

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	11370	FIRE-Star tron, filter, motor oil shop supplies	9/22/2011	150459	211.20
				Total 150459	211.20
3 Y Outdoor Equipment	11536	WPRD-Mowing supplies	9/22/2011	150520	49.38
3 Y Outdoor Equipment	11799	WPRD-Repair country great dane	9/22/2011		<u>9.90</u>
				Total 150520	59.28
3 Y Outdoor Equipment	12155	WPRD-Mowing supplies	9/28/2011	150600	127.45
3 Y Outdoor Equipment	12161	WPRD-Repair country great dane	9/28/2011		<u>51.58</u>
				Total 150600	179.03
3 Y Outdoor Equipment	6760	FIRE-Carburator	9/22/2011	150459	71.20
3 Y Outdoor Equipment	7815	FIRE-Starter rewind, Engine 71	9/22/2011		51.75
3 Y Outdoor Equipment	7951	FIRE-Fuel line repair, Sta 8	9/22/2011		<u>41.49</u>
				Total 150459	164.44
Total 3 Y Outdoor Equipment					613.95
A & W Services, LLC	8477	FACI-Tax Collector new Air Conditioner	9/28/2011	150588	<u>5,385.00</u>
				Total 150588	5,385.00
Total A & W Services, LLC					5,385.00
Ace Home Center/NAPA	55984	PUBW-Filters for EG1	9/22/2011	150510	28.73
Ace Home Center/NAPA	56000	PUBW-Brake chamber for SW24	9/22/2011		<u>48.27</u>
				Total 150510	77.00
Ace Home Center/NAPA	56500	WAST-Hydraulic Line WW6	9/28/2011	150607	45.06
Ace Home Center/NAPA	56501	WAST-Spark Plug WW5	9/28/2011		3.18
Ace Home Center/NAPA	K80385	PUBW-Nut for Motor Mount on SW24	9/28/2011		0.43
Ace Home Center/NAPA	K80604	WAST-Key Duplicates for Lift Stations & WWTP Ofc	9/28/2011		11.94
				Total 150607	60.61
Total Ace Home Center/NAPA					137.61
Advanced Business Systems	110959	JDGS-Savin Copier	9/22/2011	150559	<u>18.63</u>
				Total 150559	18.63
Total Advanced Business Systems					18.63
Airgas South	9900338906	PUBW-Argon Tank Rental for Shop	9/22/2011	150511	<u>16.40</u>

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				Total 150511	16.40
Total Airgas South					16.40
Allen's Excavation, Inc.	App # 5	WAST-Wakulla County Sanitary Main	9/28/2011	150608	16,317.00
				Total 150608	16,317.00
Total Allen's Excavation, Inc.					16,317.00
ALSCO, Inc.	LTAL435395	AMBU-VFD Lane	9/22/2011	150553	75.04
ALSCO, Inc.	LTAL435396	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL435397	AMBU-3075 Shadeville Hwy	9/22/2011		75.80
ALSCO, Inc.	LTAL436644	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL436645	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL436646	AMBU-3075 Shadeville Hwy	9/22/2011		77.23
ALSCO, Inc.	LTAL437932	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL437933	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL437934	AMBU-3075 Shadeville Hwy	9/22/2011		77.23
ALSCO, Inc.	LTAL439184	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL439185	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL439186	AMBU-3075 Shadeville Hwy	9/22/2011		75.80
ALSCO, Inc.	LTAL440451	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL440452	AMBU-3075 Shadeville Hwy	9/22/2011		76.52
ALSCO, Inc.	LTAL442993	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL442994	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL442995	AMBU-3075 Shadeville Hwy	9/22/2011		75.80
ALSCO, Inc.	LTAL444245	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL445512	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL445513	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL445514	AMBU-3075 Shadeville Hwy	9/22/2011		75.80
ALSCO, Inc.	LTAL449343	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL449344	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL449345	AMBU-3075 Shadeville Hwy	9/22/2011		77.23
ALSCO, Inc.	LTAL453192	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL453193	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL453194	AMBU-3075 Shadeville Hwy	9/22/2011		75.80
ALSCO, Inc.	LTAL454490	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL454491	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL454492	AMBU-3075 Shadeville Hwy	9/22/2011		77.23
ALSCO, Inc.	LTAL455799	AMBU-VFD Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL455800	AMBU-318 Trice Lane	9/22/2011		75.04
ALSCO, Inc.	LTAL455801	AMBU-3075 Shadeville Hwy	9/22/2011		76.52
				Total 150553	2,491.84
Total ALSCO, Inc.					2,491.84
Amanda Deal	AD 033111-091311	FIRE-Stipend	9/22/2011	150535	10.00
				Total 150535	10.00
Total Amanda Deal					10.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
AMERICAN BUSINESS SOFTWARE, INC.	119571	WAST-Monthly support for Sewer Billing Software	9/22/2011	150460	80.00
				Total 150460	80.00
Total AMERICAN BUSINESS SOFTWARE, INC.					80.00
ANYTIME ELECTRIC INC	1727	FACI-Wooley Park-Circuit Replacements	9/28/2011	150645	537.00
ANYTIME ELECTRIC INC	1728	FACI-Panacea Welcome Ctr Elevator	9/28/2011		80.00
				Total 150645	617.00
Total ANYTIME ELECTRIC INC					617.00
AT&T	0304512262001 SEP11	WPRD-Monthly phone service	9/22/2011	150521	62.22
				Total 150521	62.22
Total AT&T					62.22
AUTO TRIM DESIGN & SIGNS	4308	FACI-New lettering for BoCC Door	9/28/2011	150646	42.00
				Total 150646	42.00
Total AUTO TRIM DESIGN & SIGNS					42.00
Automation Services, Inc.	32401	WAST-Wire service disconnnet at WWTP L/S	9/22/2011	150461	900.00
Automation Services, Inc.	32402	WAST-Parts & materials for service disconnect	9/22/2011		605.05
				Total 150461	1,505.05
Total Automation Services, Inc.					1,505.05
Bank of America - Purchasing Card	balyea; 1,08/10/11	ACE HDWE APPL & AUTO	9/23/2011	150586	12.82
Bank of America - Purchasing Card	cfrank; 2,08/09/11	ACE HDWE APPL & AUTO	9/23/2011		(3.03)
Bank of America - Purchasing Card	cfrank; 3,08/09/11	ACE HDWE APPL & AUTO	9/23/2011		29.46
Bank of America - Purchasing Card	cfrank; 4,08/09/11	UNITYFAX COM	9/23/2011		6.99
Bank of America - Purchasing Card	cfrank; 5,08/09/11	ACE HDWE APPL & AUTO	9/23/2011		38.99
Bank of America - Purchasing Card	ddubose; 6,08/09/11	APA - JOBS ONLINE	9/23/2011		200.00
Bank of America - Purchasing Card	ddubose; 7,07/14/11	PRINTING ON DEMAND	9/23/2011		556.90
Bank of America - Purchasing Card	dmitchell; 10,08/01/	CHUCK E CHEESE00006809	9/23/2011		59.90
Bank of America - Purchasing Card	dmitchell; 11,07/28/	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	dmitchell; 12,08/09/	REGAL GOVERNORS SQUARE 12	9/23/2011		8.00
Bank of America - Purchasing Card	dmitchell; 13,08/11/	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	dmitchell; 14,07/12/	3 Y OUTDOOR EQUIPMENT	9/23/2011		37.95
Bank of America - Purchasing Card	dmitchell; 15,08/15/	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	dmitchell; 16,08/16/	REGAL GOVERNORS SQUARE 12	9/23/2011		8.00
Bank of America - Purchasing Card	dmitchell; 8,08/13/1	ADVANCE AUTO PARTS #9174	9/23/2011		31.15
Bank of America - Purchasing Card	dmitchell; 9,08/16/1	ADVANCE AUTO PARTS #9174	9/23/2011		(19.99)
Bank of America - Purchasing Card	sjoyner; 76,08/24/11	WORLD BOOK INC 01 OF 01	9/23/2011		1,067.00

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Bank of America - Purchasing Card	sjoyner; 77,08/24/11	Amazon.com	9/23/2011		33.98
Bank of America - Purchasing Card	sjoyner; 78,08/25/11	WORLD BOOK INC 01 OF 01	9/23/2011		89.00
Bank of America - Purchasing Card	sjoyner; 79,08/25/11	Amazon.com	9/23/2011		60.18
Bank of America - Purchasing Card	sjoyner; 80,08/25/11	INGRAM LIBRARY SERVICES	9/23/2011		983.52
Bank of America - Purchasing Card	sjoyner; 81,08/25/11	INGRAM LIBRARY SERVICES	9/23/2011		53.96
Bank of America - Purchasing Card	sjoyner; 82,08/26/11	WM SUPERCENTER	9/23/2011		84.38
Bank of America - Purchasing Card	sjoyner; 83,08/25/11	WORLD BOOK INC	9/23/2011		(89.00)
Bank of America - Purchasing Card	sjoyner; 84,07/28/11	INGRAM LIBRARY SERVICES	9/23/2011		26.69
Bank of America - Purchasing Card	sjoyner; 85,07/20/11	TALLAHASSEE DEMOCRAT	9/23/2011		18.60
Bank of America - Purchasing Card	sjoyner; 86,07/23/11	INGRAM LIBRARY SERVICES	9/23/2011		66.30
Bank of America - Purchasing Card	smcdermid; 87,05/12/	AMERICAN SAFETY AND HEALT	9/23/2011		140.00
Bank of America - Purchasing Card	tchance; 88,08/26/11	OFFICE DEPOT #1214	9/23/2011		97.20
Bank of America - Purchasing Card	fcouncil; 17,08/15/	WM SUPERCENTER	9/23/2011		83.34
Bank of America - Purchasing Card	icarroll; 18,08/16/1	WM SUPERCENTER	9/23/2011		8.13
Bank of America - Purchasing Card	icarroll; 19,08/17/1	JEFFERS, INC	9/23/2011		34.20
Bank of America - Purchasing Card	icarroll; 20,08/22/1	CALLAWAY AUTO AND TRUCK	9/23/2011		35.17
Bank of America - Purchasing Card	icarroll; 21,08/04/1	USPS 11189003333009606	9/23/2011		5.59
Bank of America - Purchasing Card	jgerhardt; 22,08/05/	ACE HDWE APPL & AUTO	9/23/2011		14.99
Bank of America - Purchasing Card	jgerhardt; 23,08/11/	ACE HDWE APPL & AUTO	9/23/2011		11.99
Bank of America - Purchasing Card	jgerhardt; 24,08/26/	ACE HDWE APPL & AUTO	9/23/2011		16.99
Bank of America - Purchasing Card	jgerhardt; 25,08/03/	ACE HDWE APPL & AUTO	9/23/2011		4.99
Bank of America - Purchasing Card	jgerhardt; 26,08/10/	ACE HDWE APPL & AUTO	9/23/2011		4.49
Bank of America - Purchasing Card	jgerhardt; 27,08/11/	ACE HDWE APPL & AUTO	9/23/2011		8.98
Bank of America - Purchasing Card	jgerhardt; 28,08/18/	ACE HDWE APPL & AUTO	9/23/2011		3.49
Bank of America - Purchasing Card	jgerhardt; 29,08/23/	ACE HDWE APPL & AUTO	9/23/2011		2.99
Bank of America - Purchasing Card	JHaskins; 30,08/25/1	GATE 1194 Q80	9/23/2011		50.00
Bank of America - Purchasing Card	LCassels; 31,08/25/1	SHELL OIL 24682220083	9/23/2011		80.00
Bank of America - Purchasing Card	ledwards; 89,08/27/1	USPS 11864009113423603	9/23/2011		3.91
Bank of America - Purchasing Card	ledwards; 90,08/26/1	USPS 11189003333009606	9/23/2011		5.59
Bank of America - Purchasing Card	ledwards; 91,08/29/1	USPS 11189003333009606	9/23/2011		10.00
Bank of America - Purchasing Card	llamarche; 32,08/29/	ACE HDWE APPL & AUTO	9/23/2011		39.06
Bank of America - Purchasing Card	mwalter; 33,08/11/1	AMERICAN SAFETY AND HEALT	9/23/2011		20.00
Bank of America - Purchasing Card	nbritt1; 34,08/16/11	CHUCK E CHEESE00006809	9/23/2011		53.91
Bank of America - Purchasing Card	nbritt1; 35,08/24/11	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	nbritt1; 36,08/19/11	REGAL GOVERNORS SQUARE 12	9/23/2011		45.00
Bank of America - Purchasing Card	nbritt1; 37,08/16/11	REGAL GOVERNORS SQUARE 12	9/23/2011		6.75
Bank of America - Purchasing Card	nbritt1; 38,08/26/11	WA GROUP SALES	9/23/2011		583.25
Bank of America - Purchasing Card	nbritt1; 39,07/28/11	WA TICKETS - FRONT GAT	9/23/2011		12.00
Bank of America - Purchasing Card	nbritt1; 40,08/01/11	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	nbritt1; 41,08/02/11	SKATE WORLD	9/23/2011		78.00
Bank of America - Purchasing Card	nbritt1; 42,08/02/11	WAKULLA SPRINGS ST PARK-	9/23/2011		6.00
Bank of America - Purchasing Card	nbritt1; 43,08/04/11	REGAL GOVERNORS SQUARE 12	9/23/2011		40.00
Bank of America - Purchasing Card	nbritt1; 44,07/20/11	WAKULLA SPRINGS ST PARK-	9/23/2011		9.00
Bank of America - Purchasing Card	nbritt1; 45,07/21/11	CAPITAL LANES	9/23/2011		71.50
Bank of America - Purchasing Card	nbritt1; 46,07/26/11	SKATE WORLD	9/23/2011		60.00
Bank of America - Purchasing Card	nbritt1; 47,07/26/11	SKATE WORLD	9/23/2011		54.00
Bank of America - Purchasing Card	nbritt1; 48,07/18/11	WAKULLA SPRINGS ST PARK-	9/23/2011		20.46
Bank of America - Purchasing Card	nbritt1; 49,07/19/11	REGAL GOVERNORS SQUARE 12	9/23/2011		4.00
Bank of America - Purchasing Card	nbritt1; 50,07/19/11	REGAL GOVERNORS SQUARE 12	9/23/2011		65.00
Bank of America - Purchasing Card	noliver; 51,08/04/11	APPA	9/23/2011		50.00
Bank of America - Purchasing Card	noliver; 52,08/08/11	APPA	9/23/2011		50.00
Bank of America - Purchasing Card	pbennett; 92,05/2120	ORIENTAL TRADING CO	9/23/2011		103.83
Bank of America - Purchasing Card	pjoy12; 53,08/09/11	OFFICE DEPOT #1214	9/23/2011		21.07
Bank of America - Purchasing Card	pportwood; 54,08/10/	BEST BUY MHT 00010009	9/23/2011		257.03
Bank of America - Purchasing Card	sjoyner; 55,08/17/11	INGRAM LIBRARY SERVICES	9/23/2011		353.00
Bank of America - Purchasing Card	sjoyner; 56,08/23/11	D J WALL ST JOURNAL	9/23/2011		102.35
Bank of America - Purchasing Card	sjoyner; 57,08/23/11	INGRAM LIBRARY SERVICES	9/23/2011		104.67
Bank of America - Purchasing Card	sjoyner; 58,08/26/11	Amazon.com	9/23/2011		15.99
Bank of America - Purchasing Card	sjoyner; 59,08/19/11	Amazon.com	9/23/2011		22.49
Bank of America - Purchasing Card	sjoyner; 60,07/29/11	Amazon.com	9/23/2011		102.10
Bank of America - Purchasing Card	sjoyner; 61,07/29/11	Amazon.com	9/23/2011		9.09
Bank of America - Purchasing Card	sjoyner; 62,08/03/11	Amazon.com	9/23/2011		160.49
Bank of America - Purchasing Card	sjoyner; 63,08/04/11	Amazon.com	9/23/2011		16.26

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Bank of America - Purchasing Card	sjoyner; 64,08/07/11	INGRAM LIBRARY SERVICES	9/23/2011		64.03
Bank of America - Purchasing Card	sjoyner; 65,08/08/11	Amazon.com	9/23/2011		16.99
Bank of America - Purchasing Card	sjoyner; 66,08/12/11	INGRAM LIBRARY SERVICES	9/23/2011		113.72
Bank of America - Purchasing Card	sjoyner; 67,08/11/11	Amazon.com	9/23/2011		26.95
Bank of America - Purchasing Card	sjoyner; 68,08/13/11	TALLAHASSEE DEMOCRAT	9/23/2011		18.60
Bank of America - Purchasing Card	sjoyner; 69,08/13/11	TWX TIME MAGAZINE	9/23/2011		30.00
Bank of America - Purchasing Card	sjoyner; 70,08/15/11	TWX PEOPLE MAGAZINE	9/23/2011		112.86
Bank of America - Purchasing Card	sjoyner; 71,08/20/11	TWX REAL SIMPLE	9/23/2011		18.88
Bank of America - Purchasing Card	sjoyner; 72,08/19/11	NWF NATL WILDLIFE FED	9/23/2011		30.00
Bank of America - Purchasing Card	sjoyner; 73,08/22/11	HMD O THE OPRAH MAG	9/23/2011		36.00
Bank of America - Purchasing Card	sjoyner; 74,08/24/11	HMD GOOD HOUSEKEEPI	9/23/2011		5.00
Bank of America - Purchasing Card	sjoyner; 75,08/24/11	MHP AVIATION WEEK & SP	9/23/2011		79.00
				Total 150586	7,102.12
Total Bank of America - Purchasing Card					7,102.12
Best For Less Tree Service, Inc.	125916	PUBW-Tree removal at Spring Creek Hwy	9/28/2011	150609	200.00
Best For Less Tree Service, Inc.	125917	PUBW-Tree Removal at Old Shell Pt Road	9/28/2011		300.00
Best For Less Tree Service, Inc.	125923	PUBW-Tree Removal Lonnie Raker, Change Traffic lights bulbs	9/28/2011		350.00
				Total 150609	850.00
Total Best For Less Tree Service, Inc.					850.00
Best Value Tire & Wheel Inc	15048	ANIM-Tire Repair	9/22/2011	150554	15.77
				Total 150554	15.77
Total Best Value Tire & Wheel Inc					15.77
Big Bend Electric, Inc.	18404	WAST-Rebuild pump for truck stock	9/22/2011	150462	3,150.00
				Total 150462	3,150.00
Total Big Bend Electric, Inc.					3,150.00
Bob Peregrin	BP 033111-091311	FIRE-Stipend	9/22/2011	150536	10.00
				Total 150536	10.00
Total Bob Peregrin					10.00
Bound Tree Medical, LLC	31155291	AMBU-Medical supplies	9/22/2011	150576	1,898.45
				Total 150576	1,898.45
Bound Tree Medical, LLC	80638229	AMBU-Medical supplies	9/28/2011	150682	677.90
Bound Tree Medical, LLC	9454573	AMBU-IV Catheters	9/28/2011		390.00

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				Total 150682	1,067.90
Total Bound Tree Medical, LLC					2,966.35
Brad Bowman	BB 033111-091311	FIRE-Stipend	9/22/2011	150537	120.00
				Total 150537	120.00
Total Brad Bowman					120.00
Brent X. Thurmond, Clerk of Courts	OR861 P691	BOCC-Long, Dale and Essie	9/22/2011	150560	35.50
Brent X. Thurmond, Clerk of Courts	OR861 P695	BOCC-Putnal, Mason Lee	9/22/2011		35.50
				Total 150560	71.00
Brent X. Thurmond, Clerk of Courts	SEP11-a	BOCC-September 2011 True-Up	9/22/2011	150575	4,356.17
Brent X. Thurmond, Clerk of Courts	SEP11-b	BOCC-September 2011 True-Up	9/22/2011		1,125.00
				Total 150575	5,481.17
Total Brent X. Thurmond, Clerk of Courts					5,552.17
BSN Sports	94166282	WPRD-Equipment	9/22/2011	150522	854.88
BSN Sports	94175405	WPRD-Equipment	9/22/2011		600.00
BSN Sports	94175407	WPRD-Equipment	9/22/2011		573.82
				Total 150522	2,028.70
BSN Sports	94191836	WPRD-Equipment	9/28/2011	150601	898.43
				Total 150601	898.43
Total BSN Sports					2,927.13
C.J. MALPHURS SEPTIC SERVICE, INC.	7700	PUBW-Pump out Tank at Landfill	9/22/2011	150512	300.00
				Total 150512	300.00
Total C.J. MALPHURS SEPTIC SERVICE, INC.					300.00
C.W. ROBERTS CONTRACTING, INC.	41275	PUBW-319 Widening Proj, Trice Lane to Rose Alley	9/28/2011	150610	156,145.50
				Total 150610	156,145.50
Total C.W. ROBERTS CONTRACTING, INC.					156,145.50

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Callaway Auto & Truck Repair, Inc.	4437	AMBU-08 Chevy Express, Serviced	9/28/2011	150594	113.10
Callaway Auto & Truck Repair, Inc.	4447	AMBU-03 Chevy Tahoe, Serviced	9/28/2011		32.29
Callaway Auto & Truck Repair, Inc.	4478	AMBU-04 GMC Sierra drop down drawler latch broken	9/28/2011		84.36
Callaway Auto & Truck Repair, Inc.	4484	AMBU-99 GMC Yukon checked power steering	9/28/2011		333.77
Callaway Auto & Truck Repair, Inc.	4485	AMBU-99 GMC Yukon check fluid leak, AC cooling	9/28/2011		724.56
Callaway Auto & Truck Repair, Inc.	4526	AMBU-09 Chevy Van, Serviced	9/28/2011		116.53
Callaway Auto & Truck Repair, Inc.	4529	AMBU-04 GMC Sierra 4500 Ambulance Inspection	9/28/2011		250.90
				Total 150594	1,655.51
Total Callaway Auto & Truck Repair, Inc.					1,655.51
Capital Truck, Inc.	240775	PUBW-Brakes for RB2	9/28/2011	150611	328.00
Capital Truck, Inc.	240948	PUBW-Motor mount for SW24	9/28/2011		481.68
				Total 150611	809.68
Total Capital Truck, Inc.					809.68
CenturyLink	1319	311124209 SEP11 HOUS-Monthly Svcs	9/28/2011	150648	171.93
CenturyLink	1319	311207650 SEP11 BOCC-Monthly Svcs	9/28/2011		90.36
CenturyLink	1319	311207944 SEP11 HOUS-Monthly Svcs	9/28/2011		234.77
CenturyLink	1319	311624619 SEP11 BOCC-Monthly Svcs	9/28/2011		49.75
CenturyLink	1319	311666540 SEP11 BOCC-Elevator-Courthouse	9/28/2011		42.56
				Total 150648	589.37
CenturyLink	1319	311707553 SEP11 VFD1-St. Marks VFD	9/22/2011	150555	45.87
				Total 150555	45.87
CenturyLink	1319	311751457 SEP11 HOUS-Monthly Svcs	9/28/2011	150648	275.38
CenturyLink	1319	311793066 SEP11 BOCC-Monthly Svc	9/28/2011		1,474.80
				Total 150648	1,750.18
CenturyLink	1319	311793080 SEP11 VFD1-Crawfordville VFD	9/22/2011	150555	39.02
				Total 150555	39.02
CenturyLink	1319	311831342 SEP11 BOCC-Monthly Svcs	9/28/2011	150648	487.38
CenturyLink	1319	311834066 SEP11 BOCC-Monthly Svc, OMB	9/28/2011		121.08
				Total 150648	608.46
CenturyLink	1319	311918237 SEP11 ANIM-Monthly phone service	9/22/2011	150555	124.28
				Total 150555	124.28

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	311960887 SEP11	9/28/2011	150648	52.92
CenturyLink	1319	312084593 SEP11	9/28/2011		36.03
CenturyLink	1319	312085104 SEP11	9/28/2011		<u>95.73</u>
				Total 150648	184.68
CenturyLink	1319	312120889 SEP11	9/28/2011	150589	<u>853.12</u>
				Total 150589	853.12
CenturyLink	1319	312124956 SEP11	9/22/2011	150555	<u>59.34</u>
				Total 150555	59.34
CenturyLink	1319	312207984 SEP11	9/28/2011	150648	91.69
CenturyLink	1319	312334841 SEP11	9/28/2011		<u>36.56</u>
				Total 150648	128.25
CenturyLink	1319	8500802525 SEP11	9/22/2011	150523	14.95
CenturyLink	1319	8509254530 SEP11	9/22/2011		<u>56.24</u>
				Total 150523	71.19
CenturyLink	1319	8509261074 SEP11	9/28/2011	150613	39.54
CenturyLink	1319	8509261346 SEP11	9/28/2011		50.42
CenturyLink	1319	8509261381 SEP11	9/28/2011		79.46
CenturyLink	1319	8509261631 SEP11	9/28/2011		36.04
CenturyLink	1319	8509262063 SEP11	9/28/2011		54.44
CenturyLink	1319	8509262737 SEP11	9/28/2011		39.54
CenturyLink	1319	8509262964 SEP11	9/28/2011		39.54
CenturyLink	1319	8509263742 SEP11	9/28/2011		42.14
CenturyLink	1319	8509264041 SEP11	9/28/2011		36.04
CenturyLink	1319	8509264295 SEP11	9/28/2011		<u>39.04</u>
				Total 150613	456.20
CenturyLink	1319	8509264431 SEP11	9/22/2011	150523	49.35
CenturyLink	1319	8509265769 SEP11	9/22/2011		<u>160.39</u>
				Total 150523	209.74
CenturyLink	1319	8509266796 SEP11	9/28/2011	150613	39.54
CenturyLink	1319	8509267039 SEP11	9/28/2011		<u>36.04</u>
				Total 150613	75.58
CenturyLink	1319	8509267227 SEP11	9/22/2011	150523	<u>154.08</u>
				Total 150523	154.08
CenturyLink	1319	8509267327 SEP11	9/28/2011	150613	39.54
CenturyLink	1319	8509267992 SEP11	9/28/2011		40.67
CenturyLink	1319	8509625406 SEP11	9/28/2011		<u>36.04</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150613	116.25
CenturyLink	1319	8509840287 SEP11	9/22/2011	150523	100.46
CenturyLink	1319	8509840867 SEP11	9/22/2011		<u>42.04</u>
				Total 150523	142.50
CenturyLink	1319	8509843118 SEP11	9/28/2011	150613	50.42
CenturyLink	1319	8509843178 SEP11	9/28/2011		50.42
CenturyLink	1319	8509843258 SEP11	9/28/2011		36.04
CenturyLink	1319	8509843278 SEP11	9/28/2011		54.44
CenturyLink	1319	8509843385 SEP11	9/28/2011		39.54
CenturyLink	1319	8509844896 SEP11	9/28/2011		<u>36.15</u>
				Total 150613	267.01
CenturyLink	1319	8509848849 SEP11	9/22/2011	150523	<u>50.75</u>
				Total 150523	50.75
Total CenturyLink	1319				5,925.87
Chase Card Services	SEP 2011	CORT-Domestic Violence ON-CALL Cellphone	9/21/2011	150452	32.61
				Total 150452	32.61
Total Chase Card Services					32.61
Chiefland Citizen	201107	TOUR-Ads	9/22/2011	150561	<u>154.56</u>
				Total 150561	154.56
Total Chiefland Citizen					154.56
CHILDREN'S HOME SOCIETY	APR11-JUN11	BOCC-Medical Exams April-June 2011	9/28/2011	150590	<u>1,250.00</u>
				Total 150590	1,250.00
Total CHILDREN'S HOME SOCIETY					1,250.00
Cindi Merritt	CM 033111-091311	FIRE-Stipend	9/22/2011	150538	<u>80.00</u>
				Total 150538	80.00
Total Cindi Merritt					80.00
City of Sopchoppy - Water System	4-2350 AUG11	WPRD-Medart Park	9/22/2011	150524	18.00
City of Sopchoppy - Water System	5-4228 AUG11	WPRD-Medart Park	9/22/2011		18.00
City of Sopchoppy - Water System	7-2185 AUG11	WPRD-Hickory Park	9/22/2011		30.90

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
City of Sopchoppy - Water System	7-2300 AUG11	WPRD-Hudson Park	9/22/2011		80.25
City of Sopchoppy - Water System	8-4540 AUG11	WPRD-Azalea Park	9/22/2011		<u>58.43</u>
				Total 150524	205.58
Total City of Sopchoppy - Water System					205.58
Cliff Neel	429164	WPRD-Refund flag football-Troy Neel	9/22/2011	150525	<u>40.00</u>
				Total 150525	40.00
Total Cliff Neel					40.00
Collin Ashley Akins	AKINS-032342	VETS-Act Duty Combat Vet Aid	9/28/2011	150629	<u>300.00</u>
				Total 150629	300.00
Total Collin Ashley Akins					300.00
Comcast	09587210968013 SP11	VFD1-Medart VFD	9/22/2011	150556	<u>84.00</u>
				Total 150556	84.00
Comcast	09587213373011 SEP11	LIBR-High Speed Internet	9/22/2011	150562	<u>165.00</u>
				Total 150562	165.00
Comcast	09587213606016 SP11	VFD1-Apalachee Bay VFD	9/22/2011	150556	80.00
Comcast	09587213900012 SP11	VFD1-Riversink VFD	9/22/2011		79.00
Comcast	09587215203018 SP11	VFD1-Wakulla Station	9/22/2011		0.11
Comcast	09587218022019 SP11	VFD1-Ochlockonee Bay VFD	9/22/2011		<u>86.25</u>
				Total 150556	245.36
Comcast	09587237209010 SEP11	AMBU-EMS Station 3	9/28/2011	150595	<u>93.90</u>
				Total 150595	93.90
Comcast	09587237622014 SP11	FIRE-Fire Training Ground	9/22/2011	150556	<u>118.26</u>
				Total 150556	118.26
Comcast	09587237659017 SEP11	AMBU-EMS Station 1	9/28/2011	150630	<u>79.00</u>
				Total 150630	79.00
Comcast	09587240413012 SEP11	AMBU-EMS Station 2	9/28/2011	150595	<u>80.50</u>
				Total 150595	80.50

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Comcast	09587241356013 SP11	VFD1-Panacea VFD	9/22/2011	150556	<u>86.95</u>
				Total 150556	86.95
Comcast	09587249974015 SEP11	BOCC-Monthly Cable/Internet	9/28/2011	150649	<u>207.95</u>
				Total 150649	207.95
Comcast	09587306337015 SEP11	LIBR-High Speed Internet	9/28/2011	150630	<u>165.00</u>
				Total 150630	165.00
Total Comcast					1,325.92
COOPERATIVES COMPUTER CENTER	58613	WAST-Monthly setup for sewer billing	9/22/2011	150463	<u>220.00</u>
				Total 150463	220.00
Total COOPERATIVES COMPUTER CENTER					220.00
CRAWFORDVILLE AUTO & TIRE	6012365	VFD1-Oil change check for exhaust leak	9/22/2011	150464	<u>605.48</u>
				Total 150464	605.48
CRAWFORDVILLE AUTO & TIRE	6012564	BLDG-07 Chevy Trailer, replace elect. wiring for light	9/28/2011	150631	204.00
CRAWFORDVILLE AUTO & TIRE	6012608	BLDG-05 Chevy silverado 1500, Oil change & wiper blades	9/28/2011		72.20
				Total 150631	276.20
Total CRAWFORDVILLE AUTO & TIRE					881.68
CRYSTAL SPRINGS WATER	1664487 082411	BOCC-Bottled water-Chamber	9/28/2011	150650	<u>21.44</u>
				Total 150650	21.44
Total CRYSTAL SPRINGS WATER					21.44
Cumbaa Enterprises, Inc.	6725	PUBW-Disposal of Waste Tires from Landfill 9.65 Tons	9/28/2011	150614	<u>965.00</u>
				Total 150614	965.00
Total Cumbaa Enterprises, Inc.					965.00
Dale Carraway	DC 033111-091311	FIRE-Stipend	9/22/2011	150539	<u>160.00</u>

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 Check/Voucher Register - BOCC Check Register by Vendor
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150539	160.00
Total Dale Carraway					160.00
David Moss	DM 091911-090711	FIRE-Stipend	9/22/2011	150540	290.00
				Total 150540	290.00
Total David Moss					290.00
De Lage Landen	10209442 - 1	AMBU-Monthly pmt / Split Invoice	9/22/2011	150465	52.61
De Lage Landen	10209442 - 2	FIRE-Monthly pmt / Split invoice	9/22/2011		52.60
De Lage Landen	10213504	BOCC-BoCC Copier Lease	9/22/2011		494.55
				Total 150465	599.76
Total De Lage Landen					599.76
DEA Solutions	4101	CORT-CCTV camera additions-Elevator & 3rd Floor Hallway	9/22/2011	150466	1,926.00
				Total 150466	1,926.00
Total DEA Solutions					1,926.00
Deanna Gravius	DG - AUG11	JDGS-Travel	9/22/2011	150467	554.40
				Total 150467	554.40
Total Deanna Gravius					554.40
DEPARTMENT OF MANAGEMENT SERVICES	20-5660	CORT-Monthly Svc	9/28/2011	150651	2.32
DEPARTMENT OF MANAGEMENT SERVICES	20-5987	CORT-Monthly Svc	9/28/2011		2.70
				Total 150651	5.02
Total DEPARTMENT OF MANAGEMENT SERVICES					5.02
Desirae Taylor	DT 033111-091311	FIRE-Stipend	9/22/2011	150541	10.00
				Total 150541	10.00
Total Desirae Taylor					10.00
DJP Inc-Orkin Pest Control	68646	BOCC-Monthly Svc-BoCC, Building, P&Z	9/28/2011	150652	90.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150652	90.00
Total DJP Inc-Orkin Pest Control					90.00
DOI/BLM	2011036100	FIRE-Fire Course material, DVD Risk Mgt	9/22/2011	150468	322.82
				Total 150468	322.82
Total DOI/BLM					322.82
Donna Strickland	DS 033111-091311	FIRE-Stipend	9/22/2011	150542	160.00
				Total 150542	160.00
Total Donna Strickland					160.00
ESG Operations, Inc.	4646	PUBW-Reimb/New Cash Register	9/28/2011	150615	107.49
				Total 150615	107.49
Total ESG Operations, Inc.					107.49
Eutaw Utilities, Inc.	1361	WAST-Prep of USDA/RD Prof Engg Report, Env Review & Loan/Gra	9/28/2011	150616	20,221.00
Eutaw Utilities, Inc.	1410	WAST-Pre-Const Activities, Wakulla WWTP Upgrades	9/28/2011		31,191.00
				Total 150616	51,412.00
Total Eutaw Utilities, Inc.					51,412.00
First Call Truck Parts	49823	PUBW-Credit	9/28/2011	150617	(18.35)
First Call Truck Parts	49844	PUBW-Filters for Stock	9/28/2011		126.18
				Total 150617	107.83
Total First Call Truck Parts					107.83
First Communications, Inc.	320931	AMBU-Repaired dispatch radio-lost power EMS channel	9/28/2011	150683	630.12
				Total 150683	630.12
Total First Communications, Inc.					630.12
First In Services, LLC	11004	FIRE-Tanker 2	9/22/2011	150469	212.50
				Total 150469	212.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
First In Services, LLC	12033	FIRE-Tanker 8 serviced	9/28/2011	150653	219.95
First In Services, LLC	12034	FIRE-Tanker 8, Emerg repair lights not working properly	9/28/2011		519.95
First In Services, LLC	12035	FIRE-Squad 6 serviced	9/28/2011		170.00
First In Services, LLC	12036	FIRE-Quint, Front emergency lower zone lights not working	9/28/2011		352.95
First In Services, LLC	12044	FIRE-Engine 12, Fire pum pouring water	9/28/2011		2,061.12
First In Services, LLC	12045	FIRE-Tanker 8, completed annual fire apparatus inspection	9/28/2011		1,283.29
First In Services, LLC	12046	FIRE-Engine 12, repairs replace engine oil/filter	9/28/2011		912.57
First In Services, LLC	12047	FIRE-Brush 8, complete Annual Apparatus Inspection	9/28/2011		633.13
First In Services, LLC	12048	FIRE-Engine 8, Annual Apparatus Inspection & Svc	9/28/2011		1,462.47
				Total 150653	7,615.43
First In Services, LLC	9103	VFD1-Water level gauge not working	9/22/2011	150469	650.45
				Total 150469	650.45
Total First In Services, LLC					8,478.38
Flint Equipment Company	B53907	WAST-Voltage regulator for WW5	9/22/2011	150470	85.63
				Total 150470	85.63
Total Flint Equipment Company					85.63
FLORIDA ASSOCIATION OF COUNTIES TRUST	2011080009	BOCC-FAC2419EP 0002 3-4-11 Roddenberry, Robert Deductable	9/22/2011	150563	2,210.75
				Total 150563	2,210.75
Total FLORIDA ASSOCIATION OF COUNTIES TRUST					2,210.75
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	59864	OMBU-Modified Lease Agreement-Rock Landing	9/28/2011	150687	32.82
				Total 150687	32.82
Total FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION					32.82
FLORIDA DEPARTMENT OF REVENUE	AUG11 Tax Ret	FIN1-Sales Tax Collected	9/15/2011	150450	156.13
				Total 150450	156.13
FLORIDA DEPARTMENT OF REVENUE	AUG11-Newport	WPRD-Newport Park	9/22/2011	150526	46.54

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150526	46.54
Total FLORIDA DEPARTMENT OF REVENUE					202.67
Florida League of Cities, Inc.	INV0003794	BOCC-Advertising for county administrator position	9/22/2011	150471	50.00
				Total 150471	50.00
Total Florida League of Cities, Inc.					50.00
FLORIDA RETIREMENT SYSTEM	Employee-9/11	PAY1-Employee contributions	9/23/2011	150578	5,960.98
FLORIDA RETIREMENT SYSTEM	Retire-9/11	PAY1-Payroll Month 9/2011	9/23/2011		<u>18,387.76</u>
				Total 150578	24,348.74
Total FLORIDA RETIREMENT SYSTEM					24,348.74
GANDY PRINTERS	7468A	TOUR-BBSB Calendars	9/28/2011	150639	<u>5,000.00</u>
				Total 150639	5,000.00
Total GANDY PRINTERS					5,000.00
GE CAPITAL	55921645	PROB-Lexmark copier rental	9/22/2011	150472	<u>119.00</u>
				Total 150472	119.00
GE CAPITAL	56062820	PROB-Lexmark copier rental	9/22/2011	150564	<u>119.00</u>
				Total 150564	119.00
Total GE CAPITAL					238.00
Gina Hatcher	GH 033111-091311	FIRE-Stipend	9/22/2011	150543	<u>190.00</u>
				Total 150543	190.00
Total Gina Hatcher					190.00
Glen Waldon	GW 033111-091311	FIRE-Stipend	9/22/2011	150544	<u>150.00</u>
				Total 150544	150.00
Total Glen Waldon					150.00
GOUGE, JOHN	JG033111-091311	FIRE-Stipend	9/22/2011	150545	<u>10.00</u>

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150545	10.00
Total GOUGE, JOHN					10.00
GOVERNMENT SERVICES GROUP INC	10020-2011-N	PUBW-Producing & mailing Statutorily Req 1st Class Notices	9/22/2011	150513	17,835.00
				Total 150513	17,835.00
Total GOVERNMENT SERVICES GROUP INC					17,835.00
GRAINGER	9592711379	WAST-Circuit breaker L/S 4 capacitors	9/22/2011	150473	<u>955.19</u>
				Total 150473	955.19
Total GRAINGER					955.19
Graphic Visions	2920	TOUR-Trade show banner designs	9/22/2011	150565	<u>450.00</u>
				Total 150565	450.00
Graphic Visions	2925	TOUR-Update and print tear-off Maps	9/28/2011	150640	<u>2,198.62</u>
				Total 150640	2,198.62
Total Graphic Visions					2,648.62
GRAYBAR	955895770	WAST-Phase monitor	9/22/2011	150474	<u>558.54</u>
				Total 150474	558.54
Total GRAYBAR					558.54
GreenSouth Equipment, Inc.	P70616	WAST-Spindle Assembly for M-05	9/28/2011	150618	<u>165.88</u>
				Total 150618	165.88
Total GreenSouth Equipment, Inc.					165.88
Greg Hatcher	GH033111-091311	FIRE-Stipend	9/28/2011	150669	<u>190.00</u>
				Total 150669	190.00
Total Greg Hatcher					190.00
Guilday, Tucker, Schwartz & Simpson, P.A.	002	WAST-Revised Raker Ln Easement research, Sewer Conn to Middl	9/28/2011	150619	95.20

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150619	95.20
Total Guilday, Tucker, Schwartz & Simpson, P.A.					95.20
Gulf Coast Lumber & Supply, Inc.	408011	VFD1-Propane gas	9/22/2011	150475	<u>14.25</u>
				Total 150475	14.25
Gulf Coast Lumber & Supply, Inc.	409165	WPRD-Equipment	9/22/2011	150527	35.99
Gulf Coast Lumber & Supply, Inc.	409720	WPRD-Hardware	9/22/2011		23.85
Gulf Coast Lumber & Supply, Inc.	409819	WPRD-Hardware	9/22/2011		19.93
Gulf Coast Lumber & Supply, Inc.	409855	WPRD-Tools	9/22/2011		33.25
Gulf Coast Lumber & Supply, Inc.	409997	WPRD-Hardware	9/22/2011		<u>5.68</u>
				Total 150527	118.70
Total Gulf Coast Lumber & Supply, Inc.					132.95
Hall Mark Fire Apparatus , Inc.	E34294	FIRE-Battery for T3 Series	9/22/2011	150476	<u>226.00</u>
				Total 150476	226.00
Total Hall Mark Fire Apparatus , Inc.					226.00
Home Comfort Industries	607375	FACI-BoCC AC Repair	9/28/2011	150654	<u>325.00</u>
				Total 150654	325.00
Total Home Comfort Industries					325.00
Inspired Technologies	2011-2632	BOCC-Monthly Svcs	9/28/2011	150655	<u>4,875.00</u>
				Total 150655	4,875.00
Total Inspired Technologies					4,875.00
Instrument Specialties, Inc.	49027	WAST-Plotter paper-Treatment Plant	9/22/2011	150477	<u>146.66</u>
				Total 150477	146.66
Total Instrument Specialties, Inc.					146.66
Intedata Systems Inc.	6979	PUBW-Soft water software maintenance	9/22/2011	150478	60.00
Intedata Systems Inc.	7053	PUBW-Soft water software maintenance	9/22/2011		<u>60.00</u>
				Total 150478	120.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Intedata Systems Inc.					120.00
Ivanhoe Carroll	00934	ANIM-Shelter supplies, P-Card declined	9/28/2011	150684	<u>43.98</u>
				Total 150684	43.98
Total Ivanhoe Carroll					43.98
J & C GARBAGE PICK UP INC	31799	EXTS-Garbage service September 2011	9/22/2011	150566	<u>90.00</u>
				Total 150566	90.00
Total J & C GARBAGE PICK UP INC					90.00
Jack D. Aaron	JA 031911-090711	FIRE-Stipend	9/22/2011	150546	<u>750.00</u>
				Total 150546	750.00
Total Jack D. Aaron					750.00
James Hartman	102610.01	PUBW-Sewer deposit refund	9/28/2011	150620	<u>19.30</u>
				Total 150620	19.30
Total James Hartman					19.30
Jamie Yeomans	AUG11-UA,YEOMANS, J	AUG11 HUD Payment	9/16/2011	149839	<u>(109.00)</u>
				Total 149839	(109.00)
Total Jamie Yeomans					(109.00)
Jarod Walters	JW 033111-091311	FIRE-Stipend	9/22/2011	150547	<u>330.00</u>
				Total 150547	330.00
Total Jarod Walters					330.00
Jason Turner	JT 033111-091311	FIRE-Stipend	9/22/2011	150548	<u>10.00</u>
				Total 150548	10.00
Total Jason Turner					10.00
JERRY'S AUTO & INDUSTRIAL ELECTRIC INC	12229	PUBW-WW13 Repairs to Boom	9/28/2011	150621	427.58
				Total 150621	427.58

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total JERRY'S AUTO & INDUSTRIAL ELECTRIC INC					427.58
Jimmy Gainey	JG 033111-091311	FIRE-Stipend	9/22/2011	150549	<u>240.00</u>
				Total 150549	240.00
Total Jimmy Gainey					240.00
Jo Ann Taylor	JT033111-091311	FIRE-Stipend	9/28/2011	150670	<u>90.00</u>
				Total 150670	90.00
Total Jo Ann Taylor					90.00
John Jefferson	JJ033111-091311	FIRE-Stipend	9/28/2011	150671	<u>150.00</u>
				Total 150671	150.00
Total John Jefferson					150.00
JONES PLUMBING & FIBERGLASS	19294	WAST-Pump out Lift Station on Surf Road	9/22/2011	150479	2,622.00
				Total 150479	2,622.00
JONES PLUMBING & FIBERGLASS	19392	FIRE-New 220v Float installed	9/28/2011	150596	<u>350.00</u>
				Total 150596	350.00
Total JONES PLUMBING & FIBERGLASS					2,972.00
Jones, Edmunds & Associates, Inc.	0227142	WAST-Prof Svcs for Aug 2011 T/O #9	9/22/2011	150514	319.26
Jones, Edmunds & Associates, Inc.	0227148	PUBW-Prof svcs for Aug 2011 T/O #13	9/22/2011		<u>3,354.13</u>
				Total 150514	3,673.39
Jones, Edmunds & Associates, Inc.	0227149	PUBW-Prof Svcs T/O #12 Aug 2011	9/28/2011	150622	<u>6,010.87</u>
				Total 150622	6,010.87
Total Jones, Edmunds & Associates, Inc.					9,684.26
Joseph Davis	JD033111-091311	FIRE-Stipend	9/28/2011	150672	<u>70.00</u>
				Total 150672	70.00
Total Joseph Davis					70.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
JSS Enterprises	PW091511	TOUR-Panacea web design	9/28/2011	150641	<u>1,500.00</u>
				Total 150641	1,500.00
Total JSS Enterprises					1,500.00
KEEP WAKULLA COUNTY BEAUTIFUL	2011-4	PUBW-Reimb for Prof Svcs & Materials	9/28/2011	150623	<u>3,627.08</u>
				Total 150623	3,627.08
Total KEEP WAKULLA COUNTY BEAUTIFUL					3,627.08
Keith Ward	KW033111-091311	FIRE-Stipend	9/28/2011	150673	<u>90.00</u>
				Total 150673	90.00
Total Keith Ward					90.00
Kenneth Jones	100016.01	PUBW-Sewer deposit refund	9/28/2011	150624	<u>25.11</u>
				Total 150624	25.11
Total Kenneth Jones					25.11
Ketchum, Wood & Burgert	00000710 AUG11	BOCC-Medical Examiner	9/22/2011	150567	<u>0.00</u>
				Total 150567	0.00
Total Ketchum, Wood & Burgert					0.00
Kim Clemons	107902.00	PUBW-Sewer deposit refund	9/28/2011	150625	<u>21.27</u>
				Total 150625	21.27
Total Kim Clemons					21.27
Kimley-Horn and Associates, Inc.	4527700	PLAN-Bike?Ped Facilities MP Task 1, Proj Work Plan & Sched	9/28/2011	150591	<u>1,500.00</u>
				Total 150591	1,500.00
Total Kimley-Horn and Associates, Inc.					1,500.00
Lamar Companies	102366737	TOUR-Billboard ad	9/22/2011	150568	<u>900.00</u>
				Total 150568	900.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Lamar Companies	102430576	TOUR-Billboard rental	9/28/2011	150642	900.00
Lamar Companies	999999	TOUR-Billboard rental	9/28/2011		<u>900.00</u>
				Total 150642	1,800.00
Total Lamar Companies					2,700.00
Lara Edwards	LE APR11-SEP11	BOCC-Local Travel Reimbursement	9/28/2011	150688	<u>244.09</u>
				Total 150688	244.09
Total Lara Edwards					244.09
Latoya Timmons	429180	WPRD-Refund flag football	9/22/2011	150528	<u>40.00</u>
				Total 150528	40.00
Total Latoya Timmons					40.00
Leon County Board of Commissioners	JUL 11 (3)	BLDG-Building Inspector Services July	9/22/2011	150480	<u>874.67</u>
				Total 150480	874.67
Total Leon County Board of Commissioners					874.67
Linde Gas North America, LLC	9311863141	FIRE-Oxy Medic-Alum	9/22/2011	150577	514.14
Linde Gas North America, LLC	9311876861	AMBU-Gases	9/22/2011		<u>92.62</u>
				Total 150577	606.76
Total Linde Gas North America, LLC					606.76
MANSFIELD OIL COMPANY	590454	PUBW-Gasoline	9/22/2011	150481	16,807.72
MANSFIELD OIL COMPANY	614550	PUBW-Gasoline	9/22/2011		17,502.96
MANSFIELD OIL COMPANY	614552	PUBW-Diesel Fuel	9/22/2011		<u>10,426.11</u>
				Total 150481	44,736.79
Total MANSFIELD OIL COMPANY					44,736.79
MARPAN RECYCLING	20110912-0760-01045C	PUBW-Raw Material Recycling 25.68 tons	9/22/2011	150515	898.80
				Total 150515	898.80
Total MARPAN RECYCLING					898.80
METCALF, MACON J.	MM 031911-090711	FIRE-Stipend	9/22/2011	150482	<u>870.00</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150482	870.00
Total METCALF, MACON J.					870.00
Michael Burdette	428858	WPRD-Refund tackle football	9/22/2011	150529	85.00
				Total 150529	85.00
Total Michael Burdette					85.00
Middle Georgia Signs Designeffex, Inc.	20223	PUBW-Signs for flagging	9/22/2011	150516	242.54
				Total 150516	242.54
Total Middle Georgia Signs Designeffex, Inc.					242.54
Modular Document Solutions	089903	WPRD-Copy Machine	9/22/2011	150530	451.38
				Total 150530	451.38
Total Modular Document Solutions					451.38
MPC PRINT & COPY	11-295	BOCC-Business Cards-David Edwards	9/28/2011	150656	39.99
				Total 150656	39.99
Total MPC PRINT & COPY					39.99
Municipal Water Works, Inc.	14607	WAST-Adapter flange & repl clamp headworks repair	9/22/2011	150483	161.00
Municipal Water Works, Inc.	14615	WAST-Adapter flanges headworks repair	9/22/2011		460.00
				Total 150483	621.00
Total Municipal Water Works, Inc.					621.00
N. Sanders Sauls	NSS - AUG11	JDGS-Travel	9/22/2011	150484	475.20
				Total 150484	475.20
Total N. Sanders Sauls					475.20
Nationwide Retirement Solutions	NRS 09162011	PAY1-PR Deduction 09/16/2011	9/22/2011	150453	1,070.00
				Total 150453	1,070.00

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Nationwide Retirement Solutions					1,070.00
Nyle Strain	NS 040111-083111	FIRE-Stipend	9/22/2011	150485	<u>130.00</u>
				Total 150485	130.00
Total Nyle Strain					130.00
Ochlockonee Bay VFD	CK2837	VFD1-US Postmaster	9/28/2011	150597	46.00
Ochlockonee Bay VFD	CK2838	VFD1-Paul Pest Control	9/28/2011		60.00
Ochlockonee Bay VFD	CK2842	VFD1-S. Fults-Trigger Coil Assy	9/28/2011		35.28
Ochlockonee Bay VFD	CK2846	VFD1-Paul's Pest Control	9/28/2011		<u>60.00</u>
				Total 150597	201.28
Total Ochlockonee Bay VFD					201.28
Ochlockonee River State Park	083111	TOUR-TDC Grant reimbursement	9/28/2011	150643	<u>400.00</u>
				Total 150643	400.00
Total Ochlockonee River State Park					400.00
Office Business Systems	027450 / 1	AMBU-Copies (Split Invoice)	9/22/2011	150486	55.54
Office Business Systems	027450 / 2	FIRE-Copies / Split invoice	9/22/2011		<u>55.54</u>
				Total 150486	111.08
Total Office Business Systems					111.08
Office Depot	Cincinnati	569800137001	BOCC-Office supplies	9/22/2011	44.96
Office Depot	Cincinnati	571277366001	BOCC-Office supplies	9/22/2011	100.64
Office Depot	Cincinnati	574283231001	FIRE-Office supplies	9/22/2011	<u>47.76</u>
				Total 150487	193.36
Office Depot	Cincinnati	576907590001	BOCC-Office Supplies	9/28/2011	<u>333.88</u>
				Total 150657	333.88
Total Office Depot Cincinnati					527.24
OFFICE OF STATE ATTORNEY	6047317	CORT-Supplies/State Attorney	9/22/2011	150488	<u>341.94</u>
				Total 150488	341.94
OFFICE OF STATE ATTORNEY	AUG11 Cell	CORT-State Atty Cell for August 2011	9/28/2011	150658	<u>82.54</u>
				Total 150658	82.54

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total OFFICE OF STATE ATTORNEY					424.48
Pafford Media	127	TOUR-Billboard rental	9/22/2011	150569	400.00
Pafford Media	128	TOUR-Billboard rental	9/22/2011		400.00
Pafford Media	129	TOUR-Billboard rental	9/22/2011		<u>400.00</u>
					Total 150569
					<u>1,200.00</u>
Total Pafford Media					1,200.00
Pamela B. Portwood	TDC-41	TOUR-TDCDirector Svcs-WOW Campaign	9/28/2011	150644	<u>735.00</u>
					Total 150644
					<u>735.00</u>
Total Pamela B. Portwood					735.00
Panacea Area Water System	0694-00 AUG11 Bal	WPRD-Wooley Park-Balance	9/22/2011	150531	<u>112.67</u>
					Total 150531
					<u>112.67</u>
Total Panacea Area Water System					112.67
Paul's Pest Control	808512	VFD1-2 Oak Street	9/22/2011	150489	<u>50.00</u>
					Total 150489
					50.00
Paul's Pest Control	813079	VFD1-2 Oak Street	9/28/2011	150685	<u>50.00</u>
					Total 150685
					50.00
Total Paul's Pest Control					100.00
PEAVY & SON CONSTRUCTION CO., INC.	710405-1	PUBW-New Light Church Road-SCOP	9/28/2011	150626	541,935.00
					Total 150626
					<u>541,935.00</u>
Total PEAVY & SON CONSTRUCTION CO., INC.					541,935.00
Phonetics, Inc.	00165201	WAST-Repair of auto dialer for Lift Station	9/22/2011	150490	117.07
					Total 150490
					<u>117.07</u>
Total Phonetics, Inc.					117.07
Pro-Tech Monitoring, Inc.	R5278	PROB-30 days active GPS Monitoring	9/22/2011	150570	<u>444.64</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2011 Through 9/28/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150570	444.64
					444.64
Total Pro-Tech Monitoring, Inc.					444.64
Progress Energy	12246 57097 SEP11	WAST-78 Jerbelou Boulevard	9/28/2011	150628	<u>31.65</u>
				Total 150628	31.65
Progress Energy	17277 23481 SEP11	VFD1-82 Municipal Ave	9/28/2011	150598	<u>14.01</u>
				Total 150598	14.01
Progress Energy	31654 35168 SEP11	BOCC-24 High Drive	9/28/2011	150659	92.28
Progress Energy	31707 63535 SEP11	BOCC-3046 Crawfordville Hwy	9/28/2011		11.89
Progress Energy	32720 28362 SEP11	BOCC-87 Sopchoppy Hwy	9/28/2011		<u>12.21</u>
				Total 150659	116.38
Progress Energy	33321 30303 SEP11	VFD1-50 Medart VFD Ln	9/28/2011	150598	<u>102.10</u>
				Total 150598	102.10
Progress Energy	36695 38017 SEP11	WAST-3 Tully Avenue	9/28/2011	150628	80.62
Progress Energy	36791 86687 SEP11	WAST-19 Jerbelou Boulevard	9/28/2011		<u>44.90</u>
				Total 150628	125.52
Progress Energy	36819 22871 SEP11	VFD1-7 Clark Dr	9/28/2011	150598	<u>182.63</u>
				Total 150598	182.63
Progress Energy	39670 62507 SEP11	AIRP-22 Tarpine Drive	9/28/2011	150634	<u>21.10</u>
				Total 150634	21.10
Progress Energy	39907 12576 SEP11	BOCC-2584 Coastal Hwy	9/28/2011	150659	<u>12.12</u>
				Total 150659	12.12
Progress Energy	46501 73143 SEP11	WAST-115 Otter Lake Road	9/28/2011	150628	<u>140.77</u>
				Total 150628	140.77
Progress Energy	46975 71005 SEP11	VFD1-86 Municipal Ave	9/28/2011	150598	<u>22.75</u>
				Total 150598	22.75
Progress Energy	59111 75191 SEP11	WAST-18 Medart VFD Lane	9/28/2011	150628	<u>14.02</u>
				Total 150628	14.02

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	63799 14428 SEP11	BOCC-50 Sopchoppy Hwy	9/28/2011	150659	<u>12.12</u>
				Total 150659	12.12
Progress Energy	64077 33275 SEP11	WAST-21 Paradise Lane	9/28/2011	150628	12.11
Progress Energy	64120 53579 SEP11	WAST-40 Mississippi Avenue	9/28/2011		34.12
Progress Energy	64139 25707 SEP11	WAST-40 Levy Bay Road	9/28/2011		53.22
Progress Energy	64326 47004 SEP11	WAST-230 Levy Bay Road	9/28/2011		18.63
Progress Energy	64430 15723 SEP11	WAST-197 Mashers Sands Road	9/28/2011		103.87
Progress Energy	64571 28706 SEP11	WAST-1 Blue Heron Way	9/28/2011		53.10
Progress Energy	66187 62320 SEP11	WAST-2278 Surf Road	9/28/2011		74.22
Progress Energy	66242 34702 SEP11	WAST-162 River Drive	9/28/2011		22.78
Progress Energy	70959 92276 SEP11	PUBW-7195 Coastal Highway Caution Light	9/28/2011		33.66
Progress Energy	87452 33432 SEP11	PUBW-1 Tafflinger Stoplight	9/28/2011		12.45
Progress Energy	88344 26236 SEP11	WAST-84 Taylor Street	9/28/2011		<u>19.18</u>
				Total 150628	437.34
Progress Energy	89766 30054 SEP11	BOCC-2558 Coastal Hwy	9/28/2011	150659	<u>12.21</u>
				Total 150659	12.21
Progress Energy	96399 18049 SEP11	WAST-Sewer Plant, 2146 Lawhon Mill Rd	9/28/2011	150628	<u>7,726.23</u>
				Total 150628	7,726.23
Progress Energy	97396 01167 SEP11	BOCC-1493 Coastal Hwy	9/28/2011	150659	<u>174.35</u>
				Total 150659	174.35
Total Progress Energy					<u>9,145.30</u>
Public Safety Center	5224938	FIRE-Advantage helmetm extrication coat	9/22/2011	150491	318.35
				Total 150491	318.35
Total Public Safety Center					<u>318.35</u>
Pyramid Excavation, Inc.	31073	WPRD-Landscape materials	9/28/2011	150602	<u>983.25</u>
				Total 150602	983.25
Total Pyramid Excavation, Inc.					<u>983.25</u>
Quality Water Supply	246291	CORT-Water for State Attys Ofc	9/28/2011	150660	<u>60.00</u>
				Total 150660	60.00
Total Quality Water Supply					<u>60.00</u>

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Quantum Services	JAN11-SEP11 Cedar	FIRE-Garbage service 88 Cedar	9/22/2011	150557	225.00
Quantum Services	JAN11-SEP11 Trng	FIRE-Garbage service 88 Cedar	9/22/2011		<u>225.00</u>
				Total 150557	450.00
Quantum Services	JUL11-SEP11 Medart	AMBU-Garbage pickup	9/28/2011	150686	70.50
Quantum Services	JUL11-SEP11 Trice	AMBU-Garbage service	9/28/2011		99.00
Quantum Services	JUL11-SEP11 Waku	AMBU-Garbage service	9/28/2011		<u>70.50</u>
				Total 150686	240.00
Total Quantum Services					690.00
Redwire	12119	BOCC-Courthouse Monthly Security Monitoring	9/28/2011	150661	49.00
Redwire	12435	BOCC-Courthouse Monthly Security Monitoring	9/28/2011		652.00
				Total 150661	701.00
Total Redwire					701.00
RELIABLE SEATING INC.	8420	WPRD-Equipment	9/28/2011	150603	925.00
RELIABLE SEATING INC.	8421	WPRD-Equipment	9/28/2011		<u>485.00</u>
				Total 150603	1,410.00
Total RELIABLE SEATING INC.					1,410.00
Rod Strickland	RS033111-091311	FIRE-Stipend	9/28/2011	150674	<u>800.00</u>
				Total 150674	800.00
Total Rod Strickland					800.00
Ronnie Day	RD033111-091311	FIRE-Stipend	9/28/2011	150675	<u>40.00</u>
				Total 150675	40.00
Total Ronnie Day					40.00
RUSSELL, BILL	BR040111-083111	FIRE-Stipend	9/22/2011	150492	<u>290.00</u>
				Total 150492	290.00
Total RUSSELL, BILL					290.00
Sabrina Joiner	425213	WPRD-Refund tackle football-Caleb Joiner	9/22/2011	150532	<u>63.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150532	63.00
Total Sabrina Joiner					63.00
SAFE TOUCH	3408172	HOUS-Alarm MOnitoring	9/28/2011	150662	<u>101.56</u>
				Total 150662	101.56
Total SAFE TOUCH					101.56
SBA Towers II LLC	IN13184922	BOCC-Tower Lease SEP 2011	9/28/2011	150663	<u>2,970.52</u>
				Total 150663	2,970.52
Total SBA Towers II LLC					2,970.52
Seidler Productions	90295	TOUR-St. Marks Videos	9/22/2011	150571	<u>2,000.00</u>
				Total 150571	2,000.00
Total Seidler Productions					2,000.00
Sherri Kraeft	SK 082811-091211	EXTS-County travel	9/28/2011	150592	<u>73.26</u>
				Total 150592	73.26
Total Sherri Kraeft					73.26
Sloan Barwick	SB 7/25-29/11	TOUR-Student Marketing Assistant	9/22/2011	150572	160.00
Sloan Barwick	SB 8/1-5/11	TOUR-Student Marketing Assistant	9/22/2011		<u>160.00</u>
				Total 150572	320.00
Total Sloan Barwick					320.00
SONITROL	161179 / 1	AMBU-Monthly Security (Split Invoice)	9/22/2011	150493	87.97
SONITROL	161179 / 2	FIRE-Monthly Security (Split Invoice)	9/22/2011		<u>87.97</u>
				Total 150493	175.94
SONITROL	163625	BOCC-196 Ochlocknee St	9/28/2011	150664	<u>70.00</u>
				Total 150664	70.00
Total SONITROL					245.94
ST OF FLORIDA C/S DISBURSEMENT UNIT	SOF CS 09112011	PAY1-PR Deduction 09/16/2011	9/22/2011	150454	<u>417.29</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150454	417.29
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					417.29
Talquin Electric Cooperative, Inc.	7311615673 SEP11	AMBU-318 Trice Ln Ambul Station	9/28/2011	150635	55.27
Talquin Electric Cooperative, Inc.	7311616655 SEP11	AMBU-Ambulance Station	9/28/2011		<u>197.00</u>
				Total 150635	252.27
Talquin Electric Cooperative, Inc.	7311654318 SEP11	EXTS-84 Cedar Avenue, Office	9/28/2011	150665	765.16
Talquin Electric Cooperative, Inc.	7311654466 SEP11	EXTS-Hudson Park Svc Light	9/28/2011		9.23
Talquin Electric Cooperative, Inc.	7311656032 SEP11	EXTS-84 Cedar Avenue, Pump	9/28/2011		<u>21.67</u>
				Total 150665	796.06
Total Talquin Electric Cooperative, Inc.					1,048.33
Tennille Sorensen	428739	WPRD-Refund flag football	9/22/2011	150533	<u>40.00</u>
				Total 150533	40.00
Total Tennille Sorensen					40.00
Teresa Walters	TW 033111-091311	FIRE-Stipend	9/28/2011	150676	<u>270.00</u>
				Total 150676	270.00
Total Teresa Walters					270.00
THE LPA GROUP INCORPORATED	9677, 7856	OMBU-Reimb check to OBBT Const. Plan Costs	9/28/2011	150593	200.00
				Total 150593	200.00
Total THE LPA GROUP INCORPORATED					200.00
TOMMY CLORE	TC033111-091311	FIRE-Stipend	9/28/2011	150677	<u>130.00</u>
				Total 150677	130.00
Total TOMMY CLORE					130.00
Toshiba America Business Solutions	56045131	EXTS-Copier payment	9/22/2011	150494	<u>307.00</u>
				Total 150494	307.00
Toshiba America Business Solutions	56184029	EXTS-Copier Payment	9/22/2011	150573	<u>307.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150573	307.00
Total Toshiba America Business Solutions					614.00
Trevor Taylor	TT033111-091311	FIRE-Stipend	9/28/2011	150678	40.00
				Total 150678	40.00
Total Trevor Taylor					40.00
Trey Taylor	TT 033111-091311	FIRE-Stipend	9/28/2011	150679	140.00
				Total 150679	140.00
Total Trey Taylor					140.00
Tri County Fire & Safety Equip. Co.	1322	WAST-Annual Fire Ext Inspection & recharges	9/22/2011	150517	73.90
Tri County Fire & Safety Equip. Co.	1323	PUBW-Annual fire ext. inspection & recharge	9/22/2011		15.00
Tri County Fire & Safety Equip. Co.	1324	PUBW-Annual fire ext. inspection & recharge	9/22/2011		98.95
Tri County Fire & Safety Equip. Co.	1325	PUBW-Annual fire ext. inspections & recharges	9/22/2011		516.45
				Total 150517	704.30
Tri County Fire & Safety Equip. Co.	1333	FACI-Property Appraise, Annual Fire Inspection	9/28/2011	150666	20.00
				Total 150666	20.00
Tri County Fire & Safety Equip. Co.	1335	BLDG-Annual Fire Ext. Inspection/Service	9/28/2011	150636	10.00
				Total 150636	10.00
Total Tri County Fire & Safety Equip. Co.					734.30
TRI-STATE TERMITES & PEST SVC	10897	VFD1-88 Crawfordville, Crawfordville VFD	9/22/2011	150495	15.00
TRI-STATE TERMITES & PEST SVC	10947	VFD1-491 Crawfordville Hwy-Riversink	9/22/2011		15.00
TRI-STATE TERMITES & PEST SVC	10956	VFD1-3083 Shadeville Hwy-Wakulla Station	9/22/2011		15.00
				Total 150495	45.00
TRI-STATE TERMITES & PEST SVC	11026	VFD1-88 Crawfordville	9/28/2011	150599	15.00
TRI-STATE TERMITES & PEST SVC	11076	VFD1-491 Crawfordville Hwy	9/28/2011		15.00
TRI-STATE TERMITES & PEST SVC	11085	VFD1-3083 Shadville Hwy	9/28/2011		15.00

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150599	45.00
Total TRI-STATE TERMITES & PEST SVC					90.00
UNITED STATES TREASURY	FTW 091411	PAY1-941 Taxes PWE: 09/11/2011-R	9/22/2011	150455	9,632.55
UNITED STATES TREASURY	MC 091411	PAY1-941 Taxes PWE: 09/11/2011-R	9/22/2011		3,209.96
UNITED STATES TREASURY	SS 091411	PAY1-941 Taxes PWE: 09/11/2011-R	9/22/2011		<u>11,511.78</u>
				Total 150455	24,354.29
Total UNITED STATES TREASURY					24,354.29
UNITED WAY OF THE BIG BEND	UW 09162011	PAY1-PR Deduction 09/16/2011	9/22/2011	150456	<u>81.00</u>
				Total 150456	81.00
Total UNITED WAY OF THE BIG BEND					81.00
USA BLUEBOOK	471473	WAST-Booster pump	9/22/2011	150496	<u>1,121.15</u>
				Total 150496	1,121.15
USA BLUEBOOK	475688	PUBW-Traffic cones	9/22/2011	150518	<u>211.68</u>
				Total 150518	211.68
Total USA BLUEBOOK					1,332.83
VALIC DEFERRED COMP	VDC 09162011	PAY1-PR Deduction 09/16/2011	9/22/2011	150457	<u>470.00</u>
				Total 150457	470.00
Total VALIC DEFERRED COMP					470.00
VERIZON WIRELESS	6622633021	WPRD-Rec, Park, FACI monthly phone svc	9/28/2011	150604	596.17
				Total 150604	596.17
VERIZON WIRELESS	6623899003	FIRE-Monthly phone service	9/22/2011	150558	88.78
VERIZON WIRELESS	6623900557	AMBU-Monthly phone service	9/22/2011		431.82
VERIZON WIRELESS	6624982813	AMBU-Monthly service	9/22/2011		<u>6.81</u>
				Total 150558	527.41
VERIZON WIRELESS	6624985207	BLDG-Inspector's cell phone svc	9/28/2011	150637	<u>55.13</u>
				Total 150637	55.13

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Total VERIZON WIRELESS					1,178.71
Wakulla Business Center	AUG11 Lot 2	HOUS-Monthly maintenance-August	9/22/2011	150497	200.00
Wakulla Business Center	SEP11 Lot 2	HOUS-Monthly maintenance-Sept	9/22/2011		<u>200.00</u>
					Total 150497
					400.00
Total Wakulla Business Center					400.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE: 09/11/2011-R	PAY1-PWE: 09/11/2011-R	9/22/2011	150458	83,763.79
					Total 150458
					83,763.79
Total WAKULLA COUNTY BOCC - PAYROLL A/C					83,763.79
WAKULLA COUNTY SHERIFF'S OFFICE	08112011-01	FIRE-Applicant finger processing-FDLE Fee	9/22/2011	150498	43.25
					Total 150498
					43.25
WAKULLA COUNTY SHERIFF'S OFFICE	08312011-01	FIRE-Applicant Finger Processing-FDLE Fee	9/28/2011	150667	43.25
					Total 150667
					43.25
WAKULLA COUNTY SHERIFF'S OFFICE	1011-11	WPRD-Maintenance Contract P&R August 2011	9/28/2011	150605	5,585.28
					Total 150605
					5,585.28
WAKULLA COUNTY SHERIFF'S OFFICE	70110-01 (125289)	FIRE-Applicant Finger Processing-FDLE Fee	9/28/2011	150667	43.25
					Total 150667
					43.25
Total WAKULLA COUNTY SHERIFF'S OFFICE					5,715.03
Wakulla News	0008VXO	BLDG-Code Enforcememnt Ad & POP charge	9/22/2011	150499	39.04
Wakulla News	00097T5	BLDG-Code Enforcement Ad & POP charge	9/22/2011		39.04
					Total 150499
					78.08
Wakulla News	0009BKR	PLAN-Legal Ad	9/28/2011	150638	175.20
Wakulla News	0009BKS	PLAN-Legal Ad	9/28/2011		175.20
Wakulla News	0009BKT	PLAN-Legal Ad	9/28/2011		379.44
Wakulla News	0009BKU	PLAN-Legal Ad	9/28/2011		<u>175.20</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150638	905.04
Wakulla News	8URV	BOCC-Legal-Tourist Dev Tax Rate	9/22/2011	150499	158.18
Wakulla News	8ZFM	BOCC-Legal Ad-Calendar	9/22/2011		56.06
Wakulla News	8ZFO	BOCC-Legal Notice-Mtg Change	9/22/2011		81.59
Wakulla News	8ZFV	BOCC-Legal Notice-Solid Waste	9/22/2011		234.77
Wakulla News	8ZG2	BOCC-Legal Notice-Fire	9/22/2011		234.77
Wakulla News	91BP	BOCC-Legal Notic-Public Hrg Tourist Dev Tax	9/22/2011		141.16
Wakulla News	91VO	BOCC-Legal-Budget	9/22/2011		107.12
Wakulla News	91WE	BOCC-Legal-Traffic Calming Devices	9/22/2011		107.12
Wakulla News	91WG	BOCC-Legal-Solid Waste	9/22/2011		<u>158.18</u>
				Total 150499	1,278.95
Wakulla News	95MG	BOCC-Legal-Location Change BoCC Mtg	9/28/2011	150668	<u>209.24</u>
				Total 150668	209.24
Total Wakulla News					2,471.31
Wakulla Urgent Care	OCT 2011	WCSSO-Medical Director Services	9/20/2011	150451	<u>3,500.00</u>
				Total 150451	3,500.00
Total Wakulla Urgent Care					3,500.00
WALKER, JILL C.	091011-080971	JDGW-Paper towels	9/22/2011	150574	<u>25.58</u>
				Total 150574	25.58
Total WALKER, JILL C.					25.58
Walt Bishop	428778	WPRD-Refund tackle football	9/22/2011	150534	<u>63.00</u>
				Total 150534	63.00
Total Walt Bishop					63.00
WARD, JOE D.	JW033111-091311	FIRE-Stipend	9/22/2011	150550	<u>10.00</u>
				Total 150550	10.00
Total WARD, JOE D.					10.00
WARD, TAMMY	TW033111-091311	FIRE-Stipend	9/28/2011	150680	<u>150.00</u>
				Total 150680	150.00

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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 WARD, TAMMY					150.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0014222-2248-7	WAST-Sludge disposal	9/22/2011	150519	1,601.17
				Total 150519	1,601.17
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					1,601.17
William E. Taylor	WT 033111-091311	FIRE-Stipend	9/28/2011	150681	90.00
				Total 150681	90.00
Total William E. Taylor					90.00
XO Sports	94166282	WPRD-Equipment	9/28/2011	150606	474.70
XO Sports	94184151	WPRD-Equipment	9/28/2011		194.97
XO Sports	94191833	WPRD-Equipment	9/28/2011		899.85
				Total 150606	1,569.52
Total XO Sports					1,569.52
Report Total					1,118,588.65