

# Wakulla County Board of County Commissioners

## Check Runs For Approval

01-05-09 Board Meeting

(sorted by check subtalled by vendor)

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Obl. Amt.</u>	<u>Check Amt.</u>
130170	12/10/2008	WEST PAYMENT CENTER	CORT-WESTLAW USAGES	177.00	
			WEST PAYMENT CENTER Total:		177.00
130445	12/23/2008	WEST PAYMENT CENTER	LIBR-1 MONTH WESTLAW SE	272.80	
			WEST PAYMENT CENTER Total:		272.80
130652	12/30/2008	WEST PAYMENT CENTER	LIBR-1 MONTH WESTLAW SE	27.28	
			WEST PAYMENT CENTER Total:		27.28
130149	12/3/2008	1000 FRIENDS OF FLORIDA	PLAN-REGL STORMWATER	5,000.00	
			1000 FRIENDS OF FLORIDA Total:		5,000.00
130402	12/17/2008	AAA Constant Comfort	HOUS-MATLS & LABOR	160.00	
			AAA Constant Comfort Total:		160.00
130096	12/3/2008	ACE HOME CENTER/NAPA	PUBW-FILTERS & COMPOUN	2.99	
			PUBW-BATTERY T-7	133.03	
			PUBW-12 VOLT ADAPTER-LI	8.99	
			PUBW-VALVE,WET/DRY CEM	14.97	
			PUBW-2 BATTERIES	183.90	
			PUBW-FILTERS & COMPOUN	10.76	
			PUBW-FILTERS & COMPOUN	42.40	
			ACE HOME CENTER/NAPA Total:		397.04
130104	12/3/2008	ACE HOME CENTER/NAPA	WAST-ADAPTORS, GLUE, CO	27.24	
			WAST-CLEAN OUT & COUPLI	8.97	
			WAST-4 BAGS LIME-HIC PAR	49.92	
			ACE HOME CENTER/NAPA Total:		86.13
130117	12/3/2008	ACE HOME CENTER/NAPA	VFD1-TRUCK MAINTENANCE	11.81	
			VFD1-TRUCK MAINTENANCE	30.66	
			VFD1-TRUCK MAINTENANCE	3.96	
			AMBU-HOSE NAZZELS	10.98	
			WPRD-HYD HOSE	1.50	
			WPRD-CHLORINE-NEWPORT	29.95	
			VFD1-TRUCK MAINTENANCE	16.46	
			VFD1-STOVE FOR STATION	550.00	
			VFD1-STATION 8 MAINTENA	15.47	
			ACE HOME CENTER/NAPA Total:		670.79
130184	12/10/2008	ACE HOME CENTER/NAPA	PUBW-LANDFILL KEYS	13.93	
			ACE HOME CENTER/NAPA Total:		13.93
130232	12/10/2008	ACE HOME CENTER/NAPA	WAST-PIPE FITTINGS LS#24	50.71	
			WAST-BRUSHES, BUCKET	14.97	
			WAST-LIME, WHEEL BARRO	158.95	
			WAST-ANT KILLER	10.57	
			WAST-PIPE FITTINGS-LAKE	13.46	
			WAST-AA BATTERIES	14.99	

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			WAST-PLUG IN BOX & RECE	12.99	
			WAST-2 TUBES CLEAR SILIC	10.98	
			ACE HOME CENTER/NAPA Total:		287.62
130238	12/10/2008	ACE HOME CENTER/NAPA	VFD1-STATION SUPPLIES	16.98	
			VFD1-TORX BIT TOOL	5.99	
			EXTS-PAINT & SUPPLIES	117.48	
			EXTS-INTERNET HOOKUP S	30.76	
			VFD1-BATTERY CLEAN & BA	41.94	
			ACE HOME CENTER/NAPA Total:		213.15
130327	12/17/2008	ACE HOME CENTER/NAPA	PUBW-PIN STRIPPING FOR D	9.14	
			PUBW-CUPLER RB4	7.49	
			PUBW-CLAMP RB4	4.98	
			PUBW-SUPP:SAFETY GLASS	28.45	
			PUBW-QT HD30 RB38	8.37	
			PUBW-JACK - SHOP	50.19	
			PUBW-HYDRAULIC LINE T3	29.10	
			PUBW-FILTER ESG12	6.55	
			PUBW-SLEDGE HAMMER HA	23.97	
			PUBW-AAA BATTERIES	9.99	
			PUBW-AIR FILTER RB13	17.83	
			ACE HOME CENTER/NAPA Total:		196.06
130337	12/17/2008	ACE HOME CENTER/NAPA	WAST-2x8x8 TREATED BOAR	6.49	
			WAST-CHAIN FOR GATE @ L	24.90	
			WAST-POLE FOR DIP NET-C	36.97	
			WAST-WHEEL BARROW	129.99	
			WAST-RECEPTACLE PLUG F	16.99	
			ACE HOME CENTER/NAPA Total:		215.34
130344	12/17/2008	ACE HOME CENTER/NAPA	PUBW-WIPER BLADES SW-8	17.42	
			PUBW-BATTERIES	9.99	
			PUBW-WIPER BLADES SW-8	0.39	
			PUBW-WIPER BLADES SW-6	23.98	
			ACE HOME CENTER/NAPA Total:		51.78
130360	12/17/2008	ACE HOME CENTER/NAPA	BLDG-MAILOUT CERT.:S BLD	24.57	
			VFD1-CONNECTOR	6.99	
			BLDG-MAILOUT CODE ENFO	18.34	
			WPRD-KEYS	3.98	
			FIRE-STATION REPAIR SUPP	25.95	
			FIRE-PHONE CASE & WIPER	39.57	
			FIRE-CREDIT MEMO	-60.00	
			FIRE-OFFICE SUPPLIES	23.97	
			FIRE-ENGINE 5 BATTERIES	447.96	
			ACE HOME CENTER/NAPA Total:		531.33
130449	12/23/2008	ACE HOME CENTER/NAPA	PUBW-TUNE UP RB-16	100.87	
			ACE HOME CENTER/NAPA Total:		100.87

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130470	12/23/2008	ACE HOME CENTER/NAPA	WAST-CREDIT RETURN	-3.00	
			WAST-PIPE FITTINGS	30.46	
			WAST-STOP VALVE-HARVEY	9.99	
			WAST-SHARPING FILE	13.48	
			ACE HOME CENTER/NAPA Total:		50.93
130481	12/23/2008	ACE HOME CENTER/NAPA	FIRE-OFFICE SUPPLIES	6.12	
			PUBW-SW-8 HYDRAULIC HO	78.67	
			PUBW-LIGHTS SW-8	2.39	
			PUBW-SW-15 HYDRAULIC H	26.00	
			PUBW-SW-8 HYDRAULIC HO	32.11	
			BOCC-NEW NAME PLATES	50.00	
			ACE HOME CENTER/NAPA Total:		195.29
130661	12/30/2008	ACE HOME CENTER/NAPA	WAST-WIRE BRUSH, SPRAY	26.24	
			WAST-NUTS, BOLTS MEDAR	2.31	
			WAST-FILTERS/LAWHON MIL	21.97	
			WAST-PLUGS	1.99	
			ACE HOME CENTER/NAPA Total:		52.51
130681	12/30/2008	ACE HOME CENTER/NAPA	WPRD-EXTENSION OFFICE	4.78	
			WPRD-OLD JAIL KEYS	3.98	
			WPRD-TRICE LANE	12.99	
			VFD1-TRUCK MAINT	93.87	
			WPRD-BOCC	9.99	
			WPRD-BOCC	23.76	
			WPRD-MEDART PARK	3.99	
			WPRD-MEDART PARK	26.34	
			VFD1-TRUCK MAINT	65.56	
			WPRD-C'VILLE FIRE STATIO	4.99	
			WPRD-MEDART PARK	4.99	
			WPRD-EXTS OFFICE-COPPE	35.54	
			WPRD-AZALEA PARK	4.49	
			AMBU-DUST PAN, HOSE, ET	39.96	
			WPRD-EXTENSION OFFICE	138.91	
			WPRD-EXTENSION OFFICE	2.99	
			WPRD-TRICE LANE	43.85	
			AMBU-FASTENERS	1.49	
			BLDG-CERTIFIED MAIL OUTS	29.52	
			WPRD-EXTS OFFICE	15.49	
			WPRD-HOUSING	5.76	
			WPRD-TRICE LANE	16.97	
			WPRD-HOUSING	64.99	
			VFD1-BUILDING KEYS	5.98	
			WPRD-CREDIT	-2.49	
			WPRD-LEVY BAY AND TRICE	43.48	
			BLDG-CERT MAIL OUTS COD	31.96	
			WPRD-AZALEA PARK	16.99	
			BLDG-STAMPS MAILOUT EN	7.01	

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			BLDG-MAIL OUTS CERTIFIES	14.52	
			WPRD-OLD JAIL KEYS	1.99	
			FIRE-ANTIFREEZE & OIL	28.28	
			WPRD-EXTS OFFICE COPPE	26.96	
			WPRD-EXTENSION OFFICE R	14.94	
			FIRE-TANKER 9 CHARGER	26.86	
			WPRD-MEDART PARK	11.99	
			WPRD-TRICE LANE-KEYS	-3.98	
			ACE HOME CENTER/NAPA Total:		879.69
130321	12/17/2008	ADVANCED BUSINESS SYSTEM			
			JDGS-SAVIN COPIER	19.95	
			ADVANCED BUSINESS SYSTEMS Total:		19.95
129732	11/28/2008	AFLAC			
			Payroll Entry 11/23/08	149.43	
			AFLAC Total:		149.43
130219	12/12/2008	AFLAC			
			Payroll Entry 12/12/08	105.48	
			AFLAC Total:		105.48
130430	12/26/2008	AFLAC			
			Payroll Entry 12/26/08	149.43	
			AFLAC Total:		149.43
130035	12/1/2008	AHKEN INC			
			HUD1-HOUSING ASSISTANC	461.00	
			AHKEN INC Total:		461.00
130212	12/10/2008	AIRGAS SOUTH			
			PUBW-OXYGEN FOR WELDE	29.60	
			AIRGAS SOUTH Total:		29.60
130280	12/10/2008	AIRGAS SOUTH			
			WPRD-GAS	100.25	
			WPRD-GAS	78.61	
			AIRGAS SOUTH Total:		178.86
130406	12/17/2008	Alert-All Corp			
			FIRE-FIRE PREVENTION	7,150.00	
			Alert-All Corp Total:		7,150.00
129977	12/1/2008	ALLEN, RUBY			
			HUD1-HOUSING ASSISTANC	275.00	
			HUD1-HOUSING ASSISTANC	287.00	
			HUD1-HOUSING ASSISTANC	266.00	
			HUD1-HOUSING ASSISTANC	341.00	
			ALLEN, RUBY Total:		1,169.00
130123	12/3/2008	ALSCO, INC.			
			AMBU-LINEN	87.10	
			AMBU-LINENS	85.04	
			AMBU-LINENS	87.10	
			ALSCO, INC. Total:		259.24
130367	12/17/2008	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	48.56	
			BLDG-UNIFORMS & MATS	48.56	
			AMBU-LINENS	85.04	

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			BLDG-UNIFORMS & MATS	59.98	
			AMBU-LINENS	87.10	
			BLDG-UNIFORMS & MATS	48.56	
			BLDG-UNIFORMS & MATS	48.56	
			AMBU-LINENS	87.10	
			ALSCO, INC. Total:		513.46
130692	12/30/2008	ALSCO, INC.			
			AMBU-LINENS	85.04	
			AMBU-LINENS	85.04	
			AMBU-LINENS	87.10	
			AMBU-LINENS	85.04	
			BLDG-UNIFORMS & MATS	51.59	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			ALSCO, INC. Total:		829.31
130526	12/23/2008	AMAZING MAIL SOLUTIONS, INC.			
			BOCC-SPEAKER REGISTR C	33.79	
			AMAZING MAIL SOLUTIONS, INC. Total:		33.79
129735	11/28/2008	American General Ins			
			Payroll Entry 11/23/08	812.45	
			American General Ins Total:		812.45
130222	12/12/2008	American General Ins			
			Payroll Entry 12/12/08	812.45	
			American General Ins Total:		812.45
134033	12/26/2008	American General Ins			
			Payroll Entry 12/26/08	775.69	
			American General Ins Total:		775.69
130262	12/10/2008	AMERICAN PLANNING ASSOCIA			
			PLAN-L.STEVENS/REG'N FO	75.00	
			AMERICAN PLANNING ASSOCIATION Total:		75.00
130304	12/10/2008	AMERICAN PLANNING ASSOCIA			
			PLAN-LINDSEY STEVENS/ME	340.00	
			AMERICAN PLANNING ASSOCIATION Total:		340.00
130312	12/12/2008	AMERIFIRST HOME MORTGAGE			
			HOUS-DOWNPAYMENT ASSI	15,000.00	
			AMERIFIRST HOME MORTGAGE Total:		15,000.00
130006	12/1/2008	ANDREWS REALTY			
			HUD1-HOUSING ASSISTANC	563.00	
			ANDREWS REALTY Total:		563.00
130343	12/17/2008	ANGIE'S MARINE SUPPLY			
			WAST-PUMP AND HOSE ATT	103.00	
			ANGIE'S MARINE SUPPLY Total:		103.00
130392	12/17/2008	ANYTIME ELECTRIC INC			
			WPRD-TROUBLESHOOT & R	1,286.56	
			ANYTIME ELECTRIC INC Total:		1,286.56
130393	12/17/2008	ANYTIME ELECTRIC INC			

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			HOUS-MATLS & LABOR	1,314.00	
			ANYTIME ELECTRIC INC Total:		1,314.00
130708	12/30/2008	ANYTIME ELECTRIC INC			
			HOUS-MATERIALS & LABOR	744.50	
			ANYTIME ELECTRIC INC Total:		744.50
130081	12/1/2008	APALACHEE CENTER INC			
			FIN1-MONTHLY RENT 43 OA	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
130482	12/23/2008	APALACHEE CENTER INC			
			BOCC-BAKER/MARCHMAN A	4,583.33	
			APALACHEE CENTER INC Total:		4,583.33
130031	12/1/2008	APRIL THOMAS			
			HUD1-UTILITY ASSISTANCE	81.00	
			APRIL THOMAS Total:		81.00
130066	12/1/2008	ARNETT, WILL			
			HUD1-UTILITY ASSISTANCE	9.00	
			ARNETT, WILL Total:		9.00
130728	12/30/2008	ARTZ, LYNN			
			BOCC-NEW COMMISSIONER	250.00	
			ARTZ, LYNN Total:		250.00
130480	12/23/2008	AT&T			
			WPRD-MEDART	46.05	
			AT&T Total:		46.05
130680	12/30/2008	AT&T			
			AMBU-PHONE BILL	35.53	
			AMBU-PHONE	22.19	
			AT&T Total:		57.72
130019	12/1/2008	AUGUSTINE CLUB			
			HUD1-HOUSING ASSISTANC	565.00	
			AUGUSTINE CLUB Total:		565.00
130261	12/10/2008	AUTO TRIM DESIGN & SIGNS			
			VFD1-HATS	24.00	
			AUTO TRIM DESIGN & SIGNS Total:		24.00
130387	12/17/2008	AUTO TRIM DESIGN & SIGNS			
			FIRE-COUNTY FIRE HATS	205.60	
			AUTO TRIM DESIGN & SIGNS Total:		205.60
130342	12/17/2008	AUTOMATION SERVICES, INC			
			WAST-REPAIR COMPONENT	398.50	
			WAST-INSTALL NEW ALARM	161.25	
			AUTOMATION SERVICES, INC Total:		559.75
130461	12/23/2008	AUTOMATION SERVICES, INC			
			PUBW-SENSAPHONE REPAI	905.89	
			AUTOMATION SERVICES, INC Total:		905.89
130477	12/23/2008	AUTOMATION SERVICES, INC			
			WAST-LS#20-TRBL SHT ALA	130.00	
			WAST-LS#21-TRBL SHT ALA	130.00	
			WAST-LS334-TRBL SHT PMP	162.50	
			WAST-LS#43-INSTALL SENS	520.00	
			WAST-LS#43-SENSAPHONE	92.00	

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			AUTOMATION SERVICES, INC Total:		1,034.50
130518	12/23/2008	AUTOMATION SERVICES, INC	PUBW-REPAIR BALER SWIT	172.50	
			AUTOMATION SERVICES, INC Total:		172.50
130466	12/23/2008	BABETTE YOUNG	FIN1-SEWER DEPOSIT REFU	10.00	
			BABETTE YOUNG Total:		10.00
130068	12/1/2008	BANYAN REALTY MANAGEMENT	HUD1-HOUSING ASSISTANC	553.00	
			BANYAN REALTY MANAGEMENT Total:		553.00
130053	12/1/2008	BARBER, TONY	HUD1-HOUSING ASSISTANC	796.00	
			HUD1-HOUSING ASSISTANC	684.00	
			BARBER, TONY Total:		1,480.00
129978	12/1/2008	BELL, BERNARD	HUD1-HOUSING ASSISTANC	484.00	
			BELL, BERNARD Total:		484.00
130059	12/1/2008	BELLAMY, OWEN, JR.	HUD1-HOUSING ASSISTANC	508.00	
			BELLAMY, OWEN, JR. Total:		508.00
130108	12/3/2008	BEN WITHERS, INC.	WAST-RAISE MANHOLE-TAR	450.00	
			BEN WITHERS, INC. Total:		450.00
130260	12/10/2008	BEN WITHERS, INC.	WPRD-TRACTOR WORK-MA	970.00	
			BEN WITHERS, INC. Total:		970.00
130293	12/10/2008	BENJAMIN H. PINGREE	BOCC-08 FAC LEG CONF @	353.72	
			BENJAMIN H. PINGREE Total:		353.72
130405	12/17/2008	Best Value Tire & Wheel Inc	BLDG-TIRES FOR CHARLIE'S	546.76	
			Best Value Tire & Wheel Inc Total:		546.76
130022	12/1/2008	BEVIS, SHERIE V.	HUD1-HOUSING ASSISTANC	444.00	
			BEVIS, SHERIE V. Total:		444.00
130110	12/3/2008	Big Bend Electric	WAST-WINNDIXIE & REWIRE	205.00	
			WAST-PUMP REPAIR @ LS #	1,875.00	
			Big Bend Electric Total:		2,080.00
130484	12/23/2008	BLACKWATER INDUSTRIES	WPRD-SCOREBOARD BRAK	275.00	
			WPRD-ELECT-LIGHT REPAIR	105.00	
			WPRD-ELECT SERVICE-MED	125.00	
			BLACKWATER INDUSTRIES Total:		505.00
130355	12/17/2008	BLUEWATER PLUMBING OF TAL	HOUS-MATLS & LABOR	3,600.00	
			BLUEWATER PLUMBING OF TALLHAS Total:		3,600.00
130524	12/23/2008	BLUEWATER PLUMBING OF TAL	HOUS-MATERIALS & LABOR	408.00	

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			BLUEWATER PLUMBING OF TALLAHAS Total:		408.00
130389	12/17/2008	BOUND TREE MEDICAL, LLC			
			AMBU-MISC SUPPLIES	75.60	
			BOUND TREE MEDICAL, LLC Total:		75.60
130043	12/1/2008	BOURSAW, JENNIFER			
			HUD1-UTILITY ASSISTANCE	58.00	
			BOURSAW, JENNIFER Total:		58.00
129979	12/1/2008	BRADHAM, WILLIE			
			HUD1-HOUSING ASSISTANC	225.00	
			BRADHAM, WILLIE Total:		225.00
130051	12/1/2008	BRASHTON INVESTMENT PROP			
			HUD1-HOUSING ASSISTANC	416.00	
			BRASHTON INVESTMENT PROPERTIES Total:		416.00
130027	12/1/2008	Brenda Dabney			
			HUD1-UTILITY ASSISTANCE	20.00	
			Brenda Dabney Total:		20.00
130083	12/1/2008	BRENT X. THURMOND, CLERK O			
			FIN1-MONTHLY FINANCE DE	28,323.83	
			FIN1-MONTHLY COURTHOUS	9,060.67	
			BRENT X. THURMOND, CLERK OF CO Total:		37,384.50
130361	12/17/2008	BROOKS CONCRETE SERVICE			
			WPRD-HICKORY PARK GRA	3,840.00	
			WPRD-PLAYGROUND/HICKO	1,452.00	
			WPRD-SAND-HICKORY PARK	345.00	
			BROOKS CONCRETE SERVICE Total:		5,637.00
130450	12/23/2008	BROOKS CONCRETE SERVICE			
			PUBW-MASHES SANDS-CUL	503.00	
			BROOKS CONCRETE SERVICE Total:		503.00
130483	12/23/2008	BROOKS CONCRETE SERVICE			
			WPRD-SAND FOR BENCHES-	430.00	
			BROOKS CONCRETE SERVICE Total:		430.00
130048	12/1/2008	BROW, ROSE			
			HUD1-UTILITY ASSISTANCE	23.00	
			BROW, ROSE Total:		23.00
130710	12/30/2008	Brown's Refrigeration & Equipm			
			BOCC-COURTHOUSE ICE MA	165.00	
			Brown's Refrigeration & Equipm Total:		165.00
130422	12/17/2008	BRYANT MILLER OLIVE			
			BOCC-VAB PRIVATE COUNS	990.00	
			BRYANT MILLER OLIVE Total:		990.00
130060	12/1/2008	BRYANT, JAWANA N			
			HUD1-UTILITY ASSISTANCE	25.00	
			BRYANT, JAWANA N Total:		25.00
130067	12/1/2008	BRYANT, KATHY			
			HUD1-UTILITY ASSISTANCE	5.00	
			BRYANT, KATHY Total:		5.00
129980	12/1/2008	BURGE, JAMES			
			HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00

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129990	12/1/2008	BURNEY, DAVID	HUD1-HOUSING ASSISTANC	327.00	
			BURNEY, DAVID Total:		327.00
130185	12/10/2008	C.J. MALPHURS SEPTIC SERVIC	PUBW-PUMP OUT	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
130348	12/17/2008	C.J. MALPHURS SEPTIC SERVIC	PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
130292	12/10/2008	CALLAWAY AUTO & TRUCK REP	WPRD-AUTO REPAIR	208.03	
			WPRD-AUTO REPAIR	514.27	
			WPRD-2000 CHEVY REPAIR	226.61	
			CALLAWAY AUTO & TRUCK REPAIR Total:		948.91
130336	12/17/2008	CALLAWAY AUTO & TRUCK REP	PUBW-INJECTORS R4	521.51	
			CALLAWAY AUTO & TRUCK REPAIR Total:		521.51
130409	12/17/2008	CALLAWAY AUTO & TRUCK REP	AMBU-R2 ALTERNATOR & PR	456.44	
			AMBU-YUKON TIRES & OIL FI	39.95	
			AMBU-R6 MAINTENANCE	89.95	
			AMBU-YUKON ALTERNATOR,	635.54	
			AMBU-YUKON DOOR HANDL	123.54	
			BLDG-STROBE LIGHTS/SWIT	488.73	
			BLDG-2001 CHEVY REPAIR	488.91	
			AMBU-R7 BATTERIES	70.00	
			CALLAWAY AUTO & TRUCK REPAIR Total:		2,393.06
130722	12/30/2008	CALLAWAY AUTO & TRUCK REP	BLDG-OIL CHANGE & LUBE R	29.44	
			BLDG-OIL CHANGE & LUBE C	26.95	
			CALLAWAY AUTO & TRUCK REPAIR Total:		56.39
130311	12/12/2008	CAPITAL CITY BANK GROUP	Payroll Entry 12/12/08	38,699.01	
			CAPITAL CITY BANK GROUP Total:		38,699.01
130442	12/26/2008	CAPITAL CITY BANK GROUP	Payroll Entry 12/26/08	35,313.43	
			CAPITAL CITY BANK GROUP Total:		35,313.43
129729	11/28/2008	CAPITAL HEALTH PLAN	Payroll Entry 11/23/08	3,090.25	
			CAPITAL HEALTH PLAN Total:		3,090.25
130216	12/12/2008	CAPITAL HEALTH PLAN	Payroll Entry 12/12/08	3,090.25	
			CAPITAL HEALTH PLAN Total:		3,090.25
130316	12/16/2008	CAPITAL HEALTH PLAN	FIN1-CHP INS PREMIUM	801.42	
			CAPITAL HEALTH PLAN Total:		801.42
130317	12/16/2008	CAPITAL HEALTH PLAN	FIN1-CHP INS PREMIUM	42,817.12	
			CAPITAL HEALTH PLAN Total:		42,817.12

# Wakulla County Board of County Commissioners

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130427	12/26/2008	CAPITAL HEALTH PLAN	Payroll Entry 12/26/08	3,090.25	
			CAPITAL HEALTH PLAN Total:		3,090.25
130186	12/10/2008	CAPITAL RUBBER & INDUSTRIAL	PUBW-ADAPTER FOR COMP	6.81	
			PUBW-ADAPTER FOR COMP	6.81	
			CAPITAL RUBBER & INDUSTRIAL SU Total:		13.62
130214	12/10/2008	CAPITAL RUBBER & INDUSTRIAL	PUBW-HOSE RB-4	15.36	
			CAPITAL RUBBER & INDUSTRIAL SU Total:		15.36
130103	12/3/2008	CAPITAL TRUCK, INC.	PUBW-REMOVE FLOORING F	2,467.68	
			PUBW-FILTERS-SHOP	656.97	
			CAPITAL TRUCK, INC. Total:		3,124.65
130140	12/3/2008	CAPITAL TRUCK, INC.	PUBW-PIN FOR SW7	117.70	
			CAPITAL TRUCK, INC. Total:		117.70
130235	12/10/2008	CAPITAL TRUCK, INC.	WAST-FILTERS WW15	74.92	
			CAPITAL TRUCK, INC. Total:		74.92
130334	12/17/2008	CAPITAL TRUCK, INC.	PUBW-PULLEY RB1	152.58	
			CAPITAL TRUCK, INC. Total:		152.58
130453	12/23/2008	CAPITAL TRUCK, INC.	PUBW-FILTERS-STOCK	456.01	
			CAPITAL TRUCK, INC. Total:		456.01
130475	12/23/2008	CAPITAL TRUCK, INC.	PUBW-DIP STICK-WW15	54.15	
			CAPITAL TRUCK, INC. Total:		54.15
130667	12/30/2008	CAPITAL TRUCK, INC.	PUBW-KEY FOR SW6	23.10	
			PUBW-THERMOSTAT SW8, L	106.10	
			CAPITAL TRUCK, INC. Total:		129.20
129742	11/28/2008	Carla Allen	Payroll Entry 11/23/08	525.00	
			Carla Allen Total:		525.00
130229	12/12/2008	Carla Allen	Payroll Entry 12/12/08	525.00	
			Carla Allen Total:		525.00
130440	12/26/2008	Carla Allen	Payroll Entry 12/26/08	525.00	
			Carla Allen Total:		525.00
129975	12/1/2008	CARTER, LAWRENCE	HUD1-HOUSING ASSISTANC	232.00	
			CARTER, LAWRENCE Total:		232.00
130265	12/10/2008	CDW GOVERNMENT INC.	LIBR-13 EDGE MEMORY CHI	449.69	
			CDW GOVERNMENT INC. Total:		449.69
130523	12/23/2008	CHAABAN, PATRICIA A.			

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			WPRD-CONTRACTED SERVI	960.00	
			CHAABAN, PATRICIA A. Total:		960.00
130085	12/1/2008	CHERYLL OLAH, TAX COLLECTO	FIN-MONTHLY DRAW	52,881.35	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,881.35
130297	12/10/2008	CIT TECHNOLOGY FIN SERV, IN	OMBU-RICOH COPIER RENT	172.76	
			CIT TECHNOLOGY FIN SERV, INC. Total:		172.76
130106	12/3/2008	CITY OF SOPCHOPPY - WATER	WAST-WATER-73 COUNTRY	18.00	
			WAST-WATER-OAK ST	18.00	
			WAST-WATER-2657 SOP HW	18.00	
			WAST-WATER-HAMMOCKS	18.00	
			WAST-WATER-410 AARON R	18.00	
			WAST-WATER-2146 LAW MIL	70.20	
			WAST-WATER-38 JASPER T	18.00	
			WAST-WATER-32 SILKEY CT	18.00	
			WAST-WATER-2629C'VILLE H	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		214.20
130127	12/3/2008	CITY OF SOPCHOPPY - WATER	PUBW-WATER-340 TRICE LA	88.30	
			CITY OF SOPCHOPPY - WATER SYST Total:		88.30
130251	12/10/2008	CITY OF SOPCHOPPY - WATER	WPRD-WATER SERVICE	45.75	
			WPRD-WATER SERVICE	20.40	
			EXTS-WATER BILL OTHER	18.00	
			EXTS-WATER BILL FOR OFFI	42.30	
			WPRD-WATER SERVICE	57.00	
			WPRD-WATER SERVICE	51.45	
			LIBR-4400 GALLONS	54.20	
			WPRD-WATER SERVICE	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		307.10
130375	12/17/2008	CITY OF SOPCHOPPY - WATER	AMBU-WATER	19.50	
			AMBU-WATER	120.75	
			CITY OF SOPCHOPPY - WATER SYST Total:		140.25
130499	12/23/2008	CITY OF SOPCHOPPY - WATER	BOCC-3093 CVILLE HWY	46.50	
			BOCC-3056 CVILL HWY	111.40	
			BOCC-3115 CVILLE HWY	63.00	
			BOCC-196 OCHLOCKNEE	52.00	
			BOCC 11 BREAM FOUNTAIN	43.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		315.90
130366	12/17/2008	CITY OF ST MARKS	VFD1-BLDG PAYMENT FOR 2	3,021.36	
			VFD1-BLDG PAYMENT FOR 2	2,760.68	
			VFD1-BLDG PAYMENT FOR 2	3,760.68	
			CITY OF ST MARKS Total:		9,542.72
130128	12/3/2008	CITY OF TALLAHASEE	AMBU-WATER	12.96	

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			CITY OF TALLAHASSEE Total:		12.96
130701	12/30/2008	CITY OF TALLAHASSEE	AMBU-WATER	12.96	
			CITY OF TALLAHASSEE Total:		12.96
130196	12/10/2008	CITY OF WEST MONROE SECTI	HUD1-DEC RENT/UTIL ASSIS	724.80	
			CITY OF WEST MONROE SECTION 8 Total:		724.80
130281	12/10/2008	CLEMONS, RUTHERFORD & ASS	BOCC-PROF SVC/CRTHOUS	54,606.99	
			CLEMONS, RUTHERFORD & ASSOC., Total:		54,606.99
130658	12/30/2008	Clivus Multrum Inc	WPRD-LEVY BAY	650.00	
			WPRD-LEVY BAY	380.00	
			Clivus Multrum Inc Total:		1,030.00
130176	12/10/2008	CMS COMMUNICATIONS, INC.	CORT-TEL BRACKET @ TRA	36.00	
			CMS COMMUNICATIONS, INC. Total:		36.00
129989	12/1/2008	COASTAL SHORES PROPRTIE	HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00
130210	12/10/2008	COASTAL TRAILER & HITCH	PUBW-WIRE REPAIR RB-25	62.30	
			COASTAL TRAILER & HITCH Total:		62.30
130267	12/10/2008	COASTAL TRAILER & HITCH	WPRD-ADJUST BRAKES	48.63	
			COASTAL TRAILER & HITCH Total:		48.63
130390	12/17/2008	COASTAL TRAILER & HITCH	WPRD-LABOR - LIBRARY	410.38	
			COASTAL TRAILER & HITCH Total:		410.38
130504	12/23/2008	COASTAL TRAILER & HITCH	WPRD-TRAILER REPAIR	135.44	
			COASTAL TRAILER & HITCH Total:		135.44
130073	12/1/2008	COLLMAN PROPERTIES, INC.	HUD1-HOUSING ASSISTANC	553.00	
			COLLMAN PROPERTIES, INC. Total:		553.00
129736	11/28/2008	COLONIAL LIFE INSURANCE	Payroll Entry 11/23/08	233.60	
			COLONIAL LIFE INSURANCE Total:		233.60
130135	12/3/2008	COLONIAL LIFE INSURANCE	FIN1-COLONIAL INSURANCE	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
130223	12/12/2008	COLONIAL LIFE INSURANCE	Payroll Entry 12/12/08	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
130434	12/26/2008	COLONIAL LIFE INSURANCE	Payroll Entry 12/26/08	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
130121	12/3/2008	COMCAST	EXTS-CABLE 11/27 TO 12/26/	52.56	

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				COMCAST Total:	52.56
130245	12/10/2008	COMCAST	VFD1-INTERNET	60.00	
				COMCAST Total:	60.00
130492	12/23/2008	COMCAST	LIBR-HIGH SPEED INTERNET	165.00	
			BOCC-MONTHLY CABLE	149.03	
				COMCAST Total:	314.03
130399	12/17/2008	Community Coffee	BLDG-COFFEE & SUPPLIES	113.25	
				Community Coffee Total:	113.25
130513	12/23/2008	Community Coffee	BOCC-COFFEE SUPPLIES	134.50	
				Community Coffee Total:	134.50
130714	12/30/2008	Community Coffee	BOCC-COFFE SUPPLIES	105.00	
				Community Coffee Total:	105.00
129739	11/28/2008	COMPBENEFITS COMPANY	Payroll Entry 11/23/08	145.48	
				COMPBENEFITS COMPANY Total:	145.48
130226	12/12/2008	COMPBENEFITS COMPANY	Payroll Entry 12/12/08	145.48	
				COMPBENEFITS COMPANY Total:	145.48
130437	12/26/2008	COMPBENEFITS COMPANY	Payroll Entry 12/26/08	145.48	
				COMPBENEFITS COMPANY Total:	145.48
129988	12/1/2008	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	71.00	
				CONNIE HARVEY Total:	71.00
130145	12/3/2008	CONSTRUCTORS INSTITUTE - 20	BLDG-L.NOLES/ICC COMM M	350.00	
				CONSTRUCTORS INSTITUTE - 2007 Total:	350.00
130005	12/1/2008	COOLEY, MELODY K	HUD1-HOUSING ASSISTANC	592.00	
				COOLEY, MELODY K Total:	592.00
130474	12/23/2008	COOPERATIVES COMPUTER CE	BOCC-SEWER BILLING	483.60	
				COOPERATIVES COMPUTER CENTER Total:	483.60
130070	12/1/2008	CORE, CHRIS	HUD1-UTILITY ASSISTANCE	71.00	
				CORE, CHRIS Total:	71.00
130004	12/1/2008	COUNCIL, SUSAN	HUD1-HOUSING ASSISTANC	117.00	
			HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	500.00	
				COUNCIL, SUSAN Total:	1,154.00
129996	12/1/2008	COUNCIL, YVONNE	HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	770.00	

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			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	550.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	432.00	
			HUD1-HOUSING ASSISTANC	575.00	
			HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	467.00	
			HUD1-HOUSING ASSISTANC	394.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	392.00	
			COUNCIL, YVONNE Total:		6,698.00
130052	12/1/2008	CREWS, JOHN R	HUD1-HOUSING ASSISTANC	850.00	
			CREWS, JOHN R Total:		850.00
130268	12/10/2008	CRYSTAL SPRINGS WATER	OMBU-WATER	5.00	
			LIBR-SUPPLIES	19.72	
			CRYSTAL SPRINGS WATER Total:		24.72
130505	12/23/2008	CRYSTAL SPRINGS WATER	BOCC-BOTTLED WATER	51.83	
			CRYSTAL SPRINGS WATER Total:		51.83
129981	12/1/2008	DANIEL, JR., JOHN	HUD1-HOUSING ASSISTANC	334.00	
			DANIEL, JR., JOHN Total:		334.00
130055	12/1/2008	DANZY PROPERTIES LLC	HUD1-HOUSING ASSISTANC	694.00	
			DANZY PROPERTIES LLC Total:		694.00
130323	12/17/2008	DATA SET READY, INC.	CORT-TEL WIRING SYSTEM-	250.00	
			DATA SET READY, INC. Total:		250.00
130116	12/3/2008	DAYS INN	BLDG-L.NOLES 2 NIGHTS ST	119.90	
			DAYS INN Total:		119.90
130272	12/10/2008	De Lage Landen Financial Servi	EXTS-REGULAR PAYMENT	377.00	
			De Lage Landen Financial Servi Total:		377.00
130508	12/23/2008	De Lage Landen Financial Servi	BOCC-RICOH 4500 MONTHLY	435.73	
			De Lage Landen Financial Servi Total:		435.73
130278	12/10/2008	Deanna Gravius	JDGS-MONTHLY TRAVEL	404.60	
			Deanna Gravius Total:		404.60
130290	12/10/2008	DEANNA RAMSEY	LIBR-TRNG TECH CLASSES/1	850.00	
			LIBR-TRNG TECH CLASSES/6	300.00	
			DEANNA RAMSEY Total:		1,150.00
130182	12/10/2008	DELONG & SON TRUCKING, INC.	PUBW-LIMEROCK BASE HAU	4,737.58	

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			PUBW-LIMEROCK BASE HAU	9,792.89	
			PUBW-LIMEROCK BASE HAU	5,984.65	
			DELONG & SON TRUCKING, INC. Total:		20,515.12
130460	12/23/2008	DELONG & SON TRUCKING, INC.			
			PUBW-LIMEROCK BASE-CHA	7,273.64	
			DELONG & SON TRUCKING, INC. Total:		7,273.64
130024	12/1/2008	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	651.00	
			DENMARK, FLOSSIE Total:		651.00
130095	12/3/2008	DEPARTMENT OF MANAGEMEN			
			FIN1-ADJUSTMENTS	-124.09	
			FIN1-SERVICE THROUGH OC	913.11	
			FIN1-ADJUSTMENTS	120.63	
			FIN1-CLERK/CIVIL	0.96	
			FIN1-TRAFFIC-SERV THRU O	15.11	
			DEPARTMENT OF MANAGEMENT SERVI Total:		925.72
130152	12/3/2008	DEPARTMENT OF MANAGEMEN			
			FIN1-PROBATION DEPT	91.31	
			FIN1-SUP OF ELECTIONS	127.84	
			DEPARTMENT OF MANAGEMENT SERVI Total:		219.15
130315	12/15/2008	DEPARTMENT OF REVENUE			
			FIN1-SALES TAX COLLECTE	162.95	
			FIN1-SALES TAX COLLECTE	-4.07	
			DEPARTMENT OF REVENUE Total:		158.88
130396	12/17/2008	Dept of Environmental Protecti			
			OMBU-SURVEY/PERMIT SEC	2,720.30	
			Dept of Environmental Protecti Total:		2,720.30
130354	12/17/2008	DEVAL, LLC TITLE COMPANY			
			HOUS-DOWNPAYMENT ASSI	10,000.00	
			DEVAL, LLC TITLE COMPANY Total:		10,000.00
130693	12/30/2008	DJP Inc-ORKIN PEST CONTROL			
			BOCC-PEST CONTROL	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		55.00
130165	12/3/2008	DUBAY'S			
			AMBU-STEAM CLEAN STATI	282.00	
			DUBAY'S Total:		282.00
130097	12/3/2008	EDWIN BROWN & ASSOC.			
			PUBW-PREP PLAT-THREE SI	1,800.00	
			EDWIN BROWN & ASSOC. Total:		1,800.00
130465	12/23/2008	ELAINE SALCH			
			FIN1-SEWER DEPOSIT REFU	35.00	
			ELAINE SALCH Total:		35.00
130306	12/10/2008	ELI ROBERTS & SONS			
			PUBW-FUEL	15,249.36	
			ELI ROBERTS & SONS Total:		15,249.36
130419	12/17/2008	ELI ROBERTS & SONS			
			PUBW-FUEL	12,061.10	
			ELI ROBERTS & SONS Total:		12,061.10
130726	12/30/2008	ELI ROBERTS & SONS			

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			PUBW-FUEL	13,033.76	
			ELI ROBERTS & SONS Total:		13,033.76
130125	12/3/2008	EMBARQ	VFD1-TELEPHONE	38.35	
			VFD1-TELEPHONE	52.12	
			EMBARQ Total:		90.47
130171	12/10/2008	EMBARQ	BOCC-PHONE BILL	222.04	
			EMBARQ Total:		222.04
130172	12/10/2008	EMBARQ	CORT-MONTHLY VIDEO CON	262.40	
			EMBARQ Total:		262.40
130175	12/10/2008	EMBARQ	CORT-PROGRMG CHANGE 3	90.00	
			CORT-PBX, CALLPILOT, MAI	337.67	
			EMBARQ Total:		427.67
130177	12/10/2008	EMBARQ	PUBW-RIVERSINK AUTO DIA	35.90	
			EMBARQ Total:		35.90
130183	12/10/2008	EMBARQ	PUBW-FUEL MASTER (2 LINE	81.31	
			EMBARQ Total:		81.31
130249	12/10/2008	EMBARQ	WPRD-VOICE MAIL SERVICE	14.95	
			LIBR-MONTHLY SERVICE	214.80	
			TOUR-MONTHLY PHONE/INT	111.80	
			EXTS-TELEPHONE BILL	357.53	
			VFD1-TELEPHONE	37.86	
			FIRE-PHONE BILL	270.09	
			OMBU-TELEPHONE BILL	205.77	
			EMBARQ Total:		1,212.80
130250	12/10/2008	EMBARQ	BOCC-PHONE BILL	804.13	
			EMBARQ Total:		804.13
130338	12/17/2008	EMBARQ	WAST-WALMART	38.90	
			WAST-TRICE LANE	35.90	
			WAST-TRICE LANE	36.01	
			WAST-JUNIPER DRIVE	35.90	
			WAST-GARDENS OF SARALA	42.00	
			WAST-MEDART ELEMENTAR	35.90	
			WAST-SAVANNAH FOREST	38.90	
			WAST-JER BE LOU	38.90	
			WAST-19 JER BE LOU	35.90	
			WAST-TRICE LANE	45.20	
			WAST-JASPER THOMAS	38.90	
			WAST-HICKORY AVE	38.90	
			WAST-MALLARD POND	38.90	
			WAST-SHADEVILLE ELEMNTA	38.90	
			WAST-LOVE ST	38.90	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
				EMBARQ Total:	578.01
130373	12/17/2008	EMBARQ	AMBU-PHONE BILL	83.82	
			VFD1-TELEPHONE BILL	37.75	
			WPRD-PANACEA WOMEN'S	40.90	
			BLDG-OFFICE TELEPHONE	126.01	
			AMBU-PHONE BILL	84.95	
			AMBU-PHONE BILL	85.34	
			WPRD-WOOLEY PARK	50.11	
			AMBU-PHONE BILL	86.66	
			AMBU-PHONE BILL	145.46	
			FIRE-TELEPHONE BILL	229.72	
				EMBARQ Total:	970.72
130498	12/23/2008	EMBARQ	BOCC-CLERKS OFFICE	37.24	
			WPRD-MEDART	197.41	
			WPRD-CVILLE GYM	54.05	
			BOCC-CLERKS OFFICE	36.40	
			BOCC-BOARD RM	52.65	
			WPRD-NEWPORT	52.66	
			WPRD-PANACEA WOMENS C	100.98	
			WPRD-MEDART	236.96	
			BOCC-ELEVATOR PHONE	42.24	
			BOCC-AIRPORT	41.76	
			WPRD-TRICE LANE	199.81	
				EMBARQ Total:	1,052.16
130174	12/10/2008	EMBARQ COMMUNICATIONS, IN	JDGW-PHONE/FAX LONG DI	6.71	
			EMBARQ COMMUNICATIONS, INC. Total:		6.71
130133	12/3/2008	EMERGENCY MEDICAL PRODUC	AMBU-CANNULA AND ET TU	27.49	
			EMERGENCY MEDICAL PRODUCTS Total:		27.49
130385	12/17/2008	EMERGENCY MEDICAL PRODUC	AMBU-ELECTRODES, AMBU	718.51	
			EMERGENCY MEDICAL PRODUCTS Total:		718.51
130502	12/23/2008	EMERGENCY MEDICAL PRODUC	AMBU-REGULATORS	170.00	
			AMBU-MISC SUPPLIES	1,059.43	
			EMERGENCY MEDICAL PRODUCTS Total:		1,229.43
129738	11/28/2008	ENVISION CREDIT UNION	Payroll Entry 11/23/08	500.00	
			ENVISION CREDIT UNION Total:		500.00
130225	12/12/2008	ENVISION CREDIT UNION	Payroll Entry 12/12/08	500.00	
			ENVISION CREDIT UNION Total:		500.00
130436	12/26/2008	ENVISION CREDIT UNION	Payroll Entry 12/26/08 S. CRU	500.00	
			ENVISION CREDIT UNION Total:		500.00
130087	12/1/2008	ESG OPERATIONS, INC.			

# Wakulla County Board of County Commissioners

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			FIN1-MONTHLY SOLID WAST	26,470.08	
			FIN1-MONTHLY ROAD OPER	122,333.75	
			ESG OPERATIONS, INC. Total:		148,803.83
130088	12/1/2008	ESG OPERATIONS, INC.			
			FIN1-MONTHLY WASTEWAT	30,112.82	
			FIN1-MONTHLY PRETREAT O	5,102.77	
			ESG OPERATIONS, INC. Total:		35,215.59
130237	12/10/2008	ESG OPERATIONS, INC.			
			WAST-WWTP INSULATION L	62.00	
			ESG OPERATIONS, INC. Total:		62.00
130314	12/10/2008	ESG OPERATIONS, INC.			
			PUBW-QUICKBOOKS (STAPL	179.99	
			ESG OPERATIONS, INC. Total:		179.99
130351	12/17/2008	ESG OPERATIONS, INC.			
			PUBW-SPOTTER TRAINING	295.00	
			PUBW-SPOTTER TRAINING	295.00	
			PUBW-SPOTTER TRAINING	295.00	
			PUBW-SPOTTER TRAINING	295.00	
			ESG OPERATIONS, INC. Total:		1,180.00
130668	12/30/2008	ESG OPERATIONS, INC.			
			PUBW-CASH REGISTER FOR	99.99	
			ESG OPERATIONS, INC. Total:		99.99
130023	12/1/2008	ESTES, MARY			
			HUD1-HOUSING ASSISTANC	430.00	
			ESTES, MARY Total:		430.00
130364	12/17/2008	FAMILY DOLLAR			
			AMBU-CLEANING SUPPLIES	214.10	
			FAMILY DOLLAR Total:		214.10
129992	12/1/2008	FARMER, SHERRY			
			HUD1-HOUSING ASSISTANC	237.00	
			FARMER, SHERRY Total:		237.00
130686	12/30/2008	FEDEX			
			BOCC-OVERNIGHT EXPRES	12.84	
			FEDEX Total:		12.84
130412	12/17/2008	FIRE PROGRAMS SOFTWARE			
			FIRE-TECH SUPPORT PROG	705.00	
			FIRE PROGRAMS SOFTWARE Total:		705.00
130118	12/3/2008	FIRST COMMUNICATIONS			
			VFD1-RADIO REPAIR	5.45	
			FIRST COMMUNICATIONS Total:		5.45
130240	12/10/2008	FIRST COMMUNICATIONS			
			FIRE-RADIO MAINTENANCE	475.24	
			FIRE-RADIO MAINTENANCE	224.00	
			FIRST COMMUNICATIONS Total:		699.24
130683	12/30/2008	FIRST COMMUNICATIONS			
			AMBU-INSTALL RADIO/ANTE	1,299.00	
			FIRST COMMUNICATIONS Total:		1,299.00
130651	12/30/2008	FL DEP OF ENVIRONMENTAL PR			
			PUBW-ASSESSMENT FEE 7-	50.00	

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			FL DEP OF ENVIRONMENTAL PROTEC Total:		50.00
130497	12/23/2008	Fl. Dept. of Health	WPRD-COMPOSTING	410.00	
			Fl. Dept. of Health Total:		410.00
130094	12/3/2008	FLEET SUPPLY	PUBW-DRUMS RB-25	312.70	
			FLEET SUPPLY Total:		312.70
130326	12/17/2008	FLEET SUPPLY	PUBW-TIE DOWNS STOCK	53.14	
			FLEET SUPPLY Total:		53.14
130098	12/3/2008	FLINT EQUIPMENT COMPANY	PUBW-TOOTH FOR EXCAVA	90.56	
			PUBW-PRIMER PUMP T-3	61.95	
			FLINT EQUIPMENT COMPANY Total:		152.51
130328	12/17/2008	FLINT EQUIPMENT COMPANY	PUBW-BLADES M-3	226.03	
			FLINT EQUIPMENT COMPANY Total:		226.03
130451	12/23/2008	FLINT EQUIPMENT COMPANY	PUBW-FUEL PUMP RB-12	5,488.67	
			FLINT EQUIPMENT COMPANY Total:		5,488.67
130685	12/30/2008	FLORIDA ASSOC OF COUNTIES	BOCC-WEBSITE AD/LOBBYIS	75.00	
			FLORIDA ASSOC OF COUNTIES Total:		75.00
130166	12/3/2008	FLORIDA ASSOCIATION OF EMS	AMBU-MEDICAL DIRECTOR	300.00	
			FLORIDA ASSOCIATION OF EMS Total:		300.00
130510	12/23/2008	Florida Irrigation Supply Inc	WPRD-SPRAY HEAD NOZZEL	89.39	
			WPRD-SPRINKLER CONTRO	306.45	
			Florida Irrigation Supply Inc Total:		395.84
130119	12/3/2008	FLORIDA MUNICIPAL INSURANC	FIN1-RETIREE LIFE INS PREI	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		9.46
129746	11/28/2008	FLORIDA RETIREMENT SYSTEM	Payroll Entry 11/23/08	17,994.08	
			Payroll Entry 11/23/08	18,353.37	
			Payroll Entry 11/23/08	-2,222.19	
			Payroll Entry 11/23/08	-16,131.18	
			FLORIDA RETIREMENT SYSTEM Total:		17,994.08
130217	12/12/2008	FLORIDA RETIREMENT SYSTEM	Payroll Entry 12/12/08	19,426.09	
			FLORIDA RETIREMENT SYSTEM Total:		19,426.09
130428	12/26/2008	FLORIDA RETIREMENT SYSTEM	Payroll Entry 12/26/08	17,833.23	
			FLORIDA RETIREMENT SYSTEM Total:		17,833.23
130340	12/17/2008	FLORIDA ROCK INDUSTRIES	WAST-AIR SCRUBBER FACIL	2,912.00	
			WAST-CONCRETE BRICK LS	678.00	

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			FLORIDA ROCK INDUSTRIES Total:		3,590.00
130026	12/1/2008	FLOURNOY, SUSAN	HUD1-HOUSING ASSISTANC	145.00	
			HUD1-HOUSING ASSISTANC	356.00	
			HUD1-HOUSING ASSISTANC	444.00	
			FLOURNOY, SUSAN Total:		945.00
130017	12/1/2008	FLYNN, DANNY O.	HUD1-HOUSING ASSISTANC	341.00	
			FLYNN, DANNY O. Total:		341.00
130684	12/30/2008	FRAN COUNCILL	AMBU-STORAGE BOXES	31.32	
			FRAN COUNCILL Total:		31.32
130288	12/10/2008	FRANCES CASEY LOWE, P.A.	HOUS-DOWNPAYMENT ASSI	11,500.00	
			FRANCES CASEY LOWE, P.A. Total:		11,500.00
129982	12/1/2008	FRANKLIN, ZORA M.	HUD1-HOUSING ASSISTANC	111.00	
			FRANKLIN, ZORA M. Total:		111.00
130136	12/3/2008	G. WILLIE'S UNIFORMS, INC.	FIRE-BOOTS	69.95	
			G. WILLIE'S UNIFORMS, INC. Total:		69.95
130388	12/17/2008	G. WILLIE'S UNIFORMS, INC.	FIRE-UNIFORMS	344.51	
			AMBU-CRASH SCISSORS	4.99	
			G. WILLIE'S UNIFORMS, INC. Total:		349.50
130705	12/30/2008	G. WILLIE'S UNIFORMS, INC.	AMBU-SHIRT & PANTS/PEEB	74.40	
			AMBU-SHIRT	39.45	
			G. WILLIE'S UNIFORMS, INC. Total:		113.85
130425	12/19/2008	Gadsden County BOCC	FIN1-REFUND EXCESS ICSID	1,420.54	
			Gadsden County BOCC Total:		1,420.54
130426	12/19/2008	Gadsden County BOCC	FIN1-PRO RATA JASC 08-09	5,319.41	
			Gadsden County BOCC Total:		5,319.41
130468	12/23/2008	GAIL K YARDIS/ CHARLOTTE BR	FIN1-SEWER DEPOSIT REFU	50.00	
			GAIL K YARDIS/ CHARLOTTE BROWN Total:		50.00
130279	12/10/2008	GALE	LIBR-1 LP BOOK	23.37	
			LIBR-3 LP BOOK	69.46	
			GALE Total:		92.83
130514	12/23/2008	GALE	LIBR-1 ADULT BOOK	22.72	
			GALE Total:		22.72
130479	12/23/2008	GARDNER DENVER, INC.	PUBW-FLEX COUPLING	700.48	
			GARDNER DENVER, INC. Total:		700.48
130033	12/1/2008	GLENDA POMPEY			

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			HUD1-UTILITY ASSISTANCE	74.00	
			GLEND POMPEY Total:		74.00
130062	12/1/2008	GODBOLT, KIMBERLY L	HUD1-UTILITY ASSISTANCE	35.00	
			GODBOLT, KIMBERLY L Total:		35.00
130457	12/23/2008	GRACO FERTILIZER COMPANY	WPRD-MEDART-SOIL-PH.II G	981.00	
			GRACO FERTILIZER COMPANY Total:		981.00
130471	12/23/2008	GRAINGER	WAST-XENON STROBE TUB	71.50	
			GRAINGER Total:		71.50
130030	12/1/2008	GRAY SERVICES I, INC	HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	440.00	
			GRAY SERVICES I, INC Total:		1,397.00
130046	12/1/2008	GRAY, TIMOTHY	HUD1-HOUSING ASSISTANC	458.00	
			GRAY, TIMOTHY Total:		458.00
130054	12/1/2008	GREEN JR., LEROY	HUD1-HOUSING ASSISTANC	731.00	
			GREEN JR., LEROY Total:		731.00
129999	12/1/2008	GREEN, EFFIE	HUD1-HOUSING ASSISTANC	443.00	
			GREEN, EFFIE Total:		443.00
130069	12/1/2008	GUILDAY, ROBERT	HUD1-HOUSING ASSISTANC	800.00	
			GUILDAY, ROBERT Total:		800.00
130458	12/23/2008	GULF ATLANTIC CULVERT COM	PUBW-CULVERT INSTALLATI	6,676.38	
			GULF ATLANTIC CULVERT COMPANY, Total:		6,676.38
130099	12/3/2008	GULF COAST LUMBER & SUPPL	PUBW-2 SHOVELS, LEVEL	32.97	
			GULF COAST LUMBER & SUPPLY, IN Total:		32.97
130180	12/10/2008	GULF COAST LUMBER & SUPPL	PUBW-CONCRETE MIX-FISHI	15.80	
			GULF COAST LUMBER & SUPPLY, IN Total:		15.80
130206	12/10/2008	GULF COAST LUMBER & SUPPL	PUBW-WHITE TILEBOARD	26.08	
			PUBW-QUICKCRETE, SLEDG	102.47	
			GULF COAST LUMBER & SUPPLY, IN Total:		128.55
130452	12/23/2008	GULF COAST LUMBER & SUPPL	PUBW-FLAG TAPE	8.76	
			PUBW-5 BAGS OF SAKRETE	19.75	
			PUBW-4 BAGS OF SAKRETE,	30.22	
			GULF COAST LUMBER & SUPPLY, IN Total:		58.73
130687	12/30/2008	GULF COAST LUMBER & SUPPL	WPRD-MEDART PARK	11.99	
			WPRD-MEDART PARK	9.00	

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			WPRD-HICKORY PARK	6.99	
			WPRD-HICKORY PARK	60.48	
			WPRD-MEDART PARK	33.94	
			WPRD-MEDART PARK	35.91	
			WPRD-MEDART PARK	12.99	
			WPRD-NEWPORT PARK	154.74	
			WPRD-MEDART PARK	7.98	
			WPRD-NEWPORT PARK	83.80	
			WPRD-MEDART PARK	3.19	
			WPRD-MEDART PARK	13.06	
			WPRD-C'VILLE GYM YELLOW	60.25	
			WPRD-MASHES SANDS-CLA	3.49	
			WPRD-TRICE LANE-TOOLS	70.36	
			WPRD-MEDART PARK	320.61	
			WPRD-CRAWFORDVILLE GY	426.48	
			WPRD-MEDART PARK	15.00	
			WRPD-HICKORY PARK	571.55	
			WPRD-MEDART PARK	43.80	
			WPRD-NEWPORT CLAMP/RE	4.67	
			WPRD-MEDART PARK	31.27	
			WPRD-MEDART PARK	14.99	
			GULF COAST LUMBER & SUPPLY, IN Total:		1,996.54
130679	12/30/2008	GUPTA, RAKESH, VARDHAN, M.	WCSO-LOCAL	20.00	
			GUPTA, RAKESH, VARDHAN, M.D. Total:		20.00
129972	12/1/2008	Hal Council	HUD1-HOUSING ASSISTANC	351.00	
			HUD1-HOUSING ASSISTANC	495.00	
			HUD1-HOUSING ASSISTANC	469.00	
			Hal Council Total:		1,315.00
130264	12/10/2008	HALE SMALL ENGINE REPAIR	WPRD-LAWN MOWER BLAD	90.00	
			WPRD-FILTER,FUEL,BATTRY	105.11	
			WPRD-CHAINSAW REPAIR	24.00	
			WPRD-CLIPPER REPAIR	103.00	
			HALE SMALL ENGINE REPAIR Total:		322.11
130332	12/17/2008	HALE SMALL ENGINE REPAIR	PUBW-CHAINSAW REPAIR	38.70	
			HALE SMALL ENGINE REPAIR Total:		38.70
130039	12/1/2008	HALL, THERETTA	HUD1-HOUSING ASSISTANC	835.00	
			HALL, THERETTA Total:		835.00
130072	12/1/2008	HALL, WILMA F.	HUD1-UTILITY ASSISTANCE	14.00	
			HALL, WILMA F. Total:		14.00
130021	12/1/2008	HARMS, SUE C.	HUD1-HOUSING ASSISTANC	196.00	
			HARMS, SUE C. Total:		196.00
130141	12/3/2008	HARVEST PRINTING & COPY CT	AMBU-NEW PROTOCOLS	15.49	

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			HARVEST PRINTING & COPY CTR Total:		15.49
130007	12/1/2008	HAVEY, BETTY			
			HUD1-HOUSING ASSISTANC	725.00	
			HUD1-HOUSING ASSISTANC	464.00	
			HAVEY, BETTY Total:		1,189.00
130462	12/23/2008	HD SUPPLY WATERWORKS, LTD			
			PUBW-BACK FLOW-75 PINE	161.61	
			HD SUPPLY WATERWORKS, LTD Total:		161.61
130478	12/23/2008	HD SUPPLY WATERWORKS, LTD			
			WAST-LS#26-MEDART-BACK	161.61	
			WAST-SEWER/WATER BOX	93.30	
			HD SUPPLY WATERWORKS, LTD Total:		254.91
130665	12/30/2008	HD SUPPLY WATERWORKS, LTD			
			WAST-PRESSURE GAUGE-L	33.38	
			HD SUPPLY WATERWORKS, LTD Total:		33.38
130010	12/1/2008	HICKS, BRANDI			
			HUD1-UTILITY ASSISTANCE	73.00	
			HICKS, BRANDI Total:		73.00
130049	12/1/2008	HINES, SHANEQUA			
			HUD1-UTILITY ASSISTANCE	23.00	
			HINES, SHANEQUA Total:		23.00
130487	12/23/2008	HOME COMFORT INDUSTRIES			
			WPRD-HEATING SYSTEM-C'	528.83	
			WPRD-HEAT PUMP/PANACE	276.00	
			WPRD-A/C REPR EMS#3	2,075.00	
			HOME COMFORT INDUSTRIES Total:		2,879.83
130120	12/3/2008	HOME DEPOT (WPRD)			
			WPRD-PHONE LINE REPLAC	95.92	
			WPRD-HARDWARE	188.51	
			WPRD-AIR COMPRESSOR-F	299.00	
			HOME DEPOT (WPRD) Total:		583.43
130242	12/10/2008	HOME DEPOT (WPRD)			
			WPRD-GRINDER RENTAL-ME	737.00	
			WPRD-MEDART/TOOLS	254.11	
			WPRD-MEDART/TOOLS	423.15	
			WPRD-MAINT SUPPLIES-ME	106.97	
			WPRD-LIGHT BULBS	60.48	
			HOME DEPOT (WPRD) Total:		1,581.71
130446	12/23/2008	HOME DEPOT (WPRD)			
			WPRD-RENTAL AGREEMENT	277.20	
			HOME DEPOT (WPRD) Total:		277.20
130488	12/23/2008	HOME DEPOT (WPRD)			
			WPRD-SALES TAX	-5.08	
			WPRD-SALES TAX	-18.98	
			WPRD-TRIMMER-TOOLS	271.95	
			WPRD-BUILDING SUPPLIES	72.81	
			HOME DEPOT (WPRD) Total:		320.70
130711	12/30/2008	HOWARD KESSLER			
			BOCC-09 FAC LEG CONF @	873.72	

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			HOWARD KESSLER Total:		873.72
130243	12/10/2008	HOWDY'S RENT A TOILET	WPRD-RENTAL/MASHES SA	245.00	
			HOWDY'S RENT A TOILET Total:		245.00
130012	12/1/2008	HOWE, JENNIFER	HUD1-UTILITY ASSISTANCE	80.00	
			HOWE, JENNIFER Total:		80.00
130209	12/10/2008	HSBC BUSINESS SOLUTIONS	PUBW-2 HEATERS FOR SHO	466.45	
			HSBC BUSINESS SOLUTIONS Total:		466.45
130349	12/17/2008	HSBC BUSINESS SOLUTIONS	PUBW-PLASMA CUTTER	680.87	
			HSBC BUSINESS SOLUTIONS Total:		680.87
130309	12/10/2008	HUNTINGTON GROUP	VFD1-HALLOWEEN BAGS	180.50	
			VFD1-LOLLIPOPS FOR HALL	305.00	
			HUNTINGTON GROUP Total:		485.50
130159	12/3/2008	HYDRA ENGINEERING, LLC	WPRD-FISHING PIER DESIG	2,016.00	
			WPRD-WETLAND RES PERMI	500.00	
			HYDRA ENGINEERING, LLC Total:		2,516.00
130418	12/17/2008	HYDRA ENGINEERING, LLC	WPRD-SCHEMATIC OF FISHI	2,100.00	
			WPRD-PIER DESIGN/WOOLE	2,025.00	
			HYDRA ENGINEERING, LLC Total:		4,125.00
130009	12/1/2008	ICHITE, TONY	HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
130144	12/3/2008	IFAS EXTENSION BOOKSTORE	EXTS-EXTENSION TABLE CL	131.00	
			IFAS EXTENSION BOOKSTORE Total:		131.00
130244	12/10/2008	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	40.55	
			LIBR-1 BOOK	17.50	
			LIBR-1 BOOK	20.22	
			LIBR-1 DVD	27.32	
			LIBR-6 BOOKS	19.36	
			LIBR-6 BOOKS	19.32	
			LIBR-1 BOOK	17.42	
			LIBR-1 BOOK	18.30	
			LIBR-1 BOOK	-16.80	
			LIBR-1 BOOK & 2 DVDs	62.46	
			LIBR-1 BOOK	16.69	
			INGRAM LIBRARY SERVICES, INC. Total:		242.34
130489	12/23/2008	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	21.43	
			LIBR-3 BOOKS	31.04	
			LIBR-1 BOOK	17.95	
			LIBR-8 BOOKS	107.55	

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			INGRAM LIBRARY SERVICES, INC. Total:		177.97
130689	12/30/2008	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	10.17	
			LIBR-1 BOOK	16.81	
			LIBR-22 BOOKS	326.29	
			LIBR-1 BOOK	4.79	
			LIBR-1 BOOK	4.79	
			LIBR-1 BOOK	16.96	
			INGRAM LIBRARY SERVICES, INC. Total:		379.81
130414	12/17/2008	INNOVATIVE CIVIL ENGINEERIN	WPRD-HICKORY PARK GRA	2,100.00	
			INNOVATIVE CIVIL ENGINEERING, Total:		2,100.00
130515	12/23/2008	INSPIRED TECHNOLOGIES	BOCC-MONTHLY MAINT	3,000.00	
			INSPIRED TECHNOLOGIES Total:		3,000.00
130179	12/10/2008	INTEDATA SYSTEMS	PUBW-SOFTWARE MAINTEN	60.00	
			INTEDATA SYSTEMS Total:		60.00
130037	12/1/2008	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	550.00	
			HUD1-HOUSING ASSISTANC	392.00	
			INVESTORS REALTY OF TALLAHASSE Total:		942.00
130173	12/10/2008	Isaac W. Shuler	CORT-NOVEMBER CELLPHO	45.00	
			CORT-NOVEMBER TRAVEL	455.45	
			Isaac W. Shuler Total:		500.45
130025	12/1/2008	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	690.00	
			ISKANDER, SHERIF Total:		690.00
130408	12/17/2008	J&R PRODUCTS INC.	HOUS-MATLS & LABOR	462.42	
			J&R PRODUCTS INC. Total:		462.42
130302	12/10/2008	JAMES D. JOHNSON, VSO	VETS-VA POSTAGE	2.19	
			VETS-VA POSTAGE	10.76	
			VETS-VA POSTAGE	8.40	
			VETS-VA POSTAGE	2.19	
			VETS-VA POSTAGE	3.32	
			VETS-VA POSTAGE	1.68	
			VETS-VA POSTAGE	8.40	
			VETS-VA POSTAGE	1.00	
			VETS-VA POSTAGE	2.87	
			VETS-VA POSTAGE	2.36	
			JAMES D. JOHNSON, VSO Total:		43.17
130014	12/1/2008	JC Barry Rental	HUD1-HOUSING ASSISTANC	739.00	
			HUD1-HOUSING ASSISTANC	764.00	
			JC Barry Rental Total:		1,503.00
130322	12/17/2008	Jefferson County BOCC			

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			FIN1-REFUND EXESS ICSID	312.19	
			Jefferson County BOCC Total:		312.19
129983	12/1/2008	JEFFERSON, DONALD			
			HUD1-HOUSING ASSISTANC	688.00	
			JEFFERSON, DONALD Total:		688.00
130155	12/3/2008	JENKINS BRICK CO			
			WPRD-PORTLAND CEMENT-	907.30	
			JENKINS BRICK CO Total:		907.30
130716	12/30/2008	Jim Stidham & Associates			
			BOCC-CONTAM ASSESS 10%	929.59	
			Jim Stidham & Associates Total:		929.59
130653	12/30/2008	John Deere Credit			
			PUBW-BOOM MOWER PMT	24,025.87	
			John Deere Credit Total:		24,025.87
130294	12/10/2008	JOHN JEFFERSON			
			FIRE-STIPEND/ADDITIONAL	80.00	
			JOHN JEFFERSON Total:		80.00
130490	12/23/2008	JONES EDMUNDS & ASSOCIATE			
			PUBW-LB COMP MON-#4	2,738.70	
			JONES EDMUNDS & ASSOCIATES, IN Total:		2,738.70
130345	12/17/2008	JONES PLUMBING & FIBERGLAS			
			PUBW-PORT O LET RENTAL-	25.00	
			JONES PLUMBING & FIBERGLASS Total:		25.00
130197	12/10/2008	JONES, SHONTELL ENGLISH			
			HUD1-DEC RENT/HOUSING A	476.00	
			JONES, SHONTELL ENGLISH Total:		476.00
130447	12/23/2008	JUST FRUITS			
			WPRD-LANDSCAPING MATE	344.91	
			JUST FRUITS Total:		344.91
130456	12/23/2008	JUST FRUITS			
			WPRD-MEDART-PH. II GRAN	866.45	
			JUST FRUITS Total:		866.45
130015	12/1/2008	KARLA WOOD			
			HUD1-UTILITY ASSISTANCE	12.00	
			KARLA WOOD Total:		12.00
130187	12/10/2008	KETCHUM, WOOD & BURGERT			
			WCSO-LOCAL	26.00	
			WCSO-LOCAL	90.00	
			WCSO-LOCAL	63.00	
			WCSO-LOCAL	77.00	
			KETCHUM, WOOD & BURGERT Total:		256.00
130491	12/23/2008	KETCHUM, WOOD & BURGERT			
			BOCC-AUTOPSIES/CREMATI	6,078.65	
			KETCHUM, WOOD & BURGERT Total:		6,078.65
130335	12/17/2008	KIMBALL MIDWEST			
			PUBW-SHOP SUPPLIES, GLO	658.98	
			KIMBALL MIDWEST Total:		658.98
130056	12/1/2008	KNOWLES, PAULA ANN			
			HUD1-HOUSING ASSISTANC	610.00	

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			KNOWLES, PAULA ANN Total:		610.00
130271	12/10/2008	LAB CORPORATION OF AMERIC	VFD1-SCREENING	217.00	
			LAB CORPORATION OF AMERICA Total:		217.00
130163	12/3/2008	LAMARCHE, LOUIS	FIRE-DELR TRUCK TO OCAL	43.81	
			LAMARCHE, LOUIS Total:		43.81
130525	12/23/2008	LANGSTON, JENNIFER	BOCC-LOCAL TRAVEL REIMB	299.97	
			LANGSTON, JENNIFER Total:		299.97
129974	12/1/2008	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	421.00	
			LANGSTON, JUDY Total:		421.00
129997	12/1/2008	LARRY ELLIOTT	HUD1-HOUSING ASSISTANC	428.00	
			LARRY ELLIOTT Total:		428.00
130074	12/1/2008	LEE STACEY SHUMAN	HUD1-HOUSING ASSISTANC	710.00	
			LEE STACEY SHUMAN Total:		710.00
130320	12/17/2008	LEON COUNTY BOCC	FIN1-PRO RATA CIRCUIT LIAI	2,454.04	
			FIN1-PRO RATA TRIAL MARS	5,620.32	
			LEON COUNTY BOCC Total:		8,074.36
130386	12/17/2008	LEON COUNTY BOCC	FIN1-PRO RATA EMPLOYEE	4,471.59	
			LEON COUNTY BOCC Total:		4,471.59
130424	12/19/2008	LEON COUNTY BOCC	FIN1-REFUND EXCESS ICSID	5,823.79	
			LEON COUNTY BOCC Total:		5,823.79
130241	12/10/2008	LIBERTY COMMUNICATIONS	FIRE-RADIO REPAIR	157.75	
			LIBERTY COMMUNICATIONS Total:		157.75
130467	12/23/2008	LINDA HARGROVE	FIN1-SEWER DEPOSIT REFU	33.00	
			LINDA HARGROVE Total:		33.00
130148	12/3/2008	LINDE GAS NORTH AMERICA, LL	VFD1-OXYGEN TRUCKS	69.65	
			LINDE GAS NORTH AMERICA, LLC Total:		69.65
130397	12/17/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	114.83	
			AMBU-OXYGEN	79.55	
			FIRE-02 BOTTLES	67.55	
			LINDE GAS NORTH AMERICA, LLC Total:		261.93
130511	12/23/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	57.84	
			AMBU-OXYGEN	248.70	
			LINDE GAS NORTH AMERICA, LLC Total:		306.54
130712	12/30/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	119.89	

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			AMBU-OXYGEN	91.91	
			LINDE GAS NORTH AMERICA, LLC Total:		211.80
130153	12/3/2008	LIVE OAK C&D LANDFILL, LLC			
			PUBW-2 HAULS (24.68 TONS)	1,300.00	
			LIVE OAK C&D LANDFILL, LLC Total:		1,300.00
130291	12/10/2008	LIVE OAK C&D LANDFILL, LLC			
			PUBW-S & D DISPOSAL FEE	1,300.00	
			PUBW-C & D DISPOSAL FEE	650.00	
			PUBW-C & D DISPOSSAL FE	650.00	
			LIVE OAK C&D LANDFILL, LLC Total:		2,600.00
130407	12/17/2008	LIVE OAK C&D LANDFILL, LLC			
			PUBW-C & D DISPOSAL FEE	1,300.00	
			PUBW-C & D DISPOSAL FEE	650.00	
			LIVE OAK C&D LANDFILL, LLC Total:		1,950.00
130517	12/23/2008	LIVE OAK C&D LANDFILL, LLC			
			PUBW-2 HAUL (26.65T)	1,300.00	
			PUBW-1 HAUL-DISPOSAL FE	650.00	
			PUBW-2 HAUL (27.26T)	1,300.00	
			LIVE OAK C&D LANDFILL, LLC Total:		3,250.00
130721	12/30/2008	LIVE OAK C&D LANDFILL, LLC			
			PUBW-C & D DISPOSAL FEE	650.00	
			LIVE OAK C&D LANDFILL, LLC Total:		650.00
130134	12/3/2008	LOFTIN PLUMBING, INC.			
			VFD1-TOILET REPAIR-88 CE	75.00	
			LOFTIN PLUMBING, INC. Total:		75.00
130029	12/1/2008	LORENZO, DARIO A.			
			HUD1-HOUSING ASSISTANC	363.00	
			LORENZO, DARIO A. Total:		363.00
130003	12/1/2008	LORI C. FARKAS			
			HUD1-HOUSING ASSISTANC	421.00	
			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	650.00	
			HUD1-HOUSING ASSISTANC	450.00	
			HUD1-HOUSING ASSISTANC	493.00	
			HUD1-HOUSING ASSISTANC	395.00	
			HUD1-HOUSING ASSISTANC	561.00	
			LORI C. FARKAS Total:		3,895.00
130413	12/17/2008	LUBE X-PERT			
			BLDG-2007 TRAILBLAZER OI	61.98	
			LUBE X-PERT Total:		61.98
130395	12/17/2008	M & L PLUMBING			
			WPRD-SHELL POINT BATHR	92.00	
			WPRD-RESTROOM-REPAIR F	92.75	
			M & L PLUMBING Total:		184.75
130509	12/23/2008	M & L PLUMBING			
			WPRD-PLUMBING/EXTENSIO	48.75	
			M & L PLUMBING Total:		48.75
130215	12/10/2008	MAGNATROL VALVE CORP.			

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			PUBW-VALVE RB-4	574.46	
			MAGNATROL VALVE CORP. Total:		574.46
130122	12/3/2008	MARPAN SUPPLY CO, INC.			
			AMBU-SAFETY VESTS	359.10	
			MARPAN SUPPLY CO, INC. Total:		359.10
130365	12/17/2008	MARPAN SUPPLY CO, INC.			
			AMBU-MAGLITES	316.00	
			MARPAN SUPPLY CO, INC. Total:		316.00
130493	12/23/2008	MARPAN SUPPLY CO, INC.			
			PUBW-RENTAL-MINI COMPA	500.00	
			MARPAN SUPPLY CO, INC. Total:		500.00
130690	12/30/2008	MARPAN SUPPLY CO, INC.			
			AMBU-SAFETY VESTS	174.75	
			MARPAN SUPPLY CO, INC. Total:		174.75
130181	12/10/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-FIS	5,660.56	
			PUBW-LIMEROCK BASE-TO	4,045.68	
			PUBW-LIMEROCK BASE-CHA	4,281.30	
			MARTIN MARIETTA MATERIALS Total:		13,987.54
130208	12/10/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-SMI	747.19	
			MARTIN MARIETTA MATERIALS Total:		747.19
130324	12/17/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-FIS	3,653.67	
			PUBW-LIMEROCK BASE-CHA	1,892.25	
			PUBW-LIMEROCK BASE-TO	4,889.78	
			MARTIN MARIETTA MATERIALS Total:		10,435.70
130331	12/17/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-STO	625.97	
			MARTIN MARIETTA MATERIALS Total:		625.97
130459	12/23/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-CHA	256.11	
			MARTIN MARIETTA MATERIALS Total:		256.11
130656	12/30/2008	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE CHA	3,944.59	
			PUBW-LIMEROCK BASE FISH	315.58	
			PUBW-LIMEROCK BASE FISH	156.20	
			PUBW-LIMEROCK BASE TO	4,242.90	
			MARTIN MARIETTA MATERIALS Total:		8,659.27
130655	12/30/2008	MATTHEW REAM			
			CORT-PUBLIC DEF/CELLPHO	45.00	
			MATTHEW REAM Total:		45.00
130065	12/1/2008	McCLELLAN INVESTMENTS, LLC.			
			HUD1-HOUSING ASSISTANC	472.00	
			McCLELLAN INVESTMENTS, LLC. Total:		472.00
130032	12/1/2008	MCKINNEY PROPERTIES LLC			
			HUD1-HOUSING ASSISTANC	793.00	
			HUD1-HOUSING ASSISTANC	593.00	
			MCKINNEY PROPERTIES LLC Total:		1,386.00

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130028	12/1/2008	MCKINNIE, LORRAINE	HUD1-HOUSING ASSISTANC	750.00	
			MCKINNIE, LORRAINE Total:		750.00
130720	12/30/2008	MEDIFAX-EDI, LLC	AMBU-MEDIFAX	29.62	
			MEDIFAX-EDI, LLC Total:		29.62
130050	12/1/2008	MERIDIAN MANAGEMENT	HUD1-HOUSING ASSISTANC	563.00	
			MERIDIAN MANAGEMENT Total:		563.00
130143	12/3/2008	MERITAIN HEALTH	FIN1-FLEX PLAN ADMIN FEE	315.00	
			MERITAIN HEALTH Total:		315.00
130707	12/30/2008	METTLER-TOLEDO, INC.	PUBW-REBUILD SCALE	15,092.00	
			METTLER-TOLEDO, INC. Total:		15,092.00
130448	12/23/2008	Michael Turner	WPRD-EXERCISE/WAKLING	8,016.00	
			Michael Turner Total:		8,016.00
130011	12/1/2008	MICHELLE CRAMER	HUD1-UTILITY ASSISTANCE	51.00	
			MICHELLE CRAMER Total:		51.00
129976	12/1/2008	MILDRED WIGGINS	HUD1-UTILITY ASSISTANCE	12.00	
			MILDRED WIGGINS Total:		12.00
130455	12/23/2008	MINIX SALES & SERVICE	PUBW-TIRE REPR-RB-37	75.00	
			MINIX SALES & SERVICE Total:		75.00
130164	12/3/2008	MODERN MAILERS, INC.	BOCC-BROCHURE-DATA & P	1,195.71	
			MODERN MAILERS, INC. Total:		1,195.71
130064	12/1/2008	MORRIS, MARYJANE	HUD1-UTILITY ASSISTANCE	27.00	
			MORRIS, MARYJANE Total:		27.00
130086	12/1/2008	MOWREY & MITCHELL, P.A.	FIN1-MONTHLY LEGAL SERV	12,133.33	
			MOWREY & MITCHELL, P.A. Total:		12,133.33
130494	12/23/2008	MUNICIPAL SUPPLY & SIGN CO.	WPRD-CHAN'L MARKER-SHE	433.38	
			MUNICIPAL SUPPLY & SIGN CO. Total:		433.38
130058	12/1/2008	MUSE SR., IRA C	HUD1-HOUSING ASSISTANC	575.00	
			MUSE SR., IRA C Total:		575.00
130282	12/10/2008	N. Sanders Sauls	JDGS-MONTHLY TRAVEL	404.60	
			N. Sanders Sauls Total:		404.60
130040	12/1/2008	N.G. WADE INVESTMENT CO	HUD1-HOUSING ASSISTANC	521.00	
			N.G. WADE INVESTMENT CO Total:		521.00
130416	12/17/2008	NAHRO			

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			HOUS-MEMBERSHIP	312.50	
				NAHRO Total:	312.50
129731	11/28/2008	Nationwide Retirement Solution			
			Payroll Entry 11/23/08	402.00	
				Nationwide Retirement Solution Total:	402.00
130218	12/12/2008	Nationwide Retirement Solution			
			Payroll Entry 12/12/08	402.00	
				Nationwide Retirement Solution Total:	402.00
130429	12/26/2008	Nationwide Retirement Solution			
			Payroll Entry 12/26/08	402.00	
				Nationwide Retirement Solution Total:	402.00
130350	12/17/2008	NEECE TIRE & AUTO SERVICE I			
			PUBW-TIRE REPAIR ON SW-	65.72	
				NEECE TIRE & AUTO SERVICE INC Total:	65.72
130333	12/17/2008	NEFF RENTAL			
			PUBW-SALES TAX	-28.12	
			PUBW-AIR COMPRR & JACK	483.78	
				NEFF RENTAL Total:	455.66
130394	12/17/2008	NEFF RENTAL			
			WPRD-HICKORY PARK GRA	1,619.35	
				NEFF RENTAL Total:	1,619.35
130000	12/1/2008	NELSON LANDING CORPORAIO			
			HUD1-HOUSING ASSISTANC	535.00	
			HUD1-HOUSING ASSISTANC	352.00	
			HUD1-HOUSING ASSISTANC	421.00	
				NELSON LANDING CORPORAION Total:	1,308.00
130527	12/23/2008	NELSON LAW FIRM, PLC			
			HOUS-GEORGE FRANKLIN,J	15,000.00	
				NELSON LAW FIRM, PLC Total:	15,000.00
130372	12/17/2008	NETWORK TALLAHASSEE			
			AMBU-INTERNET	72.94	
				NETWORK TALLAHASSEE Total:	72.94
130283	12/10/2008	NEXTEL COMMUNICATIONS			
			PLAN-CELLPHONE SERVICE	175.67	
				NEXTEL COMMUNICATIONS Total:	175.67
130403	12/17/2008	NEXTEL COMMUNICATIONS			
			AMBU-CELLPHONE	261.35	
			BLDG-CELLPHONES	222.05	
			WPRD-CELLPHONE	1,214.99	
				NEXTEL COMMUNICATIONS Total:	1,698.39
130717	12/30/2008	NEXTEL COMMUNICATIONS			
			BOCC-PARKS & REC	151.99	
			BOCC-JENNIFER LANGSTON'	92.63	
			BOCC-BOCC-ADMIN	177.32	
			BOCC-HOUSING	83.97	
			BOCC-CTY COMMISSIONER	78.57	
			BOCC-EXTENSION	44.53	
			BOCC-CTY COMMISSIONERS	199.01	
				NEXTEL COMMUNICATIONS Total:	828.02

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130299	12/10/2008	NORTH FLORIDA HOSE TESTING	FIRE-LADDER TEST	128.10	
			NORTH FLORIDA HOSE TESTING SER Total:		128.10
130353	12/17/2008	North State Title Services	HOUS-DOWNPAYMENT ASSI	10,000.00	
			North State Title Services Total:		10,000.00
129998	12/1/2008	NORTON, JOSEPH C.	HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		400.00
130100	12/3/2008	OFFICE BUSINESS SYSTEMS	PUBW-COPIER REPAIR	218.82	
			OFFICE BUSINESS SYSTEMS Total:		218.82
130247	12/10/2008	OFFICE BUSINESS SYSTEMS	OMBU-COPIER MONTHLY RE	32.00	
			EXTS-COPIER MAINTENANC	278.59	
			OFFICE BUSINESS SYSTEMS Total:		310.59
130346	12/17/2008	OFFICE BUSINESS SYSTEMS	PUBW-REPLACE TONER	77.50	
			OFFICE BUSINESS SYSTEMS Total:		77.50
130495	12/23/2008	OFFICE BUSINESS SYSTEMS	BOCC-MONTHLY MAINT	513.81	
			OFFICE BUSINESS SYSTEMS Total:		513.81
130132	12/3/2008	OFFICE DEPOT	CINCINNA		
			TOUR-PRINTER/FAXCOPIER	149.99	
			TOUR-INK CARTRIDGES	49.17	
			OMBU-OFFICE SUPPLIES	59.35	
			OFFICE DEPOT	CINCINNA Total:	258.51
130259	12/10/2008	OFFICE DEPOT	CINCINNA		
			WPRD-OFFICE SUPPLIES	293.72	
			WPRD-CALENDAR & PLANNE	61.93	
			WPRD-OFFICE SUPPLIES	151.77	
			WPRD-EXPANDABLE FOLDE	6.71	
			EXTS-CREDIT ON CALENDAR	-12.64	
			EXTS-NAME TAG	10.47	
			EXTS-SHEET PROTECTORS	4.71	
			EXTS-OFFICE SUPPLIES	328.11	
			LIBR-OFFICE SUPPLIES	283.01	
			PROB-WEEKLY PLANNER	35.46	
			PROB-DESK CALENDAR	10.24	
			OFFICE DEPOT	CINCINNA Total:	1,173.49
130384	12/17/2008	OFFICE DEPOT	CINCINNA		
			VETS-SHEET PROTECTOR, B	23.57	
			WPRD-OFFICE SUPPLIES-ME	59.16	
			BLDG-WALL CALENDAR & M	27.48	
			BLDG-MISC OFC SUPPLIES S	89.48	
			OFFICE DEPOT	CINCINNA Total:	199.69
130501	12/23/2008	OFFICE DEPOT	CINCINNA		
			WPRD-OFFICE SUPPLIES	119.50	
			OMBU-OFFICE SUPPLIES	141.77	

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			FIRE-OFFICE SUPPLIES	211.43	
			OFFICE DEPOT	CINCINNA Total:	472.70
130704	12/30/2008	OFFICE DEPOT CINCINNA			
			AMBU-CALENDAR, VIRUS CO	74.55	
			OFFICE DEPOT	CINCINNA Total:	74.55
130137	12/3/2008	PAMELA B. PORTWOOD			
			TOUR-NOV08 DIRECTOR SE	2,083.33	
			TOUR-EXPENSES-MEDIA TO	35.92	
			TOUR-LOCAL TRAVEL-MEDIA	127.26	
			PAMELA B. PORTWOOD Total:		2,246.51
130105	12/3/2008	PANACEA AREA WATER SYSTE			
			WAST-SILVER GLENN LIFT S	55.00	
			WAST-THE REFUGE LIFT ST	55.00	
			PANACEA AREA WATER SYSTEM Total:		110.00
130248	12/10/2008	PANACEA AREA WATER SYSTE			
			WPRD-MASHES SANDS	61.00	
			WPRD-MASHES SANDS	113.50	
			WPRD-WOOLEY PARK	63.50	
			WPRD-PANACEA WELCOME	63.50	
			PANACEA AREA WATER SYSTEM Total:		301.50
130472	12/23/2008	PANACEA AREA WATER SYSTE			
			FIN1-PANACEA COASTAL-AP	30.00	
			FIN1-T. PENTRANDIS-APPLD	23.00	
			FIN1-KENDRA CHAPMAN-AP	50.00	
			FIN1-ELAINE SALCH-APPLD	15.00	
			FIN1-LINDA HARGROVE-APP	17.00	
			FIN1-BABETTE YOUNG-APPL	40.00	
			FIN1-TAWANA SUMMERS-AP	30.00	
			PANACEA AREA WATER SYSTEM Total:		205.00
130694	12/30/2008	PANACEA AREA WATER SYSTE			
			BOCC-WATER AND SEWER	48.50	
			PANACEA AREA WATER SYSTEM Total:		48.50
130469	12/23/2008	PANACEA COASTAL			
			FIN1-SEWER DEPOSIT REFU	20.00	
			PANACEA COASTAL Total:		20.00
130124	12/3/2008	PANACEA VFD			
			VFD1-PROGRESS ENERGY	227.18	
			VFD1-PANACEA WATER	48.50	
			VFD1-COMCAST	61.80	
			VFD1-EMBARQ	48.85	
			VFD1-SPEARS SMALL ENGIN	198.08	
			VFD1-BADCOCK	579.95	
			PANACEA VFD Total:		1,164.36
130369	12/17/2008	PANACEA VFD			
			VFD1-EMBARQ	50.24	
			VFD1-PANACEA WATER	117.25	
			VFD1-PROGRESS ENERGY	135.89	
			VFD1-COMCAST	61.80	
			PANACEA VFD Total:		365.18

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130723	12/30/2008	PATRICK PLASTICS INC.	HOUS-MATERIALS & LABOR	910.80	
			PATRICK PLASTICS INC. Total:		910.80
130371	12/17/2008	PAUL'S PEST CONTROL	WPRD-MASHES SANDS BAT	25.00	
			WPRD-MASHES SANDS BAT	25.00	
			WPRD-FINANCE CHARGE	3.38	
			WPRD-MASHES SANDS BAT	25.00	
			PAUL'S PEST CONTROL Total:		78.38
130496	12/23/2008	PAUL'S PEST CONTROL	WPRD-AZALEA PARK BATHR	25.00	
			WPRD-PANACEA WOMEN'S	25.00	
			WPRD-PANACEA WOMEN'S	25.00	
			WPRD-PANACEA WOMEN'S	25.00	
			WPRD-PANACEA WOMEN'S	25.00	
			BOCC-PEST CONTROL SVS	350.00	
			PAUL'S PEST CONTROL Total:		475.00
130666	12/30/2008	PAUL'S PEST CONTROL	PUBW-PEST CONTROL @ LA	46.00	
			PAUL'S PEST CONTROL Total:		46.00
130696	12/30/2008	PAUL'S PEST CONTROL	AMBU-PEST CONTROL	30.00	
			AMBU-PEST CONTROL	28.00	
			AMBU-PEST CONTROL	28.00	
			PAUL'S PEST CONTROL Total:		86.00
130207	12/10/2008	PEAVY & SON CONSTRUCTION	PUBW-EMERGENCY ROAD R	12,500.00	
			PEAVY & SON CONSTRUCTION CO., Total:		12,500.00
130239	12/10/2008	PEDDIE CHEMICAL CO INC	WPRD-CLEANING SUPPLIES	447.44	
			WPRD-CLEANING SUPPLIES	170.88	
			FIRE-FIRE HOUSEHOLD SUP	1,065.58	
			PEDDIE CHEMICAL CO INC Total:		1,683.90
130362	12/17/2008	PEDDIE CHEMICAL CO INC	WPRD-CLEANER/STRIPER-E	299.80	
			PEDDIE CHEMICAL CO INC Total:		299.80
130503	12/23/2008	PEGGY BENNETT	WPRD-TRAVEL/GAS & TOLLS	78.77	
			WPRD-TAGS FOR NEW TRU	172.55	
			PEGGY BENNETT Total:		251.32
129984	12/1/2008	PELT, MARGARET	HUD1-HOUSING ASSISTANC	479.00	
			PELT, MARGARET Total:		479.00
130370	12/17/2008	PETTY CASH	BLDG-CERTIFICATE OF TITL	41.25	
			BLDG-FLA VEHICLE REGIST	23.60	
			PETTY CASH Total:		64.85
130695	12/30/2008	PETTY CASH	OMBU-USPS	5.32	

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			OMBU-USPS	26.70	
			PETTY CASH Total:		32.02
130420	12/17/2008	PHADA MEMBERSHIP			
			HOUS-MEMBERSHIP DUES	350.00	
			PHADA MEMBERSHIP Total:		350.00
130300	12/10/2008	PORCHE FIRE EQUIPMENT			
			VFD1-MASK MAINTENANCE	425.60	
			PORCHE FIRE EQUIPMENT Total:		425.60
130016	12/1/2008	PORTER, ASHLEY			
			HUD1-UTILITY ASSISTANCE	58.00	
			PORTER, ASHLEY Total:		58.00
130521	12/23/2008	POSTMASTER			
			BOCC-PO BOX RENTAL	98.00	
			POSTMASTER Total:		98.00
130246	12/10/2008	Preferred Governmental Ins. Tr			
			OMBU-PKMFL1 0651065 08-0	194.00	
			OMBU-PKMFL1 0651065 08-0	-37.00	
			OMBU-PKMFL1 0651065 08-0	-149.00	
			OMBU-PKMFL1 0651065 08-0	772.00	
			Preferred Governmental Ins. Tr Total:		780.00
130368	12/17/2008	Preferred Governmental Ins. Tr			
			OMBU-WC FL1 0651065 08-10	6,484.41	
			Preferred Governmental Ins. Tr Total:		6,484.41
130516	12/23/2008	Printing On Demand			
			WPRD-PRINTING OF BUDGE	41.85	
			Printing On Demand Total:		41.85
130718	12/30/2008	Printing On Demand			
			BLDG-ADDRESS STAMP-CO	24.95	
			Printing On Demand Total:		24.95
130308	12/10/2008	PRO-AM SAFETY, INC.			
			VFD1-FLASH LIGHTS	1,076.93	
			PRO-AM SAFETY, INC. Total:		1,076.93
130109	12/3/2008	Progress Energy			
			WAST-21 PARADISE LANE	11.10	
			WAST-162 RIVER DRIVE	18.38	
			WAST-548 MASHES SANDS	127.74	
			WAST-2278 SURF ROAD	115.97	
			WAST-40 LEVY BAY ROAD	52.74	
			WAST-197 MASHES SANDS	131.92	
			WAST-230 LEVY BAY ROAD	13.99	
			WAST-1 BLUE HERON WAY	76.91	
			WAST-13 TIDE CREEK DR	11.10	
			WAST-40 MISSISSIPPI AVEN	43.43	
			WAST-20 KNOTTY PINE ST	11.22	
			Progress Energy Total:		614.50
130150	12/3/2008	Progress Energy			
			PUBW-100 ROCK LANDING R	20.98	
			PUBW-22 TARPINE DR-IRRIG	121.11	
			PUBW-3046 CRAWFORDVILL	81.07	

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			PUBW-47 COASTAL HWY	44.49	
			Progress Energy Total:		267.65
130236	12/10/2008	Progress Energy	WAST-216 OTTER LAKE ROA	157.06	
			WAST-30 JASPER THOMAS R	14.10	
			WAST-28 LOVE ST	46.63	
			WAST-36 STRIFFLER ST	10.89	
			WAST-2792 SURF ROAD	109.33	
			WAST-18 WALKER STREET	474.18	
			WAST-410 WAKULLA ARRAN	51.55	
			WAST-4707 CRAWFORDVILL	35.50	
			WAST-57 SOPCHOPPY HIGH	636.18	
			WAST-533 EMMETT WHALEY	25.88	
			WAST-2484 SURF ROAD	353.95	
			Progress Energy Total:		1,915.25
130274	12/10/2008	Progress Energy	WPRD-WOOLEY PARK	14.22	
			WPRD-MASHES SANDS	25.23	
			WPRD-NEWPORT PARK	322.59	
			PUBW-CAUTION LIGHT @ SR	15.26	
			PUBW-340 TRICE LANE	873.71	
			PUBW-4341 BLOXHAM CUTO	78.02	
			WPRD-NEWPORT PARK	136.11	
			WPRD-MASHES SANDS PIER	100.13	
			WPRD-WOOLEY PARK	272.93	
			WPRD-WOOLEY PARK	11.22	
			WPRD-NEWPORT PARK	37.14	
			Progress Energy Total:		1,886.56
130341	12/17/2008	Progress Energy	WAST-2146 LAWHON MILL R	7,709.86	
			Progress Energy Total:		7,709.86
130398	12/17/2008	Progress Energy	WPRD-UTILITIES-NEWPORT	149.04	
			PUBW-2234 LAWHON MILL R	12.82	
			AMBU-ELECTRIC	78.21	
			PUBW-COASTAL HWY & ST	31.83	
			WPRD-UTILITIES/MEDART	71.35	
			WPRD-UTILITIES/MEDART	261.07	
			WPRD-UTILITIES/MEDART	386.45	
			Progress Energy Total:		990.77
130476	12/23/2008	Progress Energy	WAST-18 MEDART VFD LN	13.25	
			WAST-19 JER BE LOW	48.78	
			WAST-115 OTTER LAKE RD	237.79	
			WAST-78 JER BE LOW	28.23	
			WAST-84 TAYLOR ST	19.77	
			WAST-3 TULLEY AVE	82.58	
			Progress Energy Total:		430.40
130512	12/23/2008	Progress Energy	BOCC-464 COASTAL HWY	8.70	

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			BOCC-3046 CVILLE HWY	10.89	
			BOCC-24 HIGH DRIVE	11.32	
			BOCC-24 HIGH	14.75	
			BOCC-202 OCHLOCKNEE	639.08	
			BOCC-3093 CVLL	535.67	
			BOCC-3056 CVILLE	2,372.97	
			BOCC-1505 COASTAL	173.09	
			BOCC-3115 CVILLE	889.01	
			LIBR-ELECTRIC BILL	1,077.02	
			BOCC-11 BREAM	372.60	
			Progress Energy Total:		6,105.10
130664	12/30/2008	Progress Energy			
			WAST-40 MISSISSIPPI AVE	44.71	
			WAST-20 KNOTTY PINE ST	11.22	
			WAST-13 TIDE CREEK DR	10.89	
			WAST-548 MASHES SANDS	125.92	
			WAST-1 BLUE HERON WAY	73.06	
			WAST-21 PARADISE LN	11.43	
			WAST-40 LEVY BAY RD	58.93	
			WAST-197 MASHES SANDS	132.55	
			WAST-162 RIVER DR	17.85	
			WAST-2278 SURF ROAD	131.06	
			WAST-230 LEVY BAY RD	15.38	
			Progress Energy Total:		633.00
130713	12/30/2008	Progress Energy			
			PUBW-47 COASTAL HWY	37.95	
			PUBW-3046 CRAWFORDVILL	76.78	
			PUBW-22 TARPINE DR-IRRIG	96.82	
			AMBU-ELECTRIC	201.43	
			Progress Energy Total:		412.98
130410	12/17/2008	PRO-TECH MONITORING, INC.			
			PROB-PASSIVE & ACTIVE CO	627.72	
			PRO-TECH MONITORING, INC. Total:		627.72
130101	12/3/2008	PROTECTION SERVICES,INC.			
			PUBW-BARRICADE RENTAL-	125.00	
			PROTECTION SERVICES,INC. Total:		125.00
130330	12/17/2008	PROTECTION SERVICES,INC.			
			PUBW-SIGNS/HARVEY MILL	252.00	
			PROTECTION SERVICES,INC. Total:		252.00
130157	12/3/2008	PUBLIC SAFETY CENTER, INC.			
			FIRE-BREAKAWAY TEST	172.65	
			PUBLIC SAFETY CENTER, INC. Total:		172.65
130415	12/17/2008	PUBLIC SAFETY CENTER, INC.			
			FIRE-BREAKAWAY VEST	65.98	
			PUBLIC SAFETY CENTER, INC. Total:		65.98
130363	12/17/2008	QUALITY WATER SUPPLY			
			PROB-3 BOTTLES WATER PL	29.00	
			QUALITY WATER SUPPLY Total:		29.00
130485	12/23/2008	QUALITY WATER SUPPLY			
			BOCC-BOTTLED WATER-SA	29.50	

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			QUALITY WATER SUPPLY Total:		29.50
130677	12/30/2008	Quest Diagnostics	WCSO-LOCAL	20.72	
			WCSO-LOCAL	9.42	
			WCSO-LOCAL	127.37	
			Quest Diagnostics Total:		157.51
130374	12/17/2008	QUILL CORPORATION	BLDG-MISC OFFICE SUPPLIE	446.44	
			QUILL CORPORATION Total:		446.44
130697	12/30/2008	QUILL CORPORATION	BLDG-MISC OFFICE SUPPLIE	9.24	
			BLDG-MISC OFFICE SUPPLIE	177.96	
			BLDG-MISC OFFICE SUPPLIE	5.54	
			BLDG-MISC OFFICE SUPPLIE	116.95	
			BLDG-MISC OFFICE SUPPLIE	37.10	
			BLDG-MISC OFFICE SUPPLIE	29.99	
			QUILL CORPORATION Total:		376.78
130189	12/10/2008	RADIOLOGY ASSOCIATES OF TA	WCSO-LOCAL	591.90	
			RADIOLOGY ASSOCIATES OF TALLAH Total:		591.90
130289	12/10/2008	Randall Pest Management	WPRD-LIVESTOCK PAVILLIO	250.00	
			Randall Pest Management Total:		250.00
130162	12/3/2008	RAY PERRY	WPRD-TREE SERVICE-ROCK	850.00	
			RAY PERRY Total:		850.00
130254	12/10/2008	RDJ SPECIALTIES, INC.	VFD1-FIRE PREVENTION	252.83	
			RDJ SPECIALTIES, INC. Total:		252.83
130270	12/10/2008	RECORDED BOOKS LLC	LIBR-2 CD AUDIO BOOKS	153.44	
			RECORDED BOOKS LLC Total:		153.44
130507	12/23/2008	RECORDED BOOKS LLC	LIBR-4 CD AUDIO BOOKS	215.84	
			RECORDED BOOKS LLC Total:		215.84
130018	12/1/2008	RED HILL REALTY & INVESTMEN	HUD1-HOUSING ASSISTANC	541.00	
			RED HILL REALTY & INVESTMENTS Total:		541.00
130126	12/3/2008	RELIABLE SEATING INC.	WPRD-BLEACHERS-MEDART	840.00	
			WPRD-BENCHES-MEDART P	840.00	
			RELIABLE SEATING INC. Total:		1,680.00
130146	12/3/2008	Richard L. Noles	BLDG-ICC/COMM MECH INSP	245.58	
			Richard L. Noles Total:		245.58
130520	12/23/2008	RICHARD S. JOYNER	LIBR-TRAVEL REIMBURSEM	54.54	
			OMBU-TUITION REIMBURSE	1,102.25	
			RICHARD S. JOYNER Total:		1,156.79

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130075	12/1/2008	ROBERTS, CHANDRA D.	HUD1-HOUSING ASSISTANC	800.00	
			ROBERTS, CHANDRA D. Total:		800.00
130042	12/1/2008	ROBERTS, EDDIE E.	HUD1-HOUSING ASSISTANC	514.00	
			ROBERTS, EDDIE E. Total:		514.00
130275	12/10/2008	ROBIN DIAS	HOUS-TRAVEL/BALANCE-TR	114.50	
			ROBIN DIAS Total:		114.50
130001	12/1/2008	ROBINSON, ALFREDDIE	HUD1-UTILITY ASSISTANCE	32.00	
			ROBINSON, ALFREDDIE Total:		32.00
129993	12/1/2008	ROBINSON, TERRI M.	HUD1-HOUSING ASSISTANC	348.00	
			ROBINSON, TERRI M. Total:		348.00
130061	12/1/2008	ROJAS, YULIAN	HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
130002	12/1/2008	ROSIER, KOKINA C	HUD1-UTILITY ASSISTANCE	50.00	
			ROSIER, KOKINA C Total:		50.00
130076	12/1/2008	ROSIER, VIRGIE	HUD1-UTILITY ASSISTANCE	2.00	
			ROSIER, VIRGIE Total:		2.00
130273	12/10/2008	Rowland Publishing Company	TOUR-EMERALD COAST MA	1,495.00	
			Rowland Publishing Company Total:		1,495.00
130352	12/17/2008	S & H HYDRAULICS	PUBW-REPACK CYLINDER S	756.60	
			S & H HYDRAULICS Total:		756.60
130660	12/30/2008	S & H HYDRAULICS, INC.	PUBW-REPAIR HYDRAULIC	469.24	
			S & H HYDRAULICS, INC. Total:		469.24
130659	12/30/2008	SAFETY-KLEEN	PUBW-QUARTERLY SERVIC	252.20	
			SAFETY-KLEEN Total:		252.20
130169	12/4/2008	SAM'S CLUB	BOCC-DIGITAL CAMERA	199.88	
			BOCC-MEMBERSHIP	35.00	
			SAM'S CLUB Total:		234.88
130041	12/1/2008	SAVANNAH SOUND APARTMENT	HUD1-HOUSING ASSISTANC	689.00	
			SAVANNAH SOUND APARTMENTS Total:		689.00
129991	12/1/2008	SCHATZMAN, MICHAEL	HUD1-HOUSING ASSISTANC	237.00	
			SCHATZMAN, MICHAEL Total:		237.00
130640	12/29/2008	SECURED LENDING SERVICES	HOUS-DOWNPAYMENT ASSI	10,000.00	
			SECURED LENDING SERVICES Total:		10,000.00

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130654	12/30/2008	SERVICE OFFICE SUPPLY			
			JDGS-OFFICE SUPPLIES	14.49	
			JDGS-OFFICE SUPPLIES	101.98	
			SERVICE OFFICE SUPPLY Total:		116.47
129985	12/1/2008	SHRIVER, DEANNA L.			
			HUD1-HOUSING ASSISTANC	391.00	
			SHRIVER, DEANNA L. Total:		391.00
130699	12/30/2008	SMITH CREEK VFD			
			VFD1-ELECTRIC	75.02	
			VFD1-ELECTRIC	45.75	
			VFD1-TELEPHONE	49.14	
			SMITH CREEK VFD Total:		169.91
130089	12/2/2008	SOFTWARE SOLUTIONS NOW			
			TOUR-7/08-9/08 WEB HOSTIN	90.00	
			SOFTWARE SOLUTIONS NOW Total:		90.00
130263	12/10/2008	SOFTWARE SOLUTIONS NOW			
			TOUR-DOMAIN NAME RENE	82.12	
			TOUR-OCT-DEC 2008 WEB H	100.02	
			SOFTWARE SOLUTIONS NOW Total:		182.14
130706	12/30/2008	SONITROL			
			BOCC-COURTHOUSE MONIT	817.83	
			BOCC-MOVED PANIC BUTTO	135.00	
			SONITROL Total:		952.83
130154	12/3/2008	SOUTHEASTERN COMMERCIAL			
			VFD1-TIRE SQUAD 8	122.99	
			SOUTHEASTERN COMMERCIAL TIRE Total:		122.99
130727	12/30/2008	SOUTHEASTERN SCHOOL OF H			
			FIRE-CPR INSTRUCTOR REN	625.00	
			SOUTHEASTERN SCHOOL OF HEALTH Total:		625.00
130063	12/1/2008	SPAULDING, TABETHA			
			HUD1-UTILITY ASSISTANCE	67.00	
			SPAULDING, TABETHA Total:		67.00
130329	12/17/2008	SPEARS SMALL ENGINES INC.			
			PUBW-SPARE TIRE MOUNT-	45.00	
			SPEARS SMALL ENGINES INC. Total:		45.00
130377	12/17/2008	SPEARS SMALL ENGINES INC.			
			VFD1-SPARK PLUGS	15.96	
			VFD1-SAW REPAIR	89.88	
			VFD1-CHAIN SAW REPAIR	43.64	
			SPEARS SMALL ENGINES INC. Total:		149.48
129986	12/1/2008	SPEARS, ANNIE			
			HUD1-HOUSING ASSISTANC	451.00	
			SPEARS, ANNIE Total:		451.00
130160	12/3/2008	SPECIALTY FLEET SERVICES, L			
			FIRE-CASE OF HILCO LUBE	138.00	
			VFD1-ENGINE 2 REPAIRS	122.45	
			VFD1-PUMP TEST PUMPER 8	285.00	
			VFD1-SQUAD 8 REPAIR	765.45	
			FIRE-PUMPER 8 REPAIRS	6,350.97	

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			VFD1-PUMPER 7 REPAIRS	122.45	
			SPECIALTY FLEET SERVICES, LLC Total:		7,784.32
130307	12/10/2008	SPECIALTY FLEET SERVICES, L	VFD1-BRUSH 2 REPAIR	37.50	
			VFD1-TANKER 2 REPAIR	222.85	
			VFD1-ENGINE 2 REPAIR	981.72	
			FIRE-PUMPER 8 REPAIR	3,211.65	
			SPECIALTY FLEET SERVICES, LLC Total:		4,453.72
130522	12/23/2008	SPECIALTY FLEET SERVICES, L	FIRE-ENGINE 2 REPAIRS	1,562.22	
			FIRE-ENGINE 2 REPAIRS	1,618.04	
			FIRE-ENGINE 2 REPAIRS	964.77	
			FIRE-ENGINE 71 REPAIRS	455.56	
			FIRE-ENGINE 2 REPAIRS	1,652.94	
			FIRE-ENGINE 2 REPAIRS	539.03	
			FIRE-ENGINE 86 REPAIRS	320.80	
			FIRE-ENGINE 11 REPAIRS	547.44	
			SPECIALTY FLEET SERVICES, LLC Total:		7,660.80
130220	12/12/2008	ST OF FLORIDA C/S DISBURSEM	Payroll Entry 12/12/08	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
130431	12/26/2008	ST OF FLORIDA C/S DISBURSEM	Payroll Entry 12/26/08	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
129994	12/1/2008	STAINS, SARAH	HUD1-UTILITY ASSISTANCE	58.00	
			STAINS, SARAH Total:		58.00
129745	11/28/2008	STANDARD INSURANCE COMPA	Payroll Entry 11/23/08	544.48	
			STANDARD INSURANCE COMPANY Total:		544.48
130158	12/3/2008	STANDARD INSURANCE COMPA	FIN1-PINGREE, BENJAMIN-D	84.72	
			STANDARD INSURANCE COMPANY Total:		84.72
130231	12/12/2008	STANDARD INSURANCE COMPA	Payroll Entry 12/12/08	544.48	
			STANDARD INSURANCE COMPANY Total:		544.48
130443	12/26/2008	STANDARD INSURANCE COMPA	Payroll Entry 12/26/08	489.96	
			STANDARD INSURANCE COMPANY Total:		489.96
130138	12/3/2008	STAPLES CREDIT PLAN	EXTS-SHREDDER & SHREDD	117.98	
			STAPLES CREDIT PLAN Total:		117.98
130724	12/30/2008	STERICYCLE, INC.	AMBU-HAZMAT COLLECTION	83.95	
			STERICYCLE, INC. Total:		83.95
130519	12/23/2008	STITCHING BY DESIGN	AMBU-UNIFORM SHIRTS	995.00	
			AMBU-HAT & SHIRT	38.00	
			STITCHING BY DESIGN Total:		1,033.00

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130057	12/1/2008	STRATFORD LANDING, LLC	HUD1-HOUSING ASSISTANC	339.00	
			STRATFORD LANDING, LLC Total:		339.00
130044	12/1/2008	STULL, MICHAEL D.	HUD1-UTILITY ASSISTANCE	71.00	
			STULL, MICHAEL D. Total:		71.00
130376	12/17/2008	SUN BELT MEDICAL/EMERGI-SO	AMBU-PHARMACEUTICALS	489.66	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		489.66
130698	12/30/2008	SUN BELT MEDICAL/EMERGI-SO	AMBU-PHARMACY	149.02	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		149.02
130178	12/10/2008	SUNSHINE STATE ONE CALL	PUBW-SUNSHINE LOCATES	64.47	
			SUNSHINE STATE ONE CALL Total:		64.47
130378	12/17/2008	TALLAHASSEE DEMOCRAT	TOUR-LIVING HERE MAG AD	950.00	
			TALLAHASSEE DEMOCRAT Total:		950.00
130500	12/23/2008	TALLAHASSEE DEMOCRAT	BOCC-PROF ENG RFQ	327.52	
			BOCC-LOBBYING RFQ	425.22	
			TALLAHASSEE DEMOCRAT Total:		752.74
130191	12/10/2008	TALLAHASSEE DIAGNOSTIC IMA	WCSO-LOCAL	904.30	
			TALLAHASSEE DIAGNOSTIC IMAGING Total:		904.30
130674	12/30/2008	TALLAHASSEE MEMORIAL HOSP	WCSO-LOCAL	522.22	
			WCSO-LOCAL	592.91	
			WCSO-LOCAL	8,979.08	
			TALLAHASSEE MEMORIAL HOSPITAL Total:		10,094.21
130092	12/3/2008	TALQUIN ELECTRIC COOPERATI	PUBW-RIVERSINK WELL	279.29	
			TALQUIN ELECTRIC COOPERATIVE, Total:		279.29
130107	12/3/2008	TALQUIN ELECTRIC COOPERATI	WAST-62 PRESTON (ANNIES	51.86	
			WAST-BUNTING DR LIFT STA	9.95	
			WAST-TUSCANY SEWER L/S	21.10	
			WAST-86 CAROUSEL CIRCLE	31.05	
			WAST-46 TILLIS LANE	59.78	
			WAST-46 TILLIS LANE	9.95	
			TALQUIN ELECTRIC COOPERATIVE, Total:		183.69
130129	12/3/2008	TALQUIN ELECTRIC COOPERATI	EXTS-ELECTRIC BILL-OFFIC	982.16	
			AMBU-ELECTRIC	125.58	
			AMBU-ELECTRIC	192.65	
			PUBW-BLOXHAM & 319	19.52	
			EXTS-ELECTRIC BILL-POLES	9.23	
			VFD1-ELECTRIC BILL	323.66	
			EXTS-ELECTRIC BILL-PUMP	78.54	

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			TALQUIN ELECTRIC COOPERATIVE, Total:		1,731.34
130252	12/10/2008	TALQUIN ELECTRIC COOPERATI			
			WPRD-AZALEA PARKS	9.76	
			WPRD-WELL SERVICE	44.57	
			WPRD-HUDSON PARK	11.45	
			TALQUIN ELECTRIC COOPERATIVE, Total:		65.78
130662	12/30/2008	TALQUIN ELECTRIC COOPERATI			
			WAST-46 TILLIS LN	9.95	
			WAST-BUNDING DR LS	9.95	
			WAST-62 PRESTON	28.08	
			WAST-TUSCANY SEWER LS	21.10	
			WAST-86 CAROUSEL CIR	31.31	
			WAST-46 TILLIS LN	54.91	
			TALQUIN ELECTRIC COOPERATIVE, Total:		155.30
130702	12/30/2008	TALQUIN ELECTRIC COOPERATI			
			PUBW-3735 COASTAL HWY	20.51	
			VFD1-ELECTRIC	98.06	
			AMBU-ELECTRIC BILL	107.29	
			AMBU-ELECTRIC BILL	126.80	
			VFD1-ELECTRIC	517.55	
			PUBW-1886 SPRING CREEK	20.51	
			PUBW-S/U 1881 SPRING CRE	20.51	
			PUBW-SHELL POINT FLASHI	20.51	
			PUBW-HWY 98 & SPRING CR	20.51	
			PUBW-LANDFILL SCALE HOU	184.12	
			PUBW-COMPACTOR	196.37	
			PUBW-319 & WAKULLA ARR	20.51	
			PUBW-3788 COASTAL HWY	20.51	
			PUBW-RECYCLING SHED	25.64	
			PUBW-WALMART	20.51	
			PUBW-BARN	22.46	
			PUBW-LANDFILL OFFICE	39.17	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,481.54
130093	12/3/2008	TANK PRO, INC.			
			PUBW-WATERTANK INSPEC	500.00	
			TANK PRO, INC. Total:		500.00
130047	12/1/2008	TANNER, JULIE			
			HUD1-HOUSING ASSISTANC	478.00	
			TANNER, JULIE Total:		478.00
130688	12/30/2008	TARGET COPY			
			BOCC-IMPACT STUDY	191.08	
			TARGET COPY Total:		191.08
130464	12/23/2008	TAWANA SUMMERS			
			FIN1-SEWER DEPOSIT REFU	20.00	
			TAWANA SUMMERS Total:		20.00
130298	12/10/2008	TECH DEPOT			
			PROB-FLASH MEMORY CAR	19.99	
			PROB-FLASH MEMORY CAR	79.96	
			TECH DEPOT Total:		99.95
130379	12/17/2008	Ten 8 Fire Equipment			

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			VFD1-AIR PACK HOLDERS	212.54	
			Ten 8 Fire Equipment Total:		212.54
130313	12/12/2008	TENA ALTMAN			
			FIN1-SOP/REFUND SEWER P	488.42	
			TENA ALTMAN Total:		488.42
130147	12/3/2008	THE LPA GROUP INCORPORATE			
			WPRD-ENGINEERING DESIG	688.60	
			THE LPA GROUP INCORPORATED Total:		688.60
130008	12/1/2008	THE MEADOWS			
			HUD1-HOUSING ASSISTANC	699.00	
			THE MEADOWS Total:		699.00
130301	12/10/2008	THE ORIGINAL FLORIDA			
			TOUR-08/09 MEMBERSHIP D	2,000.00	
			THE ORIGINAL FLORIDA Total:		2,000.00
130700	12/30/2008	THE SIGHTS AND SOUNDS CO			
			FIRE-WIRELESS CARD FOR	44.99	
			THE SIGHTS AND SOUNDS CO Total:		44.99
130463	12/23/2008	THOMAS & JENNIFER PETRANDI			
			FIN1-SEWER DEPOSIT REFU	27.00	
			THOMAS & JENNIFER PETRANDIS Total:		27.00
129973	12/1/2008	THOMAS, KING E.			
			HUD1-HOUSING ASSISTANC	425.00	
			THOMAS, KING E. Total:		425.00
130194	12/10/2008	THOMAS, KING E.			
			HUD1-DEC RENT INCREASE	75.00	
			THOMAS, KING E. Total:		75.00
129971	12/1/2008	THOMAS, SANDRA			
			HUD1-HOUSING ASSISTANC	419.00	
			THOMAS, SANDRA Total:		419.00
130253	12/10/2008	THOMPSON PUBLISHING GROU			
			OMBU-FAIR LABOR STANDA	428.50	
			THOMPSON PUBLISHING GROUP Total:		428.50
130111	12/3/2008	THURMAN RODDENBERRY ASS			
			PUBW-FLAG-ROW-LAWHON	1,565.00	
			THURMAN RODDENBERRY ASSOC, INC Total:		1,565.00
130325	12/17/2008	THURMAN RODDENBERRY ASS			
			PUBW-ROUTE SURVEY-LAW	3,012.50	
			THURMAN RODDENBERRY ASSOC, INC Total:		3,012.50
130657	12/30/2008	THURMAN RODDENBERRY ASS			
			PUBW-SKETCH - LAWHON M	427.50	
			THURMAN RODDENBERRY ASSOC, INC Total:		427.50
130045	12/1/2008	TIDWELL, AMY			
			HUD1-UTILITY ASSISTANCE	26.00	
			TIDWELL, AMY Total:		26.00
130421	12/17/2008	TILLMAN, ROBERT			
			HUD1-DEC RENT PRO-RATE	753.00	
			TILLMAN, ROBERT Total:		753.00
130347	12/17/2008	TIRE DISPOSAL SERVICES			
			PUBW-7.3 TONS DISPOSED	803.00	

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			TIRE DISPOSAL SERVICES Total:		803.00
130188	12/10/2008	TMH Emergency Room Physicians			
			WCSO-LOCAL	120.00	
			TMH Emergency Room Physicians Total:		120.00
130673	12/30/2008	TMH Emergency Room Physicians			
			WCSO-LOCAL	382.00	
			WCSO-LOCAL	300.00	
			TMH Emergency Room Physicians Total:		682.00
130287	12/10/2008	TRANSWORLD NETWORK, COR			
			LIBR-6 LD CALLS	20.80	
			TRANSWORLD NETWORK, CORP. Total:		20.80
130071	12/1/2008	TRESSEL, MICHAEL G.			
			HUD1-HOUSING ASSISTANC	793.00	
			TRESSEL, MICHAEL G. Total:		793.00
130284	12/10/2008	TRI-ANIM HEALTH SERVICES, IN			
			AMBU-POSTAGE CHARGE	3.60	
			TRI-ANIM HEALTH SERVICES, INC. Total:		3.60
130151	12/3/2008	TRI-STATE TERMITE & PEST SV			
			VFD1-PEST CONTROL	15.00	
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		30.00
130277	12/10/2008	TRI-STATE TERMITE & PEST SV			
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		15.00
130400	12/17/2008	TRI-STATE TERMITE & PEST SV			
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		15.00
130715	12/30/2008	TRI-STATE TERMITE & PEST SV			
			VFD1-PEST CONTROL	15.00	
			VFD1-PEST CONTROL	15.00	
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		45.00
130090	12/3/2008	TURNER HERITAGE HOMES			
			FIN1-30 ROSS DRIVE	50.00	
			TURNER HERITAGE HOMES Total:		50.00
130091	12/3/2008	TURNER HERITAGE HOMES			
			FIN1-24 ROSS DRIVE	50.00	
			TURNER HERITAGE HOMES Total:		50.00
130192	12/10/2008	TYA PHARMACY SERVICES, INC			
			WCSO-CREDIT	-3,139.14	
			WCSO-LOCAL/ DOC	2,578.33	
			WCSO-LOCAL/ DOC	4,923.96	
			TYA PHARMACY SERVICES, INC Total:		4,363.15
130678	12/30/2008	TYA PHARMACY SERVICES, INC			
			WCSO-PHARMACY PURC	1,664.08	
			TYA PHARMACY SERVICES, INC Total:		1,664.08
129995	12/1/2008	TYLER, SABRINA			
			HUD1-UTILITY ASSISTANCE	123.00	
			TYLER, SABRINA Total:		123.00

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130411	12/17/2008	ULTIMATE SUPPLY	HOUS-MATLS & LABOR	276.00	
			ULTIMATE SUPPLY Total:		276.00
129734	11/28/2008	UNITED WAY OF THE BIG BEND	Payroll Entry 11/23/08	54.46	
			UNITED WAY OF THE BIG BEND Total:		54.46
130221	12/12/2008	UNITED WAY OF THE BIG BEND	Payroll Entry 12/12/08	54.46	
			UNITED WAY OF THE BIG BEND Total:		54.46
130432	12/26/2008	UNITED WAY OF THE BIG BEND	Payroll Entry 12/26/08	54.46	
			UNITED WAY OF THE BIG BEND Total:		54.46
130234	12/10/2008	USA BLUEBOOK	WAST-AVOCADO FLOAT	188.32	
			USA BLUEBOOK Total:		188.32
130339	12/17/2008	USA BLUEBOOK	WAST-AVOCADO FLOATS	214.51	
			WAST-COMPACT SKIMMING	68.72	
			USA BLUEBOOK Total:		283.23
130473	12/23/2008	USA BLUEBOOK	WAST-HEAVY DUTY EAR PR	111.36	
			USA BLUEBOOK Total:		111.36
130663	12/30/2008	USA BLUEBOOK	WAST-CHLORINE CHEM FEE	312.18	
			WAST-INDOOR/OUTDOOR T	38.52	
			WAST-PUMP SWITCH	52.47	
			USA BLUEBOOK Total:		403.17
130417	12/17/2008	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR/ C. T	2,900.00	
			VAILLANCOURT CONSTRUCTION Total:		2,900.00
129741	11/28/2008	VALIC DEFERRED COMP	Payroll Entry 11/23/08	520.00	
			VALIC DEFERRED COMP Total:		520.00
130228	12/12/2008	VALIC DEFERRED COMP	Payroll Entry 12/12/08	470.00	
			VALIC DEFERRED COMP Total:		470.00
130439	12/26/2008	VALIC DEFERRED COMP	Payroll Entry 12/26/08	470.00	
			VALIC DEFERRED COMP Total:		470.00
130286	12/10/2008	Verizon Wireless	LIBR-59 MINUTES	5.00	
			Verizon Wireless Total:		5.00
130719	12/30/2008	Verizon Wireless	BOCC-CELLPHONES	728.88	
			BOCC-CELL PHONES	4.56	
			Verizon Wireless Total:		733.44
130296	12/10/2008	VICKIE CRUM'S TINTING	WPRD-TINT OMB OFC FRON	88.00	
			VICKIE CRUM'S TINTING Total:		88.00

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130102	12/3/2008	VULCAN, INC.	PUBW-100 12FT SIGN POSTS	2,410.00	
			VULCAN, INC. Total:		2,410.00
130211	12/10/2008	VULCAN, INC.	PUBW-24 V-13 T-STANDS	879.04	
			PUBW-STOP SIGNS, CROSS	1,974.85	
			VULCAN, INC. Total:		2,853.89
129747	11/28/2008	WAGNER & HUNT, PA	Payroll Entry 11/23/08	233.00	
			Payroll Entry 11/23/08	233.00	
			Payroll Entry 11/23/08	-233.00	
			WAGNER & HUNT, PA Total:		233.00
130230	12/12/2008	WAGNER & HUNT, PA	Payroll Entry 12/12/08	233.00	
			WAGNER & HUNT, PA Total:		233.00
130441	12/26/2008	WAGNER & HUNT, PA	Payroll Entry 12/26/08 A. BRO	233.00	
			WAGNER & HUNT, PA Total:		233.00
130257	12/10/2008	WAKULLA AREA TIMES	EXTS-CHRISTMAS CARD AD	100.00	
			WAKULLA AREA TIMES Total:		100.00
130305	12/10/2008	WAKULLA COMPUTER SOLUTIO	WPRD-NETWORK MAINT & C	550.00	
			WAKULLA COMPUTER SOLUTIONS Total:		550.00
130131	12/3/2008	WAKULLA COUNTY 4-H	EXTS-09 NATIVE PINTS CALE	15.00	
			WAKULLA COUNTY 4-H Total:		15.00
130256	12/10/2008	WAKULLA COUNTY 4-H	EXTS-CLB SUPT/COM SERV	950.00	
			EXTS-4H USER FEES	764.00	
			WAKULLA COUNTY 4-H Total:		1,714.00
130227	12/12/2008	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 12/12/	111,880.55	
			WAKULLA COUNTY BOCC - PAYROLL Total:		111,880.55
130438	12/26/2008	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 12/26/	104,946.65	
			WAKULLA COUNTY BOCC - PAYROLL Total:		104,946.65
129737	11/28/2008	WAKULLA COUNTY CREDIT UNI	Payroll Entry 11/23/08	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
130224	12/12/2008	WAKULLA COUNTY CREDIT UNI	Payroll Entry 12/12/08	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
130435	12/26/2008	WAKULLA COUNTY CREDIT UNI	Payroll Entry 12/26/08	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
130142	12/3/2008	WAKULLA COUNTY EMPLOYEE	FIN1-FLEX PLAN CONTRIBUT	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00

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130401	12/17/2008	WAKULLA COUNTY EMS	AMBU-POSTAGE	92.00	
			WAKULLA COUNTY EMS Total:		92.00
130082	12/1/2008	WAKULLA COUNTY HEALTH DEP	FIN1-MONTHLY MOSQUITO C	3,333.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		3,333.00
130190	12/10/2008	WAKULLA COUNTY HEALTH DEP	WCSO-LOCAL	164.75	
			WAKULLA COUNTY HEALTH DEPARTME Total:		164.75
130258	12/10/2008	WAKULLA COUNTY HEALTH DEP	OMBU-DRUG SCREENING	19.00	
			OMBU-DRUG SCREENING	19.00	
			OMBU-DRUG SCREENING	19.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		57.00
130383	12/17/2008	WAKULLA COUNTY HEALTH DEP	AMBU-FLU SHOT	21.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		21.00
130675	12/30/2008	WAKULLA COUNTY HEALTH DEP	WCSO-LOCAL	164.75	
			WAKULLA COUNTY HEALTH DEPARTME Total:		164.75
130310	12/10/2008	WAKULLA COUNTY PROBATION	PROB-SUPERVISION REFUN	25.00	
			WAKULLA COUNTY PROBATION Total:		25.00
130084	12/1/2008	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY LAW ENFOR	466,753.08	
			FIN1-MONTHLY CTHOUSE S	7,999.75	
			FIN1-MONTHLY BAILIFF SER	14,221.83	
			FIN1-MONTHLY CIVIL DEFEN	1,916.67	
			FIN1-MONTHLY ANIMAL CON	16,736.83	
			FIN1-MONTHLY CORRECTIO	367,092.33	
			FIN1-MONTHLY E-911	15,264.58	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		889,985.07
130266	12/10/2008	WAKULLA COUNTY SHERIFF'S O	FIN1-BYRNE GRANT 7/1-9-30-	12,824.16	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		12,824.16
130676	12/30/2008	WAKULLA COUNTY SHERIFF'S O	WCSO-VMS,INC	6,672.70	
			WCSO-VMS,INC	6,672.70	
			WCSO-VMS,INC	6,672.70	
			WCSO-VMS,INC.	6,672.70	
			WCSO-VMS, INC.	6,672.70	
			WCSO-VMS,INC.	6,672.70	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		40,036.20
130725	12/30/2008	WAKULLA COUNTY WATER	VFD1-WATER SERVICE	15.00	
			WAKULLA COUNTY WATER Total:		15.00
130255	12/10/2008	WAKULLA LP GAS	WPRD-MASHES SANDS PAR	5.00	
			FIRE-STATION 2 GAS	579.47	

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			WPRD-PROPANE/NEWPORT	232.61	
			WPRD-WOOLEY PARK	35.00	
			WAKULLA LP GAS Total:		852.08
130381	12/17/2008	WAKULLA LP GAS			
			WPRD-WOOLEY PARK-PROP	40.00	
			WAKULLA LP GAS Total:		40.00
130380	12/17/2008	WAKULLA NEWS			
			PUBW-AD FOR BID #2008-02	62.00	
			WAKULLA NEWS Total:		62.00
130703	12/30/2008	WAKULLA NEWS			
			BOCC-BOARD MINUTES	176.00	
			BOCC-LEGAL AD	80.00	
			WAKULLA NEWS Total:		256.00
129987	12/1/2008	WAKULLA REALTY INC			
			HUD1-HOUSING ASSISTANC	864.00	
			HUD1-HOUSING ASSISTANC	525.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	739.00	
			HUD1-HOUSING ASSISTANC	408.00	
			HUD1-HOUSING ASSISTANC	627.00	
			HUD1-HOUSING ASSISTANC	709.00	
			HUD1-HOUSING ASSISTANC	608.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	499.00	
			HUD1-HOUSING ASSISTANC	741.00	
			WAKULLA REALTY INC Total:		6,718.00
130276	12/10/2008	WAKULLA REALTY INC			
			HUD1-DEC PRO-RATE RENT	396.00	
			WAKULLA REALTY INC Total:		396.00
130382	12/17/2008	WAKULLA REALTY, INC.			
			HUD1-DEC PRO-RATE	245.00	
			WAKULLA REALTY, INC. Total:		245.00
130709	12/30/2008	WAKULLA SPRINGS LODGE			
			BOCC-HOST BBRP LUNCHE	484.80	
			WAKULLA SPRINGS LODGE Total:		484.80
130034	12/1/2008	WAKULLA TRACE APARTMENTS			
			HUD1-HOUSING ASSISTANC	435.00	
			WAKULLA TRACE APARTMENTS Total:		435.00
130195	12/10/2008	WAKULLA TRACE APARTMENTS			
			HUD1-DEC PRO-RATE RENT	448.00	
			WAKULLA TRACE APARTMENTS Total:		448.00
130193	12/10/2008	WAKULLA URGENT CARE			
			WCSO-LOCAL & MED DIREC	1,900.00	
			WAKULLA URGENT CARE Total:		1,900.00
130020	12/1/2008	Wallace Sousa			
			HUD1-UTILITY ASSISTANCE	12.00	
			Wallace Sousa Total:		12.00
130139	12/3/2008	WAL-MART COMMUNITY			
			WPRD-TURF MAINTENANCE	24.18	

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			WAL-MART COMMUNITY Total:		24.18
130269	12/10/2008	WAL-MART COMMUNITY	WPRD-GULF WAX	38.10	
			WAL-MART COMMUNITY Total:		38.10
130391	12/17/2008	WAL-MART COMMUNITY	WPRD-BLANKETS	49.80	
			WPRD-STORAGE BOXES FO	85.00	
			WAL-MART COMMUNITY Total:		134.80
130506	12/23/2008	WAL-MART COMMUNITY	WPRD-OPERATING SUPPLIE	26.91	
			WAL-MART COMMUNITY Total:		26.91
130303	12/10/2008	WALTERS, JAROD	FIRE-STIPEND/ADDITIONAL	120.00	
			WALTERS, JAROD Total:		120.00
130233	12/10/2008	WASTE MANAGEMENT-SPRING	WAST-SLUDGE REMOVAL	1,153.88	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,153.88
130486	12/23/2008	WASTE MANAGEMENT-SPRING	PUBW-C-1 DISPOSAL FEES	5,999.08	
			WAST-SLUDGE REMOVAL	1,808.23	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		7,807.31
130682	12/30/2008	WASTE MANAGEMENT-SPRING	PUBW-C-1 DISPOSAL FEE	10,443.75	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		10,443.75
130295	12/10/2008	WASTE PRO	EXTS-GARBAGE SERVICE	197.51	
			WASTE PRO Total:		197.51
130691	12/30/2008	WHIDDON GLASS COMPANY, IN	BOCC-PMB BLDG WINDOW/D	633.00	
			WHIDDON GLASS COMPANY, INC. Total:		633.00
130036	12/1/2008	WILLIAMS, FAYE OR ROBERT	HUD1-HOUSING ASSISTANC	717.00	
			WILLIAMS, FAYE OR ROBERT Total:		717.00
130038	12/1/2008	WILLIAMS, LISA	HUD1-HOUSING ASSISTANC	725.00	
			WILLIAMS, LISA Total:		725.00
130454	12/23/2008	WINDWARD PETROLEUM INC	PUBW-OIL FOR SHOP	1,100.75	
			WINDWARD PETROLEUM INC Total:		1,100.75
130285	12/10/2008	Witmer Assoc Inc	VFD1-RIT BAG	188.99	
			VFD1-RIT BAG	206.96	
			Witmer Assoc Inc Total:		395.95
130404	12/17/2008	Witmer Assoc Inc	VFD1-MASK BAG & RIT BAG	558.75	
			Witmer Assoc Inc Total:		558.75
130130	12/3/2008	WOODVILLE GAS	VFD1-PROPANE FOR BAY H	364.00	
			WOODVILLE GAS Total:		364.00

# Wakulla County Board of County Commissioners

## Check Runs For Approval

01-05-09 Board Meeting

(sorted by check subtalled by vendor)

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Obl. Amt.</u>	<u>Check Amt.</u>
130013	12/1/2008	YVONNE COUNCIL			
			HUD1-HOUSING ASSISTANC	416.00	
			YVONNE COUNCIL Total:		416.00
			<b>Grand Total</b>		\$2,363,416.95