

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Department

No Dept Code

From 10/13/2011 Through 11/2/2011

Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
ACE HDWE APPL & AUTO - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	jgerhardt; 10,09/12/	11.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 11,09/13/	26.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 12,09/13/	13.47
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 13,09/19/	14.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 14,09/20/	6.69
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 15,09/20/	4.49
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 17,09/20/	17.98
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 18,09/21/	8.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 19,09/22/	34.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 20,09/26/	12.48
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 21,09/29/	9.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 8,08/31/1	6.99
ACE HDWE APPL & AUTO - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 9,09/09/1	4.49
	10/26/2011	Total 151117			<u>174.53</u>
AIRP-22 Tarpine Drive	10/18/2011	151246	Progress Energy	39670 62507 OT11	<u>12.67</u>
	10/18/2011	Total 151246			<u>12.67</u>
Amazon.com - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	dmitchell; 6,09/02/1	55.03
Amazon.com - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 32,09/05/11	14.99
Amazon.com - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 40,09/29/11	<u>19.47</u>
	10/26/2011	Total 151117			<u>89.49</u>
AMBU-02 Cylinders	9/30/2011	151080	Linde Gas North America, LLC	9311920044	<u>481.50</u>
	9/30/2011	Total 151080			<u>481.50</u>
AMBU-3 Program trans keys	10/10/2011	150998	Precision Sharpening & Key Shop	58000	<u>20.00</u>
	10/10/2011	Total 150998			<u>20.00</u>
AMBU-3075 Shadeville Road	10/27/2011	150997	Paul's Pest Control	816556	<u>28.00</u>

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	10/27/2011	Total 150997			28.00
AMBU-338 Trice Lane	10/1/2011	151070	Comcast	09587262179022/1	179.28
	10/1/2011	Total 151070			179.28
AMBU-338 Trice Lane	10/5/2011	151086	Paul's Pest Control	816754	30.00
AMBU-338 Trice Lane (Split Invoice)	10/24/2011		Paul's Pest Control	816754 - AMBU	15.00
	10/5/2011	Total 151086			45.00
AMBU-48 Medart VFD Ln	10/2/2011	151002	Progress Energy	19642 82961 SP11	258.82
	10/2/2011	Total 151002			258.82
AMBU-Airways, Multiple sizes	10/7/2011	151064	Bound Tree Medical, LLC	80652443	217.80
	10/7/2011	Total 151064			217.80
AMBU-Copy Services	9/30/2011	150991	Office Business Systems	028094 / 1	48.70
	9/30/2011	Total 150991			48.70
AMBU-Drop down latch	10/13/2011	150966	Callaway Auto & Truck Repair, Inc.	4607	79.35
AMBU-Headlight R7	10/13/2011		Callaway Auto & Truck Repair, Inc.	4594	28.19
	10/13/2011	Total 150966			107.54
AMBU-Install new rquipments supervisor vehicle	10/17/2011	151073	First Communications, Inc.	322037	1,108.67
	10/17/2011	Total 151073			1,108.67
AMBU-Linens	9/22/2011	150959	ALSCO, Inc.	LTAL457131	75.04
AMBU-Linens	9/22/2011		ALSCO, Inc.	LTAL457132	75.04
AMBU-Linens	9/22/2011		ALSCO, Inc.	LTAL457133	77.23
AMBU-Linens	9/29/2011		ALSCO, Inc.	LTAL458439	75.04
AMBU-Linens	9/29/2011		ALSCO, Inc.	LTAL458440	75.04
AMBU-Linens	10/6/2011		ALSCO, Inc.	LTAL459740	75.04
AMBU-Linens	10/6/2011		ALSCO, Inc.	LTAL459741	75.04
AMBU-Linens	10/6/2011		ALSCO, Inc.	LTAL459742	77.23
	9/22/2011	Total 150959			604.70
AMBU-Linens	10/13/2011	151062	ALSCO, Inc.	LTAL461025	75.04
AMBU-Linens	10/13/2011		ALSCO, Inc.	LTAL461026	75.04

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AMBU-Linens	10/13/2011		ALSCO, Inc.	LTAL461027	<u>77.23</u>
	10/13/2011	Total 151062			227.31
AMBU-Medication & supplies	10/6/2011	151064	Bound Tree Medical, LLC	80651755	127.84
AMBU-Medication & Supplies	10/12/2011		Bound Tree Medical, LLC	80654616	31.96
AMBU-Misc. Medical Supplies	10/4/2011		Bound Tree Medical, LLC	80650084	<u>1,023.51</u>
	10/6/2011	Total 151064			1,183.31
AMBU-Monthly CellPhone Svc	9/26/2011	151012	VERIZON WIRELESS	6636756897	860.84
AMBU-Monthly CellPhone Svc	10/1/2011		VERIZON WIRELESS	6637834277	<u>1.25</u>
	9/26/2011	Total 151012			862.09
AMBU-Monthly payment	9/24/2011	150974	De Lage Landen	10821055 / 1	<u>52.61</u>
	9/24/2011	Total 150974			52.61
AMBU-Monthly Security (Split Invoice)	9/25/2011	151090	SONITROL	166195 / 1	<u>87.97</u>
	9/25/2011	Total 151090			87.97
AMBU-Mount safe/Install Fire Ext.	10/13/2011	150966	Callaway Auto & Truck Repair, Inc.	4568	<u>116.53</u>
	10/13/2011	Total 150966			116.53
AMBU-Oxygen	9/30/2011	151080	Linde Gas North America, LLC	9311920056	136.68
AMBU-Oxygen	10/6/2011		Linde Gas North America, LLC	9311931013	65.65
AMBU-Oxygen	10/14/2011		Linde Gas North America, LLC	9311942922	<u>57.35</u>
	9/30/2011	Total 151080			259.68
AMBU-Preventive maintenance R8	10/7/2011	150966	Callaway Auto & Truck Repair, Inc.	4606	<u>94.43</u>
	10/7/2011	Total 150966			94.43
AMBU-Rescue 1 Repair	10/11/2011	151008	TALLAHASSEE FORD LINCOLN MERCURY	FOCS274002	152.45
	10/11/2011	Total 151008			152.45
AMBU-Tahoe repair back passenger window	9/30/2011	150966	Callaway Auto & Truck Repair, Inc.	4564	326.64
AMBU-Transmission R3	10/7/2011		Callaway Auto & Truck Repair, Inc.	4598	<u>265.23</u>

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	9/30/2011	Total 150966			591.87
AMBU-VFD Lane	8/2/2011	151086	Paul's Pest Control	807993	30.00
AMBU-VFD Lane	9/7/2011		Paul's Pest Control	812509	30.00
AMBU-VFD Lane	10/7/2011		Paul's Pest Control	816541	30.00
	8/2/2011	Total 151086			90.00
AMBU-Yukon repair driver window	9/28/2011	150966	Callaway Auto & Truck Repair, Inc.	4557	404.46
	9/28/2011	Total 150966			404.46
AMERICAN SAFETY AND HEALTH	10/26/2011	151117	Bank of America - Purchasing Card	smcdermid: 41,08/07/	40.00
	10/26/2011	Total 151117			40.00
ANIM-1 Oak St, August	8/1/2011	151241	Paul's Pest Control	805911	40.00
ANIM-1 Oak St, September	9/1/2011		Paul's Pest Control	810277	40.00
ANIM-1 Oak St., October	10/3/2011		Paul's Pest Control	814572	40.00
	8/1/2011	Total 151241			120.00
ANIM-LOF and Tire Rotation	10/12/2011	151067	Callaway Auto & Truck Repair, Inc.	4610	118.51
	10/12/2011	Total 151067			118.51
ANIM-Monthly phone svcs	10/4/2011	150968	CenturyLink	1319 311918237 OCT11	0.09
	10/4/2011	Total 150968			0.09
ANIM-Reimb/Vaccine, heartworm test, occupancy of dogs	7/7/2011	151066	C.H.A.T.	21135	343.42
ANIM-Reimb/Vaccine, heartworm test, occupancy of dogs	7/13/2011		C.H.A.T.	21452	1,070.04
ANIM-Special Care exam/consultation, rabies, patient Care	7/29/2011		C.H.A.T.	22228	52.51
	7/7/2011	Total 151066			1,465.97
ANIM-Waste animal disposal	10/16/2011	151261	WASTE MANAGEMENT-SPRINGHILL LANDFIL	0014349-2248-8	211.23
	10/16/2011	Total 151261			211.23
BLDG-Inspector's Cell phones	10/1/2011	151259	VERIZON WIRELESS	6637836751	68.61

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/1/2011	Total 151259			68.61
BLDG-Trip Charge service	10/24/2011	151251	SONITROL	167712	49.00
	10/24/2011	Total 151251			49.00
BLDG-Water Cooler Service for October	10/19/2011	151219	CRYSTAL SPRINGS WATER	9742351 101911	29.36
	10/19/2011	Total 151219			29.36
BOCC-(5) Loose-Leaf Record Binders	10/13/2011	151006	Spectra Associates, Inc.	31159-E	412.90
	10/13/2011	Total 151006			412.90
BOCC-11 Bream Fountain Rd	9/28/2011	151002	Progress Energy	88729 00320 SP11	491.56
	9/28/2011	Total 151002			491.56
BOCC-12 Crum Drive, Panacea	10/25/2011	151239	Panacea Area Water System	0696-00 OT11	110.84
	10/25/2011	Total 151239			110.84
BOCC-1493 Coastak Hwy	10/4/2011	151002	Progress Energy	97396 01167 SP11	147.96
	10/4/2011	Total 151002			147.96
BOCC-1493 Coastal Hwy, Welcome Center	10/25/2011	151239	Panacea Area Water System	0151-00 OT11	70.76
	10/25/2011	Total 151239			70.76
BOCC-196 Ochlockonee St	10/25/2011	151251	SONITROL	168706	70.00
	10/25/2011	Total 151251			70.00
BOCC-202 Ochlockonee St	9/27/2011	151002	Progress Energy	31658 67197 SP11	973.33
BOCC-24 High Drive	9/28/2011		Progress Energy	31655 79174 SP11	203.24
	9/27/2011	Total 151002			1,176.57
BOCC-2558 Coastal Hwy., Flasher	10/12/2011	151246	Progress Energy	89766 30054 OT11	11.89
BOCC-2584 Coastal Hwy TFLT	10/12/2011		Progress Energy	39907 12576 OT11	12.05
	10/12/2011	Total 151246			23.94

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BOCC-3056 Crawfordville Hwy, Courthouse	9/28/2011	151002	Progress Energy	31660 11206 SP11	4,528.47
BOCC-3093 Crawfordville Hwy	9/28/2011		Progress Energy	31566 50559 SP11	696.32
BOCC-3115 Crawfordville Hwy	9/28/2011		Progress Energy	52177 73062 SP11	<u>1,111.57</u>
	9/28/2011	Total 151002			6,336.36
BOCC-3115 Crawfordville Hwy	10/25/2011	151246	Progress Energy	52177 73062 OT11	<u>831.71</u>
	10/25/2011	Total 151246			831.71
BOCC-5 Crum Drive, Panacea	10/25/2011	151239	Panacea Area Water System	0695-00 OT11	<u>52.73</u>
	10/25/2011	Total 151239			52.73
BOCC-50 Sopchoppy Hwy TFLT	10/12/2011	151246	Progress Energy	63799 14428 OT11	12.05
BOCC-87 Sopchoppy Hwy TFLT	10/12/2011		Progress Energy	32720 28362 OT11	<u>11.89</u>
	10/12/2011	Total 151246			23.94
BOCC-926-1528	10/4/2011	151069	CenturyLink 1319	311751457 OCT11	<u>137.70</u>
	10/4/2011	Total 151069			137.70
BOCC-Air Card 8502847671	10/28/2011	151253	SPRINT / NEXTEL	846529088-088	<u>64.44</u>
	10/28/2011	Total 151253			64.44
BOCC-Annual Flex Fee FY11-12	10/1/2011	151081	Meritain Health	Flex Fee 11-12	<u>650.00</u>
	10/1/2011	Total 151081			650.00
BOCC-Arrangement for Hank Creek	8/17/2011	150980	Front Porch Creations	791190	<u>50.00</u>
	8/17/2011	Total 150980			50.00
BOCC-Baker/Marchman Act August 2011	9/19/2011	150961	Apalachee Center Inc.	701111	4,583.33
	9/19/2011	Total 150961			<u>4,583.33</u>
BOCC-BoCC	10/4/2011	151069	CenturyLink 1319	311831342 OCT11	<u>473.21</u>
	10/4/2011	Total 151069			473.21
BOCC-BoCC Provided Portion, Life Ins Prem	10/26/2011	151107	Standard Insurance Company	S00 145652 (102611)	<u>396.26</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/26/2011	Total 151107			396.26
BOCC-Boxes	9/30/2011	150992	Office Depot Cincinnati	581247449001	15.81
	9/30/2011	Total 150992			15.81
BOCC-Budget Hearing	9/15/2011	151097	Wakulla News	00099ED	272.32
BOCC-Budget Summary	9/15/2011		Wakulla News	00099EC	297.85
	9/15/2011	Total 151097			570.17
BOCC-Community Ctr, E. Metal Building	10/21/2011	151094	Talquin Electric Cooperative, Inc.	1026494 OCT11	771.28
BOCC-Community Ctr., W. Metal Building	10/21/2011		Talquin Electric Cooperative, Inc.	1026495 OCT11	181.19
	10/21/2011	Total 151094			952.47
BOCC-Contam Assess 3107-006 25% Petroleum Cleanup	4/8/2011	150986	Jim Stidham & Associates	201100155	8,609.32
BOCC-Contam Assess 3107-006 25% Petroleum Cleanup	6/1/2011		Jim Stidham & Associates	201100223	1,998.52
	4/8/2011	Total 150986			10,607.84
BOCC-Copier Lease	9/24/2011	150974	De Lage Landen	10828951	471.00
	9/24/2011	Total 150974			471.00
BOCC-Copier Lease	10/22/2011	151220	De Lage Landen	11383633	471.00
	10/22/2011	Total 151220			471.00
BOCC-Courthouse Monthly Security	10/25/2011	151249	Redwire	14633	652.00
	10/25/2011	Total 151249			652.00
BOCC-Courthouse monthly security monitoring	9/25/2011	151004	Redwire	13567	652.00
	9/25/2011	Total 151004			652.00
BOCC-Crisis Stablization Unit (Baker Act)	9/30/2011	150961	Apalachee Center Inc.	701112	4,583.33
	9/30/2011	Total 150961			4,583.33

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BOCC-Director Planning & Comm Dev	8/8/2011	151097	Wakulla News	00012226	70.00
	8/8/2011	Total 151097			70.00
BOCC-EAP Assessment and Referral Svcs	10/6/2011	151256	TMH EMPLOYEE ASSISTANCE PROGRAM	2011-2012 EAP	8,800.00
	10/6/2011	Total 151256			8,800.00
BOCC-Fair Housing Public Legal Ad	7/21/2011	151097	Wakulla News	0008SQS	56.06
BOCC-Fire Chief Re-Advertisement	8/1/2011		Wakulla News	00012191	114.50
BOCC-Grant Funds 2nd Public Hearing	7/21/2011		Wakulla News	0008SQP	175.20
	7/21/2011	Total 151097			345.76
BOCC-Jewel case	9/30/2011	150992	Office Depot Cincinnati	581247450001	8.57
	9/30/2011	Total 150992			8.57
BOCC-Leasing Payment	10/13/2011	151087	Pitney Bowes Global Financial Services, LLC	9989261	382.77
	10/13/2011	Total 151087			382.77
BOCC-Legal Ads/Employment Aug, Sep 2011	10/15/2011	151093	TALLAHASSEE DEMOCRAT	388775	2,812.09
	10/15/2011	Total 151093			2,812.09
BOCC-Legal Svcs, June 2011	7/5/2011	150990	Nabors, Giblin & Nickerson PA	182 09126 26444	15.00
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26445	112.50
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26446	90.00
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26447	187.50
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26448	150.00
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26449	627.50
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26450	192.50
BOCC-Legal Svcs, June 2011	7/5/2011		Nabors, Giblin & Nickerson PA	182 09126 26451	75.00
BOCC-Legal Svcs, June 2011	10/4/2011		Nabors, Giblin & Nickerson PA	182 09156 26856	35.00
BOCC-Legal Svcs, June 2011	10/4/2011		Nabors, Giblin & Nickerson PA	182 09156 26857	225.00
BOCC-Legal Svcs, June 2011	10/4/2011		Nabors, Giblin & Nickerson PA	182 09156 26858	2,380.00
BOCC-Legal Svcs, Sep 2011	10/4/2011		Nabors, Giblin & Nickerson PA	182 09156 26855	30.00
	7/5/2011	Total 150990			4,120.00
BOCC-Liability Insurance Coverage	8/16/2011	151097	Wakulla News	00012267	71.66
BOCC-Liability Insurance Coverage	9/9/2011		Wakulla News	00012360	71.66



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	8/16/2011	Total 151097			143.32
BOCC-Medical Examiner	9/30/2011	150987	Ketchum, Wood & Burgert	00000710 SEP11	<u>8,003.00</u>
	9/30/2011	Total 150987			8,003.00
BOCC-Medical Exams for Wakulla	10/4/2011	150970	CHILDREN'S HOME SOCIETY	JUL11-SEP11	<u>1,250.00</u>
	10/4/2011	Total 150970			1,250.00
BOCC-Monthly Cable/Internet	10/8/2011	151070	Comcast	09587249974015 OT11	<u>207.94</u>
	10/8/2011	Total 151070			207.94
BOCC-Monthly CellPhone Svc., Commissioners & Admin	9/26/2011	151012	VERIZON WIRELESS	6636761548	<u>318.66</u>
	9/26/2011	Total 151012			318.66
BOCC-Monthly Maintenance	10/10/2011	151078	JC Web Solutions	186/1	345.00
BOCC-Monthly Maintenance, September 2011	10/10/2011		JC Web Solutions	187/1	330.00
	10/10/2011	Total 151078			<u>675.00</u>
BOCC-Monthly phone svcs	10/4/2011	150955	CenturyLink	1319 312120889 OCT11	<u>878.02</u>
	10/4/2011	Total 150955			878.02
BOCC-Monthly phone svcs	10/4/2011	150968	CenturyLink	1319 311082128 OCT11	43.31
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311207650 OCT11	90.53
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311624619 OCT11	49.43
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311666540 OCT11	42.82
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311793066 OCT11	368.73
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311834066 OCT11	52.09
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 311960887 OCT11	53.09
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 312084593 OCT11	36.20
BOCC-Monthly phone svcs	10/4/2011		CenturyLink	1319 312334841 OCT11	<u>36.82</u>
	10/4/2011	Total 150968			773.02
BOCC-Monthly Service Fee-November 2011	11/1/2011	151237	Meritain Health	FL082 NOV2011	<u>346.50</u>
	11/1/2011	Total 151237			346.50

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	10/1/2011	Total 151081			352.00
BOCC-Monthly Service-BoCC, Building, P&Z	10/18/2011	151071	DJP Inc-Orkin Pest Control	69186	90.00
	10/18/2011	Total 151071			90.00
BOCC-NOV11 CHP Clerk of Court	10/26/2011	151102	CAPITAL HEALTH PLAN	CHP 102611-03	6,598.12
BOCC-NOV11 CHP Property Appraiser-BoCC Portion	10/26/2011		CAPITAL HEALTH PLAN	CHP 102611-02	3,001.67
BOCC-NOV11 CHP Tax Collector-BoCC Portion	10/26/2011		CAPITAL HEALTH PLAN	CHP 102611-01	1,557.98
BOCC-NOV11 Employer Portion	10/26/2011		CAPITAL HEALTH PLAN	CHP 102611	34,433.29
	10/26/2011	Total 151102			45,591.06
BOCC-Office Supplies	7/24/2011	150992	Office Depot Cincinnati	569292691001	287.30
	7/24/2011	Total 150992			287.30
BOCC-Office Supplies	10/6/2011	151084	Office Depot Cincinnati	581974330001	206.65
	10/6/2011	Total 151084			206.65
BOCC-Office Supplies	10/11/2011	151238	Office Depot Cincinnati	582444978001	115.47
BOCC-Office Supplies	10/18/2011		Office Depot Cincinnati	583383730001	215.77
	10/11/2011	Total 151238			331.24
BOCC-Phone System Lease for September, 2011	10/10/2011	151079	Key Government Finance, Inc.	193180001111	556.93
	10/10/2011	Total 151079			556.93
BOCC-Postage for Mail Machine Acct#47949615	10/23/2011	151243	PITNEY BOWES-RESERVE ACCOUNT	47949615-OCT11	5,000.00
	10/23/2011	Total 151243			5,000.00
BOCC-Prof Svcs	6/10/2011	151082	Nabors, Giblin & Nickerson PA	182 10013 26348 HJE	1,128.75
BOCC-Prof Svcs	6/10/2011		Nabors, Giblin & Nickerson PA	182 10048 26335 HJE	262.50
BOCC-Prof Svcs	6/10/2011		Nabors, Giblin & Nickerson PA	182 11012 26338 HJE	937.50
	6/10/2011	Total 151082			2,328.75

**WAKULLA CO BOCC**

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
BOCC-Professional Consulting Maintenance	9/30/2011	150984	Inspired Technologies	2011-2718	4,875.00
	9/30/2011	Total 150984			4,875.00
BOCC-Professional Svcs	8/31/2011	150990	Nabors, Giblin & Nickerson PA	182 09156 26695	60.00
BOCC-Professional Svcs	8/31/2011		Nabors, Giblin & Nickerson PA	182 10055 26696	665.00
BOCC-Professional Svcs	8/31/2011		Nabors, Giblin & Nickerson PA	182 10056 26697	60.00
BOCC-Professional Svcs	8/31/2011		Nabors, Giblin & Nickerson PA	182 10127 26698	2,760.00
BOCC-Professional Svcs	8/31/2011		Nabors, Giblin & Nickerson PA	182 11035 26699	341.25
BOCC-Professional Svcs	8/31/2011		Nabors, Giblin & Nickerson PA	182 11042 26700	195.00
	8/31/2011	Total 150990			4,081.25
BOCC-Recoding Fees-Buzard, Ernest etal	10/19/2011	151065	Brent X. Thurmond, Clerk of Courts	OR863 P536	10.00
BOCC-Record Sovereignty Submerged Land Lease Internal Improv	6/23/2011		Brent X. Thurmond, Clerk of Courts	OR864 P171	114.50
BOCC-Recording Fees-Buzard, Ernest etal	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P531	27.00
BOCC-Recording Fees-Buzard, Ernest etal	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P534	18.50
BOCC-Recording Fees-Cochran, Archie Earl	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P525	27.00
BOCC-Recording Fees-Cochran, Archie Earl	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P528	18.50
BOCC-Recording Fees-Cochran, Archie Earl	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P530	10.00
BOCC-Recording Fees-Grant, Randall D	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P517	35.50
BOCC-Recording Fees-Gray Services 1 Inc	10/19/2011		Brent X. Thurmond, Clerk of Courts	OR863 P521	35.50
	10/19/2011	Total 151065			296.50
BOCC-Recording Fees: Davis, Bonnie	10/27/2011	151210	Brent X. Thurmond, Clerk of Courts	OR864 P749	35.50
BOCC-Recording Fees: James, Franklin & Mary	10/27/2011		Brent X. Thurmond, Clerk of Courts	OR864 P741	35.50
BOCC-Recording Fees: Nichols, Donald J	10/27/2011		Brent X. Thurmond, Clerk of Courts	OR864 P745	35.50
	10/27/2011	Total 151210			106.50
BOCC-Redistricting Ad	10/20/2011	151097	Wakulla News	0009L7H	209.24
	10/20/2011	Total 151097			209.24

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
BOCC-Reimbursement for Online Forms Software	10/10/2011	151078	JC Web Solutions	186/3	20.00
BOCC-Reimbursement for Online Forms Software	10/10/2011		JC Web Solutions	187/3	20.00
	10/10/2011	Total 151078			40.00
BOCC-Self inking stamps	10/14/2011	151061	Ace Home Center/NAPA	K82336	74.98
	10/14/2011	Total 151061			74.98
BOCC-Supplies	10/20/2011	151242	Pitney Bowes Global Financial Services, LLC	301524	124.63
	10/20/2011	Total 151242			124.63
BOCC-Tower Lease November 2011	11/1/2011	151089	SBA Towers II LLC	IN13195172	2,970.52
	11/1/2011	Total 151089			2,970.52
BOCC-Tower Lease October 2011	10/1/2011	151005	SBA Towers II LLC	IN13190063	2,970.52
	10/1/2011	Total 151005			2,970.52
BOCC-Unemployment Tax Reimb Invoice	9/3/2011	150920	FLORIDA U.C. FUND	14418412 (JUN11)	3,680.88
	9/3/2011	Total 150920			3,680.88
BOCC-Wakulla County Membership Dues	9/12/2011	151083	NATIONAL ASSOCIATION OF COUNTIES	77279	404.00
	9/12/2011	Total 151083			404.00
BOCC-Weblines/Ads	9/30/2011	150977	Florida Association of Counties, Inc.	10154	150.00
	9/30/2011	Total 150977			150.00
CALLAWAY AUTO AND TRUCK - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	pjoy12; 25,09/21/11	33.43
	10/26/2011	Total 151117			33.43
CORT-ASA5505-50BUNK9 LOC 001	9/20/2011	151075	Hayes Computer	296369	499.00
	9/20/2011	Total 151075			499.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
CORT-Cell Phone Allowance	10/19/2011	151235	Matthew Ream	389376083 SEP11	<u>45.00</u>
	10/19/2011	Total 151235			45.00
CORT-Destruction of Confidential Material on site	9/13/2011	150973	Confidential Shredding & Recycling, Inc.	6803	<u>65.00</u>
	9/13/2011	Total 150973			65.00
CORT-Domestic Violence ON-CALL Cellphone	9/26/2011	150969	Chase Card Services	OCT 2011	<u>32.61</u>
	9/26/2011	Total 150969			32.61
CORT-FI Rules of Court State Rev V.I 2011 Pamphlet	10/4/2011	151262	West Payment Center	823709149	<u>148.00</u>
	10/4/2011	Total 151262			148.00
CORT-High Speed Internet, Public Defender's Ofc	10/8/2011	151070	Comcast	09587257207028 OT11	<u>262.33</u>
	10/8/2011	Total 151070			262.33
CORT-Monthly CellPhone Allowance	10/1/2011	151212	Bryan Honhart	09/2011 - Phone	<u>45.00</u>
	10/1/2011	Total 151212			45.00
CORT-Monthly Phone Svc	10/1/2011	151259	VERIZON WIRELESS	6637838439	<u>46.63</u>
	10/1/2011	Total 151259			46.63
CORT-Monthly Svc-Courthouse	10/4/2011	150956	CenturyLink	1319 312164793 OCT11	<u>579.82</u>
	10/4/2011	Total 150956			579.82
CORT-Monthly Travel Reimbursement	11/1/2011	151212	Bryan Honhart	10/2011 - Travel	<u>988.45</u>
	11/1/2011	Total 151212			988.45
CORT-Public Defender Communications SEP 2011	8/24/2011	150963	Billie Holmes	01167	<u>45.00</u>
	8/24/2011	Total 150963			45.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
CORT-Public Defender Communicatons	8/24/2011	150988	Matthew Ream	389376083 AUG11	45.00
	8/24/2011	Total 150988			45.00
CORT-Public Defender-Supplies	8/19/2011	150981	GREG ALLEN'S INC	354716	32.42
CORT-Public Defender-Supplies	8/24/2011		GREG ALLEN'S INC	354903	323.17
	8/19/2011	Total 150981			355.59
CORT-Reimb. online Legal research tools 10-11	9/14/2011	150993	OFFICE OF PUBLIC DEFENDER 2nd CIRCT	WC 10/11-003	382.84
	9/14/2011	Total 150993			382.84
CORT-Reimbursement/CellPhone card	10/19/2011	151209	Billie Holmes	OCT 2011	45.00
	10/19/2011	Total 151209			45.00
CORT-Repair, caulk windowm repainted wall	10/13/2011	150921	DNK Painting	DNK 101311	150.00
	10/13/2011	Total 150921			150.00
CORT-Service through 09/13/2011	10/18/2011	150975	DEPARTMENT OF MANAGEMENT SERVICES	01-6478	157.04
CORT-Service Through Sep 13th, 2011	10/14/2011		DEPARTMENT OF MANAGEMENT SERVICES	20-7476	1.89
	10/18/2011	Total 150975			158.93
CORT-State Attorney, July 2011 Cellphone Usage	8/26/2011	150994	OFFICE OF STATE ATTORNEY	JUL11 Cell	82.54
	8/26/2011	Total 150994			82.54
CORT-Svc thru 09/13/2011 OYT CNTY65-Wakulla Clks	10/14/2011	150975	DEPARTMENT OF MANAGEMENT SERVICES	20-7802	0.84
	10/14/2011	Total 150975			0.84
CORT-Toner	10/19/2011	151085	OFFICE OF STATE ATTORNEY	9220468660	230.98
	10/19/2011	Total 151085			230.98

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
CORT-Water for Public Defenders Office	7/14/2011	151003	Quality Water Supply	0239929	12.00
CORT-Water for Public Defenders Office	8/12/2011		Quality Water Supply	0243273 8/12	28.00
CORT-Water for Public Defenders Office	9/13/2011		Quality Water Supply	0246292	12.00
	7/14/2011	Total 151003			52.00
CORT-Web application, hosted solutions	9/13/2011	150964	Blue Burro, Inc.	1139	440.00
	9/13/2011	Total 150964			440.00
CORT-West Information Charges	10/1/2011	151015	West Payment Center	823606259	127.00
	10/1/2011	Total 151015			127.00
DISPLAYS 2 GO - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	pportwood; 29,09/23/	419.76
DISPLAYS 2 GO - Purchase	10/26/2011		Bank of America - Purchasing Card	pportwood; 30,09/23/	143.95
	10/26/2011	Total 151117			563.71
EXTS-84 Cedar Avenue, Office	10/21/2011	151094	Talquin Electric Cooperative, Inc.	7311654318 OT11	508.75
EXTS-84 Cedar Avenue, Pump	10/21/2011		Talquin Electric Cooperative, Inc.	7311656032 OT11	21.66
	10/21/2011	Total 151094			530.41
EXTS-Copier payment	10/9/2011	151011	Toshiba America Business Solutions	56329036	307.00
	10/9/2011	Total 151011			307.00
EXTS-Credit plates ref Inv#581268530001	9/29/2011	151084	Office Depot Cincinnati	581269044-001	(20.25)
	9/29/2011	Total 151084			(20.25)
EXTS-Gas Blower & Nozzle	9/30/2011	150957	3 Y Outdoor Equipment	12905	166.90
	9/30/2011	Total 150957			166.90
EXTS-Hudson Prk Svc Light	10/21/2011	151094	Talquin Electric Cooperative, Inc.	7311654466 OT11	9.23
	10/21/2011	Total 151094			9.23
EXTS-Office & Operating Supplies	9/30/2011	151084	Office Depot Cincinnati	581269044001	2,094.04
EXTS-Office & Operating Supplies	9/29/2011		Office Depot Cincinnati	581269045001	52.44

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
EXTS-Office & Operating Supplies	9/30/2011		Office Depot	Cincinnati 581269046001	71.25
EXTS-Office & Operating Supplies	9/29/2011		Office Depot	Cincinnati 581269047001	159.38
EXTS-Office Supplies	9/30/2011		Office Depot	Cincinnati 581268530001	149.99
EXTS-Plates	9/29/2011		Office Depot	Cincinnati 583048952001	<u>20.08</u>
	9/30/2011	Total 151084			2,547.18
EXTS-Telephone Svc	10/4/2011	150968	CenturyLink	1319 850 9263931 OCT11	<u>247.63</u>
	10/4/2011	Total 150968			247.63
EXTS-USB Drives	10/3/2011	151084	Office Depot	Cincinnati 581269049001	43.80
EXTS-Vacuum bagless, HEPA, RD Eureka	10/1/2011		Office Depot	Cincinnati 581269056001	266.77
	10/3/2011	Total 151084			<u>310.57</u>
FACI-12 Crum Rd Panacea	7/31/2011	150979	Florida Pest Control	I-031300 JUL11	<u>963.00</u>
	7/31/2011	Total 150979			963.00
FACI-340 Trice Lane	10/1/2011	151070	Comcast	09587262179022/3	<u>179.28</u>
	10/1/2011	Total 151070			179.28
FACI-Air Filters 16x20	8/16/2011	151061	Ace Home Center/NAPA	K78795	<u>48.94</u>
	8/16/2011	Total 151061			48.94
FACI-Replaced batteries to build fire alarm system	8/10/2011	151230	KEITH KEY HEATING & AIR	11325	175.00
	8/10/2011	Total 151230			<u>175.00</u>
FACI-Roof Repair, 12 Crum Road	10/7/2011	151063	Bob McKeithen & Sons, Inc.	3025	<u>370.00</u>
	10/7/2011	Total 151063			370.00
FACI-Safety Equipment Inspection	9/19/2011	151258	Tri County Fire & Safety Equip. Co.	1340	<u>235.55</u>
	9/19/2011	Total 151258			235.55
FIRE-338 Tice Lane	10/1/2011	151070	Comcast	09587262179022/2	<u>179.28</u>
	10/1/2011	Total 151070			179.28
FIRE-338 Trice Lane (Split Invoice)	10/24/2011	151086	Paul's Pest Control	816754 - FIRE	<u>15.00</u>



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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/24/2011	Total 151086			15.00
FIRE-Applicant Finger Print Processing	9/26/2011	151013	WAKULLA COUNTY SHERIFF'S OFFICE	09262011-01	86.50
	9/26/2011	Total 151013			86.50
FIRE-Copy services (Split Invoice)	9/30/2011	150991	Office Business Systems	028094 / 2	48.70
	9/30/2011	Total 150991			48.70
FIRE-EDIC Communications	10/13/2011	151091	SPRINT / NEXTEL	508645607-021	256.08
	10/13/2011	Total 151091			256.08
FIRE-EON-621223	9/14/2011	150983	Hall Mark Fire Apparatus , Inc.	P52262	585.88
	9/14/2011	Total 150983			585.88
FIRE-F550 Fire Rescue	3/7/2011	150996	PARKWAY WRECKER SERVICE, INC.	284228	218.00
	3/7/2011	Total 150996			218.00
FIRE-FedEx Ground	10/12/2011	150960	Amazing Mail Solutions, Inc.	151143	118.72
	10/12/2011	Total 150960			118.72
FIRE-Gear	10/13/2011	151074	G. Willie's Uniforms, Inc.	G0011575	32.95
	10/13/2011	Total 151074			32.95
FIRE-Monthly CellPhone Svc	10/1/2011	151012	VERIZON WIRELESS	6637840986	106.98
	10/1/2011	Total 151012			106.98
FIRE-Monthly payment	9/24/2011	150974	De Lage Landen	10821055 / 2	52.60
	9/24/2011	Total 150974			52.60
FIRE-Monthly Security (Split Invoice)	9/25/2011	151090	SONITROL	166195 / 2	87.97
	9/25/2011	Total 151090			87.97
FIRE-Monthly svcs	9/26/2011	151012	VERIZON WIRELESS	6636755338	51.88

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/26/2011	Total 151012			51.88
FIRE-Oxy Medic-Alum	9/30/2011	151080	Linde Gas North America, LLC	9311920053	<u>497.55</u>
	9/30/2011	Total 151080			497.55
FIRE-Rescue Stipend	10/11/2011	150985	Jeffrey Cybulski	JC APR11-SEP11	<u>140.00</u>
	10/11/2011	Total 150985			140.00
FIRE-Rescue Stipend	10/11/2011	151007	Steven Allor	SA APR11-SEP11	<u>160.00</u>
	10/11/2011	Total 151007			160.00
FIRE-Rescue Stipend	10/11/2011	151014	Walter McMullen	WM APR11-SEP11	<u>210.00</u>
	10/11/2011	Total 151014			210.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151036	Allen Harvey	AH APR11-SEP11	<u>10.00</u>
	10/13/2011	Total 151036			10.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151037	Amy Raker	AR Apr11-SEP11	<u>40.00</u>
	10/17/2011	Total 151037			40.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151038	Andy Bowman	AB APR11-SEP11	<u>190.00</u>
	10/13/2011	Total 151038			190.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151039	BRAZIER, IAN	IB APR11-SEP11	<u>160.00</u>
	10/13/2011	Total 151039			160.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151040	BURTON, DON	DB Apr11-SEP11	<u>1,060.00</u>
	10/13/2011	Total 151040			1,060.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151041	D'Arcy Brazier	DAB Apr11-SEP11	<u>290.00</u>
	10/13/2011	Total 151041			290.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151042	Desirae Taylor	DT Apr11-SEP11	<u>20.00</u>
	10/17/2011	Total 151042			20.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
FIRE-Stipend, Crawfordville VFD	10/13/2011	151043	Doug McCully	DM APR11-SEP11	<u>10.00</u>
	10/13/2011	Total 151043			10.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151044	ERIC DAMRON	ED APR11-SEP11	<u>70.00</u>
	10/17/2011	Total 151044			70.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151045	FELTGEN, JIM	JF-APR11-SEP11	<u>80.00</u>
	10/13/2011	Total 151045			80.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151046	HARVEY, LETTIE	LH APR11-SEP11	<u>160.00</u>
	10/13/2011	Total 151046			160.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151047	Jessie Eurbleton	JE APR11-SEP11	<u>50.00</u>
	10/17/2011	Total 151047			50.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151048	John Meister	JM APR11-SEP11	<u>150.00</u>
	10/13/2011	Total 151048			150.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151049	KARL HINDLE	KH APR11-SEP11	<u>100.00</u>
	10/13/2011	Total 151049			100.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151050	Kristine Aries	KA APR11-SEP11	<u>60.00</u>
	10/17/2011	Total 151050			60.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151051	Marcus Posey	MP APR11-SEP11	<u>10.00</u>
	10/13/2011	Total 151051			10.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151052	Michael Meaney	MM APR11-SEP11	<u>200.00</u>
	10/13/2011	Total 151052			200.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151053	MONNIN, CLINT	CM APR11-SEP11	<u>20.00</u>
	10/13/2011	Total 151053			20.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151054	PAT KOSSMAN	PK-APR11-SEP11	<u>80.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/13/2011	Total 151054			80.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151055	POSEY, JIM	JP Apr11-SEP11	<u>90.00</u>
	10/13/2011	Total 151055			90.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151056	Robert Cooley	RC APR11-SEP11	<u>30.00</u>
	10/13/2011	Total 151056			30.00
FIRE-Stipend, Crawfordville VFD	10/13/2011	151057	THOMPSON, MATT	MT APR11-SEP11	<u>240.00</u>
	10/13/2011	Total 151057			240.00
FIRE-Stipend, Crawfordville VFD	10/17/2011	151058	Trey Taylor	TT APR11-SEP11	<u>50.00</u>
	10/17/2011	Total 151058			50.00
FIRE-Training Grounds	10/8/2011	151070	Comcast	09587237622014 OT11	<u>114.43</u>
	10/8/2011	Total 151070			114.43
G WILLIES UNIFORM - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	JHaskins; 22,09/28/1	89.99
GULF COAST LUMBER CRAWF - Purchase	10/26/2011		Bank of America - Purchasing Card	cslayton; 4,09/02/11	32.38
HARBOR FREIGHT CATALOG - Purchase	10/26/2011		Bank of America - Purchasing Card	cfrank; 3,09/29/11	52.78
	10/26/2011	Total 151117			<u>175.15</u>
HOUS-15 Crescent Way Suite B	9/16/2011	151246	Progress Energy	39706 72071 SP11	179.75
HOUS-15 Crescent Way, Suite C	9/16/2011		Progress Energy	51164 12479 SP11	<u>163.59</u>
	9/16/2011	Total 151246			343.34
HOUS-Housing Assoc Dues	10/26/2011	151260	Wakulla Business Center	OCT11 Lot 2	200.00
HOUS-Housing Association Dues	11/1/2011		Wakulla Business Center	NOV11 Lot 2	<u>200.00</u>
	10/26/2011	Total 151260			400.00
HOUS-Long Distance Service	9/24/2011	151252	SPRINT (KANSAS CITY)	370778255 SP11	<u>18.10</u>
	9/24/2011	Total 151252			18.10
HOUS-Mgt Services for Section 8, October	11/1/2011	151236	Meridian Community Services Group, Inc.	9 - Sec 8	<u>5,470.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/1/2011	Total 151236			5,470.00
HOUS-Monthly Phone Svc	10/4/2011	151214	CenturyLink 1319	311207944 OT11	115.81
HOUS-Monthly Phone Svc	10/4/2011		CenturyLink 1319	312085104 OT11	47.20
HOUS-Monthly Phone Svc	10/4/2011		CenturyLink 1319	312207984 OT11	47.20
HOUS-Monthly Phone Svc	10/4/2011		CenturyLink 1319	311124209 OT11	84.86
	10/4/2011	Total 151214			295.07
HOUS-Ship Administration, October	11/1/2011	151236	Meridian Community Services Group, Inc.	9 - SHIP	2,916.67
	11/1/2011	Total 151236			2,916.67
INGRAM LIBRARY SERVICES - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	sjoyner; 31,09/03/11	235.47
INGRAM LIBRARY SERVICES - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 33,09/10/11	122.78
INGRAM LIBRARY SERVICES - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 35,09/17/11	111.67
INGRAM LIBRARY SERVICES - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 37,09/21/11	73.34
INGRAM LIBRARY SERVICES - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoyner; 39,09/23/11	582.87
	10/26/2011	Total 151117			1,126.13
LIBR-1 Audio Book	10/6/2011	151248	Recorded Books LLC	74393599	99.00
LIBR-2 Replacement CD	10/24/2011		Recorded Books LLC	74426282	13.90
	10/6/2011	Total 151248			112.90
LIBR-30 LD Calls	10/28/2011	151257	Transworld Network, Corp.	11765758-J16	27.19
	10/28/2011	Total 151257			27.19
LIBR-3440 Crawafordville Highway	10/31/2011	151216	City of Sopchoppy - Water System	5-5425 OT11	79.24
	10/31/2011	Total 151216			79.24
LIBR-4 LP Books	10/7/2011	151225	GALE	17342365	94.88
	10/7/2011	Total 151225			94.88
LIBR-High Speed Internet	10/8/2011	151217	Comcast	09587213373011 OT11	165.00
LIBR-High Speed Internet	10/15/2011		Comcast	09587306337015 OT11	165.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/8/2011	Total 151217			330.00
LIBR-Inter Library Loan Payment	10/13/2011	151240	Panhandle Library Access Network	4106	36.68
	10/13/2011	Total 151240			36.68
LIBR-Marc Magician Renewal	10/27/2011	151263	WILDERNESS COAST PUBLIC LIBRARY	2011-06	199.00
	10/27/2011	Total 151263			199.00
LIBR-Office Supplies	10/11/2011	151238	Office Depot Cincinnati	582151333001	421.38
LIBR-Office Supplies	10/10/2011		Office Depot Cincinnati	582151508001	4.39
	10/11/2011	Total 151238			425.77
LIBR-Water Supplies	10/19/2011	151219	CRYSTAL SPRINGS WATER	1664505 101911	41.78
	10/19/2011	Total 151219			41.78
LJL THE HORN BOOK - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	sjoyner; 34,09/12/11	49.00
LUBE-XPERT - Purchase	10/26/2011		Bank of America - Purchasing Card	cslayton; 5,09/19/11	38.99
	10/26/2011	Total 151117			87.99
November 2011-Monthly Draws	11/1/2011	151118	Cheryll Olah, Tax Collector	NOV11-TC/1	50,563.42
November 2011-Monthly Draws	11/1/2011		Cheryll Olah, Tax Collector	NOV11-TC/2	3,577.50
	11/1/2011	Total 151118			54,140.92
November 2011-Monthly Draws	11/1/2011	151119	ESG Operations, Inc.	NOV11-ESG/1	102,048.58
November 2011-Monthly Draws	11/1/2011		ESG Operations, Inc.	NOV11-ESG/2	8,436.58
November 2011-Monthly Draws	11/1/2011		ESG Operations, Inc.	NOV11-ESG/3	7,952.58
November 2011-Monthly Draws	11/1/2011		ESG Operations, Inc.	NOV11-ESG/4	19,867.42
	11/1/2011	Total 151119			138,305.16
November 2011-Monthly Draws	11/1/2011	151120	Brent X. Thurmond, Clerk of Courts	NOV11-CLK/1	26,513.83
November 2011-Monthly Draws	11/1/2011		Brent X. Thurmond, Clerk of Courts	NOV11-CLK/2	7,018.58
	11/1/2011	Total 151120			33,532.41
November 2011-Monthly Draws	11/1/2011	151121	WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/1	1,939.41
November 2011-Monthly Draws	11/1/2011		WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/2	350,782.83

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
November 2011-Monthly Draws	11/1/2011		WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/3	433,382.75
November 2011-Monthly Draws	11/1/2011		WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/4	6,524.25
November 2011-Monthly Draws	11/1/2011		WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/5	11,598.75
November 2011-Monthly Draws	11/1/2011		WAKULLA COUNTY SHERIFF'S OFFICE	NOV11-WCSO/6	13,776.16
	11/1/2011	Total 151121			818,004.15
OFFICE DEPOT #1214 - Credit	10/26/2011	151117	Bank of America - Purchasing Card	pjoy12; 26,09/28/11	(5.46)
OFFICE DEPOT #1214 - Purchase	10/26/2011		Bank of America - Purchasing Card	cfrank; 1,09/06/11	28.95
OFFICE DEPOT #1214 - Purchase	10/26/2011		Bank of America - Purchasing Card	pjoy12; 24,09/01/11	34.30
OFFICE DEPOT #1214 - Purchase	10/26/2011		Bank of America - Purchasing Card	tchance; 42,09/09/11	7.29
OFFICE DEPOT #1214 - Purchase	10/26/2011		Bank of America - Purchasing Card	tchance; 43,09/09/11	83.81
	10/26/2011	Total 151117			148.89
OMBU-Renewal Membership Society Human Resource Mgt	10/25/2011	151250	SOCIETY FOR HUMAN RESOURCE MGMT	01237030 (3924105)	165.00
	10/25/2011	Total 151250			165.00
PAY1-941 Taxes PWE 10/14/2011-R	10/14/2011	150924	UNITED STATES TREASURY	FTW 10142011	10,375.11
PAY1-941 Taxes PWE 10/14/2011-R	10/14/2011		UNITED STATES TREASURY	MC 101411	3,321.94
PAY1-941 Taxes PWE 10/14/2011-R	10/14/2011		UNITED STATES TREASURY	SS 101411	11,913.29
	10/14/2011	Total 150924			25,610.34
PAY1-941 Taxes PWE: 10/23/2011-R	10/26/2011	151110	UNITED STATES TREASURY	FTW 102611	10,374.44
PAY1-941 Taxes PWE: 10/23/2011-R	10/26/2011		UNITED STATES TREASURY	MC 102611	3,338.54
PAY1-941 Taxes PWE: 10/23/2011-R	10/26/2011		UNITED STATES TREASURY	SS 102611	11,973.17
	10/26/2011	Total 151110			25,686.15
PAY1-BoCC Employee PR Ded, Life Ins Prem	10/26/2011	151108	Standard Insurance Company	SIC 102611	175.70
	10/26/2011	Total 151108			175.70
PAY1-BoCC Employees, Dental Insurance Prem	10/26/2011	151104	COMPBENEFITS COMPANY	CB 102611	299.62

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/26/2011	Total 151104			299.62
PAY1-BoCC Employees, Dental Insurance Prem	10/26/2011	151109	Standard Insurance Company	SIC 102611-01	1,194.44
	10/26/2011	Total 151109			1,194.44
PAY1-BoCC Employees, Life Insurance Prem	10/26/2011	151101	American General Ins	AGI 102611	1,312.24
	10/26/2011	Total 151101			1,312.24
PAY1-BoCC Employees, Life Insurance Prem	10/26/2011	151103	COLONIAL LIFE INSURANCE	CLI 102611	174.28
	10/26/2011	Total 151103			174.28
PAY1-November 2011	10/26/2011	151100	AFLAC	Aflac 102611	559.66
	10/26/2011	Total 151100			559.66
PAY1-OCT11 CHP Payroll Ded	10/26/2011	151102	CAPITAL HEALTH PLAN	CHP 102611-05	8,003.84
	10/26/2011	Total 151102			8,003.84
PAY1-Payroll PWE 10/09/2011	10/12/2011	150923	ST OF FLORIDA C/S DISBURSEMENT UNIT	SOF 10092011	528.06
	10/12/2011	Total 150923			528.06
PAY1-Payroll PWE 10/23/2011	10/26/2011	151106	ST OF FLORIDA C/S DISBURSEMENT UNIT	CS 10232011	417.29
	10/26/2011	Total 151106			417.29
PAY1-PR Deduct PWE 10/14/2011	10/12/2011	150922	Nationwide Retirement Solutions	NRS 10142011	1,070.00
	10/12/2011	Total 150922			1,070.00
PAY1-PR Deduct PWE 10/23/2011	10/26/2011	151105	Nationwide Retirement Solutions	NRS 102611	1,070.00
	10/26/2011	Total 151105			1,070.00
PAY1-PR Deduction PWE 10/23/2011	10/26/2011	151112	VALIC Deferred Comp	VDC 102611	470.00



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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/26/2011	Total 151112			470.00
PAY1-PR Deductions PWE 10/14/2011	10/12/2011	150925	UNITED WAY OF THE BIG BEND	UW 10142011	91.00
	10/12/2011	Total 150925			91.00
PAY1-PR Deductions PWE 10/14/2011	10/12/2011	150926	VALIC Deferred Comp	VDC 10142011	470.00
	10/12/2011	Total 150926			470.00
PAY1-PR Deductions PWE 10/23/2011	10/26/2011	151111	UNITED WAY OF THE BIG BEND	UW 1026	91.00
	10/26/2011	Total 151111			91.00
PAY1-PWE: 10/09/2011-R	10/12/2011	150927	WAKULLA COUNTY BOCC - PAYROLL A/C	PWE: 10/092011-R	86,774.53
	10/12/2011	Total 150927			86,774.53
PAY1-PWE:10/23/2011-R	10/26/2011	151113	WAKULLA COUNTY BOCC - PAYROLL A/C	PWE:10/23/2011-R	87,140.70
	10/26/2011	Total 151113			87,140.70
PLAN-Bike/Ped Facilities MP	9/30/2011	151231	Kimley-Horn and Associates, Inc.	4605459	10,160.00
	9/30/2011	Total 151231			10,160.00
PLAN-Copier Lease, October	10/10/2011	151226	GREATAMERICA LEASING CORP.	11430707	147.94
	10/10/2011	Total 151226			147.94
PLAN-Office Supplies	9/29/2011	151238	Office Depot	Cincinnati 581034815001	5.46
PLAN-Office Supplies	9/29/2011		Office Depot	Cincinnati 581035531001	34.30
PLAN-Office Supplies	10/27/2011		Office Depot	Cincinnati 584348741001	80.78
PLAN-Office Supplies	10/28/2011		Office Depot	Cincinnati 584351463001	78.37
	9/29/2011	Total 151238			198.91
POST UP STAND INC - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	pportwood; 28,09/23/	1,486.72
	10/26/2011	Total 151117			1,486.72
PROB-(2) Desktops & (1) Laptop	9/19/2011	151017	Inspired Technologies	2011-2683	3,052.15

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/19/2011	Total 151017			3,052.15
PROB-1 year Wakulla News Subscription	9/1/2011	151097	Wakulla News	1946-089440	31.00
	9/1/2011	Total 151097			31.00
PUBW-1 Tafflinger Stoplight	10/18/2011	151197	Progress Energy	87452 33432 OT11	12.53
PUBW-100 Rock Landing Road	10/20/2011		Progress Energy	64078 77281 OT11	22.40
	10/18/2011	Total 151197			34.93
PUBW-18.95 tons Limestone base for Patching	9/30/2011	150948	Martin Marietta Materials	9761830	89.82
	9/30/2011	Total 150948			89.82
PUBW-2 Fuel Transfer Pumps 1-GT4/1-stock	10/6/2011	150944	GRAINGER	9654150409	538.56
	10/6/2011	Total 150944			538.56
PUBW-3046 Crawfordville Highway	10/18/2011	151197	Progress Energy	31709 07546 OT11	77.83
PUBW-3086 Crawfordville Highway	10/18/2011		Progress Energy	54460 10381 OT11	21.44
PUBW-340 Trice Lane	10/25/2011		Progress Energy	31400 89400 OT11	867.10
PUBW-47 Coastal Highway	10/18/2011		Progress Energy	64337 99089 OT11	48.58
	10/18/2011	Total 151197			1,014.95
PUBW-7195 Coastal Highway Caution Light	10/5/2011	150950	Progress Energy	70959 92276 OCT11	33.66
	10/5/2011	Total 150950			33.66
PUBW-95.92 Tons Limestone Base for Patching	10/10/2011	151032	Martin Marietta Materials	9784835	454.66
	10/10/2011	Total 151032			454.66
PUBW-Argon tank rental for Shop	9/30/2011	150936	Airgas South	9900467984	16.40
	9/30/2011	Total 150936			16.40
PUBW-Auto dialer at Riversink	10/4/2011	150940	CenturyLink	1319 850 9264041 OCT11	36.09
	10/4/2011	Total 150940			36.09

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Belt for RB15	10/17/2011	151024	Ace Home Center/NAPA	57896	<u>8.79</u>
	10/17/2011	Total 151024			8.79
PUBW-Blades for weed eaters	10/27/2011	151185	3 Y Outdoor Equipment	13895	<u>82.43</u>
	10/27/2011	Total 151185			82.43
PUBW-Brakes for RB25 (Triaxle Trailer)	10/13/2011	151028	CAPITAL HITCH SERVICE, INC.	170515	<u>132.98</u>
	10/13/2011	Total 151028			132.98
PUBW-Bulb Replacement for Parking Lot	10/14/2011	151031	Gulf Coast Lumber & Supply, Inc.	411765	<u>13.99</u>
	10/14/2011	Total 151031			13.99
PUBW-Concrete Mix for Newport Bridge Repairs	10/27/2011	151191	Gulf Coast Lumber & Supply, Inc.	412268	<u>20.40</u>
	10/27/2011	Total 151191			20.40
PUBW-Diesel Exhaust Fluid for RB53	10/4/2011	150935	Ace Home Center/NAPA	57372	<u>29.95</u>
	10/4/2011	Total 150935			29.95
PUBW-Diesel Fuel	9/29/2011	150946	MANSFIELD OIL COMPANY	662037	<u>9,670.29</u>
	9/29/2011	Total 150946			9,670.29
PUBW-Diesel Fuel	10/14/2011	151193	MANSFIELD OIL COMPANY	689749	<u>9,942.18</u>
	10/14/2011	Total 151193			9,942.18
PUBW-E-Z Street Cold Mix Asphal 20.45 tons	10/7/2011	150941	DUVAL ASPHALT	85969MB	<u>2,706.97</u>
	10/7/2011	Total 150941			2,706.97
PUBW-Electrical repairs to WW Storage Shed	10/14/2011	151024	Ace Home Center/NAPA	K82339	<u>32.02</u>
	10/14/2011	Total 151024			32.02

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Eng'g Services for 319 Widening 100% Complete	10/4/2011	150949	Preble-Rish, Inc.	79853	<u>1,915.50</u>
	10/4/2011	Total 150949			1,915.50
PUBW-Filters for Stock	10/3/2011	150943	First Call Truck Parts	51036	<u>289.22</u>
	10/3/2011	Total 150943			289.22
PUBW-Filters for Stock	10/18/2011	151029	First Call Truck Parts	51988	<u>105.36</u>
	10/18/2011	Total 151029			105.36
PUBW-Filters for Stock	10/24/2011	151189	First Call Truck Parts	52281	<u>163.21</u>
	10/24/2011	Total 151189			163.21
PUBW-Filters for stock & 1 Barrell of Oil	10/10/2011	150943	First Call Truck Parts	51401	<u>677.19</u>
	10/10/2011	Total 150943			677.19
PUBW-Filters for T9, Blades for M9	10/20/2011	151198	RING POWER CORPORATION	02PX6951796	<u>357.24</u>
	10/20/2011	Total 151198			357.24
PUBW-Flagging tape / 2 cycle oil	10/25/2011	151205	Ace Home Center/NAPA	K82910	<u>42.37</u>
	10/25/2011	Total 151205			42.37
PUBW-Flashing Light at 773 East Ivan	10/21/2011	151201	Talquin Electric Cooperative, Inc.	1034269 OT11	<u>20.58</u>
	10/21/2011	Total 151201			20.58
PUBW-Fuel Filter for R-3	10/18/2011	151186	Ace Home Center/NAPA	57926	<u>24.08</u>
	10/18/2011	Total 151186			24.08
PUBW-Fuel Master Phone Line	10/4/2011	150940	CenturyLink	1319 850 9261381 OCT11	<u>79.64</u>
	10/4/2011	Total 150940			79.64
PUBW-Gas for Torch	10/26/2011	151187	Airgas South	9002722976	<u>195.20</u>
	10/26/2011	Total 151187			195.20

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PUBW-Gasoline	9/29/2011	150946	MANSFIELD OIL COMPANY	662040	<u>15,617.99</u>
	9/29/2011	Total 150946			15,617.99
PUBW-Gasoline	10/14/2011	151193	MANSFIELD OIL COMPANY	689748	<u>16,767.23</u>
	10/14/2011	Total 151193			16,767.23
PUBW-Hydrant Meter	10/21/2011	151201	Talquin Electric Cooperative, Inc.	37311582568 OT11	<u>61.06</u>
	10/21/2011	Total 151201			61.06
PUBW-Injector Cups for RB14	10/17/2011	151067	Callaway Auto & Truck Repair, Inc.	4620	<u>1,331.55</u>
	10/17/2011	Total 151067			1,331.55
PUBW-Keys for Gate and Cutting Blade	10/20/2011	151024	Ace Home Center/NAPA	K82668	<u>18.98</u>
	10/20/2011	Total 151024			18.98
PUBW-Landfill Barn, Final Bill	10/7/2011	150952	Talquin Electric Cooperative, Inc.	7311862945 OCT11	<u>20.63</u>
	10/7/2011	Total 150952			20.63
PUBW-Landfill Office Scalehouse	10/14/2011	151035	Talquin Electric Cooperative, Inc.	7311655117 OCT11	<u>82.38</u>
	10/14/2011	Total 151035			82.38
PUBW-Landfill Office Scalehouse, Final Bill	10/7/2011	150952	Talquin Electric Cooperative, Inc.	7311655042 OCT11	116.49
PUBW-Landfill Office, Final Bill	10/7/2011		Talquin Electric Cooperative, Inc.	7311654912 OCT11	<u>42.61</u>
	10/7/2011	Total 150952			159.10
PUBW-Latch for R4	10/20/2011	151198	RING POWER CORPORATION	02PX6951797	<u>30.21</u>
	10/20/2011	Total 151198			30.21
PUBW-Light Highway 98 & Spring Creek	10/21/2011	151201	Talquin Electric Cooperative, Inc.	620120006 OT11	31.57
	10/21/2011	Total 151201			<u>31.57</u>
PUBW-Monthly Assessment and Locates	9/30/2011	150951	SUNSHINE STATE ONE CALL	0000071296	<u>66.56</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/30/2011	Total 150951			66.56
PUBW-Motor Graders Payment 2 of 4	8/31/2011	150945	John Deere Credit	1264189	101,921.09
	8/31/2011	Total 150945			101,921.09
PUBW-New chain and sprocket for pole saw	10/25/2011	151185	3 Y Outdoor Equipment	13830	52.33
	10/25/2011	Total 151185			52.33
PUBW-Photo control button	10/14/2011	151031	Gulf Coast Lumber & Supply, Inc.	411762	11.98
	10/14/2011	Total 151031			11.98
PUBW-Pipe fittings for Fuel Tanks	10/3/2011	150935	Ace Home Center/NAPA	K81644	80.40
	10/3/2011	Total 150935			80.40
PUBW-Raw Material Recycling 1.28 Tons	10/21/2011	151194	MARPAN RECYCLING	20111021-0794-01041C	44.80
	10/21/2011	Total 151194			44.80
PUBW-Raw Material Recycling 13.26 Tons @ 35.00 per ton	11/11/2011	150947	MARPAN RECYCLING	20111011-0785-01039C	464.10
	11/11/2011	Total 150947			464.10
PUBW-Rebuilt Tarp Motor	10/5/2011	150938	Capital Truck, Inc.	241795	31.00
	10/5/2011	Total 150938			31.00
PUBW-Recycle Shed, Final Bill	10/7/2011	150952	Talquin Electric Cooperative, Inc.	7311556166 OCT11	29.12
	10/7/2011	Total 150952			29.12
PUBW-Revisions to ROW-Prepare Plat & Legal, Wakulla Arran	10/6/2011	150942	EDWIN BROWN & ASSOC.	11-0330	225.00
	10/6/2011	Total 150942			225.00
PUBW-S/U 1881 Spring Creek	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311556539 OT11	20.51
PUBW-S/U 1886 Spring Creek	10/21/2011		Talquin Electric Cooperative, Inc.	7311615343 OT11	20.51
PUBW-S/U 319 & Wakulla Arran	10/21/2011		Talquin Electric Cooperative, Inc.	7312123032 OT11	20.51
PUBW-S/U 3735 Coastal Highway	10/21/2011		Talquin Electric Cooperative, Inc.	7311583384 OT11	20.51

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-S/U 3788 Coastal Highway	10/21/2011		Talquin Electric Cooperative, Inc.	7311582972 OT11	20.51
PUBW-S/U Flashing Light Shell Point	10/21/2011		Talquin Electric Cooperative, Inc.	7311658947 OT11	20.51
PUBW-S/U Highway 61 & Spring Creek	10/21/2011		Talquin Electric Cooperative, Inc.	618479703 OT11	20.51
PUBW-S/U Light Walmart	10/21/2011		Talquin Electric Cooperative, Inc.	7311549187 OT11	20.51
	10/21/2011	Total 151201			164.08
PUBW-Shop Supplies	10/19/2011	151192	Kimball Midwest	2158286	389.34
	10/19/2011	Total 151192			389.34
PUBW-SW Gator-Carborator Kit	10/20/2011	151223	Flint Equipment Company	B55103	280.24
	10/20/2011	Total 151223			280.24
PUBW-SW25 Filters	10/17/2011	151030	Flint Equipment Company	B55020	98.19
	10/17/2011	Total 151030			98.19
PUBW-Work lights for RB17	10/10/2011	150935	Ace Home Center/NAPA	57616	45.82
	10/10/2011	Total 150935			45.82
SOE1-Voter Education Ad	10/5/2011	150934	WAKULLA AREA TIMES	00016132	200.00
	10/5/2011	Total 150934			200.00
TALLAHASSEE DEMOCRAT - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	sjoyner; 36,09/20/11	18.60
	10/26/2011	Total 151117			18.60
TOOUR-Monthly Phone/Internet	10/4/2011	150968	CenturyLink 1319	311501100 OCT11	133.98
	10/4/2011	Total 150968			133.98
TOUR-Commercial Spot	5/31/2011	151099	WTXL	24848-1	335.00
TOUR-Commercial Spots	6/30/2011		WTXL	24848-2	3,170.00
TOUR-Commercial Spots	7/10/2011		WTXL	24848-3	170.00
	5/31/2011	Total 151099			3,675.00
TROY FAIN INSURANCE, INC. - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	noliver; 23,09/23/11	178.30
UNITYFAX COM - Purchase	10/26/2011		Bank of America - Purchasing Card	cfrank; 2,09/13/11	6.99

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
USPS 11724509013421623 - Purchase	10/26/2011		Bank of America - Purchasing Card	pportwood; 27,09/09/	110.00
	10/26/2011	Total 151117			295.29
VETS-Meals and Travel for CVSO	10/11/2011	151077	JAMES D. JOHNSON, VSO	JJ 10/2-6/11	389.29
	10/11/2011	Total 151077			389.29
VFD1+Replaced key pad side control	9/20/2011	150976	First Communications, Inc.	321192	62.04
	9/20/2011	Total 150976			62.04
VFD1-1448 Shell Point	9/22/2011	151010	Talquin Electric Cooperative, Inc.	182347666 SP11	290.54
VFD1-1448 Shell Point	9/22/2011		Talquin Electric Cooperative, Inc.	30182347666 SP11	70.79
	9/22/2011	Total 151010			361.33
VFD1-15 Oak St. Classroom 4 Oak St	10/21/2011	151255	Talquin Electric Cooperative, Inc.	7311667344 OT11	122.22
	10/21/2011	Total 151255			122.22
VFD1-19 Wakulla Circle-Ochlockonee Bay VFD	10/18/2011	151246	Progress Energy	65901 04337 OT11	88.59
	10/18/2011	Total 151246			88.59
VFD1-3075 Shadeville Road	9/22/2011	150972	City of Tallahassee	5064065808 SEP11	14.39
	9/22/2011	Total 150972			14.39
VFD1-3083 Shadeville Hwy, Wakulla Station	10/1/2011	151095	TRI-STATE TERMITE & PEST SVC	11233	15.00
	10/1/2011	Total 151095			15.00
VFD1-3083 Shadeville Road	9/22/2011	150972	City of Tallahassee	0583775610 SEP11	14.39
	9/22/2011	Total 150972			14.39
VFD1-491 Crawfordville Hwy, Riversink	10/1/2011	151095	TRI-STATE TERMITE & PEST SVC	11224	15.00
	10/1/2011	Total 151095			15.00



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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
VFD1-50 Medart VFD Ln	10/12/2011	151088	Progress Energy	33321 30303 OCT11	101.02
VFD1-7 Clark Drive	10/12/2011		Progress Energy	36819 22871 OCT11	106.23
VFD1-82 Municipal Ave	10/12/2011		Progress Energy	17277 23481 OCT11	13.90
VFD1-86 Municipal Ave	10/12/2011		Progress Energy	46975 71005 OCT11	24.04
	10/12/2011	Total 151088			245.19
VFD1-88 Cedar Ave / Fire House	10/21/2011	151255	Talquin Electric Cooperative, Inc.	1568041816 OT11	92.36
	10/21/2011	Total 151255			92.36
VFD1-88 Crawfordville	10/1/2011	151095	TRI-STATE TERMITE & PEST SVC	11174	15.00
	10/1/2011	Total 151095			15.00
VFD1-Apalachee Bay VFD	10/8/2011	151070	Comcast	09587213606016 OT11	80.00
	10/8/2011	Total 151070			80.00
VFD1-Battery	9/15/2011	150976	First Communications, Inc.	321089	54.72
	9/15/2011	Total 150976			54.72
VFD1-Brush 2 repair	10/6/2011	150966	Callaway Auto & Truck Repair, Inc.	4591	144.35
VFD1-Check engine light on	10/11/2011		Callaway Auto & Truck Repair, Inc.	4578	377.71
VFD1-Check spin no start, 2004 Ford Crown Victoria	10/6/2011		Callaway Auto & Truck Repair, Inc.	4595	127.45
	10/6/2011	Total 150966			649.51
VFD1-Crawfordville VFD	10/4/2011	150968	CenturyLink	1319 311793080 OCT11	132.13
	10/4/2011	Total 150968			132.13
VFD1-Medart VFD	10/8/2011	151070	Comcast	09587210968013 OT11	84.00
VFD1-Ochlockonee Bay VFD	10/8/2011		Comcast	09587218022019 OT11	86.34
VFD1-Panacea VFD	10/8/2011		Comcast	09587241356013 OT11	86.95
VFD1-Riversink VFD	10/8/2011		Comcast	09587213900012 OT11	79.00
	10/8/2011	Total 151070			336.29
VFD1-Smith Creek VFD	10/4/2011	150968	CenturyLink	1319 312124956 OCT11	59.40
	10/4/2011	Total 150968			59.40
VFD1-Sparkplug, Ignition module, Shop supplies	10/12/2011	151060	3 Y Outdoor Equipment	13359	119.99

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/12/2011	Total 151060			119.99
VFD1-St. Marks 32 Shell Island	9/26/2011	151088	Progress Energy	29455 13399 SP11	<u>382.12</u>
	9/26/2011	Total 151088			382.12
VFD1-St. Marks VFD	10/4/2011	150968	CenturyLink 1319	311707553 OCT11	<u>41.46</u>
	10/4/2011	Total 150968			41.46
VFD1-Wakulla Station	10/1/2011	151069	CenturyLink 1319	311133720 OCT11	<u>76.92</u>
	10/1/2011	Total 151069			76.92
VFD1-Wakulla Station	10/8/2011	151070	Comcast	09587215203018 OT11	<u>0.11</u>
	10/8/2011	Total 151070			0.11
VFD1-Yearly Pest Control Service (2 Oak Street)	11/1/2011	151086	Paul's Pest Control	5997810 NOV11	<u>570.00</u>
	11/1/2011	Total 151086			570.00
WAST-1 Blue Heron Way	10/18/2011	151197	Progress Energy	64571 28706 OT11	<u>55.79</u>
	10/18/2011	Total 151197			55.79
WAST-101 Linzy Store	10/21/2011	151201	Talquin Electric Cooperative, Inc.	37311659762 OT11	16.51
WAST-101 Linzy Store	10/21/2011		Talquin Electric Cooperative, Inc.	7311659762 OT11	31.10
WAST-114 Juniper Drive	10/21/2011		Talquin Electric Cooperative, Inc.	7311659358 OT11	<u>36.06</u>
	10/21/2011	Total 151201			83.67
WAST-115 Otter Lake Road	10/12/2011	151034	Progress Energy	46501 73143 OCT11	<u>78.78</u>
	10/12/2011	Total 151034			78.78
WAST-12 Locks for Cut Offs	10/20/2011	151186	Ace Home Center/NAPA	K82691	<u>65.88</u>
	10/20/2011	Total 151186			65.88
WAST-13 Tide Creek Drive	10/18/2011	151197	Progress Energy	64394 15475 OT11	<u>12.11</u>
	10/18/2011	Total 151197			12.11
WAST-13 Tuscany Trace	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311550722 OT11	<u>20.88</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/21/2011	Total 151201			20.88
WAST-152 Turtle Creek Lane	10/25/2011	151195	Panacea Area Water System	0821-00 OT11	<u>25.00</u>
	10/25/2011	Total 151195			25.00
WAST-152 Turtle Creek Lane	10/18/2011	151197	Progress Energy	10103 29022 OT11	14.92
WAST-162 River Drive	10/18/2011		Progress Energy	66242 34702 OT11	<u>21.55</u>
	10/18/2011	Total 151197			36.47
WAST-18 Medart VFD Lane	10/12/2011	151034	Progress Energy	59111 75191 OCT11	12.45
WAST-19 Jerbelou Boulevard	10/12/2011		Progress Energy	36791 86687 OCT11	<u>32.88</u>
	10/12/2011	Total 151034			45.33
WAST-19 Jerbelou Lift	10/4/2011	150940	CenturyLink	1319 850 9843258 OCT11	<u>36.09</u>
	10/4/2011	Total 150940			36.09
WAST-197 Mashas Sands Road	10/18/2011	151197	Progress Energy	64430 15723 OT11	101.72
WAST-20Knotty Pine Street	10/18/2011		Progress Energy	78305 92032 OT11	12.23
WAST-21 Paradise Lane	10/18/2011		Progress Energy	64077 33275 OT11	12.23
WAST-2278 Surf Road	10/18/2011		Progress Energy	66187 62320 OT11	<u>67.14</u>
	10/18/2011	Total 151197			193.32
WAST-23 Hidden Pond Lane	10/25/2011	151195	Panacea Area Water System	2868-00 OT11	<u>25.00</u>
	10/25/2011	Total 151195			25.00
WAST-230 Levy Bay Road	10/18/2011	151197	Progress Energy	64326 47004 OT11	<u>16.83</u>
	10/18/2011	Total 151197			16.83
WAST-24 Walker Street	10/25/2011	151195	Panacea Area Water System	0713-00 OT11	<u>25.00</u>
	10/25/2011	Total 151195			25.00
WAST-2484 Surf Road	10/4/2011	150940	CenturyLink	1319 850 9843278 OCT11	<u>45.99</u>
	10/4/2011	Total 150940			45.99
WAST-26 Hickory Ave	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311545987 OT11	664.82
WAST-279 Juniper Lift Station	10/21/2011		Talquin Electric Cooperative, Inc.	1031755 OT11	20.60
WAST-28 Bunting Drive	10/21/2011		Talquin Electric Cooperative, Inc.	7311866268 OT11	<u>121.75</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/21/2011	Total 151201			807.17
WAST-28 Love Street Lift Station	10/18/2011	151197	Progress Energy	52922 30431 OT11	<u>70.62</u>
	10/18/2011	Total 151197			70.62
WAST-3 Tully Avenue	10/12/2011	151034	Progress Energy	36695 38017 OCT11	<u>77.82</u>
	10/12/2011	Total 151034			77.82
WAST-30 Jasper Thomas Road Lift Station	10/25/2011	151197	Progress Energy	34983 45139 OT11	13.79
	10/25/2011	Total 151197			<u>13.79</u>
WAST-32 Silky Court	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311556489 OT11	<u>21.16</u>
	10/21/2011	Total 151201			21.16
WAST-33 Snails Pace Lane	10/25/2011	151195	Panacea Area Water System	0820-00 OT11	<u>25.00</u>
	10/25/2011	Total 151195			25.00
WAST-33 Snails Pace Lane	10/18/2011	151197	Progress Energy	99946 20146 OT11	<u>15.82</u>
	10/18/2011	Total 151197			15.82
WAST-36 Striffler Street	10/25/2011	151195	Panacea Area Water System	2902-00 OT11	<u>25.00</u>
	10/25/2011	Total 151195			25.00
WAST-3870 Coastal Hwy T/S	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311654565 OT11	<u>27.39</u>
	10/21/2011	Total 151201			27.39
WAST-4 Spray Heads (Replacements)	10/12/2011	151190	Florida Irrigation Supply Inc	2705139-00	374.76
	10/12/2011	Total 151190			<u>374.76</u>
WAST-40 Levy Bay Road	10/18/2011	151197	Progress Energy	64139 25707 OT11	39.18
WAST-40 Mississippi Avenue	10/18/2011		Progress Energy	64120 53579 OT11	<u>29.86</u>
	10/18/2011	Total 151197			69.04
WAST-46 Tillis Lane	10/21/2011	151201	Talquin Electric Cooperative, Inc.	37311615426 OT11	16.58

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-46 Tillis Lane	10/21/2011		Talquin Electric Cooperative, Inc.	7311615509 OT11	<u>92.80</u>
	10/21/2011	Total 151201			109.38
WAST-548 Mashas Sands Road	10/18/2011	151197	Progress Energy	64528 08405 OT11	78.36
WAST-58 Ruby Lane	10/25/2011		Progress Energy	49435 04483 OT11	<u>106.15</u>
	10/18/2011	Total 151197			184.51
WAST-62 Preston Circle	10/21/2011	151201	Talquin Electric Cooperative, Inc.	1010485 OT11	30.28
WAST-73 County Lane	10/21/2011		Talquin Electric Cooperative, Inc.	7311556117 OT11	<u>51.12</u>
	10/21/2011	Total 151201			81.40
WAST-78 Jerbelou Boulevard	10/12/2011	151034	Progress Energy	12246 57097 OCT11	28.63
WAST-84 Taylor Street	10/12/2011		Progress Energy	88344 26236 OCT11	<u>17.27</u>
	10/12/2011	Total 151034			45.90
WAST-86 Carousel Circle	10/21/2011	151201	Talquin Electric Cooperative, Inc.	37311556752 OT11	16.51
WAST-86 Carousel Circle	10/21/2011		Talquin Electric Cooperative, Inc.	7311556752 OT11	20.97
WAST-88 Carriage Drive-Water	10/21/2011		Talquin Electric Cooperative, Inc.	1013577 OT11	<u>16.51</u>
	10/21/2011	Total 151201			53.99
WAST-Barrell of Oil	10/12/2011	151029	First Call Truck Parts	51601	<u>575.00</u>
	10/12/2011	Total 151029			575.00
WAST-Battery Case and Ends for WW15	10/5/2011	150935	Ace Home Center/NAPA	57416	34.40
	10/5/2011	Total 150935			34.40
WAST-Bunting Drive	10/21/2011	151201	Talquin Electric Cooperative, Inc.	37311556703 OT11	<u>16.51</u>
	10/21/2011	Total 151201			16.51
WAST-Cable Ends	10/5/2011	150935	Ace Home Center/NAPA	K81750	<u>5.00</u>
	10/5/2011	Total 150935			5.00
WAST-Checchemical feed pump	10/3/2011	150953	USA BLUEBOOK	503135	<u>460.90</u>
	10/3/2011	Total 150953			460.90

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-Concrete Anchors for Anchoring LiftStation, Hickory Par	10/24/2011	151186	Ace Home Center/NAPA	K82862	21.90
WAST-Concrete Anchors to Mount Air Compressor at WWTP	10/25/2011		Ace Home Center/NAPA	K82935	5.96
	10/24/2011	Total 151186			27.86
WAST-Gardens of Saralan Lift	10/4/2011	150940	CenturyLink 1319	850 9263742 OCT11	42.19
WAST-Hickory Avenue Lift	10/4/2011		CenturyLink 1319	850 9262737 OCT11	39.59
	10/4/2011	Total 150940			81.78
WAST-Hickory Park Lift Station light for Generator	10/25/2011	151186	Ace Home Center/NAPA	K82904	81.02
	10/25/2011	Total 151186			81.02
WAST-Hydraulic Hose and Fittings for WW13	10/17/2011	151024	Ace Home Center/NAPA	57904	23.38
WAST-Hydraulic Hose and Fittings for WW13	10/17/2011		Ace Home Center/NAPA	K82491	3.97
	10/17/2011	Total 151024			27.35
WAST-Jasper Thomas Lift	10/4/2011	150940	CenturyLink 1319	850 9262964 OCT11	39.59
WAST-Jerbelou Lift	10/4/2011		CenturyLink 1319	850 9843385 OCT11	39.59
WAST-Juniper Drive Lift	10/4/2011		CenturyLink 1319	850 9267039 OCT11	36.09
	10/4/2011	Total 150940			115.27
WAST-L/S #51 @ Osceola Green	10/21/2011	151201	Talquin Electric Cooperative, Inc.	1007051 OT11	3.46
WAST-L/S #51 @ Osceola Green	10/21/2011		Talquin Electric Cooperative, Inc.	1007052 OT11	16.52
	10/21/2011	Total 151201			19.98
WAST-Lab bottles, pipett pump, chem wipes etc	10/26/2011	151202	USA BLUEBOOK	521238	463.01
	10/26/2011	Total 151202			463.01
WAST-Lift Station @ Winn Dixie	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311556067 OT11	36.06
	10/21/2011	Total 151201			36.06
WAST-Lift Station Emergency repairs at Hidden Meadows	10/21/2011	151188	Automation Services, Inc.	32440	665.86

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	10/21/2011	Total 151188			665.86
WAST-Liftstation 26 (Medart) Emergency Repairs	10/17/2011	151027	Automation Services, Inc.	32438	225.00
	10/17/2011	Total 151027			225.00
WAST-Linens	9/29/2011	150959	ALSCO, Inc.	LTAL458441	77.23
	9/29/2011	Total 150959			77.23
WAST-Love Street Lift	10/4/2011	150940	CenturyLink	1319 850 9264295 OCT11	39.09
WAST-LSD	10/4/2011		CenturyLink	1319 850 9261631 OCT11	36.09
WAST-LSD	10/4/2011		CenturyLink	1319 850 9262063 OCT11	45.99
WAST-Magnolia Park Lift	10/4/2011		CenturyLink	1319 850 9261346 OCT11	41.97
WAST-Mallard Pond Lift	10/4/2011		CenturyLink	1319 850 9267992 OCT11	40.73
WAST-Mashes Sands Lift	10/4/2011		CenturyLink	1319 850 9843178 OCT11	41.97
WAST-Medart Elem Lift	10/4/2011		CenturyLink	1319 850 9625406 OCT11	40.09
	10/4/2011	Total 150940			285.93
WAST-Misc repair supplies and flood light for WWTP	10/11/2011	151186	Ace Home Center/NAPA	K82108	72.41
	10/11/2011	Total 151186			72.41
WAST-Monthly Setup for Sewer Billing	9/30/2011	151026	Applied Technology Solutions	5404	220.00
	9/30/2011	Total 151026			220.00
WAST-Monthly Support for Sewer Billing Software	10/10/2011	151025	AMERICAN BUSINESS SOFTWARE, INC.	119875	70.00
	10/10/2011	Total 151025			70.00
WAST-ph Probe, repair kits, foot valves	10/3/2011	150953	USA BLUEBOOK	503136	769.71
	10/3/2011	Total 150953			769.71
WAST-Rebuild 2 Pumps for Truck Stock	10/12/2011	150937	Big Bend Electric, Inc.	18422	6,366.00
	10/12/2011	Total 150937			6,366.00
WAST-Romm 21	10/4/2011	150940	CenturyLink	1319 850 9844896 OCT11	36.20

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-Savannah Forest Lift	10/4/2011		CenturyLink	1319 850 9266796 OCT11	39.59
	10/4/2011	Total 150940			75.79
WAST-Sewer Deposit Refund-19 Purple Martin Cv	10/20/2011	151033	Mella Price Williams	109030.033	50.00
	10/20/2011	Total 151033			50.00
WAST-Sewer L/S #20 @ Churchill	10/21/2011	151201	Talquin Electric Cooperative, Inc.	7311546100 OT11	75.44
WAST-SEWER L/S #21 @ 88 Carriage	10/21/2011		Talquin Electric Cooperative, Inc.	7311556018 OT11	51.94
WAST-Sewer L/S #23 @ 15 Oak Street	10/21/2011		Talquin Electric Cooperative, Inc.	7311615814 OT11	228.28
WAST-Sewer L/S #31 @ Fox Run Circle	10/21/2011		Talquin Electric Cooperative, Inc.	7311859628 OT11	98.26
WAST-Sewer L/S #33 @ Shadeville Elem	10/21/2011		Talquin Electric Cooperative, Inc.	7312123206 OT11	109.01
WAST-Sewer L/S #39 @ Walmart Cville Hwy	10/21/2011		Talquin Electric Cooperative, Inc.	7311547645 OT11	46.15
	10/21/2011	Total 151201			609.08
WAST-Sewer Plant, 2146 Lawhon Mill Rd	10/4/2011	150950	Progress Energy	96399 18049 SP11	7,760.28
	10/4/2011	Total 150950			7,760.28
WAST-Shadeville Elem Lift	10/4/2011	150940	CenturyLink	1319 850 9267327 OCT11	39.59
	10/4/2011	Total 150940			39.59
WAST-Sludge Disposal	10/1/2011	150954	WASTE MANAGEMENT-SPRINGHILL LANDFIL	14303-2248-5	1,340.77
	10/1/2011	Total 150954			1,340.77
WAST-Sludge Disposal	10/16/2011	151203	WASTE MANAGEMENT-SPRINGHILL LANDFIL	14351-2248-4	1,719.26
	10/16/2011	Total 151203			1,719.26
WAST-Tully Avenue Lift	10/4/2004	150940	CenturyLink	1319 850 9843118 OCT11	41.97
WAST-Walmart	10/4/2011		CenturyLink	1319 850 9261074 OCT11	39.59
	10/4/2004	Total 150940			81.56



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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WCHD-Barrineau, Barbara	10/14/2011	151009	Tallahassee Memorial Hospital	HCRA-4616	5,942.88
WCHD-Brumbley, Ivy	10/14/2011		Tallahassee Memorial Hospital	HCRA-1742	1,485.72
WCHD-Newsome, Randall	10/14/2011		Tallahassee Memorial Hospital	HCRA-9505	4,045.32
WCHD-O'Neal, Dorothy	10/14/2011		Tallahassee Memorial Hospital	HCRA-0492	<u>8,914.32</u>
	10/14/2011	Total 151009			20,388.24
WCSO-CFA Accreditation Conf	1/30/2011	151096	WAKULLA COUNTY SHERIFF'S OFFICE	CFA 013011	1,944.85
WCSO-Crime Prev Off Duty Detailed Personnel Exp	9/30/2011		WAKULLA COUNTY SHERIFF'S OFFICE	CP 10-11	3,510.03
WCSO-Crime Scene Processing	4/3/2011		WAKULLA COUNTY SHERIFF'S OFFICE	CSP 040311	1,219.00
WCSO-Crime Scene Processing	7/31/2011		WAKULLA COUNTY SHERIFF'S OFFICE	CSP 073111	1,219.00
WCSO-FI Accreditation Conf	10/11/2010		WAKULLA COUNTY SHERIFF'S OFFICE	FAC 101110	591.00
WCSO-Homicide Inv Training	9/8/2011		WAKULLA COUNTY SHERIFF'S OFFICE	HIT 090811	585.00
WCSO-Internet Crimes/Children	11/30/2010		WAKULLA COUNTY SHERIFF'S OFFICE	ICC 113010	204.00
	1/30/2011	Total 151096			<u>9,272.88</u>
WCSO-Local-Addison Sharpe	7/5/2011	151018	Capital Regional Medical Center Atlanta	1009866914	5,161.53
	7/5/2011	Total 151018			<u>5,161.53</u>
WCSO-Local-Bruce Adams	9/19/2011	151182	Tallahassee Orthopedic Clinic III	18085961-1	<u>501.00</u>
	9/19/2011	Total 151182			501.00
WCSO-Local-Deanda, Nathan	7/22/2011	151177	Ketchum, Wood & Burgert	10509958948 / 1	9.00
WCSO-Local-Deanda, Nathan	7/19/2011		Ketchum, Wood & Burgert	10509958948 / 2	95.00
WCSO-Local-Deanda, Nathan	7/20/2011		Ketchum, Wood & Burgert	10509958948 / 3	70.00
WCSO-Local-Deanda, Nathan	7/21/2011		Ketchum, Wood & Burgert	10509958948 / 4	<u>744.00</u>
	7/22/2011	Total 151177			918.00
WCSO-Local-Justin L. Mathis	8/24/2011	151180	Tallahassee Memorial Hospital	6123500255	<u>15,485.97</u>
	8/24/2011	Total 151180			15,485.97
WCSO-Local-Justin L. Mathis	10/4/2011	151181	Tallahassee Orthopedic & Sports Clinic	18037371-1	74.00
	10/4/2011	Total 151181			<u>74.00</u>

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WCSO-Local-Mathis, Justin L	9/27/2011	151022	Tallahassee Orthopedic Clinic III	18129111-1	<u>314.00</u>
	9/27/2011	Total 151022			314.00
WCSO-Local-McNeal, Robert H	9/22/2011	151019	Laboratory Corporation of America	13996962	<u>99.00</u>
	9/22/2011	Total 151019			99.00
WCSO-Local-McNeal, Robert H	9/21/2011	151020	Radiology Associates of Tallahassee	997458	<u>1,252.56</u>
	9/21/2011	Total 151020			1,252.56
WCSO-Local-McNeal, Robert H	9/14/2011	151021	Southeastern Urological Center	290916	326.38
WCSO-Local-McNeal, Robert H	9/22/2011		Southeastern Urological Center	293707	127.88
WCSO-Local-McNeal, Robert H	9/22/2011		Southeastern Urological Center	293742	<u>250.22</u>
	9/14/2011	Total 151021			704.48
WCSO-Local-Nathan Deanda	8/12/2011	151176	Capital Regional Medical Center Atlanta	010032420	<u>3,448.00</u>
	8/12/2011	Total 151176			3,448.00
WCSO-Local-Robert H. McNeal	9/28/2011	151179	Southeastern Urological Center	595055064	316.68
WCSO-Local-Robert H. McNeal	9/29/2011		Southeastern Urological Center	McNeal 9/29/11	<u>487.91</u>
	9/28/2011	Total 151179			804.59
WCSO-Medical Services	10/12/2011	151178	Richard Bramblett Rph Cph Consulting Services	OCT 2011	<u>250.00</u>
	10/12/2011	Total 151178			250.00
WCSO-Medical Services	10/19/2011	151183	Wakulla Urgent Care	WUC 101911	<u>2,050.00</u>
	10/19/2011	Total 151183			2,050.00
WCSO-Pharmaceuticals and Supplies	9/8/2011	151023	Westwood Pharmacy Clinical Services	8779	<u>531.94</u>
	9/8/2011	Total 151023			531.94
WCSO-Pharmaceuticals and Supplies	10/11/2011	151184	Westwood Pharmacy Clinical Services	8901	<u>4,190.37</u>
	10/11/2011	Total 151184			4,190.37

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WCSO-Property Crimes Conference	10/10/2010	151096	WAKULLA COUNTY SHERIFF'S OFFICE	PCC 101010	1,510.00
WCSO-Radio/Tower Upgrade	9/30/2011		WAKULLA COUNTY SHERIFF'S OFFICE	10-11 / 2	25,485.00
WCSO-Vehicles Laptops Lease	9/30/2011		WAKULLA COUNTY SHERIFF'S OFFICE	10-11 / 1	29,903.45
	10/10/2010	Total 151096			56,898.45
WM SUPERCENTER - Purchase	10/26/2011	151117	Bank of America - Purchasing Card	icarroll; 7,09/29/11	48.06
WM SUPERCENTER - Purchase	10/26/2011		Bank of America - Purchasing Card	jgerhardt; 16,09/20/	59.96
WM SUPERCENTER - Purchase	10/26/2011		Bank of America - Purchasing Card	sjoynr; 38,09/27/11	59.88
	10/26/2011	Total 151117			167.90
WPRD-50 lb Field Marking Line	9/15/2011	150982	Gulf Coast Lumber & Supply, Inc.	410651	363.44
	9/15/2011	Total 150982			363.44
WPRD-Azelea Park	9/30/2011	150971	City of Sopchoppy - Water System	8-4540 SP11	60.67
	9/30/2011	Total 150971			60.67
WPRD-Azelea Park	10/21/2011	151255	Talquin Electric Cooperative, Inc.	7311582154 OT11	109.62
WPRD-Azelea Park	10/21/2011		Talquin Electric Cooperative, Inc.	7311583798 OT11	22.29
	10/21/2011	Total 151255			131.91
WPRD-Cleaning 10/10-14/11	10/10/2011	151233	Lighthouse Lady Cleaning Services, Inc.	1097	30.00
WPRD-Cleaning 10/17-21/11	10/17/2011		Lighthouse Lady Cleaning Services, Inc.	1101	30.00
WPRD-Cleaning 10/24-28/11	10/24/2011		Lighthouse Lady Cleaning Services, Inc.	1104	30.00
WPRD-Cleaning 10/3-7/11	10/3/2011		Lighthouse Lady Cleaning Services, Inc.	1092	30.00
WPRD-Cleaning 8/29-9/2/11	8/29/2011		Lighthouse Lady Cleaning Services, Inc.	1077	30.00
WPRD-Cleaning 9/12-16/11	9/12/2011		Lighthouse Lady Cleaning Services, Inc.	1083	30.00
WPRD-Cleaning 9/19-23/11	9/16/2011		Lighthouse Lady Cleaning Services, Inc.	1087	30.00
WPRD-Cleaning 9/26-30/11	9/26/2011		Lighthouse Lady Cleaning Services, Inc.	1090	30.00
WPRD-Cleaning 9/5-9/11	9/5/2011		Lighthouse Lady Cleaning Services, Inc.	1078	30.00
	10/10/2011	Total 151233			270.00
WPRD-Equestrian Center	9/14/2011	151002	Progress Energy	61789 41276 SP11	11.89

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	9/14/2011	Total 151002			11.89
WPRD-Equestrian Center	10/13/2011	151246	Progress Energy	61789 41276 OT11	<u>288.49</u>
	10/13/2011	Total 151246			288.49
WPRD-Equipment	9/28/2011	151213	BSN Sports	94233218	885.00
WPRD-Equipment	10/5/2011		BSN Sports	94249184	74.69
WPRD-Equipment	9/8/2011		BSN Sports	94272308	<u>701.60</u>
	9/28/2011	Total 151213			1,661.29
WPRD-Equipment	9/26/2011	151264	XO Sports	94226546	956.81
WPRD-Equipment	9/26/2011		XO Sports	94226547	<u>70.08</u>
	9/26/2011	Total 151264			1,026.89
WPRD-Equipment, Solid Plastic Poms	9/27/2011	150965	BSN Sports	94230347	262.76
	9/27/2011	Total 150965			262.76
WPRD-Field Paint	9/5/2011	151208	Athletic Field Supply	10324	<u>595.85</u>
	9/5/2011	Total 151208			595.85
WPRD-Flyers	9/21/2011	151244	Printing On Demand	4831	<u>324.50</u>
	9/21/2011	Total 151244			324.50
WPRD-Grounds supplies dog bags	10/7/2011	151247	ProPet Distributors, Inc.	83251	<u>172.90</u>
	10/7/2011	Total 151247			172.90
WPRD-Hardware	9/10/2011	151228	Gulf Coast Lumber & Supply, Inc.	410449	<u>39.99</u>
	9/10/2011	Total 151228			39.99
WPRD-Hickory Park	9/30/2011	150971	City of Sopchoppy - Water System	7-2185 SP11	31.80
WPRD-Hudson Park	9/30/2011		City of Sopchoppy - Water System	7-2300 SP11	<u>63.06</u>
	9/30/2011	Total 150971			94.86
WPRD-Hudson Park	10/21/2011	151255	Talquin Electric Cooperative, Inc.	7311556331 OT11	63.40
WPRD-Hudson Park	10/21/2011		Talquin Electric Cooperative, Inc.	7311654615 OT11	31.58
WPRD-Hudson Park	10/21/2011		Talquin Electric Cooperative, Inc.	7311663533 OT11	<u>28.73</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/21/2011	Total 151255			123.71
WPRD-Internet	10/15/2011	151217	Comcast	09587239751019 OT11	101.99
	10/15/2011	Total 151217			101.99
WPRD-Jnaitorial Supplies, Equipment	10/28/2011	151215	Chemical & Janitorial Supply	10395	232.40
	10/28/2011	Total 151215			232.40
WPRD-Lanscape Material	9/30/2011	151211	Brooks Concrete Service	30212	550.00
	9/30/2011	Total 151211			550.00
WPRD-Maintenance Contract P&R	10/7/2011	151059	WAKULLA COUNTY SHERIFF'S OFFICE	1011-12	4,712.58
	10/7/2011	Total 151059			4,712.58
WPRD-Maintenance grounds	9/30/2011	151229	John Deere Landscapes-Lesco, Inc.	59408386	997.50
WPRD-Maintenance grounds	8/17/2011		John Deere Landscapes-Lesco, Inc.	59408427	990.00
WPRD-Maintenance grounds	9/30/2011		John Deere Landscapes-Lesco, Inc.	59408464	370.00
	9/30/2011	Total 151229			2,357.50
WPRD-Maintenance supplies	9/6/2011	151228	Gulf Coast Lumber & Supply, Inc.	410253	43.55
WPRD-Maintenance, pesticide	9/26/2011		Gulf Coast Lumber & Supply, Inc.	411030	21.99
	9/6/2011	Total 151228			65.54
WPRD-Maritime # 12	10/18/2011	151246	Progress Energy	82497 92432 OT11	13.29
WPRD-Maritime # 5	10/18/2011		Progress Energy	33754 20413 OT11	34.58
	10/18/2011	Total 151246			47.87
WPRD-Maritime #5	9/16/2011	151002	Progress Energy	33754 20413 SP11	78.07
WPRD-Maritime #12	9/16/2011		Progress Energy	82497 92432 SP11	21.23
WPRD-Mash Island Pier	9/16/2011		Progress Energy	58376 50393 SP11	15.04
WPRD-Mash Island Pier	9/16/2011		Progress Energy	73363 42107 SP11	225.25
	9/16/2011	Total 151002			339.59
WPRD-Mash Island Pier	11/18/2011	151246	Progress Energy	58376 50393 OT11	11.89
WPRD-Mash Island Pier	10/18/2011		Progress Energy	73363 42107 OT11	184.38

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/18/2011	Total 151246			196.27
WPRD-Mash Island Restroom	9/16/2011	151002	Progress Energy	74542 23189 SP11	68.48
	9/16/2011	Total 151002			68.48
WPRD-Mash Island Restroom	10/18/2011	151246	Progress Energy	74542 23189 OT11	66.13
	10/18/2011	Total 151246			66.13
WPRD-Mashes Sands	9/26/2011	150995	Panacea Area Water System	0860-00 SP11	62.87
	9/26/2011	Total 150995			62.87
WPRD-Mashes Sands	10/25/2011	151239	Panacea Area Water System	0860-00 OT11	84.92
	10/25/2011	Total 151239			84.92
WPRD-Mashes Sands Pier	9/26/2011	150995	Panacea Area Water System	0861-00 SP11	148.37
	9/26/2011	Total 150995			148.37
WPRD-Mashes Sands Pier	10/25/2011	151239	Panacea Area Water System	0861-00 OT11	188.98
	10/25/2011	Total 151239			188.98
WPRD-Medart Electric	10/12/2011	151246	Progress Energy	25523 11165 OT11	16.04
WPRD-Medart Electric	10/12/2011		Progress Energy	31154 01354 OT11	13.23
WPRD-Medart Electric	10/12/2011		Progress Energy	49277 38443 OT11	126.32
WPRD-Medart Electric	10/12/2011		Progress Energy	78996 48079 OT11	13.91
WPRD-Medart Electric	10/12/2011		Progress Energy	84707 54224 OT11	139.57
WPRD-Medart Electric	10/12/2011		Progress Energy	89230 50139 OT11	24.91
WPRD-Medart Electric	10/12/2011		Progress Energy	96617 74106 OT11	11.89
	10/12/2011	Total 151246			345.87
WPRD-Medart Park	9/30/2011	150971	City of Sopchoppy - Water System	4-2350 SP11	18.00
WPRD-Medart Park	9/30/2011		City of Sopchoppy - Water System	5-4228 SP11	44.40
	9/30/2011	Total 150971			62.40
WPRD-Medart Park	9/2/2011	151002	Progress Energy	04413 41591 AG11	432.85
WPRD-Medart Park	9/13/2011		Progress Energy	06993 03501 SP11	209.53
WPRD-Medart Park	9/1/2011		Progress Energy	11858 66274 AG11	398.41
WPRD-Medart Park	9/14/2011		Progress Energy	18257 35332 SP11	13.58
WPRD-Medart Park	9/14/2011		Progress Energy	19374 97107 SP11	150.80
WPRD-Medart Park	9/13/2011		Progress Energy	19376 41114 SP11	23.78

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WPRD-Medart Park	9/1/2011		Progress Energy	19377 85120 AG11	19.86
WPRD-Medart Park	9/14/2011		Progress Energy	19379 29131 SP11	245.60
WPRD-Medart Park	9/14/2011		Progress Energy	19380 73147 SP11	9.62
WPRD-Medart Park	9/14/2011		Progress Energy	19382 17158 SP11	15.15
WPRD-Medart Park	9/14/2011		Progress Energy	22825 41031 SP11	15.82
WPRD-Medart Park	9/14/2011		Progress Energy	25523 11165 SP11	14.36
WPRD-Medart Park	9/14/2011		Progress Energy	31154 01354 SP11	16.83
WPRD-Medart Park	9/14/2011		Progress Energy	49277 38443 SP11	166.30
WPRD-Medart Park	9/13/2011		Progress Energy	73876 02036 SP11	11.89
WPRD-Medart Park	9/14/2011		Progress Energy	78996 48079 SP11	13.91
WPRD-Medart Park	9/14/2011		Progress Energy	84707 54224 SP11	61.64
WPRD-Medart Park	9/13/2011		Progress Energy	89230 50139 SP11	17.95
WPRD-Medart Park	9/13/2011		Progress Energy	96617 74106 SP11	11.89
	9/2/2011	Total 151002			1,849.77
WPRD-Monthly Maintenance	10/10/2011	151078	JC Web Solutions	186/2	7.50
WPRD-Monthly Maintenance, September 2011	10/10/2011		JC Web Solutions	187/2	37.50
	10/10/2011	Total 151078			45.00
WPRD-Monthly Svcs	9/23/2011	151259	VERIZON WIRELESS	6635498764	462.49
	9/23/2011	Total 151259			462.49
WPRD-Mowing repair JD WB	10/5/2011	151204	3 Y Outdoor Equipment	13081	283.83
WPRD-Mowing repair parts CC Wheel assembly	10/5/2011		3 Y Outdoor Equipment	13080	84.80
WPRD-Mowing repair parts GD hydro belt	10/26/2011		3 Y Outdoor Equipment	13861	28.86
WPRD-Mowing Supplies	9/28/2011		3 Y Outdoor Equipment	12790	101.34
WPRD-Mowing supplies CC	10/26/2011		3 Y Outdoor Equipment	13862	271.65
WPRD-Mowing Supplies edger	10/29/2011		3 Y Outdoor Equipment	13977	19.95
	10/5/2011	Total 151204			790.43
WPRD-Newport Electric	9/28/2011	151002	Progress Energy	15839 54386 SP11	269.64
	9/28/2011	Total 151002			269.64
WPRD-Newport Park	10/1/2011	150978	FLORIDA DEPARTMENT OF REVENUE	SEP 2011 TT	22.17
	10/1/2011	Total 150978			22.17
WPRD-Newport Park	9/1/2011	151002	Progress Energy	15839 54386 AG11	315.12
WPRD-Newport Park	8/25/2011		Progress Energy	18412 71057 AG11	873.76
WPRD-Newport Park	9/26/2011		Progress Energy	18412 71057 SP11	208.41
WPRD-Newport Park	8/29/2011		Progress Energy	23950 58547 AG11	67.01

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WPRD-Newport Park	9/29/2011		Progress Energy	23950 58547 SP11	27.28
WPRD-Newport Park	9/29/2011		Progress Energy	44775 51405 SP11	<u>116.99</u>
	9/1/2011	Total 151002			1,608.57
WPRD-Newport Permit 07012011-06302012	9/1/2011	151224	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	016092	50.00
	9/1/2011	Total 151224			<u>50.00</u>
WPRD-Officials	10/29/2011	151232	Landon Davis	1029111 125622	<u>1,496.00</u>
	10/29/2011	Total 151232			1,496.00
WPRD-Park Land Phone	10/4/2011	150968	CenturyLink 1319	850 9254530 OCT11	59.86
WPRD-Park Land Phone	10/4/2011		CenturyLink 1319	850 9840287 OCT11	100.64
WPRD-Park Land Phone	10/4/2011		CenturyLink 1319	850 9840867 OCT11	42.09
WPRD-Park Land Phone	10/4/2011		CenturyLink 1319	850 9848849 OCT11	<u>50.80</u>
	10/4/2011	Total 150968			253.39
WPRD-Phone	10/7/2011	151207	AT&T	0304512262001 OT11	<u>56.58</u>
	10/7/2011	Total 151207			56.58
WPRD-Purify creek vegetation & Wildlife Survey	10/3/2011	151222	FL ENVIRONMENTAL & LAND SERVICE, INC	3088	2,800.00
	10/3/2011	Total 151222			<u>2,800.00</u>
WPRD-PWC	9/26/2011	150995	Panacea Area Water System	0253-00 SP11	<u>49.67</u>
	9/26/2011	Total 150995			49.67
WPRD-PWC	10/25/2011	151239	Panacea Area Water System	0253-00 OT11	<u>91.60</u>
	10/25/2011	Total 151239			91.60
WPRD-Rec Land Phone	10/4/2011	150968	CenturyLink 1319	850 0802525 OCT11	14.95
WPRD-Rec Land Phone	10/4/2011		CenturyLink 1319	850 9265769 OCT11	160.49
WPRD-Rec Land Phone	10/4/2011		CenturyLink 1319	850 9267227 OCT11	<u>154.18</u>
	10/4/2011	Total 150968			329.62
WPRD-Refund Flag Football-Eric Jefferson	8/27/2011	151072	Erica Jefferson	429180-Eric	<u>40.00</u>



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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	8/27/2011	Total 151072			40.00
WPRD-Refund Flag Football-Makayla Webb	8/27/2011	151092	Stephen Webb	429314	45.00
	8/27/2011	Total 151092			45.00
WPRD-Refund Tackle Football, Brandon Smiroldo	8/27/2011	151254	Susan Smiroldo	428837	85.00
	8/27/2011	Total 151254			85.00
WPRD-Registration forms	10/14/2011	151244	Printing On Demand	4838	56.25
	10/14/2011	Total 151244			56.25
WPRD-Repair Grounds	10/12/2011	151016	Whiddon Glass Company, Inc.	9439	240.00
	10/12/2011	Total 151016			240.00
WPRD-Repair grounds	9/20/2011	151228	Gulf Coast Lumber & Supply, Inc.	410816	60.15
	9/20/2011	Total 151228			60.15
WPRD-Repair JD Mower	9/27/2011	151227	GreenSouth Equipment, Inc.	S21070	400.35
	9/27/2011	Total 151227			400.35
WPRD-Repair plumbing Hickory	9/7/2011	151234	M & L PLUMBING	Hickory-125621	572.00
	9/7/2011	Total 151234			572.00
WPRD-Repair, paints	9/20/2011	151228	Gulf Coast Lumber & Supply, Inc.	410817	19.74
	9/20/2011	Total 151228			19.74
WPRD-Rock Landing	9/16/2011	151002	Progress Energy	72026 77162 SP11	11.89
	9/16/2011	Total 151002			11.89
WPRD-Rock Landing	10/18/2011	151246	Progress Energy	72026 77162 OT11	11.89
	10/18/2011	Total 151246			11.89
WPRD-SEP11 Sales Tax	10/13/2011	150919	FLORIDA DEPARTMENT OF REVENUE	SEP11 Tax Ret	173.59

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	10/13/2011	Total 150919			173.59
WPRD-Shell Point	10/21/2011	151255	Talquin Electric Cooperative, Inc.	37311556430 OT11	49.51
WPRD-Shell Point	10/21/2011		Talquin Electric Cooperative, Inc.	7311556430 OT11	32.15
	10/21/2011	Total 151255			81.66
WPRD-Sponsor Signs	9/26/2011	150962	AUTO TRIM DESIGN & SIGNS	4357	80.00
	9/26/2011	Total 150962			80.00
WPRD-Tool	9/1/2011	151228	Gulf Coast Lumber & Supply, Inc.	410162	11.98
WPRD-Tool	9/19/2011		Gulf Coast Lumber & Supply, Inc.	410777	46.90
	9/1/2011	Total 151228			58.88
WPRD-Tools, Drill	10/7/2011	151218	Cornerstone Tool & Fastener	52205	278.50
WPRD-Tools, Maintenance shop supplies	10/4/2011		Cornerstone Tool & Fastener	52175	322.63
	10/7/2011	Total 151218			601.13
WPRD-Vacuum and vacuum bags	10/12/2011	151221	DOUG'S VACUUM CENTER, LLC	2805	263.95
	10/12/2011	Total 151221			263.95
WPRD-Welding	9/30/2011	150958	Airgas South	9900407001	54.50
	9/30/2011	Total 150958			54.50
WPRD-Welding	10/14/2011	151206	Airgas South	9002605692	197.54
	10/14/2011	Total 151206			197.54
WPRD-Whiddon Lake Precint #7	10/22/2011	151255	Talquin Electric Cooperative, Inc.	1017440 OT11	21.23
	10/22/2011	Total 151255			21.23
WPRD-Wooley Park	9/16/2011	151002	Progress Energy	64034 12971 SP11	35.03
WPRD-Wooley Park	9/16/2011		Progress Energy	82767 62093 SP11	13.02
WPRD-Wooley Park	9/16/2011		Progress Energy	90779 94470 SP11	12.23
	9/16/2011	Total 151002			60.28
WPRD-Wooley Park	10/25/2011	151239	Panacea Area Water System	0694-00 OT11	375.46
WPRD-Wooley Park	9/26/2011		Panacea Area Water System	0694-00 SP11	604.37

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Department

No Dept Code

From 10/13/2011 Through 11/2/2011

<u>Description</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Check Amount</u>
	10/25/2011	Total 151239			979.83
WPRD-Wooley Park	10/18/2011	151246	Progress Energy	82767 62093 OT11	13.13
WPRD-Wooley Park	10/18/2011		Progress Energy	90779 94470 OT11	12.23
	10/18/2011	Total 151246			25.36
Report Total					1,830,908.46