

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/12/2010 Through 9/1/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
180 COMMUNICATIONS, INC.	1665	TOUR-VIRAL MARKETING CAMPAIGN	8/25/2010	143524	2,750.00
				Total 143524	2,750.00
180 COMMUNICATIONS, INC.	1666	TOUR-VIRAL MARKETING CAMPAIGN	8/31/2010	143725	5,250.00
				Total 143725	5,250.00
Total 180 COMMUNICATIONS, INC.					8,000.00
Abernathy, Mickey	SEP10-HA,JOHNSON, C	SEP10 HUD Payment	9/1/2010	143597	668.00
				Total 143597	668.00
Total Abernathy, Mickey					668.00
Ace Home Center/NAPA	38749	PUBW-COMPRESSOR OIL, SHOP STOCK	8/18/2010	143348	37.16
Ace Home Center/NAPA	38756	PUBW-BATTERY, R-4	8/18/2010		91.75
				Total 143348	128.91
Ace Home Center/NAPA	38763	PUBW-SPARK PLUGS, SW-23	8/25/2010	143491	4.18
				Total 143491	4.18
Ace Home Center/NAPA	38790	PUBW-OIL, DEXRON, SHOP STOCK	8/18/2010	143348	36.30
				Total 143348	36.30
Ace Home Center/NAPA	38884	PUBW-VACUUM PUMP, RB-14	8/25/2010	143491	155.47
Ace Home Center/NAPA	39024	PUBW-FILTERS, EG-01	8/25/2010		26.64
Ace Home Center/NAPA	39082	PUBW-HYDRAULIC HOSE, VOLVO ROLL OFF TRUCK	8/25/2010		43.90
				Total 143491	226.01
Ace Home Center/NAPA	39401	WAST-FILTER FOR SLUDGEMATE TREATMENT PLANT	9/1/2010	143728	7.92
Ace Home Center/NAPA	39481	WAST-TRAILER WIRING CONNECTOR RB-26	9/1/2010		5.99
Ace Home Center/NAPA	39488	PUBW-FILTER, RB-51	9/1/2010		7.17
Ace Home Center/NAPA	39688	WAST-FILTERS, WW-2	9/1/2010		6.02
				Total 143728	27.10
Ace Home Center/NAPA	48817	HOUS-GAS RANGE FOR MARY RANDOLPH	9/1/2010	143809	612.98
				Total 143809	612.98
Ace Home Center/NAPA	57302	WAST-ANT TRAPS, WASP SPRAY, HARDWARE-TREATMENT PLANT	8/25/2010	143491	38.90

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				Total 143491	38.90
Ace Home Center/NAPA	57603	CORT-NYLON TWINE-COMM.CTR.	8/19/2010	143477	17.98
Ace Home Center/NAPA	57619	CORT-PIPE FITTINGS-COMM. CTR.	8/19/2010		5.16
Ace Home Center/NAPA	57641	CORT-PIPE FITTINGS-COMM. CTR.	8/19/2010		53.97
Ace Home Center/NAPA	57662	CORT-PIPE FITTINGS-COMM. CTR.	8/19/2010		46.99
Ace Home Center/NAPA	57663	CORT-ELECTRICAL FITTINGS-COMM. CTR.	8/19/2010		10.14
Ace Home Center/NAPA	57678	CORT-PIPE FITTINGS-COMM. CTR.	8/19/2010		10.55
Ace Home Center/NAPA	57696	CORT-SPRAY FOAM-COMM. CTR.	8/19/2010		<u>7.98</u>
				Total 143477	152.77
Ace Home Center/NAPA	57810	WAST-DOOR LATCH, WW-9	8/25/2010	143491	8.89
Ace Home Center/NAPA	57811	WAST-HASP, WW-9	8/25/2010		8.99
Ace Home Center/NAPA	57848	WAST-PIPE FITTINGS & HARDWARE L/S #46	8/25/2010		38.92
				Total 143491	56.80
Ace Home Center/NAPA	57867	WAST-CHAIN & ROPE w/ HOOKS TREATMENT PLANT	9/1/2010	143728	54.68
				Total 143728	54.68
Ace Home Center/NAPA	57971	PUBW-HARDWARE, EG-01	8/25/2010	143491	18.97
Ace Home Center/NAPA	58019	WAST-ELECTRICAL HARDWARE-L/S#9 TULLY AVENUE	8/25/2010		18.33
Ace Home Center/NAPA	58021	PUBW-PUMP SPRAYER & ROPE	8/25/2010		39.98
Ace Home Center/NAPA	58030	PUBW-PUSHBROOM, BLEACH TO CLEAN FUEL TANKS	8/25/2010		39.91
				Total 143491	117.19
Ace Home Center/NAPA	58058	ANIM-MISC. SUPPLIES	8/25/2010	143525	<u>28.94</u>
				Total 143525	28.94
Ace Home Center/NAPA	58137	WAST-VINYL NUMBER FOR L/S#35 HICKORY AVENUE	9/1/2010	143728	5.95
Ace Home Center/NAPA	58314	WAST-50lb LIME TRUCK STOCK	9/1/2010		<u>29.46</u>
				Total 143728	35.41
Ace Home Center/NAPA	58365	ANIM-MISC. SUPPLIES	8/25/2010	143525	6.13
Ace Home Center/NAPA	58370	ANIM-ADAPTER SCH40	8/25/2010		<u>11.19</u>
				Total 143525	17.32
Ace Home Center/NAPA	58374	WAST-GREASE FITTING TREATMENT PLANT	9/1/2010	143728	3.99
Ace Home Center/NAPA	58435	PUBW-DEGREASER, HARDWARE SHOP STOCK	9/1/2010		28.98
Ace Home Center/NAPA	58477	WAST-WIRE BRUSH, SPRAY LUBRICANT, TRUCK STOCK	9/1/2010		37.33

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				Total 143728	70.30
Ace Home Center/NAPA	58559	CORT-WATER HOSE/HARDWARE-COMM. CTR	9/1/2010	143810	82.95
				Total 143810	82.95
Ace Home Center/NAPA	58584	PUBW-FITTINGS, SW-9	9/1/2010	143728	17.98
Ace Home Center/NAPA	58592	PUBW-DUPLICATE KEYS FOR OFFICE AT TRICE LANE	9/1/2010		11.94
Ace Home Center/NAPA	58593	PUBW-HARDWARE, SW-9	9/1/2010		14.96
				Total 143728	44.88
Ace Home Center/NAPA	58679	CORT-RELOCATION OF OFFICE	9/1/2010	143810	23.98
				Total 143810	23.98
Ace Home Center/NAPA	D21106	VFD1-BATTERY ALK 9V	8/18/2010	143387	26.97
				Total 143387	26.97
Ace Home Center/NAPA	D22124	CORT-BUBBLE WRAP	8/18/2010	143363	29.99
				Total 143363	29.99
Total Ace Home Center/NAPA					1,816.56
ACTION LOCK	580007	PROB-1 DESK CODE KEY	8/18/2010	143388	10.00
				Total 143388	10.00
Total ACTION LOCK					10.00
Advanced Business Systems	096624	JDGS-SAVIN COPIER	8/18/2010	143389	17.61
				Total 143389	17.61
Advanced Business Systems	163405	CORT-RELOCATION OF OFFICE	8/25/2010	143526	250.00
				Total 143526	250.00
Total Advanced Business Systems					267.61
AFLAC	SEP2010	FIN1-PWE-AUGUST 2010	8/18/2010	143330	402.84
				Total 143330	402.84
Total AFLAC					402.84

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AGENCY FOR HEALTHCARE ADMIN	201007	BOCC-JULY 2010 HOSPITAL & NURSING HOME	9/1/2010	143811	5,475.67
				Total 143811	5,475.67
Total AGENCY FOR HEALTHCARE ADMIN					5,475.67
Ahken Inc	SEP10-HA,HOUSTON, A	SEP10 HUD Payment	9/1/2010	143598	445.00
				Total 143598	445.00
Total Ahken Inc					445.00
AIR-CON OF WAKULLA, LLC	3867	HOUS-SHIP REHAB-PHIL CZECHOROWSKI	9/1/2010	143812	7,350.00
				Total 143812	7,350.00
Total AIR-CON OF WAKULLA, LLC					7,350.00
Airgas South	110029774	WPRD-SUPPLIES	9/1/2010	143778	53.94
				Total 143778	53.94
Total Airgas South					53.94
Alean Smith	AUG10-BARNES	HUD1-HAP ADJ AUG. 2010	8/25/2010	143527	41.00
				Total 143527	41.00
Alean Smith	SEP10-HA,BARNES, M	SEP10 HUD Payment	9/1/2010	143599	615.00
				Total 143599	615.00
Total Alean Smith					656.00
Allison Barwick	08248-081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143409	25.00
				Total 143409	25.00
Total Allison Barwick					25.00
ALSCO, INC.	LTAL382892	BLDG-UNIFORMS & MATS	8/25/2010	143528	41.03
				Total 143528	41.03
ALSCO, INC.	LTAL384173	AMBU-LINENS	9/1/2010	143813	75.04
ALSCO, INC.	LTAL384174	AMBU-LINENS	9/1/2010		75.04
ALSCO, INC.	LTAL384175	AMBU-LINENS	9/1/2010		75.80

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				Total 143813	225.88
ALSCO, INC.	LTAL384178	BLDG-UNIFORMS & MATS	8/25/2010	143528	<u>41.03</u>
				Total 143528	41.03
ALSCO, INC.	LTAL385495	BLDG-UNIFORMS & MATS	9/1/2010	143779	<u>41.03</u>
				Total 143779	41.03
Total ALSCO, INC.					348.97
Alvin Howard	SEP10-HA,CRUM, M	SEP10 HUD Payment	9/1/2010	143600	<u>601.00</u>
				Total 143600	601.00
Total Alvin Howard					601.00
Amazing Mail Solutions, Inc.	134919	FIRE-UPS GROND	9/1/2010	143780	20.76
Amazing Mail Solutions, Inc.	135588	ANIM-FEDEX GROUND & LESS SALES TAX	9/1/2010		12.90
				Total 143780	33.66
Total Amazing Mail Solutions, Inc.					33.66
AMERICAN BACKFLOW PRODUCTS COMPANY	022478	PUBW-2 HP GRINDER PUMP LIFT STATION AT COMM. CTR.	8/25/2010	143492	<u>1,542.85</u>
				Total 143492	1,542.85
Total AMERICAN BACKFLOW PRODUCTS COMPANY					1,542.85
American Backflow Products Company	023152	WAST-CALIBRATE BACKFLOW TESTER	9/1/2010	143729	<u>75.00</u>
				Total 143729	75.00
Total American Backflow Products Company					75.00
AMERICAN BUSINESS SOFTWARE, INC.	117708	WAST-PHONE TRAINING, SEWER BILLING	9/1/2010	143730	<u>33.75</u>
				Total 143730	33.75
Total AMERICAN BUSINESS SOFTWARE, INC.					33.75

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American General Ins	SEP10-PR	FIN1-AUGUST 2010	8/18/2010	143331	<u>1,615.37</u>
				Total 143331	1,615.37
Total American General Ins					1,615.37
Andrew F. Haubrick	AH080810-081810	CORT-RELOCATION OF OFFICE (BLDG SHELVES, MOVING FURN.)	8/25/2010	143529	<u>2,016.00</u>
				Total 143529	2,016.00
Total Andrew F. Haubrick					2,016.00
ANGIE'S MARINE SUPPLY	069554	WAST-ANTI-CORROSION SPRAY TRUCK STOCK	9/1/2010	143731	<u>32.00</u>
				Total 143731	32.00
Total ANGIE'S MARINE SUPPLY					32.00
Anne Pelt	08249/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143410	<u>25.00</u>
				Total 143410	25.00
Total Anne Pelt					25.00
Annie Faye Shepard	7226/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143411	<u>25.00</u>
				Total 143411	25.00
Total Annie Faye Shepard					25.00
Annie Spears	SEP10-HA,VUOSO, S	SEP10 HUD Payment	9/1/2010	143601	<u>750.00</u>
				Total 143601	750.00
Total Annie Spears					750.00
APALACHEE CENTER INC	701010	BOCC-BAKES/MARCHMAN ACT	8/25/2010	143530	<u>4,583.33</u>
				Total 143530	4,583.33
APALACHEE CENTER INC	SEP10/ACI	BOCC-MONTHLY RENT-43 OAK ST	9/1/2010	143706	<u>4,140.00</u>
				Total 143706	4,140.00
Total APALACHEE CENTER INC					8,723.33

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April M. Sims	SEP10-HA,DANZY, N	SEP10 HUD Payment	9/1/2010	143602	<u>656.00</u>	
				Total 143602	656.00	
Total April M. Sims					656.00	
ARNETT, WILL	SEP10-UA,ARNETT, W	SEP10 HUD Payment	9/1/2010	143603	<u>15.00</u>	
				Total 143603	15.00	
Total ARNETT, WILL					15.00	
ASH, ELIZABETH A.	SEP10-UA,ASH, E	SEP10 HUD Payment	9/1/2010	143604	<u>11.00</u>	
				Total 143604	11.00	
Total ASH, ELIZABETH A.					11.00	
AT&T	78522	0304512262001 AUG10	WPRD-PHONE	9/1/2010	143814	<u>45.97</u>
				Total 143814	45.97	
Total AT&T					45.97	
Augustine Club	SEP10-HA,ANDERSON, C	SEP10 HUD Payment	9/1/2010	143605	<u>536.00</u>	
				Total 143605	536.00	
Total Augustine Club					536.00	
AUTO TRIM DESIGN & SIGNS	2206	PUBW-3'x10' BANNER TO BE USED AS SIGN FOR COMMUNITY CTR	9/1/2010	143732	<u>150.00</u>	
				Total 143732	150.00	
Total AUTO TRIM DESIGN & SIGNS					150.00	
Bank of America - Purchasing Card	JULY2010 Charges	BOA-P-Card Invoice for July 2010 Charges	8/20/2010	143488	<u>7,392.04</u>	
				Total 143488	7,392.04	
Total Bank of America - Purchasing Card					7,392.04	
Banyan Realty Management	SEP10-HA,NELSON, P	SEP10 HUD Payment	9/1/2010	143606	<u>543.00</u>	
				Total 143606	543.00	

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Total Banyan Realty Management					543.00
Barber, Tony	SEP10-HA,BELL, F	SEP10 HUD Payment	9/1/2010	143607	850.00
Barber, Tony	SEP10-HA,BRADSHAW, V	SEP10 HUD Payment	9/1/2010		604.00
Barber, Tony	SEP10-HA,HARRIS, L	SEP10 HUD Payment	9/1/2010		<u>864.00</u>
				Total 143607	2,318.00
Total Barber, Tony					<u>2,318.00</u>
Barrie Glover	7526/071910	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143412	<u>25.00</u>
				Total 143412	25.00
Total Barrie Glover					<u>25.00</u>
BELLAMY OUTDOOR SPORTS	26595	PUBW-REPAIR OIL SENSOR WIRING '09 MULE, SW-23	8/25/2010	143493	<u>93.00</u>
				Total 143493	93.00
Total BELLAMY OUTDOOR SPORTS					<u>93.00</u>
Bellamy, Owen, Jr.	SEP10-HA,MONTGOMERY,	SEP10 HUD Payment	9/1/2010	143608	<u>516.00</u>
				Total 143608	516.00
Total Bellamy, Owen, Jr.					<u>516.00</u>
BEN WITHERS, INC.	2010-0813	CORT-PROVIDE 275 G TANK & INSTALL-COMM. CTR.	9/1/2010	143815	<u>775.00</u>
				Total 143815	775.00
BEN WITHERS, INC.	2010-0834	WAST-PUMP OUT AT L/S #12 @ WILDWOOD	9/1/2010	143733	<u>200.00</u>
				Total 143733	200.00
Total BEN WITHERS, INC.					<u>975.00</u>
Bernard Bell	SEP10-HA,BELL, M	SEP10 HUD Payment	9/1/2010	143609	<u>497.00</u>
				Total 143609	497.00
Total Bernard Bell					<u>497.00</u>
BEST FOR LESS TREE SERVICE	889939	PUBW-INSTALL HANGING ROAD SIGNS MLK (2) & IVAN CH. (2)	9/1/2010	143734	<u>150.00</u>

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BEST FOR LESS TREE SERVICE	889940	PUBW-REPLACE 2 TRAFFIC LIGHT BULBS 319 & WAKULLA ARRAN	9/1/2010		150.00
				Total 143734	300.00
Total BEST FOR LESS TREE SERVICE					300.00
Best Value Tire & Wheel Inc	12737	WPRD-REPAIR FLEET TA 1003	9/1/2010	143781	285.20
				Total 143781	285.20
Total Best Value Tire & Wheel Inc					285.20
Betty A. Morris	661/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143413	25.00
				Total 143413	25.00
Total Betty A. Morris					25.00
Betty Barnes	7636/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143414	25.00
				Total 143414	25.00
Total Betty Barnes					25.00
Betty J. Glover	660/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143415	25.00
				Total 143415	25.00
Total Betty J. Glover					25.00
BEVIS, SHERIE V.	SEP10-HA,WALKER, L	SEP10 HUD Payment	9/1/2010	143610	439.00
				Total 143610	439.00
Total BEVIS, SHERIE V.					439.00
Big Bend Electric	18234	WAST-PUMP GASKETS FOR L/S HIDDEN MEADOWS	9/1/2010	143735	220.00
Big Bend Electric	18241	WAST-PUMP PARTS-TRUCK STOCK	9/1/2010		588.00
				Total 143735	808.00
Total Big Bend Electric					808.00
BLACKWATER INDUSTRIES	04/26/10	COC1-REPLACE GFI	8/17/2010	143326	230.00
				Total 143326	230.00

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BLACKWATER INDUSTRIES	073010-093368	WPRD-REPAIR ELECTRICAL	9/1/2010	143782	625.00
BLACKWATER INDUSTRIES	082410-093440	WPRD-REPAIR ELECTRICAL	9/1/2010		<u>90.00</u>
				Total 143782	715.00
BLACKWATER INDUSTRIES	4/20/10	COC1-REPLACE FLOOR BALLAST	8/17/2010	143326	130.00
BLACKWATER INDUSTRIES	7/28/10	COC1-CIRCUIT & GROUNDING	8/17/2010		375.00
BLACKWATER INDUSTRIES	SERVICE POLES	COC1-INSTALL SERVICE POLES	8/17/2010		<u>5,495.00</u>
				Total 143326	6,000.00
Total BLACKWATER INDUSTRIES					6,945.00
Bobby Strickland	663/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143416	<u>25.00</u>
				Total 143416	25.00
Total Bobby Strickland					25.00
Bound Tree Medical, LLC	80427721	AMBU-MEDICAL SUPPLIES	9/1/2010	143816	1,066.62
Bound Tree Medical, LLC	80462792	AMBU-MEDICAL SUPPLIES	9/1/2010		<u>127.64</u>
				Total 143816	1,194.26
Bound Tree Medical, LLC	80463491	AMBU-MEDICAL SUPPLIES	9/1/2010	143783	50.80
Bound Tree Medical, LLC	80463492	AMBU-MEDICAL SUPPLIES	9/1/2010		<u>258.66</u>
				Total 143783	309.46
Total Bound Tree Medical, LLC					1,503.72
BOURSAW, JENNIFER	SEP10-UA,BOURSAW, J	SEP10 HUD Payment	9/1/2010	143611	<u>112.00</u>
				Total 143611	112.00
Total BOURSAW, JENNIFER					112.00
Brashton Investment Properties, LLC	SEP10-HA,KNIGHT, M	SEP10 HUD Payment	9/1/2010	143612	<u>495.00</u>
				Total 143612	495.00
Total Brashton Investment Properties, LLC					495.00
Brenda Dabney	SEP10-UA,DABNEY, B	SEP10 HUD Payment	9/1/2010	143613	<u>63.00</u>
				Total 143613	63.00
Total Brenda Dabney					63.00

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Brenda Strickland	10407/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143417	<u>25.00</u>
				Total 143417	25.00
Total Brenda Strickland					25.00
Brent X. Thurmond, Clerk of Courts	OR832 P545	BOCC-RECORDIN FEE: CODE/TERRY KIMBRELL	8/25/2010	143531	35.50
Brent X. Thurmond, Clerk of Courts	OR832 P549	BOCC-RECORDING FEE: CODE/M.REAMS & S.MOSLEY	8/25/2010		35.50
Brent X. Thurmond, Clerk of Courts	OR832 P553	BOCC-RECORDING FEE: CODE/JULIE MOSLEY	8/25/2010		44.00
Brent X. Thurmond, Clerk of Courts	OR832 P558	BOCC-RECORDING FEE: CODE/VERNON & DORIS KEITH	8/25/2010		52.50
Brent X. Thurmond, Clerk of Courts	OR832 P564	BOCC-RECORDING FEE: CODE/DAVID & M. LAMOREAUX	8/25/2010		52.50
Brent X. Thurmond, Clerk of Courts	OR832 P570	BOCC-RECORDING FEE: CODE/E.THEURER	8/25/2010		52.50
Brent X. Thurmond, Clerk of Courts	OR832 P730	BOCC-RECORDING FEE: CODE/D.&M.LAMOREAUX	8/25/2010		18.50
Brent X. Thurmond, Clerk of Courts	OR832 P732	BOCC-RECORDING FEE: CODE/E.THEURER	8/25/2010		18.50
Brent X. Thurmond, Clerk of Courts	OR832 P734	BOCC-RECORDING FEE: CODE/V.&D.KEITH	8/25/2010		18.50
				Total 143531	328.00
Brent X. Thurmond, Clerk of Courts	OR833 P822	BOCC-RECORDING FEES: CODE/TANNER, TOMMY & MICHELLE	9/1/2010	143784	10.00
Brent X. Thurmond, Clerk of Courts	OR833 P823	BOCC-RECORDING FEES: CODE/DELACRUZ, SONJA	9/1/2010		27.00
				Total 143784	37.00
Total Brent X. Thurmond, Clerk of Courts					365.00
Brooks Air Systems, Inc.	192668	CORT-2 VARIABLE DRIVES	9/1/2010	143817	18,000.00
Brooks Air Systems, Inc.	192680	CORT-4 VARIABLE DRIVES	9/1/2010		<u>17,977.00</u>
				Total 143817	35,977.00
Total Brooks Air Systems, Inc.					35,977.00
BROOKS CONCRETE SERVICE	29173	PUBW-CONCRETE, HIDDEN MEADOWS	8/18/2010	143349	<u>455.00</u>
				Total 143349	455.00
BROOKS CONCRETE SERVICE	29234	PUBW-CONCRETE, 18 AMELIA	8/25/2010	143494	<u>467.00</u>
				Total 143494	467.00
BROOKS CONCRETE SERVICE	29252	CORT-CONCRETE/WALKWAYS-COMM....	9/1/2010	143818	455.00

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BROOKS CONCRETE SERVICE	29257	CORT-CONCRETE, HANDICAP RAMPS & PADS AT JDG SAULS DOOR	9/1/2010		578.00
				Total 143818	1,033.00
Total BROOKS CONCRETE SERVICE					1,955.00
BROW, ROSE	SEP10-UA,BROW, R	SEP10 HUD Payment	9/1/2010	143614	<u>102.00</u>
				Total 143614	102.00
Total BROW, ROSE					102.00
BRYANT, JAWANA N	SEP10-UA,BRYANT, G	SEP10 HUD Payment	9/1/2010	143615	<u>46.00</u>
				Total 143615	46.00
Total BRYANT, JAWANA N					46.00
C.H.A.T.	089121	ANIM-REIMB./VORTECH	9/1/2010	143785	109.65
C.H.A.T.	240874840	ANIM-IDEXX LAB/SNAP CANINE HEARTWORM	9/1/2010		165.20
C.H.A.T.	241903061	ANIM-IDEXX LAB/SNAP CANINE HEARTWORM	9/1/2010		165.20
C.H.A.T.	2901145	ANIM-MWI VET SUPPLY/ESBILAC POWER	9/1/2010		54.35
C.H.A.T.	2902789	ANIM-MWI VET SUPPLU/PILL POCKET CHICKEN, FECAL LOOP, GENONE	9/1/2010		88.25
C.H.A.T.	3201616	ANIM-MWI/MEDICINE SUPPLIES	9/1/2010		262.04
C.H.A.T.	3201619	ANIM-MWI-MEDICINE SUPPLIES	9/1/2010		13.75
C.H.A.T.	3203630	ANIM-MWI/MEDECINE SUPPLIES	9/1/2010		54.37
C.H.A.T.	3273628	ANIM-MWI/MEDECINE SUPPLIES	9/1/2010		49.36
C.H.A.T.	3284849	ANIM-MWI/MEDECINE SUPPLIES	9/1/2010		27.06
C.H.A.T.	3291359	ANIM-MWI/MEDECINE SUPPLIES	9/1/2010		<u>147.50</u>
				Total 143785	1,136.73
Total C.H.A.T.					1,136.73
C.J. MALPHURS SEPTIC SERVICE, INC.	6814	PUBW-PUMP OUT TANK AT LANDFILL	8/18/2010	143350	<u>600.00</u>
				Total 143350	600.00
Total C.J. MALPHURS SEPTIC SERVICE, INC.					600.00
Callaway Auto & Truck Repair	3032	ANIM-TIRE ROTATION & 4 QT OIL	9/1/2010	143819	<u>42.90</u>
				Total 143819	42.90
Callaway Auto & Truck Repair	3098	ANIM-REPLACED BATTERY	8/25/2010	143532	131.45
Callaway Auto & Truck Repair	3114	AMBU-'04 GMC SIERRA 4500	8/25/2010		<u>213.97</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143532	345.42
Callaway Auto & Truck Repair	3131	VFD1-'01 GMC SIERRA-INSTALL BATTERY CUT OFF SWITCH	9/1/2010	143786	573.77
				Total 143786	573.77
Total Callaway Auto & Truck Repair					962.09
Capital Business Interiors	13886	CORT-RELOCATION OF OFFICE	8/25/2010	143533	300.00
				Total 143533	300.00
Total Capital Business Interiors					300.00
CAPITAL HEALTH PLAN	EE-PR-SEP10	FIN1-BOCC-AUG2010	8/18/2010	143332	9,090.55
				Total 143332	9,090.55
CAPITAL HEALTH PLAN	SEPT2010-BOCC	BOCC-SEP10 INSURANCE PREMIUM	8/31/2010	143721	52,892.31
				Total 143721	52,892.31
Total CAPITAL HEALTH PLAN					61,982.86
Capital Truck, Inc.	229395	PUBW-A/C KNOBS, SW-8	8/25/2010	143495	6.98
				Total 143495	6.98
Capital Truck, Inc.	229598	PUBW-AIR VALVE, RB-2	9/1/2010	143736	57.47
				Total 143736	57.47
Total Capital Truck, Inc.					64.45
Carla Allen	PR-08152010	FIN1-CHILD SUPPORT 8/15/10PWE	8/18/2010	143333	439.16
				Total 143333	439.16
Carla Allen	PR08292010-ALLEN	BOCC-CHILD SUPPORT 8/29/10	8/31/2010	143717	439.16
				Total 143717	439.16
Total Carla Allen					878.32
Carolyn & Thomas Novak	WILLOW,HUNTER,TYLER	WPRD-REFUND	9/1/2010	143820	35.00
				Total 143820	35.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount		
Total Carolyn & Thomas Novak					35.00		
Carson Development	BOCC-SEP10 - 11	BOCC-RENT FOR SEPTEMBER, 2010	8/25/2010	143535	500.00		
Carson Development	HOUS-SEP10 / 11	HOUS-RENT FOR SEPTEMBER, 2010	8/25/2010		<u>2,000.00</u>		
					Total 143535		
					2,500.00		
Total Carson Development					2,500.00		
CENTURYLINK	4786	K082601010		CORT-MOVING NORTEL PHONE SYSTEM	9/1/2010	143821	<u>3,812.50</u>
					Total 143821		
					3,812.50		
Total CENTURYLINK 4786					3,812.50		
CenturyLink	1319	0802525 AUG10		WPRD-REC LAND PHONE	9/1/2010	143823	<u>14.95</u>
					Total 143823		
					14.95		
CenturyLink	1319	1381000 AUG10		CORT-MONTHLY VIDEO CONFER	8/25/2010	143536	<u>130.00</u>
					Total 143536		
					130.00		
CenturyLink	1319	4211267 AUG10		VFD1-WAKULLA STATION	8/18/2010	143366	<u>76.92</u>
					Total 143366		
					76.92		
CenturyLink	1319	9254530 AUG10		WPRD-PARK LAND PHONE	9/1/2010	143823	<u>116.28</u>
					Total 143823		
					116.28		
CenturyLink	1319	9257969 AUG10		VFD1-ST MARKS VFD	8/18/2010	143366	<u>44.60</u>
					Total 143366		
					44.60		
CenturyLink	1319	9260902 AUG10		ANIM-9 OAK STREET	8/25/2010	143536	116.94
CenturyLink	1319	9260943 AUG10		JDGW-LONG DISTANCE FAX PHONE	8/25/2010		<u>95.41</u>
					Total 143536		
					212.35		
CenturyLink	1319	9261074 AUG10		WAST-WALMART	8/18/2010	143353	<u>39.58</u>
					Total 143353		
					39.58		
CenturyLink	1319	9261246 AUG10		BOCC-CLERK'S OFFICE	9/1/2010	143823	36.08
CenturyLink	1319	9261284 AUG10		PLAN-SERVICE, JULY 2010	9/1/2010		<u>125.86</u>
					Total 143823		
					161.94		

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	9261346 AUG10	8/18/2010	143353	<u>41.97</u>
				Total 143353	41.97
CenturyLink	1319	9261348 AUG10 (PLAN)	9/1/2010	143823	28.82
CenturyLink	1319	9261348 JUL10 (PLAN)	9/1/2010		89.74
				Total 143823	118.56
CenturyLink	1319	9261381 AUG10	8/18/2010	143353	80.06
CenturyLink	1319	9261631 AUG10	8/18/2010		36.08
CenturyLink	1319	9262063 AUG10	8/18/2010		<u>45.98</u>
				Total 143353	162.12
CenturyLink	1319	9262100 AUG10	9/1/2010	143823	<u>55.24</u>
				Total 143823	55.24
CenturyLink	1319	9262737 AUG10	8/18/2010	143353	39.58
CenturyLink	1319	9262964 AUG10	8/18/2010		39.58
CenturyLink	1319	9263742 AUG10	8/18/2010		<u>42.18</u>
				Total 143353	121.34
CenturyLink	1319	9263931 AUG10	8/18/2010	143366	<u>327.23</u>
				Total 143366	327.23
CenturyLink	1319	9264041 AUG10	8/18/2010	143353	<u>36.08</u>
				Total 143353	36.08
CenturyLink	1319	9264162 AUG10	9/1/2010	143823	<u>43.03</u>
				Total 143823	43.03
CenturyLink	1319	9264295 AUG10	8/18/2010	143353	<u>39.58</u>
				Total 143353	39.58
CenturyLink	1319	9264431 AUG10	9/1/2010	143823	56.98
CenturyLink	1319	9264573 AUG10	9/1/2010		53.08
CenturyLink	1319	9265289 AUG10	9/1/2010		202.35
CenturyLink	1319	9265769 AUG10	9/1/2010		<u>166.54</u>
				Total 143823	478.95
CenturyLink	1319	9266220 AUG10	8/18/2010	143366	<u>75.86</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143366	75.86
CenturyLink	1319	9266796 AUG10	8/18/2010	143353	<u>39.58</u>
				Total 143353	39.58
CenturyLink	1319	9267028 AUG10	9/1/2010	143823	<u>37.03</u>
				Total 143823	37.03
CenturyLink	1319	9267039 AUG10	8/18/2010	143353	<u>36.08</u>
				Total 143353	36.08
CenturyLink	1319	9267227 AUG10	9/1/2010	143823	<u>154.03</u>
				Total 143823	154.03
CenturyLink	1319	9267327 AUG10	8/18/2010	143353	<u>39.58</u>
				Total 143353	39.58
CenturyLink	1319	9267415 AUG10	8/25/2010	143536	<u>213.60</u>
				Total 143536	213.60
CenturyLink	1319	9267636 AUG10	8/18/2010	143366	164.99
CenturyLink	1319	9267962 AUG10	8/18/2010		248.36
CenturyLink	1319	9267977 AUG10	8/18/2010		<u>186.46</u>
				Total 143366	599.81
CenturyLink	1319	9267992 AUG10	8/18/2010	143353	<u>39.58</u>
				Total 143353	39.58
CenturyLink	1319	9268008 AUG10	8/18/2010	143366	144.89
CenturyLink	1319	9268677 AUG10	8/18/2010		110.38
CenturyLink	1319	9622378 AUG10	8/18/2010		<u>58.10</u>
				Total 143366	313.37
CenturyLink	1319	9625406 AUG10	8/18/2010	143353	<u>36.08</u>
				Total 143353	36.08
CenturyLink	1319	9840287 AUG10	9/1/2010	143823	203.00
CenturyLink	1319	9840867 AUG10	9/1/2010		<u>42.08</u>
				Total 143823	245.08

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	9843118 AUG10	8/18/2010	143353	142.55
CenturyLink	1319	9843178 AUG10	8/18/2010		41.97
CenturyLink	1319	9843258 AUG10	8/18/2010		36.08
CenturyLink	1319	9843278 AUG10	8/18/2010		45.98
CenturyLink	1319	9843385 AUG10	8/18/2010		<u>39.58</u>
				Total 143353	306.16
CenturyLink	1319	9843966 AUG10	8/25/2010	143536	<u>133.87</u>
				Total 143536	133.87
CenturyLink	1319	9844791 AUG10	9/1/2010	143823	<u>36.19</u>
				Total 143823	36.19
CenturyLink	1319	9844896 AUG10	8/18/2010	143353	<u>36.19</u>
				Total 143353	36.19
CenturyLink	1319	9848849 AUG10	9/1/2010	143823	<u>50.89</u>
				Total 143823	50.89
Total CenturyLink	1319				4,613.70
CENTURYLINK	1320	1002617500 AUG10	9/1/2010	143824	<u>5.28</u>
				Total 143824	5.28
Total CENTURYLINK	1320				5.28
CHARIOT CONSTRUCTION, LLC	2010-08-01	HOUS-ANNIE VINSON	9/1/2010	143825	<u>4,920.00</u>
				Total 143825	4,920.00
Total CHARIOT CONSTRUCTION, LLC					4,920.00
Charlene Bishop	09057/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143418	<u>25.00</u>
				Total 143418	25.00
Total Charlene Bishop					25.00
Charles Hickman	10394/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143419	<u>25.00</u>
				Total 143419	25.00
Total Charles Hickman					25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Cheryll Olah, Tax Collector	143301H141422	BOCC-REPLACEMENT TITLE	8/18/2010	143367	<u>85.25</u>
				Total 143367	85.25
Cheryll Olah, Tax Collector	1FT7W2BTBEA30667	PUBW-LATE FEE FOR TAG FOR RB-53	8/25/2010	143496	20.00
Cheryll Olah, Tax Collector	1GTCS1447V8501874	PUBW-TITLE TRANSFER & TAG (GT-10)	8/25/2010		<u>20.00</u>
				Total 143496	40.00
Cheryll Olah, Tax Collector	SEP10/TC	BOCC-MONTHLY DRAW	9/1/2010	143707	<u>55,623.08</u>
				Total 143707	55,623.08
Total Cheryll Olah, Tax Collector					<u>55,748.33</u>
Christopher E. McCoy	08202010	CORT-CLERK'S OFFICE RELOC .	8/20/2010	143489	<u>470.00</u>
				Total 143489	470.00
Total Christopher E. McCoy					<u>470.00</u>
Christy Sapp	FINAL 1015	PAWS-REFUND 1015	9/1/2010	143826	<u>4.00</u>
				Total 143826	4.00
Total Christy Sapp					<u>4.00</u>
City of Sopchoppy - Water System	4-1195 JUL10	AMBU-50 MEDART FIRE DEPT LANE	8/18/2010	143368	64.60
City of Sopchoppy - Water System	6-239 JUL10 (BOCC)	BOCC-JULY 2010 WATER USAGE	8/18/2010		16.34
City of Sopchoppy - Water System	6-239 JUL10 (HOUS)	HOUS-JULY 2010 WATER USAGE	8/18/2010		32.69
City of Sopchoppy - Water System	7-3815.01 JUL10	AMBU-TRICE LANE	8/18/2010		<u>21.00</u>
				Total 143368	134.63
Total City of Sopchoppy - Water System					<u>134.63</u>
CITY OF TALLAHASSEE	0583775610 AUG10	VFD1-3083 SHADEVILLE RD	9/1/2010	143827	14.39
CITY OF TALLAHASSEE	5064065808 AUG10	AMBU-3075 SHADEVILLE HWY	9/1/2010		<u>14.39</u>
				Total 143827	28.78
Total CITY OF TALLAHASSEE					<u>28.78</u>
Coastal Shores Properties Inc.	SEP10-HA,CRAMER, M	SEP10 HUD Payment	9/1/2010	143616	<u>750.00</u>
				Total 143616	750.00
Total Coastal Shores Properties Inc.					<u>750.00</u>

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COLLINS, DENISE	SEP10-UA, COLLINS, D	SEP10 HUD Payment	9/1/2010	143617	<u>23.00</u>
				Total 143617	23.00
Total COLLINS, DENISE					23.00
Collman Properties, Inc.	AUG10-A.FARMER	HUD1-HAP ADJ AUGUST 2010	8/25/2010	143537	<u>505.00</u>
				Total 143537	505.00
Total Collman Properties, Inc.					505.00
COLONIAL LIFE INSURANCE	EEPR-SEP2010	FIN1-BOCC-LIFE SEP10	8/18/2010	143334	<u>351.02</u>
				Total 143334	351.02
COLONIAL LIFE INSURANCE	SEPT 2010 - CLI	BOCC-B. PINGREE	8/31/2010	143722	<u>125.62</u>
				Total 143722	125.62
Total COLONIAL LIFE INSURANCE					476.64
COLOR WHEEL PAINT	122050262	FACI-MAINT/REPAIR P&R	8/25/2010	143538	335.21
COLOR WHEEL PAINT	276193	FACI-MAINT/REPAIR P&R	8/25/2010		<u>195.52</u>
				Total 143538	530.73
Total COLOR WHEEL PAINT					530.73
Comcast	09587210968013 AUG10	VFD1-MEDART VFD	8/18/2010	143369	<u>84.00</u>
				Total 143369	84.00
Comcast	09587213373011 AUG10	LIBR-HIGH SPEED INTERNET	8/25/2010	143539	<u>165.00</u>
				Total 143539	165.00
Comcast	09587213606016 AUG10	VFD1-APALACHEE BAY VFD	8/18/2010	143369	84.26
Comcast	09587213900012 AUG10	VFD1-RIVERSINK VFD	8/18/2010		80.68
Comcast	09587215203018 AUG10	VFD1-WAKULLA STATION	8/18/2010		0.14
Comcast	09587218022019 AUG10	VFD1-OCHLOCKONEE BAY	8/18/2010		<u>86.34</u>
				Total 143369	251.42
Comcast	09587237209010 AUG10	AMBU-SERVICE	9/1/2010	143828	<u>85.68</u>
				Total 143828	85.68
Comcast	09587237622014 AUG10	FIRE-TRAINING GROUNDS	8/18/2010	143369	<u>82.35</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143369	82.35
Comcast	09587237659017 AUG10	AMBU-SERVICE	9/1/2010	143828	79.00
Comcast	09587239751019 AUG10	WPRD-INTERNET	9/1/2010		102.00
Comcast	09587240413012 AUG10	AMBU-SERVICE	9/1/2010		<u>89.02</u>
				Total 143828	270.02
Comcast	09587241356013 AUG10	VFD1-PANACEA VFD	8/18/2010	143369	<u>91.47</u>
				Total 143369	91.47
Comcast	09587249974015AUG10	BOCC-3093 CRAWFORDVILLE HWY	8/25/2010	143539	162.02
Comcast	09587306337015 AUG10	LIBR-HIGH SPEED INTERNET	8/25/2010		<u>165.00</u>
				Total 143539	327.02
Comcast	09587318758027 JUL10	HOUS-MONTHLY BILL	8/18/2010	143369	<u>78.00</u>
				Total 143369	78.00
Comcast	09587552922016 AUG10	VFD1-SOPCHOPPY VFD	9/1/2010	143828	<u>113.93</u>
				Total 143828	113.93
Comcast	A09587262179022 AG10	AMBU-338 TRICE LANE	8/18/2010	143369	200.02
Comcast	B09587262179022 AG10	FIRE-338 TRICE LANE	8/18/2010		200.02
Comcast	C09587262179022 AG10	FACI-340 TRICE LANE	8/18/2010		<u>200.02</u>
				Total 143369	600.06
Total Comcast					2,148.95
COMPBENEFITS COMPANY	EEPR SEP10	FIN1-DENTAL SEPT2010	8/18/2010	143335	<u>243.52</u>
				Total 143335	243.52
Total COMPBENEFITS COMPANY					243.52
CONNIE HARVEY	SEP10-UA,HARVEY, C	SEP10 HUD Payment	9/1/2010	143618	<u>146.00</u>
				Total 143618	146.00
Total CONNIE HARVEY					146.00
Connie Mathers	7209/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143420	<u>25.00</u>
				Total 143420	25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Connie Mathers					25.00
COOPERATIVES COMPUTER CENTER	56474	WAST-SEWER BILLING FILE SETUP	8/25/2010	143497	<u>220.00</u>
				Total 143497	220.00
Total COOPERATIVES COMPUTER CENTER					220.00
Corey Smith	CS080910-081510	CORT-RELOCATION OF OFFICE	8/25/2010	143540	<u>376.00</u>
				Total 143540	376.00
Total Corey Smith					376.00
CPC AFFORDABLE HOMES, LLC	SEP10-HA,CRUMP, T	SEP10 HUD Payment	9/1/2010	143619	<u>766.00</u>
				Total 143619	766.00
Total CPC AFFORDABLE HOMES, LLC					766.00
Crews, John R.	SEP10-HA,HALL, W	SEP10 HUD Payment	9/1/2010	143620	<u>358.00</u>
				Total 143620	358.00
Total Crews, John R.					358.00
CRYSTAL SPRINGS WATER	0710 1280294 1664487	BOCC-3093 CRAWFORDVILLE HWY	8/25/2010	143541	52.68
CRYSTAL SPRINGS WATER	0710 12803031664505	LIBR-SUPPLIES	8/25/2010		<u>10.33</u>
				Total 143541	63.01
CRYSTAL SPRINGS WATER	0710 4362427 9011825	PLAN-WATER COOLER	9/1/2010	143787	<u>30.57</u>
				Total 143787	30.57
Total CRYSTAL SPRINGS WATER					93.58
CVSOA	TRNG-OCT10	VETS-REGISTRATION-JAMES JOHNSON	8/25/2010	143542	<u>125.00</u>
				Total 143542	125.00
Total CVSOA					125.00
Cynthia R. Newsome	SEP10-HA,BOLLIVAR, B	SEP10 HUD Payment	9/1/2010	143621	<u>660.00</u>
				Total 143621	660.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Cynthia R. Newsome					660.00
Dana Wilson	428802	WPRD-FLAG FOORBALL REFUND/MICHAEL	9/1/2010	143829	40.00
				Total 143829	40.00
Total Dana Wilson					40.00
Danny O. Flynn	SEP10-HA,ALONZO, A	SEP10 HUD Payment	9/1/2010	143622	367.00
				Total 143622	367.00
Total Danny O. Flynn					367.00
DATA SET READY, INC.	975540	CORT-TELEPHONE & COMPUTER CABLING INSTALLATION	8/25/2010	143543	16,634.34
				Total 143543	16,634.34
Total DATA SET READY, INC.					16,634.34
David Burney	SEP10-HA,TIMMONS, I	SEP10 HUD Payment	9/1/2010	143623	400.00
				Total 143623	400.00
Total David Burney					400.00
DAVIS, CANDICE	SEP10-UA,DAVIS, C	SEP10 HUD Payment	9/1/2010	143624	14.00
				Total 143624	14.00
Total DAVIS, CANDICE					14.00
DDB FLORIDA LLC	8425	TOUR-COASTAL LIVING AD	9/1/2010	143830	550.00
				Total 143830	550.00
Total DDB FLORIDA LLC					550.00
DE LACY FARM SOD, INC.	17273	PUBW-15 PALLETS SOD-OLD BETHEL RD	8/25/2010	143498	1,000.00
				Total 143498	1,000.00
Total DE LACY FARM SOD, INC.					1,000.00
De Lage Landen	6412862	HOUS-RICOH COPIER RENTAL JULY, 2010	9/1/2010	143831	298.86

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 143831	298.86
De Lage Landen	6655640	HOUS-RICOH/MPC3300	8/18/2010	143390	<u>235.06</u>
				Total 143390	235.06
Total De Lage Landen					533.92
Deanna L. Shriver	SEP10-HA,ELLIOTT, A	SEP10 HUD Payment	9/1/2010	143625	<u>339.00</u>
				Total 143625	339.00
Total Deanna L. Shriver					339.00
Deanna Ramsey	10714	LIBR-14 HOURS	8/18/2010	143391	<u>700.00</u>
				Total 143391	700.00
Total Deanna Ramsey					700.00
Delores Pigott	6501/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143421	<u>25.00</u>
				Total 143421	25.00
Total Delores Pigott					25.00
Delous R. Sparkman	SPARK-147	BLDG-MH PRE-INSPECTION PI-739	8/25/2010	143544	<u>50.00</u>
				Total 143544	50.00
Total Delous R. Sparkman					50.00
DENMARK, FLOSSIE	SEP10-HA,FELICIANO,	SEP10 HUD Payment	9/1/2010	143626	<u>716.00</u>
				Total 143626	716.00
Total DENMARK, FLOSSIE					716.00
DEPARTMENT OF MANAGEMENT SERVICES	01-1676 (OYT CNTY65)	COC1-TRAFFIC THROUGH JULY 13TH	8/25/2010	143545	14.66
DEPARTMENT OF MANAGEMENT SERVICES	01-1924 (AG:A41)	BOCC-SERVICE THROUGH JULY 13th 2010	8/25/2010		951.94
				Total 143545	966.60
Total DEPARTMENT OF MANAGEMENT SERVICES					966.60

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Derek Burns	108850.03	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143354	<u>25.04</u>
				Total 143354	25.04
Total Derek Burns					25.04
DJP Inc-ORKIN PEST CONTROL	60624	BOCC-3093 CRAWFORDVILLE HWY	8/25/2010	143546	<u>55.00</u>
				Total 143546	55.00
Total DJP Inc-ORKIN PEST CONTROL					55.00
Don Celuska	09059/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143422	<u>25.00</u>
				Total 143422	25.00
Total Don Celuska					25.00
Donald Hudgins	10411/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143423	<u>25.00</u>
				Total 143423	25.00
Total Donald Hudgins					25.00
Donald Jefferson	SEP10-HA,HARVEY, S	SEP10 HUD Payment	9/1/2010	143627	<u>634.00</u>
				Total 143627	634.00
Total Donald Jefferson					634.00
Donna Hodges	10396/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143424	<u>25.00</u>
				Total 143424	25.00
Total Donna Hodges					25.00
Dorothy M. Lynn	656/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143425	<u>25.00</u>
				Total 143425	25.00
Total Dorothy M. Lynn					25.00
Edna Lambert	09063/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143426	<u>25.00</u>
				Total 143426	25.00
Total Edna Lambert					25.00

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EDWIN BROWN & ASSOC.	10-0382	PUBW-BOUNDARY SURVEY, FERRELL PORP-OLD SHELL PT RD	9/1/2010	143737	1,000.00
EDWIN BROWN & ASSOC.	10-0383	PUBW-FLAG PROPOSED R.O.W.-OLD SHELL PT RD	9/1/2010		1,000.00
EDWIN BROWN & ASSOC.	10-0384	PUBW-PREP PLAT & LEGAL DESCRIPTION, FERRELL PARCEL R.O.W.	9/1/2010		980.00
EDWIN BROWN & ASSOC.	10-0385	PUBW-FLAG R.O.W. LUKE SMITH ROAD	9/1/2010		<u>800.00</u>
				Total 143737	3,780.00
Total EDWIN BROWN & ASSOC.					<u>3,780.00</u>
Eli Roberts & Sons	201329	PUBW-DIESEL, 2952 GALLONS	8/25/2010	143499	7,728.69
Eli Roberts & Sons	201738	PUBW-UNLEADED, 4929 GALLONS	8/25/2010		<u>12,221.81</u>
				Total 143499	19,950.50
Eli Roberts & Sons	201769	PUBW-DIESEL 3,457 GALLONS	9/1/2010	143738	8,587.95
Eli Roberts & Sons	201770	PUBW-UNLEADED 4,433 GALLONS	9/1/2010		<u>10,288.85</u>
				Total 143738	18,876.80
Total Eli Roberts & Sons					<u>38,827.30</u>
ELIZABETH UDOFIAH	SEP10-HA,ANDREWS, R	SEP10 HUD Payment	9/1/2010	143628	<u>721.00</u>
				Total 143628	721.00
Total ELIZABETH UDOFIAH					<u>721.00</u>
Emile Barnes Jr	7623/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143427	<u>25.00</u>
				Total 143427	25.00
Total Emile Barnes Jr					<u>25.00</u>
Emma Speigner	08080/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143428	<u>25.00</u>
				Total 143428	25.00
Total Emma Speigner					<u>25.00</u>
ERNIE JAWORSKI TRUCKING, INC.	2214	PUBW-LIMEROCK BASE HAULING	8/25/2010	143548	<u>3,190.59</u>
				Total 143548	3,190.59
Total ERNIE JAWORSKI TRUCKING, INC.					<u>3,190.59</u>
ESG Operations, Inc.	SEP10/ESG-A	BOCC-MONTHLY ROAD OPERATIONS	9/1/2010	143708	116,786.17
ESG Operations, Inc.	SEP10/ESG-B	BOCC-MONTHLY SOLID WASTE OPS	9/1/2010		38,018.87

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ESG Operations, Inc.	SEP10/ESG-C	BOCC-MONTHLY PRETREAT OPS	9/1/2010		2,924.53
ESG Operations, Inc.	SEP10/ESG-D	BOCC-MONTHLY WASTEWATER OPS	9/1/2010		<u>37,238.99</u>
				Total 143708	194,968.56
Total ESG Operations, Inc.					194,968.56
ESTES, MARY	SEP10-HA,CRAWFORD, D	SEP10 HUD Payment	9/1/2010	143629	<u>394.00</u>
				Total 143629	394.00
Total ESTES, MARY					394.00
Ethel Jefferson	7212/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143429	<u>25.00</u>
				Total 143429	25.00
Total Ethel Jefferson					25.00
Eva Sanchez-Thorpe	10405/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143430	<u>25.00</u>
				Total 143430	25.00
Total Eva Sanchez-Thorpe					25.00
EXECUTIVE OFFICE FURNITURE, INC.	345810	CORT-RELOCATION SERVICE	9/1/2010	143832	<u>562.50</u>
				Total 143832	562.50
Total EXECUTIVE OFFICE FURNITURE, INC.					562.50
Eye Associates of Tallahassee, P.A.	100292981	WCSO-LOCAL-TALBOT	8/25/2010	143549	<u>98.00</u>
				Total 143549	98.00
Total Eye Associates of Tallahassee, P.A.					98.00
Felicia Bell	SEP10-UA,BELL, F	SEP10 HUD Payment	9/1/2010	143630	<u>23.00</u>
				Total 143630	23.00
Total Felicia Bell					23.00
First Call Truck Parts	18312	PUBW-TENSIONER, G-11	9/1/2010	143739	97.49
First Call Truck Parts	20070	PUBW-PART RETURN CREDIT	9/1/2010		(16.30)
First Call Truck Parts	20099	PUBW-PART RETURN CREDIT	9/1/2010		<u>(14.78)</u>

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				Total 143739	66.41
First Call Truck Parts	29022	PUBW-FILTERS, SHOP STOCK	8/25/2010	143500	156.62
First Call Truck Parts	29518	PUBW-FILTERS, SHOP STOCK	8/25/2010		<u>19.94</u>
				Total 143500	176.56
First Call Truck Parts	29659	PUBW-FILTERS, SHOP STOCK	9/1/2010	143739	360.43
First Call Truck Parts	30084	PUBW-FILTERS, SHOP STOCK	9/1/2010		<u>53.03</u>
				Total 143739	413.46
Total First Call Truck Parts					<u>656.43</u>
First In Services, LLC	70453	VFD1-ENGINE 12	8/18/2010	143392	495.92
First In Services, LLC	70454	VFD1-PUMPER 86	8/18/2010		219.00
First In Services, LLC	70455 (7/6/10)	VFD1-ENGINE 61	8/18/2010		<u>577.74</u>
				Total 143392	1,292.66
First In Services, LLC	70456 - 7/13/10	VFD1-PUMPER 86	9/1/2010	143833	<u>1,611.52</u>
				Total 143833	1,611.52
First In Services, LLC	70457 (7/21/10)	VFD1-TANKER 2	8/18/2010	143392	852.09
First In Services, LLC	70458	VFD1-ENGINE 3	8/18/2010		869.79
First In Services, LLC	70459	VFD1-SQUAD 5	8/18/2010		647.65
First In Services, LLC	70460	VFD1-MEDART DECK GUN REBUILD	8/18/2010		644.50
First In Services, LLC	70460 (7/15/10)	VFD1-ENGINE 11	8/18/2010		856.60
First In Services, LLC	70461	FIRE-COUNTY LADDER	8/18/2010		307.13
First In Services, LLC	70462 (7/26/10)	VFD1-STATION 8	8/18/2010		52.70
First In Services, LLC	70463	VFD1-ENGINE 5 SERVICED	8/18/2010		275.92
First In Services, LLC	70464 (7/26/10)	VFD1-SQUAD 5	8/18/2010		<u>133.62</u>
				Total 143392	4,640.00
Total First In Services, LLC					<u>7,544.18</u>
FIVE STAR PLUMBING BIG BEND INC.	331	CORT-REMOVE TOILET, HOOKUP 3 BLDGS TO SEWER	8/19/2010	143478	850.00
FIVE STAR PLUMBING BIG BEND INC.	332	CORT-REMOVE TOILET, HOOKUP 3 BLDGS TO SEWER	8/19/2010		980.00
				Total 143478	1,830.00
Total FIVE STAR PLUMBING BIG BEND INC.					<u>1,830.00</u>
Flint Equipment Company	B46007	PUBW-GEARBOX, M-01	9/1/2010	143740	1,045.57
Flint Equipment Company	B46090	PUBW-OIL SEALS, M-01	9/1/2010		106.96
Flint Equipment Company	B46227	PUBW-MARKER LIGHT, G-11	9/1/2010		36.39
Flint Equipment Company	B46228	PUBW-SEAT, T-6	9/1/2010		115.00
Flint Equipment Company	B46261	PUBW-FILTERS, RB-48	9/1/2010		<u>161.69</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143740	1,465.61
Total Flint Equipment Company					1,465.61
Florence Petrucelli	10399/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143431	25.00
				Total 143431	25.00
Total FLOrence Petrucelli					25.00
Florida Airports Council	8449	AIRP-DUES	9/1/2010	143788	300.00
				Total 143788	300.00
Total Florida Airports Council					300.00
FLORIDA DEPARTMENT OF REVENUE	JUL10 TAX RET	FIN1-SALES TAX FOR JULY, 2010	8/19/2010	143476	182.95
				Total 143476	182.95
Total FLORIDA DEPARTMENT OF REVENUE					182.95
FLORIDA MUNICIPAL INSURANCE TRUST	09/2010 - BARDEN	BOCC-RETIREE LIFE INS PREMIUM	8/31/2010	143724	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	09/2010 FERRELL	BOCC-RETIREE LIFE INS PREMIUM	8/31/2010		4.73
				Total 143724	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA RETIREMENT SYSTEM	RETIRE 08/10	FIN1-AUGUST 2010 RETIREMENT BENEFITS	8/18/2010	143336	42,706.75
				Total 143336	42,706.75
Total FLORIDA RETIREMENT SYSTEM					42,706.75
FLOURNOY, SUSAN	SEP10-HA,DOWLING, G	SEP10 HUD Payment	9/1/2010	143631	363.00
FLOURNOY, SUSAN	SEP10-HA,KILPATRICK	SEP10 HUD Payment	9/1/2010		515.00
FLOURNOY, SUSAN	SEP10-HA,MILLS, R	SEP10 HUD Payment	9/1/2010		201.00
FLOURNOY, SUSAN	SEP10-HA,ROBINSON, T	SEP10 HUD Payment	9/1/2010		600.00
FLOURNOY, SUSAN	SEP10-HA,WILLIAMS, C	SEP10 HUD Payment	9/1/2010		442.00
				Total 143631	2,121.00
Total FLOURNOY, SUSAN					2,121.00

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FRIZZELL, PATRICIA	SEP10-UA,FRIZZELL, P	SEP10 HUD Payment	9/1/2010	143632	<u>78.00</u>
				Total 143632	78.00
Total FRIZZELL, PATRICIA					78.00
From Start 2 Finish Construction	31	HOUS-MARIAH THOMPSON	9/1/2010	143834	<u>4,800.00</u>
				Total 143834	4,800.00
Total From Start 2 Finish Construction					4,800.00
G. Willie's Uniforms, Inc.	G0010753	FIRE-B539 RHODIUM	8/18/2010	143393	48.75
G. Willie's Uniforms, Inc.	G0010754	FIRE-B539 RHODIUM	8/18/2010		48.75
G. Willie's Uniforms, Inc.	G0010783	FIRE-UNIFORMS	8/18/2010		902.24
G. Willie's Uniforms, Inc.	G0010784	FIRE-UNIFORMS	8/18/2010		<u>82.00</u>
				Total 143393	1,081.74
Total G. Willie's Uniforms, Inc.					1,081.74
Gail Finley	7205/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143432	<u>25.00</u>
				Total 143432	25.00
Total Gail Finley					25.00
Gail Hickman	10395/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143433	<u>25.00</u>
				Total 143433	25.00
Total Gail Hickman					25.00
GALE	16882742	LIBR-2 LP BOOKS	8/25/2010	143550	<u>46.79</u>
				Total 143550	46.79
GALE	16902627	LIBR-3 LP BOOKS	9/1/2010	143789	<u>70.18</u>
				Total 143789	70.18
Total GALE					116.97
Gene Cutchins	100020.00	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143355	<u>50.00</u>
				Total 143355	50.00
Total Gene Cutchins					50.00

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George T. Dunlap IV	SEP10-HA,ELKINS, J	SEP10 HUD Payment	9/1/2010	143633	<u>344.00</u>
				Total 143633	344.00
Total George T. Dunlap IV					344.00
Glenda Barwick	7622/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143434	<u>25.00</u>
				Total 143434	25.00
Total Glenda Barwick					25.00
Glenda McCarthy	677/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143435	<u>25.00</u>
				Total 143435	25.00
Total Glenda McCarthy					25.00
Gloria Haley	08250/071610	SOE1-PRIMARY ELEC. POLL SCHOOL	8/20/2010	143486	<u>25.00</u>
				Total 143486	25.00
Total Gloria Haley					25.00
Gloria Melton	7933/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143436	<u>25.00</u>
				Total 143436	25.00
Total Gloria Melton					25.00
GOLDEN GREEN BUILDERS, LLC	2010-80	HOUS-DORIS MACKEY	9/1/2010	143835	<u>3,613.00</u>
				Total 143835	3,613.00
Total GOLDEN GREEN BUILDERS, LLC					3,613.00
GOVERNMENT SERVICES GROUP INC	10018-2010-N	FIRE-MAILING COST FOR SP. ASSESSMENT NOTICES	9/1/2010	143836	30,272.52
GOVERNMENT SERVICES GROUP INC	10020-2010-N	PUBW-MAILING COST FOR SP. ASSESSMENT NOTICES	9/1/2010		<u>10,392.24</u>
				Total 143836	40,664.76
Total GOVERNMENT SERVICES GROUP INC					40,664.76
GRAINGER	9318112761	WAST-25 FOOT CABLE-L/S#25 LOVE STREET	8/25/2010	143501	<u>37.26</u>

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				Total 143501	37.26
Total GRAINGER					37.26
Gray Services I, Inc.	SEP10-HA,ASHER, S	SEP10 HUD Payment	9/1/2010	143634	453.00
Gray Services I, Inc.	SEP10-HA,DABNEY, B	SEP10 HUD Payment	9/1/2010		550.00
Gray Services I, Inc.	SEP10-HA,PAFFORD, L	SEP10 HUD Payment	9/1/2010		<u>800.00</u>
Total 143634					1,803.00
Total Gray Services I, Inc.					1,803.00
Gray, Timothy	SEP10-HA,NEWBY, F	SEP10 HUD Payment	9/1/2010	143635	<u>451.00</u>
Total 143635					451.00
Total Gray, Timothy					451.00
GRAYBAR	949164009	WAST-STARTER MOTORS	9/1/2010	143741	91.74
GRAYBAR	949374877	WAST-STARTER MOTOR, L/S #72	9/1/2010		<u>211.11</u>
Total 143741					302.85
Total GRAYBAR					302.85
GREATAMERICA LEASING CORP.	9924957	HOUS-RICOH MPC3500 COPIER	8/18/2010	143394	<u>155.90</u>
Total 143394					155.90
Total GREATAMERICA LEASING CORP.					155.90
Greg Fogleman	MEGA, ZACHARY	WPRD-REFUND	9/1/2010	143837	<u>5.00</u>
Total 143837					5.00
Total Greg Fogleman					5.00
Greg James	HARDEES/0810	CORT-REIMB./RELOC OF OFC.	8/25/2010	143551	<u>12.78</u>
Total 143551					12.78
Total Greg James					12.78
GULF ATLANTIC CULVERT COMPANY, INC.	53476	PUBW-60 CULVERTS & HARDWARE-MASHES SANDS	8/25/2010	143502	775.31
Total 143502					775.31

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GULF ATLANTIC CULVERT COMPANY, INC.	53499	PUBW-CULVERT, MASHES SANDS	9/1/2010	143742	664.09
				Total 143742	664.09
Total GULF ATLANTIC CULVERT COMPANY, INC.					1,439.40
Gulf Coast Lumber & Supply, Inc.	394713	VFD1-POLV RECOIL HOSE	8/18/2010	143395	89.97
				Total 143395	89.97
Gulf Coast Lumber & Supply, Inc.	395999	CORT-RELOCATION OF OFFICE	8/25/2010	143552	1,152.73
				Total 143552	1,152.73
Gulf Coast Lumber & Supply, Inc.	396029	CORT-WATER PIPE-COMM. CTR.	8/19/2010	143479	148.93
Gulf Coast Lumber & Supply, Inc.	396051	CORT-WATER PIPE-COMM. CTR.	8/19/2010		41.85
				Total 143479	190.78
Gulf Coast Lumber & Supply, Inc.	396160	CORT-MATERIAL FOR HANDICAP RAMP	9/1/2010	143838	73.80
Gulf Coast Lumber & Supply, Inc.	396290	CORT-MATERIAL FOR HANDICAP RAMP	9/1/2010		617.18
Gulf Coast Lumber & Supply, Inc.	396316	CORT-MATERIAL FOR HANDICAP RAMP	9/1/2010		21.98
				Total 143838	712.96
Gulf Coast Lumber & Supply, Inc.	396335	PUBW-CONCRETE MIX, BOARDS WATER DRAIN REPAIR-SOE OFFICE	8/25/2010	143503	30.44
				Total 143503	30.44
Gulf Coast Lumber & Supply, Inc.	K96082	CORT-RELOCATION OF OFFICE	8/25/2010	143552	280.54
				Total 143552	280.54
Total Gulf Coast Lumber & Supply, Inc.					2,457.42
Hal Council	SEP10-HA,ALLEN, C	SEP10 HUD Payment	9/1/2010	143636	730.00
Hal Council	SEP10-HA,BOURSAW, J	SEP10 HUD Payment	9/1/2010		495.00
Hal Council	SEP10-HA,BRAMLETT, A	SEP10 HUD Payment	9/1/2010		575.00
Hal Council	SEP10-HA,PUTNAL, R	SEP10 HUD Payment	9/1/2010		600.00
Hal Council	SEP10-HA,SPILLANE, J	SEP10 HUD Payment	9/1/2010		436.00
				Total 143636	2,836.00
Total Hal Council					2,836.00
HALE SMALL ENGINE REPAIR	48113	WPRD-MOWING SUPPLIES	9/1/2010	143790	518.98
HALE SMALL ENGINE REPAIR	48330	WPRD-MOWING SUPPLIES	9/1/2010		15.15
HALE SMALL ENGINE REPAIR	48412	WPRD-MOWING SUPPLIES	9/1/2010		85.21

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143790	619.34
Total HALE SMALL ENGINE REPAIR					619.34
Hall, Theretta	SEP10-HA,SPENCER, A	SEP10 HUD Payment	9/1/2010	143637	757.00
				Total 143637	757.00
Total Hall, Theretta					757.00
HD Supply Electrical, Ltd.	SE34263355.001	WAST-CIRCUIT BREAKERS, L/S #25	9/1/2010	143743	465.00
				Total 143743	465.00
HD Supply Electrical, Ltd.	SE34281344.001	CORT-3 ELECTRICAL BOXES-COMM. CTR.	8/19/2010	143480	240.31
HD Supply Electrical, Ltd.	SE34282488.001	CORT-300 CONDUIT-COMM. CTR.	8/19/2010		133.13
				Total 143480	373.44
Total HD Supply Electrical, Ltd.					838.44
HD Supply Waterworks, Ltd.	1717349	WAST-CLAMP, TRUCK STOCK	8/25/2010	143504	169.69
				Total 143504	169.69
HD Supply Waterworks, Ltd.	1769233	CORT-PIPE FITTINGS-COMM. CTR.	8/19/2010	143481	22.83
				Total 143481	22.83
HD Supply Waterworks, Ltd.	1776589	PUBW-15" & 18" ADS PIPE WHALET ST & CRABAPPLE LN	8/25/2010	143504	1,466.40
				Total 143504	1,466.40
Total HD Supply Waterworks, Ltd.					1,658.92
Henry Forbes	0474/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143437	25.00
				Total 143437	25.00
Total Henry Forbes					25.00
Highwoods LLC dba Bridlewood Apartments	SEP10-HA,JONES, D	SEP10 HUD Payment	9/1/2010	143638	819.00
Highwoods LLC dba Bridlewood Apartments	SEP10-HA,WALKER, S	SEP10 HUD Payment	9/1/2010		664.00
				Total 143638	1,483.00

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Total Highwoods LLC dba Bridlewood Apartments					1,483.00
Hill Manufacturing Co	640602-730	WAST-DEGREASER, TRUCK STOCK	8/25/2010	143505	<u>270.00</u>
				Total 143505	270.00
Hill Manufacturing Co	641920-730	WAST-WEED KILLER-TREATMENT PLANT	9/1/2010	143744	<u>280.00</u>
				Total 143744	280.00
Total Hill Manufacturing Co					550.00
HINES, SHANEQUA	SEP10-UA,HINES, S	SEP10 HUD Payment	9/1/2010	143639	<u>21.00</u>
				Total 143639	21.00
Total HINES, SHANEQUA					21.00
HOLLEY INC.	504700-001	PUBW-SHOVELS, RAKES, DRAG LINES-GEN.RD. MAINT.	8/25/2010	143506	<u>186.00</u>
				Total 143506	186.00
HOLLEY INC.	504883-001	PUBW-FILTERS, STOCK	9/1/2010	143745	<u>145.43</u>
				Total 143745	145.43
Total HOLLEY INC.					331.43
IFS Business Interiors	PHASE I	CORT-TEMP. MOVE-FILE SYSTEM	8/18/2010	143370	2,000.00
IFS Business Interiors	PHASE II	CORT-TEMP. MOVE-PHASE 2	8/18/2010		<u>2,800.00</u>
				Total 143370	4,800.00
Total IFS Business Interiors					4,800.00
Ila M. Gray	7224/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143438	<u>25.00</u>
				Total 143438	25.00
Total Ila M. Gray					25.00
Ingram Equipment Company LLC	0010142-IN	PUBW-75' ROLL, STEEL CABLE-ROLLOFF TRUCKS	8/25/2010	143507	<u>265.60</u>
				Total 143507	265.60

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Total Ingram Equipment Company LLC					265.60
Inspired Technologies	2010-1877	BOCC-MONTHLY MAINT.	8/25/2010	143553	<u>4,875.00</u>
				Total 143553	4,875.00
Total Inspired Technologies					4,875.00
Investors Realty of Tallahassee	SEP10-HA,ARNETT, S	SEP10 HUD Payment	9/1/2010	143640	430.00
Investors Realty of Tallahassee	SEP10-HA,BROW, R	SEP10 HUD Payment	9/1/2010		<u>550.00</u>
				Total 143640	980.00
Total Investors Realty of Tallahassee					980.00
ISKANDER, SHERIF	SEP10-HA,GALLOWAY, S	SEP10 HUD Payment	9/1/2010	143641	<u>492.00</u>
				Total 143641	492.00
Total ISKANDER, SHERIF					492.00
J & C GARBAGE PICK UP INC	23342	EXTS-GARBAGE SERVICE SEPTEMBER 2010	8/25/2010	143555	90.00
				Total 143555	90.00
Total J & C GARBAGE PICK UP INC					90.00
J.H. DOWLING, INC.	293811	PUBW-SILT FENCE w/ STAKES DWAYNE DRIVE	9/1/2010	143746	99.00
				Total 143746	99.00
Total J.H. DOWLING, INC.					99.00
J.J. Keller & Associates, Inc.	008456536	PUBW-DOT INSPECTION STICKERS, SHOP STOCK	9/1/2010	143747	116.10
				Total 143747	116.10
Total J.J. Keller & Associates, Inc.					116.10
Jacqueline Celuska	09060/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143439	<u>25.00</u>
				Total 143439	25.00
Total Jacqueline Celuska					25.00
Jacquelyn Kestel	10398/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143440	<u>25.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143440	25.00
Total Jacquelyn Kestel					25.00
James A. Pafford, Jr.	SEP10-HA,THOMPSON, B	SEP10 HUD Payment	9/1/2010	143642	833.00
				Total 143642	833.00
Total James A. Pafford, Jr.					833.00
James Burge	SEP10-HA,GAVIN, A	SEP10 HUD Payment	9/1/2010	143643	304.00
				Total 143643	304.00
Total James Burge					304.00
James Cox	10392/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143441	25.00
				Total 143441	25.00
Total James Cox					25.00
James M. Packett	JP080910-081910	CORT-RELOCATION OF OFC.-MOVING FURNITURES	8/25/2010	143556	860.00
				Total 143556	860.00
Total James M. Packett					860.00
Jamie Yeomans	SEP10-UA,YEOMANS, J	SEP10 HUD Payment	9/1/2010	143644	31.00
				Total 143644	31.00
Total Jamie Yeomans					31.00
Janie Harper	08079/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143442	25.00
				Total 143442	25.00
Total Janie Harper					25.00
Jeff Kelly	104330.00	PUBW-SEWER REFUND	8/18/2010	143356	26.82
				Total 143356	26.82
Total Jeff Kelly					26.82

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Jessica Robert	428759	WPRD-FLAG FOOTBALL REFUND/BEELER	9/1/2010	143839	40.00
				Total 143839	40.00
Total Jessica Robert					40.00
Jim Calhoun Construction, Inc.	601-10	HOUS-BARBARA FREEMAN	9/1/2010	143840	<u>4,802.75</u>
				Total 143840	4,802.75
Total Jim Calhoun Construction, Inc.					4,802.75
Jim Stidham & Associates	201000305	BOCC-CONTAM. ASSESS.3107-005 PETROLEUM CLEAN-UP	9/1/2010	143791	23,625.54
				Total 143791	23,625.54
Total Jim Stidham & Associates					23,625.54
Jimmie Doyle	7592/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143443	<u>25.00</u>
				Total 143443	25.00
Total Jimmie Doyle					25.00
Jones, Edmunds & Associates, Inc.	0224411	WAST-WWTP MONITORING T/O #9	9/1/2010	143748	<u>5,225.47</u>
				Total 143748	5,225.47
Jones, Edmunds & Associates, Inc.	0225065	PUBW-LOWER BRIDGE #10 MONITORING T/O #12	8/25/2010	143508	101.01
Jones, Edmunds & Associates, Inc.	0225066	PUBW-MEDART #10 MONITORING T/O #13	8/25/2010		10,561.06
Jones, Edmunds & Associates, Inc.	0225067	PUBW-LOWER BRIDGE RISK ASSESSMENT T/O #14	8/25/2010		16,220.61
				Total 143508	26,882.68
Jones, Edmunds & Associates, Inc.	0225068	WAST-WWTP MONITORING T/O #9	9/1/2010	143748	<u>989.09</u>
				Total 143748	989.09
Total Jones, Edmunds & Associates, Inc.					33,097.24
JONES, NIKANNI	SEP10-HA,JONES, N	SEP10 HUD Payment	9/1/2010	143645	<u>456.00</u>
				Total 143645	456.00

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Total JONES, NIKANNI					456.00
Joseph C. Norton	SEP10-HA,ROBINSON, A	SEP10 HUD Payment	9/1/2010	143646	<u>400.00</u>
				Total 143646	400.00
Total Joseph C. Norton					400.00
JOYNER, RICHARD S.	LIS5020 & LIS5703	BOCC-TUITION REIMBURSEMENT	8/25/2010	143557	<u>2,484.26</u>
				Total 143557	2,484.26
Total JOYNER, RICHARD S.					2,484.26
Judie E. Davis	666/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143444	<u>25.00</u>
				Total 143444	25.00
Total Judie E. Davis					25.00
Judy Langston	SEP10-HA,LANGSTON, H	SEP10 HUD Payment	9/1/2010	143647	<u>352.00</u>
				Total 143647	352.00
Total Judy Langston					352.00
Judy T. Russell	107570.00	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143357	<u>50.00</u>
				Total 143357	50.00
Total Judy T. Russell					50.00
Julian Roddenberry	10402/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143445	<u>25.00</u>
				Total 143445	25.00
Total Julian Roddenberry					25.00
JUST FRUITS	081910-090288	PUBW-#3 REDBUD TREES REPLACED ON STATEN ROAD	9/1/2010	143749	<u>39.98</u>
				Total 143749	39.98
Total JUST FRUITS					39.98
Kasie Crowe	101710.00	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143358	<u>50.00</u>
				Total 143358	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Kasie Crowe					50.00
Kathryn Wilson	7211/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143446	<u>25.00</u>
				Total 143446	25.00
Total Kathryn Wilson					25.00
KEITH KEY HEATING & AIR	09985	CORT-MOVE SERVER A/C TO NEW LOCATION	8/25/2010	143558	309.00
				Total 143558	309.00
KEITH KEY HEATING & AIR	10066	PUBW-SERVICE CALL TO INSPECT A/C UNIT-WATER LEAKING OUT	9/1/2010	143750	75.00
				Total 143750	75.00
Total KEITH KEY HEATING & AIR					384.00
KELLY ENTERPRISES, LLC	33861	WPRD-REPAIR GROUNDS	9/1/2010	143792	314.00
KELLY ENTERPRISES, LLC	33868	WPRD-REPAIR GROUNDS	9/1/2010		<u>947.34</u>
				Total 143792	1,261.34
Total KELLY ENTERPRISES, LLC					1,261.34
Ketchum, Wood & Burgert	00000710 JUL10	BOCC-AUTOPSIES/CREMATION	8/25/2010	143559	<u>4,997.00</u>
				Total 143559	4,997.00
Total Ketchum, Wood & Burgert					4,997.00
Kimball Midwest	1608005	PUBW-SHOP SUPPLIES, STOCK	8/25/2010	143509	<u>275.75</u>
				Total 143509	275.75
Total Kimball Midwest					275.75
King E. Thomas	SEP10-HA,HARVEY, C	SEP10 HUD Payment	9/1/2010	143648	<u>500.00</u>
				Total 143648	500.00
Total King E. Thomas					500.00
Kitty Loftin	7201/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143447	<u>25.00</u>
				Total 143447	25.00

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Total Kitty Loftin					25.00
KNIGHTON, CORRINE	SEP10-UA,KNIGHTON, C	SEP10 HUD Payment	9/1/2010	143649	<u>9.00</u>
				Total 143649	9.00
Total KNIGHTON, CORRINE					9.00
Knox Company	10-067214	FACI-BOX FOR CHAMBER	9/1/2010	143793	<u>278.00</u>
				Total 143793	278.00
Total Knox Company					278.00
Larry Singletary	SEP10-HA,BRYANT, K	SEP10 HUD Payment	9/1/2010	143650	<u>390.00</u>
				Total 143650	390.00
Total Larry Singletary					390.00
Larry Tromley	107710.00	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143359	<u>50.00</u>
				Total 143359	50.00
Total Larry Tromley					50.00
Leilania Nichols	06303	LIBR-REIMBURSEMENT	8/18/2010	143396	<u>21.18</u>
				Total 143396	21.18
Total Leilania Nichols					21.18
LEWIS, JERRY	SEP10-UA,LEWIS, J	SEP10 HUD Payment	9/1/2010	143651	<u>22.00</u>
				Total 143651	22.00
Total LEWIS, JERRY					22.00
Lighthouse Lady Cleaning Services, Inc.	922	WPRD-CLEANING	9/1/2010	143794	122.50
Lighthouse Lady Cleaning Services, Inc.	924	WPRD-CLEANING	9/1/2010		<u>30.00</u>
				Total 143794	152.50
Total Lighthouse Lady Cleaning Services, Inc.					152.50
Lila Ruth Porter	10400/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143448	<u>25.00</u>

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				Total 143448	25.00
Total Lila Ruth Porter					25.00
Lillian Miller	10412/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143449	25.00
				Total 143449	25.00
Total Lillian Miller					25.00
Linda F. Sharpton	7638/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143450	25.00
				Total 143450	25.00
Total Linda F. Sharpton					25.00
LINDA GODBOLT	SEP10-UA,GODBOLT, L	SEP10 HUD Payment	9/1/2010	143652	26.00
				Total 143652	26.00
Total LINDA GODBOLT					26.00
Linde Gas North America, LLC	9311084726	AMBU-RENT OXY MEDICAL-ALUM	8/18/2010	143397	451.20
Linde Gas North America, LLC	9311086222	FIRE-RENT OXY MEDIC-ALUM-SM	8/18/2010		453.77
Linde Gas North America, LLC	9311095108	AMBU-GASES	8/18/2010		51.89
				Total 143397	956.86
Linde Gas North America, LLC	9311105343	AMBU-OXYGEN	9/1/2010	143841	66.60
Linde Gas North America, LLC	9311114221	AMBU-OXYGEN	9/1/2010		92.70
				Total 143841	159.30
Total Linde Gas North America, LLC					1,116.16
Lona Nichols	668/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143451	25.00
				Total 143451	25.00
Total Lona Nichols					25.00
LORENZO, DARIO A.	SEP10-HA,ROSE, D	SEP10 HUD Payment	9/1/2010	143653	393.00
				Total 143653	393.00
Total LORENZO, DARIO A.					393.00
Lori C. Farkas	SEP10-HA,CHRISTMAS,	SEP10 HUD Payment	9/1/2010	143654	433.00

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Lori C. Farkas	SEP10-HA,MANNING, J	SEP10 HUD Payment	9/1/2010		529.00
Lori C. Farkas	SEP10-HA,RODEHEAVER,	SEP10 HUD Payment	9/1/2010		<u>439.00</u>
				Total 143654	1,401.00
Total Lori C. Farkas					<u>1,401.00</u>
Louise Prance	SEP10-HA,ROSIER, V	SEP10 HUD Payment	9/1/2010	143655	<u>610.00</u>
				Total 143655	610.00
Total Louise Prance					<u>610.00</u>
LOUISE T. MCGUIRE	SEP10-HA,HINES, S	SEP10 HUD Payment	9/1/2010	143656	<u>800.00</u>
				Total 143656	800.00
Total LOUISE T. MCGUIRE					<u>800.00</u>
Loyce Vause	7572/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143452	<u>25.00</u>
				Total 143452	25.00
Total Loyce Vause					<u>25.00</u>
LUBE X-PERT	20817	BLDG-OIL CHANGE-RALEIGH'S TRUCK	8/18/2010	143398	<u>36.99</u>
				Total 143398	36.99
Total LUBE X-PERT					<u>36.99</u>
M & L PLUMBING	106128	ANIM-PLUMBING SVC	8/25/2010	143560	<u>315.50</u>
				Total 143560	315.50
Total M & L PLUMBING					<u>315.50</u>
MAGUIRE ASSOCIATES OF VIRGINIA, INC	5551	BOCC-FULL COAST ALLOCATION PLAN	8/25/2010	143561	6,800.00
				Total 143561	6,800.00
Total MAGUIRE ASSOCIATES OF VIRGINIA, INC					<u>6,800.00</u>
Margaret Pelt	AUG10-M.MORRIS	HUD1-HAP ADJ AUGUST 2010	8/25/2010	143562	<u>146.00</u>
				Total 143562	146.00

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Margaret Pelt	SEP10-HA,MORRIS, M	SEP10 HUD Payment	9/1/2010	143657	<u>462.00</u>
				Total 143657	462.00
Total Margaret Pelt					608.00
Marian Parker	7065/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143453	<u>25.00</u>
				Total 143453	25.00
Total Marian Parker					25.00
Marion R. Metcalf	SEP10-HA,WOOD, K	SEP10 HUD Payment	9/1/2010	143658	<u>807.00</u>
				Total 143658	807.00
Total Marion R. Metcalf					807.00
MARPAN RECYCLING	0423-01041-C	PUBW-MATERIAL RECYCLING	9/1/2010	143751	<u>1,265.25</u>
				Total 143751	1,265.25
Total MARPAN RECYCLING					1,265.25
Marpan Supply Co, Inc.	1129581	FIRE-CONTAINER PULL	8/25/2010	143563	<u>568.71</u>
				Total 143563	568.71
Marpan Supply Co, Inc.	1130670	PUBW-CONTAINER RENTAL AT LANDFILL	9/1/2010	143752	<u>600.00</u>
				Total 143752	600.00
Total Marpan Supply Co, Inc.					1,168.71
Martin Marietta Materials	8763391	PUBW-LIMESTONE BASE, TRICE LANE STOCK	9/1/2010	143753	637.94
Martin Marietta Materials	8763395	PUBW-LIMESTONE BASE, THREE SISTERS ROAD	9/1/2010		4,072.76
Martin Marietta Materials	8781716	PUBW-LIMESTONE BASE, TRICE LANE STOCK	9/1/2010		<u>2,837.89</u>
				Total 143753	7,548.59
Total Martin Marietta Materials					7,548.59
Mary Helen Porter	7076/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143454	<u>25.00</u>
				Total 143454	25.00

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Total Mary Helen Porter					25.00
Mary Kelly	7537/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143455	25.00
				Total 143455	25.00
Total Mary Kelly					25.00
Mary L. Waltman	SEP10-HA,TRICE, M	SEP10 HUD Payment	9/1/2010	143659	595.00
				Total 143659	595.00
Total Mary L. Waltman					595.00
Matthew J. Raitz	SEP10-HA,THOMAS, P	SEP10 HUD Payment	9/1/2010	143660	191.00
				Total 143660	191.00
Total Matthew J. Raitz					191.00
MAYS, JESSICA	SEP10-UA,MAYS, J	SEP10 HUD Payment	9/1/2010	143661	110.00
				Total 143661	110.00
Total MAYS, JESSICA					110.00
McKinney Properties LLC	SEP10-HA,GODBOLT, L	SEP10 HUD Payment	9/1/2010	143662	950.00
McKinney Properties LLC	SEP10-HA,Linn, J	SEP10 HUD Payment	9/1/2010		764.00
McKinney Properties LLC	SEP10-HA,MARTIN, D	SEP10 HUD Payment	9/1/2010		786.00
				Total 143662	2,500.00
Total McKinney Properties LLC					2,500.00
MCKINNIE, LORRAINE	SEP10-HA,STULL, M	SEP10 HUD Payment	9/1/2010	143663	700.00
				Total 143663	700.00
Total MCKINNIE, LORRAINE					700.00
Melissa Hudson	08081/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143457	25.00
				Total 143457	25.00
Total Melissa Hudson					25.00
Melissa Knight	SEP10-UA,KNIGHT, M	SEP10 HUD Payment	9/1/2010	143664	36.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143664	36.00
Total Melissa Knight					36.00
Melody Lance Development LLC	SEP10-HA,BELL, K	SEP10 HUD Payment	9/1/2010	143665	436.00
				Total 143665	436.00
Total Melody Lance Development LLC					436.00
Meridian Management	SEP10-HA,ADAMS, J	SEP10 HUD Payment	9/1/2010	143666	735.00
				Total 143666	735.00
Total Meridian Management					735.00
Meritain Health	FL082-SEP10	BOCC-SEP2010 SERVICE FEES	9/1/2010	143842	304.50
				Total 143842	304.50
Total Meritain Health					304.50
Michael J. Creech	CREECH-8/18/10	VETS-ACT DUTY COMBAT VET AID	8/25/2010	143564	350.00
				Total 143564	350.00
Total Michael J. Creech					350.00
Michael Schatzman	SEP10-HA,LEWIS, J	SEP10 HUD Payment	9/1/2010	143667	325.00
				Total 143667	325.00
Total Michael Schatzman					325.00
Michael Turner Construction	10-012	PUBW-LABOR TO POUR & FORM SIDEWALK-HIDDEN MEADOWS	9/1/2010	143754	4,320.00
				Total 143754	4,320.00
Michael Turner Construction	10-013	CORT-LABOR/POUR & FORM SIDEWALKS, HANDICAP RAMPS & PAD JDGS	9/1/2010	143843	1,131.00
				Total 143843	1,131.00
Michael Turner Construction	10-014	PUBW-LABOR TO POUR & FORM CONCRETE MITERED ENDS	9/1/2010	143754	1,007.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143754	1,007.00
Total Michael Turner Construction					6,458.00
MICHELLE CRAMER	SEP10-UA,CRAMER, M	SEP10 HUD Payment	9/1/2010	143668	104.00
				Total 143668	104.00
Total MICHELLE CRAMER					104.00
Micky Canter	7213/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143458	25.00
				Total 143458	25.00
Total Micky Canter					25.00
Mike's Moving, Inc.	19030	CORT-2 MAN MOVING JOB	8/18/2010	143373	889.56
				Total 143373	889.56
Total Mike's Moving, Inc.					889.56
MILDRED WIGGINS	SEP10-UA,WIGGINS, M	SEP10 HUD Payment	9/1/2010	143669	129.00
				Total 143669	129.00
Total MILDRED WIGGINS					129.00
Mispel, Robin	SEP10-UA,MISPEL, R	SEP10 HUD Payment	9/1/2010	143670	41.00
				Total 143670	41.00
Total Mispel, Robin					41.00
Modular Document Solutions	158037853	WPRD-MONTHLY COPIES	9/1/2010	143795	342.49
				Total 143795	342.49
Total Modular Document Solutions					342.49
Mollie Walker	108850.04	PUBW-SEWER DEPOSIT REFUND	8/18/2010	143360	31.00
				Total 143360	31.00
Total Mollie Walker					31.00
Monica Thorpe	100-1002	LIBR-SUMMER PROGRAM EVENT	8/18/2010	143399	150.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143399	150.00
Total Monica Thorpe					150.00
MORRIS, ANDREW	SEP10-HA,MORRIS, A	SEP10 HUD Payment	9/1/2010	143671	<u>594.00</u>
				Total 143671	594.00
Total MORRIS, ANDREW					594.00
MPC PRINT & COPY	10-258	VETS-BUSINESS CARDS 250	8/25/2010	143565	<u>39.99</u>
				Total 143565	39.99
Total MPC PRINT & COPY					39.99
MUNICIPAL CODE CORPORATION	126391	BOCC-INITIAL FOLIO BOUNDARIES	8/25/2010	143566	<u>75.00</u>
				Total 143566	75.00
Total MUNICIPAL CODE CORPORATION					75.00
Muse Sr., Ira C	SEP10-HA,BETHEL, B	SEP10 HUD Payment	9/1/2010	143672	<u>581.00</u>
				Total 143672	581.00
Total Muse Sr., Ira C					581.00
N.G. Wade Investment Co	SEP10-HA,DAVIS, C	SEP10 HUD Payment	9/1/2010	143673	<u>600.00</u>
				Total 143673	600.00
Total N.G. Wade Investment Co					600.00
Nabors, Giblin & Nickerson PA	182 - JUL10	BOCC-LEGAL SERVICES	8/25/2010	143567	<u>3,574.19</u>
				Total 143567	3,574.19
Nabors, Giblin & Nickerson PA	SEP10/NGN	BOCC-MONTHLY LEGAL SERVICES	9/1/2010	143709	<u>9,583.33</u>
				Total 143709	9,583.33
Total Nabors, Giblin & Nickerson PA					13,157.52
NAFECO, Inc.	561074	VFD1-SUPPLIES	8/18/2010	143400	190.00
NAFECO, Inc.	564665	VFD1-SUPPLIES	8/18/2010		17.50
NAFECO, Inc.	573125	VFD1-SUPPLIES	8/18/2010		<u>140.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143400	347.50
Total NAFECO, Inc.					347.50
Nancy Wyant	674/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143459	25.00
				Total 143459	25.00
Total Nancy Wyant					25.00
Nationwide Retirement Solutions	PR081510	FIN1-PR DED 8/15/10	8/18/2010	143337	1,107.00
				Total 143337	1,107.00
Nationwide Retirement Solutions	PR082910 - NI	BOCC-PR DEDUCTION 08/29/10	8/31/2010	143713	1,107.00
				Total 143713	1,107.00
Total Nationwide Retirement Solutions					2,214.00
NEECE TIRE & AUTO SERVICE INC	099889	PUBW-REPLACEMENT TIRE, RB-20	9/1/2010	143755	1,112.19
				Total 143755	1,112.19
Total NEECE TIRE & AUTO SERVICE INC					1,112.19
Nelson Landing Corporation	SEP10-HA,BRYANT, G	SEP10 HUD Payment	9/1/2010	143674	535.00
Nelson Landing Corporation	SEP10-HA,MAYS, J	SEP10 HUD Payment	9/1/2010		535.00
				Total 143674	1,070.00
Total Nelson Landing Corporation					1,070.00
Nettie Strickland	654/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143460	25.00
				Total 143460	25.00
Total Nettie Strickland					25.00
Nicholas Leone	SEP10-HA,ROSIER, K	SEP10 HUD Payment	9/1/2010	143675	773.00
				Total 143675	773.00
Total Nicholas Leone					773.00
Office Business Systems	021960	HOUS-MONTHLY MAINTENANCE	8/25/2010	143568	104.80
Office Business Systems	023534	HOUS-MONHTLY MAINTENANCE	8/25/2010		243.73

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 143568	348.53	
Total Office Business Systems					348.53	
Office Depot	Cincinnati	484577137001	HOUS-OFFICE SUPPLIES	8/18/2010	143401	6.39
Office Depot	Cincinnati	517096901001	HOUS-OFFICE SUPPLIES	8/18/2010		39.61
Office Depot	Cincinnati	517096999001	HOUS-OFFICE SUPPLIES	8/18/2010		13.49
Office Depot	Cincinnati	526487819001	HOUS-OFFICE SUPPLIES	8/18/2010		154.97
Office Depot	Cincinnati	527021165001	HOUS-OFFICE SUPPLIES	8/18/2010		295.56
Office Depot	Cincinnati	527026934001	HOUS-OFFICE SUPPLIES	8/18/2010		<u>134.00</u>
				Total 143401	644.02	
Office Depot	Cincinnati	528159523001	BOCC-OFFICE SUPPLIES	8/25/2010	143569	221.90
Office Depot	Cincinnati	528159524001	BOCC-OFFICE SUPPLIES	8/25/2010		<u>14.88</u>
				Total 143569	236.78	
Office Depot	Cincinnati	530663174001	BOCC-OFFICE SUPPLIES	9/1/2010	143796	<u>405.27</u>
				Total 143796	405.27	
Total Office Depot Cincinnati					1,286.07	
Owen Title Company, Inc.	MARSHA J. ALLEN	HOUS-DOWN PAYMENT ASSISTANCE	8/18/2010	143345	<u>10,000.00</u>	
				Total 143345	10,000.00	
Total Owen Title Company, Inc.					10,000.00	
Pafford Properties & Construction LLC	111-T. KEITH	HOUS-TAMMIE KEITH	8/20/2010	143487	<u>4,850.00</u>	
				Total 143487	4,850.00	
Pafford Properties & Construction LLC	2010-83	HOUS-JASPER MUSGRAY	9/1/2010	143844	<u>4,999.00</u>	
				Total 143844	4,999.00	
Total Pafford Properties & Construction LLC					9,849.00	
PAFFORD, LAURA S.	SEP10-UA,PAFFORD, L	SEP10 HUD Payment	9/1/2010	143676	<u>66.00</u>	
				Total 143676	66.00	
Total PAFFORD, LAURA S.					66.00	
Pamela B. Portwood	DHOS-2	TOUR-DIRECTOR SVCS-DHOS MEDIA PLAN	8/25/2010	143570	<u>1,373.75</u>	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143570	1,373.75
Pamela B. Portwood	DHOS-3	TOUR-DIRECTOR SERVICES-DHOS MEDIA PLAN	8/31/2010	143726	771.25
				Total 143726	771.25
Total Pamela B. Portwood					2,145.00
Pamela Rush-David	10404/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143461	25.00
				Total 143461	25.00
Total Pamela Rush-David					25.00
PANACEA AREA WATER SYSTEM	0713-00 AUG10	WAST-24 WALKER STREET LIFT	9/1/2010	143756	25.00
PANACEA AREA WATER SYSTEM	0820-00 AUG10	WAST-33 SNAILS PACE LANE	9/1/2010		25.00
PANACEA AREA WATER SYSTEM	0821-00 AUG10	WAST-152 TURTLE CREEK	9/1/2010		25.00
				Total 143756	75.00
PANACEA AREA WATER SYSTEM	1015-FINAL	PAWS-CHRISTY SAPP	9/1/2010	143845	46.00
				Total 143845	46.00
PANACEA AREA WATER SYSTEM	2868-00 AUG10	WAST-23 HIDDEN POND LIFT	9/1/2010	143756	25.00
PANACEA AREA WATER SYSTEM	2902-00 AUG10	WAST-36 TRIFFLER ST LIFT	9/1/2010		25.00
				Total 143756	50.00
Total PANACEA AREA WATER SYSTEM					171.00
Panacea Coastal Construction, Inc.	1359-081710	CORT-REPAIRS-TEMP. CLERK'S OFFICE	8/18/2010	143475	900.00
				Total 143475	900.00
Panacea Coastal Construction, Inc.	3rd PMT 8/9/10	FACI-WELCOME CENTER WORK	8/25/2010	143571	27,090.00
				Total 143571	27,090.00
Total Panacea Coastal Construction, Inc.					27,990.00
Patricia Roddenberry	2010403	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143462	25.00
				Total 143462	25.00
Total Patricia Roddenberry					25.00

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Patti Jackson	428766	WPRD-FLAG FOOTBALL REFUND/BRENDON	9/1/2010	143846	40.00
				Total 143846	40.00
Total Patti Jackson					40.00
Paul's Pest Control	755807	PUBW-PEST CONTROL AT LANDFILL, JULY	8/25/2010	143510	46.00
				Total 143510	46.00
Total Paul's Pest Control					46.00
PIGOTT'S LOCK SERVICE	49911	CORT-CHANGE LOCKS IN PORTABLES & COMM. CTR. COMPLEX	8/25/2010	143572	571.00
PIGOTT'S LOCK SERVICE	499133	CORT-CHANGE LOCKS IN PORTABLES & COMM. CTR. COMPLEX	8/25/2010		105.00
				Total 143572	676.00
Total PIGOTT'S LOCK SERVICE					676.00
Pigott's Mobile Homes & Service, Inc.	2010909	HOUS-PERMIT/WILLIE JACKSON	9/1/2010	143847	1,085.00
				Total 143847	1,085.00
Pigott's Mobile Homes & Service, Inc.	2nd PMT	CORT-MODULAR HOME SET-UP	8/17/2010	143327	5,700.00
				Total 143327	5,700.00
Total Pigott's Mobile Homes & Service, Inc.					6,785.00
PORTER, ASHLEY	SEP10-UA,PORTER, A	SEP10 HUD Payment	9/1/2010	143677	66.00
				Total 143677	66.00
Total PORTER, ASHLEY					66.00
POSTMASTER	BOX 67 (AUG10)	TOUR-PO BOX RENTAL	9/1/2010	143848	110.00
				Total 143848	110.00
Total POSTMASTER					110.00
Preble-Rish, Inc.	78883	FACI-PANACEA WELCOME CTR.	8/25/2010	143573	2,685.00
				Total 143573	2,685.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Preble-Rish, Inc.					2,685.00
Premier Property Management	SEP10-HA,ROSIER, S	SEP10 HUD Payment	9/1/2010	143678	<u>723.00</u>
				Total 143678	723.00
Total Premier Property Management					723.00
Printing On Demand	4287	BLDG-RUBBER STAMP FOR PLANS REVIEW ROOM	8/18/2010	143402	34.00
				Total 143402	34.00
Printing On Demand	4296	WPRD-FLYERS	9/1/2010	143797	<u>100.00</u>
				Total 143797	100.00
Total Printing On Demand					134.00
Progress Energy	04413 41591 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>519.75</u>
				Total 143852	519.75
Progress Energy	06684 30171 AUG10	WAST-410 WAKULLA ARRAN	8/18/2010	143362	<u>62.80</u>
				Total 143362	62.80
Progress Energy	06993 03501 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>98.78</u>
				Total 143852	98.78
Progress Energy	10103 29022 AUG10	WAST-152 TURTLE CREEK LN	9/1/2010	143758	<u>14.37</u>
				Total 143758	14.37
Progress Energy	11276 19266 THOMAS	HOUS-TANESIA N. THOMAS	8/18/2010	143346	<u>716.30</u>
				Total 143346	716.30
Progress Energy	11858 66274 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>496.81</u>
				Total 143852	496.81
Progress Energy	12246 57097 AUG10	WAST-78 JER BE LOU BLVD	8/25/2010	143511	<u>32.37</u>
				Total 143511	32.37
Progress Energy	12569 10265 AUG10	LIBR-14360 KWH	8/25/2010	143574	<u>1,649.37</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143574	1,649.37
Progress Energy	15839 54386 JUL10	WPRD-NEWPORT ELECTRIC	9/1/2010	143852	<u>297.75</u>
				Total 143852	297.75
Progress Energy	17277 23481 AUG10	VFD1-SOPCHOPPY VFD	8/18/2010	143376	<u>171.15</u>
				Total 143376	171.15
Progress Energy	18257 35332 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	68.95
Progress Energy	19374 97107 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		169.69
Progress Energy	19376 41114 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		37.24
Progress Energy	19377 85120 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		25.03
Progress Energy	19379 29131 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		496.24
Progress Energy	19380 73147 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		19.36
Progress Energy	19382 17158 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		41.13
Progress Energy	19642 82961 AUG10	AMBU-48 MEDART VFD LN	9/1/2010		<u>287.29</u>
				Total 143852	1,144.93
Progress Energy	20119 99118 JL10	WAST-60 CONIFER CT	8/18/2010	143362	<u>15.78</u>
				Total 143362	15.78
Progress Energy	22825 41031 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>15.45</u>
				Total 143852	15.45
Progress Energy	23195 93221 AUG10	WAST-1 REDFISH LANE	8/18/2010	143362	<u>14.37</u>
				Total 143362	14.37
Progress Energy	23950 58547 JUL10	WPRD-NEWPORT ELECTRIC	9/1/2010	143852	29.47
Progress Energy	25523 11165 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		18.76
Progress Energy	25553 96008 AUG10	BOCC-464 COASTAL HWY FLSH	9/1/2010		<u>13.91</u>
				Total 143852	62.14
Progress Energy	25643 51222 AUG10	WAST-36 STRIFFLER ST	8/18/2010	143362	<u>22.90</u>
				Total 143362	22.90
Progress Energy	29455 13399 JUL10	VFD1-MONTHLY ELECTRIC BILL	8/18/2010	143376	<u>435.84</u>
				Total 143376	435.84
Progress Energy	30685 47092 AUG10	PUBW-2234 LAWHON MILL RD	8/18/2010	143362	<u>12.71</u>
				Total 143362	12.71
Progress Energy	31154 01354 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>13.78</u>

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				Total 143852	13.78
Progress Energy	31400 89400 AUG10	PUBW-340 TRICE LANE	9/1/2010	143758	<u>1,438.52</u>
				Total 143758	1,438.52
Progress Energy	31400 89400 JUL10	PUBW-340 TRICE LANE	8/18/2010	143362	<u>1,665.02</u>
				Total 143362	1,665.02
Progress Energy	31639 95063 AUG10	BOCC-3056 CRAWFORDVILLE HWY SL	9/1/2010	143852	19.36
Progress Energy	31654 35168 AUG10	BOCC-24 HIGH DRIVE	9/1/2010		40.07
Progress Energy	31661 55212 AUG10	BOCC-196 OCHLOCKNEE ST	9/1/2010		206.51
Progress Energy	31707 63535 AUG10	BOCC-3046 CRAWFORDVILLE HWY	9/1/2010		<u>11.89</u>
				Total 143852	277.83
Progress Energy	31709 07546 AUG10	PUBW-3046 CRAWFORDVILLE HWY	9/1/2010	143758	<u>74.79</u>
				Total 143758	74.79
Progress Energy	32720 28362 AUG10	BOCC-87 SOPCHOPPY HWY TFLT	9/1/2010	143852	<u>23.78</u>
				Total 143852	23.78
Progress Energy	33321 30303 AUG10	VFD1-50 MEDART VFD LN	8/18/2010	143376	85.87
Progress Energy	33321 30303 JUL10	VFD1-50 MEDART VFD LANE	8/18/2010		<u>177.92</u>
				Total 143376	263.79
Progress Energy	33754 20413 AUG10	WPRD-MARITIME MUSEUM	9/1/2010	143852	<u>32.15</u>
				Total 143852	32.15
Progress Energy	34983 45139 JL10	WAST-30 JASPER THOMAS RD	8/18/2010	143362	<u>16.03</u>
				Total 143362	16.03
Progress Energy	36695 38017 AUG10	WAST-3 TULLY AVE	8/25/2010	143511	79.25
Progress Energy	36791 86687 AUG10	WAST-19 JER BE LOU BLVD	8/25/2010		<u>34.62</u>
				Total 143511	113.87
Progress Energy	36819 22871 AUG10	VFD1-PANACEA VFD	8/18/2010	143376	<u>235.96</u>
				Total 143376	235.96
Progress Energy	39670 62507 AUG10	AIRP-22 TARPINE DR	9/1/2010	143852	<u>12.36</u>
				Total 143852	12.36

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Progress Energy	39706 72071 JUL10	HOUS-SECTION B MONTHLY BILL	8/18/2010	143376	<u>129.33</u>
				Total 143376	129.33
Progress Energy	39907 12576 AUG10	BOCC-2584 COASTAL HWY TFLT	9/1/2010	143852	23.78
Progress Energy	44775 51405 JUL10	WPRD-NEWPORT ELECTRIC	9/1/2010		<u>121.05</u>
				Total 143852	144.83
Progress Energy	46501 73143 AUG10	WAST-115 OTTER LAKE RD	8/25/2010	143511	<u>369.52</u>
				Total 143511	369.52
Progress Energy	48599 74373 AUG10	WAST-216 OTTER LAKE RD	8/18/2010	143362	<u>173.49</u>
				Total 143362	173.49
Progress Energy	49277 38443 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>193.86</u>
				Total 143852	193.86
Progress Energy	49435 04483 AUG10	WAST-58 RUBY LANE	9/1/2010	143758	<u>76.17</u>
				Total 143758	76.17
Progress Energy	49435 04483 JUL10	WAST-58 RUBY LANE	8/18/2010	143362	<u>77.84</u>
				Total 143362	77.84
Progress Energy	51164 12479 JUL10	BOCC-SECTION C MONTHLY BILL	8/18/2010	143376	<u>125.18</u>
				Total 143376	125.18
Progress Energy	51369 89382 AUG10	WAST-4707 CRAWFORDVILLE HWY	8/18/2010	143362	80.67
Progress Energy	52922 30431 JL10	WAST-28 LOVE ST	8/18/2010		<u>106.59</u>
				Total 143362	187.26
Progress Energy	54460 10381 AUG10	PUBW-3086 CRAWFORDVILLE HWY	9/1/2010	143758	<u>11.89</u>
				Total 143758	11.89
Progress Energy	58376 50393 AUG10	WPRD-MASHES SANDS	9/1/2010	143852	<u>35.86</u>
				Total 143852	35.86
Progress Energy	59111 75191 AUG10	WAST-18 MEDART VFD	8/25/2010	143511	<u>19.58</u>
				Total 143511	19.58
Progress Energy	61384 47360 JL10	WAST-1060 BUCKHORN PLAZA	8/18/2010	143362	<u>22.54</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143362	22.54
Progress Energy	63799 14428 AUG10	BOCC-50 SOPCHOPPY HWY TFLT	9/1/2010	143852	<u>23.78</u>
				Total 143852	23.78
Progress Energy	64011 08812 AUG10	WAST-18 WALKER ST	8/18/2010	143362	<u>984.89</u>
				Total 143362	984.89
Progress Energy	64034 12971 JUL10	WPRD-WOOLEY ELECTRIC	9/1/2010	143852	<u>209.48</u>
				Total 143852	209.48
Progress Energy	64077 33275 AUG10	WAST-21 PARADISE LN	9/1/2010	143758	12.25
Progress Energy	64078 77281 AUG10	PUBW-100 ROCK LANDING RD	9/1/2010		22.65
Progress Energy	64120 53579 AUG10	WAST-40 MISSISSIPPI AVE	9/1/2010		38.87
Progress Energy	64139 25707 AUG10	WAST-40 LEVY BAY RD	9/1/2010		49.30
Progress Energy	64326 47004 AUG10	WAST-230 LEVY BAY RD	9/1/2010		13.43
Progress Energy	64337 99089 AUG10	PUBW-47 COASTAL HWY	9/1/2010		48.21
Progress Energy	64394 15475 AUG10	WAST-13 TIDE CREEK DR	9/1/2010		11.89
Progress Energy	64430 15723 AUG10	API	9/1/2010		125.90
Progress Energy	64528 08405 AUG10	WAST-548 MASHES SANDS RD	9/1/2010		94.52
Progress Energy	64571 28706 AUG10	WAST-1 BLUE HERON WAY	9/1/2010		<u>57.34</u>
				Total 143758	474.36
Progress Energy	65901 04337 AUG10	VFD1-19 WAKULLA CIR	8/25/2010	143574	<u>6.74</u>
				Total 143574	6.74
Progress Energy	65944 24634 AUG10	WAST-2792 SURF RD	8/18/2010	143362	156.80
Progress Energy	66052 25381 AUG10	WAST-2484 SURF RD	8/18/2010		<u>588.05</u>
				Total 143362	744.85
Progress Energy	66187 62320 AUG10	WAST-2278 SURF RD	9/1/2010	143758	94.29
Progress Energy	66242 34702 AUG10	WAST-162 RIVER DR	9/1/2010		<u>24.68</u>
				Total 143758	118.97
Progress Energy	69344 88165 JUL10	HOUS-SECTION A MONTHLY BILL	8/18/2010	143376	<u>172.18</u>
				Total 143376	172.18
Progress Energy	70959 92276 AUG10	PUBW-7195 COASTAL HWY	8/18/2010	143362	<u>35.13</u>
				Total 143362	35.13
Progress Energy	72026 77162 AUG10	WPRD-ROCK LANDING	9/1/2010	143852	<u>23.78</u>
				Total 143852	23.78

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Progress Energy	72194 98457 JUL10	PUBW-CAUTION LIGHT AT 267	8/18/2010	143362	<u>16.10</u>
				Total 143362	16.10
Progress Energy	73363 42107 AUG10	WPRD-MASHES SANDS	9/1/2010	143852	613.04
Progress Energy	73876 02036 AUG10	WPRD-MEDART ELECTRIC	9/1/2010		11.89
Progress Energy	74542 23189 AUG10	WPRD-MASHES SANDS	9/1/2010		<u>137.55</u>
				Total 143852	762.48
Progress Energy	74718 47110 JUL10	PUBW-4341 BLOXHAM CUTOFF RD	8/18/2010	143362	<u>22.55</u>
				Total 143362	22.55
Progress Energy	78305 92032 AUG10	WAST-20 KNOTTY PINE ST	9/1/2010	143758	<u>12.12</u>
				Total 143758	12.12
Progress Energy	78996 48079 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	13.66
Progress Energy	82497 92432 AUG10	WPRD-MARITIME MUSEUM	9/1/2010		31.32
Progress Energy	82767 62093 AUG10	WPRD-WOOLEY ELECTRIC	9/1/2010		<u>43.01</u>
				Total 143852	87.99
Progress Energy	83244 16148 AUG10	WAST-533 EMMETT WHALEY RD	8/18/2010	143362	<u>35.33</u>
				Total 143362	35.33
Progress Energy	84707 54224 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>119.98</u>
				Total 143852	119.98
Progress Energy	85453 55000 AUG10	WAST-57 SOPCHOPPY HWY	8/18/2010	143362	<u>868.68</u>
				Total 143362	868.68
Progress Energy	88344 26236 AUG10	WAST-84 TAYLOR ST	8/25/2010	143511	<u>18.87</u>
				Total 143511	18.87
Progress Energy	89230 50139 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	25.03
Progress Energy	89766 30054 AUG10	BOCC-2558 COASTAL HWY FLSH	9/1/2010		23.78
Progress Energy	90779 94470 JUL10	WPRD-WOOLEY ELECTRIC	9/1/2010		<u>12.36</u>
				Total 143852	61.17
Progress Energy	96399 18049 AUG10	WAST-2146 LAWHON MILL RD	8/25/2010	143511	<u>7,182.99</u>
				Total 143511	7,182.99
Progress Energy	96617 74106 AUG10	WPRD-MEDART ELECTRIC	9/1/2010	143852	<u>11.89</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143852	11.89
Progress Energy	99946 20146 AUG10	WAST-33 SNAILS PACE LN	9/1/2010	143758	<u>15.45</u>
				Total 143758	15.45
Total Progress Energy					23,528.56
Progress Energy (EA)	00021 07388 JUL10	HOUS-SANDRA D. PORTER	9/1/2010	143855	455.80
Progress Energy (EA)	02562 23159 AUG10	HOUS-DAWN C. POWERS	9/1/2010		300.00
Progress Energy (EA)	08917 35541 AUG10	HOUS-GLORIA J. JACKSON	9/1/2010		300.00
Progress Energy (EA)	10696 02152 AUG10	HOUS-JASON E. SHEFFIELD	9/1/2010		510.97
Progress Energy (EA)	11305 82269 AUG10	HOUS-TAMMIE KEITH	9/1/2010		214.12
Progress Energy (EA)	13883 25363 AUG10	HOUS-ROSA MARY WILLIAMS	9/1/2010		685.30
Progress Energy (EA)	17723 52021 AUG10	HOUS-JOSEPHINE SCOTT	9/1/2010		300.00
Progress Energy (EA)	19343 10318 AUG10	HOUS-BRITTANY D. FIELDS	9/1/2010		300.00
Progress Energy (EA)	21857 86067 AUG10	HOUS-SHERRY WADE	9/1/2010		250.00
Progress Energy (EA)	23666 62180 JUL10	HOUS-THOMAS J. IVANOSKI	9/1/2010		250.00
Progress Energy (EA)	28835 53073 AUG10	HOUS-SARAH A. STAINS	9/1/2010		300.00
Progress Energy (EA)	30870 19540 AUG10	HOUS-SHARRY L. WINFIELD	9/1/2010		200.00
Progress Energy (EA)	38321 01142 AUG10	HOUS-DONNA J. PITRE	9/1/2010		200.00
Progress Energy (EA)	41878 93594 AUG10	HOUS-MIRANDA A. CROSBY	9/1/2010		225.56
Progress Energy (EA)	43468 86202 AUG10	HOUS-CANDISE WHIDDON	9/1/2010		<u>300.00</u>
				Total 143855	4,791.75
Progress Energy (EA)	44663 19026 AUG10	HOUS-MERLA V. LUNN	8/25/2010	143575	<u>284.25</u>
				Total 143575	284.25
Progress Energy (EA)	45422 17027 AUG10	HOUS-SHARON ALLEN	9/1/2010	143855	<u>757.53</u>
				Total 143855	757.53
Progress Energy (EA)	47005 95217 AUG10	HOUS-PHILLIP L. ROSIER	8/25/2010	143575	<u>291.47</u>
				Total 143575	291.47
Progress Energy (EA)	50730 70573 AUG10	HOUS-VIRGINIA M. CARTER	9/1/2010	143855	<u>300.00</u>
				Total 143855	300.00
Progress Energy (EA)	54395 96134 AUG10	HOUS-WILBUR L. REEVES JR.	8/25/2010	143575	<u>388.70</u>
				Total 143575	388.70
Progress Energy (EA)	60028 71325 AUG10	HOUS-SHANNON N. PATE	9/1/2010	143855	300.00
Progress Energy (EA)	62053 45291 AUG10	HOUS-CHRISTINA C. MATHEWS	9/1/2010		547.36
Progress Energy (EA)	70590 98320 AUG10	HOUS-BRENDA K. SANDERS	9/1/2010		300.00
Progress Energy (EA)	73884 66445 AUG10	HOUS-JEAN M RUETH	9/1/2010		150.00
Progress Energy (EA)	75627 77527 AUG10	HOUS-ANGIE STAHL	9/1/2010		300.00
Progress Energy (EA)	84053 09013 AUG10	HOUS-SHERYL N. FINCH	9/1/2010		250.41
Progress Energy (EA)	84055 05373 AUG10	HOUS-CRYSTAL J. MAHAFFEE	9/1/2010		177.47
Progress Energy (EA)	90390 73196 AUG10	HOUS-MANDY McCRAINE	9/1/2010		300.00

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Progress Energy (EA)	91203 52391 AUG10	HOUS-CECIL J. STRICKLAND	9/1/2010		177.89
Progress Energy (EA)	95033 19550 AUG10	HOUS-VICKI E KENNEDY	9/1/2010		657.49
Progress Energy (EA)	96343 01651 JUL10	HOUS-RONNIE CRUSE	9/1/2010		353.55
Progress Energy (EA)	98151 68069 JUL10	HOUS-ELIZABETH ASH	9/1/2010		<u>300.00</u>
				Total 143855	3,814.17
Total Progress Energy (EA)					<u>10,627.87</u>
Propet Distributors, Inc.	74939	WPRD-PARK SUPPLIES	9/1/2010	143856	<u>91.35</u>
				Total 143856	91.35
Total Propet Distributors, Inc.					<u>91.35</u>
PROTECTION SERVICES, INC.	789275	PUBW-ROAD SIGN & BARRICADE RENTAL, JULY	8/25/2010	143512	461.90
PROTECTION SERVICES, INC.	789276	PUBW-ROAD SIGN & EMERG. LIGHT RENTAL, JULY	8/25/2010		215.45
				Total 143512	677.35
Total PROTECTION SERVICES, INC.					<u>677.35</u>
PUBLIC SAFETY CENTER, INC.	209063IN	VFD1-EXTRICATION COAT	8/25/2010	143576	<u>135.84</u>
				Total 143576	135.84
Total PUBLIC SAFETY CENTER, INC.					<u>135.84</u>
QUADMED, INC.	49090	AMBU-MEDICAL SUPPLIES	9/1/2010	143798	<u>166.00</u>
				Total 143798	166.00
Total QUADMED, INC.					<u>166.00</u>
R & R Fire and Safety Equipment, LLC	5149	CORT-FIRE EXTINGUISHERS & INSPECTIONS FOR NEW LOCATION	8/25/2010	143577	713.50
				Total 143577	713.50
R & R Fire and Safety Equipment, LLC	5162	CORT-NEW FIRE EXTINGUISHERS DUE TO INSPECTION	9/1/2010	143857	153.00
				Total 143857	153.00
Total R & R Fire and Safety Equipment, LLC					<u>866.50</u>
R. Gordy Robinson	1808135866260	CORT-BUDGET TRUCK RENTAL	8/18/2010	143377	77.06

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R. Gordy Robinson	1808136021344	CORT-BUDGET TRUCK RENTAL	8/18/2010		<u>96.71</u>
				Total 143377	173.77
Total R. Gordy Robinson					173.77
Raymond Perry	473146	PUBW-REMOVE DEAD TREE, RATHBONE ROAD	8/18/2010	143351	350.00
Raymond Perry	473147	PUBW-REMOVE DEAD PINE TREE & GRIND STUMP, ST MARKS ST	8/18/2010		380.00
				Total 143351	730.00
Total Raymond Perry					730.00
RBN Construction, LLC	108598.00 AUG10	PUBW-SEWER DEPOSIT REFUND	9/1/2010	143759	<u>7.00</u>
				Total 143759	7.00
RBN Construction, LLC	2010-82	HOUS-TAMMY MOSS	9/1/2010	143858	3,140.30
RBN Construction, LLC	2010-85	HOUS-DOROTHY BELL	9/1/2010		<u>3,740.50</u>
				Total 143858	6,880.80
Total RBN Construction, LLC					6,887.80
REAM, MATTHEW	389376083 JUL10	CORT-PUBLIC DEFENDER-JULY 2010	9/1/2010	143799	<u>45.00</u>
				Total 143799	45.00
Total REAM, MATTHEW					45.00
Rebecca Putnal	SEP10-UA,PUTNAL, R	SEP10 HUD Payment	9/1/2010	143679	<u>142.00</u>
				Total 143679	142.00
Total Rebecca Putnal					142.00
Recorded Books LLC	4954140	LIBR-2 AUDIO BOOKS	8/25/2010	143578	<u>280.20</u>
				Total 143578	280.20
Recorded Books LLC	4967477	LIBR-3 AUDIO BOOKS	9/1/2010	143800	<u>280.20</u>
				Total 143800	280.20
Total Recorded Books LLC					560.40
REFLECTIVE APPAREL FACTORY, INC.	19289	FIRE-ANSI II MESH BREAKAWAY	9/1/2010	143801	<u>496.81</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143801	496.81
Total REFLECTIVE APPAREL FACTORY, INC.					496.81
RELIABLE SEATING INC.	8286	WPRD-BENCHES	9/1/2010	143802	<u>889.00</u>
				Total 143802	889.00
Total RELIABLE SEATING INC.					889.00
Rexel Electrical & Datacom Supplies	44-389163	CORT-ELECTRICAL SUPPLIES	8/25/2010	143579	3,550.00
Rexel Electrical & Datacom Supplies	44-389166	CORT-ELECTRICAL SUPPLIES	8/25/2010		1,627.00
Rexel Electrical & Datacom Supplies	44-389176	CORT-ELECTRICAL SUPPLIES	8/25/2010		26.00
Rexel Electrical & Datacom Supplies	44-389178	CORT-ELECTRICAL SUPPLIES	8/25/2010		557.00
Rexel Electrical & Datacom Supplies	44-389180	CORT-ELECTRICAL SUPPLIES	8/25/2010		1,810.00
Rexel Electrical & Datacom Supplies	44-389287	CORT-ELECTRICAL SUPPLIES	8/25/2010		<u>602.00</u>
				Total 143579	8,172.00
Rexel Electrical & Datacom Supplies	44-389676	CORT-ELECTRICAL SUPPLIES	9/1/2010	143859	<u>52.00</u>
				Total 143859	52.00
Total Rexel Electrical & Datacom Supplies					8,224.00
Rhonda Taylor	7218/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143463	<u>25.00</u>
				Total 143463	25.00
Total Rhonda Taylor					25.00
Riane Schilling	RS-08232010	CORT-BOXING FILES & MOVING FURN.	9/1/2010	143860	<u>72.00</u>
				Total 143860	72.00
Riane Schilling	RS080910-081510	CORT-RELOCATION OF OFFICE	8/25/2010	143580	<u>128.00</u>
				Total 143580	128.00
Total Riane Schilling					200.00
RICOH AMERICAS CORPORATION	409703760	LIBR-COPIER CHARGES	8/25/2010	143581	<u>262.66</u>
				Total 143581	262.66
Total RICOH AMERICAS CORPORATION					262.66

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RING POWER CORPORATION	02PX6223841	WAST-FUEL LINE & FILTER HOUSING WW-4	8/25/2010	143513	121.88
RING POWER CORPORATION	52WX6220897	PUBW-HYDRAULIC FITTINGS, M-09	8/25/2010		<u>69.92</u>
				Total 143513	191.80
Total RING POWER CORPORATION					191.80
ROBERTS, CHANDRA D.	SEP10-HA,PORTER, A	SEP10 HUD Payment	9/1/2010	143680	<u>800.00</u>
				Total 143680	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	SEP10-UA,ROBINSON, A	SEP10 HUD Payment	9/1/2010	143681	<u>112.00</u>
				Total 143681	112.00
Total ROBINSON, ALFREDDIE					112.00
RSC EQUIPMENT RENTAL	45301960-002	CORT-TRENCHER RENTAL 08/09-10-COMM. CTR.	8/19/2010	143482	169.00
				Total 143482	169.00
Total RSC EQUIPMENT RENTAL					169.00
Ruby Allen	SEP10-HA,ASH, E	SEP10 HUD Payment	9/1/2010	143682	450.00
Ruby Allen	SEP10-HA,GODBOLT, A	SEP10 HUD Payment	9/1/2010		308.00
Ruby Allen	SEP10-HA,THOMAS, V	SEP10 HUD Payment	9/1/2010		400.00
Ruby Allen	SEP10-HA,WIGGINS, M	SEP10 HUD Payment	9/1/2010		<u>275.00</u>
				Total 143682	1,433.00
Total Ruby Allen					1,433.00
Ruth Trumpler	10410/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143464	<u>25.00</u>
				Total 143464	25.00
Total Ruth Trumpler					25.00
S & H HYDRAULICS, INC.	1696	WAST-FILTER & LABOR TO REPAIR SLUDGEMATE-TREATMENT PLANT	9/1/2010	143760	320.00
S & H HYDRAULICS, INC.	1700	PUBW-REPACK CYLINDER & REPAIR BAD ROD, RB-52	9/1/2010		177.06
				Total 143760	497.06

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Total S & H HYDRAULICS, INC.					497.06
Samuel Neel	NELSON v. WAKULLA	BOCC-MSBU NELSON v. WAKULLA	8/17/2010	143329	<u>304.00</u>
				Total 143329	304.00
Total Samuel Neel					304.00
Sandra Sellers	594312	PLAN-REFUND DPA FEE	9/1/2010	143861	<u>30.00</u>
				Total 143861	30.00
Total Sandra Sellers					30.00
Sandra Shiver	10406/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143465	<u>25.00</u>
				Total 143465	25.00
Total Sandra Shiver					25.00
Sandra Thomas	SEP10-HA,DONALDSON,	SEP10 HUD Payment	9/1/2010	143683	<u>433.00</u>
				Total 143683	433.00
Total Sandra Thomas					433.00
Savannah Sound Apartments	SEP10-HA,GAVIN, K	SEP10 HUD Payment	9/1/2010	143684	<u>547.00</u>
				Total 143684	547.00
Total Savannah Sound Apartments					547.00
Scenic Signs & Screen Printing, Inc.	1701	WPRD-SIGNAGE	9/1/2010	143803	<u>51.00</u>
				Total 143803	51.00
Total Scenic Signs & Screen Printing, Inc.					51.00
SCOTT ACCOUNTING & COMPUTER SERVICE	96569	HOUS-HUD SOFTWARE FOR AUGUST 2010	8/18/2010	143403	<u>184.00</u>
				Total 143403	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					184.00
Seidler Productions	80250	TOUR-VIDEO PRODUCTION SERVICES	8/25/2010	143582	<u>7,600.00</u>

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				Total 143582	7,600.00
Seidler Productions	80253	TOUR-VIDEO PRODUCTION SERVICES	8/31/2010	143727	<u>11,400.00</u>
				Total 143727	11,400.00
Total Seidler Productions					19,000.00
SERVICE OFFICE SUPPLY	397298	CORT-BOXES/RELOCATION OF OFFICE	8/25/2010	143583	<u>399.00</u>
				Total 143583	399.00
Total SERVICE OFFICE SUPPLY					399.00
Shelly Greene	162361	WPRD-REFUND	9/1/2010	143862	<u>210.00</u>
				Total 143862	210.00
Total Shelly Greene					210.00
Shereka Clements	SEP10-HA, CALL, S	SEP10 HUD Payment	9/1/2010	143685	817.00
Shereka Clements	SEP10-HA, COLLINS, D	SEP10 HUD Payment	9/1/2010		<u>850.00</u>
				Total 143685	1,667.00
Total Shereka Clements					1,667.00
Sherry Farmer	SEP10-HA, LINDSEY, P	SEP10 HUD Payment	9/1/2010	143686	<u>294.00</u>
				Total 143686	294.00
Total Sherry Farmer					294.00
SONITROL	126906	BOCC-MAINT OF CCTV EQUIP	8/25/2010	143584	<u>67.50</u>
				Total 143584	67.50
SONITROL	136128 (AMBU)	AMBU-MONTHLY SECURITY	9/1/2010	143804	87.97
SONITROL	136128 (FACI)	FACI-MONTHLY SECURITY	9/1/2010		<u>87.97</u>
				Total 143804	175.94
Total SONITROL					243.44
SPEARS SMALL ENGINES INC.	GT3870	BLDG-CHARLEY'S TRUCK-TIRE PATCH	8/25/2010	143585	<u>15.00</u>
				Total 143585	15.00

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Total SPEARS SMALL ENGINES INC.					15.00
SPRINT (KANSAS CITY)	370778255 JUL10	HOUS-MONTHLY BILL	8/18/2010	143378	<u>43.81</u>
				Total 143378	43.81
Total SPRINT (KANSAS CITY)					43.81
SPRINT / NEXTEL	508645607	FIRE-MONTHLY BILL FOR EDIC TRUCK	8/18/2010	143379	<u>265.96</u>
				Total 143379	265.96
Total SPRINT / NEXTEL					265.96
ST OF FLORIDA C/S DISBURSEMENT UNIT	CS-08/20/10	Child Support - 8-20-10 Leave Payout	8/20/2010	143483	231.03
				Total 143483	231.03
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:082910	BOCC-PAYROLL: PWE 08/29/2010	8/31/2010	143714	113.60
				Total 143714	113.60
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE081510	FIN1-STATE CHILD SUPPORT PPE081510	8/18/2010	143338	344.63
				Total 143338	344.63
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					689.26
STAINS, SARAH	SEP10-UA,STAINS, S	SEP10 HUD Payment	9/1/2010	143687	<u>82.00</u>
				Total 143687	82.00
Total STAINS, SARAH					82.00
STANDARD INSURANCE COMPANY	PR-SEP10	FIN1-DENTAL SEPT 2010	8/18/2010	143339	<u>1,301.64</u>
				Total 143339	1,301.64
STANDARD INSURANCE COMPANY	PRSEP 2010 - SI	BOCC-PINGREE DENTAL SEP 2010	8/31/2010	143719	<u>97.00</u>
				Total 143719	97.00
Total STANDARD INSURANCE COMPANY					1,398.64
Stephanie Barwick	7630/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143466	<u>25.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143466	25.00
Total Stephanie Barwick					25.00
STERICYCLE, INC.	1001884259	AMBU-MEDICAL WASTE SERVICE	8/18/2010	143404	182.98
				Total 143404	182.98
Total STERICYCLE, INC.					182.98
Stratford Landing, LLC	SEP10-HA,GRIFFIN, N	SEP10 HUD Payment	9/1/2010	143688	132.00
				Total 143688	132.00
Total Stratford Landing, LLC					132.00
Sue M. Bruce	7627/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143467	25.00
				Total 143467	25.00
Total Sue M. Bruce					25.00
Susan Council	SEP10-HA,HARRELL, W	SEP10 HUD Payment	9/1/2010	143689	257.00
Susan Council	SEP10-HA,WEBSTER, E	SEP10 HUD Payment	9/1/2010		400.00
				Total 143689	657.00
Total Susan Council					657.00
SYN-TECH SYSTEMS, INC.	56089	PUBW-SURGE PANEL, KEY PAD & READER FOR FUEL DISP. PUMP	8/25/2010	143514	703.75
				Total 143514	703.75
Total SYN-TECH SYSTEMS, INC.					703.75
TAC PROPERTIES, INC.	SEP10-HA,TYLER, S	SEP10 HUD Payment	9/1/2010	143690	800.00
				Total 143690	800.00
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE DEMOCRAT	244108	PLAN-CLASSIFIED-BID	8/25/2010	143586	161.42
				Total 143586	161.42
Total TALLAHASSEE DEMOCRAT					161.42

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
TALLAHASSEE HOUSING AUTHORITY	SEP10-HA,DAVIS, M	SEP10 HUD Payment	9/1/2010	143691	<u>454.28</u>
				Total 143691	454.28
Total TALLAHASSEE HOUSING AUTHORITY					454.28
TALLMAN, KATINA	SEP10-UA,TALLMAN, K	SEP10 HUD Payment	9/1/2010	143692	<u>20.00</u>
				Total 143692	20.00
Total TALLMAN, KATINA					20.00
Talquin Electric Co. (EA)	1007371 AUG10	HOUS-ILA M. GRAY	9/1/2010	143864	<u>200.00</u>
				Total 143864	200.00
Talquin Electric Co. (EA)	1010499 AUG10	HOUS-KATIE JOHNSON	8/25/2010	143588	<u>273.44</u>
				Total 143588	273.44
Talquin Electric Co. (EA)	1011604 AUG10	HOUS-JAWANA BRYANT	9/1/2010	143864	300.00
Talquin Electric Co. (EA)	1012443 AUG10	HOUS-MARTHA ANN WEBSTER	9/1/2010		<u>200.00</u>
				Total 143864	500.00
Talquin Electric Co. (EA)	1015785 AUG10	HOUS-BENJAMIN F. GRAHAM	8/25/2010	143588	<u>387.53</u>
				Total 143588	387.53
Talquin Electric Co. (EA)	1016076 AUG10	HOUS-FREDERICK V. FERRELL	9/1/2010	143864	<u>250.00</u>
				Total 143864	250.00
Talquin Electric Co. (EA)	1019353 AUG10	HOUS-PATRICIA UNDERWOOD	8/25/2010	143588	<u>536.95</u>
				Total 143588	536.95
Talquin Electric Co. (EA)	1020209 AUG10	HOUS-SANDRA A. WALKER	9/1/2010	143864	<u>250.00</u>
				Total 143864	250.00
Talquin Electric Co. (EA)	1020461 AUG10	HOUS-ANITA D. NICHOLS	8/25/2010	143588	469.78
Talquin Electric Co. (EA)	1022744 AUG10	HOUS-MARGARET MOUNT	8/25/2010		373.69
Talquin Electric Co. (EA)	1022851 AUG10	HOUS-NATACHA M. ALLEN	8/25/2010		176.84
Talquin Electric Co. (EA)	1023158 AUG10	HOUS-NIKKI L. TOWELS	8/25/2010		<u>468.93</u>
				Total 143588	1,489.24
Talquin Electric Co. (EA)	1023383 JUL10	HOUS-LANCE KIRKLAND	9/1/2010	143864	719.90
Talquin Electric Co. (EA)	1023732 AUG10	HOUS-DAVID MICHAUD	9/1/2010		300.00

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Talquin Electric Co. (EA)	1024201 AUG10	HOUS-JUSTIN D. THOMPSON	9/1/2010		<u>300.00</u>
				Total 143864	1,319.90
Talquin Electric Co. (EA)	1027261 AUG10	HOUS-AMANDA GLOVER	8/25/2010	143588	567.88
Talquin Electric Co. (EA)	1028541 AUG10	HOUS-MELISSA A. CRUM	8/25/2010		302.00
Talquin Electric Co. (EA)	1028684 AUG10	HOUS-JESSICA MAYS	8/25/2010		367.00
Talquin Electric Co. (EA)	1720806783 AUG10	HOUS-AMY TIDWELL	8/25/2010		473.53
Talquin Electric Co. (EA)	2517793440 AUG10	HOUS-VERA M. GAVIN	8/25/2010		329.09
Talquin Electric Co. (EA)	2603051489 AUG10	HOUS-JODI GOBLE	8/25/2010		<u>288.54</u>
				Total 143588	2,328.04
Talquin Electric Co. (EA)	2850323771 AUG10	HOUS-SHANNON G. MAYFIELD	9/1/2010	143864	250.74
Talquin Electric Co. (EA)	2975235249 AUG10	HOUS-CARYN MARIE HARRELL	9/1/2010		<u>250.00</u>
				Total 143864	500.74
Talquin Electric Co. (EA)	3631828609 AUG10	HOUS-FELICIA L. JENKINS	8/25/2010	143588	<u>216.66</u>
				Total 143588	216.66
Talquin Electric Co. (EA)	4309501825 AUG10	HOUS-LAURIE LOVE	9/1/2010	143864	<u>300.00</u>
				Total 143864	300.00
Talquin Electric Co. (EA)	5521251586 AUG10	HOUS-KATINA L. ROSIER	8/25/2010	143588	<u>260.49</u>
				Total 143588	260.49
Talquin Electric Co. (EA)	5923614878 AUG10	HOUS-ADRIAN FRANKLIN	9/1/2010	143864	358.29
Talquin Electric Co. (EA)	5943130707 AUG10	HOUS-MARY ROBISON	9/1/2010		300.00
Talquin Electric Co. (EA)	5992330612 AUG10	HOUS-ELAINE M. BRYANT	9/1/2010		300.00
Talquin Electric Co. (EA)	6375353437 AUG10	HOUS-GERALD THOMAS	9/1/2010		258.18
Talquin Electric Co. (EA)	6557356927 AUG10	HOUS-BRANDY BOEHM	9/1/2010		<u>219.03</u>
				Total 143864	1,435.50
Talquin Electric Co. (EA)	6629752046 AUG10	HOUS-SUSIE VUOSO	8/25/2010	143588	466.25
Talquin Electric Co. (EA)	7134296453 AUG10	HOUS-SANDRA JONES	8/25/2010		488.54
Talquin Electric Co. (EA)	7549532302 AUG10	HOUS-NICOLE WHITE	8/25/2010		<u>335.14</u>
				Total 143588	1,289.93
Talquin Electric Co. (EA)	7627632800 AUG10	HOUS-CAROLYN WILLIAMS	9/1/2010	143864	300.00
Talquin Electric Co. (EA)	96518832 AUG10	HOUS-JENNIFER ALLEN	9/1/2010		<u>300.00</u>
				Total 143864	600.00
Total Talquin Electric Co. (EA)					<u>12,138.42</u>
Talquin Electric Cooperative, Inc.	1007051 8/19	WAST-OSCEOLA GREEN	9/1/2010	143763	42.06
Talquin Electric Cooperative, Inc.	1010485 AUG10	WAST-62 PRESTON	9/1/2010		30.52

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Talquin Electric Cooperative, Inc.	1013577 AUG10	WAST-88 CARRIAGE DR	9/1/2010		<u>13.62</u>
				Total 143763	86.20
Talquin Electric Cooperative, Inc.	1017440 AUG10	WPRD-WHIDDON LAKE PRECINT #7	9/1/2010	143865	<u>20.71</u>
				Total 143865	20.71
Talquin Electric Cooperative, Inc.	1568041816 AUG10	VFD1-CRAWFORDVILLE VFD	8/25/2010	143589	<u>902.91</u>
				Total 143589	902.91
Talquin Electric Cooperative, Inc.	37311556430 AUG10	WPRD-SHELL POINT WATER	9/1/2010	143865	<u>48.29</u>
				Total 143865	48.29
Talquin Electric Cooperative, Inc.	37311556703 AUG10	WAST-BUNTING DR	9/1/2010	143763	13.53
Talquin Electric Cooperative, Inc.	37311582568 AUG10	PUBW-HYDRANT METER	9/1/2010		52.52
Talquin Electric Cooperative, Inc.	37311615426 AUG10	WAST-46 TILLIS LN	9/1/2010		13.53
Talquin Electric Cooperative, Inc.	618479703 AUG10	PUBW-S/U HWY 61 & SPRING CREEK	9/1/2010		20.51
Talquin Electric Cooperative, Inc.	620120006 AUG10	PUBW-HWY 98 & SPRING CREEK	9/1/2010		20.51
Talquin Electric Cooperative, Inc.	7311545987 AUG10	WAST-26 HICKORY AVE	9/1/2010		691.47
Talquin Electric Cooperative, Inc.	7311546100 AUG10	WAST-CHURCHILL L/S #20	9/1/2010		69.54
Talquin Electric Cooperative, Inc.	7311547645 AUG10	WAST-2065 CRAWFORDVILLE	9/1/2010		46.84
Talquin Electric Cooperative, Inc.	7311549187 AUG10	PUBW-S/U LIGHT WAL-MART	9/1/2010		20.51
Talquin Electric Cooperative, Inc.	7311550722 AUG10	WAST-TUSCANY SEWER	9/1/2010		21.49
Talquin Electric Cooperative, Inc.	7311556018 AUG10	WAST-88 CARRIAGE DR #21	9/1/2010		43.18
Talquin Electric Cooperative, Inc.	7311556067 AUG10	WAST-WINN DIXIE L/S	9/1/2010		39.06
Talquin Electric Cooperative, Inc.	7311556117 AUG10	WAST-73 COUNTY LN	9/1/2010		56.13
Talquin Electric Cooperative, Inc.	7311556166 AUG10	PUBW-RECYCLE SHED	9/1/2010		<u>25.64</u>
				Total 143763	1,134.46
Talquin Electric Cooperative, Inc.	7311556331 AUG10	WPRD-HUDSON ELECTRIC	9/1/2010	143865	73.67
Talquin Electric Cooperative, Inc.	7311556430 AUG10	WPRD-SHELL POINT ELECTRIC	9/1/2010		<u>33.43</u>
				Total 143865	107.10
Talquin Electric Cooperative, Inc.	7311556489 AUG10	WAST-32 SILKY CT	9/1/2010	143763	28.55
Talquin Electric Cooperative, Inc.	7311556539 AUG10	PUBW-S/U 1881 SPRING CREEK	9/1/2010		20.51
Talquin Electric Cooperative, Inc.	7311556752 AUG10	WAST-86 CAROUSEL CIRCLE	9/1/2010		<u>35.41</u>
				Total 143763	84.47
Talquin Electric Cooperative, Inc.	7311582154 AUG10	WPRD-AZELEA ELECTRIC	9/1/2010	143865	<u>174.17</u>
				Total 143865	174.17
Talquin Electric Cooperative, Inc.	7311582972 AUG10	PUBW-S/U 3788 COASTAL HWY	9/1/2010	143763	20.51
Talquin Electric Cooperative, Inc.	7311583384 AUG10	PUBW-S/U 3735 COASTAL HWY	9/1/2010		<u>20.51</u>
				Total 143763	41.02
Talquin Electric Cooperative, Inc.	7311583798 AUG10	WPRD-AZELEA ELECTRIC	9/1/2010	143865	<u>21.68</u>

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				Total 143865	21.68
Talquin Electric Cooperative, Inc.	7311615186 AUG10	ANIM-AC OFFICE JULY & AUGUST 2010	8/25/2010	143589	<u>1,189.10</u>
				Total 143589	1,189.10
Talquin Electric Cooperative, Inc.	7311615343 AUG10	PUBW-1886 SPRING CREEK S/U	9/1/2010	143763	20.51
Talquin Electric Cooperative, Inc.	7311615509 AUG10	WAST-46 TILLIS LN	9/1/2010		<u>125.64</u>
				Total 143763	146.15
Talquin Electric Cooperative, Inc.	7311615673 AUG10	AMBU-ELECTRIC	9/1/2010	143865	<u>85.34</u>
				Total 143865	85.34
Talquin Electric Cooperative, Inc.	7311615814 AUG10	WAST-15 OAK ST	9/1/2010	143763	<u>224.42</u>
				Total 143763	224.42
Talquin Electric Cooperative, Inc.	7311616655 AUG10	AMBU-ELECTRIC	9/1/2010	143865	<u>217.04</u>
				Total 143865	217.04
Talquin Electric Cooperative, Inc.	7311654318 AUG10	EXTS-OFFICE	8/25/2010	143589	970.04
Talquin Electric Cooperative, Inc.	7311654466 AUG10	EXTS-HUDSON PARK SVC LIGHT	8/25/2010		<u>9.23</u>
				Total 143589	979.27
Talquin Electric Cooperative, Inc.	7311654565 AUG10	WAST-3870 COASTAL HWY	9/1/2010	143763	<u>51.72</u>
				Total 143763	51.72
Talquin Electric Cooperative, Inc.	7311654615 AUG10	WPRD-HUDSON ELECTRIC	9/1/2010	143865	<u>29.94</u>
				Total 143865	29.94
Talquin Electric Cooperative, Inc.	7311654912 AUG10	PUBW-LANDFILL OFFICE	9/1/2010	143763	<u>15.76</u>
				Total 143763	15.76
Talquin Electric Cooperative, Inc.	7311655018 AUG10	ANIM-OFFICE JULY & AUGUST 2010	8/25/2010	143589	<u>1,189.99</u>
				Total 143589	1,189.99
Talquin Electric Cooperative, Inc.	7311655042 AUG10	PUBW-SCALE HOUSE	9/1/2010	143763	243.34
Talquin Electric Cooperative, Inc.	7311655117 AUG10	PUBW-COMPACTOR	9/1/2010		<u>175.64</u>
				Total 143763	418.98
Talquin Electric Cooperative, Inc.	7311656032 AUG10	EXTS-PUMP	8/25/2010	143589	<u>21.10</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143589	21.10
Talquin Electric Cooperative, Inc.	7311658947 AUG10	PUBW-S/U FLASHING LIGHT SHELL	9/1/2010	143763	20.51
Talquin Electric Cooperative, Inc.	7311659358 AUG10	WAST-114 JUNIPER	9/1/2010		36.61
Talquin Electric Cooperative, Inc.	7311659762 AUG10	WAST-101 LINZY STORE	9/1/2010		<u>35.61</u>
				Total 143763	92.73
Talquin Electric Cooperative, Inc.	7311663533 AUG10	WPRD-HUDSON ELECTRIC	9/1/2010	143865	<u>20.51</u>
				Total 143865	20.51
Talquin Electric Cooperative, Inc.	7311667344	FIRE-ELECTRICAL FOR TRAINING SVCS	8/18/2010	143380	<u>195.62</u>
				Total 143380	195.62
Talquin Electric Cooperative, Inc.	7311859628 AUG10	WAST-FOX RUN L/S #31	9/1/2010	143763	56.59
Talquin Electric Cooperative, Inc.	7311862945 AUG10	PUBW-BARN	9/1/2010		21.49
Talquin Electric Cooperative, Inc.	7311866268 AUG10	WAST-28 BUNTING DRIVE	9/1/2010		124.42
Talquin Electric Cooperative, Inc.	7312123032 AUG10	PUBW-S/U 319 & WKAULLA ARRAN	9/1/2010		20.51
Talquin Electric Cooperative, Inc.	7312123206 AUG10	WAST-SHADEVILLE ELEM L/S	9/1/2010		<u>117.11</u>
				Total 143763	340.12
Talquin Electric Cooperative, Inc.	Electricity	COC1-PORTABLE ELECTRICITY HOOK-UP FEES	8/12/2010	143325	<u>5,401.00</u>
				Total 143325	5,401.00
Total Talquin Electric Cooperative, Inc.					13,239.80
Tammy & Lew Moore	BILLY	WPRD-REFUND	9/1/2010	143866	<u>25.00</u>
				Total 143866	25.00
Total Tammy & Lew Moore					25.00
Teledyne ISCO, Inc.	933103	WAST-BATTERY PACK FOR WATER SAMPLER TREATMENT PLANT	8/25/2010	143515	<u>253.59</u>
				Total 143515	253.59
Total Teledyne ISCO, Inc.					253.59
Tempie Sailors	7064 & 24	CORT-RELOCATION OF OFFICE	8/25/2010	143590	<u>19.60</u>
				Total 143590	19.60
Total Tempie Sailors					19.60

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Terri M. Robinson	SEP10-HA,KNIGHTON, C	SEP10 HUD Payment	9/1/2010	143693	450.00
				Total 143693	450.00
Total Terri M. Robinson					450.00
THE CHOICE INVESTMENT PROPERTIES	SEP10-HA,ARDLEY, L	SEP10 HUD Payment	9/1/2010	143694	411.00
				Total 143694	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THOMAS, VERA	SEP10-UA,THOMAS, V	SEP10 HUD Payment	9/1/2010	143695	2.00
				Total 143695	2.00
Total THOMAS, VERA					2.00
THORPE, EVA	ET JUL12-AUG18	OMBUMILEAGE REIMB/TALLAHASSEE	8/25/2010	143591	44.00
				Total 143591	44.00
Total THORPE, EVA					44.00
TIMMONS, IDA MAE	SEP10-UA,TIMMONS, I	SEP10 HUD Payment	9/1/2010	143696	8.00
				Total 143696	8.00
Total TIMMONS, IDA MAE					8.00
Timothy J. Bozeman	SEP10-HA,BUTLER, C	SEP10 HUD Payment	9/1/2010	143697	546.00
Timothy J. Bozeman	SEP10-HA,CARETURA, F	SEP10 HUD Payment	9/1/2010		491.00
Timothy J. Bozeman	SEP10-HA,THOMPSON, E	SEP10 HUD Payment	9/1/2010		510.00
				Total 143697	1,547.00
Total Timothy J. Bozeman					1,547.00
Timothy Nelson	10409/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143468	25.00
				Total 143468	25.00
Total Timothy Nelson					25.00
Tonya Robinson	SEP10-UA,ROBINSON, T	SEP10 HUD Payment	9/1/2010	143698	52.00
				Total 143698	52.00

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Total Tonya Robinson					52.00
Tori Lee Wright	08/10-08/17/10	CORT-CLEANING/PAINTING	8/18/2010	143381	528.00
				Total 143381	528.00
Total Tori Lee Wright					528.00
TRI-STATE TERMITE & PEST SVC	9500	VFD1-CRAWFORDVILLE STATION	8/18/2010	143405	15.00
TRI-STATE TERMITE & PEST SVC	9547	VFD1-RIVERSINK FIRE STATION	8/18/2010		15.00
TRI-STATE TERMITE & PEST SVC	9556	VFD1-WAKULLA STATION	8/18/2010		15.00
				Total 143405	45.00
Total TRI-STATE TERMITE & PEST SVC					45.00
TYLER, SABRINA	SEP10-UA, TYLER, S	SEP10 HUD Payment	9/1/2010	143699	144.00
				Total 143699	144.00
Total TYLER, SABRINA					144.00
U.S. Tank, Inc.	1177	PUBW-ANNUAL INSPECTION RIVERSINK WATER TOWER	9/1/2010	143764	750.00
				Total 143764	750.00
Total U.S. Tank, Inc.					750.00
UNITED SOLUTIONS GROUP, INC.	PR-081510-Ig	FIN1-LORIE GREEN PR 08/15/10	8/18/2010	143340	244.00
				Total 143340	244.00
UNITED SOLUTIONS GROUP, INC.	PR082910 - USGI	BOCC-LORIE GREEN PR 08/29/10	8/31/2010	143720	244.00
				Total 143720	244.00
Total UNITED SOLUTIONS GROUP, INC.					488.00
UNITED STATES TREASURY	FWT-082910	BOCC-941 TAXES PWE: 08/29/10	8/31/2010	143723	10,999.02
UNITED STATES TREASURY	MC-082910	BOCC-941 TAXES PWE: 08/29/10	8/31/2010		4,117.68
				Total 143723	15,116.70
UNITED STATES TREASURY	PR-TX 08/15/10	FIN1-PAYROLL TAXES PW 08/15/10	8/18/2010	143341	34,157.34
				Total 143341	34,157.34
UNITED STATES TREASURY	SS-082910	BOCC-941 TAXES PWE: 08/29/10	8/31/2010	143723	17,606.46

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				Total 143723	17,606.46
UNITED STATES TREASURY	SUPP-PR 8/20	941 Taxes PW 8-20-10 Leave Payout	8/20/2010	143485	<u>1,134.77</u>
				Total 143485	1,134.77
Total UNITED STATES TREASURY					68,015.27
UNITED WAY OF THE BIG BEND	PR-081510	FIN1-PR DEDUCTION-08/15/10	8/18/2010	143342	<u>111.00</u>
				Total 143342	111.00
UNITED WAY OF THE BIG BEND	PR082910 - UW	BOCC-PR DEDUCTION 08/2910	8/31/2010	143715	<u>111.00</u>
				Total 143715	111.00
Total UNITED WAY OF THE BIG BEND					222.00
USA BLUEBOOK	209899	PUBW-25 GALLONS OF WEEDKILLER	8/25/2010	143516	<u>861.34</u>
				Total 143516	861.34
USA BLUEBOOK	218109	WAST-HIGH PRESSURE HOSE, TREATMENT PLANT	9/1/2010	143765	217.18
USA BLUEBOOK	220020	WAST-45lb BUCKET, GRANULAR CHLORINE-TREATMENT PLANT	9/1/2010		172.02
USA BLUEBOOK	222099	WAST-(4) 50' FLOATS-TRUCK STOCK	9/1/2010		274.16
USA BLUEBOOK	222544	WAST-ELECTRICAL REPAIR MANUAL-RUCK STOCK	9/1/2010		77.75
				Total 143765	741.11
Total USA BLUEBOOK					1,602.45
Vaillancourt Construction	2010-08-02	HOUS-VIRGINIA REYNOLDS	9/1/2010	143867	<u>4,551.00</u>
				Total 143867	4,551.00
Total Vaillancourt Construction					4,551.00
VALIC DEFERRED COMP	PR082910 - VALIC	BOCC-PR DEDUCTION 08/29/10	8/31/2010	143718	<u>570.00</u>
				Total 143718	570.00
VALIC DEFERRED COMP	PRW-081510	FIN1-PR DEDUCTION 8/15/10	8/18/2010	143343	<u>420.00</u>
				Total 143343	420.00
Total VALIC DEFERRED COMP					990.00

Wakulla County Board of County Commissioners
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Velma Gosford	10408/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143469	<u>25.00</u>
				Total 143469	25.00
Total Velma Gosford					25.00
Vera Harvey	1800/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143470	<u>25.00</u>
				Total 143470	25.00
Total Vera Harvey					25.00
Vergie V. Anderson	650/081410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143471	<u>25.00</u>
				Total 143471	25.00
Total Vergie V. Anderson					25.00
VERIZON WIRELESS	421650265	AMBU-MONTHLY BILL (8)	8/18/2010	143382	434.51
VERIZON WIRELESS	6455999732	FIRE-MONTHLY BILL (2)	8/18/2010		141.00
VERIZON WIRELESS	6456002573	HOUS-NELSON & LEWIS	8/18/2010		<u>154.98</u>
				Total 143382	730.49
VERIZON WIRELESS	6456007011	PLNA-L. STEVENS JULY 2010	9/1/2010	143868	<u>65.94</u>
				Total 143868	65.94
VERIZON WIRELESS	6456008448	VETS-MONTHLY BILL	8/25/2010	143592	<u>33.99</u>
				Total 143592	33.99
VERIZON WIRELESS	6457146266	PLAN-JAIME BAZE	9/1/2010	143868	<u>55.97</u>
				Total 143868	55.97
VERIZON WIRELESS	6457150059	BLDG-INSPECTORS CELL PHONES (3)	8/18/2010	143382	72.88
VERIZON WIRELESS	6457153428	FIRE-MONTHLY BILL (2)	8/18/2010		85.36
VERIZON WIRELESS	6457157372	HOUS-MONTHLY BILL	8/18/2010		<u>79.42</u>
				Total 143382	237.66
VERIZON WIRELESS	6457158873	BOCC-G.GREEN & E. THORPE	8/25/2010	143592	80.50
VERIZON WIRELESS	6457159300	AIRP-R. THORNBURG	8/25/2010		<u>6.55</u>
				Total 143592	87.05
VERIZON WIRELESS	6464807932	LIBR-77 MINUTES	9/1/2010	143868	<u>30.11</u>
				Total 143868	30.11

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total VERIZON WIRELESS					1,241.21
Virginia Pristis	7207/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143472	25.00
				Total 143472	25.00
Total Virginia Pristis					25.00
Virginia Rawlins	651/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143473	25.00
				Total 143473	25.00
Total Virginia Rawlins					25.00
Vivian Johnson	672/071410	SOE1-PRIMARY ELEC. POLL SCHOOL	8/18/2010	143474	25.00
				Total 143474	25.00
Total Vivian Johnson					25.00
WAKULLA AREA TIMES	00014605	SOE1-VOTER EDUCATION AD	8/18/2010	143383	200.00
				Total 143383	200.00
Total WAKULLA AREA TIMES					200.00
Wakulla Business Center	AUG10-BOCC	BOCC-ASSOCIATION DUES-LOT 2	8/18/2010	143406	67.00
Wakulla Business Center	AUG10-HOUS	HOUS-ASSOCIATION DUES-LOT 2	8/18/2010		133.00
				Total 143406	200.00
Total Wakulla Business Center					200.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 08/29/10	BOCC-PWE: 08/29/2010	8/31/2010	143716	111,214.79
				Total 143716	111,214.79
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE08/15/10	FIN1-PWE 08/15/10	8/18/2010	143344	114,726.70
				Total 143344	114,726.70
WAKULLA COUNTY BOCC - PAYROLL A/C	SUPP-PR 8/21L	Supplemental Leave Payout 8/20/10	8/20/2010	143484	3,179.93
				Total 143484	3,179.93

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total WAKULLA COUNTY BOCC - PAYROLL A/C					229,121.42
WAKULLA COUNTY BUILDING DEPARTMENT	2010356	BOCC-PERMIT FEES	8/18/2010	143384	2,756.50
WAKULLA COUNTY BUILDING DEPARTMENT	2010487	BOCC-PERMIT FEES	8/18/2010		842.69
				Total 143384	3,599.19
Total WAKULLA COUNTY BUILDING DEPARTMENT					3,599.19
WAKULLA COUNTY EMPLOYEE FLEX PLAN	SEP2010-1	BOCC-REPLENISH FLEX SPENDING	9/1/2010	143869	5,000.00
				Total 143869	5,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					5,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	LESLI McLAUGHLIN	BOCC-DRUG SCREENING	9/1/2010	143870	20.90
				Total 143870	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	SEP10/MOSQ	BOCC-MONTHLY MOSQUITO CONTROL	9/1/2010	143710	3,333.00
				Total 143710	3,333.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					3,353.90
WAKULLA COUNTY SHERIFF'S OFFICE	0910-10	WPRD-MAINT CONTRACT P & R JULY 2010	9/1/2010	143871	4,334.41
				Total 143871	4,334.41
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-A	BOCC-MONTHLY CIVIL DEFENSE	9/1/2010	143711	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-B	BOCC-MONTHLY CORRECTIONS	9/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-C	BOCC-MONTHLY LAW ENFORCE	9/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-D	BOCC-MONTHLY BAILIFF SERV	9/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-E	BOCC-MONTHLY CTHOUSE SEC	9/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	SEP10/WCSO-F	BOCC-MONTHLY E-911	9/1/2010		15,264.58
				Total 143711	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					885,583.16
WAKULLA COUNTY WATER	15001500 JUL10	VFD1-RIVERSINK VFD	8/18/2010	143385	21.00

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 From 8/12/2010 Through 9/1/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143385	21.00
Total WAKULLA COUNTY WATER					21.00
WAKULLA LP GAS	2A-01390 7/26/10	AMBU-PROPANE REFILL	8/18/2010	143407	<u>228.47</u>
				Total 143407	228.47
WAKULLA LP GAS	2A-01390 8/2/10	AMBU-LP GAS	9/1/2010	143872	<u>236.47</u>
				Total 143872	236.47
Total WAKULLA LP GAS					464.94
Wakulla News	0005O9L (115 1284)	WPRD-ADVERTISEMENT	9/1/2010	143805	135.00
Wakulla News	0005SAO (115 1284)	WPRD-ADVERTISEMENT	9/1/2010		40.00
Wakulla News	0005U5I (115 1284)	WPRD-ADVERTISEMENT	9/1/2010		<u>85.00</u>
				Total 143805	260.00
Wakulla News	10446 (150)	BOCC-BID 2010-06	8/25/2010	143593	79.90
Wakulla News	10447 (150)	BOCC-BID 2010-07	8/25/2010		73.40
Wakulla News	10484 (150)	BOCC-JULY 19 MINUTES	8/25/2010		<u>339.42</u>
				Total 143593	492.72
Wakulla News	10519 (150)	BOCC-BID NOTICE 2010-09	9/1/2010	143805	<u>70.16</u>
				Total 143805	70.16
Wakulla News	3854 / 201 0	AMBU-1 YEAR SUBSCRIPTION RENEWAL	8/18/2010	143408	<u>30.00</u>
				Total 143408	30.00
Wakulla News	4564264757 (115 1284)	WPRD-ADVERTISEMENT	9/1/2010	143805	<u>62.50</u>
				Total 143805	62.50
Wakulla News	506X (115 1272)	BOCC-CALENDAR	8/25/2010	143593	91.84
Wakulla News	5QB8 (115 1272)	BOCC-NOTICE OF HEARING-FIRE	8/25/2010		271.71
Wakulla News	5QBF (115 1272)	BOCC-NOTICE OF HEARING-SW	8/25/2010		<u>271.71</u>
				Total 143593	635.26
Wakulla News	5QEI (115 1285)	PLAN-LEGAL AD	9/1/2010	143805	<u>170.40</u>
				Total 143805	170.40
Total Wakulla News					1,721.04

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla Realty Inc.	SEP10-HA,ALAMO, M	SEP10 HUD Payment	9/1/2010	143700	504.00
Wakulla Realty Inc.	SEP10-HA,ALTMAN, T	SEP10 HUD Payment	9/1/2010		511.00
Wakulla Realty Inc.	SEP10-HA,CASO, L	SEP10 HUD Payment	9/1/2010		652.00
Wakulla Realty Inc.	SEP10-HA,JOHNSON, B	SEP10 HUD Payment	9/1/2010		497.00
Wakulla Realty Inc.	SEP10-HA,McCULLAR, T	SEP10 HUD Payment	9/1/2010		588.00
Wakulla Realty Inc.	SEP10-HA,NELSON, J	SEP10 HUD Payment	9/1/2010		469.00
Wakulla Realty Inc.	SEP10-HA,POPE, K	SEP10 HUD Payment	9/1/2010		630.00
Wakulla Realty Inc.	SEP10-HA,SCOTT, J	SEP10 HUD Payment	9/1/2010		825.00
Wakulla Realty Inc.	SEP10-HA,TALLMAN, K	SEP10 HUD Payment	9/1/2010		750.00
Wakulla Realty Inc.	SEP10-HA,TIMMONS, L	SEP10 HUD Payment	9/1/2010		530.00
Wakulla Realty Inc.	SEP10-HA,TIMMONS, S	SEP10 HUD Payment	9/1/2010		661.00
Wakulla Realty Inc.	SEP10-HA,TIMMONS, Y	SEP10 HUD Payment	9/1/2010		396.00
Wakulla Realty Inc.	SEP10-HA,WALKER, T	SEP10 HUD Payment	9/1/2010		<u>394.00</u>
				Total 143700	7,407.00
Total Wakulla Realty Inc.					<u>7,407.00</u>
Wakulla Sod & Nursery	627791	CORT-ONE PALLET CENTIPEDE SOD	9/1/2010	143873	<u>92.00</u>
				Total 143873	92.00
Total Wakulla Sod & Nursery					<u>92.00</u>
WAKULLA SPRINGS STATE PARK	56284	WPRD-ACTIVITY	9/1/2010	143806	225.06
WAKULLA SPRINGS STATE PARK	56799	WPRD-ACTIVITY	9/1/2010		<u>53.94</u>
				Total 143806	279.00
Total WAKULLA SPRINGS STATE PARK					<u>279.00</u>
Wakulla Trace Apartments	SEP10-HA,MORENO, S	SEP10 HUD Payment	9/1/2010	143701	406.00
Wakulla Trace Apartments	SEP10-HA,WARD, L	SEP10 HUD Payment	9/1/2010		<u>433.00</u>
				Total 143701	839.00
Total Wakulla Trace Apartments					<u>839.00</u>
Wakulla Urgent Care	SEP10	WCSSO-MEDICAL DIRECTOR SVC	8/18/2010	143347	<u>2,500.00</u>
				Total 143347	2,500.00
Total Wakulla Urgent Care					<u>2,500.00</u>
Wallace Sousa	SEP10-UA,SOUSA, W	SEP10 HUD Payment	9/1/2010	143702	<u>138.00</u>
				Total 143702	138.00
Total Wallace Sousa					<u>138.00</u>
Walter & Beverly Roberts	SEP2010	CORT-WAREHOUSE RENT FOR SEP2010	9/1/2010	143712	<u>1,730.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 143712	1,730.00
Total Walter & Beverly Roberts					1,730.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013191-2248-5	WAST-SLUDGE DISPOSAL	9/1/2010	143766	2,681.20
				Total 143766	2,681.20
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					2,681.20
Wendell C. Griffin	SEP10-HA,THOMAS, S	SEP10 HUD Payment	9/1/2010	143703	575.00
				Total 143703	575.00
Total Wendell C. Griffin					575.00
WEST PAYMENT CENTER	821074400	LIBR-1 MONTH WESTLAW SELECT	8/18/2010	143386	286.44
				Total 143386	286.44
Total WEST PAYMENT CENTER					286.44
Westco Turf, Inc.	40370026	WPRD-REPAIR IRRIGATION	9/1/2010	143807	425.73
				Total 143807	425.73
Total Westco Turf, Inc.					425.73
WILLIAM C. OWEN, ESQ.	MSBU-NELSON	BOCC-NELSON v. WAKULLA (MSBU CLASS ACTION)	8/17/2010	143328	122,353.88
				Total 143328	122,353.88
Total WILLIAM C. OWEN, ESQ.					122,353.88
William E. Taylor	103	FIRE-TRAINING MATERIALS	9/1/2010	143874	1,030.00
				Total 143874	1,030.00
Total William E. Taylor					1,030.00
Williams Scotsman, Inc.	95172604	CORT-CPX - 16165	8/25/2010	143594	661.00
Williams Scotsman, Inc.	95172605	CORT-CPX - 18180	8/25/2010		661.00
Williams Scotsman, Inc.	95172606	CORT-CPX - 14724 S.A.	8/25/2010		661.00
				Total 143594	1,983.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Williams Scotsman, Inc.					1,983.00
WOODLANDS TITLE COMPANY INC.	ARDRIAN L. HUGHES	HOUS-DOWNPAYMENT ASSISTANCE	8/23/2010	143490	15,000.00
				Total 143490	15,000.00
Total WOODLANDS TITLE COMPANY INC.					15,000.00
Woodville Ace Hardware	30690/1	VFD1-MISC.	8/25/2010	143595	35.47
				Total 143595	35.47
Total Woodville Ace Hardware					35.47
XO Sports	X56076-00	WPRD-EQUIPMENT	9/1/2010	143808	702.00
				Total 143808	702.00
Total XO Sports					702.00
Yvonne Council	AUG10-J.YEOMANS	HUD1-HAP ADJ AUG.2010	8/25/2010	143596	138.00
				Total 143596	138.00
Yvonne Council	SEP10-HA,ARNETT, W	SEP10 HUD Payment	9/1/2010	143704	500.00
Yvonne Council	SEP10-HA,AVERA, S	SEP10 HUD Payment	9/1/2010		439.00
Yvonne Council	SEP10-HA,CAULEY, L	SEP10 HUD Payment	9/1/2010		337.00
Yvonne Council	SEP10-HA,FRIZZELL, P	SEP10 HUD Payment	9/1/2010		611.00
Yvonne Council	SEP10-HA,HERMANN, J	SEP10 HUD Payment	9/1/2010		401.00
Yvonne Council	SEP10-HA,JOHNSON, P	SEP10 HUD Payment	9/1/2010		415.00
Yvonne Council	SEP10-HA,MISPEL, R	SEP10 HUD Payment	9/1/2010		667.00
Yvonne Council	SEP10-HA,RAYBURN, B	SEP10 HUD Payment	9/1/2010		597.00
Yvonne Council	SEP10-HA,SOUSA, W	SEP10 HUD Payment	9/1/2010		620.00
Yvonne Council	SEP10-HA,STAINS, S	SEP10 HUD Payment	9/1/2010		441.00
Yvonne Council	SEP10-HA,TIDWELL, A	SEP10 HUD Payment	9/1/2010		483.00
Yvonne Council	SEP10-HA,YEOMANS, J	SEP10 HUD Payment	9/1/2010		550.00
				Total 143704	6,061.00
Total Yvonne Council					6,199.00
Zora M. Franklin	SEP10-HA,REED, J	SEP10 HUD Payment	9/1/2010	143705	190.00
				Total 143705	190.00
Total Zora M. Franklin					190.00
Report Total					2,336,119.64