

Wakulla County Board of County Commissioners

Check Runs For Approval

04-07-2009 Board Meeting
(sorted by check subtalled by check)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132138	3/20/2009	CAPITAL HEALTH PLAN	Payroll Entry PPE 03/15/09	3,270.45	
			Check 132138 Total:		3,270.45
132139	3/20/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry PPE 03-15-09	17,794.36	
			Check 132139 Total:		17,794.36
132140	3/20/2009	Nationwide Retirement Solution	Payroll Entry PPE 03-15-09	402.00	
			Check 132140 Total:		402.00
132141	3/20/2009	AFLAC	Payroll Entry-PPE 03-15-09	149.43	
			Check 132141 Total:		149.43
132142	3/20/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry-PPE 03-15-09	152.60	
			Check 132142 Total:		152.60
132143	3/20/2009	UNITED WAY OF THE BIG BEND	Payroll Entry-PPE 03-15-09	136.00	
			Check 132143 Total:		136.00
132144	3/20/2009	American General Ins	Payroll Entry-PPE 03-15-09	777.69	
			Check 132144 Total:		777.69
132145	3/20/2009	COLONIAL LIFE INSURANCE	Payroll Entry-PPE 03-15-09	220.28	
			Check 132145 Total:		220.28
132146	3/20/2009	WAKULLA COUNTY CREDIT UNI	PPE 03-15-09	50.00	
			Check 132146 Total:		50.00
132147	3/20/2009	COMPBENEFITS COMPANY	Payroll Entry-PPE 03-15-09	125.08	
			Check 132147 Total:		125.08
132148	3/20/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 03/15/	104,093.90	
			Check 132148 Total:		104,093.90
132149	3/20/2009	VALIC DEFERRED COMP	Payroll Entry-PPE 03-15-09	420.00	
			Check 132149 Total:		420.00
132150	3/20/2009	Carla Allen	Payroll Entry-PPE 03-15-09	439.16	
			Check 132150 Total:		439.16
132151	3/20/2009	WAGNER & HUNT, PA	Payroll Entry-PPE 03-15-09	233.00	
			Check 132151 Total:		233.00
132152	3/20/2009	CAPITAL CITY BANK GROUP	Payroll Entry-PPE 03-15-09	6.12	
			Payroll Entry-PPE 03-15-09	34,387.32	
			Check 132152 Total:		34,393.44
132153	3/20/2009	STANDARD INSURANCE COMPA	Payroll Entry-PPE 03-15-09	592.02	
			Check 132153 Total:		592.02

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132158	3/18/2009	EMBARQ	JDGW-LONG DISTANCE FAX	92.95	
				Check 132158 Total:	92.95
132159	3/18/2009	EMBARQ	FIN1-TELEPHONE	221.85	
			PUBW-BRASS & NIPPLE UNI	22.96	
				Check 132159 Total:	244.81
132160	3/18/2009	HUGHES-HD SUPPLY WATERW	PUBW-WATER METER BOX/S	25.73	
			CORT-CELL PHONE USAGE	69.85	
			CORT-CELL PHONE USAGE	73.35	
				Check 132160 Total:	168.93
132161	3/18/2009	MATTHEW REAM	CORT-CELL USAGE	45.00	
			PUBW-EMPL BADGES W/BO	180.00	
			CORT-CELL USAGE	45.00	
				Check 132161 Total:	270.00
132162	3/18/2009	PROCESS SERVICE OF AMERIC	CORT-PROF. SERVICE	20.00	
			PUBW-GREASE GUN	148.52	
			PUBW-SHOP SUPP-WIRE,TA	239.92	
				Check 132162 Total:	408.44
132163	3/18/2009	ACE HOME CENTER/NAPA	WAST-WIRE ROPE CLIP/STO	16.68	
			WAST-SPONGES,SPLIN SCR	44.76	
			WAST-COUPLER-PRESSURE	9.19	
			WAST-FIX A FLAT	8.99	
				Check 132163 Total:	79.62
132164	3/18/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	987.25	
				Check 132164 Total:	987.25
132165	3/18/2009	EMBARQ	WAST-LIFT STATION	45.07	
				Check 132165 Total:	45.07
132166	3/18/2009	USA BLUEBOOK	WAST-AVOCADO FLOAT	113.13	
				Check 132166 Total:	113.13
132167	3/18/2009	COOPERATIVES COMPUTER CE	BOCC-SEWER BILLING	490.80	
				Check 132167 Total:	490.80
132168	3/18/2009	PREBLE-RISH, INC.	WAST-HICKORY PARK BUILD	7,000.00	
				Check 132168 Total:	7,000.00
132169	3/18/2009	Progress Energy	WAST-4707 CRAWFORDVILL	41.52	
			WAST-57 SOPCHOPPY HWY	826.56	
			WAST-533 EMMETT WHALEY	12.22	
			WAST-410 WAKULLA ARRAN	57.03	
				Check 132169 Total:	937.33

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132170	3/18/2009	AUTOMATION SERVICES, INC	WAST-REMOVE DEBRIS @ L	162.50	
			WAST-TRBLSHOOT GEN'R @	292.50	
			Check 132170 Total:		455.00
132172	3/18/2009	BROOKS CONCRETE SERVICE	WPRD-MEDART/MASONRY S	30.00	
			WPRD-HICKORY PARK	647.00	
			Check 132172 Total:		677.00
132173	3/18/2009	FEDEX	BOCC-FEDEX	33.49	
			Check 132173 Total:		33.49
132174	3/18/2009	GULF COAST LUMBER & SUPPL	WPRD-TRICE LANE/DRILL BI	3.89	
			WPRD-MEDART/STEEL DOO	88.20	
			WPRD-BOCC/LUMBER,SCRE	113.19	
			FIRE-OPERATING SUPPLIES	76.99	
			Check 132174 Total:		282.27
132175	3/18/2009	KETCHUM, WOOD & BURGERT	BOCC-AUTOPSIES/CREMATI	5,977.00	
			Check 132175 Total:		5,977.00
132176	3/18/2009	COMCAST	BOCC-CABLE	323.98	
			Check 132176 Total:		323.98
132177	3/18/2009	OFFICE BUSINESS SYSTEMS	BOCC-MONTHLY MAINT	449.28	
			Check 132177 Total:		449.28
132178	3/18/2009	PANACEA AREA WATER SYSTE	BOCC-WAKULLA WELCOME	48.50	
			Check 132178 Total:		48.50
132179	3/18/2009	EMBARQ	WPRD-RECREATION	11.23	
			HOUS-SHIP PHONE	138.75	
			HOUS-WEATHERIZATION PH	43.96	
			HOUS-LOW INCOME HOME E	42.30	
			WPRD-RECREATION	114.59	
			HOUS-HOUSING PHONE	73.11	
			Check 132179 Total:		423.94
132180	3/18/2009	EMBARQ	FIN1-TELEPHONE BILL	800.82	
			Check 132180 Total:		800.82
132181	3/18/2009	QUILL CORPORATION	HOUS-TONER CARTRIDGE	89.99	
			Check 132181 Total:		89.99
132182	3/18/2009	For The Record Reporting, Inc	BOCC-CRT RPORTR-SNYDE	96.87	
			Check 132182 Total:		96.87
132183	3/18/2009	CITY OF SOPCHOPPY - WATER	BOCC-3056 CRAWFORDVILL	140.00	
			BOCC-3115 CRAWFORDVILL	48.70	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			BOCC-3093 CRAWFORDVILL	46.50	
			BOCC-11 BREAM FOUNTAIN	63.55	
			Check 132183 Total:		298.75
132184	3/18/2009	ST. MARKS VFD DEPARTMENT	VFD1-TALLAHASSEE 2 WAY/	39.00	
			Check 132184 Total:		39.00
132185	3/18/2009	TALQUIN ELECTRIC COOPERATI	WPRD-SHELL POINT	101.07	
			WPRD-SHELL POINT	47.43	
			WPRD-AZALEA PARK	186.74	
			WPRD-AZALEA PARK	23.45	
			WPRD-HUDSON PARK	20.12	
			WPRD-HUDSON PARK	20.51	
			WPRD-HUDSON PARK	28.77	
			Check 132185 Total:		428.09
132186	3/18/2009	WAKULLA NEWS	TOUR-AD FOR GRANT CYCL	53.92	
			BOCC-LEGAL DISPLAY	87.74	
			BOCC-LEGAL DISPLAY	123.20	
			HOUS-ADVERTISEMENT	50.68	
			BOCC-CALENDAR	93.65	
			BOCC-JAN20th MTG MINUTE	188.56	
			BOCC-ROCK LANDING BID	63.66	
			BOCC-CALENDAR	90.70	
			Check 132186 Total:		752.11
132187	3/18/2009	WAKULLA LP GAS	WPRD-MASHES SANDS	19.26	
			Check 132187 Total:		19.26
132188	3/18/2009	WOODVILLE GAS	VFD1-PROPANE	423.24	
			Check 132188 Total:		423.24
132189	3/18/2009	OFFICE DEPOT CINCINNA	PROB-OFFICE SUPPLIES	267.97	
			BOCC-OFFICE SUPPLIES	29.99	
			BOCC-OFFICE SUPPLIES	13.51	
			BOCC-OFFICE SUPPLIES	14.66	
			HOUS-OFFICE SUPPLIES	107.92	
			Check 132189 Total:		434.05
132190	3/18/2009	BRENT X. THURMOND, CLERK O	COC1-RECORDING FEES/CL	10.00	
			COC1-RECORDING FEES/CL	27.00	
			COC1-RECORDING FEES DD	10.00	
			COC1-RECORDING FEES/CL	27.00	
			Check 132190 Total:		74.00
132191	3/18/2009	PAMELA B. PORTWOOD	TOUR-DIRECTOR SERVICES	2,083.33	
			Check 132191 Total:		2,083.33
132192	3/18/2009	SONITROL	BOCC-COURTHOUSE MONIT	817.83	
			Check 132192 Total:		817.83

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132193	3/18/2009	HALE SMALL ENGINE REPAIR	VFD1-SMALL ENGINE REPAI	34.88	
			VFD1-SMALL ENGINE REPAI	44.23	
			Check 132193 Total:		79.11
132194	3/18/2009	WAKULLA LUMBER & TRUSS	WPRD-HICKORY PARK REST	695.00	
			Check 132194 Total:		695.00
132195	3/18/2009	GRAYBAR	WPRD-HICKORY/SECURITY	136.26	
			WPRD-HICKORY PARK/TENN	101.56	
			Check 132195 Total:		237.82
132196	3/18/2009	WAKULLA SPRINGS LODGE	BOCC-TOWN HALL MTG FEE	150.00	
			Check 132196 Total:		150.00
132197	3/18/2009	De Lage Landen Financial Servi	BOCC-RICOH 4500 JAN/FEB	435.73	
			Check 132197 Total:		435.73
132198	3/18/2009	M & L PLUMBING	WPRD-BOCC/PLUMBING	87.00	
			Check 132198 Total:		87.00
132199	3/18/2009	LINDE GAS NORTH AMERICA, LL	FIRE-OXYGEN	63.35	
			FIRE-OXYGEN	157.05	
			Check 132199 Total:		220.40
132200	3/18/2009	Progress Energy	WPRD-NEWPORT	31.96	
			VFD1-ELECTRIC BILL	423.07	
			PUBW-2234 LAWHON MILL R	13.27	
			PUBW-CAUTION LIGHT @ SR	16.12	
			PUBW-COASTAL HWY & ST	37.96	
			WPRD-NEWPORT	134.17	
			BOCC-464 COASTAL HIGHW	13.27	
			BOCC-3046 CRAWFORDVILL	10.89	
			BOCC-24 HIGH DRIVE	10.89	
			BOCC-3115 CRAWFORDVILL	1,213.29	
			BOCC-3056 CRAWFORDVILL	19.28	
			WPRD-NEWPORT	160.02	
			Check 132200 Total:		2,084.19
132202	3/18/2009	TRI-STATE TERMITE & PEST SV	VFD1-STA #2 PEST CONTRO	15.00	
			VFD1-STA #8 PEST CONTRO	15.00	
			Check 132202 Total:		30.00
132203	3/18/2009	NEXTEL COMMUNICATIONS	BOCC-EXTENSION	139.58	
			BOCC-T. BARDEN	93.88	
			BOCC-CO. COMM	156.01	
			BOCC-BOCC	96.10	
			BOCC-HOUSING	48.50	
			Check 132203 Total:		534.07

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132204	3/18/2009	INSPIRED TECHNOLOGIES	BOCC-MONTHLY SUPPORT	3,120.00	
			Check 132204 Total:		3,120.00
132205	3/18/2009	INTERNATIONAL CITY/CTY MGM	BOCC-T.BARDEN-MEMBERS	338.39	
			Check 132205 Total:		338.39
132206	3/18/2009	Verizon Wireless	HOUS-NELSON & FLOWERS	265.63	
			VETS-MONTHLY BILL	30.64	
			Check 132206 Total:		296.27
132207	3/18/2009	GRAINGER	WPRD-TRICE LANE/PORTAB	298.13	
			Check 132207 Total:		298.13
132208	3/18/2009	MOWREY & MITCHELL, P.A.	BOCC-LITIGATION	19,117.80	
			Check 132208 Total:		19,117.80
132209	3/18/2009	OFFICE DEPOT CH	VFD1-OFFICE SUPPLIES	64.48	
			Check 132209 Total:		64.48
132210	3/18/2009	ADVANCE AUTO PARTS	WPRD-TRICE LANE/BUBBLE	1.12	
			Check 132210 Total:		1.12
132211	3/18/2009	RODDENBERRY, ROBERT	AMBU-REIMB/MEDRICAL TRA	36.00	
			Check 132211 Total:		36.00
132212	3/18/2009	BLUEWATER PLUMBING OF TAL	HOUS-MATERIALS & LABOR	937.00	
			Check 132212 Total:		937.00
132213	3/18/2009	MARPAN RECYCLING	PUBW-C & D DISPOSAL 20 H	3,027.25	
			Check 132213 Total:		3,027.25
132214	3/18/2009	FAHLGREN	TOUR-SIERRA MAGAZINE AD	469.97	
			TOUR-CANOE & KAYAK AD	116.03	
			TOUR-FLORIDA SPORTSMAN	122.78	
			Check 132214 Total:		708.78
132215	3/18/2009	TOWERCOM III, LLC	BOCC-TOWER RENT MARCH	2,800.00	
			BOCC-TOWER RENT APRIL 2	2,800.00	
			Check 132215 Total:		5,600.00
132216	3/18/2009	DEPARTMENT OF MANAGEMEN	FIN1-SERVICE THROUGH JA	218.52	
			Check 132216 Total:		218.52
132217	3/18/2009	DEPARTMENT OF MANAGEMEN	FIN1-CLERK/CIVIL	1.86	
			FIN1-SERVICE THROUGH JA	910.50	
			FIN1-TRAFFIC SERV THROU	15.11	
			FIN1-CLERK/CIVIL	1.24	
			Check 132217 Total:		928.71

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132218	3/18/2009	COMCAST	LIBR-HIGH SPEED INTERNET	165.00	
			Check 132218 Total:		165.00
132219	3/18/2009	OFFICE DEPOT CINCINNA	LIBR-LIGHT BULBS	39.12	
			LIBR-CLEANING/OFFICE SUP	361.28	
			Check 132219 Total:		400.40
132220	3/18/2009	RECORDED BOOKS LLC	LIBR-6 CD AUDIO BOOKS	577.20	
			Check 132220 Total:		577.20
132221	3/18/2009	AMAZON	LIBR-7 DVDs	119.43	
			Check 132221 Total:		119.43
132222	3/18/2009	TECH DEPOT	LIBR-PCI GIGABIT CARD	69.95	
			Check 132222 Total:		69.95
132224	3/18/2009	WAKULLA COUNTY HBC	LIBR-2 WAKULLA HERITAGE	100.00	
			Check 132224 Total:		100.00
132225	3/18/2009	GOLDEN CONTRUCTION COMPA	WPRD-SPRNGCRK/SHELL PT	15,000.00	
			WPRD-SPRNGCRK/SHELL PT	7,050.00	
			Check 132225 Total:		22,050.00
132226	3/18/2009	HD SUPPLY WATERWORKS, LTD	PUBW-BACKFLOW/260 PIXIE	161.16	
			Check 132226 Total:		161.16
132227	3/18/2009	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK BSE/SKIP	310.72	
			PUBW-LIMEROCK BSE/BOCC	931.18	
			Check 132227 Total:		1,241.90
132228	3/18/2009	ACE HOME CENTER/NAPA	WAST-PVC PIPE, GLUE & CLE	1.58	
			Check 132228 Total:		1.58
132229	3/18/2009	USA BLUEBOOK	WAST-LAB SUPPLIES	231.10	
			Check 132229 Total:		231.10
132230	3/18/2009	PROTECTION SERVICES, INC.	PUBW-28 DAY RENT SIGNS-	411.60	
			Check 132230 Total:		411.60
132231	3/18/2009	VULCAN, INC.	PUBW-100 SUPER LOCK UC	740.00	
			Check 132231 Total:		740.00
132232	3/18/2009	KIMBALL MIDWEST	PUBW-BUG REPELLANT	144.14	
			Check 132232 Total:		144.14
132233	3/18/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	17.75	
			LIBR-2 BOOKS	21.72	
			LIBR-1 BOOK	16.30	

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			LIBR-1 BOOK	35.02	
			LIBR-1 BOOK	19.26	
			LIBR-1 BOOK	14.54	
			LIBR-41 BOOKS	300.26	
			LIBR-1 BOOK	11.48	
			LIBR-5 BOOKS	47.40	
			LIBR-1 BOOK	22.30	
			LIBR-3 BOOKS	36.26	
			LIBR-1 BOOK	23.53	
			LIBR-1 BOOK	19.49	
			Check 132233 Total:		585.31
132234	3/18/2009	TALLAHASSEE MEMORIAL HOSP			
			FIN1-SUSAN BREDENDIECK (9,731.05	
			Check 132234 Total:		9,731.05
132235	3/18/2009	WAKULLA NEWS			
			BOCC-PUBLIC NOTICE	68.04	
			Check 132235 Total:		68.04
132236	3/18/2009	DOVA			
			LIBR-1 INDIVIDUAL MEMBER	35.00	
			Check 132236 Total:		35.00
132237	3/18/2009	MED READY SYSTEMS			
			WCSO-LOCAL	19.97	
			WCSO-LOCAL	15.98	
			WCSO-LOCAL	37.22	
			WCSO-LOCAL	326.96	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	25.50	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	25.97	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	16.23	
			WCSO-LOCAL	92.87	
			WCSO-LOCAL	6.95	
			WCSO-LOCAL	38.72	
			WCSO-LOCAL	19.94	
			WCSO-DOC	71.53	
			WCSO-LOCAL	15.98	
			WCSO-LOCAL	17.93	
			WCSO-DISPENSING FEE	374.50	
			WCSO-DOC	59.97	
			WCSO-LOCAL	9.98	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	165.95	
			WCSO-LOCAL	171.00	
			WCSO-LOCAL	10.24	
			WCSO-LOCAL	9.99	
			WCSO-LOCAL	154.56	
			WCSO-LOCAL	55.92	
			WCSO-LOCAL	126.93	
			WCSO-LOCAL	150.75	

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			WCSO-LOCAL	11.89	
			WCSO-LOCAL	13.98	
			WCSO-LOCAL	21.80	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	86.93	
			WCSO-LOCAL	20.64	
			Check 132237 Total:		2,243.69
132238	3/25/2009	WEST PAYMENT CENTER			
			JDGW-JUDGE WALKER LAW	1,287.20	
			Check 132238 Total:		1,287.20
132239	3/25/2009	Isaac W. Shuler			
			CORT-FEBRUARY 2009 CELL	45.00	
			CORT-FEBRUARY 2009 MILE	403.61	
			Check 132239 Total:		448.61
132240	3/25/2009	HOLLEY INC.			
			PUBW-FUEL FILTERS-FUEL	78.00	
			Check 132240 Total:		78.00
132242	3/25/2009	CAMMY BURKETT			
			FIN1-SEWER DEPOSIT REFU	50.00	
			Check 132242 Total:		50.00
132243	3/25/2009	EDWIN BROWN & ASSOC.			
			PUBW-EASEMNT ROW SRVE	2,900.00	
			Check 132243 Total:		2,900.00
132244	3/25/2009	GULF ATLANTIC CULVERT COM			
			PUBW-CULVERT - BOCC PA	856.21	
			Check 132244 Total:		856.21
132245	3/25/2009	EDWIN BROWN & ASSOC.			
			PUBW-EASEMNT ROW SURV	800.00	
			Check 132245 Total:		800.00
132246	3/25/2009	GULF COAST LUMBER & SUPPL			
			PUBW-RAKES/RIVERSPRNG	135.92	
			PUBW-SHOVEL	27.96	
			Check 132246 Total:		163.88
132247	3/25/2009	RING POWER CORPORATION			
			PUBW-CIRCUIT BOARD EG-1	44.97	
			PUBW-MUFFLER RB-17	172.02	
			Check 132247 Total:		216.99
132248	3/25/2009	WAKULLA NEWS			
			PUBW-INV. TO BID-ROAD MA	53.92	
			PUBW-MINI EXCAVATOR 200	53.92	
			Check 132248 Total:		107.84
132249	3/25/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-MT.	3,004.75	
			Check 132249 Total:		3,004.75
132250	3/25/2009	HALE SMALL ENGINE REPAIR			
			PUBW-REPR WATR PUMP O	271.22	
			PUBW-REPAIR ON WEEDEA	64.27	

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132251	3/25/2009	SAFETY-KLEEN	PUBW-QUARTERLY SERVIC	249.27	
				Check 132251 Total:	249.27
132252	3/25/2009	FORESTRY SUPPLIERS	PUBW-2" AUGER BIT	159.95	
				Check 132252 Total:	159.95
132253	3/25/2009	ACE HOME CENTER/NAPA	WAST-WOOD DOWELL,TUBE	20.54	
			WAST-SCREWS, LOCK TIGH	19.78	
			WAST-WEEDEATER OIL	4.47	
				Check 132253 Total:	44.79
132254	3/25/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	2,200.67	
				Check 132254 Total:	2,200.67
132255	3/25/2009	JONES EDMUNDS & ASSOCIATE	WAST-WWTP 2009 MONITOR	599.89	
			WAST-LOWER BR 2009 MONI	254.41	
			WAST-MEDART 2009 MONIT	861.70	
				Check 132255 Total:	1,716.00
132256	3/25/2009	TALQUIN ELECTRIC COOPERATI	WAST-BUNTING DR LIFT STA	9.95	
			WAST-46 TILLIS LANE	9.95	
			WAST-73 COUNTY LANE	56.81	
			WAST-TUSCANY SEWER L/S	21.04	
			WAST-86 CAROUSEL CIRCLE	31.16	
			WAST-62 ORESTON (ANNIES	54.42	
			WAST-28 BUNTING DR	203.08	
			WAST-32 SILKY CT	21.56	
			WAST-3870 COASTAL HWY	28.25	
			WAST-26 HICKORY AVE	436.89	
			WAST-21 CURCHILL DR	90.39	
			WAST-88 CARRIAGE DR	39.04	
			WAST-WALMART	33.04	
			WAST-WINN DIXIE	38.83	
			WAST-15 OAK ST	192.30	
			WAST-FOX RUN	52.23	
			WAST-RIVERSPRING	99.98	
			WAST-101 LINZY MILL	31.68	
			WAST-OSCEOLA GREEN (NE	35.59	
			WAST-46 TILLIS LANE	74.80	
			WAST-114 JUNIPER DR	35.23	
				Check 132256 Total:	1,596.22
132257	3/25/2009	USA BLUEBOOK	WAST-BLOWER CHECKER V	546.51	
			WAST-AVOCADO FLOAT/LS2	124.00	
				Check 132257 Total:	670.51
132258	3/25/2009	COOPERATIVES COMPUTER CE	BOCC-SEWER BILLING	565.50	
			BOCC-SEWER BILLING FOR	234.00	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
				Check 132258 Total:	799.50
132259	3/25/2009	Progress Energy	WAST-78 KER BE LOW	30.90	
			WAST-115 OTTER LAKE RD	53.94	
			WAST-84 TAYLOR ST	17.52	
			WAST-19 JER BE LOW	34.23	
			WAST-3 TULLY AVE	95.99	
			WAST-2146 LAWHON MILL R	8,038.36	
			WAST-18 MEDART VFD LN	12.48	
			Check 132259 Total:		8,283.42
132260	3/25/2009	Big Bend Electric	WAST-REPLACE CORD ON P	430.00	
			Check 132260 Total:		430.00
132261	3/25/2009	ACE HOME CENTER/NAPA	PUBW-INSULATORS FOR EL	59.93	
			PUBW-SPRAY PAINT(SAFET	8.98	
			Check 132261 Total:		68.91
132262	3/25/2009	MARPAN SUPPLY CO, INC.	PUBW-MINI COMPACTOR RE	500.00	
			Check 132262 Total:		500.00
132264	3/25/2009	APALACHEE CENTER INC	BOCC-BAKER/MARCHMAN A	4,583.33	
			Check 132264 Total:		4,583.33
132265	3/25/2009	CAPITAL HEALTH PLAN	AMBU-REFUND/BETTY LEDF	446.74	
			Check 132265 Total:		446.74
132266	3/25/2009	DOUG JONES	LIBR-REIMB FOR FRIENDS FI	61.25	
			LIBR-TRAVEL REIMURSEME	32.56	
			Check 132266 Total:		93.81
132267	3/25/2009	EDWIN BROWN & ASSOC.	WPRD-MASHES SANDS FISH	375.00	
			Check 132267 Total:		375.00
132268	3/25/2009	WASTE MANAGEMENT-SPRING	PUBW-C1 DISPOSAL FEES	9,678.44	
			PUBW-C1 DISPOSAL FEES	3,146.61	
			Check 132268 Total:		12,825.05
132269	3/25/2009	FRAN COUNCILL	AMBU-SWITCH & VIRUS PRO	224.98	
			Check 132269 Total:		224.98
132270	3/25/2009	HOME DEPOT (WPRD)	WPRD-HICKORY PARK/BASI	38.50	
			Check 132270 Total:		38.50
132271	3/25/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	18.53	
			LIBR-1 BOOK	11.85	
			LIBR-1 BOOK	9.12	
			LIBR-1 BOOK	17.25	
			LIBR-1 BOOK	14.01	

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			LIBR-1 BOOK	4.80	
			LIBR-1 BOOK	6.57	
			LIBR-2 BOOKS	35.81	
			Check 132271 Total:		117.94
132272	3/25/2009	JONES EDMUNDS & ASSOCIATE			
			PUBW-WAK/MEDART L/F MO	4,228.06	
			PUBW-WAK/LB COMP MONIT	3,172.72	
			Check 132272 Total:		7,400.78
132273	3/25/2009	BB&T-Landrum Yaeger			
			OMBU-AVIATION INS-BALAN	19.76	
			Check 132273 Total:		19.76
132274	3/25/2009	COMCAST			
			LIBR-HIGH SPEED INTERNET	165.00	
			Check 132274 Total:		165.00
132276	3/25/2009	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	56.09	
			BLDG-UNIFORMS & MATS	56.09	
			BLDG-UNIFORMS & MATS	56.09	
			Check 132276 Total:		168.27
132277	3/25/2009	OFFICE BUSINESS SYSTEMS			
			EXTS-COPIER MAINTENANC	328.16	
			BLDG-2 ROLLS OF STAPLES	61.32	
			Check 132277 Total:		389.48
132279	3/25/2009	EMBARQ			
			WPRD-MASHES SANDS	100.60	
			EXTS-MONTHLY PHONE BILL	394.17	
			AMBU-MONTHLY PHONE BIL	85.50	
			BLDG-OFFICE TELEPHONES	136.90	
			BOCC-CLERK'S OFFICE	37.05	
			BOCC-ELEVATOR PHONE	42.05	
			BOCC-BOARD ROOM	52.53	
			Check 132279 Total:		848.80
132281	3/25/2009	CITY OF SOPCHOPPY - WATER			
			EXTS-WATER BILL OFFICE	67.50	
			EXTS-WATER BILL OTHER	18.00	
			Check 132281 Total:		85.50
132282	3/25/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-HWY 61 & SPRING CR	50.18	
			PUBW-BARN	21.73	
			PUBW-RECYCLING SHED	25.64	
			PUBW-COMPACTOR	275.02	
			PUBW-LANDFILL SCALE HOU	235.30	
			PUBW-LANDFILL OFFICE	142.62	
			PUBW-S/U 1881 SPRING CRE	20.88	
			PUBW-HYDRANT METER	36.80	
			PUBW-SHELL POINT FLASHI	52.23	
			PUBW-HWY 98 & SPRING CR	161.32	
			PUBW-319 & WAKULLA ARR	146.35	
			PUBW-3735 COASTAL HWY	20.78	
			PUBW-3788 COASTAL HWY	20.84	

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			PUBW-WALMART	129.43	
			PUBW-1886 SPRING CREEK	20.84	
			Check 132282 Total:		1,359.96
132283	3/25/2009	WAKULLA LP GAS			
			WPRD-WOOLLEY PARK	36.00	
			Check 132283 Total:		36.00
132284	3/25/2009	OFFICE DEPOT	CINCINNA		
			AMBU-OFFICE SUPPLIES	67.97	
			AMBU-OFFICE SUPPLIES	20.89	
			AMBU-OFFICE SUPPLIES	137.42	
			EXTS-OFFICE SUPPLIES	134.24	
			Check 132284 Total:		360.52
132285	3/25/2009	BRENT X. THURMOND, CLERK O			
			COC1-RECORDING/RIGHT O	27.70	
			COC1-RECORDING/RIGHT O	27.70	
			Check 132285 Total:		55.40
132286	3/25/2009	AMERICAN LIBRARY ASSOCIATI			
			LIBR-1 MEMBERSHIP	130.00	
			Check 132286 Total:		130.00
132287	3/25/2009	G. WILLIE'S UNIFORMS, INC.			
			AMBU-UNIFORMS	3,199.45	
			Check 132287 Total:		3,199.45
132288	3/25/2009	BOUND TREE MEDICAL, LLC			
			AMBU-MEDICAL SUPPLIES	1,467.12	
			Check 132288 Total:		1,467.12
132289	3/25/2009	CATHY FRANK			
			EXTS-COUNTY TRAVEL	24.75	
			EXTS-COUNTY TRAVEL	20.35	
			Check 132289 Total:		45.10
132290	3/25/2009	GRAYBAR			
			WPRD-HICKORY PARK/LIGH	4,672.69	
			Check 132290 Total:		4,672.69
132291	3/25/2009	WAL-MART COMMUNITY			
			WPRD-MEDART/WRENCH SE	23.97	
			WPRD-MEDART/OFFICE SUP	99.81	
			Check 132291 Total:		123.78
132292	3/25/2009	NEFF RENTAL			
			WPRD-HICKORY/TRENCHER	897.95	
			WPRD-HICKORY/FUEL & KEY	44.75	
			WPRD-MEDART/BOOM LIFT	2,082.10	
			Check 132292 Total:		3,024.80
132293	3/25/2009	WAKULLA COUNTY EMPLOYEE			
			FIN1-FLEX PLAN CONTRIBUT	10,000.00	
			Check 132293 Total:		10,000.00
132294	3/25/2009	De Lage Landen Financial Servi			
			EXTS-REGULAR PAYMENT	377.00	
			Check 132294 Total:		377.00
132295	3/25/2009	NFPA			
			BLDG-3 SETS OF NEC CODE	439.60	

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				Check 132295 Total:	439.60
132296	3/25/2009	M & L PLUMBING	WPRD-AZALEA PARK/PLUMB	140.00	
				Check 132296 Total:	140.00
132297	3/25/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN MEDICAL	261.54	
			AMBU-OXYGEN MEDICAL	67.71	
			AMBU-OXYGEN MEDICAL	104.23	
				Check 132297 Total:	433.48
132298	3/25/2009	MARVIN WALTERS	AMBU-2 DAY CONF @ ORMO	53.00	
				Check 132298 Total:	53.00
132299	3/25/2009	Community Coffee	BLDG-COFFEE & SUPPLIES	86.90	
				Check 132299 Total:	86.90
132300	3/25/2009	FI Assoc of Code Enforcement	BLDG-J.BAZE-ANNUAL MEMB	30.00	
				Check 132300 Total:	30.00
132301	3/25/2009	NEXTEL COMMUNICATIONS	BLDG-CELLPHONES	201.72	
			BOCC-JENNIFER LANGSTON	94.33	
				Check 132301 Total:	296.05
132302	3/25/2009	Printing On Demand	BLDG-CODE/DOOR HANGER	398.50	
			BLDG-500 CODE ENF BROCH	195.00	
			BLDG-500 BUS CARDS/L.CO	59.95	
				Check 132302 Total:	653.45
132303	3/25/2009	Verizon Wireless	BOCC-CELLPHONES/COMMI	2.11	
			BOCC-CELLPHONE/BOCC &	264.67	
				Check 132303 Total:	266.78
132304	3/25/2009	CALLAWAY AUTO & TRUCK REP	AMBU-VEHICLE MAINT	384.16	
			AMBU-AMBU VEHICLE INSPE	132.03	
			AMBU-VEHICLE MAINT	44.59	
			BLDG-C.INGLES VEH OIL CH	29.95	
				Check 132304 Total:	590.73
132305	3/25/2009	GORDON TRACTOR, INC.	WPRD-MEDART/REPAIR FOR	128.14	
				Check 132305 Total:	128.14
132306	3/25/2009	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR/V. HA	1,550.00	
			HOUS-MATLS & LABOR/V. HA	3,600.00	
				Check 132306 Total:	5,150.00
132307	3/25/2009	HOOD, SHERRI	EXTS-TRAVEL 1/27 TO 3/9/09	62.15	
				Check 132307 Total:	62.15
132308	3/25/2009	COST CONTROL ASSOCIATES, I	OMBU-AUDIT SERVICES-TEL	1,583.14	

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				Check 132308 Total:	1,583.14
132309	3/25/2009	SWENSON, SHELLEY			
			EXTS-TRAVEL 2/3 TO 2/24/09	156.75	
			EXTS-TRAVEL 2/28 TO 3/5/09	64.20	
			Check 132309 Total:		220.95
132310	3/25/2009	GULF COAST COMMUNITY COLL			
			FIRE-FIRE TRAINING COURS	1,868.58	
			Check 132310 Total:		1,868.58
132311	3/25/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	12,665.11	
			Check 132311 Total:		12,665.11
132312	3/25/2009	LAMARCHE, LOUIS			
			FIRE-2 DAY CONF @ ORMON	53.00	
			Check 132312 Total:		53.00
132313	3/25/2009	LANGSTON, JENNIFER			
			BOCC-OFFICE DEPOT/SALE	-0.52	
			BOCC-MICHAELS/SALES TAX	-2.25	
			BOCC-POSTER FRAMES-MIC	36.24	
			BOCC-POSTER FRAMES-MIC	96.72	
			BOCC-MICHAELS/SALES TAX	-6.75	
			BOCC-OFFICE DEPOT-FOLD	7.50	
			Check 132313 Total:		130.94
132314	3/25/2009	GOVERNANCE SERVICES, LLC			
			BOCC-STATE LOBBYING SE	3,250.00	
			Check 132314 Total:		3,250.00
132315	3/25/2009	J & C GARBAGE PICK UP INC			
			EXTS-GARBAGE SERVICE-F	90.00	
			EXTS-GARBAGE SERVICE M	90.00	
			Check 132315 Total:		180.00
132316	3/25/2009	FLORIDA FIRE CHIEF'S ASSOCIA			
			FIRE-FFCA DUES/G. MC DER	95.00	
			Check 132316 Total:		95.00
132317	3/25/2009	MARPAN RECYCLING			
			PUBW-C & DISPOSAL 22 HAU	3,732.60	
			Check 132317 Total:		3,732.60
132318	3/25/2009	McDERMID, G. SCOTT			
			AMBU-2 DAY CONF @ ORMO	185.29	
			Check 132318 Total:		185.29
132319	3/25/2009	BURTON, DONALD			
			AMBU-REIMB/TRANSPORT T	36.00	
			Check 132319 Total:		36.00
132320	3/25/2009	BENJAMIN H. PINGREE			
			BOCC-TRAVEL@DC /NACO C	522.50	
			Check 132320 Total:		522.50
132321	3/25/2009	LANGSTON, JENNIFER			
			BOCC-TRAVEL@DC/NACO C	410.40	
			Check 132321 Total:		410.40
132322	3/26/2009	AT&T			
			AMBU-MONTHLY PHONE BIL	35.45	

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			AMBU-MONTHLY PHONE BIL	23.05	
			WPRD-MEDART OFFICE/LON	52.43	
			Check 132322 Total:		110.93
132323	4/1/2009	THOMAS, SANDRA			
			HUD1-HOUSING ASSISTANC	399.00	
			Check 132323 Total:		399.00
132324	4/1/2009	Hal Council			
			HUD1-HOUSING ASSISTANC	469.00	
			HUD1-HOUSING ASSISTANC	495.00	
			HUD1-HOUSING ASSISTANC	351.00	
			Check 132324 Total:		1,315.00
132325	4/1/2009	THOMAS, KING E.			
			HUD1-HOUSING ASSISTANC	500.00	
			Check 132325 Total:		500.00
132326	4/1/2009	LANGSTON, JUDY			
			HUD1-HOUSING ASSISTANC	399.00	
			Check 132326 Total:		399.00
132327	4/1/2009	CARTER, LAWRENCE			
			HUD1-HOUSING ASSISTANC	298.00	
			Check 132327 Total:		298.00
132328	4/1/2009	MILDRED WIGGINS			
			HUD1-UTILITY ASSISTANCE	12.00	
			Check 132328 Total:		12.00
132329	4/1/2009	ALLEN, RUBY			
			HUD1-HOUSING ASSISTANC	287.00	
			HUD1-HOUSING ASSISTANC	341.00	
			HUD1-HOUSING ASSISTANC	266.00	
			HUD1-HOUSING ASSISTANC	275.00	
			Check 132329 Total:		1,169.00
132330	4/1/2009	BELL, BERNARD			
			HUD1-HOUSING ASSISTANC	484.00	
			Check 132330 Total:		484.00
132331	4/1/2009	BRADHAM, WILLIE			
			HUD1-HOUSING ASSISTANC	279.00	
			Check 132331 Total:		279.00
132332	4/1/2009	BURGE, JAMES			
			HUD1-HOUSING ASSISTANC	309.00	
			Check 132332 Total:		309.00
132333	4/1/2009	DANIEL, JR., JOHN			
			HUD1-HOUSING ASSISTANC	468.00	
			Check 132333 Total:		468.00
132334	4/1/2009	FRANKLIN, ZORA M.			
			HUD1-HOUSING ASSISTANC	82.00	
			Check 132334 Total:		82.00
132335	4/1/2009	JEFFERSON, DONALD			
			HUD1-HOUSING ASSISTANC	688.00	
			Check 132335 Total:		688.00
132336	4/1/2009	PELT, MARGARET			
			HUD1-HOUSING ASSISTANC	479.00	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
				Check 132336 Total:	479.00
132337	4/1/2009	SHRIVER, DEANNA L.	HUD1-HOUSING ASSISTANC	79.00	
				Check 132337 Total:	79.00
132338	4/1/2009	SPEARS, ANNIE	HUD1-HOUSING ASSISTANC	451.00	
				Check 132338 Total:	451.00
132339	4/1/2009	WAKULLA REALTY INC	HUD1-HOUSING ASSISTANC	734.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	527.00	
			HUD1-HOUSING ASSISTANC	182.00	
			HUD1-HOUSING ASSISTANC	579.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	822.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	398.00	
			HUD1-HOUSING ASSISTANC	741.00	
			HUD1-HOUSING ASSISTANC	612.00	
				Check 132339 Total:	6,048.00
132340	4/1/2009	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	71.00	
				Check 132340 Total:	71.00
132341	4/1/2009	COASTAL SHORES PROPRTIE	HUD1-HOUSING ASSISTANC	750.00	
				Check 132341 Total:	750.00
132342	4/1/2009	BURNEY, DAVID	HUD1-HOUSING ASSISTANC	327.00	
				Check 132342 Total:	327.00
132343	4/1/2009	SCHATZMAN, MICHAEL	HUD1-HOUSING ASSISTANC	253.00	
				Check 132343 Total:	253.00
132344	4/1/2009	FARMER, SHERRY	HUD1-HOUSING ASSISTANC	237.00	
				Check 132344 Total:	237.00
132345	4/1/2009	ROBINSON, TERRI M.	HUD1-HOUSING ASSISTANC	379.00	
				Check 132345 Total:	379.00
132346	4/1/2009	STAINS, SARAH	HUD1-UTILITY ASSISTANCE	58.00	
				Check 132346 Total:	58.00
132347	4/1/2009	TYLER, SABRINA	HUD1-UTILITY ASSISTANCE	73.00	
				Check 132347 Total:	73.00
132348	4/1/2009	COUNCIL, YVONNE	HUD1-HOUSING ASSISTANC	392.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	394.00	
			HUD1-HOUSING ASSISTANC	508.00	

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			HUD1-HOUSING ASSISTANC	504.00	
			HUD1-HOUSING ASSISTANC	259.00	
			HUD1-HOUSING ASSISTANC	575.00	
			HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	770.00	
			HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	432.00	
			Check 132348 Total:		7,072.00
132349	4/1/2009	LARRY ELLIOTT			
			HUD1-HOUSING ASSISTANC	367.00	
			Check 132349 Total:		367.00
132350	4/1/2009	NORTON, JOSEPH C.			
			HUD1-HOUSING ASSISTANC	400.00	
			Check 132350 Total:		400.00
132351	4/1/2009	GREEN, EFFIE			
			HUD1-HOUSING ASSISTANC	500.00	
			Check 132351 Total:		500.00
132352	4/1/2009	NELSON LANDING CORPORTAIO			
			HUD1-HOUSING ASSISTANC	535.00	
			HUD1-HOUSING ASSISTANC	352.00	
			Check 132352 Total:		887.00
132353	4/1/2009	ROBINSON, ALFREDDIE			
			HUD1-UTILITY ASSISTANCE	31.00	
			Check 132353 Total:		31.00
132354	4/1/2009	ROSIER, KOKINA C			
			HUD1-UTILITY ASSISTANCE	64.00	
			Check 132354 Total:		64.00
132355	4/1/2009	LORI C. FARKAS			
			HUD1-HOUSING ASSISTANC	395.00	
			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	650.00	
			HUD1-HOUSING ASSISTANC	493.00	
			HUD1-HOUSING ASSISTANC	433.00	
			HUD1-HOUSING ASSISTANC	424.00	
			HUD1-HOUSING ASSISTANC	423.00	
			Check 132355 Total:		3,243.00
132356	4/1/2009	COUNCIL, SUSAN			
			HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	447.00	
			HUD1-HOUSING ASSISTANC	200.00	
			HUD1-HOUSING ASSISTANC	500.00	
			Check 132356 Total:		1,684.00
132357	4/1/2009	COOLEY, MELODY K			
			HUD1-HOUSING ASSISTANC	652.00	
			Check 132357 Total:		652.00
132358	4/1/2009	ANDREWS REALTY			

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			HUD1-HOUSING ASSISTANC	563.00	
			Check 132358 Total:		563.00
132359	4/1/2009	Candice Davis			
			HUD1-UTILITY ASSISTANCE	51.00	
			Check 132359 Total:		51.00
132360	4/1/2009	ICHITE, TONY			
			HUD1-HOUSING ASSISTANC	800.00	
			Check 132360 Total:		800.00
132361	4/1/2009	HICKS, BRANDI			
			HUD1-UTILITY ASSISTANCE	73.00	
			Check 132361 Total:		73.00
132362	4/1/2009	MICHELLE CRAMER			
			HUD1-UTILITY ASSISTANCE	51.00	
			Check 132362 Total:		51.00
132363	4/1/2009	HOWE, JENNIFER			
			HUD1-UTILITY ASSISTANCE	80.00	
			Check 132363 Total:		80.00
132364	4/1/2009	YVONNE COUNCIL			
			HUD1-HOUSING ASSISTANC	405.00	
			Check 132364 Total:		405.00
132365	4/1/2009	JC Barry Rental			
			HUD1-HOUSING ASSISTANC	814.00	
			HUD1-HOUSING ASSISTANC	739.00	
			Check 132365 Total:		1,553.00
132366	4/1/2009	KARLA WOOD			
			HUD1-UTILITY ASSISTANCE	19.00	
			Check 132366 Total:		19.00
132367	4/1/2009	PORTER, ASHLEY			
			HUD1-UTILITY ASSISTANCE	58.00	
			Check 132367 Total:		58.00
132368	4/1/2009	FLYNN, DANNY O.			
			HUD1-HOUSING ASSISTANC	341.00	
			Check 132368 Total:		341.00
132369	4/1/2009	JONES, DORIS			
			HUD1-UTILITY ASSISTANCE	23.00	
			Check 132369 Total:		23.00
132370	4/1/2009	RED HILL REALTY & INVESTMEN			
			HUD1-HOUSING ASSISTANC	362.00	
			Check 132370 Total:		362.00
132371	4/1/2009	AUGUSTINE CLUB			
			HUD1-HOUSING ASSISTANC	536.00	
			Check 132371 Total:		536.00
132372	4/1/2009	HARMS, SUE C.			
			HUD1-HOUSING ASSISTANC	187.00	
			Check 132372 Total:		187.00
132373	4/1/2009	BEVIS, SHERIE V.			
			HUD1-HOUSING ASSISTANC	444.00	
			Check 132373 Total:		444.00
132374	4/1/2009	ESTES, MARY			

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			HUD1-HOUSING ASSISTANC	430.00	
			Check 132374 Total:		430.00
132375	4/1/2009	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	651.00	
			Check 132375 Total:		651.00
132376	4/1/2009	ISKANDER, SHERIF			
			HUD1-HOUSING ASSISTANC	690.00	
			Check 132376 Total:		690.00
132377	4/1/2009	FLOURNOY, SUSAN			
			HUD1-HOUSING ASSISTANC	444.00	
			HUD1-HOUSING ASSISTANC	356.00	
			HUD1-HOUSING ASSISTANC	211.00	
			Check 132377 Total:		1,011.00
132378	4/1/2009	Brenda Dabney			
			HUD1-UTILITY ASSISTANCE	20.00	
			Check 132378 Total:		20.00
132379	4/1/2009	MCKINNIE, LORRAINE			
			HUD1-HOUSING ASSISTANC	750.00	
			Check 132379 Total:		750.00
132380	4/1/2009	LORENZO, DARIO A.			
			HUD1-HOUSING ASSISTANC	426.00	
			Check 132380 Total:		426.00
132381	4/1/2009	GRAY SERVICES I, INC			
			HUD1-HOUSING ASSISTANC	761.00	
			HUD1-HOUSING ASSISTANC	508.00	
			Check 132381 Total:		1,269.00
132382	4/1/2009	APRIL THOMAS			
			HUD1-UTILITY ASSISTANCE	64.00	
			Check 132382 Total:		64.00
132383	4/1/2009	MCKINNEY PROPERTIES LLC			
			HUD1-HOUSING ASSISTANC	800.00	
			HUD1-HOUSING ASSISTANC	793.00	
			Check 132383 Total:		1,593.00
132384	4/1/2009	GLENDA POMPEY			
			HUD1-UTILITY ASSISTANCE	64.00	
			Check 132384 Total:		64.00
132385	4/1/2009	WAKULLA TRACE APARTMENTS			
			HUD1-HOUSING ASSISTANC	499.00	
			HUD1-HOUSING ASSISTANC	435.00	
			Check 132385 Total:		934.00
132386	4/1/2009	AHKEN INC			
			HUD1-HOUSING ASSISTANC	461.00	
			Check 132386 Total:		461.00
132387	4/1/2009	INVESTORS REALTY OF TALLAH			
			HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	550.00	
			Check 132387 Total:		990.00
132388	4/1/2009	HALL, THERETTA			
			HUD1-HOUSING ASSISTANC	835.00	

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				Check 132388 Total:	835.00
132389	4/1/2009	N.G. WADE INVESTMENT CO			
			HUD1-HOUSING ASSISTANC	600.00	
				Check 132389 Total:	600.00
132390	4/1/2009	SAVANNAH SOUND APARTMENT			
			HUD1-HOUSING ASSISTANC	633.00	
				Check 132390 Total:	633.00
132391	4/1/2009	BOURSAW, JENNIFER			
			HUD1-UTILITY ASSISTANCE	58.00	
				Check 132391 Total:	58.00
132392	4/1/2009	STULL, MICHAEL D.			
			HUD1-UTILITY ASSISTANCE	71.00	
				Check 132392 Total:	71.00
132393	4/1/2009	TIDWELL, AMY			
			HUD1-UTILITY ASSISTANCE	18.00	
				Check 132393 Total:	18.00
132394	4/1/2009	GRAY, TIMOTHY			
			HUD1-HOUSING ASSISTANC	458.00	
				Check 132394 Total:	458.00
132395	4/1/2009	TANNER, JULIE			
			HUD1-HOUSING ASSISTANC	508.00	
				Check 132395 Total:	508.00
132396	4/1/2009	BROW, ROSE			
			HUD1-UTILITY ASSISTANCE	23.00	
				Check 132396 Total:	23.00
132397	4/1/2009	HINES, SHANEQUA			
			HUD1-UTILITY ASSISTANCE	21.00	
				Check 132397 Total:	21.00
132398	4/1/2009	MERIDIAN MANAGEMENT			
			HUD1-HOUSING ASSISTANC	563.00	
				Check 132398 Total:	563.00
132399	4/1/2009	BRASHTON INVESTMENT PROP			
			HUD1-HOUSING ASSISTANC	406.00	
				Check 132399 Total:	406.00
132400	4/1/2009	CREWS, JOHN R			
			HUD1-HOUSING ASSISTANC	850.00	
				Check 132400 Total:	850.00
132401	4/1/2009	BARBER, TONY			
			HUD1-HOUSING ASSISTANC	476.00	
			HUD1-HOUSING ASSISTANC	796.00	
			HUD1-HOUSING ASSISTANC	719.00	
				Check 132401 Total:	1,991.00
132402	4/1/2009	GREEN JR., LEROY			
			HUD1-HOUSING ASSISTANC	825.00	
				Check 132402 Total:	825.00
132403	4/1/2009	STRATFORD LANDING, LLC			
			HUD1-HOUSING ASSISTANC	469.00	
				Check 132403 Total:	469.00
132404	4/1/2009	MUSE SR., IRA C			

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			HUD1-HOUSING ASSISTANC	607.00	
			Check 132404 Total:		607.00
132405	4/1/2009	BELLAMY, OWEN, JR.			
			HUD1-HOUSING ASSISTANC	508.00	
			Check 132405 Total:		508.00
132406	4/1/2009	BRYANT, JAWANA N			
			HUD1-UTILITY ASSISTANCE	40.00	
			Check 132406 Total:		40.00
132407	4/1/2009	ROJAS, YULIAN			
			HUD1-UTILITY ASSISTANCE	71.00	
			Check 132407 Total:		71.00
132408	4/1/2009	SPAULDING, TABETHA			
			HUD1-UTILITY ASSISTANCE	67.00	
			Check 132408 Total:		67.00
132409	4/1/2009	MORRIS, MARYJANE			
			HUD1-UTILITY ASSISTANCE	27.00	
			Check 132409 Total:		27.00
132410	4/1/2009	McCLELLAN INVESTMENTS, LLC.			
			HUD1-HOUSING ASSISTANC	472.00	
			Check 132410 Total:		472.00
132411	4/1/2009	ARNETT, WILL			
			HUD1-UTILITY ASSISTANCE	9.00	
			Check 132411 Total:		9.00
132412	4/1/2009	BRYANT, KATHY			
			HUD1-UTILITY ASSISTANCE	5.00	
			Check 132412 Total:		5.00
132413	4/1/2009	BANYAN REALTY MANAGEMENT			
			HUD1-HOUSING ASSISTANC	553.00	
			Check 132413 Total:		553.00
132414	4/1/2009	GUILDAY, ROBERT			
			HUD1-HOUSING ASSISTANC	800.00	
			Check 132414 Total:		800.00
132415	4/1/2009	CORE, CHRIS			
			HUD1-UTILITY ASSISTANCE	71.00	
			Check 132415 Total:		71.00
132416	4/1/2009	TRESSEL, MICHAEL G.			
			HUD1-HOUSING ASSISTANC	793.00	
			Check 132416 Total:		793.00
132417	4/1/2009	HALL, WILMA F.			
			HUD1-UTILITY ASSISTANCE	14.00	
			Check 132417 Total:		14.00
132418	4/1/2009	COLLMAN PROPERTIES, INC.			
			HUD1-HOUSING ASSISTANC	553.00	
			Check 132418 Total:		553.00
132419	4/1/2009	LEE STACEY SHUMAN			
			HUD1-HOUSING ASSISTANC	770.00	
			Check 132419 Total:		770.00
132420	4/1/2009	ROBERTS, CHANDRA D.			
			HUD1-HOUSING ASSISTANC	800.00	

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				Check 132420 Total:	800.00
132421	4/1/2009	ROSIER, VIRGIE	HUD1-UTILITY ASSISTANCE	2.00	
				Check 132421 Total:	2.00
132422	4/1/2009	JONES, SHONTELL ENGLISH	HUD1-HOUSING ASSISTANC	476.00	
				Check 132422 Total:	476.00
132423	4/1/2009	TILLMAN, ROBERT	HUD1-HOUSING ASSISTANC	865.00	
				Check 132423 Total:	865.00
132424	4/1/2009	LOUISE T. MCGUIRE	HUD1-HOUSING ASSISTANC	800.00	
				Check 132424 Total:	800.00
132425	4/1/2009	METCALF, MARION R.	HUD1-HOUSING ASSISTANC	818.00	
				Check 132425 Total:	818.00
132426	4/1/2009	RAITZ, MATTHEW J.	HUD1-HOUSING ASSISTANC	593.00	
				Check 132426 Total:	593.00
132427	4/1/2009	THORNTON, NORA	HUD1-HOUSING ASSISTANC	598.00	
				Check 132427 Total:	598.00
132428	4/1/2009	BOZEMAN, TIMOTHY J.	HUD1-HOUSING ASSISTANC	477.00	
			HUD1-HOUSING ASSISTANC	524.00	
				Check 132428 Total:	1,001.00
132429	4/1/2009	COLLINS, DENISE	HUD1-UTILITY ASSISTANCE	39.00	
				Check 132429 Total:	39.00
132430	4/1/2009	SIMS, APRIL M.	HUD1-HOUSING ASSISTANC	625.00	
				Check 132430 Total:	625.00
132431	4/1/2009	APALACHEE CENTER INC	FIN1-MONTHLY RENT-43 OA	4,140.00	
				Check 132431 Total:	4,140.00
132432	4/1/2009	WAKULLA COUNTY SENIOR CITI	FIN1-QUARTERLY DRAW FY0	10,000.00	
			FIN1-QUARTERLY DRAW FY0	8,750.00	
				Check 132432 Total:	18,750.00
132433	4/1/2009	WAKULLA COUNTY HEALTH DEP	FIN1-MONTHLY MOSQUITO C	3,333.00	
			FIN1-QUARTERLY DRAW FY0	15,975.00	
				Check 132433 Total:	19,308.00
132434	4/1/2009	BRENT X. THURMOND, CLERK O	FIN1-MONTHLY FINANCE DE	28,323.83	
			FIN1-MONTHLY COURTHOUS	9,060.67	
				Check 132434 Total:	37,384.50
132435	4/1/2009	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY CIVIL DEFEN	1,916.67	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			FIN1-MONTHLY ANIMAL CON	16,736.83	
			FIN1-MONTHLY CORRECTIO	367,092.33	
			FIN1-MONTHLY LAW ENFOR	466,753.08	
			FIN1-MONTHLY BAILIFF SER	14,221.83	
			FIN1-MONTHLY CTHOUSE S	7,999.75	
			FIN1-MONTHLY E-911	15,264.58	
			Check 132435 Total:		889,985.07
132436	4/1/2009	CHERYLL OLAH, TAX COLLECTO			
			FIN1-MONTHLY DRAW	52,881.35	
			Check 132436 Total:		52,881.35
132437	4/1/2009	DONNIE SPARKMAN, PROPERTY			
			FIN1-QUARTERLY DRAW FY0	253,232.53	
			Check 132437 Total:		253,232.53
132438	4/1/2009	MOWREY & MITCHELL, P.A.			
			FIN1-MONTHLY LEGAL SERV	12,133.33	
			Check 132438 Total:		12,133.33
132439	4/1/2009	ESG OPERATIONS, INC.			
			FIN1-MONTHLY SOLID WAST	38,018.87	
			FIN1-MONTHLY ROAD OPER	116,786.17	
			Check 132439 Total:		154,805.04
132440	4/1/2009	ESG OPERATIONS, INC.			
			FIN1-MONTHLY WASTEWAT	37,238.99	
			FIN1-MONTHLY PRETREAT O	2,924.53	
			Check 132440 Total:		40,163.52
132441	4/1/2009	NABORS, GIBLIN & NICKERSON			
			BOCC-IMPACT FEE/LAW ENF	126.00	
			Check 132441 Total:		126.00
132442	4/1/2009	GOVERNMENT SERVICES GROU			
			BOCC-IMPACT FEE/LAW ENF	48.00	
			Check 132442 Total:		48.00
132443	4/1/2009	NABORS, GIBLIN & NICKERSON			
			BOCC-IMPACT FEE/CORREC	126.00	
			Check 132443 Total:		126.00
132444	4/1/2009	GOVERNMENT SERVICES GROU			
			BOCC-IMPACT FEE/CORREC	48.00	
			Check 132444 Total:		48.00
132447	4/1/2009	NABORS, GIBLIN & NICKERSON			
			BOCC-IMPACT FEE/PUBLIC B	126.00	
			Check 132447 Total:		126.00
132448	4/1/2009	GOVERNMENT SERVICES GROU			
			BOCC-IMPACT FEE/PUBLIC B	48.00	
			Check 132448 Total:		48.00
132449	4/1/2009	NABORS, GIBLIN & NICKERSON			
			BOCC-IMPACT FEE/TRANS I	503.79	
			Check 132449 Total:		503.79
132450	4/1/2009	GOVERNMENT SERVICES GROU			
			BOCC-IMPACT FEE/TRANS I	192.00	
			Check 132450 Total:		192.00
132451	4/1/2009	NABORS, GIBLIN & NICKERSON			

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			BOCC-IMPACT FEE/EMERG	126.00	
			BOCC-IMPACT FEE/LIBRARY	126.00	
			BOCC-IMPACT FEE/FIRE PR	126.00	
			Check 132451 Total:		378.00
132452	4/1/2009	GOVERNMENT SERVICES GROU			
			BOCC-IMPACT FEE/FIRE PR	48.00	
			BOCC-IMPACT FEE/LIBRARY	48.00	
			BOCC-IMPACT FEE/EMERG	48.00	
			Check 132452 Total:		144.00
132453	4/1/2009	TOM EDDINGER			
			WPRD-MEDART/2 PALM TRE	500.00	
			Check 132453 Total:		500.00
132454	4/1/2009	QUALITY WATER SUPPLY			
			CORT-WATER FOR STATE A	50.50	
			CORT-WATER FOR STATE A	22.50	
			Check 132454 Total:		73.00
132455	4/1/2009	CAPITAL HEALTH PLAN			
			FIN1-CHP HEALTH INS PREM	801.42	
			Check 132455 Total:		801.42
132456	4/1/2009	OFFICE OF STATE ATTORNEY			
			CORT-SAO CELL PHONE US	76.35	
			Check 132456 Total:		76.35
132458	4/1/2009	FLORIDA MUNICIPAL INSURANC			
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			Check 132458 Total:		14.19
132459	4/1/2009	COLONIAL LIFE INSURANCE			
			FIN1-BEN PINGREE	233.60	
			Check 132459 Total:		233.60
132460	4/1/2009	STANDARD INSURANCE COMPA			
			FIN1-DENTAL/BEN PINGREE	84.72	
			Check 132460 Total:		84.72
132461	4/1/2009	ACE HOME CENTER/NAPA			
			PUBW-AIRLINE FITTING SW-	8.97	
			Check 132461 Total:		8.97
132462	4/1/2009	RING POWER CORPORATION			
			PUBW-FUEL SHUT OFF SW1	105.05	
			Check 132462 Total:		105.05
132463	4/1/2009	METTLER-TOLEDO, INC.			
			PUBW-NEW SCALE	3,050.64	
			Check 132463 Total:		3,050.64
132464	4/1/2009	METTLER-TOLEDO, INC.			
			PUBW-REPLACED/REPRGM	1,016.48	
			Check 132464 Total:		1,016.48
132465	4/1/2009	All American Ford			
			PUBW-TURN SIGNAL SWITC	85.81	
			Check 132465 Total:		85.81
132466	4/1/2009	NEECE TIRE & AUTO SERVICE I			

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			PUBW-6 STOCK TIRES	369.06	
				Check 132466 Total:	369.06
132467	4/1/2009	ESG OPERATIONS, INC.			
			PUBW-CASH REGISTER & TA	108.44	
				Check 132467 Total:	108.44
132468	4/1/2009	ACE HOME CENTER/NAPA			
			PUBW-CONDUIT/BOCC PARK	7.98	
			PUBW-PIPE FITTINGS/BOCC	10.97	
			PUBW-STRING,STAKES/PAR	44.93	
			PUBW-WATER LINE BROKE-	34.99	
			PUBW-WATER LINE BROKE-	16.99	
			PUBW-MARKING PAINT/BOO	46.94	
			PUBW-PIPE, GLUE,CLEANER	26.93	
			PUBW-WATER LINE BROKE-	0.98	
				Check 132468 Total:	190.71
132469	4/1/2009	GULF COAST LUMBER & SUPPL			
			PUBW-PVC PIPE/BOCC PAR	91.97	
			WPRD-BOCC PARKING LOT	77.91	
			WPRD-BOCC PARKING LOT	64.92	
			WPRD-BOCC PARKING LOT	11.70	
			WPRD-BOCC PARKING LOT	39.98	
			PUBW-PVC ADAPTERS/PARK	3.58	
			PUBW-PVC PIPE/BOCC PAR	25.87	
			PUBW-PVC PIPE/BOCC PAR	106.74	
			WPRD-BOCC PARKING LOT	212.50	
				Check 132469 Total:	635.17
132470	4/1/2009	GULF ATLANTIC CULVERT COM			
			PUBW-CULVERT INST'N-LAW	684.53	
				Check 132470 Total:	684.53
132471	4/1/2009	HOME DEPOT (WPRD)			
			WPRD-BOCC PARK LOT/SAF	284.50	
				Check 132471 Total:	284.50
132472	4/1/2009	THE SIGHTS AND SOUNDS CO			
			PUBW-REPAIRS CABLE LINE	42.63	
			PUBW-REPAIRS CABLE LINE	55.87	
				Check 132472 Total:	98.50
132473	4/1/2009	WAKULLA SIGN COMPANY			
			WPRD-BOCC/CONSTRUCITO	200.00	
				Check 132473 Total:	200.00
132474	4/1/2009	PEGGY BENNETT			
			WPRD-BOCC PARKING LOT	30.00	
				Check 132474 Total:	30.00
132475	4/1/2009	MARTIN MARIETTA MATERIALS			
			PUBW-PARKING LOT LIMER	444.32	
			PUBW-PARKING LOT/LIMER	182.73	
				Check 132475 Total:	627.05
132476	4/1/2009	Cornerstone Tool & Fastener			
			WPRD-BOCC PARKING LOT	360.57	
				Check 132476 Total:	360.57

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132477	4/1/2009	Florida Irrigation Supply Inc	WPRD-BOCC PARKING LOT	992.55	
				Check 132477 Total:	992.55
132478	4/1/2009	WAKULLA EQUIPMENT RENTAL	PUBW-TRENCHR RENT/BOC	164.40	
				Check 132478 Total:	164.40
132479	4/1/2009	HD SUPPLY WATERWORKS, LTD	PUBW-PIPE REPAIR/BOCC P	17.91	
				Check 132479 Total:	17.91
132480	4/1/2009	PAUL SMITH TRENCHING	WPRD-TRENCHR RENT/BOC	375.00	
			WPRD-TRENCHR RENT/BOC	250.00	
				Check 132480 Total:	625.00
132497	4/1/2009	ACE HOME CENTER/NAPA	PUBW-GREASE GUN, HOSE -	57.27	
			PUBW-AIRLINE FITTINGS - S	21.78	
			PUBW-ELECTRICAL SUPPLIE	11.99	
			PUBW-KEY	1.99	
			PUBW-HYDRO LINE RB-12	102.87	
			PUBW-COIL RB-30	24.19	
				Check 132497 Total:	220.09
132498	4/1/2009	BARNEY HARRELL, JR.	PUBW-4 HAULS OF DEBRIS	400.00	
			PUBW-4 HAULS OF DEBRIS	400.00	
			PUBW-3 HAULS OF DEBRIS	300.00	
			PUBW-3 HAULS OF DEBRIS	300.00	
				Check 132498 Total:	1,400.00
132499	4/1/2009	FLINT EQUIPMENT COMPANY	PUBW-GRADER BLADES ST	766.80	
			PUBW-GREASE FITTINGS RB	22.50	
				Check 132499 Total:	789.30
132500	4/1/2009	GREEN SOUTH EQUIPMENT, INC	PUBW-M-1 L&R SIDE SKID PL	107.61	
				Check 132500 Total:	107.61
132501	4/1/2009	NEECE TIRE & AUTO SERVICE I	PUBW-GRADER TIRES/TRUC	2,707.96	
				Check 132501 Total:	2,707.96
132502	4/1/2009	THURMAN RODDENBERRY ASS	PUBW-FLAG ROW-SEMINOL	250.00	
				Check 132502 Total:	250.00
132503	4/1/2009	DUVAL ASHPHALT	PUBW-LOAD EASY STREET/	2,594.47	
				Check 132503 Total:	2,594.47
132504	4/1/2009	ESG OPERATIONS, INC.	PUBW-CITY BLUE REPROGR	18.06	
			PUBW-SALES TAX	-1.26	
			PUBW-SALES TAX	-1.18	
			PUBW-WALMART-AIRHORNS	17.90	
				Check 132504 Total:	33.52

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132505	4/1/2009	HILL MANUFACTURING CO	PUBW-10 GAL DISSOLVALL	270.00	
				Check 132505 Total:	270.00
132506	4/1/2009	FORESTRY SUPPLIERS	PUBW-3" AUGER BIT	149.77	
				Check 132506 Total:	149.77
132507	4/1/2009	ACE HOME CENTER/NAPA	WAST-VALVE STEM/BLOWE	1.97	
			WAST-PVC PIPE/BLOWER R	19.97	
			WAST-GRAY COVER	3.00	
			WAST-RUG CLEANER,ROOF	83.12	
			WAST-TIRE SEALANT,DISINF	15.47	
			WAST-ELECTAPE,RAKE,ETC,	47.92	
			WAST-10 GALLO TRASH CAN	39.98	
			WAST-SOFTSIDED TOOL BO	39.99	
			WAST-BOLTS & NUTS/BLOW	33.29	
				Check 132507 Total:	284.71
132508	4/1/2009	BEN WITHERS, INC.	WAST-EMERG SEWER REPA	845.00	
				Check 132508 Total:	845.00
132509	4/1/2009	GRAYBAR	WAST-BREAKERS-STOCK F	164.86	
			WAST-BREAKERS-STOCK F	192.12	
				Check 132509 Total:	356.98
132510	4/1/2009	Progress Energy	WAST-13 TIDE CREEK DR	12.88	
			WAST-20 KNOTTY PINE ST	11.29	
			WAST-21 PARADISE LN	20.04	
			WAST-40 LEVY BAY RD	50.92	
			WAST-40 MISSISSIPPI AVE	70.01	
			WAST-1 BLUE HERON WAY	72.93	
			WAST-197 MASHES SANDS	117.87	
			WAST-230 LEVY BAY RD	15.39	
			WAST-162 RIVER DR	20.17	
			WAST-2278 SURF RD	155.51	
			WAST-548 MASHES SANDS	158.15	
				Check 132510 Total:	705.16
132515	4/1/2009	OMNI JACKSONVILLE HOTEL	HOUS-J.FLOWERS/SEC 8 W	267.00	
				Check 132515 Total:	267.00
132516	4/1/2009	APALACHEE REGIONAL PLANNI	BOCC-FY09 CTY MEMBER D	2,500.00	
				Check 132516 Total:	2,500.00
132517	4/1/2009	ACE HOME CENTER/NAPA	AMBU-FEDEX GROUND	16.16	
			AMBU-EQUIP	7.49	
			FIRE-LOCK MAIL BOX	90.00	
			AMBU-LOCK MAIL BOX	89.99	
			AMBU-SUPPLIES	2.49	
			AMBU-SUPPLIES	52.46	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			AMBU-EQUIP	34.99	
			AMBU-EQUIP	5.99	
			AMBU-OFFICE EQUIP	34.99	
			AMBU-OFFICE EQUIP	34.99	
			AMBU-STORAGE BOX	9.78	
			AMBU-STORAGE BOX	29.34	
			WPRD-MEDART/RETURN WA	41.94	
			AMBU-OFFICE SUPPLIES	49.97	
			Check 132517 Total:		500.58
132518	4/1/2009	BROOKS CONCRETE SERVICE			
			WPRD-HICKORY PARK/CON	592.00	
			WPRD-MEDART/MASONRY S	45.00	
			WPRD-MEDART/MASONRY S	30.00	
			Check 132518 Total:		667.00
132519	4/1/2009	GULF COAST LUMBER & SUPPL			
			BOCC-SUPPLIES FOR DOOR	113.19	
			Check 132519 Total:		113.19
132520	4/1/2009	HOME COMFORT INDUSTRIES			
			WPRD-EXTENSION OFC/REP	398.00	
			WPRD-MEDART OFC/REPAIR	125.00	
			Check 132520 Total:		523.00
132521	4/1/2009	HOME DEPOT (WPRD)			
			WPRD-MEDART/SAFETY TO	69.91	
			Check 132521 Total:		69.91
132522	4/1/2009	INGRAM LIBRARY SERVICES, IN			
			LIBR-2 BOOKS	29.83	
			LIBR-1 BOOK	17.57	
			LIBR-1 BOOK	19.98	
			LIBR-9 BOOKS	82.58	
			LIBR-1 BOOK	9.74	
			LIBR-1 BOOK	17.62	
			LIBR-1 BOOK	18.44	
			LIBR-1 BOOK	19.93	
			Check 132522 Total:		215.69
132523	4/1/2009	COMCAST			
			AMBU-COMMUNICATION	182.62	
			EXTS-CABLE 3/27 TO 4/26/09	52.56	
			WPRD-MEDART/INTERNET	203.94	
			AMBU-COMMUNICATION	182.62	
			Check 132523 Total:		621.74
132524	4/1/2009	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	53.06	
			Check 132524 Total:		53.06
132525	4/1/2009	DJP Inc-ORKIN PEST CONTROL			
			BOCC-MONTHLY MAINT	55.00	
			Check 132525 Total:		55.00
132526	4/1/2009	PHYSIO-CONTROL, INC.			
			AMBU-MEDICAL PRODUCTS	458.00	
			Check 132526 Total:		458.00

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132527	4/1/2009	PANACEA VFD	VFD1-WAKULLA DUMP	100.30	
			VFD1-COMCAST	61.80	
			VFD1-EMBARQ	46.99	
			VFD1-PROGRESS ENERGY	257.13	
			VFD1-PANACEA WATER	48.50	
			Check 132527 Total:		514.72
132528	4/1/2009	PAUL'S PEST CONTROL	WPRD-MASHES SANDS	14.04	
			Check 132528 Total:		14.04
132529	4/1/2009	EMBARQ	HOUS-SECURITY PHONE	56.85	
			VFD1-TELEPHONE SERVICE	232.08	
			AMBU-TELEPHONE SERVICE	84.23	
			AMBU-TELEPHONE SERVICE	83.67	
			Check 132529 Total:		456.83
132530	4/1/2009	THE SIGHTS AND SOUNDS CO	EXTS-ELECTRICAL/CABLE	32.98	
			EXTS-ELECTRICAL	29.47	
			Check 132530 Total:		62.45
132531	4/1/2009	CITY OF TALLAHASSEE	AMBU-WATER	12.96	
			Check 132531 Total:		12.96
132532	4/1/2009	TALQUIN ELECTRIC COOPERATI	WPRD-HUDSON	20.69	
			WPRD-AZALEA	177.15	
			WPRD-AZALEA	30.63	
			EXTS-ELECTRIC BILL PUMP	42.33	
			WPRD-HUDSON	30.96	
			WPRD-HUDSON	20.51	
			WPRD-SHELL POINT	110.73	
			WPRD-SHELL POINT	51.03	
			EXTS-ELECTRIC BILL OFFIC	727.11	
			EXTS-ELECTRIC BILL POLES	9.23	
			Check 132532 Total:		1,220.37
132533	4/1/2009	GREY HOUSE PUBLISHING	LIBR-1 REF BOOK	145.00	
			Check 132533 Total:		145.00
132534	4/1/2009	WAKULLA COUNTY SCHOOL BO	HOUS-EMPLOYEE ID BADGE	40.00	
			Check 132534 Total:		40.00
132535	4/1/2009	OFFICE DEPOT CINCINNA	OMBU-OFFICE SUPPLIES	50.24	
			EXTS-PADS, ERASER, PENCI	64.30	
			Check 132535 Total:		114.54
132536	4/1/2009	EMERGENCY MEDICAL PRODUC	AMBU-MEDICAL SUPPLIES	710.25	
			Check 132536 Total:		710.25
132537	4/1/2009	JEMS			

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			AMBU-EDUC/BOOKLETS-RE	42.00	
			Check 132537 Total:		42.00
132538	4/1/2009	WAKULLA PUBLIC HEALTH DEPT			
			BOCC-ROUTING SOFTWARE	299.47	
			Check 132538 Total:		299.47
132539	4/1/2009	WAKULLA WOODWORKS, INC.			
			FIN1-REPAIR & INSTALL DOO	365.00	
			FIN1-INSTALL DOOR @ BRE	290.00	
			Check 132539 Total:		655.00
132540	4/1/2009	AUTO TRIM DESIGN & SIGNS			
			BOCC-COUNTY BANNERS	140.00	
			Check 132540 Total:		140.00
132541	4/1/2009	JUDY HAMPTON			
			PROB-TRAVEL/FACC SPRIN	524.69	
			Check 132541 Total:		524.69
132542	4/1/2009	BOUND TREE MEDICAL, LLC			
			AMBU-MEDICAL SUPPLIES	77.12	
			AMBU-MEDICAL SUPPLIES	319.60	
			Check 132542 Total:		396.72
132543	4/1/2009	WILDERNESS COAST PUBLIC LI			
			LIBR-1/2 BOOKMOBILE 10/08-	7,000.00	
			LIBR-BOOKMOBILE 5/1/09-8/3	5,000.00	
			Check 132543 Total:		12,000.00
132544	4/1/2009	PAMELA B. PORTWOOD			
			TOUR-TRAVEL REIMBURSEM	224.22	
			TOUR-DIRECTOR SERVICES	2,083.33	
			Check 132544 Total:		2,307.55
132545	4/1/2009	SONITROL			
			BOCC-COURTHOUSE MAINT	220.90	
			Check 132545 Total:		220.90
132546	4/1/2009	BUILDING OFFICIALS ASSOC OF			
			BLDG-'07 FBC - CODE BOOK	1,104.52	
			Check 132546 Total:		1,104.52
132547	4/1/2009	DELL COMPUTERS MARKETING			
			WPRD-MEDART/BUS SPACE	242.99	
			PROB-2 HARD DRIVES	119.98	
			Check 132547 Total:		362.97
132548	4/1/2009	WAL-MART COMMUNITY			
			WPRD-MEDART/'07 CHEVY S	142.71	
			Check 132548 Total:		142.71
132549	4/1/2009	NEFF RENTAL			
			WPRD-HICKORY/ESCAVATO	1,619.35	
			WPRD-HICKORY/ESCAVATO	1,619.35	
			Check 132549 Total:		3,238.70
132550	4/1/2009	RECORDED BOOKS LLC			
			LIBR-1 CD AUDIO BOOK	99.00	
			LIBR-3 CD AUDIO BOOKS	255.40	
			Check 132550 Total:		354.40
132551	4/1/2009	Cornerstone Tool & Fastener			

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			WPRD-BOCC RESTROOM	291.24	
				Check 132551 Total:	291.24
132552	4/1/2009	MERITAIN HEALTH			
			FIN1-FLEX PLAN ADMIN FEE	325.00	
				Check 132552 Total:	325.00
132553	4/1/2009	M & L PLUMBING			
			WPRD-MEDART/RESTROOM	30.00	
			WPRD-TAX COLLECTOR'S O	244.50	
				Check 132553 Total:	274.50
132554	4/1/2009	HOWARD KESSLER			
			BOCC-TRAVEL/'09 NACO LE	641.55	
			BOCC-CELLPHONE CHARGE	29.01	
			BOCC-MATLS-WRK TABLE-C	43.83	
			BOCC-SALES TAX/GULF COA	-2.87	
				Check 132554 Total:	711.52
132555	4/1/2009	LINDE GAS NORTH AMERICA, LL			
			AMBU-OXYGEN MEDICAL	50.69	
				Check 132555 Total:	50.69
132556	4/1/2009	Progress Energy			
			BOCC-202 OCHLOCKNEE ST	891.26	
			BOCC-11 BREAM FOUNTAIN	570.48	
			BOCC-WELCOME CENTER	241.07	
			PUBW-100 ROCK LANDING R	23.80	
			BOCC-464 COASTAL HWY	26.69	
			BOCC-24 HIGH DRIVE	21.78	
			PUBW-22 TARPINE DR-IRRIG	11.42	
			BOCC-3093 CRAWFORDVILL	806.82	
			BOCC-3046 CRAWFORDVILL	21.78	
			BOCC-24 HIGH DRIVE	16.06	
			BOCC-2558 COASTAL HWY	11.09	
			BOCC-50 SOPCHOPPY HWY	11.09	
			BOCC-2584 COASTAL HWY	10.89	
			BOCC-87 SOPCHOPPY HWY	11.09	
			OMBU-ELECTRIC SERVICE	128.59	
			PUBW-3046 CRAWFORDVILL	92.15	
			PUBW-47 COASTAL HWY	52.43	
			BOCC-3056 CRAWFORDVILL	3,472.87	
				Check 132556 Total:	6,421.36
132557	4/1/2009	SHRIVER, DEANNA L.			
			HUD1-APRIL RENT DIFFERE	55.00	
				Check 132557 Total:	55.00
132558	4/1/2009	SONYA HALL			
			HUD1-APRIL RENT DIFFERE	75.00	
				Check 132558 Total:	75.00
132559	4/1/2009	JC Web Solutions			
			BOCC-FEB09 MONTHLY MAI	847.50	
				Check 132559 Total:	847.50
132560	4/1/2009	AIRGAS SOUTH			
			WPRD-MEDART	103.23	
				Check 132560 Total:	103.23

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132561	4/1/2009	Verizon Wireless			
			HOUS-R.DIAS'S PHONE	54.60	
			LIBR-52 MINUTES	4.54	
			FIRE-MONTHLY CELLPHONE	275.83	
			Check 132561 Total:		334.97
132562	4/1/2009	MEDIFAX-EDI, LLC			
			AMBU-SUPPLIES	10.48	
			Check 132562 Total:		10.48
132563	4/1/2009	Amazing Computer Solutions			
			FIRE-MAILING/FIREFIGHTER	37.53	
			Check 132563 Total:		37.53
132564	4/1/2009	ALFRED NELSON			
			HOUS-TRAVEL/NAHRO 2006	634.46	
			Check 132564 Total:		634.46
132565	4/1/2009	RAMSEY, DEANNA			
			LIBR-12 HOURS	600.00	
			LIBR-11 HOURS	550.00	
			Check 132565 Total:		1,150.00
132566	4/1/2009	NEECE TIRE & AUTO SERVICE I			
			WPRD-4 TIRES RED FORD T	288.00	
			Check 132566 Total:		288.00
132567	4/1/2009	CALLAWAY AUTO & TRUCK REP			
			WPRD-REPAIR/94 F-150 RED	177.38	
			Check 132567 Total:		177.38
132568	4/1/2009	MPC PRINT & COPY			
			FIRE-BUSINESS CARDS	129.97	
			Check 132568 Total:		129.97
132569	4/1/2009	JENKINS BRICK CO			
			WPRD-HICKORY PARK/SURE	299.00	
			Check 132569 Total:		299.00
132570	4/1/2009	STERICYCLE, INC.			
			AMBU-MEDICAL WASTE SER	193.10	
			Check 132570 Total:		193.10
132571	4/1/2009	L. SCOTT JACKSON			
			EXTS-HUMAN RESO MGT W	134.43	
			Check 132571 Total:		134.43
132572	4/1/2009	MERIDIAN MANAGEMENT			
			HUD1-JAN RENT CORRECTI	273.00	
			Check 132572 Total:		273.00
132573	4/1/2009	TCC WAKULLA CENTER			
			TOUR-AMBASSADOR PROG	1,250.00	
			Check 132573 Total:		1,250.00
132574	4/1/2009	CALIFORNIA CONTRACTORS SU			
			HOUS-MATERIALS	239.80	
			Check 132574 Total:		239.80
132575	4/1/2009	KNOWLES, PAULA ANN			
			HUD1-APRIL RENT	609.00	
			Check 132575 Total:		609.00
132576	4/1/2009	JAMES D. JOHNSON, VSO			

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			VETS-AMERICAN FLAG PINS	145.92	
				Check 132576 Total:	145.92
132577	4/1/2009	FLOWERS, JACKIE			
			HOUS-TRVL ADV/SECT 8 WO	358.38	
				Check 132577 Total:	358.38
132578	4/1/2009	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATLS & LABOR-R.BU	1,881.00	
			HOUS-MATLS & LABOR-V. HA	2,250.00	
				Check 132578 Total:	4,131.00
132579	4/1/2009	HOOD, SHERRI			
			EXTS-TRAVEL 3/10 TO 3/11/0	114.40	
			EXTS-TRAVEL 3/24-27/09	125.40	
				Check 132579 Total:	239.80
132580	4/1/2009	C & P TOWING			
			WPRD-LIBRARY/BOOK MOBI	135.00	
				Check 132580 Total:	135.00
132581	4/1/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	13,244.39	
			PUBW-FUEL	14,328.63	
				Check 132581 Total:	27,573.02
132582	4/1/2009	SPECIALTY FLEET SERVICES, L			
			VFD1-SOPCH/ENGINE 1 REP	814.16	
			VFD1-SOPCH/TANKER 1	448.03	
			VFD1-SOPCH/TANKER 1	1,291.19	
			VFD1-WAKULLA STA/FIRE TR	445.85	
			VFD1-WAKULLA STA/ENGINE	2,224.29	
			VFD1-WAKULLA STA/TANKE	76.95	
			VFD1-WAKULLA STA/ENGINE	859.51	
			VFD1-SOPCH/TANKER 1	408.80	
			VFD1-SOPCH/TANKER 1	810.98	
			VFD1-SOPCH/TANKER 1	706.36	
			VFD1-OCHL BAY/ENGINE SE	535.85	
			VFD1-SOPCH/BRUSH 1	112.95	
			VFD1-SOPCH/TANKER 1	1,252.89	
			VFD1-OCHL BAY/FIRE TRUC	540.19	
			VFD1-PANACEA/FIRE TRUCK	462.95	
			VFD1-MEDART/ENGINE # 5 R	370.32	
			VFD1-MEDART/FIRE TRUCK	525.25	
			VFD1-OCHL BAY/ENGINE SE	991.13	
			VFD1-OCHL BAY/ENGINE SE	502.76	
			VFD1-SOPCH/FIRE TRUCK M	1,224.69	
			VFD1-SOPCH/TANKER 1	1,431.73	
			VFD1-OCHL BAY/ENGINE SE	455.24	
				Check 132582 Total:	16,492.07
132583	4/1/2009	LANGSTON, JENNIFER			
			BOCC-LOCAL TRAVEL REIMB	188.37	
				Check 132583 Total:	188.37
132585	4/1/2009	ARTZ, LYNN			
			BOCC-TRAVEL/NACO LEG C	735.55	
				Check 132585 Total:	735.55

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132586	4/1/2009	J & C GARBAGE PICK UP INC	EXTS-APR09 GARBAGE SER	90.00	
			Check 132586 Total:		90.00
132587	4/1/2009	MILLER, ASHLEY	BOCC-LOCAL TRAVEL REIMB	40.00	
			Check 132587 Total:		40.00
132588	4/1/2009	MODULAR DOCUMENT SOLUTIO	WPRD-MEDART OFFICE/COP	171.65	
			Check 132588 Total:		171.65
132589	4/1/2009	BROCK, ALAN	BOCC-TRAVEL/09 NACO CO	813.92	
			Check 132589 Total:		813.92
132590	4/1/2009	MARPAN RECYCLING	PUBW-1 HAUL C & D DISPOS	167.65	
			Check 132590 Total:		167.65
132591	4/1/2009	GOVERNMENTJOBS.COM, INC.	OMBU-ONLINE JOB AD (3 PO	425.00	
			Check 132591 Total:		425.00
132592	4/1/2009	WILLIAMS SCOTMAN, INC.	FIRE-USED STORAGE UNIT	825.00	
			FIRE-USED STORAGE UNIT	825.00	
			FIRE-USED STORAGE UNIT	825.00	
			Check 132592 Total:		2,475.00
132593	4/1/2009	JOHN GARLAND	WPRD-FIRE STA 8/DRYWALL	150.00	
			Check 132593 Total:		150.00
132594	4/1/2009	AMERICAN SHIELD CO.	HOUS-MATLS & LABOR-R. B	516.00	
			HOUS-MATLS & LABOR-R. PA	936.00	
			Check 132594 Total:		1,452.00
132595	4/1/2009	CHAABAN, PATRICIA A.	WPRD-SERVICES 3/11-31/09	896.00	
			Check 132595 Total:		896.00
132596	4/1/2009	WAKULLA SIGN COMPANY	WPRD-MEDART/INFO SIGNS	320.00	
			Check 132596 Total:		320.00
132597	4/1/2009	Wakulla Carpet Brokers	WPRD-PUBLIC SAFETY OFFI	3,300.00	
			Check 132597 Total:		3,300.00
132598	4/1/2009	CAPITAL HEALTH PLAN	FIN1-CHP HEALTH INS PREM	42,373.27	
			Check 132598 Total:		42,373.27
Grand Total					\$2,101,518.59