

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/29/2011 Through 10/12/2011

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Abernathy, Mickey	OCT11-HA,JOHNSON, C	OCT11 HUD Payment	10/4/2011	150710	<u>645.00</u>
				Total 150710	645.00
Total Abernathy, Mickey					645.00
Ace Home Center/NAPA	56217	PUBW-Filter for SW24	10/5/2011	150791	51.42
Ace Home Center/NAPA	56271	PUBW-Center link for GT2	10/5/2011		37.69
Ace Home Center/NAPA	56777	PUBW-Filter & Starter solenoid-Air Compress on boom truck	10/5/2011		44.21
Ace Home Center/NAPA	56854	PUBW-Fluids & plugs for RB46 tune up	10/5/2011		162.30
Ace Home Center/NAPA	57057	PUBW-Fuel conditioner for RB21	10/5/2011		<u>8.99</u>
				Total 150791	304.61
Total Ace Home Center/NAPA					304.61
Advanced Business Systems	111960	EXTS-Copier Maintenance	10/12/2011	150856	<u>184.56</u>
				Total 150856	184.56
Total Advanced Business Systems					184.56
AFLAC	OCT2011-AFLAC	BOCC-October 2011 Life Insurance Prem	10/3/2011	150702	<u>559.66</u>
				Total 150702	559.66
Total AFLAC					559.66
AGENCY FOR HEALTHCARE ADMIN	201108	BOCC-Hospital, Nursing Home AUG 2011	10/12/2011	150857	27,673.20
AGENCY FOR HEALTHCARE ADMIN	201109	BOCC-Hospital, Nursing Home SEP 2011	10/12/2011		<u>5,366.38</u>
				Total 150857	33,039.58
Total AGENCY FOR HEALTHCARE ADMIN					33,039.58
Ahken Inc	OCT11-HA,HOUSTON, A	OCT11 HUD Payment	10/4/2011	150711	<u>455.00</u>
				Total 150711	455.00
Total Ahken Inc					455.00
ALLEN, JENNIFER	OCT11-UA,ALLEN, J	OCT11 HUD Payment	10/4/2011	150712	<u>115.00</u>
				Total 150712	115.00
Total ALLEN, JENNIFER					115.00
Alpata Inpatient Services	010099589483LCM/1	WCSSO-Local-Deanda, Nathan	10/12/2011	150828	496.00

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Alpata Inpatient Services	010099589483LCM/2	WCSO-Local-Deanda, Nathan	10/12/2011		<u>344.00</u>
				Total 150828	840.00
Total Alpata Inpatient Services					840.00
Alvin Howard	OCT11-HA,CRUM, M	OCT11 HUD Payment	10/4/2011	100411-01	<u>850.00</u>
				Total 100411-01	850.00
Total Alvin Howard					850.00
AMERICAN BUSINESS SOFTWARE, INC.	119716	WAST-Monthly support for Sewer Billing software	10/5/2011	150792	70.00
				Total 150792	70.00
Total AMERICAN BUSINESS SOFTWARE, INC.					70.00
American General Ins	OCT2011 AGI	BOCC-Life Insurance Prem BoCC Portion	10/3/2011	150703	<u>1,296.24</u>
				Total 150703	1,296.24
Total American General Ins					1,296.24
Anesthesiology Associates of Tallahassee	7078830AIA001/1	WCSO-Local-Mathis, Justin	10/12/2011	150829	761.00
Anesthesiology Associates of Tallahassee	7078830AIA001/2	WCSO-Local-Mathis, Justin	10/12/2011		<u>1,572.00</u>
				Total 150829	2,333.00
Total Anesthesiology Associates of Tallahassee					2,333.00
ANGIE'S MARINE SUPPLY	086927	PUBW-Troubleshoot Pump #2 Eden Springs LS	10/5/2011	150793	172.50
				Total 150793	172.50
Total ANGIE'S MARINE SUPPLY					172.50
Anilio Alonzo	OCT11-UA,ALONZO, A	OCT11 HUD Payment	10/4/2011	150713	<u>2.00</u>
				Total 150713	2.00
Total Anilio Alonzo					2.00
Annie Spears	OCT11-HA,VUOSO, S	OCT11 HUD Payment	10/4/2011	150714	<u>750.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150714	750.00
Total Annie Spears					750.00
Applied Technology Solutions	5369	WAST-Monthly setup for Sewer Billing	10/5/2011	150794	220.00
				Total 150794	220.00
Total Applied Technology Solutions					220.00
April M. Sims	OCT11-HA,DANZY, N	OCT11 HUD Payment	10/4/2011	100411-02	796.00
				Total 100411-02	796.00
Total April M. Sims					796.00
ASH, ELIZABETH A.	OCT11-UA,ASH, E	OCT11 HUD Payment	10/4/2011	150715	36.00
				Total 150715	36.00
Total ASH, ELIZABETH A.					36.00
Athletic Field Supply	10323	WPRD-Field Paint	10/12/2011	150858	388.55
				Total 150858	388.55
Total Athletic Field Supply					388.55
AUTO TRIM DESIGN & SIGNS	4301	WPRD-Sponsor signs	10/12/2011	150859	320.00
				Total 150859	320.00
Total AUTO TRIM DESIGN & SIGNS					320.00
Banyan Bay Apartments	OCT11-HA,BETHEL, B	OCT11 HUD Payment	10/4/2011	100411-03	559.00
				Total 100411-03	559.00
Total Banyan Bay Apartments					559.00
Bellamy, Owen, Jr.	OCT11-HA,MONTGOMERY,	OCT11 HUD Payment	10/4/2011	100411-04	550.00
				Total 100411-04	550.00
Total Bellamy, Owen, Jr.					550.00
BEN WITHERS, INC.	2011-0923	PUBW-5 Loads of tree debris	10/5/2011	150795	250.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150795	250.00
Total BEN WITHERS, INC.					250.00
Bernard Bell	OCT11-HA,BELL, M	OCT11 HUD Payment	10/4/2011	150716	545.00
				Total 150716	545.00
Total Bernard Bell					545.00
Best For Less Tree Service, Inc.	125932	PUBW-Tree Removal at Harvey Mill Road	10/12/2011	150838	150.00
Best For Less Tree Service, Inc.	125933	PUBW-Tree Removal at Capt Cutchins Dr (St.Marks)	10/12/2011		650.00
				Total 150838	800.00
Total Best For Less Tree Service, Inc.					800.00
BEVIS, SHERIE V.	OCT11-HA,WALKER, L	OCT11 HUD Payment	10/4/2011	150717	542.00
				Total 150717	542.00
Total BEVIS, SHERIE V.					542.00
Bluewater Realty Holdings, Inc.	OCT11-HA,McCULLAR, D	OCT11 HUD Payment	10/4/2011	100411-05	565.00
				Total 100411-05	565.00
Total Bluewater Realty Holdings, Inc.					565.00
Boomtown LLC	OCT11-HA,GAVIN, K	OCT11 HUD Payment	10/4/2011	100411-06	576.00
				Total 100411-06	576.00
Total Boomtown LLC					576.00
BOURSAW, JENNIFER	OCT11-UA,BOURSAW, J	OCT11 HUD Payment	10/4/2011	150718	98.00
				Total 150718	98.00
Total BOURSAW, JENNIFER					98.00
Brandi Williams	OCT11-HA,JOHNSON, B	OCT11 HUD Payment	10/4/2011	150719	788.00
				Total 150719	788.00
Total Brandi Williams					788.00

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Brenda Dabney	OCT11-UA,DABNEY, B	OCT11 HUD Payment	10/4/2011	150720	<u>78.00</u>
				Total 150720	78.00
Total Brenda Dabney					78.00
Brent X. Thurmond, Clerk of Courts	OCT11-CLK/1	BOCC-Monthly Finance Dept	10/1/2011	150695	26,513.83
Brent X. Thurmond, Clerk of Courts	OCT11-CLK/2	BOCC-Monthly Courthouse Maintenance	10/1/2011		<u>7,018.58</u>
				Total 150695	33,532.41
Brent X. Thurmond, Clerk of Courts	SEP11-c	BOCC-Monthly Finance Dept	10/5/2011	150820	<u>1,230.05</u>
				Total 150820	1,230.05
Total Brent X. Thurmond, Clerk of Courts					34,762.46
BROW, ROSE	OCT11-UA,BROW, R	OCT11 HUD Payment	10/4/2011	150721	<u>106.00</u>
				Total 150721	106.00
Total BROW, ROSE					106.00
Bryan Honhart	08/2011 - Phone	CORT-Monthly cell phone allowance	10/5/2011	150764	45.00
Bryan Honhart	09/2011 - Travel	CORT-Monthly travel reimbursement	10/5/2011		<u>351.87</u>
				Total 150764	396.87
Total Bryan Honhart					396.87
BRYANT, JAWANA N	OCT11-UA,BRYANT, J	OCT11 HUD Payment	10/4/2011	150722	<u>184.00</u>
				Total 150722	184.00
Total BRYANT, JAWANA N					184.00
BSN Sports	94181376	WPRD-Equipment	10/12/2011	150860	<u>343.48</u>
				Total 150860	343.48
BSN Sports	94201937	WPRD-Equipment	10/5/2011	150765	343.48
BSN Sports	94215147	WPRD-Equipment	10/5/2011		<u>560.45</u>
				Total 150765	903.93
BSN Sports	94215149	WPRD-Equipment	10/12/2011	150860	72.48
BSN Sports	94220624	WPRD-Equipment	10/12/2011		956.76
BSN Sports	94220627	WPRD-Equipment	10/12/2011		<u>777.51</u>

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				Total 150860	1,806.75
Total BSN Sports					3,054.16
CAPITAL HEALTH PLAN	11167E04468	AMBU-Refund for an auto accident CHP in error	10/5/2011	150766	1,023.48
				Total 150766	1,023.48
CAPITAL HEALTH PLAN	CHP-OCT2011	BOCC-CHP Tax Collector BoCC Portion	10/7/2011	150822	<u>1,557.98</u>
				Total 150822	1,557.98
CAPITAL HEALTH PLAN	CHP-PR-SEP2011	BOCC-SEP2011 CHP Payroll Deducts	10/3/2011	150704	<u>7,664.48</u>
				Total 150704	7,664.48
CAPITAL HEALTH PLAN	OCT11-James Taylor	BOCC-Retiree Health Ins Premium, James Taylor	10/11/2011	150826	422.30
				Total 150826	422.30
CAPITAL HEALTH PLAN	OCT2011-CHP	BOCC-Clerk, Prop Appraisers, SOE-BoCC Portion	10/3/2011	150704	9,599.79
CAPITAL HEALTH PLAN	OCT2011-CHP/2	BOCC-CHP Ins Premium	10/3/2011		<u>35,429.97</u>
				Total 150704	45,029.76
Total CAPITAL HEALTH PLAN					55,698.00
Capital Regional Medical Center Atlanta	1010033545	WCSSO-Local-John King	10/12/2011	150830	<u>721.54</u>
				Total 150830	721.54
Total Capital Regional Medical Center Atlanta					721.54
CAPITAL RUBBER & INDUSTRIAL SUPP CO	50533	PUBW-Quick connect (Coupler) for RB52	10/12/2011	150839	59.32
CAPITAL RUBBER & INDUSTRIAL SUPP CO	50536	PUBW-Hose for SW24	10/12/2011		92.58
				Total 150839	151.90
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					151.90
Capital Truck, Inc.	23770D	WAST-Final Pmt # 4-Transport Truck 1M1AM09YX8N00S075	10/5/2011	150819	<u>31,060.57</u>

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				Total 150819	31,060.57
Capital Truck, Inc.	241216	PUBW-Tie rod end for T8	10/5/2011	150796	<u>59.84</u>
				Total 150796	59.84
Total Capital Truck, Inc.					31,120.41
Carlington A. Brown	OCT11-HA,ANDREWS, R	OCT11 HUD Payment	10/4/2011	100411-07	<u>837.00</u>
				Total 100411-07	837.00
Total Carlington A. Brown					837.00
Cathy Cameron	092211-125456	LIBR-26 Tablecloths for Silent Auction	10/12/2011	150861	<u>57.98</u>
				Total 150861	57.98
Total Cathy Cameron					57.98
CenturyLink	1319 311247870 OCT11	LIBR-Monthly Service	10/12/2011	150862	<u>214.40</u>
				Total 150862	214.40
Total CenturyLink	1319				214.40
Chandra D. Roberts	OCT11-HA,HUTCHINSON,	OCT11 HUD Payment	10/4/2011	100411-08	<u>800.00</u>
				Total 100411-08	800.00
Total Chandra D. Roberts					800.00
Cheryll Olah, Tax Collector	OCT11-TC/1	BOCC-Monthly Draw	10/1/2011	150696	50,563.42
Cheryll Olah, Tax Collector	OCT11-TC/2	BOCC-Monthly Draw-DL	10/1/2011		<u>3,577.50</u>
				Total 150696	54,140.92
Total Cheryll Olah, Tax Collector					54,140.92
Ciera S. Huewitt-Williams	OCT11-UA,HUEWITT-WIL	OCT11 HUD Payment	10/4/2011	150723	<u>34.00</u>
				Total 150723	34.00
Total Ciera S. Huewitt-Williams					34.00
City of Sopchoppy - Water System	10-950 SEP11	BOCC-1757 Lawhon Mill Rd	10/12/2011	150864	<u>18.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150864	18.00
City of Sopchoppy - Water System	12-8123 SEP11	WAST-73 Country Way	10/12/2011	150841	18.00
City of Sopchoppy - Water System	13-15 SEP11	WAST-Oak Street	10/12/2011		<u>18.00</u>
				Total 150841	36.00
City of Sopchoppy - Water System	13-17 SEP11	FIRE-2 Oak Street Aug & Sep	10/12/2011	150864	45.30
City of Sopchoppy - Water System	13-20 SEP11	ANIM-Animal Shelter	10/12/2011		<u>147.19</u>
				Total 150864	192.49
City of Sopchoppy - Water System	13-6099 SEP11	WAST-410 Arran Road	10/12/2011	150841	<u>18.00</u>
				Total 150841	18.00
City of Sopchoppy - Water System	14-225 SEP11	BOCC-373 Shadeville Hwy-Parks & Rec	10/12/2011	150864	<u>60.99</u>
				Total 150864	60.99
City of Sopchoppy - Water System	14-3446 SEP11	WAST-38 Jasper Thomas Road	10/12/2011	150841	18.00
City of Sopchoppy - Water System	14-8026 SEP11	WAST-58 Ruby Lane	10/12/2011		52.67
City of Sopchoppy - Water System	17-5059 SEP11	WAST-32 Silkey Court	10/12/2011		18.00
City of Sopchoppy - Water System	18-22 SEP11	WAT-Hammocks Lift Station	10/12/2011		<u>18.00</u>
				Total 150841	106.67
City of Sopchoppy - Water System	4-1195 SEP11	AMBU-Medart VFD	10/12/2011	150864	<u>69.09</u>
				Total 150864	69.09
City of Sopchoppy - Water System	4-650 SEP11	WAST-2146 Lawhon Mill Road	10/12/2011	150841	56.10
City of Sopchoppy - Water System	4-729 SEP11	WAST-2657 Sopchoppy Highway	10/12/2011		18.00
City of Sopchoppy - Water System	5-1125 SEP11	WAST-4707 Crawfordville Highway	10/12/2011		<u>18.00</u>
				Total 150841	92.10
City of Sopchoppy - Water System	5-5425 SEP11	LIBR-3440 Crawfordville Highway	10/12/2011	150864	69.71
City of Sopchoppy - Water System	6-1950.01 SEP11	BOCC-3115 Crawfordville Hwy	10/12/2011		93.27
City of Sopchoppy - Water System	6-2300.01 SEP11	BOCC-3093 Crawfordville Hwy	10/12/2011		59.07
City of Sopchoppy - Water System	6-2350.01 SEP11	BOCC-11 Bream Fountain Rd	10/12/2011		65.99
City of Sopchoppy - Water System	6-239 SEP11	HOUS-15 Crescent Way	10/12/2011		<u>53.63</u>
				Total 150864	341.67
City of Sopchoppy - Water System	7-2060 SEP11	WAST-26 Hickory Avenue	10/12/2011	150841	60.03
City of Sopchoppy - Water System	7-3925 SEP11	PUBW-340 Trice Lane	10/12/2011		158.31
City of Sopchoppy - Water System	8-3440 SEP11	WAST-2629 Crawfordville Highway	10/12/2011		<u>18.00</u>
				Total 150841	236.34
City of Sopchoppy - Water System	8-4820 SEP11	FIRE-88 Cedar Ave Aug & Sep	10/12/2011	150864	36.00
City of Sopchoppy - Water System	8-5070 SEP11	EXTS-84 Cedar Ave, Office	10/12/2011		18.00

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City of Sopchoppy - Water System	8-5080 SEP11	EXTS-84 Cedar Ave, Other	10/12/2011		105.00
City of Sopchoppy - Water System	9-125.01 SEP11	BOCC-196 Ochlockonee St	10/12/2011		53.31
City of Sopchoppy - Water System	9-290 SEP11	BOCC-3056 Crawfordville Hwy	10/12/2011		158.93
City of Sopchoppy - Water System	9-295 SEP11	BOCC-3056 Crawfordville Hwy	10/12/2011		<u>356.09</u>
				Total 150864	727.33
City of Sopchoppy - Water System	9-9527 SEP11	WAST-60 Conifer Court	10/12/2011	150841	<u>41.11</u>
				Total 150841	41.11
Total City of Sopchoppy - Water System					1,939.79
Coastal Shores Properties Inc.	OCT11-HA,CRAMER, M	OCT11 HUD Payment	10/4/2011	150724	<u>750.00</u>
				Total 150724	750.00
Total Coastal Shores Properties Inc.					750.00
COLEMAN, CARL WES	WC APR11-SEP11	FIRE-Stipend	10/12/2011	150865	<u>100.00</u>
				Total 150865	100.00
Total COLEMAN, CARL WES					100.00
COLONIAL LIFE INSURANCE	OCT2011 CLI	BOCC-Life Ins Premium BoCC Portion	10/3/2011	150705	<u>174.28</u>
				Total 150705	174.28
Total COLONIAL LIFE INSURANCE					174.28
Comcast	09587239751019 SP11	WPRD-Internet	10/5/2011	150767	102.00
Comcast	09587552922016 SP11	VFD1-Sopchoppy VFD	10/5/2011		<u>113.86</u>
				Total 150767	215.86
Total Comcast					215.86
COMPBENEFITS COMPANY	OCT 2011 CC	BOCC-Dental Ins Premium BoCC Portion	10/3/2011	150706	<u>317.02</u>
				Total 150706	317.02
Total COMPBENEFITS COMPANY					317.02
Cornelius Jones, Jr.	OCT11-HA,SPENCER, A	OCT11 HUD Payment	10/4/2011	100411-09	<u>866.00</u>
				Total 100411-09	866.00

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Total Cornelius Jones, Jr.					866.00
CRYSTAL SPRINGS WATER	1664487 092111	BOCC-Bottled Water for Chamber	10/12/2011	150866	29.69
CRYSTAL SPRINGS WATER	1664505 092111	LIBR-Water supplies	10/12/2011		4.89
CRYSTAL SPRINGS WATER	9742351 092111	BLDG-Water cooler service	10/12/2011		<u>29.38</u>
				Total 150866	63.96
Total CRYSTAL SPRINGS WATER					<u>63.96</u>
Cynthia R. Newsome	OCT11-HA,BOLLIVAR, B	OCT11 HUD Payment	10/4/2011	100411-10	<u>723.00</u>
				Total 100411-10	723.00
Total Cynthia R. Newsome					<u>723.00</u>
Dana Martin	OCT11-UA,MARTIN, D	OCT11 HUD Payment	10/4/2011	150725	<u>17.00</u>
				Total 150725	17.00
Total Dana Martin					<u>17.00</u>
Dana Safety Supply, Inc.	231845	AMBU-WEC 100/200W scan-lock siren switch light	10/5/2011	150768	2,613.69
				Total 150768	2,613.69
Total Dana Safety Supply, Inc.					<u>2,613.69</u>
Danny Hollon	OCT11-HA,BARNES, M	OCT11 HUD Payment	10/4/2011	100411-11	<u>599.00</u>
				Total 100411-11	599.00
Total Danny Hollon					<u>599.00</u>
Danny O. Flynn	OCT11-HA,ALONZO, A	OCT11 HUD Payment	10/4/2011	100411-12	<u>420.00</u>
				Total 100411-12	420.00
Total Danny O. Flynn					<u>420.00</u>
De Lage Landen	10829466	HOUS-Copier Lease	10/12/2011	150867	<u>253.41</u>
				Total 150867	253.41
Total De Lage Landen					<u>253.41</u>
DEA Solutions	4174	CORT-Cat 5e cables 3rd fl LAN room to 2nd fl Offices	10/5/2011	150769	930.00

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				Total 150769	930.00
Total DEA Solutions					930.00
Deanna L. Shriver	OCT11-HA,ELLIOTT, A	OCT11 HUD Payment	10/4/2011	100411-13	343.00
				Total 100411-13	343.00
Total Deanna L. Shriver					343.00
Denise Collins	OCT11-UA,COLLINS, D	OCT11 HUD Payment	10/4/2011	150726	99.00
				Total 150726	99.00
Total Denise Collins					99.00
Department of Business and Professional Regulation	1st QTR 2011	BLDG-1st Quarter 2011 Surcharges	10/12/2011	150868	958.53
				Total 150868	958.53
Department of Business and Professional Regulation	BN5713 050 11/11	BOCC-License Renewal-Rodney Revell	10/5/2011	150770	5.00
Department of Business and Professional Regulation	BN6068 050 11/11	BLDG-License Renewal-Charley Ingle	10/5/2011		5.00
Department of Business and Professional Regulation	IL2 050 11/11	BLDG-License Renewal-Raleigh Fewell	10/5/2011		5.00
Department of Business and Professional Regulation	LP4 050 11/11	BLDG-License renewal-Raleigh Fewell	10/5/2011		5.00
				Total 150770	20.00
Total Department of Business and Professional Regulation					978.53
Donald B. Flournoy	OCT11-HA,WOOD, K	OCT11 HUD Payment	10/4/2011	150727	825.00
				Total 150727	825.00
Total Donald B. Flournoy					825.00
Donald Jefferson	OCT11-HA,HARVEY, S	OCT11 HUD Payment	10/4/2011	100411-14	700.00
				Total 100411-14	700.00
Total Donald Jefferson					700.00
Donnie Sparkman, Property Appraiser	OCT11-DEC11	BOCC-1st Quarter Draw FY11/12	10/1/2011	150697	225,865.50

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				Total 150697	225,865.50
Total Donnie Sparkman, Property Appraiser					225,865.50
EBSCO Subscription Services	0302328	LIBR-Annual Subscription	10/12/2011	150869	441.02
				Total 150869	441.02
Total EBSCO Subscription Services					441.02
Eric Bobby Wells	EW MAR11-SEP11	FIRE-Rescue Stipend	10/12/2011	150870	470.00
				Total 150870	470.00
Total Eric Bobby Wells					470.00
ESG Operations, Inc.	OCT11-ESG/1	BOCC-Monthly Road Operation	10/1/2011	150698	102,048.58
ESG Operations, Inc.	OCT11-ESG/2	BOCC-Monthly Solid Waste OPS	10/1/2011		8,436.58
ESG Operations, Inc.	OCT11-ESG/3	BOCC-Monthly Pretreat OPS	10/1/2011		7,952.58
ESG Operations, Inc.	OCT11-ESG/4	BOCC-Monthly Waste Water OPS	10/1/2011		19,867.42
				Total 150698	138,305.16
Total ESG Operations, Inc.					138,305.16
ESTES, MARY	OCT11-HA,CRAWFORD, D	OCT11 HUD Payment	10/4/2011	150728	475.00
				Total 150728	475.00
Total ESTES, MARY					475.00
FACC	SSI06839	CORT-Court, Jury Maint, Image Hosting FY11-12	10/5/2011	150771	13,770.88
				Total 150771	13,770.88
Total FACC					13,770.88
FELTGEN, JIM	JF APR11-SEP11	FIRE-Stipend	10/12/2011	150871	70.00
				Total 150871	70.00
Total FELTGEN, JIM					70.00
Flint Equipment Company	B54702	PUBW-RB 52 plybolts for Cutting edges	10/12/2011	150842	85.60
Flint Equipment Company	B54714	PUBW-RB 52 Cutting Edges	10/12/2011		570.00

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150842	655.60
Flint Equipment Company	B54545	PUBW-Filters for RB22	10/5/2011	150797	<u>212.51</u>
				Total 150797	212.51
Total Flint Equipment Company					868.11
FLORIDA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	081611	TOUR-FY 11-12 Membership	10/12/2011	150872	291.00
				Total 150872	291.00
Total FLORIDA ASSOCIATION OF CONVENTION & VISITORS BUREAUS					291.00
Florida Department of Environmental Protection	OCT 2011	MOSO-Mosquito Control Permit	10/11/2011	150827	500.00
				Total 150827	500.00
Total Florida Department of Environmental Protection					500.00
FLORIDA MUNICIPAL INSURANCE TRUST	OCT11 Ferrell	BOCC-Retiree Life Insurance Premium	10/5/2011	150772	4.73
				Total 150772	4.73
Total FLORIDA MUNICIPAL INSURANCE TRUST					4.73
FLORIDA U.C. FUND	14418412 (JUN11)	BOCC-Unemployment Tax Reimb Invoice	10/12/2011	150873	0.00
				Total 150873	0.00
FLORIDA U.C. FUND	9975147 JUN11	BOCC-Unemployment Tax Reimb Invoice	10/5/2011	150773	<u>5,649.84</u>
				Total 150773	5,649.84
Total FLORIDA U.C. FUND					5,649.84
GALE	17246950	LIBR-4 LP Books	9/30/2011	150700	<u>93.58</u>
				Total 150700	93.58
Total GALE					93.58

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
George T. Dunlap IV	OCT11-HA,ELKINS, J	OCT11 HUD Payment	10/4/2011	100411-15	<u>405.00</u>
				Total 100411-15	405.00
Total George T. Dunlap IV					405.00
Gloria Dowling	OCT11-UA,DOWLING, G	OCT11 HUD Payment	10/4/2011	150729	<u>38.00</u>
				Total 150729	38.00
Total Gloria Dowling					38.00
Golf Associates	245008	TOUR-Rack Cards-Sopchoppy	10/12/2011	150874	<u>1,115.00</u>
				Total 150874	1,115.00
Total Golf Associates					1,115.00
GRAINGER	9637719999	WAST-Circuit breakers	10/5/2011	150798	<u>171.72</u>
				Total 150798	171.72
Total GRAINGER					171.72
Gray Services I, Inc.	OCT11-HA,ASHER, S	OCT11 HUD Payment	10/4/2011	150730	599.00
Gray Services I, Inc.	OCT11-HA,DABNEY, B	OCT11 HUD Payment	10/4/2011		550.00
Gray Services I, Inc.	OCT11-HA,PAFFORD, L	OCT11 HUD Payment	10/4/2011		<u>779.00</u>
				Total 150730	1,928.00
Total Gray Services I, Inc.					1,928.00
GRAYBAR	956098607	WAST-Automatic timing and controls	10/5/2011	150799	<u>302.77</u>
				Total 150799	302.77
Total GRAYBAR					302.77
GREATAMERICA LEASING CORP.	11200547	PLAN-Ricoh Copier Lease, August	10/12/2011	150875	121.94
GREATAMERICA LEASING CORP.	11318390	PLAN-Ricoh Copier Lease	10/12/2011		<u>147.94</u>
				Total 150875	269.88
Total GREATAMERICA LEASING CORP.					269.88
Gulf Coast Lumber & Supply, Inc.	410893	PUBW-Grass seed for BoCC complex	10/5/2011	150800	<u>29.99</u>
				Total 150800	29.99

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	411067	PUBW-Running board RB52	10/12/2011	150843	<u>11.49</u>
				Total 150843	11.49
Total Gulf Coast Lumber & Supply, Inc.					41.48
GULF COAST SUPPLY & MFG., INC.	411378	WAST-General Lift Sta Repairs-Materials	10/12/2011	150844	<u>81.78</u>
				Total 150844	81.78
Total GULF COAST SUPPLY & MFG., INC.					81.78
GULF SPECIMEN MARINE LAB INC	46149	LIBR-Summer Program Field Trip	9/30/2011	150701	<u>280.00</u>
				Total 150701	280.00
Total GULF SPECIMEN MARINE LAB INC					280.00
Hal Council	OCT11-HA,BOURSAW, J	OCT11 HUD Payment	10/4/2011	100411-16	<u>495.00</u>
				Total 100411-16	495.00
Hal Council	OCT11-HA,DELANEY, A	OCT11 HUD Payment	10/4/2011	100411-17	<u>347.00</u>
				Total 100411-17	347.00
Hal Council	OCT11-HA,PUTNAL, R	OCT11 HUD Payment	10/4/2011	100411-18	<u>600.00</u>
				Total 100411-18	600.00
Hal Council	OCT11-HA,ROACH, C	OCT11 HUD Payment	10/4/2011	100411-19	<u>517.00</u>
				Total 100411-19	517.00
Hal Council	OCT11-HA,SPILLANE, J	OCT11 HUD Payment	10/4/2011	100411-20	<u>547.00</u>
				Total 100411-20	547.00
Hal Council	OCT11-HA,YEOMANS, J	OCT11 HUD Payment	10/4/2011	100411-21	<u>667.00</u>
				Total 100411-21	667.00
Total Hal Council					3,173.00
HARVEY, SHANNON	OCT11-UA,HARVEY, S	OCT11 HUD Payment	10/4/2011	150731	<u>74.00</u>
				Total 150731	74.00

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HARVEY, SHANNON					74.00
HD Supply Electrical, Ltd.	SE35342458.001	WAST-Circuit breakers (2) for L/S 4	10/5/2011	150801	<u>400.00</u>
					Total 150801 400.00
Total HD Supply Electrical, Ltd.					400.00
Highwoods LLC dba Bridlewood Apartments	OCT11-HA,JONES, D	OCT11 HUD Payment	10/4/2011	150732	806.00
Highwoods LLC dba Bridlewood Apartments	OCT11-HA,PAGEL, J	OCT11 HUD Payment	10/4/2011		587.00
					Total 150732 1,393.00
Total Highwoods LLC dba Bridlewood Apartments					1,393.00
HINES, SHANEQUA	OCT11-UA,HINES, S	OCT11 HUD Payment	10/4/2011	150733	<u>72.00</u>
					Total 150733 72.00
Total HINES, SHANEQUA					72.00
HOBBS, DANNY	DH APR11-SEP11	FIRE-Stipend	10/12/2011	150876	<u>40.00</u>
					Total 150876 40.00
Total HOBBS, DANNY					40.00
HOLLEY INC.	514143-001	PUBW-Filters for Gas pumps	10/5/2011	150802	<u>82.44</u>
					Total 150802 82.44
HOLLEY INC.	514285-001	PUBW-Color cut for checking water in fuel	10/12/2011	150845	18.10
					Total 150845 18.10
Total HOLLEY INC.					100.54
Home Comfort Industries	298373	FACI-A/C-Trice Lane, Building, Library	10/12/2011	150877	<u>595.00</u>
					Total 150877 595.00
Total Home Comfort Industries					595.00
HUTCHINSON, ASHLEY	OCT11-UA,HUTCHINSON,	OCT11 HUD Payment	10/4/2011	150734	<u>74.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150734	74.00
Total HUTCHINSON, ASHLEY					74.00
Ingram Signalization, Inc.	1062-0004	PUBW-Install F loops on 319	10/5/2011	150803	4,120.00
Ingram Signalization, Inc.	1062-003	PUBW-Install F loop on Walmart light	10/5/2011		2,360.00
Ingram Signalization, Inc.	1162-002	PUBW-Service call to US 319 @ Courthouse	10/5/2011		120.00
Total					6,600.00
Total Ingram Signalization, Inc.					6,600.00
Intedata Systems Inc.	7158	PUBW-Soft water software maintenance	10/12/2011	150846	60.00
Total					60.00
Total Intedata Systems Inc.					60.00
Investors Realty of Tallahassee, Inc.	OCT11-HA,ARNETT, S	OCT11 HUD Payment	10/4/2011	100411-22	437.00
Total					437.00
Investors Realty of Tallahassee, Inc.	OCT11-HA,BROW, R	OCT11 HUD Payment	10/4/2011	100411-23	550.00
Total					550.00
Total Investors Realty of Tallahassee, Inc.					987.00
Jack Neece, Jr.	OCT11-HA,ALTMAN, T	OCT11 HUD Payment	10/4/2011	100411-24	663.00
Total					663.00
Total Jack Neece, Jr.					663.00
Jacksonville Emergency Consultants	5503281	WCSO-Local-Deanda, Nathan	10/12/2011	150831	600.00
Total					600.00
Total Jacksonville Emergency Consultants					600.00
James A. Pafford, Jr.	OCT11-HA,THOMPSON, B	OCT11 HUD Payment	10/4/2011	100411-25	833.00
Total					833.00
Total James A. Pafford, Jr.					833.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
James Burge	OCT11-HA,GAVIN, A	OCT11 HUD Payment	10/4/2011	150735	<u>304.00</u>
				Total 150735	304.00
Total James Burge					304.00
James Dannely	JD 09/2011	EXTS-County Travel	10/7/2011	150825	<u>20.54</u>
				Total 150825	20.54
Total James Dannely					20.54
James T. Ward	OCT11-HA,KNIGHT, M	OCT11 HUD Payment	10/4/2011	100411-26	<u>542.00</u>
				Total 100411-26	542.00
Total James T. Ward					542.00
Jamie Yeomans	OCT11-UA,YEOMANS, J	OCT11 HUD Payment	10/4/2011	150736	<u>109.00</u>
				Total 150736	109.00
Total Jamie Yeomans					109.00
Janice Timmons	428737	WPRD-Refund Tackle Football, Nicolas Timmons	10/12/2011	150878	<u>63.00</u>
				Total 150878	63.00
Total Janice Timmons					63.00
Jody Farmer	428791	WPRD-Refund Tackle Football, Camden Farmer	10/12/2011	150879	<u>63.00</u>
				Total 150879	63.00
Total Jody Farmer					63.00
John R. Crews	OCT11-HA,HALL, W	OCT11 HUD Payment	10/4/2011	100411-27	<u>457.00</u>
				Total 100411-27	457.00
Total John R. Crews					457.00
Jones, Edmunds & Associates, Inc.	0227263	WAST-WWTP Monitoring Task Order No. 9	10/12/2011	150847	4,179.21
Jones, Edmunds & Associates, Inc.	0227264	PUBW-Lower Bridge Monitoring Task Order No. 12	10/12/2011		10,751.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jones, Edmunds & Associates, Inc.	0227265	PUBW-Medart Compliance Monitoring T/O No. 13	10/12/2011		4,545.19
				Total 150847	19,476.35
Total Jones, Edmunds & Associates, Inc.					19,476.35
Joseph C. Norton	OCT11-HA,ROBINSON, A	OCT11 HUD Payment	10/4/2011	100411-28	400.00
				Total 100411-28	400.00
Total Joseph C. Norton					400.00
Judy M. Langston	OCT11-HA,LANGSTON, H	OCT11 HUD Payment	10/4/2011	100411-29	352.00
				Total 100411-29	352.00
Total Judy M. Langston					352.00
Karla Wood	OCT11-UA,WOOD, K	OCT11 HUD Payment	10/4/2011	150737	132.00
				Total 150737	132.00
Total Karla Wood					132.00
Katrena Bell	OCT11-UA,BELL, K	OCT11 HUD Payment	10/4/2011	150738	32.00
				Total 150738	32.00
Total Katrena Bell					32.00
Ketchum, Wood & Burgert	00000710 AUG11	BOCC-Medical Examiner	10/12/2011	150913	5,025.87
Ketchum, Wood & Burgert	00000710 JUL11	BOCC-Medical Examiner	10/12/2011		5,842.00
				Total 150913	10,867.87
Ketchum, Wood & Burgert	10509866914/1	WCSO-Local-Addison Sharpe	10/12/2011	150832	94.00
Ketchum, Wood & Burgert	10509866914/2	WCSO-Local-Addison Sharpe	10/12/2011		104.00
Ketchum, Wood & Burgert	10509866914/3	WCSO-Local-Addison Sharpe	10/12/2011		81.00
				Total 150832	279.00
Total Ketchum, Wood & Burgert					11,146.87
Kim Roddenberry	428776-RR	WPRD-Refund Tackle Football, Robert Roddenberry	10/12/2011	150880	10.00
				Total 150880	10.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Kim Roddenberry					10.00
Kimball Midwest	2119071	WAST-shop supplies for Water dept	10/5/2011	150804	<u>530.85</u>
					Total 150804
					530.85
Total Kimball Midwest					530.85
Kimley-Horn and Associates, Inc.	4575294	OMBU-Phase III/Proj Mgt, Civil Design	10/5/2011	150776	16,205.00
Kimley-Horn and Associates, Inc.	4575295	PLAN-Bike/Ped Facilites, Task 2, 3, 4	10/5/2011		<u>3,750.00</u>
					Total 150776
					19,955.00
Total Kimley-Horn and Associates, Inc.					19,955.00
King E. Thomas	OCT11-HA,HARVEY, C	OCT11 HUD Payment	10/4/2011	100411-30	<u>478.00</u>
					Total 100411-30
					478.00
Total King E. Thomas					478.00
Lacrisha Wells	LW MAR11-SEP11	FIRE-Rescue Stipend	10/12/2011	150881	<u>80.00</u>
					Total 150881
					80.00
Total Lacrisha Wells					80.00
Landon Davis	100811 125610	WPRD-Officials	10/5/2011	150777	968.00
Landon Davis	101511 125551	WPRD-Officials	10/5/2011		968.00
Landon Davis	102211 125611	WPRD-Officials	10/5/2011		<u>968.00</u>
					Total 150777
					2,904.00
Total Landon Davis					2,904.00
Lashana Harris	OCT11-UA,HARRIS, L	OCT11 HUD Payment	10/4/2011	150739	<u>116.00</u>
					Total 150739
					116.00
Total Lashana Harris					116.00
Leon County Solid Waste	451	PUBW-C-1 Disposal 435.10 Tons @ 41.00 per Ton	10/12/2011	150848	17,839.10
					Total 150848
					17,839.10
Total Leon County Solid Waste					17,839.10
LEWIS, JERRY	OCT11-UA,LEWIS, J	OCT11 HUD Payment	10/4/2011	150740	<u>22.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150740	22.00
Total LEWIS, JERRY					22.00
Lori C. Farkas	OCT11-HA,CHRISTMAS,	OCT11 HUD Payment	10/4/2011	100411-31	497.00
				Total 100411-31	497.00
Lori C. Farkas	OCT11-HA,MANNING, J	OCT11 HUD Payment	10/4/2011	100411-32	529.00
				Total 100411-32	529.00
Lori C. Farkas	OCT11-HA,RODEHEAVER,	OCT11 HUD Payment	10/4/2011	100411-33	482.00
				Total 100411-33	482.00
Total Lori C. Farkas					1,508.00
Lorraine James	OCT11-HA,STULL, M	OCT11 HUD Payment	10/4/2011	100411-34	744.00
				Total 100411-34	744.00
Total Lorraine James					744.00
Louise Prance	OCT11-HA,ROSIER, V	OCT11 HUD Payment	10/4/2011	100411-35	614.00
				Total 100411-35	614.00
Total Louise Prance					614.00
M & L PLUMBING	110064	FACI-Animal Shelter, Broken water line repaired	10/12/2011	150882	119.00
				Total 150882	119.00
Total M & L PLUMBING					119.00
MANSFIELD OIL COMPANY	640050	PUBW-Diesel Fuel	10/12/2011	150849	8,946.43
MANSFIELD OIL COMPANY	640054	PUBW-Gasoline	10/12/2011		17,647.84
				Total 150849	26,594.27
Total MANSFIELD OIL COMPANY					26,594.27
Margaret Pelt	OCT11-HA,MORRIS, M	OCT11 HUD Payment	10/4/2011	100411-36	461.00
				Total 100411-36	461.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Margaret Pelt					461.00
Mark A. Prance	OCT11-HA,McCULLAR, T	OCT11 HUD Payment	10/4/2011	100411-37	<u>368.00</u>
				Total 100411-37	368.00
Total Mark A. Prance					368.00
MARPAN RECYCLING	20110921-0768-01043C	PUBW-Raw Material Recycling 234.92 net tons	10/5/2011	150805	8,255.20
				Total 150805	8,255.20
MARPAN RECYCLING	20111003-0775-01039C	PUBW-Raw Material Recycling	10/12/2011	150850	<u>3,386.60</u>
				Total 150850	3,386.60
Total MARPAN RECYCLING					11,641.80
Marpan Supply Co, Inc.	1181699	PUBW-Compactor Rental at Landfill	10/5/2011	150806	<u>600.00</u>
				Total 150806	600.00
Total Marpan Supply Co, Inc.					600.00
Matthew J. Raitz	OCT11-HA,THOMAS, P	OCT11 HUD Payment	10/4/2011	100411-38	<u>552.00</u>
				Total 100411-38	552.00
Total Matthew J. Raitz					552.00
Maureen Honan	429172	WPRD-Refund tackle football-Jacob	10/5/2011	150778	<u>85.00</u>
				Total 150778	85.00
Total Maureen Honan					85.00
Melissa Crum	OCT11-UA,CRUM, M	OCT11 HUD Payment	10/4/2011	150741	<u>111.00</u>
				Total 150741	111.00
Total Melissa Crum					111.00
Melody Lance Development Group, LLC	OCT11-HA,BELL, K	OCT11 HUD Payment	10/4/2011	100411-39	<u>825.00</u>
				Total 100411-39	825.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Melody Lance Development Group, LLC					825.00
Meridian Community Services Group, Inc.	8 - Sec 8	HOUS-Mgt services for Section 8, 9/11	10/5/2011	150779	5,470.00
Meridian Community Services Group, Inc.	8 - Ship	HOUS-SHIP Administration, 9/11	10/5/2011		2,916.67
				Total 150779	8,386.67
Total Meridian Community Services Group, Inc.					8,386.67
Meridian Management & Realty, Inc.	OCT11-HA,ADAMS, J	OCT11 HUD Payment	10/4/2011	100411-40	631.00
				Total 100411-40	631.00
Total Meridian Management & Realty, Inc.					631.00
Michael Dickson	OCT11-HA,TRICE, M	OCT11 HUD Payment	10/4/2011	100411-41	657.00
				Total 100411-41	657.00
Total Michael Dickson					657.00
Michael Schatzman	OCT11-HA,LEWIS, J	OCT11 HUD Payment	10/4/2011	100411-42	325.00
				Total 100411-42	325.00
Total Michael Schatzman					325.00
MICHELLE CRAMER	OCT11-UA,CRAMER, M	OCT11 HUD Payment	10/4/2011	150742	181.00
				Total 150742	181.00
Total MICHELLE CRAMER					181.00
MILDRED WIGGINS	OCT11-UA,WIGGINS, M	OCT11 HUD Payment	10/4/2011	150743	129.00
				Total 150743	129.00
Total MILDRED WIGGINS					129.00
Mispel, Robin	OCT11-UA,MISPEL, R	OCT11 HUD Payment	10/4/2011	150744	65.00
				Total 150744	65.00
Total Mispel, Robin					65.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Municipal Code Corporation	00208176	BOCC-Supplement pages	10/12/2011	150914	<u>4,208.14</u>
				Total 150914	4,208.14
Total Municipal Code Corporation					4,208.14
MusicMasters	340946	CORT-Install choir mic, foil shield, clearing & labor	10/5/2011	150780	1,620.00
MusicMasters	340949	CORT-Install CCD camera w/Lens, mount, clearing, boundry mic	10/5/2011		2,389.24
				Total 150780	4,009.24
Total MusicMasters					4,009.24
N.G. Wade Investment Co	OCT11-HA,DAVIS, C	OCT11 HUD Payment	10/4/2011	150745	<u>416.00</u>
				Total 150745	416.00
Total N.G. Wade Investment Co					416.00
Nabors, Giblin & Nickerson PA	OCT11-NGN	BOCC-Monthly Legal Svcs	10/12/2011	150908	<u>9,583.33</u>
				Total 150908	9,583.33
Total Nabors, Giblin & Nickerson PA					9,583.33
Nationwide Retirement Solutions	PWE 09/30/2011	PAY1-PR Deduct PWE 09/30/2011	9/30/2011	150689	<u>1,070.00</u>
				Total 150689	1,070.00
Total Nationwide Retirement Solutions					1,070.00
Neece Tire & Auto Service Inc	112874	PUBW-GT2 Tires	10/5/2011	150807	167.00
Neece Tire & Auto Service Inc	112937	PUBW-Tires for T9-Mower	10/5/2011		1,537.80
Neece Tire & Auto Service Inc	113441	PUBW-Tires for SW6	10/5/2011		<u>543.08</u>
				Total 150807	2,247.88
Total Neece Tire & Auto Service Inc					2,247.88
Nelson Landing Corporation	OCT11-HA,BRYANT, J	OCT11 HUD Payment	10/4/2011	100411-43	<u>535.00</u>
				Total 100411-43	535.00
Total Nelson Landing Corporation					535.00
Nicholas Leone	OCT11-HA,ROSIER, K	OCT11 HUD Payment	10/4/2011	150746	<u>822.00</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 150746	822.00	
Total Nicholas Leone					822.00	
Office Business Systems	026804	HOUS-Copier 5/10 to 6/10	10/12/2011	150883	71.88	
Office Business Systems	027480	HOUS-Copier, 7/10 to 8/10	10/12/2011		69.88	
Office Business Systems	027788	HOUS-Copier, 8/10 to 9/10	10/12/2011		60.18	
Office Business Systems	028050	PLAN-Ricoh Copier	10/12/2011		95.55	
Office Business Systems	028126	HOUS-Copier, 9/10 to 10/10	10/12/2011		79.25	
Office Business Systems	028148	BOCC-Monthly Invoice for Copies	10/12/2011		668.34	
Office Business Systems	TA1513 SEP11	HOUS-Copier late charges	10/12/2011		<u>6.92</u>	
				Total 150883	1,052.00	
Total Office Business Systems					1,052.00	
Office Depot	Cincinnati	576624572001	PROB-Office Supplies	10/5/2011	150781	<u>435.24</u>
				Total 150781	435.24	
Office Depot	Cincinnati	580003020001	BOCC-Office supplies	10/12/2011	150884	<u>120.23</u>
				Total 150884	120.23	
Total Office Depot Cincinnati					555.47	
Pamela B. Portwood	TDC-42	TOUR-Director Services, September 2011	10/12/2011	150885	2,437.91	
				Total 150885	2,437.91	
Total Pamela B. Portwood					2,437.91	
Panacea Area Water System	0151-00 SEP11	BOCC-Welcome Center	10/12/2011	150886	59.67	
Panacea Area Water System	0158-00 SEP11	VFD1-Panacea VFD	10/12/2011		78.72	
Panacea Area Water System	0695-00 SEP11	BOCC-5 Crum Drive	10/12/2011		<u>48.11</u>	
				Total 150886	186.50	
Panacea Area Water System	0713-00 SEP11	WAST-24 Walker Street	10/5/2011	150808	25.00	
Panacea Area Water System	0820-00 SEP11	WAST-33 Snails Pace Lane	10/5/2011		25.00	
Panacea Area Water System	0821-00 SEP11	WAST-152 Turtle Creek Lane	10/5/2011		<u>25.00</u>	
				Total 150808	75.00	
Panacea Area Water System	0846-00 SEP11	VFD1-Ochlockonee Bay VFD	10/12/2011	150886	<u>119.34</u>	
				Total 150886	119.34	
Panacea Area Water System	2868-00 SEP11	WAST-23 Hidden Pond Lane	10/5/2011	150808	25.00	
Panacea Area Water System	2902-00 SEP11	WAST-36 Striffler Street	10/5/2011		<u>25.00</u>	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150808	50.00
Panacea Area Water System	SEP11	WAST-SEP 2011 S/C-874 pcs	10/12/2011	150855	<u>2,403.50</u>
				Total 150855	2,403.50
Total Panacea Area Water System					2,834.34
Panhandle Library Access Network	4060	LIBR-Inter Library Loan Payment	10/12/2011	150887	<u>34.02</u>
				Total 150887	34.02
Total Panhandle Library Access Network					34.02
Paraclete Press, Inc.	475321	LIBR-2 DVDs	10/12/2011	150888	<u>44.98</u>
				Total 150888	44.98
Total Paraclete Press, Inc.					44.98
PAT KOSSMAN	PK APR11-SEP11	FIRE-Stipend	10/12/2011	150889	<u>230.00</u>
				Total 150889	230.00
Total PAT KOSSMAN					230.00
Paul's Pest Control	817106	VFD1-2 Oak Street	10/12/2011	150890	<u>150.00</u>
				Total 150890	150.00
Total Paul's Pest Control					150.00
Pitney Bowes Global Financial Services, LLC	9989261-SP11	BOCC-Lease payment	10/12/2011	150915	<u>382.77</u>
				Total 150915	382.77
Total Pitney Bowes Global Financial Services, LLC					382.77
POLICY MANAGERS	007509623 11-12	PUBW-Prem pmt for Guel Storage Tanks Liab Ins.	10/5/2011	150809	<u>980.59</u>
				Total 150809	980.59
Total POLICY MANAGERS					980.59

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Preble-Rish, Inc.	79781	PUBW-Resurfacing New Light Church Rd SCOP	10/12/2011	150851	6,708.24
				Total 150851	6,708.24
Total Preble-Rish, Inc.					6,708.24
Premier Property Management	OCT11-HA,BRADHAM, T	OCT11 HUD Payment	10/4/2011	100411-44	850.00
				Total 100411-44	850.00
Premier Property Management	OCT11-HA,ROSIER, S	OCT11 HUD Payment	10/4/2011	100411-45	582.00
				Total 100411-45	582.00
Total Premier Property Management					1,432.00
PRINT SOURCE UNLIMITED	6155	WPRD-Equipment,Bantam Football Jersey	10/12/2011	150891	2,376.00
PRINT SOURCE UNLIMITED	6156	WPRD-Equipment, Pee Wee Football Jersey	10/12/2011		3,828.00
PRINT SOURCE UNLIMITED	6157	WPRD-Equipment	10/12/2011		968.00
PRINT SOURCE UNLIMITED	6158	WPRD-Equipment	10/12/2011		713.70
PRINT SOURCE UNLIMITED	6159	WPRD-Equipment	10/12/2011		450.18
PRINT SOURCE UNLIMITED	6175	WPRD-Equipment	10/12/2011		433.49
				Total 150891	8,769.37
Total PRINT SOURCE UNLIMITED					8,769.37
Pro-Tech Monitoring, Inc.	R-5493	PROB-SEP11 Active MTD Monitoring	10/12/2011	150892	722.54
				Total 150892	722.54
Total Pro-Tech Monitoring, Inc.					722.54
Progress Energy	01297 36278 OCT11	VFD1-3083 Shadeville Rd	10/12/2011	150893	42.77
				Total 150893	42.77
Progress Energy	06684 30171 OCT11	WAST-410 Wakulla Arran Road Lift Station	10/12/2011	150853	54.11
				Total 150853	54.11
Progress Energy	10103 29022 SEP11	WAST-152 Turtle Creek Lane	10/5/2011	150810	14.80
				Total 150810	14.80
Progress Energy	12569 10265 OCT11	LIBR-4330 Crawfordville Hwy	10/12/2011	150893	1,384.72

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150893	1,384.72
Progress Energy	20119 99118 OCT11	WAST-60 Conifer Court Lift Station	10/12/2011	150853	<u>17.72</u>
				Total 150853	17.72
Progress Energy	20322 59566 OCT11	AMBU-Trice Lane, Office	10/12/2011	150893	<u>208.74</u>
				Total 150893	208.74
Progress Energy	23195 93221 OCT11	WAST-1 Redfish Lane Lift Station	10/12/2011	150853	<u>14.02</u>
				Total 150853	14.02
Progress Energy	25553 96008 SEP11	BOCC-464 Coastal Highway	10/12/2011	150893	<u>26.47</u>
				Total 150893	26.47
Progress Energy	25643 51222 OCT11	WAST-36 Striffler Street Lift Station	10/12/2011	150853	20.87
Progress Energy	30685 47092 Final	PUBW-2234 Lawhon Mill Rd. Final Bill	10/12/2011		13.53
Progress Energy	30685 47092 OCT11	PUBW-2234 Lawhon Mill Road	10/12/2011		12.34
Progress Energy	31400 89400 OCT11	PUBW-340 Trice Lane	10/12/2011		<u>1,116.67</u>
				Total 150853	1,163.41
Progress Energy	31639 95063 SEP11	BOCC-3056 Crawfordville Hwy, Pole	10/12/2011	150893	<u>9.62</u>
				Total 150893	9.62
Progress Energy	31709 07546 SEP11	PUBW-3046 Crawfordville Highway	10/5/2011	150810	<u>73.54</u>
				Total 150810	73.54
Progress Energy	34983 45139 OCT11	WAST-30 Jasper Thomas Road Lift Station	10/12/2011	150853	14.13
				Total 150853	14.13
Progress Energy	39706 72071 AUG11	HOUS-15 Crescent Way-Suite B	10/12/2011	150893	<u>100.15</u>
				Total 150893	100.15
Progress Energy	48599 74373 OCT11	WAST-216 Otter Lake Road Lift Station	10/12/2011	150853	57.04
Progress Energy	49435 04483 OCT11	WAST-58 Ruby Lane	10/12/2011		<u>127.83</u>
				Total 150853	184.87
Progress Energy	51164 12479 AUG11	HOUS-15 Crescent Way-Suite C	10/12/2011	150893	<u>90.16</u>
				Total 150893	90.16

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	51369 89382 OCT11	WAST-4707 Crawfordville Hwy Lift Station	10/12/2011	150853	21.66
Progress Energy	52922 30431 SEP11	WAST-28 Love Street Lift Station	10/12/2011		<u>70.74</u>
				Total 150853	92.40
Progress Energy	54460 10381 SEP11	PUBW-3086 Crawfordville Highway	10/5/2011	150810	<u>16.94</u>
				Total 150810	16.94
Progress Energy	60205 94269 OCT11	PUBW-Rehwinkel & Tafflinger Street Light	10/12/2011	150853	16.79
Progress Energy	61384 47360 OCT11	WAST-1060 Buckhorn Plaza Lift Station	10/12/2011		18.63
Progress Energy	64011 08812 OCT11	WAST-18 Walker Street Lift Station	10/12/2011		<u>761.94</u>
				Total 150853	797.36
Progress Energy	64078 77281 SEP11	PUBW-100 Rock Landing Road	10/5/2011	150810	22.40
Progress Energy	64337 99089 SEP11	PUBW-47 Coastal Highway	10/5/2011		48.66
Progress Energy	64394 15475 SEP11	WAST-13 Tide Creek Drive	10/5/2011		11.89
Progress Energy	64528 08405 SEP11	WAST-548 Mashers Sands Road	10/5/2011		<u>84.54</u>
				Total 150810	167.49
Progress Energy	65901 04337 SEP11	VFD1-Ochlockonee Bay VFD	10/5/2011	150782	<u>84.20</u>
				Total 150782	84.20
Progress Energy	65944 24634 OCT11	WAST-2792 Surf Road	10/12/2011	150853	78.71
Progress Energy	66052 25381 OCT11	WAST-2484 Surf Road	10/12/2011		424.15
Progress Energy	72194 98457 OCT11	PUBW-Caution Light at SR 267	10/12/2011		15.62
Progress Energy	74718 47110 OCT11	PUBW-Traffic Light at 4341 Bloxham Cutoff Road	10/12/2011		22.17
				Total 150853	540.65
Progress Energy	78305 92032 SEP11	WAST-20 Knotty Pine Street	10/5/2011	150810	<u>12.23</u>
				Total 150810	12.23
Progress Energy	83244 16148 OCT11	WAST-533 Emmett Whaley Road Lift Station	10/12/2011	150853	93.30
Progress Energy	85453 55000 OCT11	WAST-57 Sopchoppy Hwy Lift Station	10/12/2011		<u>860.62</u>
				Total 150853	953.92
Progress Energy	91450 45280 OCT11	VFD1-3083 Shadeville Rd	10/12/2011	150893	<u>70.95</u>
				Total 150893	70.95
Progress Energy	99946 20146 SEP11	WAST-33 Snails Pace Lane	10/5/2011	150810	<u>15.82</u>
				Total 150810	15.82

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Progress Energy					6,151.19
Public Risk Insurance Agency	20898	FIRE-Add Foam Truck VFIS-CM-1055762-03	10/6/2011	150821	348.44
				Total 150821	348.44
Total Public Risk Insurance Agency					348.44
Quest Diagnostics	9139985796	WCSO-Local	10/12/2011	150833	274.09
				Total 150833	274.09
Total Quest Diagnostics					274.09
Quin Chadwick	6PE (081511)	WCSO-Medical Svcs	10/12/2011	150834	600.00
				Total 150834	600.00
Total Quin Chadwick					600.00
Rebecca Putnal	OCT11-UA,PUTNAL, R	OCT11 HUD Payment	10/4/2011	150747	109.00
				Total 150747	109.00
Total Rebecca Putnal					109.00
Recorded Books LLC	74383910	LIBR-5 Audio Books	10/12/2011	150894	407.80
				Total 150894	407.80
Total Recorded Books LLC					407.80
Redwire	13868	CORT-2 Electronic Crash Bars, 2 Mag Locks	10/12/2011	150895	1,625.00
				Total 150895	1,625.00
Total Redwire					1,625.00
Rescue System Unlimited, LLC	11131	FIRE-Service set of tools	10/12/2011	150896	2,380.00
				Total 150896	2,380.00
Total Rescue System Unlimited, LLC					2,380.00
ROBINSON, ALFREDDIE	OCT11-UA,ROBINSON, A	OCT11 HUD Payment	10/4/2011	150748	112.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150748	112.00
Total ROBINSON, ALFREDDIE					112.00
Ruby Allen	OCT11-HA,ASH, E	OCT11 HUD Payment	10/4/2011	150749	450.00
Ruby Allen	OCT11-HA,GODBOLT, A	OCT11 HUD Payment	10/4/2011		343.00
Ruby Allen	OCT11-HA,THOMAS, V	OCT11 HUD Payment	10/4/2011		400.00
Ruby Allen	OCT11-HA,WIGGINS, M	OCT11 HUD Payment	10/4/2011		<u>275.00</u>
				Total 150749	1,468.00
Total Ruby Allen					1,468.00
Sandra Thomas	OCT11-HA,DONALDSON,	OCT11 HUD Payment	10/4/2011	100411-46	<u>510.00</u>
				Total 100411-46	510.00
Total Sandra Thomas					510.00
Sharon Stephens	OCT11-HA,DOWLING, G	OCT11 HUD Payment	10/4/2011	100411-47	<u>600.00</u>
				Total 100411-47	600.00
Total Sharon Stephens					600.00
Shelley Swenson	SS 09/11-12/11	EXTS-Travel to Gainesville to Interview CED Candidates	10/7/2011	150824	270.57
Shelley Swenson	SS 09/13-22/11	EXTS-County Travel	10/7/2011		<u>139.86</u>
				Total 150824	410.43
Total Shelley Swenson					410.43
Shereka Clements	OCT11-HA,CALL, S	OCT11 HUD Payment	10/4/2011	100411-48	<u>817.00</u>
				Total 100411-48	817.00
Shereka Clements	OCT11-HA,COLLINS, D	OCT11 HUD Payment	10/4/2011	100411-49	<u>850.00</u>
				Total 100411-49	850.00
Shereka Clements	OCT11-HA,HUEWITT-WIL	OCT11 HUD Payment	10/4/2011	100411-50	<u>925.00</u>
				Total 100411-50	925.00
Total Shereka Clements					2,592.00
Sherif Iskander	OCT11-HA,GALLOWAY, S	OCT11 HUD Payment	10/4/2011	100411-51	<u>443.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 100411-51	443.00
Total Sherif Iskander					443.00
Sherri Kraeft	SK 08/11-25/11	EXTS-County Travel	10/7/2011	150823	177.60
Sherri Kraeft	SK 09/13-30/11	EXTS-County Travel	10/7/2011		<u>159.84</u>
				Total 150823	337.44
Total Sherri Kraeft					337.44
Sherry Farmer	OCT11-HA,LINDSEY, P	OCT11 HUD Payment	10/4/2011	100411-52	<u>294.00</u>
				Total 100411-52	294.00
Total Sherry Farmer					294.00
SONITROL	166173	BOCC-Panacea Welcome Center 1493 Hwy 98	10/12/2011	150897	861.96
SONITROL	166178	BOCC-Property Appraiser's Office	10/12/2011		2,923.92
SONITROL	166201	BOCC-196 Ochlockonee St., Access Control & Intrusion Svcs	10/12/2011		70.00
				Total 150897	3,855.88
Total SONITROL					3,855.88
Southern Construction Co., LLC	OCT11-HA,ALLEN, J	OCT11 HUD Payment	10/4/2011	150750	<u>850.00</u>
				Total 150750	850.00
Total Southern Construction Co., LLC					850.00
SPRINT / NEXTEL	370778255 SEP11	HOUS-Long Distance Svc, July & August	10/12/2011	150898	<u>146.29</u>
				Total 150898	146.29
SPRINT / NEXTEL	508645607-020	FIRE-EDIC Communications	10/5/2011	150784	<u>256.08</u>
				Total 150784	256.08
SPRINT / NEXTEL	846529088-087	BOCC-Air Card	10/12/2011	150898	<u>64.40</u>
				Total 150898	64.40
Total SPRINT / NEXTEL					466.77
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE 09/25/2011	PAY1-Payroll PWE 09/25/2011	9/30/2011	150690	<u>417.29</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150690	417.29
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					417.29
Stacy C. Cody	OCT11-UA,CODY, S	OCT11 HUD Payment	10/4/2011	150751	<u>34.00</u>
				Total 150751	34.00
Total Stacy C. Cody					34.00
STAINS, SARAH	OCT11-UA,STAINS, S	OCT11 HUD Payment	10/4/2011	150752	<u>98.00</u>
				Total 150752	98.00
Total STAINS, SARAH					98.00
Standard Insurance Company	00 145652 OCT2011	BOCC-Life Ins Prem BoCC Provided Portion	10/3/2011	150707	404.06
				Total 150707	404.06
Standard Insurance Company	OCT2011 SIC	BOCC-Dental Ins Prem BoCC Portion	10/3/2011	150708	<u>1,258.48</u>
				Total 150708	1,258.48
Standard Insurance Company	OCT2011 SIC/2	BOCC-Life Ins Prem BoCC Employer P/R Deducts	10/3/2011	150709	159.10
				Total 150709	159.10
Total Standard Insurance Company					1,821.64
Stephanie Watson	429112	WPRD-Refund Tackle Football, Garrett Watson	10/12/2011	150899	63.00
				Total 150899	63.00
Total Stephanie Watson					63.00
STERICYCLE, INC.	1002845837	AMBU-Hazardous waste disposal	10/12/2011	150900	<u>269.99</u>
				Total 150900	269.99
Total STERICYCLE, INC.					269.99
Steven P. Glazer, Broker	OCT11-HA,BELL, F	OCT11 HUD Payment	10/4/2011	100411-53	<u>546.00</u>

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 100411-53	546.00
Steven P. Glazer, Broker	OCT11-HA,CODY, S	OCT11 HUD Payment	10/4/2011	100411-54	<u>750.00</u>
				Total 100411-54	750.00
Steven P. Glazer, Broker	OCT11-HA,GODBOLT, L	OCT11 HUD Payment	10/4/2011	100411-55	<u>472.00</u>
				Total 100411-55	472.00
Steven P. Glazer, Broker	OCT11-HA,LINN, J	OCT11 HUD Payment	10/4/2011	100411-56	<u>515.00</u>
				Total 100411-56	515.00
Steven P. Glazer, Broker	OCT11-HA,MARTIN, D	OCT11 HUD Payment	10/4/2011	100411-57	<u>925.00</u>
				Total 100411-57	925.00
Steven P. Glazer, Broker	OCT11-HA,NELSON, P	OCT11 HUD Payment	10/4/2011	100411-58	<u>799.00</u>
				Total 100411-58	799.00
Total Steven P. Glazer, Broker					4,007.00
Stratford Landing, LLC	OCT11-HA,CRUMP, T	OCT11 HUD Payment	10/4/2011	100411-59	<u>411.00</u>
				Total 100411-59	411.00
Stratford Landing, LLC	OCT11-HA,GRIFFIN, N	OCT11 HUD Payment	10/4/2011	100411-60	<u>205.00</u>
				Total 100411-60	205.00
Total Stratford Landing, LLC					616.00
Susan Council	OCT11-HA,HARRELL, W	OCT11 HUD Payment	10/4/2011	100411-61	<u>294.00</u>
				Total 100411-61	294.00
Total Susan Council					294.00
Susan Flournoy	OCT11-HA,BRYANT, K	OCT11 HUD Payment	10/4/2011	100411-62	<u>463.00</u>
				Total 100411-62	463.00
Susan Flournoy	OCT11-HA,KILPATRICK	OCT11 HUD Payment	10/4/2011	100411-63	<u>564.00</u>
				Total 100411-63	564.00
Susan Flournoy	OCT11-HA,MILLS, R	OCT11 HUD Payment	10/4/2011	100411-64	<u>514.00</u>

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 100411-64	514.00
Susan Flournoy	OCT11-HA,ROBINSON, T	OCT11 HUD Payment	10/4/2011	100411-65	<u>600.00</u>
				Total 100411-65	600.00
Total Susan Flournoy					2,141.00
Susie Vuoso	OCT11-UA,VUOSO, S	OCT11 HUD Payment	10/4/2011	150753	<u>25.00</u>
				Total 150753	25.00
Total Susie Vuoso					25.00
TAC PROPERTIES, INC.	OCT11-HA,TYLER, S	OCT11 HUD Payment	10/4/2011	150754	<u>800.00</u>
				Total 150754	800.00
Total TAC PROPERTIES, INC.					800.00
Tallahassee Augustine Club, LLC	OCT11-HA,ANDERSON, C	OCT11 HUD Payment	10/4/2011	100411-66	<u>574.00</u>
				Total 100411-66	574.00
Total Tallahassee Augustine Club, LLC					574.00
TALLAHASSEE DEMOCRAT	377853	BOCC-Legal Ads/Employment	10/12/2011	150916	<u>1,930.57</u>
				Total 150916	1,930.57
Total TALLAHASSEE DEMOCRAT					1,930.57
TALLAHASSEE FORD LINCOLN MERCURY	104908F	PUBW-Repairs R4	10/5/2011	150811	<u>68.50</u>
				Total 150811	68.50
Total TALLAHASSEE FORD LINCOLN MERCURY					68.50
TALLAHASSEE HOUSING AUTHORITY	OCT11-HA,DAVIS, M	OCT11 HUD Payment	10/4/2011	100411-67	<u>610.28</u>
				Total 100411-67	610.28
TALLAHASSEE HOUSING AUTHORITY	OCT11-HA,WALKER, S	OCT11 HUD Payment	10/4/2011	100411-68	<u>1,009.28</u>
				Total 100411-68	1,009.28

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total TALLAHASSEE HOUSING AUTHORITY					1,619.56
Tallahassee Orthopedic Clinic III	17939561-201	WCSO-Local	10/12/2011	150835	2,446.00
Tallahassee Orthopedic Clinic III	17981831-1	WCSO-Local	10/12/2011		388.00
Tallahassee Orthopedic Clinic III	18058091-201	WCSO-Local	10/12/2011		<u>612.00</u>
				Total 150835	3,446.00
Total Tallahassee Orthopedic Clinic III					3,446.00
Tallahassee Sports Officials	091311-125549-1	WPRD-Officials	10/5/2011	150785	100.00
Tallahassee Sports Officials	091311-125549-2	WPRD-Officials	10/5/2011		400.00
Tallahassee Sports Officials	091311-125550	WPRD-Officials	10/5/2011		750.00
Tallahassee Sports Officials	091511-125550	WPRD-Officials	10/5/2011		185.00
Tallahassee Sports Officials	092011-125549	WPRD-Officials	10/5/2011		300.00
Tallahassee Sports Officials	092011-125612	WPRD-Officials	10/5/2011		<u>550.00</u>
				Total 150785	2,285.00
Total Tallahassee Sports Officials					2,285.00
TALLMAN, KATINA	OCT11-UA,TALLMAN, K	OCT11 HUD Payment	10/4/2011	150755	<u>28.00</u>
				Total 150755	28.00
Total TALLMAN, KATINA					28.00
Talquin Electric Cooperative, Inc.	1010485 SEP11	WAST-62 Preston Circle	10/5/2011	150815	30.28
Talquin Electric Cooperative, Inc.	1013577 SEP11	WAST-88 Carraige Drive-Water	10/5/2011		<u>16.51</u>
				Total 150815	46.79
Talquin Electric Cooperative, Inc.	1016267 SEP11	WAST-32 Nandina Way	10/12/2011	150854	49.15
Talquin Electric Cooperative, Inc.	1016268 SEP11	WAST-32 Nandina Way	10/12/2011		<u>16.51</u>
				Total 150854	65.66
Talquin Electric Cooperative, Inc.	1017440 SEP11	WPRD-Whiddon Lake Precint #7	10/5/2011	150786	<u>21.34</u>
				Total 150786	21.34
Talquin Electric Cooperative, Inc.	1026494 SEP11	BOCC-322 Shadeville Rd E. Metal Bldg	10/12/2011	150901	546.65
Talquin Electric Cooperative, Inc.	1026495 SEP11	BOCC-318 Shadeville Hwy, W. Metal Bldg	10/12/2011		400.07
				Total 150901	946.72
Talquin Electric Cooperative, Inc.	1031755 SEP11	WAST-279 Juniper Lift Station	10/5/2011	150815	20.51
Talquin Electric Cooperative, Inc.	1034269 SEP11	PUBW-Flashing Light at 773 East Ivan	10/5/2011		<u>20.59</u>
				Total 150815	41.10

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	1568041816 SEP11	VFD1-88 Cedar Ave/Fire Hse	10/5/2011	150786	<u>186.44</u>
				Total 150786	186.44
Talquin Electric Cooperative, Inc.	1568044992 SEP11	VFD1-Riversink VFD	10/12/2011	150901	<u>182.67</u>
				Total 150901	182.67
Talquin Electric Cooperative, Inc.	37311556430 SEP11	WPRD-Shell Point	10/5/2011	150786	<u>73.31</u>
				Total 150786	73.31
Talquin Electric Cooperative, Inc.	37311556703 SEP11	WAST-Bunting Drive	10/5/2011	150815	16.51
Talquin Electric Cooperative, Inc.	37311556752 SEP11	WAST-86 Carousel Circle	10/5/2011		16.51
Talquin Electric Cooperative, Inc.	37311582568 SEP11	PUBW-Hydrant Meter	10/5/2011		61.06
Talquin Electric Cooperative, Inc.	37311615426 SEP11	WAST-46 Tillis Lane	10/5/2011		16.51
Talquin Electric Cooperative, Inc.	37311659762 SEP11	WAST-101 Linzy Store	10/5/2011		16.51
Talquin Electric Cooperative, Inc.	618479703 SEP11	PUBW-S/U Highway 61 & Spring Creek	10/5/2011		<u>71.28</u>
				Total 150815	198.38
Talquin Electric Cooperative, Inc.	620119909 SEP11	PUBW-Traffic light at Bloxham & 319	10/12/2011	150854	<u>78.57</u>
				Total 150854	78.57
Talquin Electric Cooperative, Inc.	620120006 SEP11	PUBW-Ligh Highway 98 & Spring Creek	10/5/2011	150815	33.30
Talquin Electric Cooperative, Inc.	7311545987 SEP11	WAST-26 Hickory Avenue	10/5/2011		698.40
Talquin Electric Cooperative, Inc.	7311546100 SEP11	WAST-Sewer L/S #20 @ Churchill	10/5/2011		70.80
Talquin Electric Cooperative, Inc.	7311547645 SEP11	WAST-Sewer L/S #39 Walmart, 2065 C'ville Hwy	10/5/2011		49.63
Talquin Electric Cooperative, Inc.	7311549187 SEP11	PUBW-S/U Light Walmart	10/5/2011		129.88
Talquin Electric Cooperative, Inc.	7311550722 SEP11	WAST-13 Tuscany Trace	10/5/2011		20.88
Talquin Electric Cooperative, Inc.	7311556018 SEP11	WAST-Sewer L/S #21 @ Carriage	10/5/2011		61.21
Talquin Electric Cooperative, Inc.	7311556067 SEP11	WAST-Lift Station @ Winn Dixie	10/5/2011		37.22
Talquin Electric Cooperative, Inc.	7311556117 SEP11	WAST-73 County Lane	10/5/2011		51.12
Talquin Electric Cooperative, Inc.	7311556166 SEP11	PUBW-Recycled Shed	10/5/2011		<u>26.80</u>
				Total 150815	1,179.24
Talquin Electric Cooperative, Inc.	7311556331 SEP11	WPRD-Hudson Park	10/5/2011	150786	93.87
Talquin Electric Cooperative, Inc.	7311556430 SEP11	WPRD-Shell Point	10/5/2011		<u>29.72</u>
				Total 150786	123.59
Talquin Electric Cooperative, Inc.	7311556489 SEP11	WAST-32 Silky Court	10/5/2011	150815	21.16
Talquin Electric Cooperative, Inc.	7311556539 SEP11	PUBW-S/U 1881 Spring Creek	10/5/2011		<u>20.71</u>
				Total 150815	41.87
Talquin Electric Cooperative, Inc.	7311556653 SEP11	PUBW-689 Crawfordville Highway-Riversink	10/12/2011	150854	<u>297.76</u>
				Total 150854	297.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311556752 SEP11	WAST-86 Carousel Circle	10/5/2011	150815	<u>21.07</u>
				Total 150815	21.07
Talquin Electric Cooperative, Inc.	7311582154 SEP11	WPRD-Azelea Park	10/5/2011	150786	<u>132.43</u>
				Total 150786	132.43
Talquin Electric Cooperative, Inc.	7311582972 SEP11	PUBW-S/U 3788 Coastal Highway	10/5/2011	150815	20.56
Talquin Electric Cooperative, Inc.	7311583384 SEP11	PUBW-S/U 3735 Coastal Highway	10/5/2011		<u>20.60</u>
				Total 150815	41.16
Talquin Electric Cooperative, Inc.	7311583798 SEP11	WPRD-Azelea Park	10/5/2011	150786	<u>22.27</u>
				Total 150786	22.27
Talquin Electric Cooperative, Inc.	7311615186 SEP11	ANIM-9 Oak St., Office	10/12/2011	150901	<u>533.81</u>
				Total 150901	533.81
Talquin Electric Cooperative, Inc.	7311615343 SEP11	PUBW-S/U 1886 Spring Creek	10/5/2011	150815	20.56
Talquin Electric Cooperative, Inc.	7311615509 SEP11	WAST-46 Tillis Lane	10/5/2011		53.44
Talquin Electric Cooperative, Inc.	7311615814 SEP11	WAST-Sewer L/S #23 @ 15 Oak	10/5/2011		258.39
Talquin Electric Cooperative, Inc.	7311654565 SEP11	WAST-3870 Coastal Hwy T/S	10/5/2011		<u>43.03</u>
				Total 150815	375.42
Talquin Electric Cooperative, Inc.	7311654615 SEP11	WPRD-Hudson Park	10/5/2011	150786	<u>31.66</u>
				Total 150786	31.66
Talquin Electric Cooperative, Inc.	7311654912 SEP11	PUBW-Landfill Office	10/5/2011	150815	<u>50.72</u>
				Total 150815	50.72
Talquin Electric Cooperative, Inc.	7311655018 SEP11	ANIM-1 Oak St/ CHAT Adoption Center	10/12/2011	150901	<u>269.86</u>
				Total 150901	269.86
Talquin Electric Cooperative, Inc.	7311655042 SEP11	PUBW-Landfill Office-Scale House	10/5/2011	150815	235.06
Talquin Electric Cooperative, Inc.	7311655117 SEP11	PUBW-Compactor	10/5/2011		121.75
Talquin Electric Cooperative, Inc.	7311658947 SEP11	PUBW-s/U Flashing Light Shell Point	10/5/2011		29.14
Talquin Electric Cooperative, Inc.	7311659358 SEP11	WAST-114 Juniper Drive	10/5/2011		36.06
Talquin Electric Cooperative, Inc.	7311659762 SEP11	WAST-101 Linzy Store	10/5/2011		<u>33.42</u>
				Total 150815	455.43
Talquin Electric Cooperative, Inc.	7311663533 SEP11	WPRD-Hudson Park	10/5/2011	150786	21.53
Talquin Electric Cooperative, Inc.	7311667344 SEP11	FIRE-15 Oak St/Classroom	10/5/2011		<u>263.27</u>
				Total 150786	284.80

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311859628 SEP11	WAST-Sewer L/S #31 @ Fox Run Circle	10/5/2011	150815	95.95
Talquin Electric Cooperative, Inc.	7311862945 SEP11	PUBW-Landfill Barn	10/5/2011		21.72
Talquin Electric Cooperative, Inc.	7311866268 SEP11	WAST-28 Bunting Drive	10/5/2011		133.33
Talquin Electric Cooperative, Inc.	7312123032 SEP11	PUBW-S/U 319 & Wakulla Arran	10/5/2011		136.82
Talquin Electric Cooperative, Inc.	7312123206 SEP11	WAST-Sewer L/S # 33 Shadeville Elem	10/5/2011		<u>120.59</u>
				Total 150815	508.41
Total Talquin Electric Cooperative, Inc.					<u>6,210.48</u>
Tamla G. Asbury	OCT11-HA,HINES, S	OCT11 HUD Payment	10/4/2011	100411-69	<u>925.00</u>
				Total 100411-69	925.00
Total Tamla G. Asbury					<u>925.00</u>
Tech Care X-Ray	596	WCSO-Local	10/12/2011	150836	<u>390.00</u>
				Total 150836	390.00
Total Tech Care X-Ray					<u>390.00</u>
Terri M. Robinson	OCT11-HA,KNIGHTON, C	OCT11 HUD Payment	10/4/2011	100411-70	<u>257.00</u>
				Total 100411-70	257.00
Total Terri M. Robinson					<u>257.00</u>
THE CHOICE INVESTMENT PROPERTIES	OCT11-HA,ARDLEY, L	OCT11 HUD Payment	10/4/2011	100411-71	<u>411.00</u>
				Total 100411-71	411.00
Total THE CHOICE INVESTMENT PROPERTIES					<u>411.00</u>
THOMAS, VERA	OCT11-UA,THOMAS, V	OCT11 HUD Payment	10/4/2011	150756	<u>2.00</u>
				Total 150756	2.00
Total THOMAS, VERA					<u>2.00</u>
Timothy F. Gray	OCT11-HA,NEWBY, F	OCT11 HUD Payment	10/4/2011	100411-72	<u>451.00</u>
				Total 100411-72	451.00
Total Timothy F. Gray					<u>451.00</u>
Timothy J. Bozeman	OCT11-HA,THOMPSON, E	OCT11 HUD Payment	10/4/2011	150757	<u>498.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150757	498.00
Total Timothy J. Bozeman					498.00
Timothy P. Barden	TB 092111	BOCC-FAC Conference Travel Reimbursement	10/12/2011	150917	291.50
				Total 150917	291.50
Total Timothy P. Barden					291.50
Tonjulla Bradham	AUG11-UA,BRADHAM, T	AUG11 HUD Payment	10/6/2011	149864	(32.00)
				Total 149864	(32.00)
Tonjulla Bradham	OCT11-UA,BRADHAM, T	OCT11 HUD Payment	10/4/2011	150758	32.00
				Total 150758	32.00
Total Tonjulla Bradham					0.00
Tony A. Barber	OCT11-HA,BRADSHAW, V	OCT11 HUD Payment	10/4/2011	100411-73	604.00
				Total 100411-73	604.00
Tony A. Barber	OCT11-HA,HARRIS, L	OCT11 HUD Payment	10/4/2011	100411-74	875.00
				Total 100411-74	875.00
Total Tony A. Barber					1,479.00
Tonya Robinson	OCT11-UA,ROBINSON, T	OCT11 HUD Payment	10/4/2011	150759	100.00
				Total 150759	100.00
Total Tonya Robinson					100.00
Transworld Network, Corp.	11720505-K12	LIBR-23 LDs Calls	10/12/2011	150902	21.82
				Total 150902	21.82
Total Transworld Network, Corp.					21.82
Tri County Fire & Safety Equip. Co.	1336	PLAN-Annual Fire Ext. Inspection & Service (3)	10/12/2011	150903	15.00
				Total 150903	15.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Tri County Fire & Safety Equip. Co.					15.00
UNITED STATES TREASURY	FTW 092811	PAY1-941 Taxes PWE 09/11/2011-R	9/30/2011	150691	10,997.38
UNITED STATES TREASURY	MC 092811	PAY1-941 Taxes PWE 09/11/2011-R	9/30/2011		3,364.72
UNITED STATES TREASURY	SS 092811	PAY1-941 Taxes PWE 09/11/2011-R	9/30/2011		<u>12,066.85</u>
				Total 150691	26,428.95
Total UNITED STATES TREASURY					26,428.95
UNITED WAY OF THE BIG BEND	PWE 09302011	PAY1-PR Deductions PWE 09/30/2011	9/30/2011	150692	<u>81.00</u>
				Total 150692	81.00
Total UNITED WAY OF THE BIG BEND					81.00
USA BLUEBOOK	491524	PUBW-Buffer solution & chlorine for Water Plant	10/5/2011	150816	213.15
				Total 150816	213.15
Total USA BLUEBOOK					213.15
VALIC Deferred Comp	PWE09302011	PAY1-PR Deduction PWE 09/30/2011	9/30/2011	150693	<u>470.00</u>
				Total 150693	470.00
Total VALIC Deferred Comp					470.00
Vanquish Holdings, LLC	OCT11-HA,BUTLER, C	OCT11 HUD Payment	10/4/2011	100411-75	<u>1,125.00</u>
				Total 100411-75	1,125.00
Total Vanquish Holdings, LLC					1,125.00
Vieth Properties Inc.	OCT11-HA,FARMER, A	OCT11 HUD Payment	10/4/2011	100411-76	<u>0.00</u>
				Total 100411-76	0.00
Total Vieth Properties Inc.					0.00
Wakulla Carpet Brokers	WCB 09152011	JDGF-21.73 yards shaw carpet	10/5/2011	150787	<u>235.00</u>
				Total 150787	235.00
Total Wakulla Carpet Brokers					235.00
WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS	001 (100311)	BOCC-Petty cash/Car detail for New Cty Administrator	10/5/2011	150788	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150788	40.00
Total WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS					40.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 09252011-R	PAY1-PWE 09/25/2011-R	9/30/2011	150694	93,083.85
				Total 150694	93,083.85
Total WAKULLA COUNTY BOCC - PAYROLL A/C					93,083.85
WAKULLA COUNTY HEALTH DEPARTMENT	OCT11-DEC11 WCHD	BOCC-1st Quarter Draw FY11/12	10/12/2011	150909	0.00
				Total 150909	0.00
WAKULLA COUNTY HEALTH DEPARTMENT	OCT11-DEC11 WCHD	BOCC-1st Quarter Draw FY11/12	10/12/2011	150911	13,620.00
				Total 150911	13,620.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					13,620.00
WAKULLA COUNTY SENIOR CITIZENS	OCT11-DEC11/1	BOCC-1st Quarterly Draw FY11/12	10/12/2011	150910	0.00
				Total 150910	0.00
WAKULLA COUNTY SENIOR CITIZENS	OCT11-DEC11/1	BOCC-1st Quarterly Draw FY11/12	10/12/2011	150912	7,846.00
				Total 150912	7,846.00
WAKULLA COUNTY SENIOR CITIZENS	OCT11-DEC11/2	BOCC-1st Quarterly Draw FY11/12	10/12/2011	150910	0.00
				Total 150910	0.00
WAKULLA COUNTY SENIOR CITIZENS	OCT11-DEC11/2	BOCC-1st Quarterly Draw FY11/12	10/12/2011	150912	9,429.00
				Total 150912	9,429.00
Total WAKULLA COUNTY SENIOR CITIZENS					17,275.00
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/1	BOCC-Monthly Civil Defense	10/1/2011	150699	1,939.41
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/2	BOCC-Monthly Corrections	10/1/2011		350,782.83
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/3	BOCC-Monthly Law Enforcement	10/1/2011		433,382.75
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/4	BOCC-Monthly Bailiff Service	10/1/2011		6,524.25
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/5	BOCC-Monthly Courthouse Security	10/1/2011		11,598.75
WAKULLA COUNTY SHERIFF'S OFFICE	OCT11-WCSO/6	BOCC-Monthly E-911	10/1/2011		13,776.16

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 150699	818,004.15
Total WAKULLA COUNTY SHERIFF'S OFFICE					818,004.15
WAKULLA COUNTY WATER	02-15001500 SEP11	VFD1-Riversink VFD	10/12/2011	150904	<u>21.00</u>
				Total 150904	21.00
Total WAKULLA COUNTY WATER					21.00
WAKULLA LP GAS	31280	CORT-Courthouse 560.8 Gallons of Propane	10/5/2011	150789	<u>1,187.66</u>
				Total 150789	1,187.66
Total WAKULLA LP GAS					1,187.66
Wakulla News	0009CTE	PLAN-Legal Ad	10/12/2011	150905	175.20
Wakulla News	0009DIW	PLAN-Legal Ad	10/12/2011		209.24
Wakulla News	0009G2Z	PLAN-Legal Ad, Code Enforcement	10/12/2011		39.04
Wakulla News	0009GQH	BOCC-Advertisement for Public Hearing	10/12/2011		141.16
Wakulla News	12360 (150)	BOCC-Advertising of Technology Services	10/12/2011		71.66
				Total 150905	636.30
Total Wakulla News					636.30
Wakulla Realty Inc.	OCT11-HA, GREENE, K	OCT11 HUD Payment	10/4/2011	100411-77	<u>661.00</u>
				Total 100411-77	661.00
Wakulla Realty Inc.	OCT11-HA, NELSON, J	OCT11 HUD Payment	10/4/2011	100411-78	<u>537.00</u>
				Total 100411-78	537.00
Wakulla Realty Inc.	OCT11-HA, POPE, K	OCT11 HUD Payment	10/4/2011	100411-79	<u>722.00</u>
				Total 100411-79	722.00
Wakulla Realty Inc.	OCT11-HA, TALLMAN, K	OCT11 HUD Payment	10/4/2011	100411-80	<u>750.00</u>
				Total 100411-80	750.00
Wakulla Realty Inc.	OCT11-HA, TIMMONS, L	OCT11 HUD Payment	10/4/2011	100411-81	<u>609.00</u>
				Total 100411-81	609.00
Wakulla Realty Inc.	OCT11-HA, TIMMONS, S	OCT11 HUD Payment	10/4/2011	100411-82	<u>584.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 100411-82	584.00
Wakulla Realty Inc.	OCT11-HA,TIMMONS, Y	OCT11 HUD Payment	10/4/2011	100411-83	<u>550.00</u>
				Total 100411-83	550.00
Wakulla Realty Inc.	OCT11-HA,WALKER, T	OCT11 HUD Payment	10/4/2011	100411-84	<u>223.00</u>
				Total 100411-84	223.00
Total Wakulla Realty Inc.					4,636.00
Wakulla Trace Apartments	OCT11-HA,MORENO, S	OCT11 HUD Payment	10/4/2011	150760	467.00
Wakulla Trace Apartments	OCT11-HA,WARD, L	OCT11 HUD Payment	10/4/2011		<u>526.00</u>
				Total 150760	993.00
Total Wakulla Trace Apartments					993.00
Wallace Sousa	OCT11-UA,SOUSA, W	OCT11 HUD Payment	10/4/2011	150761	<u>138.00</u>
				Total 150761	138.00
Total Wallace Sousa					138.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0014270-2248-6	WAST-Sludge Disposal	10/5/2011	150817	720.00
				Total 150817	720.00
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					720.00
Wendell C. Griffin	OCT11-HA,THOMAS, S	OCT11 HUD Payment	10/4/2011	100411-85	<u>575.00</u>
				Total 100411-85	575.00
Total Wendell C. Griffin					575.00
West Payment Center	6073894225	CORT-FI Stat Anno V10 B, V10A, V6C, V6B	10/12/2011	150906	476.00
				Total 150906	476.00
West Payment Center	823415324	CORT-West Information Charges	10/12/2011	150918	<u>127.00</u>
				Total 150918	127.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total West Payment Center					603.00
Westwood Pharmacy Clinical Services	8659	WCSSO-Pharmaceuticals and supplies	10/12/2011	150837	<u>2,384.92</u>
				Total 150837	2,384.92
Total Westwood Pharmacy Clinical Services					<u>2,384.92</u>
William Stoffel	106650.01	WAST-Sewer Deposit Refund 60 Farrier Lane	10/5/2011	150818	9.86
				Total 150818	9.86
Total William Stoffel					<u>9.86</u>
XO Sports	94191835	WPRD-Equipment	10/5/2011	150790	<u>646.90</u>
				Total 150790	646.90
XO Sports	94198574	WPRD-Equipment	10/12/2011	150907	985.04
XO Sports	94205464	WPRD-Equipment	10/12/2011		904.29
XO Sports	94211589	WPRD-Equipment	10/12/2011		950.82
XO Sports	94211590	WPRD-Equipment	10/12/2011		717.01
XO Sports	94211592	WPRD-Equipment	10/12/2011		<u>945.90</u>
				Total 150907	4,503.06
Total XO Sports					<u>5,149.96</u>
Yolanda Timmons	OCT11-UA,TIMMONS, Y	OCT11 HUD Payment	10/4/2011	150762	<u>102.00</u>
				Total 150762	102.00
Total Yolanda Timmons					<u>102.00</u>
Yvonne Council	OCT11-HA,ARNETT, W	OCT11 HUD Payment	10/4/2011	100411-86	<u>453.00</u>
				Total 100411-86	453.00
Yvonne Council	OCT11-HA,AVERA, S	OCT11 HUD Payment	10/4/2011	100411-87	<u>458.00</u>
				Total 100411-87	458.00
Yvonne Council	OCT11-HA,CAULEY, L	OCT11 HUD Payment	10/4/2011	100411-88	<u>504.00</u>
				Total 100411-88	504.00
Yvonne Council	OCT11-HA,HERMANN, J	OCT11 HUD Payment	10/4/2011	100411-89	<u>307.00</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/29/2011 Through 10/12/2011

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 100411-89	307.00
Yvonne Council	OCT11-HA,JOHNSON, P	OCT11 HUD Payment	10/4/2011	100411-90	<u>415.00</u>
				Total 100411-90	415.00
Yvonne Council	OCT11-HA,MISPEL, R	OCT11 HUD Payment	10/4/2011	100411-91	<u>667.00</u>
				Total 100411-91	667.00
Yvonne Council	OCT11-HA,SOUSA, W	OCT11 HUD Payment	10/4/2011	100411-92	<u>620.00</u>
				Total 100411-92	620.00
Yvonne Council	OCT11-HA,STAINS, S	OCT11 HUD Payment	10/4/2011	100411-93	<u>441.00</u>
				Total 100411-93	441.00
Yvonne Council	OCT11-HA,TIDWELL, A	OCT11 HUD Payment	10/4/2011	100411-94	<u>686.00</u>
				Total 100411-94	686.00
Total Yvonne Council					<u>4,551.00</u>
Zora M. Franklin	OCT11-HA,REED, J	OCT11 HUD Payment	10/4/2011	100411-95	<u>187.00</u>
				Total 100411-95	187.00
Total Zora M. Franklin					<u>187.00</u>
Report Total					<u><u>1,877,792.33</u></u>