

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Department

No Dept Code

From 11/17/2011 Through 11/30/2011

Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
3 Y OUTDOOR EQUIPMENT - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	mitchel; 15,10/12/11	45.78
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	cfrank; 3,10/17/11	19.64
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	cfrank; 5,10/19/11	2.49
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	cfrank; 6,10/26/11	39.97
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 27,10/04/11	19.98
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 29,10/05/11	7.96
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 31,10/07/11	1.99
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 32,10/07/11	24.48
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 33,10/13/11	12.99
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 34,10/13/11	79.96
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 35,10/14/11	7.98
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 36,10/19/11	17.78
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 37,10/20/11	15.97
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 39,10/21/11	14.48
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 42,10/25/11	26.97
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 43,10/26/11	5.99
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 45,10/26/11	9.98
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 46,10/27/11	39.98
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	jwelch; 49,10/07/11	86.45
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	lamarch; 51,10/26/11	4.58
ACE HDWE APPL & AUTO - Purchase	11/21/2011		Bank of America - Purchasing Card	walters; 52,10/01/11	10.15
	11/21/2011	Total 151394			495.55
AIR1-2 Bearings for Airport Irrigation	11/10/2011	151533	GRAINGER	9683714175	42.13
	11/10/2011	Total 151533			42.13
AIR1-22 Tarpine Drive	11/17/2011	151553	Progress Energy	39670 62507 NV11	12.45

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	11/17/2011	Total 151553			12.45
AMAZON MKTPLACE PMTS - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	mitchel; 21,10/14/11	45.01
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 59,10/05/11	29.99
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 60,10/07/11	16.99
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 64,10/25/11	10.40
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 65,10/25/11	76.03
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 66,10/25/11	17.99
Amazon.com - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 69,10/29/11	10.49
	11/21/2011	Total 151394			206.90
AMBU-04 GMC Sierra Serviced	11/2/2011	151518	Callaway Auto & Truck Repair, Inc.	4662	926.11
AMBU-2001 Ford F-450 repair	11/8/2011		Callaway Auto & Truck Repair, Inc.	4682	603.15
AMBU-2008 Chevy Express 3500 Serviced	11/8/2011		Callaway Auto & Truck Repair, Inc.	4698	195.16
	11/2/2011	Total 151518			1,724.42
AMBU-3075 Shadeville Road	11/23/2011	151525	City of Tallahassee	5064065808 NV11	14.39
	11/23/2011	Total 151525			14.39
AMBU-338 Trice Lane	11/1/2011	151527	Comcast	09587262179022NV11/1	179.37
	11/1/2011	Total 151527			179.37
AMBU-Battery replaced, 2010 Chevy Express 4500	11/2/2011	151518	Callaway Auto & Truck Repair, Inc.	4701	227.36
	11/2/2011	Total 151518			227.36
AMBU-Copies (Split Invoice)	10/31/2011	151547	Office Business Systems	028429 / 1	77.04
	10/31/2011	Total 151547			77.04
AMBU-Hazardous Waste Disp	12/1/2011	151562	STERICYCLE, INC.	10092993958	269.99
	12/1/2011	Total 151562			269.99
AMBU-Install running board 2011 Chevy Pickup 2500	11/7/2011	151543	Mike's Paint & Body	4948	442.00
	11/7/2011	Total 151543			442.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
AMBU-Life bands for autopulse	11/1/2011	151571	ZOLL MEDICAL CORPORATION GPO	1840425	735.00
	11/1/2011	Total 151571			735.00
AMBU-Linens	11/17/2011	151513	ALSCO, Inc.	LTAL467473	75.04
AMBU-Linens	11/17/2011		ALSCO, Inc.	LTAL467474	75.04
AMBU-Linens	11/17/2011		ALSCO, Inc.	LTAL467475	77.23
	11/17/2011	Total 151513			227.31
AMBU-Monthly Phone	11/1/2011	151565	VERIZON WIRELESS	6650728093	6.61
	11/1/2011	Total 151565			6.61
AMBU-Oxygen	11/14/2011	151540	Linde Gas North America, LLC	9311997698	103.28
	11/14/2011	Total 151540			103.28
AMBU-Pest Control	11/17/2011	151549	Paul's Pest Control	820614	30.00
	11/17/2011	Total 151549			30.00
AMBU-R8 Losing Power	10/20/2011	151518	Callaway Auto & Truck Repair, Inc.	4640	135.59
AMBU-Repairs, 04 Ford F-450, white smoke from tailpipe	11/15/2011		Callaway Auto & Truck Repair, Inc.	4718	3,560.85
	10/20/2011	Total 151518			3,696.44
AMBU-Station 1	11/15/2011	151527	Comcast	09587237659017 NV11	79.00
AMBU-Station 2	11/15/2011		Comcast	09587240413012 NV11	80.50
AMBU-Station 3	11/15/2011		Comcast	09587237209010 NV11	93.90
	11/15/2011	Total 151527			253.40
AMBU-Trice Lane Station	11/22/2011	151563	Talquin Electric Cooperative, Inc.	7311615673 NV11	81.87
AMBU-Trice Lane Station	11/22/2011		Talquin Electric Cooperative, Inc.	7311616655 NV11	99.70
ANIM-1 Oak St/ CHAT Adoption Center	11/22/2011		Talquin Electric Cooperative, Inc.	7311655018 NV11	192.66
ANIM-1 Oak St/CHAT Adoption Center	10/21/2011		Talquin Electric Cooperative, Inc.	7311655018 OT11	239.18
	11/22/2011	Total 151563			613.41
ANIM-1 Oak Street, CHAT	11/7/2011	151549	Paul's Pest Control	818492	40.00
	11/7/2011	Total 151549			40.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
ANIM-9 Oak St/Animal Control Office	11/22/2011	151563	Talquin Electric Cooperative, Inc.	7311615186 NV11	452.80
ANIM-9 Oak St/Animal Control Office	10/21/2011		Talquin Electric Cooperative, Inc.	7311615186 OT11	456.34
	11/22/2011	Total 151563			909.14
ANIM-Cleaning Supplies	10/28/2011	151522	Chemical & Janitorial Supply	10398	266.50
	10/28/2011	Total 151522			266.50
ANIM-Monthly Service	11/4/2011	151521	CenturyLink 1319	311918237 NV11	125.93
	11/4/2011	Total 151521			125.93
ANIM-Waste Animal Disposal	11/1/2011	151570	WASTE MANAGEMENT-SPRINGHILL LANDFIL	0014380-2248-3	216.62
	11/1/2011	Total 151570			216.62
BLDG-Renewal for NFPA/Tracey Chance	11/1/2011	151546	NFPA	5360852X	165.00
	11/1/2011	Total 151546			165.00
BOCC-196 Ochlockonee St	4/25/2011	151560	SONITROL	154338	70.00
	4/25/2011	Total 151560			70.00
BOCC-23 recreation Dr, Trlr	11/14/2011	151553	Progress Energy	19380 73147 NV11	19.24
BOCC-24 High Drive	11/17/2011		Progress Energy	31654 35168 NV11	29.08
BOCC-2558 Coastal Hwy, Flasher Medart	11/11/2011		Progress Energy	89766 30054 NV11	12.12
BOCC-2584 Coastal Hwy TFLT	11/11/2011		Progress Energy	39907 12576 NV11	12.05
BOCC-3046 Crawfordville Hwy	11/17/2011		Progress Energy	31707 63535 NV11	11.89
BOCC-3056 Crawfordville Hwy	10/25/2011		Progress Energy	31660 11206 NV11	3,088.14
	11/14/2011	Total 151553			3,172.52
BOCC-318 Shadeville Hwy/Metal Bldg West	11/22/2011	151563	Talquin Electric Cooperative, Inc.	1026495 NV11	121.83
BOCC-322 Shadeville Road, East	11/22/2011		Talquin Electric Cooperative, Inc.	1026494 NV11	820.78
	11/22/2011	Total 151563			942.61
BOCC-464 Coastal Hwy, Airport	11/17/2011	151553	Progress Energy	25553 96008 NV11	12.56
BOCC-48 Mound St., Panacea	11/17/2011		Progress Energy	64034 12971 NV11	0.67

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
BOCC-5 recreation Dr, East Side Medart	11/11/2011		Progress Energy	73876 02036 NV11	23.78
BOCC-5 Recreation Dr, Medart	11/11/2011		Progress Energy	19376 41114 NV11	160.33
BOCC-5 Recreation Dr, South Side Medart	11/11/2011		Progress Energy	06993 03501 NV11	494.78
BOCC-50 Sopchoppy Hwy TFLT	11/11/2011		Progress Energy	63799 14428 NV11	12.05
BOCC-79 recreation Dr	11/11/2011		Progress Energy	19382 17158 NV11	54.54
BOCC-87 Sopchoppy Hwy TFLT	11/11/2011		Progress Energy	32720 28362 NV11	12.12
	11/17/2011	Total 151553			770.83
BOCC-Baker/Marchman Act, October 2011	11/8/2011	151515	Apalachee Center Inc.	701201	4,583.33
	11/8/2011	Total 151515			4,583.33
BOCC-Board of County Comm 984-4791	11/4/2011	151521	CenturyLink 1319	312084593 NV11	37.30
BOCC-Clerk of Court	11/4/2011		CenturyLink 1319	311207650 NV11	91.63
BOCC-Clerk of Court 926-7028	11/4/2011		CenturyLink 1319	312334841 NV11	37.91
BOCC-Commissioners 926-4573	11/4/2011		CenturyLink 1319	311960887 NV11	54.19
	11/4/2011	Total 151521			221.03
BOCC-Copier Lease Ricoh MPC5000	11/20/2011	151528	De Lage Landen	11728792	471.00
	11/20/2011	Total 151528			471.00
BOCC-DEC11 CHP Clerk of Court	11/28/2011	151447	CAPITAL HEALTH PLAN	CHP - DEC11	6,598.12
BOCC-DEC11 CHP Property Appraiser's	11/28/2011		CAPITAL HEALTH PLAN	CHP DEC 2011	3,001.67
BOCC-DEC11 CHP Supervisor of Election	11/28/2011		CAPITAL HEALTH PLAN	CHP - DEC 11	441.72
BOCC-DEC2011 CHP Expense	11/28/2011		CAPITAL HEALTH PLAN	CHP-DEC2011	34,433.29
	11/28/2011	Total 151447			44,474.80
BOCC-Drug Screen	11/8/2011	151567	WAKULLA COUNTY HEALTH DEPARTMENT	James W. Tartt	27.00
BOCC-Drug Screen	11/16/2011		WAKULLA COUNTY HEALTH DEPARTMENT	Nicholos Elderkin	27.00
	11/8/2011	Total 151567			54.00
BOCC-Elevator Phone	11/4/2011	151521	CenturyLink 1319	311666540 NV11	43.91
	11/4/2011	Total 151521			43.91
BOCC-FAC Membership Dues	11/1/2011	151532	Florida Association of Counties, Inc.	FY2011/12	2,702.00

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	11/1/2011	Total 151532			2,702.00
BOCC-FAC2440EB General Liab New Premium	10/1/2011	151531	FLORIDA ASSOCIATION OF COUNTIES TRUST	178924	79,657.00
	10/1/2011	Total 151531			79,657.00
BOCC-Finance charges	11/20/2011	151528	De Lage Landen	11728787	9.45
	11/20/2011	Total 151528			9.45
BOCC-Life Insurance Premium	11/29/2011	151561	Standard Insurance Company	00 145652 (112911)	388.46
	11/29/2011	Total 151561			388.46
BOCC-MonthlyCable/Internet	11/8/2011	151527	Comcast	09587249974015 NV11	207.94
	11/8/2011	Total 151527			207.94
BOCC-Monthly Phone Service	11/4/2011	151521	CenturyLink	1319 311751457 NV11	138.79
BOCC-Monthly Phone Service	11/4/2011		CenturyLink	1319 311831342 NV11	468.44
	11/4/2011	Total 151521			607.23
BOCC-Monthly Service Fee-December 2011	12/1/2011	151542	Meritain Health	FL082 DEC2011	346.50
	12/1/2011	Total 151542			346.50
BOCC-Monthly Svc. BoCC, Building P&Z	11/15/2011	151529	DJP Inc-Orkin Pest Control	69699	90.00
	11/15/2011	Total 151529			90.00
BOCC-OMB 984-5200	11/4/2011	151521	CenturyLink	1319 311082128 NV11	54.25
	11/4/2011	Total 151521			54.25
BOCC-Panacea Welcome Center	11/4/2011	151549	Paul's Pest Control	2343670 JAN12	350.00
	11/4/2011	Total 151549			350.00
BOCC-Prof. Legal Services Re: Graham & Scanlan	10/3/2011	151519	Carr Allison	181653	74.40
	10/3/2011	Total 151519			74.40

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BOCC-Professional Consulting Maintenance	10/31/2011	151535	Inspired Technologies	2011-2762	4,875.00
	10/31/2011	Total 151535			4,875.00
BOCC-Professional Svcs	11/2/2011	151544	Nabors, Giblin & Nickerson PA	182 09126 27044 GTS	1,365.00
BOCC-Professional Svcs	11/2/2011		Nabors, Giblin & Nickerson PA	182 10127 27046	950.50
BOCC-Professional Svcs	11/2/2011		Nabors, Giblin & Nickerson PA	182 11042 27047	135.00
BOCC-Professional Svcs	11/2/2011		Nabors, Giblin & Nickerson PA	182 11068 27048	120.00
BOCC-Professional Svcs	11/2/2011		Nabors, Giblin & Nickerson PA	182 11069 27049	1,282.50
BOCC-Professional Svcs	11/2/2011		Nabors, Giblin & Nickerson PA	182 11075 27050	270.00
	11/2/2011	Total 151544			4,123.00
BOCC-Small County Coalition Participation Fees	11/28/2011	151556	Robert P. Jones & Associates	FY2011-2012	4,350.00
	11/28/2011	Total 151556			4,350.00
BOCC-Telecommunications, November & December	11/9/2011	151536	Key Government Finance, Inc.	193180001112	1,113.86
	11/9/2011	Total 151536			1,113.86
BOCC-Tower Lease, December 2011	12/1/2011	151557	SBA Towers II LLC	IN13200314	2,970.52
	12/1/2011	Total 151557			2,970.52
BOCC-Transcript 0 & 1-hearing held 10/20/11-Re: Gray	11/1/2011	151545	Nancy S. Metzke	N11-3761	594.00
	11/1/2011	Total 151545			594.00
BOCC-Wakulla County 926-1378	11/4/2011	151521	CenturyLink	1319 311624619 NV11	49.43
BOCC-Wakulla County Management 984-5201	11/4/2010		CenturyLink	1319 311834066 NV11	54.25
BOCC-Wakulla County Mgt 926-5289	11/4/2011		CenturyLink	1319 311793066 NV11	368.73
	11/4/2011	Total 151521			472.41
CAPITAL CITY TRAILERS - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	lamarch; 50,10/07/11	380.00
	11/21/2011	Total 151394			380.00
CORT-4th Qtr 2011 Legal Aid	9/30/2011	151539	Legal Services of North Florida	4thQTR 2011	2,142.15

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/30/2011	Total 151539			2,142.15
CORT-Courthouse Renovation Final Payment	11/22/2011	151550	Peter R. Brown Construction, Inc.	82274-Final	1,892.16
	11/22/2011	Total 151550			1,892.16
CORT-FY2010-11 Drivers Ed Fees	9/30/2011	151568	WAKULLA COUNTY SCHOOL BOARD	FY10/11	5,995.69
	9/30/2011	Total 151568			5,995.69
CORT-Internet 2011-12	11/15/2011	151548	OFFICE OF STATE ATTORNEY	2011-12	2,750.00
	11/15/2011	Total 151548			2,750.00
CORT-Monthly Phone	11/8/2011	151517	Billie Holmes	02641	45.00
	11/8/2011	Total 151517			45.00
CORT-Monthly Phone Reimb	11/8/2011	151541	Matthew Ream	389376083 OCT11	45.00
	11/8/2011	Total 151541			45.00
CORT-Monthly Service	11/1/2011	151565	VERIZON WIRELESS	6650732371	46.65
	11/1/2011	Total 151565			46.65
CORT-Supplies	11/8/2011	151534	GREG ALLEN'S INC	357089	718.88
	11/8/2011	Total 151534			718.88
CORT-Water Supply Public Defender	11/10/2011	151555	Quality Water Supply	0252421	12.00
	11/10/2011	Total 151555			12.00
CORT-Water Supply-State Attorney	11/10/2011	151510	Quality Water Supply	0252420	11.00
	11/10/2011	Total 151510			11.00
DOLRTREE 3904 00039040 - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	nbritt1; 53,10/14/11	7.00
	11/21/2011	Total 151394			7.00

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EXTS-84 Cedar Ave, Pump	11/22/2011	151563	Talquin Electric Cooperative, Inc.	7311656032 NV11	21.67
EXTS-84 Cedar Avenue, Office	11/22/2011		Talquin Electric Cooperative, Inc.	7311654318 NV11	<u>563.50</u>
	11/22/2011	Total 151563			585.17
EXTS-County Travel	11/15/2011	151558	Shelley Swenson	SS 10/21-11/12/11	133.20
EXTS-County Travel	11/15/2011		Shelley Swenson	SS 10/4-20/11	<u>350.76</u>
	11/15/2011	Total 151558			483.96
EXTS-County Travel	11/15/2011	151559	Sherri Kraeft	SK 10/31-11/14/11	<u>133.20</u>
	11/15/2011	Total 151559			133.20
EXTS-Hudson Park Svc Light	11/22/2011	151563	Talquin Electric Cooperative, Inc.	7311654466 NV11	<u>9.00</u>
	11/22/2011	Total 151563			9.00
FACI-340 Trice Lane	11/1/2011	151527	Comcast	09587262179022NV11/3	179.36
FIRE-338 Trice Lane	11/1/2011		Comcast	09587262179022NV11/2	<u>179.37</u>
	11/1/2011	Total 151527			358.73
FIRE-Annual Flow Testing of (4) ISI SCBA'A w/Mask	11/11/2011	151538	Larry E. McCoy	111111-R ISI	477.20
FIRE-Annual Flow Testing of (52) ISI SCBA'A w/Mask	11/4/2011		Larry E. McCoy	11311-R ISI	4,869.54
	11/11/2011	Total 151538			<u>5,346.74</u>
FIRE-Bulk mail-Defective breathing gear	11/11/2011	151514	Amazing Mail Solutions, Inc.	152216	40.22
	11/11/2011	Total 151514			<u>40.22</u>
FIRE-Copies (Split Invoice)	10/31/2011	151547	Office Business Systems	028429 / 2	<u>77.05</u>
	10/31/2011	Total 151547			77.05
FIRE-Diaphragm-Carburator gasket-Fuel Tank	10/18/2011	151511	3 Y Outdoor Equipment	13611	60.84
	10/18/2011	Total 151511			<u>60.84</u>
FIRE-Ediths Unit, Repl 2 batteries & install on-board charge	11/14/2011	151530	First In Services, LLC	14052	634.44

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
FIRE-Emerg Svcl-Unit broke down on working structure fire.	11/14/2011		First In Services, LLC	14025	191.25
	11/14/2011	Total 151530			825.69
FIRE-Fire Training Ground	11/8/2011	151527	Comcast	09587237622014 NV11	114.43
	11/8/2011	Total 151527			114.43
FIRE-Monthly service	11/1/2011	151565	VERIZON WIRELESS	6650734971	50.61
	11/1/2011	Total 151565			50.61
FIRE-Oxy Medic Alum	10/31/2011	151540	Linde Gas North America, LLC	9311976406	514.14
	10/31/2011	Total 151540			514.14
FIRE-Pump Test on County Units	11/16/2011	151530	First In Services, LLC	14035	3,960.00
FIRE-Rebuilding discharge relief valve & repl hand throttle	11/15/2011		First In Services, LLC	14040	836.71
	11/16/2011	Total 151530			4,796.71
FIRE-Replace murray 4244, pull rope	11/2/2011	151511	3 Y Outdoor Equipment	14084	77.20
	11/2/2011	Total 151511			77.20
FIRE-Tanker 1, Unit Wouldnt start travel to Sopchoppy	11/8/2011	151530	First In Services, LLC	14036	604.87
	11/8/2011	Total 151530			604.87
FIRE-VFIS-CM-1055762-04 10/15/11-10/15/12 Auto	10/3/2011	151554	Public Risk Insurance Agency	21649	39,622.48
FIRE-VFIS-CU-5054604-04 10/15/11-10/15/12 Umbrella	10/3/2011		Public Risk Insurance Agency	21650	3,501.94
FIRE-VFIS-TR-2059205-04 10/15/11-10/15/12 Prop Liab	10/3/2011		Public Risk Insurance Agency	21647	24,951.21
	10/3/2011	Total 151554			68,075.63
FIS, INC. #900 - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	mitchel; 12,10/07/11	72.78
FL FENCE&OUTDOOR LIVING - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 14,10/12/11	42.00
FLORIDA ASSOCIATION OF - Purchase	11/21/2011		Bank of America - Purchasing Card	edwards; 11,10/14/11	250.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
HILTON CLEARWATER BEAC - Purchase	11/21/2011		Bank of America - Purchasing Card	johnson; 47,10/06/11	416.00
	11/21/2011	Total 151394			780.78
HOUS-Copier Lease	11/20/2011	151528	De Lage Landen	11726985	253.41
	11/20/2011	Total 151528			253.41
HOUS-Housing Association Dues	12/1/2011	151566	Wakulla Business Center	DEC11 Lot 2	200.00
	12/1/2011	Total 151566			200.00
HOUS-Service, Housing	11/4/2011	151521	CenturyLink	1319 311207944 NV11	116.95
HOUS-Service, SHIP	11/4/2011		CenturyLink	1319 311124209 NV11	86.97
	11/4/2011	Total 151521			203.92
INGRAM LIBRARY SERVICES - Credit	11/21/2011	151394	Bank of America - Purchasing Card	sjoyner; 61,10/13/11	(17.97)
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 57,09/28/11	126.54
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 58,09/30/11	135.79
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 62,10/12/11	196.05
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 63,10/19/11	110.54
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 67,10/24/11	28.67
INGRAM LIBRARY SERVICES - Purchase	11/21/2011		Bank of America - Purchasing Card	sjoyner; 68,10/24/11	447.53
	11/21/2011	Total 151394			1,027.15
LIBR-High Speed Internet	11/15/2011	151527	Comcast	09587306337015 NV11	165.00
	11/15/2011	Total 151527			165.00
LOWES #00716 - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	gerhard; 38,10/20/11	68.00
MS Microsoft Store - Purchase	11/21/2011		Bank of America - Purchasing Card	ddubose; 8,10/11/11	599.95
OFFICE DEPOT #1214 - Purchase	11/21/2011		Bank of America - Purchasing Card	cfrank; 4,10/18/11	10.03
OFFICE DEPOT #1214 - Purchase	11/21/2011		Bank of America - Purchasing Card	pjoy12; 55,10/06/11	37.08
OFFICE DEPOT #1214 - Purchase	11/21/2011		Bank of America - Purchasing Card	roberts; 56,10/13/11	85.44
	11/21/2011	Total 151394			800.50
OMBU-OBBT Phase III	10/31/2011	151537	Kimley-Horn and Associates, Inc.	4632040	3,118.50

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/31/2011	Total 151537			3,118.50
PAY1-941 Taxes PWE 11/20/201-R	11/22/2011	151455	UNITED STATES TREASURY	MC 11202011	3,634.60
PAY1-941 Taxes PWE 11/20/2011	11/22/2011		UNITED STATES TREASURY	FTW 11202011	12,413.83
PAY1-941 Taxes PWE 11/20/2011	11/22/2011		UNITED STATES TREASURY	SS 11202011	13,034.43
	11/22/2011	Total 151455			29,082.86
PAY1-BoCC Employee P/R Deducts Life Ins Prem	11/22/2011	151454	Standard Insurance Company	SIC DEC2011	117.00
	11/22/2011	Total 151454			117.00
PAY1-BoCC Employees, Dental Ins Prem	11/22/2011	151449	COMPBENEFITS COMPANY	CBC DEC2011	299.62
	11/22/2011	Total 151449			299.62
PAY1-BoCC Employees, Dental Ins Prem	11/22/2011	151453	Standard Insurance Company	SIC DEC11	1,194.44
	11/22/2011	Total 151453			1,194.44
PAY1-BoCC Employees, Life Insurance Prem	11/22/2011	151448	COLONIAL LIFE INSURANCE	CLI DEC2011	174.28
	11/22/2011	Total 151448			174.28
PAY1-Dec 2011 CHP Payroll Deducts	11/28/2011	151447	CAPITAL HEALTH PLAN	CHP 112811	7,774.52
PAY1-DEC11 CHP Tax Collector	11/28/2011		CAPITAL HEALTH PLAN	CHP DEC2011	1,557.98
	11/28/2011	Total 151447			9,332.50
PAY1-Employee Life Insurance, December 2011	11/22/2011	151445	AFLAC	AFLAC 112211	559.66
	11/22/2011	Total 151445			559.66
PAY1-Life Insurance, December 2011	11/22/2011	151446	American General Ins	AGI 112211	1,296.24
	11/22/2011	Total 151446			1,296.24
PAY1-Payroll PWE 11/20/2011	11/22/2011	151452	ST OF FLORIDA C/S DISBURSEMENT UNIT	CS 11202011	417.29

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/22/2011	Total 151452			417.29
PAY1-PR Deduct PWE 11/20/2011	11/22/2011	151450	Nationwide Retirement Solutions	NRS 112011	<u>1,070.00</u>
	11/22/2011	Total 151450			1,070.00
PAY1-PR Deduction PWE 11/20/2011	11/22/2011	151457	VALIC Deferred Comp	VDC 11202011	470.00
	11/22/2011	Total 151457			<u>470.00</u>
PAY1-PR Deductions PWE 11/20/2011	11/22/2011	151456	UNITED WAY OF THE BIG BEND	UW 11202011	113.00
	11/22/2011	Total 151456			<u>113.00</u>
PAY1-PWE 11/20/2011-R	11/22/2011	151458	WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 11/20/2011-R	94,835.09
	11/22/2011	Total 151458			<u>94,835.09</u>
PAY1-Reimb. Standard Life Ins Refund 111111	11/22/2011	151451	Robert Crain	S/L Refund-RC	22.20
	11/22/2011	Total 151451			<u>22.20</u>
PEDDIE CHEMICAL CO, INC. - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	gerhard; 44,10/25/11	1,285.15
PIGOTT'S LOCK SERVICE - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 28,10/05/11	55.00
PRECISION SHARPENING A - Purchase	11/21/2011		Bank of America - Purchasing Card	council; 25,10/06/11	100.00
	11/21/2011	Total 151394			<u>1,440.15</u>
PROB-Annual PO Box Fee	11/15/2011	151551	POSTMASTER	1516 - NOV11	<u>42.00</u>
	11/15/2011	Total 151551			42.00
PROB-C. Christensen Notary	11/16/2011	151564	TROY FAIN INSURANCE, INC.	EE 082060 (125477)	<u>101.52</u>
	11/16/2011	Total 151564			101.52
PUBW-1 Tafflimger Stoplight	11/17/2011	151502	Progress Energy	87452 33432 NV11	12.45
PUBW-3046 Crawfordville Highway	11/17/2011		Progress Energy	31709 07546 NV11	74.34
PUBW-3086 Crawfordville Highway	11/17/2011		Progress Energy	54460 10381 NV11	44.90
PUBW-47 Coastal Highway	11/17/2011		Progress Energy	64337 99089 NV11	<u>47.77</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	11/17/2011	Total 151502			179.46
PUBW-Auto Dialer at Riversink	11/4/2011	151487	CenturyLink	1319 850 9264041 NV11	37.19
	11/4/2011	Total 151487			37.19
PUBW-Barricades (shipping and handling only)	10/27/2011	151506	Traffic Safety Warehouse	1973A (S/H)	108.60
	10/27/2011	Total 151506			108.60
PUBW-Battery for G12	11/21/2011	151478	Ace Home Center/NAPA	59172	210.56
	11/21/2011	Total 151478			210.56
PUBW-Battery for G12	11/9/2011	151492	Flint Equipment Company	B55560	250.11
	11/9/2011	Total 151492			250.11
PUBW-Battery for T7 and Paint	11/9/2011	151478	Ace Home Center/NAPA	58756	151.23
PUBW-Battery RB21 and Filter for RB20	11/15/2011		Ace Home Center/NAPA	58940	235.83
PUBW-Bib Hose	11/1/2011		Ace Home Center/NAPA	K83267	11.99
	11/9/2011	Total 151478			399.05
PUBW-Boom Cylinder Repairs RB21	11/15/2011	151504	S & H HYDRAULICS, INC.	2934	1,156.50
	11/15/2011	Total 151504			1,156.50
PUBW-Bushing Kit	11/1/2011	151478	Ace Home Center/NAPA	58460	16.54
PUBW-Connectors	11/16/2011		Ace Home Center/NAPA	K84124	16.99
PUBW-Cool Seal	11/8/2011		Ace Home Center/NAPA	K83692	74.99
PUBW-Core Credit	11/15/2011		Ace Home Center/NAPA	58941	(36.00)
	11/1/2011	Total 151478			72.52
PUBW-Cutting Edge for Bucke on RB22	11/22/2011	151492	Flint Equipment Company	B55829	268.78
	11/22/2011	Total 151492			268.78
PUBW-Cylinder for RB48	11/2/2011	151504	S & H HYDRAULICS, INC.	2914	220.61
	11/2/2011	Total 151504			220.61

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Degreaser and drain plug for Oil pit	11/4/2011	151478	Ace Home Center/NAPA	K83485	24.96
PUBW-Door pins and bushing	11/1/2011		Ace Home Center/NAPA	58471	<u>(6.43)</u>
	11/4/2011	Total 151478			18.53
PUBW-Filters for Stock	10/31/2011	151491	First Call Truck Parts	52675	66.22
PUBW-Filters for Stock	11/7/2011		First Call Truck Parts	53063	18.07
PUBW-Filters for Stock	11/21/2011		First Call Truck Parts	53854	<u>234.08</u>
	10/31/2011	Total 151491			318.37
PUBW-Fuel Master Phone Line	11/4/2011	151487	CenturyLink 1319	850 926 1381 NV11	<u>79.62</u>
	11/4/2011	Total 151487			79.62
PUBW-Hydrant Meter	11/22/2011	151505	Talquin Electric Cooperative, Inc.	37311582568 NV11	<u>61.06</u>
	11/22/2011	Total 151505			61.06
PUBW-marker Lighters for RB2 and SW6	10/19/2011	151491	First Call Truck Parts	52070	31.84
	10/19/2011	Total 151491			<u>31.84</u>
PUBW-Paint	11/9/2011	151478	Ace Home Center/NAPA	K83771	<u>29.99</u>
	11/9/2011	Total 151478			29.99
PUBW-Raw Material Recycling	11/14/2011	151498	MARPAN RECYCLING	20111114-0812-01044C	<u>13.30</u>
	11/14/2011	Total 151498			13.30
PUBW-RB21 Repairs	11/3/2011	151504	S & H HYDRAULICS, INC.	2919	458.91
PUBW-RB48 Cylinder Repairs	10/28/2011		S & H HYDRAULICS, INC.	2899	<u>271.49</u>
	11/3/2011	Total 151504			730.40
PUBW-RB48 Tire tube	10/31/2011	151499	Neece Tire & Auto Service Inc	114643	39.95
PUBW-RB48 tires (2)	10/28/2011		Neece Tire & Auto Service Inc	114568	<u>1,065.00</u>
	10/31/2011	Total 151499			1,104.95
PUBW-Reimb. for Professional Svcs and Materials	11/21/2011	151495	KEEP WAKULLA COUNTY BEAUTIFUL	2012-1	<u>2,687.79</u>
	11/21/2011	Total 151495			2,687.79

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Roadway Improvement-Signage, New Light Church Rd	9/19/2011	151500	PEAVY & SON CONSTRUCTION CO., INC.	710405-3	1,591.60
	9/19/2011	Total 151500			1,591.60
PUBW-Rod Thread	11/5/2011	151478	Ace Home Center/NAPA	K84073	11.99
	11/5/2011	Total 151478			11.99
PUBW-Sewer Deposit Refund-103 Farrier Ln	11/17/2011	151489	Dawn Johnson	104090.00	50.00
	11/17/2011	Total 151489			50.00
PUBW-Sewer Deposit Refund-2001-D Crawfordville Hwy	11/16/2011	151488	Curves of Crawfordville / J. Wooley	108236.01	141.26
	11/16/2011	Total 151488			141.26
PUBW-Sewer Deposit Refund-7 Magpie Trail	11/17/2011	151480	Amy Garmon	T06330.01	8.87
	11/17/2011	Total 151480			8.87
PUBW-Sewer Refund-3 Magpie Trail	11/17/2011	151497	Lakesia Randle	100410.01	2.72
	11/17/2011	Total 151497			2.72
PUBW-Shop Supplies	11/17/2011	151496	Kimball Midwest	2200230	822.24
	11/17/2011	Total 151496			822.24
PUBW-Speed bumps on Pixie Lane	11/7/2011	151500	PEAVY & SON CONSTRUCTION CO., INC.	491011-1	7,000.00
	11/7/2011	Total 151500			7,000.00
PUBW-SW8 Step Bracket	11/15/2011	151485	Capital Truck, Inc.	243022	147.70
	11/15/2011	Total 151485			147.70
PUBW-Switch for T8	11/8/2011	151478	Ace Home Center/NAPA	58708	11.46
PUBW-U Joints for GT3	11/14/2011		Ace Home Center/NAPA	58895	21.98
	11/8/2011	Total 151478			33.44

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
PUBW-Yearly Tank Inspection	11/8/2011	151507	U.S. Tank, Inc.	1306	<u>850.00</u>
	11/8/2011	Total 151507			850.00
RADIOSHACK DEA00018804 - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	mitchel; 16,10/12/11	19.98
SANDESTIN-RESERVATIO #001 - Purchase	11/21/2011		Bank of America - Purchasing Card	edwards; 10,10/14/11	115.18
SPEARS TRACTOR SALES AND - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 23,10/26/11	40.00
THE HOME DEPOT #6374 - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 40,10/20/11	146.78
THE HOME DEPOT #6374 - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 18,10/12/11	28.33
THE HOME DEPOT #6374 - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 19,10/12/11	29.97
THE HOME DEPOT #6374 - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 20,10/12/11	84.97
THOMPSN PUBL/800-677-3789 - Purchase	11/21/2011		Bank of America - Purchasing Card	ddubose; 9,10/19/11	438.50
	11/21/2011	Total 151394			<u>903.71</u>
TOUR-Pam Portwood (Ck#3365)	10/23/2011	151565	VERIZON WIRELESS	6648363637	<u>95.64</u>
	10/23/2011	Total 151565			95.64
TOUR-RFP Advertisement	10/24/2011	151569	Wakulla News	12523 (1266)	<u>39.98</u>
	10/24/2011	Total 151569			39.98
TOUR-Rifle & Rod Ad	9/30/2011	151516	Bainbridge Media,LLC	11206	<u>405.00</u>
	9/30/2011	Total 151516			405.00
UNITYFAX COM - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	cfrank; 1,10/13/11	10.00
UNITYFAX COM - Purchase	11/21/2011		Bank of America - Purchasing Card	cfrank; 2,10/13/11	6.99
USPS 11189003333009606 - Purchase	11/21/2011		Bank of America - Purchasing Card	cskipper; 7,10/06/11	18.30
	11/21/2011	Total 151394			<u>35.29</u>
VFD1-19 Wakulla Cir-Ochlockonee Bay VFD	11/17/2011	151553	Progress Energy	65901 04337 NV11	<u>67.58</u>
	11/17/2011	Total 151553			67.58
VFD1-32 Shell Island Rd - Water	10/31/2011	151524	City of St. Marks	12 OT11	<u>137.49</u>

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	10/31/2011	Total 151524			137.49
VFD1-50 Medart VFD Ln	11/11/2011	151553	Progress Energy	33321 30303 NV11	100.65
VFD1-7 Clark Drive	11/11/2011		Progress Energy	36819 22871 NV11	85.01
VFD1-82 Municipal Ave	11/11/2011		Progress Energy	17277 23481 NV11	17.32
VFD1-86 Municipal Avenue	11/11/2011		Progress Energy	46975 71005 NV11	<u>35.84</u>
	11/11/2011	Total 151553			238.82
VFD1-Apalchee Bay VFD	11/8/2011	151527	Comcast	09587213606016 NV11	<u>80.00</u>
	11/8/2011	Total 151527			80.00
VFD1-Crawfordville VFD	11/4/2011	151521	CenturyLink	1319 311793080 NV11	<u>94.75</u>
	11/4/2011	Total 151521			94.75
VFD1-Medart VFD	11/8/2011	151527	Comcast	09587210968013 NV11	84.00
VFD1-Ochlocknee Bay VFD	11/8/2011		Comcast	09587218022019 NV11	86.34
VFD1-Panacea VFD	11/8/2011		Comcast	09587241356013 NV11	86.95
VFD1-Riversink VFD	11/8/2011		Comcast	09587213900012 NV11	<u>79.00</u>
	11/8/2011	Total 151527			336.29
VFD1-Smith Creek VFD	11/4/2011	151521	CenturyLink	1319 312124956 NV11	60.00
VFD1-St. Marks VFD	11/4/2011		CenturyLink	1319 311707553 NV11	<u>42.55</u>
	11/4/2011	Total 151521			102.55
VFD1-Wakulla Station	11/8/2011	151527	Comcast	09587215203018 NV11	<u>0.11</u>
	11/8/2011	Total 151527			0.11
WAST-1 Blue Heron Way	11/17/2011	151502	Progress Energy	64571 28706 NV11	49.84
WAST-115 Otter Lake Road	11/11/2011		Progress Energy	46501 73143 NV11	43.30
WAST-13 Tide Creek Drive	11/17/2011		Progress Energy	64394 15475 NV11	11.89
WAST-152 Turtle Creek Lane	11/17/2011		Progress Energy	10103 29022 NV11	15.04
WAST-162 River Drive	11/17/2011		Progress Energy	66242 34702 NV11	22.89
WAST-18 Medart VFD Lane	11/11/2011		Progress Energy	59111 75191 NV11	12.56
WAST-19 Jerbelou Boulevard	11/11/2011		Progress Energy	36791 86687 NV11	<u>36.26</u>
	11/17/2011	Total 151502			191.78
WAST-19 Jerbelou Lift	11/4/2011	151487	CenturyLink	1319 850 9843258 NV11	<u>37.19</u>
	11/4/2011	Total 151487			37.19

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-197 Mashas Sands Road	11/17/2011	151502	Progress Energy	64430 15723 NV11	90.94
WAST-20 Knotty Pine Street	11/17/2011		Progress Energy	78305 92032 NV11	12.23
WAST-21 Paradise Lane	11/17/2011		Progress Energy	64077 33275 NV11	12.23
WAST-2278 Surf Road	11/17/2011		Progress Energy	66187 62320 NV11	86.11
WAST-230 Levy Bay Road	11/17/2011		Progress Energy	64326 47004 NV11	15.70
	11/17/2011	Total 151502			217.21
WAST-2484 Surf Road Lift	11/4/2011	151487	CenturyLink	1319 850 9843278 NV11	47.25
	11/4/2011	Total 151487			47.25
WAST-28 Love Street Lift Station	11/17/2011	151502	Progress Energy	52922 30431 NV11	61.19
WAST-3 Tully Avenue	11/11/2011		Progress Energy	36695 38017 NV11	93.30
WAST-33 Snails Pace Lane	11/17/2011		Progress Energy	99946 20146 NV11	15.49
WAST-40 Levy Bay Road	11/17/2011		Progress Energy	64139 25707 NV11	40.97
WAST-40 Mississippi Avenue	11/17/2011		Progress Energy	64120 53579 NV11	30.18
WAST-548 Mashas Sands Road	11/17/2011		Progress Energy	64528 08405 NV11	84.09
WAST-78 Jerbelou Boulevard	11/11/2011		Progress Energy	12246 57097 NV11	28.95
WAST-84 Taylor Street	11/11/2011		Progress Energy	88344 26236 NV11	19.18
	11/17/2011	Total 151502			373.35
WAST-Adapters for cleanouts, truck stock	11/9/2011	151478	Ace Home Center/NAPA	K83730	27.92
WAST-Battery for Metal Detector	11/22/2011		Ace Home Center/NAPA	K84459	9.99
	11/9/2011	Total 151478			37.91
WAST-Capacitor & Heater for Lift Station 28	11/21/2011	151493	GRAINGER	9691814520	173.70
WAST-Cart	11/9/2011		GRAINGER	9681869195	277.20
	11/21/2011	Total 151493			450.90
WAST-Crane rental for placing generator at Hickory Park LS	11/7/2011	151483	BEN WITHERS, INC.	2011-1022	330.00
	11/7/2011	Total 151483			330.00
WAST-Credit	11/22/2011	151478	Ace Home Center/NAPA	K84461	(4.00)
	11/22/2011	Total 151478			(4.00)
WAST-Drain & Clean Out Headworks	11/21/2011	151494	Hagen Enterprises, Inc. D.B.A.	176450	536.25
	11/21/2011	Total 151494			536.25

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-Gardens of Saralan Lift	11/4/2011	151487	CenturyLink	1319 850 9263742 NV11	44.19
WAST-Hickory Avenue Lift	11/4/2011		CenturyLink	1319 850 9262737 NV11	40.69
	11/4/2011	Total 151487			84.88
WAST-Interior Dome Light Bulb for WW-9	11/22/2011	151478	Ace Home Center/NAPA	59200	2.58
	11/22/2011	Total 151478			2.58
WAST-Jasper Thomas Lift	11/4/2011	151487	CenturyLink	1319 850 9262964 NV11	40.69
WAST-Jerbelou Lift	11/4/2011		CenturyLink	1319 850 9843385 NV11	40.69
WAST-Juniper Drive Lift	11/4/2011		CenturyLink	1319 850 9267039 NV11	37.19
WAST-Lift	11/4/2011		CenturyLink	1319 850 9262063 NV11	47.25
WAST-Lift Station	11/4/2011		CenturyLink	1319 850 9261631 NV11	37.19
WAST-Love Street Lift	11/4/2011		CenturyLink	1319 850 9264295 NV11	40.74
WAST-Magnolia Park Lift	11/4/2011		CenturyLink	1319 850 9261346 NV11	43.23
WAST-Mallard Pond Lift	11/4/2011		CenturyLink	1319 850 9267992 NV11	41.83
WAST-Mashes Sands Lift	11/4/2011		CenturyLink	1319 850 9843178 NV11	43.23
WAST-Medart Elem Lift	11/4/2011		CenturyLink	1319 850 9625406 NV11	37.19
	11/4/2011	Total 151487			409.23
WAST-Medart Lift Station-Trouble Shooting	11/21/2011	151482	Automation Services, Inc.	32452	285.00
	11/21/2011	Total 151482			285.00
WAST-Monthly Support for Sewer Billing Software	11/10/2011	151479	AMERICAN BUSINESS SOFTWARE, INC.	120021	70.00
	11/10/2011	Total 151479			70.00
WAST-Monthly Setup for Sewer Billing	10/31/2011	151481	Applied Technology Solutions	5443	220.00
	10/31/2011	Total 151481			220.00
WAST-Motor Starter for Lift Station # 3	11/2/2011	151493	GRAINGER	9676237382	434.70
	11/2/2011	Total 151493			434.70
WAST-Rebuild Two Pumps for Truck Stock	11/18/2011	151484	Big Bend Electric, Inc.	18440	4,137.00
	11/18/2011	Total 151484			4,137.00

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
WAST-Reimbursement, Contact Set (12Kits)	10/31/2011	151490	ESG Operations, Inc.	S1000674757.001	578.97
	10/31/2011	Total 151490			578.97
WAST-Repair Parts for Sludgemate	11/22/2011	151478	Ace Home Center/NAPA	K84469	30.44
	11/22/2011	Total 151478			30.44
WAST-Romm 21	11/4/2011	151487	CenturyLink 1319	850 9844896 NV11	37.30
WAST-Savannah Forest Lift	11/4/2011		CenturyLink 1319	850 9266796 NV11	40.69
WAST-Shadeville Elem Lift	11/4/2011		CenturyLink 1319	850 9267327 NV11	40.69
	11/4/2011	Total 151487			118.68
WAST-Sludge Disposal	11/16/2011	151509	WASTE MANAGEMENT-SPRINGHILL LANDFIL	14424-2248-9	1,860.48
	11/16/2011	Total 151509			1,860.48
WAST-Smoke Candles for Surf Road	11/4/2011	151508	USA BLUEBOOK	528674	274.46
	11/4/2011	Total 151508			274.46
WAST-Switch Gear for Hickory Park LS	11/10/2011	151503	RING POWER CORPORATION	72SX06987906	3,560.00
	11/10/2011	Total 151503			3,560.00
WAST-Tully Avenue Lift	11/4/2011	151487	CenturyLink 1319	850 9843118 NV11	43.23
WAST-Walmart	11/4/2011		CenturyLink 1319	850 9261074 NV11	40.69
	11/4/2011	Total 151487			83.92
WCSO-Local	9/10/2011	151461	Radiology Associates of Tallahassee	Rosier - 1	194.70
WCSO-Local	11/10/2011		Radiology Associates of Tallahassee	Rosier - 2	48.20
WCSO-Local	9/11/2011		Radiology Associates of Tallahassee	Rosier - 3	32.70
WCSO-Local	9/11/2011		Radiology Associates of Tallahassee	Rosier - 4	32.70
WCSO-Local	9/10/2011		Radiology Associates of Tallahassee	Rosier - 5	48.20
WCSO-Local	9/10/2011		Radiology Associates of Tallahassee	Rosier - 6	194.70

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Description	Invoice Date	Check Number	Vendor Name	Invoice Number	Check Amount
	9/10/2011	Total 151461			551.20
WCSO-Local	9/12/2011	151463	Tallahassee Cardiology Assoc	B19000LA	192.00
	9/12/2011	Total 151463			192.00
WCSO-Local-Adams	10/31/2011	151466	Tallahassee Orthopedic Clinic III	18091281-1	224.00
	10/31/2011	Total 151466			224.00
WCSO-Local-Davis	10/27/2011	151461	Radiology Associates of Tallahassee	6129907934 / 1	782.80
WCSO-Local-Davis	10/27/2011		Radiology Associates of Tallahassee	6129907934 / 2	62.50
	10/27/2011	Total 151461			845.30
WCSO-Local-Davis	10/28/2011	151462	Southeastern Urological Center	302037	229.18
	10/28/2011	Total 151462			229.18
WCSO-Local-Davis	10/27/2011	151464	Tallahassee Memorial Hospital	61299-07934	32,295.76
	10/27/2011	Total 151464			32,295.76
WCSO-Local-Davis	10/29/2011	151465	Tallahassee Memorial Surgical	4389390	120.00
	10/29/2011	Total 151465			120.00
WCSO-Local-Durrance	10/20/2011	151459	Jacksonville Emergency Consultants	6065231	779.00
	10/20/2011	Total 151459			779.00
WCSO-Local-King	8/13/2011	151460	Ketchum, Wood & Burgert	10510033545	37.00
	8/13/2011	Total 151460			37.00
WCSO-Local-Mathis	10/4/2011	151466	Tallahassee Orthopedic Clinic III	18037371-1	74.00
	10/4/2011	Total 151466			74.00
WCSO-Local-Rosier	11/11/2011	151463	Tallahassee Cardiology Assoc	B19000L9	334.00
	11/11/2011	Total 151463			334.00

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WCSO-Local-Rosier	9/10/2011	151464	Tallahassee Memorial Hospital	6125301033	<u>19,867.20</u>
	9/10/2011	Total 151464			19,867.20
WCSO-Local-Rosier	10/27/2011	151467	TMH ER Physicians Group	3867670	<u>510.00</u>
	10/27/2011	Total 151467			510.00
WCSO-Local-Rosier	9/11/2011	151468	TMH Family Practice Residency	3743390	<u>200.00</u>
	9/11/2011	Total 151468			200.00
WCSO-Local-Westberry	9/14/2011	151460	Ketchum, Wood & Burgert	10851040456	<u>60.00</u>
	9/14/2011	Total 151460			60.00
WCSO-Pharmaceuticals and supplies	11/3/2011	151469	Westwood Pharmacy Clinical Services	8992	<u>4,887.42</u>
	11/3/2011	Total 151469			4,887.42
WM SUPERCENTER - Purchase	11/21/2011	151394	Bank of America - Purchasing Card	carroll; 26,10/15/11	17.88
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 30,10/07/11	9.96
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	gerhard; 41,10/21/11	39.00
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	johnson; 48,10/20/11	97.00
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 13,10/10/11	28.97
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 17,10/13/11	19.97
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 22,10/27/11	11.14
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	mitchel; 24,10/27/11	18.97
WM SUPERCENTER - Purchase	11/21/2011		Bank of America - Purchasing Card	nbritt1; 54,10/14/11	<u>22.71</u>
	11/21/2011	Total 151394			265.60
WPRD-Azalea Park	10/31/2011	151523	City of Sopchoppy - Water System	8-4540 OT11	67.92
WPRD-Hickory Park	10/31/2011		City of Sopchoppy - Water System	7-2185 OT11	25.50
WPRD-Hudson Park	10/31/2011		City of Sopchoppy - Water System	7-2300 OT11	76.35
WPRD-Medart Park	10/31/2011		City of Sopchoppy - Water System	5-4228 OT11	<u>38.10</u>
	10/31/2011	Total 151523			207.87
WPRD-Monthly Phone Svc	10/23/2011	151565	VERIZON WIRELESS	6648383003	<u>493.55</u>
	10/23/2011	Total 151565			493.55
WPRD-Sales Tax Collected	11/1/2011	151388	FLORIDA DEPARTMENT OF REVENUE	OCT11 Tax Ret	<u>97.41</u>

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	11/1/2011	Total 151388			97.41
WPRD-Welding	10/31/2011	151512	Airgas South	9900551621	55.95
	10/31/2011	Total 151512			55.95
Report Total					510,058.00