

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Department
 No Dept Code
 From 11/3/2011 Through 11/16/2011

Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
AMBU-02 Cylinders	11/8/2011	151364	Linde Gas North America, LLC	9311990438	<u>99.13</u>
	11/8/2011	Total 151364			99.13
AMBU-3075 Shadeville Road	10/26/2011	151304	Progress Energy	20322 59566 OT11	<u>159.55</u>
	10/26/2011	Total 151304			159.55
AMBU-375 Shadeville Road	11/24/2011	151369	Paul's Pest Control	820654	<u>28.00</u>
	11/24/2011	Total 151369			28.00
AMBU-48 Medart VFD Ln	10/31/2011	151371	Progress Energy	19642 82961 OT11	<u>125.98</u>
	10/31/2011	Total 151371			125.98
AMBU-Catheters, gloves, supplies	10/31/2011	151287	Bound Tree Medical, LLC	80663696	<u>1,830.97</u>
	10/31/2011	Total 151287			1,830.97
AMBU-Copy Services (Split Invoice)	10/31/2011	151298	Office Business Systems	028482 / 1	<u>219.31</u>
	10/31/2011	Total 151298			219.31
AMBU-EMS disposable blankets	10/17/2011	151344	Bound Tree Medical, LLC	80656633	<u>284.05</u>
	10/17/2011	Total 151344			284.05
AMBU-Hazardous waste disposal	11/1/2011	151307	STERICYCLE, INC.	1002917326	<u>269.99</u>
	11/1/2011	Total 151307			269.99
AMBU-Linens	10/20/2011	151284	ALSCO, Inc.	LTAL462324	75.04
AMBU-Linens	10/20/2011		ALSCO, Inc.	LTAL462325	75.04
AMBU-Linens	10/20/2011		ALSCO, Inc.	LTAL462326	76.53
AMBU-Linens	10/27/2011		ALSCO, Inc.	LTAL463634	75.04
AMBU-Linens	10/27/2011		ALSCO, Inc.	LTAL463635	75.04
AMBU-Linens	10/27/2011		ALSCO, Inc.	LTAL463636	<u>77.23</u>
	10/20/2011	Total 151284			453.92
AMBU-Linens	11/10/2011	151342	ALSCO, Inc.	LTAL466180	75.04
AMBU-Linens	11/10/2011		ALSCO, Inc.	LTAL466181	75.04
AMBU-Linens	11/10/2011		ALSCO, Inc.	LTAL466182	<u>76.52</u>
	11/10/2011	Total 151342			226.60

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
AMBU-Medart Station	10/15/2011	151292	Comcast	09587240413012 OT1	<u>80.50</u>
	10/15/2011	Total 151292			80.50
AMBU-Medart VFD Lane	10/31/2011	151290	City of Sopchoppy - Water System	4-1195 OT11	<u>72.08</u>
	10/31/2011	Total 151290			72.08
AMBU-Monthly Security (Split Invoice)	10/27/2011	151306	SONITROL	168702 / 1	<u>87.97</u>
	10/27/2011	Total 151306			87.97
AMBU-Oxygen	10/31/2011	151364	Linde Gas North America, LLC	9311976336	136.68
AMBU-Oxygen Tank Rental	10/31/2011		Linde Gas North America, LLC	9311976341	<u>497.55</u>
	10/31/2011	Total 151364			634.23
AMBU-Phone usage (12)	10/26/2011	151379	VERIZON WIRELESS	6649647167	<u>880.64</u>
	10/26/2011	Total 151379			880.64
AMBU-Ricoh/MPC2500 Periodic Pmt	10/22/2011	151294	De Lage Landen	11414154 / 1	<u>52.61</u>
	10/22/2011	Total 151294			52.61
AMBU-Shadeville Station	10/15/2011	151292	Comcast	09587237209010 OT11	<u>93.90</u>
	10/15/2011	Total 151292			93.90
AMBU-Station 3 Water	10/18/2011	151291	City of Tallahassee	5064065808 OT11	<u>15.69</u>
	10/18/2011	Total 151291			15.69
AMBU-Trice Lane	10/31/2011	151290	City of Sopchoppy - Water System	7-3815-01 OT11	<u>44.70</u>
	10/31/2011	Total 151290			44.70
AMBU-Trice Lane Station	10/15/2011	151292	Comcast	09587237659017 OT11	<u>79.00</u>
	10/15/2011	Total 151292			79.00
AMBU-Trice Lane Station	10/21/2011	151308	Talquin Electric Cooperative, Inc.	7311615673 OT11	56.42
AMBU-Trice Lane Station	10/21/2011		Talquin Electric Cooperative, Inc.	7311616655 OT11	<u>138.63</u>
	10/21/2011	Total 151308			195.05

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
ANIM-Animal Shelter	10/31/2011	151290	City of Sopchoppy - Water System	13-20 OT11	<u>240.09</u>
	10/31/2011	Total 151290			240.09
BLDG-Inspector's Cell Phones	11/1/2011	151379	VERIZON WIRELESS	6650730620	<u>52.79</u>
	11/1/2011	Total 151379			52.79
BOCC-11 Bream Fountain Rd	10/31/2011	151290	City of Sopchoppy - Water System	6-2350.01 OT11	<u>72.08</u>
	10/31/2011	Total 151290			72.08
BOCC-11 Bream Fountain Rd	10/26/2011	151304	Progress Energy	88729 00320 OT11	<u>293.16</u>
	10/26/2011	Total 151304			293.16
BOCC-1493 Coastal Hwy, Welcome Center	11/2/2011	151371	Progress Energy	97396 01167 OT11	<u>128.87</u>
	11/2/2011	Total 151371			128.87
BOCC-1757 Lawhon Mill Rd	10/31/2011	151290	City of Sopchoppy - Water System	10-950 OT11	18.00
BOCC-196 Ochlockonee St	10/31/2011		City of Sopchoppy - Water System	9-125.01 OT11	<u>63.76</u>
	10/31/2011	Total 151290			81.76
BOCC-196 Ochlockonee St	10/18/2011	151304	Progress Energy	31661 55212 OT11	389.17
BOCC-202 Ochlockonee St	10/25/2011		Progress Energy	31658 67197 OT11	619.92
BOCC-24 High Drive	10/25/2011		Progress Energy	31655 79174 OT11	48.73
BOCC-3046 Crawfordville Hwy	10/18/2011		Progress Energy	31707 63535 OT11	<u>11.89</u>
	10/18/2011	Total 151304			1,069.71
BOCC-3056 Crawfordville Hwy	10/31/2011	151290	City of Sopchoppy - Water System	9-295 OT11	204.60
BOCC-3056 Crawfordville Hwy	10/31/2011		City of Sopchoppy - Water System	9-290 OT11	<u>127.21</u>
	10/31/2011	Total 151290			331.81
BOCC-3056 Crawfordville Hwy-Pole	10/20/2011	151304	Progress Energy	31639 95063 OT11	<u>9.62</u>
	10/20/2011	Total 151304			9.62
BOCC-3093 Crawfordville Hwy	10/31/2011	151290	City of Sopchoppy - Water System	6-2300.01 OT11	<u>63.76</u>
	10/31/2011	Total 151290			63.76
BOCC-3093 Crawfordville Hwy	10/25/2011	151304	Progress Energy	31566 50559 OT11	<u>494.73</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/25/2011	Total 151304			494.73
BOCC-3115 Crawfordville Hwy	10/31/2011	151290	City of Sopchoppy - Water System	6-1950.01 OT11	78.52
BOCC-373 Shadeville Hwy	10/31/2011		City of Sopchoppy - Water System	14-225 OT11	67.09
	10/31/2011	Total 151290			145.61
BOCC-48 Mound St	10/18/2011	151304	Progress Energy	64034 12971 OT11	71.96
	10/18/2011	Total 151304			71.96
BOCC-Agreement WC FL1 0651065 11-13	11/1/2011	151301	Preferred Governmental Insurance Trust	COM#34302-2-11/2011	5,886.33
	11/1/2011	Total 151301			5,886.33
BOCC-Baker/Marchman Act July 2011	8/10/2011	151286	Apalachee Center Inc.	701110	4,583.33
	8/10/2011	Total 151286			4,583.33
BOCC-Bicycle/Pedestrian Trail	10/14/2011	151310	Wakulla News	00012489	98.06
	10/14/2011	Total 151310			98.06
BOCC-BoCC Calendar	3/5/2009	151269	Wakulla News	310 (115 1272)	90.69
BOCC-BoCC Calendar	7/30/2009		Wakulla News	323 (115 1272)	87.74
	3/5/2009	Total 151269			178.43
BOCC-Bottled Water-Chamber	10/19/2011	151293	CRYSTAL SPRINGS WATER	1664487 101911	14.42
	10/19/2011	Total 151293			14.42
BOCC-Calendar	4/29/2010	151269	Wakulla News	305 (115 1272)	91.84
BOCC-Calendar	3/12/2009		Wakulla News	312 (115 1272)	87.74
BOCC-Calendar	1/10/2008		Wakulla News	329 (115 1272)	83.75
BOCC-Calendar	8/28/2008		Wakulla News	330 (115 1272)	92.19
BOCC-Calendar	11/6/2008		Wakulla News	332 (115 1272)	72.50
BOCC-Calendar	12/18/2008		Wakulla News	335 (115 1272)	179.38
	4/29/2010	Total 151269			607.40
BOCC-Contribution Adjustment Rodeney Revell	10/26/2011	151266	FLORIDA RETIREMENT SYSTEM	174585	37.76
BOCC-Contribution Adjustments Doug Jones May2011	10/26/2011		FLORIDA RETIREMENT SYSTEM	174242	30.06

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
BOCC-Employee Contributions	10/27/2011		FLORIDA RETIREMENT SYSTEM	Employee-10/11	<u>9,268.00</u>
	10/26/2011	Total 151266			9,335.82
BOCC-FAC2419EP Deductible Litigation Fees 1 Roddenberry, R	9/15/2011	151357	FLORIDA ASSOCIATION OF COUNTIES TRUST	2011090007	2,210.75
	9/15/2011	Total 151357			<u>2,210.75</u>
BOCC-Fire Chief Ad	1/13/2011	151269	Wakulla News	297 (115 1272)	170.62
BOCC-Help Wanted Animal Control	9/20/2010		Wakulla News	304 (115 1272)	73.13
BOCC-Help Wanted County Administrator	1/13/2011		Wakulla News	298 (115 1272)	77.50
BOCC-Help Wanted County Administrator	11/25/2010		Wakulla News	299 (115 1272)	151.12
BOCC-Help Wanted County Administrator	11/18/2010		Wakulla News	302 (115 1272)	146.26
BOCC-Help Wanted Emergency Medical Tech	3/26/2009		Wakulla News	314 (115 1272)	107.26
BOCC-Help Wanted Full Time Firefighter	9/20/2010		Wakulla News	303 (115 1272)	80.44
BOCC-Help Wanted HR & Purchasing Coordinator	2/26/2009		Wakulla News	309 (115 1272)	51.19
BOCC-Help Wanted Seasonal Employment 3/18, 25/10	3/18/2010		Wakulla News	306 (115 1272)	131.62
BOCC-Help Wanted, Animal Control	10/8/2009		Wakulla News	327 (115 1272)	78.13
BOCC-Help Wanted, Budget Coordinator	2/12/2009		Wakulla News	308 (115 1272)	63.38
BOCC-Help Wanted, Fire Chief 5/7, 14/2009	5/14/2009		Wakulla News	316 (115 1272)	146.26
BOCC-Help Wanted, Firefighter	2/12/2009		Wakulla News	307 (115 1272)	131.62
BOCC-Help Wanted, Full-Time Paramedic	4/2/2009		Wakulla News	315 (115 1272)	56.06
BOCC-Help Wanted, Housing	9/17/2009		Wakulla News	326 (115 1272)	87.75
BOCC-Help Wanted, Housing	10/8/2009		Wakulla News	328 (115 1272)	141.38
BOCC-Help Wanted, Housing 5/21, 28/09	5/28/2009		Wakulla News	318 (115 1272)	136.50
BOCC-Help Wanted, Housing Office Asst	9/24/2009		Wakulla News	325 (115 1272)	117.00
BOCC-Help Wanted, Non Medical	11/28/2009		Wakulla News	317 (115 1272)	117.00
BOCC-Help Wanted, Office Assistant	7/9/2009		Wakulla News	321 (115 1272)	63.50
BOCC-Help Wanted, Weatherization Coordinator	9/10/2009		Wakulla News	324 (115 1272)	87.75
BOCC-Help Wanted-Fire Chief	12/30/2010		Wakulla News	300 (115 1272)	<u>85.31</u>
	1/13/2011	Total 151269			2,300.78
BOCC-Hospital, Nursing Home Bill, Oct 2011	11/3/2011	151341	AGENCY FOR HEALTHCARE ADMIN	201110	<u>4,929.73</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 151341			4,929.73
BOCC-Invitation to Bid	7/23/2009	151269	Wakulla News	322 (115 1272)	63.04
	7/23/2009	Total 151269			63.04
BOCC-Lease payment	11/3/2011	151370	Pitney Bowes Global Financial Services, LLC	21550459867 NOV11	684.89
	11/3/2011	Total 151370			684.89
BOCC-Legal Display Ad	10/24/2011	151269	Wakulla News	296 (115 1272)	274.45
	10/24/2011	Total 151269			274.45
BOCC-Local Travel Reimbursement	11/4/2011	151351	Colleen Skipper	092911-110611 CS	93.50
	11/4/2011	Total 151351			93.50
BOCC-Medical Examiner	10/28/2011	151362	Ketchum, Wood & Burgert	00000710 OCT11	6,689.00
	10/28/2011	Total 151362			6,689.00
BOCC-Membership Dues T.Barden & W.Wright	10/5/2011	151360	GOVERNMENT FINANCE OFFICERS ASSOC	0161039 (2011-2012)	250.00
	10/5/2011	Total 151360			250.00
BOCC-Monthly Mosquito Control	11/1/2011	151381	WAKULLA COUNTY HEALTH DEPARTMENT	NOV11-Mosq	1,503.16
BOCC-Monthly Mosquito Control	10/1/2011		WAKULLA COUNTY HEALTH DEPARTMENT	OCT11-Mosq	1,503.16
	11/1/2011	Total 151381			3,006.32
BOCC-Monthly Phone Svc	11/4/2011	151348	CenturyLink 1319	312120889 NV11	886.72
	11/4/2011	Total 151348			886.72
BOCC-Monthly Phone Svc (8)	10/26/2011	151379	VERIZON WIRELESS	6649651855	997.08
	10/26/2011	Total 151379			997.08
BOCC-Notice of Public Workshop	3/12/2009	151269	Wakulla News	311 (115 1272)	64.10
BOCC-NOTice of Public Workshop	3/12/2009		Wakulla News	313 (115 1272)	64.10
BOCC-Office Assistance Ad, Fire Dept	10/23/2008		Wakulla News	331 (115 1272)	107.88

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	3/12/2009	Total 151269			236.08
BOCC-Office Supplies	10/26/2011	151299	Office Depot Cincinnati	584234037001	137.78
	10/26/2011	Total 151299			137.78
BOCC-Ordinance of Yard Sales	12/18/2008	151269	Wakulla News	334 (115 1272)	80.00
	12/18/2008	Total 151269			80.00
BOCC-Payroll Month 10/2011	10/27/2011	151266	FLORIDA RETIREMENT SYSTEM	Retire-10/11	28,569.84
	10/27/2011	Total 151266			28,569.84
BOCC-Policy Add NO421383A 10/1/2011-10/1/2013	9/20/2011	151305	Public Risk Insurance Agency	21299	470.00
BOCC-Policy PKFL1 0651065 11-10 10/1/2011-10/1/2012	9/21/2011		Public Risk Insurance Agency	21300	165,271.00
BOCC-Policy VFP 4410-5503D-00 10/15/10-10/15/12 Natl Union F	9/20/2011		Public Risk Insurance Agency	21047	4,372.00
	9/20/2011	Total 151305			170,113.00
BOCC-Request for Proposals 6/25/09, 07/2/09	6/25/2009	151269	Wakulla News	320 (115 1272)	241.40
	6/25/2009	Total 151269			241.40
BOCC-Retiree Insurance Premium-James Taylor	11/8/2011	151270	CAPITAL HEALTH PLAN	NOV11-Taylor	443.42
	11/8/2011	Total 151270			443.42
BOCC-Retiree Life Insurance Premium	10/31/2011	151265	FLORIDA MUNICIPAL INSURANCE TRUST	NOV11-Ferrell	4.73
	10/31/2011	Total 151265			4.73
BOCC-Senior Management Service	6/11/2009	151269	Wakulla News	319 (115 1272)	68.04
BOCC-Trick or Treat Ad	10/30/2008		Wakulla News	333 (115 1272)	20.00
	6/11/2009	Total 151269			88.04
BOCC-Unemployment Comp Tax	10/26/2011	151358	FLORIDA U.C. FUND	9975147 JN11	349.74
	10/26/2011	Total 151358			349.74

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BOCC-VAB Ad-Notice of Tax Impact	11/3/2011	151384	Wakulla News	0009PFJ	<u>186.82</u>
	11/3/2011	Total 151384			186.82
BOCC-WC FL1 0651065 11-13 (10/1/11-10/1/12)	9/20/2011	151301	Preferred Governmental Insurance Trust	34302	<u>17,859.00</u>
	9/20/2011	Total 151301			17,859.00
CORT-Cell Usage for Sep 2011	10/31/2011	151368	OFFICE OF STATE ATTORNEY	SEP11 Cell	<u>81.49</u>
	10/31/2011	Total 151368			81.49
CORT-Computers	10/25/2011	151285	American Express	21005 OCT11	<u>6,213.00</u>
	10/25/2011	Total 151285			6,213.00
CORT-Courthouse PC Comm Quarterly	11/2/2011	151369	Paul's Pest Control	818819	<u>25.00</u>
	11/2/2011	Total 151369			25.00
CORT-Courthouse-611.4 Gallons of Propane	11/7/2011	151339	WAKULLA LP GAS	29425	1,215.66
CORT-Courthouse-765.5 Gallons of Propane	10/24/2011		WAKULLA LP GAS	31905	1,536.54
	11/7/2011	Total 151339			<u>2,752.20</u>
CORT-Domestic Violence ON-CALL Cellphone	10/26/2011	151349	Chase Card Services	NOV 2011	<u>32.61</u>
	10/26/2011	Total 151349			32.61
CORT-Monthly Phone Svc	11/4/2011	151338	CenturyLink	1319 312164793 NV11	<u>583.12</u>
	11/4/2011	Total 151338			583.12
CORT-On-Site Shredding & Recycling Destruction	10/18/2011	151353	Confidential Shredding & Recycling, Inc.	6957	<u>65.00</u>
	10/18/2011	Total 151353			65.00
CORT-Service through Oct 13, 2011	11/4/2011	151295	DEPARTMENT OF MANAGEMENT SERVICES	01-6796	<u>157.04</u>
	11/4/2011	Total 151295			157.04

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CORT-Telephone & Other Hardware, Business edition software	10/26/2011	151288	CENTURYLINK 4786	L102600288	1,715.63
	10/26/2011	Total 151288			<u>1,715.63</u>
CORT-Water Supplies	10/11/2011	151372	Quality Water Supply	0249431	53.00
	10/11/2011	Total 151372			<u>53.00</u>
CORT-West Info Charges	11/1/2011	151385	West Payment Center	82384637	127.00
	11/1/2011	Total 151385			<u>127.00</u>
EXTS-100 Gallons of Propane	11/7/2011	151383	WAKULLA LP GAS	29475 (143800)	384.98
	11/7/2011	Total 151383			<u>384.98</u>
EXTS-84 Cedar Avenue-Office	10/31/2011	151290	City of Sopchoppy - Water System	8-5070 OT11	134.10
EXTS-84 Cedar Avenue-Other	10/31/2011		City of Sopchoppy - Water System	8-5080 OT11	33.00
	10/31/2011	Total 151290			<u>167.10</u>
EXTS-Copier Maintenance	11/2/2011	151340	Advanced Business Systems	113215	60.13
	11/2/2011	Total 151340			<u>60.13</u>
EXTS-Copier payment	11/6/2011	151377	Toshiba America Business Solutions	56453953	307.00
	11/6/2011	Total 151377			<u>307.00</u>
EXTS-County Travel Reimbursement	10/31/2011	151375	Sherri Kraeft	SK 100111-102811	346.32
	10/31/2011	Total 151375			<u>346.32</u>
EXTS-Telephone Svc	11/4/2011	151348	CenturyLink 1319	850 9263931 NV11	244.02
	11/4/2011	Total 151348			<u>244.02</u>
FIRE-2 Oak Street	10/31/2011	151290	City of Sopchoppy - Water System	13-17 OT11	18.00
	10/31/2011	Total 151290			<u>18.00</u>
FIRE-Copy Services (Split Invoice)	10/31/2011	151298	Office Business Systems	028482 / 2	219.30

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	10/31/2011	Total 151298			219.30
FIRE-Monhtly Phone Svc	10/26/2011	151379	VERIZON WIRELESS	6649645575	<u>52.92</u>
	10/26/2011	Total 151379			52.92
FIRE-Monthly Security (Split Invoice)	10/25/2011	151306	SONITROL	168702 / 2	<u>87.97</u>
	10/25/2011	Total 151306			87.97
FIRE-Ricoh/MPC2500 Periodic Pmt	10/22/2011	151294	De Lage Landen	11414154 / 2	<u>52.60</u>
	10/22/2011	Total 151294			52.60
FIRE-UPS Ground	11/8/2011	151343	Amazing Mail Solutions, Inc.	152098	<u>306.04</u>
	11/8/2011	Total 151343			306.04
HOUS-Copier	10/31/2011	151366	Office Business Systems	028462	<u>60.43</u>
	10/31/2011	Total 151366			60.43
HOUS-Copier Lease	10/22/2011	151354	De Lage Landen	11350490	<u>253.41</u>
	10/22/2011	Total 151354			253.41
HOUS-Lease, August 2011	11/1/2011	151346	Carson Development	22	1,500.00
HOUS-Lease, October	11/1/2011		Carson Development	24	1,500.00
HOUS-Lease, September 2011	11/1/2011		Carson Development	23	<u>1,500.00</u>
	11/1/2011	Total 151346			4,500.00
HOUS-Long Distance Svc	10/25/2011	151376	SPRINT (KANSAS CITY)	370778255 OT11	<u>0.24</u>
	10/25/2011	Total 151376			0.24
HOUS-Water/Sewer Bill	10/31/2011	151350	City of Sopchoppy - Water System	6-239 OT11	<u>61.26</u>
	10/31/2011	Total 151350			61.26
JDFG-Travel Reimb	11/15/2011	151355	Deanna Gravius	DG - SEP11	<u>466.20</u>
	11/15/2011	Total 151355			466.20
LIBR-3 Silent Auction Ads	9/30/2011	151384	Wakulla News	201109	<u>420.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/30/2011	Total 151384			420.00
LIBR-4330 Crawfordville Hwy	11/2/2011	151371	Progress Energy	12569 10265 OT11	1,002.63
	11/2/2011	Total 151371			1,002.63
LIBR-48 Books	11/9/2011	151363	Librarians' Book Express LLC	1199953	909.18
	11/9/2011	Total 151363			909.18
LIBR-9 Hrs Computer Classes	10/28/2011	151356	Deanna Ramsey	10747	450.00
	10/28/2011	Total 151356			450.00
LIBR-Copier charges	11/1/2011	151374	RICOH AMERICAS CORPORATION	413740286	189.84
	11/1/2011	Total 151374			189.84
LIBR-High Speed Internet	11/8/2011	151352	Comcast	09587213373011 NV11	165.00
	11/8/2011	Total 151352			165.00
LIBR-Monthly Service	11/4/2011	151348	CenturyLink 1319	311247870 NV11	219.08
	11/4/2011	Total 151348			219.08
LIBR-Pest Control Renewal	11/2/2011	151369	Paul's Pest Control	5443410 NOV11	273.60
	11/2/2011	Total 151369			273.60
LIBR-Smart Shield Renewal	9/30/2011	151347	Centurion Technologies	16308	554.40
	9/30/2011	Total 151347			554.40
NOV11 HUD Payment	11/3/2011	110311-1	Adrienne C. Rodgers	NOV11-HA,McCULLAR, D	1,184.39
	11/3/2011	Total 110311-1			1,184.39
NOV11 HUD Payment	11/3/2011	110311...	Cynthia R. Newsome	NOV11-HA,BOLLIVAR, B	723.00
	11/3/2011	Total 110311...			723.00
NOV11 HUD Payment	11/3/2011	110311...	Danny Hollon	NOV11-HA,BARNES, M	599.00
	11/3/2011	Total 110311...			599.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	110311...	Danny O. Flynn	NOV11-HA,ALONZO, A	<u>420.00</u>
	11/3/2011	Total 110311...			420.00
NOV11 HUD Payment	11/3/2011	110311...	Deanna L. Shriver	NOV11-HA,ELLIOTT, A	<u>343.00</u>
	11/3/2011	Total 110311...			343.00
NOV11 HUD Payment	11/3/2011	110311...	Donald Jefferson	NOV11-HA,HARVEY, S	<u>700.00</u>
	11/3/2011	Total 110311...			700.00
NOV11 HUD Payment	11/3/2011	110311...	George T. Dunlap IV	NOV11-HA,ELKINS, J	<u>405.00</u>
	11/3/2011	Total 110311...			405.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,BOURSAW, J	<u>495.00</u>
	11/3/2011	Total 110311...			495.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,DELANEY, A	<u>284.00</u>
	11/3/2011	Total 110311...			284.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,PUTNAL, R	<u>600.00</u>
	11/3/2011	Total 110311...			600.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,ROACH, C	<u>517.00</u>
	11/3/2011	Total 110311...			517.00
NOV11 HUD Payment	11/3/2011	110311-2	Alvin Howard	NOV11-HA,CRUM, M	<u>850.00</u>
	11/3/2011	Total 110311-2			850.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,SPILLANE, J	<u>547.00</u>
	11/3/2011	Total 110311...			547.00
NOV11 HUD Payment	11/3/2011	110311...	Hal Council	NOV11-HA,YEOMANS, J	<u>667.00</u>
	11/3/2011	Total 110311...			667.00
NOV11 HUD Payment	11/3/2011	110311...	Investors Realty of Tallahassee, Inc.	NOV11-HA,ARNETT, S	<u>437.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 110311...			437.00
NOV11 HUD Payment	11/3/2011	110311...	Investors Realty of Tallahassee, Inc.	NOV11-HA,BROW, R	550.00
	11/3/2011	Total 110311...			550.00
NOV11 HUD Payment	11/3/2011	110311...	Jack Neece, Jr.	NOV11-HA,ALTMAN, T	663.00
	11/3/2011	Total 110311...			663.00
NOV11 HUD Payment	11/3/2011	110311...	James A. Pafford, Jr.	NOV11-HA,THOMPSON, B	833.00
	11/3/2011	Total 110311...			833.00
NOV11 HUD Payment	11/3/2011	110311...	James T. Ward	NOV11-HA,KNIGHT, M	542.00
	11/3/2011	Total 110311...			542.00
NOV11 HUD Payment	11/3/2011	110311...	John R. Crews	NOV11-HA,HALL, W	457.00
	11/3/2011	Total 110311...			457.00
NOV11 HUD Payment	11/3/2011	110311...	Joseph C. Norton	NOV11-HA,ROBINSON, A	400.00
	11/3/2011	Total 110311...			400.00
NOV11 HUD Payment	11/3/2011	110311...	Judy M. Langston	NOV11-HA,LANGSTON, H	352.00
	11/3/2011	Total 110311...			352.00
NOV11 HUD Payment	11/3/2011	110311-3	April M. Sims	NOV11-HA,DANZY, N	796.00
	11/3/2011	Total 110311-3			796.00
NOV11 HUD Payment	11/3/2011	110311...	King E. Thomas	NOV11-HA,HARVEY, C	478.00
	11/3/2011	Total 110311...			478.00
NOV11 HUD Payment	11/3/2011	110311...	Lori C. Farkas	NOV11-HA,CHRISTMAS,	497.00
	11/3/2011	Total 110311...			497.00
NOV11 HUD Payment	11/3/2011	110311...	Lori C. Farkas	NOV11-HA,MANNING, J	529.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 110311...			529.00
NOV11 HUD Payment	11/3/2011	110311...	Lori C. Farkas	NOV11-HA,RODEHEAV...	<u>482.00</u>
	11/3/2011	Total 110311...			482.00
NOV11 HUD Payment	11/3/2011	110311...	Lorraine James	NOV11-HA,STULL, M	<u>744.00</u>
	11/3/2011	Total 110311...			744.00
NOV11 HUD Payment	11/3/2011	110311...	Louise Prance	NOV11-HA,ROSIER, V	<u>614.00</u>
	11/3/2011	Total 110311...			614.00
NOV11 HUD Payment	11/3/2011	110311...	Margaret Pelt	NOV11-HA,MORRIS, M	<u>461.00</u>
	11/3/2011	Total 110311...			461.00
NOV11 HUD Payment	11/3/2011	110311...	Mark A. Prance	NOV11-HA,McCULLAR, T	<u>368.00</u>
	11/3/2011	Total 110311...			368.00
NOV11 HUD Payment	11/3/2011	110311...	Matthew J. Raitz	NOV11-HA,THOMAS, P	<u>552.00</u>
	11/3/2011	Total 110311...			552.00
NOV11 HUD Payment	11/3/2011	110311...	Melody Lance Development Group, LLC	NOV11-HA,BELL, K	<u>825.00</u>
	11/3/2011	Total 110311...			825.00
NOV11 HUD Payment	11/3/2011	110311-4	Banyan Bay Apartments	NOV11-HA,BETHEL, B	<u>559.00</u>
	11/3/2011	Total 110311-4			559.00
NOV11 HUD Payment	11/3/2011	110311...	Meridian Management & Realty, Inc.	NOV11-HA,ADAMS, J	<u>631.00</u>
	11/3/2011	Total 110311...			631.00
NOV11 HUD Payment	11/3/2011	110311...	Michael Dickson	NOV11-HA,TRICE, M	<u>657.00</u>
	11/3/2011	Total 110311...			657.00
NOV11 HUD Payment	11/3/2011	110311...	Michael Schatzman	NOV11-HA,LEWIS, J	<u>325.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 110311...			325.00
NOV11 HUD Payment	11/3/2011	110311...	Nelson Landing Corporation	NOV11-HA,BRYANT, J	535.00
	11/3/2011	Total 110311...			535.00
NOV11 HUD Payment	11/3/2011	110311...	Premier Property Management	NOV11-HA,BRADHAM, T	850.00
	11/3/2011	Total 110311...			850.00
NOV11 HUD Payment	11/3/2011	110311...	Premier Property Management	NOV11-HA,ROSIER, S	582.00
	11/3/2011	Total 110311...			582.00
NOV11 HUD Payment	11/3/2011	110311...	Sandra Thomas	NOV11-HA,DONALDSON,	510.00
	11/3/2011	Total 110311...			510.00
NOV11 HUD Payment	11/3/2011	110311...	Sharon Stephens	NOV11-HA,DOWLING, G	600.00
	11/3/2011	Total 110311...			600.00
NOV11 HUD Payment	11/3/2011	110311...	Shereka Clements	NOV11-HA,CALL, S	817.00
	11/3/2011	Total 110311...			817.00
NOV11 HUD Payment	11/3/2011	110311...	Shereka Clements	NOV11-HA,COLLINS, D	850.00
	11/3/2011	Total 110311...			850.00
NOV11 HUD Payment	11/3/2011	110311-5	Bellamy, Owen, Jr.	NOV11-HA,MONTGOM...	550.00
	11/3/2011	Total 110311-5			550.00
NOV11 HUD Payment	11/3/2011	110311...	Shereka Clements	NOV11-HA,HUEWITT-...	925.00
	11/3/2011	Total 110311...			925.00
NOV11 HUD Payment	11/3/2011	110311...	Sherif Iskander	NOV11-HA,GALLOWAY, S	443.00
	11/3/2011	Total 110311...			443.00
NOV11 HUD Payment	11/3/2011	110311...	Sherry Farmer	NOV11-HA,LINDSEY, P	294.00
	11/3/2011	Total 110311...			294.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,BELL, F	<u>546.00</u>
	11/3/2011	Total 110311...			546.00
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,CODY, S	<u>750.00</u>
	11/3/2011	Total 110311...			750.00
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,FARMER, A	<u>1,407.00</u>
	11/3/2011	Total 110311...			1,407.00
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,GODBOLT, L	<u>472.00</u>
	11/3/2011	Total 110311...			472.00
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,LINN, J	<u>515.00</u>
	11/3/2011	Total 110311...			515.00
NOV11 HUD Payment	11/3/2011	110311...	Steven P. Glazer, Broker	NOV11-HA,NELSON, P	<u>799.00</u>
	11/3/2011	Total 110311...			799.00
NOV11 HUD Payment	11/3/2011	110311...	Stratford Landing, LLC	NOV11-HA,CRUMP, T	<u>411.00</u>
	11/3/2011	Total 110311...			411.00
NOV11 HUD Payment	11/3/2011	110311-6	Boomtown LLC	NOV11-HA,GAVIN, K	<u>576.00</u>
	11/3/2011	Total 110311-6			576.00
NOV11 HUD Payment	11/3/2011	110311...	Susan Council	NOV11-HA,HARRELL, W	<u>294.00</u>
	11/3/2011	Total 110311...			294.00
NOV11 HUD Payment	11/3/2011	110311...	Susan Flournoy	NOV11-HA,BRYANT, K	<u>463.00</u>
	11/3/2011	Total 110311...			463.00
NOV11 HUD Payment	11/3/2011	110311...	Susan Flournoy	NOV11-HA,KILPATRICK	<u>564.00</u>
	11/3/2011	Total 110311...			564.00
NOV11 HUD Payment	11/3/2011	110311...	Susan Flournoy	NOV11-HA,MILLS, R	<u>514.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 110311...			514.00
NOV11 HUD Payment	11/3/2011	110311...	Susan Flournoy	NOV11-HA,ROBINSON, T	600.00
	11/3/2011	Total 110311...			600.00
NOV11 HUD Payment	11/3/2011	110311...	Tallahassee Augustine Club, LLC	NOV11-HA,ANDERSON, C	574.00
	11/3/2011	Total 110311...			574.00
NOV11 HUD Payment	11/3/2011	110311...	TALLAHASSEE HOUSING AUTHORITY	NOV11-HA,DAVIS, M	536.48
	11/3/2011	Total 110311...			536.48
NOV11 HUD Payment	11/3/2011	110311...	TALLAHASSEE HOUSING AUTHORITY	NOV11-HA,WALKER, S	1,009.28
	11/3/2011	Total 110311...			1,009.28
NOV11 HUD Payment	11/3/2011	110311...	Tamla G. Asbury	NOV11-HA,HINES, S	925.00
	11/3/2011	Total 110311...			925.00
NOV11 HUD Payment	11/3/2011	110311...	Terri M. Robinson	NOV11-HA,KNIGHTON, C	257.00
	11/3/2011	Total 110311...			257.00
NOV11 HUD Payment	11/3/2011	110311-7	Carlington A. Brown	NOV11-HA,ANDREWS, R	893.00
	11/3/2011	Total 110311-7			893.00
NOV11 HUD Payment	11/3/2011	110311...	THE CHOICE INVESTMENT PROPERTIES	NOV11-HA,ARDLEY, L	411.00
	11/3/2011	Total 110311...			411.00
NOV11 HUD Payment	11/3/2011	110311...	Timothy F. Gray	NOV11-HA,NEWBY, F	451.00
	11/3/2011	Total 110311...			451.00
NOV11 HUD Payment	11/3/2011	110311...	Tony A. Barber	NOV11-HA,BRADSHAW, V	604.00
	11/3/2011	Total 110311...			604.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	110311...	Tony A. Barber	NOV11-HA,HARRIS, L	<u>875.00</u>
	11/3/2011	Total 110311...			875.00
NOV11 HUD Payment	11/3/2011	110311...	Vanquish Holdings, LLC	NOV11-HA,BUTLER, C	<u>455.00</u>
	11/3/2011	Total 110311...			455.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,GREENE, K	<u>661.00</u>
	11/3/2011	Total 110311...			661.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,NELSON, J	<u>537.00</u>
	11/3/2011	Total 110311...			537.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,POPE, K	<u>722.00</u>
	11/3/2011	Total 110311...			722.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,TALLMAN, K	<u>750.00</u>
	11/3/2011	Total 110311...			750.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,TIMMONS, L	<u>609.00</u>
	11/3/2011	Total 110311...			609.00
NOV11 HUD Payment	11/3/2011	110311-8	Chandra D. Roberts	NOV11-HA,HUTCHINS...	<u>800.00</u>
	11/3/2011	Total 110311-8			800.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,TIMMONS, S	<u>584.00</u>
	11/3/2011	Total 110311...			584.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,TIMMONS, Y	<u>550.00</u>
	11/3/2011	Total 110311...			550.00
NOV11 HUD Payment	11/3/2011	110311...	Wakulla Realty Inc.	NOV11-HA,WALKER, T	<u>223.00</u>
	11/3/2011	Total 110311...			223.00
NOV11 HUD Payment	11/3/2011	110311...	Wendell C. Griffin	NOV11-HA,THOMAS, S	<u>575.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 110311...			575.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,ARNETT, W	<u>453.00</u>
	11/3/2011	Total 110311...			453.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,AVERA, S	<u>458.00</u>
	11/3/2011	Total 110311...			458.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,CAULEY, L	<u>504.00</u>
	11/3/2011	Total 110311...			504.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,HERMANN, J	<u>307.00</u>
	11/3/2011	Total 110311...			307.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,JOHNSON, P	<u>415.00</u>
	11/3/2011	Total 110311...			415.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,MISPEL, R	<u>667.00</u>
	11/3/2011	Total 110311...			667.00
NOV11 HUD Payment	11/3/2011	110311-9	Cornelius Jones, Jr.	NOV11-HA,SPENCER, A	<u>866.00</u>
	11/3/2011	Total 110311-9			866.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,SOUSA, W	<u>620.00</u>
	11/3/2011	Total 110311...			620.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,STAINS, S	<u>441.00</u>
	11/3/2011	Total 110311...			441.00
NOV11 HUD Payment	11/3/2011	110311...	Yvonne Council	NOV11-HA,TIDWELL, A	<u>686.00</u>
	11/3/2011	Total 110311...			686.00
NOV11 HUD Payment	11/3/2011	110311...	Zora M. Franklin	NOV11-HA,REED, J	<u>187.00</u>
	11/3/2011	Total 110311...			187.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	151122	Abernathy, Mickey	NOV11-HA,JOHNSON, C	<u>645.00</u>
	11/3/2011	Total 151122			645.00
NOV11 HUD Payment	11/3/2011	151123	Ahken Inc	NOV11-HA,HOUSTON, A	<u>455.00</u>
	11/3/2011	Total 151123			455.00
NOV11 HUD Payment	11/3/2011	151124	ALLEN, JENNIFER	NOV11-UA,ALLEN, J	<u>115.00</u>
	11/3/2011	Total 151124			115.00
NOV11 HUD Payment	11/3/2011	151125	Anilio Alonzo	NOV11-UA,ALONZO, A	<u>2.00</u>
	11/3/2011	Total 151125			2.00
NOV11 HUD Payment	11/3/2011	151126	Annie Spears	NOV11-HA,VUOSO, S	<u>750.00</u>
	11/3/2011	Total 151126			750.00
NOV11 HUD Payment	11/3/2011	151127	ASH, ELIZABETH A.	NOV11-UA,ASH, E	<u>36.00</u>
	11/3/2011	Total 151127			36.00
NOV11 HUD Payment	11/3/2011	151128	Bernard Bell	NOV11-HA,BELL, M	<u>545.00</u>
	11/3/2011	Total 151128			545.00
NOV11 HUD Payment	11/3/2011	151129	BEVIS, SHERIE V.	NOV11-HA,WALKER, L	<u>542.00</u>
	11/3/2011	Total 151129			542.00
NOV11 HUD Payment	11/3/2011	151130	BOURSAW, JENNIFER	NOV11-UA,BOURSAW, J	<u>98.00</u>
	11/3/2011	Total 151130			98.00
NOV11 HUD Payment	11/3/2011	151131	Brandi Williams	NOV11-HA,JOHNSON, B	<u>788.00</u>
	11/3/2011	Total 151131			788.00
NOV11 HUD Payment	11/3/2011	151132	Brenda Dabney	NOV11-UA,DABNEY, B	<u>78.00</u>
	11/3/2011	Total 151132			78.00
NOV11 HUD Payment	11/3/2011	151133	BROW, ROSE	NOV11-UA,BROW, R	<u>106.00</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/3/2011	Total 151133			106.00
NOV11 HUD Payment	11/3/2011	151134	BRYANT, JAWANA N	NOV11-UA,BRYANT, J	184.00
	11/3/2011	Total 151134			184.00
NOV11 HUD Payment	11/3/2011	151135	Ciera S. Huewitt-Williams	NOV11-UA,HUEWITT-...	34.00
	11/3/2011	Total 151135			34.00
NOV11 HUD Payment	11/3/2011	151136	Coastal Shores Properties Inc.	NOV11-HA,CRAMER, M	750.00
	11/3/2011	Total 151136			750.00
NOV11 HUD Payment	11/3/2011	151137	Dana Martin	NOV11-UA,MARTIN, D	17.00
	11/3/2011	Total 151137			17.00
NOV11 HUD Payment	11/3/2011	151138	Denise Collins	NOV11-UA,COLLINS, D	99.00
	11/3/2011	Total 151138			99.00
NOV11 HUD Payment	11/3/2011	151139	Donald B. Flournoy	NOV11-HA,WOOD, K	825.00
	11/3/2011	Total 151139			825.00
NOV11 HUD Payment	11/3/2011	151140	ESTES, MARY	NOV11-HA,CRAWFORD, D	475.00
	11/3/2011	Total 151140			475.00
NOV11 HUD Payment	11/3/2011	151141	Gloria Dowling	NOV11-UA,DOWLING, G	38.00
	11/3/2011	Total 151141			38.00
NOV11 HUD Payment	11/3/2011	151142	Gray Services I, Inc.	NOV11-HA,ASHER, S	599.00
NOV11 HUD Payment	11/3/2011		Gray Services I, Inc.	NOV11-HA,DABNEY, B	550.00
NOV11 HUD Payment	11/3/2011		Gray Services I, Inc.	NOV11-HA,PAFFORD, L	779.00
	11/3/2011	Total 151142			1,928.00
NOV11 HUD Payment	11/3/2011	151143	HARVEY, SHANNON	NOV11-UA,HARVEY, S	74.00
	11/3/2011	Total 151143			74.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	151144	Highwoods LLC dba Bridlewood Apartments	NOV11-HA,JONES, D	806.00
NOV11 HUD Payment	11/3/2011		Highwoods LLC dba Bridlewood Apartments	NOV11-HA,PAGEL, J	513.00
	11/3/2011	Total 151144			1,319.00
NOV11 HUD Payment	11/3/2011	151145	HUTCHINSON, ASHLEY	NOV11-UA,HUTCHINS...	74.00
	11/3/2011	Total 151145			74.00
NOV11 HUD Payment	11/3/2011	151146	James Burge	NOV11-HA,GAVIN, A	304.00
	11/3/2011	Total 151146			304.00
NOV11 HUD Payment	11/3/2011	151147	Jamie Yeomans	NOV11-UA,YEOMANS, J	218.00
	11/3/2011	Total 151147			218.00
NOV11 HUD Payment	11/3/2011	151148	Karla Wood	NOV11-UA,WOOD, K	132.00
	11/3/2011	Total 151148			132.00
NOV11 HUD Payment	11/3/2011	151149	Katrena Bell	NOV11-UA,BELL, K	32.00
	11/3/2011	Total 151149			32.00
NOV11 HUD Payment	11/3/2011	151150	Kokina C. Rosier	NOV11-UA,ROSIER, K	8.00
	11/3/2011	Total 151150			8.00
NOV11 HUD Payment	11/3/2011	151151	Lashana Harris	NOV11-UA,HARRIS, L	116.00
	11/3/2011	Total 151151			116.00
NOV11 HUD Payment	11/3/2011	151152	LEWIS, JERRY	NOV11-UA,LEWIS, J	22.00
	11/3/2011	Total 151152			22.00
NOV11 HUD Payment	11/3/2011	151153	Melissa Crum	NOV11-UA,CRUM, M	111.00
	11/3/2011	Total 151153			111.00
NOV11 HUD Payment	11/3/2011	151154	MICHELLE CRAMER	NOV11-UA,CRAMER, M	181.00
	11/3/2011	Total 151154			181.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	151155	MILDRED WIGGINS	NOV11-UA,WIGGINS, M	<u>129.00</u>
	11/3/2011	Total 151155			129.00
NOV11 HUD Payment	11/3/2011	151156	Mispel, Robin	NOV11-UA,MISPEL, R	<u>77.00</u>
	11/3/2011	Total 151156			77.00
NOV11 HUD Payment	11/3/2011	151157	N.G. Wade Investment Co	NOV11-HA,DAVIS, C	<u>416.00</u>
	11/3/2011	Total 151157			416.00
NOV11 HUD Payment	11/3/2011	151158	Nicholas Leone	NOV11-HA,ROSIER, K	<u>846.00</u>
	11/3/2011	Total 151158			846.00
NOV11 HUD Payment	11/3/2011	151159	Rebecca Putnal	NOV11-UA,PUTNAL, R	<u>109.00</u>
	11/3/2011	Total 151159			109.00
NOV11 HUD Payment	11/3/2011	151160	ROBINSON, ALFREDDIE	NOV11-UA,ROBINSON, A	<u>128.00</u>
	11/3/2011	Total 151160			128.00
NOV11 HUD Payment	11/3/2011	151161	Ruby Allen	NOV11-HA,ASH, E	450.00
NOV11 HUD Payment	11/3/2011		Ruby Allen	NOV11-HA,GODBOLT, A	343.00
NOV11 HUD Payment	11/3/2011		Ruby Allen	NOV11-HA,THOMAS, V	400.00
NOV11 HUD Payment	11/3/2011		Ruby Allen	NOV11-HA,WIGGINS, M	<u>275.00</u>
	11/3/2011	Total 151161			1,468.00
NOV11 HUD Payment	11/3/2011	151162	Shanequa Hines	NOV11-UA,HINES, S	<u>72.00</u>
	11/3/2011	Total 151162			72.00
NOV11 HUD Payment	11/3/2011	151163	Southern Construction Co., LLC	NOV11-HA,ALLEN, J	<u>850.00</u>
	11/3/2011	Total 151163			850.00
NOV11 HUD Payment	11/3/2011	151164	Stacy C. Cody	NOV11-UA,CODY, S	<u>34.00</u>
	11/3/2011	Total 151164			34.00
NOV11 HUD Payment	11/3/2011	151165	STAINS, SARAH	NOV11-UA,STAINS, S	<u>98.00</u>
	11/3/2011	Total 151165			98.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
NOV11 HUD Payment	11/3/2011	151166	Susie Vuoso	NOV11-UA,VUOSO, S	<u>25.00</u>
	11/3/2011	Total 151166			25.00
NOV11 HUD Payment	11/3/2011	151167	TAC PROPERTIES, INC.	NOV11-HA,TYLER, S	<u>800.00</u>
	11/3/2011	Total 151167			800.00
NOV11 HUD Payment	11/3/2011	151168	TALLMAN, KATINA	NOV11-UA,TALLMAN, K	<u>28.00</u>
	11/3/2011	Total 151168			28.00
NOV11 HUD Payment	11/3/2011	151169	THOMAS, VERA	NOV11-UA,THOMAS, V	<u>2.00</u>
	11/3/2011	Total 151169			2.00
NOV11 HUD Payment	11/3/2011	151170	Timothy J. Bozeman	NOV11-HA,THOMPSON, E	498.00
	11/3/2011	Total 151170			<u>498.00</u>
NOV11 HUD Payment	11/3/2011	151171	Tonjulla Bradham	NOV11-UA,BRADHAM, T	<u>32.00</u>
	11/3/2011	Total 151171			32.00
NOV11 HUD Payment	11/3/2011	151172	Tonya Robinson	NOV11-UA,ROBINSON, T	<u>100.00</u>
	11/3/2011	Total 151172			100.00
NOV11 HUD Payment	11/3/2011	151173	Wakulla Trace Apartments	NOV11-HA,MORENO, S	467.00
NOV11 HUD Payment	11/3/2011		Wakulla Trace Apartments	NOV11-HA,WARD, L	<u>526.00</u>
	11/3/2011	Total 151173			993.00
NOV11 HUD Payment	11/3/2011	151174	Wallace Sousa	NOV11-UA,SOUSA, W	<u>138.00</u>
	11/3/2011	Total 151174			138.00
NOV11 HUD Payment	11/3/2011	151175	Yolanda Timmons	NOV11-UA,TIMMONS, Y	<u>102.00</u>
	11/3/2011	Total 151175			102.00
PAY1-941 Taxes PWE 11/06/2011-R	11/8/2011	151313	UNITED STATES TREASURY	SS-110811	12,165.37
PAY1-941 Taxes PWE 11/6/2011-R	11/8/2011		UNITED STATES TREASURY	FTW-110811	11,183.24
PAY1-941 Taxes PWE 11/6/2011-R	11/8/2011		UNITED STATES TREASURY	MC-110811	<u>3,392.20</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/8/2011	Total 151313			26,740.81
PAY1-Payroll PWE 11/06/2011	11/8/2011	151312	ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE: 11/06/11	417.29
	11/8/2011	Total 151312			417.29
PAY1-PR Ded PWE 11/6/2011	11/8/2011	151311	Nationwide Retirement Solutions	PWE: 11/06/2011	1,070.00
	11/8/2011	Total 151311			1,070.00
PAY1-PR Deduction PWE 11/06/2011	11/8/2011	151315	VALIC Deferred Comp	PWE:11/06/11	470.00
	11/8/2011	Total 151315			470.00
PAY1-PR Deductions PWE 11/06/2011	11/8/2011	151314	UNITED WAY OF THE BIG BEND	PWE:11/06/2011	108.00
	11/8/2011	Total 151314			108.00
PAY1-PWE 11/06/2011-R	11/8/2011	151316	WAKULLA COUNTY BOCC - PAYROLL A/C	PWE: 11/06/2011-R	88,249.28
	11/8/2011	Total 151316			88,249.28
PEOB-Active MTD Monitoring OCT11	11/1/2011	151302	Pro-Tech Monitoring, Inc.	R-5705	944.86
	11/1/2011	Total 151302			944.86
PLAN-Legal Ad	10/27/2011	151384	Wakulla News	0009MPU	175.20
PLAN-Legal Ad	10/27/2011		Wakulla News	0009N47	175.20
PLAN-Legal Ad	10/27/2011		Wakulla News	0009N4C	719.84
	10/27/2011	Total 151384			1,070.24
PLAN-Refund DPA Fee & Site Plan Fee	10/26/2011	151361	Habitat For Humanity Wakulla	449899-449900	130.00
	10/26/2011	Total 151361			130.00
PLAN-Ricoh Copier	10/31/2011	151366	Office Business Systems	028383	90.01
	10/31/2011	Total 151366			90.01

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PROB-25 Saliva Testing kits, Handling Fees	10/26/2011	151373	Redwood Biotech	352420	207.62
	10/26/2011	Total 151373			207.62
PROB-Lexmark Copier Rental Oct 2011	10/9/2011	151296	GE CAPITAL	56326894	119.00
PROB-Lexmark Copier Rental Sep 2011	9/7/2011		GE CAPITAL	56183436	119.00
	10/9/2011	Total 151296			238.00
PUBW-134.39 Tons Limestone Base for Patching	10/31/2011	151328	Martin Marietta Materials	9841097	637.02
	10/31/2011	Total 151328			637.02
PUBW-319 Widening Proj, Trice Lane to Rose Alley	8/16/2011	151276	C.W. ROBERTS CONTRACTING, INC.	41399	42,462.20
	8/16/2011	Total 151276			42,462.20
PUBW-340 Trice Lane	10/31/2011	151323	City of Sopchoppy - Water System	7-3925 OT11	403.65
	10/31/2011	Total 151323			403.65
PUBW-689 Crawfordville Highway-Riversink	10/31/2011	151334	Talquin Electric Cooperative, Inc.	7311556653 OT11	260.70
	10/31/2011	Total 151334			260.70
PUBW-7195 Coastal Highway Caution Light	11/3/2011	151332	Progress Energy	70959 92276 OT11	33.66
	11/3/2011	Total 151332			33.66
PUBW-Argon Tank Rental for Shop	10/31/2011	151319	Airgas South	9900612316	16.40
	10/31/2011	Total 151319			16.40
PUBW-Barricades	10/27/2011	151335	Traffic Safety Warehouse	1973A	171.00
	10/27/2011	Total 151335			171.00
PUBW-C-1 Disposal 76.74 Tons	11/1/2011	151327	Leon County Solid Waste	487	3,182.82
	11/1/2011	Total 151327			3,182.82

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Cabin Air Filters G13	10/31/2011	151324	Flint Equipment Company	B55320	<u>66.70</u>
	10/31/2011	Total 151324			66.70
PUBW-Caution Light at SR 267	10/28/2011	151332	Progress Energy	72194 98457 OT11	<u>15.53</u>
	10/28/2011	Total 151332			15.53
PUBW-Diesel Fuel	10/26/2011	151280	MANSFIELD OIL COMPANY	711358	8,627.36
PUBW-Gasoline	10/26/2011		MANSFIELD OIL COMPANY	711359	<u>18,265.09</u>
	10/26/2011	Total 151280			26,892.45
PUBW-Hydraulic Hose Repair	10/31/2011	151322	CAPITAL RUBBER & INDUSTRIAL SUPP CO	50988	<u>48.14</u>
	10/31/2011	Total 151322			48.14
PUBW-Monthly Assessment and Locates	10/31/2011	151333	SUNSHINE STATE ONE CALL	0000072263	<u>59.98</u>
	10/31/2011	Total 151333			59.98
PUBW-Pins & Bushings for Repairs on SW25 & RB48	10/24/2011	151278	Flint Equipment Company	B55159	<u>1,248.49</u>
	10/24/2011	Total 151278			1,248.49
PUBW-Rehwinkel & Tafflinger Street Light	10/28/2011	151332	Progress Energy	60205 94269 OT11	<u>16.79</u>
	10/28/2011	Total 151332			16.79
PUBW-Riversink Water Deposit Refund	10/2/2011	151279	Linda Marshall	15014501	<u>85.00</u>
	10/2/2011	Total 151279			85.00
PUBW-Riversink Water Deposit Refund	11/2/2011	151282	Thomas March	152000001	<u>10.11</u>
	11/2/2011	Total 151282			10.11
PUBW-Road sign & Barricade rental, Pixie Rd & Dolly Rd	10/31/2011	151318	Acme Barricades LC	600476	<u>25.20</u>
	10/31/2011	Total 151318			25.20

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Roadway Improvements, New Light Church Rd-SCRAP	8/5/2011	151281	PEAVY & SON CONSTRUCTION CO., INC.	710405-2 RET	60,215.00
	8/5/2011	Total 151281			60,215.00
PUBW-Soft Water Software Maintenance	10/31/2011	151325	Intedata Systems Inc.	7235	60.00
	10/31/2011	Total 151325			60.00
PUBW-Traffic Light at 4341 Bloxham Cutoff Road	10/28/2011	151332	Progress Energy	74718 47110 OT11	21.77
	10/28/2011	Total 151332			21.77
PUBW-Traffic Light at Bloxham and 319	10/31/2011	151334	Talquin Electric Cooperative, Inc.	620119909 OT11	20.51
	10/31/2011	Total 151334			20.51
PUBW-Welding Rod for Stock	10/24/2011	151326	JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS 10396	80.30
	10/24/2011	Total 151326			80.30
SOE1-November Voter Ed Ad	11/2/2011	151380	WAKULLA AREA TIMES	00016209	200.00
	11/2/2011	Total 151380			200.00
TOUR-BBSB Interpretive & Wayshowing Plan Implementation	11/14/2011	151386	Pamela B. Portwood	TDC-43 / 2	700.00
TOUR-Director Services - October 2011	11/14/2011		Pamela B. Portwood	TDC-43 / 1	3,083.33
	11/14/2011	Total 151386			3,783.33
TOUR-Monthly Phone/Internet	11/4/2011	151348	CenturyLink	1319 311501100 NV11	135.58
	11/4/2011	Total 151348			135.58
VFD1-19 Wakulla Circle-Ochlockonee Bay VFD	10/26/2011	151304	Progress Energy	29455 13399 OT11	652.18
	10/26/2011	Total 151304			652.18
VFD1-3083 Shadeville Hwy	11/1/2011	151378	TRI-STATE TERMITE & PEST SVC	11366	15.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/1/2011	Total 151378			15.00
VFD1-3083 Shadeville Rd	10/24/2011	151291	City of Tallahassee	0583775610 OT11	<u>28.78</u>
	10/24/2011	Total 151291			28.78
VFD1-3083 Shadeville Rd	10/28/2011	151371	Progress Energy	01297 36278 OT11	51.30
VFD1-3083 Shadeville Rd	10/28/2011		Progress Energy	91450 45280 OT11	<u>55.46</u>
	10/28/2011	Total 151371			106.76
VFD1-491 Crawfordville Hwy	11/1/2011	151378	TRI-STATE TERMITE & PEST SVC	11357	<u>15.00</u>
	11/1/2011	Total 151378			15.00
VFD1-491 Crawfordville Hwy/Riversink	10/31/2011	151308	Talquin Electric Cooperative, Inc.	1568044992 OT11	76.60
	10/31/2011	Total 151308			76.60
VFD1-88 Cedar Ave	10/31/2011	151290	City of Sopchoppy - Water System	8-4820 OT11	<u>18.00</u>
	10/31/2011	Total 151290			18.00
VFD1-88 Cedar Avenue	11/1/2011	151378	TRI-STATE TERMITE & PEST SVC	11306	<u>15.00</u>
	11/1/2011	Total 151378			15.00
VFD1-Ochlockonee Bay VFD	10/25/2011	151300	Panacea Area Water System	0846-00 OT11	80.76
VFD1-Panacea VFD	10/25/2011		Panacea Area Water System	0158-00 OT11	<u>70.76</u>
	10/25/2011	Total 151300			151.52
VFD1-Riversink	10/31/2011	151382	WAKULLA COUNTY WATER	02-15001500 OT11	<u>21.00</u>
	10/31/2011	Total 151382			21.00
VFD1-Sopchoppy VFD	10/21/2011	151292	Comcast	09587552922016 OT11	<u>113.95</u>
	10/21/2011	Total 151292			113.95
VFD1-Towing, Brush Truck 2	11/7/2011	151345	Callaway Auto & Truck Repair, Inc.	4714	<u>239.25</u>
	11/7/2011	Total 151345			239.25
VFD1-Wakulla Station	11/1/2011	151348	CenturyLink	1319 311133720 NV11	<u>78.07</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/1/2011	Total 151348			78.07
WAST-1 Redfish Lane LS	11/2/2011	151332	Progress Energy	23195 93221 OT11	13.79
WAST-1060 Buckhorn Plaza LS	11/1/2011		Progress Energy	61384 47360 OT11	18.96
WAST-18 Walker Street LS	11/2/2011		Progress Energy	64011 08812 OT11	<u>497.34</u>
	11/2/2011	Total 151332			530.09
WAST-2146 Lawhon Mill Road	10/31/2011	151277	City of Sopchoppy - Water System	4-650 OT11	<u>71.40</u>
	10/31/2011	Total 151277			71.40
WAST-216 Otter Lake Road LS	11/2/2011	151332	Progress Energy	48599 74373 OT11	156.75
WAST-2484 Surf Road	11/2/2011		Progress Energy	66052 25381 OT11	<u>331.74</u>
	11/2/2011	Total 151332			488.49
WAST-26 Hickory Avenue	10/31/2011	151277	City of Sopchoppy - Water System	7-2060 OT11	66.26
WAST-2629 Crawfordville Highway	10/31/2011		City of Sopchoppy - Water System	8-3440 OT11	18.00
WAST-2657 Sopchoppy Highway	10/31/2011		City of Sopchoppy - Water System	4-729 OT11	<u>18.00</u>
	10/31/2011	Total 151277			102.26
WAST-2792 Surf Road	11/2/2011	151332	Progress Energy	65944 24634 OT11	<u>141.59</u>
	11/2/2011	Total 151332			141.59
WAST-32 Nandina Way-Electric	10/31/2011	151334	Talquin Electric Cooperative, Inc.	1016267 OT11	49.06
WAST-32 Nandina Way-Water	10/31/2011		Talquin Electric Cooperative, Inc.	1016268 OT11	<u>16.51</u>
	10/31/2011	Total 151334			65.57
WAST-32 Silkey Court	10/31/2011	151277	City of Sopchoppy - Water System	17-5059 OT11	<u>18.00</u>
	10/31/2011	Total 151277			18.00
WAST-36 Striffler St LS	11/2/2011	151332	Progress Energy	25643 51222 OT11	<u>18.40</u>
	11/2/2011	Total 151332			18.40
WAST-38 Jasper Thomas Road	10/31/2011	151277	City of Sopchoppy - Water System	14-3446 OT11	18.00
WAST-410 Arran Road	10/31/2011		City of Sopchoppy - Water System	13-6099 OT11	<u>18.00</u>
	10/31/2011	Total 151277			36.00
WAST-410 Wakulla Arran Road LS	11/1/2011	151332	Progress Energy	06684 30171 OT11	<u>55.91</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/1/2011	Total 151332			55.91
WAST-4707 Crawfordville Highway	10/31/2011	151277	City of Sopchoppy - Water System	5-1125 OT11	18.00
	10/31/2011	Total 151277			18.00
WAST-4707 Crawfordville Hwy LS	10/31/2011	151332	Progress Energy	51369 89382 OT11	67.59
WAST-533 Emmett Whaley Road LS	10/31/2011		Progress Energy	83244 16148 OT11	64.55
WAST-57 Sopchoppy Highway LS	11/2/2011		Progress Energy	85453 55000 OT11	768.57
	10/31/2011	Total 151332			900.71
WAST-58 Ruby Lane	10/31/2011	151277	City of Sopchoppy - Water System	14-8026 OT11	59.60
WAST-60 Conifer Court	10/31/2011		City of Sopchoppy - Water System	9-9527 OT11	41.11
	10/31/2011	Total 151277			100.71
WAST-60 Conifer Court LS	10/25/2011	151332	Progress Energy	20119 99118 OT11	16.49
	10/25/2011	Total 151332			16.49
WAST-73 Country Way	10/31/2011	151277	City of Sopchoppy - Water System	12-8123 OT11	18.00
	10/31/2011	Total 151277			18.00
WAST-Concrete for Generator Pad at Hickory Park LS	10/28/2011	151321	Brooks Concrete Service	30257	470.50
	10/28/2011	Total 151321			470.50
WAST-Fencing Matls needed for Hickory Park LS	11/2/2011	151387	Olah Fencing LLC	1007	1,050.00
	11/2/2011	Total 151387			1,050.00
WAST-Form Concrete Pad for Generator, Hickory Park LS	11/11/2011	151329	Michael Turner Construction	11-022	450.00
	11/11/2011	Total 151329			450.00
WAST-Hammocks Lift Station	10/31/2011	151277	City of Sopchoppy - Water System	18-22 OT11	18.00
	10/31/2011	Total 151277			18.00
WAST-Install Fencing Around Hickory Park LS	11/2/2011	151387	Olah Fencing LLC	1007-a	550.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Department

No Dept Code

From 11/3/2011 Through 11/16/2011

Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/2/2011	Total 151387			550.00
WAST-Oak Street	10/31/2011	151277	City of Sopchoppy - Water System	13-15 OT11	18.00
	10/31/2011	Total 151277			18.00
WAST-Oct 2011 S/C-874 pcs	11/4/2011	151283	Panacea Area Water System	OCT11-874 pcs	2,403.50
	11/4/2011	Total 151283			2,403.50
WAST-Pipett Pump, dipper cup	11/2/2011	151336	USA BLUEBOOK	526139	47.50
	11/2/2011	Total 151336			47.50
WAST-Rebuild 2 Pumps for Truck Stock	11/3/2011	151320	Big Bend Electric, Inc.	18435	2,850.00
	11/3/2011	Total 151320			2,850.00
WAST-Rebuild Hoffman Blower, Emerg Repair	10/27/2011	151330	Pat's Pump & Blower, LLC	86532	6,450.00
	10/27/2011	Total 151330			6,450.00
WAST-Sewer Plant, 2146 Lawhon Mill Road	11/2/2011	151332	Progress Energy	96399 18049 OT11	6,998.99
	11/2/2011	Total 151332			6,998.99
WAST-Sludge Disposal	11/1/2011	151337	WASTE MANAGEMENT-SPRINGHILL LANDFIL	0014383-2248-7	2,091.28
	11/1/2011	Total 151337			2,091.28
WAST-Tarp & cleaner at WWTP	11/4/2011	151317	Ace Home Center/NAPA	K83477	23.46
	11/4/2011	Total 151317			23.46
WCSO-Local	10/24/2011	151274	MID AMERICA HEALTH, INC.	2011000694	1,600.00
	10/24/2011	Total 151274			1,600.00
WCSO-Local-Brandon Durrance	10/26/2011	151272	Capital Regional Medical Center Atlanta	1010250253	184.56

WAKULLA CO BOCC
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 From 11/3/2011 Through 11/16/2011

Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/26/2011	Total 151272			184.56
WCSO-Local-Bryce Boxberger	5/17/2011	151275	Jacksonville Emergency Consultants	4923841	644.00
	5/17/2011	Total 151275			644.00
WCSO-Local-Justin L. Mathis	10/4/2011	151271	Tallahassee Orthopedic Clinic III	18177601-71	405.00
	10/4/2011	Total 151271			405.00
WCSO-Local-Olin Bush	12/31/2010	151275	Jacksonville Emergency Consultants	3900191	543.00
WCSO-Local-Robert N. Daily	5/26/2011		Jacksonville Emergency Consultants	4978091	644.00
	12/31/2010	Total 151275			1,187.00
WCSO-Monthly Retainer Fee	11/3/2011	151273	Wakulla Urgent Care	NOV 2011	3,500.00
	11/3/2011	Total 151273			3,500.00
WPRD-Community Center	10/8/2011	151292	Comcast	09587586372013 OT11	264.95
	10/8/2011	Total 151292			264.95
WPRD-Leak on Pipe, Newport Campground	10/13/2011	151365	M & L PLUMBING	110213	198.50
	10/13/2011	Total 151365			198.50
WPRD-Medart Park	10/2/2011	151304	Progress Energy	04413 41591 SP11	513.92
WPRD-Medart Park	10/2/2011		Progress Energy	11858 66274 SP11	292.90
WPRD-Medart Park	10/12/2011		Progress Energy	18257 35332 SEP11	37.94
WPRD-Medart Park	10/12/2011		Progress Energy	19374 97107 SEP11	116.66
WPRD-Medart Park	10/2/2011		Progress Energy	19377 85120 SP11	19.29
WPRD-Medart Park	10/13/2011		Progress Energy	19379 29131 SEP11	245.60
WPRD-Medart Park	10/12/2011		Progress Energy	22825 41031 SEP11	14.36
	10/2/2011	Total 151304			1,240.67
WPRD-Mower repair JD ZT	9/26/2011	151297	GreenSouth Equipment, Inc.	P71845	2,100.00
	9/26/2011	Total 151297			2,100.00
Report Total					665,318.69