

# Wakulla County Board of County Commissioners

## Check Runs For Approval

08-18-08 Board Meeting

(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
127477	8/13/2008	WEST PAYMENT CENTER	FIN1-JUDGE WALKER/JURIS	506.00	
			WEST PAYMENT CENTER Total:		506.00
127400	8/6/2008	ACE HOME CENTER/NAPA	WAST-PIPE/REPAIR LIFT ST	28.80	
			ACE HOME CENTER/NAPA Total:		28.80
127405	8/6/2008	ACE HOME CENTER/NAPA	PUBW-CONCRETE BLKS-LIF	8.76	
			PUBW-ALTERNATOR FOR R	144.00	
			ACE HOME CENTER/NAPA Total:		152.76
127414	8/6/2008	ACE HOME CENTER/NAPA	PUBW-FLY BAIT	22.99	
			AMBU-PLUNGER	3.99	
			AMBU-ANTENNA	9.99	
			ACE HOME CENTER/NAPA Total:		36.97
127473	8/13/2008	ACE HOME CENTER/NAPA	PUBW-BATTERY TESTER-SH	1,650.00	
			ACE HOME CENTER/NAPA Total:		1,650.00
127496	8/13/2008	ACE HOME CENTER/NAPA	PUBW-FUEL FILTER ESG12	6.99	
			PUBW-16" HAMMER HANDLE	6.49	
			ACE HOME CENTER/NAPA Total:		13.48
127504	8/13/2008	ACE HOME CENTER/NAPA	WAST-CHAIN, PIPE FITTINGS	34.75	
			WAST-BELT WW-6	12.29	
			WAST-WIRE, PVC FITTINGS	121.94	
			WAST-COUPPLINGS, PVC PIP	33.69	
			WAST-HYDRAULIC LINE WW	50.71	
			WAST-PVC PIPE FOR FIRING	1.29	
			WAST-ROUNDUO & WEED E	54.98	
			ACE HOME CENTER/NAPA Total:		309.65
127512	8/13/2008	ACE HOME CENTER/NAPA	FIRE-PVC CEMENT, VALVE B	26.29	
			EXTS-PAPER	15.37	
			EXTS-LATCH	11.99	
			VFD1-ROLLER, PAINT ETC	92.77	
			PLAN-NAMEPLATE FOR PLA	10.00	
			VFD1-OIL	24.58	
			FIRE-BULBS FOR E-8	9.90	
			FIRE-BATTERIES FOR ENGIN	182.98	
			FIRE-BUNKER GEAR SOAP	29.99	
			PUBW-CONNECTORS 4 TAIL	4.49	
			AMBU-CAR WASH, BATTERIE	40.94	
			FIRE-MOD HEAD	11.99	
			EXTS-OIL, ANT SPRAY. SPK	24.91	
			FIRE-LOCK FOR TRAINING G	27.97	
			ACE HOME CENTER/NAPA Total:		514.17
127230	8/1/2008	ADAMS, JOSEPHINE	HUD1-UTILITY ASSISTANCE	140.00	
			ADAMS, JOSEPHINE Total:		140.00

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127602	8/13/2008	ADD TAYLOR'S DRYWALL & PAI	WPRD-CONTRACT SERVICE	2,200.00	
			WPRD-CONTRACT SERVICE	320.00	
			ADD TAYLOR'S DRYWALL & PAINTIN Total:		2,520.00
127382	8/5/2008	AFLAC	Payroll Entry	105.48	
			AFLAC Total:		105.48
127415	8/6/2008	AGENCY FOR HEALTHCARE AD	OMBU-HOSPITAL	11,869.33	
			OMBU-NURSING HOME	2,695.00	
			AGENCY FOR HEALTHCARE ADMIN Total:		14,564.33
127243	8/1/2008	AHKEN INC	HUD1-HOUSING ASSISTANC	741.00	
			AHKEN INC Total:		741.00
127572	8/13/2008	AIRGAS SOUTH	WPRD-WELDING SUPPLIES	103.23	
			AIRGAS SOUTH Total:		103.23
127210	8/1/2008	ALEXIS SPENCER	HUD1-UTILITY ASSISTANCE	4.00	
			ALEXIS SPENCER Total:		4.00
127258	8/1/2008	ALLEN, JENNIFER	HUD1-UTILITY ASSISTANCE	25.00	
			ALLEN, JENNIFER Total:		25.00
127174	8/1/2008	ALLEN, RUBY	HUD1-HOUSING ASSISTANC	238.00	
			HUD1-HOUSING ASSISTANC	229.00	
			HUD1-HOUSING ASSISTANC	308.00	
			HUD1-HOUSING ASSISTANC	289.00	
			ALLEN, RUBY Total:		1,064.00
127421	8/6/2008	ALSCO, INC.	AMBU-LINEN	59.79	
			BLDG-UNIFORMS & MATS	42.50	
			AMBU-LINEN	75.04	
			AMBU-LINEN	73.00	
			ALSCO, INC. Total:		250.33
127525	8/13/2008	ALSCO, INC.	BLDG-UNIFORMS & MATS	42.50	
			AMBU-LINEN	75.04	
			AMBU-LINEN	73.00	
			AMBU-LINEN	59.79	
			ALSCO, INC. Total:		250.33
127385	8/5/2008	American General Ins	Payroll Entry	301.45	
			American General Ins Total:		301.45
127545	8/13/2008	AMERICAN PLANNING ASSOCIA	PLAN-JOB AD-PLANNER/ASS	250.00	
			AMERICAN PLANNING ASSOCIATION Total:		250.00
127605	8/13/2008	AMERICAN PLANNING ASSOCIA	PLAN-L.STEVENS-APA FLORI	400.00	

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			AMERICAN PLANNING ASSOCIATION Total:		400.00
127505	8/13/2008	AMERICAN PUMP & SUPPLY, IN	WAST-2 HO PUMP FOR PRO	1,280.00	
			WAST-PUMP FOR FIRING RA	1,480.00	
			AMERICAN PUMP & SUPPLY, INC. Total:		2,760.00
127205	8/1/2008	ANDREWS, DAVID	HUD1-HOUSING ASSISTANC	573.00	
			ANDREWS, DAVID Total:		573.00
127556	8/13/2008	ANYTIME ELECTRIC INC	AMBU-REPAIR CIRCUIT	425.81	
			ANYTIME ELECTRIC INC Total:		425.81
127277	8/1/2008	APALACHEE CENTER INC	FIN1-MONTHLY RENT - 43 OA	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
127238	8/1/2008	APRIL THOMAS	HUD1-UTILITY ASSISTANCE	81.00	
			APRIL THOMAS Total:		81.00
127221	8/1/2008	AUGUSTINE CLUB	HUD1-HOUSING ASSISTANC	565.00	
			AUGUSTINE CLUB Total:		565.00
127544	8/13/2008	AUTO TRIM DESIGN & SIGNS	AMBU-TINT WINDOW	55.00	
			AUTO TRIM DESIGN & SIGNS Total:		55.00
127509	8/13/2008	AUTOMATION SERVICES, INC	WAST-NEW PHASE MONITO	830.58	
			AUTOMATION SERVICES, INC Total:		830.58
127483	8/13/2008	BARBARA EVANS	PAWS-SEWER DEPOSIT REF	35.00	
			BARBARA EVANS Total:		35.00
127264	8/1/2008	BARBER, TONY	HUD1-HOUSING ASSISTANC	419.00	
			BARBER, TONY Total:		419.00
127455	8/6/2008	BARBER, TONY	HUD1-HAP AUG DIFFERENC	265.00	
			BARBER, TONY Total:		265.00
127175	8/1/2008	BELL, BERNARD	HUD1-HOUSING ASSISTANC	272.00	
			BELL, BERNARD Total:		272.00
127271	8/1/2008	BELLAMY, OWEN, JR.	HUD1-HOUSING ASSISTANC	508.00	
			BELLAMY, OWEN, JR. Total:		508.00
127435	8/6/2008	BEN WITHERS, INC.	WPRD-OLD FORT BOATING	56,285.07	
			BEN WITHERS, INC. Total:		56,285.07
127543	8/13/2008	BEN WITHERS, INC.	WPRD-PUMP OUT MASHES	200.00	
			BEN WITHERS, INC. Total:		200.00
127226	8/1/2008	BEVIS, SHERIE V.	HUD1-HOUSING ASSISTANC	381.00	

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				BEVIS, SHERIE V. Total:	381.00
127585	8/13/2008	BILLIE HOLMES			
			BOCC-CELLPHONE 12/28/07	45.00	
			BOCC-CELLPHONE 01/28/08	45.00	
			BOCC-CELLPHONE 02/28/08	45.00	
			BOCC-CELLPHONE 03/28/08	45.00	
			BOCC-CELLPHONE 04/28/08	45.00	
			BOCC-CELLPHONE 05/28/08	45.00	
			BILLIE HOLMES Total:		270.00
127436	8/6/2008	BLUE CRAB FESTIVAL COMMITT			
			TOUR-FESTIVAL SPONSORS	1,500.00	
			BLUE CRAB FESTIVAL COMMITTEE Total:		1,500.00
127255	8/1/2008	BLUEWATER REALTY & MANAG			
			HUD1-HOUSING ASSISTANC	204.00	
			BLUEWATER REALTY & MANAGMENT, Total:		204.00
127252	8/1/2008	BOURSAW, JENNIFER			
			HUD1-UTILITY ASSISTANCE	12.00	
			BOURSAW, JENNIFER Total:		12.00
127176	8/1/2008	BRADHAM, WILLIE			
			HUD1-HOUSING ASSISTANC	225.00	
			BRADHAM, WILLIE Total:		225.00
127262	8/1/2008	BRASHTON INVESTMENT PROP			
			HUD1-HOUSING ASSISTANC	416.00	
			BRASHTON INVESTMENT PROPERTIES Total:		416.00
127233	8/1/2008	Brenda Dabney			
			HUD1-UTILITY ASSISTANCE	20.00	
			Brenda Dabney Total:		20.00
127279	8/1/2008	BRENT X. THURMOND, CLERK O			
			FIN1-MONTHLY FINANCE DE	28,512.68	
			FIN1-MONTHLY COURTHOUS	9,378.92	
			BRENT X. THURMOND, CLERK OF CO Total:		37,891.60
127433	8/6/2008	BRENT X. THURMOND, CLERK O			
			COC1-POSTAGE 5/22/08 - 8/5	1,565.85	
			BRENT X. THURMOND, CLERK OF CO Total:		1,565.85
127434	8/6/2008	BRENT X. THURMOND, CLERK O			
			COC1-RECORDING FEE/ RIG	19.20	
			BRENT X. THURMOND, CLERK OF CO Total:		19.20
127418	8/6/2008	BRUCE FIRE & SAFETY EQUIPM			
			AMBU-FIRE EXTING. MAINT	625.00	
			BRUCE FIRE & SAFETY EQUIPMENT Total:		625.00
127274	8/1/2008	BRYANT, JAWANA N			
			HUD1-UTILITY ASSISTANCE	25.00	
			BRYANT, JAWANA N Total:		25.00
127177	8/1/2008	BURGE, JAMES			
			HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00
127188	8/1/2008	BURNEY, DAVID			
			HUD1-HOUSING ASSISTANC	317.00	
			BURNEY, DAVID Total:		317.00

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127449	8/6/2008	C.J. Malphurs Septic Service,	PUBW-PUMPOUT @ LANDFIL	200.00	
			C.J. Malphurs Septic Service, Total:		200.00
127586	8/13/2008	CALLAWAY AUTO & TRUCK REP	WPRD-F150 TRUCK REPAIR	321.55	
			WPRD-F150 TRUCK REPAIR	618.46	
			WPRD-BLAZER 94 REPAIR	344.53	
			WPRD-WCI TRUCK REPAIR	356.80	
			AMBU-R4 REWIRE ADAPT, S	752.72	
			AMBU-R6 INSTALL INVERT, A	991.00	
			AMBU-R5 BRAKES	375.97	
			AMBU-R1 INSTALL INVERT, A	991.00	
			BLDG-REPLACE INSTRUMEN	535.00	
			AMBU-R5 FIX A/C BLOWER	75.00	
			AMBU-R4 REPLACE SIREN H	820.09	
			CALLAWAY AUTO & TRUCK REPAIR Total:		6,182.12
127395	8/5/2008	CAPITAL CITY BANK GROUP	Payroll Entry: 08/08/08	34,466.31	
			CAPITAL CITY BANK GROUP Total:		34,466.31
127379	8/5/2008	CAPITAL HEALTH PLAN	Payroll Entry	2,562.30	
			CAPITAL HEALTH PLAN Total:		2,562.30
127465	8/11/2008	CAPITAL HEALTH PLAN	FIN1-CHP HEALTH INS PREM	37,231.69	
			CAPITAL HEALTH PLAN Total:		37,231.69
127469	8/11/2008	CAPITAL HEALTH PLAN	FIN1-CHP HEALTH INS PREM	762.44	
			CAPITAL HEALTH PLAN Total:		762.44
127513	8/13/2008	CAPITAL HEALTH PLAN	AMBU-REFUND/ROBERT HU	595.62	
			CAPITAL HEALTH PLAN Total:		595.62
127514	8/13/2008	CAPITAL HYDRAULICS	PUBW-BACKUP - COMPACT	1,908.50	
			CAPITAL HYDRAULICS Total:		1,908.50
127392	8/5/2008	Carla Allen	Payroll Entry: 08/08/08	525.00	
			Carla Allen Total:		525.00
127173	8/1/2008	CARTER, LAWRENCE	HUD1-HOUSING ASSISTANC	423.00	
			CARTER, LAWRENCE Total:		423.00
127474	8/13/2008	CATERPILLAR FINANCIAL SERVI	FIN1-CONTRACT #002	807.43	
			FIN1-CONTRACT #000	807.43	
			FIN1-CONTRACT #001	9,328.02	
			FIN1-CONTRACT #004	814.04	
			FIN1-CONTRACT #001	807.43	
			FIN1-CONTRACT #003	9,328.02	
			FIN1-CONTRACT #002	9,328.02	
			FIN1-CONTRACT #000	9,328.02	

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			FIN1-CONTRACT #004	9,404.55	
			FIN1-CONTRACT #003	807.43	
			CATERPILLAR FINANCIAL SERVICES Total:		50,760.39
127549	8/13/2008	CATHY FRANK	EXTS-COUNTY TRAVEL	27.15	
			CATHY FRANK Total:		27.15
127232	8/1/2008	CENTURY 21 FIRST REALTY	HUD1-HOUSING ASSISTANC	710.00	
			CENTURY 21 FIRST REALTY Total:		710.00
127422	8/6/2008	CHEMICAL & JANITORIAL SUPPL	WPRD-CLEANING SUPPLIES	296.70	
			CHEMICAL & JANITORIAL SUPPLY Total:		296.70
127527	8/13/2008	CHEMICAL & JANITORIAL SUPPL	WPRD-CLEANING SUPPLIES	274.00	
			FIRE-CLEANING SUPPLIES	467.40	
			CHEMICAL & JANITORIAL SUPPLY Total:		741.40
127281	8/1/2008	CHERYLL OLAH, TAX COLLECTO	FIN1-MONTHLY DRAW	52,999.59	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,999.59
127404	8/6/2008	CHERYLL OLAH, TAX COLLECTO	WAST-TAGS/FEE-TRUCK & T	113.70	
			CHERYLL OLAH, TAX COLLECTOR Total:		113.70
127456	8/6/2008	CHILDREN'S HOME SOCIETY	OMBU-MEDICAL EXAM-PHYS	250.00	
			CHILDREN'S HOME SOCIETY Total:		250.00
127591	8/13/2008	CIT TECHNOLOGY FIN SERV, IN	OMBU-RICOH COPIER/RENT	172.76	
			CIT TECHNOLOGY FIN SERV, INC. Total:		172.76
127402	8/6/2008	CITY OF SOPCHOPPY - WATER	WAST-WATER - 2146 LAW. M	82.50	
			WAST-WATER - HAMMOCKS	18.00	
			WAST-WATER - 38 JASPER T	18.00	
			WAST-WATER - 2629 C'VILLE	18.00	
			WAST-WATER - 32 SILKEY C	18.00	
			WAST-WATER - 410 AARAN	18.00	
			WAST-WATER - OAK STREE	18.00	
			WAST-WATER - 2657 SOP. H	18.00	
			WAST-WATER - 26 HICKORY	18.00	
			WAST-WATER - 73 COUNTRY	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		244.50
127427	8/6/2008	CITY OF SOPCHOPPY - WATER	LIBR-6000 GALLONS WATER/	63.00	
			PUBW-340 TRICE LN (WATE	66.85	
			CITY OF SOPCHOPPY - WATER SYST Total:		129.85
127535	8/13/2008	CITY OF SOPCHOPPY - WATER	AMBU-WATER	26.70	
			BOCC-196 OCHLOCKONEE S	60.25	
			EXTS-WATER BILL OFFICE	79.20	
			BOCC-3093 CRAWFORDVILL	52.00	

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			BOCC-3115 CRAWFORDVILL	62.45	
			WPRD-HICKORY PARK	18.00	
			BOCC-11 BREAM FOUNTAIN	44.50	
			WPRD-HUDSON	354.50	
			AMBU-WATER	50.75	
			WPRD-REC PARK	41.70	
			WPRD-AZALEA	44.25	
			EXTS-WATER BILL OTHER	24.00	
			WPRD-REC PARK	42.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		900.30
127536	8/13/2008	CITY OF TALLAHASSEE	AMBU-WATER SERVICE	12.96	
			CITY OF TALLAHASSEE Total:		12.96
127187	8/1/2008	COASTAL SHORES PROPERTIE	HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00
127209	8/1/2008	COGGINS, ROBERT	HUD1-HOUSING ASSISTANC	495.00	
			COGGINS, ROBERT Total:		495.00
127386	8/5/2008	COLONIAL LIFE INSURANCE	Payroll Entry	233.60	
			COLONIAL LIFE INSURANCE Total:		233.60
127467	8/11/2008	COLONIAL LIFE INSURANCE	FIN1-COLONIAL INSURANCE	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
127523	8/13/2008	COMCAST	EXTS-CABLE BILL 7/08 TO 8/	52.57	
			VFD1-INTERNET SERVICE	100.17	
			COMCAST Total:		152.74
127389	8/5/2008	COMPBENEFITS COMPANY	Payroll Entry: 08/08/08	98.01	
			COMPBENEFITS COMPANY Total:		98.01
127186	8/1/2008	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	42.00	
			CONNIE HARVEY Total:		42.00
127204	8/1/2008	COOLEY, MELODY K	HUD1-HOUSING ASSISTANC	592.00	
			COOLEY, MELODY K Total:		592.00
127546	8/13/2008	COOPERATIVES COMPUTER CE	BOCC-SEWER INVOICING	476.40	
			COOPERATIVES COMPUTER CENTER Total:		476.40
127600	8/13/2008	COST CONTROL ASSOCIATES, I	BOCC-SERV RENDERED-CO	148.12	
			COST CONTROL ASSOCIATES, INC. Total:		148.12
127203	8/1/2008	COUNCIL, SUSAN	HUD1-HOUSING ASSISTANC	196.00	
			HUD1-HOUSING ASSISTANC	405.00	
			HUD1-HOUSING ASSISTANC	646.00	
			COUNCIL, SUSAN Total:		1,247.00

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127194	8/1/2008	COUNCIL, YVONNE	HUD1-HOUSING ASSISTANC	575.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	394.00	
			HUD1-HOUSING ASSISTANC	445.00	
			HUD1-HOUSING ASSISTANC	426.00	
			HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	417.00	
			HUD1-HOUSING ASSISTANC	770.00	
			HUD1-HOUSING ASSISTANC	550.00	
			HUD1-HOUSING ASSISTANC	380.00	
			HUD1-HOUSING ASSISTANC	346.00	
			HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	400.00	
			HUD1-HOUSING ASSISTANC	467.00	
			COUNCIL, YVONNE Total:		6,748.00
127263	8/1/2008	CREWS, JOHN R	HUD1-HOUSING ASSISTANC	773.00	
			CREWS, JOHN R Total:		773.00
127412	8/6/2008	CRUMS MINI MALL	PUBW-CUTTER BUG SPRAY	0.88	
			CRUMS MINI MALL Total:		0.88
127552	8/13/2008	CRYSTAL SPRINGS WATER	LIBR-WATER SUPPLIES	27.14	
			OMBU-WATER SERVICE	36.94	
			CRYSTAL SPRINGS WATER Total:		64.08
127178	8/1/2008	DANIEL, JR., JOHN	HUD1-HOUSING ASSISTANC	334.00	
			DANIEL, JR., JOHN Total:		334.00
127266	8/1/2008	DANZY PROPERTIES LLC	HUD1-HOUSING ASSISTANC	793.00	
			DANZY PROPERTIES LLC Total:		793.00
127511	8/13/2008	DAYS INN	BLDG-L.NOLES-3 NIGHT STA	179.85	
			DAYS INN Total:		179.85
127561	8/13/2008	De Lage Landen Financial Servi	EXTS-REGULAR PAYMENT	377.00	
			De Lage Landen Financial Servi Total:		377.00
127444	8/6/2008	Deanna Gravius	JDGS-TRAVEL MONTHLY	523.60	
			Deanna Gravius Total:		523.60
127489	8/13/2008	DEBRA HOUCHINS	PAWS-SEWER DEPOSIT REF	35.00	
			DEBRA HOUCHINS Total:		35.00
127457	8/6/2008	DEKE'S LLC	WPRD-MAINTENANCE AT BO	300.00	
			WPRD-MAINTENANCE AT BO	300.00	
			DEKE'S LLC Total:		600.00
127594	8/13/2008	DEKE'S LLC			

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			WPRD-MAINTENANCE ADMI	300.00	
			DEKE'S LLC Total:		300.00
127553	8/13/2008	DELL COMPUTERS MARKETING			
			FIRE-OFFICE COMPUTERS	1,202.50	
			DELL COMPUTERS MARKETING L.P. Total:		1,202.50
127228	8/1/2008	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	651.00	
			DENMARK, FLOSSIE Total:		651.00
127462	8/6/2008	DEPARTMENT OF REVENUE			
			FIN1-SALES TAX COLLECT J	158.14	
			FIN1-SALES TAX COLLECT J	-3.95	
			DEPARTMENT OF REVENUE Total:		154.19
127555	8/13/2008	DOOR CONTROL INC			
			CORT-REPLACED TRANSMIT	246.00	
			DOOR CONTROL INC Total:		246.00
127458	8/6/2008	EAST VOLUSIA MOSQUITO CON			
			BOCC-2003 CHECY PICKUP T	3,500.00	
			EAST VOLUSIA MOSQUITO CONTROL Total:		3,500.00
127406	8/6/2008	EDWIN BROWN & ASSOC.			
			PUBW-5 SETS OF SURVEYS	75.00	
			EDWIN BROWN & ASSOC. Total:		75.00
127399	8/6/2008	EMBARQ			
			WPRD-CRAWFORDVILLE	100.88	
			WPRD-NEWPORT	54.15	
			EMBARQ Total:		155.03
127425	8/6/2008	EMBARQ			
			WPRD-REC PHONE	137.33	
			EMBARQ Total:		137.33
127453	8/6/2008	EMBARQ			
			FIN1-PBX,CALLPILOT, MAINT	337.67	
			EMBARQ Total:		337.67
127470	8/13/2008	EMBARQ			
			CORT-MAIN/PHONE SERVIC	926.94	
			EMBARQ Total:		926.94
127471	8/13/2008	EMBARQ			
			CORT-MAIN/PHONE SERVIC	112.56	
			EMBARQ Total:		112.56
127472	8/13/2008	EMBARQ			
			CORT-LONG DISTANCE FAX	94.13	
			CORT-MONTHLY VIDEO CON	138.40	
			EMBARQ Total:		232.53
127478	8/13/2008	EMBARQ			
			PUBW-FUEL MASTER	87.51	
			EMBARQ Total:		87.51
127480	8/13/2008	EMBARQ			
			PUBW-RIVERSINK AUTO DIA	38.15	
			EMBARQ Total:		38.15
127507	8/13/2008	EMBARQ			
			WAST-LIFT STATION DIALER	49.08	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			WAST-LIFT STATION DIALER	42.38	
			WAST-LIFT STATION DIALER	42.38	
			WAST-LIFT STATION DIALER	42.38	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	42.38	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	42.38	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	45.82	
			WAST-LIFT STATION DIALER	48.48	
			EMBARQ Total:		676.02
127533	8/13/2008	EMBARQ			
			VFD1-TELEPHONE BILL	38.40	
			VFD1-TELEPHONE BILL	43.25	
			TOUR-MONHTLY PHONE/INT	154.94	
			LIBR-TELEPHONE SERVICE	216.80	
			PLAN-TELEPHONE SERVICE	123.84	
			EMBARQ Total:		577.23
127398	8/6/2008	EMBARQ COMMUNICATIONS, IN			
			JDGW-PHONE/FAX LONG DI	7.07	
			EMBARQ COMMUNICATIONS, INC. Total:		7.07
127432	8/6/2008	EMERGENCY MEDICAL PRODUC			
			AMBU-MASKS, HAZMAT BAG	312.73	
			EMERGENCY MEDICAL PRODUCTS Total:		312.73
127542	8/13/2008	EMERGENCY MEDICAL PRODUC			
			AMBU-PILLOWS, DISINFECT	130.99	
			EMERGENCY MEDICAL PRODUCTS Total:		130.99
127388	8/5/2008	ENVISION CREDIT UNION			
			Payroll Entry: 08/08/08	500.00	
			ENVISION CREDIT UNION Total:		500.00
127283	8/1/2008	ESG OPERATIONS, INC.			
			FIN1-MONTHLY SOLID WAST	26,470.08	
			FIN1-MONTHLY ROAD OPER	122,333.75	
			ESG OPERATIONS, INC. Total:		148,803.83
127284	8/1/2008	ESG OPERATIONS, INC.			
			FIN1-MONTHLY PRETREATM	5,102.77	
			FIN1-MONTHLY WASTEWAT	30,112.82	
			ESG OPERATIONS, INC. Total:		35,215.59
127227	8/1/2008	ESTES, MARY			
			HUD1-HOUSING ASSISTANC	430.00	
			ESTES, MARY Total:		430.00
127190	8/1/2008	FARMER, SHERRY			
			HUD1-HOUSING ASSISTANC	237.00	
			FARMER, SHERRY Total:		237.00
127516	8/13/2008	FIRST COMMUNICATIONS			

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			AMBU-INSTALL LIGHTBAR	236.37	
			FIRST COMMUNICATIONS Total:		236.37
127501	8/13/2008	FLEET SUPPLY			
			PUBW-SEAL T-01 FILTERS R	164.61	
			PUBW-MUD FLAP, FILTER, F	53.08	
			PUBW-FILTERS-STOCK	2,187.44	
			FLEET SUPPLY Total:		2,405.13
127407	8/6/2008	FLINT EQUIPMENT COMPANY			
			PUBW-RB 20 SERVICE CALL	488.10	
			FLINT EQUIPMENT COMPANY Total:		488.10
127466	8/11/2008	FLORIDA MUNICIPAL INSURANC			
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		14.19
127380	8/5/2008	FLORIDA RETIREMENT SYSTEM			
			Payroll Entry	17,032.87	
			FLORIDA RETIREMENT SYSTEM Total:		17,032.87
127515	8/13/2008	FLORIDA UNEMPLOYMENT FUN			
			BOCC-FELICIA HARRELL & D	3,683.58	
			FLORIDA UNEMPLOYMENT FUND Total:		3,683.58
127231	8/1/2008	FLOURNOY, SUSAN			
			HUD1-HOUSING ASSISTANC	422.00	
			HUD1-HOUSING ASSISTANC	386.00	
			HUD1-HOUSING ASSISTANC	330.00	
			HUD1-HOUSING ASSISTANC	145.00	
			FLOURNOY, SUSAN Total:		1,283.00
127217	8/1/2008	FLYNN, DANNY O.			
			HUD1-HOUSING ASSISTANC	293.00	
			FLYNN, DANNY O. Total:		293.00
127416	8/6/2008	FRAN COUNCILL			
			AMBU-EXTENSION CORDS	9.99	
			FRAN COUNCILL Total:		9.99
127517	8/13/2008	FRAN COUNCILL			
			AMBU-CERTIFIED LETTER	5.32	
			AMBU-AIR CONDITIONERS	434.00	
			FRAN COUNCILL Total:		439.32
127179	8/1/2008	FRANKLIN, ZORA M.			
			HUD1-HOUSING ASSISTANC	111.00	
			FRANKLIN, ZORA M. Total:		111.00
127599	8/13/2008	FSBPA			
			PLAN-M. CORBETT-REGISTR	375.00	
			FSBPA Total:		375.00
127547	8/13/2008	G. WILLIE'S UNIFORMS, INC.			
			AMBU-NAME TAG	5.50	
			G. WILLIE'S UNIFORMS, INC. Total:		5.50
127482	8/13/2008	GAIL DAVIS BRENNER			
			PAWS-SEWER DEPOSIT REF	16.00	
			GAIL DAVIS BRENNER Total:		16.00

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127582	8/13/2008	GANDY PRINTERS	PLAN-NACO COLOR POSTER	1,303.00	
			GANDY PRINTERS Total:		1,303.00
127234	8/1/2008	GATLIN, DEBRA	HUD1-HOUSING ASSISTANC	421.00	
			GATLIN, DEBRA Total:		421.00
127548	8/13/2008	GEMPLER'S	WPRD-EQUIPMENT	25.05	
			WPRD-REFLECTOR TAPE	199.85	
			WPRD-LIGHTS	107.00	
			WPRD-LIGHTS	95.00	
			GEMPLER'S Total:		426.90
127240	8/1/2008	GLENDA POMPEY	HUD1-UTILITY ASSISTANCE	74.00	
			GLENDA POMPEY Total:		74.00
127276	8/1/2008	GODBOLT, KIMBERLY L	HUD1-UTILITY ASSISTANCE	8.00	
			GODBOLT, KIMBERLY L Total:		8.00
127272	8/1/2008	GOMEZ, FRANK	HUD1-HOUSING ASSISTANC	776.00	
			GOMEZ, FRANK Total:		776.00
127579	8/13/2008	GRAINGER	VFD1-COMPRESSOR/WARRA	1,185.39	
			GRAINGER Total:		1,185.39
127237	8/1/2008	GRAY SERVICES INC	HUD1-HOUSING ASSISTANC	216.00	
			HUD1-HOUSING ASSISTANC	725.00	
			HUD1-HOUSING ASSISTANC	697.00	
			HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	39.00	
			HUD1-HOUSING ASSISTANC	500.00	
			GRAY SERVICES INC Total:		2,685.00
127450	8/6/2008	GRAY SERVICES INC	HUD1-HAP AUG DIFFERENC	514.00	
			GRAY SERVICES INC Total:		514.00
127256	8/1/2008	GRAY, TIMOTHY	HUD1-HOUSING ASSISTANC	390.00	
			GRAY, TIMOTHY Total:		390.00
127265	8/1/2008	GREEN JR., LEROY	HUD1-HOUSING ASSISTANC	731.00	
			GREEN JR., LEROY Total:		731.00
127197	8/1/2008	GREEN, EFFIE	HUD1-HOUSING ASSISTANC	500.00	
			GREEN, EFFIE Total:		500.00
127394	8/5/2008	GUARDIAN	Payroll Entry	525.00	
			GUARDIAN Total:		525.00
127468	8/11/2008	GUARDIAN	FIN1-PINGREE, BENJAMIN-D	77.42	

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				GUARDIAN Total:	77.42
127408	8/6/2008	GULF COAST LUMBER & SUPPL	PUBW-CROSS TIES-EMERGE	29.69	
			PUBW-REPLACE OFFICE DO	69.00	
			GULF COAST LUMBER & SUPPLY, IN Total:		98.69
127506	8/13/2008	GULF COAST LUMBER & SUPPL	WAST-PVC PIPE FOR FIRING	53.56	
			GULF COAST LUMBER & SUPPLY, IN Total:		53.56
127518	8/13/2008	GULF COAST LUMBER & SUPPL	WPRD-CONCRETE MIX	79.00	
			WPRD-PVC PIPE, CABLE, ET	111.95	
			WPRD-ANT CONTROL	13.98	
			WPRD-COVER/FRAME	5.29	
			WPRD-WALL TIES, KEY IDEN	68.76	
			WPRD-WALLPLATE, CONCR	96.65	
			WPRD-SUPPLIES	21.61	
			WPRD-LOPPER, HAND PRUN	35.98	
			WPRD-3" QWIK CAP	5.79	
			AMBU-STAPLE GUN & STAPL	28.57	
			AMBU-BOARDS	20.98	
			AMBU-BOARDS, WIRE, NAILS	81.61	
			VFD1-NUTSETTER, SCREWS	6.78	
			WPRD-CABLE TIE	8.69	
			WPRD-TOOLS	95.93	
			WPRD-TOOLS	178.50	
			WPRD-CONCRETE MIX	47.40	
			WPRD-MASHES SANDS REP	203.37	
			WPRD-NEWPORT TOOLS	53.22	
			WPRD-MASHES SANDS REP	7.81	
			WPRD-CREDIT	-2.00	
			WPRD-TRIM BRUSEH	12.49	
			WPRD-CONCRETE MIX	19.75	
			WPRD-PAINT, BRUSH, BATT	87.82	
			WPRD-NEWPORT REPAIR	216.31	
			GULF COAST LUMBER & SUPPLY, IN Total:		1,506.24
127557	8/13/2008	GULF SPECIMEN MARINE LAB IN	LIBR-39 ADMISSIONS	195.00	
			GULF SPECIMEN MARINE LAB INC Total:		195.00
127170	8/1/2008	Hal Council	HUD1-HOUSING ASSISTANC	482.00	
			HUD1-HOUSING ASSISTANC	371.00	
			HUD1-HOUSING ASSISTANC	425.00	
			Hal Council Total:		1,278.00
127410	8/6/2008	HALE SMALL ENGINE REPAIR	PUBW-CHAINSAW 20 CHISEL	25.29	
			HALE SMALL ENGINE REPAIR Total:		25.29
127438	8/6/2008	HALE SMALL ENGINE REPAIR	WPRD-LEAF BLOWER/TRIMM	528.00	
			WPRD-MOWING REPAIR	99.76	
			HALE SMALL ENGINE REPAIR Total:		627.76

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127574	8/13/2008	Hall Mark Fire Apparatus Inc	FIRE-ENGINE 8 REPAIRS	1,136.23	
			Hall Mark Fire Apparatus Inc Total:		1,136.23
127248	8/1/2008	HALL, THERETTA	HUD1-HOUSING ASSISTANC	900.00	
			HALL, THERETTA Total:		900.00
127225	8/1/2008	HARMS, SUE C.	HUD1-HOUSING ASSISTANC	196.00	
			HARMS, SUE C. Total:		196.00
127201	8/1/2008	HARPER, CHARLES	HUD1-HOUSING ASSISTANC	291.00	
			HARPER, CHARLES Total:		291.00
127560	8/13/2008	HARVEST PRINTING & COPY CT	AMBU-MAP BOOKS	57.90	
			HARVEST PRINTING & COPY CTR Total:		57.90
127180	8/1/2008	HARVEY, JAMES O.	HUD1-HOUSING ASSISTANC	172.00	
			HARVEY, JAMES O. Total:		172.00
127206	8/1/2008	HAVEY, BETTY	HUD1-HOUSING ASSISTANC	464.00	
			HAVEY, BETTY Total:		464.00
127510	8/13/2008	HD SUPPLY WATERWORKS, LTD	WAST-PVC PIPE FOR FIRING	176.00	
			HD SUPPLY WATERWORKS, LTD Total:		176.00
127259	8/1/2008	HINES, SHANEQUA	HUD1-UTILITY ASSISTANCE	23.00	
			HINES, SHANEQUA Total:		23.00
127417	8/6/2008	HOME DEPOT (WPRD)	WPRD-NEWPORT/WATER H	267.28	
			WPRD-MAINT SUPPLIES-WR	269.73	
			WPRD-OFC COMPLETION-SU	206.91	
			WPRD-BROOM, MOPS, INSE	128.18	
			HOME DEPOT (WPRD) Total:		872.10
127212	8/1/2008	HOWE, JENNIFER	HUD1-UTILITY ASSISTANCE	80.00	
			HOWE, JENNIFER Total:		80.00
127208	8/1/2008	ICHITE, TONY	HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
127419	8/6/2008	INGRAM LIBRARY SERVICES, IN	LIBR-2 BOOKS	33.89	
			LIBR-13 BOOKS	159.69	
			INGRAM LIBRARY SERVICES, INC. Total:		193.58
127521	8/13/2008	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	18.08	
			LIBR-1 BOOK	16.84	
			LIBR-4 BOOKS	65.02	
			LIBR-6 BOOKS	19.95	
			LIBR-1 BOOK	6.17	

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			LIBR-1 BOOK	17.32	
			LIBR-1 BOOK	10.17	
			LIBR-1 BOOK	15.37	
			LIBR-1 BOOK	20.57	
			LIBR-32 BOOKS	378.61	
			LIBR-1 BOOK	4.47	
			INGRAM LIBRARY SERVICES, INC. Total:		572.57
127577	8/13/2008	INSPIRED TECHNOLOGIES	BOCC-NETWORK MAINTENA	975.00	
			INSPIRED TECHNOLOGIES Total:		975.00
127246	8/1/2008	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	392.00	
			INVESTORS REALTY OF TALLAHASSE Total:		392.00
127229	8/1/2008	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	690.00	
			ISKANDER, SHERIF Total:		690.00
127214	8/1/2008	JC Barry Rental	HUD1-HOUSING ASSISTANC	751.00	
			HUD1-HOUSING ASSISTANC	850.00	
			JC Barry Rental Total:		1,601.00
127571	8/13/2008	JC Web Solutions	BOCC-JUNE08 MAINTENANC	195.00	
			BOCC-JULY 08 MAINTENANC	705.00	
			JC Web Solutions Total:		900.00
127562	8/13/2008	Jefferson County Solid Waste	PUBW-DISP FEES FOR AM. D	7,840.96	
			Jefferson County Solid Waste Total:		7,840.96
127181	8/1/2008	JEFFERSON, DONALD	HUD1-HOUSING ASSISTANC	688.00	
			JEFFERSON, DONALD Total:		688.00
127580	8/13/2008	JOHN EDWARDS	WPRD-NETWORK MAINTENA	200.00	
			JOHN EDWARDS Total:		200.00
127198	8/1/2008	JOHNSON, CARL	HUD1-HOUSING ASSISTANC	518.00	
			JOHNSON, CARL Total:		518.00
127420	8/6/2008	JONES EDMUNDS & ASSOCIATE	PUBW-TRANSFER ST APPL S	1,182.00	
			JONES EDMUNDS & ASSOCIATES, IN Total:		1,182.00
127218	8/1/2008	JONES, DORIS	HUD1-UTILITY ASSISTANCE	41.00	
			JONES, DORIS Total:		41.00
127484	8/13/2008	KATHLEEN CRANE	PAWS-SEWER DEPOSIT REF	20.00	
			KATHLEEN CRANE Total:		20.00
127520	8/13/2008	KEITH KEY HEATING & AIR	AMBU-CHECK SYSTEM, ADD	155.00	
			KEITH KEY HEATING & AIR Total:		155.00
127522	8/13/2008	KETCHUM, WOOD & BURGERT			

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			BOCC-AUTOPSIES/CREMATI	5,700.00	
			KETCHUM, WOOD & BURGERT Total:		5,700.00
127267	8/1/2008	KNOWLES, PAULA ANN	HUD1-HOUSING ASSISTANC	610.00	
			KNOWLES, PAULA ANN Total:		610.00
127597	8/13/2008	KURT SPITZER & ASSOC., INC.	BOCC-CHARTER REVIEW	3,333.00	
			KURT SPITZER & ASSOC., INC. Total:		3,333.00
127219	8/1/2008	LA COUNT, JOHNNY	HUD1-HOUSING ASSISTANC	750.00	
			LA COUNT, JOHNNY Total:		750.00
127172	8/1/2008	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	421.00	
			LANGSTON, JUDY Total:		421.00
127195	8/1/2008	LARRY ELLIOTT	HUD1-HOUSING ASSISTANC	428.00	
			LARRY ELLIOTT Total:		428.00
127460	8/6/2008	LATOYA TIMMONS	HUD1-HAP AUG UTILITIES	43.00	
			LATOYA TIMMONS Total:		43.00
127488	8/13/2008	LAURA KNIGHT	PAWS-SEWER DEPOSIT REF	33.00	
			LAURA KNIGHT Total:		33.00
127202	8/1/2008	LCF PROPERTIES	HUD1-HOUSING ASSISTANC	445.00	
			HUD1-HOUSING ASSISTANC	275.00	
			HUD1-HOUSING ASSISTANC	574.00	
			HUD1-HOUSING ASSISTANC	418.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	561.00	
			HUD1-HOUSING ASSISTANC	380.00	
			HUD1-HOUSING ASSISTANC	591.00	
			HUD1-HOUSING ASSISTANC	204.00	
			LCF PROPERTIES Total:		3,948.00
127461	8/6/2008	LEON COUNTY PROBATION	PROB-S.F.J. BROOKE 08PBT	50.00	
			LEON COUNTY PROBATION Total:		50.00
127519	8/13/2008	LIBERTY COMMUNICATIONS	FIRE-MOBILE & HANDHELD R	4,883.00	
			LIBERTY COMMUNICATIONS Total:		4,883.00
127442	8/6/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	100.23	
			LINDE GAS NORTH AMERICA, LLC Total:		100.23
127565	8/13/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	92.93	
			AMBU-OXYGEN	100.23	
			LINDE GAS NORTH AMERICA, LLC Total:		193.16
127451	8/6/2008	LIVE OAK C&D LANDFILL, LLC	PUBW-20.88 TONS DISP.-2 L	1,300.00	

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			PUBW-23.07 TONS DISP.-2 L	1,300.00	
			PUBW-26.8 TONS DISP.-2 LO	1,300.00	
			PUBW-25 TONS DISP.-2 LOA	1,300.00	
			PUBW-9.46 TONS DISP.-1 LO	650.00	
			PUBW-22.39 TONS DISP.-2 L	1,300.00	
			PUBW-23.9 TONS DISP-2 LO	1,300.00	
			LIVE OAK C&D LANDFILL, LLC Total:		8,450.00
127583	8/13/2008	LIVE OAK C&D LANDFILL, LLC	PUBW-15.34 TONS DISP-1 LO	650.00	
			PUBW-14.4 TONS / 1 LOAD	650.00	
			PUBW-22.5 TONS DISP-D LO	1,300.00	
			PUBW-10.05 TONS DISP-1 LO	650.00	
			PUBW-22.79 TONS DISP-2 LO	1,300.00	
			PUBW-23.82 TONS DISP-2 LO	1,300.00	
			PUBW-9.9 TONS / 1 LOAD	650.00	
			LIVE OAK C&D LANDFILL, LLC Total:		6,500.00
127236	8/1/2008	LORENZO, DARIO A.	HUD1-HOUSING ASSISTANC	296.00	
			LORENZO, DARIO A. Total:		296.00
127592	8/13/2008	LUBE X-PERT	BLDG-SUPER OIL CHANGE S	34.49	
			BLDG-SUPER OIL CHANGE S	34.49	
			LUBE X-PERT Total:		68.98
127595	8/13/2008	LUTHER COUNCIL	BLDG-BOAF CONF-NAPLES T	87.94	
			LUTHER COUNCIL Total:		87.94
127459	8/6/2008	MAGUIRE ASSOCIATES OF VIRG	OMBU-COST ALLOCATION P	6,800.00	
			MAGUIRE ASSOCIATES OF VIRGINIA Total:		6,800.00
127452	8/6/2008	MANSFIELD OIL COMPANY	PUBW-MIDGRADE	15,206.33	
			PUBW-DIESEL	13,937.53	
			MANSFIELD OIL COMPANY Total:		29,143.86
127584	8/13/2008	MANSFIELD OIL COMPANY	PUBW-DIESEL	13,186.80	
			PUBW-MIDGRADE	15,314.97	
			MANSFIELD OIL COMPANY Total:		28,501.77
127499	8/13/2008	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK-STOCK SE	1,216.83	
			MARTIN MARIETTA MATERIALS Total:		1,216.83
127573	8/13/2008	MATTHEW REAM	BOCC-CELLPHONE 5/21-6/20/	45.00	
			MATTHEW REAM Total:		45.00
127486	8/13/2008	MAVIS LaBOUNTY	PAWS-SEWER DEPOSIT REF	200.00	
			MAVIS LaBOUNTY Total:		200.00
127239	8/1/2008	MCKINNEY PROPERTIES LLC	HUD1-HOUSING ASSISTANC	793.00	
			MCKINNEY PROPERTIES LLC Total:		793.00

# Wakulla County Board of County Commissioners

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127235	8/1/2008	MCKINNIE, LORRAINE	HUD1-HOUSING ASSISTANC	750.00	
			MCKINNIE, LORRAINE Total:		750.00
127261	8/1/2008	MERIDIAN MANAGEMENT	HUD1-HOUSING ASSISTANC	775.00	
			MERIDIAN MANAGEMENT Total:		775.00
127439	8/6/2008	METTLER-TOLEDO, INC.	PUBW-SCALES:CALIBRATE-	342.50	
			METTLER-TOLEDO, INC. Total:		342.50
127551	8/13/2008	METTLER-TOLEDO, INC.	PUBW-SCALES:CALIBRTED	741.00	
			METTLER-TOLEDO, INC. Total:		741.00
127578	8/13/2008	Michael Turner Construction	WPRD-MEDART SLABS	475.00	
			Michael Turner Construction Total:		475.00
127211	8/1/2008	Michelle Cramer	HUD1-UTILITY ASSISTANCE	51.00	
			Michelle Cramer Total:		51.00
127603	8/13/2008	MIDAMERICA BOOKS	LIBR-18 BOOKS	307.20	
			MIDAMERICA BOOKS Total:		307.20
127282	8/1/2008	MOWREY & MITCHELL, P.A.	FIN1-MONTHLY LEGAL SERV	12,016.67	
			MOWREY & MITCHELL, P.A. Total:		12,016.67
127588	8/13/2008	MPC PRINT & COPY	BOCC-LETTERHEAD FOR BO	243.75	
			MPC PRINT & COPY Total:		243.75
127269	8/1/2008	MUSE SR., IRA C	HUD1-HOUSING ASSISTANC	575.00	
			MUSE SR., IRA C Total:		575.00
127446	8/6/2008	N. Sanders Sauls	JDGS-TRAVEL MONTHLY	523.60	
			N. Sanders Sauls Total:		523.60
127249	8/1/2008	N.G. WADE INVESTMENT CO	HUD1-HOUSING ASSISTANC	521.00	
			N.G. WADE INVESTMENT CO Total:		521.00
127526	8/13/2008	NAN McKAY & ASSOCS., INC.	HOUS-ADMINISTRATIVE PLA	214.00	
			NAN McKAY & ASSOCS., INC. Total:		214.00
127568	8/13/2008	NATIONAL RECREATION AND PA	WPRD-MAINT. RESOURCE M	30.00	
			NATIONAL RECREATION AND PARK A Total:		30.00
127381	8/5/2008	Nationwide Retirement Solution	Payroll Entry	402.00	
			Nationwide Retirement Solution Total:		402.00
127500	8/13/2008	NEECE TIRE & AUTO SERVICE I	PUBW-OFF ROAD & FLOAT T	2,018.20	
			NEECE TIRE & AUTO SERVICE INC Total:		2,018.20
127199	8/1/2008	NELSON LANDING CORPORAIO			

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			HUD1-HOUSING ASSISTANC	364.00	
			HUD1-HOUSING ASSISTANC	535.00	
			NELSON LANDING CORPORTAION Total:		899.00
127532	8/13/2008	NETWORK TALLAHASSEE	AMBU-INTERNET SERVICE	72.94	
			NETWORK TALLAHASSEE Total:		72.94
127575	8/13/2008	NEXTEL COMMUNICATIONS	BOCC-COMMISSIONER'S CE	605.37	
			BOCC-J.LANGSTON'S CELLP	92.58	
			BOCC-CELLPHONE BILL	621.35	
			WPRD-REC CELLPHONES	476.16	
			BLDG-CELLPHONE	239.65	
			WPRD-PARK CELLPHONES	310.95	
			NEXTEL COMMUNICATIONS Total:		2,346.06
127223	8/1/2008	Nikki Towels	HUD1-UTILITY ASSISTANCE	9.00	
			Nikki Towels Total:		9.00
127481	8/13/2008	North State Title Services	BOCC-WAKULLA GARDENS L	8,212.24	
			North State Title Services Total:		8,212.24
127196	8/1/2008	NORTON, JOSEPH C.	HUD1-HOUSING ASSISTANC	434.00	
			HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		834.00
127423	8/6/2008	OFFICE BUSINESS SYSTEMS	OMBU-MONTHLY RENTAL C	32.00	
			OFFICE BUSINESS SYSTEMS Total:		32.00
127528	8/13/2008	OFFICE BUSINESS SYSTEMS	BOCC-COPIES ESCCESS BILLI	289.03	
			EXTS-COPIER MAINTENANC	223.03	
			OFFICE BUSINESS SYSTEMS Total:		512.06
127431	8/6/2008	OFFICE DEPOT CINCINNA	AMBU-FILE FOLDERS, SHAR	11.47	
			CODE-REPORT COVERS W/	21.90	
			OFFICE DEPOT CINCINNA Total:		33.37
127541	8/13/2008	OFFICE DEPOT CINCINNA	WPRD-OFFICE SUPPLIES	23.39	
			WPRD-OFFICE SUPPLIES	35.98	
			BOCC-OFFICE SUPPLIES	74.17	
			BOCC-OFFICE SUPPLIES	79.98	
			BOCC-OFFICE SUPPLIES	27.52	
			HOUS-OFFICE SUPPLIES	24.40	
			HOUS-OFFICE SUPPLIES	43.16	
			WPRD-OFFICE SUPPLIES	87.24	
			BOCC-OFFICE SUPPLIES	51.73	
			EXTS-PAPER, TABS, CLIPS,	104.50	
			HOUS-OFFICE SUPPLIES	112.67	
			WPRD-OFFICE SUPPLIES	22.49	
			WPRD-OFFICE SUPPLIES	117.50	
			OFFICE DEPOT CINCINNA Total:		804.73

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127454	8/6/2008	ORTIVUS	AMBU-SOFTWARE SUPPORT	2,654.00	
				ORTIVUS Total:	2,654.00
127437	8/6/2008	PAMELA B. PORTWOOD	TOUR-DIRECTOR SERVICES	1,416.67	
				PAMELA B. PORTWOOD Total:	1,416.67
127401	8/6/2008	PANACEA AREA WATER SYSTE	WAST-THE REFUGE LIFT ST	25.00	
			WAST-SILVER GLENN LIFT S	25.00	
				PANACEA AREA WATER SYSTEM Total:	50.00
127491	8/13/2008	PANACEA AREA WATER SYSTE	PAWS-CHRISTY CHAIRES-AP	50.00	
			PAWS-BRUCE JOHNSON-AP	50.00	
			PAWS-LAURA KNIGHT-APPL	17.00	
			PAWS-GAIL DAVIS BRENNER	34.00	
			PAWS-BARBARA EVANS-AP	15.00	
			PAWS-KATHLEEN CRANE-AP	30.00	
			PAWS-DEBRA HOUCHINS-AP	15.00	
				PANACEA AREA WATER SYSTEM Total:	211.00
127529	8/13/2008	PANACEA AREA WATER SYSTE	BOCC-WATER & SEWER US	58.50	
			WPRD-MASHES SANDS	116.00	
			WPRD-MASHES SANDS	162.25	
			WPRD-PWC	116.00	
			WPRD-WOOLLEY	121.12	
				PANACEA AREA WATER SYSTEM Total:	573.87
127490	8/13/2008	PANACEA COASTAL PROPERTIE	PAWS-SEWER DEPOSIT REF	50.00	
				PANACEA COASTAL PROPERTIES Total:	50.00
127604	8/13/2008	PAT BURNS	WPRD-TREE REMOVAL/HICK	1,275.00	
				PAT BURNS Total:	1,275.00
127424	8/6/2008	PAUL'S PEST CONTROL	AMBU-PEST CONTROL	28.00	
			AMBU-PEST CONTROL	28.00	
			AMBU-PEST CONTROL	28.00	
				PAUL'S PEST CONTROL Total:	84.00
127531	8/13/2008	PAUL'S PEST CONTROL	WPRD-REC PARK	99.14	
			AMBU-VFD OFC	34.00	
			WPRD-AZALEA PARK	75.00	
			AMBU-TRICE LANE	28.00	
				PAUL'S PEST CONTROL Total:	236.14
127182	8/1/2008	PELT, MARGARET	HUD1-HOUSING ASSISTANC	466.00	
				PELT, MARGARET Total:	466.00
127530	8/13/2008	PETTY CASH	PLAN-OFFICE SUPPLIES	7.61	
			PLAN-PARKING, M.CORBETT	1.50	

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			PLAN-OFFICE SUPPLIES	10.00	
			PLAN-OFFICE SUPPLIES	9.99	
			PLAN-OFFICE SUPPLIES	4.99	
			PLAN-OFFICE SUPPLIES	1.99	
			PLAN-POSTAGE	11.76	
			PETTY CASH Total:		47.84
127216	8/1/2008	PORTER, ASHLEY	HUD1-UTILITY ASSISTANCE	106.00	
			PORTER, ASHLEY Total:		106.00
127503	8/13/2008	PREFERRED PAINT AND BODY S	PUBW-REPAIR OF 2000 CHE	6,054.57	
			PREFERRED PAINT AND BODY SHOP Total:		6,054.57
127581	8/13/2008	PRO FORMA PRINT SOURCE UN	WPRD-UNIFORMS	90.00	
			WPRD-UNIFORMS	55.00	
			WPRD-UNIFORMS	282.50	
			PRO FORMA PRINT SOURCE UNLIMIT Total:		427.50
127443	8/6/2008	Progress Energy	OMBU-ELECTRIC BILL	249.09	
			PUBW-340 TRICE LANE	974.52	
			PUBW-CAUTION LIGHT @ SR	15.50	
			PUBW-4341 BLOXHAM CUTO	21.11	
			Progress Energy Total:		1,260.22
127508	8/13/2008	Progress Energy	WAST-216 OTTER LAKE RD	85.48	
			WAST-18 WALKER ST	537.54	
			WAST-410 WAKULLA ARRAN	49.95	
			WAST-2484 SURF RD	276.42	
			WAST-2792 SURF RD	131.92	
			WAST-57 SOPCHOPPY HIGH	567.08	
			WAST-533 EMMETT WHALEY	27.69	
			WAST-4707 CRAWFORDVILL	34.53	
			WAST-28 LOVE ST	64.61	
			WAST-30 JASPER THOMAS R	21.49	
			WAST-36 STRIFFLER ST	10.89	
			WAST-2146 LAWHON MILL R	7,790.84	
			Progress Energy Total:		9,598.44
127566	8/13/2008	Progress Energy	WPRD-REC PARK	22.78	
			WPRD-REC PARK	10.89	
			BOCC-3115 CRAWFORDVILL	1,225.20	
			WPRD-REC PARK	13.09	
			WPRD-REC PARK	33.42	
			WPRD-WOOLLEY PARK	12.88	
			WPRD-REC PARK	42.29	
			WPRD-REC PARK	8.82	
			WPRD-MASHES SANDS	168.73	
			WPRD-REC PARK	225.03	
			WPRD-MASHES SANDS	71.49	
			WPRD-NEWPORT PARK	29.23	

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			WPRD-NEWPORT PARK	207.63	
			WPRD-REC PARK	12.14	
			WPRD-REC PARK	142.30	
			WPRD-REC PARK	80.97	
			WPRD-REC PARK	159.19	
			WPRD-NEWPORT PARK	192.28	
			AMBU-ELECTRIC BILL	288.56	
			WPRD-REC PARK	14.96	
			WPRD-REC PARK	106.32	
			BOCC-3046 CRAWFORDVILL	21.78	
			WPRD-WIIKKEY PARK	11.21	
			BOCC-3056 CRAWFORDVILL	8.82	
			LIBR-115800 KWH	1,620.64	
			BOCC-24 HIGH DRIVE	24.08	
			WPRD-REC PARK	104.33	
			WPRD-WOOLLEY PARK	134.41	
			WPRD-NEWPORT PARK	118.99	
			PUBW-COASTAL HWY & ST	31.83	
			PUBW-2234 LAWHON MILL R	12.29	
			Progress Energy Total:		5,156.58
127396	8/6/2008	PROTECTION SERVICES,INC.			
			PUBW-SIGNS - WAKULLA AR	220.84	
			PUBW-SALES TAX	-14.45	
			PROTECTION SERVICES,INC. Total:		206.39
127534	8/13/2008	QUILL CORPORATION			
			HOUS-OFFICE SUPPLIES	44.10	
			HOUS-OFFICE SUPPLIES	105.84	
			HOUS-OFFICE SUPPLIES	599.96	
			QUILL CORPORATION Total:		749.90
127559	8/13/2008	RECORDED BOOKS LLC			
			LIBR-1 REPLACEMENT CD	6.95	
			RECORDED BOOKS LLC Total:		6.95
127220	8/1/2008	RED HILL REALTY & INVESTMEN			
			HUD1-HOUSING ASSISTANC	548.00	
			RED HILL REALTY & INVESTMENTS Total:		548.00
127563	8/13/2008	Richard L. Noles			
			BLDG-L. NOLES TRAVEL ADV	358.37	
			Richard L. Noles Total:		358.37
127524	8/13/2008	RICOH AMERICAS CORPORATIO			
			LIBR-8331 BW & 6694 COLOR	668.96	
			RICOH AMERICAS CORPORATION Total:		668.96
127497	8/13/2008	RING POWER CORPORATION			
			PUBW-42D BACK HOE REPAI	1,267.24	
			RING POWER CORPORATION Total:		1,267.24
127260	8/1/2008	ROANN, GLADYS M			
			HUD1-HOUSING ASSISTANC	319.00	
			ROANN, GLADYS M Total:		319.00
127251	8/1/2008	ROBERTS, EDDIE E.			
			HUD1-HOUSING ASSISTANC	514.00	
			ROBERTS, EDDIE E. Total:		514.00

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127567	8/13/2008	ROBIN DIAS	HOUS-TRVL-WEATHERIZATI	127.38	
			ROBIN DIAS Total:		127.38
127200	8/1/2008	ROBINSON, ALFREDDIE	HUD1-UTILITY ASSISTANCE	32.00	
			ROBINSON, ALFREDDIE Total:		32.00
127191	8/1/2008	ROBINSON, TERRI M.	HUD1-HOUSING ASSISTANC	348.00	
			ROBINSON, TERRI M. Total:		348.00
127598	8/13/2008	RODDENBERRY ENTERPRISE	VFD1-CPR TRAINING	460.00	
			RODDENBERRY ENTERPRISE Total:		460.00
127275	8/1/2008	ROJAS, YULIAN	HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
127224	8/1/2008	SABRINA CALL	HUD1-UTILITY ASSISTANCE	33.00	
			SABRINA CALL Total:		33.00
127250	8/1/2008	SAVANNAH SOUND APARTMENT	HUD1-HOUSING ASSISTANC	689.00	
			SAVANNAH SOUND APARTMENTS Total:		689.00
127189	8/1/2008	SCHATZMAN, MICHAEL	HUD1-HOUSING ASSISTANC	237.00	
			SCHATZMAN, MICHAEL Total:		237.00
127558	8/13/2008	SCOTT ACCOUNTING & COMPU	HOUS-SOFTWARE MAINTEN	175.00	
			SCOTT ACCOUNTING & COMPUTER SE Total:		175.00
127183	8/1/2008	SHRIVER, DEANNA L.	HUD1-HOUSING ASSISTANC	391.00	
			SHRIVER, DEANNA L. Total:		391.00
127270	8/1/2008	SNEED ENTERPRISES INC.	HUD1-HOUSING ASSISTANC	787.00	
			SNEED ENTERPRISES INC. Total:		787.00
127184	8/1/2008	SPEARS, ANNIE	HUD1-HOUSING ASSISTANC	698.00	
			SPEARS, ANNIE Total:		698.00
127589	8/13/2008	SPRINT (KANSAS)	HOUS-TELEPHONE BILL	49.53	
			HOUS-TELEPHONE BILL	1.13	
			SPRINT (KANSAS Total:		50.66
127383	8/5/2008	ST OF FLORIDA C/S DISBURSEM	Payroll Entry: 08/08/08	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
127192	8/1/2008	STAINS, SARAH	HUD1-UTILITY ASSISTANCE	41.00	
			STAINS, SARAH Total:		41.00
127268	8/1/2008	STRATFORD LANDING, LLC	HUD1-HOUSING ASSISTANC	339.00	
			STRATFORD LANDING, LLC Total:		339.00

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127413	8/6/2008	STROBES N' MORE	PUBW-STROBE KIT - RB18	172.99	
			STROBES N' MORE Total:		172.99
127253	8/1/2008	STULL, MICHAEL D.	HUD1-UTILITY ASSISTANCE	71.00	
			STULL, MICHAEL D. Total:		71.00
127428	8/6/2008	SUN BELT MEDICAL/EMERGI-SO	AMBU-FLUIDS, MEDS	245.31	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		245.31
127475	8/13/2008	SUNSHINE STATE ONE CALL	PUBW-LOCATE TICKETS	65.36	
			SUNSHINE STATE ONE CALL Total:		65.36
127487	8/13/2008	SUZANNE KANE	PAWS-SEWER DEPOSIT REF	50.00	
			SUZANNE KANE Total:		50.00
127601	8/13/2008	TALLAHASSEE AREA CHAPTER	BOCC-DUES-GOVT'L PURCH	35.00	
			TALLAHASSEE AREA CHAPTER OF NI Total:		35.00
127587	8/13/2008	TALLAHASSEE LINCOLN MERCU	AMBU-FUEL INJ, ERG VALVE	100.00	
			TALLAHASSEE LINCOLN MERCURY Total:		100.00
127397	8/6/2008	TALQUIN ELECTRIC COOPERATI	PUBW-RIVERSINK WELL	341.25	
			TALQUIN ELECTRIC COOPERATIVE, Total:		341.25
127429	8/6/2008	TALQUIN ELECTRIC COOPERATI	AMBU-ELECTRICITY	216.75	
			AMBU-ELECTRICITY	271.98	
			PUBW-BLOXHAM & 319	20.51	
			TALQUIN ELECTRIC COOPERATIVE, Total:		509.24
127537	8/13/2008	TALQUIN ELECTRIC COOPERATI	EXTS-ELECTRIC BILL - PUMP	42.94	
			EXTS-ELECTRIC BILL - OFFIC	841.34	
			EXTS-ELECTRIC BILL - POLE	9.23	
			VFD1-ELECTRIC BILL	512.97	
			WPRD-AZALEA PARK	6.64	
			WPRD-SHELL POINT	34.45	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,447.57
127257	8/1/2008	TANNER, JULIE	HUD1-HOUSING ASSISTANC	478.00	
			TANNER, JULIE Total:		478.00
127593	8/13/2008	TCC WAKULLA CENTER	PLAN-GREEN GUIDE CERTIFI	500.00	
			TCC WAKULLA CENTER Total:		500.00
127241	8/1/2008	THE LAKES AT SAN MARCOS	HUD1-HOUSING ASSISTANC	375.00	
			THE LAKES AT SAN MARCOS Total:		375.00
127476	8/13/2008	THE LPA GROUP INCORPORATE	WPRD-OCKLOCKONEE BAY	2,791.05	
			THE LPA GROUP INCORPORATED Total:		2,791.05

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127564	8/13/2008	THE LPA GROUP INCORPORATE	WPRD-MASHES SANDS/SHE	11,652.77	
			THE LPA GROUP INCORPORATED Total:		11,652.77
127502	8/13/2008	THE MAINTENANCE CONNECTIO	PUBW-DRILL BITS-SHOP SU	476.05	
			THE MAINTENANCE CONNECTION Total:		476.05
127207	8/1/2008	THE MEADOWS	HUD1-HOUSING ASSISTANC	699.00	
			THE MEADOWS Total:		699.00
127171	8/1/2008	THOMAS, KING E.	HUD1-HOUSING ASSISTANC	425.00	
			THOMAS, KING E. Total:		425.00
127169	8/1/2008	THOMAS, SANDRA	HUD1-HOUSING ASSISTANC	419.00	
			THOMAS, SANDRA Total:		419.00
127245	8/1/2008	THOMAS, SONYA	HUD1-UTILITY ASSISTANCE	23.00	
			THOMAS, SONYA Total:		23.00
127273	8/1/2008	THOMPSON, EVETTA L	HUD1-UTILITY ASSISTANCE	71.00	
			THOMPSON, EVETTA L Total:		71.00
127254	8/1/2008	TIDWELL, AMY	HUD1-UTILITY ASSISTANCE	26.00	
			TIDWELL, AMY Total:		26.00
127448	8/6/2008	TRANSWORLD NETWORK, COR	LIBR-12 ID CALLS	16.25	
			TRANSWORLD NETWORK, CORP. Total:		16.25
127576	8/13/2008	TRI-ANIM HEALTH SERVICES, IN	AMBU-DILTIAZEM	88.60	
			TRI-ANIM HEALTH SERVICES, INC. Total:		88.60
127569	8/13/2008	TRI-STATE TERMITE & PEST SV	VFD1-PEST SERVICES	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		15.00
127485	8/13/2008	TROY BARFIELD	PAWS-SEWER DEPOSIT REF	50.00	
			TROY BARFIELD Total:		50.00
127193	8/1/2008	TYLER, SABRINA	HUD1-UTILITY ASSISTANCE	123.00	
			TYLER, SABRINA Total:		123.00
127384	8/5/2008	UNITED WAY OF THE BIG BEND	Payroll Entry	51.46	
			UNITED WAY OF THE BIG BEND Total:		51.46
127538	8/13/2008	US POSTAL SERVICE-POSTAGE	HOUS-POSTAGE	300.00	
			US POSTAL SERVICE-POSTAGE BY P Total:		300.00
127403	8/6/2008	USA BLUEBOOK	WAST-PH PROBE	65.72	
			WAST-KOP KIT METER FOR	95.59	
			USA BLUEBOOK Total:		161.31

# Wakulla County Board of County Commissioners

## Check Runs For Approval

08-18-08 Board Meeting

(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
127391	8/5/2008	VALIC DEFERRED COMP	Payroll Entry: 08/08/08	720.00	
			VALIC DEFERRED COMP Total:		720.00
127411	8/6/2008	VULCAN, INC.	PUBW-DEAD END & NO OUT	81.50	
			VULCAN, INC. Total:		81.50
127479	8/13/2008	VULCAN, INC.	PUBW-DEAD END/NO OUTLE	81.50	
			VULCAN, INC. Total:		81.50
127393	8/5/2008	WAGNER & HUNT, PA	Payroll Entry: 08/08/08	233.00	
			WAGNER & HUNT, PA Total:		233.00
127390	8/5/2008	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 08/08/	104,817.11	
			WAKULLA COUNTY BOCC - PAYROLL Total:		104,817.11
127387	8/5/2008	WAKULLA COUNTY CREDIT UNI	Payroll Entry: 08/08/08	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
127445	8/6/2008	WAKULLA COUNTY EMS	AMBU-POSTAGE	84.80	
			WAKULLA COUNTY EMS Total:		84.80
127570	8/13/2008	WAKULLA COUNTY EMS	AMBU-CERTIFIED MAIL	5.32	
			WAKULLA COUNTY EMS Total:		5.32
127278	8/1/2008	WAKULLA COUNTY HEALTH DEP	FIN1-MONTHLY MOSQUITO C	3,333.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		3,333.00
127378	8/5/2008	Wakulla County Parks & Rec Dep	WPRD-CAMP ACT-CAPITAL L	230.90	
			WPRD-CAMP ACT-MOVIES 8	239.50	
			WPRD-CAMP ACT-WAKULLA	37.38	
			WPRD-CAMP ACT-WAKULLA	37.38	
			WPRD-CAMP ACT-CHUCK E.	263.60	
			WPRD-CAMP ACT-SKATE W	209.00	
			Wakulla County Parks & Rec Dep Total:		1,017.76
127464	8/11/2008	Wakulla County Parks & Rec Dep	WPRD-CAMP ACT - WILD AD	2,300.00	
			WPRD-CAMP ACT - WILD AD	7.00	
			WPRD-CAMP ACT - WILD AD	571.90	
			Wakulla County Parks & Rec Dep Total:		2,878.90
127280	8/1/2008	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY ANIMAL CON	19,758.00	
			FIN1-MONTHLY E-911	14,875.50	
			FIN1-MONTHLY CTHOUSE S	7,768.96	
			FIN1-MONTHLY BAILIFF SER	13,811.46	
			FIN1-MONTHLY CIVIL DEFEN	1,916.67	
			FIN1-MONTHLY CORRECTIO	360,013.00	
			FIN1-MONTHLY LAW ENFOR	453,552.91	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		871,696.50

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127550	8/13/2008	WAKULLA COUNTY SHERIFF'S O	FIN1-BYRNE GRANT REIMB	16,389.75	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		16,389.75
127596	8/13/2008	WAKULLA COUNTY WATER	VFD1-WATER SERVICE	15.00	
			WAKULLA COUNTY WATER Total:		15.00
127409	8/6/2008	WAKULLA NEWS	PUBW-BID #2008-013	56.00	
			PUBW-BID #2008-010	56.00	
			PUBW-BID #2008-012	56.00	
			WAKULLA NEWS Total:		168.00
127539	8/13/2008	WAKULLA NEWS	PLAN-LEGAL DISPLAY AD	65.00	
			BOCC-DISPLAY PUBLIC HEA	65.00	
			PLAN-LEGAL DISPLAY AD	65.00	
			BOCC-PLANNER HELP WANT	91.77	
			PLAN-LEGAL DISPLAY AD	335.00	
			BOCC-DISPLAY BOCC CALE	95.00	
			PLAN-LEGAL DISPLAY AD	365.00	
			PLAN-LEGAL DISPLAY AD	50.00	
			WAKULLA NEWS Total:		1,131.77
127185	8/1/2008	WAKULLA REALTY INC	HUD1-HOUSING ASSISTANC	543.00	
			HUD1-HOUSING ASSISTANC	630.00	
			HUD1-HOUSING ASSISTANC	608.00	
			HUD1-HOUSING ASSISTANC	864.00	
			HUD1-HOUSING ASSISTANC	525.00	
			HUD1-HOUSING ASSISTANC	638.00	
			HUD1-HOUSING ASSISTANC	408.00	
			HUD1-HOUSING ASSISTANC	517.00	
			HUD1-HOUSING ASSISTANC	376.00	
			HUD1-HOUSING ASSISTANC	490.00	
			HUD1-HOUSING ASSISTANC	542.00	
			WAKULLA REALTY INC Total:		6,141.00
127540	8/13/2008	WAKULLA SIGN COMPANY	WPRD-BOAT RAMP SIGN	250.00	
			WAKULLA SIGN COMPANY Total:		250.00
127242	8/1/2008	WAKULLA TRACE APARTMENTS	HUD1-HOUSING ASSISTANC	380.00	
			HUD1-HOUSING ASSISTANC	432.00	
			WAKULLA TRACE APARTMENTS Total:		812.00
127222	8/1/2008	Wallace Sousa	HUD1-UTILITY ASSISTANCE	12.00	
			Wallace Sousa Total:		12.00
127440	8/6/2008	WAL-MART COMMUNITY	WPRD-WINDOW A/C	218.22	
			WPRD-DOOR LOCKS	68.28	
			WPRD-VEHICLE MAINTENAN	76.38	
			WAL-MART COMMUNITY Total:		362.88
127554	8/13/2008	WAL-MART COMMUNITY			

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			WPRD-CREDIT	-19.26	
			WPRD-BLDG SUPPLIES	106.33	
			WPRD-BATTERY	170.88	
			WPRD-CREDIT	-48.07	
			WPRD-RETURN	-29.92	
			WPRD-SUPPLIES	7.84	
			WPRD-BATHROOM SUPPLIE	104.48	
			WPRD-BLDG SUPPLIES	77.06	
			WPRD-CREDIT	-12.76	
			WAL-MART COMMUNITY Total:		356.58
127590	8/13/2008	WASTE PRO			
			EXTS-GARBAGE SERVICE	197.51	
			WASTE PRO Total:		197.51
127215	8/1/2008	William Hawkins			
			HUD1-HOUSING ASSISTANC	447.00	
			William Hawkins Total:		447.00
127463	8/6/2008	WILLIAMS, FAYE OR ROBERT			
			HUD1-HOUSING ASSISTANC	717.00	
			WILLIAMS, FAYE OR ROBERT Total:		717.00
127247	8/1/2008	WILLIAMS, LISA			
			HUD1-HOUSING ASSISTANC	725.00	
			WILLIAMS, LISA Total:		725.00
127498	8/13/2008	WOODLANDS TITLE COMPANY I			
			PUBW-TITLE SEARCH-DORIS	125.00	
			WOODLANDS TITLE COMPANY INC. Total:		125.00
127213	8/1/2008	YVONNE COUNCIL			
			HUD1-HOUSING ASSISTANC	395.00	
			YVONNE COUNCIL Total:		395.00
			<b>Grand Total</b>		<b>\$1,808,508.19</b>