

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 12/3/2009 Through 1/6/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
A. S. Howell		Employee: 353; Pay Date: 12/11/2009	12/11/2009	58890	295.52
				Total 58890	295.52
Total A. S. Howell					295.52
A. TAYLOR MADE PAINTING, INC.	A.TMPI-112309	OMBU-EMERG REPAIR OF SUP OF ELECTIONS OFFICE	12/9/2009	137532	2,400.00
				Total 137532	2,400.00
Total A. TAYLOR MADE PAINTING, INC.					2,400.00
ACCUTECH CONSTRUCTION, INC.	032685	PLAN-REFUND FOR SITE PLAN 09-10 FEE	12/30/2009	137789	3,758.30
				Total 137789	3,758.30
Total ACCUTECH CONSTRUCTION, INC.					3,758.30
ACE HOME CENTER/NAPA	27526	AMBU-WINDSHIELD WIPERS	12/9/2009	137533	40.96
				Total 137533	40.96
ACE HOME CENTER/NAPA	27838	PUBW-FILTERS FOR RB15	12/16/2009	137623	80.66
				Total 137623	80.66
ACE HOME CENTER/NAPA	27857	PUBW-HYDRAULIC FITTING SW9	12/16/2009	137613	16.99
ACE HOME CENTER/NAPA	27872	PUBW-HYDRAULIC HOSE SW6	12/16/2009		92.86
				Total 137613	109.85
ACE HOME CENTER/NAPA	27892	PUBW-FILTERS FOR RB13	12/16/2009	137623	37.29
ACE HOME CENTER/NAPA	27902	PUBW-HYDRAULIC HOSE M-9	12/16/2009		52.02
				Total 137623	89.31

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ACE HOME CENTER/NAPA	27915	PUBW-FILTERS FOR SW6	12/16/2009	137613	14.45
				Total 137613	14.45
ACE HOME CENTER/NAPA	28124	PUBW-AIR HOSE & COUPLER RB16	12/16/2009	137623	34.36
				Total 137623	34.36
ACE HOME CENTER/NAPA	28202	PUBW-HYDRAULIC HOSE SW10	12/30/2009	137792	24.81
ACE HOME CENTER/NAPA	28247	WAST-STARTER, OIL FILTER, WIPER BLADES WW-9	12/30/2009		169.24
ACE HOME CENTER/NAPA	28286	PUBW-GAS CAAP RB-14	12/30/2009		12.34
ACE HOME CENTER/NAPA	28291	WPRD-TRAILER REPAIR	12/30/2009		19.84
ACE HOME CENTER/NAPA	28292	PUBW-HYDRAULIC HOSE SW24	12/30/2009		57.25
ACE HOME CENTER/NAPA	28293	PUBW-BATTERY TERMINALS TRA-22	12/30/2009		17.56
ACE HOME CENTER/NAPA	28436	PUBW-WINDSHIELD WIPER MOTOR WW-2	12/30/2009		93.60
ACE HOME CENTER/NAPA	28631	PUBW-BRAKE PARTS RB-46	12/30/2009		71.40
				Total 137792	466.04
ACE HOME CENTER/NAPA	28812	PUBW-DOOR HANDLE RB16	1/6/2010	138014	15.69
ACE HOME CENTER/NAPA	29052	PUBW-BATTERIES G-2	1/6/2010		182.42
ACE HOME CENTER/NAPA	29059	WAST-SKIDSTEER BELT	1/6/2010		9.24
				Total 138014	207.35
ACE HOME CENTER/NAPA	34285	BOCC-PLAQUE FOR JUDY HAMPTON	12/9/2009	137533	27.99
ACE HOME CENTER/NAPA	41918	FACI-FORNEY	12/9/2009		199.00
ACE HOME CENTER/NAPA	42391	FACI-PAINT SUPPLIES	12/9/2009		77.87
ACE HOME CENTER/NAPA	42517	FACI-SAND DISC	12/9/2009		11.48
ACE HOME CENTER/NAPA	42741	FACI-ARMOR ALL	12/9/2009		5.99
ACE HOME CENTER/NAPA	43205	FACI-NAMEPLATE	12/9/2009		33.50
				Total 137533	355.83
ACE HOME CENTER/NAPA	43257	WPRD-PINE STRAW FOR BOCC PARKING LOT	1/6/2010	138014	119.70
				Total 138014	119.70

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ACE HOME CENTER/NAPA	43264	FIRE-OIL	12/9/2009	137533	5.38
ACE HOME CENTER/NAPA	43373	AMBU-CABLE CAT5E 3	12/9/2009		3.99
ACE HOME CENTER/NAPA	43467	FIRE-TRASH BAG'S	12/9/2009		8.99
				Total 137533	18.36
ACE HOME CENTER/NAPA	43558	ANIM-TARP, STAPLES	12/30/2009	137792	34.98
				Total 137792	34.98
ACE HOME CENTER/NAPA	43786	WAST-BOLTS & RODS FOR REPAIR AT LS#12	12/16/2009	137623	48.15
ACE HOME CENTER/NAPA	43805	WAST-BATTERIES FOR PH METER	12/16/2009		11.48
				Total 137623	59.63
ACE HOME CENTER/NAPA	43864	PUBW-FUNNEL AND PAINT SUPPLIES	12/16/2009	137613	25.66
				Total 137613	25.66
ACE HOME CENTER/NAPA	43875	PUBW-MARKING PAINT	12/16/2009	137623	47.94
ACE HOME CENTER/NAPA	43938	WAST-PIPE FITTINGS TO REPAIR CLEANOUTS-BIG TOP SM	12/16/2009		57.91
ACE HOME CENTER/NAPA	43939	PUBW-GREASE & PLIERS FOR SHOP	12/16/2009		36.40
ACE HOME CENTER/NAPA	43940	WAST-HAND CLEANER	12/16/2009		3.19
ACE HOME CENTER/NAPA	43941	PUBW-PUMP UP SPRAYER & 1 GAL DEGREASER	12/16/2009		32.47
ACE HOME CENTER/NAPA	43964	WAST-PARTS TO REPAIR SEWER BREAK @ LINDYS	12/16/2009		68.42
				Total 137623	246.33
ACE HOME CENTER/NAPA	43989	ANIM-MOP, CAULK	12/30/2009	137792	26.46
				Total 137792	26.46
ACE HOME CENTER/NAPA	44070	WAST-KEYS MADE & TRASH CAN LS#35	12/16/2009	137623	47.94
ACE HOME CENTER/NAPA	44079	PUBW-RED SAFETY PAINT FOR FUEL PUMPS	12/16/2009		51.45
ACE HOME CENTER/NAPA	44105	WAST-CLAW HAMMER	12/16/2009		11.89
ACE HOME CENTER/NAPA	44106	PUBW-4x4 POST	12/16/2009		3.99
				Total 137623	115.27

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	44210	ANIM-WASHER SUPPLIES, HOSE	12/30/2009	137792	58.24
ACE HOME CENTER/NAPA	44243	WPRD-REPAIR LIGHTS	12/30/2009		53.93
ACE HOME CENTER/NAPA	44245	WPRD-AWARDS	12/30/2009		553.89
				Total 137792	666.06
ACE HOME CENTER/NAPA	44254	PUBW-COULPERS & FITTINGS RB16	12/16/2009	137623	9.94
				Total 137623	9.94
ACE HOME CENTER/NAPA	44290	WPRD-REPAIR LIGHTS	12/30/2009	137792	50.97
				Total 137792	50.97
ACE HOME CENTER/NAPA	44292	FIRE-OFFICE SUPPLIES	1/6/2010	138014	47.44
				Total 138014	47.44
ACE HOME CENTER/NAPA	44310	PUBW-LOCK FOR DEISEL-RETAINING WALL	12/16/2009	137623	11.99
				Total 137623	11.99
ACE HOME CENTER/NAPA	44326	VFD1-OFFICE SUPPLIES	1/6/2010	138014	25.98
				Total 138014	25.98
ACE HOME CENTER/NAPA	44361	WAST-2" COUPLING & REDUCER FOR STUMP PUMP WWTP	12/30/2009	137792	3.98
ACE HOME CENTER/NAPA	44462	PUBW-BOLTS G-2	12/30/2009		6.87
ACE HOME CENTER/NAPA	44521	WPRD-REPAIR LIGHTS	12/30/2009		90.95
ACE HOME CENTER/NAPA	44528	WAST-FASTENER	12/30/2009		33.99
ACE HOME CENTER/NAPA	44568	AMBU-GOGGLES CHEM, SCREW DRIVER, GLOVES, ETC	12/30/2009		147.82
				Total 137792	283.61
ACE HOME CENTER/NAPA	44568	AMBU-GOGGLES CHEM, SCREW DRIVER, GLOVES, ETC	1/6/2010	138014	147.82
				Total 138014	147.82

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ACE HOME CENTER/NAPA	44615	WAST-DISTILLED WATER & NUMBERS FOR LIFT STATION	12/30/2009	137792	26.93
ACE HOME CENTER/NAPA	44630	WPRD-TOOLS	12/30/2009		11.97
ACE HOME CENTER/NAPA	44636	PUBW-DEGREASER - SHOP	12/30/2009		8.99
ACE HOME CENTER/NAPA	44642	WPRD-TOOLS	12/30/2009		65.91
ACE HOME CENTER/NAPA	44654	PUBW-DEGREASER - SHOP	12/30/2009		29.99
ACE HOME CENTER/NAPA	44686	BLDG-TUBE PACKAGE MAILOUT	12/30/2009		17.49
ACE HOME CENTER/NAPA	44695	WPRD-HARDWARE	12/30/2009		7.96
				Total 137792	169.24
ACE HOME CENTER/NAPA	44797	VFD1-GAUGE PRESSURE	1/6/2010	138014	8.99
ACE HOME CENTER/NAPA	44827-AMBU	AMBU-REFRIGERATOR	1/6/2010		264.99
ACE HOME CENTER/NAPA	44827-FIRE	FIRE-REFRIGERATOR	1/6/2010		265.00
ACE HOME CENTER/NAPA	44898	FIRE-OFFICE SUPPLIES	1/6/2010		35.99
				Total 138014	574.97
ACE HOME CENTER/NAPA	44906	WAST-PARTS FOR REPAIR AT L/S 25	12/30/2009	137792	133.87
ACE HOME CENTER/NAPA	44960	WAST-CLEANER FOR TRUCK STOCK & PARTS FOR REPAIR	12/30/2009		52.97
ACE HOME CENTER/NAPA	45045	WAST-CLIPPERS & WIRES FOR TRUCK STOCK	12/30/2009		69.05
				Total 137792	255.89
ACE HOME CENTER/NAPA	45091	PUBW-TOOLS FOR SHOP	1/6/2010	138014	92.84
ACE HOME CENTER/NAPA	45141	WAST-TOOLS FOR TRUCK STOCK	1/6/2010		27.97
ACE HOME CENTER/NAPA	45149	FIRE-BINDERS	1/6/2010		28.96
ACE HOME CENTER/NAPA	45326	PUBW-MARKING PAINT & TAPE FOR LOCATES	1/6/2010		36.94
				Total 138014	186.71
ACE HOME CENTER/NAPA	Q27595	FIRE-SUPPLIES	12/9/2009	137533	4.68
				Total 137533	4.68
ACE HOME CENTER/NAPA	Q28103	WPRD-REPAIR VAN	12/30/2009	137792	27.94
				Total 137792	27.94

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Total ACE HOME CENTER/NAPA					4,508.44
ADVANCED BUSINESS SYSTEMS	087881	JDGS-SAVIN COPIER	12/23/2009	137749	<u>15.52</u>
					Total 137749
					<u>15.52</u>
Total ADVANCED BUSINESS SYSTEMS					15.52
AHKEN INC	JAN10-HOUSTON	HUD1-HOUSING ASSISTANCE	1/1/2010	137927	445.00
					Total 137927
					<u>445.00</u>
Total AHKEN INC					445.00
AIG RETIREMENT	2010	FIN1-JAN02, 2010 CONTRIBUTION	12/23/2009	137750	11,777.35
					Total 137750
					<u>11,777.35</u>
Total AIG RETIREMENT					11,777.35
AIRGAS SOUTH	110584736	PUBW-ARGON RENTAL TANKS	12/16/2009	137624	14.00
AIRGAS SOUTH	110585525	WPRD-REPAIR - WELDING	12/16/2009		47.17
					Total 137624
					<u>61.17</u>
Total AIRGAS SOUTH					61.17
Alfred Nelson		Employee: 1020; Pay Date: 12/11/2009	12/11/2009	01-121...	1,306.11
					Total 01-121...
					<u>1,306.11</u>
Total Alfred Nelson					1,306.11
Alison M. Hawkins		Employee: 1157; Pay Date: 12/11/2009	12/11/2009	01-121...	358.55
					Total 01-121...
					<u>358.55</u>
Total Alison M. Hawkins					358.55

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Allen H. Harvey		Employee: 1137; Pay Date: 12/11/2009	12/11/2009	01-121...	183.22
				Total 01-121...	183.22
Total Allen H. Harvey					183.22
ALLEN, RUBY	JAN10-ASH, E.	HUD1-HOUSING ASSISTANCE	1/1/2010	137928	450.00
ALLEN, RUBY	JAN10-GODBOLT, A.	HUD1-HOUSING ASSISTANCE	1/1/2010		308.00
ALLEN, RUBY	JAN10-THOMAS, V.	HUD1-HOUSING ASSISTANCE	1/1/2010		400.00
ALLEN, RUBY	JAN10-WIGGINS	HUD1-HOUSING ASSISTANCE	1/1/2010		275.00
				Total 137928	1,433.00
Total ALLEN, RUBY					1,433.00
ALSCO, INC.	LTAL332767	AMBU-VFD LANE	12/9/2009	137534	81.07
ALSCO, INC.	LTAL332768	AMBU-338 TRICE LANE	12/9/2009		81.07
ALSCO, INC.	LTAL332769	AMBU-338 TRICE LANE	12/9/2009		79.02
ALSCO, INC.	LTAL334084	AMBU-VFD LANE	12/9/2009		81.07
ALSCO, INC.	LTAL334085	AMBU-318 TRICE LANE	12/9/2009		81.07
ALSCO, INC.	LTAL334086	AMBU-3075 SHADEVILLE HWY	12/9/2009		79.02
ALSCO, INC.	LTAL335355	BLDG-UNIFORMS & MATS	12/9/2009		41.03
				Total 137534	523.35
ALSCO, INC.	LTAL335404	AMBU-VFD SHADEVILLE HWY	12/16/2009	137625	81.07
ALSCO, INC.	LTAL335405	AMBU-318 TRICE LANE	12/16/2009		81.07
ALSCO, INC.	LTAL335406	AMBU-3075 SHADEVILLE HWY	12/16/2009		79.02
				Total 137625	241.16
ALSCO, INC.	LTAL335408	BLDG-UNIFORMS & MATS	12/9/2009	137534	41.03
				Total 137534	41.03
ALSCO, INC.	LTAL336748	AMBU-VFD LANE	12/30/2009	137793	81.07
ALSCO, INC.	LTAL336749	AMBU-318 TRICE LANE	12/30/2009		81.07
ALSCO, INC.	LTAL336750	AMBU-3075 SHADEVILLE HWY	12/30/2009		79.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137793	241.16
ALSCO, INC.	LTAL336753	BLDG-UNIFORMS & MATS	12/16/2009	137625	41.03
				Total 137625	41.03
ALSCO, INC.	LTAL338088	AMBU-VFD LANE	12/30/2009	137793	81.07
ALSCO, INC.	LTAL338089	AMBU-318 TRICE LANE	12/30/2009		81.07
ALSCO, INC.	LTAL338090	AMBU-3075 SHADEVILLE HWY	12/30/2009		79.02
ALSCO, INC.	LTAL338092	BLDG-UNIFORMS & MATS	12/30/2009		41.03
				Total 137793	282.19
ALSCO, INC.	LTAL339402	BLDG-UNIFORMS & MATS	1/6/2010	138015	41.03
ALSCO, INC.	LTAL340645	BLDG-UNIFORMS & MATS	1/6/2010		41.03
				Total 138015	82.06
Total ALSCO, INC.					1,451.98
ALYEA, BRANDON L.	FFP2111	FIRE-TUITION REIMB-GULF COAST COMM. FIRE CHEMISTRY FFP	1/6/2010	138016	221.94
				Total 138016	221.94
Total ALYEA, BRANDON L.					221.94
AMERICAN BUSINESS SOFTWARE, INC.	116062	WAST-TRAINING SESSION	12/30/2009	137794	166.05
AMERICAN BUSINESS SOFTWARE, INC.	116150	WAST-TRAINING SESSION	12/30/2009		67.50
AMERICAN BUSINESS SOFTWARE, INC.	116329	WAST-TRAINING SESSION	12/30/2009		33.75
				Total 137794	267.30
Total AMERICAN BUSINESS SOFTWARE, INC.					267.30
AMERICAN CHAMBER OF COMMERCE RESOURCES	569433	WPRD-REFUND-TACKLE F/B-BRENDON JACKSON	12/4/2009	137123	(45.00)

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137123	(45.00)
Total AMERICAN CHAMBER OF COMMERCE RESOURCES					(45.00)
American General Ins	EEPRNOV09-COL	BOCC-LIFE-NOVEMBER 2009	12/4/2009	137150	(424.60)
American General Ins	EMPRNOV09-COL/PIN...	BOCC-PINGREE PPE NOV 2009	12/4/2009		(251.24)
American General Ins	NOV09-PR AGL	BOCC-PPE NOV09	12/4/2009		(1,644.98)
Total 137150					(2,320.82)
Total American General Ins					(2,320.82)
AMRC	21749515	HOUS-AMRC RRP (LEAD) TRAINING	1/6/2010	138017	325.00
Total 138017					325.00
Total AMRC					325.00
ANDREWS REALTY	DEC09-ANDREWS/ADJ	HUD1-DEC HAP ADJ	12/30/2009	137766	83.00
Total 137766					83.00
ANDREWS REALTY	JAN10-ANDREWS, R.	HUD1-HOUSING ASSISTANCE	1/1/2010	137929	646.00
Total 137929					646.00
Total ANDREWS REALTY					729.00
ANGIE'S MARINE SUPPLY	059310	WAST-10 QT NET WIRE BASKETS AND ROPE	1/6/2010	138018	63.85
Total 138018					63.85
Total ANGIE'S MARINE SUPPLY					63.85
Annie L. Brown		Employee: 414; Pay Date: 12/11/2009	12/11/2009	01-121...	778.52
Total 01-121...					778.52

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Total Annie L. Brown					778.52
ANYTIME ELECTRIC INC	613	WPRD-REPAIR ELECTRIC	12/16/2009	137626	551.00
					Total 137626
Total ANYTIME ELECTRIC INC					551.00
APALACHEE CENTER INC	701002	BOCC-BAKER/MARCHM... ACT	12/30/2009	137795	4,583.33
					Total 137795
Total APALACHEE CENTER INC					4,583.33
APALACHEE CENTER INC	JAN10	BOCC-MONTHLY RENT-43 OAK ST	1/1/2010	137883	4,140.00
					Total 137883
Total APALACHEE CENTER INC					4,140.00
APALACHEE REGIONAL PLANNING COUNCIL	31	BOCC-FY 09/10 CTY MEMBER DUES (PMT #2)	1/6/2010	138019	1,250.00
					Total 138019
Total APALACHEE REGIONAL PLANNING COUNCIL					1,250.00
APALACHEE REGIONAL PLANNING COUNCIL	60	BOCC-HAZARDOUS WASTE MGT ASSESSMENT	12/30/2009	137796	3,400.00
					Total 137796
Total APALACHEE REGIONAL PLANNING COUNCIL					3,400.00
APRIL THOMAS	DEC09-THOMAS, A	HUD1-UTILITY ASSISTANCE	12/4/2009	137256	(64.00)
					Total 137256
Total APRIL THOMAS					(64.00)
Ariel T. Robinson		Employee: 1262; Pay Date: 12/11/2009	12/11/2009	01-121...	296.37
					Total 01-121...
Total Ariel T. Robinson					296.37

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Total Ariel T. Robinson					296.37	
ARNETT, WILL	JAN10-ARNETT	HUD1-UTILITY ASSISTANCE	1/1/2010	137892	15.00	
				Total 137892	15.00	
Total ARNETT, WILL					15.00	
ASH, ELIZABETH A.	JAN10-ASH	HUD1-UTILITY ASSISTANCE	1/1/2010	137893	11.00	
				Total 137893	11.00	
Total ASH, ELIZABETH A.					11.00	
AT&T	78522	0304512262001	WPRD-MONTHLY PHONE/LONG DISTANCE	12/23/2009	137751	47.64
				Total 137751	47.64	
Total AT&T 78522					47.64	
ATHLETIC FIELD SUPPLY	8991	WPRD-OPERATING SUPPLIES	12/16/2009	137627	797.45	
				Total 137627	797.45	
Total ATHLETIC FIELD SUPPLY					797.45	
AUGUSTINE CLUB	JAN10-ANDERSON, C.	HUD1-HOUSING ASSISTANCE	1/1/2010	137930	536.00	
				Total 137930	536.00	
Total AUGUSTINE CLUB					536.00	
AUTO TRIM DESIGN & SIGNS	1063	VFD1-REMOVAL & REPLACED LETTERING P-3	1/6/2010	138020	188.00	
				Total 138020	188.00	
Total AUTO TRIM DESIGN & SIGNS					188.00	

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AUTOMATION SERVICES, INC	32014	WAST-TROUBLESHOOT & REPLACE PHASE MONITOR	12/16/2009	137628	636.25
				Total 137628	636.25
AUTOMATION SERVICES, INC	32018	WAST-REMOVE & REPLACE NEW THERMAL OVERLOADS LS5	12/30/2009	137797	339.06
AUTOMATION SERVICES, INC	32019	WAST-REMOVE & REPLACE CIR BREAKERS & PANEL BOX LS12	12/30/2009		818.88
AUTOMATION SERVICES, INC	32020	WAST-DIAGNOSE & REPAIR OVERLOAD TRIPPING LS8	12/30/2009		130.00
AUTOMATION SERVICES, INC	32021	WAST-TROUBLESHOOT CHATTERING ICE CUBE RELAY LS21	12/30/2009		65.00
AUTOMATION SERVICES, INC	32022	WAST-REPAIR RELAY CHATTER IN CONTROL PANEL LS21	12/30/2009		162.50
AUTOMATION SERVICES, INC	32023	WAST-TROUBLESHOOT & REPAIR MOTOR STARTER	12/30/2009		260.00
AUTOMATION SERVICES, INC	32024	WAST-TROUBLESHOOT & REPAIR OFF FLOAT SWITCH LS47	12/30/2009		195.00
				Total 137797	1,970.44
AUTOMATION SERVICES, INC	32033	WAST-TROUBLESHOOT PUMP L/S#9	1/6/2010	138021	162.50
				Total 138021	162.50
Total AUTOMATION SERVICES, INC					2,769.19
AYERS DISTRIBUTING	1439	WPRD-TOY & CANDY FILLED EASTER EGGS	12/30/2009	137798	390.00
				Total 137798	390.00
Total AYERS DISTRIBUTING					390.00
BANKS, JENNIFER	100410 FINAL	BOCC-REFUND SEWER DEPOSIT	12/9/2009	137535	50.00

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				Total 137535	50.00
Total BANKS, JENNIFER					50.00
BANYAN REALTY MANAGEMENT	JAN10-NELSON, PJ	HUD1-HOUSING ASSISTANCE	1/1/2010	137931	543.00
				Total 137931	543.00
Total BANYAN REALTY MANAGEMENT					543.00
BARBER, TONY	JAN10-BELL, F.	HUD1-HOUSING ASSISTANCE	1/1/2010	137932	476.00
BARBER, TONY	JAN10-BROOKS	HUD1-HOUSING ASSISTANCE	1/1/2010		781.00
BARBER, TONY	JAN10-HARRIS, L.	HUD1-HOUSING ASSISTANCE	1/1/2010		719.00
				Total 137932	1,976.00
Total BARBER, TONY					1,976.00
BARCODE DEPOT	1688	LIBR-SCANNER STAND	12/30/2009	137799	39.88
				Total 137799	39.88
Total BARCODE DEPOT					39.88
BARNES, MALAIKA	JAN10-BARNES	HUD1-UTILITY ASSISTANCE	1/1/2010	137894	87.00
				Total 137894	87.00
Total BARNES, MALAIKA					87.00
BARNEY HARRELL, JR.	247063	PUBW-LOAD DEBRIS FROM TRICE LANE	12/16/2009	137629	100.00
				Total 137629	100.00
Total BARNEY HARRELL, JR.					100.00
BEELER, JERI ANN	720831	WPRD-BASKETBALL/SK... TREADWAY	12/30/2009	137767	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137767	40.00
Total BEELER, JERI ANN					40.00
BELL, BERNARD	JAN10-BELL, M.	HUD1-HOUSING ASSISTANCE	1/1/2010	137933	497.00
				Total 137933	497.00
Total BELL, BERNARD					497.00
BELLAMY, OWEN, JR.	JAN10-MONTGOMERY	HUD1-HOUSING ASSISTANCE	1/1/2010	137934	459.00
				Total 137934	459.00
Total BELLAMY, OWEN, JR.					459.00
BEN WITHERS, INC.	2009-0848-2	OMBU-FEMA 1595-MASHES SANDS PIER	12/9/2009	137536	107,550.00
				Total 137536	107,550.00
BEN WITHERS, INC.	2009-1201	WPRD-REPAIR BOAT RAMP	12/16/2009	137630	820.00
				Total 137630	820.00
BEN WITHERS, INC.	2009-1206	WAST-PUMP OUT FOR SEWER BREAK AT LINDY'S	12/30/2009	137800	150.00
BEN WITHERS, INC.	2009-1231	PUBW-PUMP OUT/WAKULLA ARRAN & SAVANNAH FOREST LIFT STATION	12/30/2009		200.00
				Total 137800	350.00
Total BEN WITHERS, INC.					108,720.00
Benjamin H. Pingree		Employee: 1080; Pay Date: 12/11/2009	12/11/2009	01-121...	3,440.65
				Total 01-121...	3,440.65

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Benjamin H. Pingree					3,440.65
BENNETT, JULIE	721019	WPRD-REFUND/KELSEY RICHARDSON	12/16/2009	137631	40.00
				Total 137631	40.00
Total BENNETT, JULIE					40.00
Best Value Tire & Wheel Inc	11173	WPRD-REPAIR VAN	12/16/2009	137632	986.99
				Total 137632	986.99
Total Best Value Tire & Wheel Inc					986.99
Betty L. Bondurant		Employee: 592; Pay Date: 12/11/2009	12/11/2009	01-121...	748.18
				Total 01-121...	748.18
Total Betty L. Bondurant					748.18
BEVIS, SHERIE V.	JAN10-WALKER	HUD1-HOUSING ASSISTANCE	1/1/2010	137935	433.00
				Total 137935	433.00
Total BEVIS, SHERIE V.					433.00
Big Bend Electric	18095	WAST-REPAIRED PUMP FOR LS#12	12/16/2009	137633	560.00
				Total 137633	560.00
Big Bend Electric	18111	WAST-BARNES PUMP REPAIR & PARTS	1/6/2010	138022	2,328.00
				Total 138022	2,328.00
Total Big Bend Electric					2,888.00
Blaine E. Stover		Employee: 1250; Pay Date: 12/11/2009	12/11/2009	58893	187.47
				Total 58893	187.47

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Blaine E. Stover					187.47
BLUE CROSS BLUE SHIELD OF FLORIDA INC	100898574	AMBU-OVERPAYMENT BY BC/BS	12/9/2009	137537	476.35
					Total 137537
Total BLUE CROSS BLUE SHIELD OF FLORIDA INC					476.35
BOUND TREE MEDICAL, LLC	80345488	AMBU-BACKBOARD ADULT PRO SLIDE 720A	12/9/2009	137538	113.50
					Total 137538
BOUND TREE MEDICAL, LLC	80350878	AMBU-MEDICAL SUPPLIES	12/30/2009	137801	168.30
BOUND TREE MEDICAL, LLC	80351573	AMBU-MEDICAL SUPPLIES	12/30/2009		802.33
BOUND TREE MEDICAL, LLC	80351574	AMBU-STRETCHER EASY FOLD, TRACTION SPLINT, PAPOOSE BOARD REG	12/30/2009		1,968.98
BOUND TREE MEDICAL, LLC	80353341	AMBU-GLOVES AND MISC SUPPLIES	12/30/2009		1,979.79
BOUND TREE MEDICAL, LLC	80353342	AMBU-TRACTION SPLINT PEDIATRIC, EXTRICATION DEVICES	12/30/2009		443.80
BOUND TREE MEDICAL, LLC	80354684	AMBU-PAPOOSE BOARD	12/30/2009		310.14
					Total 137801
Total BOUND TREE MEDICAL, LLC					5,786.84
BOURSAW, JENNIFER	JAN10-BOURSAW	HUD1-UTILITY ASSISTANCE	1/1/2010	137895	112.00
					Total 137895
Total BOURSAW, JENNIFER					112.00
BOZEMAN, TIMOTHY J.	JAN10-CARETURA	HUD1-HOUSING ASSISTANCE	1/1/2010	137936	477.00
BOZEMAN, TIMOTHY J.	JAN10-DOWLING	HUD1-HOUSING ASSISTANCE	1/1/2010		524.00
					Total 137936
					1,001.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total BOZEMAN, TIMOTHY J.					1,001.00
BRADFORD, MARSHALL	MB 12/6-7/09	AMBU-PICK-UP NEW AMBULANCE IN ALABAMA	12/16/2009	137634	60.00
				Total 137634	60.00
Total BRADFORD, MARSHALL					60.00
BRADHAM, WILLIE	JAN10-BRADHAM	HUD1-HOUSING ASSISTANCE	1/1/2010	137937	279.00
				Total 137937	279.00
Total BRADHAM, WILLIE					279.00
BRAND ELECTRONICS	0904017	HOUS-DIGITAL POWER METER	12/16/2009	137635	314.90
				Total 137635	314.90
Total BRAND ELECTRONICS					314.90
Brandon L. Alyea		Employee: 1132; Pay Date: 12/11/2009	12/11/2009	01-121...	1,394.15
				Total 01-121...	1,394.15
Total Brandon L. Alyea					1,394.15
BRASHTON INVESTMENT PROPERTIES, LLC	JAN10-KNIGHT	HUD1-HOUSING ASSISTANCE	1/1/2010	137938	465.00
				Total 137938	465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
BRATCHER, TERRY	720879	WPRD-REFUND/LEXI BRATCHER	12/16/2009	137636	40.00
				Total 137636	40.00
Total BRATCHER, TERRY					40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Brenda Dabney	JAN10-DABNEY	HUD1-UTILITY ASSISTANCE	1/1/2010	137896	20.00
				Total 137896	20.00
Total Brenda Dabney					20.00
BRENT X. THURMOND, CLERK OF COURTS	07 TXD 015	FIN1-LOUISE BRADWELLS CLK'S CK#5774	12/30/2009	137769	6,938.15
				Total 137769	6,938.15
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:100-102	BOCC-RECORDING FEES-K. MADIGAN	12/16/2009	137637	27.00
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:103-106	BOCC-RECORDING FEES-BRANDON MELLO	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:107-110	BOCC-RECORDING FEES-M & LORI BARWICK	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:111-114	BOCC-RECORDING FEES-TIMOTHY JORDAN	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:115-118	BOCC-RECORDING FEES-DELORISS FORT	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:119-122	BOCC-RECORDING FEES-DOREEN E. BAKER	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:123-126	BOCC-RECORDING FEES-JOHN W COLLET JR	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:127-131	BOCC-RECORDING FEES-MTGLO INVESTORS	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:87-92	BOCC-RECORDING FEES-ALICE SIMMONS	12/16/2009		52.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:93-96	BOCC-RECORDING FEES-FRANK HARRELL	12/16/2009		35.50
BRENT X. THURMOND, CLERK OF COURTS	B:812 P:97-99	BOCC-RECORDING FEES-ESSIE MIMS	12/16/2009		27.00
				Total 137637	390.50
BRENT X. THURMOND, CLERK OF COURTS	B814 ; P147-148	BOCC-RECORDING FEES-JULIE ANN RAYBURN	1/6/2010	138023	18.50
BRENT X. THURMOND, CLERK OF COURTS	B814 ; P149-150	BOCC-RECORDING FEE-DALE & CHRISTINE ARMSTRONG	1/6/2010		18.50
				Total 138023	37.00

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BRENT X. THURMOND, CLERK OF COURTS	JAN10-A	BOCC-MONTHLY FINANCE DEPT	1/1/2010	137884	27,915.34
BRENT X. THURMOND, CLERK OF COURTS	JAN10-B	BOCC-MONTHLY COURTHOUSE MAINT	1/1/2010		8,525.84
				Total 137884	36,441.18
Total BRENT X. THURMOND, CLERK OF COURTS					43,806.83
Brianna C. Nelson		Employee: 1219; Pay Date: 12/11/2009	12/11/2009	01-121...	308.82
				Total 01-121...	308.82
Total Brianna C. Nelson					308.82
BROOKS CONCRETE SERVICE	28349	PUBW-5 YARDS 3000/89 FIBER FOR CONCRETE	12/16/2009	137638	485.00
				Total 137638	485.00
Total BROOKS CONCRETE SERVICE					485.00
BROTHER INTERNATIONAL CORP	97990760	BLDG-DRUM UNIT FOR LASER PRINTER	12/9/2009	137539	188.99
				Total 137539	188.99
Total BROTHER INTERNATIONAL CORP					188.99
BROW, ROSE	JAN10-BROW	HUD1-UTILITY ASSISTANCE	1/1/2010	137897	63.00
				Total 137897	63.00
Total BROW, ROSE					63.00
BROWN, DEBORAH	720903-TALLY	WPRD-REFUND/TALLY BROWN	12/16/2009	137729	40.00
				Total 137729	40.00
Total BROWN, DEBORAH					40.00

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Bryan S. Roddenberry		Employee: 137; Pay Date: 12/11/2009	12/11/2009	01-121...	1,207.29
				Total 01-121...	1,207.29
Total Bryan S. Roddenberry					1,207.29
BRYANT, JAWANA N	JAN10-BRYANT	HUD1-UTILITY ASSISTANCE	1/1/2010	137898	46.00
				Total 137898	46.00
Total BRYANT, JAWANA N					46.00
BRYANT, KATHY	JAN10-BRYANT, K	HUD1-UTILITY ASSISTANCE	1/1/2010	137899	63.00
				Total 137899	63.00
Total BRYANT, KATHY					63.00
BURGE, HAROLD	363752	PUBW-STUMP GRINDING BEHIND BOCC COMPLEX	12/30/2009	137802	225.00
				Total 137802	225.00
Total BURGE, HAROLD					225.00
BURGE, JAMES	JAN10-GAVIN	HUD1-HOUSING ASSISTANCE	1/1/2010	137939	298.00
				Total 137939	298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	JAN10-TIMMONS, IM	HUD1-HOUSING ASSISTANCE	1/1/2010	137940	400.00
				Total 137940	400.00
Total BURNEY, DAVID					400.00
BURNEY, DAVID	NOV09-THOMPSON/ADJ	HUD1-DECEMBER HAP ADJ	12/9/2009	137540	73.00
				Total 137540	73.00
Total BURNEY, DAVID					73.00

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Total BURNEY, DAVID					473.00
BURTON, DON	APR09-SEP09/BURTON	FIRE-STIPEND-ADDITI...	12/9/2009	137541	90.00
					Total 137541
Total BURTON, DON					90.00
BUTLER, DUNLAP & LINQUIST, LLC.	JAN10-ELKINS	HUD1-HOUSING ASSISTANCE	1/1/2010	137941	413.00
					Total 137941
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
C.E.S. (TALLAHASSEE WEST)	2005124	WAST-BLDG SUPPLIES-ELECTRICAL	12/7/2009	137170	(2,664.59)
C.E.S. (TALLAHASSEE WEST)	TAL/058697	WAST-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(269.06)
C.E.S. (TALLAHASSEE WEST)	TAL/058732	WAST-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(38.33)
C.E.S. (TALLAHASSEE WEST)	TAL/058740	WPRD-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(30.30)
C.E.S. (TALLAHASSEE WEST)	TAL/058752	WPRD-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(40.10)
C.E.S. (TALLAHASSEE WEST)	TAL/058769	WAST-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(53.67)
C.E.S. (TALLAHASSEE WEST)	TAL/058798	WPRD-BLDG SUPPLIES-ELECTRICAL	12/7/2009		(56.66)
					Total 137170
Total C.E.S. (TALLAHASSEE WEST)					(3,152.71)
C.J. MALPHURS SEPTIC SERVICE, INC.	6144	PUBW-PUMP OUT AT LANDFILL	12/30/2009	137803	200.00
					Total 137803
Total C.J. MALPHURS SEPTIC SERVICE, INC.					200.00
CALLAWAY AUTO & TRUCK REPAIR	2199	AMBU-01 FORD F-450 AIRRIDE & BROKEN LENS	12/9/2009	137542	180.00
					Total 137542

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CALLAWAY AUTO & TRUCK REPAIR	2287	WPRD-VEHICLE MAINT	12/30/2009	137804	26.95
CALLAWAY AUTO & TRUCK REPAIR	2288	WPRD-VEHICLE MAINT	12/30/2009		26.95
				Total 137804	53.90
CALLAWAY AUTO & TRUCK REPAIR	2308	BLDG-OIL CHANGE & SERVICE	1/6/2010	138024	52.47
				Total 138024	52.47
Total CALLAWAY AUTO & TRUCK REPAIR					286.37
CAPITAL HEALTH PLAN	CHP DEC09	COC1-CHP HEALTH INS PREMIUM	12/16/2009	137618	7,372.20
				Total 137618	7,372.20
Total CAPITAL HEALTH PLAN					7,372.20
Capital Regional Med Center Atlanta	1008164413	WCOS-LOCAL/STEPHE... S.	1/6/2010	138004	368.26
				Total 138004	368.26
Total Capital Regional Med Center Atlanta					368.26
CAPITAL TRUCK, INC.	221599	PUBW-FILTERS RB18	12/16/2009	137639	17.14
CAPITAL TRUCK, INC.	222089	PUBW-AIR LINE KIT RB-27	12/16/2009		69.42
				Total 137639	86.56
CAPITAL TRUCK, INC.	222126	PUBW-HOOD LATCHES FOR SW6	12/16/2009	137614	51.08
				Total 137614	51.08
CAPITAL TRUCK, INC.	222419	PUBW-FILTERS FOR STOCK	12/30/2009	137875	164.11
				Total 137875	164.11
Total CAPITAL TRUCK, INC.					301.75

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CARDIAC SCIENCE CORP.	1228326	FIRE-AED PADS	1/6/2010	138025	4,952.00
CARDIAC SCIENCE CORP.	1228935	FIRE-IRDA SERIAL ADAPTER	1/6/2010		47.99
				Total 138025	4,999.99
Total CARDIAC SCIENCE CORP.					4,999.99
Carla Allen	122009-PR	CHILD SUPPORT PPE 12/23/09	12/23/2009	137746	439.16
				Total 137746	439.16
Carla Allen	PR120609-ALLEN	PAYR-CHILD SUPPORT 11/27/09	12/16/2009	137608	439.16
				Total 137608	439.16
Total Carla Allen					878.32
Carolyn Oblin		Employee: 1145; Pay Date: 12/11/2009	12/11/2009	01-121...	1,443.38
				Total 01-121...	1,443.38
Total Carolyn Oblin					1,443.38
CARROLL APPRAISAL COMPANY, INC.	318 & 322 - 120709	OMBU-PROPERTY APPRAISAL-CHURCH FACILITY	12/16/2009	137640	750.00
				Total 137640	750.00
Total CARROLL APPRAISAL COMPANY, INC.					750.00
CARSON DEVELOPMENT	002/1-NOV09	HOUS-RENT FOR NOV09	12/9/2009	137543	2,000.00
CARSON DEVELOPMENT	002/2-NOV09	BOCC-RENT FOR NOV09	12/9/2009		500.00
CARSON DEVELOPMENT	003/1-NOV09	HOUS-RENT FOR DEC09	12/9/2009		2,000.00
CARSON DEVELOPMENT	003/2-DEC09	BOCC-RENT FOR DEC09	12/9/2009		500.00
				Total 137543	5,000.00
Total CARSON DEVELOPMENT					5,000.00
CARTER, TONYA D.	DEC09-CORE	HUD1-HOUSING ASSISTANCE	12/4/2009	137277	(583.00)

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137277	(583.00)
CARTER, TONYA D.	JAN10-CORE	HUD1-HOUSING ASSISTANCE	1/1/2010	137942	583.00
				Total 137942	583.00
Total CARTER, TONYA D.					0.00
CATHY FRANK	CF 11/09F	EXTS-COUNTY TRAVEL	12/30/2009	137805	63.25
CATHY FRANK	CF 12/09F	EXTS-COUNTY TRAVEL	12/30/2009		18.70
				Total 137805	81.95
Total CATHY FRANK					81.95
Cathy M. Frank		Employee: 129; Pay Date: 12/11/2009	12/11/2009	01-121...	780.28
				Total 01-121...	780.28
Total Cathy M. Frank					780.28
CENTURYLINK 96031	J120101882	COC1-PBX, CALL PILOT MAINTENANCE	12/9/2009	137544	337.67
				Total 137544	337.67
Total CENTURYLINK 96031					337.67
CENTURYLINK 96064	0409500 DEC09	BOCC-MONTHLY PHONE SERVICE	12/16/2009	137620	1,528.18
				Total 137620	1,528.18
CENTURYLINK 96064	0802525 DEC09	WPRD-REC PHONE	12/16/2009	137643	14.95
CENTURYLINK 96064	1381000 DEC09	CORT-MONTHLY VIDEO CONFER	12/16/2009		130.00
CENTURYLINK 96064	4211267 DEC09	VFD1-WAKULLA STATION	12/16/2009		56.80
				Total 137643	201.75
CENTURYLINK 96064	8509255201DEC09	WPRD-LAND LINE	12/23/2009	137752	51.41

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CENTURYLINK 96064	8509845200DEC09	WPRD-PARKS LAND LINE	12/23/2009		51.41
				Total 137752	102.82
CENTURYLINK 96064	9254530 DEC09	WPRD-PARK PHONE	12/16/2009	137643	48.11
				Total 137643	48.11
CENTURYLINK 96064	9257969 DEC09	VFD1-ST. MARKS VFD	12/18/2009	137739	42.86
CENTURYLINK 96064	9260902 DEC09	ANIM-MONTHLY PHONE BILL	12/18/2009		486.22
CENTURYLINK 96064	9260902 NOV09	ANIM-MONTHLY PHONE BILL	12/18/2009		136.17
				Total 137739	665.25
CENTURYLINK 96064	9260943 DEC09	JDGW-LONG DISTANCE FAX PHONE	12/16/2009	137643	95.87
CENTURYLINK 96064	9261074 DEC09	WAST-WALMART	12/16/2009		39.00
				Total 137643	134.87
CENTURYLINK 96064	9261246612DEC09	BOCC-CLERKS OFFICE PHONE SERVICE	12/23/2009	137752	36.00
				Total 137752	36.00
CENTURYLINK 96064	9261284 DEC09	PLAN-NOV & DEC BILL	12/30/2009	137782	392.32
				Total 137782	392.32
CENTURYLINK 96064	9261346 DEC09	WAST-MAGNOLIA PARK	12/16/2009	137643	60.72
				Total 137643	60.72
CENTURYLINK 96064	9261348833DEC09	HOUS-MONTHLY PHONE SERVICE	12/23/2009	137752	211.16
				Total 137752	211.16
CENTURYLINK 96064	9261381 DEC09	PUBW-FUEL MASTER (3 LINES)	12/16/2009	137643	75.02

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CENTURYLINK 96064	9261631	WAST-LIFT STATION	12/16/2009		36.00
CENTURYLINK 96064	9262063 DEC09	WAST-LIFT STATION	12/16/2009		45.31
CENTURYLINK 96064	9262737 DEC09	WAST-HICKORY AVE	12/16/2009		39.00
CENTURYLINK 96064	9262964 DEC09	WAST-JASPER THOMAS	12/16/2009		39.00
CENTURYLINK 96064	9263742 DEC09	WAST-GARDENS OF SARALAN	12/16/2009		42.10
CENTURYLINK 96064	9263931 DEC09	EXTS-TELEPHONE BILL	12/16/2009		315.56
CENTURYLINK 96064	9264041 DEC09	PUBW-RIVERSNIK AUTO DIALER	12/16/2009		36.00
				Total 137643	627.99
CENTURYLINK 96064	9264162965DEC09	BOCC-CLERK ELEVATOR PHONE	12/23/2009	137752	43.51
				Total 137752	43.51
CENTURYLINK 96064	9264295 DEC09	WAST-LOVE ST	12/16/2009	137643	39.00
CENTURYLINK 96064	9264431 DEC09	WPRD-REC PHONE	12/16/2009		56.90
				Total 137643	95.90
CENTURYLINK 96064	9264573367DEC09	BOCC-BOARD ROOM PHONE SERVICE	12/23/2009	137752	52.69
				Total 137752	52.69
CENTURYLINK 96064	9265289 DEC09	OMBU-MONTHLY SVC	12/16/2009	137643	303.53
CENTURYLINK 96064	9265769 DEC09	WPRD-REC PHONE	12/16/2009		164.44
				Total 137643	467.97
CENTURYLINK 96064	9266220 DEC09	VFD1-CRAWFORDVILLE VFD	1/6/2010	138026	5.67
				Total 138026	5.67
CENTURYLINK 96064	9266292136DEC09	HOUS-WEATHERIZATI... PHONE SERVICE	12/23/2009	137752	134.36
				Total 137752	134.36

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CENTURYLINK 96064	9266796 DEC09	WAST-SAVANNAH FOREST	12/16/2009	137643	39.00
				Total 137643	39.00
CENTURYLINK 96064	9267028494DEC09	BOCC-CLERK MONTHLY PHONE SERVICE	12/23/2009	137752	37.51
				Total 137752	37.51
CENTURYLINK 96064	9267039 DEC09	WAST-JUNIPER DR	12/16/2009	137643	36.00
CENTURYLINK 96064	9267227 DEC09	WPRD-REC PHONE	12/16/2009		152.93
CENTURYLINK 96064	9267327 DEC09	WAST-SHADEVILLE ELEMENTARY	12/16/2009		39.00
				Total 137643	227.93
CENTURYLINK 96064	9267415 DEC09	LIBR-MONTHLY SERVICE	12/17/2009	137730	215.85
				Total 137730	215.85
CENTURYLINK 96064	9267636 DEC09	BLDG-OFFICE PHONE	12/16/2009	137643	198.69
				Total 137643	198.69
CENTURYLINK 96064	9267962172dec09	HOUS-MONTHLY PHONE SERVICE	12/23/2009	137752	281.60
CENTURYLINK 96064	9267977346DEC09	HOUS-SHIP MONTHLY PHONE SERVICE	12/23/2009		223.33
				Total 137752	504.93
CENTURYLINK 96064	9267992 DEC09	WAST-MALLARD POND	12/16/2009	137643	39.00
CENTURYLINK 96064	9268008 DEC09	VFD1-CRAWFORDVILLE VFD	12/16/2009		206.53
				Total 137643	245.53
CENTURYLINK 96064	9268677575DEC09	HOUS-LIHEAP PHONE SERVICE	12/23/2009	137752	134.36
				Total 137752	134.36

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CENTURYLINK 96064	9625406 DEC09	WAST-MEDART ELEMENTARY	12/16/2009	137643	36.00
CENTURYLINK 96064	9840287 DEC09	WPRD-PARK PHONE	12/16/2009		102.02
CENTURYLINK 96064	9840867 DEC09	WPRD-PARK PHONE	12/16/2009		42.00
CENTURYLINK 96064	9843178 DEC09	WAST-MASHES SANDS	12/16/2009		41.87
CENTURYLINK 96064	9843258 DEC09	WAST-19 JER BE LOU	12/16/2009		36.00
CENTURYLINK 96064	9843385 DEC09	WAST-JER BE LOU	12/16/2009		39.00
CENTURYLINK 96064	9843966 DEC09	TOUR-MONTHLY PHONE/INTERNET	12/16/2009		133.75
				Total 137643	430.64
CENTURYLINK 96064	9844791734DEC09	BOCC-AIRPORT PHONE SERVICE	12/23/2009	137752	36.11
				Total 137752	36.11
CENTURYLINK 96064	9844896 DEC09	WAST-ROMM 21	12/16/2009	137643	36.11
CENTURYLINK 96064	9848849 DEC09	WPRD-PARK PHONE	12/16/2009		50.21
				Total 137643	86.32
Total CENTURYLINK 96064					6,966.14
CENTURYLINK COMMUNICATIONS, INC.	1002617500 DEC09	JDGW-PHONE/FAX LONG DISTANCE	1/6/2010	138027	5.69
				Total 138027	5.69
CENTURYLINK COMMUNICATIONS, INC.	1002617500 NOV09	JDGW-PHONE/FAX LONG DISTANCE	12/9/2009	137545	6.58
				Total 137545	6.58
Total CENTURYLINK COMMUNICATIONS, INC.					12.27
Chadwick R. Slayton		Employee: 1129; Pay Date: 12/11/2009	12/11/2009	01-121...	1,588.89
				Total 01-121...	1,588.89

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Chadwick R. Slayton					1,588.89
CHAMPION CHEVROLET	160053	PUBW-WHEEL CYLINDER RB46	12/30/2009	137806	48.66
					Total 137806
Total CHAMPION CHEVROLET					48.66
Charles F. Ingle		Employee: 1096; Pay Date: 12/11/2009	12/11/2009	01-121...	1,197.98
					Total 01-121...
Total Charles F. Ingle					1,197.98
CHEMATICS INC.	00951095	PROB-2 BOXES OF ALCO-SENSOR-SALIVA TESTS	12/30/2009	137807	86.40
					Total 137807
Total CHEMATICS INC.					86.40
CHERYLL OLAH, TAX COLLECTOR	TC-JAN10	BOCC-MONTHLY DRAW	1/1/2010	137885	55,623.09
					Total 137885
Total CHERYLL OLAH, TAX COLLECTOR					55,623.09
Christine A. Burns		Employee: 1273; Pay Date: 12/11/2009	12/11/2009	58884	688.08
					Total 58884
Total Christine A. Burns					688.08
CIT TECHNOLOGY FIN SERV, INC.	15797537	OMBU-MONTHLY SVC-COPIER RENTAL	12/16/2009	137644	172.76
					Total 137644
Total CIT TECHNOLOGY FIN SERV, INC.					172.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 DEC09	WAST-73 COUNTRY WAY	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 NOV09	WAST-WATER-73 COUNTRY WAY	12/16/2009	137646	18.00
				Total 137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 DEC09	WAST-OAK ST.	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 NOV09	WAST-WATER-OAK ST	12/16/2009	137646	18.00
				Total 137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-17	ANIM-WATER SERVICE	12/23/2009	137753	18.00
				Total 137753	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 DEC09	ANIM-9 OAK STREET	1/6/2010	138029	102.61
				Total 138029	102.61
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 NOV09	ANIM-9 OAK STREET	12/16/2009	137646	87.61
CITY OF SOPCHOPPY - WATER SYSTEM	13-3099 NOV09	WAST-WATER-410 AARON RD	12/16/2009		18.00
				Total 137646	105.61
CITY OF SOPCHOPPY - WATER SYSTEM	13-6099 DEC09	WAST-410 AARAN RD	1/6/2010	138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 DEC09	WAST-38 JASPER TH. RD.	1/6/2010		18.00
				Total 138029	36.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 NOV09	WAST-WATER-38 JASPER TH. RD.	12/16/2009	137646	18.00
				Total 137646	18.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 DEC09	WAST-58 RUBY LANE	1/6/2010	138029	46.50
				Total 138029	46.50
CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 NOV09	WAST-WATER-58 RUBY LANE	12/16/2009	137646	46.50
				Total 137646	46.50
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 DEC09	WAST-32 SILKEY CT	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 NOV09	WAST-WATER-32 SILKEY CT	12/16/2009	137646	18.00
				Total 137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 DEC09	WAST-HAMMOCKS	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 NOV09	WAST-WATER-HAMMO...	12/16/2009	137646	18.00
				Total 137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 NOV09	AMBU-50 MEDART FIRE DEPT LANE	12/9/2009	137546	57.41
				Total 137546	57.41
CITY OF SOPCHOPPY - WATER SYSTEM	4-2350 NOV09	WPRD-MEDART PARK WATER	12/16/2009	137646	36.00
				Total 137646	36.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 DEC09	WAST-2146 LAW. MILL ROAD	1/6/2010	138029	67.50
				Total 138029	67.50
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 NOV09	WAST-WATER-2146 LAWHON MILL RD	12/16/2009	137646	65.70

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137646	65.70
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 DEC09	WAST-2657 SOP. HWY	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 NOV09	WAST-WATER-2657 SOPCHOPPY HWY	12/16/2009	137646	18.00
				Total 137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 DEC09	WAST-4707 C'VILLE HWY	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 NOV09	WAST-WATER-4707 CRAWFORDVILLE HWY	12/16/2009	137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-4228 NOV09	WPRD-MEDART PARK WATER	12/16/2009		18.00
				Total 137646	36.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 DEC09	LIBR-13200 GALLONS	1/6/2010	138029	139.00
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 DEC09	BOCC-3116 CRAWFORDVILLE HWY	1/6/2010		59.07
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01 DEC09	BOCC-3093 CRAWFORDVILLE HWY	1/6/2010		54.09
				Total 138029	252.16
CITY OF SOPCHOPPY - WATER SYSTEM	6-239	HOUS-MONTHLY WATER BILL	12/23/2009	137753	47.26
				Total 137753	47.26
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 DEC09	WAST-26 HICKORY AVE	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 NOV09	WAST-WATER-26 HICKORY AVE	12/16/2009	137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 NOV09	WPRD-HICKORY PARK WATER	12/16/2009		39.30
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 NOV09	WPRD-HUDSON PARK SEWER & WATER	12/16/2009		220.84

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137646	278.14
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 NOV09	AMBU-TRICE LANE	12/9/2009	137546	21.00
				Total 137546	21.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 DEC09	PUBW-340 TRICE LANE	1/6/2010	138029	177.71
				Total 138029	177.71
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 NOV09	PUBW-WATER-340 TRICE LANE	12/16/2009	137646	74.00
				Total 137646	74.00
CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 DEC09	WAST-2629 C'VILLE HWY	1/6/2010	138029	18.00
				Total 138029	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 NOV09	WAST-WATER-2629 CRAWFORDVILLE HWY	12/16/2009	137646	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 NOV09	WPRD-AZALEA PARK WATER	12/16/2009		49.54
				Total 137646	67.54
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 NOV09	EXTS-WATER BILL OFFICE	12/9/2009	137546	22.50
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 NOV09	EXTS-WATER BILL OTHER	12/9/2009		18.00
				Total 137546	40.50
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 DEC09	BOCC-196 OCHLOCKONEE STREET	1/6/2010	138029	47.26
CITY OF SOPCHOPPY - WATER SYSTEM	9-295 DEC09	BOCC-3056 CRAWFORDVILLE HWY	1/6/2010		179.37
CITY OF SOPCHOPPY - WATER SYSTEM	9-9527 DEC09	WAST-60 CONIFER CT.	1/6/2010		35.00
				Total 138029	261.63
CITY OF SOPCHOPPY - WATER SYSTEM	9-9527 NOV09	WAST-WATER-60 CONIFER CT	12/16/2009	137646	18.00

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137646	18.00
Total CITY OF SOPCHOPPY - WATER SYSTEM					2,107.77
CITY OF TALLAHASSEE	5064065808 NOV09	AMBU-3075 SHADEVILLE HWY-WATER	12/9/2009	137547	12.96
Total 137547					12.96
Total CITY OF TALLAHASSEE					12.96
Clarissa A. Wilkerson		Employee: 226; Pay Date: 12/11/2009	12/11/2009	01-121...	814.92
Total 01-121...					814.92
Total Clarissa A. Wilkerson					814.92
Claude A. Bowman		Employee: 1263; Pay Date: 12/11/2009	12/11/2009	01-121...	1,725.65
Total 01-121...					1,725.65
Total Claude A. Bowman					1,725.65
CLEMONS, RUTHERFORD & ASSOC., INC.	001520	COC1-COMPLETION OF DESIGN FOR CRTHSE	12/23/2009	137754	209,302.95
Total 137754					209,302.95
Total CLEMONS, RUTHERFORD & ASSOC., INC.					209,302.95
COASTAL SHORES PROPERTIES INC	JAN10-CRAMER	HUD1-HOUSING ASSISTANCE	1/1/2010	137943	750.00
Total 137943					750.00
Total COASTAL SHORES PROPERTIES INC					750.00
COASTAL TRAILER & HITCH	12649	WPRD-REPAIR TRAILER	12/16/2009	137647	288.61

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137647	288.61
COASTAL TRAILER & HITCH	12671	WPRD-REPAIR TRAILER	12/30/2009	137808	317.52
COASTAL TRAILER & HITCH	12696	WPRD-REPAIR TRAILER	12/30/2009		768.58
				Total 137808	1,086.10
Total COASTAL TRAILER & HITCH					1,374.71
COLE, DOUG	720767	WPRD-REFUND/BRYCE COLE	12/16/2009	137648	40.00
				Total 137648	40.00
Total COLE, DOUG					40.00
Colene N. Frederick		Employee: 1266; Pay Date: 12/11/2009	12/11/2009	01-121...	191.72
				Total 01-121...	191.72
Total Colene N. Frederick					191.72
Colleen Q. Skipper		Employee: 1025; Pay Date: 12/11/2009	12/11/2009	01-121...	1,464.08
				Total 01-121...	1,464.08
Total Colleen Q. Skipper					1,464.08
COLLINS, DENISE	JAN10-COLLINS	HUD1-UTILITY ASSISTANCE	1/1/2010	137900	39.00
				Total 137900	39.00
Total COLLINS, DENISE					39.00
COLLMAN PROPERTIES, INC.	JAN10-FARMER, A.	HUD1-HOUSING ASSISTANCE	1/1/2010	137944	321.00
				Total 137944	321.00
Total COLLMAN PROPERTIES, INC.					321.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
COLOR WHEEL PAINT	122061417	PLAN-PAINTING/LABOR FOR NEW PLANNING OFC	12/30/2009	137809	462.56
				Total 137809	462.56
Total COLOR WHEEL PAINT					462.56
COMCAST	09587210968013DEC09	VFD1-MEDART VFD	12/18/2009	137740	84.00
				Total 137740	84.00
COMCAST	09587212104011DEC09	EXTS-CABLE	12/23/2009	137755	55.82
				Total 137755	55.82
COMCAST	09587213373011DEC09	LIBR-HIGH SPEED INTERNET	12/17/2009	137731	165.00
				Total 137731	165.00
COMCAST	09587213606016DEC09	VFD1-APALACHEE BAY VFD	12/18/2009	137740	79.00
COMCAST	09587213900012DEC09	VFD1-RIVERSINK VFD	12/18/2009		79.00
COMCAST	09587218022019DEC09	VFD1-OCKLOCKONEE BAY VFD	12/18/2009		85.98
				Total 137740	243.98
COMCAST	0958723720901DEC09	AMBU-EMS STATION #3 CABLE	12/23/2009	137755	80.68
				Total 137755	80.68
COMCAST	09587237659017DEC09	AMBU-EMS STATION #1	1/6/2010	138030	79.00
				Total 138030	79.00
COMCAST	09587239751019 NOV09	WPRD-INTERNET	12/16/2009	137649	101.99
				Total 137649	101.99
COMCAST	09587239751019DEC09	WPRD-INTERNET	12/30/2009	137770	101.99
				Total 137770	101.99
COMCAST	0958724041301DEC09	AMBU-EMS STATION #2 CABLE	12/23/2009	137755	80.68

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137755	80.68
COMCAST	09587241356013DEC09	VFD1-PANACEA VFD	12/18/2009	137740	<u>79.00</u>
				Total 137740	79.00
COMCAST	09587249974015 DEC09	BOCC-CABLE	12/16/2009	137649	162.00
COMCAST	09587262179022/1 D09	AMBU-338 TRICE LANE	12/16/2009		196.70
COMCAST	09587262179022/2 D09	FIRE-338 TRICE LANE	12/16/2009		196.69
COMCAST	09587262179022/3 D09	FACI-340 TRICE LANE	12/16/2009		<u>196.69</u>
				Total 137649	752.08
COMCAST	16517	PUBW-ROTORS RB-46	12/30/2009	137810	<u>94.00</u>
				Total 137810	94.00
Total COMCAST					1,918.22
Community Coffee	09493925746	BLDG-COFFEE & SUPPLIES	12/30/2009	137876	100.50
Community Coffee	09493934136	BLDG-COFFEE & SUPPLIES	12/30/2009		105.00
				Total 137876	205.50
Total Community Coffee					205.50
Community Development		Group: COMMUNITYDEV; Pay Date: 12/23/2009	12/23/2009	001	20,187.69
				Total 001	20,187.69
Community Development		Group: COMMUNITYDEV; Pay Date: 12/23/2009	12/23/2009	007	332.46
				Total 007	332.46
Total Community Development					20,520.15
CONNIE HARVEY	JAN10-HARVEY	HUD1-UTILITY ASSISTANCE	1/1/2010	137901	146.00
				Total 137901	146.00
Total CONNIE HARVEY					146.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CONSTRUCTION BOOK EXPRESS	1014692118	BLDG-ELECT CODE CHECK REFERENCE	1/6/2010	138031	27.30
				Total 138031	27.30
Total CONSTRUCTION BOOK EXPRESS					27.30
COOPERATIVES COMPUTER CENTER	54523	BOCC-SEWER BILLING	12/16/2009	137650	431.80
				Total 137650	431.80
Total COOPERATIVES COMPUTER CENTER					431.80
COST MANAGEMENT ASSOCIATES, INC.	09-201	HOUS-CM TOOLS ONLINE	12/9/2009	137548	1,000.00
				Total 137548	1,000.00
COST MANAGEMENT ASSOCIATES, INC.	09-201-2	HOUS-CM TOOLS ONLINE	12/30/2009	137811	2,000.00
				Total 137811	2,000.00
Total COST MANAGEMENT ASSOCIATES, INC.					3,000.00
COUNCIL, SUSAN	DEC09-HARRELL/ADJ	HUD1-DECEMBER HAP ADJ	12/9/2009	137549	257.00
				Total 137549	257.00
COUNCIL, SUSAN	JAN10-HARRELL, W.	HUD1-HOUSING ASSISTANCE	1/1/2010	137945	257.00
				Total 137945	257.00
Total COUNCIL, SUSAN					514.00
County Administration		Group: COUNTYADMIN; Pay Date: 12/23/2009	12/23/2009	002	18,377.50
				Total 002	18,377.50
Total County Administration					18,377.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Court Related		Group: COURT; Pay Date: 12/23/2009	12/23/2009	003	2,875.70
				Total 003	2,875.70
Total Court Related					2,875.70
CREWS, JOHN R	JAN10-HALL, WF	HUD1-HOUSING ASSISTANCE	1/1/2010	137946	358.00
				Total 137946	358.00
Total CREWS, JOHN R					358.00
CRYSTAL SPRINGS WATER	1109-4362427-9011825	PLAN-INITIAL SETUP & BOTTLE DEPOSIT	12/30/2009	137812	83.48
				Total 137812	83.48
CRYSTAL SPRINGS WATER	1209 1280303 1664505	LIBR-SUPPLIES	1/6/2010	138032	47.49
				Total 138032	47.49
CRYSTAL SPRINGS WATER	1209-1280294-1664487	BOCC-BOTTLED WATER	12/30/2009	137812	50.03
				Total 137812	50.03
Total CRYSTAL SPRINGS WATER					181.00
Cynthia A. Howell		Employee: 1261; Pay Date: 12/11/2009	12/11/2009	58891	133.91
				Total 58891	133.91
Total Cynthia A. Howell					133.91
DADE PAPER & BAG CO.	395101	WPRD-CLEANING SUPPLIES	12/16/2009	137651	368.69
DADE PAPER & BAG CO.	395103	WPRD-CLEANING SUPPLIES	12/16/2009		123.20
				Total 137651	491.89
Total DADE PAPER & BAG CO.					491.89
David L. Crum		Employee: 613; Pay Date: 12/11/2009	12/11/2009	01-121...	1,293.46

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 01-121...	1,293.46
Total David L. Crum					1,293.46
David L. Morris		Employee: 1191; Pay Date: 12/11/2009	12/11/2009	01-121...	588.54
				Total 01-121...	588.54
Total David L. Morris					588.54
DAVIS SAFE & LOCK, INC	200472	BLDG-LOCKS & KEYS	12/9/2009	137550	148.00
				Total 137550	148.00
Total DAVIS SAFE & LOCK, INC					148.00
DAVIS, CANDICE	JAN10-DAVIS, C.	HUD1-UTILITY ASSISTANCE	1/1/2010	137902	51.00
				Total 137902	51.00
Total DAVIS, CANDICE					51.00
De Lage Landen Financial Services	4046200	BOCC-RICOH 4500	12/9/2009	137551	435.73
				Total 137551	435.73
De Lage Landen Financial Services	4139293	EXTS-REGULAR PAYMENT	12/16/2009	137652	377.00
				Total 137652	377.00
De Lage Landen Financial Services	4153264 / 1	AMBU-RICOH/COPIER RENTAL	12/9/2009	137551	35.07
De Lage Landen Financial Services	4153264 / 2	FIRE-RICOH/COPIER RENTAL	12/9/2009		35.07
De Lage Landen Financial Services	4153264 / 3	FACI-RICOH/COPIER RENTAL	12/9/2009		35.07
				Total 137551	105.21
De Lage Landen Financial Services	4388215	BOCC-RICOH 4500	1/6/2010	138033	435.73
				Total 138033	435.73

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total De Lage Landen Financial Services					1,353.67
Deana P. Jones		Employee: 1257; Pay Date: 12/11/2009	12/11/2009	01-121...	757.32
				Total 01-121...	757.32
Total Deana P. Jones					757.32
Deanna M. Green		Employee: 1256; Pay Date: 12/11/2009	12/11/2009	01-121...	907.99
				Total 01-121...	907.99
Total Deanna M. Green					907.99
Deborah K. Dubose		Employee: 1139; Pay Date: 12/11/2009	12/11/2009	01-121...	1,219.75
				Total 01-121...	1,219.75
Total Deborah K. Dubose					1,219.75
DELOUS R. SPARKMAN	SPARK 136	BLDG-MOBILE HOME INSPECTION	12/9/2009	137552	50.00
				Total 137552	50.00
Total DELOUS R. SPARKMAN					50.00
DENMARK, FLOSSIE	JAN10-FELICIANO	HUD1-HOUSING ASSISTANCE	1/1/2010	137947	665.00
				Total 137947	665.00
Total DENMARK, FLOSSIE					665.00
DEPARTMENT OF MANAGEMENT SERVICES	01-8809	COC1-THRU NOV 13TH / TRAFFIC	12/30/2009	137771	15.10
DEPARTMENT OF MANAGEMENT SERVICES	01-9053	BOCC-SERVICE THROUGH NOV 13TH, 2009	12/30/2009		995.10
DEPARTMENT OF MANAGEMENT SERVICES	25-8084	COC1-OCT09 BILLING / CIVIL	12/30/2009		0.03
				Total 137771	1,010.23

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total DEPARTMENT OF MANAGEMENT SERVICES					1,010.23
DEPARTMENT OF REVENUE	A-NOV09 TAX RET	FIN1-SALES TAX COLLECTED	12/16/2009	137621	320.54
					Total 137621
Total DEPARTMENT OF REVENUE					320.54
DEPARTMENT OF STATE	4TH QTR INT 2009	FIN1-08-LSTA-F-12 INTEREST	12/9/2009	137553	16.19
					Total 137553
Total DEPARTMENT OF STATE					16.19
DeROSS, SANDI	720762	WPRD-REFUND/BRETT DeROSS	12/16/2009	137653	40.00
					Total 137653
Total DeROSS, SANDI					40.00
DJP Inc-ORKIN PEST CONTROL	55306	FACI-MONTHLY SVC	12/16/2009	137654	55.00
					Total 137654
Total DJP Inc-ORKIN PEST CONTROL					55.00
Dolly E. Mitchell		Employee: 1084; Pay Date: 12/11/2009	12/11/2009	01-121...	470.86
					Total 01-121...
Total Dolly E. Mitchell					470.86
Donald L. Burton		Employee: 266; Pay Date: 12/11/2009	12/11/2009	01-121...	1,861.01
					Total 01-121...
Total Donald L. Burton					1,861.01

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
DONNIE SPARKMAN, PROPERTY APPRAISER	PA-JAN10-MAR10	BOCC-QUARTERLY DRAW FY09/10	1/1/2010	137886	242,582.41
				Total 137886	242,582.41
Total DONNIE SPARKMAN, PROPERTY APPRAISER					242,582.41
Douglas M. Jones		Employee: 125; Pay Date: 12/11/2009	12/11/2009	01-121...	1,721.12
				Total 01-121...	1,721.12
Total Douglas M. Jones					1,721.12
DOWDY PLUMBING CORPORATION	2	WAST-WILDWOOD REUSE LINE INV#2	12/23/2009	137756	129,765.55
				Total 137756	129,765.55
Total DOWDY PLUMBING CORPORATION					129,765.55
DURDEN, BRUCE	DURDEN/APR09-SEP09	FIRE-STIPEND	12/9/2009	137554	60.00
				Total 137554	60.00
Total DURDEN, BRUCE					60.00
Dylan M. Jones		Employee: 1021; Pay Date: 12/11/2009	12/11/2009	01-121...	1,457.74
				Total 01-121...	1,457.74
Total Dylan M. Jones					1,457.74
E. A. Brock		Employee: 1216; Pay Date: 12/11/2009	12/11/2009	01-121...	907.05
				Total 01-121...	907.05
Total E. A. Brock					907.05
ELI ROBERTS & SONS	193199	PUBW-FUEL	1/6/2010	138034	17,474.89
ELI ROBERTS & SONS	193702	PUBW-FUEL	1/6/2010		18,650.26

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138034	36,125.15
Total ELI ROBERTS & SONS					36,125.15
EMERGENCY MEDICAL PRODUCTS	1208121	AMBU-MEDICAL SUPPLIES	12/30/2009	137813	2,602.49
				Total 137813	2,602.49
EMERGENCY MEDICAL PRODUCTS	1229024	FIRE-MEDICAL/TRAUMA SUPPLIES	12/9/2009	137555	6,325.10
				Total 137555	6,325.10
EMERGENCY MEDICAL PRODUCTS	1234424	AMBU-MEDICAL SUPPLIES	12/30/2009	137813	539.76
				Total 137813	539.76
Total EMERGENCY MEDICAL PRODUCTS					9,467.35
Erick M. Beam		Employee: 1231; Pay Date: 12/11/2009	12/11/2009	01-121...	718.11
				Total 01-121...	718.11
Total Erick M. Beam					718.11
ERNIE JAWORSKI TRUCKING, INC.	1711	PUBW-LIMESTONE BASE HAULS	12/23/2009	137757	739.99
				Total 137757	739.99
ERNIE JAWORSKI TRUCKING, INC.	1748	PUBW-LIMESTONE BASE HAULS-ST. MARKS	12/16/2009	137655	2,106.29
ERNIE JAWORSKI TRUCKING, INC.	1750	PUBW-LIMESTONE BASE HAULS-ST. MARKS	12/16/2009		2,953.77
ERNIE JAWORSKI TRUCKING, INC.	1751	PUBW-LIMESTONE BASE HAULS	12/16/2009		2,762.66
				Total 137655	7,822.72
ERNIE JAWORSKI TRUCKING, INC.	1768	PUBW-LIMESTONE BASE HAULS-ST. MARKS	1/6/2010	138099	3,431.07

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ERNIE JAWORSKI TRUCKING, INC.	1769	PUBW-LIMESTONE BASE HAULS-TAFFLINGER	1/6/2010		4,275.91
ERNIE JAWORSKI TRUCKING, INC.	1777	PUBW-LIMESTONE BASE HAULS	1/6/2010		3,765.58
ERNIE JAWORSKI TRUCKING, INC.	1783	PUBW-LIMESTONE BASE HAULS	1/6/2010		3,429.58
ERNIE JAWORSKI TRUCKING, INC.	1785	PUBW-LIMESTONE BASE HAULS-ST. MARKS	1/6/2010		4,714.90
				Total 138099	19,617.04
Total ERNIE JAWORSKI TRUCKING, INC.					28,179.75
ESG OPERATIONS, INC.	ESG-JAN10-A	BOCC-MONTHLY ROAD OPERATIONS	1/1/2010	137887	116,786.16
ESG OPERATIONS, INC.	ESG-JAN10-B	BOCC-MONTHLY SOLID WASTE OPS	1/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-JAN10-C	BOCC-MONTHLY PRETREAT OPS	1/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-JAN10-D	BOCC-MONTHLY WASTEWATER OPS	1/1/2010		37,239.00
				Total 137887	194,968.56
Total ESG OPERATIONS, INC.					194,968.56
ESTES, MARY	JAN10-CRAWFORD	HUD1-HOUSING ASSISTANCE	1/1/2010	137948	448.00
				Total 137948	448.00
Total ESTES, MARY					448.00
EUTAW UTILITIES, INC	NOV17-DEC17	WAST-WILDWOOD REUSE LINE	12/23/2009	137758	3,668.60
				Total 137758	3,668.60
Total EUTAW UTILITIES, INC					3,668.60
Eva Sanchez-Thorpe		Employee: 1142; Pay Date: 12/11/2009	12/11/2009	01-121...	979.96
				Total 01-121...	979.96

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Eva Sanchez-Thorpe					979.96
FACC	SSI01810	CORT-JURY MAINTENANCE 09/10	1/6/2010	138035	1,870.00
FACC	SSI01905	CORT-CCMS MAINTENANCE	1/6/2010		10,340.00
				Total 138035	12,210.00
Total FACC					12,210.00
FARMER, CLAUDETTE L	JAN10-BARNES	HUD1-HOUSING ASSISTANCE	1/1/2010	137949	709.00
				Total 137949	709.00
Total FARMER, CLAUDETTE L					709.00
FARMER, SHERRY	JAN10-LINDSEY	HUD1-HOUSING ASSISTANCE	1/1/2010	137950	320.00
				Total 137950	320.00
Total FARMER, SHERRY					320.00
FEDEX	9-442-27874	AMBU-EXPRESS MAIL	1/6/2010	138036	131.46
				Total 138036	131.46
Total FEDEX					131.46
FILING SOURCE, INC.	47514 / 1	AMBU-MEDIA ID MAKING SOFTWARE	1/6/2010	138037	1,340.50
FILING SOURCE, INC.	47514 / 2	FIRE-MEDIA ID MAKING SOFTWARE	1/6/2010		1,340.50
				Total 138037	2,681.00
Total FILING SOURCE, INC.					2,681.00
FIRST CALL TRUCK PARTS	15742	PUBW-BRAKE PARTS FOR SW6	12/16/2009	137615	665.20
				Total 137615	665.20
FIRST CALL TRUCK PARTS	15974	PUBW-BATTERIES FOR GREASE GUNS	12/16/2009	137656	197.54

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137656	197.54
FIRST CALL TRUCK PARTS	16343	PUBW-DRIVE SHAFT REPAIR RB20	12/30/2009	137814	332.05
				Total 137814	332.05
FIRST CALL TRUCK PARTS	16517	PUBW-ROTORS RB-46	12/30/2009	137877	94.00
				Total 137877	94.00
FIRST CALL TRUCK PARTS	16589	PUBW-BATTERY & WIPER BLADES RB-46	1/6/2010	138038	185.87
				Total 138038	185.87
Total FIRST CALL TRUCK PARTS					1,474.66
FIRST IN SERVICES, LLC	00017	VFD1-FILTER KIT	12/9/2009	137556	232.06
FIRST IN SERVICES, LLC	00020	VFD1-INSTALL NEW LIGHT GRILL & LIGHT FLASHER	12/9/2009		298.53
FIRST IN SERVICES, LLC	00022	VFD1-REMOVED & CLEANED PRIMER VANES	12/9/2009		487.68
FIRST IN SERVICES, LLC	00023	VFD1-SERVICED	12/9/2009		135.00
FIRST IN SERVICES, LLC	00024	VFD1-WATER LEAK UNDER TRUCK	12/9/2009		180.00
FIRST IN SERVICES, LLC	00025	VFD1-BREAKS WEAK, LEAKING REAR, WHEEL SEAL	12/9/2009		1,839.82
FIRST IN SERVICES, LLC	00026	VFD1-REPLACED BAD SWITCH-NO TURN SIGNAL	12/9/2009		407.19
FIRST IN SERVICES, LLC	00027	VFD1-FUEL TANK STRAPS BROKE	12/9/2009		996.01
FIRST IN SERVICES, LLC	00030	VFD1-REPAIR PUMP GEAR BOX	12/9/2009		432.95
FIRST IN SERVICES, LLC	00031	VFD1-INSTALLED LAMP & BACK-UP ALARM	12/9/2009		719.35
				Total 137556	5,728.59
Total FIRST IN SERVICES, LLC					5,728.59
FLINT EQUIPMENT COMPANY	268548	PUBW-BRAKE & HYDRAULIC REPAIRS RB-20	1/6/2010	138039	4,027.16

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138039	4,027.16
FLINT EQUIPMENT COMPANY	B41613	PUBW-RUBBER GUARDS RB48	12/16/2009	137657	289.32
				Total 137657	289.32
FLINT EQUIPMENT COMPANY	B41685	PUBW-FILTERS G-6	12/30/2009	137815	84.55
FLINT EQUIPMENT COMPANY	B41689	PUBW-3 SPINDLES & BEARINGS	12/30/2009		587.71
FLINT EQUIPMENT COMPANY	B41690	PUBW-FREIGHT	12/30/2009		33.62
				Total 137815	705.88
FLINT EQUIPMENT COMPANY	K07493	PUBW-BACKHOE RENTAL FOR LANDFILL	12/16/2009	137616	700.00
				Total 137616	700.00
FLINT EQUIPMENT COMPANY	K07507	PUBW-BACKHOE RENTAL FOR LANDFILL	1/6/2010	138039	1,850.00
				Total 138039	1,850.00
Total FLINT EQUIPMENT COMPANY					7,572.36
FLORIDA DEPARTMENT OF FINANCIAL SERVICES	010164	BLDG-(2) 2007 FIRE CODE BOOKS	12/16/2009	137658	375.00
				Total 137658	375.00
Total FLORIDA DEPARTMENT OF FINANCIAL SERVICES					375.00
FLORIDA DEPT OF AGRICULTURE & CONSUMER SERVICES	59-6031875	AP Invoices 12/23/09	12/23/2009	137759	400.00
				Total 137759	400.00
Total FLORIDA DEPT OF AGRICULTURE & CONSUMER SERVICES					400.00
FLORIDA MUNICIPAL INSURANCE TRUST	DEC09-I.BARDEN	BOCC-RETIREE LIFE INS PREMIUM	12/16/2009	137619	4.73

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FLORIDA MUNICIPAL INSURANCE TRUST	DEC09-S.FERRELL	BOCC-RETIREE LIFE INS PREMIUM	12/16/2009		4.73
				Total 137619	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA TIRE SUPPLY COMPANY, INC.	363893	PUBW-TIRE TOOL FOR SHOP	12/16/2009	137659	535.50
				Total 137659	535.50
Total FLORIDA TIRE SUPPLY COMPANY, INC.					535.50
FLOURNOY, DONALD	102470-OVRPMT	BOCC-REFUND SEWER DEPOSIT	12/9/2009	137557	26.14
				Total 137557	26.14
Total FLOURNOY, DONALD					26.14
FLOURNOY, SUSAN	JAN10-MILLS	HUD1-HOUSING ASSISTANCE	1/1/2010	137951	201.00
FLOURNOY, SUSAN	JAN10-TIMMONS, J.	HUD1-HOUSING ASSISTANCE	1/1/2010		339.00
FLOURNOY, SUSAN	JAN10-WILLIAMS, C.	HUD1-HOUSING ASSISTANCE	1/1/2010		442.00
				Total 137951	982.00
Total FLOURNOY, SUSAN					982.00
FLYNN, DANNY O.	JAN10-FLYNN	HUD1-HOUSING ASSISTANCE	1/1/2010	137952	367.00
				Total 137952	367.00
Total FLYNN, DANNY O.					367.00
FORESTRY SUPPLIERS	826935-00	PUBW-HEDGE SHEARS	12/16/2009	137660	63.58
				Total 137660	63.58
Total FORESTRY SUPPLIERS					63.58

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FRABLE, ROBERT	102610 FINAL	BOCC-REFUND SEWER DEPOSIT	12/9/2009	137558	50.00
				Total 137558	50.00
Total FRABLE, ROBERT					50.00
Frances I. Councill		Employee: 602; Pay Date: 12/11/2009	12/11/2009	01-121...	1,203.64
				Total 01-121...	1,203.64
Total Frances I. Councill					1,203.64
Francine L. Awad		Employee: 556; Pay Date: 12/11/2009	12/11/2009	01-121...	909.08
				Total 01-121...	909.08
Total Francine L. Awad					909.08
FRANK, BILLY	100350-FINAL	WAST-ANICO/CUSTOM... REFUND	12/4/2009	136876	(50.00)
				Total 136876	(50.00)
Total FRANK, BILLY					(50.00)
FRANKLIN, ZORA M.	JAN10-REED	HUD1-HOUSING ASSISTANCE	1/1/2010	137953	82.00
				Total 137953	82.00
Total FRANKLIN, ZORA M.					82.00
G. WILLIE'S UNIFORMS, INC.	G0010245	AMBU-UNIFORMS	12/16/2009	137661	2,248.27
				Total 137661	2,248.27
Total G. WILLIE'S UNIFORMS, INC.					2,248.27
GALE	16579202	LIBR-3 LP BOOKS	12/30/2009	137816	69.46
				Total 137816	69.46

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GALE	16601421	LIBR-1 LP BOOK	1/6/2010	138040	23.37
				Total 138040	23.37
Total GALE					92.83
GALLOWAY, SHARON	JAN10-GALLOWAY	HUD1-UTILITY ASSISTANCE	1/1/2010	137903	6.00
				Total 137903	6.00
Total GALLOWAY, SHARON					6.00
GARDNER, BIST, WEINER, WADSWORTH & BOWDEN	EDENFIELD, CORY/ELIZ	HOUS-DOWNPAYMENT ASSISTANCE	12/10/2009	137606	10,000.00
				Total 137606	10,000.00
Total GARDNER, BIST, WEINER, WADSWORTH & BOWDEN					10,000.00
GE CAPITAL	53055773	PROB-SAVIN COPIER	12/16/2009	137662	116.00
				Total 137662	116.00
GE CAPITAL	53133493	PROB-9 INSTALLMENT FEES	1/6/2010	138041	1,044.00
				Total 138041	1,044.00
Total GE CAPITAL					1,160.00
General Propane Inc	1220-NOV09	HOUS-MANUEL RANDOLPH	12/9/2009	137559	300.00
				Total 137559	300.00
Total General Propane Inc					300.00
George L. Harper III		Employee: 1228; Pay Date: 12/11/2009	12/11/2009	58888	391.97
				Total 58888	391.97
Total George L. Harper III					391.97

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
George N. Green		Employee: 1070; Pay Date: 12/11/2009	12/11/2009	01-121...	1,048.53
				Total 01-121...	1,048.53
Total George N. Green					1,048.53
GLENDA POMPEY	JAN10-POMPEY	HUD1-UTILITY ASSISTANCE	1/1/2010	137904	64.00
				Total 137904	64.00
Total GLENDA POMPEY					64.00
Gordon S. McDermid		Employee: 1158; Pay Date: 12/11/2009	12/11/2009	01-121...	1,842.90
				Total 01-121...	1,842.90
Total Gordon S. McDermid					1,842.90
Gravius, Deanna	DG-DEC09	JDGS-DEC09 TRAVEL	1/6/2010	138042	560.00
				Total 138042	560.00
Gravius, Deanna	DG-NOV09	JDGS-MONTHLY TRAVEL	12/9/2009	137560	504.00
				Total 137560	504.00
Total Gravius, Deanna					1,064.00
GRAY SERVICES I, INC	JAN10-ASHER, S.	HUD1-HOUSING ASSISTANCE	1/1/2010	137954	481.00
GRAY SERVICES I, INC	JAN10-PAFFORD	HUD1-HOUSING ASSISTANCE	1/1/2010		800.00
				Total 137954	1,281.00
Total GRAY SERVICES I, INC					1,281.00
GRAY, TIMOTHY	JAN10-NEWBY	HUD1-HOUSING ASSISTANCE	1/1/2010	137955	430.00
				Total 137955	430.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total GRAY, TIMOTHY					430.00
GREEN JR., LEROY	JAN10-COLLINS, D.	HUD1-HOUSING ASSISTANCE	1/1/2010	137956	825.00
				Total 137956	825.00
Total GREEN JR., LEROY					825.00
GREEN SOUTH EQUIPMENT, INC.	P35379	WPRD-REPAIR GATOR	12/16/2009	137663	502.53
				Total 137663	502.53
GREEN SOUTH EQUIPMENT, INC.	P36458	WPRD-REPAIR GATOR	12/30/2009	137817	389.30
				Total 137817	389.30
Total GREEN SOUTH EQUIPMENT, INC.					891.83
GREEN, EFFIE	JAN10-JONES, D.	HUD1-HOUSING ASSISTANCE	1/1/2010	137957	374.00
				Total 137957	374.00
Total GREEN, EFFIE					374.00
Gregory S. Allen		Employee: 1226; Pay Date: 12/11/2009	12/11/2009	01-121...	2,224.35
				Total 01-121...	2,224.35
Total Gregory S. Allen					2,224.35
GUILDAY, ROBERT	JAN10-ROSIER, K.	HUD1-HOUSING ASSISTANCE	1/1/2010	137958	800.00
				Total 137958	800.00
Total GUILDAY, ROBERT					800.00
GULF ATLANTIC CULVERT COMPANY, INC.	52514	PUBW-CULVERTS-R.L. MCDONALD (FEMA)	1/6/2010	138100	2,071.50
				Total 138100	2,071.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GULF ATLANTIC CULVERT COMPANY, INC.	52515	PUBW-CULVERTS	12/30/2009	137818	524.80
				Total 137818	524.80
GULF ATLANTIC CULVERT COMPANY, INC.	52534	PUBW-CULVERTS-TAFF...	12/16/2009	137664	648.21
GULF ATLANTIC CULVERT COMPANY, INC.	52535	PUBW-CULVERTS-TAFF...	12/16/2009		521.11
GULF ATLANTIC CULVERT COMPANY, INC.	52536	PUBW-CULVERTS-TAFF...	12/16/2009		381.30
				Total 137664	1,550.62
GULF ATLANTIC CULVERT COMPANY, INC.	52559	PUBW-CULVERTS-MAR... DRIVE	1/6/2010	138043	1,791.93
				Total 138043	1,791.93
Total GULF ATLANTIC CULVERT COMPANY, INC.					5,938.85
GULF COAST LUMBER & SUPPLY, INC.	383753	FIRE-1/4 INDUS COUPLER	12/9/2009	137561	7.29
GULF COAST LUMBER & SUPPLY, INC.	384253	FACI-ENTRY LOCKSET & STUD HINGE	12/9/2009		27.96
				Total 137561	35.25
GULF COAST LUMBER & SUPPLY, INC.	385323	WAST-EXTENSION CORD & MASONRY BIT	12/30/2009	137819	39.78
				Total 137819	39.78
GULF COAST LUMBER & SUPPLY, INC.	385343	PUBW-POST HOLE DIGGERS (2 PAIRS)	12/16/2009	137665	75.98
GULF COAST LUMBER & SUPPLY, INC.	385354	WAST-ELECTRICAL O-RINGS LS#12	12/16/2009		5.43
				Total 137665	81.41
Total GULF COAST LUMBER & SUPPLY, INC.					156.44
GURKA, CATHERINE	APR09-SEP09	FIRE-STIPEND	12/9/2009	137562	90.00
				Total 137562	90.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total GURKA, CATHERINE					90.00
HAGEN ENTREPRISES, INC. D.B.A.	170483	PUBW-CLEAN OUT GRAVITY MAIN SAVANNAH LIFT STATION	12/30/2009	137820	540.00
HAGEN ENTREPRISES, INC. D.B.A.	170490	WAST-UNSTOPPED LINE @ THE FARMS SUBD	12/30/2009		495.00
					1,035.00
					Total 137820
Total HAGEN ENTREPRISES, INC. D.B.A.					1,035.00
Hal Council	JAN10-ALLEN, C.	HUD1-HOUSING ASSISTANCE	1/1/2010	137959	328.00
Hal Council	JAN10-BOURSAW	HUD1-HOUSING ASSISTANCE	1/1/2010		495.00
Hal Council	JAN10-SPILLANE	HUD1-HOUSING ASSISTANCE	1/1/2010		460.00
					1,283.00
					Total 137959
Total Hal Council					1,283.00
HALE SMALL ENGINE REPAIR	44722	WPRD-REPAIR EQUIPMENT	12/16/2009	137666	326.30
					326.30
					Total 137666
HALE SMALL ENGINE REPAIR	44885	WPRD-REPAIR EQUIPMENT	12/30/2009	137821	23.00
					23.00
					Total 137821
Total HALE SMALL ENGINE REPAIR					349.30
HALL MARK FIRE APPARATUS , INC.	E33287	FIRE-TURBOJET NOZZLE, AXIAL, HYDRANT VALVE	12/16/2009	137667	3,328.26
HALL MARK FIRE APPARATUS , INC.	E33292	FIRE-5" CLAPPERED SIAMESE	12/16/2009		2,119.50
					5,447.76
					Total 137667
Total HALL MARK FIRE APPARATUS , INC.					5,447.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
HALL, THERETTA	JAN10-SPENCER	HUD1-HOUSING ASSISTANCE	1/1/2010	137960	757.00
				Total 137960	757.00
Total HALL, THERETTA					757.00
HARMS, SUE C.	JAN10-BAXLEY	HUD1-HOUSING ASSISTANCE	1/1/2010	137961	187.00
				Total 137961	187.00
Total HARMS, SUE C.					187.00
HARVEY, SHANNON	JAN10-HARVEY, SH.	HUD1-UTILITY ASSISTANCE	1/1/2010	137905	28.00
				Total 137905	28.00
Total HARVEY, SHANNON					28.00
HASKINS LITTLEBIG FARM	120709-109098	EXTS-PLANTS	12/16/2009	137668	36.00
				Total 137668	36.00
Total HASKINS LITTLEBIG FARM					36.00
HD SUPPLY WATERWORKS, LTD	9889598	WAST-(2) 4" WRAP AROUNDS LS34	12/30/2009	137822	242.04
HD SUPPLY WATERWORKS, LTD	9904822	WAST-CLAMPS-JER BE LOU LIFTSTATION	12/30/2009		196.00
				Total 137822	438.04
Total HD SUPPLY WATERWORKS, LTD					438.04
HENDERSON, MARY	15009001	PUBW-DEPOSIT REFUND	12/9/2009	137563	30.00
				Total 137563	30.00
Total HENDERSON, MARY					30.00
Henry F. Wells		Employee: 1223; Pay Date: 12/11/2009	12/11/2009	01-121...	2,387.05

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 01-121...	2,387.05
Total Henry F. Wells					2,387.05
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	JAN10-SPAULDING	HUD1-HOUSING ASSISTANCE	1/1/2010	137962	850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	JAN10-WALKER, S.	HUD1-HOUSING ASSISTANCE	1/1/2010		664.00
Total 137962					1,514.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					1,514.00
HILL MANUFACTURING CO	610941-730	WAST-GREASE & SPRAY LUBRICANT	1/6/2010	138044	92.00
Total 138044					92.00
Total HILL MANUFACTURING CO					92.00
HINES, SHANEQUA	JAN10-HINES	HUD1-UTILITY ASSISTANCE	1/6/2010	138045	21.00
Total 138045					21.00
Total HINES, SHANEQUA					21.00
HOBBY'S TOWING & RECOVERY	083	PUBW-WRECKER SVC-TAFFLINGER ROAD AFTER HEAVY RAIN	12/16/2009	137669	300.00
Total 137669					300.00
Total HOBBY'S TOWING & RECOVERY					300.00
HOLMES, BILLIE	HOLMES-CELL AUG09	CORT-CELL PHONE AUGUST	12/9/2009	137564	45.00
HOLMES, BILLIE	HOLMES-CELL JUL09	CORT-CELL PHONE JULY	12/9/2009		45.00
HOLMES, BILLIE	HOLMES-CELL OCT09	CORT-CELL PHONE OCTOBER	12/9/2009		45.00
HOLMES, BILLIE	HOLMES-CELL SEP09	CORT-CELL PHONE SEPTEMBER	12/9/2009		45.00
Total 137564					180.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HOLMES, BILLIE					180.00
HOOD, SHERRI	SH 11/09A-1	EXTS-COUNTY TRAVEL	12/30/2009	137823	90.20
HOOD, SHERRI	SH 11/09A-2	EXTS-COUNTY TRAVEL	12/30/2009		<u>99.00</u>
					Total 137823
					<u>189.20</u>
Total HOOD, SHERRI					189.20
Howard W. Kessler		Employee: 504; Pay Date: 12/11/2009	12/11/2009	01-121...	937.38
					Total 01-121...
					<u>937.38</u>
Total Howard W. Kessler					937.38
HOWDY'S RENT A TOILET	580719	WPRD-RENTAL	12/16/2009	137670	<u>130.00</u>
					Total 137670
					<u>130.00</u>
Total HOWDY'S RENT A TOILET					130.00
ICHITE, TONY	JAN10-POMPEY	HUD1-HOUSING ASSISTANCE	1/1/2010	137963	800.00
					Total 137963
					<u>800.00</u>
Total ICHITE, TONY					800.00
INGRAM LIBRARY SERVICES, INC.	47445252	LIBR-27 BOOKS	12/30/2009	137824	312.74
INGRAM LIBRARY SERVICES, INC.	47686761	LIBR-10 BOOKS	12/30/2009		<u>82.97</u>
					Total 137824
					<u>395.71</u>
INGRAM LIBRARY SERVICES, INC.	48190360	LIBR-1 BOOK	1/6/2010	138046	20.59
INGRAM LIBRARY SERVICES, INC.	48440283	LIBR-6 BOOKS	1/6/2010		<u>89.60</u>
					Total 138046
					<u>110.19</u>
Total INGRAM LIBRARY SERVICES, INC.					505.90
INSPIRED TECHNOLOGIES	2009-1549	HOUS-DELL COMPUTERS	12/30/2009	137825	6,120.34
INSPIRED TECHNOLOGIES	2009-1551	HOUS-HOUSING CISCO PHONE SYSTEM	12/30/2009		10,520.59
INSPIRED TECHNOLOGIES	2009-1579	BOCC-MONHTLY MAINT & PROF CONSULTING	12/30/2009		4,875.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
INSPIRED TECHNOLOGIES	2009-1591	BOCC-SURGE PROT/BATTERIES	12/30/2009		155.27
INSPIRED TECHNOLOGIES	2009-1592	HOUS-ADDITIONAL DROPS	12/30/2009		1,960.00
INSPIRED TECHNOLOGIES	2009-1593	BOCC-PLAN & ZONING WIRING-NEW OFFICES	12/30/2009		1,017.80
				Total 137825	24,649.00
Total INSPIRED TECHNOLOGIES					24,649.00
INTEADATA SYSTEMS	5334	WAST-WATER BILLING SOFTWARE MAINTENANCE	12/16/2009	137671	60.00
				Total 137671	60.00
INTEADATA SYSTEMS	5427	PUBW-WATER BILLING & SOFTWARE MAINTENANCE	1/6/2010	138047	60.00
				Total 138047	60.00
Total INTEADATA SYSTEMS					120.00
INVESTORS REALTY OF TALLAHASSEE	JAN10-ARNETT, S.	HUD1-HOUSING ASSISTANCE	1/1/2010	137964	440.00
INVESTORS REALTY OF TALLAHASSEE	JAN10-BROW	HUD1-HOUSING ASSISTANCE	1/1/2010		550.00
				Total 137964	990.00
Total INVESTORS REALTY OF TALLAHASSEE					990.00
Isaac W. Shuler		Employee: 715; Pay Date: 12/11/2009	12/11/2009	01-121...	1,397.48
				Total 01-121...	1,397.48
Total Isaac W. Shuler					1,397.48
ISKANDER, SHERIF	JAN10-GALLOWAY	HUD1-HOUSING ASSISTANCE	1/1/2010	137965	700.00
				Total 137965	700.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total ISKANDER, SHERIF					700.00
Ivanhoe L. Carroll		Employee: 1271; Pay Date: 12/11/2009	12/11/2009	01-121...	1,523.85
				Total 01-121...	1,523.85
Total Ivanhoe L. Carroll					1,523.85
J & C GARBAGE PICK UP INC	18058	EXTS-GARBAGE SERVICE FOR DEC09	12/16/2009	137672	90.00
				Total 137672	90.00
Total J & C GARBAGE PICK UP INC					90.00
JACKSON, L.SCOTT	SJ 11/09B	EXTS-COUNTY TRAVEL	12/16/2009	137673	203.50
				Total 137673	203.50
Total JACKSON, L.SCOTT					203.50
James D. Johnson		Employee: 1163; Pay Date: 12/11/2009	12/11/2009	01-121...	916.58
				Total 01-121...	916.58
Total James D. Johnson					916.58
James M. Fox		Employee: 1130; Pay Date: 12/11/2009	12/11/2009	01-121...	892.65
				Total 01-121...	892.65
Total James M. Fox					892.65
James W. Osteen		Employee: 1148; Pay Date: 12/11/2009	12/11/2009	01-121...	1,075.28
				Total 01-121...	1,075.28
Total James W. Osteen					1,075.28
Jamie R. Baze		Employee: 754; Pay Date: 12/11/2009	12/11/2009	01-121...	944.30

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 01-121...	944.30
Total Jamie R. Baze					944.30
Jamison D. Rogers		Employee: 175; Pay Date: 12/11/2009	12/11/2009	01-121...	1,107.52
				Total 01-121...	1,107.52
Total Jamison D. Rogers					1,107.52
Jarrold T. Duggar		Employee: 1027; Pay Date: 12/11/2009	12/11/2009	58885	486.86
				Total 58885	486.86
Total Jarrod T. Duggar					486.86
JC Barry Rental	JAN10-ALLEN, J.	HUD1-HOUSING ASSISTANCE	1/1/2010	137966	814.00
JC Barry Rental	JAN10-McCULLAR	HUD1-HOUSING ASSISTANCE	1/1/2010		718.00
				Total 137966	1,532.00
Total JC Barry Rental					1,532.00
JC Web Solutions	134	BOCC-NOV09 MONTHLY MAINT	12/16/2009	137674	942.50
				Total 137674	942.50
Total JC Web Solutions					942.50
Jefferson Construction, Inc.	1477	PUBW-STORM CULVERTS-ST MARKS	12/16/2009	137675	275.00
				Total 137675	275.00
Total Jefferson Construction, Inc.					275.00
JEFFERSON, DONALD	JAN10-HARVEY, S.	HUD1-HOUSING ASSISTANCE	1/1/2010	137967	700.00
				Total 137967	700.00

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total JEFFERSON, DONALD					700.00
Jennifer C. Langston		Employee: 1161; Pay Date: 12/11/2009	12/11/2009	01-121...	1,679.77
				Total 01-121...	1,679.77
Total Jennifer C. Langston					1,679.77
Jerry W. Johnson		Employee: 1199; Pay Date: 12/11/2009	12/11/2009	01-121...	1,727.51
				Total 01-121...	1,727.51
Total Jerry W. Johnson					1,727.51
Jessica M. Welch		Employee: 1138; Pay Date: 12/11/2009	12/11/2009	01-121...	1,063.47
				Total 01-121...	1,063.47
Total Jessica M. Welch					1,063.47
John B. Perkins		Employee: 1166; Pay Date: 12/11/2009	12/11/2009	01-121...	222.18
				Total 01-121...	222.18
Total John B. Perkins					222.18
John N. Taylor		Employee: 1144; Pay Date: 12/11/2009	12/11/2009	01-121...	944.56
				Total 01-121...	944.56
Total John N. Taylor					944.56
John W. Gerhardt		Employee: 1204; Pay Date: 12/11/2009	12/11/2009	58886	526.95
				Total 58886	526.95
Total John W. Gerhardt					526.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
JOINER, LISA	15019501	PUBW-DEPOSIT REFUND 122 PIXIE CIRCLE	1/6/2010	138048	100.00
				Total 138048	100.00
Total JOINER, LISA					100.00
JOLLY, CATHY	720875	WPRD-REFUND SOCCER/BRYCE JOLLY	12/30/2009	137773	35.50
				Total 137773	35.50
Total JOLLY, CATHY					35.50
Joseph A. Haskins		Employee: 1229; Pay Date: 12/11/2009	12/11/2009	01-121...	1,376.06
				Total 01-121...	1,376.06
Total Joseph A. Haskins					1,376.06
JOYNER, RICHARD S.	LIS 5442 & LIS 5403	OMBU-TUITION REIMBURSEMENT	12/30/2009	137826	2,466.26
				Total 137826	2,466.26
Total JOYNER, RICHARD S.					2,466.26
Justin R. Duggan		Employee: 1127; Pay Date: 12/11/2009	12/11/2009	01-121...	1,000.34
				Total 01-121...	1,000.34
Total Justin R. Duggan					1,000.34
Karolyn D. Griffin		Employee: 610; Pay Date: 12/11/2009	12/11/2009	01-121...	1,598.94
				Total 01-121...	1,598.94
Total Karolyn D. Griffin					1,598.94
KELLY ENTERPRISES, LLC	32772	WPRD-BUILDING SUPPLIES	12/16/2009	137676	574.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137676	574.00
KELLY ENTERPRISES, LLC	32857	WPRD-BUILDING SUPPLIES	12/30/2009	137827	957.65
				Total 137827	957.65
Total KELLY ENTERPRISES, LLC					1,531.65
Kenny C. Carnivale		Employee: 1272; Pay Date: 12/11/2009	12/11/2009	01-121...	1,096.42
				Total 01-121...	1,096.42
Total Kenny C. Carnivale					1,096.42
KETCHUM, WOOD & BURGERT	00000710 NOV09	BOCC-AUTOPSIES/CRE...	12/30/2009	137828	1,458.58
				Total 137828	1,458.58
KETCHUM, WOOD & BURGERT	DELVALLE, D.E.-01	WCSSO-LOCAL	1/6/2010	138005	19.00
KETCHUM, WOOD & BURGERT	DELVALLE, D.E.-02	WCSSO-LOCAL	1/6/2010		35.00
KETCHUM, WOOD & BURGERT	DELVALLE, D.E.-03	WCSSO-LOCAL	1/6/2010		63.00
KETCHUM, WOOD & BURGERT	DELVALLE, D.E.-04	WCSSO-LOCAL	1/6/2010		89.00
KETCHUM, WOOD & BURGERT	DELVALLE, D.E.-05	WCSSO-LOCAL	1/6/2010		71.00
				Total 138005	277.00
Total KETCHUM, WOOD & BURGERT					1,735.58
Kevin D. Riggles		Employee: 1094; Pay Date: 12/11/2009	12/11/2009	01-121...	575.45
				Total 01-121...	575.45
Total Kevin D. Riggles					575.45
KIMBALL MIDWEST	1310086	PUBW-SHOP SUPPLIES	12/16/2009	137677	723.94
				Total 137677	723.94
Total KIMBALL MIDWEST					723.94
KIMLEY-HORN AND ASSOCIATES, INC.	3997934	PLAN-PROF SVC-RES. NEEDS ANALYSIS	12/30/2009	137783	600.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
KIMLEY-HORN AND ASSOCIATES, INC.	4009812	PLAN-PROF SVC-COMM NEEDS ANALYSIS	12/30/2009		600.00
				Total 137783	1,200.00
KIMLEY-HORN AND ASSOCIATES, INC.	4034435	PLAN-PROF SVC-RES. NEEDS ANALYSIS	12/30/2009	137829	1,200.00
KIMLEY-HORN AND ASSOCIATES, INC.	4034437	PLAN-PROF SVC-COMM. NEEDS ANALYSIS	12/30/2009		1,200.00
				Total 137829	2,400.00
Total KIMLEY-HORN AND ASSOCIATES, INC.					3,600.00
Kiona M. Tyler		Employee: 1260; Pay Date: 12/11/2009	12/11/2009	58894	323.87
				Total 58894	323.87
Total Kiona M. Tyler					323.87
KNOWLES, PAULA ANN	JAN10-GOBBOLT, K.	HUD1-HOUSING ASSISTANCE	1/1/2010	137968	609.00
				Total 137968	609.00
Total KNOWLES, PAULA ANN					609.00
Kurt E. Hindle		Employee: 390; Pay Date: 12/11/2009	12/11/2009	58889	954.87
				Total 58889	954.87
Total Kurt E. Hindle					954.87
LAMARCHE, LOUIS	LL/101209-101609	FIRE-FIRE COLLEGE CONT ED-MEALS	12/16/2009	137678	161.00
				Total 137678	161.00
Total LAMARCHE, LOUIS					161.00
LANGSTON, JENNIFER	JL 12/2-4/09	BOCC-FAC CONFERENCE PER DIEM	12/30/2009	137830	60.00

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137830	60.00
Total LANGSTON, JENNIFER					60.00
LANGSTON, JUDY	JAN10-LANGSTON, H.	HUD1-HOUSING ASSISTANCE	1/1/2010	137969	399.00
				Total 137969	399.00
Total LANGSTON, JUDY					399.00
Lara B. Edwards		Employee: 1173; Pay Date: 12/11/2009	12/11/2009	01-121...	1,015.98
				Total 01-121...	1,015.98
Total Lara B. Edwards					1,015.98
LARRY ELLIOTT	JAN10-ALTMAN, T.	HUD1-HOUSING ASSISTANCE	1/1/2010	137970	367.00
				Total 137970	367.00
Total LARRY ELLIOTT					367.00
Larry L. Thompson		Employee: 1205; Pay Date: 12/11/2009	12/11/2009	01-121...	510.55
				Total 01-121...	510.55
Total Larry L. Thompson					510.55
Lawana D. Matthews		Employee: 1200; Pay Date: 12/11/2009	12/11/2009	01-121...	668.80
				Total 01-121...	668.80
Total Lawana D. Matthews					668.80
Lawrence S. Jackson		Employee: 1134; Pay Date: 12/11/2009	12/11/2009	01-121...	629.02
				Total 01-121...	629.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Lawrence S. Jackson					629.02
Lee A. Cassels		Employee: 1093; Pay Date: 12/11/2009	12/11/2009	01-121...	1,341.35
				Total 01-121...	1,341.35
Total Lee A. Cassels					1,341.35
LEE, ADRIENE	720812	WPRD-REFUND/CAME... LEE	12/16/2009	137679	40.00
				Total 137679	40.00
Total LEE, ADRIENE					40.00
Leilania M. Nichols		Employee: 1051; Pay Date: 12/11/2009	12/11/2009	01-121...	130.85
				Total 01-121...	130.85
Total Leilania M. Nichols					130.85
LEON COUNTY BOARD OF COMMISSIONERS	NOV09-062974	BLDG-BUILDING INSPECTIONS FOR NOV09	12/30/2009	137831	3,409.18
				Total 137831	3,409.18
LEON COUNTY BOARD OF COMMISSIONERS	NOV09-062974	BLDG-BUILDING INSPECTIONS FOR NOV09	12/30/2009	137878	3,409.18
				Total 137878	3,409.18
Total LEON COUNTY BOARD OF COMMISSIONERS					6,818.36
Leon County Solid Waste	12/09-04944	PUBW-52 HAULS C & D DISPOSAL FEES	12/18/2009	137741	24,521.69
				Total 137741	24,521.69
Total Leon County Solid Waste					24,521.69
LEON PROPANE	263559-45312 OCT09	HOUS-SALLIE ROBERTS	12/9/2009	137565	276.60

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
LEON PROPANE	65165 OCT09	HOUS-MAE FRANCES BAUCHAM	12/9/2009		498.75
				Total 137565	775.35
Total LEON PROPANE					775.35
LEWIS, JERRY	JAN10-LEWIS	HUD1-UTILITY ASSISTANCE	1/1/2010	137906	22.00
				Total 137906	22.00
Total LEWIS, JERRY					22.00
LIGHTNIN' QUICK PUMP REPAIR	111909-092575	WPRD-REPAIR/IRRIGA...	12/30/2009	137832	390.00
LIGHTNIN' QUICK PUMP REPAIR	111909-092594	WPRD-PARTS/IRRIGAT...	12/30/2009		1,012.00
				Total 137832	1,402.00
Total LIGHTNIN' QUICK PUMP REPAIR					1,402.00
LINDA GODBOLT	JAN10-GODBOLT	HUD1-UTILITY ASSISTANCE	1/1/2010	137907	84.00
				Total 137907	84.00
Total LINDA GODBOLT					84.00
LINDE GAS NORTH AMERICA, LLC	9310613950	AMBU-OXY MEDICAL/GASES	12/16/2009	137680	58.72
LINDE GAS NORTH AMERICA, LLC	9310638793	FIRE-OXY/GAS	12/16/2009		72.28
				Total 137680	131.00
LINDE GAS NORTH AMERICA, LLC	9310645805	AMBU-OXY MEDICAL/GASES	12/23/2009	137760	118.95
LINDE GAS NORTH AMERICA, LLC	9310655539	AMBU-OXY MEDICAL/GASES	12/23/2009		50.69
				Total 137760	169.64
LINDE GAS NORTH AMERICA, LLC	9310667567	AMBU-OXY MEDICAL/GASES	1/6/2010	138049	335.32
				Total 138049	335.32

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total LINDE GAS NORTH AMERICA, LLC					635.96
Lindsay E. Stevens		Employee: 1136; Pay Date: 12/11/2009	12/11/2009	01-121...	2,010.01
				Total 01-121...	2,010.01
Total Lindsay E. Stevens					2,010.01
Lindsey P. Cameron		Employee: 1151; Pay Date: 12/11/2009	12/11/2009	01-121...	177.48
				Total 01-121...	177.48
Total Lindsey P. Cameron					177.48
LINDSEY, PEARLIE MAE	JAN10-LINDSEY	HUD1-UTILITY ASSISTANCE	1/1/2010	137908	13.00
				Total 137908	13.00
Total LINDSEY, PEARLIE MAE					13.00
LORENZO, DARIO A.	JAN10-ROSE	HUD1-HOUSING ASSISTANCE	1/1/2010	137971	393.00
				Total 137971	393.00
Total LORENZO, DARIO A.					393.00
LORI C. FARKAS	JAN10-BRYANT, K.	HUD1-HOUSING ASSISTANCE	1/1/2010	137972	425.00
LORI C. FARKAS	JAN10-CALL	HUD1-HOUSING ASSISTANCE	1/1/2010		675.00
LORI C. FARKAS	JAN10-CHRISTMAS	HUD1-HOUSING ASSISTANCE	1/1/2010		433.00
LORI C. FARKAS	JAN10-DAVIS, M.	HUD1-HOUSING ASSISTANCE	1/1/2010		235.00
LORI C. FARKAS	JAN10-HICKS, B.	HUD1-HOUSING ASSISTANCE	1/1/2010		500.00
LORI C. FARKAS	JAN10-MANNING	HUD1-HOUSING ASSISTANCE	1/1/2010		529.00
LORI C. FARKAS	JAN10-RODEHEAVER	HUD1-HOUSING ASSISTANCE	1/1/2010		439.00
				Total 137972	3,236.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total LORI C. FARKAS					3,236.00
Lorie L. Green		Employee: 352; Pay Date: 12/11/2009	12/11/2009	01-121...	1,156.01
					Total 01-121... 1,156.01
Total Lorie L. Green					1,156.01
Louis R. Lamarche		Employee: 1128; Pay Date: 12/11/2009	12/11/2009	01-121...	1,335.42
					Total 01-121... 1,335.42
Total Louis R. Lamarche					1,335.42
LOUISE T. MCGUIRE	JAN10-HINES, S.	HUD1-HOUSING ASSISTANCE	1/1/2010	137973	580.00
					Total 137973 580.00
LOUISE T. MCGUIRE	JAN10-HINES, S./ADJ	HUD1-HAP ADJ FOR JAN10	1/6/2010	138050	220.00
					Total 138050 220.00
Total LOUISE T. MCGUIRE					800.00
LUBE X-PERT	17111	BLDG-OIL CHANGE	1/6/2010	138051	36.99
					Total 138051 36.99
Total LUBE X-PERT					36.99
Luther L. Pararo III		Employee: 1150; Pay Date: 12/11/2009	12/11/2009	01-121...	197.48
					Total 01-121... 197.48
Total Luther L. Pararo III					197.48
Lynda C. McCarl		Employee: 1269; Pay Date: 12/11/2009	12/11/2009	01-121...	805.00
					Total 01-121... 805.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Lynda C. McCarl					805.00
Lynn M. Artz		Employee: 1215; Pay Date: 12/11/2009	12/11/2009	01-121...	828.97
				Total 01-121...	828.97
Total Lynn M. Artz					828.97
M & L PLUMBING	200911243	ANIM-REPAIR DRAIN	12/9/2009	137566	281.62
				Total 137566	281.62
M & L PLUMBING	200911364	WPRD-REPAIR/PLUMBI...	12/30/2009	137833	326.87
				Total 137833	326.87
Total M & L PLUMBING					608.49
MARPAN RECYCLING	20091130-0249-01029C	PUBW-4 HAULS RAW MATERIAL	12/16/2009	137681	1,456.70
MARPAN RECYCLING	20091207-0261-01036C	PUBW-6 HAULS RAW MATERIALS	12/16/2009		2,737.00
				Total 137681	4,193.70
MARPAN RECYCLING	20091221-0266-01036C	PUBW-5 HAULS RAW MATERIALS	1/6/2010	138052	2,146.60
				Total 138052	2,146.60
Total MARPAN RECYCLING					6,340.30
MARPAN SUPPLY CO, INC.	1084204-A	PUBW-VISITOR & HANDICAP PARKING SIGNS	12/16/2009	137068	(49.45)
				Total 137068	(49.45)
MARPAN SUPPLY CO, INC.	1097646	PUBW-COMPACTOR RENTAL FOR JAN10	12/30/2009	137834	600.00
				Total 137834	600.00
Total MARPAN SUPPLY CO, INC.					550.55

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Marshall W. Bradford		Employee: 1064; Pay Date: 12/11/2009	12/11/2009	01-121...	2,137.05
				Total 01-121...	2,137.05
Total Marshall W. Bradford					2,137.05
MARTIN MARIETTA MATERIALS	8171980	PUBW-LIMESTONE BASE-TRICE LANE	12/16/2009	137682	454.27
MARTIN MARIETTA MATERIALS	8171994	PUBW-LIMESTONE BASE-TAFFLINGER	12/16/2009		3,491.18
				Total 137682	3,945.45
MARTIN MARIETTA MATERIALS	8186408	PUBW-LIMESTONE BASE-TRICE LANE STOCK	12/23/2009	137762	812.95
				Total 137762	812.95
MARTIN MARIETTA MATERIALS	8186416	PUBW-LIMESTONE BASE-ST. MARKS	1/6/2010	138101	4,899.84
MARTIN MARIETTA MATERIALS	8186450	PUBW-LIMESTONE BASE-TAFFLINGER	1/6/2010		3,475.58
				Total 138101	8,375.42
MARTIN MARIETTA MATERIALS	8197193	PUBW-LIMEROCK BASE-TRICE LANE STOCK	12/23/2009	137762	815.77
				Total 137762	815.77
MARTIN MARIETTA MATERIALS	8197199	PUBW-LIMESTONE BASE-ST. MARKS	1/6/2010	138101	5,695.97
MARTIN MARIETTA MATERIALS	8197234	PUBW-LIMESTONE BASE-TAFFLINGER	1/6/2010		8,418.24
				Total 138101	14,114.21
MARTIN MARIETTA MATERIALS	8197304	PUBW-57 ROCK - TRICE LANE STOCK	1/6/2010	138053	6,426.26
MARTIN MARIETTA MATERIALS	8210183	PUBW-LIMEROCK BASE-TRICE LANE STOCK	1/6/2010		1,812.78
				Total 138053	8,239.04

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
MARTIN MARIETTA MATERIALS	8210205	PUBW-LIMESTONE BASE-ST. MARKS	1/6/2010	138101	6,261.68
				Total 138101	6,261.68
MARTIN MARIETTA MATERIALS	8223499	PUBW-LIMEROCK BASE-TRICE LANE STOCK	1/6/2010	138053	369.52
				Total 138053	369.52
MARTIN MARIETTA MATERIALS	8223502	PUBW-LIMESTONE BASE-ST. MARKS	1/6/2010	138101	4,156.46
				Total 138101	4,156.46
Total MARTIN MARIETTA MATERIALS					47,090.50
Marvin H. Walters		Employee: 153; Pay Date: 12/11/2009	12/11/2009	01-121...	1,542.48
				Total 01-121...	1,542.48
Total Marvin H. Walters					1,542.48
Mary R. Bodie		Employee: 1268; Pay Date: 12/11/2009	12/11/2009	01-121...	919.93
				Total 01-121...	919.93
Total Mary R. Bodie					919.93
MATTHEW BENDER & CO INC	95099581	CORT-TFB FL CIVIL PRO JUD 10E w/CD	12/16/2009	137683	53.74
				Total 137683	53.74
Total MATTHEW BENDER & CO INC					53.74
McDERMID, G. SCOTT	SM 12/6-7/09	AMBU-TRAVEL/INSPECT & PICK-UP NEW AMBULANCE	1/6/2010	138054	72.00
				Total 138054	72.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total McDERMID, G. SCOTT					72.00
MCKINNEY PROPERTIES LLC	JAN10-HOWE	HUD1-HOUSING ASSISTANCE	1/1/2010	137974	800.00
MCKINNEY PROPERTIES LLC	JAN10-ROJAS	HUD1-HOUSING ASSISTANCE	1/1/2010		793.00
MCKINNEY PROPERTIES LLC	JAN10-THOMAS, A.	HUD1-HOUSING ASSISTANCE	1/1/2010		800.00
					Total 137974
Total MCKINNEY PROPERTIES LLC					2,393.00
MCKINNIE, LORRAINE	JAN10-STULL	HUD1-HOUSING ASSISTANCE	1/1/2010	137975	677.00
					Total 137975
Total MCKINNIE, LORRAINE					677.00
MED READY SYSTEMS	43	WCSO-LOCAL	12/9/2009	137602	2,102.29
MED READY SYSTEMS	44	WCSO-LOCAL	12/9/2009		3,847.40
					Total 137602
Total MED READY SYSTEMS					5,949.69
Melissa A. Brown		Employee: 1265; Pay Date: 12/11/2009	12/11/2009	01-121...	450.55
					Total 01-121...
Total Melissa A. Brown					450.55
Melissa C. Corbett		Employee: 448; Pay Date: 12/11/2009	12/11/2009	01-121...	1,373.62
					Total 01-121...
Total Melissa C. Corbett					1,373.62
MERIDIAN MANAGEMENT	JAN10-ADAMS, J.	HUD1-HOUSING ASSISTANCE	1/1/2010	137976	735.00
					Total 137976

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total MERIDIAN MANAGEMENT					735.00
MERITAIN HEALTH	JAN10	BOCC-ADMIN FEE	12/30/2009	137774	<u>325.50</u>
					Total 137774
Total MERITAIN HEALTH					325.50
METCALF, MARION R.	JAN10-WOOD	HUD1-HOUSING ASSISTANCE	1/1/2010	137977	<u>807.00</u>
					Total 137977
Total METCALF, MARION R.					807.00
METCALF, SHONJA	720915	WPRD-REFUND/MAGGIE METCALF	12/16/2009	137684	<u>40.00</u>
					Total 137684
Total METCALF, SHONJA					40.00
METTLER-TOLEDO, INC.	157-00374182	PUBW-REGULATORY MAINTENANCE	12/16/2009	137617	640.40
METTLER-TOLEDO, INC.	157-00375417	PUBW-SCALE REPAIRS	12/16/2009		<u>827.38</u>
					Total 137617
Total METTLER-TOLEDO, INC.					1,467.78
Michael E. Register		Employee: 250; Pay Date: 12/11/2009	12/11/2009	58892	<u>2,088.97</u>
					Total 58892
Total Michael E. Register					2,088.97
Michael H. Stewart		Employee: 302; Pay Date: 12/11/2009	12/11/2009	01-121...	<u>1,068.01</u>
					Total 01-121...
Total Michael H. Stewart					1,068.01
Michael T. Hamilton		Employee: 1147; Pay Date: 12/11/2009	12/11/2009	58887	<u>525.62</u>

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 58887	525.62
Total Michael T. Hamilton					525.62
Michael Turner Construction	09-029	WPRD-CONTRACTOR-...	12/30/2009	137784	4,518.00
				Total 137784	4,518.00
Total Michael Turner Construction					4,518.00
Michael Turner Construction, Inc.	09-0028	PUBW-CONCRETE WORK FOR FOOTERS, WALK & DRIVE	1/6/2010	138102	770.00
				Total 138102	770.00
Total Michael Turner Construction, Inc.					770.00
Michael W. Lusko		Employee: 1010; Pay Date: 12/11/2009	12/11/2009	01-121...	902.55
				Total 01-121...	902.55
Total Michael W. Lusko					902.55
MICHELLE CRAMER	JAN10-CRAMER	HUD1-UTILITY ASSISTANCE	1/1/2010	137909	72.00
				Total 137909	72.00
Total MICHELLE CRAMER					72.00
Michelle W. Tang		Employee: 601; Pay Date: 12/11/2009	12/11/2009	01-121...	887.61
				Total 01-121...	887.61
Total Michelle W. Tang					887.61
MID AMERICA HEALTH, INC.	200900790	WCSO-LOCAL	12/9/2009	137603	2,516.00
				Total 137603	2,516.00

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total MID AMERICA HEALTH, INC.					2,516.00
MILDRED WIGGINS	JAN10-WIGGINS	HUD1-UTILITY ASSISTANCE	1/1/2010	137910	112.00
				Total 137910	112.00
Total MILDRED WIGGINS					112.00
MILLER SEPTIC SERVICE	9589	WAST-SEPTIC HAULING & CLEANING	12/30/2009	137835	250.00
				Total 137835	250.00
Total MILLER SEPTIC SERVICE					250.00
Mispel, Robin	JAN10-MISPEL	HUD1-UTILITY ASSISTANCE	1/1/2010	137911	145.00
				Total 137911	145.00
Total Mispel, Robin					145.00
MODULAR DOCUMENT SOLUTIONS	138069588	WPRD-COPY MACHINE USAGE	12/16/2009	137685	151.09
				Total 137685	151.09
Total MODULAR DOCUMENT SOLUTIONS					151.09
MORRIS BROWN CONSTRUCTION	MBC-12012009	BOCC-EMERGENCY REPAIRS-SUP OF ELECTION'S OFFICE	12/9/2009	137567	20,349.00
				Total 137567	20,349.00
Total MORRIS BROWN CONSTRUCTION					20,349.00
MORRIS, MARYJANE	JAN10-MORRIS	HUD1-UTILITY ASSISTANCE	1/1/2010	137912	65.00
				Total 137912	65.00
Total MORRIS, MARYJANE					65.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
MORRIS, PRISCELLA G.	PM 11/20-12/2/09	PROB-INTERN GAS MILEAGE	12/30/2009	137836	89.09
MORRIS, PRISCELLA G.	PM 12/3-11/09	PROB-INTERN GAS MILEAGE	12/30/2009		89.09
				Total 137836	178.18
Total MORRIS, PRISCELLA G.					178.18
MUNICIPAL CODE CORPORATION	084690	BOCC-ANNUAL CODE ON THE INTERNET COMP PLAN	12/30/2009	137837	350.00
MUNICIPAL CODE CORPORATION	105408	BOCC-ADJUSTMENT	12/30/2009		(0.20)
MUNICIPAL CODE CORPORATION	67636	BOCC-RE PUBLICATION CONTRACT BASE-BINDERS/TABS	12/30/2009		717.19
				Total 137837	1,066.99
Total MUNICIPAL CODE CORPORATION					1,066.99
MUSE SR., IRA C	JAN10-BETHEL	HUD1-HOUSING ASSISTANCE	1/1/2010	137978	607.00
				Total 137978	607.00
Total MUSE SR., IRA C					607.00
N. Sanders Sauls	NSS-DEC09	JDGS-DEC09 TRAVEL	1/6/2010	138055	560.00
				Total 138055	560.00
N. Sanders Sauls	NSS-NOV09	JDGS-MONTHLY TRAVEL	12/9/2009	137568	504.00
				Total 137568	504.00
Total N. Sanders Sauls					1,064.00
N.G. WADE INVESTMENT CO	JAN10-DAVIS, C.	HUD1-HOUSING ASSISTANCE	1/1/2010	137979	600.00
				Total 137979	600.00
Total N.G. WADE INVESTMENT CO					600.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
NABORS, GIBLIN & NICKERSON PA	182 09117 1209 D	BOCC-LEGAL SVCS-EXPENSES INCURRED	12/16/2009	137686	405.25
				Total 137686	405.25
NABORS, GIBLIN & NICKERSON PA	23193	BOCC-LEGAL SERVICES (1/3 OF THE FEES)	12/9/2009	137569	1,572.08
NABORS, GIBLIN & NICKERSON PA	23232	BOCC-LEGAL SERVICES	12/9/2009		5,992.50
NABORS, GIBLIN & NICKERSON PA	23233	BOCC-LEGAL SERVICES	12/9/2009		3,193.75
NABORS, GIBLIN & NICKERSON PA	23234	BOCC-LEGAL SERVICES	12/9/2009		3,343.75
				Total 137569	14,102.08
NABORS, GIBLIN & NICKERSON PA	NABORS JAN10	BOCC-MONTHLY LEGAL SERVICE	1/1/2010	137888	9,583.34
				Total 137888	9,583.34
NABORS, GIBLIN & NICKERSON PA	NGN-DEC09	BOCC-LEGAL SERVICES FOR DECEMBER 2009	12/9/2009	137569	18,878.75
				Total 137569	18,878.75
Total NABORS, GIBLIN & NICKERSON PA					42,969.42
NAHRO	5577/FEB10-HAN11	HOUS-MEMBERSHIP RENEWAL	12/9/2009	137570	312.50
				Total 137570	312.50
Total NAHRO					312.50
Nakeisha L. Oliver		Employee: 548; Pay Date: 12/11/2009	12/11/2009	01-121...	996.13
				Total 01-121...	996.13
Total Nakeisha L. Oliver					996.13
Nationwide Retirement Solutions	PR12/20/09	PR DEDUCTION 12/23/09	12/23/2009	137744	1,107.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137744	1,107.00
Nationwide Retirement Solutions	PR120609-NATIONWIDE	PAYR-PR DEDUCTION 11/27/09	12/16/2009	137609	707.00
				Total 137609	707.00
Total Nationwide Retirement Solutions					1,814.00
NEECE TIRE & AUTO SERVICE INC	090503	BLDG-RELEIGH VEH/TIRES	12/30/2009	137838	587.60
NEECE TIRE & AUTO SERVICE INC	091598	PUBW-FRONT END REPAIR & 2 TIRES FOR WW9	12/30/2009		357.49
NEECE TIRE & AUTO SERVICE INC	091886	PUBW-4 TIRES RB-46	12/30/2009		446.36
				Total 137838	1,391.45
Total NEECE TIRE & AUTO SERVICE INC					1,391.45
NELSON LANDING CORPORATION	JAN10-BRYANT, G.	HUD1-HOUSING ASSISTANCE	1/1/2010	137980	535.00
				Total 137980	535.00
Total NELSON LANDING CORPORATION					535.00
NEXTEL COMMUNICATIONS	695850281-041	BLDG-CELL USAGE	12/9/2009	137571	197.75
				Total 137571	197.75
NEXTEL COMMUNICATIONS	695850281-042	BLDG-CELL PHONES	1/6/2010	138056	125.65
				Total 138056	125.65
Total NEXTEL COMMUNICATIONS					323.40
NFPA	2010 MEMBERSHIP	BLDG-2010 ALLEN HARVEY MEMBERSHIP	1/6/2010	138097	150.00
				Total 138097	150.00
NFPA	4769402Y	BLDG-NAT'L FIRE CODE BOOKS 2010 EDITION	1/6/2010	138098	1,214.51

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138098	1,214.51
Total NFPA					1,364.51
NONPROFIT TECHNOLOGIES, INC.	9979	BOCC-PROF SERVICES	12/30/2009	137775	1,263.00
NONPROFIT TECHNOLOGIES, INC.	9980	BOCC-PROF SERVICES	12/30/2009		250.50
Total 137775					1,513.50
Total NONPROFIT TECHNOLOGIES, INC.					1,513.50
Noreen E. Britt		Employee: 1045; Pay Date: 12/11/2009	12/11/2009	01-121...	490.38
Total 01-121...					490.38
Total Noreen E. Britt					490.38
NORTH FLORIDA HOSE TESTING SERVICES	1046	VFD1-SERVICE TESTING FIRE GROUND LADDERS	1/6/2010	138057	1,500.00
Total 138057					1,500.00
Total NORTH FLORIDA HOSE TESTING SERVICES					1,500.00
NORTON, JOSEPH C.	JAN10-ROBINSON, A.	HUD1-HOUSING ASSISTANCE	1/1/2010	137981	400.00
Total 137981					400.00
Total NORTON, JOSEPH C.					400.00
NOVACK, DANETTE	105810-FINAL	BOCC-CUSTOMER REFUND	1/6/2010	138058	50.00
Total 138058					50.00
Total NOVACK, DANETTE					50.00
O'CAIN, STEVEN	721049	WPRD-REFUND/DANIEL O'CAIN	12/16/2009	137687	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137687	40.00
Total O'CAIN, STEVEN					40.00
ODOM, RITA	720775	WPRD-REFUND/CHRIS, ERICA & LEVI ODOM	12/16/2009	137688	120.00
				Total 137688	120.00
Total ODOM, RITA					120.00
OFFICE BUSINESS SYSTEMS	020798	EXTS-COPIER MAINTENANCE	12/9/2009	137572	145.75
OFFICE BUSINESS SYSTEMS	020925	OMBU-DEC09 MONTHLY SERVICE	12/9/2009		32.00
				Total 137572	177.75
OFFICE BUSINESS SYSTEMS	020989 1 / 1	AMBU-MONTHLY COPIES	12/16/2009	137689	24.63
OFFICE BUSINESS SYSTEMS	020989 1 / 2	FIRE-MONTHLY COPIES	12/16/2009		24.64
OFFICE BUSINESS SYSTEMS	020989 1 / 3	FACI-MONTHLY COPIES	12/16/2009		24.64
				Total 137689	73.91
OFFICE BUSINESS SYSTEMS	021189	FIRE-MONTHLY COPIES	1/6/2010	138059	52.15
OFFICE BUSINESS SYSTEMS	021216	BOCC-MONHTLY MAINT & SUPPLY ORDER	1/6/2010		541.65
				Total 138059	593.80
OFFICE BUSINESS SYSTEMS	122446A	PLAN-MOVING EQUIPMENT	12/30/2009	137839	150.00
				Total 137839	150.00
Total OFFICE BUSINESS SYSTEMS					995.46
OFFICE DEPOT	CINCINNATI	09493925746	BLDG-COFFEE & SUPPLIES	12/30/2009	137841
OFFICE DEPOT	CINCINNATI	09493934136	BLDG-COFFEE & SUPPLIES	12/30/2009	105.00
OFFICE DEPOT	CINCINNATI	492417989001	OMBU-OFFICE SUPPLIES	12/30/2009	47.13
				Total 137841	252.63
OFFICE DEPOT	CINCINNATI	492417989001	OMBU-OFFICE SUPPLIES	12/30/2009	137880
					47.13

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137880	47.13
OFFICE DEPOT	CINCINNATI 495062952001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>52.64</u>
				Total 137841	52.64
OFFICE DEPOT	CINCINNATI 495062952001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>52.64</u>
				Total 137880	52.64
OFFICE DEPOT	CINCINNATI 497864460001	FIRE-OFFICE SUPPLIES	12/9/2009	137573	4.62
OFFICE DEPOT	CINCINNATI 497864461001	FIRE-OFFICE SUPPLIES	12/9/2009		94.89
OFFICE DEPOT	CINCINNATI 497996815001	AMBU-OFFICE SUPPLIES	12/9/2009		<u>149.85</u>
				Total 137573	249.36
OFFICE DEPOT	CINCINNATI 498325292001	WPRD-OFFICE SUPPLIES	12/16/2009	137690	187.44
OFFICE DEPOT	CINCINNATI 498325293001	WPRD-OFFICE SUPPLIES	12/16/2009		<u>29.60</u>
				Total 137690	217.04
OFFICE DEPOT	CINCINNATI 499755122001	WPRD-OFFICE SUPPLIES	12/30/2009	137841	<u>22.93</u>
				Total 137841	22.93
OFFICE DEPOT	CINCINNATI 499755122001	WPRD-OFFICE SUPPLIES	12/30/2009	137880	<u>22.93</u>
				Total 137880	22.93
OFFICE DEPOT	CINCINNATI 499846200001	OMBU-OFFICE SUPPLIES	12/30/2009	137841	<u>43.84</u>
				Total 137841	43.84
OFFICE DEPOT	CINCINNATI 499846200001	OMBU-OFFICE SUPPLIES	12/30/2009	137880	<u>43.84</u>
				Total 137880	43.84
OFFICE DEPOT	CINCINNATI 499866739001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>325.40</u>
				Total 137841	325.40
OFFICE DEPOT	CINCINNATI 499866739001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>325.40</u>
				Total 137880	325.40
OFFICE DEPOT	CINCINNATI 499866920001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>89.10</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 137841	89.10	
OFFICE DEPOT	CINCINNATI	499866920001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>89.10</u>
				Total 137880	89.10	
OFFICE DEPOT	CINCINNATI	499866921001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>6.00</u>
				Total 137841	6.00	
OFFICE DEPOT	CINCINNATI	499866921001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>6.00</u>
				Total 137880	6.00	
OFFICE DEPOT	CINCINNATI	499875548001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>28.79</u>
				Total 137841	28.79	
OFFICE DEPOT	CINCINNATI	499875548001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>28.79</u>
				Total 137880	28.79	
OFFICE DEPOT	CINCINNATI	499880632001	BLDG-OFFICE SUPPLIES	12/16/2009	137690	<u>73.30</u>
				Total 137690	73.30	
OFFICE DEPOT	CINCINNATI	499910080001	OMBU-OFFICE SUPPLIES	12/30/2009	137841	<u>107.99</u>
				Total 137841	107.99	
OFFICE DEPOT	CINCINNATI	499910080001	OMBU-OFFICE SUPPLIES	12/30/2009	137880	<u>107.99</u>
				Total 137880	107.99	
OFFICE DEPOT	CINCINNATI	499982303001	WPRD-OFFICE SUPPLIES	12/30/2009	137841	<u>320.80</u>
				Total 137841	320.80	
OFFICE DEPOT	CINCINNATI	499982303001	WPRD-OFFICE SUPPLIES	12/30/2009	137880	<u>320.80</u>
				Total 137880	320.80	
OFFICE DEPOT	CINCINNATI	500093444001	LIBR-CLEANING & OFFICE SUPPLIES	12/30/2009	137841	<u>245.86</u>
				Total 137841	245.86	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
OFFICE DEPOT	CINCINNATI	500093444001	LIBR-CLEANING & OFFICE SUPPLIES	12/30/2009	137880	245.86
				Total	137880	245.86
OFFICE DEPOT	CINCINNATI	500094274001	LIBR-CLEANING SUPPLIES	12/30/2009	137841	7.64
				Total	137841	7.64
OFFICE DEPOT	CINCINNATI	500094274001	LIBR-CLEANING SUPPLIES	12/30/2009	137880	7.64
				Total	137880	7.64
OFFICE DEPOT	CINCINNATI	500665536001	HOUS-OFFICE SUPPLIES	12/30/2009	137841	46.08
				Total	137841	46.08
OFFICE DEPOT	CINCINNATI	500665536001	HOUS-OFFICE SUPPLIES	12/30/2009	137880	46.08
OFFICE DEPOT	CINCINNATI	500686715001 / BOCC	BOCC-OFFICE SUPPLIES	12/30/2009		71.67
OFFICE DEPOT	CINCINNATI	500686715001 / PLAN	PLAN-OFFICE SUPPLIES	12/30/2009		11.86
				Total	137880	129.61
OFFICE DEPOT	CINCINNATI	500686715001/1	BOCC-OFFICE SUPPLIES	12/30/2009	137841	71.67
OFFICE DEPOT	CINCINNATI	500686715001/2	PLAN-OFFICE SUPPLIES	12/30/2009		11.86
OFFICE DEPOT	CINCINNATI	500981322001	PLAN-OFFICE SUPPLIES	12/30/2009		50.83
				Total	137841	134.36
OFFICE DEPOT	CINCINNATI	500981322001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	50.83
				Total	137880	50.83
OFFICE DEPOT	CINCINNATI	501073875001	BLDG-CLEANING & OFFICE SUPPLIES	12/30/2009	137841	94.77
				Total	137841	94.77
OFFICE DEPOT	CINCINNATI	501073875001	BLDG-CLEANING & OFFICE SUPPLIES	12/30/2009	137880	94.77
				Total	137880	94.77
OFFICE DEPOT	CINCINNATI	501459920001	WPRD-OFFICE SUPPLIES	12/30/2009	137841	39.27

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 137841	39.27	
OFFICE DEPOT	CINCINNATI	501459920001	WPRD-OFFICE SUPPLIES	12/30/2009	137880	<u>39.27</u>
				Total 137880	39.27	
OFFICE DEPOT	CINCINNATI	501473789001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>27.33</u>
				Total 137841	27.33	
OFFICE DEPOT	CINCINNATI	501473789001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>27.33</u>
				Total 137880	27.33	
OFFICE DEPOT	CINCINNATI	501510118001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>33.66</u>
				Total 137841	33.66	
OFFICE DEPOT	CINCINNATI	501510118001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>33.66</u>
				Total 137880	33.66	
OFFICE DEPOT	CINCINNATI	501639495001	BOCC-OFFICE SUPPLIES	12/30/2009	137841	<u>40.90</u>
				Total 137841	40.90	
OFFICE DEPOT	CINCINNATI	501639495001	BOCC-OFFICE SUPPLIES	12/30/2009	137880	<u>40.90</u>
				Total 137880	40.90	
OFFICE DEPOT	CINCINNATI	501727957001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>138.86</u>
				Total 137841	138.86	
OFFICE DEPOT	CINCINNATI	501727957001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>138.86</u>
				Total 137880	138.86	
OFFICE DEPOT	CINCINNATI	501868533001	PLAN-OFFICE SUPPLIES	12/30/2009	137841	<u>22.38</u>
				Total 137841	22.38	
OFFICE DEPOT	CINCINNATI	501868533001	PLAN-OFFICE SUPPLIES	12/30/2009	137880	<u>22.38</u>
				Total 137880	22.38	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
OFFICE DEPOT	CINCINNATI	501868534001	BOCC-OFFICE SUPPLIES	1/6/2010	138060	11.96
				Total	138060	11.96
OFFICE DEPOT	CINCINNATI	501983795001	BLDG-WALL CALENDAR	12/30/2009	137880	13.14
				Total	137880	13.14
OFFICE DEPOT	CINCINNATI	50198379501	BLDG-WALL CALENDAR	12/30/2009	137841	13.14
				Total	137841	13.14
Total OFFICE DEPOT CINCINNATI						4,534.90
OFFICE OF STATE ATTORNEY	SAO OCT09 CELL	CORT-CELL USAGE FOR OCT09	12/16/2009	137691	70.86	
				Total	137691	70.86
Total OFFICE OF STATE ATTORNEY						70.86
PAFFORD, LAURA S.	JAN10-PAFFORD	HUD1-UTILITY ASSISTANCE	1/1/2010	137913	66.00	
				Total	137913	66.00
Total PAFFORD, LAURA S.						66.00
Pamela M. Joy		Employee: 1014; Pay Date: 12/11/2009	12/11/2009	01-121...	642.26	
				Total	01-121...	642.26
Total Pamela M. Joy						642.26
Pamela W. Mueller		Employee: 1024; Pay Date: 12/11/2009	12/11/2009	01-121...	743.37	
				Total	01-121...	743.37
Total Pamela W. Mueller						743.37
PANACEA AREA WATER SYSTEM	0151-00 NOV09	BOCC-WATER & SEWER	12/9/2009	137574	56.03	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137574	56.03
PANACEA AREA WATER SYSTEM	0151-DEC09	BOCC-1493 COASTAL HWY	1/6/2010	138061	56.03
PANACEA AREA WATER SYSTEM	0158-00 DEC09	VFD1-PANACEA VFD	1/6/2010		<u>56.03</u>
				Total 138061	112.06
PANACEA AREA WATER SYSTEM	0158-00 NOV09	VFD1-PANACEA VFD	12/9/2009	137574	<u>56.03</u>
				Total 137574	56.03
PANACEA AREA WATER SYSTEM	0253-00 / 112309	WPRD-115 OTTER LAKE ROAD	12/16/2009	137692	63.03
PANACEA AREA WATER SYSTEM	0253-00 NOV09	WPRD-PWC	12/16/2009		66.03
PANACEA AREA WATER SYSTEM	0694-00 / 112309	WPRD-WOOLEY PARK	12/16/2009		131.45
PANACEA AREA WATER SYSTEM	0694-00 NOV09	WPRD-WOOLEY PARK	12/16/2009		<u>151.57</u>
				Total 137692	412.08
PANACEA AREA WATER SYSTEM	0713-00 DEC09	WAST-WALKER STREET LIFT STATION	1/6/2010	138061	25.00
				Total 138061	25.00
PANACEA AREA WATER SYSTEM	0713-00 NOV09	WAST-WALKER STREET LIFT STATION	12/16/2009	137692	25.00
				Total 137692	25.00
PANACEA AREA WATER SYSTEM	0846-00 DEC09	VFD1-OCHLOCKONEE BAY	1/6/2010	138061	56.03
				Total 138061	56.03
PANACEA AREA WATER SYSTEM	0846-00 NOV09	VFD1-OCHLOCKONEE BAY	12/9/2009	137574	56.03
				Total 137574	56.03
PANACEA AREA WATER SYSTEM	0860-00 / 112309	WPRD-MASHES SANDS	12/16/2009	137692	63.50
PANACEA AREA WATER SYSTEM	0860-00 NOV09	WPRD-MASHES SANDS	12/16/2009		63.50
PANACEA AREA WATER SYSTEM	0861-00 / 112309	WPRD-MASHES SANDS PIER	12/16/2009		165.41
PANACEA AREA WATER SYSTEM	0861-00 NOV09	WPRD-MASHES SANDS PIER	12/16/2009		<u>271.04</u>
				Total 137692	563.45

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
PANACEA AREA WATER SYSTEM	2868-00 DEC09	WAST-THE REFUGE LIFT STATION	1/6/2010	138061	25.00
				Total 138061	25.00
PANACEA AREA WATER SYSTEM	2868-00 NOV09	WAST-THE REFUGE LIFT STATION	12/16/2009	137692	25.00
				Total 137692	25.00
PANACEA AREA WATER SYSTEM	2902-00 DEC09	WAST-SILVER GREEN LIFT STATION	1/6/2010	138061	25.00
				Total 138061	25.00
PANACEA AREA WATER SYSTEM	2902-00 NOV09	WAST-SILVER GLENN LIFT STATION	12/16/2009	137692	25.00
				Total 137692	25.00
Total PANACEA AREA WATER SYSTEM					1,461.71
PARKWAY WRECKER SERVICE, INC.	267165	PUBW-WINCHING AND TOWING T-9	12/16/2009	137693	490.00
				Total 137693	490.00
Total PARKWAY WRECKER SERVICE, INC.					490.00
PAUL'S PEST CONTROL	720715	PUBW-PEST CONTROL @ LANDFILL	12/30/2009	137842	46.00
				Total 137842	46.00
Total PAUL'S PEST CONTROL					46.00
PEARCE AND PEARCE, INC.	2009 - 092579	WPRD-INSURANCE CFL 152 592-09-000-142	12/30/2009	137881	151.20
				Total 137881	151.20
Total PEARCE AND PEARCE, INC.					151.20

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PEAVY & SON CONSTRUCTION CO., INC.	281509-9	PUBW-MOBILIZATION & ASPHALT-HIDDEN MEADOWS	12/30/2009	137843	181,345.00
				Total 137843	181,345.00
Total PEAVY & SON CONSTRUCTION CO., INC.					181,345.00
Peggy L. Bennett		Employee: 382; Pay Date: 12/11/2009	12/11/2009	58883	961.10
				Total 58883	961.10
Total Peggy L. Bennett					961.10
PELT, MARGARET	JAN10-MORRIS, M.	HUD1-HOUSING ASSISTANCE	1/1/2010	137982	479.00
				Total 137982	479.00
Total PELT, MARGARET					479.00
PERRY, RAYMOND	275930	PUBW-REMOVAL OF 1 OAK TREE ON CONCORD	1/6/2010	138062	150.00
				Total 138062	150.00
Total PERRY, RAYMOND					150.00
PETERSON, TERESA	720745	WPRD-REFUND/JOSLYN PETERSON	12/16/2009	137694	40.00
				Total 137694	40.00
Total PETERSON, TERESA					40.00
PETTY CASH	PETTYCASH12/09	WPRD-REPLENISH PETTY CASH	12/23/2009	137763	46.73
				Total 137763	46.73
Total PETTY CASH					46.73
PHADA	ID:32327/JAN10-JAN11	HOUS-MEMBERSHIP	12/9/2009	137575	365.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137575	365.00
Total PHADA					365.00
Phillip J. Rutten		Employee: 1089; Pay Date: 12/11/2009	12/11/2009	01-121...	1,652.76
				Total 01-121...	1,652.76
Total Phillip J. Rutten					1,652.76
PHYSIO-CONTROL, INC.	CREDIT PER FRAN	AMBU-CREDIT	12/9/2009	137576	(489.60)
PHYSIO-CONTROL, INC.	PH680693	AMBU-POWER CABLE & PROBES	12/9/2009		701.23
				Total 137576	211.63
PHYSIO-CONTROL, INC.	PH688815	AMBU-CABLE ASSY-12	12/30/2009	137844	214.36
				Total 137844	214.36
Total PHYSIO-CONTROL, INC.					425.99
PIGOTT'S LOCK SERVICE	149884	BLDG-MADE KEYS FOR CABINET	12/30/2009	137845	65.00
				Total 137845	65.00
Total PIGOTT'S LOCK SERVICE					65.00
PITNEY BOWES - PURCHASE POWER	47949615	OMBU-LEASE PAYMENT-8000-9090-...	12/16/2009	137695	105.00
				Total 137695	105.00
Total PITNEY BOWES - PURCHASE POWER					105.00
PITNEY BOWES GLOBAL FIN SVS, LLC	9989261-DC09	BOCC-LEASE PAYMENT 9989261	1/6/2010	138063	382.77
				Total 138063	382.77
Total PITNEY BOWES GLOBAL FIN SVS, LLC					382.77

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
PODS	102-024332	WPRD-STORAGE RENTAL	12/16/2009	137696	15.00
				Total 137696	15.00
PODS	24871	WPRD-STORAGE RENTAL	12/30/2009	137846	126.75
				Total 137846	126.75
Total PODS					141.75
PORTER PAINTING, LLC	112009-062973	PLAN-PAINTING/LABOR FOR NEW PLANNING OFFICE	12/30/2009	137847	1,700.00
				Total 137847	1,700.00
PORTER PAINTING, LLC	2009-001	FACI-EXTRAS AROUND BLDG (FENCE, BRICK, HANDRAILS, ETC)	12/9/2009	137577	850.00
PORTER PAINTING, LLC	2009-002	FACI-PAINTING-PLANN... & ZONING BUILDING	12/9/2009		1,200.00
				Total 137577	2,050.00
Total PORTER PAINTING, LLC					3,750.00
PORTER, ASHLEY	JAN10-PORTER	HUD1-UTILITY ASSISTANCE	1/1/2010	137914	66.00
				Total 137914	66.00
Total PORTER, ASHLEY					66.00
POSTMASTER	BOX # 1263 DEC09	BOCC-RENTAL FOR BOX # 1263	12/16/2009	137697	100.00
				Total 137697	100.00
Total POSTMASTER					100.00
PRANCE, LOUISE	JAN10-ROSIER, V.	HUD1-HOUSING ASSISTANCE	1/1/2010	137983	610.00
				Total 137983	610.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total PRANCE, LOUISE					610.00
PREBLE-RISH, INC.	78249	PLAN-WAKULLA GARDENS-STORMWAT... SVC THRU 10/24/09	12/30/2009	137785	13,925.00
				Total 137785	13,925.00
PREBLE-RISH, INC.	78253	PUBW-CR 367 SHELL POINT ROAD	1/6/2010	138104	16,000.00
PREBLE-RISH, INC.	78254	PUBW-CR 367 A LIVE OAK IS. ROAD	1/6/2010		2,500.00
				Total 138104	18,500.00
PREBLE-RISH, INC.	78313	PLAN-WAKULLA GARDENS STORMWATER SVC	12/30/2009	137776	5,000.00
				Total 137776	5,000.00
Total PREBLE-RISH, INC.					37,425.00
Preferred Governmental Ins. Trust	COM#26860-4-01/2010	BOCC-WORKERS COMP INSURANCE	1/6/2010	138064	6,360.50
				Total 138064	6,360.50
Total Preferred Governmental Ins. Trust					6,360.50
Pride Enterprises	E0438844	WPRD-SITE AMENITIES - FENCE	12/16/2009	137698	982.24
				Total 137698	982.24
Total Pride Enterprises					982.24
Printing On Demand	3915	BLDG-500 BUSINESS CARDS	12/9/2009	137578	59.95
Printing On Demand	3917	BLDG-RUBBER STAMPS	12/9/2009		165.94
				Total 137578	225.89
Printing On Demand	3920	BLDG-500 BUSINESS CARDS	12/16/2009	137699	59.95
				Total 137699	59.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Printing On Demand	3933	WPRD-EQUIPMENT	12/30/2009	137848	<u>368.59</u>
				Total 137848	<u>368.59</u>
Total Printing On Demand					<u>654.43</u>
Priscilla A. Roberts		Employee: 512; Pay Date: 12/11/2009	12/11/2009	01-121...	<u>801.93</u>
				Total 01-121...	<u>801.93</u>
Total Priscilla A. Roberts					<u>801.93</u>
PRO-TECH MONITORING, INC.	18660	PROB-30 DAYS PASSIVE & ACTIVE GPS	12/9/2009	137579	<u>842.10</u>
				Total 137579	<u>842.10</u>
Total PRO-TECH MONITORING, INC.					<u>842.10</u>
Progress Energy	01297 36278 NOV09	VFD1-3083 SHADEVILLE RD	12/9/2009	137580	<u>47.81</u>
				Total 137580	<u>47.81</u>
Progress Energy	04413 41591 DEC09	WPRD-MEDART PARK	12/30/2009	137787	<u>394.67</u>
				Total 137787	<u>394.67</u>
Progress Energy	0668430171DEC09	WAST-410 WAKULLA AARAN RD LS	12/23/2009	137764	<u>56.66</u>
				Total 137764	<u>56.66</u>
Progress Energy	06993 03501 DEC09	WPRD-MEDART PARK	12/30/2009	137787	<u>15.55</u>
Progress Energy	11858 66274 DEC09	WPRD-MEDART PARK	12/30/2009		<u>259.87</u>
				Total 137787	<u>275.42</u>
Progress Energy	1224657097DEC09	WAST-78 JER BE LOU	12/23/2009	137764	<u>32.48</u>
				Total 137764	<u>32.48</u>
Progress Energy	12569 10265 DEC09	LIBR-7120 KWH	12/17/2009	137734	<u>1,046.18</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137734	1,046.18
Progress Energy	15839 54386 NV09	WPRD-NEWPORT ELECTRIC	12/16/2009	137702	208.46
				Total 137702	208.46
Progress Energy	18257 35332 DEC09	WPRD-MEDART PARK	12/30/2009	137787	119.48
				Total 137787	119.48
Progress Energy	18412 71057 NV09	WPRD-NEWPORT ELECTRIC	12/16/2009	137702	325.38
				Total 137702	325.38
Progress Energy	19374 97107 DEC09	WPRD-MEDART PARK	12/30/2009	137787	121.57
Progress Energy	19376 41114 DEC09	WPRD-MEDART PARK	12/30/2009		107.21
Progress Energy	19377 85120 DEC09	WPRD-MEDART PARK	12/30/2009		7.98
Progress Energy	19379 29131 DEC09	WPRD-MEDART PARK	12/30/2009		259.23
Progress Energy	19380 73147 DEC09	WPRD-MEDART PARK	12/30/2009		9.98
Progress Energy	19382 17158 DEC09	WPRD-MEDART PARK	12/30/2009		95.31
				Total 137787	601.28
Progress Energy	19642 82961 DEC09	AMBU-48 MEDART VFD LANE	12/16/2009	137702	188.50
				Total 137702	188.50
Progress Energy	20119 99118 DEC09	WAST-60 CONIFER CT	1/6/2010	138065	14.00
				Total 138065	14.00
Progress Energy	20119 99118 NOV09	WAST-60 CONIFER CT	12/16/2009	137702	31.82
				Total 137702	31.82
Progress Energy	20322 59566 DEC09	AMBU-3075 SHADEVILLE ROAD	1/6/2010	138065	292.23
				Total 138065	292.23
Progress Energy	20322 59566 NOV09	AMBU-3075 SHADEVILLE HWY	12/16/2009	137702	290.16
				Total 137702	290.16

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	22825 41031 DEC09	WPRD-MEDART PARK	12/30/2009	137787	<u>56.90</u>
				Total 137787	56.90
Progress Energy	23195 93221 DEC09	WAST-1 REDFISH LANE LS#55	12/16/2009	137702	11.99
Progress Energy	23950 58547 NV09	WPRD-NEWPORT ELECTRIC	12/16/2009		42.52
				Total 137702	<u>54.51</u>
Progress Energy	25523 11165 DEC09	WPRD-MEDART PARK	12/30/2009	137787	<u>16.03</u>
				Total 137787	16.03
Progress Energy	25643 51222 DEC09	WAST-36 STRIFFLER ST	12/16/2009	137702	<u>24.26</u>
				Total 137702	24.26
Progress Energy	29455 13399 NOV09	VFD1-ST. MARKS VFD	12/18/2009	137742	<u>311.89</u>
				Total 137742	311.89
Progress Energy	30685 47092 DEC09	PUBW-2234 LAWHON MILL RD LANDFILL DROPSITE	12/16/2009	137702	14.32
				Total 137702	<u>14.32</u>
Progress Energy	31154 01354 DEC09	WPRD-MEDART PARK	12/30/2009	137787	<u>58.86</u>
				Total 137787	58.86
Progress Energy	31400 89400 DEC09	PUBW-340 TRICE LANE	1/6/2010	138065	<u>970.67</u>
				Total 138065	970.67
Progress Energy	31400 89400 NOV09	PUBW-340 TRICE LANE	12/16/2009	137702	<u>1,077.80</u>
				Total 137702	1,077.80
Progress Energy	31566 50559 NOV09	BOCC-3093 CRAWFORDVILLE HWY	12/9/2009	137580	363.33
				Total 137580	<u>363.33</u>
Progress Energy	31654 35168 DEC09	BOCC-24 HIGH DRIVE	1/6/2010	138065	<u>28.06</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138065	28.06
Progress Energy	31655 79174 NOV09	BOCC-24 HIGH DRIVE	12/9/2009	137580	50.14
Progress Energy	31658 67197 NOV09	BOCC-202 OCHLOCKONEE ST	12/9/2009		765.58
				Total 137580	815.72
Progress Energy	3166011206DEC09	BOCC-3056 CRAWFORDVILLE HWY	12/23/2009	137764	2,895.02
				Total 137764	2,895.02
Progress Energy	31661-55212 DEC09	OMBU-196 OCHLOCKONEE ST	12/30/2009	137778	53.70
				Total 137778	53.70
Progress Energy	31707 63535 DEC09	BOCC-3046 CRAWFORDVILLE	1/6/2010	138065	11.99
				Total 138065	11.99
Progress Energy	31709 07546 DEC09	PUBW-3046 CRAWFORDVILLE HWY	12/30/2009	137778	90.42
				Total 137778	90.42
Progress Energy	3272028362DEC09	BOCC-87 SOPCHOPPY HWY	12/23/2009	137764	12.16
				Total 137764	12.16
Progress Energy	33754 20413 NOV09	WPRD-MARITIME MUSEUM	12/16/2009	137702	10.25
Progress Energy	34983 45139 NOV09	WAST-30 JASPER THOMAS RD	12/16/2009		69.17
				Total 137702	79.42
Progress Energy	3669538017DEC09	WAST-3 TULLY AVE	12/23/2009	137764	113.71
Progress Energy	3679186687DEC09	WAST-19 JER BE LOU	12/23/2009		40.70
Progress Energy	3681922871dec09	FIRE-7 CLARK DRIVE	12/23/2009		275.22
				Total 137764	429.63
Progress Energy	39670 62507 DEC09	AIRP-22 TARPINE DR-IRRIGATION	12/30/2009	137778	12.59

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137778	12.59
Progress Energy	39706 72071 NOV09	HOUS-15 CRESCENT WAY SUITE B	1/6/2010	138065	44.04
				Total 138065	44.04
Progress Energy	3990712576DEC09	BOCC-2584 COASTAL HWY	12/23/2009	137764	12.26
				Total 137764	12.26
Progress Energy	44775 51405 NOV09	WPRD-NEWPORT ELECTRIC	12/16/2009	137702	155.07
				Total 137702	155.07
Progress Energy	4650173143DEC09	WAST-115 OTTER LAKE RD	12/23/2009	137764	75.97
				Total 137764	75.97
Progress Energy	48599 74373 DEC09	WAST-216 OTTER LAKE RD	12/16/2009	137702	118.13
				Total 137702	118.13
Progress Energy	49277 38443 DEC09	WPRD-MEDART PARK	12/30/2009	137787	151.14
				Total 137787	151.14
Progress Energy	49435 04483 DEC09	WAST-58 RUBY LANE L/S	1/6/2010	138065	74.25
				Total 138065	74.25
Progress Energy	49435 04483 NOV09	WAST-58 RUBY LANE L/S	12/16/2009	137702	76.73
				Total 137702	76.73
Progress Energy	51164 12479 NOV09	BOCC-15 CRESCENT WAY SUITE C	1/6/2010	138065	44.04
				Total 138065	44.04

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	51369 89382 DEC09	WAST-4707 CRAWFORDVILLE HWY	12/16/2009	137702	70.27
Progress Energy	52177 73062 DEC09	BOCC-3115 CRAWFORDVILLE HWY	12/16/2009		975.09
Progress Energy	52922 30431 NOV09	WAST-28 LOVE ST	12/16/2009		<u>121.57</u>
				Total 137702	1,166.93
Progress Energy	54460 10381 DEC09	PUBW-3806 CRAWFORDVILLE HWY	12/30/2009	137778	60.22
				Total 137778	60.22
Progress Energy	58376 50393 NOV09	WPRD-MASHES SANDS	12/16/2009	137702	<u>11.99</u>
				Total 137702	11.99
Progress Energy	591175191DEC09	WAST-18 MEDART VFD LN	12/23/2009	137764	17.02
				Total 137764	17.02
Progress Energy	61384 47360 DEC09	WAST-1060 BUCKHORN PLAZA	1/6/2010	138065	25.47
				Total 138065	25.47
Progress Energy	61384 47360 NOV09	WAST-1060 BUCKHORN PLAZA	12/16/2009	137702	26.35
				Total 137702	26.35
Progress Energy	6379914428DEC09	BOCC-50 SOPCHOPPY HWY	12/23/2009	137764	12.16
				Total 137764	12.16
Progress Energy	64011 08812 DEC09	WAST-18 WALKER ST	12/16/2009	137702	621.66
Progress Energy	64034 12971 NOV09	WPRD-WOOLEY PARK	12/16/2009		<u>143.16</u>
				Total 137702	764.82
Progress Energy	64077 33275 DEC09	WAST-21 PARADISE LN	12/30/2009	137778	12.59
Progress Energy	64078 77281 DEC09	PUBW-100 ROCK LANDING RD	12/30/2009		23.75
Progress Energy	64120 53579 DEC09	WAST-40 MISSISSIPPI AVE	12/30/2009		38.73
Progress Energy	64139 25707 DEC09	WAST-40 LEVY BAY RD	12/30/2009		61.19
Progress Energy	64326 47004 DEC09	WAST-230 LEVY BAY RD	12/30/2009		18.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	64337 99089 DEC09	PUBW-47 COASTAL HWY	12/30/2009		54.90
Progress Energy	64394 15475 DEC09	WAST-13 TIDE CREEK DR	12/30/2009		11.99
Progress Energy	64430 15723 DEC09	WAST-197 MASHES SANDS RD	12/30/2009		156.17
Progress Energy	64528 08405 DEC09	WAST-548 MASHES SANDS RD	12/30/2009		111.26
Progress Energy	64571 28706 DEC09	WAST-1 BLUE HERON WAY	12/30/2009		75.43
				Total 137778	564.01
Progress Energy	65901 04337 DEC09	VFD1-19 WAKULLA CIRCLE	1/6/2010	138065	90.67
				Total 138065	90.67
Progress Energy	65944 24634 DEC09	WAST-2792 SURF RD	12/16/2009	137702	128.55
Progress Energy	66052 25381 DEC09	WAST-2484 SURF RD	12/16/2009		537.43
				Total 137702	665.98
Progress Energy	66187 62320 DEC09	WAST-2278 SURF RD	12/30/2009	137778	116.17
Progress Energy	66242 34702 DEC09	WAST-162 RIVER DR	12/30/2009		25.12
				Total 137778	141.29
Progress Energy	69344 88165 NOV09	HOUS-15 CRESCENT WAY SUITE A	1/6/2010	138065	46.27
				Total 138065	46.27
Progress Energy	70959 92276 DEC09	PUBW-COASTAL HWY & ST MARKS HWY	12/16/2009	137702	36.22
Progress Energy	72194 98457 NOV09	PUBW-CAUTION LIGHT @ SR 267	12/16/2009		16.95
Progress Energy	73363 42107 NOV09	WPRD-MASHES SANDS	12/16/2009		89.17
				Total 137702	142.34
Progress Energy	73876 02036 DEC09	WPRD-MEDART PARK	12/30/2009	137787	14.07
				Total 137787	14.07
Progress Energy	74542 23189 NOV09	WPRD-MASHES SANDS	12/16/2009	137702	58.00
Progress Energy	74718 47110 NOV09	PUBW-4341 BLOXHAM CUTOFF	12/16/2009		23.54
				Total 137702	81.54

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	78305 92032 DEC09	WAST-20 KNOTTY PINE ST	12/30/2009	137778	12.48
				Total 137778	12.48
Progress Energy	78996 48079 DEC09	WPRD-MEDART PARK	12/30/2009	137787	13.20
				Total 137787	13.20
Progress Energy	82497 92432 NOV09	WPRD-MARITIME MUSEUM	12/16/2009	137702	12.74
Progress Energy	82767 62093 NOV09	WPRD-WOOLEY PARK	12/16/2009		11.99
Progress Energy	83244 16148 DEC09	WAST-533 EMMETT WHALEY RD	12/16/2009		21.30
				Total 137702	46.03
Progress Energy	84707 54224 DEC09	WPRD-MEDART PARK	12/30/2009	137787	319.13
				Total 137787	319.13
Progress Energy	85453 55000 DEC09	WAST-57 SOPCHOPPY HWY	12/16/2009	137702	785.20
				Total 137702	785.20
Progress Energy	8834426236DEC09	WAST-84 TAYLOR ST	12/23/2009	137764	36.83
				Total 137764	36.83
Progress Energy	88729 00320 NOV09	BOCC-11 BREAM FOUNTAIN RD	12/9/2009	137580	351.07
				Total 137580	351.07
Progress Energy	89230 50139 DEC09	WPRD-MEDART PARK	12/30/2009	137787	50.64
				Total 137787	50.64
Progress Energy	8976630054DEC09	BOCC-2558 COASTAL HWY	12/23/2009	137764	12.26
				Total 137764	12.26
Progress Energy	90779 94470 NOV09	WPRD-WOOLEY PARK	12/16/2009	137702	12.36
				Total 137702	12.36

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	91450 45280 NOV09	VFD1-3083 SHADEVILLE RD	12/9/2009	137580	42.05
				Total 137580	42.05
Progress Energy	96399 18049 DEC09	WAST-2146 LAWHON MILL RD	12/16/2009	137702	7,036.77
				Total 137702	7,036.77
Progress Energy	96617 74106 DEC09	WPRD-MEDART PARK	12/30/2009	137787	11.99
				Total 137787	11.99
Progress Energy	97396 01167 DEC09	BOCC-1505 COASTAL HWY	12/16/2009	137702	150.57
				Total 137702	150.57
Total Progress Energy					24,765.15
Progress Energy (EA)	09727 00066 NOV09	HOUS-FELIS WHITE	12/9/2009	137581	282.09
Progress Energy (EA)	58408 40543 NOV09	HOUS-VIKKI WILLIAMS	12/9/2009		492.02
Progress Energy (EA)	93352 18079 NOV09	HOUS-LINDA RANKIN	12/9/2009		442.82
				Total 137581	1,216.93
Total Progress Energy (EA)					1,216.93
Public Safety		Group: PUBLICSAFETY; Pay Date: 12/23/2009	12/23/2009	004	45,101.03
				Total 004	45,101.03
Total Public Safety					45,101.03
Public Services		Group: PUBSERVICES; Pay Date: 12/23/2009	12/23/2009	005	22,457.04
				Total 005	22,457.04
Total Public Services					22,457.04
PUCCI, JOHN	720961	WPRD-REFUND/NICK & JAKE PUCCI	12/16/2009	137728	80.00
				Total 137728	80.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total PUCCI, JOHN					80.00
QUALITY CONTROL CONSTRUCTION, INC.	QCC 121609	PUBW-PREPARATION FOR PAVING	1/6/2010	138103	13,860.00
				Total 138103	13,860.00
Total QUALITY CONTROL CONSTRUCTION, INC.					13,860.00
QUALITY WATER SUPPLY	0174004	CORT-PUBLIC DEFENDER/BOTTLES WATER	12/30/2009	137849	31.00
				Total 137849	31.00
QUALITY WATER SUPPLY	0178531	PROB-EQUIPMENT RENTAL & 5 GAL OF WATER	1/6/2010	138066	16.00
				Total 138066	16.00
QUALITY WATER SUPPLY	SAO-178530	CORT-BOTTLED WATER	1/6/2010	138011	41.00
				Total 138011	41.00
Total QUALITY WATER SUPPLY					88.00
Quantum Services	NOV-DEC MEDART	AMBU-GARBAGE SVC MEDART	1/6/2010	138067	47.00
Quantum Services	NOV-DEC TRICE	AMBU-GARBAGE SVC TRICE LANE	1/6/2010		66.00
Quantum Services	OCT-DEC09 88 CEDAR	VFD1-GARBAGE-88 CEDAR DR	1/6/2010		75.00
Quantum Services	OCT-DEC09 TRNG CTR	FIRE-GARBAGE TRAINING CTR	1/6/2010		75.00
				Total 138067	263.00
Total Quantum Services					263.00
QUILL CORPORATION	1820850	HOUS-CLEANING SUPPLIES	12/30/2009	137850	104.89
QUILL CORPORATION	1820860	HOUS-FIRST AID KIT, LYSOL	12/30/2009		59.97
QUILL CORPORATION	1826957	HOUS-CLEANING SUPPLIES	12/30/2009		67.47
QUILL CORPORATION	1885685	HOUS-OFFICE SUPPLIES	12/30/2009		255.89

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
QUILL CORPORATION	1890466	HOUS-DRUM FOR DELL 1700	12/30/2009		42.99
QUILL CORPORATION	1931824	HOUS-OFFICE SUPPLIES	12/30/2009		66.99
QUILL CORPORATION	2157436	BLDG-MISC OFFICE SUPPLIES	12/30/2009		107.85
QUILL CORPORATION	2227351	BLDG-SHIPPING	12/30/2009		36.24
QUILL CORPORATION	896957	BLDG-CREDIT/PENS NOT ORDERED	12/30/2009		(18.12)
				Total 137850	724.17
Total QUILL CORPORATION					724.17
Rachelle Y. Donaldson		Employee: 1122; Pay Date: 12/11/2009	12/11/2009	01-121...	706.60
				Total 01-121...	706.60
Total Rachelle Y. Donaldson					706.60
RAITZ, MATTHEW J.	JAN10-THOMAS, P.	HU1-HOUSING ASSISTANCE	1/1/2010	137984	553.00
				Total 137984	553.00
Total RAITZ, MATTHEW J.					553.00
Raleigh H. Fewell		Employee: 117; Pay Date: 12/11/2009	12/11/2009	01-121...	1,091.24
				Total 01-121...	1,091.24
Total Raleigh H. Fewell					1,091.24
RAMSEY, DEANNA	09683	LIBR-11 HOURS	12/30/2009	137851	550.00
				Total 137851	550.00
Total RAMSEY, DEANNA					550.00
Randal L. Waltman Jr		Employee: 1222; Pay Date: 12/11/2009	12/11/2009	01-121...	1,093.68
				Total 01-121...	1,093.68
Total Randal L. Waltman Jr					1,093.68

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ray E. Gray		Employee: 195; Pay Date: 12/11/2009	12/11/2009	01-121...	1,617.19
				Total 01-121...	1,617.19
Total Ray E. Gray					1,617.19
REAM, MATTHEW	MR-NOV09 CELL	CORT-CELL USAGE FOR NOV09 PUB DEFENDER	12/16/2009	137703	45.00
				Total 137703	45.00
Total REAM, MATTHEW					45.00
RECORDED BOOKS LLC	4715679	LIBR-2 AUDIO BOOKS	12/30/2009	137852	144.40
				Total 137852	144.40
RECORDED BOOKS LLC	4732516	LIBR-1 AUDIO BOOK	1/6/2010	138068	74.20
				Total 138068	74.20
Total RECORDED BOOKS LLC					218.60
RED HILL REALTY & INVESTMENTS LLC	JAN10-GRIFFIN	HUD1-HOUSING ASSISTANCE	1/1/2010	137985	718.00
				Total 137985	718.00
Total RED HILL REALTY & INVESTMENTS LLC					718.00
Richard S. Joyner		Employee: 1135; Pay Date: 12/11/2009	12/11/2009	01-121...	1,079.27
				Total 01-121...	1,079.27
Total Richard S. Joyner					1,079.27
Richard W. Thornburg		Employee: 1274; Pay Date: 12/11/2009	12/11/2009	01-121...	685.24
				Total 01-121...	685.24
Total Richard W. Thornburg					685.24

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
RICOH AMERICAS CORPORATION	505117826	LIBR-OVERNIGHT SHIPPING CHARGE-TONER	1/6/2010	138069	32.77
				Total 138069	32.77
Total RICOH AMERICAS CORPORATION					32.77
RIGGLES, TONYA	15300201	WAST-RIVERSINK WATER DEPOSIT REFUND	12/9/2009	137582	30.00
				Total 137582	30.00
Total RIGGLES, TONYA					30.00
RING POWER CORPORATION	02PX5795971	PUBW-THROTTLE CABLE	12/16/2009	137704	130.36
				Total 137704	130.36
RING POWER CORPORATION	02PX5825385	PUBW-FILTER T-9	12/30/2009	137853	70.44
				Total 137853	70.44
RING POWER CORPORATION	72WX5815949	PUBW-GENERATOR REPAIRS	1/6/2010	138070	2,850.11
				Total 138070	2,850.11
RING POWER CORPORATION	79RX05793923	PUBW-GENERATOR RENTAL	12/16/2009	137704	1,152.30
				Total 137704	1,152.30
Total RING POWER CORPORATION					4,203.21
Robert J. Roddenberry		Employee: 323; Pay Date: 12/11/2009	12/11/2009	01-121...	555.59
				Total 01-121...	555.59
Total Robert J. Roddenberry					555.59
ROBERT P. JONES & ASSOCIATES	FY 09/10 DUES	BOCC-SMALL COUNTY COALITION	1/6/2010	138071	4,350.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138071	4,350.00
Total ROBERT P. JONES & ASSOCIATES					4,350.00
Robert R. Lamb		Employee: 1233; Pay Date: 12/11/2009	12/11/2009	01-121...	239.37
				Total 01-121...	239.37
Total Robert R. Lamb					239.37
ROBERTS, CHANDRA D.	JAN10-PORTER, A.	HUD1-HOUSING ASSISTANCE	1/1/2010	137986	800.00
				Total 137986	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	JAN10-ROBINSON	HUD1-UTILITY ASSISTANCE	1/1/2010	137915	31.00
				Total 137915	31.00
Total ROBINSON, ALFREDDIE					31.00
ROBINSON, TERRI M.	JAN10-KNIGHTON	HUD1-HOUSING ASSISTANCE	1/1/2010	137987	379.00
				Total 137987	379.00
Total ROBINSON, TERRI M.					379.00
Rodney E. Revell		Employee: 599; Pay Date: 12/11/2009	12/11/2009	01-121...	1,244.33
				Total 01-121...	1,244.33
Total Rodney E. Revell					1,244.33
RODNEY LINDSEY	10279	HOUS-NAKESIA NIX-BROOKS TREATMENT TANK MICRO FAST UNIT	1/6/2010	138072	6,150.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138072	6,150.00
RODNEY LINDSEY	RL-113009	HOUS-SEPTIC TANK INSTALLATION-NEW OFFICE	12/9/2009	137583	4,175.00
				Total 137583	4,175.00
Total RODNEY LINDSEY					10,325.00
ROJAS, YULIAN	JAN10-ROJAS	HUD1-UTILITY ASSISTANCE	1/1/2010	137916	71.00
				Total 137916	71.00
Total ROJAS, YULIAN					71.00
ROSIER, KOKINA C	JAN10-ROSIER, K	HUD1-UTILITY ASSISTANCE	1/1/2010	137917	66.00
				Total 137917	66.00
Total ROSIER, KOKINA C					66.00
S & H HYDRAULICS, INC.	1040	PUBW-HYDRAULIC MOTOR REPAIR RB-18	1/6/2010	138073	566.76
				Total 138073	566.76
Total S & H HYDRAULICS, INC.					566.76
SAFE TOUCH	103109-092579	WPRD-INSURANCE-CFL 152 592-09-0000-142	12/30/2009	137854	151.20
SAFE TOUCH	2456192 / 1	HOUS-SECURITY EQUIPMENT INSTALL	12/30/2009		864.67
				Total 137854	1,015.87
SAFE TOUCH	2456192 / 1	HOUS-SECURITY EQUIPMENT INSTALL	12/30/2009	137882	864.67
				Total 137882	864.67
SAFE TOUCH	2456192 / 2	BOCC-SECURITY EQUIPMENT INSTALL	12/30/2009	137854	432.33

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 137854	432.33
SAFE TOUCH	2456192 / 2	BOCC-SECURITY EQUIPMENT INSTALL	12/30/2009	137882	432.33
				Total 137882	432.33
Total SAFE TOUCH					2,745.20
SANTA ROSA COMPUTER CARE	199	BOCC-WEB HOSTING FEE FOR NOV09	12/9/2009	137584	17.50
				Total 137584	17.50
Total SANTA ROSA COMPUTER CARE					17.50
SAVANNAH SOUND APARTMENTS	JAN10-GAVIN, K.	HUD1-HOUSING ASSISTANCE	1/1/2010	137988	633.00
				Total 137988	633.00
Total SAVANNAH SOUND APARTMENTS					633.00
SCENIC SIGNS & SCREEN PRINTING INC.	1215	WPRD-SIGNAGE	12/30/2009	137855	386.65
				Total 137855	386.65
Total SCENIC SIGNS & SCREEN PRINTING INC.					386.65
SCHATZMAN, MICHAEL	JAN10-LEWIS	HUD1-HOUSING ASSISTANCE	1/1/2010	137989	325.00
				Total 137989	325.00
Total SCHATZMAN, MICHAEL					325.00
SCOTT ACCOUNTING & COMPUTER SERVICE	92626	HOUS-SEP09 SOFTWARE MAINTENANCE	12/9/2009	137585	184.00
SCOTT ACCOUNTING & COMPUTER SERVICE	92971	HOUS-NOV09 SOFTWARE MAINTENANCE	12/9/2009		184.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 137585	368.00
SCOTT ACCOUNTING & COMPUTER SERVICE	93363	HOUS-SOFTWARE MAINTENANCE FOR DECEMBER 2009	1/6/2010	138074	184.00
				Total 138074	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					552.00
SCOTT, JOSEPHINE	JAN10-SCOTT	HUD1-UTILITY ASSISTANCE	1/1/2010	137918	27.00
				Total 137918	27.00
Total SCOTT, JOSEPHINE					27.00
SERC, INC.	FY2010 DUES	HOUS-MEMBERSHIP RENEWAL	12/9/2009	137586	100.00
				Total 137586	100.00
Total SERC, INC.					100.00
Shelley E. Swenson		Employee: 1192; Pay Date: 12/11/2009	12/11/2009	01-121...	676.07
				Total 01-121...	676.07
Total Shelley E. Swenson					676.07
Sherri J. Hood		Employee: 1176; Pay Date: 12/11/2009	12/11/2009	01-121...	384.27
				Total 01-121...	384.27
Total Sherri J. Hood					384.27
Shirley J. Hanifin		Employee: 383; Pay Date: 12/11/2009	12/11/2009	01-121...	839.69
				Total 01-121...	839.69
Total Shirley J. Hanifin					839.69

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SHRED-IT	0351756811	HOUS-SHREDDING DOCUMENTS	1/6/2010	138075	472.50
				Total 138075	472.50
Total SHRED-IT					472.50
SHRIVER, DEANNA L.	JAN10-ELLIOT, A.	HUD1-HOUSING ASSISTANCE	1/1/2010	137990	336.00
				Total 137990	336.00
Total SHRIVER, DEANNA L.					336.00
SHULER, ISAAC W.	SHULER-NOV09	CORT-NOVEMBER 2009 TRAVEL	12/9/2009	137587	570.90
SHULER, ISAAC W.	SHULER-NOV09 CELL	CORT-NOV09 CELL PHONE	12/9/2009		45.00
				Total 137587	615.90
Total SHULER, ISAAC W.					615.90
SIMMONS, FAYE	15162101	PUBW-DEPOSIT REFUND 142 CRESTWOOD	1/6/2010	138076	100.00
				Total 138076	100.00
Total SIMMONS, FAYE					100.00
SIMS, APRIL M.	JAN10-DANZY	HUD1-HOUSING ASSISTANCE	1/1/2010	137991	625.00
				Total 137991	625.00
Total SIMS, APRIL M.					625.00
SMITH, KERRY	107110-FINAL	BOCC-CUSTOMER REFUND	1/6/2010	138077	50.00
				Total 138077	50.00
Total SMITH, KERRY					50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Somer S. Strickland		Employee: 639; Pay Date: 12/11/2009	12/11/2009	01-121...	1,051.38
				Total 01-121...	1,051.38
Total Somer S. Strickland					1,051.38
SONITROL	114084 / 1	AMBU-MONTHLY SECURITY	12/9/2009	137588	85.00
SONITROL	114084 / 2	FIRE-MONTHLY SECURITY	12/9/2009		85.00
				Total 137588	170.00
SONITROL	116781	BOCC-ANNUAL MONITORING BUDGET OFFICE	1/6/2010	138078	2,333.64
SONITROL	116785	BOCC-ANNUAL MONITORING BOCC OFFICE	1/6/2010		4,579.56
SONITROL	116831-AMBU	AMBU-MONTHLY SECURITY	1/6/2010		85.00
SONITROL	116831-FIRE	FIRE-MONTHLY SECURITY	1/6/2010		85.00
SONITROL	116836	BOCC-HISTORICAL MUSEUM	1/6/2010		45.00
SONITROL	116857	BOCC-COURTHOUSE MONITORING	1/6/2010		841.55
SONITROL	117886	BOCC-SECURITY KEY FOBS	1/6/2010		170.00
				Total 138078	8,139.75
Total SONITROL					8,309.75
SOPCHOPPY VOLUNTEER FIRE DEPARTMENT	1006	VFD1-FIRST IN SVC-INSTALL GRAPHIC ON RESCUE UNIT	1/6/2010	138079	1,600.00
SOPCHOPPY VOLUNTEER FIRE DEPARTMENT	1007	FIRE-FIRST IN SVC-EQUIPMENTS	1/6/2010		1,513.12
				Total 138079	3,113.12
Total SOPCHOPPY VOLUNTEER FIRE DEPARTMENT					3,113.12
SOUTH EAST EYE SPECIALISTS	96011 - 12/16/09	WCSSO-LOCAL/HIENS, JERRY	1/6/2010	138006	96.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138006	96.00
Total SOUTH EAST EYE SPECIALISTS					96.00
SPAULDING, TABETHA	JAN10-SPAULDING	HUD1-UTILITY ASSISTANCE	1/1/2010	137919	46.00
				Total 137919	46.00
Total SPAULDING, TABETHA					46.00
SPEARS SMALL ENGINES INC.	963874	PUBW-TIRE REPAIR & TUBE T-1	12/30/2009	137856	75.00
				Total 137856	75.00
SPEARS SMALL ENGINES INC.	964052	WPRD-REPAIR GATOR	12/16/2009	137705	10.00
				Total 137705	10.00
SPEARS SMALL ENGINES INC.	964432	PUBW-TIRE REPAIR RB-46	1/6/2010	138080	15.00
				Total 138080	15.00
Total SPEARS SMALL ENGINES INC.					100.00
SPEARS, ANNIE	JAN10-VOUSO	HUD1-HOUSING ASSISTANCE	1/1/2010	137992	750.00
				Total 137992	750.00
SPEARS, ANNIE	NOV09-VOUSO/ADJ	HUD1-NOVEMBER HAP ADJ	12/16/2009	137706	51.00
				Total 137706	51.00
SPEARS, ANNIE	NOV09-VOUSO/ADJ	HUD1-NOVEMBER HAP ADJ	1/1/2010	137992	51.00
				Total 137992	51.00
Total SPEARS, ANNIE					852.00

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SPECIALTY FLEET SERVICES, LLC	4401	VFD1-PUMP TEST	12/30/2009	137857	570.00
SPECIALTY FLEET SERVICES, LLC	4402	VFD1-PUMP TEST	12/30/2009		285.00
SPECIALTY FLEET SERVICES, LLC	4403	VFD1-PUMP TEST	12/30/2009		570.00
SPECIALTY FLEET SERVICES, LLC	4404	VFD1-PUMP TEST	12/30/2009		570.00
SPECIALTY FLEET SERVICES, LLC	4406	VFD1-PUMP TEST	12/30/2009		570.00
SPECIALTY FLEET SERVICES, LLC	4407	VFD1-PUMP TEST ENGINE 71	12/30/2009		570.00
SPECIALTY FLEET SERVICES, LLC	4408	VFD1-PUMP TEST 3 UNITS-WAKULLA STATION	12/30/2009		855.00
SPECIALTY FLEET SERVICES, LLC	4409	VFD1-PUMP TEST TANKER 4	12/30/2009		570.00
SPECIALTY FLEET SERVICES, LLC	4410	VFD1-PUMP TEST	12/30/2009		570.00
				Total 137857	5,130.00
Total SPECIALTY FLEET SERVICES, LLC					5,130.00
SPORTS SUPPLY GROUP, INC	93316339	WPRD-FIELD EQUIPMENT	12/16/2009	137707	384.06
SPORTS SUPPLY GROUP, INC	93318065	WPRD-EQUIPMENT	12/16/2009		994.46
				Total 137707	1,378.52
Total SPORTS SUPPLY GROUP, INC					2,317.51
SPRINT (KANSAS CITY)	370778255 NOV09	HOUS-LONG DISTANCE SERVICE	1/6/2010	138081	44.74
SPRINT (KANSAS CITY)	488692690 NOV09	HOUS-LONG DISTANCE SERVICE	1/6/2010		0.42
				Total 138081	45.16
Total SPRINT (KANSAS CITY)					45.16
ST. MARKS VFD DEPARTMENT	222419	PUBW-FILTERS FOR STOCK	12/30/2009	137859	164.11
				Total 137859	164.11

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Total ST. MARKS VFD DEPARTMENT					164.11
STAINS, SARAH	JAN10-STAINS	HUD1-UTILITY ASSISTANCE	1/1/2010	137920	132.00
				Total 137920	132.00
Total STAINS, SARAH					132.00
Stephen E. Pigott		Employee: 393; Pay Date: 12/11/2009	12/11/2009	01-121...	1,155.26
				Total 01-121...	1,155.26
Total Stephen E. Pigott					1,155.26
STERICYCLE, INC.	1001371331	AMBU-MEDICAL WASTE SERVICE	12/30/2009	137860	111.42
				Total 137860	111.42
Total STERICYCLE, INC.					111.42
Steven B. Jones		Employee: 391; Pay Date: 12/11/2009	12/11/2009	01-121...	471.23
				Total 01-121...	471.23
Total Steven B. Jones					471.23
STRATFORD LANDING, LLC	JAN10-CRUMP	HUD1-HOUSING ASSISTANCE	1/1/2010	137993	469.00
				Total 137993	469.00
Total STRATFORD LANDING, LLC					469.00
SUNSHINE STATE ONE CALL	0000051337	WAST-SUNSHINE LOCATES	12/16/2009	137708	53.72
SUNSHINE STATE ONE CALL	300114559	WAST-SUNSHINE LOCATES 76 TICKETS	12/16/2009		8.69
				Total 137708	62.41
Total SUNSHINE STATE ONE CALL					62.41

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Supervisor of Elections		Group: SOE; Pay Date: 12/23/2009	12/23/2009	006	4,853.57
				Total 006	4,853.57
Total Supervisor of Elections					4,853.57
SWENSON, SHELLEY	SS 11/09D	EXTS-COUNTY TRAVEL	12/16/2009	137709	117.70
				Total 137709	117.70
Total SWENSON, SHELLEY					117.70
TAC PROPERTIES, INC.	DEC09-TYLER	HUD1-HOUSING ASSISTANCE-DEC ADJ	1/1/2010	137994	475.00
TAC PROPERTIES, INC.	JAN10-TYLER	HUD1-HOUSING ASSISTANCE	1/1/2010		800.00
				Total 137994	1,275.00
Total TAC PROPERTIES, INC.					1,275.00
TALLAHASSEE 2 WAY RADIO SYSTEMS	09-1149	VFD1-BATTERIES	12/30/2009	137861	475.00
				Total 137861	475.00
Total TALLAHASSEE 2 WAY RADIO SYSTEMS					475.00
TALLAHASSEE DEMOCRAT	164967	PLAN-PUBLIC NOTICE AD	12/30/2009	137862	779.70
				Total 137862	779.70
TALLAHASSEE DEMOCRAT	172206	BOCC-AD FOR BUILDING OFFICIAL	12/9/2009	137589	748.30
				Total 137589	748.30
TALLAHASSEE DEMOCRAT	180685	BOCC-BALANCES OF ADS FOR 2009	1/6/2010	138082	5,749.41
				Total 138082	5,749.41
Total TALLAHASSEE DEMOCRAT					7,277.41

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TALLAHASSEE DIAGNOSTIC IMAGING	118803538	WCSSO-LOCAL/HIERS, JERRY L.	1/6/2010	138007	780.00
				Total 138007	780.00
Total TALLAHASSEE DIAGNOSTIC IMAGING					780.00
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 02/11/09	WCHD-KARL R. EDGE	1/6/2010	138083	1,279.85
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 10/20-24/09	WCHD-MANNING BROOKS MAHAFFEE	1/6/2010		5,119.40
				Total 138083	6,399.25
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 11/05-13/09	BOCC-ROBERT ROBINSON	12/16/2009	137710	6,399.25
				Total 137710	6,399.25
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 4/21/09	WCHD-IDA MYERS	1/6/2010	138083	1,279.85
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 5/6-8/09	WCHD-TOMMY SANDERS	1/6/2010		2,559.70
TALLAHASSEE MEMORIAL HOSPITAL	HCRA 8/17-18/09	WCHD-CARY . MAJOR	1/6/2010		1,279.85
				Total 138083	5,119.40
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-10/27/09	BOCC-VICTORIA LEE SAUCIER	12/16/2009	137710	2,559.70
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-10/29/09	BOCC-VICTORIA LEE SAUCIER	12/16/2009		2,559.70
				Total 137710	5,119.40
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-102609	WCHD-MARGARET McKENZIE	12/9/2009	137590	1,279.85
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-112309	WCHD-MARGARET McKENZIE	12/9/2009		1,279.85
				Total 137590	2,559.70
Total TALLAHASSEE MEMORIAL HOSPITAL					25,597.00
TALLAHASSEE SPORTS OFFICIALS	112409-092576	WPRD-OFFICIALS EXPENSE	12/30/2009	137863	228.50

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TALLAHASSEE SPORTS OFFICIALS	121709-092587	WPRD-OFFICIALS EXPENSE	12/30/2009		142.00
TALLAHASSEE SPORTS OFFICIALS	121709-092588	WPRD-OFFICIALS EXPENSE	12/30/2009		335.50
TALLAHASSEE SPORTS OFFICIALS	121709-092589	WPRD-OFFICIALS EXPENSE	12/30/2009		98.00
				Total 137863	804.00
Total TALLAHASSEE SPORTS OFFICIALS					804.00
TALLMAN, KATINA	JAN10-TALLMAN	HUD1-UTILITY ASSISTANCE	1/1/2010	137921	20.00
				Total 137921	20.00
Total TALLMAN, KATINA					20.00
TALQUIN ELECTRIC CO. (EA)	1009429 NOV09	HOUS-BETTY RINKEL	12/9/2009	137591	354.50
TALQUIN ELECTRIC CO. (EA)	1021286 NOV09	HOUS-TABITHA HICKS	12/9/2009		374.00
TALQUIN ELECTRIC CO. (EA)	2582459117 NOV09	HOUS-SHAY ROBERTS	12/9/2009		300.00
TALQUIN ELECTRIC CO. (EA)	4154641684 NOV09	HOUS-LEISA ANN LEDFORD	12/9/2009		392.34
TALQUIN ELECTRIC CO. (EA)	5419513162 NOV09	HOUS-RONDA RAE PFISTER	12/9/2009		342.91
TALQUIN ELECTRIC CO. (EA)	5952891264 NOV09	HOUS-WILLIAM RODEHEAVER	12/9/2009		321.48
TALQUIN ELECTRIC CO. (EA)	6836186962 NOV09	HOUS-PATRICIA CARMICHAEL	12/9/2009		250.00
TALQUIN ELECTRIC CO. (EA)	6836186962 NV09	HOUS-PATRICIA CARMICHAEL	12/9/2009		224.95
TALQUIN ELECTRIC CO. (EA)	6932329359 NOV09	HOUS-GEORGE TAFF	12/9/2009		254.86
				Total 137591	2,815.04
Total TALQUIN ELECTRIC CO. (EA)					2,815.04
TALQUIN ELECTRIC COOPERATIVE, INC.	1007051 DEC09	WAST-OSCEOLA GREEN	12/30/2009	137780	44.00
TALQUIN ELECTRIC COOPERATIVE, INC.	1010485 DEC09	WAST-62 PRESTON (ANNIES SQ)	12/30/2009		29.18
TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 DEC09	WAST-88 CARRIAGE -LS21	12/30/2009		13.83
				Total 137780	87.01
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 DEC09	WAST-32 NANDINA WAY	1/6/2010	138085	49.64

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				Total 138085	49.64
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 NOV09	WAST-32 NANDINA WAY	12/16/2009	137711	49.18
				Total 137711	49.18
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 DEC09	WAST-32 NANDINA WAY	1/6/2010	138085	13.53
				Total 138085	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 NOV09	WAST-32 NANDINA WAY	12/16/2009	137711	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	1017440 NOV09	WPRD-WHIDDON LAKE PRECINT #7	12/16/2009		10.82
				Total 137711	24.35
TALQUIN ELECTRIC COOPERATIVE, INC.	1568041816 DEC09	VFD1-CRAWFORDVILLE VFD	1/6/2010	138085	560.59
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 DEC09	VFD1-CRAWFORDVILLE VFD	1/6/2010		115.14
				Total 138085	675.73
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 NOV09	VFD1-CRAWFORDVILLE FIRE	12/9/2009	137592	113.96
				Total 137592	113.96
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556430 NOV09	WPRD-SHELL POINT WATER	12/16/2009	137711	42.61
				Total 137711	42.61
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 DEC09	WAST-BUNTING DRIVE - LIFT STATION	12/30/2009	137780	13.53
				Total 137780	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 DEC09	PUBW-HYDRANT METER	1/6/2010	138085	50.05
				Total 138085	50.05
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 NOV09	PUBW-HYDRANT METER	12/16/2009	137711	50.05

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				Total 137711	50.05
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 DEC09	WAST-46 TILLIS LANE	12/30/2009	137780	13.53
				Total 137780	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909	PUBW-BLOXHAM & 319	1/6/2010	138085	20.51
				Total 138085	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909 NOV09	PUBW-BLOXHAM & 319	12/16/2009	137711	20.51
				Total 137711	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 DEC09	VFD1-SMITH CREEK	1/6/2010	138085	74.03
				Total 138085	74.03
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 NOV09	VFD1-SMITH CREEK VFD	12/9/2009	137592	81.58
				Total 137592	81.58
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 DEC09	WAST-26 HICKORY AVE	12/30/2009	137780	560.66
TALQUIN ELECTRIC COOPERATIVE, INC.	7311546100 DEC09	WAST-20 CHURCHILL DR	12/30/2009		69.24
TALQUIN ELECTRIC COOPERATIVE, INC.	7311547645 DEC09	WAST-WALMART	12/30/2009		38.54
TALQUIN ELECTRIC COOPERATIVE, INC.	7311550722 DEC09	WAST-TUSCANY SEWER LS	12/30/2009		21.13
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556018 DEC09	WAST-88 CARRIAGE DR	12/30/2009		66.82
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556067 DEC09	WAST-WINN DIXIE	12/30/2009		33.89
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556117 DEC09	WAST-73 COUNTY LANE	12/30/2009		50.39
				Total 137780	840.67
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556166 DEC09	PUBW-RECYCLING SHED	1/6/2010	138085	32.71
				Total 138085	32.71

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311556331 NOV09	WPRD-HUDSON PARK	12/16/2009	137711	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556430 NOV09	WPRD-SHELL POINT	12/16/2009		30.29
				Total 137711	50.80
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556489 DEC09	WAST-32 SILKY CT	12/30/2009	137780	26.76
				Total 137780	26.76
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556653 DEC09	PUBW-RIVERSINK WELL	1/6/2010	138085	287.26
				Total 138085	287.26
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556653 NOV09	PUBW-RIVERSINK WELL	12/16/2009	137711	222.44
				Total 137711	222.44
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556752 DEC09	WAST-86 CAROUSEL CIRCLE	12/30/2009	137780	34.81
				Total 137780	34.81
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582154 NOV09	WPRD-AZALEA PARK	12/16/2009	137711	185.84
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583798 NOV09	WPRD-AZALEA PARK	12/16/2009		21.44
				Total 137711	207.28
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615186 DEC09	ANIM-15 OAK STREET	1/6/2010	138085	596.73
				Total 138085	596.73
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615186 NOV09	ANIM-15 OAK STREET	12/9/2009	137592	323.33
				Total 137592	323.33
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615509 DEC09	WAST-46 TILLIS LANE	12/30/2009	137780	53.93
				Total 137780	53.93

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311615673 DEC09	AMBU-MONTHLY BILL	1/6/2010	138085	72.53
				Total 138085	72.53
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615814 DEC09	WAST-15 OAK ST	12/30/2009	137780	221.26
				Total 137780	221.26
TALQUIN ELECTRIC COOPERATIVE, INC.	7311616655 DEC09	AMBU-MONTHLY ELECTRIC	1/6/2010	138085	89.01
				Total 138085	89.01
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654318 DEC09	EXTS-OFFICE	12/30/2009	137780	932.78
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654466 DEC09	EXTS-HUDSON PARK SVC LIGHT	12/30/2009		9.23
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654565 DEC09	WAST-3870 COASTAL HWY	12/30/2009		30.29
				Total 137780	972.30
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654615 NOV09	WPRD-HUDSON PARK	12/16/2009	137711	29.74
				Total 137711	29.74
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654912 DEC09	PUBW-LANDFILL OFFICE	1/6/2010	138085	351.62
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655018 DEC09	ANIM-15 OAK STREET	1/6/2010		633.65
				Total 138085	985.27
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655018 NOV09	ANIM-15 OAK STREET	12/9/2009	137592	348.47
				Total 137592	348.47
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655042 DEC09	PUBW-LANDFILL SCALE HOUSE	1/6/2010	138085	216.09
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655117 DEC09	PUBW-COMPACTOR	1/6/2010		109.31
				Total 138085	325.40

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311656032 DEC09	EXTS-PUMP	12/30/2009	137780	40.89
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659358 DEC09	WAST-114 JUNIPER ST	12/30/2009		33.89
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659762 DEC09	WAST-101 LINZY MILL	12/30/2009		40.29
				Total 137780	115.07
TALQUIN ELECTRIC COOPERATIVE, INC.	7311663533 NOV09	WPRD-HUDSON PARK	12/16/2009	137711	174.06
				Total 137711	174.06
TALQUIN ELECTRIC COOPERATIVE, INC.	7311859628 DEC09	WAST-FOX RUN	12/30/2009	137780	91.57
				Total 137780	91.57
TALQUIN ELECTRIC COOPERATIVE, INC.	7311862945 DEC09	PUBW-BARN	1/6/2010	138085	24.40
				Total 138085	24.40
TALQUIN ELECTRIC COOPERATIVE, INC.	7311866268 DEC09	WAST-28 BUNTING DR	12/30/2009	137780	135.24
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123206 DEC09	WAST-SHADEVILLE	12/30/2009		90.46
				Total 137780	225.70
Total TALQUIN ELECTRIC COOPERATIVE, INC.					7,731.30
TANNER, JULIE	JAN10-GOBBOLT, L.	HUD1-HOUSING ASSISTANCE	1/1/2010	137995	570.00
				Total 137995	570.00
Total TANNER, JULIE					570.00
TARGET COPY	18627	BOCC-2010 BUDGET BOOKS	12/30/2009	137864	1,595.20
				Total 137864	1,595.20
Total TARGET COPY					1,595.20

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TEAM SPORTS ACADEMY, LLC	204	AMBU-UNIFORMS T-SHIRTS	12/30/2009	137865	1,762.00
				Total 137865	1,762.00
Total TEAM SPORTS ACADEMY, LLC					1,762.00
TECH CARE X-RAY	1781109WCJ	WCSSO-LOCAL/HIENS, JERRY	1/6/2010	138008	65.00
				Total 138008	65.00
Total TECH CARE X-RAY					65.00
Teresa A. Mercer		Employee: 1275; Pay Date: 12/11/2009	12/11/2009	01-121...	707.08
				Total 01-121...	707.08
Total Teresa A. Mercer					707.08
THOMAS, KING E.	JAN10-HARVEY, C.	HUD1-HOUSING ASSISTANCE	1/1/2010	137996	500.00
				Total 137996	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	JAN10-DONALDSON	HUD1-HOUSING ASSISTANCE	1/1/2010	137997	399.00
				Total 137997	399.00
Total THOMAS, SANDRA					399.00
THOMAS, VERA	JAN10-THOMAS	HUD1-UTILITY ASSISTANCE	1/1/2010	137922	63.00
				Total 137922	63.00
Total THOMAS, VERA					63.00
THORNTON, NORA	JAN10-DABNEY	HUD1-HOUSING ASSISTANCE	1/1/2010	137998	598.00

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				Total 137998	598.00
Total THORNTON, NORA					598.00
THURMAN RODDENBERRY ASSOC, INC.	27064	PUBW-VERIFIED EASEMENT BOUNDARY-LONNIE RAKER	12/16/2009	137712	312.50
THURMAN RODDENBERRY ASSOC, INC.	27147	PUBW-SIDEWALK LAYOUT-HIDDEN MEADOWS	12/16/2009		750.00
THURMAN RODDENBERRY ASSOC, INC.	27162	PUBW-SIDEWALK LAYOUT-HIDDEN MEADOWS	12/16/2009		750.00
THURMAN RODDENBERRY ASSOC, INC.	27163	PUBW-SIDEWALK LAYOUT-HIDDEN MEADOWS	12/16/2009		625.00
Total 137712					2,437.50
THURMAN RODDENBERRY ASSOC, INC.	27218	PUBW-PLAT OF SPECIFIC PURPOSE TO SHOW BORROW PIT	12/30/2009	137866	690.00
Total 137866					690.00
Total THURMAN RODDENBERRY ASSOC, INC.					3,127.50
TILLMAN, ROBERT	DEC09-NELSON, L	HUD1-HOUSING ASSISTANCE	12/4/2009	137359	(865.00)
Total 137359					(865.00)
TILLMAN, ROBERT	JAN10-NELSON, L.	HUD1-HOUSING ASSISTANCE	1/1/2010	137999	819.00
Total 137999					819.00
Total TILLMAN, ROBERT					(46.00)
TIMMONS, IDA MAE	JAN10-TIMMONS, I	HUD1-UTILITY ASSISTANCE	1/1/2010	137923	8.00
Total 137923					8.00
Total TIMMONS, IDA MAE					8.00

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TIMMONS, SHAWANA	JAN10-TIMMONS, S.	HUD1-UTILITY ASSISTANCE	1/1/2010	137924	64.00
				Total 137924	64.00
Total TIMMONS, SHAWANA					64.00
Timothy P. Barden		Employee: 1097; Pay Date: 12/11/2009	12/11/2009	01-121...	1,893.08
				Total 01-121...	1,893.08
Total Timothy P. Barden					1,893.08
Tonya D. Rogers		Employee: 489; Pay Date: 12/11/2009	12/11/2009	01-121...	1,027.54
				Total 01-121...	1,027.54
Total Tonya D. Rogers					1,027.54
TOWERCOM III, LLC	TC-110-DB	BOCC-LEASE AGREEMENT JAN10	1/6/2010	138086	2,800.00
				Total 138086	2,800.00
Total TOWERCOM III, LLC					2,800.00
Tracey M. Chance		Employee: 583; Pay Date: 12/11/2009	12/11/2009	01-121...	856.49
				Total 01-121...	856.49
Total Tracey M. Chance					856.49
TRANSWORLD NETWORK, CORP.	10598916-L23	LIBR-5 LD CALLS	12/17/2009	137735	21.07
				Total 137735	21.07
TRANSWORLD NETWORK, CORP.	10651925-L23	LIBR-7 LD CALLS	1/6/2010	138087	19.11
				Total 138087	19.11
Total TRANSWORLD NETWORK, CORP.					40.18

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TRI COUNTY FIRE & SAFETY EQUIP	1379	HOUS-FIRE EXT. ANNUAL INSPECTION	1/6/2010	138088	42.95
				Total 138088	42.95
TRI COUNTY FIRE & SAFETY EQUIP	1451	WPRD-SAFETY INSPECTION	12/30/2009	137867	153.40
				Total 137867	153.40
Total TRI COUNTY FIRE & SAFETY EQUIP					196.35
TRI-STATE TERMITE & PEST SVC	8499	VFD1-CRAWFORDVILLE STATION	12/9/2009	137593	15.00
TRI-STATE TERMITE & PEST SVC	8543	VFD1-RIVERSINK FIRE STATION	12/9/2009		15.00
TRI-STATE TERMITE & PEST SVC	8555	VFD1-WAKULLA STATION	12/9/2009		15.00
				Total 137593	45.00
Total TRI-STATE TERMITE & PEST SVC					45.00
Tristan A. Mor		Employee: 1059; Pay Date: 12/11/2009	12/11/2009	01-121...	743.59
				Total 01-121...	743.59
Total Tristan A. Mor					743.59
TRISTAN MOR	TM121509	LIBR-NEFLIN CATALOGING WORKSHOP	12/30/2009	137868	336.00
				Total 137868	336.00
Total TRISTAN MOR					336.00
TYLER, SABRINA	JAN10-TYLER	HUD1-UTILITY ASSISTANCE	1/1/2010	137925	73.00
				Total 137925	73.00
Total TYLER, SABRINA					73.00

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UNITED WAY OF THE BIG BEND	PR120609-UNITED WAY	PAYR-PR DEDUCTION 11/27/09	12/16/2009	137610	126.00
				Total 137610	126.00
UNITED WAY OF THE BIG BEND	PR122009	PAYROLL DEDUCTION 12/23/09	12/23/2009	137745	126.00
				Total 137745	126.00
Total UNITED WAY OF THE BIG BEND					252.00
USA BLUEBOOK	944739	WAST-10 FT SUCTION HOSE	12/16/2009	137713	218.73
USA BLUEBOOK	946619	WAST-PH METER & DRUM-PUMP FOR WATER PLANT	12/16/2009		195.09
				Total 137713	413.82
USA BLUEBOOK	950260	WAST-DISCHARGE HOSE 100FT	12/30/2009	137869	79.07
				Total 137869	79.07
Total USA BLUEBOOK					492.89
VAILLANCOURT CONSTRUCTION	09-1211-2	HOUS-PLUMBING REPAIRS	12/16/2009	137714	70.00
				Total 137714	70.00
Total VAILLANCOURT CONSTRUCTION					70.00
Valerie B. Lewis		Employee: 1255; Pay Date: 12/11/2009	12/11/2009	01-121...	865.72
				Total 01-121...	865.72
Total Valerie B. Lewis					865.72
VALIC DEFERRED COMP	PR12/23/2009	PR DEDUCTION 12/23/09	12/23/2009	137747	445.00
				Total 137747	445.00

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VALIC DEFERRED COMP	PR120709-VALIC	PAYR-PR DEDCUTION 11/27/09	12/16/2009	137611	445.00
				Total 137611	445.00
Total VALIC DEFERRED COMP					890.00
VERIZON WIRELESS	6349193829	BOCC-J. LANGSTON	12/16/2009	137715	39.74
VERIZON WIRELESS	6349225870/1	WPRD-PARKS & REC & FACILITIES MOBILE	12/16/2009		750.56
VERIZON WIRELESS	6350671233	FIRE-FIRE CHIEF	12/16/2009		82.85
VERIZON WIRELESS	6350672596	AMBU-(8) COMMUNICATION SVC	12/16/2009		452.28
				Total 137715	1,325.43
VERIZON WIRELESS	6350673956	HOUS-NELSON & LEWIS'S CELLPHONES	1/6/2010	138089	119.79
				Total 138089	119.79
VERIZON WIRELESS	6350678216	PLAN-STEVENSON-SEP 27 - NOV 26	12/30/2009	137788	250.46
				Total 137788	250.46
VERIZON WIRELESS	6350679572	VETS-MONTHLY SVC	12/16/2009	137715	34.51
				Total 137715	34.51
VERIZON WIRELESS	6351858412	PLAN-OCT 02 - DEC 01 STRICKLAND & BAZE	12/30/2009	137788	72.29
				Total 137788	72.29
VERIZON WIRELESS	6351865130	FIRE-FIRE CHIEF	12/16/2009	137715	40.50
				Total 137715	40.50
VERIZON WIRELESS	6351868830	HOUS-JERRY/WEATHE... CELL USAGE	1/6/2010	138089	74.50
VERIZON WIRELESS	6359590469	LIBR-117 MINUTES	1/6/2010		38.95
				Total 138089	113.45
Total VERIZON WIRELESS					1,956.43
VICKIE CRUM'S TINTING	632264	FACI-SIGNS	1/6/2010	138090	200.00

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				Total 138090	200.00
Total VICKIE CRUM'S TINTING					200.00
Virginia A. Dekle		Employee: 1164; Pay Date: 12/11/2009	12/11/2009	01-121...	912.01
				Total 01-121...	912.01
Total Virginia A. Dekle					912.01
WAGNER & HUNT, PA	PR12/11/09-WAGNER	PAYR-ANNIE BROWN 11/27/09	12/16/2009	137612	233.00
				Total 137612	233.00
WAGNER & HUNT, PA	PR12/23/09	ANNIE BROWN-PR122309	12/23/2009	137748	233.00
				Total 137748	233.00
Total WAGNER & HUNT, PA					466.00
WAKULLA APPRAISAL SERVICES	318 & 322-121109	OMBU-PROP APPRAISAL-CHURCH FACILITY	12/16/2009	137716	750.00
				Total 137716	750.00
Total WAKULLA APPRAISAL SERVICES					750.00
WAKULLA AREA TIMES	13800	EXTS-CHRISTMAS CARD AD	12/16/2009	137717	100.00
				Total 137717	100.00
Total WAKULLA AREA TIMES					100.00
WAKULLA COMPUTER SOLUTIONS	1109	WPRD-COMPUTER & WEBHOSTING MAINTENANCE	12/16/2009	137718	700.00
				Total 137718	700.00

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WAKULLA COMPUTER SOLUTIONS	1209	WPRD-MAINTENANCE & DOMAIN LEASES FOR 48 MOS.	12/30/2009	137870	875.00
				Total 137870	875.00
Total WAKULLA COMPUTER SOLUTIONS					1,575.00
WAKULLA COUNTY EMPLOYEE FLEX PLAN	DEC09-FLEX	BOCC-FLEX PLAN CONTRIBUTION	12/30/2009	137781	10,000.00
				Total 137781	10,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					10,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	CHRISTINE BURNS	OMBU-DRUG SCREENING	12/9/2009	137594	20.90
				Total 137594	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	OBENLAND, HEATHER	WCSO-LOCAL	12/9/2009	137604	124.06
				Total 137604	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	WCHD-JAN-MAR10	BOCC-QUARTERLY DRAW FY09/10	1/1/2010	137889	15,370.00
WAKULLA COUNTY HEALTH DEPARTMENT	WCHD-JAN10	BOCC-MONTHLY MOSQUITO CONTROL	1/1/2010		3,334.00
				Total 137889	18,704.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					18,848.96
WAKULLA COUNTY SENIOR CITIZENS	WCSC-JAN-MAR10-A	BOCC-MONTHLY DRAW FY09/10	1/1/2010	137890	8,418.66
WAKULLA COUNTY SENIOR CITIZENS	WCSC-JAN-MAR10-B	BOCC-MONTHLY DRAW FY09/10	1/1/2010		9,561.34
				Total 137890	17,980.00
Total WAKULLA COUNTY SENIOR CITIZENS					17,980.00

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WAKULLA COUNTY SHERIFF'S OFFICE	0910-1	WPRD-MAINTENANCE CONTRACT FOR OCT09	12/16/2009	137719	4,654.40
				Total 137719	4,654.40
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-A	BOCC-MONTHLY CIVIL DEFENSE	1/1/2010	137891	1,939.41
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-B	BOCC-MONTHLY CORRECTIONS	1/1/2010		370,357.41
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-C	BOCC-MONTHLY LAW ENFORCEMENT	1/1/2010		471,231.09
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-D	BOCC-MONTHLY BAILIFF SERVICE	1/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-E	BOCC-MONTHLY COURTHOUSE SEC	1/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JAN10-F	BOCC-MONTHLY MONTHLY E-911	1/1/2010		15,264.58
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-OCT09-REFUND	BOCC-REFUND-ANIMAL CONTROL OCT09	1/1/2010		16,736.83
				Total 137891	897,985.57
Total WAKULLA COUNTY SHERIFF'S OFFICE					902,639.97
WAKULLA COUNTY WATER	15001500 DEC09	VFD1-RIVERSINK VFD	1/6/2010	138091	21.00
				Total 138091	21.00
WAKULLA COUNTY WATER	15001500 NOV09	VFD1-RIVERSINK VFD	12/9/2009	137595	21.00
				Total 137595	21.00
Total WAKULLA COUNTY WATER					42.00
WAKULLA LP GAS	2A-01390 - 401765	AMBU-FUEL CHARGE	1/6/2010	138092	156.73
				Total 138092	156.73
WAKULLA LP GAS	2A-01390 NOV09	VFD1-FUEL CHARGE	12/9/2009	137596	379.87
				Total 137596	379.87
WAKULLA LP GAS	3D-00045 12/15/09	WPRD-PROPANE	12/30/2009	137871	86.00
				Total 137871	86.00

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WAKULLA LP GAS	3D-0004512/01	WPRD-PROPANE-WOO... PARK	12/23/2009	137765	12.00
WAKULLA LP GAS	3D-00045DEC09	WPRD-PROPANE-WOO... PARK	12/23/2009		36.00
WAKULLA LP GAS	3D-00045NOV09	WPRD-WOOLEY PARK PROPANE	12/23/2009		12.00
WAKULLA LP GAS	3F00-107DEC09	WPRD-PROPANE-MASH IS	12/23/2009		24.00
				Total 137765	84.00
Total WAKULLA LP GAS					706.60
WAKULLA LP GAS (EA)	2A1180 OCT09	HOUS-JAWANA BRYANT	12/9/2009	137597	276.47
WAKULLA LP GAS (EA)	2D00672 NOV09	HOUS-ELIZABETH WEBSTER	12/9/2009		296.97
WAKULLA LP GAS (EA)	3000530 OCT09	HOUS-CANDY BRYANT	12/9/2009		276.47
WAKULLA LP GAS (EA)	3D275 OCT09	HOUS-IVA JEAN HARRELL	12/9/2009		276.47
WAKULLA LP GAS (EA)	NEW ACCT	HOUS-SINNIE PORTER	12/9/2009		233.57
				Total 137597	1,359.95
Total WAKULLA LP GAS (EA)					1,359.95
WAKULLA NEWS	115-1272 12/17/09	BOCC-CLASSIFIED AD-FIRE LT. 12/10 & 12/17	12/30/2009	137872	112.12
				Total 137872	112.12
WAKULLA NEWS	115-1272-11/12/09	BOCC-CLASSIFIED AD - BUILDING OFFICIAL	12/9/2009	137598	60.94
WAKULLA NEWS	115-1272-11/19/09	BOCC-CLASSIFIED AD - BUILDING OFFICIAL	12/9/2009		60.94
WAKULLA NEWS	115-1272-269	BOCC-LEGAL AD HEARING 12/8	12/9/2009		115.32
WAKULLA NEWS	115-1272-270	BOCC-LEGAL AD PUBLIC HEARING 12/8	12/9/2009		241.40
				Total 137598	478.60
WAKULLA NEWS	115-1272-271	BOCC-LEGAL AD-PUBLIC HEARING 12/8	12/16/2009	137720	115.32
WAKULLA NEWS	115-1272-272	BOCC-LEGAL AD-PUBLIC HEARING 12/8	12/16/2009		115.32
				Total 137720	230.64

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WAKULLA NEWS	115-1272-272	BOCC-LEGAL AD-PUBLIC HEARING 12/8	1/6/2010	138093	95.00
WAKULLA NEWS	115-1272-273	BOCC-PUBLIC HEARING NOTICE 12/24	1/6/2010		115.32
				Total 138093	210.32
WAKULLA NEWS	115-1284-111	WPRD-AD/PUBLIC MEETING NOTICE	12/30/2009	137872	36.52
WAKULLA NEWS	115-1285-221	PLAN-LEGAL AD	12/30/2009		194.12
WAKULLA NEWS	115-1285-222	PLAN-LEGAL AD	12/30/2009		83.80
WAKULLA NEWS	115-17946-110	BLDG-CODE AD LEGAL DISPLAY NOTICE	12/30/2009		93.50
WAKULLA NEWS	115-17946-116	BLDG-CODE AD-LEGAL DISPLAY NOTICE	12/30/2009		36.52
				Total 137872	444.46
WAKULLA NEWS	150-8767	BOCC-LEGAL AD-NOTICE OF INTENT	12/16/2009	137720	128.80
				Total 137720	128.80
WAKULLA NEWS	150-8800	BOCC-LEGAL PUBLIC HEARING 10/20	12/9/2009	137598	242.14
WAKULLA NEWS	150-8894	BOCC-POP 11/3/09 MINUTES	12/9/2009		225.90
				Total 137598	468.04
WAKULLA NEWS	150-9017	BOCC-POP 11/16/09 MINUTES	12/30/2009	137872	131.75
WAKULLA NEWS	150-9057	BOCC-NOTICE OF IMPOSITION OF IMPACT FEES	12/30/2009		115.50
WAKULLA NEWS	425-00008959	PUBW-INVITATION TO BID-ROAD PREP REVISED	12/30/2009		57.16
WAKULLA NEWS	425-00008960	PUBW-INVITATION TO BID-ROAD PAVING REVISED	12/30/2009		57.16
				Total 137872	361.57
WAKULLA NEWS	425-8896/1	PUBW-INVITATION TO BID FOR ROAD PREP	12/16/2009	137720	57.16
WAKULLA NEWS	425-8896/2	PUBW-INVITATION TO BID FOR ROAD PAVING	12/16/2009		57.16
				Total 137720	114.32

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Total WAKULLA NEWS					2,548.87
WAKULLA REALTY INC	JAN10-ALAMO	HUD1-HOUSING ASSISTANCE	1/1/2010	138000	907.00
WAKULLA REALTY INC	JAN10-ARDLEY, L.	HUD1-HOUSING ASSISTANCE	1/1/2010		444.00
WAKULLA REALTY INC	JAN10-CASO	HUD1-HOUSING ASSISTANCE	1/1/2010		652.00
WAKULLA REALTY INC	JAN10-JOHNSON, B.	HUD1-HOUSING ASSISTANCE	1/1/2010		493.00
WAKULLA REALTY INC	JAN10-JONES, N.	HUD1-HOUSING ASSISTANCE	1/1/2010		431.00
WAKULLA REALTY INC	JAN10-McCULLAR, T.	HUD1-HOUSING ASSISTANCE	1/1/2010		595.00
WAKULLA REALTY INC	JAN10-NELSON, J.	HUD1-HOUSING ASSISTANCE	1/1/2010		464.00
WAKULLA REALTY INC	JAN10-POPE	HUD1-HOUSING ASSISTANCE	1/1/2010		579.00
WAKULLA REALTY INC	JAN10-TALLMAN	HUD1-HOUSING ASSISTANCE	1/1/2010		750.00
WAKULLA REALTY INC	JAN10-THOMPSON, E.	HUD1-HOUSING ASSISTANCE	1/1/2010		265.00
WAKULLA REALTY INC	JAN10-TIMMONS, L.	HUD1-HOUSING ASSISTANCE	1/1/2010		530.00
WAKULLA REALTY INC	JAN10-TIMMONS, S.	HUD1-HOUSING ASSISTANCE	1/1/2010		800.00
WAKULLA REALTY INC	JAN10-WALKER, T.	HUD1-HOUSING ASSISTANCE	1/1/2010		394.00
				Total 138000	7,304.00
Total WAKULLA REALTY INC					7,304.00
WAKULLA SIGN COMPANY	121809-092592	WPRD-SIGNAGE	12/30/2009	137873	360.00
				Total 137873	360.00
WAKULLA SIGN COMPANY	WSC-112009	HOUS-WOODEN SIGNS	12/9/2009	137599	450.00
				Total 137599	450.00
Total WAKULLA SIGN COMPANY					810.00
WAKULLA TITLE COMPANY, INC.	A GRAY & M McKENZIE	HOUS-DOWNPAYMENT ASSISTANCE	12/7/2009	137531	10,000.00
				Total 137531	10,000.00
WAKULLA TITLE COMPANY, INC.	GRAY, NICHOLAS & LEE	HOUS-DOWNPAYMENT ASSISTANCE	12/10/2009	137607	10,000.00

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				Total 137607	10,000.00
Total WAKULLA TITLE COMPANY, INC.					20,000.00
WAKULLA TRACE APARTMENTS	JAN10-MORENO	HUD1-HOUSING ASSISTANCE	1/1/2010	138001	499.00
WAKULLA TRACE APARTMENTS	JAN10-WARD	HUD1-HOUSING ASSISTANCE	1/1/2010		427.00
Total 138001					926.00
Total WAKULLA TRACE APARTMENTS					926.00
WAKULLA URGENT CARE	59	WCSO-LOCAL	12/18/2009	137743	3,880.00
Total 137743					3,880.00
WAKULLA URGENT CARE	60	WCSO-LOCAL	1/6/2010	138009	4,720.00
Total 138009					4,720.00
WAKULLA URGENT CARE	HICKS, JOSHUA	WCSO-LOCAL	12/9/2009	137605	265.67
Total 137605					265.67
WAKULLA URGENT CARE	JONW1001	WCSO-LOCAL/JONES, WILLIAMS	1/6/2010	138009	185.65
Total 138009					185.65
Total WAKULLA URGENT CARE					9,051.32
Wallace Sousa	JAN10-SOUSA	HUD1-UTILITY ASSISTANCE	1/1/2010	137926	138.00
Total 137926					138.00
Total Wallace Sousa					138.00
WALTERS, MARVIN	MW 12/6-7/09	AMBU-PICK-UP NEW AMBULANCE-ALABAMA	12/16/2009	137721	60.00
Total 137721					60.00

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Total WALTERS, MARVIN					60.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012234-2248-4	WAST-SLUDGE DISPOSAL	12/16/2009	137722	1,816.46
					Total 137722
					1,816.46
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012271-2248-6	WAST-SLUDGE DISPOSAL	1/6/2010	138094	1,877.73
					Total 138094
					1,877.73
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					3,694.19
WELCH LAND DEVELOPMENT	64453	CODE-CE2009-134 CEB ORDER	1/6/2010	138095	1,900.00
					Total 138095
					1,900.00
Total WELCH LAND DEVELOPMENT					1,900.00
WELCH, JESSICA	126	BOCC-REFRESHMENT FOR BOCC MEETING	12/16/2009	137723	16.99
					Total 137723
					16.99
Total WELCH, JESSICA					16.99
WEST PAYMENT CENTER	819534015	CORT-LAW INFORMATION CHARGES	12/9/2009	137600	127.00
					Total 137600
					127.00
WEST PAYMENT CENTER	819577180	LIBR-1 MONTH WESTLAW SELECT	12/17/2009	137738	286.44
					Total 137738
					286.44
WEST PAYMENT CENTER	819649696	CORT-FL PRAC & PROC 2010 EDITION	12/16/2009	137724	182.00
					Total 137724
					182.00

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Total WEST PAYMENT CENTER					595.44
WESTCO TURF SUPPLY, INC.	40330587	WPRD-REPAIR IRRIGATION	12/16/2009	137725	77.46
					Total 137725
Total WESTCO TURF SUPPLY, INC.					77.46
WHIDDON GLASS COMPANY, INC.	7607	WPRD-SIGNAGE	12/30/2009	137874	160.00
					Total 137874
Total WHIDDON GLASS COMPANY, INC.					160.00
WILDERNESS COAST PUBLIC LIBRARY	2009-14	LIBR-ADOBE PHOTOSHOP SOFTWARE	1/6/2010	138096	872.23
					Total 138096
Total WILDERNESS COAST PUBLIC LIBRARY					872.23
William D. Wright		Employee: 1162; Pay Date: 12/11/2009	12/11/2009	01-121...	1,263.22
					Total 01-121...
Total William D. Wright					1,263.22
WILLIAMS PANHANDLE PROPANE	68236 NOV09	HOUS-SANDRA PORTER	12/9/2009	137601	295.00
WILLIAMS PANHANDLE PROPANE	99992 NOV09	HOUS-LEON PORTER	12/9/2009		295.00
					Total 137601
Total WILLIAMS PANHANDLE PROPANE					590.00
XO SPORTS	XO 7238-02	WPRD-EQUIPMENT	12/16/2009	137726	113.70
					Total 137726
Total XO SPORTS					113.70

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
YOUNG, DONNA	721038	WPRD-REFUND/OLIVIA DUTROW	12/16/2009	137727	40.00
				Total 137727	40.00
Total YOUNG, DONNA					40.00
YVONNE COUNCIL	DEC09-HERMANN	HUD1-HOUSING ASSISTANCE-DEC ADJ	1/1/2010	138003	401.00
YVONNE COUNCIL	JAN10-ARNETT	HUD1-HOUSING ASSISTANCE	1/1/2010		500.00
YVONNE COUNCIL	JAN10-AVERA	HUD1-HOUSING ASSISTANCE	1/1/2010		405.00
YVONNE COUNCIL	JAN10-BOLLIVAR	HUD1-HOUSING ASSISTANCE	1/1/2010		497.00
YVONNE COUNCIL	JAN10-BRADSHAW	HUD1-HOUSING ASSISTANCE	1/1/2010		576.00
YVONNE COUNCIL	JAN10-CAULEY	HUD1-HOUSING ASSISTANCE	1/1/2010		337.00
YVONNE COUNCIL	JAN10-FRIZELL	HUD1-HOUSING ASSISTANCE	1/1/2010		528.00
YVONNE COUNCIL	JAN10-JOHNSON, P.	HUD1-HOUSING ASSISTANCE	1/1/2010		415.00
YVONNE COUNCIL	JAN10-MISPEL	HUD1-HOUSING ASSISTANCE	1/1/2010		600.00
YVONNE COUNCIL	JAN10-RAYBURN	HUD1-HOUSING ASSISTANCE	1/1/2010		597.00
YVONNE COUNCIL	JAN10-SCOTT, J.	HUD1-HOUSING ASSISTANCE	1/1/2010		585.00
YVONNE COUNCIL	JAN10-SOUSA	HUD1-HOUSING ASSISTANCE	1/1/2010		620.00
YVONNE COUNCIL	JAN10-STAINS	HUD1-HOUSING ASSISTANCE	1/1/2010		441.00
YVONNE COUNCIL	JAN10-TIDWELL	HUD1-HOUSING ASSISTANCE	1/1/2010		788.00
YVONNE COUNCIL	JAN10-TRICE	HUD1-HOUSING ASSISTANCE	1/1/2010		588.00
				Total 138003	7,878.00
Total YVONNE COUNCIL					7,878.00
Report Total					3,110,047.21