

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
1st Priority Realty & Management, LLC	OT12-HA,GAVIN, K	OT12 HUD Payment	11/1/2012	156306	<u>658.00</u>
				Total 156306	658.00
Total 1st Priority Realty & Management, LLC					658.00
3M Electronic Monitoring	R-8735	PROB-GPS Monitoring, September 2012	11/14/2012	156550	381.12
3M Electronic Monitoring	R-9206	PROB-GPS MONITORING 10-1-12 TO 10-31-12	11/14/2012		492.28
				Total 156550	873.40
Total 3M Electronic Monitoring					873.40
Abernathy, Mickey	OT12-HA,JOHNSON, C	OT12 HUD Payment	11/1/2012	110112-1	<u>647.00</u>
				Total 110112-1	647.00
Total Abernathy, Mickey					647.00
Ace Home Center/NAPA	004944	WAST-Brushes to clean headworks; reducer	11/14/2012	156551	20.26
Ace Home Center/NAPA	004998	PUBW-Super glue for shop	11/14/2012		5.98
Ace Home Center/NAPA	005006	WAST-PVC fittings for water plant	11/14/2012		7.95
Ace Home Center/NAPA	005065	WAST-PVC PIPE FOR L/S 68	11/14/2012		10.83
Ace Home Center/NAPA	005084	WAST-ELECTRICAL TAPE & KEYS	11/14/2012		20.42
Ace Home Center/NAPA	005105	WAST-PADLOCK	11/14/2012		6.49
Ace Home Center/NAPA	005290	WAST-HEAVY DUTY LIGHT BULB	11/14/2012		6.49
Ace Home Center/NAPA	005314	PUBW-PAINT FOR HYDRANTS	11/14/2012		41.92
Ace Home Center/NAPA	005320	WAST-PVC FITTINGS FOR L/S	11/14/2012		55.82
Ace Home Center/NAPA	073169	PUBW-Brake pads & shoes for RB46	11/14/2012		63.29
Ace Home Center/NAPA	073404	BLDG-Oil filters for Building Dept Silverado	11/14/2012		47.59
Ace Home Center/NAPA	073611	PUBW-HYDRAULIC OIL FOR SHOP	11/14/2012		10.98
Ace Home Center/NAPA	073395	PUBW-Core	11/14/2012		<u>(7.62)</u>
				Total 156551	290.40
Total Ace Home Center/NAPA					290.40
Acme Barricades LC	601686	PUBW-BARRICADE RENTALS	11/14/2012	156552	116.10
Acme Barricades LC	601687	PUBW-NARROW BRIDGE SIGNS	11/14/2012		<u>309.00</u>
				Total 156552	425.10
Total Acme Barricades LC					425.10
Adrienne C. Rodgers	OT12-HA,McCULLAR, D	OT12 HUD Payment	11/1/2012	110112-2	<u>484.00</u>
				Total 110112-2	484.00

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Total Adrienne C. Rodgers					484.00
Advanced Business Systems	162064	EXTS-COPIER MAINTENANCE	11/14/2012	156553	432.09
Advanced Business Systems	162368	JDGD-Savin Copier	11/14/2012		<u>10.02</u>
					Total 156553
					<u>442.11</u>
Total Advanced Business Systems					442.11
Affordable Properties of Crawfordville, LLC	OT12-HA,CAULEY, L	OT12 HUD Payment	11/1/2012	156307	307.00
Affordable Properties of Crawfordville, LLC	OT12-HA,HERMANN, J	OT12 HUD Payment	11/1/2012		335.00
Affordable Properties of Crawfordville, LLC	OT12-HA,MISPEL, R	OT12 HUD Payment	11/1/2012		637.00
Affordable Properties of Crawfordville, LLC	OT12-HA,SOUSA, W	OT12 HUD Payment	11/1/2012		620.00
Affordable Properties of Crawfordville, LLC	OT12-HA,STAINS, S	OT12 HUD Payment	11/1/2012		380.00
					Total 156307
					<u>2,279.00</u>
Total Affordable Properties of Crawfordville, LLC					2,279.00
Ahken Inc	OT12-HA,HOUSTON, A	OT12 HUD Payment	11/1/2012	156308	<u>353.00</u>
					Total 156308
					<u>353.00</u>
Total Ahken Inc					353.00
ALLEN, JENNIFER	OT12-UA,ALLEN, J	OT12 HUD Payment	11/1/2012	156309	<u>108.00</u>
					Total 156309
					<u>108.00</u>
Total ALLEN, JENNIFER					108.00
Allison Green	10_25_12	EXTS-NORTH FLORIDA FAIR VOLUNTEER TRAVEL	11/14/2012	156554	58.61
					Total 156554
					<u>58.61</u>
Total Allison Green					58.61
Alvin Howard	OT12-HA,CRUM, M	OT12 HUD Payment	11/1/2012	110112-3	<u>900.00</u>
					Total 110112-3
					<u>900.00</u>
Total Alvin Howard					900.00
American Express	105-4065674-0312208	PUBD-(4) Bamboo Solo Stylus for iPad	11/6/2012	156469	76.64

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American Express	105-4065674-0312208b	PUBD-(4) Windows 7 Home Prem SP1 64bit DVD-Rom	11/6/2012		363.96
American Express	105-4065674-0312208c	PUBD-(3) Logitech Keyboard Case for iPad 2 w/ built-in Keyboa	11/6/2012		164.94
American Express	105-4065674-0312208d	PUBD-(4) Mac CD-Rom for Parallels Desktops	11/6/2012		266.56
American Express	105-4065674-0312208e	PUBD-Fujitsu fi-613oz Duplex Sheet-Fed Doc Scanner	11/6/2012		879.99
American Express	W472372950	PUBD-iPad with Wi-Fi 16 GB, Black & MS Office for Mac Home	11/6/2012		1,738.22
				Total 156469	3,490.31
Total American Express					3,490.31
Amy Andrews	R#708873	WPRD-Refund Winter Soccer-Grace	11/14/2012	156555	50.00
				Total 156555	50.00
Total Amy Andrews					50.00
Anna Hinsey	150600001	WAST-Riversink Water Deposit Refund, 86 Pixie Circle	11/14/2012	156556	13.95
				Total 156556	13.95
Total Anna Hinsey					13.95
Annie Spears	OT12-HA,VUOSO, S	OT12 HUD Payment	11/1/2012	156310	750.00
				Total 156310	750.00
Total Annie Spears					750.00
Applied Sustainability Enterprises	ASE-09	TOUR-October 2012 Services	11/14/2012	156557	1,176.00
				Total 156557	1,176.00
Total Applied Sustainability Enterprises					1,176.00
Banyan Bay Apartments	OT12-HA,BETHEL, B	OT12 HUD Payment	11/1/2012	110112-4	634.00
				Total 110112-4	634.00
Total Banyan Bay Apartments					634.00
Barbara A. Gutierrez Griggs	OT12-HA,WALKER, S	OT12 HUD Payment	11/1/2012	110112-5	708.00
				Total 110112-5	708.00

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Total Barbara A. Gutierrez Griggs					708.00
Bellamy, Owen, Jr.	OT12-HA,MONTGOMERY,	OT12 HUD Payment	11/1/2012	110112-6	<u>488.00</u>
				Total 110112-6	488.00
Total Bellamy, Owen, Jr.					488.00
BEN WITHERS, INC.	2012-0801-5	PUBW-6 Loads of tree debris	11/14/2012	156558	450.00
BEN WITHERS, INC.	2012-1025	PUBW-3 Loads of tree debris	11/14/2012		<u>150.00</u>
				Total 156558	600.00
Total BEN WITHERS, INC.					600.00
Bernard Bell	OT12-HA,BELL, M	OT12 HUD Payment	11/1/2012	156311	<u>484.00</u>
				Total 156311	484.00
Total Bernard Bell					484.00
Bessie Donaldson	OT12-UA,DONALDSON,	OT12 HUD Payment	11/1/2012	156312	<u>5.00</u>
				Total 156312	5.00
Total Bessie Donaldson					5.00
BEVIS, SHERIE V.	OT12-HA,WALKER, L	OT12 HUD Payment	11/1/2012	156313	<u>494.00</u>
				Total 156313	494.00
Total BEVIS, SHERIE V.					494.00
Big Bend Electric, Inc.	18605	WAST-PUMP REPAIR L/S 8	11/14/2012	156559	<u>320.00</u>
				Total 156559	320.00
Total Big Bend Electric, Inc.					320.00
Bound Tree Medical, LLC	80916754	EMS1-Medical Supplies	11/14/2012	156560	76.40
Bound Tree Medical, LLC	80916755	EMS1-Medical Supplies	11/14/2012		305.60
Bound Tree Medical, LLC	80918177	EMS1-Medical Supplies	11/14/2012		1,399.80
Bound Tree Medical, LLC	80918178	EMS1-Medical Supplies	11/14/2012		12.93
Bound Tree Medical, LLC	80919364	EMS1-Medical Supplies	11/14/2012		<u>102.00</u>
				Total 156560	1,896.73
Total Bound Tree Medical, LLC					1,896.73

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Brenda Dabney	OT12-UA,DABNEY, B	OT12 HUD Payment	11/1/2012	156314	<u>64.00</u>
				Total 156314	64.00
Total Brenda Dabney					64.00
Brent X. Thurmond, Clerk of Courts	Mitchell-2013-01	FIN1-NSF CREDIT CARD FOR GAIL L. MITCHELL WITH FEE & AMOUNT	11/14/2012	156624	<u>25.00</u>
				Total 156624	25.00
Brent X. Thurmond, Clerk of Courts	NOV12-Clk/1	BOCC-Monthly Finance Dept	11/1/2012	156455	38,406.75
Brent X. Thurmond, Clerk of Courts	NOV12-Clk/2	BOCC-Monthly Courthouse Maintenance	11/1/2012		<u>7,054.40</u>
				Total 156455	45,461.15
Brent X. Thurmond, Clerk of Courts	KSTRICKLAND	HOUS-SHIP RECORDING FEES FOR KATHLEEN STRICKLAND'S REHAB	11/14/2012	156561	228.00
Brent X. Thurmond, Clerk of Courts	ZSCHIEVE	HOUS-SHIP RECORDING FEES FOR ZARAH SCHIEVE'S REHAB	11/14/2012		228.00
				Total 156561	456.00
Total Brent X. Thurmond, Clerk of Courts					45,942.15
BROW, ROSE	OT12-UA,BROW, R	OT12 HUD Payment	11/1/2012	156315	<u>90.00</u>
				Total 156315	90.00
Total BROW, ROSE					90.00
Bryan Honhart	08/2012-Phone	CORT-Monthly cellphone allowance, August 2012	11/14/2012	156562	45.00
Bryan Honhart	09/2012-Phone	CORT-Monthly cellphone allowance	11/14/2012		<u>45.00</u>
				Total 156562	90.00
Total Bryan Honhart					90.00
BRYANT, JAWANA N	OT12-UA,BRYANT, J	OT12 HUD Payment	11/1/2012	156316	<u>99.00</u>
				Total 156316	99.00
Total BRYANT, JAWANA N					99.00
Candis Allen	OT12-HA,JACKSON, M	OT12 HUD Payment	11/1/2012	110112-7	<u>857.00</u>
				Total 110112-7	857.00

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Total Candis Allen					857.00
CAPITAL HITCH SERVICE, INC.	178187	PUBW-Ball & receiver RB-44	11/14/2012	156563	<u>24.55</u>
					Total 156563 24.55
Total CAPITAL HITCH SERVICE, INC.					24.55
Capital Truck, Inc.	253070	PUBW-TRANSMISSION COVER FOR RB1	11/14/2012	156564	18.55
Capital Truck, Inc.	253601	PUBW-TURBO FOR RB3-EMERGENCY PURCHASE	11/14/2012		1,776.16
					Total 156564 1,794.71
Total Capital Truck, Inc.					1,794.71
Carlington A. Brown	OT12-HA,ANDREWS, R	OT12 HUD Payment	11/1/2012	110112-8	<u>605.00</u>
					Total 110112-8 605.00
Total Carlington A. Brown					605.00
CenturyLink	1319	311082128 NV12	11/14/2012	156565	58.60
CenturyLink	1319	311133720 NV12	11/14/2012		81.93
CenturyLink	1319	311207650 NV12	11/14/2012		93.75
CenturyLink	1319	311624619 NV12	11/14/2012		51.81
CenturyLink	1319	311666540 NV12	11/14/2012		46.67
CenturyLink	1319	311751457 NV12	11/14/2012		145.38
CenturyLink	1319	311793066 NV12	11/14/2012		370.65
CenturyLink	1319	311831342 NV12	11/14/2012		610.40
CenturyLink	1319	311834066 NV12	11/14/2012		58.60
CenturyLink	1319	311960887 NV12	11/14/2012		56.31
CenturyLink	1319	312084593 NV12	11/14/2012		39.42
CenturyLink	1319	312334841 NV12	11/14/2012		<u>40.67</u>
					Total 156565 1,654.19
Total CenturyLink 1319					1,654.19
Chandra D. Roberts	OT12-HA,HUTCHINSON,	OT12 HUD Payment	11/1/2012	110112-9	<u>722.00</u>
					Total 110112-9 722.00
Total Chandra D. Roberts					722.00
Charles W. Harris	OT12-HA,TIDWELL, A	OT12 HUD Payment	11/1/2012	156317	<u>701.00</u>
					Total 156317 701.00
Total Charles W. Harris					701.00

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Cheryll Olah, Tax Collector	NOV12-TC/1	BOCC-Monthly Draw	11/2/2012	156462	<u>56,135.17</u>
				Total 156462	56,135.17
Total Cheryll Olah, Tax Collector					<u>56,135.17</u>
Christina M. Talley	OT12-UA,TALLEY, C	OT12 HUD Payment	11/1/2012	156318	<u>11.00</u>
				Total 156318	11.00
Total Christina M. Talley					<u>11.00</u>
City of Sopchoppy - Water System	10-950 OT12	FACI-Equestrian Ctr-1757 Lawhon Mill	11/14/2012	156568	18.00
City of Sopchoppy - Water System	12-8123 OT12	WAST-73 Country Way	11/14/2012		18.00
City of Sopchoppy - Water System	13-15 OT12	WAST-Oak Street	11/14/2012		18.00
City of Sopchoppy - Water System	13-17 OT12	FIRE-2 Oak Street	11/14/2012		18.00
City of Sopchoppy - Water System	13-20 OT12	ANIM-Chat of Wakulla	11/14/2012		183.84
City of Sopchoppy - Water System	13-25 OT12	ANIM-9 Oak Street Animal Shelter	11/14/2012		216.77
City of Sopchoppy - Water System	13-6099 OT12	WAST-410 Arran Road	11/14/2012		18.00
City of Sopchoppy - Water System	14-225 OT12	WPRD-Comm Ctr 373 Shadeville Highway	11/14/2012		67.50
City of Sopchoppy - Water System	14-8026 OT12	WAST-58 Ruby Lane	11/14/2012		18.00
City of Sopchoppy - Water System	17-5059 OT12	WAST-32 Silkey Court	11/14/2012		18.00
City of Sopchoppy - Water System	18-22 OT12	WAST-Hammocks Lift Station	11/14/2012		18.00
City of Sopchoppy - Water System	4-1195 OT12	EMS1-50 Medart Fire Lane	11/14/2012		76.38
City of Sopchoppy - Water System	4-2350 OT12	WPRD-23 Recreation Drive, Medart	11/14/2012		126.00
City of Sopchoppy - Water System	4-650 OT12	WAST-2146 Lawhon Mill Road	11/14/2012		93.30
City of Sopchoppy - Water System	4-729 OT12	WAST-2657 Sopchoppy Highway	11/14/2012		18.00
City of Sopchoppy - Water System	5-1125 OT12	WAST-4707 Crawfordville Highway	11/14/2012		18.00
City of Sopchoppy - Water System	5-4228 OT12	WPRD-Atlee Lane, Medart	11/14/2012		18.00
City of Sopchoppy - Water System	5-5425 OT12	LIBR-3440 Crawfordville Highway	11/14/2012		129.36
City of Sopchoppy - Water System	6-1950.01 OT12	BOCC-3115 Crawfordville Highway	11/14/2012		93.24
City of Sopchoppy - Water System	6-2300.01 OT12	BOCC-3093 Crawfordville Highway	11/14/2012		63.76
City of Sopchoppy - Water System	6-2350.01 OT12/1	BOCC-11 Bream Fountain Road	11/14/2012		35.83
City of Sopchoppy - Water System	6-2350.01 OT12/2	BLDG-11 Bream Fountain Road	11/14/2012		35.83
City of Sopchoppy - Water System	7-2060 OT12	WAST-26 Hickory Avenue	11/14/2012		18.00
City of Sopchoppy - Water System	7-2185 OT12	WPRD-Hickory Park 26 Hickory Avenue	11/14/2012		18.00
City of Sopchoppy - Water System	7-2300 OT12	WPRD-Hudson Park 21 Ochlockonee	11/14/2012		68.34
City of Sopchoppy - Water System	7-3815.01 OT12	EMS1-Trice Lane	11/14/2012		18.90
City of Sopchoppy - Water System	7-3925 OT12	PUBW-340 Trice Lane	11/14/2012		40.50
City of Sopchoppy - Water System	8-3440 OT12	WAST-2629 Crawfordville Highway	11/14/2012		18.00
City of Sopchoppy - Water System	8-4540 OT12	WPRD-Azalea Park 155 Azalea Drive	11/14/2012		84.25
City of Sopchoppy - Water System	8-4820 OT12	VF08-88 Cedar Avenue	11/14/2012		18.00
City of Sopchoppy - Water System	8-5070 OT12	EXTS-84 Cedar Avenue, Office	11/14/2012		49.20
City of Sopchoppy - Water System	8-5080 OT12	EXTS-84 Cedar Avenue, Other	11/14/2012		18.00
City of Sopchoppy - Water System	9-125.01 OT12	BOCC-196 Ochlockonee Street	11/14/2012		60.43
City of Sopchoppy - Water System	9-290 OT12	BOCC-3056 Crawfordville Hwy	11/14/2012		135.09
City of Sopchoppy - Water System	9-295 OT12	BOCC-3056 Crawfordville Hwy	11/14/2012		90.70
City of Sopchoppy - Water System	9-9527 OT12	WAST-60 Conifer Court	11/14/2012		<u>18.00</u>
				Total 156568	1,975.22
Total City of Sopchoppy - Water System					<u>1,975.22</u>
City of St. Marks	12 OT12	VF03-32 Shell Island Road, St. Marks	11/14/2012	156569	<u>68.82</u>

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				Total 156569	68.82
Total City of St. Marks					68.82
City of Tallahassee	0583775610 OT12	VF02-3083 Shadeville Road Wakulla Station	11/14/2012	156570	15.62
City of Tallahassee	5064065808 OT12	VF02-3075 Shadeville Road, Wakulla Station	11/14/2012		22.34
Total 156570					37.96
Total City of Tallahassee					37.96
Clovel J. Williams	OT12-HA,HUEWITT-WIL	OT12 HUD Payment	11/1/2012	110112-10	<u>973.00</u>
Total 110112-10					973.00
Total Clovel J. Williams					973.00
Coastal Property Services	OT12-HA,TIMMONS, L	OT12 HUD Payment	11/1/2012	156319	<u>513.00</u>
Total 156319					513.00
Total Coastal Property Services					513.00
CONNIE HARVEY	OT12-UA,HARVEY, C	OT12 HUD Payment	11/1/2012	156320	<u>10.00</u>
Total 156320					10.00
Total CONNIE HARVEY					10.00
Corine Knighton	OT12-UA,KNIGHTON, C	OT12 HUD Payment	11/1/2012	156321	<u>38.00</u>
Total 156321					38.00
Total Corine Knighton					38.00
Cornelius Jones, Jr.	OT12-HA,SPENCER, A	OT12 HUD Payment	11/1/2012	110112-11	<u>859.00</u>
Total 110112-11					859.00
Total Cornelius Jones, Jr.					859.00
Courtney Butler	OT12-UA,BUTLER, C	OT12 HUD Payment	11/1/2012	156322	<u>140.00</u>
Total 156322					140.00

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Total Courtney Butler					140.00
CRAWFORDVILLE AUTO & TIRE	6015458	PUBW-Alignment for RB47	11/14/2012	156571	<u>629.91</u>
				Total 156571	629.91
Total CRAWFORDVILLE AUTO & TIRE					629.91
Cynthia R. Newsome	OT12-HA,BOLLIVAR, B	OT12 HUD Payment	11/1/2012	110112-12	<u>566.00</u>
				Total 110112-12	566.00
Total Cynthia R. Newsome					566.00
Dana Martin	OT12-UA,MARTIN, D	OT12 HUD Payment	11/1/2012	156323	<u>114.00</u>
				Total 156323	114.00
Total Dana Martin					114.00
Danny Hollon	OT12-HA,BARNES, M	OT12 HUD Payment	11/1/2012	110112-13	<u>719.00</u>
				Total 110112-13	719.00
Total Danny Hollon					719.00
Danny O. Flynn	OT12-HA,ALONZO, A	OT12 HUD Payment	11/1/2012	110112-14	<u>350.00</u>
				Total 110112-14	350.00
Total Danny O. Flynn					350.00
Darnell Singleton	OT12-HA,FRANKLIN, C	OT12 HUD Payment	11/1/2012	110112-15	<u>650.00</u>
				Total 110112-15	650.00
Total Darnell Singleton					650.00
DEPARTMENT OF MANAGEMENT SERVICES	01 - 346	CORT-Service through October 13, 2012	11/14/2012	156572	24.27
DEPARTMENT OF MANAGEMENT SERVICES	01 - 346	CORT-Service through October 13, 2012	11/14/2012		100.74
DEPARTMENT OF MANAGEMENT SERVICES	01 - 575	CORT-Service thru October 13, 2012	11/14/2012		122.57
DEPARTMENT OF MANAGEMENT SERVICES	01 - 575	CORT-Service thru October 13, 2012	11/14/2012		134.83
				Total 156572	382.41

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Total DEPARTMENT OF MANAGEMENT SERVICES					382.41
Donald Jefferson	OT12-HA,HARVEY, S	OT12 HUD Payment	11/1/2012	110112-16	<u>700.00</u>
				Total 110112-16	700.00
Total Donald Jefferson					700.00
Donna Dickens	OT12-HA,Avera, Sara	OT12 HUD Payment	11/1/2012	110112-17	<u>494.00</u>
				Total 110112-17	494.00
Total Donna Dickens					494.00
Doris Mackey	OT12-HA,THOMAS, V	OT12 HUD Payment	11/1/2012	156324	<u>488.00</u>
				Total 156324	488.00
Total Doris Mackey					488.00
Douglas Atwater	OT12-HA,TIMMONS, N	OT12 HUD Payment	11/1/2012	110112-18	<u>700.00</u>
				Total 110112-18	700.00
Total Douglas Atwater					700.00
Elsie Dixon	OT12-HA,JOHNSON, P	OT12 HUD Payment	11/1/2012	156325	<u>497.00</u>
				Total 156325	497.00
Total Elsie Dixon					497.00
ESG Operations, Inc.	NOV12-ESG/1	BOCC-Monthly Road Operation	11/2/2012	156463	103,251.91
ESG Operations, Inc.	NOV12-ESG/2	BOCC-Monthly Vehicle Insurance	11/2/2012		1,727.27
ESG Operations, Inc.	NOV12-ESG/3	BOCC-Monthly Solid Waste OPS	11/2/2012		8,346.00
ESG Operations, Inc.	NOV12-ESG/4	BOCC-Monthly Pretreat OPS	11/2/2012		2,861.42
ESG Operations, Inc.	NOV12-ESG/5	BOCC-Monthly Waste Water OPS	11/2/2012		<u>23,845.66</u>
				Total 156463	140,032.26
Total ESG Operations, Inc.					140,032.26
Evetta L. Thompson	OT12-UA,THOMPSON, E	OT12 HUD Payment	11/1/2012	156326	<u>47.00</u>
				Total 156326	47.00
Total Evetta L. Thompson					47.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
First Call Truck Parts	16485	PUBW-Filters for Stock	11/14/2012	156573	99.63
First Call Truck Parts	16905	PUBW-Filters for stock	11/14/2012		<u>110.88</u>
				Total 156573	210.51
Total First Call Truck Parts					210.51
First In Services, LLC	22032	FIRE-Engine 12 Emergency call out brake system	11/14/2012	156574	278.70
First In Services, LLC	22033	FIRE-Brush 8 serviced wont start	11/14/2012		355.20
First In Services, LLC	22034	FIRE-Brush 8 Travel to install new starter	11/14/2012		517.50
First In Services, LLC	22035	FIRE-Squad 1, Service call	11/14/2012		588.73
First In Services, LLC	22050	FIRE-Annual PM repairs to Engine 4	11/14/2012		831.12
First In Services, LLC	22051	FIRE-Brush 2 Install pony pump	11/14/2012		66.11
First In Services, LLC	22052	FIRE-Engine 3 repaired broken fan blade	11/14/2012		265.47
First In Services, LLC	22053	FIRE-Brush 3 repaired rear light switch	11/14/2012		53.90
First In Services, LLC	22054	FIRE-Brush 8 Unit will not start	11/14/2012		923.99
First In Services, LLC	22055	FIRE-Duece repaired starter on engine	11/14/2012		202.20
First In Services, LLC	22056	FIRE-Tanker 4 Annual PM Inspection	11/14/2012		216.97
First In Services, LLC	22057	FIRE-Tanker 4 Annual PM Inspection	11/14/2012		978.92
First In Services, LLC	22058	FIRE-Engine 4, Annual PM & Service	11/14/2012		<u>930.19</u>
				Total 156574	6,209.00
Total First In Services, LLC					6,209.00
Flint Equipment Company	B63478	PUBW-Grommet & O ring for RB22	11/14/2012	156575	<u>9.93</u>
				Total 156575	9.93
Total Flint Equipment Company					9.93
Florida Association of Counties, Inc.	539-101912	BOCC-Gulf Consortium Proportional Share	11/14/2012	156576	1,920.00
				Total 156576	1,920.00
Total Florida Association of Counties, Inc.					1,920.00
FLORIDA DEPARTMENT OF REVENUE	OCT12 Tax Ret	WPRD-Sales Tax Due	11/6/2012	156467	100.77
FLORIDA DEPARTMENT OF REVENUE	OCT12 Tax Ret	WPRD-Sales Tax Due	11/6/2012		42.15
FLORIDA DEPARTMENT OF REVENUE	OCT12 Tax Ret	WPRD-Sales Tax Due	11/6/2012		<u>6.61</u>
				Total 156467	149.53
FLORIDA DEPARTMENT OF REVENUE	TT-OCT12	WPRD-Newport Park Sales Taxes Due	11/6/2012	156468	<u>180.88</u>
				Total 156468	180.88

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLORIDA DEPARTMENT OF REVENUE					330.41
Flossie Denmark	OT12-HA,GODBOLT, S	OT12 HUD Payment	11/1/2012	110112-19	<u>640.00</u>
				Total 110112-19	640.00
Total Flossie Denmark					640.00
GALLOWAY, SHARON	OT12-UA,GALLOWAY, S	OT12 HUD Payment	11/1/2012	156327	<u>42.00</u>
				Total 156327	42.00
Total GALLOWAY, SHARON					42.00
George T. Dunlap IV	OT12-HA,ELKINS, J	OT12 HUD Payment	11/1/2012	110112-20	<u>678.00</u>
				Total 110112-20	678.00
Total George T. Dunlap IV					678.00
Gloria Dowling	OT12-UA,DOWLING, G	OT12 HUD Payment	11/1/2012	156328	<u>142.00</u>
				Total 156328	142.00
Total Gloria Dowling					142.00
Grand Village Mobile Home Park, LLC	OT12-HA,MURRAY, C	OT12 HUD Payment	11/1/2012	110112-21	<u>351.00</u>
				Total 110112-21	351.00
Total Grand Village Mobile Home Park, LLC					351.00
GREATAMERICA LEASING CORP.	12915345	BOCC-STANDARD PAYMENT	11/14/2012	156577	<u>480.00</u>
				Total 156577	480.00
Total GREATAMERICA LEASING CORP.					480.00
Greenon Lane Properties LLC	OT12-HA,DANZY, L	OT12 HUD Payment	11/1/2012	156329	<u>850.00</u>
				Total 156329	850.00
Total Greenon Lane Properties LLC					850.00
Harold Thornton	OT12-HA,ADAMS, J	OT12 HUD Payment	11/1/2012	110112-22	<u>912.00</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 110112-22	912.00
Total Harold Thornton					912.00
HARVEY, SHANNON	OT12-UA,HARVEY, S	OT12 HUD Payment	11/1/2012	156330	86.00
				Total 156330	86.00
Total HARVEY, SHANNON					86.00
Haven Management, LLC	OT12-HA,JOHNSON, B	OT12 HUD Payment	11/1/2012	156331	519.00
				Total 156331	519.00
Total Haven Management, LLC					519.00
Highwoods LLC dba Bridlewood Apartments	OT12-HA,GRABER, L	OT12 HUD Payment	11/1/2012	156332	794.00
Highwoods LLC dba Bridlewood Apartments	OT12-HA,JONES, D	OT12 HUD Payment	11/1/2012		793.00
Highwoods LLC dba Bridlewood Apartments	OT12-HA,PAGEL, J	OT12 HUD Payment	11/1/2012		648.00
Highwoods LLC dba Bridlewood Apartments	OT12-HA,TALLEY, C	OT12 HUD Payment	11/1/2012		799.00
				Total 156332	3,034.00
Total Highwoods LLC dba Bridlewood Apartments					3,034.00
Inspired Technologies	2012-3642	BOCC1-NETWORK MAINT CONTRACT SUPPORT	11/14/2012	156578	4,200.00
				Total 156578	4,200.00
Total Inspired Technologies					4,200.00
Intedata Systems Inc.	8685	WAST-Soft Water Software Maintenance	11/14/2012	156579	60.00
				Total 156579	60.00
Total Intedata Systems Inc.					60.00
Jack Neece, Jr.	OT12-HA,ALTMAN, T	OT12 HUD Payment	11/1/2012	110112-23	628.00
				Total 110112-23	628.00
Total Jack Neece, Jr.					628.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
James Paramore	OT12-HA,CHRISTMAS,	OT12 HUD Payment	11/1/2012	110112-24	<u>620.00</u>
				Total 110112-24	<u>620.00</u>
Total James Paramore					620.00
JC Web Solutions	226/1	BOCC-MONTHLY MAINT BOCC-SEPTEMBER 2012	11/14/2012	156580	300.00
JC Web Solutions	226/2	WPRD-MONTHLY MAINT WCPRD-SEPT 2012	11/14/2012		30.00
JC Web Solutions	226/3	BOCC-REIMB FOR ONLINE FORMS SOFTWARE -SEPT 2012	11/14/2012		20.00
JC Web Solutions	226/4	BOCC-MONTHLY MAINT BOCC-OCTOBER 2012	11/14/2012		420.00
JC Web Solutions	226/5	WPRD-MONTHLY MAINT WCPRD-OCTOBER 2012	11/14/2012		15.00
JC Web Solutions	226/6	BOCC-REIMB FOR ONLINE FORMS SOFTWARE-OCTOBER 2012	11/14/2012		<u>20.00</u>
				Total 156580	<u>805.00</u>
Total JC Web Solutions					805.00
Joel Vice	OT12-HA,DANZY, N	OT12 HUD Payment	11/1/2012	110112-25	<u>907.00</u>
				Total 110112-25	<u>907.00</u>
Total Joel Vice					907.00
John R. Crews	OT12-HA,HALL, W	OT12 HUD Payment	11/1/2012	110112-26	<u>756.00</u>
				Total 110112-26	<u>756.00</u>
Total John R. Crews					756.00
JONES PLUMBING & FIBERGLASS	20123	WAST-PUMP OUT L/S26	11/14/2012	156581	<u>391.00</u>
				Total 156581	<u>391.00</u>
Total JONES PLUMBING & FIBERGLASS					391.00
Joseph C. Norton	OT12-HA,ROBINSON, A	OT12 HUD Payment	11/1/2012	110112-27	<u>345.00</u>
				Total 110112-27	<u>345.00</u>
Total Joseph C. Norton					345.00
Katrena Bell	OT12-UA,BELL, K	OT12 HUD Payment	11/1/2012	156333	<u>128.00</u>
				Total 156333	<u>128.00</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Katrena Bell					128.00
King E. Thomas	OT12-HA,HARVEY, C	OT12 HUD Payment	11/1/2012	110112-28	<u>600.00</u>
				Total 110112-28	600.00
Total King E. Thomas					600.00
Lakenya Danzy	OT12-UA,DANZY, L	OT12 HUD Payment	11/1/2012	156334	<u>37.00</u>
				Total 156334	37.00
Total Lakenya Danzy					37.00
Larry E. McCoy	102512-R-ISI	FIRE-ANNUAL FLOW TESTING OF ISI SCBA'S	11/14/2012	156582	<u>4,926.00</u>
				Total 156582	4,926.00
Total Larry E. McCoy					4,926.00
Laura Beth Graber	OT12-UA,GRABER, L	OT12 HUD Payment	11/1/2012	156335	<u>22.00</u>
				Total 156335	22.00
Total Laura Beth Graber					22.00
Levoria D. Franklin-Thomas	OT12-HA,JACKSON, P	OT12 HUD Payment	11/1/2012	110112-29	<u>495.00</u>
				Total 110112-29	495.00
Total Levoria D. Franklin-Thomas					495.00
Liang Tong	OT12-HA,BUTLER, C	OT12 HUD Payment	11/1/2012	110112-30	<u>900.00</u>
				Total 110112-30	900.00
Total Liang Tong					900.00
Linde Gas North America, LLC	46313400	EMS1-Oxygen USP	11/14/2012	156583	73.79
Linde Gas North America, LLC	46313816	FIRE-Oxygen USP Alum D	11/14/2012		91.74
Linde Gas North America, LLC	46370166	EMS1-Oxygen USP Alum D	11/14/2012		<u>82.77</u>
				Total 156583	248.30
Total Linde Gas North America, LLC					248.30

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Lori C. Farkas	Christmas OCT12	HOUS-Refund October 2012 rent for Rocky Christmas	11/1/2012	156355	(417.00)
Lori C. Farkas	NV12-Delaney, A	HOUS-Housing Assistance, Amy Delaney	11/1/2012		277.00
Lori C. Farkas	NV12-Manning, J	HOUS-Housing Assistance, Jessie Manning	11/1/2012		397.00
Lori C. Farkas	NV12-Rodeheaver, W	HOUS-Housing Assistance, William Rodeheaver	11/1/2012		483.00
				Total 156355	740.00
Total Lori C. Farkas					740.00
Lorraine James	OT12-HA,STULL, M	OT12 HUD Payment	11/1/2012	110112-31	570.00
				Total 110112-31	570.00
Total Lorraine James					570.00
Louise Prance	OT12-HA,ROSIER, V	OT12 HUD Payment	11/1/2012	110112-32	638.00
				Total 110112-32	638.00
Total Louise Prance					638.00
MANSFIELD OIL COMPANY	401176	PUBW-Gasoline	11/14/2012	156584	17,460.15
MANSFIELD OIL COMPANY	401178	PUBW-Diesel Fuel	11/14/2012		8,772.34
				Total 156584	26,232.49
Total MANSFIELD OIL COMPANY					26,232.49
Margaret Pelt	OT12-HA,MORRIS, M	OT12 HUD Payment	11/1/2012	110112-33	479.00
				Total 110112-33	479.00
Total Margaret Pelt					479.00
Mark A. Prance	OT12-HA,McCULLAR, T	OT12 HUD Payment	11/1/2012	110112-34	521.00
				Total 110112-34	521.00
Total Mark A. Prance					521.00
Martin Marietta Materials	11089007	PUBW-18.65 TONS OF LIMEROCK FOR STOCK	11/14/2012	156585	88.40
Martin Marietta Materials	11089009	PUBW-57.71 TONS OF LIMEROCK FOR STOCK	11/14/2012		273.54
				Total 156585	361.94

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Martin Marietta Materials					361.94
Mary Estes	OT12-HA,CRAWFORD, D	OT12 HUD Payment	11/1/2012	156336	<u>479.00</u>
				Total 156336	479.00
Total Mary Estes					479.00
Matthew J. Raitz	OT12-HA,THOMAS, P	OT12 HUD Payment	11/1/2012	110112-35	<u>365.00</u>
				Total 110112-35	365.00
Total Matthew J. Raitz					365.00
Melissa Crum	OT12-UA,CRUM, M	OT12 HUD Payment	11/1/2012	156337	<u>65.00</u>
				Total 156337	65.00
Total Melissa Crum					65.00
Melody Lance Development Group, LLC	OT12-HA,BELL, K	OT12 HUD Payment	11/1/2012	110112-36	<u>825.00</u>
				Total 110112-36	825.00
Total Melody Lance Development Group, LLC					825.00
Michael Dickson	OT12-HA,TRICE, M	OT12 HUD Payment	11/1/2012	110112-37	<u>657.00</u>
				Total 110112-37	657.00
Total Michael Dickson					657.00
Michael Schatzman	OT12-HA,LEWIS, J	OT12 HUD Payment	11/1/2012	110112-38	<u>325.00</u>
				Total 110112-38	325.00
Total Michael Schatzman					325.00
Michael Turner Construction, Inc.	12-11A	WPRD-Rock Landing Walk/Slab	11/14/2012	156586	300.00
Michael Turner Construction, Inc.	12-14A	WPRD-Newport Boat Ramp Pay Station	11/14/2012		<u>150.00</u>
				Total 156586	450.00
Total Michael Turner Construction, Inc.					450.00
Michelle Cramer	OT12-UA,CRAMER, M	OT12 HUD Payment	11/1/2012	156338	<u>164.00</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156338	164.00
Total Michelle Cramer					164.00
MORRIS, MARYJANE	OT12-UA,MORRIS, M	OT12 HUD Payment	11/1/2012	156339	91.00
				Total 156339	91.00
Total MORRIS, MARYJANE					91.00
Mowrey Elevator Co of Fl. Inc	260873	FACI-Aluminum Frame for Elevator Panacea Welcome Ctr	11/2/2012	156466	450.00
				Total 156466	450.00
Total Mowrey Elevator Co of Fl. Inc					450.00
MyOfficeProducts, LLC	OE-1673006-1	CORT-Dell toner 2330DN/2350DN for Ms. Harris, Court Reporter	11/14/2012	156587	271.40
				Total 156587	271.40
Total MyOfficeProducts, LLC					271.40
N.G. Wade Investment Co	OT12-HA,DAVIS, C	OT12 HUD Payment	11/1/2012	156340	357.00
				Total 156340	357.00
Total N.G. Wade Investment Co					357.00
Nabors, Giblin & Nickerson PA	NOV12-NGN	BOCC-Monthly Legal Services	11/1/2012	156458	9,870.83
				Total 156458	9,870.83
Nabors, Giblin & Nickerson PA	182 11090 28827	BOCC-Ray Gray v. Wakulla	11/14/2012	156588	87.50
Nabors, Giblin & Nickerson PA	182 12133 28828	BOCC-Hancock Bank v. Boothco Coastal	11/14/2012		345.00
Nabors, Giblin & Nickerson PA	182 182156 28829	BOCC-FEMA Reimbursement	11/14/2012		2,117.50
				Total 156588	2,550.00
Total Nabors, Giblin & Nickerson PA					12,420.83
Nationwide Retirement Solutions	PWE:11/09/2012	PAY1-PR DEDUCT PWE 11-09-2012	11/14/2012	156589	670.00
				Total 156589	670.00
Total Nationwide Retirement Solutions					670.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Neece Tire & Auto Service Inc	125800	PUBW-4 TIRES FOR R3	11/14/2012	156590	520.00
Neece Tire & Auto Service Inc	126261	PUBW-4 TIRES FOR RB46; TIRE REPAIR FOR RB52	11/14/2012		602.79
				Total 156590	1,122.79
Total Neece Tire & Auto Service Inc					1,122.79
Neff Rental	1457125-0001	WPRD-Medart Lights TS Debby	11/14/2012	156591	780.08
				Total 156591	780.08
Total Neff Rental					780.08
Nelson Landing Corporation	OT12-HA,BRYANT, J	OT12 HUD Payment	11/1/2012	110112-39	535.00
				Total 110112-39	535.00
Total Nelson Landing Corporation					535.00
Neverest Holdings, Inc.	OT12-HA,MARTIN, D	OT12 HUD Payment	11/1/2012	110112-40	850.00
				Total 110112-40	850.00
Total Neverest Holdings, Inc.					850.00
NFPA	5668716X	BLDG-ANNUAL RENEWAL FOR NFPA MEMBERSHIP-FIRE INSPECTOR	11/14/2012	156592	165.00
				Total 156592	165.00
Total NFPA					165.00
Nicholas Leone	OT12-HA,ROSIER, K	OT12 HUD Payment	11/1/2012	110112-41	864.00
				Total 110112-41	864.00
Total Nicholas Leone					864.00
Nichole Timmons	OT12-UA,TIMMONS, N	OT12 HUD Payment	11/1/2012	156341	205.00
				Total 156341	205.00
Total Nichole Timmons					205.00
Nikki Danzy	OT12-UA,DANZY, N	OT12 HUD Payment	11/1/2012	156342	62.00
				Total 156342	62.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Nikki Danzy					62.00
Office Business Systems	032220	PLAN-Ricoh Copier, Maintenance	11/14/2012	156593	107.30
Office Business Systems	032313	BOCC-MONTHLY PARTS & TONER	11/14/2012		282.34
Office Business Systems	16985A	BOCC-Fax module	11/14/2012		425.00
					Total 156593
					814.64
Total Office Business Systems					814.64
Paul's Pest Control	874514 / 1	EMS1-338 Trice Lane	11/14/2012	156594	15.00
Paul's Pest Control	874514 / 2	FIRE-338 Trice Lane	11/14/2012		15.00
					Total 156594
					30.00
Total Paul's Pest Control					30.00
PETTY CASH	G95260	WPRD-MEDART PLUMBING REPAIR SUPPLIES	11/14/2012	156595	16.34
					Total 156595
					16.34
Total PETTY CASH					16.34
Premier Property Management	OT12-HA,BRADHAM, T	OT12 HUD Payment	11/1/2012	110112-42	850.00
					Total 110112-42
					850.00
Premier Property Management	OT12-HA,ROSIER, S	OT12 HUD Payment	11/1/2012	110112-43	684.00
					Total 110112-43
					684.00
Total Premier Property Management					1,534.00
Progress Energy	06684 30171 OT12	WAST-410 Wakulla Arran Road Lift Station	11/14/2012	156597	57.84
Progress Energy	09839 90245 OT12	WAST-11 Top Sail Way	11/14/2012		106.92
Progress Energy	12569 10265 OT12	LIBR-4330 Crawfordville Highway	11/14/2012		1,204.26
Progress Energy	15839 54386 OT12	WPRD-Newport 8046 Coastal Hwy Lite	11/14/2012		126.38
Progress Energy	18412 71057 OT12	WPRD-Newport 8046 Coastal Hwy	11/14/2012		65.05
Progress Energy	23195 93221 OT12	WAST-1 Redfish Lane Lift Station	11/14/2012		14.09
Progress Energy	23950 58547 OT12	WPRD-Newport 8046 Coastal Hwy	11/14/2012		30.92
Progress Energy	25643 51222 OT12	WAST-36 Striffler Street Lift Station	11/14/2012		35.73
Progress Energy	29455 13399 OT12	VF03-32 Shell Island Rd TRLR, St. Marks	11/14/2012		252.45
Progress Energy	33183 68421 OT12	WAST-57 Sopchoppy Highway Lift Station	11/14/2012		654.81
Progress Energy	44775 51405 OT12	WPRD-Newport 8046 Coastal Hwy	11/14/2012		69.48
Progress Energy	48599 74373 OT12	WAST-216 Otter Lake Road Lift Station	11/14/2012		68.89
Progress Energy	51369 89382 OT12	WAST-4707 Crawfordville Hwy Lift Station	11/14/2012		58.18
Progress Energy	60205 94269 OT12	PUBW-Rehwinkel & Tafflinger Street Light	11/14/2012		17.07
Progress Energy	61384 47360 OT12	WAST-1060 Buckhorn Plaza Lift Station	11/14/2012		18.40

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	64011 08812 OT12	WAST-18 Walker Street Lift Station	11/14/2012		432.53
Progress Energy	65944 24634 OT12	WAST-2792 Surf Road	11/14/2012		110.53
Progress Energy	66052 25381 OT12	WAST-2484 Surf Road	11/14/2012		393.79
Progress Energy	70959 92276 OT12	PUBW-7195 Coastal Highway Caution Light	11/14/2012		34.63
Progress Energy	72194 98457 OT12	PUBW-Caution Light at SR 267	11/14/2012		15.98
Progress Energy	74718 47110 OT12	PUBW-Traffic Light at 4341 Bloxham Cutoff Road	11/14/2012		23.14
Progress Energy	83244 16148 OT12	WAST-533 Emmett Whaley Road Lift Station	11/14/2012		149.73
Progress Energy	96399 18049 OT12	WAST-Sewer Plant, 2146 Lawhon Mill Road	11/14/2012		6,092.55
Progress Energy	97396 01167 OT12	FACI-1493 Coastal Highway, Welcome Center	11/14/2012		151.43
				Total 156597	10,184.78
Total Progress Energy					10,184.78
Ray E. Gray	OT12-HA,ASHER, S	OT12 HUD Payment	11/1/2012	110112-44	<u>442.00</u>
				Total 110112-44	442.00
Ray E. Gray	OT12-HA,DABNEY, B	OT12 HUD Payment	11/1/2012	110112-45	<u>550.00</u>
				Total 110112-45	550.00
Total Ray E. Gray					992.00
Rebecca G. Black	OT12-HA,CRAMER, M	OT12 HUD Payment	11/1/2012	110112-46	<u>750.00</u>
				Total 110112-46	750.00
Total Rebecca G. Black					750.00
Rebecca Putnal	OT12-UA,PUTNAL, R	OT12 HUD Payment	11/1/2012	156343	<u>40.00</u>
				Total 156343	40.00
Total Rebecca Putnal					40.00
Redwire	28298	BOCC-COURTHOUSE MONTHLY SECURITY MONITORING	11/14/2012	156598	652.00
				Total 156598	652.00
Total Redwire					652.00
RFT Asset Management, LLC	OT12-HA,CRUMP, T	OT12 HUD Payment	11/1/2012	110112-47	<u>395.00</u>
				Total 110112-47	395.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total RFT Asset Management, LLC					395.00
Robert A. Peters	OT12-HA,DAVIS, M	OT12 HUD Payment	11/1/2012	110112-48	<u>476.00</u>
				Total 110112-48	476.00
Total Robert A. Peters					476.00
Rose Cunningham	OT12-HA,WINFIELD, S	OT12 HUD Payment	11/1/2012	156344	<u>550.00</u>
				Total 156344	550.00
Total Rose Cunningham					550.00
Ruby Allen	OT12-HA,ASH, E	OT12 HUD Payment	11/1/2012	110112-49	<u>244.00</u>
				Total 110112-49	244.00
Ruby Allen	OT12-HA,GODBOLT, A	OT12 HUD Payment	11/1/2012	110112-50	<u>451.00</u>
				Total 110112-50	451.00
Ruby Allen	OT12-HA,ROSIER, T	OT12 HUD Payment	11/1/2012	110112-51	<u>339.00</u>
				Total 110112-51	339.00
Ruby Allen	OT12-HA,WIGGINS, M	OT12 HUD Payment	11/1/2012	110112-52	<u>210.00</u>
				Total 110112-52	210.00
Total Ruby Allen					1,244.00
Sabrina Lindsay	OT12-UA,LINDSAY, S	OT12 HUD Payment	11/1/2012	156345	<u>165.00</u>
				Total 156345	165.00
Total Sabrina Lindsay					165.00
Sandra Thomas	OT12-HA,DONALDSON,	OT12 HUD Payment	11/1/2012	110112-53	<u>550.00</u>
				Total 110112-53	550.00
Total Sandra Thomas					550.00
Shadon Barnes	R#809708	WPRD-Refund Winter Soccer, Breana	11/14/2012	156599	<u>40.00</u>
				Total 156599	40.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Shadon Barnes					40.00
Shalena M. Godbolt	OT12-UA,GODBOLT, S	OT12 HUD Payment	11/1/2012	156346	<u>8.00</u>
				Total 156346	8.00
Total Shalena M. Godbolt					8.00
Sharon Stephens	OT12-HA,DOWLING, G	OT12 HUD Payment	11/1/2012	110112-54	<u>625.00</u>
				Total 110112-54	625.00
Total Sharon Stephens					625.00
Sharry L. Winfield	OT12-UA,WINFIELD, S	OT12 HUD Payment	11/1/2012	156347	<u>14.00</u>
				Total 156347	14.00
Total Sharry L. Winfield					14.00
Shereka Clements	OT12-HA,CALL, S	OT12 HUD Payment	11/1/2012	110112-55	<u>620.00</u>
				Total 110112-55	620.00
Shereka Clements	OT12-HA,COLLINS, D	OT12 HUD Payment	11/1/2012	110112-56	<u>843.00</u>
				Total 110112-56	843.00
Total Shereka Clements					1,463.00
Sherif Iskander	OT12-HA,GALLOWAY, S	OT12 HUD Payment	11/1/2012	110112-57	<u>800.00</u>
				Total 110112-57	800.00
Total Sherif Iskander					800.00
Sherry Farmer	OT12-HA,LINDSEY, P	OT12 HUD Payment	11/1/2012	110112-58	<u>286.00</u>
				Total 110112-58	286.00
Total Sherry Farmer					286.00
Southern Construction Co., LLC	OT12-HA,ALLEN, J	OT12 HUD Payment	11/1/2012	110112-59	<u>850.00</u>
				Total 110112-59	850.00
Total Southern Construction Co., LLC					850.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE: 11/09/2012	PAY1-PAYROLL PWE:11-09-2012-R	11/14/2012	156600	113.60
				Total 156600	113.60
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					113.60
Steven P. Glazer	OT12-HA,ALLEN, N	OT12 HUD Payment	11/1/2012	110112-60	640.00
				Total 110112-60	640.00
Steven P. Glazer	OT12-HA,ARNETT, S	OT12 HUD Payment	11/1/2012	110112-61	475.00
				Total 110112-61	475.00
Steven P. Glazer	OT12-HA,BELL, F	OT12 HUD Payment	11/1/2012	110112-62	489.00
				Total 110112-62	489.00
Steven P. Glazer	OT12-HA,BROW, R	OT12 HUD Payment	11/1/2012	110112-63	550.00
				Total 110112-63	550.00
Steven P. Glazer	OT12-HA,CODY, S	OT12 HUD Payment	11/1/2012	110112-64	584.00
				Total 110112-64	584.00
Steven P. Glazer	OT12-HA,FARMER, A	OT12 HUD Payment	11/1/2012	110112-65	537.00
				Total 110112-65	537.00
Steven P. Glazer	OT12-HA,GODBOLT, L	OT12 HUD Payment	11/1/2012	110112-66	467.00
				Total 110112-66	467.00
Steven P. Glazer	OT12-HA,LINN, J	OT12 HUD Payment	11/1/2012	110112-67	748.00
				Total 110112-67	748.00
Steven P. Glazer	OT12-HA,NELSON, P	OT12 HUD Payment	11/1/2012	110112-68	619.00
				Total 110112-68	619.00
Steven P. Glazer	OT12-HA,ROSE, D	OT12 HUD Payment	11/1/2012	110112-69	842.00
				Total 110112-69	842.00
Total Steven P. Glazer					5,951.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sunbelt Rentals, Inc.	35393142007	PUBW-BYPASS PUMP RENTAL	11/14/2012	156601	<u>1,215.47</u>
				Total 156601	1,215.47
Total Sunbelt Rentals, Inc.					1,215.47
SUNSHINE STATE ONE CALL	0000089050	PUBW-MONTHLY ASSESSMENT AND LOCATES	11/14/2012	156602	<u>48.12</u>
				Total 156602	48.12
Total SUNSHINE STATE ONE CALL					48.12
Susan Council	OT12-HA,HARRELL, W	OT12 HUD Payment	11/1/2012	110112-70	<u>569.00</u>
				Total 110112-70	569.00
Susan Council	OT12-HA,PUTNAL, R	OT12 HUD Payment	11/1/2012	110112-71	<u>600.00</u>
				Total 110112-71	600.00
Susan Council	OT12-HA,ROACH, C	OT12 HUD Payment	11/1/2012	110112-72	<u>478.00</u>
				Total 110112-72	478.00
Total Susan Council					1,647.00
Susan Flournoy	OT12-HA,BRYANT, K	OT12 HUD Payment	11/1/2012	110112-73	<u>360.00</u>
				Total 110112-73	360.00
Susan Flournoy	OT12-HA,KILPATRICK	OT12 HUD Payment	11/1/2012	110112-74	<u>500.00</u>
				Total 110112-74	500.00
Susan Flournoy	OT12-HA,MILLS, R	OT12 HUD Payment	11/1/2012	110112-75	<u>564.00</u>
				Total 110112-75	564.00
Susan Flournoy	OT12-HA,ROBINSON, T	OT12 HUD Payment	11/1/2012	110112-76	<u>600.00</u>
				Total 110112-76	600.00
Total Susan Flournoy					2,024.00
Susie Vuoso	OT12-UA,VUOSO, S	OT12 HUD Payment	11/1/2012	156348	<u>119.00</u>
				Total 156348	119.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Susie Vuoso					119.00
TAC PROPERTIES, INC.	OT12-HA,LINDSAY, S	OT12 HUD Payment	11/1/2012	110112-77	<u>800.00</u>
				Total 110112-77	800.00
Total TAC PROPERTIES, INC.					800.00
Tallahassee Sports Officials	TSO102912	WPRD-Tackle Security	11/14/2012	156603	<u>192.00</u>
				Total 156603	192.00
Total Tallahassee Sports Officials					192.00
TALLMAN, KATINA	OT12-UA,TALLMAN, K	OT12 HUD Payment	11/1/2012	156349	<u>35.00</u>
				Total 156349	35.00
Total TALLMAN, KATINA					35.00
Talquin Electric Cooperative, Inc.	1016267 OT12	WAST-32 Nandina Way	11/14/2012	156604	47.81
Talquin Electric Cooperative, Inc.	1016268 OT12	WAST-32 Nandina Way	11/14/2012		16.51
Talquin Electric Cooperative, Inc.	620119909 OT12	PUBW-Traffic Light at Bloxham and 319	11/14/2012		21.95
Talquin Electric Cooperative, Inc.	6584434564 OT12	VF09-1691 Smith Creek Road	11/14/2012		83.83
Talquin Electric Cooperative, Inc.	7311556653 OT12	PUBW-689 Crawfordville Highway, Riversink	11/14/2012		355.36
				Total 156604	525.46
Total Talquin Electric Cooperative, Inc.					525.46
Talquin Portable Restrooms	12-24863	WPRD-ROCK LANDING BOAT RAMP	11/14/2012	156605	104.00
Talquin Portable Restrooms	12-24864	WPRD-LOWER BRIDGE BOAT RAMP	11/14/2012		<u>104.00</u>
				Total 156605	208.00
Total Talquin Portable Restrooms					208.00
Tamla G. Asbury	OT12-HA,HINES, S	OT12 HUD Payment	11/1/2012	110112-78	<u>396.00</u>
				Total 110112-78	396.00
Total Tamla G. Asbury					396.00
Terri M. Robinson	OT12-HA,KNIGHTON, C	OT12 HUD Payment	11/1/2012	110112-79	<u>450.00</u>
				Total 110112-79	450.00
Total Terri M. Robinson					450.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
THE CHOICE INVESTMENT PROPERTIES	OT12-HA,ARDLEY, L	OT12 HUD Payment	11/1/2012	110112-80	<u>373.00</u>
				Total 110112-80	373.00
THE CHOICE INVESTMENT PROPERTIES	OT12-HA,CALLOWAY, Y	HOUS-OCTOBER 2012 HAP PAYMENTS YOLANDA CALLOWAY	11/1/2012	110112-81	740.00
				Total 110112-81	740.00
Total THE CHOICE INVESTMENT PROPERTIES					1,113.00
The Lakes at San Marcos	OT12-HA,WEBSTER, G	OT12 HUD Payment	11/1/2012	156350	<u>390.00</u>
				Total 156350	390.00
Total The Lakes at San Marcos					390.00
Theodore W. Lowrie	103112	TOUR-Supplies for boat building shop	11/14/2012	156606	<u>57.46</u>
				Total 156606	57.46
Total Theodore W. Lowrie					57.46
THURMAN RODDENBERRY ASSOC, INC.	30490	WPRD-Medart 319 sign survey	11/14/2012	156607	330.00
THURMAN RODDENBERRY ASSOC, INC.	31434	PUBW-Tree location survey	11/14/2012		300.00
THURMAN RODDENBERRY ASSOC, INC.	31481	PUBW-Survey Old Bethel	11/14/2012		<u>400.00</u>
				Total 156607	1,030.00
Total THURMAN RODDENBERRY ASSOC, INC.					1,030.00
Timothy F. Gray	OT12-HA,NEWBY, F	OT12 HUD Payment	11/1/2012	110112-82	<u>249.00</u>
				Total 110112-82	249.00
Total Timothy F. Gray					249.00
Timothy J. Bozeman	OT12-HA,THOMPSON, E	OT12 HUD Payment	11/1/2012	110112-83	<u>675.00</u>
				Total 110112-83	675.00
Total Timothy J. Bozeman					675.00
Tonjulla Bradham	OT12-UA,BRADHAM, T	OT12 HUD Payment	11/1/2012	156351	<u>115.00</u>
				Total 156351	115.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Tonjulla Bradham					115.00
Tony A. Barber	OT12-HA,BRADSHAW, V	OT12 HUD Payment	11/1/2012	110112-84	<u>522.00</u>
				Total 110112-84	522.00
Tony A. Barber	OT12-HA,HARRIS, L	OT12 HUD Payment	11/1/2012	110112-85	<u>669.00</u>
				Total 110112-85	669.00
Total Tony A. Barber					1,191.00
Tonya Robinson	OT12-UA,ROBINSON, T	OT12 HUD Payment	11/1/2012	156352	<u>65.00</u>
				Total 156352	65.00
Total Tonya Robinson					65.00
Transworld Network, Corp.	12307282-G10	LIBR-15 LD CALLS	11/14/2012	156608	<u>30.32</u>
				Total 156608	30.32
Total Transworld Network, Corp.					30.32
Tri County Fire & Safety Equip. Co.	8315	WAST-Annual Fire Extinguisher Inspection & Recharges	11/14/2012	156609	<u>133.50</u>
				Total 156609	133.50
Total Tri County Fire & Safety Equip. Co.					133.50
UNITED STATES TREASURY	FTW 110912	PAY1-941 Taxes PWE 11/9/2012-R	11/14/2012	156610	10,398.47
UNITED STATES TREASURY	MC 110912	PAY1-941 Taxes PWE 11/9/2012-R	11/14/2012		3,482.56
UNITED STATES TREASURY	SS 110912	PAY1-941 Taxes PWE 11/9/2012-R	11/14/2012		<u>12,489.57</u>
				Total 156610	26,370.60
Total UNITED STATES TREASURY					26,370.60
UNITED WAY OF THE BIG BEND	PWE:11/09 UW	PAY1-PR DEDUCTIONS PWE 11-09-2012	11/14/2012	156611	<u>98.00</u>
				Total 156611	98.00
Total UNITED WAY OF THE BIG BEND					98.00
USA BLUEBOOK	803950	WAST-HYDRANT METER	11/14/2012	156612	193.38
USA BLUEBOOK	804636	WAST-CHEMICAL SUIT,STEEL TOED RUBBER BOOTS	11/14/2012		113.96
USA BLUEBOOK	804884	WAST-HIGH PRESSURE PUMP	11/14/2012		679.20
USA BLUEBOOK	806921	WAST-Drain king for sewer lines	11/14/2012		<u>90.13</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156612	1,076.67
Total USA BLUEBOOK					1,076.67
VALIC Deferred Comp	PWE:11-12-2012	PAY1-PR DEDUCTION PWE 11-9-2012	11/14/2012	156613	120.00
				Total 156613	120.00
Total VALIC Deferred Comp					120.00
VERIZON WIRELESS	6792942869 / 1	ANIM-Monthly CellPhone	11/14/2012	156614	48.91
VERIZON WIRELESS	6792942869 / 2	FIRE-Monthly CellPhone	11/14/2012		6.48
VERIZON WIRELESS	6792942869 / 3	ANIM-Monthly CellPhone	11/14/2012		5.87
VERIZON WIRELESS	6803702998	WPRD-REC. MOBILE PHONE	11/14/2012		216.81
VERIZON WIRELESS	6804966338	FIRE-Lamarche and Morgan	11/14/2012		124.55
VERIZON WIRELESS	6804980469	BOCC-Monthly Service (10)	11/14/2012		733.67
				Total 156614	1,136.29
Total VERIZON WIRELESS					1,136.29
VULCAN, INC.	226395	PUBW-SHEETING FOR LETTERING	11/14/2012	156615	369.45
				Total 156615	369.45
Total VULCAN, INC.					369.45
Wakulla County BoCC	MITCHELL-2013-02	FIN1-NSF CREDIT CARD FOR GAIL L. MITCHELL WITH FEE & AMOUNT	11/14/2012	156616	37.42
				Total 156616	37.42
Total Wakulla County BoCC					37.42
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE:11-09-2012	PAY1-PWE:11-09-2012	11/14/2012	156617	93,066.74
				Total 156617	93,066.74
Total WAKULLA COUNTY BOCC - PAYROLL A/C					93,066.74
WAKULLA COUNTY COALITION FOR YOUTH	R#708862	WPRD-REFUNDABLE EVENT DEPOSIT COMMUNITY CENTER	11/14/2012	156618	250.00
				Total 156618	250.00
Total WAKULLA COUNTY COALITION FOR YOUTH					250.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA COUNTY DEMOCRATIC EXECUTIVE COMMITTEE	R#608836	WPRD-REFUNDABLE EVENT DEPOSIT AZALEA PARK 10-27-2012	11/14/2012	156619	50.00
				Total 156619	50.00
Total WAKULLA COUNTY DEMOCRATIC EXECUTIVE COMMITTEE					50.00
WAKULLA COUNTY HEALTH DEPARTMENT	Harper, George L III	BOCC-New employee drug testing	11/14/2012	156620	27.00
				Total 156620	27.00
WAKULLA COUNTY HEALTH DEPARTMENT	NOV12-Mosq	BOCC-Monthly Mosquito Control	11/2/2012	156464	3,006.34
WAKULLA COUNTY HEALTH DEPARTMENT	OCT12-TrueUp	BOCC-Monthly Draw October 2012 TrueUp	11/2/2012		1,503.16
				Total 156464	4,509.50
Total WAKULLA COUNTY HEALTH DEPARTMENT					4,536.50
Wakulla County Sheriff's Office	NOV12-WCSO/1	BOCC-Monthly Civil Defense	11/1/2012	156460	1,956.50
Wakulla County Sheriff's Office	NOV12-WCSO/2	BOCC-Monthly Corrections	11/1/2012		397,913.75
Wakulla County Sheriff's Office	NOV12-WCSO/3	BOCC-Monthly Law Enforcement	11/1/2012		424,458.33
Wakulla County Sheriff's Office	NOV12-WCSO/4	BOCC-Monthly Bailiff Service	11/1/2012		6,524.25
Wakulla County Sheriff's Office	NOV12-WCSO/5	BOCC-Monthly Courthouse Security	11/1/2012		11,651.83
Wakulla County Sheriff's Office	NOV12-WCSO/6	BOCC-Monthly E-911	11/1/2012		13,846.42
Wakulla County Sheriff's Office	OCT12-WCSO/6 balance	BOCC-Additional E-911 for October 2012	11/1/2012		70.26
				Total 156460	856,421.34
Wakulla County Sheriff's Office	10152012-1	FIRE-APPLICANT FINGER PROCESSING-FDLE FEE	11/14/2012	156621	40.50
				Total 156621	40.50
Total Wakulla County Sheriff's Office					856,461.84
WAKULLA LP GAS	808855	WPRD-MEDART GAS	11/14/2012	156622	15.00
WAKULLA LP GAS	s0585	CORT-COURTHOUSE-747.7 GALLONS OF PROPANE	11/14/2012		1,104.15
				Total 156622	1,119.15
Total WAKULLA LP GAS					1,119.15
Wakulla News	201210 (115-017946)	PLAN-3 Legal Ads	11/14/2012	156623	393.00
				Total 156623	393.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Wakulla News					393.00
Wakulla Realty Inc.	OT12-HA,FELICIANO,	OT12 HUD Payment	11/1/2012	110112-86	<u>863.00</u>
				Total 110112-86	863.00
Wakulla Realty Inc.	OT12-HA,POPE, K	OT12 HUD Payment	11/1/2012	110112-87	<u>695.00</u>
				Total 110112-87	695.00
Wakulla Realty Inc.	OT12-HA,TALLMAN, K	OT12 HUD Payment	11/1/2012	110112-88	<u>750.00</u>
				Total 110112-88	750.00
Wakulla Realty Inc.	OT12-HA,TIMMONS, A	HOUS-OCTOBER 2012 HAP PAYMENTS FOR ASHLEY TIMMONS	11/1/2012	110112-89	511.00
				Total 110112-89	511.00
Wakulla Realty Inc.	OT12-HA,TIMMONS, S	OT12 HUD Payment	11/1/2012	110112-90	<u>783.00</u>
				Total 110112-90	783.00
Wakulla Realty Inc.	OT12-HA,TIMMONS, Y	OT12 HUD Payment	11/1/2012	110112-91	<u>550.00</u>
				Total 110112-91	550.00
Total Wakulla Realty Inc.					4,152.00
Wakulla Trace Apartments	OT12-HA,MORENO, S	OT12 HUD Payment	11/1/2012	110112-92	<u>412.00</u>
				Total 110112-92	412.00
Wakulla Trace Apartments	OT12-HA,WARD, L	OT12 HUD Payment	11/1/2012	110112-93	<u>488.00</u>
				Total 110112-93	488.00
Total Wakulla Trace Apartments					900.00
Wallace Sousa	OT12-UA,SOUSA, W	OT12 HUD Payment	11/1/2012	156353	<u>24.00</u>
				Total 156353	24.00
Total Wallace Sousa					24.00
WASTE PRO	NOV2012	BOCC-Monthly Draw, November 2012	11/2/2012	156465	186,599.00
WASTE PRO	OCT2012-TrueUp	BOCC-Monthly Draw, October 2012 True Up	11/2/2012		(719.84)
				Total 156465	185,879.16

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 11/1/2012 Through 11/14/2012

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total WASTE PRO					185,879.16
Wendell C. Griffin	OT12-HA,THOMAS, S	OT12 HUD Payment	11/1/2012	110112-94	<u>781.00</u>
				Total 110112-94	781.00
Total Wendell C. Griffin					781.00
Yolanda Timmons	OT12-UA,TIMMONS, Y	OT12 HUD Payment	11/1/2012	156354	<u>90.00</u>
				Total 156354	90.00
Total Yolanda Timmons					90.00
Zora M. Franklin	OT12-HA,REED, J	OT12 HUD Payment	11/1/2012	110112-95	<u>126.00</u>
				Total 110112-95	126.00
Total Zora M. Franklin					126.00
Report Total					<u><u>1,580,893.15</u></u>