

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 12/2/2010 Through 12/30/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	1191	WPRD-REPAIR PARTS GREAT DANE	12/8/2010	145891	76.31
3 Y Outdoor Equipment	1239	WPRD-REPAIR EQUIPMENT POLE SAW	12/8/2010		69.27
3 Y Outdoor Equipment	1254	WPRD-REPAIR EQUIPMENT CONTRETE SAW	12/8/2010		36.19
				Total 145891	181.77
3 Y Outdoor Equipment	1918	WPRD-REPAIR EQUIPMENT UTILITY BLOWER	12/29/2010	146314	55.75
				Total 146314	55.75
Total 3 Y Outdoor Equipment					237.52
3M Company	SS56422	PUBW-STOP BAR TAPE-GEN ROAD MAINT & REPAIR	12/15/2010	145957	792.00
				Total 145957	792.00
Total 3M Company					792.00
Ace Home Center/NAPA	044915	PUBW-Hydraulic Hose for SW-24	12/29/2010	146372	119.99
				Total 146372	119.99
Ace Home Center/NAPA	064742	WAST-Pipe couplers for Treatment Plant	12/29/2010	146388	5.96
				Total 146388	5.96
Ace Home Center/NAPA	064779	PUBW-Padlocks for recycling trailers & spill absorbant	12/29/2010	146372	425.61
				Total 146372	425.61
Ace Home Center/NAPA	065080	WAST-Supplies to repair water leak at treatment plant	12/29/2010	146388	27.94
				Total 146388	27.94
Ace Home Center/NAPA	24154	BOCC-Balance Due on Account	12/29/2010	146337	10.00
				Total 146337	10.00
Ace Home Center/NAPA	43892	PUBW-BRAKE CONTROLLER FOR RB-14	12/8/2010	145873	64.99
Ace Home Center/NAPA	43943	WAST-NEEDLENOSE PLIERS FOR TRUCK STOCK	12/8/2010		22.29
Ace Home Center/NAPA	44091	PUBW-WIPER BLADES FOR RB-10	12/8/2010		18.98
				Total 145873	106.26
Ace Home Center/NAPA	44382	PUBW-BATTERY FOR RB-50 & BRAKE CONTROLLER	12/15/2010	145958	174.24

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 145958	174.24
Ace Home Center/NAPA	44400	PUBW-WIRE FOR SHOP STOCK	12/21/2010	146081	<u>13.98</u>
				Total 146081	13.98
Ace Home Center/NAPA	44404	PUBW-HYDRAULIC LINE FOR RB-18	12/21/2010	146137	<u>105.33</u>
				Total 146137	105.33
Ace Home Center/NAPA	44482	PUBW-SLAVE CYLINDER FOR WW-2	12/21/2010	146081	35.82
Ace Home Center/NAPA	44537	PUBW-BATTERY FOR SHOP STOCK	12/21/2010		<u>95.45</u>
				Total 146081	131.27
Ace Home Center/NAPA	44718	PUBW-IGNITION COIL FOR RB-50	12/22/2010	146185	<u>18.03</u>
				Total 146185	18.03
Ace Home Center/NAPA	62538	EXTS-GLOVES	12/8/2010	145892	6.98
Ace Home Center/NAPA	62864	EXTS-SPRAY BOTTLE	12/8/2010		2.98
Ace Home Center/NAPA	62956	EXTS-CONCRETE	12/8/2010		3.29
Ace Home Center/NAPA	62968	EXTS-RECEPT. CLG COVER	12/8/2010		<u>4.99</u>
				Total 145892	18.24
Ace Home Center/NAPA	62978	BOCC-Plaque for Commissioner Green	12/29/2010	146337	<u>153.98</u>
				Total 146337	153.98
Ace Home Center/NAPA	63239	EXTS-BROOM, PAINT	12/8/2010	145892	33.98
Ace Home Center/NAPA	63294	EXTS-TERRAPOT THYME GREEN 16"	12/8/2010		<u>12.99</u>
				Total 145892	46.97
Ace Home Center/NAPA	63733	PUBW-SS CABLE FOR TRAILERS RB-26 & TRUCK STOCK	12/8/2010	145873	14.46
Ace Home Center/NAPA	63792	WAST-LIME FOR L/S GARDENS OF SARALAN	12/8/2010		12.99
Ace Home Center/NAPA	63793	PUBW-HARDWARE FOR RB-3	12/8/2010		1.60
Ace Home Center/NAPA	63814	WAST-TOOLS FOR TRUCK STOCK	12/8/2010		56.98
Ace Home Center/NAPA	63920	WAST-PIPE FITTINGS & HARDWARE, FOR REC PARK	12/8/2010		36.43
Ace Home Center/NAPA	63928	WAST-PIPE FITTINGS & HARDWARE FOR REC PARK	12/8/2010		35.01
Ace Home Center/NAPA	63996	PUBW-SPARE KEYS FOR SHOP	12/8/2010		3.98
Ace Home Center/NAPA	64000	WAST-MARKING TAPE & TOOLS FOR TRUCK STOCK	12/8/2010		<u>82.40</u>
				Total 145873	243.85
Ace Home Center/NAPA	64019	HOUS-WILLIE JACKSON	12/8/2010	145945	<u>48.05</u>

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				Total 145945	48.05
Ace Home Center/NAPA	64153	WAST-PIPE FITTINGS FOR 57 HIGH DRIVE	12/15/2010	145958	16.44
Ace Home Center/NAPA	64293	PUBW-TRASH BAGS FOR SHOP	12/15/2010		17.99
Ace Home Center/NAPA	64363	PUBW-MOUSE TRAPS FOR SHOP	12/15/2010		3.99
Ace Home Center/NAPA	64383	WAST-SPARE KEYS FOR BOOM TRUCK TOOL BOX	12/15/2010		7.96
				Total 145958	46.38
Ace Home Center/NAPA	64391	AMBU-OFFICE SUPPLIES	12/21/2010	146144	<del>35.88</del>
				Total 146144	35.88
Ace Home Center/NAPA	64542	PUBW-SPARE KEYS FOR BOOM TRUCK	12/21/2010	146081	5.98
Ace Home Center/NAPA	64570	PUBW-SPACE HEATER FOR CASHIER'S BOOTH AT LANDFILL	12/21/2010		39.99
				Total 146081	45.97
Ace Home Center/NAPA	64582	HOUS-WILLIE JACKSON (HOUSE #)	12/21/2010	146093	<del>6.28</del>
				Total 146093	6.28
Ace Home Center/NAPA	64595	WAST-DUCT TAPE, TRASH BAS, & SUPPLIES FOR TREATMENT PLANT	12/21/2010	146137	114.95
				Total 146137	114.95
Ace Home Center/NAPA	64611	PUBW-PIPE TO REPAIR BACKFLOW AT BOCC OFC	12/21/2010	146081	3.99
Ace Home Center/NAPA	64630	PUBW-DRILL BI FOR SHOP STOCK	12/21/2010		14.99
Ace Home Center/NAPA	64654	PUBW-TREATED FENCE POST FOR LAWHON MILL ROAD	12/21/2010		11.99
				Total 146081	30.97
Ace Home Center/NAPA	64655	WAST-PIPE FITTINGS FOR 241 CLARK DRIVE	12/21/2010	146137	50.92
				Total 146137	50.92
Ace Home Center/NAPA	64664	WAST-HARDWARE & SUPPLIES FOR TREATMENT PLANT	12/22/2010	146185	79.42
Ace Home Center/NAPA	64714	PUBW-DISTILLED WATER & CLAMPS FOR TRUCK STOCK	12/22/2010		18.44
				Total 146185	97.86
Ace Home Center/NAPA	64788	FIRE-OFFICE SUPPLIES	12/21/2010	146144	<del>14.47</del>
				Total 146144	14.47

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Ace Home Center/NAPA	64868	PUBW-HARDWARE-GATE INSTALLED LAWHON MILL ROAD	12/22/2010	146185	56.46
Ace Home Center/NAPA	64881	PUBW-RAT TRAPS FOR SHOP	12/22/2010		<u>3.78</u>
				Total 146185	60.24
Total Ace Home Center/NAPA					2,153.62
Advanced Business Systems	100825	EXTS-COPIER MAINTENANCE	12/8/2010	145893	<u>83.02</u>
				Total 145893	83.02
Advanced Business Systems	101051	JDGS-COPIER	12/15/2010	145994	<u>13.23</u>
				Total 145994	13.23
Total Advanced Business Systems					96.25
AFLAC	PR-DED-Dec10	January 2011-Premium	12/22/2010	146066	<u>551.40</u>
				Total 146066	551.40
Total AFLAC					551.40
AGENCY FOR HEALTHCARE ADMIN	201011	BOCC-HOSPITAL & NURSING HOME NOV 2010	12/15/2010	145995	17,545.33
				Total 145995	17,545.33
Total AGENCY FOR HEALTHCARE ADMIN					17,545.33
AIG RETIREMENT	FY2010-2011	Dec 2010-2011 Contribution-Ben Pingree	12/8/2010	145863	<u>5,405.10</u>
				Total 145863	5,405.10
Total AIG RETIREMENT					5,405.10
AINSWORTH, CHARLES MATTHEW	033719935978000	FIRE-FUEL REIMB/GET PARTS FOR FIRE TRUCK	12/8/2010	145894	46.57
				Total 145894	46.57
Total AINSWORTH, CHARLES MATTHEW					46.57
Airgas South	110769116	PUBW-ARGON TANK RENTAL FOR SHOP USE	12/15/2010	145959	14.00
				Total 145959	14.00

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Airgas South	110769928	WPRD-WELDING	12/21/2010	146094	<u>52.55</u>
				Total 146094	52.55
Total Airgas South					<u>66.55</u>
ALSCO, Inc.	LTAL403495	AMBU-LAUNDRY SVC	12/8/2010	145895	87.10
ALSCO, Inc.	LTAL403496	AMBU-LAUNDRY SVC	12/8/2010		59.65
ALSCO, Inc.	LTAL403497	AMBU-LAUNDRY SVC	12/8/2010		88.48
ALSCO, Inc.	LTAL403498	BLDG-UNIFORMS & MATS	12/8/2010		<u>41.03</u>
				Total 145895	276.26
ALSCO, Inc.	LTAL404787	AMBU-VFD LANE	12/21/2010	146095	87.10
ALSCO, Inc.	LTAL404788	AMBU-318 TRICE LANE	12/21/2010		87.10
ALSCO, Inc.	LTAL404789	AMBU-3075 SHADEVILLE HWY	12/21/2010		<u>88.48</u>
				Total 146095	262.68
ALSCO, Inc.	LTAL404791	BLDG-UNIFORMS & MATS	12/15/2010	145996	<u>41.03</u>
				Total 145996	41.03
ALSCO, Inc.	LTAL406067	BLDG-UNIFORMS & MATS	12/21/2010	146145	41.03
ALSCO, Inc.	LTAL378962	AMBU-318 TRICE LANE	12/21/2010		75.04
ALSCO, Inc.	LTAL378963	AMBU-3075 SHADEVILLE HWY	12/21/2010		<u>75.80</u>
				Total 146145	191.87
ALSCO, Inc.	LTAL381576	AMBU-VFD LANE	12/21/2010	146095	75.04
ALSCO, Inc.	LTAL381577	AMBU-318 TRICE LANE	12/21/2010		75.04
ALSCO, Inc.	LTAL381578	AMBU-3075 SHADEVILLE HWY	12/21/2010		<u>75.80</u>
				Total 146095	225.88
ALSCO, Inc.	LTAL385491	AMBU-VFD LANE	12/21/2010	146145	<u>75.04</u>
				Total 146145	75.04
ALSCO, Inc.	LTAL390921	BLDG-NEW SHIRTS	12/8/2010	145895	15.00
ALSCO, Inc.	LTAL399667	AMBU-LAUNDRY SVC	12/8/2010		87.10
ALSCO, Inc.	LTAL399668	AMBU-LAUNDRY SVC	12/8/2010		87.10
ALSCO, Inc.	LTAL399669	AMBU-LAUNDRY SVC	12/8/2010		<u>88.48</u>
				Total 145895	277.68
ALSCO, Inc.	LTAL400922	AMBU-VFD LANE	12/21/2010	146095	<u>18.00</u>
				Total 146095	18.00
ALSCO, Inc.	LTAL402232	AMBU-LAUNDRY SVC	12/8/2010	145895	87.10
ALSCO, Inc.	LTAL402233	AMBU-LAUNDRY SVC	12/8/2010		87.10
ALSCO, Inc.	LTAL402234	AMBU-LAUNDRY SVC	12/8/2010		<u>88.48</u>

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				Total 145895	262.68
Total ALSCO, Inc.					1,631.12
Amanda Darnell	569355 - AMANDA	WPRD-REFUND WINTER SOCCER	12/15/2010	145997	40.00
Amanda Darnell	569355 - ELLIE	WPRD-REFUND WINTER SOCCER	12/15/2010		<u>40.00</u>
					80.00
Total 145997					<u>80.00</u>
Total Amanda Darnell					80.00
AMERICAN BUSINESS SOFTWARE, INC.	118234	WAST-MONTHLY SUPPORT FOR SEWER BILLING	12/22/2010	146186	70.00
					70.00
Total 146186					<u>70.00</u>
Total AMERICAN BUSINESS SOFTWARE, INC.					70.00
American General Ins	PR-DED-Dec2010	January 2011-Premium	12/22/2010	146075	<u>1,557.34</u>
					1,557.34
Total 146075					<u>1,557.34</u>
Total American General Ins					1,557.34
American Safety & Health Institute	101749	AMBU-BASIS INSTRUCTOR MEMBER FEE	12/21/2010	146146	50.00
					50.00
Total 146146					<u>50.00</u>
Total American Safety & Health Institute					50.00
Amy Stoffel	569477 - AUSTIN	WPRD-REFUND WINTER SOCCER	12/15/2010	145998	<u>40.00</u>
					40.00
Total 145998					<u>40.00</u>
Total Amy Stoffel					40.00
ANGIE'S MARINE SUPPLY	073930	WAST-BILGE PUMP FOR TRUCK STOCK	12/15/2010	145960	<u>167.95</u>
					167.95
Total 145960					<u>167.95</u>
Total ANGIE'S MARINE SUPPLY					167.95
Annie L. Brown	DEC09-SEP10	PAYR-REFUND PAYROLL DEDUCTIONS	12/16/2010	146064	1,050.00
Annie L. Brown	OCT10-DEC10	PAYR-REFUND PAYROLL DEDUCTIONS	12/16/2010		<u>300.00</u>
					1,350.00
Total 146064					<u>1,350.00</u>

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Total Annie L. Brown					1,350.00
Anthony Dibona	102010.00	WAST-SEWER DEPOSIT REFUND	12/21/2010	146138	23.67
				Total 146138	23.67
Total Anthony Dibona					23.67
Anthony Wright Welding LLC	03613	WAST-LABOR TO INSTALL HITCH ON WW-13	12/15/2010	145961	418.62
				Total 145961	418.62
Total Anthony Wright Welding LLC					418.62
ANYTIME ELECTRIC INC	1348	HOUS-FRANCES BAKER (A/C REPAIR)	12/8/2010	145897	125.00
				Total 145897	125.00
ANYTIME ELECTRIC INC	1382	AMBU-CEILING FAN REPAIR'S AT MEDART VFD LANE	12/21/2010	146147	168.00
ANYTIME ELECTRIC INC	1384	AMBU-318 TRICE LANE REPAIR POWER CORD	12/21/2010		83.00
ANYTIME ELECTRIC INC	1403	VFD1-INSTALL ELECTRIC HEATER	12/21/2010		355.00
				Total 146147	606.00
Total ANYTIME ELECTRIC INC					731.00
Apalachee Center Inc.	701102	BOCC-BAKER/MARCHMAN ACT	12/15/2010	145999	4,583.33
				Total 145999	4,583.33
Total Apalachee Center Inc.					4,583.33
APALACHEE REGIONAL PLANNING COUNCIL	9 (2010-11)	BOCC-APALACHEE REG PLANNING COUNCIL 2010-11	12/21/2010	146096	1,250.00
				Total 146096	1,250.00
Total APALACHEE REGIONAL PLANNING COUNCIL					1,250.00
AT&T	0304512262001 DEC10	WPRD-PHONE	12/21/2010	146097	46.69
				Total 146097	46.69
AT&T	0304512262001 nov10	WPRD-PHONE	12/15/2010	146000	55.70

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				Total 146000	55.70
Total AT&T					102.39
AUTO TRIM DESIGN & SIGNS	2767	FIRE-TWO SIDED STATION FLAG	12/21/2010	146098	373.00
				Total 146098	373.00
Total AUTO TRIM DESIGN & SIGNS					373.00
Automation Services, Inc.	32278	WAST-REPLACE MOTOR STARTER FOR L/S #2 2278 SURF ROAD	12/15/2010	145962	177.00
				Total 145962	177.00
Total Automation Services, Inc.					177.00
Bank of America - Purchasing Card	NOV2010 P-CARD CHGS	BOA-ENTER P-CARD PAYMENT	12/22/2010	146175	6,007.00
				Total 146175	6,007.00
Total Bank of America - Purchasing Card					6,007.00
BEN WITHERS, INC.	2010-1203	HOUS-L&M-Mary Clayton-Septic Repair & Drainfield Install	12/29/2010	146366	2,200.00
BEN WITHERS, INC.	2010-1203-2	HOUS-Mary Clayton-Install Pump-Mound	12/29/2010		2,725.00
				Total 146366	4,925.00
BEN WITHERS, INC.	2010-1206	WAST-PUMP OUT MANHOLE IN PANACEA	12/15/2010	145963	200.00
				Total 145963	200.00
BEN WITHERS, INC.	2010-1209	HOUS-Labor & Materials	12/29/2010	146366	672.00
				Total 146366	672.00
Total BEN WITHERS, INC.					5,797.00
BEST FOR LESS TREE SERVICE	342977	PUBW-REMOVE PINE TREE-REHWINKLE & TAFFLINGER	12/15/2010	145964	450.00
BEST FOR LESS TREE SERVICE	342978	PUBW-TAKE DOWN DEAD TREE @ REHWINKLE & TAFFLINGER	12/15/2010		200.00
				Total 145964	650.00
Total BEST FOR LESS TREE SERVICE					650.00



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Billie Holmes	12/1-12/31/10	BOCC-Public Defender-Cell Phone-December2010	12/29/2010	146338	45.00
				Total 146338	45.00
Billie Holmes	OCT10-NOV10 CELL	CORT-CELL PHONE	12/10/2010	145947	<u>90.00</u>
				Total 145947	90.00
Total Billie Holmes					135.00
Bound Tree Medical, LLC	80513074	AMBU-MEDICAL SUPPLIES	12/21/2010	146099	<u>711.60</u>
				Total 146099	711.60
Bound Tree Medical, LLC	80517291	AMBU-BATTERY FOR DAERDAL SUCTION UNIT	12/21/2010	146148	64.75
Bound Tree Medical, LLC	80518486	AMBU-MEDICAL SUPPLIES	12/21/2010		<u>698.05</u>
				Total 146148	762.80
Total Bound Tree Medical, LLC					1,474.40
Brent X. Thurmond, Clerk of Courts	DEC10	CORT-DOMESTIC VIOLENCE ON-CALL CELLPHONE	12/21/2010	146100	32.82
Brent X. Thurmond, Clerk of Courts	NOV10	CORT-DOMESTIC VIOLENCE ON-CALL CELLPHONE	12/21/2010		32.68
Brent X. Thurmond, Clerk of Courts	OCT10	CORT-DOMESTIC VIOLENCE ON-CALL CELLPHONE	12/21/2010		32.82
				Total 146100	98.32
Brent X. Thurmond, Clerk of Courts	OR841 P108	BOCC-REC. FEES: SAT - JOSEPH E MCDONALD	12/15/2010	146001	35.50
Brent X. Thurmond, Clerk of Courts	OR841 P112	BOCC-REC.FEES: SAT - ARCHIE & DEBORAH COCHRAN	12/15/2010		35.50
Brent X. Thurmond, Clerk of Courts	OR841 P116	BOCC-REC.FEES: SAT - FREDDIE FRANKLIN ET AL	12/15/2010		35.50
Brent X. Thurmond, Clerk of Courts	OR841 P130	BOCC-REC.FEES: SAT - ALICE SIMMONS	12/15/2010		<u>44.00</u>
				Total 146001	150.50
Total Brent X. Thurmond, Clerk of Courts					248.82
BSN Sports	93758066	WPRD-EQUIPMENT	12/15/2010	146002	489.56
BSN Sports	93758068	WPRD-EQUIPMENT	12/15/2010		<u>94.12</u>
				Total 146002	583.68
Total BSN Sports					583.68

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C.E.S. (TALLAHASSEE WEST)	TAL/064783	WPRD-REPAIR ELECTRICAL GROUNDS	12/15/2010	146003	116.38
C.E.S. (TALLAHASSEE WEST)	TAL/064885	WPRD-REPAIR ELECTRICAL GROUNDS	12/15/2010		<u>5.57</u>
				Total 146003	121.95
Total C.E.S. (TALLAHASSEE WEST)					121.95
C.W. ROBERTS CONTRACTING, INC.	38844 / 1	PUBW-FURNISH & INSTALL ASPHALT PAVING	12/22/2010	146187	45,826.55
C.W. ROBERTS CONTRACTING, INC.	38844 / 2	PUBW-FURNISH & INSTALL OPEN GRADE ASPHALT	12/22/2010		30,171.09
C.W. ROBERTS CONTRACTING, INC.	38844 / 3	PUBW-WHITE STOP BAR STRIPING	12/22/2010		<u>15,900.00</u>
				Total 146187	91,897.64
Total C.W. ROBERTS CONTRACTING, INC.					91,897.64
Callaway Auto & Truck Repair	3359	AMBU-'04 GMC SIERRA 4500 / RESCUE 3	12/21/2010	146101	332.62
Callaway Auto & Truck Repair	3450	AMBU-2003 CHEVROLET TAHOE	12/21/2010		127.17
Callaway Auto & Truck Repair	3459	AMBU-'08 FORD F450 INSPECTION	12/21/2010		344.74
Callaway Auto & Truck Repair	3482	AMBU-RESCUE 6 2008 FORD F450	12/21/2010		155.09
Callaway Auto & Truck Repair	3497	AMBU-2010 CHEVY AUTO INSPECTION	12/21/2010		<u>184.45</u>
				Total 146101	1,144.07
Callaway Auto & Truck Repair	3526	WPRD-FLEET MAINTENANCE TB6524	12/29/2010	146315	<u>27.60</u>
				Total 146315	27.60
Total Callaway Auto & Truck Repair					1,171.67
CAPITAL HEALTH PLAN	DED-DEC2010	BOCC-EE DED-January 2011 Premium	12/22/2010	146074	<u>8,472.50</u>
				Total 146074	8,472.50
Total CAPITAL HEALTH PLAN					8,472.50
CAPITAL HITCH SERVICE, INC.	164252	PUBW-BRAKE SHOES & PLATES FOR RB-26	12/8/2010	145874	250.06
CAPITAL HITCH SERVICE, INC.	164262	PUBW-WHEEL SEALS FOR RB-26	12/8/2010		<u>6.86</u>
				Total 145874	256.92
Total CAPITAL HITCH SERVICE, INC.					256.92
Capital Truck, Inc.	232109	PUBW-FAN SHROUD FOR SW-24	12/15/2010	145965	204.50
Capital Truck, Inc.	232572	PUBW-STEERING SHAFT FOR RB-1	12/15/2010		<u>431.82</u>
				Total 145965	636.32

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Capital Truck, Inc.	29587	WAST-REPL. TARP & FRONT RETURN ROLLER WW-16	12/8/2010	145875	806.50
				Total 145875	806.50
Total Capital Truck, Inc.					1,442.82
Carla Allen	PR12052010	Child Support PWE 12-5-10	12/8/2010	145864	439.16
				Total 145864	439.16
Carla Allen	PR121910CS	Child Support PWE: 12-19-10	12/22/2010	146070	439.16
				Total 146070	439.16
Total Carla Allen					878.32
Carla McWhite	569797 - Jabriel	WPRD-REFUND BASKETBALL	12/15/2010	146004	40.00
				Total 146004	40.00
Total Carla McWhite					40.00
Carr, Madeleine	MC112410	LIBR-1 Book-A New Deal for Wakulla-Art & Marble in a Fla Swa	12/29/2010	146339	30.00
				Total 146339	30.00
Total Carr, Madeleine					30.00
CENTURYLINK	4786	K080301745	WCSO-E911 MAINTENANCE CONTRACT	12/14/2010	24,864.36
				Total 145956	24,864.36
CENTURYLINK	4786	K120101639	COC1-PBX, CALLPILOT, MAINT.	12/8/2010	337.67
				Total 145898	337.67
Total CENTURYLINK 4786					25,202.03
CenturyLink	1319	0409500 DEC10	BOCC-MONTHLY SVC	12/15/2010	1,065.66
				Total 146006	1,065.66
CenturyLink	1319	080 2525 DEC10	WPRD-REC LAND PHONE	12/21/2010	14.95
				Total 146102	14.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
CenturyLink	1319	0802525 NOV10	WPRD-REC LAND PHONE	12/15/2010	146006	14.95
CenturyLink	1319	1381000 DEC10	JDGW-MONTHLY VIDEO CONFERENCE	12/15/2010		130.00
CenturyLink	1319	421 1267 DEC10	VFD1-WAKULLA STATION	12/15/2010		76.85
CenturyLink	1319	925 4530 DEC10	WPRD-PARK LAND PHONE	12/15/2010		<u>54.24</u>
					Total	276.04
					146006	
CenturyLink	1319	925 7969 DEC10	VFD1-ST. MARKS VFD	12/21/2010	146102	<u>44.72</u>
					Total	44.72
					146102	
CenturyLink	1319	9254530 NOV10	WPRD-PARK LAND PHONE	12/15/2010	146006	<u>54.24</u>
					Total	54.24
					146006	
CenturyLink	1319	926 0902 DEC10	ANIM-COMMUNICATION SVCS	12/21/2010	146149	<u>116.64</u>
					Total	116.64
					146149	
CenturyLink	1319	926 1074 DEC10	WAST-WALMART	12/15/2010	145967	39.53
CenturyLink	1319	926 1346 DEC10	WAST-MAGNOLIA PARK LIFT	12/15/2010		41.90
CenturyLink	1319	926 1381 DEC10	PUBW-FUEL MASTER PHONE LINE	12/15/2010		79.46
CenturyLink	1319	926 1631 DEC10	WAST-LIFT STATION	12/15/2010		36.03
CenturyLink	1319	926 2063 DEC10	WAST-LIFT STATION	12/15/2010		45.91
CenturyLink	1319	926 2737 DEC10	WAST-HICKORY AVENUE LIFT	12/15/2010		39.53
CenturyLink	1319	926 2964 DEC10	WAST-JASPER THOMAS LIFT	12/15/2010		39.53
CenturyLink	1319	926 3742 DEC10	WAST-GARDENS OF SARALAN LIFT	12/15/2010		42.13
CenturyLink	1319	926 4041 DEC10	PUBW-AUTO DIALER AT RIVERSINK	12/15/2010		36.03
CenturyLink	1319	926 4295 DEC10	WAST-LOVE STREET LIFT	12/15/2010		<u>39.53</u>
					Total	439.58
					145967	
CenturyLink	1319	926 5769 DEC10	WPRD-REC LAND PHONE	12/15/2010	146006	<u>162.75</u>
					Total	162.75
					146006	
CenturyLink	1319	926 6292 DEC10	HOUS-WAP PHONE	12/21/2010	146102	<u>47.14</u>
					Total	47.14
					146102	
CenturyLink	1319	926 6796 DEC10	WAST-SAVANNAH FOREST LIFT	12/15/2010	145967	39.53
CenturyLink	1319	926 7039 DEC10	WAST-JUNIPER DRIVE LIFT	12/15/2010		<u>36.03</u>
					Total	75.56
					145967	
CenturyLink	1319	926 7227 DEC10	WPRD-REC LAND PHONE	12/15/2010	146006	<u>153.68</u>
					Total	153.68
					146006	
CenturyLink	1319	926 7327 DEC10	WAST-SHADEVILLE ELEM LIFT	12/15/2010	145967	<u>39.53</u>
					Total	39.53
					145967	

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CenturyLink	1319	926 7415 DEC10	LIBR-MONTHLY SVC	12/15/2010	146006	<u>212.10</u>
				Total		212.10
				146006		
CenturyLink	1319	926 7962 DEC10	HOUS-HAP PHONE	12/21/2010	146102	115.63
CenturyLink	1319	926 7977 DEC10	HOUS-SHIP PHONE	12/21/2010		<u>93.18</u>
				Total		208.81
				146102		
CenturyLink	1319	926 7992 DEC10	WAST-MALLERD POND LIFT	12/15/2010	145967	<u>40.78</u>
				Total		40.78
				145967		
CenturyLink	1319	926 8008 DEC10	VFD1-COMMUNICATIONS-WAKULLA STATION	12/15/2010	146006	145.77
				Total		145.77
				146006		
CenturyLink	1319	926 8677 DEC10	HOUS-LIHEAP PHONE	12/21/2010	146102	<u>47.14</u>
				Total		47.14
				146102		
CenturyLink	1319	9260943 DEC10	JDGW-LONG DISTANCE FAX PHONE	12/15/2010	146006	<u>102.07</u>
				Total		102.07
				146006		
CenturyLink	1319	9261284416-NOV10	PLAN-November 2010 Service	12/29/2010	146340	<u>125.18</u>
				Total		125.18
				146340		
CenturyLink	1319	9264431 DEC10	WPRD-REC LAND PHONE	12/15/2010	146006	56.93
CenturyLink	1319	9264431 NOV10	WPRD-REC LAND PHONE	12/15/2010		56.93
CenturyLink	1319	9265769 NOV10	WPRD-REC LAND PHONE	12/15/2010		165.78
CenturyLink	1319	9267227 NOV10	WPRD-REC LAND PHONE	12/15/2010		<u>156.68</u>
				Total		436.32
				146006		
CenturyLink	1319	962 2378 DEC10	VFD1-SMITH CREEK VFD	12/21/2010	146149	<u>59.30</u>
				Total		59.30
				146149		
CenturyLink	1319	962 5406 DEC10	WAST-MEDART ELEM LIFT	12/15/2010	145967	<u>36.03</u>
				Total		36.03
				145967		
CenturyLink	1319	984 0287 DEC10	WPRD-PARK LAND PHONE	12/15/2010	146006	100.46
CenturyLink	1319	984 0867 DEC10	WPRD-PARK LAND PHONE	12/15/2010		<u>42.03</u>
				Total		142.49
				146006		
CenturyLink	1319	984 3118 DEC10	WAST-TULLY AVENUE LIFT	12/15/2010	145967	41.90
CenturyLink	1319	984 3178 DEC10	WAST-MASHES SANDS LIFT	12/15/2010		41.90

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CenturyLink	1319	984 3258 DEC10	12/15/2010		36.03
CenturyLink	1319	984 3278 DEC10	12/15/2010		45.91
CenturyLink	1319	984 3385 DEC10	12/15/2010		39.53
CenturyLink	1319	984 4896 DEC10	12/15/2010		<u>36.14</u>
				Total 145967	241.41
CenturyLink	1319	984 8849 DEC10	12/15/2010	146006	50.74
CenturyLink	1319	9840287 NOV10	12/15/2010		100.46
CenturyLink	1319	9840867 NOV10	12/15/2010		42.03
CenturyLink	1319	9843966 DEC10	12/15/2010		134.47
CenturyLink	1319	9848849 NOV10	12/15/2010		<u>50.74</u>
				Total 146006	378.44
CenturyLink	1319	CONTRACT ST. OF FLA	12/22/2010	146176	<u>32,288.22</u>
				Total 146176	32,288.22
Total CenturyLink	1319				36,954.55
Charles Hicks		DEC10-H.FROST	12/8/2010	145899	<u>502.00</u>
				Total 145899	502.00
Total Charles Hicks					502.00
Chemical & Janitorial Supply	9206	WPRD-JANITORIAL SUPPLIES	12/8/2010	145900	268.20
Chemical & Janitorial Supply	9226	WPRD-JANITORIAL SUPPLIES	12/8/2010		<u>232.00</u>
				Total 145900	500.20
Chemical & Janitorial Supply	9250	WPRD-OPERATING SUPPLIES-JANITORIAL	12/21/2010	146103	82.50
				Total 146103	82.50
Total Chemical & Janitorial Supply					582.70
Cheryl Cash	15162100	PUBW-WATER DEPOSIT REFUND	12/8/2010	145901	<u>55.00</u>
				Total 145901	55.00
Total Cheryl Cash					55.00
Cindy Bolton	569767 - TRISTON	WPRD-REFUND BASKETBALL-TRISTON NELSON	12/15/2010	146007	40.00
				Total 146007	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Cindy Bolton					40.00
Citrus Publishing (Wakulla News)	0006QT8	PLAN-LEGAL AD	12/22/2010	146177	170.40
				Total 146177	170.40
Citrus Publishing (Wakulla News)	11000 (150)	BOCC-LEGAL-NOTICE OF INTENT	12/15/2010	146008	112.46
				Total 146008	112.46
Citrus Publishing (Wakulla News)	115-001284 OCT10	WPRD-WINTER SPORTS AD	12/29/2010	146316	277.50
				Total 146316	277.50
Citrus Publishing (Wakulla News)	38.08	BLDG-CODE ENFORCEMENT AD & POP CHARGE	12/8/2010	145902	38.08
				Total 145902	38.08
Citrus Publishing (Wakulla News)	6T7C (115 1272)	BOCC-LEGAL-NOTICE OF ROAD CHANGE	12/15/2010	146008	54.62
				Total 146008	54.62
Total Citrus Publishing (Wakulla News)					653.06
City of Sopchoppy - Water System	12-8123 NOV10	WAST-73 COUNTRY WAY	12/8/2010	145877	18.00
City of Sopchoppy - Water System	13-15 NOV10	WAST-OAK STREET	12/8/2010		18.00
				Total 145877	36.00
City of Sopchoppy - Water System	13-20 NOV10	ANIM-ANIMAL SHELTER	12/8/2010	145903	98.35
				Total 145903	98.35
City of Sopchoppy - Water System	13-6099 NOV10	WAST-410 ARRAN ROAD	12/8/2010	145877	18.00
				Total 145877	18.00
City of Sopchoppy - Water System	14-225 NOV10	BOCC-373 SHADEVILLE HWY-TEMP. COURTHOUSE	12/15/2010	146009	282.26
				Total 146009	282.26
City of Sopchoppy - Water System	14-3446 NOV10	WAST-38 JASPER THOMAS ROAD	12/8/2010	145877	18.00
City of Sopchoppy - Water System	14-8026 NOV10	WAST-58 RUBY LANE	12/8/2010		46.50
City of Sopchoppy - Water System	17-5059 NOV10	WAST-32 SILKEY COURT	12/8/2010		18.00
City of Sopchoppy - Water System	18-22 NOV10	WAST-HAMMOCKS LIFT STATION	12/8/2010		18.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 145877	100.50
City of Sopchoppy - Water System	4-1195 NOV10	AMBU-50 MEDART FIRE DEPT LANE	12/8/2010	145903	61.28
City of Sopchoppy - Water System	4-2350 NOV10	WPRD-MEDART PARK	12/8/2010		<u>18.00</u>
				Total 145903	79.28
City of Sopchoppy - Water System	4-650 NOV10	WAST-2146 LAWHON MILL ROAD	12/8/2010	145877	93.90
City of Sopchoppy - Water System	4-729 NOV10	WAST-2657 SOPCHOPPY HIGHWAY	12/8/2010		18.00
City of Sopchoppy - Water System	5-1125 NOV10	WAST-4707 CRAWFORDVILLE HWY	12/8/2010		<u>18.00</u>
				Total 145877	129.90
City of Sopchoppy - Water System	5-4228 NOV10	WPRD-MEDART PARK	12/8/2010	145903	<u>21.90</u>
				Total 145903	21.90
City of Sopchoppy - Water System	5-5425 NOV10	LIBR-3440 CRAWFODVILLE HWY	12/15/2010	146009	60.73
City of Sopchoppy - Water System	6-1950.01 NOV10	BOCC-3115 CRAWFORDVILLE HWY	12/15/2010		65.70
City of Sopchoppy - Water System	6-2300.01 NOV10	BOCC-3093 SHADEVILLE HWY	12/15/2010		51.56
City of Sopchoppy - Water System	6-2350.01 NOV10	BOCC-11 BREAM FOUNTAIN RD	12/15/2010		<u>64.60</u>
				Total 146009	242.59
City of Sopchoppy - Water System	6-239 NOV10	HOUS-15 CRESCENT WAY	12/8/2010	145903	<u>51.05</u>
				Total 145903	51.05
City of Sopchoppy - Water System	7-2060 NOV10	WAST-26 HICKORY AVENUE	12/8/2010	145877	<u>52.32</u>
				Total 145877	52.32
City of Sopchoppy - Water System	7-2185 NOV10	WPRD-HICKORY PARK	12/8/2010	145903	18.00
City of Sopchoppy - Water System	7-2300 NOV10	WPRD-HUDSON PARK	12/8/2010		56.86
City of Sopchoppy - Water System	7-3815.01 NOV10	AMBU-TRICE LANE	12/8/2010		<u>21.00</u>
				Total 145903	95.86
City of Sopchoppy - Water System	7-3925 NOV10	PUBW-340 TRICE LANE	12/8/2010	145877	77.32
City of Sopchoppy - Water System	8-3440 NOV10	WAST-2629 CRAWFORDVILLE HIGHWAY	12/8/2010		<u>18.00</u>
				Total 145877	95.32
City of Sopchoppy - Water System	8-4540 NOV10	WPRD-AZALEA PARK WATER & SEWER	12/8/2010	145903	154.48
City of Sopchoppy - Water System	8-4820 NOV10	VFD1-88 CEDAR AVE	12/8/2010		18.00
City of Sopchoppy - Water System	8-5070 NOV10	EXTS-84 CEDAR AVENUE-OFFICE	12/8/2010		61.50
City of Sopchoppy - Water System	8-5080 NOV10	EXTS-84 CEDAR AVENUE-OTHER	12/8/2010		<u>18.00</u>
				Total 145903	251.98
City of Sopchoppy - Water System	9-125.01 NOV10	BOCC-196 OCHLOCKNEE ST.	12/15/2010	146009	47.26
City of Sopchoppy - Water System	9-295 NOV10	BOCC-3056 CRAWFORDVILLE HWY	12/15/2010		<u>79.53</u>



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146009	126.79
City of Sopchoppy - Water System	9-9527 NOV10	WAST-60 CONIFER COURT	12/8/2010	145877	<u>37.00</u>
				Total 145877	37.00
Total City of Sopchoppy - Water System					1,719.10
COASTAL CONSTRUCTION OF WAKULLA, INC.	116	PUBW-CONCORD RD LAYOUT & PREP SUBGRADE, INSTLL LIMEROCK BASE	12/8/2010	145878	17,800.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	117	PUBW-BREAM FTN & REHWINKLE INTERSECTION	12/8/2010		5,000.00
				Total 145878	22,800.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	118	PUBW-CLEARING & GRUBBLING 2.5 ACRES	12/22/2010	146188	15,000.00
				Total 146188	15,000.00
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					37,800.00
COLONIAL LIFE INSURANCE	DEC2010-DED	January 2011 Life Premium	12/22/2010	146076	<u>351.02</u>
				Total 146076	351.02
Total COLONIAL LIFE INSURANCE					351.02
Comcast	09587210968013 DEC10	VFD1-MEDART VFD	12/21/2010	146104	<u>84.00</u>
				Total 146104	84.00
Comcast	09587213373011-DEC10	LIBR-High Speed Internet	12/29/2010	146341	<u>165.00</u>
				Total 146341	165.00
Comcast	09587213606016	VFD1-APALACHEE BAY VFD	12/21/2010	146104	82.98
Comcast	09587213900012 DEC10	VFD1-RIVERSINK VFD	12/21/2010		79.00
Comcast	09587215203018 DEC10	VFD1-WAKULLA STATION	12/21/2010		0.11
Comcast	09587218022019 DEC10	VFD1-OCKLOCKONEE BAY VFD	12/21/2010		86.26
Comcast	09587237622014 DEC10	VFD1-FIRE TRAINING GROUND	12/21/2010		114.34
Comcast	09587241356013 DEC10	VFD1-PANACEA VFD	12/21/2010		<u>89.93</u>
				Total 146104	452.62
Comcast	09587249974015 DEC10	BOCC-MONTHLY CABLE/INTERNET	12/21/2010	146150	<u>246.33</u>
				Total 146150	246.33
Comcast	09587306337015-DEC10	LIBR-High Speed Internet	12/29/2010	146341	<u>165.00</u>

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				Total 146341	165.00
Comcast	09587318758027 NOV10	HOUS-MONTHLY CABLE BILL	12/8/2010	145904	77.99
Comcast	A09587262179022DEC10	FIRE-MONTHLY SVC	12/8/2010		182.34
Comcast	B09587262179022DEC10	AMBU-MONTHLY SVC	12/8/2010		182.34
Comcast	C09587262179022DEC10	FACI-MONTHLY SVC	12/8/2010		<u>182.34</u>
				Total 145904	625.01
Total Comcast					<u>1,737.96</u>
COMPBENEFITS COMPANY	DEC2010-PR	Dental-January 2011 Premium	12/22/2010	146077	<u>354.40</u>
				Total 146077	354.40
Total COMPBENEFITS COMPANY					<u>354.40</u>
Comprehensive Energy Solutions	1550	FIRE-REPAIR BLOWER MOTOR	12/21/2010	146151	<u>516.00</u>
				Total 146151	516.00
Comprehensive Energy Solutions	J-264	FIRE-CHANGEOUT OLD 2.5 TON HP PKG UNIT	12/29/2010	146317	<u>4,178.00</u>
				Total 146317	4,178.00
Total Comprehensive Energy Solutions					<u>4,694.00</u>
COOPERATIVES COMPUTER CENTER	57246	WAST-MONTHLY SETUP FOR SEWER BILLING	12/15/2010	145968	<u>220.00</u>
				Total 145968	220.00
Total COOPERATIVES COMPUTER CENTER					<u>220.00</u>
Cornerstone Tool & Fastener	49354	WPRD-TOOLS DISPOSABLE	12/15/2010	146010	<u>18.55</u>
				Total 146010	18.55
Cornerstone Tool & Fastener	49625	PUBW-BRUSH WHEEL FOR GRINDER FOR SHOP STOCK	12/21/2010	146139	34.38
Cornerstone Tool & Fastener	49626	PUBW-GRINDING WHEEL FOR SHOP STOCK	12/21/2010		4.03
				Total 146139	38.41
Total Cornerstone Tool & Fastener					<u>56.96</u>
CRYSTAL SPRINGS WATER	16664505121510	LIBR-Water Supplies	12/29/2010	146342	<u>17.32</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146342	17.32
Total CRYSTAL SPRINGS WATER					17.32
Danny O. Flynn	DEC10-TURO	HOUS-YOVANIS TURO, DEC RENT	12/8/2010	145905	425.00
Danny O. Flynn	OCT10-TURO	HOUS-YOVANIS TURO, BAL OWED OCT 2010	12/8/2010		218.00
				Total 145905	643.00
Total Danny O. Flynn					643.00
Dawn Webb	569499 - LERI	WPRD-REFUND BASKETBALL	12/15/2010	146011	40.00
				Total 146011	40.00
Total Dawn Webb					40.00
De Lage Landen	7857566	EXTS-REGULAR PAYMENT	12/8/2010	145906	377.00
De Lage Landen	7873914	HOUS-RICOH 3300	12/8/2010		253.41
				Total 145906	630.41
Total De Lage Landen					630.41
DEA Solutions	3773	CORT-DATA CABLE WORK IN COURTHOUSE	12/21/2010	146152	440.00
				Total 146152	440.00
Total DEA Solutions					440.00
Deanna Gravius	DG - NOV10	JDGS-TRAVEL NOV 2010	12/8/2010	145907	494.00
				Total 145907	494.00
Total Deanna Gravius					494.00
Deanna Ramsey	10723	LIBR-18 HOURS COMPUTER INSTRUCTION	12/15/2010	146012	900.00
				Total 146012	900.00
Total Deanna Ramsey					900.00
Delous R. Sparkman	SPARK-150	BLDG-MOBILE PRE-INSPECTION PI-742	12/15/2010	146013	50.00
				Total 146013	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Delous R. Sparkman					50.00
DEMCO PRODUCTS, INC.	4045005	LIBR-BOOK PROCESSING SUPPLIES	12/15/2010	146014	348.04
				Total 146014	348.04
Total DEMCO PRODUCTS, INC.					348.04
Denise Dubay	569417 - IAN	WPRD-REFUND BASKETBALL	12/15/2010	146015	40.00
				Total 146015	40.00
Total Denise Dubay					40.00
DEPARTMENT OF ENVIRONMENTAL PROTECTION	ROCKLANDFEE121510	OMBU-FEE FOR VERIFICATION OF PERMIT EXEMPTION	12/15/2010	146016	100.00
				Total 146016	100.00
Total DEPARTMENT OF ENVIRONMENTAL PROTECTION					100.00
DJP Inc-Orkin Pest Control	63081	BOCC-Monthly Service	12/29/2010	146343	55.00
				Total 146343	55.00
Total DJP Inc-Orkin Pest Control					55.00
EDWIN BROWN & ASSOC.	10-0531	PUBW-FLAG R.O.W. FOR ST. MARKS STREET	12/8/2010	145879	600.00
				Total 145879	600.00
EDWIN BROWN & ASSOC.	10-0551	PUBW-BUILDING PAD AT FIRE TRAINING CENTER	12/22/2010	146189	375.00
				Total 146189	375.00
Total EDWIN BROWN & ASSOC.					975.00
EMERGENCY MEDICAL PRODUCTS	1333033	AMBU-ADC PRO's COMBO II POCKET	12/22/2010	146178	1,136.82
				Total 146178	1,136.82
Total EMERGENCY MEDICAL PRODUCTS					1,136.82
Engineering & Equipment Co Tal	S2463266.001	WPRD-REPAIR PLUMBLING VANDALISM	12/8/2010	145908	34.00

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				Total 145908	34.00
Total Engineering & Equipment Co Tal					34.00
Ericka Jefferson	569465 - ERIC	WPRD-REFUND WINTER SOCCER	12/29/2010	146318	35.00
Ericka Jefferson	569878 - MILAN	WPRD-REFUND WINTER SOCCER	12/29/2010		<u>40.00</u>
				Total 146318	75.00
Total Ericka Jefferson					75.00
ERNIE JAWORSKI TRUCKING, INC.	2341	PUBW-LIMESTONE BASE CONCORD ROAD	12/8/2010	145880	1,011.91
ERNIE JAWORSKI TRUCKING, INC.	2345	PUBW-LIMEROCK BASE HAULING, BREAM FTN RD	12/8/2010		1,140.65
				Total 145880	2,152.56
ERNIE JAWORSKI TRUCKING, INC.	2353	PUBW-57 ROCK HAULING FOR WAKULLA GARDENS	12/15/2010	145969	2,237.28
				Total 145969	2,237.28
ERNIE JAWORSKI TRUCKING, INC.	2358	PUBW-57 ROCK HAULING FOR WAKULLA GARDENS	12/22/2010	146190	12,875.17
				Total 146190	12,875.17
ERNIE JAWORSKI TRUCKING, INC.	2362	PUBW-Limestone Base for Stock	12/29/2010	146379	<u>1,373.66</u>
				Total 146379	1,373.66
ERNIE JAWORSKI TRUCKING, INC.	2366	PUBW-Wakulla Gardens-Rock Hauling	12/29/2010	146373	<u>3,648.86</u>
				Total 146373	3,648.86
Total ERNIE JAWORSKI TRUCKING, INC.					22,287.53
EVEREADY GAS	A.DANIELS-DEC10	HOUS-AMY N. DANIELS	12/21/2010	146105	290.00
EVEREADY GAS	A.ROSIER-DEC10	HOUS-ANFINITA P. ROSIER	12/21/2010		<u>290.00</u>
				Total 146105	580.00
Total EVEREADY GAS					580.00
FDACS	020657	PUBW-ANNUAL PERMIT RENEWAL FOR SCALES AT LANDFILL	12/21/2010	146082	400.00
				Total 146082	400.00

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Total FDACS					400.00
FEDEX	7-299-33366	EXTS-SHIPPING	12/8/2010	145909	<u>5.23</u>
				Total 145909	5.23
Total FEDEX					5.23
First Call Truck Parts	35232	PUBW-BATTERIES FOR SHOP STOCK	12/8/2010	145881	<u>239.90</u>
				Total 145881	239.90
First Call Truck Parts	35337	PUBW-FILTERS FOR SHOP STOCK	12/15/2010	145970	250.76
First Call Truck Parts	35588	PUBW-FUEL SEPARATOR FOR SHOP STOCK	12/15/2010		29.78
				Total 145970	280.54
First Call Truck Parts	35716	PUBW-FILTERS FOR SHOP STOCK	12/21/2010	146083	<u>220.59</u>
				Total 146083	220.59
First Call Truck Parts	36068	PUBW-Filters for Stock-shop	12/29/2010	146380	188.83
First Call Truck Parts	36122	PUBW-Hour meter for RB-30	12/29/2010		58.63
First Call Truck Parts	36204	PUBW-Air Lines for RB-27	12/29/2010		<u>35.90</u>
				Total 146380	283.36
Total First Call Truck Parts					1,024.39
First In Services, LLC	81500	VFD1-TANKER 2 REPAIR	12/21/2010	146153	547.15
First In Services, LLC	81501	VFD1-ENGINE 5 REPAIR	12/21/2010		<u>96.01</u>
				Total 146153	643.16
First In Services, LLC	81502	VFD1-FOAM SYSTEM FLUSH LINE BUSTED	12/15/2010	146017	174.01
First In Services, LLC	81503	VFD1-REPL BAD AIR FILTER BRUSH #8	12/15/2010		<u>43.68</u>
				Total 146017	217.69
First In Services, LLC	81504	VFD1-BRUSH UNIT 2 REPAIR	12/21/2010	146153	<u>480.01</u>
				Total 146153	480.01
First In Services, LLC	81505	FIRE-COMPARTMENT DOOR AJAR LIGHT ON LEFT REAR	12/15/2010	146017	42.50
First In Services, LLC	81506	FIRE-SERVICE ON TRANSMISSION ENGINE 12	12/15/2010		536.40
First In Services, LLC	81507	VFD1-SERVICE ENGINE #8	12/15/2010		877.93
First In Services, LLC	81508	VFD1-SERVICE ENGINE #11	12/15/2010		982.01
First In Services, LLC	81509	VFD1-REPAIR TRANSMISSION ENGINE 11	12/15/2010		382.50

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First In Services, LLC	81510	VFD1-INSTALLED NEW ECU	12/15/2010		<u>360.00</u>
				Total 146017	3,181.34
First In Services, LLC	81511	VFD1-ENGINE 11 SERVICED	12/21/2010	146106	<u>1,449.12</u>
				Total 146106	1,449.12
First In Services, LLC	81512	FIRE-REPLACE PARTS, CAB DOOR, RODS	12/15/2010	146017	833.50
				Total 146017	833.50
First In Services, LLC	81513	VFD1-ENGINE 11 SERVICED	12/21/2010	146106	<u>222.45</u>
				Total 146106	222.45
First In Services, LLC	81514	VFD1-ENGINE 9 REPAIR	12/21/2010	146153	<u>425.00</u>
				Total 146153	425.00
Total First In Services, LLC					7,452.27
FIVE STAR PLUMBING BIG BEND INC.	343	HOUS-Willie Jackson-Sewer Line/Valve	12/29/2010	146367	<u>350.00</u>
				Total 146367	350.00
Total FIVE STAR PLUMBING BIG BEND INC.					350.00
FL CITY & COUNTY MANAGEMENT ASSOC	13759-FY10/11	OMBU-FY2010-11 FI City -County Membership	12/29/2010	146344	282.00
				Total 146344	282.00
Total FL CITY & COUNTY MANAGEMENT ASSOC					282.00
FLEETPRIDE	39584026	PUBW-BATTERIES FOR SHOP STOCK	12/15/2010	145971	<u>627.18</u>
				Total 145971	627.18
Total FLEETPRIDE					627.18
Flint Equipment Company	269963	PUBW-SUBLET A/C REPAIR FOR RB-22	12/15/2010	145972	<u>1,482.86</u>
				Total 145972	1,482.86
Flint Equipment Company	B48012	PUBW-LATCH FOR RB-21	12/21/2010	146140	72.49
Flint Equipment Company	B48013	PUBW-UBOLT FOR RB-21	12/21/2010		<u>19.88</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146140	92.37
Flint Equipment Company	B48064	PUBW-MOWER BLADES FOR SHOP STOCK	12/21/2010	146084	435.50
				Total 146084	435.50
Flint Equipment Company	B48129	PUBW-HYDRAULIC WEDGE FOR RB-20	12/22/2010	146191	<u>320.58</u>
				Total 146191	320.58
Flint Equipment Company	B48171	PUBW-Hardware & door for RB-48	12/29/2010	146381	1,203.37
Flint Equipment Company	B48204	PUBW-Seat Assembly for RB-20	12/29/2010		<u>729.00</u>
				Total 146381	1,932.37
Total Flint Equipment Company					4,263.68
FLORIDA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	081110	TOUR-2010-11 Membership Dues	12/29/2010	146345	280.00
				Total 146345	280.00
Total FLORIDA ASSOCIATION OF CONVENTION & VISITORS BUREAUS					280.00
FLORIDA DEPARTMENT OF REVENUE	TT - NOV10	WPRD-NEWPORT PARK	12/21/2010	146107	<u>50.45</u>
				Total 146107	50.45
FLORIDA DEPARTMENT OF REVENUE	TT-OCT10	WPRD-NEWPORT TRANSIENT TAX	12/8/2010	145910	<u>42.85</u>
				Total 145910	42.85
FLORIDA DEPARTMENT OF REVENUE	NOV10 TAX RET	BOCC-SALES TAX COLLECTED	12/7/2010	145872	<u>193.82</u>
				Total 145872	193.82
Total FLORIDA DEPARTMENT OF REVENUE					287.12
FLORIDA FORESIGHT	122110	TOUR-TDC Grant Reimbursement	12/29/2010	146346	<u>700.00</u>
				Total 146346	700.00
Total FLORIDA FORESIGHT					700.00
FLORIDA RETIREMENT SYSTEM	RETIRE 12-10	FRS Payment Request; Adjustments; Invoices;Rounding	12/22/2010	146080	<u>43,673.16</u>



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				Total 146080	43,673.16
Total FLORIDA RETIREMENT SYSTEM					43,673.16
G. Willie's Uniforms, Inc.	G0011007	FIRE-FIRE GEAR	12/21/2010	146154	193.46
G. Willie's Uniforms, Inc.	G0011022	FIRE-FIRE GEAR	12/21/2010		<u>123.99</u>
				Total 146154	317.45
Total G. Willie's Uniforms, Inc.					317.45
GALE	17013752	LIBR-2 LP BOOKS	12/15/2010	146018	<u>46.79</u>
				Total 146018	46.79
GALE	17018554	LIBR-1 LP Book	12/29/2010	146347	<u>23.40</u>
				Total 146347	23.40
Total GALE					70.19
General Propane Inc	6363	HOUS-MARY RANDOLPH	12/21/2010	146108	300.00
General Propane Inc	7052	HOUS-MANUEL RANDOLPH	12/21/2010		<u>300.00</u>
				Total 146108	600.00
Total General Propane Inc					600.00
GRAINGER	9412425754	FIRE-HEATER, UTILITY	12/29/2010	146319	<u>1,176.54</u>
				Total 146319	1,176.54
Total GRAINGER					1,176.54
GRAYBAR	950144245	WPRD-REPAIR ELECTRICAL	12/29/2010	146320	332.24
GRAYBAR	950739625	WPRD-REPAIR ELECTRICAL	12/29/2010		<u>152.10</u>
				Total 146320	484.34
Total GRAYBAR					484.34
GREATAMERICA LEASING CORP.	10355730	HOUS-RICOH COPIER	12/21/2010	146109	<u>173.94</u>
				Total 146109	173.94
Total GREATAMERICA LEASING CORP.					173.94
GREG ALLEN'S INC	346662	BOCC-Public Defender Supplies	12/29/2010	146348	<u>133.33</u>

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				Total 146348	133.33
Total GREG ALLEN'S INC					133.33
GULF ATLANTIC CULVERT COMPANY, INC.	53772	PUBW-CONCORD RD, GALVANIZED CULVERT PIPE	12/8/2010	145882	2,570.63
				Total 145882	2,570.63
Total GULF ATLANTIC CULVERT COMPANY, INC.					2,570.63
Gulf Coast Lumber & Supply, Inc.	396930	WPRD-MAINTENANCE ELECTRIC	12/29/2010	146323	149.70
Gulf Coast Lumber & Supply, Inc.	396974	WPRD-WELDING SUPPLIES	12/29/2010		107.88
Gulf Coast Lumber & Supply, Inc.	396995	WPRD-EQUIPMENT	12/29/2010		24.99
Gulf Coast Lumber & Supply, Inc.	396999	WPRD-HARDWARE	12/29/2010		6.60
Gulf Coast Lumber & Supply, Inc.	397069	WPRD-PESTICIDE	12/29/2010		6.49
Gulf Coast Lumber & Supply, Inc.	397088	WPRD-PAINT	12/29/2010		46.00
Gulf Coast Lumber & Supply, Inc.	397520	WPRD-PESTICIDE	12/29/2010		31.96
Gulf Coast Lumber & Supply, Inc.	397813	WPRD-PESTICIDE	12/29/2010		25.97
Gulf Coast Lumber & Supply, Inc.	397824	WPRD-HARDWARE	12/29/2010		69.90
Gulf Coast Lumber & Supply, Inc.	397925	WPRD-PESTICIDES	12/29/2010		37.24
Gulf Coast Lumber & Supply, Inc.	398052	WPRD-REPAIR IRRIGATION	12/29/2010		68.87
Gulf Coast Lumber & Supply, Inc.	398172	WPRD-HARDWARE	12/29/2010		7.85
Gulf Coast Lumber & Supply, Inc.	398175	WPRD-HARDWARE	12/29/2010		18.12
Gulf Coast Lumber & Supply, Inc.	398277	WPRD-MISC	12/29/2010		19.55
Gulf Coast Lumber & Supply, Inc.	398361	WPRD-HARDWARE	12/29/2010		2.22
Gulf Coast Lumber & Supply, Inc.	398462	WPRD-SAFETY EQUIPMENT	12/29/2010		2.97
Gulf Coast Lumber & Supply, Inc.	398657	WPRD-PESTICIDE	12/29/2010		70.87
Gulf Coast Lumber & Supply, Inc.	398699	WPRD-HARDWARE	12/29/2010		7.85
Gulf Coast Lumber & Supply, Inc.	398786	WPRD-PESTICIDE	12/29/2010		19.98
Gulf Coast Lumber & Supply, Inc.	398815	WPRD-EQUIPMENT	12/29/2010		91.96
Gulf Coast Lumber & Supply, Inc.	398955	WPRD-BUILDING SUPPLIES	12/29/2010		42.75
Gulf Coast Lumber & Supply, Inc.	398993	WPRD-HARDWARE	12/29/2010		45.04
Gulf Coast Lumber & Supply, Inc.	399108	WPRD-TOOLS	12/29/2010		4.98
Gulf Coast Lumber & Supply, Inc.	399168	WPRD-MISC	12/29/2010		15.98
Gulf Coast Lumber & Supply, Inc.	399207	WPRD-BUILDING SUPPLIES	12/29/2010		365.27
Gulf Coast Lumber & Supply, Inc.	399209	WPRD-BUILDING SUPPLIES	12/29/2010		61.70
Gulf Coast Lumber & Supply, Inc.	399218	WPRD-BUILDING SUPPLIES	12/29/2010		23.70
Gulf Coast Lumber & Supply, Inc.	399249	WPRD-BUILDING SUPPLIES	12/29/2010		395.90
Gulf Coast Lumber & Supply, Inc.	399294	WPRD-HARDWARE	12/29/2010		3.64
Gulf Coast Lumber & Supply, Inc.	399339	WPRD-TOOLS	12/29/2010		8.98
Gulf Coast Lumber & Supply, Inc.	399401	WPRD-BUILDING SUPPLIES	12/29/2010		24.95
Gulf Coast Lumber & Supply, Inc.	399511	WPRD-REPAIR PLUMBING	12/29/2010		259.99
				Total 146323	2,069.85
Gulf Coast Lumber & Supply, Inc.	399653 (AMBU)	AMBU-DEPARTMENT'S MAIL BOX	12/21/2010	146155	84.99
Gulf Coast Lumber & Supply, Inc.	399653 (FIRE)	FIRE-DEPARTMENT'S MAIL BOX	12/21/2010		85.00
				Total 146155	169.99
Gulf Coast Lumber & Supply, Inc.	399696	WPRD-TOOLS	12/29/2010	146323	29.99
Gulf Coast Lumber & Supply, Inc.	399872	WPRD-BUILDING SUPPLIES	12/29/2010		74.00
				Total 146323	103.99

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Gulf Coast Lumber & Supply, Inc.	400975	PUBW-Concrete mix for truck stock	12/29/2010	146382	<u>10.20</u>
				Total 146382	10.20
Gulf Coast Lumber & Supply, Inc.	K98860	WPRD-BUILDING SUPPLIES	12/29/2010	146323	59.25
Gulf Coast Lumber & Supply, Inc.	K98881	WPRD-BUILDING SUPPLIES	12/29/2010		<u>59.25</u>
				Total 146323	118.50
Total Gulf Coast Lumber & Supply, Inc.					<u>2,472.53</u>
Hagen Enterprises, Inc. D.B.A.	173405	WAST-FLUSH OUT SEWER LINE, 52 BUNTING DRIVE	12/8/2010	145883	495.00
				Total 145883	495.00
Hagen Enterprises, Inc. D.B.A.	173564	WAST-EMERG. REPAIR FORCE MAIN-108 COASTAL HWY	12/15/2010	145973	2,970.00
				Total 145973	2,970.00
Hagen Enterprises, Inc. D.B.A.	544424444001	PLAN-Paper	12/29/2010	146349	<u>110.46</u>
				Total 146349	110.46
Total Hagen Enterprises, Inc. D.B.A.					<u>3,575.46</u>
HALE SMALL ENGINE REPAIR	49544	WPRD-REPAIR EQUIPMENT BLOWER	12/29/2010	146324	5.82
HALE SMALL ENGINE REPAIR	49674	WPRD-MAINTENANCE SUPPLY MOWING	12/29/2010		99.66
HALE SMALL ENGINE REPAIR	49976	WPRD-REPAIR EQUIPMENT POLE SAW	12/29/2010		<u>162.89</u>
				Total 146324	268.37
HALE SMALL ENGINE REPAIR	50024	WAST-Repair Honda pump for truck stock	12/29/2010	146389	205.27
				Total 146389	205.27
Total HALE SMALL ENGINE REPAIR					<u>473.64</u>
HD Supply Electrical, Ltd.	2008544	WPRD-Building Supplies-Electrical	12/29/2010	146350	<u>1,464.26</u>
				Total 146350	1,464.26
Total HD Supply Electrical, Ltd.					<u>1,464.26</u>
HD Supply Waterworks, Ltd.	2352729	WAST-PLASTIC PIPE & METER BOXES FOR TRUCK STOCK	12/15/2010	145974	293.34
				Total 145974	293.34

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HD Supply Waterworks, Ltd.	2353439	PUBW-CLAMPS & PIPE FOR TRUCK STOCK	12/22/2010	146192	297.94
				Total 146192	297.94
HD Supply Waterworks, Ltd.	2357717	WAST-TAP & SADDLE FOR HIGH DRIVE	12/15/2010	145974	69.45
				Total 145974	69.45
Total HD Supply Waterworks, Ltd.					660.73
Highwoods LLC dba Bridlewood Apartments	DEC10-TYLER	HOUS-KIONA TYLER-RENTAL ASST	12/15/2010	146019	600.00
				Total 146019	600.00
Total Highwoods LLC dba Bridlewood Apartments					600.00
HINDLE, KURT	117738	VFD1-REIMB./PURCHASE OF FLAGS	12/21/2010	146110	89.50
				Total 146110	89.50
Total HINDLE, KURT					89.50
IDCSERVCO BUSINESS SERVICES	172911	WPRD-COPIER	12/15/2010	146020	397.86
				Total 146020	397.86
Total IDCSERVCO BUSINESS SERVICES					397.86
Inspired Technologies	2010-2040	BOCC-MONTHLY SVC	12/15/2010	146021	4,875.00
				Total 146021	4,875.00
Total Inspired Technologies					4,875.00
Intedata Systems	6279	PUBW-SOFTWATER SOFTWARE FOR WATER BILLING	12/15/2010	145975	60.00
				Total 145975	60.00
Total Intedata Systems					60.00
J & C GARBAGE PICK UP INC	25873	EXTS-GARBAGE SVC FOR JAN 2011	12/21/2010	146156	90.00
				Total 146156	90.00

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Total J & C GARBAGE PICK UP INC					90.00
James & Wynette Taylor	1004-FINAL	PAWS-SEWER DEPOSIT REFUND	12/10/2010	145948	<u>18.35</u>
				Total 145948	18.35
Total James & Wynette Taylor					18.35
James and Shirley Taylor	REFUND-20101151	PUBW-OVERPAYMENT ON SEWER ACCESS FEES	12/21/2010	146111	<u>2,887.50</u>
				Total 146111	2,887.50
Total James and Shirley Taylor					2,887.50
James Dannely	JD 12/2010	EXTS-COUNTY TRAVEL	12/15/2010	146022	<u>22.50</u>
				Total 146022	22.50
Total James Dannely					22.50
JC Web Solutions	162	BOCC-Monthly Maint-Oct-Nov2010-Online Forms Software	12/29/2010	146351	<u>980.00</u>
				Total 146351	980.00
Total JC Web Solutions					980.00
JENKINS BRICK AND TITLE COMPANY, LLC	50113378	WPRD-BUILDING SUPPLIES	12/29/2010	146325	<u>26.95</u>
				Total 146325	26.95
Total JENKINS BRICK AND TITLE COMPANY, LLC					26.95
Jennifer Williams	569329 - ELLIANA	WPRD-REFUND BASKETBALL	12/15/2010	146023	<u>40.00</u>
				Total 146023	40.00
Total Jennifer Williams					40.00
Jim Calhoun Construction, Inc.	635-10	HOUS-LILLIAN CHANDLER	12/8/2010	145913	<u>874.00</u>
				Total 145913	874.00
Total Jim Calhoun Construction, Inc.					874.00

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Jimmie L. Wilson	DEC10-I.TIMMONS	HOUS-HAP DEC 2010	12/21/2010	146112	<u>675.00</u>
				Total 146112	675.00
Total Jimmie L. Wilson					675.00
Jimmy L. Wilson	DEC10-TIMMONS	HOUS-IDA MAE TIMMONS, DEC2010 RENT	12/8/2010	145914	112.00
Jimmy L. Wilson	DEC10-TIMMONS (DEP)	HOUS-IDA MAE TIMMONS, DEPOSIT	12/8/2010		<u>750.00</u>
				Total 145914	862.00
Total Jimmy L. Wilson					862.00
Jodie Sigmon	569426 - CALEB	WPRD-REFUND BASKETBALL	12/15/2010	146024	40.00
Jodie Sigmon	569426 - JOSHUA	WPRD-REFUND BASKETBALL	12/15/2010		<u>40.00</u>
				Total 146024	80.00
Total Jodie Sigmon					80.00
Jon Roddenberry	569318 - LIA	WPRD-REFUND BASKETBALL	12/15/2010	146025	<u>40.00</u>
				Total 146025	40.00
Total Jon Roddenberry					40.00
Jonathan Kane	701161	WPRD-REFUND/NEWPORT PARK	12/29/2010	146326	<u>30.00</u>
				Total 146326	30.00
Total Jonathan Kane					30.00
Jones, Edmunds & Associates, Inc.	0225567	PUBW-2010 Lower Bridge Monitoring	12/29/2010	146374	4,149.40
Jones, Edmunds & Associates, Inc.	0225569	PUBW-2010 Medart Compliance Monitoring	12/29/2010		<u>7,437.87</u>
				Total 146374	11,587.27
Total Jones, Edmunds & Associates, Inc.					11,587.27
KELLY ENTERPRISES, LLC	34314	WPRD-REPAIR GROUNDS	12/29/2010	146327	<u>854.00</u>
				Total 146327	854.00
Total KELLY ENTERPRISES, LLC					854.00
Kerry Gaby	20101144-REFUND	BLDG-OVERPAYMENT ON SAFETY INSPECTION PERMIT	12/15/2010	146026	<u>80.00</u>

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				Total 146026	80.00
Total Kerry Gaby					80.00
Ketchum, Wood & Burgert	00000710 nov10	BOCC-MEDICAL EXAMINER	12/15/2010	146027	<u>4,937.83</u>
				Total 146027	4,937.83
Total Ketchum, Wood & Burgert					4,937.83
Kimball Midwest	1770319	PUBW-Hardware & supplies for shop	12/29/2010	146383	<u>475.35</u>
				Total 146383	475.35
Total Kimball Midwest					475.35
Leon County Solid Waste	12/10-05291 (111)	PUBW-C1 DISPOSAL, 574.45 TONS	12/15/2010	145976	<u>23,552.45</u>
				Total 145976	23,552.45
Total Leon County Solid Waste					23,552.45
Lighthouse Lady Cleaning Services, Inc.	952	WPRD-CLEANING	12/29/2010	146328	60.00
Lighthouse Lady Cleaning Services, Inc.	953	WPRD-CLEANING	12/29/2010		<u>30.00</u>
				Total 146328	90.00
Lighthouse Lady Cleaning Services, Inc.	959	WPRD-CLEANING	12/15/2010	146028	<u>30.00</u>
				Total 146028	30.00
Lighthouse Lady Cleaning Services, Inc.	962	WPRD-CLEANING	12/29/2010	146328	<u>90.00</u>
				Total 146328	90.00
Total Lighthouse Lady Cleaning Services, Inc.					210.00
Linde Gas North America, LLC	9311315021	AMBU-RENT OXY MEDICAL	12/21/2010	146113	<u>465.33</u>
				Total 146113	465.33
Linde Gas North America, LLC	9311315833	FIRE-RENT OXY MEDIC-ALUM-SM	12/21/2010	146157	<u>437.59</u>
				Total 146157	437.59
Linde Gas North America, LLC	9311323067	AMBU-GASES	12/21/2010	146113	<u>51.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146113	51.00
Linde Gas North America, LLC	9311334861	AMBU-GASES	12/21/2010	146157	<u>101.77</u>
				Total 146157	101.77
Total Linde Gas North America, LLC					1,055.69
M & L PLUMBING	107505	HOUS-WILLIE JACKSON	12/8/2010	145915	<u>395.00</u>
				Total 145915	395.00
Total M & L PLUMBING					395.00
MANSFIELD OIL COMPANY	733905	PUBW-DIESEL FUEL, 3502 GALLONS	12/21/2010	146085	10,090.00
MANSFIELD OIL COMPANY	733906	PUBW-UNLEADED FUEL, 4522 GALLONS	12/21/2010		<u>13,228.09</u>
				Total 146085	23,318.09
MANSFIELD OIL COMPANY	752447	PUBW-DIESEL 3004 GALLONS	12/21/2010	146141	<u>8,645.24</u>
				Total 146141	8,645.24
MANSFIELD OIL COMPANY	752448	PUBW-UNLEADED 5024 GALLONS	12/22/2010	146193	<u>14,469.49</u>
				Total 146193	14,469.49
Total MANSFIELD OIL COMPANY					46,432.82
MARPAN RECYCLING	0538-01030-C	PUBW-Raw Material Recycling 52.15 Tons	12/29/2010	146375	1,825.25
				Total 146375	1,825.25
Total MARPAN RECYCLING					1,825.25
Marpan Supply Co, Inc.	1146950	PUBW-Compactor Rental	12/29/2010	146376	<u>600.00</u>
				Total 146376	600.00
Total Marpan Supply Co, Inc.					600.00
Martin Marietta Materials	9039039	PUBW-LIMESTONE BASE FOR BREAM FTN RD 244.36 TONS	12/15/2010	145977	1,158.26
Martin Marietta Materials	9039637	PUBW-57 ROCK FOR WAKULLA GARDENS 585.01 TONS	12/15/2010		6,142.66
Martin Marietta Materials	9039693	PUBW-57 ROCK FOR WAKULLA GARDENS 39.06 TONS	12/15/2010		410.14



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 145977	7,711.06
Martin Marietta Materials	9081473	PUBW-Rock for Trice Lane Stock Yard	12/29/2010	146384	318.77
Martin Marietta Materials	9081495	PUBW-Limestone Base for Trice Lane Stock	12/29/2010		1,377.76
				Total 146384	1,696.53
Total Martin Marietta Materials					9,407.59
Mary Blake	569771 - XAVIER	WPRD-REFUND BASKETBALL	12/15/2010	146029	40.00
				Total 146029	40.00
Total Mary Blake					40.00
Matthew Bender & Co., Inc.	07676417	JDGS-FL FAMILY PRAC MANUAL REL#64 9/10	12/21/2010	146114	428.94
				Total 146114	428.94
Total Matthew Bender & Co., Inc.					428.94
Matthew David Jalbert	APR10OCT10 (2011103)	FIRE-STIPEND	12/21/2010	146158	10.00
				Total 146158	10.00
Total Matthew David Jalbert					10.00
Matthew Ream	10/21-11/20/10	BOCC-Pub Def-Cell Phone Usage-Dec10	12/29/2010	146352	45.00
				Total 146352	45.00
Total Matthew Ream					45.00
Melissa Ann Paul	APR10OCT10 (2011102)	FIRE-STIPEND	12/21/2010	146159	20.00
				Total 146159	20.00
Total Melissa Ann Paul					20.00
Michael Delaney	1371-FINAL	PAWS-SEWER DEPOSIT REFUND	12/10/2010	145949	31.00
				Total 145949	31.00
Total Michael Delaney					31.00
Mics, Inc.	100510 WP&R	WPRD-REPAIR ELECTRICAL GROUNDS	12/15/2010	146030	229.12

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146030	229.12
Total Mics, Inc.					229.12
Mike Jarmon	569495 - MICHAEL	WPRD-REFUND BASKETBALL	12/15/2010	146031	40.00
				Total 146031	40.00
Total Mike Jarmon					40.00
MPC PRINT & COPY	10-450	BOCC-CHANGES TO LETTERHEAD	12/21/2010	146160	35.00
				Total 146160	35.00
Total MPC PRINT & COPY					35.00
Municipal Code Corporation	127685	BOCC-SUPPLEMENT NO.1	12/21/2010	146161	2,984.23
				Total 146161	2,984.23
Total Municipal Code Corporation					2,984.23
N. Sanders Sauls	NSS - NOV10	JDGS-TRAVEL NOV 2010	12/8/2010	145916	494.00
				Total 145916	494.00
Total N. Sanders Sauls					494.00
Nabors, Giblin & Nickerson PA	182-NOV10	BOCC-LEGAL SVCS	12/15/2010	146032	897.50
Nabors, Giblin & Nickerson PA	182-OCT10	BOCC-LEGAL SVCS	12/15/2010		5,487.50
				Total 146032	6,385.00
Total Nabors, Giblin & Nickerson PA					6,385.00
NAFECO, Inc.	587767	FIRE-FIRE GEAR	12/21/2010	146162	7,276.77
				Total 146162	7,276.77
NAFECO, Inc.	588290	FIRE-FIRE GEAR	12/22/2010	146179	1,541.87
NAFECO, Inc.	588729	FIRE-FIRE GEAR	12/22/2010		1,599.54
				Total 146179	3,141.41
Total NAFECO, Inc.					10,418.18
NATIONAL ASSOCIATION OF COUNTIES	69778	BOCC-2011 NATL ASSOC OF COUNTIES MEMBERSHIP DUES	12/21/2010	146115	404.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146115	404.00
Total NATIONAL ASSOCIATION OF COUNTIES					404.00
Nationwide Retirement Solutions	PR120510	PR Deduction: PWE 12-5-10	12/8/2010	145865	1,130.00
				Total 145865	1,130.00
Nationwide Retirement Solutions	PR1219-10	PR Deduction 12/19/10 - Acct#609234	12/22/2010	146065	1,175.00
				Total 146065	1,175.00
Total Nationwide Retirement Solutions					2,305.00
NELCO	3479223-RI	BOCC-1099 & W2 FORMS FY2010	12/21/2010	146116	430.99
				Total 146116	430.99
Total NELCO					430.99
NELSON, ALFRED	1262010	HOUS-WILLIE JACKSON (REIMBURSEMENT)	12/8/2010	145917	60.99
				Total 145917	60.99
Total NELSON, ALFRED					60.99
NONPROFIT TECHNOLOGIES, INC.	10928	FIN1-PROF SVCS; YR END CLOSE, JOURNAL VOUCHERS	12/15/2010	146033	232.50
				Total 146033	232.50
NONPROFIT TECHNOLOGIES, INC.	10929	FIN1-PROF SVC-REVISE & CREATE DEF FILE	12/21/2010	146117	87.00
				Total 146117	87.00
Total NONPROFIT TECHNOLOGIES, INC.					319.50
NORTHERN SAFETY CO., INC.	P288187000018	PUBW-RATCHET STRAPS FOR LANDFILL EQUIPMENT	12/15/2010	145978	96.49
				Total 145978	96.49
Total NORTHERN SAFETY CO., INC.					96.49
Office Business Systems	024749	PLAN-RICOH COPIER (MONTHLY FEE)	12/22/2010	146180	231.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146180	231.95
Office Business Systems	024811	HOUS-MONTHLY COPIES	12/8/2010	145918	<u>176.88</u>
				Total 145918	176.88
Office Business Systems	024823	BOCC-MONTHLY INVOICE	12/15/2010	146034	<u>549.43</u>
				Total 146034	549.43
Total Office Business Systems					958.26
OFFICE DEPOT	CHICAGO	5406886606001	PLAN-Office Supplies-ink	12/29/2010	146353
OFFICE DEPOT	CHICAGO	543355967001	PLAN-Binders/Calendars	12/29/2010	<u>124.35</u>
				Total 146353	163.87
Total OFFICE DEPOT CHICAGO					163.87
Office Depot	Cincinnati	537244998001	WPRD-OFFICE SUPPLIES	12/8/2010	145919
Office Depot	Cincinnati	537244999001	WPRD-OFFICE SUPPLIES	12/8/2010	6.32
Office Depot	Cincinnati	537245000001	WPRD-OFFICE SUPPLIES	12/8/2010	60.74
Office Depot	Cincinnati	538041149001	WPRD-OFFICE SUPPLIES	12/8/2010	96.74
Office Depot	Cincinnati	542661825001	HOUS-TONER	12/8/2010	83.74
Office Depot	Cincinnati	542843828001	HOUS-ENVELOPE, CLASP, BATTERY	12/8/2010	<u>34.45</u>
				Total 145919	702.07
Office Depot	Cincinnati	543062296001	AMBU-DIGITAL CAMERA & MEMORY CARD	12/21/2010	146118
Office Depot	Cincinnati	543062297001	AMBU-BATTERIES & BATTERY CHARGER, CAMERA CASE	12/21/2010	<u>32.26</u>
				Total 146118	132.24
Office Depot	Cincinnati	543166200001	PLAN-OFFICE SUPPLIES	12/22/2010	146181
				Total 146181	89.75
Office Depot	Cincinnati	543313464001	BOCC-OFFICE SUPPLIES	12/15/2010	146035
				Total 146035	149.92
Office Depot	Cincinnati	543525876001	HOUS-BATTERIES & NOTEPADS	12/21/2010	146118
				Total 146118	14.08
Office Depot	Cincinnati	543644549001	BLDG-OFFICE SUPPLIES	12/15/2010	146035
				Total 146035	<u>222.66</u>
				Total	222.66

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Office Depot	Cincinnati	543945242001	FIRE-CALENDAR REFILL	12/21/2010	146118	27.35
Office Depot	Cincinnati	544782070001	BLDG-OFFICE SUPPLIES FOR CODE ENFORCEMENT	12/21/2010		221.46
				Total	146118	248.81
Office Depot	Cincinnati	545000133001	LIBR-Supplies	12/29/2010	146354	<u>313.00</u>
				Total	146354	313.00
Total Office Depot	Cincinnati					1,872.53
OFFICE OF STATE ATTORNEY	OCT 2010	BOCC-State Atty-Cell	12/29/2010	146355		<u>95.88</u>
				Total	146355	95.88
OFFICE OF STATE ATTORNEY	SEP10 CELL	CORT-STATE ATTY CELL	12/10/2010	145950		<u>83.88</u>
				Total	145950	83.88
Total OFFICE OF STATE ATTORNEY						179.76
Pam Schmitt	569491 - CHRIS	WPRD-REFUND WINTER SOCCER	12/15/2010	146036		<u>40.00</u>
				Total	146036	40.00
Total Pam Schmitt						40.00
Pamela B. Portwood	TDC-32	TOUR-December 2010-Director & WOW	12/29/2010	146356		<u>2,989.16</u>
				Total	146356	2,989.16
Total Pamela B. Portwood						2,989.16
Panacea Area Water System	0151-00 NOV10	BOCC-WELCOME CENTER	12/15/2010	146037		<u>56.03</u>
				Total	146037	56.03
Panacea Area Water System	0158-00 NOV10	VFD1-PANACEA VFD	12/8/2010	145920		<u>56.03</u>
				Total	145920	56.03
Panacea Area Water System	0253-00 NOV10	WPRD-PWC	12/29/2010	146329		56.03
Panacea Area Water System	0694-00 NOV10	WPRD-WOOLEY PARK	12/29/2010			<u>135.29</u>
				Total	146329	191.32
Panacea Area Water System	0695-00 NOV10	BOCC-5 CRUM DRIVE	12/15/2010	146037		44.00
Panacea Area Water System	0696-00 NOV10	BOCC-12 CRUM DRIVE	12/15/2010			<u>44.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146037	88.00
Panacea Area Water System	0713-00 NOV10	WAST-24 WALKER STREET	12/8/2010	145884	25.00
Panacea Area Water System	0820-00 NOV10	WAST-33 SNAILS PACE LANE	12/8/2010		25.00
Panacea Area Water System	0821-00 NOV10	WAST-152 TURTLE CREEK LANE	12/8/2010		<u>25.00</u>
				Total 145884	75.00
Panacea Area Water System	0843-FINAL/1	PAWS-SARAH AVERILL-FINAL	12/10/2010	145951	<u>19.00</u>
				Total 145951	19.00
Panacea Area Water System	0846-00 NOV10	VFD1-19 WAKULLA CIRCLE	12/8/2010	145920	<u>56.03</u>
				Total 145920	56.03
Panacea Area Water System	0860-00 NOV10	WPRD-MASHES SANDS	12/29/2010	146329	61.09
Panacea Area Water System	0861-00 NOV10	WPRD-MASHES SANDS PIER	12/29/2010		<u>166.52</u>
				Total 146329	227.61
Panacea Area Water System	1004-FINAL/1	PAWS-JAMES & WYNETTE TAYLOR-FINAL	12/10/2010	145951	31.65
Panacea Area Water System	1371-FINAL/1	PAWS-MICHAEL DELANEY-FINAL	12/10/2010		19.00
Panacea Area Water System	2573-FINAL/1	PAWS-RICHARD SHEPARD-FINAL	12/10/2010		<u>19.00</u>
				Total 145951	69.65
Panacea Area Water System	2868-00 NOV10	WAST-23 HIDDEN POND LANE	12/8/2010	145884	25.00
Panacea Area Water System	2902-00 NOV10	WAST-36 STRIFFLER STREET	12/8/2010		<u>25.00</u>
				Total 145884	50.00
Panacea Area Water System	NOV2010	FIN1-Nov 2010 S/C -879 Pcs	12/29/2010	146357	<u>2,417.25</u>
				Total 146357	2,417.25
Total Panacea Area Water System					3,305.92
PARKWAY WRECKER SERVICE, INC.	272704	AMBU-RESCUE #6	12/8/2010	145921	<u>195.00</u>
				Total 145921	195.00
Total PARKWAY WRECKER SERVICE, INC.					195.00
Paul's Pest Control	761201	WPRD-MASHES SANDS	12/29/2010	146330	25.00
Paul's Pest Control	764517	WPRD-CRAWFORDVILLE GYM	12/29/2010		150.00
Paul's Pest Control	765305	WPRD-MASHES SANDS	12/29/2010		25.00
Paul's Pest Control	768119	WPRD-MEDART PARK	12/29/2010		50.00
Paul's Pest Control	769577	WPRD-MASHES SANDS	12/29/2010		<u>25.00</u>

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				Total 146330	275.00
Paul's Pest Control	771089	FIRE-2 OAK STREET CRAWFORDVILLE	12/8/2010	145922	<u>185.00</u>
				Total 145922	185.00
Paul's Pest Control	772146	WPRD-PWC	12/29/2010	146330	25.00
Paul's Pest Control	772360	WPRD-AZALEA PARK	12/29/2010		<u>10.00</u>
				Total 146330	35.00
Paul's Pest Control	772692	PUBW-MONTHLY PEST CONTROL AT LANDFILL OFC	12/21/2010	146142	<u>46.00</u>
				Total 146142	46.00
Paul's Pest Control	773643	WPRD-MASHES SANDS	12/29/2010	146330	<u>25.00</u>
				Total 146330	25.00
Total Paul's Pest Control					566.00
Peter R. Brown Construction, Inc.	DRAW # 6	CORT-DRAW # 6 COURTHOUSE CONSTRUCTION	12/21/2010	146163	<u>317,533.28</u>
				Total 146163	317,533.28
Total Peter R. Brown Construction, Inc.					317,533.28
Pitney Bowes Global Financial Services, LLC	9989261-DC10	BOCC-GEN ADMIN LEASE FOR POSTAGE MACHINE	12/29/2010	146331	<u>382.77</u>
				Total 146331	382.77
Total Pitney Bowes Global Financial Services, LLC					382.77
POSTMASTER	1263-FY10/11	BOCC-PO Box Annual Fee	12/29/2010	146358	<u>100.00</u>
				Total 146358	100.00
Total POSTMASTER					100.00
Preble-Rish, Inc.	79115	PUBW-CR367A RESURFACING, LIVE OAK IS RD SCOP	12/21/2010	146086	1,449.00
Preble-Rish, Inc.	79117	PUBW-WAKULLA GARDENS ENVI. ASSESSMENT	12/21/2010		<u>725.00</u>
				Total 146086	2,174.00

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Preble-Rish, Inc.	79119	PUBW-CR373A RESURFACING NEW LIGHT CHURCH RD-SCOP	12/22/2010	146194	12,200.00
				Total 146194	12,200.00
Total Preble-Rish, Inc.					14,374.00
Preferred Governmental Insurance Trust	31098-4-01/2011	OMBU-COM#31098-4-01/2011 Workers Comp	12/29/2010	146359	6,097.83
				Total 146359	6,097.83
Total Preferred Governmental Insurance Trust					6,097.83
Premier Property Management	DEC10-Bradham	HOUS-Deposit-SHIP-Tonjalla Bradham	12/29/2010	146368	800.00
				Total 146368	800.00
Total Premier Property Management					800.00
Pride Enterprises	E0505035	WPRD-REPAIR GROUNDS	12/29/2010	146332	982.24
				Total 146332	982.24
Total Pride Enterprises					982.24
Pro-Tech Monitoring, Inc.	R-2489	PROB-PASSIVE & ACTIVE GPS MONITORING	12/15/2010	146038	826.22
				Total 146038	826.22
Total Pro-Tech Monitoring, Inc.					826.22
PROFORMA	0914003540	PUBW-3 PART RECEIPT TICKETS FOR LANDFILL	12/15/2010	145979	1,159.58
				Total 145979	1,159.58
Total PROFORMA					1,159.58
Progress Energy	01297 36278 DEC10	VFD1-3083 SHADEVILLE RD	12/8/2010	145924	39.95
				Total 145924	39.95
Progress Energy	04413 41591 NOV10	WPRD-MEDART	12/15/2010	146042	583.09
				Total 146042	583.09



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	06684 30171 DEC10	WAST-410 WAKULLA ARRAN RD LIFT STATION	12/8/2010	145886	121.21
				Total 145886	121.21
Progress Energy	06993 03501 NOV10	WPRD-MEDART	12/15/2010	146042	231.14
				Total 146042	231.14
Progress Energy	1010329022-DEC10	WAST-152 Turtle Creek Lane	12/29/2010	146390	14.73
				Total 146390	14.73
Progress Energy	11858 66274 NOV10	WPRD-MEDART	12/15/2010	146042	277.91
				Total 146042	277.91
Progress Energy	12246 57097 DEC10	WAST-78 JERBELOU BOULEVARD	12/21/2010	146143	32.49
				Total 146143	32.49
Progress Energy	12569 10265 DEC10	LIBR-4330 CRAWFORDVILLE HWY	12/15/2010	146042	1,023.91
				Total 146042	1,023.91
Progress Energy	15839 54386 DEC10	WPRD-NEWPORT PARK	12/29/2010	146333	186.22
				Total 146333	186.22
Progress Energy	15839 54386 NOV10	WPRD-NEWPORT	12/15/2010	146042	178.06
				Total 146042	178.06
Progress Energy	17277 23481 DEC10	VFD1-82 MUNICIPAL AVE	12/21/2010	146164	62.67
				Total 146164	62.67
Progress Energy	18257 35332 NOV10	WPRD-MEDART	12/15/2010	146042	99.14
				Total 146042	99.14
Progress Energy	18412 71057 DEC10	WPRD-NEWPORT PARK	12/29/2010	146333	224.26
				Total 146333	224.26
Progress Energy	18412 71057 NOV10	WPRD-NEWPORT	12/15/2010	146042	180.84
Progress Energy	19374 97107 NOV10	WPRD-MEDART	12/15/2010		115.36
Progress Energy	19376 41114 nov10	WPRD-MEDART	12/15/2010		64.22
Progress Energy	19377 85120 NOV10	WPRD-MEDART	12/15/2010		57.12
Progress Energy	19379 29131 NOV10	WPRD-MEDART	12/15/2010		248.12
Progress Energy	19380 73147 NOV10	WPRD-MEDART	12/15/2010		9.68
Progress Energy	19382 17158 NOV10	WPRD-MEDART	12/15/2010		15.68

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				Total 146042	691.02
Progress Energy	19642 82961 DEC10	AMBU-48 MEDART	12/8/2010	145924	<u>126.64</u>
				Total 145924	126.64
Progress Energy	20119 99118 DEC10	WAST-60 CONIFER COURT LIFT STATION	12/8/2010	145886	<u>15.56</u>
				Total 145886	15.56
Progress Energy	20322 59566 DEC10	AMBU-3075 SHADEVILLE RD	12/8/2010	145924	<u>362.21</u>
				Total 145924	362.21
Progress Energy	22825 41031 NOV10	WPRD-MEDART	12/15/2010	146042	<u>35.10</u>
				Total 146042	35.10
Progress Energy	23195 93221 DEC10	WAST-1 REDFISH LANE LIFT STATION	12/8/2010	145886	<u>12.48</u>
				Total 145886	12.48
Progress Energy	23950 58547 DEC10	WPRD-NEWPORT PARK	12/29/2010	146333	<u>31.13</u>
				Total 146333	31.13
Progress Energy	23950 58547 NOV10	WPRD-NEWPORT	12/15/2010	146042	<u>35.64</u>
Progress Energy	25523 11165 NOV10	WPRD-MEDART	12/15/2010		<u>14.85</u>
				Total 146042	50.49
Progress Energy	25643 51222 DEC10	WAST-36 STRIFFLER STREET LIFT STATION	12/8/2010	145886	<u>17.57</u>
				Total 145886	17.57
Progress Energy	29455 13399 DEC10	VFD1-32 SHELL ISLAND RD	12/15/2010	146042	<u>256.84</u>
				Total 146042	256.84
Progress Energy	30685 47092 DEC10	PUBW-2234 LAWHON MILL RD	12/15/2010	145980	<u>12.71</u>
				Total 145980	12.71
Progress Energy	31154 013154 nov10	WPRD-MEDART	12/15/2010	146042	<u>29.29</u>
				Total 146042	29.29
Progress Energy	31400 89400 DEC10	PUBW-340 TRICE LANE	12/15/2010	145980	<u>1,212.19</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 145980	1,212.19
Progress Energy	31566 50559 DEC10	BOCC-3093 CRAWFORDVILLE HWY	12/15/2010	146042	362.16
Progress Energy	31655 79174 DEC10	BOCC-24 HIGH DRIVE	12/15/2010		119.62
Progress Energy	31658 67197 DEC10	BOCC-202 OCHLOCKONEE ST	12/15/2010		610.96
Progress Energy	31660 11206 DEC10	BOCC-3056 CRAWFORDVILLE HWY	12/15/2010		<u>642.31</u>
				Total 146042	1,735.05
Progress Energy	3170907546-DEC10	PUBW-3046 Crawfordville Hwy	12/29/2010	146385	<u>78.99</u>
				Total 146385	78.99
Progress Energy	3272028362-DEC10	BOCC-87 Sopchoppy Hwy	12/29/2010	146360	<u>24.12</u>
				Total 146360	24.12
Progress Energy	33321 30303 DEC10	VFD1-50 MEDART FIRE DEPT	12/21/2010	146164	<u>248.31</u>
				Total 146164	248.31
Progress Energy	33754 20413 NOV10	WPRD-MARITIME MUSEUM	12/15/2010	146042	18.53
Progress Energy	33754 20413 OCT10	WPRD-MARITIME MUSEUM	12/15/2010		<u>30.07</u>
				Total 146042	48.60
Progress Energy	34983 45139 DEC10	WAST-30 JASPER THOMAS RD LIFT STATION	12/8/2010	145886	14.25
				Total 145886	14.25
Progress Energy	36695 38017 DEC10	WAST-3 TULLY AVENUE	12/21/2010	146143	87.43
Progress Energy	36791 86687 DEC10	WAST-19 JERBELOU BOULEVARD	12/21/2010		<u>30.00</u>
				Total 146143	117.43
Progress Energy	36819 22871 DEC10	VFD1-7 CLARK DR	12/21/2010	146164	<u>319.90</u>
				Total 146164	319.90
Progress Energy	3967062507-DEC10	PUBW-22 Tarpine Drive	12/29/2010	146377	<u>12.48</u>
				Total 146377	12.48
Progress Energy	3970672071-DEC10	HOUS-15 Crescent Way Ste B	12/29/2010	146369	<u>96.53</u>
				Total 146369	96.53
Progress Energy	3990712576-Dec10	BOCC-2584 Coastal Hwy	12/29/2010	146360	<u>24.12</u>
				Total 146360	24.12

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	44775 51405 DEC10	WPRD-NEWPORT PARK	12/29/2010	146333	<u>154.31</u>
				Total 146333	154.31
Progress Energy	44775 51405 NOV10	WPRD-NEWPORT	12/15/2010	146042	<u>120.69</u>
				Total 146042	120.69
Progress Energy	46501 73143 DEC10	WAST-115 OTTER LAKE RD	12/21/2010	146143	<u>246.86</u>
				Total 146143	246.86
Progress Energy	48599 74373 DEC10	WAST-216 OTTER LAKE ROAD LIFT STATION	12/8/2010	145886	<u>85.76</u>
				Total 145886	85.76
Progress Energy	49277 38443 NOV10	WPRD-MEDART	12/15/2010	146042	<u>113.83</u>
				Total 146042	113.83
Progress Energy	49435 04483 DEC10	WAST-58 RUBY LANE	12/8/2010	145886	<u>71.32</u>
				Total 145886	71.32
Progress Energy	5116412479-DEC10	HOUS-15 Crescent Way Ste C	12/29/2010	146369	<u>153.24</u>
				Total 146369	153.24
Progress Energy	51369 89382 DEC10	WAST-4707 CRAWFORDVILLE HIGHWAY LIFT STATION	12/8/2010	145886	<u>99.26</u>
				Total 145886	99.26
Progress Energy	52177 73062 DEC10	BOCC-3115 CRAWFORDVILLE HWY	12/15/2010	146042	<u>987.14</u>
				Total 146042	987.14
Progress Energy	52922 30431 DEC10	WAST-28 LOVE STREET LIFT STATION	12/8/2010	145886	<u>138.56</u>
				Total 145886	138.56
Progress Energy	5446010381-DEC10	PUBW-3086 Crawfordville Hwy	12/29/2010	146385	<u>18.28</u>
				Total 146385	18.28
Progress Energy	58376 50393 NOV10	WPRD-MASHES SANDS	12/15/2010	146042	16.14
Progress Energy	58376 50393 OCT10	WPRD-MASHES SANDS	12/15/2010		15.44
Progress Energy	58376 50393 SEP10	WPRD-MASHES SANDS	12/15/2010		<u>17.81</u>
				Total 146042	49.39

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	59111 75191 DEC10	WAST-18 MEDART VFD LANE	12/21/2010	146143	<u>13.19</u>
				Total 146143	13.19
Progress Energy	61384 47360 DEC10	WAST-1060 BUCKHORN PLAZA LIFT STATION	12/8/2010	145886	<u>25.38</u>
				Total 145886	25.38
Progress Energy	6379914428-DEC10	BOCC-50 Sopchoppy Hwy	12/29/2010	146360	<u>24.12</u>
				Total 146360	24.12
Progress Energy	64011 08812 DEC10	WAST-18 WALKER STREET LIFT STATION	12/8/2010	145886	<u>800.08</u>
				Total 145886	800.08
Progress Energy	64034 12971 NOV10	WPRD-WOOLEY	12/15/2010	146042	177.05
Progress Energy	64034 12971 OCT10	WPRD-WOOLEY	12/15/2010		<u>153.13</u>
				Total 146042	330.18
Progress Energy	6407733275-DEC10	WAST-21 Paradise Lane	12/29/2010	146390	<u>12.36</u>
				Total 146390	12.36
Progress Energy	64078772871-DEC10	PUBW-100 Rock Landing Rd	12/29/2010	146385	<u>22.65</u>
				Total 146385	22.65
Progress Energy	6412053579-DEC10	WAST-40 Mississippi Avenue	12/29/2010	146390	29.64
Progress Energy	6413925707-DEC10	WAST-40 Levy Bay Road	12/29/2010		51.19
Progress Energy	6432647004-DEC10	WAST-230 Levy Bay Road	12/29/2010		<u>17.57</u>
				Total 146390	98.40
Progress Energy	6433799089-DEC10	PUBW-47 Coastal Hwy	12/29/2010	146385	<u>49.92</u>
				Total 146385	49.92
Progress Energy	6439415475-DEC10	WAST-13 Tide Creek Drive	12/29/2010	146390	11.89
Progress Energy	6443015723-DEC10	WAST-197 Mashers Sands Road	12/29/2010		119.98
Progress Energy	6452808405-DEC10	WAST-548 Mashers Sands Road	12/29/2010		80.31
Progress Energy	6457128706-DEC10	WAST-1 Blue Heron Way	12/29/2010		<u>53.09</u>
				Total 146390	265.27
Progress Energy	65944 24634 DEC10	WAST-2792 SURF ROAD	12/8/2010	145886	100.68
Progress Energy	66052 25381 DEC10	WAST-2484 SURF ROAD	12/8/2010		<u>407.11</u>
				Total 145886	507.79

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	6618762320-DEC10	WAST-2278 Surf Road	12/29/2010	146390	72.50
Progress Energy	6624234702-DEC10	WAST-162 River Drive	12/29/2010		<u>19.34</u>
				Total 146390	91.84
Progress Energy	6934488165-DEC10	HOUS-15 Crescent Way-Ste A	12/29/2010	146369	<u>183.32</u>
				Total 146369	183.32
Progress Energy	70959 92276 DEC10	PUBW-7195 COASTAL HIGHWAY CAUTION LIGHT	12/15/2010	145980	35.13
				Total 145980	35.13
Progress Energy	72026 77162 NOV10	WPRD-ROCK LANDING	12/15/2010	146042	11.89
Progress Energy	72026 77162 OCT10	WPRD-ROCK LANDING	12/15/2010		11.89
Progress Energy	72026 77162 SEP10	WPRD-ROCK LANDING	12/15/2010		<u>11.89</u>
				Total 146042	35.67
Progress Energy	72194 98457 DEC10	PUBW-CAUTION LIGHT AT SR 267	12/8/2010	145886	<u>16.45</u>
				Total 145886	16.45
Progress Energy	73363 42107 NOV10	WPRD-MASHES SANDS	12/15/2010	146042	156.05
Progress Energy	73363 42107 OCT10	WPRD-MASHES SANDS	12/15/2010		13.22
Progress Energy	73876 02036 NOV10	WPRD-MEDART	12/15/2010		19.83
Progress Energy	74542 23189 NOV10	WPRD-MASHES SANDS	12/15/2010		64.93
Progress Energy	74542 23189 OCT10	WPRD-MASHES SANDS	12/15/2010		68.59
Progress Energy	74542 23189 SEP10	WPRD-MASHES SANDS	12/15/2010		<u>72.15</u>
				Total 146042	394.77
Progress Energy	74718 47110 DEC10	PUBW-TRAFFIC LIGHT, 4341 BLOXHAM CUTOFF ROAD	12/8/2010	145886	23.08
				Total 145886	23.08
Progress Energy	7830592032-DEC10	WAST-20 Knotty Pine Street	12/29/2010	146390	<u>12.12</u>
				Total 146390	12.12
Progress Energy	82497 92432 NOV10	WPRD-MARITIME MUSEUM	12/15/2010	146042	7.90
Progress Energy	82767 62093 NOV10	WPRD-WOOLEY	12/15/2010		27.63
Progress Energy	82767 62093 OCT10	WPRD-WOOLEY	12/15/2010		<u>0.47</u>
				Total 146042	36.00
Progress Energy	83244 16148 DEC10	WAST-533 EMMETT WHALEY RD LIFT STATION	12/8/2010	145886	85.76
				Total 145886	85.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	84707 54224 NOV10	WPRD-MEDART	12/15/2010	146042	<u>136.19</u>
				Total 146042	136.19
Progress Energy	85453 55000 DEC10	WAST-57 SOPCHOPPY HIGHWAY LIFT STATION	12/8/2010	145886	<u>640.06</u>
				Total 145886	640.06
Progress Energy	88344 26236 DEC10	WAST-84 TAYLOR STREET	12/21/2010	146143	<u>17.93</u>
				Total 146143	17.93
Progress Energy	88729 00320 DEC10	BOCC-11 BREAM FOUNTAIN	12/15/2010	146042	366.17
Progress Energy	89230 50139 NOV10	WPRD-MEDART	12/15/2010		<u>46.34</u>
				Total 146042	412.51
Progress Energy	8976630054-DEC10	BOCC-2558 Coastal Hwy	12/29/2010	146360	<u>24.12</u>
				Total 146360	24.12
Progress Energy	90779 94470 NOV10	WPRD-WOOLEY	12/15/2010	146042	<u>3.91</u>
				Total 146042	3.91
Progress Energy	91450 45280 DEC10	VFD1-3083 SHADEVILLE RD	12/8/2010	145924	<u>143.89</u>
				Total 145924	143.89
Progress Energy	96399 18049 DEC10	WAST-SEWER PLANT, 2146 LAWHON MILL RD	12/21/2010	146143	<u>7,739.61</u>
				Total 146143	7,739.61
Progress Energy	97396 01167 DEC10	BOCC-1493 COASTAL HWY	12/15/2010	146042	<u>150.93</u>
				Total 146042	150.93
Progress Energy	9994620146-DEC10	WAST-33 Snails Pace Lane	12/29/2010	146390	<u>15.78</u>
				Total 146390	15.78
Total Progress Energy					23,234.84
Progress Energy (EA)	06730 33317 DEC10	HOUS-TAMMY HARTSFIELD	12/21/2010	146165	300.00
Progress Energy (EA)	08417 94483 DEC10	HOUS-MALAIKA BARNES	12/21/2010		300.00
Progress Energy (EA)	09499 55168 DEC10	HOUS-GARI A STAPLETON	12/21/2010		300.00
Progress Energy (EA)	11225 06193 DEC10	HOUS-BEATRICE MCKINNEY	12/21/2010		221.26
Progress Energy (EA)	28701 74022 DEC10	HOUS-RONA HAWKINS	12/21/2010		<u>350.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146165	1,471.26
Progress Energy (EA)	36685 29943 DEC10	HOUS-BILLY RAY STEPHENS	12/15/2010	146043	<u>260.00</u>
				Total 146043	260.00
Progress Energy (EA)	43405 34030 DEC10	HOUS-TYSON SCOTT	12/21/2010	146165	<u>150.00</u>
				Total 146165	150.00
Progress Energy (EA)	47036 19429 DEC10	HOUS-SUSIE A ALLEN	12/15/2010	146043	<u>300.00</u>
				Total 146043	300.00
Progress Energy (EA)	47315 57363 DEC10	HOUS-LATOYA KILPATRICK	12/21/2010	146165	<u>300.00</u>
				Total 146165	300.00
Progress Energy (EA)	52417 42271 DEC10	HOUS-TERENA L BRADLEY	12/21/2010	146120	<u>685.20</u>
				Total 146120	685.20
Progress Energy (EA)	60028 71325 DEC10	HOUS-SHANNON N PATE	12/21/2010	146165	200.00
Progress Energy (EA)	66520 64470 DEC10	HOUS-VANZELLA BARNES	12/21/2010		200.00
Progress Energy (EA)	78657 54559 DEC10	HOUS-JAMES F HARRIS	12/21/2010		<u>369.78</u>
				Total 146165	769.78
Progress Energy (EA)	84053 09013 DEC10	HOUS-SHERYL FINCH	12/15/2010	146043	<u>300.00</u>
				Total 146043	300.00
Progress Energy (EA)	92227 30279 NOV10	HOUS-RUFUS FIELDS	12/21/2010	146165	<u>235.50</u>
				Total 146165	235.50
Total Progress Energy (EA)					4,471.74
Public Risk Insurance Agency	117798	BOCC-#PKFL1 0651065 10-09 10/01/2010-10/01/2011	12/21/2010	146121	<u>1,009.00</u>
				Total 146121	1,009.00
Total Public Risk Insurance Agency					1,009.00
Public Safety Center, Inc.	5209942	FIRE-FIRE GEAR, EXTRICATION PAINTS	12/8/2010	145925	<u>261.53</u>
				Total 145925	261.53



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Total Public Safety Center, Inc.					261.53
QUADMED, INC.	51573	AMBU-MEDICAL SUPPLIES	12/21/2010	146166	<u>975.10</u>
				Total 146166	975.10
Total QUADMED, INC.					975.10
Quality Water Supply	217049	CORT-WATER FOR STATE ATTY OFFICE	12/10/2010	145952	<u>44.00</u>
				Total 145952	44.00
Quality Water Supply	217050	BOCC-Pub Defender-Water	12/29/2010	146361	<u>26.00</u>
				Total 146361	26.00
Total Quality Water Supply					70.00
QUILL CORPORATION	9878804	HOUS-OFFICE SUPPLIES	12/21/2010	146122	<u>207.38</u>
				Total 146122	207.38
Total QUILL CORPORATION					207.38
Randall Pest Management	10956	WPRD-MAINTENANCE PESTICIDE	12/8/2010	145926	<u>150.00</u>
				Total 145926	150.00
Total Randall Pest Management					150.00
Redwood Biotech	9123710	PROB-25 ORAL FLUID TESTS & HANDLING FEE	12/8/2010	145927	213.56
				Total 145927	213.56
Total Redwood Biotech					213.56
Richard Shepard	2572-FINAL	PAWS-SEWER DEPOSIT REFUND	12/10/2010	145953	<u>31.00</u>
				Total 145953	31.00
Total Richard Shepard					31.00
RING POWER CORPORATION	02PX6422495	PUBW-FILTERS FOR T-9	12/15/2010	145981	180.35
RING POWER CORPORATION	02PX6429029	PUBW-CUTTER BLADES FOR T-9	12/15/2010		<u>194.82</u>
				Total 145981	375.17
RING POWER CORPORATION	02PX6448831	WAST-Seat Assembly for WW-4	12/29/2010	146391	<u>426.17</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146391	426.17
RING POWER CORPORATION	02WX6417308	PUBW-REPLACE UNDERCARRIAGE PARTS RB-21	12/21/2010	146087	10,210.10
				Total 146087	10,210.10
RING POWER CORPORATION	52RX06439592	PUBW-RENTAL OF SKID STEER LOADER & COLD PLANER	12/22/2010	146195	581.40
				Total 146195	581.40
Total RING POWER CORPORATION					11,592.84
Robert M. Taylor Jr	114	HOUS-WILLIE JACKSON (INSTALL SKIRTING)	12/21/2010	146123	240.00
				Total 146123	240.00
Total Robert M. Taylor Jr					240.00
ROBERT P. JONES & ASSOCIATES	FY2010-11	BOCC-FY2010-11 MEMBERSHIP-SMALL COUNTY COALITION	12/15/2010	146044	4,350.00
				Total 146044	4,350.00
Total ROBERT P. JONES & ASSOCIATES					4,350.00
S & H HYDRAULICS, INC.	2009	PUBW-REBUILD CYLINDER FOR RB-20	12/8/2010	145887	80.00
				Total 145887	80.00
S & H HYDRAULICS, INC.	2059	PUBW-Lock Cylinder for RB-20	12/29/2010	146386	366.00
				Total 146386	366.00
Total S & H HYDRAULICS, INC.					446.00
SAFE TOUCH	2985936	HOUS-MONITORING FEE	12/21/2010	146124	25.52
				Total 146124	25.52
Total SAFE TOUCH					25.52
Safety Factor USA, LLC	260	PUBW-SIGNS FOR ROAD WRK AT SPRING CREEK & LOWER BRIDGE RD	12/15/2010	145982	350.00
Safety Factor USA, LLC	261	PUBW-ROAD SIGN RENTAL FOR REPAIRS AT UPPER BRIDGE	12/15/2010		200.00
Safety Factor USA, LLC	262	PUBW-2 STEEL POSTS FOR SIGN AT LANDFILL ENTRANCE	12/15/2010		400.00

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				Total 145982	950.00
Total Safety Factor USA, LLC					950.00
Safety First	1157	FIRE-SERVICE TESTING	12/8/2010	145928	1,500.00
				Total 145928	1,500.00
Total Safety First					1,500.00
Sarah Averill	0843-FINAL	PAWS-SEWER DEPOSIT REFUND	12/10/2010	145954	31.00
				Total 145954	31.00
Total Sarah Averill					31.00
SBA Towers II LLC	IN13139135	BOCC-TOWER LEASE DEC 2010	12/15/2010	146045	2,884.00
				Total 146045	2,884.00
Total SBA Towers II LLC					2,884.00
SCHOLASTIC BOOK FAIRS	0001979	LIBR-67 CHILDREN'S BOOKS	12/15/2010	146046	347.38
SCHOLASTIC BOOK FAIRS	0002643	LIBR-53 CHILDREN'S BOOKS	12/15/2010		254.63
				Total 146046	602.01
Total SCHOLASTIC BOOK FAIRS					602.01
Scott Accounting & Computer Service	98007	HOUS-SOFTWARE MAINTENANCE-DEC 2010	12/8/2010	145929	193.00
				Total 145929	193.00
Total Scott Accounting & Computer Service					193.00
Scott Aldon Paul	APR10OCT10	FIRE-STIPEND	12/21/2010	146167	10.00
				Total 146167	10.00
Total Scott Aldon Paul					10.00
Sherri Kraeft	SK 12/10A	EXTS-COUNTY TRAVEL	12/15/2010	146047	268.50
Sherri Kraeft	SK 12/10B	EXTS-COUNTY TRAVEL	12/15/2010		48.00
				Total 146047	316.50

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Total Sherri Kraeft					316.50
Shontal Allen	569728 - AZIAH	WPRD-REFUND BASKETBALL	12/15/2010	146048	<u>40.00</u>
				Total 146048	40.00
Total Shontal Allen					40.00
Showcases	256851	LIBR-41 AUDIO BOOKS CASES	12/15/2010	146049	<u>331.37</u>
				Total 146049	331.37
Total Showcases					331.37
SOUTHERN WATER SERVICES	5916	WPRD-MAINTENANCE - WATER	12/15/2010	146050	<u>1,412.50</u>
				Total 146050	1,412.50
Total SOUTHERN WATER SERVICES					1,412.50
SPEARS SMALL ENGINES INC.	120810-094985	BLDG-TIRE PATCH, CHRLEY'S TRUCK	12/15/2010	146051	<u>16.05</u>
				Total 146051	16.05
Total SPEARS SMALL ENGINES INC.					16.05
SPRINT (KANSAS CITY)	370778255 NOV10	HOUS-LONG DISTANCE BILL	12/8/2010	145930	<u>51.82</u>
				Total 145930	51.82
Total SPRINT (KANSAS CITY)					51.82
SPRINT / NEXTEL	508645607-011	FIRE-EDIC COMMUNICATIONS	12/21/2010	146125	<u>265.51</u>
				Total 146125	265.51
Total SPRINT / NEXTEL					265.51
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:120510	Payroll: PWE 12/05/10	12/8/2010	145866	113.60
				Total 145866	113.60
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:121910	Payroll: PWE 12/19/10	12/22/2010	146067	113.60
				Total 146067	113.60

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Total ST OF FLORIDA C/S DISBURSEMENT UNIT					227.20
Standard Insurance Company	00 145652 (DEC10)	BOCC-MONTHLY LIFE INS. PREMIUM	12/2/2010	145860	<u>461.38</u>
				Total 145860	461.38
Standard Insurance Company	LIFE-DEC10	Life-January 2011 Premium	12/22/2010	146072	<u>206.40</u>
				Total 146072	206.40
Standard Insurance Company	STD-DEC2010	Dental - January 2011	12/22/2010	146079	<u>1,322.04</u>
				Total 146079	1,322.04
Total Standard Insurance Company					<u>1,989.82</u>
Stanley West	AUG10-ZAHNISER	HOUS-LORI ZAHNISER-RENTAL ASSISTANCE AUG 2010	12/15/2010	146052	475.00
Stanley West	NOV10-ZAHNISER	HOUS-LORI ZAHNISER-RENTAL ASSISTANCE NOV 2010	12/15/2010		475.00
Stanley West	SEP10-ZAHNISER	HOUS-LORI ZAHNISER-RENTAL ASSISTANCE SEP 2010	12/15/2010		475.00
				Total 146052	1,425.00
Total Stanley West					<u>1,425.00</u>
STERICYCLE, INC.	1002150761	AMBU-MEDICAL WASTE	12/8/2010	145931	<u>215.20</u>
				Total 145931	215.20
Total STERICYCLE, INC.					<u>215.20</u>
Steve's Landscaping & Lawn Maintenance	11122010	EXTS-SOLAR SENSOR, STA CONTRLLER, STA EXT, POWER CORD	12/8/2010	145932	499.35
				Total 145932	499.35
Total Steve's Landscaping & Lawn Maintenance					<u>499.35</u>
Stitching by Design, Inc.	10-057	FIRE-SCREEN PRINTED SHIRTS FRONT & BACK	12/8/2010	145933	1,685.50
				Total 145933	1,685.50
Total Stitching by Design, Inc.					<u>1,685.50</u>
SUNSHINE STATE ONE CALL	0000061261	PUBW-MO. ASSESSMENT & LOCATES, NOVEMBER	12/15/2010	145983	<u>56.94</u>

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				Total 145983	56.94
Total SUNSHINE STATE ONE CALL					56.94
SYN-TECH SYSTEMS, INC.	58879	PUBW-50 PROKEES FOR FUEL MASTER SYSTEM	12/15/2010	145984	222.00
				Total 145984	222.00
Total SYN-TECH SYSTEMS, INC.					222.00
TALLAHASSEE DEMOCRAT	283367	BOCC-Legal Advertisements	12/29/2010	146362	<u>1,590.88</u>
				Total 146362	1,590.88
Total TALLAHASSEE DEMOCRAT					1,590.88
TALLAHASSEE HOUSING AUTHORITY	JAN 2011	HOUS-HAP ADJ JAN 2011	12/21/2010	146126	<u>454.28</u>
				Total 146126	454.28
Total TALLAHASSEE HOUSING AUTHORITY					454.28
Tallahassee Sports Officials	121510-092869	WPRD-OFFICIALS	12/21/2010	146127	66.00
Tallahassee Sports Officials	121510-092870	WPRD-OFFICIALS	12/21/2010		<u>50.00</u>
				Total 146127	116.00
Tallahassee Sports Officials	121910-092875	WPRD-Sports Officials	12/29/2010	146334	137.50
Tallahassee Sports Officials	121910-092876	WPRD-Sports Officials	12/29/2010		<u>175.00</u>
				Total 146334	312.50
Total Tallahassee Sports Officials					428.50
Talquin Electric Co. (EA)	1017101 DEC10	HOUS-JOHN HOOVER	12/21/2010	146169	271.64
Talquin Electric Co. (EA)	1021635 DEC10	HOUS-VERGIE ROSIER	12/21/2010		<u>600.00</u>
				Total 146169	871.64
Talquin Electric Co. (EA)	1022851 NOV10	HOUS-NATACHA ALLEN	12/15/2010	146053	<u>193.38</u>
				Total 146053	193.38
Talquin Electric Co. (EA)	1023059 DEC10	HOUS-CARLETHIA M MILLER	12/21/2010	146169	<u>273.90</u>
				Total 146169	273.90

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Talquin Electric Co. (EA)	1023306 DEC10	HOUS-PERRY S FLOYD	12/21/2010	146128	<u>464.44</u>
				Total 146128	464.44
Talquin Electric Co. (EA)	1024201 DEC10	HOUS-JUSTIN THOMPSON	12/21/2010	146169	212.38
Talquin Electric Co. (EA)	1024406 DEC10	HOUS-ASHLEY CHAPMAN	12/21/2010		300.00
Talquin Electric Co. (EA)	1024509 DEC10	HOUS-BARBARA A THOMPSON	12/21/2010		150.33
Talquin Electric Co. (EA)	1025032 DEC10	HOUS-VALERIE BRADSHAW	12/21/2010		200.60
Talquin Electric Co. (EA)	1025823 DEC10	HOUS-SABRINA S BRINKLEY	12/21/2010		263.79
Talquin Electric Co. (EA)	1026679 DEC10	HOUS-GLORIA DOWLING	12/21/2010		300.00
Talquin Electric Co. (EA)	1027691 DEC10	HOUS-SHANNON ROSIER	12/21/2010		302.04
Talquin Electric Co. (EA)	1028287 DEC10	HOUS-LYNDA McCARL	12/21/2010		<u>287.00</u>
				Total 146169	2,016.14
Talquin Electric Co. (EA)	1028303 DEC10	HOUS-MARY M CYR	12/21/2010	146128	<u>446.95</u>
				Total 146128	446.95
Talquin Electric Co. (EA)	1028684 NOV10	HOUS-JESSICA MAYS	12/15/2010	146053	<u>364.28</u>
				Total 146053	364.28
Talquin Electric Co. (EA)	1029082 DEC10	HOUS-JEAN E GRAHAM	12/21/2010	146169	326.92
Talquin Electric Co. (EA)	1029271 DEC10	HOUS-DAVID REVELL	12/21/2010		469.15
Talquin Electric Co. (EA)	1060712393 DEC10	HOUS-DOUGLAS CAMPBELL	12/21/2010		300.00
Talquin Electric Co. (EA)	1941616938 DEC10	HOUS-SIMONE DOYLE	12/21/2010		322.81
Talquin Electric Co. (EA)	2041640489 DEC10	HOUS-CHRISTOPHER EDWARDS	12/21/2010		300.00
Talquin Electric Co. (EA)	2182984498 DEC10	HOUS-BRENDA FORBES	12/21/2010		<u>325.73</u>
				Total 146169	2,044.61
Talquin Electric Co. (EA)	5375934634 DEC10	HOUS-KIMBERLY PEREZ	12/21/2010	146128	<u>494.63</u>
				Total 146128	494.63
Talquin Electric Co. (EA)	5838448032 DEC10	HOUS-ELIZABETH RILES	12/21/2010	146169	429.15
Talquin Electric Co. (EA)	6629752046 DEC10	HOUS-SUSIE VUOSO	12/21/2010		330.24
Talquin Electric Co. (EA)	7065102175 DEC10	HOUS-ROSA SIMMONS	12/21/2010		200.00
Talquin Electric Co. (EA)	798521282 DEC10	HOUS-ROSE BROW	12/21/2010		<u>153.25</u>
				Total 146169	1,112.64
Total Talquin Electric Co. (EA)					<u>8,282.61</u>
Talquin Electric Cooperative, Inc.	1007051-DEC10	WAST-LS#51 @ Osceola Green	12/29/2010	146393	26.86
Talquin Electric Cooperative, Inc.	1007052-DEC10	WAST-LS#51 @ Osceola Green	12/29/2010		13.53
Talquin Electric Cooperative, Inc.	1010485-DEC10	WAST-62 Preston Circle	12/29/2010		30.52
Talquin Electric Cooperative, Inc.	1013577-DEC10	WAST-88 Carriage Drive	12/29/2010		<u>13.56</u>
				Total 146393	84.47
Talquin Electric Cooperative, Inc.	1016267 NOV10	WAST-32 NANDINA WAY	12/8/2010	145888	49.51
Talquin Electric Cooperative, Inc.	1016268 NOV10	WAST-32 NANDINA WAY	12/8/2010		<u>13.53</u>

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				Total 145888	63.04
Talquin Electric Cooperative, Inc.	1651	PUBW-SU 3788 Coastal Hwy	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	37311556703-DEC10	WAST-Bunting Drive	12/29/2010	146393	13.53
Talquin Electric Cooperative, Inc.	37311556752-DEC10	WAST-86 Carousel Circle	12/29/2010		<u>13.53</u>
				Total 146393	27.06
Talquin Electric Cooperative, Inc.	37311582568-DEC10	PUBW-Hydrant Meter	12/29/2010	146387	<u>52.08</u>
				Total 146387	52.08
Talquin Electric Cooperative, Inc.	37311615426-DEC10	WAST-46 Tillis Lane	12/29/2010	146393	13.53
Talquin Electric Cooperative, Inc.	37311659762-DEC10	WAST-101 Linzy Store	12/29/2010		<u>13.53</u>
				Total 146393	27.06
Talquin Electric Cooperative, Inc.	618479703	PUBW-Hwy 61 & Spring Creek	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	620119909 NOV10	PUBW-TRAFFIC LIGHT AT BLOXHAM AND 319	12/8/2010	145888	20.51
				Total 145888	20.51
Talquin Electric Cooperative, Inc.	620120006-DEC10	PUBW-Light Hwy 98 & Spring Creek	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	7311545987-DEC10	WAST-26 Hickory Avenue	12/29/2010	146393	656.11
Talquin Electric Cooperative, Inc.	7311546100-DEC10	WAST-Sewer LS#20 @ Churchill	12/29/2010		74.42
Talquin Electric Cooperative, Inc.	7311547645-DEC10	WAST-LS#39 @ Walmart-2065 Cville Hwy	12/29/2010		46.84
				Total 146393	777.37
Talquin Electric Cooperative, Inc.	7311549187-DEC10	PUBW-SU Light Walmart	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	7311550722-DEC10	WAST-13 Tuscany Trace	12/29/2010	146393	21.29
Talquin Electric Cooperative, Inc.	7311556018-DEC10	WAST-Sewer LS #21 @ 88 Carriage	12/29/2010		57.81
Talquin Electric Cooperative, Inc.	7311556067-DEC10	WAST-Lift Station @ Winn Dixie	12/29/2010		34.17
Talquin Electric Cooperative, Inc.	7311556117-DEC10	WAST-73 County Lane	12/29/2010		<u>56.13</u>
				Total 146393	169.40
Talquin Electric Cooperative, Inc.	7311556166-DEC10	PUBW-Recycled Shed	12/29/2010	146378	<u>25.64</u>



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				Total 146378	25.64
Talquin Electric Cooperative, Inc.	7311556489-DEC10	WAST-32 Silky Court	12/29/2010	146393	<u>29.76</u>
				Total 146393	29.76
Talquin Electric Cooperative, Inc.	7311556539-DEC10	PUBW-1881 Spring Creek	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	7311556653 NOV10	PUBW-689 CRAWFORDVILLE HIGHWAY-RIVERSINK	12/8/2010	145888	<u>274.42</u>
				Total 145888	274.42
Talquin Electric Cooperative, Inc.	7311556752-DEC10	WAST-86 Carousel Circle	12/29/2010	146393	<u>21.49</u>
				Total 146393	21.49
Talquin Electric Cooperative, Inc.	7311583384-DEC10	PUBW-SU 3735 Coastal Hwy	12/29/2010	146387	20.51
Talquin Electric Cooperative, Inc.	7311615343-DEC10	PUBW-SU 1886 Spring Creek	12/29/2010		<u>20.51</u>
				Total 146387	41.02
Talquin Electric Cooperative, Inc.	7311615509-DEC10	WAST-46 Tillis Lane	12/29/2010	146393	45.15
Talquin Electric Cooperative, Inc.	7311615814-DEC10	WAST-Sewer LS #23 @ 15 Oak	12/29/2010		<u>236.61</u>
				Total 146393	281.76
Talquin Electric Cooperative, Inc.	7311654318 NOV10	EXTS-84 CEDAR AVE, OFFICE	12/8/2010	145934	904.81
Talquin Electric Cooperative, Inc.	7311654466 NOV10	EXTS-HUDSON PARK SVC LIGHT	12/8/2010		<u>9.23</u>
				Total 145934	914.04
Talquin Electric Cooperative, Inc.	7311654565-DEC10	WAST-3870 Coastal Hwy TS	12/29/2010	146393	<u>161.48</u>
				Total 146393	161.48
Talquin Electric Cooperative, Inc.	7311655042-DEC10	PUBW-Landfill Office-Scalehouse	12/29/2010	146378	215.30
Talquin Electric Cooperative, Inc.	7311655117-DEC10	PUBW-Compactor	12/29/2010		<u>106.12</u>
				Total 146378	321.42
Talquin Electric Cooperative, Inc.	7311656032 NOV10	EXTS-LIVESTOCK PAVILION, PUMP	12/8/2010	145934	<u>26.11</u>
				Total 145934	26.11
Talquin Electric Cooperative, Inc.	7311658947-DEC10	PUBW-SU Flashing Light-Shell Point	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51

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Talquin Electric Cooperative, Inc.	7311659358-DEC10	WAST-114 Juniper Drive	12/29/2010	146393	34.17
Talquin Electric Cooperative, Inc.	7311659762-DEC10	WAST-101 Linzy Store	12/29/2010		24.89
Talquin Electric Cooperative, Inc.	7311859628-DEC10	WAST-Sewer LS #31@ Foxrun Circle	12/29/2010		<u>96.84</u>
				Total 146393	155.90
Talquin Electric Cooperative, Inc.	7311862945-DEC10	PUBW-Landfill Barn	12/29/2010	146378	<u>20.71</u>
				Total 146378	20.71
Talquin Electric Cooperative, Inc.	7311866268-DEC10	WAST-28 Bunting Drive	12/29/2010	146393	<u>114.67</u>
				Total 146393	114.67
Talquin Electric Cooperative, Inc.	7312123032-DEC10	PUBW-319 & Walla Aaron	12/29/2010	146387	<u>20.51</u>
				Total 146387	20.51
Talquin Electric Cooperative, Inc.	7312123206-DEC10	WAST-LS#33 @ Shadeville Elem	12/29/2010	146393	<u>119.54</u>
				Total 146393	119.54
Total Talquin Electric Cooperative, Inc.					<u>3,872.52</u>
Tamla G. Asbury	DEC10-HINES (D/A)	HOUS-SHANEQUA HINES	12/8/2010	145946	425.00
Tamla G. Asbury	DEC10-S.HINES (HAP)	HOUS-HAP ADJ DEC 2010	12/8/2010		419.00
Tamla G. Asbury	DEP-HINES (D/A)	HOUS-SHANEQUA HINES	12/8/2010		<u>500.00</u>
				Total 145946	1,344.00
Total Tamla G. Asbury					<u>1,344.00</u>
Ten 8 Fire Equipment	IN732086	FIRE-REGULAR FLOW TEST	12/8/2010	145935	<u>1,820.00</u>
				Total 145935	1,820.00
Total Ten 8 Fire Equipment					<u>1,820.00</u>
THURMAN RODDENBERRY ASSOC, INC.	28449	PUBW-FLAG CORNERS & R.O.W.-LAWHON MILL ROAD	12/15/2010	145985	375.00
				Total 145985	375.00
Total THURMAN RODDENBERRY ASSOC, INC.					<u>375.00</u>
TMH Federal Credit Union	6470 - DEC10	HOUS-LORETTA LYNN SELLERS-MORTGAGE ASST	12/15/2010	146054	632.16
				Total 146054	632.16

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Total TMH Federal Credit Union					632.16
Tommy Webster	FOR WOOD	HOUS-VALENCIA STATAM	12/21/2010	146129	100.00
				Total 146129	100.00
Total Tommy Webster					100.00
Transworld Network, Corp.	11237864-K20	LIBR-4 LD CALLS	12/15/2010	146055	16.18
				Total 146055	16.18
Total Transworld Network, Corp.					16.18
TRI-STATE TERMITES & PEST SVC	10037	VFD1-491 CRAWFORDVILLE HWY	12/8/2010	145936	15.00
TRI-STATE TERMITES & PEST SVC	10047	VFD1-3083 SHADEVILLE HWY	12/8/2010		15.00
TRI-STATE TERMITES & PEST SVC	9991	VFD1-88 CEDAR AVE	12/8/2010		15.00
				Total 145936	45.00
Total TRI-STATE TERMITES & PEST SVC					45.00
UNITED SOLUTIONS GROUP, INC.	PR120510-	Lorie Green PR 12/5/10	12/8/2010	145867	244.00
				Total 145867	244.00
UNITED SOLUTIONS GROUP, INC.	PR12192010	Lorie Green PWE: 12-19-10	12/22/2010	146073	244.00
				Total 146073	244.00
Total UNITED SOLUTIONS GROUP, INC.					488.00
UNITED STATES TREASURY	941 Tax 12-19-10	941 Taxes PWE: 12/19/10	12/22/2010	146078	33,006.54
				Total 146078	33,006.54
UNITED STATES TREASURY	941 Tax 12/05	941 PR Taxes PWE 12-5-10	12/8/2010	145868	42,852.23
				Total 145868	42,852.23
UNITED STATES TREASURY	941 Taxes 12-31-10	FIN1-B Ward- 941 Taxes - Leave Payout	12/29/2010	146364	246.46
				Total 146364	246.46
Total UNITED STATES TREASURY					76,105.23
UNITED WAY OF THE BIG BEND	PR12-05-10	PR Deduction PWE 12-5-10	12/8/2010	145869	111.00

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				Total 145869	111.00
UNITED WAY OF THE BIG BEND	PR121910-UW	UW-PR Ded PWE: 12-19-10	12/22/2010	146068	<u>71.00</u>
				Total 146068	71.00
Total UNITED WAY OF THE BIG BEND					182.00
USA BLUEBOOK	286362	WAST-DISCHARGE HOSE FOR TREATMENT PLANT	12/15/2010	145986	129.14
				Total 145986	129.14
USA BLUEBOOK	293882	PUBW-DRAIN SNAKE FOR TRUCK STOCK	12/22/2010	146196	126.55
				Total 146196	126.55
USA BLUEBOOK	298445	WAST-Pressure Guages & Powder Pillows	12/29/2010	146394	125.81
				Total 146394	125.81
Total USA BLUEBOOK					381.50
VALIC DEFERRED COMP	PR-120510	PR Deduction 12-5-10	12/8/2010	145870	<u>570.00</u>
				Total 145870	570.00
VALIC DEFERRED COMP	PR12192010DEF	PR Deduction 12-19-10	12/22/2010	146071	<u>570.00</u>
				Total 146071	570.00
Total VALIC DEFERRED COMP					1,140.00
VERIZON WIRELESS	6506542964	BOCC-JENNIFER LANGSTON CELL PHONE	12/21/2010	146130	78.80
VERIZON WIRELESS	6506556480/1	WPRD-REC & PARK MOBILE PHONES	12/21/2010		576.03
VERIZON WIRELESS	6506556480/2	FACI-FACILITY MOBILE PHONE	12/21/2010		30.85
VERIZON WIRELESS	6506561290	FACI-FACILITIES CELL PHONE	12/21/2010		<u>93.26</u>
				Total 146130	778.94
VERIZON WIRELESS	6506567105	BLDG-BUILDING OFFICIAL CELL PHONE	12/15/2010	146056	39.53
VERIZON WIRELESS	6507866496	VFD1-MONTHLY SVC (2)	12/15/2010		97.47
VERIZON WIRELESS	6507867932	FIRE-COMM. SVC	12/15/2010		7.95
VERIZON WIRELESS	6507869368	HOUS-NELSON & LEWIS	12/15/2010		<u>107.70</u>
				Total 146056	252.65
VERIZON WIRELESS	6507873791	PLAN-MONTHLY SVC, L. STEVENS	12/22/2010	146182	<u>49.51</u>

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				Total 146182	49.51
VERIZON WIRELESS	6507875191	VETS-WIRELESS USAGE	12/15/2010	146056	<u>32.05</u>
				Total 146056	32.05
VERIZON WIRELESS	6508976320	PLAN-MONTHLY SVC, JAIME BAZE	12/22/2010	146182	<u>38.48</u>
				Total 146182	38.48
VERIZON WIRELESS	6508978213	AMBU-STATION 1,2,3	12/21/2010	146170	<u>11.46</u>
				Total 146170	11.46
VERIZON WIRELESS	6508980408	BLDG-INSPECTOR'S CELL PHONE (3)	12/21/2010	146130	44.53
VERIZON WIRELESS	6508988373	HOUS-EDDIE FRANKLIN	12/21/2010		48.80
VERIZON WIRELESS	6508990053	BOCC-E. THORPE & G. GREENE	12/21/2010		22.87
VERIZON WIRELESS	6508990452	AIRP-AIRPORT MGR CELL PHONE	12/21/2010		<u>5.13</u>
				Total 146130	121.33
VERIZON WIRELESS	6516639023-DEC10	LIBR- Cell Phone Usage	12/29/2010	146363	<u>33.91</u>
				Total 146363	33.91
Total VERIZON WIRELESS					1,318.33
Vertical Assessment Associates	2010-7964	FACI-INSPECTION/TESTING OF WELCOME CTR ELEVATOR	12/15/2010	146057	<u>295.00</u>
				Total 146057	295.00
Total Vertical Assessment Associates					295.00
VULCAN, INC.	193463	PUBW-SIGNS, NO THRU TRUCKS, GREEN ST SIGNS, GEN RD MAINT	12/8/2010	145889	655.80
VULCAN, INC.	193464	PUBW-BLANK GREEN ST SIGNS, GEN RD MAINT. & REPAIR	12/8/2010		775.40
VULCAN, INC.	193606	PUBW-STOP SIGNS & ARROW SIGNS, GEN RD MAINT. & REPAIR	12/8/2010		233.55
				Total 145889	1,664.75
Total VULCAN, INC.					1,664.75
W.W.WILLIAMS	6434217-00	FIRE-ECU REPTOGRAMMING	12/22/2010	146183	<u>3,006.90</u>
				Total 146183	3,006.90
Total W.W.WILLIAMS					3,006.90

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WAKULLA AREA TIMES	15069	EXTS-CHRISTMAS CARD	12/8/2010	145937	100.00
				Total 145937	100.00
Total WAKULLA AREA TIMES					100.00
Wakulla Business Center	DEC10 LOT2 ANNEX	BOCC-ASSOCIATION DUES DEC 2010	12/8/2010	145938	66.00
Wakulla Business Center	DEC10 LOT2 HOUS	HOUS-ASSOCIATION DUES DEC 2010	12/8/2010		134.00
				Total 145938	200.00
Total Wakulla Business Center					200.00
WAKULLA COUNTY 4-H	12/10	EXTS-4-H USERFEES	12/8/2010	145939	497.50
				Total 145939	497.50
Total WAKULLA COUNTY 4-H					497.50
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE: 12-19-10	Payroll: 12-19-10	12/22/2010	146069	110,039.46
				Total 146069	110,039.46
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE1252010	PR- PWE 12-5-10	12/8/2010	145871	128,814.51
				Total 145871	128,814.51
WAKULLA COUNTY BOCC - PAYROLL A/C	WARD123110	FIN1-B. Ward Leave Payout	12/29/2010	146365	984.46
				Total 146365	984.46
Total WAKULLA COUNTY BOCC - PAYROLL A/C					239,838.43
WAKULLA COUNTY EMPLOYEE FLEX PLAN	DEC2010-a	BOCC-REPLENISH FLEX SPENDING ACCT	12/10/2010	145955	5,000.00
				Total 145955	5,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					5,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	CRANE, ROBERT	BOCC-DRUG SCREEN	12/21/2010	146171	20.90
				Total 146171	20.90

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA COUNTY HEALTH DEPARTMENT	HINDLE, C.M.	BOCC-DRUG SCREEN	12/8/2010	145940	21.25
				Total 145940	21.25
WAKULLA COUNTY HEALTH DEPARTMENT	LIBAUG24	BOCC-FWD PMT FOR DENTAL VAN FROM LIBERTY CTY W#0239941	12/2/2010	145861	60,000.00
				Total 145861	60,000.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					60,042.15
WAKULLA COUNTY SHERIFF'S OFFICE	70110-02	FIRE-APPLICANT FINGER PROCESSING-FDLE FEE	12/21/2010	146132	519.00
				Total 146132	519.00
Total WAKULLA COUNTY SHERIFF'S OFFICE					519.00
WAKULLA COUNTY WATER	15001500 NOV10	FIRE-RIVERSINK VFD	12/8/2010	145941	22.65
				Total 145941	22.65
Total WAKULLA COUNTY WATER					22.65
WAKULLA LP GAS	88971	WPRD-Propane	12/29/2010	146335	12.00
				Total 146335	12.00
Total WAKULLA LP GAS					12.00
WAKULLA LP GAS (EA)	2D537 DEC10	HOUS-SINNIE PORTER	12/15/2010	146058	380.58
				Total 146058	380.58
WAKULLA LP GAS (EA)	2H00971 DEC10	HOUS-CHRISTINA PILGRIM	12/21/2010	146172	348.48
				Total 146172	348.48
WAKULLA LP GAS (EA)	3A832 DEC10	HOUS-KATINA TALLMAN	12/21/2010	146133	300.00
				Total 146133	300.00
WAKULLA LP GAS (EA)	3A832 DEC10/2	HOUS-KATINA TALLMAN	12/21/2010	146172	388.48
WAKULLA LP GAS (EA)	3D531 DEC10	HOUS-SHARON ARNETT	12/21/2010		363.24
				Total 146172	751.72

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WAKULLA LP GAS (EA)	3G390 DEC10	HOUS-DEWEY WAYNE ROBERTS	12/15/2010	146058	<u>348.48</u>
				Total 146058	348.48
Total WAKULLA LP GAS (EA)					2,129.26
Wakulla Realty Inc.	DEC10-WEBSTER	HOUS-SIERRA WEBSTER-RENTAL ASSISTANCE	12/15/2010	146059	510.00
				Total 146059	510.00
Total Wakulla Realty Inc.					510.00
Wakulla Sign Company	112610-092818	WPRD-PARK AMENITIES SIGNAGE	12/8/2010	145942	<u>120.00</u>
				Total 145942	120.00
Total Wakulla Sign Company					120.00
Wakulla Soil and Water Conservation District	2010-11	BOCC-ANNUAL FUNDING TO THE SOIL & WATER DISTRICT	12/15/2010	146060	1,350.00
				Total 146060	1,350.00
Total Wakulla Soil and Water Conservation District					1,350.00
WAKULLA TITLE COMPANY, INC.	12132010-089500	PUBW-TITLE SEARCHES ON R.O.W. FOR SHELL POINT RD	12/21/2010	146088	625.00
				Total 146088	625.00
WAKULLA TITLE COMPANY, INC.	18943 - 18946	PUBW-TITLE SEARCHES FOR OLD BETHEL ROAD	12/8/2010	145890	500.00
				Total 145890	500.00
Total WAKULLA TITLE COMPANY, INC.					1,125.00
Warren Crum (Crum & Colvin)	106150.02	PUBW-SOLID WASTE DEPOSIT REFUND	12/21/2010	146089	<u>500.00</u>
				Total 146089	500.00
Total Warren Crum (Crum & Colvin)					500.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013393-2248-7	PUBW-ROOFING PITCH FROM LANDFILL DISPOSED 16.17 CU.YARDS	12/21/2010	146090	651.41
				Total 146090	651.41



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WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013538-2248-7	WAST-SLUDGE DISPOSAL, 40.19 TONS	12/15/2010	145987	1,486.00
				Total 145987	1,486.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013583-2248-3	WAST-Sludge Disposal 96.96 Tons	12/29/2010	146395	3,586.99
				Total 146395	3,586.99
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					5,724.40
West Payment Center	821785344	CORT-INFORMATION CHARGES	12/8/2010	145943	127.00
				Total 145943	127.00
West Payment Center	821826213	LIBR-1 MONTH WESTLAW SELECT	12/15/2010	146061	300.76
West Payment Center	821894104	CORT-FL PRAC & PROC '11E	12/15/2010		200.00
				Total 146061	500.76
West Payment Center	82196681	PROB-FLA. CRIMINAL & MOTOR VEHICLE LAW 2011	12/21/2010	146134	209.00
				Total 146134	209.00
Total West Payment Center					836.76
Westco Turf, Inc.	40383244	WPRD-REPAIR IRRIGATION	12/15/2010	146062	38.23
				Total 146062	38.23
Total Westco Turf, Inc.					38.23
WFCA's Fire Service Bookstore	728536	FIRE-FIRST RESPONDER 8E	12/21/2010	146173	402.88
				Total 146173	402.88
Total WFCA's Fire Service Bookstore					402.88
Williams Communications, Inc.	1-33515	FIRE-LIGHTSTICKS 12" (4), LITEHEAD	12/21/2010	146174	950.00
				Total 146174	950.00
Total Williams Communications, Inc.					950.00
Williams Panhandle Propane	1-99992 DEC10	HOUS-JANET REAVES - PROPANE	12/21/2010	146135	330.00
Williams Panhandle Propane	9-06144 DEC10	HOUS-ESTELLE GREENE	12/21/2010		310.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 146135	640.00
Total Williams Panhandle Propane					640.00
Williams Scotsman, Inc.	95397412	CORT-CPX-16165 CLERK	12/21/2010	146136	661.00
Williams Scotsman, Inc.	95397413	CORT-CPX-18180 PUBLIC DEFENDER	12/21/2010		661.00
Williams Scotsman, Inc.	95397414	CORT-CPX-14724 STATE ATTORNEY	12/21/2010		<u>661.00</u>
				Total 146136	1,983.00
Total Williams Scotsman, Inc.					1,983.00
WOODLANDS TITLE COMPANY INC.	DOWNPAYMENT-090015	HOUS-REBEKAH A. & ERIC REVIS	12/22/2010	146184	<u>10,000.00</u>
				Total 146184	10,000.00
Total WOODLANDS TITLE COMPANY INC.					10,000.00
XO Sports	X56190-00	WPRD-EQUIPMENT	12/15/2010	146063	<u>42.50</u>
				Total 146063	42.50
XO Sports	X56198-00	WPRD-EQUIPMENT	12/8/2010	145944	105.24
XO Sports	X56211-00	WPRD-EQUIPMENT	12/8/2010		17.50
XO Sports	X56211-01	WPRD-EQUIPMENT	12/8/2010		<u>599.98</u>
				Total 145944	722.72
XO Sports	X56211-02	WPRD-EQUIPMENT	12/15/2010	146063	<u>17.50</u>
				Total 146063	17.50
Total XO Sports					782.72
Report Total					<u><u>1,362,430.32</u></u>