

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/29/2010 Through 8/11/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Abernathy, Mickey	AUG10-HA,JOHNSON, C	AUG10 HUD Payment	8/2/2010	142999	<u>668.00</u>
				Total 142999	668.00
Total Abernathy, Mickey					668.00
Ace Home Center/NAPA	37793	PUBW-TOGGLE SWITCH, RB-16	8/4/2010	143113	<u>3.53</u>
				Total 143113	3.53
Ace Home Center/NAPA	38149	PUBW-WHEEL SEAL, WW-2	8/11/2010	143223	25.63
Ace Home Center/NAPA	38420	PUBW-WHEEL SEAL, ROLL OFF TRAILER	8/11/2010		23.00
Ace Home Center/NAPA	38447	PUBW-HYDRAULIC HOSE-VOLVO ROLL OFF TRUCK	8/11/2010		34.59
Ace Home Center/NAPA	38594	WAST-OIL LINE AND SEAL, WW-4	8/11/2010		1.00
Ace Home Center/NAPA	38699	PUBW-TOGGLE SWITCH-ROLL OFF TRUCK	8/11/2010		5.19
				Total 143223	89.41
Ace Home Center/NAPA	40880	FACI-CLEANING EQUIP.	8/11/2010	143253	89.96
Ace Home Center/NAPA	55695	FACI-MISC. SUPPLIES	8/11/2010		14.98
Ace Home Center/NAPA	55852	FACI-DOOR KNOBS	8/11/2010		<u>252.89</u>
				Total 143253	357.83
Ace Home Center/NAPA	56047	COC1-COURTHOUSE RENOV PROJECT	8/4/2010	143148	<u>49.90</u>
				Total 143148	49.90
Ace Home Center/NAPA	56401	WAST-BROOM HANDLE,WHEEL BARROW, TIRES	8/4/2010	143113	81.95
Ace Home Center/NAPA	56404	WAST-PIPE FITTINGS, TRUCK STOCK	8/4/2010		73.90
Ace Home Center/NAPA	56417	WAST-PIPE FITTINGS TO REPAIR BROKEN FORCE MAIN	8/4/2010		12.75
Ace Home Center/NAPA	56772	WAST-ADHESIVE, NUMBERS L/S#28,71,72	8/4/2010		12.23
				Total 143113	180.83
Ace Home Center/NAPA	56865	WAST-EXTENSION LADDER, LS #68	8/11/2010	143223	139.99
Ace Home Center/NAPA	56870	WAST-BAG OF LIME, TRUCK STOCK	8/11/2010		12.99
Ace Home Center/NAPA	56992	WAST-REPAIR HARDWARE LS #26	8/11/2010		9.55
Ace Home Center/NAPA	57154	WAST-PHONE CORD FOR DIALER L/S#25, LOVE STREET	8/11/2010		8.98
Ace Home Center/NAPA	57185	PUBW-OUTLET-VLVO ROLL OFF TRUCK	8/11/2010		5.99
Ace Home Center/NAPA	57190	WAST-WEEDKILLER, HARDWARE-TRUCK STOCK	8/11/2010		80.45
				Total 143223	257.95
Ace Home Center/NAPA	57247	WPRD-TROPHIES	8/11/2010	143253	<u>60.99</u>
				Total 143253	60.99

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Ace Home Center/NAPA	57377	PUBW-PROPANE TANK REFILL FOR FORKLIFT, RB-30	8/11/2010	143223	15.00
Ace Home Center/NAPA	57380	WAST-CONDUIT PIPE, L/S#19 SURF ROAD	8/11/2010		39.18
				Total 143223	54.18
Ace Home Center/NAPA	57651	COC1-COURTHSE RENOV PROJ-SUPPLIES	8/11/2010	143216	133.47
				Total 143216	133.47
Total Ace Home Center/NAPA					1,188.09
ACTION LOCK	580003	PROB-CODE KEY FOR FILE CABINET	8/11/2010	143254	10.00
				Total 143254	10.00
Total ACTION LOCK					10.00
Ahken Inc	AUG10-HA,HOUSTON, A	AUG10 HUD Payment	8/2/2010	143000	445.00
				Total 143000	445.00
Total Ahken Inc					445.00
AIRGAS SOUTH	110028965	PUBW-ARGON TANK RENTAL-JULY 2010	8/11/2010	143224	14.00
				Total 143224	14.00
Total AIRGAS SOUTH					14.00
Alean Smith	AUG10-M.BARNES	HUD1-HUD ADJ AUG 2010	8/11/2010	143296	536.00
				Total 143296	536.00
Total Alean Smith					536.00
ALSCO, INC.	ITAL 381581	BLDG-UNIFORMS & MATS	8/11/2010	143255	41.03
ALSCO, INC.	LTAL378966	BLDG-UNIFORMS & MATS	8/11/2010		41.03
ALSCO, INC.	LTAL380271	BLDG-UNIFORMS & MATS	8/11/2010		41.03
				Total 143255	123.09
Total ALSCO, INC.					123.09
Alvin Howard	AUG10-M.CRUM	HUD1-HAP ADJ AUGUST 2010	8/11/2010	143194	601.00
				Total 143194	601.00

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Total Alvin Howard					601.00
AMERICAN BACKFLOW PRODUCTS COMPANY	021280	WAST-STAINLESS STEEL PIPE LS#19	8/11/2010	143225	159.65
				Total 143225	159.65
Total AMERICAN BACKFLOW PRODUCTS COMPANY					159.65
AMERICAN BUSINESS SOFTWARE, INC.	117622	WAST-MTLY SUPPORT-TELE TRAIN	8/11/2010	143226	44.55
AMERICAN BUSINESS SOFTWARE, INC.	117659	WAST-MONTHLY SUPPORT-SEWER BILLING	8/11/2010		70.00
				Total 143226	114.55
Total AMERICAN BUSINESS SOFTWARE, INC.					114.55
Andrew F. Haubrick	07/26-08/7	COC1-COURTHOUSE RONO-VMOVING FURNITURE, BLDG SHELVES	8/11/2010	143189	1,764.00
				Total 143189	1,764.00
Total Andrew F. Haubrick					1,764.00
Annie Spears	AUG10-HA,VUOSO, S	AUG10 HUD Payment	8/2/2010	143001	750.00
				Total 143001	750.00
Total Annie Spears					750.00
APALACHEE CENTER INC	ACI-AUG10	BOCC-MONTHLY RENT-43 OAK ST	8/1/2010	142879	4,140.00
				Total 142879	4,140.00
Total APALACHEE CENTER INC					4,140.00
April M. Sims	AUG10-HA,DANZY, N	AUG10 HUD Payment	8/2/2010	143002	656.00
				Total 143002	656.00
Total April M. Sims					656.00
ARNETT, WILL	AUG10-UA,ARNETT, W	AUG10 HUD Payment	8/2/2010	143003	15.00
				Total 143003	15.00

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Total ARNETT, WILL					15.00
ASH, ELIZABETH A.	AUG10-UA,ASH, E	AUG10 HUD Payment	8/2/2010	143004	<u>11.00</u>
				Total 143004	11.00
Total ASH, ELIZABETH A.					11.00
ATHLETIC FIELD SUPPLY	9297	WPRD-OPERATING SUPPLIES	8/11/2010	143256	<u>473.62</u>
				Total 143256	473.62
Total ATHLETIC FIELD SUPPLY					473.62
Augustine Club	AUG10-HA,ANDERSON, C	AUG10 HUD Payment	8/2/2010	143005	<u>536.00</u>
				Total 143005	536.00
Total Augustine Club					536.00
AUTOMATION SERVICES, INC	32198	WAST-INSTALL PHASE MONITOR RELAY L/S#38	8/4/2010	143114	130.00
AUTOMATION SERVICES, INC	32199	WAST-RELAYS, TRUCK STOCK	8/4/2010		<u>100.00</u>
				Total 143114	230.00
Total AUTOMATION SERVICES, INC					230.00
Banyan Realty Management	AUG10-HA,NELSON, P	AUG10 HUD Payment	8/2/2010	143006	<u>543.00</u>
				Total 143006	543.00
Total Banyan Realty Management					543.00
Barber, Tony	AUG10-HA,BELL, F	AUG10 HUD Payment	8/2/2010	143007	850.00
Barber, Tony	AUG10-HA,BRADSHAW, V	AUG10 HUD Payment	8/2/2010		604.00
Barber, Tony	AUG10-HA,HARRIS, L	AUG10 HUD Payment	8/2/2010		<u>617.00</u>
				Total 143007	2,071.00
Barber, Tony	AUG10-L.BROOKS	HUD1-HAP AUGUST 2010	8/11/2010	143195	<u>781.00</u>
				Total 143195	781.00
Barber, Tony	AUG10-L.HARRIS	HUD1-HAP ADJ AUGUST, 2010	8/2/2010	143007	<u>247.00</u>
				Total 143007	247.00
Total Barber, Tony					3,099.00

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BELLAMY OUTDOOR SPORTS	26219	PUBW-REPLACE SPARK PLUGS, SW-20	8/4/2010	143115	<u>141.48</u>
				Total 143115	141.48
BELLAMY OUTDOOR SPORTS	26408	PUBW-REPAIR DRIVE CONVERTER ASSEMBLY-'09 KAWAS. MULE	8/11/2010	143227	774.99
				Total 143227	774.99
Total BELLAMY OUTDOOR SPORTS					916.47
Bellamy, Owen, Jr.	AUG10-HA,MONTGOMERY,	AUG10 HUD Payment	8/2/2010	143008	<u>516.00</u>
				Total 143008	516.00
Total Bellamy, Owen, Jr.					516.00
BEN WITHERS, INC.	2010-0410-F	WAST-INSTALL SEWER FORME MAIN & CASING ACROSS HWY	8/4/2010	143116	3,600.00
				Total 143116	3,600.00
BEN WITHERS, INC.	2010-0609-1	WAST-INSTALL 2" SERVICE TAP-52 AUCILLA	8/11/2010	143228	800.00
BEN WITHERS, INC.	2010-0609-2	WAST-PUMP OUT LIFT STATION AT CLARK DRIVE	8/11/2010		752.00
BEN WITHERS, INC.	2010-0609-3	WAST-MAINTENANCE INSPECTION SEWER RAILS, REPLACED VALVE	8/11/2010		850.00
BEN WITHERS, INC.	2010-0609-4	WAST-SERVICE TAP, INSTALL VALVE BOX,US 98 & AUCILLA	8/11/2010		600.00
BEN WITHERS, INC.	2010-0609-5	WAST-PUMP OUT LIFT STATION AT CLARK DRIVE	8/11/2010		835.50
				Total 143228	3,837.50
Total BEN WITHERS, INC.					7,437.50
Bernard Bell	AUG10-HA,BELL, M	AUG10 HUD Payment	8/2/2010	143009	<u>497.00</u>
				Total 143009	497.00
Total Bernard Bell					497.00
BEVIS, SHERIE V.	AUG10-HA,WALKER, L	AUG10 HUD Payment	8/2/2010	143010	<u>433.00</u>
				Total 143010	433.00
Total BEVIS, SHERIE V.					433.00
Big Bend Electric	18194	WAST-3 PUMPS, L/S#19-20 KNOTTY PINE, TRUCK STOCK	8/4/2010	143117	2,775.00

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Big Bend Electric	18197	WAST-PUMP, L/S #26 MEDART ELEM	8/4/2010		5,400.00
Big Bend Electric	18218	WAST-GRINDER PUMP & RAIL KIT, TRUCK STOCK	8/4/2010		4,635.00
				Total 143117	12,810.00
Big Bend Electric	18226	WAST-REBUILD SUMP PUMP LS#31 FOX RUN	8/11/2010	143229	2,021.00
				Total 143229	2,021.00
Total Big Bend Electric					14,831.00
BLACKWATER INDUSTRIES	04/26/10	COC1-REPLACE GFI	8/11/2010	143297	230.00
				Total 143297	230.00
BLACKWATER INDUSTRIES	041410-093481	WPRD-REPAIR ELECTRICAL	8/11/2010	143257	650.00
BLACKWATER INDUSTRIES	073010-093308	WPRD-REPAIR ELECTRICAL	8/11/2010		405.00
				Total 143257	1,055.00
BLACKWATER INDUSTRIES	4/20/10	COC1-REPLACE FLOOR BALLAST	8/11/2010	143297	130.00
BLACKWATER INDUSTRIES	7/28/10	COC1-CIRCUIT & GROUNDING	8/11/2010		375.00
BLACKWATER INDUSTRIES	SERVICE POLES	COC1-INSTALL SERVICE POLES	8/11/2010		5,495.00
				Total 143297	6,000.00
Total BLACKWATER INDUSTRIES					7,285.00
BLUE CROSS BLUE SHIELD OF FLORIDA INC	101334741	AMBU-REFUND-RUN #911056 (MILLER)	8/11/2010	143196	153.83
				Total 143196	153.83
Total BLUE CROSS BLUE SHIELD OF FLORIDA INC					153.83
Bound Tree Medical, LLC	80451953	AMBU-23 GAUGE NEEDLE	8/11/2010	143258	166.34
				Total 143258	166.34
Total Bound Tree Medical, LLC					166.34
BOURSAW, JENNIFER	AUG10-UA,BOURSAW, J	AUG10 HUD Payment	8/2/2010	143011	112.00
				Total 143011	112.00
Total BOURSAW, JENNIFER					112.00

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Brashton Investment Properties, LLC	AUG10-HA,KNIGHT, M	AUG10 HUD Payment	8/2/2010	143012	<u>495.00</u>
				Total 143012	495.00
Total Brashton Investment Properties, LLC					495.00
Brenda Dabney	AUG10-UA,DABNEY, B	AUG10 HUD Payment	8/2/2010	143013	<u>63.00</u>
				Total 143013	63.00
Total Brenda Dabney					63.00
Brent X. Thurmond, Clerk of Courts	072410-072510	COC1-COURTHOUSE RENOV-TORI WRIGHT	8/4/2010	143149	228.00
Brent X. Thurmond, Clerk of Courts	072610-080110	COC1-COURTHOUSE RENOV-TORI WRIGHT	8/4/2010		448.00
				Total 143149	676.00
Total Brent X. Thurmond, Clerk of Courts					676.00
BRENT X. THURMOND, CLERK OF COURTS	CLK-AUG10-A	BOCC-MONTHLY FINANCE DEPT	8/1/2010	142880	27,915.33
BRENT X. THURMOND, CLERK OF COURTS	CLK-AUG10-B	BOCC-MONTHLY COURTHOUSE MAINT	8/1/2010		8,525.83
				Total 142880	36,441.16
Total BRENT X. THURMOND, CLERK OF COURTS					36,441.16
Brent X. Thurmond, Clerk of Courts	HOME DEPOT-BXT	COC1-CAT 5 CABLING FOR PORTABLES	8/11/2010	143197	<u>292.65</u>
				Total 143197	292.65
Brent X. Thurmond, Clerk of Courts	OCT09-JUL10	BOCC-CHILD SUPPORT INCENTIVE PROGRAM	8/4/2010	143176	316.80
				Total 143176	316.80
Total Brent X. Thurmond, Clerk of Courts					609.45
Brian's Septic Service	56559	ANIM-SEWER CLEANED w/ VACUUM TRUCK	8/11/2010	143259	150.00
				Total 143259	150.00

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Total Brian's Septic Service					150.00
BROOKS CONCRETE SERVICE	29171	PUBW-CONCRETE, CHAMBER PARKING LOT	8/4/2010	143118	449.00
				Total 143118	449.00
Total BROOKS CONCRETE SERVICE					449.00
BROW, ROSE	AUG10-UA,BROW, R	AUG10 HUD Payment	8/2/2010	143014	102.00
				Total 143014	102.00
Total BROW, ROSE					102.00
BRUCE FIRE & SAFETY EQUIPMENT	70911	WPRD-INSPECTION	8/4/2010	143177	173.00
				Total 143177	173.00
Total BRUCE FIRE & SAFETY EQUIPMENT					173.00
BRYANT, JAWANA N	AUG10-UA,BRYANT, G	AUG10 HUD Payment	8/2/2010	143015	46.00
				Total 143015	46.00
Total BRYANT, JAWANA N					46.00
C.W. ROBERTS CONTRACTING, INC.	36792	PUBW-ASPHALT PAVING, ST.MARKS, HOPE LANE, IVEY THOMAS	7/30/2010	142993	19,175.36
				Total 142993	19,175.36
C.W. ROBERTS CONTRACTING, INC.	37423	PUBW-ASHPALT-OLD BETHEL	8/11/2010	143298	131,538.88
				Total 143298	131,538.88
Total C.W. ROBERTS CONTRACTING, INC.					150,714.24
Callaway Auto & Truck Repair	3018	VFD1-'03 CHEV SERVICED	8/11/2010	143260	830.21
Callaway Auto & Truck Repair	3018-SALES TAX	VFD1-SALES TAX	8/11/2010		(54.32)
Callaway Auto & Truck Repair	3040	AMBU-'08 FORD F-450 SERVICED	8/11/2010		169.30
Callaway Auto & Truck Repair	3047	AMBU-'08 FORD F-450 SERVICED	8/11/2010		169.30
				Total 143260	1,114.49
Callaway Auto & Truck Repair	3052	PUBW-SUBLET REPAIR RB-16	8/11/2010	143230	437.69
				Total 143230	437.69



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Callaway Auto & Truck Repair	3060	VFD1-'03 CHEVY SILVERADO SERVICED	8/11/2010	143260	324.68
Callaway Auto & Truck Repair	3066	WPRD-REPAIR FLEET	8/11/2010		<u>392.71</u>
				Total 143260	717.39
Total Callaway Auto & Truck Repair					2,269.57
CAPITAL HEALTH PLAN	AUG 2010	BOCC-AUG CHP INS PREM	8/1/2010	142990	<u>53,038.26</u>
				Total 142990	53,038.26
Total CAPITAL HEALTH PLAN					53,038.26
Capital Truck, Inc.	228715	PUBW-BRAKE DRUMS, RB-3	8/4/2010	143119	563.32
Capital Truck, Inc.	228779	PUBW-CAM, RB-2	8/4/2010		<u>49.22</u>
				Total 143119	612.54
Total Capital Truck, Inc.					612.54
Carla Allen	PR08012010-ALLEN	PAYR-CHILD SUPPORT 08/1/10	8/3/2010	143104	<u>439.16</u>
				Total 143104	439.16
Total Carla Allen					439.16
CENTURYLINK	4786	K080301742	8/11/2010	143198	<u>337.67</u>
				Total 143198	337.67
Total CENTURYLINK 4786					337.67
CenturyLink	1319	0409500 JUL10	8/11/2010	143199	1,186.56
CenturyLink	1319	9261348 JUL10	8/11/2010		89.75
CenturyLink	1319	9266220 JUL10	8/11/2010		81.96
CenturyLink	1319	9845200 JUL10	8/11/2010		<u>59.74</u>
				Total 143199	1,418.01
Total CenturyLink					1,418.01
CHARIOT CONSTRUCTION, LLC	2010-70	HOUS-DEWEY ROBERTS	8/4/2010	143150	<u>4,996.00</u>
				Total 143150	4,996.00
CHARIOT CONSTRUCTION, LLC	2010-76	HOUS-SUSIE ALLEN	7/30/2010	142994	<u>4,990.00</u>
				Total 142994	4,990.00

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Total CHARIOT CONSTRUCTION, LLC					9,986.00
CHEMICAL & JANITORIAL SUPPLY	8563	WPRD-CLEANING SUPPLIES	8/11/2010	143261	<u>320.57</u>
					Total 143261
					320.57
Total CHEMICAL & JANITORIAL SUPPLY					320.57
Cheryll Olah, Tax Collector	'94 CHEV TITLE	BOCC-REPLACEMENT TITLE	8/4/2010	143151	<u>85.25</u>
					Total 143151
					85.25
Total Cheryll Olah, Tax Collector					85.25
CHERYLL OLAH, TAX COLLECTOR	1989 MACK TITLE	BOCC-REPLACEMENT TITLE	7/30/2010	142991	<u>82.25</u>
					Total 142991
					82.25
Total CHERYLL OLAH, TAX COLLECTOR					82.25
Cheryll Olah, Tax Collector	1FT7W2BT9BEA30667	PUBW-APP. FOR TITLE & TAG (RB-53)	8/6/2010	143186	131.10
Cheryll Olah, Tax Collector	1GTCS1447V8501874	PUBW-TITLE TRANSFER & TAG (GT-10)	8/6/2010		<u>129.10</u>
					Total 143186
					260.20
Total Cheryll Olah, Tax Collector					260.20
CHERYLL OLAH, TAX COLLECTOR	TC-AUG10	BOCC-MONTHLY DRAW	8/1/2010	142881	<u>55,623.08</u>
					Total 142881
					55,623.08
Total CHERYLL OLAH, TAX COLLECTOR					55,623.08
City of Sopchoppy - Water System	12-8123 JUL10	WAST-WATER 73 COUNTRY WAY	8/4/2010	143141	18.00
City of Sopchoppy - Water System	13-15 JUL10	WAST-WATER OAK STREET	8/4/2010		<u>18.00</u>
					Total 143141
					36.00
City of Sopchoppy - Water System	13-17 JUL10	FIRE-TRAINING GROUND 2 OAK STREET	8/11/2010	143200	45.30
City of Sopchoppy - Water System	13-20 JUL10	ANIM-9 OAK STREET	8/11/2010		<u>121.15</u>
					Total 143200
					166.45
City of Sopchoppy - Water System	13-6099 JUL10	WAST-WATER 410 ARRAN ROAD	8/4/2010	143141	<u>18.00</u>
					Total 143141
					18.00

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City of Sopchoppy - Water System	14-225JUL10	WPRD-COMMUNITY CENTER WATER/SEWER	8/11/2010	143262	50.04
				Total 143262	50.04
City of Sopchoppy - Water System	14-3446 JUL10	WAST-WATER 38 JASPER THOMAS RD	8/4/2010	143141	18.00
City of Sopchoppy - Water System	14-8026 JUL10	WAST-WATER 58 RUBY LANE	8/4/2010		46.50
City of Sopchoppy - Water System	17-5059 JUL10	WAST-WATER 32 SILKEY COURT	8/4/2010		18.00
City of Sopchoppy - Water System	18-22 JUL10	WAST-WATER HAMMOCKS L/S	8/4/2010		18.00
				Total 143141	100.50
City of Sopchoppy - Water System	4-2350JUL10	WPRD-MEDART PARK-WATER	8/11/2010	143262	18.00
				Total 143262	18.00
City of Sopchoppy - Water System	4-650 JUL10	WAST-WATER 2146 LAWHON MILL RD	8/4/2010	143141	93.00
City of Sopchoppy - Water System	4-729 JUL10	WAST-WATER 2657 SOPCHOPPY HWY	8/4/2010		18.00
City of Sopchoppy - Water System	5-1125 JUL10	WAST-WATER 4707 CRAWFORDVILLE HWY	8/4/2010		18.00
				Total 143141	129.00
City of Sopchoppy - Water System	5-4228jul10	WPRD-MEDART PARK WATER	8/11/2010	143262	32.40
				Total 143262	32.40
City of Sopchoppy - Water System	5-5425 JUL10	LIBR-4700 GALLONS	8/4/2010	143152	63.49
				Total 143152	63.49
City of Sopchoppy - Water System	6-1950.01 JUL10	BOCC-3115 CRAWFORDVILLE HWY	8/11/2010	143200	56.86
City of Sopchoppy - Water System	6-2300.01 JUL10	BOCC-3093 CRAWFORDVILLE HWY	8/11/2010		51.56
City of Sopchoppy - Water System	6-2350.01 JUL10	BOCC-11 BREAM FOUNTAIN RD	8/11/2010		52.07
				Total 143200	160.49
City of Sopchoppy - Water System	7-2060 JUL10	WAST-WATER 26 HICKORY AVE	8/4/2010	143141	52.57
				Total 143141	52.57
City of Sopchoppy - Water System	7-2185JUL10	WPRD-HICKORY PARK WATER	8/11/2010	143262	18.00
City of Sopchoppy - Water System	7-2300JUL10	WPRD-HUDSON PARK WATER/SEWER	8/11/2010		490.15
				Total 143262	508.15
City of Sopchoppy - Water System	7-3925 JUL10	PUBW-340 TRICE LANE	8/4/2010	143141	98.88
City of Sopchoppy - Water System	8-3440 JUL10	WAST-WATER 2629 CRAWFORDVILLE HWY	8/4/2010		18.00
				Total 143141	116.88
City of Sopchoppy - Water System	8-4540JUL10	WPRD-AZELEA PARK WATER & SEWER	8/11/2010	143262	50.30

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				Total 143262	50.30
City of Sopchoppy - Water System	8-4820 JUL10	VFD1-88 CEDAR AVE	8/11/2010	143200	<u>4.50</u>
				Total 143200	4.50
City of Sopchoppy - Water System	8-5070JUL10	EXTS-WATER BILL-OFFICE	8/11/2010	143262	39.30
City of Sopchoppy - Water System	8-5080JUL10	EXTS-WATER BILL-OTHER	8/11/2010		<u>18.00</u>
				Total 143262	57.30
City of Sopchoppy - Water System	9-125.01 JUL10	BOCC-196 OCHLOCKNEE ST	8/11/2010	143200	47.77
City of Sopchoppy - Water System	9-295 JUL10	BOCC-3056 CRAWFORDVILLE HWY	8/11/2010		<u>306.00</u>
				Total 143200	353.77
City of Sopchoppy - Water System	9-9527 JUL10	WAST-WATER 60 CONIFER COURT	8/4/2010	143141	<u>37.00</u>
				Total 143141	37.00
Total City of Sopchoppy - Water System					1,954.84
CITY OF TALLAHASEE	0583775610	VFD1-3083 SHADEVILLE RD	8/11/2010	143201	14.39
CITY OF TALLAHASEE	5064065808	AMBU-3075 SHADEVILLE HWY	8/11/2010		<u>14.39</u>
				Total 143201	28.78
Total CITY OF TALLAHASEE					28.78
COASTAL CONSTRUCTION OF WAKULLA, INC.	108-A	PUBW-LIMEROCK BASE-OLD BETHEL	8/11/2010	143299	4,088.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	109	PUBW-FINAL DRESSING OF ROAD BASE-OLD BETHEL	8/11/2010		<u>19,388.00</u>
				Total 143299	23,476.00
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					23,476.00
Coastal Shores Properties Inc.	AUG10-HA,CRAMER, M	AUG10 HUD Payment	8/2/2010	143016	<u>750.00</u>
				Total 143016	750.00
Total Coastal Shores Properties Inc.					750.00
Coldwell Banker	106130.01	WAST-SEWER DEPOSIT REFUND-11 BELMONT, LOT 28	8/4/2010	143120	<u>50.00</u>
				Total 143120	50.00

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Total Coldwell Banker					50.00
COLLINS, DENISE	AUG10-UA, COLLINS, D	AUG10 HUD Payment	8/2/2010	143017	<u>23.00</u>
				Total 143017	23.00
Total COLLINS, DENISE					23.00
Comcast	09587522922016 JUL10	VFD1-SOPCHOPPY VFD	8/11/2010	143202	<u>113.93</u>
				Total 143202	113.93
Total Comcast					113.93
CONNIE HARVEY	AUG10-UA, HARVEY, C	AUG10 HUD Payment	8/2/2010	143019	<u>146.00</u>
				Total 143019	146.00
Total CONNIE HARVEY					146.00
Corey Smith	07/26-8/08	COC1-COURTHOUSE RENOV-BOXING RECORDS, MOVING FURNITURE	8/11/2010	143190	492.00
				Total 143190	492.00
Total Corey Smith					492.00
CPC AFFORDABLE HOMES, LLC	AUG10-HA, CRUMP, T	AUG10 HUD Payment	8/2/2010	143020	<u>766.00</u>
				Total 143020	766.00
Total CPC AFFORDABLE HOMES, LLC					766.00
Crews, John R.	AUG10-HA, HALL, W	AUG10 HUD Payment	8/2/2010	143021	<u>358.00</u>
				Total 143021	358.00
Total Crews, John R.					358.00
CRYSTAL SPRINGS WATER	0710 4715906 9742351	BLDG-WATER SERVICES	8/11/2010	143263	<u>29.07</u>
				Total 143263	29.07
Total CRYSTAL SPRINGS WATER					29.07
Cynthia R. Newsome	B.BOLLIVAR	HUD1-HAP AUG2010 ADJ-B.BOLLIVAR	8/11/2010	143264	<u>660.00</u>
				Total 143264	660.00

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Total Cynthia R. Newsome					660.00
Danny O. Flynn	AUG10-HA,ALONZO, A	AUG10 HUD Payment	8/2/2010	143022	<u>367.00</u>
				Total 143022	367.00
Total Danny O. Flynn					367.00
David Burney	AUG10-HA,TIMMONS, I	AUG10 HUD Payment	8/2/2010	143023	<u>400.00</u>
				Total 143023	400.00
Total David Burney					400.00
DAVIS, CANDICE	AUG10-UA,DAVIS, C	AUG10 HUD Payment	8/2/2010	143024	<u>21.00</u>
				Total 143024	21.00
Total DAVIS, CANDICE					21.00
DCDAV, Inc.	071510-095028	HOUS-PHIL CZECHOROWSKI	8/11/2010	143300	<u>4,470.00</u>
				Total 143300	4,470.00
Total DCDAV, Inc.					4,470.00
DE LACY FARM SOD, INC.	17263	PUBW-54 PALLETS-CENTEPEDE-OLD BETHEL	8/11/2010	143301	<u>3,240.00</u>
				Total 143301	3,240.00
Total DE LACY FARM SOD, INC.					3,240.00
De Lage Landen	6637820	EXTS-REGULAR PAYMENTS	8/11/2010	143265	377.00
De Lage Landen	6720503 - AMBU	AMBU-RICOH/MPC2500 (SPLIT INVOICE)	8/11/2010		35.07
De Lage Landen	6720503 - FACI	FACI-RICOH/MPC2500 (SPLIT INVOICE)	8/11/2010		35.07
De Lage Landen	6720503 - FIRE	FIRE-RICOH/MPC2500 (SPLIT INVOICE)	8/11/2010		<u>35.07</u>
				Total 143265	482.21
De Lage Landen	6725082	BOCC-RICOH 5000	8/11/2010	143302	<u>494.55</u>
				Total 143302	494.55
Total De Lage Landen					976.76
Deanna L. Shriver	AUG10-HA,ELLIOTT, A	AUG10 HUD Payment	8/2/2010	143025	<u>262.00</u>

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				Total 143025	262.00
Total Deanna L. Shriver					262.00
DELL COMPUTERS MARKETING L.P.	XF1CCCDW9	PROB-OPTIPLEX 780 PSU DESKTOP	8/4/2010	143178	<u>712.18</u>
				Total 143178	712.18
Total DELL COMPUTERS MARKETING L.P.					712.18
DENMARK, FLOSSIE	AUG10-HA,FELICIANO,	AUG10 HUD Payment	8/2/2010	143026	<u>716.00</u>
				Total 143026	716.00
Total DENMARK, FLOSSIE					716.00
Donald Jefferson	AUG10-HA,HARVEY, S	AUG10 HUD Payment	8/2/2010	143027	<u>634.00</u>
				Total 143027	634.00
Total Donald Jefferson					634.00
DUVAL ASPHALT	80907MB	PUBW-EZ ST ASPHALT-GENERAL RD REPAIR	8/11/2010	143231	<u>2,349.72</u>
				Total 143231	2,349.72
Total DUVAL ASPHALT					2,349.72
Eli Roberts & Sons	200480	PUBW-DIESEL 3,465 GALLONS	8/11/2010	143232	<u>8,611.28</u>
				Total 143232	8,611.28
Eli Roberts & Sons	200481	PUBW-UNLEADED-4443 GAL	8/11/2010	143303	<u>10,744.81</u>
				Total 143303	10,744.81
Eli Roberts & Sons	200588	PUBW-DIESEL	8/4/2010	143121	9,758.71
Eli Roberts & Sons	200589	PUBW-UNLEADED	8/4/2010		<u>9,483.15</u>
				Total 143121	19,241.86
Eli Roberts & Sons	201311	PUBW-UNLEADED, 4,432 GALLONS	8/11/2010	143303	10,661.04
Eli Roberts & Sons	201312	PUBW-DIESEL, 3,460 GALLONS	8/11/2010		<u>8,572.91</u>
				Total 143303	19,233.95

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Total Eli Roberts & Sons					57,831.90
ELIZABETH UDOFIAH	AUG10-HA,ANDREWS, R	AUG10 HUD Payment	8/2/2010	143028	<u>721.00</u>
				Total 143028	721.00
Total ELIZABETH UDOFIAH					721.00
ERNIE JAWORSKI TRUCKING, INC.	2154	PUBW-LIMEROCK BASE MATL HAULED	7/30/2010	142992	<u>18,026.73</u>
				Total 142992	18,026.73
ERNIE JAWORSKI TRUCKING, INC.	2189	PUBW-LIMEROCK BASE HAULING-OLD BETHEL	8/11/2010	143233	300.54
				Total 143233	300.54
Total ERNIE JAWORSKI TRUCKING, INC.					18,327.27
ESG Operations, Inc.	ESG-AUG10-A	BOCC-MONTHLY ROAD OPERATIONS	8/1/2010	142882	116,786.17
ESG Operations, Inc.	ESG-AUG10-B	BOCC-MONTHLY SOLID WASTE OPS	8/1/2010		38,018.87
ESG Operations, Inc.	ESG-AUG10-C	BOCC-MONTHLY PRETREAT OPS	8/1/2010		2,924.53
ESG Operations, Inc.	ESG-AUG10-D	BOCC-MONTHLY WASTEWATER OPS	8/1/2010		<u>37,238.99</u>
				Total 142882	194,968.56
Total ESG Operations, Inc.					194,968.56
ESTES, MARY	AUG10-HA,CRAWFORD, D	AUG10 HUD Payment	8/2/2010	143029	<u>394.00</u>
				Total 143029	394.00
Total ESTES, MARY					394.00
Eutaw Utilities, Inc.	1360	BOCC-SEWER UTILITY BILLING & POLICY TASKS JAN-MAY	8/11/2010	143203	9,907.50
				Total 143203	9,907.50
Total Eutaw Utilities, Inc.					9,907.50
Felicia Bell	AUG10-UA,BELL, F	AUG10 HUD Payment	8/2/2010	143030	<u>23.00</u>
				Total 143030	23.00
Total Felicia Bell					23.00
First Call Truck Parts	28040	PUBW-FILTERS, SHOP STOCK	8/4/2010	143122	<u>156.55</u>



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				Total 143122	156.55
First Call Truck Parts	28552	PUBW-FILTERS, SHOP STOCK	8/11/2010	143234	488.57
First Call Truck Parts	28627	PUBW-BRAKE DRUM, STRAP, STOCK	8/11/2010		472.78
First Call Truck Parts	28629	PUBW-STRAP	8/11/2010		26.80
First Call Truck Parts	28630	PUBW-WHEEL SEAL	8/11/2010		42.44
First Call Truck Parts	28868	PUBW-AC CLUTCH, RB-14	8/11/2010		<u>79.87</u>
				Total 143234	1,110.46
Total First Call Truck Parts					1,267.01
Flint Equipment Company	B45521	PUBW-FUEL FILTER, RB-22	8/4/2010	143123	67.00
Flint Equipment Company	B45553	PUBW-BUSHING, G-6	8/4/2010		<u>437.84</u>
				Total 143123	504.84
Flint Equipment Company	B45646	PUBW-BELT, BITS G-6	8/11/2010	143235	<u>163.66</u>
				Total 143235	163.66
Total Flint Equipment Company					668.50
FLORIDA ASSOCIATION OF COUNTIES TRUST	2010060010	BOCC-ATTY. FEE-UDREKA ANDREW	8/5/2010	143185	1,000.00
				Total 143185	1,000.00
FLORIDA ASSOCIATION OF COUNTIES TRUST	2010070008	BOCC-ATTORNEY FEE-UDREKA ANDREW	8/4/2010	143153	1,000.00
				Total 143153	1,000.00
Total FLORIDA ASSOCIATION OF COUNTIES TRUST					2,000.00
FLORIDA DEPARTMENT OF REVENUE	jul10-tax	WPRD-NEWPORT SALES TAX	8/11/2010	143204	<u>21.91</u>
				Total 143204	21.91
Total FLORIDA DEPARTMENT OF REVENUE					21.91
FLOURNOY, SUSAN	AUG10-HA,DOWLING, G	AUG10 HUD Payment	8/2/2010	143031	363.00
FLOURNOY, SUSAN	AUG10-HA,KILPATRICK	AUG10 HUD Payment	8/2/2010		515.00
FLOURNOY, SUSAN	AUG10-HA,MILLS, R	AUG10 HUD Payment	8/2/2010		201.00
FLOURNOY, SUSAN	AUG10-HA,ROBINSON, T	AUG10 HUD Payment	8/2/2010		600.00
FLOURNOY, SUSAN	AUG10-HA,WILLIAMS, C	AUG10 HUD Payment	8/2/2010		<u>442.00</u>
				Total 143031	2,121.00

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Total FLOURNOY, SUSAN					2,121.00
FORESTRY SUPPLIERS	918682-00	PUBW-LITTER PICKERS	8/11/2010	143236	51.02
FORESTRY SUPPLIERS	920018-00	PUBW-2 SETS OF TREE TRIMMERS GENERAL ROAD MAINT	8/11/2010		132.62
				Total 143236	183.64
Total FORESTRY SUPPLIERS					183.64
Frank Cuda	FINAL 0946	PAWS-SEWER REFUND 0946	8/11/2010	143205	31.00
				Total 143205	31.00
Total Frank Cuda					31.00
Friends of Wakulla Springs State Park, Inc.	061510	TOUR-SPONSOR ADVERTISING	8/4/2010	143124	1,000.00
				Total 143124	1,000.00
Total Friends of Wakulla Springs State Park, Inc.					1,000.00
FRIZZELL, PATRICIA	AUG10-UA,FRIZZELL, P	AUG10 HUD Payment	8/2/2010	143032	78.00
				Total 143032	78.00
Total FRIZZELL, PATRICIA					78.00
From Start 2 Finish Construction	2010-78	HOUS-PAUL BARWICK	7/30/2010	142995	4,987.00
				Total 142995	4,987.00
Total From Start 2 Finish Construction					4,987.00
George T. Dunlap IV	AUG10-HA,ELKINS, J	AUG10 HUD Payment	8/2/2010	143033	344.00
				Total 143033	344.00
Total George T. Dunlap IV					344.00
GOLDEN GREEN BUILDERS, LLC	2010-71	HOUS-KENNETH COLLINS	7/30/2010	142996	4,904.00
GOLDEN GREEN BUILDERS, LLC	2010-72	HOUS-JOHN HINES	7/30/2010		4,830.00
				Total 142996	9,734.00
Total GOLDEN GREEN BUILDERS, LLC					9,734.00

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GRAINGER	9304672448	WAST-RELAY SWITCHES, TRUCK STOCK	8/11/2010	143237	28.87
				Total 143237	28.87
GRAINGER	9307534397	COC1-CAPACITORS-COMMUNITY CENTER	8/11/2010	143217	104.28
				Total 143217	104.28
Total GRAINGER					133.15
Gravius, Deanna	DG-JUL10	JDGS-TRAVEL	8/11/2010	143206	546.00
				Total 143206	546.00
Total Gravius, Deanna					546.00
Gray Services I, Inc.	AUG10-HA,ASHER, S	AUG10 HUD Payment	8/2/2010	143034	453.00
Gray Services I, Inc.	AUG10-HA,DABNEY, B	AUG10 HUD Payment	8/2/2010		550.00
Gray Services I, Inc.	AUG10-HA,PAFFORD, L	AUG10 HUD Payment	8/2/2010		800.00
				Total 143034	1,803.00
Total Gray Services I, Inc.					1,803.00
Gray, Timothy	AUG10-HA,NEWBY, F	AUG10 HUD Payment	8/2/2010	143035	430.00
				Total 143035	430.00
Total Gray, Timothy					430.00
GREEN SOUTH EQUIPMENT, INC.	P48743	WPRD-MOWING SUPPLIES	8/11/2010	143266	226.24
				Total 143266	226.24
Total GREEN SOUTH EQUIPMENT, INC.					226.24
GULF ATLANTIC CULVERT COMPANY, INC.	53385	PUBW-2 CULVERT SECTIONS GENERAL ROAD MAINT	8/4/2010	143125	643.80
GULF ATLANTIC CULVERT COMPANY, INC.	53414	PUBW-CULVERT PIPE, GENERAL RD MAINT & REPAIR	8/4/2010		568.69
				Total 143125	1,212.49
GULF ATLANTIC CULVERT COMPANY, INC.	53431	PUBW-CULVERT CONNECTOR	8/11/2010	143238	25.60
				Total 143238	25.60

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Total GULF ATLANTIC CULVERT COMPANY, INC.					1,238.09
Gulf Coast Lumber & Supply, Inc.	391603	FACI-4PVC CAPS 8 PVC PIPES	8/11/2010	143267	189.88
Gulf Coast Lumber & Supply, Inc.	392535	FACI-TAPE MEASURE	8/11/2010		24.99
Gulf Coast Lumber & Supply, Inc.	393638	FACI-MISC. SUPPLIES	8/11/2010		<u>41.53</u>
				Total 143267	256.40
Gulf Coast Lumber & Supply, Inc.	395165	COC1-HARDWARE, BUSHINGS-COMM CENTER	8/11/2010	143218	56.95
Gulf Coast Lumber & Supply, Inc.	395167	COC1-SAW ARBOR-COMM CENTER	8/11/2010		23.99
Gulf Coast Lumber & Supply, Inc.	395198	COC1-HARDWARE, BUSHINGS-COMM CENTER	8/11/2010		14.61
Gulf Coast Lumber & Supply, Inc.	395210	COC1-ELBOW-COMM CENTER	8/11/2010		<u>1.49</u>
				Total 143218	97.04
Gulf Coast Lumber & Supply, Inc.	395507	COC1-COURTHOUSE RENOV PROJECT	8/4/2010	143155	<u>72.05</u>
				Total 143155	72.05
Gulf Coast Lumber & Supply, Inc.	395516	WAST-HARDWARE, LS #19	8/11/2010	143239	<u>70.91</u>
				Total 143239	70.91
Gulf Coast Lumber & Supply, Inc.	395547	COC1-COURTHOUSE RENOV PROJECT	8/4/2010	143155	<u>141.99</u>
				Total 143155	141.99
Gulf Coast Lumber & Supply, Inc.	395642	PUBW-RUNNING BOARD, RB-1	8/11/2010	143239	<u>12.11</u>
				Total 143239	12.11
Gulf Coast Lumber & Supply, Inc.	396042	COC1-COURTHSE RENOVATION-SUPPLIES	8/11/2010	143218	189.07
Gulf Coast Lumber & Supply, Inc.	396049	COC1-COURTHSE RENOVATION-SUPPLIES	8/11/2010		133.04
				Total 143218	322.11
Total Gulf Coast Lumber & Supply, Inc.					<u>972.61</u>
HACH COMPANY	6820437	PUBW-POWDER PILLOWS, FLASK WATER TESTING	8/4/2010	143126	135.96
				Total 143126	135.96
Total HACH COMPANY					<u>135.96</u>
Hagen Enterprises, Inc. D.B.A.	172418	ANIM-SEWER CLEANED WITH VACUUM TRUCK	8/11/2010	143268	<u>712.00</u>

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				Total 143268	712.00
Total Hagen Enterprises, Inc. D.B.A.					712.00
Hal Council	AUG10-A.BRAMLETT	HUD1-HAP ADJ AUGUST 2010	8/4/2010	143156	563.00
				Total 143156	563.00
Hal Council	AUG10-C.ALLEN	HUD1-HAP AUG. 2010 ADJ.	8/2/2010	143036	624.00
Hal Council	AUG10-HA,ALLEN, C	AUG10 HUD Payment	8/2/2010		106.00
Hal Council	AUG10-HA,BOURSAW, J	AUG10 HUD Payment	8/2/2010		495.00
Hal Council	AUG10-HA,SPILLANE, J	AUG10 HUD Payment	8/2/2010		436.00
				Total 143036	1,661.00
Hal Council	AUG10-R.PUTNAL	HUD1-HAP ADJ AUG 2010	8/11/2010	143304	542.00
				Total 143304	542.00
Hal Council	JUL10-A.BRAMLETT	HUD1-HAP ADJ JULY 2010	8/4/2010	143156	145.00
				Total 143156	145.00
Total Hal Council					2,911.00
HALE SMALL ENGINE REPAIR	47937	PUBW-WEED TRIMMER STRING	8/4/2010	143127	272.00
				Total 143127	272.00
HALE SMALL ENGINE REPAIR	48261	PUBW-WEEDEATER REPAIR	8/11/2010	143240	41.74
HALE SMALL ENGINE REPAIR	48374	PUBW-BLADES, POLESAW REPAIR	8/11/2010		290.87
				Total 143240	332.61
Total HALE SMALL ENGINE REPAIR					604.61
Hall, Theretta	AUG10-HA,SPENCER, A	AUG10 HUD Payment	8/2/2010	143037	757.00
				Total 143037	757.00
Total Hall, Theretta					757.00
HD Supply Electrical, Ltd.	se33641297.004	COC1-ELECTRICAL CONDUIT, BOXES-COMM CENTER	8/11/2010	143219	502.83
				Total 143219	502.83
Total HD Supply Electrical, Ltd.					502.83

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HD Supply Waterworks, Ltd.	1714874	PUBW-REPAIR CLAMPS, TRUCK STOCK	8/11/2010	143241	<u>292.06</u>
				Total 143241	292.06
Total HD Supply Waterworks, Ltd.					292.06
Highwoods LLC dba Bridlewood Apartments	AUG10-HA,JONES, D	AUG10 HUD Payment	8/2/2010	143038	819.00
Highwoods LLC dba Bridlewood Apartments	AUG10-HA,WALKER, S	AUG10 HUD Payment	8/2/2010		664.00
				Total 143038	1,483.00
Total Highwoods LLC dba Bridlewood Apartments					1,483.00
Hill Manufacturing Co	638380-730	WAST-DEODORANT BLOCKS FOR LIFT STN	8/11/2010	143242	165.00
				Total 143242	165.00
Total Hill Manufacturing Co					165.00
HINES, SHANEQUA	AUG10-UA,HINES, S	AUG10 HUD Payment	8/2/2010	143039	<u>21.00</u>
				Total 143039	21.00
Total HINES, SHANEQUA					21.00
HOLLEY INC.	504050-001	PUBW-RACHET BINDERS, NYLON, ROPE, FLEET USE	8/4/2010	143128	108.40
				Total 143128	108.40
Total HOLLEY INC.					108.40
Intedata Systems	5950	PUBW-SOFTWATER SOFTWARE WATER BILLING	8/11/2010	143243	60.00
				Total 143243	60.00
Total Intedata Systems					60.00
Investors Realty of Tallahassee	AUG10-HA,ARNETT, S	AUG10 HUD Payment	8/2/2010	143040	430.00
Investors Realty of Tallahassee	AUG10-HA,BROW, R	AUG10 HUD Payment	8/2/2010		<u>550.00</u>
				Total 143040	980.00
Total Investors Realty of Tallahassee					980.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Irinakiow Enterprises	1474	FACI-KEYS MADE FOR LOT 1 TRUCK IN AUCTION	8/4/2010	143179	100.00
				Total 143179	100.00
Total Irinakiow Enterprises					100.00
ISKANDER, SHERIF	AUG10-HA,GALLOWAY, S	AUG10 HUD Payment	8/2/2010	143041	492.00
				Total 143041	492.00
Total ISKANDER, SHERIF					492.00
J.B. & Fran Pybus	FINAL 2282	PAWS-SEWER REFUND 2282	8/11/2010	143207	50.00
				Total 143207	50.00
Total J.B. & Fran Pybus					50.00
J.H. DOWLING, INC.	289131	WAST-1000, 6' SOD PINS, GEN.ROAD MAINT & REPAIR	8/11/2010	143244	39.98
				Total 143244	39.98
Total J.H. DOWLING, INC.					39.98
James Burge	AUG10-HA,GAVIN, A	AUG10 HUD Payment	8/2/2010	143042	304.00
				Total 143042	304.00
Total James Burge					304.00
Jim Calhoun Construction, Inc.	567-10	HOUS-JAMES JONES	8/4/2010	143157	4,996.00
Jim Calhoun Construction, Inc.	590-10	HOUS-TESSIE MILLER	8/4/2010		4,951.25
				Total 143157	9,947.25
Total Jim Calhoun Construction, Inc.					9,947.25
Johnson Hardwood Floor	629166	HOUS-PHIL CZECHOROWSKI	8/11/2010	143305	5,700.00
				Total 143305	5,700.00
Total Johnson Hardwood Floor					5,700.00
JONES, NIKANNI	AUG10-HA,JONES, N	AUG10 HUD Payment	8/2/2010	143043	456.00
				Total 143043	456.00

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Total JONES, NIKANNI					456.00
Joseph C. Norton	AUG10-HA,ROBINSON, A	AUG10 HUD Payment	8/2/2010	143044	400.00
				Total 143044	400.00
Total Joseph C. Norton					400.00
Judy Langston	AUG10-HA,LANGSTON, H	AUG10 HUD Payment	8/2/2010	143045	352.00
				Total 143045	352.00
Total Judy Langston					352.00
Kathy Vanloo	108010.00	PUBW-SEWER DEPOSIT REFUND-23 SPARROW PATH	8/4/2010	143129	50.00
				Total 143129	50.00
Total Kathy Vanloo					50.00
King E. Thomas	AUG10-HA,HARVEY, C	AUG10 HUD Payment	8/2/2010	143046	500.00
				Total 143046	500.00
Total King E. Thomas					500.00
KNIGHTON, CORRINE	AUG10-UA,KNIGHTON, C	AUG10 HUD Payment	8/2/2010	143047	9.00
				Total 143047	9.00
Total KNIGHTON, CORRINE					9.00
Leon County Solid Waste	08-10-05176	PUBW-C1 DISPOSAL-643.90T	8/11/2010	143306	26,399.90
				Total 143306	26,399.90
Total Leon County Solid Waste					26,399.90
LEWIS, JERRY	AUG10-UA,LEWIS, J	AUG10 HUD Payment	8/2/2010	143048	22.00
				Total 143048	22.00
Total LEWIS, JERRY					22.00
LINDA GODBOLT	AUG10-UA,GODBOLT, L	AUG10 HUD Payment	8/2/2010	143049	26.00
				Total 143049	26.00



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Total LINDA GODBOLT					26.00
Linde Gas North America, LLC	9310863423 (BALANCE)	FIRE-RENT & OXYGEN	8/11/2010	143269	249.89
Linde Gas North America, LLC	9311063836	AMBU-GASES	8/11/2010		66.60
Linde Gas North America, LLC	9311069946	AMBU-OXYGEN	8/11/2010		<u>78.32</u>
					Total 143269
Total Linde Gas North America, LLC					394.81
LORENZO, DARIO A.	AUG10-HA,ROSE, D	AUG10 HUD Payment	8/2/2010	143050	<u>393.00</u>
					Total 143050
Total LORENZO, DARIO A.					393.00
Lori C. Farkas	AUG10-HA,BRYANT, K	AUG10 HUD Payment	8/2/2010	143051	229.00
Lori C. Farkas	AUG10-HA,CHRISTMAS,	AUG10 HUD Payment	8/2/2010		433.00
Lori C. Farkas	AUG10-HA,MANNING, J	AUG10 HUD Payment	8/2/2010		529.00
Lori C. Farkas	AUG10-HA,RODEHEAVER,	AUG10 HUD Payment	8/2/2010		<u>439.00</u>
					Total 143051
Total Lori C. Farkas					1,630.00
Louise Prance	AUG10-HA,ROSIER, V	AUG10 HUD Payment	8/2/2010	143052	<u>610.00</u>
					Total 143052
Total Louise Prance					610.00
LOUISE T. MCGUIRE	AUG10-HA,HINES, S	AUG10 HUD Payment	8/2/2010	143053	<u>800.00</u>
					Total 143053
Total LOUISE T. MCGUIRE					800.00
M & L PLUMBING	106020	WPRD-REPAIR PLUMBING	8/11/2010	143270	<u>513.90</u>
					Total 143270
Total M & L PLUMBING					513.90
Margaret Pelt	AUG10-HA,MORRIS, M	AUG10 HUD Payment	8/2/2010	143054	<u>310.00</u>
					Total 143054
Total Margaret Pelt					310.00

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Marion R. Metcalf	AUG10-HA,WOOD, K	AUG10 HUD Payment	8/2/2010	143055	<u>807.00</u>
				Total 143055	807.00
Total Marion R. Metcalf					807.00
MARPAN RECYCLING	0396-01041-C	PUBW-RAW MATERIAL RECYCLING	8/4/2010	143142	<u>697.90</u>
				Total 143142	697.90
MARPAN RECYCLING	0400-01050-C	PUBW-MATERIAL RECYCLING 106.84 TONS	8/11/2010	143245	<u>3,739.40</u>
				Total 143245	3,739.40
Total MARPAN RECYCLING					4,437.30
Marpan Supply Co, Inc.	1126359	PUBW-CONTAINER RENTAL AT LANDFILL JULY 2010	8/4/2010	143143	<u>600.00</u>
				Total 143143	600.00
Total Marpan Supply Co, Inc.					600.00
Martin Marietta Materials	8697515	PUBW-LIMESTON BASE, TRICE LANE STOCK	8/4/2010	143130	<u>4,638.12</u>
				Total 143130	4,638.12
Martin Marietta Materials	8697552	PUBW-LIMESTONE BASE	8/4/2010	143144	<u>6,159.11</u>
				Total 143144	6,159.11
Martin Marietta Materials	8711555	PUBW-LIMESTONE BASE-TRICE LANE STOCK	8/11/2010	143246	275.01
Martin Marietta Materials	8711560	PUBW-LIMESTONE BASE-OLD BETHEL	8/11/2010		<u>464.04</u>
				Total 143246	739.05
Total Martin Marietta Materials					11,536.28
Mary L. Waltman	AUG10-HA,TRICE, M	AUG10 HUD Payment	8/2/2010	143056	<u>595.00</u>
				Total 143056	595.00
Total Mary L. Waltman					595.00
Matthew J. Raitz	AUG10-P.THOMAS	HUD1-HAP AUG. 2010 ADJ.	8/2/2010	143057	<u>200.00</u>

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				Total 143057	200.00
Total Matthew J. Raitz					200.00
MAYS, JESSICA	AUG10-J.MAYS	HUD1-UHAP AUG 2010	8/11/2010	143307	110.00
MAYS, JESSICA	JUL10-J.MAYS	HUD1-UHAP ADJ JULY 2010	8/11/2010		<u>32.00</u>
				Total 143307	142.00
Total MAYS, JESSICA					142.00
McKinney Properties LLC	AUG10-HA,GODBOLT, L	AUG10 HUD Payment	8/2/2010	143058	950.00
McKinney Properties LLC	AUG10-HA,Linn, J	AUG10 HUD Payment	8/2/2010		764.00
McKinney Properties LLC	AUG10-HA,MARTIN, D	AUG10 HUD Payment	8/2/2010		786.00
McKinney Properties LLC	AUG10-HA,ROJAS, Y	AUG10 HUD Payment	8/2/2010		<u>681.00</u>
				Total 143058	3,181.00
Total McKinney Properties LLC					3,181.00
MCKINNIE, LORRAINE	AUG10-HA,STULL, M	AUG10 HUD Payment	8/2/2010	143059	<u>700.00</u>
				Total 143059	700.00
Total MCKINNIE, LORRAINE					700.00
Melissa Knight	AUG10-UA,KNIGHT, M	AUG10 HUD Payment	8/2/2010	143060	<u>36.00</u>
				Total 143060	36.00
Total Melissa Knight					36.00
Melody K. Cooley	JUL10-S.ROSIER	HUD1-HAP FOR JULY 2010	8/4/2010	143158	<u>211.00</u>
				Total 143158	211.00
Total Melody K. Cooley					211.00
Melody Lance Development LLC	AUG10-HA,BELL, K	AUG10 HUD Payment	8/2/2010	143062	358.00
Melody Lance Development LLC	AUG10-K.BELL	HUD1-HAP AUG. 2010 ADJ.	8/2/2010		<u>78.00</u>
				Total 143062	436.00
Total Melody Lance Development LLC					436.00
Meridian Management	AUG10-HA,ADAMS, J	AUG10 HUD Payment	8/2/2010	143063	<u>735.00</u>
				Total 143063	735.00

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Total Meridian Management					735.00
Michael Schatzman	AUG10-HA,LEWIS, J	AUG10 HUD Payment	8/2/2010	143064	<u>325.00</u>
				Total 143064	325.00
Total Michael Schatzman					325.00
MICHELLE CRAMER	AUG10-UA,CRAMER, M	AUG10 HUD Payment	8/2/2010	143065	<u>72.00</u>
				Total 143065	72.00
Total MICHELLE CRAMER					72.00
Mike's Moving, Inc.	18979	COC1-RELOCATE JUDGES TO COMMUNITY CTR	8/11/2010	143191	<u>2,600.00</u>
				Total 143191	2,600.00
Total Mike's Moving, Inc.					2,600.00
MILDRED WIGGINS	AUG10-UA,WIGGINS, M	AUG10 HUD Payment	8/2/2010	143066	<u>112.00</u>
				Total 143066	112.00
Total MILDRED WIGGINS					112.00
Mispel, Robin	AUG10-UA,MISPEL, R	AUG10 HUD Payment	8/2/2010	143067	<u>41.00</u>
				Total 143067	41.00
Total Mispel, Robin					41.00
Modular Document Solutions	155822687	WPRD-COPIES	8/4/2010	143180	<u>151.09</u>
				Total 143180	151.09
Total Modular Document Solutions					151.09
MORRIS, ANDREW	AUG10-HA,MORRIS, A	AUG10 HUD Payment	8/2/2010	143068	<u>594.00</u>
				Total 143068	594.00
Total MORRIS, ANDREW					594.00
MPC PRINT & COPY	10-268	FIRE-BUSINESS CARDS	8/11/2010	143271	<u>39.99</u>
				Total 143271	39.99

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Total MPC PRINT & COPY					39.99
MST Construction, Inc.	9706	PUBW-INSTALL HIGH HOSE RETRIEVERS	8/11/2010	143247	944.50
MST Construction, Inc.	9757	PUBW-HIGH HOSE RETRIEVERS	8/11/2010		944.50
				Total 143247	1,889.00
Total MST Construction, Inc.					1,889.00
Muse Sr., Ira C	AUG10-HA,BETHEL, B	AUG10 HUD Payment	8/2/2010	143069	581.00
				Total 143069	581.00
Total Muse Sr., Ira C					581.00
N. Sanders Sauls	NSS-JUL10	JDGS-TRAVEL	8/11/2010	143208	416.00
				Total 143208	416.00
Total N. Sanders Sauls					416.00
N.G. Wade Investment Co	AUG10-HA,DAVIS, C	AUG10 HUD Payment	8/2/2010	143070	600.00
				Total 143070	600.00
Total N.G. Wade Investment Co					600.00
Nabors, Giblin & Nickerson PA	182-00010	COC1-PROF SVC-COMMUNITY CTR (REV.NOTE SERIES 2010A & 2010B)	8/4/2010	143160	5,000.00
				Total 143160	5,000.00
Nabors, Giblin & Nickerson PA	182-09122-24547n	BOCC-LEGALWETLANDS/MASTER ASSESS ORD	8/11/2010	143272	3,080.00
				Total 143272	3,080.00
Nabors, Giblin & Nickerson PA	NGN-AUG10	BOCC-MONTHLY LEGAL SERVICES	8/1/2010	142883	9,583.33
				Total 142883	9,583.33
Total Nabors, Giblin & Nickerson PA					17,663.33
Nationwide Retirement Solutions	PR080110-NI	PAYR-PR DEDUCTION 8/1/10	8/3/2010	143105	1,107.00
				Total 143105	1,107.00

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Total Nationwide Retirement Solutions					1,107.00	
NEECE TIRE & AUTO SERVICE INC	095239	VFD1-(4) WHEEL BALANCE NEW VALVE STEM NEW TIRES	8/11/2010	143273	764.60	
					Total 143273	
					764.60	
NEECE TIRE & AUTO SERVICE INC	098870	PUBW-WHEELS, RB-2	8/4/2010	143131	179.90	
					Total 143131	
					179.90	
Total NEECE TIRE & AUTO SERVICE INC					944.50	
Nelson Landing Corporation	AUG10-HA,BRYANT, G	AUG10 HUD Payment	8/2/2010	143071	535.00	
					Total 143071	
					535.00	
Nelson Landing Corporation	AUG10-MAYS, J.	HUD1-HAP AUGUST 2010	8/11/2010	143308	535.00	
Nelson Landing Corporation	JUL10-MAYS,J.	HUD1-HAP ADJ JULY 2010	8/11/2010		155.00	
					Total 143308	
					690.00	
Total Nelson Landing Corporation					1,225.00	
Nicholas Leone	AUG10-HA,ROSIER, K	AUG10 HUD Payment	8/2/2010	143072	773.00	
					Total 143072	
					773.00	
Total Nicholas Leone					773.00	
Office Business Systems	023439	EXTS-COPIER MAINT	8/11/2010	143274	120.44	
					Total 143274	
					120.44	
Office Business Systems	023462	PLAN-COPIER MONTHLY SVC	8/11/2010	143309	260.12	
					Total 143309	
					260.12	
Office Business Systems	023506 - AMBU	AMBU-COPIES	8/11/2010	143274	81.88	
Office Business Systems	023506 - FACI	FACI-COPIES	8/11/2010		81.88	
Office Business Systems	023506 - FIRE	FIRE-COPIES	8/11/2010		81.89	
Office Business Systems	023543	BOCC-MONTHLY INVOICE	8/11/2010		376.71	
					Total 143274	
					622.36	
Total Office Business Systems					1,002.92	
Office Depot	Cincinnati	526130522001	FIRE-(2) CORDLESS PHONE	8/11/2010	143275	79.98
					Total 143275	
					79.98	

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Office Depot      Cincinnati	526486076001	BOCC-OFFICE SUPPLIES	8/11/2010	143310	<u>116.89</u>
				Total 143310	116.89
Office Depot      Cincinnati	526627323001	SOE1-VOTER GUIDE 2010 ELECTION	8/4/2010	143161	2,006.25
Office Depot      Cincinnati	526627323001 (TAX)	SOE1-LESS SALES TAX - INV 526627323001	8/4/2010		(131.25)
				Total 143161	<u>1,875.00</u>
Total Office Depot      Cincinnati					2,071.87
OFFICE OF STATE ATTORNEY	SAO-JUN10 CELL	CORT-CELL USAGE	8/11/2010	143311	<u>81.02</u>
				Total 143311	81.02
Total OFFICE OF STATE ATTORNEY					81.02
PAFFORD JR., JAMES A.	AUG10-HA,THOMPSON, B	AUG10 HUD Payment	8/2/2010	143073	<u>833.00</u>
				Total 143073	833.00
Total PAFFORD JR., JAMES A.					833.00
Pafford Properties & Construction LLC	2010-77	HOUS-REBEKAH REVIS	8/4/2010	143162	4,992.00
Pafford Properties & Construction LLC	2010-79	HOUS-LILIAN MILLER	8/4/2010		<u>4,961.00</u>
				Total 143162	9,953.00
Total Pafford Properties & Construction LLC					9,953.00
PAFFORD, LAURA S.	AUG10-UA,PAFFORD, L	AUG10 HUD Payment	8/2/2010	143074	<u>66.00</u>
				Total 143074	66.00
Total PAFFORD, LAURA S.					66.00
Pamela B. Portwood	TDC-27	TOUR-DIRECTOR SVCS FOR JULY, 2010	8/4/2010	143163	<u>2,083.33</u>
				Total 143163	2,083.33
Total Pamela B. Portwood					2,083.33
PANACEA AREA WATER SYSTEM	0158-00 JUL10	VFD1-PANACEA VFD	8/11/2010	143209	56.03
PANACEA AREA WATER SYSTEM	0183-FINAL	PAWS-HUDSON, V-0183	8/11/2010		<u>4.00</u>
				Total 143209	60.03

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PANACEA AREA WATER SYSTEM	0253-00JUL10	WPRD-PWC WATER	8/11/2010	143276	56.03
PANACEA AREA WATER SYSTEM	0694-00JUL10	WPRD-WOOLEY PARK SEWER/WATER	8/11/2010		<u>81.21</u>
				Total 143276	137.24
PANACEA AREA WATER SYSTEM	0695-00 JUL10	BOCC-9 MOUND ST	8/11/2010	143312	44.00
PANACEA AREA WATER SYSTEM	0696-00 JUL10	BOCC-11 MOUNT ST	8/11/2010		<u>44.00</u>
				Total 143312	88.00
PANACEA AREA WATER SYSTEM	0713-00 JUL10	WAST-SILVER GLENN LIFT STATION	8/4/2010	143145	25.00
PANACEA AREA WATER SYSTEM	0820-00 JUL10	WAST-33SNAILS PACE LANE	8/4/2010		25.00
PANACEA AREA WATER SYSTEM	0821-00 JUL10	WAST-152 TURTLE CREEK	8/4/2010		<u>25.00</u>
				Total 143145	75.00
PANACEA AREA WATER SYSTEM	0846-00 JUL10	VFD1-OCHLOCKNEE BAY	8/11/2010	143209	<u>56.03</u>
				Total 143209	56.03
PANACEA AREA WATER SYSTEM	0860-00JUL10	WPRD-MASHES SANDS	8/11/2010	143276	81.21
PANACEA AREA WATER SYSTEM	0861-00JUL10	WPRD-MASHES SANDS PIER	8/11/2010		<u>151.63</u>
				Total 143276	232.84
PANACEA AREA WATER SYSTEM	0946-FINAL	PAWS-CUDA, F #0946	8/11/2010	143209	<u>19.00</u>
				Total 143209	19.00
PANACEA AREA WATER SYSTEM	2791-FINAL	PAWS-JASON WALKER, 2791	8/11/2010	143192	<u>50.00</u>
				Total 143192	50.00
PANACEA AREA WATER SYSTEM	2868-00 JUL10	WAST-THE REFUGE LIFT STATION	8/4/2010	143145	25.00
PANACEA AREA WATER SYSTEM	2902-00 JUL10	WAST-WALKER STREET LIFT STATION	8/4/2010		<u>25.00</u>
				Total 143145	50.00
PANACEA AREA WATER SYSTEM	JUN10 - 876	PAWS-JUNE 2010 FEES	8/5/2010	143181	<u>2,409.00</u>
				Total 143181	2,409.00
Total PANACEA AREA WATER SYSTEM					<u>3,177.14</u>
Panacea Coastal Construction, Inc.	072010	FACI-REPAIRS/WELCOME CTR-PLUMBING,ELECT.,CONCRETE FOOTERS,ET	8/4/2010	143132	25,200.00
				Total 143132	<u>25,200.00</u>
Total Panacea Coastal Construction, Inc.					25,200.00



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PERSONNEL CONCEPTS	13982-USP	BLDG-FLA REGULATIONS POSTER	8/11/2010	143277	<u>15.90</u>
				Total 143277	15.90
Total PERSONNEL CONCEPTS					15.90
Peter R. Brown Construction, Inc.	82274 7/25/10	CORT-COURTHOUSE CONST. (PMT #2)	8/11/2010	143210	<u>117,246.92</u>
				Total 143210	117,246.92
Total Peter R. Brown Construction, Inc.					117,246.92
Pigott's Mobile Homes & Service, Inc.	1871	COC1-MOVING OF PROTABLES FOR COURTHOUSE RENOV	8/5/2010	143184	5,700.00
				Total 143184	5,700.00
Total Pigott's Mobile Homes & Service, Inc.					5,700.00
PORTER, ASHLEY	AUG10-UA,PORTER, A	AUG10 HUD Payment	8/2/2010	143075	<u>66.00</u>
				Total 143075	66.00
Total PORTER, ASHLEY					66.00
Preble-Rish, Inc.	78881	PUBW-CR367 SHELL PT RD-SCRAP 80% COMP	8/11/2010	143313	6,000.00
Preble-Rish, Inc.	78882	PUBW-CR367A LIVE OAK ISLAND-SCOP 76% COMP	8/11/2010		5,500.00
Preble-Rish, Inc.	78884	PUBW-GREINERS STORMWATER 100% COMP	8/11/2010		1,350.00
Preble-Rish, Inc.	78885	PUBW-319 WIDENING 10% COMPLETE	8/11/2010		<u>4,000.00</u>
				Total 143313	16,850.00
Total Preble-Rish, Inc.					16,850.00
Premier Property Management	AUG10-S.ROSIER	HUD1-HAP FOR AUGUST 2010	8/2/2010	143076	467.00
Premier Property Management	JUL10-S.ROSIER #25	HUD1-HAP FOR JULY 2010	8/2/2010		<u>256.00</u>
				Total 143076	723.00
Total Premier Property Management					723.00
Printing On Demand	4284	WPRD-FLYERS	8/11/2010	143278	<u>289.00</u>
				Total 143278	289.00

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Total Printing On Demand					289.00
PRO-TECH MONITORING, INC.	R-1352	PROB-30 DAY PASSIVE & ACTIVE GPS	8/11/2010	143279	<u>567.66</u>
				Total 143279	567.66
Total PRO-TECH MONITORING, INC.					567.66
Progress Energy	01297 36278 JUL10	VFD1-3083 SHADEVILLE RD-NEW BLDG	8/11/2010	143211	<u>46.81</u>
				Total 143211	46.81
Progress Energy	10103 29022 JUL10	WAST-152 TURTLE CREEK LN	8/4/2010	143146	<u>15.78</u>
				Total 143146	15.78
Progress Energy	20322 59566 JUL10	AMBU-3075 SHADEVILLE RD	8/11/2010	143211	<u>370.02</u>
				Total 143211	370.02
Progress Energy	25553 96008 JUL10	BOCC-464 COASTAL HWY	8/11/2010	143314	15.32
Progress Energy	31566 50559 JUL10	BOCC-3093 CRAWFORDVILLE HWY	8/11/2010		778.61
Progress Energy	31654 35168 jul10	BOCC-24 HIGH DRIVE	8/11/2010		40.77
Progress Energy	31655 79174 JUL10	BOCC-24 HIGH DRIVE	8/11/2010		285.13
Progress Energy	31658 67197 JUL10	BOCC-202 OCHLOCKNEE ST	8/11/2010		1,522.29
Progress Energy	31660 11206 JUL10	BOCC-3056 CRAWFORDVILLE HWY	8/11/2010		5,754.03
Progress Energy	31661 55212 JUL10	BOCC-196 OCHLOCKNEE ST	8/11/2010		162.59
Progress Energy	31707 63535 JUL10	BOCC-3046 CRAWFORDVILLE HWY	8/11/2010		<u>11.89</u>
				Total 143314	8,570.63
Progress Energy	31709 07546 JUL10	PUBW-3046 CRAWFORDVILLE HWY	8/4/2010	143146	81.84
Progress Energy	39670 62507 JUL10	AIRP-22 TARPINE DR	8/4/2010		<u>12.36</u>
				Total 143146	94.20
Progress Energy	52177 73062 JUL10	BOCC-3115 CRAWFORDVILLE HWY	8/11/2010	143314	<u>1,499.54</u>
				Total 143314	1,499.54
Progress Energy	54460 10381 JUL10	PUBW-3086 CRAWFORDVILLE HWY	8/4/2010	143146	12.12
Progress Energy	64078 77281 JUL10	PUBW-100 ROCK LANDING RD	8/4/2010		22.65
Progress Energy	64337 99089 JUL10	PUBW-47 COASTAL HWY	8/4/2010		52.07
Progress Energy	64394 15475 JUL10	WAST-13 TIDE CREEK DR	8/4/2010		12.25
Progress Energy	64528 08405 JUL10	WAST-548 MASHES SANDS RD	8/4/2010		140.93
Progress Energy	78305 92032 JUL10	WAST-20 KNOTTY PINE ST	8/4/2010		<u>12.12</u>
				Total 143146	252.14
Progress Energy	88729 00320 JUL10	BOCC-11 BREAM FOUNTAIN ROAD	8/11/2010	143314	<u>676.03</u>
				Total 143314	676.03

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Progress Energy	91450 45280 JUL10	VFD1-3083 SHADEVILLE RD-FIRE	8/11/2010	143211	<u>268.79</u>
				Total 143211	268.79
Progress Energy	99946 20146 JUL10	WAST-33 SNAILS PACE LN	8/4/2010	143146	<u>17.33</u>
				Total 143146	17.33
Progress Energy	WR 3466344	WPRD-ROCK LANDING POWER	8/11/2010	143280	<u>273.34</u>
				Total 143280	273.34
Total Progress Energy					<u>12,084.61</u>
Progress Energy (EA)	03668 87425 JUL10	HOUS-BRIDGET MATTHEWS	8/4/2010	143165	282.62
Progress Energy (EA)	42914 12232 JUL10	HOUS-CLIFFORD McMATH	8/4/2010		710.00
Progress Energy (EA)	45346 04383 JUL10	HOUS-VIVIAN CLENNEY	8/4/2010		200.00
Progress Energy (EA)	76552 27407 JUL10	HOUS-TONYA RUETH	8/4/2010		549.03
Progress Energy (EA)	82455 25015 JUL10	HOUS-ANNIE ESTES	8/4/2010		300.00
Progress Energy (EA)	87976 66274 JUL10	HOUS-ANGELE M. YOHN	8/4/2010		456.16
Progress Energy (EA)	92143 44312 aug10	HOUS-CARRIE DAVIS	8/4/2010		<u>162.82</u>
				Total 143165	2,660.63
Total Progress Energy (EA)					<u>2,660.63</u>
Pyramid Excavation, Inc.	28899	WPRD-LANDSCAPE MATERIAL	8/11/2010	143281	<u>828.00</u>
				Total 143281	828.00
Total Pyramid Excavation, Inc.					<u>828.00</u>
QUALITY WATER SUPPLY	205090	CORT-WATER FOR STATE ATTYs OFFICE	8/11/2010	143315	<u>51.00</u>
				Total 143315	51.00
Total QUALITY WATER SUPPLY					<u>51.00</u>
QUILL CORPORATION	6847435	JDGW-FAX CARTRIDGES & CALENDAR	8/11/2010	143282	<u>270.97</u>
				Total 143282	270.97
Total QUILL CORPORATION					<u>270.97</u>
RBN Construction, LLC	2010-50	HOUS-GARY MILGATE	7/30/2010	142997	4,456.00
RBN Construction, LLC	2010-51	HOUS-DARRELL TAYLOR	7/30/2010		<u>3,818.00</u>
				Total 142997	8,274.00

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Total RBN Construction, LLC					8,274.00
Rebecca Putnal	AUG10-PUTNAL	HUD1-UHAP ADJ AUG 2010	8/11/2010	143316	<u>128.00</u>
				Total 143316	128.00
Total Rebecca Putnal					128.00
Recorded Books LLC	4948086	LIBR-4 AUDIO BOOKS	8/4/2010	143133	<u>359.20</u>
				Total 143133	359.20
Total Recorded Books LLC					359.20
RELIABLE SEATING INC.	8289	WPRD-BLEACHER	8/11/2010	143283	<u>889.00</u>
				Total 143283	889.00
Total RELIABLE SEATING INC.					889.00
Riane Schilling	07/30-8/7	COC1-COURTHOUSE RENOV-BOXING RECORDS	8/11/2010	143193	236.00
				Total 143193	236.00
Total Riane Schilling					236.00
RING POWER CORPORATION	02PX6186533	PUBW-FILTERS, T-9	8/4/2010	143134	113.75
RING POWER CORPORATION	02PX6188908	PUBW-BLADES, HYDRAULIC FITTINGS M-09	8/4/2010		547.84
				Total 143134	661.59
Total RING POWER CORPORATION					661.59
ROBERTS, CHANDRA D.	AUG10-HA,PORTER, A	AUG10 HUD Payment	8/2/2010	143078	<u>800.00</u>
				Total 143078	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	AUG10-UA,ROBINSON, A	AUG10 HUD Payment	8/2/2010	143079	<u>112.00</u>
				Total 143079	112.00
Total ROBINSON, ALFREDDIE					112.00
RSC EQUIPMENT RENTAL	45079695-002	COC1-TRENCHER RENTAL 7/19-7/20/10-COMM CTR	8/11/2010	143220	<u>158.00</u>

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				Total 143220	158.00
Total RSC EQUIPMENT RENTAL					158.00
Ruby Allen	AUG10-HA,ASH, E	AUG10 HUD Payment	8/2/2010	143080	450.00
Ruby Allen	AUG10-HA,GODBOLT, A	AUG10 HUD Payment	8/2/2010		308.00
Ruby Allen	AUG10-HA,THOMAS, V	AUG10 HUD Payment	8/2/2010		400.00
Ruby Allen	AUG10-HA,WIGGINS, M	AUG10 HUD Payment	8/2/2010		275.00
				Total 143080	1,433.00
Total Ruby Allen					1,433.00
S & H HYDRAULICS, INC.	1585	PUBW-HOSE FITTINGS, SHOP STOCK	8/4/2010	143135	351.34
				Total 143135	351.34
Total S & H HYDRAULICS, INC.					351.34
Safety Factor USA, LLC	141	PUBW-50 BARRICADES, GEN.ROAD MAINT & REPAIR	8/11/2010	143248	250.00
				Total 143248	250.00
Total Safety Factor USA, LLC					250.00
SAFETY-KLEEN	51406508	PUBW-RECYCLED SOLVENT	8/11/2010	143249	281.93
				Total 143249	281.93
Total SAFETY-KLEEN					281.93
Sage Software, Inc	2638701	COC1-1 YR SOFTWARE MAINT.-RENEWAL	8/11/2010	143221	9,968.00
				Total 143221	9,968.00
Total Sage Software, Inc					9,968.00
Sandra Thomas	AUG10-HA,DONALDSON,	AUG10 HUD Payment	8/2/2010	143081	433.00
				Total 143081	433.00
Total Sandra Thomas					433.00
Savannah Sound Apartments	AUG10-HA,GAVIN, K	AUG10 HUD Payment	8/2/2010	143082	547.00
				Total 143082	547.00

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Total Savannah Sound Apartments					547.00
SBA Towers II LLC	IN13119365	BOCC-LEASE FL12179-A-01	8/11/2010	143317	2,884.00
				Total 143317	2,884.00
Total SBA Towers II LLC					2,884.00
SERVICE OFFICE SUPPLY	395887	COC1-COURTHOUSE RENOV PROJECT	8/4/2010	143166	299.25
SERVICE OFFICE SUPPLY	396277	COC1-COURTHOUSE RENOV PROJECT	8/4/2010		598.50
				Total 143166	897.75
SERVICE OFFICE SUPPLY	396987	COC1-FILE BOXES-CRTHSE RENO	8/11/2010	143222	299.25
				Total 143222	299.25
Total SERVICE OFFICE SUPPLY					1,197.00
Shereka Clements	AUG10-HA,COLLINS, D	AUG10 HUD Payment	8/2/2010	143083	850.00
Shereka Clements	AUG10-S.CALL	HUD1-HAP AUGUST 2010	8/2/2010		833.00
Shereka Clements	JUL10-S.CALL	HUD1-PARTIAL HAP JULY 2010	8/2/2010		557.00
				Total 143083	2,240.00
Total Shereka Clements					2,240.00
Sherry Farmer	AUG10-HA,LINDSEY, P	AUG10 HUD Payment	8/2/2010	143084	294.00
				Total 143084	294.00
Total Sherry Farmer					294.00
SMITH, THOMPSON & SHAW TITLE COMPANY	BERNICE PALMORE	HOUS-DOWNPAYMENT ASSISTANCE	7/29/2010	142888	10,000.00
				Total 142888	10,000.00
Total SMITH, THOMPSON & SHAW TITLE COMPANY					10,000.00
SONITROL	133672 - AMBU	AMBU-MONTHLY SECURITY	8/11/2010	143284	87.97
SONITROL	133672 - FIRE	FIRE-MONTHLY SECURITY	8/11/2010		87.97
				Total 143284	175.94
SONITROL	133678	BOCC-196 OCHLOCKNEE ST	8/11/2010	143318	70.00
SONITROL	133708	BOCC-COURTHOUSE-MONTHLY	8/11/2010		916.00

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				Total 143318	986.00
Total SONITROL					1,161.94
South East Eye Specialists	26882 (96011-0)	WCSSO-LOCAL-DEGROVE	8/4/2010	143167	72.00
				Total 143167	72.00
Total South East Eye Specialists					72.00
SPRINT / NEXTEL	846529088-073 BOCC	BOCC-MONTHLY SVC	8/11/2010	143319	44.99
SPRINT / NEXTEL	846529088-073 EXTS	EXTS-MONTHLY SVC	8/11/2010		100.60
SPRINT / NEXTEL	858850287-049	BOCC-COUNTY COMMISSIONER (JUNE & JULY)	8/11/2010		317.01
				Total 143319	462.60
Total SPRINT / NEXTEL					462.60
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:081010-CDU	PAYR-PAYROLL PWE 8/1/2010	8/3/2010	143106	113.60
				Total 143106	113.60
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					113.60
STAINS, SARAH	AUG10-UA,STAINS, S	AUG10 HUD Payment	8/2/2010	143085	132.00
				Total 143085	132.00
Total STAINS, SARAH					132.00
STITCHING BY DESIGN	10-028	FIRE-SCREEN PRINTING SHIRTS FRONT & BACK	8/11/2010	143285	485.00
				Total 143285	485.00
Total STITCHING BY DESIGN					485.00
Stratford Landing, LLC	AUG10-N.GRIFFIN	HUD1-HAP AUGUST 2010	8/4/2010	143168	132.00
				Total 143168	132.00
Total Stratford Landing, LLC					132.00
SUNSHINE STATE ONE CALL	0000057369	PUBW-MONTHLY ASSESSMENT 74 LOCATES JULY	8/11/2010	143250	72.92

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				Total 143250	72.92
Total SUNSHINE STATE ONE CALL					72.92
Susan Council	AUG10-HA,HARRELL, W	AUG10 HUD Payment	8/2/2010	143086	257.00
Susan Council	AUG10-HA,WEBSTER, E	AUG10 HUD Payment	8/2/2010		<u>400.00</u>
				Total 143086	657.00
Total Susan Council					657.00
TAC PROPERTIES, INC.	AUG10-HA,TYLER, S	AUG10 HUD Payment	8/2/2010	143087	<u>800.00</u>
				Total 143087	800.00
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE DEMOCRAT	155526	BOCC-WEATHERIZATION COORD.	8/11/2010	143320	609.10
TALLAHASSEE DEMOCRAT	172071	BOCC-BUILDING OFFICIAL (2009)	8/11/2010		<u>627.10</u>
				Total 143320	1,236.20
Total TALLAHASSEE DEMOCRAT					1,236.20
TALLAHASSEE HOUSING AUTHORITY	AUG10-HA,DAVIS, M	AUG10 HUD Payment	8/2/2010	143088	<u>454.28</u>
				Total 143088	454.28
Total TALLAHASSEE HOUSING AUTHORITY					454.28
Tallahassee Sports Officials	071510-093499	WPRD-OFFICIALS	8/11/2010	143286	770.00
Tallahassee Sports Officials	072810-093365	WPRD-OFFICIALS	8/11/2010		660.00
Tallahassee Sports Officials	080410-093365	WPRD-OFFICIALS	8/11/2010		<u>330.00</u>
				Total 143286	1,760.00
Total Tallahassee Sports Officials					1,760.00
TALLMAN, KATINA	AUG10-UA,TALLMAN, K	AUG10 HUD Payment	8/2/2010	143089	<u>20.00</u>
				Total 143089	20.00
Total TALLMAN, KATINA					20.00
Talquin Electric Co. (EA)	1009556 JUL10	HOUS-CHRISTOPHER SHIELDS	8/4/2010	143169	536.33
Talquin Electric Co. (EA)	1012633 jul10	HOUS-LAKISHA GAVIN	8/4/2010		493.11
Talquin Electric Co. (EA)	1023306 JUL10	HOUS-PENNY FLOYD	8/4/2010		305.13
Talquin Electric Co. (EA)	1025032 JUL10	HOUS-VALERIE BRADSHAW	8/4/2010		<u>250.00</u>



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Talquin Electric Co. (EA)	1028202 JUL10	HOUS-COURTNEY BUTLER	8/4/2010		334.00
Talquin Electric Co. (EA)	1028287 AUG10	HOUS-LYNDA McCARL	8/4/2010		280.00
Talquin Electric Co. (EA)	5283677077 JUL10	HOUS-JOHN PASSARO	8/4/2010		900.00
Talquin Electric Co. (EA)	7459866435 JUL10	HOUS-BARBARA JACKSON	8/4/2010		<u>300.00</u>
				Total 143169	3,398.57
Total Talquin Electric Co. (EA)					<u>3,398.57</u>
Talquin Electric Cooperative, Inc.	1016267 JUL10	WAST-32 NANDINA WAY-ELECTRIC	8/4/2010	143147	50.09
Talquin Electric Cooperative, Inc.	1016268 JUL10	WAST-32 NANDINA WAY-WATER	8/4/2010		<u>13.53</u>
				Total 143147	63.62
Talquin Electric Cooperative, Inc.	1026494	BOCC-322 SHADEVILLE-COMMUNITY CENTER	8/11/2010	143287	1,038.79
Talquin Electric Cooperative, Inc.	1026495	BOCC-318 SHADEVILLE-COMMUNITY CENTER	8/11/2010		<u>1,130.76</u>
				Total 143287	2,169.55
Talquin Electric Cooperative, Inc.	1568041816 JUL10	VFD1-CRAWFORDVILLE VFD	8/11/2010	143212	466.34
Talquin Electric Cooperative, Inc.	1568044992 JUL10	VFD1-RIVERSINK VFD	8/11/2010		<u>198.06</u>
				Total 143212	664.40
Talquin Electric Cooperative, Inc.	37311582568 JUL10	PUBW-HYDRANT METER	8/4/2010	143147	50.05
Talquin Electric Cooperative, Inc.	620119909 JUL10	PUBW-BLOXHAM & 319	8/4/2010		20.51
Talquin Electric Cooperative, Inc.	7311556166 JUL10	PUBW-RECYCLE SHED	8/4/2010		26.86
Talquin Electric Cooperative, Inc.	7311556653 JUL10	PUBW-689 CRAWFORDVILLE HWY-RIVERSINK	8/4/2010		<u>370.75</u>
				Total 143147	468.17
Talquin Electric Cooperative, Inc.	7311615673 JUL10	AMBU-AMBUL SERVICE	8/11/2010	143212	61.79
Talquin Electric Cooperative, Inc.	7311616655 JUL10	AMBU-AMBUL HOUSE	8/11/2010		<u>115.82</u>
				Total 143212	177.61
Talquin Electric Cooperative, Inc.	7311655042 JUL10	PUBW-SCALEHOUSE	8/4/2010	143147	294.56
Talquin Electric Cooperative, Inc.	7311655117 JUL10	PUBW-COMPACTOR	8/4/2010		126.86
Talquin Electric Cooperative, Inc.	7311862945 JUL10	PUBW-BARN	8/4/2010		<u>28.55</u>
				Total 143147	449.97
Total Talquin Electric Cooperative, Inc.					<u>3,993.32</u>
Terri M. Robinson	AUG10-HA,KNIGHTON, C	AUG10 HUD Payment	8/2/2010	143090	<u>450.00</u>
				Total 143090	450.00
Total Terri M. Robinson					<u>450.00</u>

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THE CHOICE INVESTMENT PROPERTIES	AUG10-HA,ARDLEY, L	AUG10 HUD Payment	8/2/2010	143091	<u>411.00</u>
				Total 143091	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THE CLOTHESLINE, INC.	47495	AMBU-HARTWELL WICKING POLOS ROYAL	8/11/2010	143288	<u>32.00</u>
				Total 143288	32.00
Total THE CLOTHESLINE, INC.					32.00
THOMAS, VERA	AUG10-UA,THOMAS, V	AUG10 HUD Payment	8/2/2010	143092	<u>63.00</u>
				Total 143092	63.00
Total THOMAS, VERA					63.00
THURMAN RODDENBERRY ASSOC, INC.	27877	PUBW-PLAT SPECIFIC PURPOSE SOUTH END OF MUNICIPAL AVE	8/4/2010	143136	565.00
THURMAN RODDENBERRY ASSOC, INC.	27977	PUBW-FLAG RIGHT OF WAY ON MT. BEASOR RD	8/4/2010		1,000.00
THURMAN RODDENBERRY ASSOC, INC.	28004	PUBW-FLAG RIGHT OF WAY, MT BESOR RD	8/4/2010		<u>750.00</u>
				Total 143136	2,315.00
Total THURMAN RODDENBERRY ASSOC, INC.					2,315.00
TIMMONS, IDA MAE	AUG10-UA,TIMMONS, I	AUG10 HUD Payment	8/2/2010	143093	<u>8.00</u>
				Total 143093	8.00
Total TIMMONS, IDA MAE					8.00
Timothy J. Bozeman	AUG10-C.BUTLER	HUD1-HAP AUGUST 2010	8/2/2010	143094	546.00
Timothy J. Bozeman	AUG10-HA,CARETURA, F	AUG10 HUD Payment	8/2/2010		491.00
Timothy J. Bozeman	AUG10-HA,THOMPSON, E	AUG10 HUD Payment	8/2/2010		<u>510.00</u>
				Total 143094	1,547.00
Total Timothy J. Bozeman					1,547.00
Tonya Robinson	AUG10-UA,ROBINSON, T	AUG10 HUD Payment	8/2/2010	143095	<u>52.00</u>
				Total 143095	52.00

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Total Tonya Robinson					52.00
Tori Lee Wright	081010	COC1-COURTHOUSE RENOV (26 HOURS)	8/10/2010	143187	312.00
				Total 143187	312.00
Total Tori Lee Wright					312.00
Transworld Network, Corp.	11030472-J17	LIBR-4 LD CALLS	8/4/2010	143170	17.02
				Total 143170	17.02
Total Transworld Network, Corp.					17.02
TYLER, SABRINA	AUG10-UA, TYLER, S	AUG10 HUD Payment	8/2/2010	143096	144.00
				Total 143096	144.00
Total TYLER, SABRINA					144.00
UNITED SOLUTIONS GROUP, INC.	PR080110-GREEN	PAYR-LORIE GREEN PR 8/1/10	8/3/2010	143107	244.00
				Total 143107	244.00
Total UNITED SOLUTIONS GROUP, INC.					244.00
UNITED STATES TREASURY	FWT-080110	PAYR-941 TAXES PWE: 08/01/10	8/3/2010	143108	11,384.57
UNITED STATES TREASURY	MC-080110	PAYR-941 TAXES PWE: 08/01/10	8/3/2010		4,196.64
UNITED STATES TREASURY	SS-080110	PAYR-941 TAXES PWE: 8/1/10	8/3/2010		17,944.42
				Total 143108	33,525.63
Total UNITED STATES TREASURY					33,525.63
UNITED WAY OF THE BIG BEND	PR08010-UW	PAYR-PR DEDUCTION 8/1/10	8/3/2010	143109	111.00
				Total 143109	111.00
Total UNITED WAY OF THE BIG BEND					111.00
USA BLUEBOOK	195215	WAST-20 PACK FORCE MAIN SEWER DECALS	8/4/2010	143137	61.45
				Total 143137	61.45
USA BLUEBOOK	198362	WAST-CHLORINE TABLETS	8/11/2010	143251	373.22
USA BLUEBOOK	201122	WAST-FIBERGLASS, COATED MARKING POSTS	8/11/2010		754.50

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USA BLUEBOOK	204134	WAST-MEMBRANE REPAIR KIT TRUCK STOCK	8/11/2010		41.35
				Total 143251	1,169.07
Total USA BLUEBOOK					1,230.52
Vaillancourt Construction	2010-74	HOUS-HAROLD DUNN	8/4/2010	143171	<u>4,999.25</u>
				Total 143171	4,999.25
Vaillancourt Construction	2010-75	HOUS-LINDEARA JEFFERSON	7/30/2010	142998	<u>1,674.75</u>
				Total 142998	1,674.75
Total Vaillancourt Construction					6,674.00
VALIC DEFERRED COMP	PR080110-VALIC	PAYR-PR DEDUCTION 8/1/10	8/3/2010	143110	<u>420.00</u>
				Total 143110	420.00
Total VALIC DEFERRED COMP					420.00
Vera May Hudson	FINAL 0183	PAWS-SEWER REFUND 0183	8/11/2010	143213	<u>46.00</u>
				Total 143213	46.00
Total Vera May Hudson					46.00
VERIZON WIRELESS	6454635274	OMBU-MONTHLY SVC-PAM PORTWOOD	8/11/2010	143289	<u>124.33</u>
				Total 143289	124.33
VERIZON WIRELESS	6454639824	BOCC-J. LANGSTON	8/11/2010	143214	<u>41.39</u>
				Total 143214	41.39
VERIZON WIRELESS	6454654198-JUL10	FACI-MOBILE PHONE	8/11/2010	143289	30.95
VERIZON WIRELESS	6454654198JUL10	WPRD-PARK MOBILE PHONE	8/11/2010		574.48
VERIZON WIRELESS	6454666111	BLDG-CELL PHONE BLDG OFFICIAL	8/11/2010		<u>38.49</u>
				Total 143289	643.92
VERIZON WIRELESS	6456005479	BOCC-COUNTY COMMISSIONS	8/11/2010	143321	<u>443.20</u>
				Total 143321	443.20
Total VERIZON WIRELESS					1,252.84

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VICKIE CRUM'S TINTING	632275	FACI-TWO FLORIDA FOREVER SIGNS	8/11/2010	143290	<u>370.00</u>
				Total 143290	370.00
Total VICKIE CRUM'S TINTING					<u>370.00</u>
Vortech Pharmaceuticals, LTD	091577	ANIM-FATAL PLUS SOLUTION	8/11/2010	143291	<u>566.36</u>
				Total 143291	566.36
Total Vortech Pharmaceuticals, LTD					<u>566.36</u>
VULCAN, INC.	188390	PUBW-DETOUR SIGNS, STOP SIGNS, GEN.ROAD MAINT & REPAIR	8/11/2010	143252	659.40
VULCAN, INC.	188391	PUBW-(6) WELCOME TO WAKULLA CTY SIGNS	8/11/2010		361.80
VULCAN, INC.	188398	PUBW-ONE WAY SIGNS, GEN.ROAD MAINTENANCE	8/11/2010		365.24
				Total 143252	1,386.44
Total VULCAN, INC.					<u>1,386.44</u>
WAKULLA BANK	AUG10-HA,ALTMAN, T	AUG10 HUD Payment	8/2/2010	143097	<u>511.00</u>
				Total 143097	511.00
Total WAKULLA BANK					<u>511.00</u>
Wakulla County Babe Ruth League	01	WPRD-OFFICIALS/UMPIRES	8/11/2010	143292	<u>630.00</u>
				Total 143292	630.00
Total Wakulla County Babe Ruth League					<u>630.00</u>
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 08/01/10	PAYR-PWE: 08/01/2010	8/3/2010	143111	113,192.48
				Total 143111	113,192.48
Total WAKULLA COUNTY BOCC - PAYROLL A/C					<u>113,192.48</u>
WAKULLA COUNTY BUILDING DEPARTMENT	PERMIT PORTABLE	COC1-BUILDING PERMIT-SET UP OF PORTABLE & RAMP	8/5/2010	143182	1,530.56
				Total 143182	1,530.56
WAKULLA COUNTY BUILDING DEPARTMENT	PERMIT-CRTHOUSE	COC1-COURTHSE RENOV BLDG PERMIT	8/3/2010	143112	615.38

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				Total 143112	615.38
WAKULLA COUNTY BUILDING DEPARTMENT	PERMIT-ELECTRIC	CO01-BUILDING PERMIT-ELECTRIC FOR PORTABLES	8/5/2010	143183	335.00
				Total 143183	335.00
Total WAKULLA COUNTY BUILDING DEPARTMENT					2,480.94
WAKULLA COUNTY EMPLOYEE FLEX PLAN	AUG2010	BOCC-REPLENISH FLEX SPENDING	8/4/2010	143172	10,000.00
				Total 143172	10,000.00
WAKULLA COUNTY EMPLOYEE FLEX PLAN	AUG2010-2	BOCC-REPLENISH FLEX ACCOUNT FOR AUGUST 2010	8/11/2010	143293	10,000.00
				Total 143293	10,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					20,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	MOSQ-AUG10	BOCC-MONTHLY MOSQUITO CONTROL	8/1/2010	142884	3,333.00
				Total 142884	3,333.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					3,333.00
WAKULLA COUNTY SCHOOL BOARD	1-3QTR10 / 1	BOCC-QTR 1 THRU 1 2010	8/4/2010	143173	852.00
WAKULLA COUNTY SCHOOL BOARD	1-3QTR10 / 2	BOCC-QTR1 THRU 3 2010	8/4/2010		<u>6,343.88</u>
				Total 143173	7,195.88
Total WAKULLA COUNTY SCHOOL BOARD					7,195.88
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-A	BOCC-MONTHLY CIVIL DEFENSE	8/1/2010	142885	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-B	BOCC-MONTHLY CORRECTIONS	8/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-C	BOCC-MONTHLY LAW ENFORCEMENT	8/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-D	BOCC-MONTHLY BAILIFF SVC	8/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-E	BOCC-MONTHLY COURTHOUSE SEVURITY	8/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-AUG10-F	BOCC-MONTHLY E-911	8/1/2010		<u>15,264.58</u>
				Total 142885	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					881,248.75

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Wakulla Girls Softball Association	01 (093498)	WPRD-OFFICIALS/UMPIRES	8/11/2010	143294	<u>225.00</u>
				Total 143294	225.00
Total Wakulla Girls Softball Association					225.00
Wakulla News	000507J	BLDG-CODE ENF. AD & POP CHARGE	8/11/2010	143295	38.08
Wakulla News	10380 (150)	BOCC-MINUTES	8/11/2010		<u>199.80</u>
				Total 143295	237.88
Wakulla News	105 (115 1289)	WAST-MANDATORY SEWER AD/LEGAL AD NOTICE	8/4/2010	143138	82.70
				Total 143138	82.70
Wakulla News	5LU2 (115 1285)	PLAN-LEGAL AD	8/11/2010	143322	<u>87.70</u>
				Total 143322	87.70
Total Wakulla News					408.28
Wakulla Realty Inc.	AUG10-HA,ALAMO, M	AUG10 HUD Payment	8/2/2010	143098	504.00
Wakulla Realty Inc.	AUG10-HA,CASO, L	AUG10 HUD Payment	8/2/2010		652.00
Wakulla Realty Inc.	AUG10-HA,JOHNSON, B	AUG10 HUD Payment	8/2/2010		497.00
Wakulla Realty Inc.	AUG10-HA,McCULLAR, T	AUG10 HUD Payment	8/2/2010		588.00
Wakulla Realty Inc.	AUG10-HA,NELSON, J	AUG10 HUD Payment	8/2/2010		464.00
Wakulla Realty Inc.	AUG10-HA,POPE, K	AUG10 HUD Payment	8/2/2010		630.00
Wakulla Realty Inc.	AUG10-HA,SCOTT, J	AUG10 HUD Payment	8/2/2010		825.00
Wakulla Realty Inc.	AUG10-HA,TALLMAN, K	AUG10 HUD Payment	8/2/2010		750.00
Wakulla Realty Inc.	AUG10-HA,TIMMONS, L	AUG10 HUD Payment	8/2/2010		530.00
Wakulla Realty Inc.	AUG10-HA,TIMMONS, S	AUG10 HUD Payment	8/2/2010		661.00
Wakulla Realty Inc.	AUG10-HA,WALKER, T	AUG10 HUD Payment	8/2/2010		394.00
Wakulla Realty Inc.	AUG10-Y.TIMMONS	HUD1-HAP FOR AUGUST 2010	8/2/2010		396.00
Wakulla Realty Inc.	JUL10-Y.TIMMONS	HUD1-HAP FOR JULY 2010	8/2/2010		<u>396.00</u>
				Total 143098	7,287.00
Total Wakulla Realty Inc.					7,287.00
Wakulla Springs Baptist Church	594305	PLAN-REFUND-CONCURRENCY REVIEW APP SP10-6	8/11/2010	143323	1,390.00
				Total 143323	1,390.00
Total Wakulla Springs Baptist Church					1,390.00
Wakulla Trace Apartments	AUG10-HA,MORENO, S	AUG10 HUD Payment	8/2/2010	143099	406.00
Wakulla Trace Apartments	AUG10-HA,WARD, L	AUG10 HUD Payment	8/2/2010		<u>427.00</u>
				Total 143099	833.00

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Total Wakulla Trace Apartments					833.00
Wallace Sousa	AUG10-UA,SOUSA, W	AUG10 HUD Payment	8/2/2010	143100	<u>138.00</u>
				Total 143100	138.00
Total Wallace Sousa					138.00
Walter & Beverly Roberts	AUG2010	COC1-WAREHOUSE RENT FOR AUG2010	8/1/2010	142886	<u>1,730.00</u>
				Total 142886	1,730.00
Total Walter & Beverly Roberts					1,730.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013082-2248-6	WAST-SLUDGE DISPOSAL	8/4/2010	143139	1,995.82
				Total 143139	1,995.82
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0013114-2248-7	WAST-SLUDGE DISPOSAL	8/11/2010	143324	1,628.46
				Total 143324	1,628.46
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					3,624.28
Wendell C. Griffin	AUG10-HA,THOMAS, S	AUG10 HUD Payment	8/2/2010	143101	<u>575.00</u>
				Total 143101	575.00
Total Wendell C. Griffin					575.00
WEST PAYMENT CENTER	821034798	CORT-WEST INFO CHARGES	8/11/2010	143215	<u>143.00</u>
				Total 143215	143.00
Total WEST PAYMENT CENTER					143.00
Westwood Pharmacy Clinical Services	7004	WCSO-LOCAL & US MARSHALL	8/4/2010	143175	2,020.42
Westwood Pharmacy Clinical Services	7045	WCSO-LOCAL-SMITH	8/4/2010		<u>1,083.47</u>
				Total 143175	3,103.89
Total Westwood Pharmacy Clinical Services					3,103.89
Yvonne Council	AUG10-HA,ARNETT, W	AUG10 HUD Payment	8/2/2010	143102	500.00
Yvonne Council	AUG10-HA,AVERA, S	AUG10 HUD Payment	8/2/2010		439.00
Yvonne Council	AUG10-HA,CAULEY, L	AUG10 HUD Payment	8/2/2010		337.00



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Yvonne Council	AUG10-HA,FRIZZELL, P	AUG10 HUD Payment	8/2/2010		611.00
Yvonne Council	AUG10-HA,HERMANN, J	AUG10 HUD Payment	8/2/2010		401.00
Yvonne Council	AUG10-HA,JOHNSON, P	AUG10 HUD Payment	8/2/2010		415.00
Yvonne Council	AUG10-HA,MISPEL, R	AUG10 HUD Payment	8/2/2010		667.00
Yvonne Council	AUG10-HA,RAYBURN, B	AUG10 HUD Payment	8/2/2010		597.00
Yvonne Council	AUG10-HA,SOUSA, W	AUG10 HUD Payment	8/2/2010		620.00
Yvonne Council	AUG10-HA,STAINS, S	AUG10 HUD Payment	8/2/2010		441.00
Yvonne Council	AUG10-HA,YEOMANS, J	AUG10 HUD Payment	8/2/2010		412.00
Yvonne Council	MAY10-HA,TIDWELL, A	MAY10 HUD Payment	8/2/2010		<u>483.00</u>
				Total 143102	5,923.00
Total Yvonne Council					<u>5,923.00</u>
Zora M. Franklin	AUG10-HA,REED, J	AUG10 HUD Payment	8/2/2010	143103	<u>190.00</u>
				Total 143103	190.00
Total Zora M. Franklin					<u>190.00</u>
Report Total					<u><u>2,190,365.17</u></u>