

Glades County, Florida
 Check/Voucher Register
 101000 - CASH IN BANK
 10APC-JUIFR122 - SPECIAL RUN
 From 7/9/2010 Through 7/9/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63432	BUENA VISTA PALACE HOTEL	7/9/2010	258.00	HOTEL FOR CONFERENCE-CO AGENT
63433	EPAF	7/9/2010	85.00	EPAF CONFERENCE-CO AGENT
63434	MARCY D WOZNICK	7/9/2010	305.00	FACSSE CONF. TRAVEL & MEALS-M/H TO MIAMI-SOC/SVC.
Report Total			648.00	

Glades County, Florida
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 101000 - CASH IN BANK
 10APC-JULFR123 - WEEKLY
 From 7/14/2010 Through 7/14/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63435	AURELIO GARCIA	7/14/2010	20.32	REIMB. WAX FLOOR ACRLC. GAL-CTHSE
63436	BAYMONT INN & SUITE	7/14/2010	159.80	HTL-JASON QUEEN ACO CERTIFICATION-A/CTRL
63437	BERNER OIL COMPANY INC	7/14/2010	8,629.64	FUEL OIL & GASOLIN-RD/DPT
63437	BERNER OIL COMPANY INC	7/14/2010	8,015.54	FUEL OIL & GASOLINE-RD/DEPT
63437	BERNER OIL COMPANY INC	7/14/2010	1,684.09	FUEL-SW
63437	BERNER OIL COMPANY INC	7/14/2010	1,584.04	MOBIL DELVAC OIL-RD/DEPT
63438	CIT TECHNOLOGY FIN SERV., INC.	7/14/2010	55.09	DUPLEX STAND RENTAL-PROBATION
63440	CITY OF MOORE HAVEN	7/14/2010	1,212.01	ANNEX BUILDING
63440	CITY OF MOORE HAVEN	7/14/2010	744.95	COMM/DEV
63440	CITY OF MOORE HAVEN	7/14/2010	16.84	CONCESSION STAND
63440	CITY OF MOORE HAVEN	7/14/2010	5,973.73	CTHSE ELECTRICITY
63440	CITY OF MOORE HAVEN	7/14/2010	256.11	CTHSE WATER
63440	CITY OF MOORE HAVEN	7/14/2010	67.14	DOYLE CONNOR BLDG
63440	CITY OF MOORE HAVEN	7/14/2010	153.94	DOYLE CONNOR BUILDING A/C
63440	CITY OF MOORE HAVEN	7/14/2010	1,819.40	HEALTH DEPT
63440	CITY OF MOORE HAVEN	7/14/2010	326.74	M/H FIRE DEPT
63440	CITY OF MOORE HAVEN	7/14/2010	775.69	OFFICE AT DOYLE CONNER BLDG
63440	CITY OF MOORE HAVEN	7/14/2010	74.19	RODEO ARENA
63440	CITY OF MOORE HAVEN	7/14/2010	8.71	SHOW BARN
63440	CITY OF MOORE HAVEN	7/14/2010	8.71	SWINE/POLE BARN
63440	CITY OF MOORE HAVEN	7/14/2010	8.71	W/P BSKT BALL PARK
63440	CITY OF MOORE HAVEN	7/14/2010	156.52	WASHINGTON PARK STREET LIGHTS
63441	CRAIG A. SMITH & ASSOCIATES	7/14/2010	1,000.00	PROF/SVC. THRU 6/30/2010-PROJ #10-0711-7CP
63442	CRYSTAL SPRINGS	7/14/2010	18.17	EM

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Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63443	CULLIGAN WATER CONDITIONER	7/14/2010	32.00	SW
63444	FL POWER & LIGHT	7/14/2010	264.34	MUSE COMM/CTR
63444	FL POWER & LIGHT	7/14/2010	120.34	MUSE VFD
63444	FL POWER & LIGHT	7/14/2010	3.25	WEST GLADES SC
63446	GLADES ELECTRIC CO-OP	7/14/2010	1,109.73	78N COUNTY BARN
63446	GLADES ELECTRIC CO-OP	7/14/2010	8.72	78XLOOP STRT LIGHT CIR
63446	GLADES ELECTRIC CO-OP	7/14/2010	95.27	BATH HOUSE-ORTONA
63446	GLADES ELECTRIC CO-OP	7/14/2010	20.51	BATHROOM AT HARNEY POND
63446	GLADES ELECTRIC CO-OP	7/14/2010	341.65	FIRE HOUSE/LKPORT
63446	GLADES ELECTRIC CO-OP	7/14/2010	773.00	GLADES CIYNTY EMS
63446	GLADES ELECTRIC CO-OP	7/14/2010	171.00	HARNEY POND RESTROOMS
63446	GLADES ELECTRIC CO-OP	7/14/2010	21.39	HWY 27 BOARHAMMOCK FLASHER
63446	GLADES ELECTRIC CO-OP	7/14/2010	162.70	LEACHATE TRETMENT OFFICE
63446	GLADES ELECTRIC CO-OP	7/14/2010	345.46	LKPORT COMM ASSOC.
63446	GLADES ELECTRIC CO-OP	7/14/2010	180.12	MH ORTONA INDIAN MOUND
63446	GLADES ELECTRIC CO-OP	7/14/2010	69.74	MH SYL HARNEY POND
63446	GLADES ELECTRIC CO-OP	7/14/2010	161.09	ORTONA LOCKS RD 2086-C/CT MH
63446	GLADES ELECTRIC CO-OP	7/14/2010	206.07	ORTONA VOL FIRE DEPT
63446	GLADES ELECTRIC CO-OP	7/14/2010	24.62	PALMDALE FIRE DEPT
63446	GLADES ELECTRIC CO-OP	7/14/2010	32.00	PUMP 10HP5#1-SW
63446	GLADES ELECTRIC CO-OP	7/14/2010	74.58	RECYCLING BLDG ORTONA
63446	GLADES ELECTRIC CO-OP	7/14/2010	204.63	SCALE HSE ORTONA
63446	GLADES ELECTRIC CO-OP	7/14/2010	112.71	SR78E ANIMAL CONTROL
63446	GLADES ELECTRIC CO-OP	7/14/2010	12.31	SYL'S
63446	GLADES ELECTRIC CO-OP	7/14/2010	329.96	TERM PLANT S/W
63446	GLADES ELECTRIC CO-OP	7/14/2010	48.34	UTILITY SHED-CEMETERY
63447	HEARTLAND SPRING WATER, INC.	7/14/2010	15.00	CO AGENT
63447	HEARTLAND SPRING WATER, INC.	7/14/2010	34.50	FINANCE
63447	HEARTLAND SPRING WATER, INC.	7/14/2010	15.00	JUDGE'S OFFICE

Glades County, Florida
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63447	HEARTLAND SPRING WATER, INC.	7/14/2010	8.50	JURY ROOM
63448	HENDRY COUNTY BCC	7/14/2010	5,229.43	MULTI CO EXT., REIMB-JUL/AUG/SEP 2010
63449	HOME DEPOT CREDIT SERVICES	7/14/2010	368.16	BATT, A/C, TRIPLE WICK-A/CTRL
63449	HOME DEPOT CREDIT SERVICES	7/14/2010	364.18	CEIL/FAN, CORDMATE,DOOR CLOSER-CEM., CTHSE
63450	JEANNI BAYLESS	7/14/2010	192.00	MNTG/CALLS
63451	JASON QUEEN	7/14/2010	212.50	MEALS FOR ACO CERTIFICATION CLASES IN ORLANDO
63452	LARRY HILTON	7/14/2010	152.99	ARCADIA TO TAMPA-FAC CONF-COMM/DEV.
63452	LARRY HILTON	7/14/2010	701.87	REIMB-BATT., SOFTWARE,TELEPHONE-C...
63453	LARRY R. LUCKEY, CFA	7/14/2010	134,387.25	FOURTH QUARTERLY REQUISITION
63454	MCI	7/14/2010	162.10	EMS
63455	MERIT PETROLEUM CO	7/14/2010	337.03	FUEL-EMS & VFD
63456	NEXTEL COMMUNICATIONS	7/14/2010	1,003.65	EMPLOYEE PHONE'S
63457	PUBLIC RISK MANAGEMENT OF FLORIDA	7/14/2010	2,511.46	06/10 DED. FOR 07/10 DENTAL INS.
63458	PUBLIC RISK MANAGEMENT OF FLORIDA	7/14/2010	66,194.92	06/10 DED. FOR 07/10 PREMIUMS
63459	PUBLIC RISK MANAGEMENT OF FLORIDA	7/14/2010	548.52	06/10 DED. FOR 07/10 VISION INS.
63460	ROBERT L. GIESLER	7/14/2010	340.65	FAC CONF-REIMB MEALS, MILEAGE & PRKNG.BOCC
63461	RUSSELL ECHOLS	7/14/2010	48.60	REIMB-PRKNG-FAC CONF-TAMPA
63462	CENTURYLINK	7/14/2010	205.80	CO/AGENT
63462	CENTURYLINK	7/14/2010	124.29	EM
63462	CENTURYLINK	7/14/2010	76.69	EMS I

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63462	CENTURYLINK	7/14/2010	32.81	FAX & MODEM-SOE
63462	CENTURYLINK	7/14/2010	88.91	P&Z DSL SERVICE
63462	CENTURYLINK	7/14/2010	31.29	PUB/DEF
63462	CENTURYLINK	7/14/2010	31.13	PUBLIC LIBRARY
63462	CENTURYLINK	7/14/2010	255.52	RD/DEPT
63463	STATE OF FL DEPT OF MANAGEMENT SERVICES	7/14/2010	924.60	SVC THRU 6/4/10-MNTN
63464	STATE OF FLORIDA DISBURSEMENT UNIT	7/14/2010	342.00	C/SUPP-CASE # 1268097004-RONALD GRIFFEN JR.
63465	TYCEE PREVATT	7/14/2010	30.64	REF/MILEAGE-CO AGENT
63466	UNIFIRST CORPORATION	7/14/2010	143.30	UNIFORMS-001
63466	UNIFIRST CORPORATION	7/14/2010	117.22	UNIFORMS-SW
63466	UNIFIRST CORPORATION	7/14/2010	33.00	WIPERSRD/DEPT
63467	VERIZON WIRELESS	7/14/2010	20.84	STA/ATTY
63468	VISIBLE COMPUTER SUPPLY CORP	7/14/2010	68.83	FLEX TECH., BUSHING, UNION, AABATT.,-D.CONNER BLDG, CTHSE.
63469	VISION ACE HARDWARE	7/14/2010	120.89	20 GAL PUMP TANK-PLDALE COMM/CTR
63469	VISION ACE HARDWARE	7/14/2010	3.71	CLEAT 4.5" NICKLE-CEMETERY
63469	VISION ACE HARDWARE	7/14/2010	18.49	COFFEEMKR-SW
63469	VISION ACE HARDWARE	7/14/2010	13.94	CONNECTR GRND., EMS
63469	VISION ACE HARDWARE	7/14/2010	71.06	CPLNG., HOSE BIBBS,ELBOW, BUSHING-MNTN.
63469	VISION ACE HARDWARE	7/14/2010	10.52	ELBOW, BUSHING,COUPLE-PLDALE COMM/CTR
63469	VISION ACE HARDWARE	7/14/2010	120.18	GRBG/BAGS, CLOROX, AAA BATT-SW

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 101000 - CASH IN BANK
 10APC-JULFR123 - WEEKLY
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Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63469	VISION ACE HARDWARE	7/14/2010	83.63	PIPE, ELBOW, HOSE BIBBS-MNTN & CTHSE
63469	VISION ACE HARDWARE	7/14/2010	22.57	SINGLE KEY, PARTS STRG/ORG-MNTN
63469	VISION ACE HARDWARE	7/14/2010	59.99	WHEELBARROW-RD/DEPT
63469	VISION ACE HARDWARE	7/14/2010	10.11	WHITE CAULK, BRASS TWIST, GUNS HALF-EMS &MNTN.
63469	VISION ACE HARDWARE	7/14/2010	24.98	XL-PLAST., ANC. NHD CLNR,-CTHSE & MNTN

Glades County, Florida
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 101004 - CASH-COURTHOUSE FACILITIES GRANT
 10APC-JULFR123 - WEEKLY
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Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
1317	CENTRAL FLORIDA INSULATION INC	7/14/2010	9,372.00	ACOUSTICAL CEILING-INSULATION-CTH...
1318	VISION ACE HARDWARE	7/14/2010	9.58	LATTICE MLD-CTHSE
1318	VISION ACE HARDWARE	7/14/2010	24.82	RANCH STOP, LATTICE MLD-CTHSE
1318	VISION ACE HARDWARE	7/14/2010	8.05	UTILITY BLADES, SAND MANDREL-CTHSE

Glades County, Florida
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 101017 - SNB - HEALTH DEPT PROJECT
 10APC-JULFR123 - WEEKLY
 From 7/14/2010 Through 7/14/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
1014	HDS WHITE CAP CONSTRUCTION SUPPLY	7/14/2010	4,606.01	CONSTRUCTION MATERIAL-NEW HLT/DEPT
1014	HDS WHITE CAP CONSTRUCTION SUPPLY	7/14/2010	4,631.64	CONSTRUCTION MATERIALS-NEW HLT/DEPT
1015	WEST COAST ASSOCIATES OF TAMPA	7/14/2010	39.76	CONSTRUCTION MATERIALS-NEW HLT/DEPT
1016	WRIGHT CONSTRUCTION GROUP	7/14/2010	327,170.75	PROJECT # 090301001-00-GLADES CO HLT/DEPT

Glades County, Florida
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101111 - CASH-IGRC
10APC-JULFR123 - WEEKLY
From 7/14/2010 Through 7/14/2010

<u>Document Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Document Amount</u>	<u>Transaction Description</u>
10154	GLADES ELECTRIC CO-OP	7/14/2010	<u>120.00</u>	TOWER LAKEPORT
Report Total			<u>599,593.47</u>	

Glades County, Florida
Check/Voucher Register
101000 - CASH IN BANK
10APC-JULFR125 - SPECIAL RUN
From 7/15/2010 Through 7/15/2010

<u>Document Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Document Amount</u>	<u>Transaction Description</u>
63470	VISION ACE HARDWARE	7/15/2010	68.83	FLEX TECH., BUSHING, UNION, AABATT-D/CONNER, BLDG., CTHSE

Glades County, Florida
Check/Voucher Register
101004 - CASH-COURTHOUSE FACILITIES GRANT
10APC-JULFR125 - SPECIAL RUN
From 7/15/2010 Through 7/15/2010

<u>Document Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Document Amount</u>	<u>Transaction Description</u>
1319	HEARTLAND BUILDING COMPANY	7/15/2010	30,771.00	WORK COMPLETED THIS PERIOD-INCLUDE EXTRA WORK BY PROPOSAL-CT
Report Total			30,839.83	

Glades County, Florida
 Check/Voucher Register
 101000 - CASH IN BANK
 10APC-JULFR127 - SPECIAL RUN-NAPA
 From 7/16/2010 Through 7/16/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63471	PERFORMANCE NAPA	7/16/2010	9.80	BLUG-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	21.29	COOLANT TEMP SENSOR-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	1.77	DRILL BIT-ANIMAL CONTROL
63471	PERFORMANCE NAPA	7/16/2010	7.99	EXACT FIT BLADE-VFD
63471	PERFORMANCE NAPA	7/16/2010	53.69	HOSE END-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	9.40	LAMP-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	38.46	NAPAGOLD FUEL FILTER-EMS
63471	PERFORMANCE NAPA	7/16/2010	89.54	SLACK ADJUSTER, HARDWARE KIT-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	47.39	SPRING BRAKE-RD/DEPT
63471	PERFORMANCE NAPA	7/16/2010	9.24	SUPER WTHRSTRP-EMS
Report Total			288.57	

Glades County, Florida
 Check/Voucher Register
 101000 - CASH IN BANK
 10APC-JULFR128 - 2ND MONTHLY
 From 7/26/2010 Through 7/26/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63472	AHERN'S SERVICE CENTER	7/26/2010	29.00	REP/BAL. TIRE-SW
63473	ALLSAT SOLUTIONS	7/26/2010	125.00	INSTALL & SENT NEW RECEIVER-EMS
63474	ALWAYS GREEN LAWN MAINTENANCE	7/26/2010	875.00	MOWING & TRIMMING-SW
63475	AURELIO GARCIA	7/26/2010	2,248.80	JANITORIAL SERVICE JUL/2010
63476	BAKER & TAYLOR BOOKS	7/26/2010	62.72	BOKKS-LIBRARY
63476	BAKER & TAYLOR BOOKS	7/26/2010	740.96	BOOKS-LIBRARY
63477	BERNER OIL COMPANY INC	7/26/2010	9,020.07	FUEL-RD/DEPT
63478	BETTER ROADS	7/26/2010	268,507.76	RAINEY SLOUGH-CR731-COL
63479	BILL MATCKEKOSKY	7/26/2010	85.00	MNTG/CALLS
63480	CDW GOVERNMENT INC	7/26/2010	13.90	APC RACK PDU SWITCHED 1U-CT/ADMIN
63480	CDW GOVERNMENT INC	7/26/2010	8.86	BTSS BES ADVANTAGE-SAO
63480	CDW GOVERNMENT INC	7/26/2010	3,260.60	CISCO CAT 3560 G CATALYST 24 PORT SWITCH-COURT ADMIN
63481	CENTURYLINK	7/26/2010	19.00	EMS BS GRANT
63481	CENTURYLINK	7/26/2010	0.26	MUSE COMM/CTR
63482	CHUCK LAWHON	7/26/2010	24.00	MNTG/CALLS
63483	CML COMMUNICATIONS INC	7/26/2010	75.00	MIC CORDE FOR MOTOROLA RADIO-VFD
63484	COMMUNICATIONS INTERNATIONAL, INC.	7/26/2010	115.00	REPAIR RADIO 9027040-VFD
63484	COMMUNICATIONS INTERNATIONAL, INC.	7/26/2010	115.00	REPAIR RADIO 9795390-VFD
63485	CORSAIR TECHNOLOGY GROUP, LLC	7/26/2010	185.00	RE-ORGANIZER SERVER DESK & ROUTER EQUIP-SOE
63485	CORSAIR TECHNOLOGY GROUP, LLC	7/26/2010	220.00	SITE SVC/REP. CABLE-SAO
63486	CRUMBS WELL DRILLING	7/26/2010	1,386.05	REP & REPLACE PUMP-LEACHATE
63487	CRYSTAL SPRINGS	7/26/2010	47.49	RD/DEPT

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Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63488	DANIEL BEARD	7/26/2010	281.00	MNTG/CALLS
63489	DELL MARKETING L.P.	7/26/2010	6.42	COMPUTER-SAO
63490	DEPALMA PROCESS, LLC	7/26/2010	40.00	SVC/FEE LOCAL AREA-CD/ENF
63491	DEPARTMENT OF ENVIRONMENTAL PROTECTION	7/26/2010	300.00	UPLAND AGENCY FEES 2010/2011-HARNEY POND
63491	DEPARTMENT OF ENVIRONMENTAL PROTECTION	7/26/2010	300.00	UPLANDS AGENCY FEES 2010/2011-CURRY ISLAND
63491	DEPARTMENT OF ENVIRONMENTAL PROTECTION	7/26/2010	300.00	UPLANDS AGENCY FEES 2010/2011-LANDFILL
63491	DEPARTMENT OF ENVIRONMENTAL PROTECTION	7/26/2010	300.00	UPLANDS AGENCY FEES 2010/2011-SPORTMANS VILLAGE ACCESS
63492	DONNA STORTER	7/26/2010	300.00	TRAVEL
63493	DOUG MANKE LAWN CARE	7/26/2010	725.00	MONTHLY YARD MNTN. CTHSE/JAIL ANNEX
63494	DOUGLAS JETTE	7/26/2010	8.00	MNTN/CALLS
63495	ELITE FIRE & SAFETY EQUIPMENT INC	7/26/2010	764.00	FIRE PRO MONITOR STATION-VFD
63495	ELITE FIRE & SAFETY EQUIPMENT INC	7/26/2010	233.00	THOROGOOD-LEATHERBO...
63496	FEBCO SALES & SERVICE	7/26/2010	24.41	GANG W/P BOX HOLES, & BUBBLE COVER-EMS
63496	FEBCO SALES & SERVICE	7/26/2010	14.14	VOLT MALE PLUG YELLOW-EMS
63497	GLADES CO HEALTH DEPARTMENT	7/26/2010	13,418.92	BUDGET ALLOCATION
63498	GLADES CO TRANSPORTATION TRUST	7/26/2010	7,618.95	FUEL, REP/MNTN
63499	GLADES COUNTY SOLID WASTE	7/26/2010	25.80	HSEHOLD & YARD WASTE-CEMETERY
63499	GLADES COUNTY SOLID WASTE	7/26/2010	170.00	HSEHOLD-WASTE-PKS & REC.
63500	GLADES ELECTRIC CO-OP	7/26/2010	23.15	29X27 ADV FLASH 29
63500	GLADES ELECTRIC CO-OP	7/26/2010	25.50	29X27 ADV FLASH NB 27

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 From 7/26/2010 Through 7/26/2010

Document Number	Vendor Name	Effective Date	Document Amount	Transaction Description
63500	GLADES ELECTRIC CO-OP	7/26/2010	244.21	29X27 STRT LIGHT 27
63500	GLADES ELECTRIC CO-OP	7/26/2010	75.05	29X27 STRT LIGHT 29
63500	GLADES ELECTRIC CO-OP	7/26/2010	52.03	29X27 TRAFFIC SIGNAL
63500	GLADES ELECTRIC CO-OP	7/26/2010	44.10	FIREHALL IND HILLS VFD
63500	GLADES ELECTRIC CO-OP	7/26/2010	22.12	FLASHER ON CR 74 & SR 29
63501	GLENN A. BARNETT	7/26/2010	57.00	MNTG/CALLS
63502	HEALTH CARE LOGISTICS INC	7/26/2010	675.66	PETITE FRIDGE W/KEY LOCK-EMS
63503	HEARTLAND SPRING WATER, INC.	7/26/2010	22.00	CLERK'S OFFICE
63503	HEARTLAND SPRING WATER, INC.	7/26/2010	8.50	EMPLOYEE LOUNGE
63504	HENDRY REGIONAL CORPORATE HEALTH	7/26/2010	36.00	DRUG SCREEN-RD/DEPT
63505	HENRY SCHEIN INC.	7/26/2010	59.88	ADENOSINE INJ SDV-EMS
63505	HENRY SCHEIN INC.	7/26/2010	2,587.79	BEDPAN FRACTURE, SPUR RESUSC W/MASK RESV-EMS
63505	HENRY SCHEIN INC.	7/26/2010	68.49	FUROSEMIDE INJ. ANSYR-EMS
63505	HENRY SCHEIN INC.	7/26/2010	27.24	NASAL CANNULA INFANT-EMS
63506	INDEPENDENT NEWSPAPERS, INC.	7/26/2010	41.34	YEARLY SUBSCRIPTION-SW
63507	JAMES L. HERRINGTON	7/26/2010	1,030.00	VETERANS SALARY 07/2010
63508	JERRY W CHADWICK	7/26/2010	38.00	MNTG/CALLS
63509	JOE FLINT-CLERK OF COURT	7/26/2010	21.40	RECORDING-BOCC
63510	KELLY TRACTOR	7/26/2010	3,954.88	CAT/RENTAL FEE.LESS CR #P102C00276-RD/DEPT
63510	KELLY TRACTOR	7/26/2010	23.47	COMPOUND-EMS
63510	KELLY TRACTOR	7/26/2010	63.84	SWITCH-EMS
63511	KENNETH S. JONES	7/26/2010	300.00	TRAVEL
63512	KYLE NOLEN	7/26/2010	371.00	MNTG/CALLS
63513	MARIA'S HARDWARE & FEED	7/26/2010	6.00	KEYS-JAIL & CTHSE
63514	LAKEPORT VOLUNTEER FIRE DEPT.	7/26/2010	1,106.54	NEW A/C UNIT FOR LKPORT VFD
63515	LARRY HILTON	7/26/2010	152.99	ARCADIA TO TAMPA-FAC CONF-COMM/DEV