

Wakulla County Board of County Commissioners

Check Runs For Approval

06-16-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
133872	6/10/2009	WEST PAYMENT CENTER	CORT-DATABASE ALLOC	127.00	
			JDGS-MANUAL-COMPLEX LIT	100.58	
			JDGS-TAX EXEMPT	-6.58	
			LIBR-MONTHLY WESTLAW S	272.80	
			WEST PAYMENT CENTER Total:		493.80
133762	6/3/2009	ACE HOME CENTER/NAPA	WAST-PIPE FITTINGS LS#21-	72.02	
			WAST-WORK DONE @ GOO	17.46	
			WAST-WORK DONE @ GOO	11.60	
			WAST-PVC PIPE, COUPLES,	41.44	
			WAST-NIPPLE LS#21-THE FA	2.99	
			WAST-PIPE FITTINGS-STOC	37.95	
			WAST-PIPE FITTINGS WRK	8.95	
			ACE HOME CENTER/NAPA Total:		192.41
133774	6/3/2009	ACE HOME CENTER/NAPA	WPRD-BUILDING SUPPLIES	2.58	
			FACI-RUG CLEANER	22.88	
			FACI-BUILDING SUPPLIES	2.39	
			WPRD-BUILDING SUPPLIES	24.71	
			ACE HOME CENTER/NAPA Total:		52.56
133831	6/3/2009	ACE HOME CENTER/NAPA	WAST-WEED EATER ENGINE	12.65	
			WAST-SPRAY BOTTLES-WAT	3.98	
			WAST-PLASTIC TUBING, PV	6.87	
			ACE HOME CENTER/NAPA Total:		23.50
133859	6/10/2009	ACE HOME CENTER/NAPA	PUBW-TIRE PLUGS FOR TRU	11.60	
			PUBW-TARP TIEDOWNS FO	28.90	
			PUBW-AIR GAUGE FOR COM	13.29	
			PUBW-TIRE INSERTS	114.60	
			PUBW-RAIN CAPS RB-27	39.58	
			ACE HOME CENTER/NAPA Total:		207.97
133881	6/10/2009	ACE HOME CENTER/NAPA	WAST-POSTHOLE DIGGER,	59.97	
			WAST-NOZZLE SWEEPR,AD	19.47	
			ACE HOME CENTER/NAPA Total:		79.44
133892	6/10/2009	ACE HOME CENTER/NAPA	PUBW-CLEANER,ALUMBRITE	74.96	
			ACE HOME CENTER/NAPA Total:		74.96
133897	6/10/2009	ACE HOME CENTER/NAPA	FIRE-STORAGE	28.10	
			ACE HOME CENTER/NAPA Total:		28.10
133929	6/10/2009	ADAM CLETZER, FAE4-H A TREA	EXTS-SHERRI HOOD MEMBE	100.00	
			ADAM CLETZER, FAE4-H A TREASUR Total:		100.00
133840	6/9/2009	AFLAC	Payroll Entry 06/07/09	90.53	
			AFLAC Total:		90.53

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133696	6/1/2009	AHKEN INC	HUD1-HOUSING ASSISTANC	461.00	
			AHKEN INC Total:		461.00
133867	6/10/2009	AIRGAS SOUTH	PUBW-OXYGEN FOR WELDE	37.66	
			AIRGAS SOUTH Total:		37.66
133640	6/1/2009	ALLEN, RUBY	HUD1-HOUSING ASSISTANC	287.00	
			HUD1-HOUSING ASSISTANC	341.00	
			HUD1-HOUSING ASSISTANC	275.00	
			HUD1-HOUSING ASSISTANC	266.00	
			ALLEN, RUBY Total:		1,169.00
133677	6/1/2009	ALMOND, BRENDA	HUD1-UTILITY ASSISTANCE	43.00	
			ALMOND, BRENDA Total:		43.00
133777	6/3/2009	ALSCO, INC.	AMBU-LINENS	79.02	
			AMBU-LINENS	81.07	
			AMBU-LINENS	81.07	
			ALSCO, INC. Total:		241.16
133911	6/10/2009	ALSCO, INC.	AMBU-LINENS	79.02	
			AMBU-LINENS	81.07	
			AMBU-LINENS	81.07	
			AMBU-LINENS	81.07	
			AMBU-LINENS	79.02	
			AMBU-LINENS	81.07	
			AMBU-LINENS	81.07	
			AMBU-LINENS	81.07	
			AMBU-LINENS	79.02	
			ALSCO, INC. Total:		723.48
133825	6/3/2009	AMAZING MAIL SOLUTIONS, INC.	LIBR-1 UPS SHIPMENT	25.83	
			LIBR-3000 FLYP BROCHURE	1,002.99	
			AMAZING MAIL SOLUTIONS, INC. Total:		1,028.82
133843	6/9/2009	American General Ins	Payroll Entry 06/07/09	694.12	
			American General Ins Total:		694.12
133667	6/1/2009	ANDREWS REALTY	HUD1-HOUSING ASSISTANC	563.00	
			ANDREWS REALTY Total:		563.00
133741	6/1/2009	APALACHEE CENTER INC	FIN1-MONTHLY RENT - 43 OA	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
133898	6/10/2009	APALACHEE CENTER INC	BOCC-BAKER/MARCHMAN A	4,583.33	
			APALACHEE CENTER INC Total:		4,583.33
133692	6/1/2009	APRIL THOMAS	HUD1-UTILITY ASSISTANCE	64.00	

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				APRIL THOMAS Total:	64.00
133720	6/1/2009	ARNETT, WILL	HUD1-UTILITY ASSISTANCE	9.00	
				ARNETT, WILL Total:	9.00
133681	6/1/2009	AUGUSTINE CLUB	HUD1-HOUSING ASSISTANC	536.00	
				AUGUSTINE CLUB Total:	536.00
133769	6/3/2009	AUTOMATION SERVICES, INC	WAST-TRBLSHOOT BLOWN	297.50	
				AUTOMATION SERVICES, INC Total:	297.50
133889	6/10/2009	AUTOMATION SERVICES, INC	WAST-L/S #39 BLOWING CIR	130.00	
			WAST-TROUBLESHOOT PUM	227.50	
				AUTOMATION SERVICES, INC Total:	357.50
133895	6/10/2009	AUTOMATION SERVICES, INC	PUBW-TRBLESHOOT COMPA	300.00	
				AUTOMATION SERVICES, INC Total:	300.00
133722	6/1/2009	BANYAN REALTY MANAGEMENT	HUD1-HOUSING ASSISTANC	553.00	
				BANYAN REALTY MANAGEMENT Total:	553.00
133710	6/1/2009	BARBER, TONY	HUD1-HOUSING ASSISTANC	796.00	
			HUD1-HOUSING ASSISTANC	476.00	
			HUD1-HOUSING ASSISTANC	719.00	
				BARBER, TONY Total:	1,991.00
133641	6/1/2009	BELL, BERNARD	HUD1-HOUSING ASSISTANC	484.00	
				BELL, BERNARD Total:	484.00
133715	6/1/2009	BELLAMY, OWEN, JR.	HUD1-HOUSING ASSISTANC	459.00	
				BELLAMY, OWEN, JR. Total:	459.00
133864	6/10/2009	BEN WITHERS, INC.	PUBW-STUMP REMOVAL/RO	500.00	
			PUBW-DEBRIS REMOVAL/RO	2,000.00	
				BEN WITHERS, INC. Total:	2,500.00
133886	6/10/2009	BEN WITHERS, INC.	WAST-PUMP OUT LS#16	357.00	
				BEN WITHERS, INC. Total:	357.00
133928	6/10/2009	BEN WITHERS, INC.	OMBU-RCK LNDING DOCK &	75,996.49	
				BEN WITHERS, INC. Total:	75,996.49
133957	6/10/2009	BENNETTS	VETS-PRINTER CARTRIDGE	172.86	
				BENNETTS Total:	172.86
133793	6/3/2009	Best Value Tire & Wheel Inc	FACI-MOUNTED TIRES/BALA	47.00	
				Best Value Tire & Wheel Inc Total:	47.00
133683	6/1/2009	BEVIS, SHERIE V.	HUD1-HOUSING ASSISTANC	444.00	

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				BEVIS, SHERIE V. Total:	444.00
133888	6/10/2009	Big Bend Electric	WAST-PUMP FOR STOCK (LI	1,940.00	
				Big Bend Electric Total:	1,940.00
133783	6/3/2009	BOUND TREE MEDICAL, LLC	AMBU-MEDICAL SUPPLIES	45.80	
				BOUND TREE MEDICAL, LLC Total:	45.80
133812	6/3/2009	BOUND TREE MEDICAL, LLC	AMBU-MEDICAL SUPPLIES	374.01	
				BOUND TREE MEDICAL, LLC Total:	374.01
133701	6/1/2009	BOURSAW, JENNIFER	HUD1-UTILITY ASSISTANCE	58.00	
				BOURSAW, JENNIFER Total:	58.00
133735	6/1/2009	BOZEMAN, TIMOTHY J.	HUD1-HOUSING ASSISTANC	477.00	
			HUD1-HOUSING ASSISTANC	524.00	
				BOZEMAN, TIMOTHY J. Total:	1,001.00
133642	6/1/2009	BRADHAM, WILLIE	HUD1-HOUSING ASSISTANC	279.00	
				BRADHAM, WILLIE Total:	279.00
133708	6/1/2009	BRASHTON INVESTMENT PROP	HUD1-HOUSING ASSISTANC	406.00	
				BRASHTON INVESTMENT PROPERTIES Total:	406.00
133688	6/1/2009	Brenda Dabney	HUD1-UTILITY ASSISTANCE	20.00	
				Brenda Dabney Total:	20.00
133743	6/1/2009	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
133899	6/10/2009	BROOKS CONCRETE SERVICE	WPRD-SIDEWALKS/HICKOR	1,281.00	
				BROOKS CONCRETE SERVICE Total:	1,281.00
133964	6/10/2009	BROOKS CONCRETE SERVICE	BOCC-SIDEWALK BOCC CO	498.00	
				BROOKS CONCRETE SERVICE Total:	498.00
133773	6/3/2009	BROOME, ROBERT M.	VETS-ACT DUTY COMBAT VE	500.00	
				BROOME, ROBERT M. Total:	500.00
133705	6/1/2009	BROW, ROSE	HUD1-UTILITY ASSISTANCE	23.00	
				BROW, ROSE Total:	23.00
133908	6/10/2009	BRUCE FIRE & SAFETY EQUIPM	WPRD-ANN. INSPECTN-SHEL	173.00	
				BRUCE FIRE & SAFETY EQUIPMENT Total:	173.00
133716	6/1/2009	BRYANT, JAWANA N	HUD1-UTILITY ASSISTANCE	40.00	
				BRYANT, JAWANA N Total:	40.00
133721	6/1/2009	BRYANT, KATHY			

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			HUD1-UTILITY ASSISTANCE	5.00	
			BRYANT, KATHY Total:		5.00
133771	6/3/2009	BUCKS FABRICATING			
			PUBW-OPEN TOP ROLL OFF	5,422.00	
			PUBW-OPEN TOP ROLL OFF	5,422.00	
			BUCKS FABRICATING Total:		10,844.00
133643	6/1/2009	BURGE, JAMES			
			HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00
133894	6/10/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT AT LANDFI	200.00	
			PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		400.00
133798	6/3/2009	CALLAWAY AUTO & TRUCK REP			
			FIRE-REPLACED WIPER BLA	135.22	
			AMBU-'04 FORD PICK-UP RE	268.42	
			FIRE-EDICS TRAILER MAINT	111.98	
			AMBU-AC LEAK & OIL CHG '0	421.91	
			AMBU-'99 YUKON REPAIR	626.27	
			CALLAWAY AUTO & TRUCK REPAIR Total:		1,563.80
133819	6/3/2009	CALLAWAY AUTO & TRUCK REP			
			FIRE-'03 TAHOE TRANSMISS	2,921.58	
			CALLAWAY AUTO & TRUCK REPAIR Total:		2,921.58
133948	6/10/2009	CALLAWAY AUTO & TRUCK REP			
			AMBU-BRAKE INSPECTION	1,055.65	
			AMBU-'01 FORD F450/REPAI	307.93	
			AMBU-'91 CHEVY BLAZER M	446.11	
			CALLAWAY AUTO & TRUCK REPAIR Total:		1,809.69
133542	5/29/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry 05/24/09	32,959.20	
			Payroll Entry 05/24/09	-1,481.93	
			Payroll Entry 05/24/09	-157.04	
			Payroll Entry 05/24/09	1,750.56	
			CAPITAL CITY BANK GROUP Total:		33,070.79
133851	6/9/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry 06/07/09	32,519.39	
			CAPITAL CITY BANK GROUP Total:		32,519.39
133837	6/9/2009	CAPITAL HEALTH PLAN			
			Payroll Entry 06/07/09	3,180.35	
			CAPITAL HEALTH PLAN Total:		3,180.35
133873	6/10/2009	CAPITAL HEALTH PLAN			
			CORT-CHP HEALTH INS PRE	801.42	
			CAPITAL HEALTH PLAN Total:		801.42
133901	6/10/2009	CAPITAL HEALTH PLAN			
			HOUS-CHP HEALTH INS PRE	135.24	
			BOCC-CHP HEALTH INS PRE	1,903.46	
			LIBR-CHP HEALTH INS PREM	2,404.26	
			BOCC-CHP HEALTH INS PRE	801.42	
			PLAN-CHP HEALTH INS PRE	1,602.84	

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			EXTS-CHP HEALTH INS PRE	400.71	
			FIRE-CHP HEALTH INS PREM	1,602.84	
			HOUS-CHP HEALTH INS PRE	200.36	
			HOUS-CHP HEALTH INS PRE	80.14	
			HOUS-CHP HEALTH INS PRE	338.60	
			HOUS-CHP HEALTH UNS PR	142.25	
			HOUS-CHP HEALTH INS PRE	906.61	
			PROB-CHP HEALTH INS PRE	1,202.13	
			BOCC-CHP HEALTH INS PRE	970.41	
			AMBU-CHP HEALTH INS PRE	6,812.07	
			BLDG-CHP HEALTH INS PRE	1,803.19	
			WPRD-CHP HEALTH INS PRE	200.36	
			WPRD-CHP HEALTH INS PRE	1,162.06	
			AMBU-CHP HEALTH INS PRE	400.71	
			FACI-CHP HEALTH INS PREM	240.42	
			BOCC-CHP HEALTH INS PRE	18,409.72	
			CAPITAL HEALTH PLAN Total:		41,719.80
133767	6/3/2009	CAPITAL TRUCK, INC.	WAST-CLUTCH REPAIR WW-	120.85	
			CAPITAL TRUCK, INC. Total:		120.85
133866	6/10/2009	CAPITAL TRUCK, INC.	PUBW-GASKETS RB-27	14.06	
			CAPITAL TRUCK, INC. Total:		14.06
133540	5/29/2009	Carla Allen	Payroll Entry 05/24/09	439.16	
			Carla Allen Total:		439.16
133849	6/9/2009	Carla Allen	Payroll Entry 06/07/09	439.16	
			Carla Allen Total:		439.16
133638	6/1/2009	CARTER, LAWRENCE	HUD1-HOUSING ASSISTANC	298.00	
			CARTER, LAWRENCE Total:		298.00
133934	6/10/2009	CATHY FRANK	EXTS-COUNTY TRAVEL	23.10	
			EXTS-COUNTY TRAVEL	25.30	
			CATHY FRANK Total:		48.40
133876	6/10/2009	CDW GOVERNMENT INC.	CORT-IT SUPPLIES-RECORD	192.00	
			CDW GOVERNMENT INC. Total:		192.00
133778	6/3/2009	CHEMICAL & JANITORIAL SUPPL	FACI-JANITORIAL SUPPLIES	284.90	
			CHEMICAL & JANITORIAL SUPPLY Total:		284.90
133745	6/1/2009	CHERYLL OLAH, TAX COLLECTO	FIN1-MONTHLY DRAW	52,881.35	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,881.35
133808	6/3/2009	CITY OF SOPCHOPPY - WATER	PUBW-340 TRICE LANE	89.95	
			LIBR-11600 GALLONS	93.80	
			AMBU-50 MEDART FIRE DEP	57.50	

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			CITY OF SOPCHOPPY - WATER SYST Total:		241.25
133833	6/3/2009	CITY OF SOPCHOPPY - WATER	WAST-38 JASPER TH. RD.	18.00	
			WAST-2146 LAWHON MILL R	16.80	
			WAST-HAMMOCKS	18.00	
			WAST-OAK ST	18.00	
			WAST-2657 SOP HWY	18.00	
			WAST-32 SILKEY CT	18.00	
			WAST-410 AARON ST	18.00	
			WAST-26 HICKORY AVE	21.60	
			WAST-2629 C'VILLE HWY	18.00	
			WAST-73 COUNTRY WAY	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		182.40
133918	6/10/2009	CITY OF SOPCHOPPY - WATER	BOCC-11 BREAM FOUNTAIN	52.55	
			EXTS-WATER BILL OTHER	24.00	
			BOCC-3093 CRAWFORDVILL	283.00	
			EXTS-WATER BILL OFFICE	36.30	
			BOCC-3115 CRAWFORDVILL	148.80	
			CITY OF SOPCHOPPY - WATER SYST Total:		544.65
133919	6/10/2009	CITY OF TALLAHASSEE	AMBU-WATER	12.96	
			CITY OF TALLAHASSEE Total:		12.96
133651	6/1/2009	COASTAL SHORES PROPRTIE	HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00
133736	6/1/2009	COLLINS, DENISE	HUD1-UTILITY ASSISTANCE	39.00	
			COLLINS, DENISE Total:		39.00
133725	6/1/2009	COLLMAN PROPERTIES, INC.	HUD1-HOUSING ASSISTANC	553.00	
			COLLMAN PROPERTIES, INC. Total:		553.00
133753	6/3/2009	COLONIAL LIFE INSURANCE	BOCC-COLONIAL INSURANC	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
133844	6/9/2009	COLONIAL LIFE INSURANCE	Payroll Entry 06/07/09	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
133775	6/3/2009	COMCAST	VFD1-APALACHEE BAY VFD	307.09	
			VFD1-PANACEA VFD	36.73	
			COMCAST Total:		343.82
133846	6/9/2009	COMPBENEFITS COMPANY	Payroll Entry 06/07/09	116.37	
			COMPBENEFITS COMPANY Total:		116.37
133650	6/1/2009	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	71.00	
			CONNIE HARVEY Total:		71.00
133666	6/1/2009	COOLEY, MELODY K			

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			HUD1-HOUSING ASSISTANC	652.00	
			COOLEY, MELODY K Total:		652.00
133665	6/1/2009	COUNCIL, SUSAN			
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	447.00	
			HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	200.00	
			COUNCIL, SUSAN Total:		1,684.00
133658	6/1/2009	COUNCIL, YVONNE			
			HUD1-HOUSING ASSISTANC	518.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	405.00	
			HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	576.00	
			HUD1-HOUSING ASSISTANC	788.00	
			HUD1-HOUSING ASSISTANC	432.00	
			HUD1-HOUSING ASSISTANC	392.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	259.00	
			COUNCIL, YVONNE Total:		7,116.00
133709	6/1/2009	CREWS, JOHN R			
			HUD1-HOUSING ASSISTANC	369.00	
			CREWS, JOHN R Total:		369.00
133813	6/3/2009	CRYSTAL SPRINGS WATER			
			LIBR-SUPPLIES	25.48	
			CRYSTAL SPRINGS WATER Total:		25.48
133936	6/10/2009	CRYSTAL SPRINGS WATER			
			OMBU-MONTHLY SERVICES	22.00	
			BOCC-BOTTLED WATER	64.00	
			CRYSTAL SPRINGS WATER Total:		86.00
133960	6/10/2009	DADE PAPER & BAG CO.			
			WPRD-SUPPLIES/MEDART P	138.00	
			WPRD-SUPPLIES/MEDART P	336.00	
			DADE PAPER & BAG CO. Total:		474.00
133644	6/1/2009	DANIEL, JR., JOHN			
			HUD1-HOUSING ASSISTANC	468.00	
			DANIEL, JR., JOHN Total:		468.00
133668	6/1/2009	DAVIS, CANDICE			
			HUD1-UTILITY ASSISTANCE	51.00	
			DAVIS, CANDICE Total:		51.00
133824	6/3/2009	DAY, RONNIE			
			FIRE-STIPEND	80.00	
			DAY, RONNIE Total:		80.00
133938	6/10/2009	De Lage Landen Financial Servi			
			BOCC-RICOH 4500	435.73	

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			EXTS-REGULAR PAYMENT	377.00	
			De Lage Landen Financial Servi Total:		812.73
133935	6/10/2009	DELOUS R. SPARKMAN			
			BLDG-3 MOBILE HOME INSP	120.00	
			DELOUS R. SPARKMAN Total:		120.00
133685	6/1/2009	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	665.00	
			DENMARK, FLOSSIE Total:		665.00
133877	6/10/2009	DEPARTMENT OF MANAGEMEN			
			CORT-PUBLIC DEFENDER	110.70	
			FIN1-CLERK/CIVIL APR09	0.03	
			FIN1-SERV THRU APR 13/TR	15.12	
			JDGS-CIRCUIT JUDGE	55.35	
			CORT-STATE ATTORNEY	166.05	
			CORT-USER SUPPORT ANAL	19.16	
			CORT-CLERK OF COURT PH	479.01	
			CORT-COURTHOUSE	55.35	
			CORT-COURTHOUSE BAILIF	36.90	
			DEPARTMENT OF MANAGEMENT SERVI Total:		937.67
133943	6/10/2009	DEPARTMENT OF MANAGEMEN			
			PROB-SVC THROUGH APR 1	92.25	
			DEPARTMENT OF MANAGEMENT SERVI Total:		92.25
133816	6/3/2009	Discount School Supply			
			LIBR-ARTS & CRAFTS SUPPL	376.01	
			Discount School Supply Total:		376.01
133967	6/10/2009	DOE-WEATHERIZATION 2009			
			HOUS-REGISTRATION-ROBI	600.00	
			DOE-WEATHERIZATION 2009 Total:		600.00
133902	6/10/2009	DOUG JONES			
			LIBR-TRAVEL REIMB	75.89	
			DOUG JONES Total:		75.89
133954	6/10/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	16,733.42	
			PUBW-FUEL - DIESEL	7,251.01	
			PUBW-FUEL - UNLEADED	10,343.45	
			ELI ROBERTS & SONS Total:		34,327.88
133761	6/3/2009	EMBARQ			
			CORT-REPROGRAM PH. MAI	900.00	
			EMBARQ Total:		900.00
133853	6/10/2009	EMBARQ			
			BOCC-GRANTS	29.05	
			BOCC-MONTHLY PHONE	302.73	
			BOCC-SHERIFF	37.47	
			BOCC-MONTHLY PHONE	37.47	
			BOCC-MONTHLY PHONE	29.05	
			BOCC-GRANTS	29.05	
			BOCC-MAIN	29.05	
			PROB-MONTHLY PHONE	29.05	
			BOCC-MONTHLY PHONE	29.05	

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			BOCC-MONTHLY PHONE	37.47	
			BOCC-MONTHLY PHONE	29.05	
			BOCC-MONTHLY PHONE	29.05	
			BOCC-MONTHLY PHONE	29.05	
			BOCC-GRANTS	37.00	
			BOCC-MONTHLY PHONE	29.05	
			BOCC-SHERIFF	29.05	
			BOCC-MONTHLY PHONE	37.47	
			BOCC-MONTHLY PHONE	29.05	
			EMBARQ Total:		838.21
133854	6/10/2009	EMBARQ			
			JDGS-CIRCUIT JUDGE	37.47	
			JDGS-CIRCUIT JUDGE	29.05	
			COC1-CLERK	29.05	
			CORT-PUBLIC DEFENDER	29.05	
			CORT-STATE ATTORNEY	29.05	
			COC1-CLERK	29.05	
			COC1-CLERK	29.05	
			COC1-CLERK	29.05	
			EMBARQ Total:		240.82
133857	6/10/2009	EMBARQ			
			PUBW-RIVERSINK AUTO DIA	36.15	
			EMBARQ Total:		36.15
133874	6/10/2009	EMBARQ			
			CORT-MONTHLY VIDEO CON	130.00	
			EMBARQ Total:		130.00
133884	6/10/2009	EMBARQ			
			WAST-LIFT STATION	45.49	
			WAST-GARDENS OF SARALA	42.25	
			WAST-LIFT STATION	1.27	
			WAST-WALMART	6.29	
			EMBARQ Total:		95.30
133917	6/10/2009	EMBARQ			
			EXTS-MONTHLY PHONE	309.50	
			TOUR-MONTHLY PHONE & IN	137.02	
			EMBARQ Total:		446.52
133879	6/10/2009	EMBARQ COMMUNICATIONS, IN			
			JDGW-PHONE/FAX LONG DI	6.24	
			EMBARQ COMMUNICATIONS, INC. Total:		6.24
133927	6/10/2009	EMERGENCY MEDICAL PRODUC			
			AMBU-IV FLUIDS, COLLARSM	1,802.59	
			EMERGENCY MEDICAL PRODUCTS Total:		1,802.59
133903	6/10/2009	ENGINEERING AND EQUIPMENT			
			WPRD-RET. ITEMS	-265.79	
			WPRD-HICKORY PRK/2 SINK	662.57	
			ENGINEERING AND EQUIPMENT Total:		396.78
133747	6/1/2009	ESG OPERATIONS, INC.			
			FIN1-MONTHLY SOLID WAST	38,018.87	
			FIN1-MONTHLY ROAD OPER	116,786.17	
			ESG OPERATIONS, INC. Total:		154,805.04

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133748	6/1/2009	ESG OPERATIONS, INC.	FIN1-MONTHLY PRETREAT O	2,924.53	
			FIN1-MONTHLY WASTEWAT	37,238.99	
			ESG OPERATIONS, INC. Total:		40,163.52
133684	6/1/2009	ESTES, MARY	HUD1-HOUSING ASSISTANC	448.00	
			ESTES, MARY Total:		448.00
133653	6/1/2009	FARMER, SHERRY	HUD1-HOUSING ASSISTANC	320.00	
			FARMER, SHERRY Total:		320.00
133770	6/3/2009	FIRST CALL TRUCK PARTS	PUBW-BRAKES FOR SW9	487.84	
			FIRST CALL TRUCK PARTS Total:		487.84
133870	6/10/2009	FIRST CALL TRUCK PARTS	PUBW-GREASE,ANTIFREEZE	417.70	
			PUBW-MUFFLER CLAMP RB-	35.67	
			PUBW-BATTERIES RB-15	225.00	
			FIRST CALL TRUCK PARTS Total:		678.37
133968	6/10/2009	FIRST CALL TRUCK PARTS	PUBW-TRAILER CONNECTO	23.75	
			FIRST CALL TRUCK PARTS Total:		23.75
133896	6/10/2009	FLINT EQUIPMENT CO - TALLAH	PUBW-EMERGENCY RENT-E	4,200.00	
			FLINT EQUIPMENT CO - TALLAHASS Total:		4,200.00
133860	6/10/2009	FLINT EQUIPMENT COMPANY	PUBW-U JOINT RB-52	174.91	
			PUBW-PIN FOR RB-22 EXCA	490.25	
			PUBW-BLADES FOR MOWER	413.77	
			FLINT EQUIPMENT COMPANY Total:		1,078.93
133906	6/10/2009	FLINT EQUIPMENT COMPANY	PUBW-2005 JOHN DEERE LO	86,000.00	
			FLINT EQUIPMENT COMPANY Total:		86,000.00
133905	6/10/2009	FLORIDA ASSOC OF COUNTIES,	OMBU-ADVERTISEMENT-LE	75.00	
			FLORIDA ASSOC OF COUNTIES, INC Total:		75.00
133752	6/3/2009	FLORIDA MUNICIPAL INSURANC	BOCC-RETIREE LIFE INS PR	4.73	
			BOCC-RETIREE LIFE INS PR	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		9.46
133537	5/29/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry 05/24/09	1,047.39	
			Payroll Entry 05/24/09	-101.10	
			Payroll Entry 05/24/09	-946.29	
			Payroll Entry 05/24/09	18,011.72	
			FLORIDA RETIREMENT SYSTEM Total:		18,011.72
133838	6/9/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry 06/07/09	18,660.17	
			FLORIDA RETIREMENT SYSTEM Total:		18,660.17
133904	6/10/2009	FLORIDA U.C. FUND			

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			OMBU-UNEMPLOYMENT CO	14.29	
			FLORIDA U.C. FUND Total:		14.29
133687	6/1/2009	FLOURNOY, SUSAN			
			HUD1-HOUSING ASSISTANC	444.00	
			HUD1-HOUSING ASSISTANC	356.00	
			HUD1-HOUSING ASSISTANC	211.00	
			FLOURNOY, SUSAN Total:		1,011.00
133678	6/1/2009	FLYNN, DANNY O.			
			HUD1-HOUSING ASSISTANC	341.00	
			FLYNN, DANNY O. Total:		341.00
133645	6/1/2009	FRANKLIN, ZORA M.			
			HUD1-HOUSING ASSISTANC	82.00	
			FRANKLIN, ZORA M. Total:		82.00
133782	6/3/2009	G. WILLIE'S UNIFORMS, INC.			
			AMBU-UNIFORM	189.75	
			G. WILLIE'S UNIFORMS, INC. Total:		189.75
133811	6/3/2009	G. WILLIE'S UNIFORMS, INC.			
			AMBU-UNIFORM	69.90	
			G. WILLIE'S UNIFORMS, INC. Total:		69.90
133740	6/1/2009	GALLOWAY, SHARON			
			HUD1-UTILITY ASSISTANCE	6.00	
			GALLOWAY, SHARON Total:		6.00
133760	6/3/2009	GANDY PRINTERS			
			CORT-C.OBLIN'S BUSINESS	101.65	
			GANDY PRINTERS Total:		101.65
133694	6/1/2009	GLENDA POMPEY			
			HUD1-UTILITY ASSISTANCE	64.00	
			GLENDA POMPEY Total:		64.00
133890	6/10/2009	GPI SOUTHEAST, INC.			
			WAST-ENG'G & SURVYG-319	10,000.00	
			GPI SOUTHEAST, INC. Total:		10,000.00
133764	6/3/2009	GRAINGER			
			WAST-DRUM PUMP	88.20	
			GRAINGER Total:		88.20
133861	6/10/2009	GRAINGER			
			PUBW-TRAILER CONNECTO	23.75	
			GRAINGER Total:		23.75
133758	6/3/2009	Gravius, Deanna			
			JDGS-MONTHLY TRAVEL REI	560.00	
			Gravius, Deanna Total:		560.00
133691	6/1/2009	GRAY SERVICES I, INC			
			HUD1-HOUSING ASSISTANC	481.00	
			HUD1-HOUSING ASSISTANC	761.00	
			GRAY SERVICES I, INC Total:		1,242.00
133703	6/1/2009	GRAY, TIMOTHY			
			HUD1-HOUSING ASSISTANC	458.00	
			GRAY, TIMOTHY Total:		458.00
133786	6/3/2009	GRAYBAR			
			WPRD-LIGHT GLOBE	34.80	

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				GRAYBAR Total:	34.80
133711	6/1/2009	GREEN JR., LEROY	HUD1-HOUSING ASSISTANC	825.00	
				GREEN JR., LEROY Total:	825.00
133661	6/1/2009	GREEN, EFFIE	HUD1-HOUSING ASSISTANC	500.00	
				GREEN, EFFIE Total:	500.00
133930	6/10/2009	GREENWAYS OF AMERICA	WPRD-SOD/HICKORY PARK	820.00	
			WPRD-SOD/HICKORY PARK	680.00	
				GREENWAYS OF AMERICA Total:	1,500.00
133966	6/10/2009	GREENWAYS OF AMERICA	WPRD-SODS @ BOCC COMP	680.00	
				GREENWAYS OF AMERICA Total:	680.00
133723	6/1/2009	GUILDAY, ROBERT	HUD1-HOUSING ASSISTANC	555.00	
				GUILDAY, ROBERT Total:	555.00
133862	6/10/2009	GULF COAST LUMBER & SUPPL	PUBW-PVC PIPE, GLUE, CLEA	127.61	
				GULF COAST LUMBER & SUPPLY, IN Total:	127.61
133907	6/10/2009	GULF COAST LUMBER & SUPPL	VFD1-LUMBER AND PAINT	130.33	
				GULF COAST LUMBER & SUPPLY, IN Total:	130.33
133965	6/10/2009	GULF COAST LUMBER & SUPPL	PUBW-FOAMSEALANT/L'HON	16.33	
				GULF COAST LUMBER & SUPPLY, IN Total:	16.33
133635	6/1/2009	Hal Council	HUD1-HOUSING ASSISTANC	469.00	
			HUD1-HOUSING ASSISTANC	351.00	
			HUD1-HOUSING ASSISTANC	495.00	
				Hal Council Total:	1,315.00
133933	6/10/2009	HALE SMALL ENGINE REPAIR	WPRD-REPAIR RIDING MOW	454.50	
			WPRD-MOWER REPAIR-C.CL	136.94	
			WPRD-MOWER REPAIR-BLO	48.70	
				HALE SMALL ENGINE REPAIR Total:	640.14
133698	6/1/2009	HALL, THERETTA	HUD1-HOUSING ASSISTANC	835.00	
				HALL, THERETTA Total:	835.00
133682	6/1/2009	HARMS, SUE C.	HUD1-HOUSING ASSISTANC	187.00	
				HARMS, SUE C. Total:	187.00
133739	6/1/2009	HARVEY, SHANNON	HUD1-UTILITY ASSISTANCE	28.00	
				HARVEY, SHANNON Total:	28.00
133891	6/10/2009	HD SUPPLY WATERWORKS, LTD	WAST-BACKFLOW LS#21	161.16	
				HD SUPPLY WATERWORKS, LTD Total:	161.16
133671	6/1/2009	HICKS, BRANDI			

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			HUD1-UTILITY ASSISTANCE	73.00	
			HICKS, BRANDI Total:		73.00
133706	6/1/2009	HINES, SHANEQUA	HUD1-UTILITY ASSISTANCE	27.00	
			HINES, SHANEQUA Total:		27.00
133909	6/10/2009	HOWDY'S RENT A TOILET	WPRD-HICKORY PARK	71.50	
			WPRD-MASHES SANDS BEA	245.00	
			HOWDY'S RENT A TOILET Total:		316.50
133836	6/3/2009	HSBC BUSINESS SOLUTIONS	PUBW-TORCH PARTS	275.97	
			HSBC BUSINESS SOLUTIONS Total:		275.97
133953	6/10/2009	HYDRA ENGINEERING, LLC	WPRD-HICKORY PARK/PROJ	500.00	
			HYDRA ENGINEERING, LLC Total:		500.00
133670	6/1/2009	ICHITE, TONY	HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
133807	6/3/2009	INGRAM LIBRARY SERVICES, IN	LIBR-13 BOOKS	151.29	
			LIBR-1 BOOK & 1 DVD	45.53	
			LIBR-2 BOOKS	33.02	
			INGRAM LIBRARY SERVICES, INC. Total:		229.84
133910	6/10/2009	INGRAM LIBRARY SERVICES, IN	LIBR-5 BOOKS	74.22	
			LIBR-2 BOOKS	22.65	
			LIBR-10 BOOKS	73.88	
			LIBR-3 BOOKS	55.23	
			INGRAM LIBRARY SERVICES, INC. Total:		225.98
133830	6/3/2009	INTEDATA SYSTEMS	PUBW-WATER BILLING SOFT	60.00	
			INTEDATA SYSTEMS Total:		60.00
133697	6/1/2009	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	550.00	
			INVESTORS REALTY OF TALLAHASSE Total:		990.00
133686	6/1/2009	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	700.00	
			ISKANDER, SHERIF Total:		700.00
133950	6/10/2009	JAMES D. JOHNSON, VSO	HOUS-TRAVEL/CVSOA CONF	488.27	
			JAMES D. JOHNSON, VSO Total:		488.27
133674	6/1/2009	JC Barry Rental	HUD1-HOUSING ASSISTANC	814.00	
			HUD1-HOUSING ASSISTANC	739.00	
			JC Barry Rental Total:		1,553.00
133646	6/1/2009	JEFFERSON, DONALD	HUD1-HOUSING ASSISTANC	700.00	
			JEFFERSON, DONALD Total:		700.00

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133949	6/10/2009	JENKINS BRICK CO	WPRD-HICKORY PARK/MOR	205.00	
			JENKINS BRICK CO Total:		205.00
133959	6/10/2009	JIM CALHOUN CONSTRUCTION,	HOUS-MATLS & LABOR/102 H	2,610.00	
			HOUS-MATLS & LABOR/102 H	4,930.00	
			JIM CALHOUN CONSTRUCTION, INC. Total:		7,540.00
133883	6/10/2009	JONES EDMUNDS & ASSOCIATE	WAST-WWTP MONITORING	328.63	
			WAST-MEDART 2009 COMP	887.74	
			JONES EDMUNDS & ASSOCIATES, IN Total:		1,216.37
133679	6/1/2009	JONES, DORIS	HUD1-UTILITY ASSISTANCE	23.00	
			JONES, DORIS Total:		23.00
133729	6/1/2009	JONES, SHONTELL ENGLISH	HUD1-HOUSING ASSISTANC	476.00	
			JONES, SHONTELL ENGLISH Total:		476.00
133675	6/1/2009	KARLA WOOD	HUD1-UTILITY ASSISTANCE	19.00	
			KARLA WOOD Total:		19.00
133880	6/10/2009	KAZER CORPORATION	CORT-SOFTWRE SUBSCRPT	2,535.60	
			KAZER CORPORATION Total:		2,535.60
133712	6/1/2009	KNOWLES, PAULA ANN	HUD1-HOUSING ASSISTANC	609.00	
			KNOWLES, PAULA ANN Total:		609.00
133963	6/10/2009	LAMARCHE, JACQUES	LIBR-1 BOOK	14.95	
			LAMARCHE, JACQUES Total:		14.95
133637	6/1/2009	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	399.00	
			LANGSTON, JUDY Total:		399.00
133659	6/1/2009	LARRY ELLIOTT	HUD1-HOUSING ASSISTANC	367.00	
			LARRY ELLIOTT Total:		367.00
133726	6/1/2009	LEE STACEY SHUMAN	HUD1-HOUSING ASSISTANC	770.00	
			LEE STACEY SHUMAN Total:		770.00
133654	6/1/2009	LINDA GODBOLT	HUD1-UTILITY ASSISTANCE	84.00	
			LINDA GODBOLT Total:		84.00
133789	6/3/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	104.23	
			AMBU-OXY MEDICAL-MEDIU	316.50	
			LINDE GAS NORTH AMERICA, LLC Total:		420.73
133940	6/10/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	325.29	
			AMBU-OXYGEN	81.48	
			AMBU-OXYGEN	125.65	

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			LINDE GAS NORTH AMERICA, LLC Total:		532.42
133738	6/1/2009	LINDSEY, PEARLIE MAE	HUD1-UTILITY ASSISTANCE	13.00	
			LINDSEY, PEARLIE MAE Total:		13.00
133690	6/1/2009	LORENZO, DARIO A.	HUD1-HOUSING ASSISTANC	426.00	
			LORENZO, DARIO A. Total:		426.00
133664	6/1/2009	LORI C. FARKAS	HUD1-HOUSING ASSISTANC	493.00	
			HUD1-HOUSING ASSISTANC	433.00	
			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	592.00	
			HUD1-HOUSING ASSISTANC	404.00	
			HUD1-HOUSING ASSISTANC	235.00	
			HUD1-HOUSING ASSISTANC	650.00	
			LORI C. FARKAS Total:		3,232.00
133731	6/1/2009	LOUISE T. MCGUIRE	HUD1-HOUSING ASSISTANC	800.00	
			LOUISE T. MCGUIRE Total:		800.00
133788	6/3/2009	M & L PLUMBING	WPRD-CPVC MALE ADAPTE	15.75	
			M & L PLUMBING Total:		15.75
133802	6/3/2009	MARPAN RECYCLING	PUBW-23 HAULS C & D DISP	4,057.20	
			MARPAN RECYCLING Total:		4,057.20
133826	6/3/2009	MARPAN RECYCLING	PUBW-9 HAULS C & D DISPO	4,088.70	
			MARPAN RECYCLING Total:		4,088.70
133693	6/1/2009	MCKINNEY PROPERTIES LLC	HUD1-HOUSING ASSISTANC	800.00	
			HUD1-HOUSING ASSISTANC	800.00	
			HUD1-HOUSING ASSISTANC	793.00	
			MCKINNEY PROPERTIES LLC Total:		2,393.00
133689	6/1/2009	MCKINNIE, LORRAINE	HUD1-HOUSING ASSISTANC	750.00	
			MCKINNIE, LORRAINE Total:		750.00
133946	6/10/2009	MEDIFAX-EDI, LLC	AMBU-ACCESS FEE	25.00	
			MEDIFAX-EDI, LLC Total:		25.00
133707	6/1/2009	MERIDIAN MANAGEMENT	HUD1-HOUSING ASSISTANC	336.00	
			MERIDIAN MANAGEMENT Total:		336.00
133754	6/3/2009	MERITAIN HEALTH	BOCC-ADMIN FEE JUNE 2009	315.00	
			MERITAIN HEALTH Total:		315.00
133732	6/1/2009	METCALF, MARION R.	HUD1-HOUSING ASSISTANC	818.00	
			METCALF, MARION R. Total:		818.00
133805	6/3/2009	METTLER-TOLEDO, INC.			

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			PUBW-SCALE SOFTWARE & METTLER-TOLEDO, INC. Total:	2,232.29	2,232.29
133827	6/3/2009	Michael Turner Construction, I			
			PUBW-LABOR/LAWHON MILL Michael Turner Construction, I Total:	792.00	792.00
133672	6/1/2009	MICHELLE CRAMER			
			HUD1-UTILITY ASSISTANCE MICHELLE CRAMER Total:	51.00	51.00
133639	6/1/2009	MILDRED WIGGINS			
			HUD1-UTILITY ASSISTANCE MILDRED WIGGINS Total:	12.00	12.00
133958	6/10/2009	MODULAR DOCUMENT SOLUTIO			
			WPRD-MEDART/COPIER MODULAR DOCUMENT SOLUTIONS Total:	322.74	322.74
133719	6/1/2009	MORRIS, MARYJANE			
			HUD1-UTILITY ASSISTANCE MORRIS, MARYJANE Total:	27.00	27.00
133746	6/1/2009	MOWREY & MITCHELL, P.A.			
			FIN1-MONTHLY LEGAL SERV MOWREY & MITCHELL, P.A. Total:	12,133.33	12,133.33
133714	6/1/2009	MUSE SR., IRA C			
			HUD1-HOUSING ASSISTANC MUSE SR., IRA C Total:	607.00	607.00
133823	6/3/2009	MUSE, TERESA			
			FIRE-STIPEND MUSE, TERESA Total:	110.00	110.00
133759	6/3/2009	N. Sanders Sauls			
			JDGS-MONTHLY TRAVEL REI N. Sanders Sauls Total:	560.00	560.00
133699	6/1/2009	N.G. WADE INVESTMENT CO			
			HUD1-HOUSING ASSISTANC N.G. WADE INVESTMENT CO Total:	600.00	600.00
133939	6/10/2009	NATIONAL ASSOCIATION OF CO			
			BOCC-2009 NACO CONF & E NATIONAL ASSOCIATION OF COUNTI Total:	490.00	490.00
133839	6/9/2009	Nationwide Retirement Solution			
			Payroll Entry 06/07/09 Nationwide Retirement Solution Total:	327.00	327.00
133797	6/3/2009	NEECE TIRE & AUTO SERVICE I			
			VFD1-AXLE REPAIR STATION NEECE TIRE & AUTO SERVICE INC Total:	121.00	121.00
133806	6/3/2009	NEECE TIRE & AUTO SERVICE I			
			PUBW-6 G4 GRADER TIRES NEECE TIRE & AUTO SERVICE INC Total:	3,336.00	3,336.00
133662	6/1/2009	NELSON LANDING CORPORATIO			
			HUD1-HOUSING ASSISTANC HUD1-HOUSING ASSISTANC NELSON LANDING CORPORATION Total:	535.00 352.00	887.00
133855	6/10/2009	NELSON LAW FIRM, PLC			

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			HOUS-DOWNPAYMENT ASSI	15,000.00	
			NELSON LAW FIRM, PLC Total:		15,000.00
133947	6/10/2009	NELSON, ALFRED			
			HOUS-TRAVEL/SHIP ADMIN	434.60	
			NELSON, ALFRED Total:		434.60
133791	6/3/2009	NEXTEL COMMUNICATIONS			
			WPRD-FINAL INVOICE	437.87	
			NEXTEL COMMUNICATIONS Total:		437.87
133944	6/10/2009	NEXTEL COMMUNICATIONS			
			EXTS-MAY09 BILL	117.10	
			BOCC-MAY09 BILL	45.59	
			BOCC-KESSLER APRIL & MA	513.12	
			NEXTEL COMMUNICATIONS Total:		675.81
133669	6/1/2009	Nicholas Griffin			
			HUD1-UTILITY ASSISTANCE	60.00	
			Nicholas Griffin Total:		60.00
133660	6/1/2009	NORTON, JOSEPH C.			
			HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		400.00
133835	6/3/2009	OFFICE BUSINESS SYSTEMS			
			PUBW-COPIER SERVICE CAL	243.72	
			OFFICE BUSINESS SYSTEMS Total:		243.72
133913	6/10/2009	OFFICE BUSINESS SYSTEMS			
			EXTS-COPIER MAINTENANC	294.38	
			BOCC-MONTHLY MAINT	581.05	
			OMBU-MONTHLY SERVICE	32.00	
			OFFICE BUSINESS SYSTEMS Total:		907.43
133781	6/3/2009	OFFICE DEPOT CINCINNA			
			FACI-OFFICE SUPPLIES	2.01	
			FACI-OFFICE SUPPLIES	285.77	
			OFFICE DEPOT CINCINNA Total:		287.78
133926	6/10/2009	OFFICE DEPOT CINCINNA			
			LIBR-CLEANING SUPPLIES	80.60	
			PLAN-OFFICE SUPPLIES	466.11	
			PLAN-OFFICE SUPPLIES	23.76	
			AMBU-STAMP, PLASTIC	47.98	
			AMBU-BATTERIES, PENS	91.07	
			AMBU-COPY PAPER	75.04	
			OMBU-OFFICE SUPPLIES	80.60	
			OMBU-CREDIT	-40.72	
			AMBU-RIBBON	37.08	
			LIBR-OFFICE SUPPLIES	128.90	
			OFFICE DEPOT CINCINNA Total:		990.42
133931	6/10/2009	PAMELA B. PORTWOOD			
			TOUR-TDC DIRECTOR SVC F	2,083.33	
			PAMELA B. PORTWOOD Total:		2,083.33
133832	6/3/2009	PANACEA AREA WATER SYSTE			
			WAST-SILVER GLEN LIFT ST	25.00	
			WAST-THE REFUGE LIFT ST	25.00	

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			WAST-WALKER STREET LIFT	25.00	
			PANACEA AREA WATER SYSTEM Total:		75.00
133915	6/10/2009	PANACEA AREA WATER SYSTE			
			VFD1-OCHLOCKONEE BAY V	58.50	
			VFD1-PANACEA VFD	77.25	
			BOCC-WELCOME CENTER	63.50	
			PANACEA AREA WATER SYSTEM Total:		199.25
133787	6/3/2009	PARTY TENTS & MORE			
			VETS-MEMORIAL DAY TENT	225.00	
			PARTY TENTS & MORE Total:		225.00
133647	6/1/2009	PELT, MARGARET			
			HUD1-HOUSING ASSISTANC	479.00	
			PELT, MARGARET Total:		479.00
133914	6/10/2009	PIGOTT'S LOCK SERVICE			
			FIRE-REKEY/CRAWFORDVIL	143.00	
			AMBU-REKEY/EMS OFFICE	143.00	
			VFD1-REKEY/SMITH CREEK	103.00	
			PIGOTT'S LOCK SERVICE Total:		389.00
133821	6/3/2009	PORCHE FIRE EQUIPMENT			
			FIRE-REPAIR ISI SCBA	293.04	
			FIRE-SCBA REPAIRS	1,562.91	
			PORCHE FIRE EQUIPMENT Total:		1,855.95
133676	6/1/2009	PORTER, ASHLEY			
			HUD1-UTILITY ASSISTANCE	58.00	
			PORTER, ASHLEY Total:		58.00
133951	6/10/2009	POWELL & JONES, CPAs			
			BOCC-AUDIT FEES 2007-08	15,160.00	
			POWELL & JONES, CPAs Total:		15,160.00
133828	6/3/2009	PREBLE-RISH, INC.			
			PUBW-MSHS SNDS RD-SCRA	6,880.00	
			PREBLE-RISH, INC. Total:		6,880.00
133912	6/10/2009	Preferred Governmental Ins. Tr			
			OMBU-WC FL1 0651065 08-10	6,484.41	
			Preferred Governmental Ins. Tr Total:		6,484.41
133756	6/3/2009	PRINT SOURCE UNLIMITED			
			WPRD-SUMMER CAMP STAF	199.50	
			PRINT SOURCE UNLIMITED Total:		199.50
133795	6/3/2009	PRINT SOURCE UNLIMITED			
			VFD1-UNIFORM SHIRTS	237.00	
			FACI-UNIFORM/SHIRTS	364.00	
			PRINT SOURCE UNLIMITED Total:		601.00
133768	6/3/2009	Progress Energy			
			WAST-40 MISSISSIPPI AVE	52.67	
			WAST-13 TIDE CREEK DR	13.73	
			WAST-20 KNOTTY ST	11.37	
			WAST-548 MASHES SANDS	107.03	
			WAST-1 BLUE HERON WAY	60.39	
			WAST-197 MSHES SANDS R	113.78	
			WAST-21 PARADISE LN	17.77	

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			WAST-230 LEVY BAY RD	12.68	
			WAST-162 RIVER DR	20.63	
			WAST-2278 SURF RD	135.97	
			WAST-40 LEVY BAY RD	45.66	
			Progress Energy Total:		591.68
133790	6/3/2009	Progress Energy			
			PUBW-22 TARPINE DR-IRRIG	17.65	
			WPRD-MEDART PARK	51.49	
			WPRD-MEDART PARK	23.51	
			WPRD-MEDART PARK	21.78	
			WPRD-MEDART PARK	236.59	
			WPRD-MEDART PARK	489.94	
			WPRD-MEDART PARK	323.11	
			PUBW-3046 CRAWFORDVILL	83.20	
			VFD1-OCHLOCKONEE BAY V	57.93	
			PUBW-47 COASTAL HWY	47.49	
			Progress Energy Total:		1,352.69
133817	6/3/2009	Progress Energy			
			PUBW-100 ROCK LANDING R	22.55	
			Progress Energy Total:		22.55
133887	6/10/2009	Progress Energy			
			WAST-2484 SURF RD	481.38	
			WAST-216 OTTER LAKE RD	70.46	
			WAST-18 WALKER ST	394.46	
			WAST-36 STRIFFLER ST	10.89	
			WAST-30 JASPER THOMAS R	13.51	
			WAST-28 LOVE ST	50.41	
			WAST-2792 SURF RD	140.01	
			Progress Energy Total:		1,161.12
133941	6/10/2009	Progress Energy			
			PUBW-340 TRICE LANE	976.00	
			AMBU-3075 SHADEVILLE RD	288.47	
			PUBW-CAUTION LIGHT @ SR	15.60	
			BOCC-464 COASTAL HWY	11.95	
			PUBW-2234 LAWHON MILL R	14.09	
			BOCC-24 HIGH DRIVE	12.07	
			BOCC-3046 CRAWFORDVILL	10.89	
			BOCC-3056 CRAWFORDVILL	9.32	
			OMBU-196 OCHLOCKONEE S	146.31	
			BOCC-1505 COASTAL HWY	201.89	
			Progress Energy Total:		1,686.59
133942	6/10/2009	Progress Energy (EA)			
			HOUS-JESSICA LEE GRANDJ	327.44	
			HOUS-DAVID M. CRAWFORD	250.00	
			HOUS-DOROTHY HUNT	300.00	
			HOUS-SABRINA L. CALL	250.00	
			HOUS-TIANNA M. McCULLAR	250.00	
			HOUS-LATOYA D. BROOKS	300.00	
			HOUS-MENDELL MAXWELL	200.00	
			HOUS-JESSICA R. ELKINS	250.00	

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			HOUS-VALARIE C. BRADFOR	300.00	
			HOUS-LORI ZAHNISER	300.00	
			HOUS-PATTIE LENA E DAVID	300.00	
			HOUS-NATACHA ALLEN	300.00	
			HOUS-LASHUNDA K. ARDLE	310.00	
			HOUS-MELISSA KNIGHT	250.00	
			HOUS-LINDA JOANN TAYLOR	525.00	
			HOUS-JOHNNY JACKSON	127.41	
			HOUS-TABITHA A. HICKS	300.00	
			HOUS-CHRISTIE LANCASTE	300.00	
			HOUS-REBECCA RUDD	193.71	
			HOUS-DENISE MARIE TRICE	300.00	
			HOUS-ERNES ANDREWS	530.48	
			HOUS-LINDA RANKIN	145.98	
			HOUS-KIMBERLY A. MORRIS	329.12	
			HOUS-ADRIANE NICOLE SUT	300.00	
			HOUS-ERNES ANDREWS	200.00	
			HOUS-LINDA RANKIN	250.00	
			HOUS-KIMBERLY A. MORRIS	300.00	
			HOUS-GENEVA HINES	179.44	
			HOUS-ADRIANE NICOLE SUT	120.00	
			Progress Energy (EA) Total:		7,988.58
133900	6/10/2009	QUALITY WATER SUPPLY			
			PROB-WATER & EQUIPMENT	9.50	
			QUALITY WATER SUPPLY Total:		9.50
133875	6/10/2009	QUILL CORPORATION			
			JDGW-FAX CARTRIDGES	281.96	
			QUILL CORPORATION Total:		281.96
133871	6/10/2009	RADIATORS INC. OF TALLAHASS			
			PUBW-RADIATOR REPAIR R	150.00	
			RADIATORS INC. OF TALLAHASSEE Total:		150.00
133733	6/1/2009	RAITZ, MATTHEW J.			
			HUD1-HOUSING ASSISTANC	593.00	
			RAITZ, MATTHEW J. Total:		593.00
133680	6/1/2009	RED HILL REALTY & INVESTMEN			
			HUD1-HOUSING ASSISTANC	850.00	
			RED HILL REALTY & INVESTMENTS Total:		850.00
133757	6/3/2009	REINHART FOOD SERVICE, LLC			
			WPRD-SUMMER CAMP SUPP	407.46	
			REINHART FOOD SERVICE, LLC Total:		407.46
133856	6/10/2009	RING POWER CORPORATION			
			PUBW-TRACTOR AND MOWE	68,197.00	
			RING POWER CORPORATION Total:		68,197.00
133863	6/10/2009	RING POWER CORPORATION			
			PUBW-LOCKING GAS CAP T-	87.36	
			RING POWER CORPORATION Total:		87.36
133962	6/10/2009	RIVERS HANDY SERVICES, LLC.			
			WPRD-HICKORY PARK/MAS	800.00	
			RIVERS HANDY SERVICES, LLC. Total:		800.00

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133784	6/3/2009	RIVERSINK VFD	VFD1-INSERT PASSPORT ON	24.09	
			RIVERSINK VFD Total:		24.09
133727	6/1/2009	ROBERTS, CHANDRA D.	HUD1-HOUSING ASSISTANC	800.00	
			ROBERTS, CHANDRA D. Total:		800.00
133663	6/1/2009	ROBINSON, ALFREDDIE	HUD1-UTILITY ASSISTANCE	31.00	
			ROBINSON, ALFREDDIE Total:		31.00
133799	6/3/2009	ROBINSON, R. GORDY	FIN1-NEW SOFTWARE CONV	393.75	
			ROBINSON, R. GORDY Total:		393.75
133655	6/1/2009	ROBINSON, TERRI M.	HUD1-HOUSING ASSISTANC	379.00	
			ROBINSON, TERRI M. Total:		379.00
133803	6/3/2009	ROHRS, PAUL	HOUS-MATLS & LABOR/J. LA	900.00	
			ROHRS, PAUL Total:		900.00
133717	6/1/2009	ROJAS, YULIAN	HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
133728	6/1/2009	ROSIER, VIRGIE	HUD1-UTILITY ASSISTANCE	2.00	
			ROSIER, VIRGIE Total:		2.00
133700	6/1/2009	SAVANNAH SOUND APARTMENT	HUD1-HOUSING ASSISTANC	633.00	
			SAVANNAH SOUND APARTMENTS Total:		633.00
133652	6/1/2009	SCHATZMAN, MICHAEL	HUD1-HOUSING ASSISTANC	253.00	
			SCHATZMAN, MICHAEL Total:		253.00
133796	6/3/2009	SCRATCH CAKES BAKERY & EA	VETS-MEMORIAL DAY SHEE	90.90	
			SCRATCH CAKES BAKERY & EATERY Total:		90.90
133792	6/3/2009	Service Plus Office Machines	AMBU-TONER	110.00	
			Service Plus Office Machines Total:		110.00
133804	6/3/2009	SHINGLES, JOSEPHUS	EXTS- REGL ADV COUNSEL	239.80	
			SHINGLES, JOSEPHUS Total:		239.80
133648	6/1/2009	SHRIVER, DEANNA L.	HUD1-HOUSING ASSISTANC	134.00	
			SHRIVER, DEANNA L. Total:		134.00
133878	6/10/2009	SHULER, ISAAC W.	CORT-MAY 2009 CELL PHON	45.00	
			CORT-MAY 2009 TRAVEL	338.25	
			SHULER, ISAAC W. Total:		383.25
133737	6/1/2009	SIMS, APRIL M.	HUD1-HOUSING ASSISTANC	625.00	
			SIMS, APRIL M. Total:		625.00

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133785	6/3/2009	SONITROL	COC1-(10) HID GREY KEY FO	85.00	
			SONITROL Total:		85.00
133932	6/10/2009	SONITROL	BOCC-COURTHOUSE MONIT	817.83	
			SONITROL Total:		817.83
133718	6/1/2009	SPAULDING, TABETHA	HUD1-UTILITY ASSISTANCE	67.00	
			SPAULDING, TABETHA Total:		67.00
133538	5/29/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry 05/24/09	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
133841	6/9/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry 06/07/09	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
133656	6/1/2009	STAINS, SARAH	HUD1-UTILITY ASSISTANCE	58.00	
			STAINS, SARAH Total:		58.00
133755	6/3/2009	STANDARD INSURANCE COMPA	BOCC-DENTAL, BEN PINGRE	84.72	
			STANDARD INSURANCE COMPANY Total:		84.72
133852	6/9/2009	STANDARD INSURANCE COMPA	Payroll Entry 06/07/09	580.26	
			STANDARD INSURANCE COMPANY Total:		580.26
133772	6/3/2009	STARLING, KIMBERLY D.	VETS-ACT DUTY COMBAT VE	250.00	
			STARLING, KIMBERLY D. Total:		250.00
133713	6/1/2009	STRATFORD LANDING, LLC	HUD1-HOUSING ASSISTANC	469.00	
			STRATFORD LANDING, LLC Total:		469.00
133702	6/1/2009	STULL, MICHAEL D.	HUD1-UTILITY ASSISTANCE	71.00	
			STULL, MICHAEL D. Total:		71.00
133858	6/10/2009	SUNSHINE STATE ONE CALL	PUBW-SUNSHINE LOCATES	68.51	
			SUNSHINE STATE ONE CALL Total:		68.51
133922	6/10/2009	Tallahassee Museum	LIBR-PROGRAM FEE	80.00	
			Tallahassee Museum Total:		80.00
133780	6/3/2009	TALQUIN ELECTRIC CO. (EA)	HOUS-BETTY JOE ALLEN	175.86	
			HOUS-JESSICA L LANGSTON	165.31	
			HOUS-KEVIN A MURPHY	144.26	
			HOUS-MARK S LEACH	251.10	
			TALQUIN ELECTRIC CO. (EA) Total:		736.53
133810	6/3/2009	TALQUIN ELECTRIC CO. (EA)	HOUS-STEPHANIE SHIVERS	300.00	
			HOUS-JASON CLAY LOTT	300.00	
			HOUS-JIM H NICHOLS	300.00	

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			HOUS-JOSHUA S PFISTER	300.00	
			HOUS-RON HARRIS	300.00	
			HOUS-WILLIAM RODEHEAVE	260.02	
			HOUS-VERGIE ROSIER	300.00	
			HOUS-LILA F STRICKLAND	300.00	
			HOUS-MADGELENE WILLIAM	300.00	
			HOUS-SHANNON ROSIER	300.00	
			HOUS-MARY E HALE	250.00	
			HOUS-JESSICA LANGSTON	200.00	
			HOUS-GAIL MCGHEE	312.86	
			HOUS-SIMONE G DOYLE	275.93	
			HOUS-LESSIE MAE GAVIN	250.00	
			HOUS-RICKY CHRISTMAS	300.00	
			HOUS-COURTNEY E FLEMING	199.37	
			HOUS-MARK S LEACH	300.00	
			HOUS-AMIE S THOMAS	300.00	
			HOUS-BETTY JOE ALLEN	300.00	
			HOUS-KEVIN A MURPHY	200.00	
			HOUS-LEANDREA M CARTER	300.00	
			TALQUIN ELECTRIC CO. (EA) Total:		6,148.18
133921	6/10/2009	TALQUIN ELECTRIC CO. (EA)			
			HOUS-FRANCES RAMONA C	300.00	
			HOUS-TINA M. HAMILTON	300.00	
			HOUS-ROSA L. GREEN	366.62	
			HOUS-MARVIS-EDWINA RAY-	308.00	
			HOUS-ELIZABETH ANN GRA	300.00	
			HOUS-ELIZABTH ANN GRAY	322.89	
			HOUS-ROSA L. GREEN	150.00	
			HOUS-HOPE MARIE LEEK	376.00	
			TALQUIN ELECTRIC CO. (EA) Total:		2,423.51
133765	6/3/2009	TALQUIN ELECTRIC COOPERATI			
			WAST-3870 COASTAL HWY	34.24	
			WAST-32 SILKY CT	21.56	
			WAST-28 BUNTING DR	135.95	
			WAST-86 CAROUSEL CIRCLE	31.16	
			WAST-62 PRESTON (ANNIES	31.64	
			WAST-TUSCANY SEWER L/S	21.04	
			WAST-WINN DIXIE	36.43	
			WAST-46 TILLIS LANE	90.39	
			WAST-FOX RUN	53.41	
			WAST-BUNTING DR LIFT STA	9.95	
			WAST-OSCEOLA GREEN (NE	35.59	
			WAST-46 TILLIS LANE	9.98	
			WAST-73 COUNTY LANE	46.02	
			WAST-RIVERSPRING	114.37	
			WAST-26 HICKORY AVE	477.65	
			WAST-15 OAK ST	207.88	
			WAST-114 JUNIPER ST	34.03	
			WAST-WALMART	34.24	
			WAST-88 CARRIAGE DR	33.04	

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			WAST-21 CHURCHILL DR	25.64	
			WAST-101 LINZY MILL	46.59	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,530.80
133779	6/3/2009	TALQUIN ELECTRIC COOPERATI	PUBW-WALMART	20.51	
			PUBW-HYDRANT METER	36.80	
			PUBW-BARN	33.04	
			PUBW-RECYCLING SHED	25.64	
			PUBW-COMPACTOR	261.83	
			PUBW-LANDFILL OFFICE	179.78	
			PUBW-3788 COASTAL HWY	20.51	
			PUBW-3735 COASTAL HWY	20.51	
			PUBW-319 & WAKULLA ARR	20.51	
			PUBW-HWY 98 & SPRING CR	20.51	
			PUBW-SHELL POINT FLASHI	20.51	
			PUBW-HWY 61 & SPRING CR	20.51	
			PUBW-S/U 1881 SPRING CRE	20.51	
			PUBW-1886 SPRING CREEK	20.51	
			PUBW-LANDFILL SCALE HOU	180.15	
			TALQUIN ELECTRIC COOPERATIVE, Total:		901.83
133809	6/3/2009	TALQUIN ELECTRIC COOPERATI	PUBW-BLOXHAM & 319	20.51	
			VFD1-CRAWFORDVILLE FIRE	363.96	
			VFD1-CRAWFORDVILLE FIRE	114.03	
			TALQUIN ELECTRIC COOPERATIVE, Total:		498.50
133829	6/3/2009	TALQUIN ELECTRIC COOPERATI	PUBW-RIVERSINK WELL	340.97	
			TALQUIN ELECTRIC COOPERATIVE, Total:		340.97
133920	6/10/2009	TALQUIN ELECTRIC COOPERATI	AMBU-ELECTRIC	39.87	
			AMBU-ELECTRIC	81.84	
			TALQUIN ELECTRIC COOPERATIVE, Total:		121.71
133704	6/1/2009	TANNER, JULIE	HUD1-HOUSING ASSISTANC	570.00	
			TANNER, JULIE Total:		570.00
133636	6/1/2009	THOMAS, KING E.	HUD1-HOUSING ASSISTANC	500.00	
			THOMAS, KING E. Total:		500.00
133634	6/1/2009	THOMAS, SANDRA	HUD1-HOUSING ASSISTANC	399.00	
			THOMAS, SANDRA Total:		399.00
133734	6/1/2009	THORNTON, NORA	HUD1-HOUSING ASSISTANC	598.00	
			THORNTON, NORA Total:		598.00
133868	6/10/2009	THURMAN RODDENBERRY ASS	PUBW-PROPERTY CORNER	250.00	
			THURMAN RODDENBERRY ASSOC, INC Total:		250.00
133730	6/1/2009	TILLMAN, ROBERT	HUD1-HOUSING ASSISTANC	865.00	

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				TILLMAN, ROBERT Total:	865.00
133893	6/10/2009	TIRE DISPOSAL SERVICES			
			PUBW-6.74 TONS DISPOSED	741.40	
			TIRE DISPOSAL SERVICES Total:		741.40
133820	6/3/2009	TOMMY CLORE			
			FIRE-STIPEND	170.00	
			TOMMY CLORE Total:		170.00
133818	6/3/2009	TRANSWORLD NETWORK, COR			
			LIBR-19 LD CALLLS	28.43	
			TRANSWORLD NETWORK, CORP. Total:		28.43
133724	6/1/2009	TRESSEL, MICHAEL G.			
			HUD1-HOUSING ASSISTANC	591.00	
			TRESSEL, MICHAEL G. Total:		591.00
133657	6/1/2009	TYLER, SABRINA			
			HUD1-UTILITY ASSISTANCE	73.00	
			TYLER, SABRINA Total:		73.00
133842	6/9/2009	UNITED WAY OF THE BIG BEND			
			Payroll Entry 06/07/09	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
133766	6/3/2009	USA BLUEBOOK			
			WAST-CHEMICAL PUMP	120.81	
			USA BLUEBOOK Total:		120.81
133834	6/3/2009	USA BLUEBOOK			
			WAST-ALTERNATING RELAY	229.45	
			USA BLUEBOOK Total:		229.45
133885	6/10/2009	USA BLUEBOOK			
			WAST-REPAIR KIT-PUMP	194.15	
			WAST-REPAIR PARTS FOR P	131.43	
			USA BLUEBOOK Total:		325.58
133952	6/10/2009	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATLS & LABOR/D.HE	3,055.00	
			VAILLANCOURT CONSTRUCTION Total:		3,055.00
133848	6/9/2009	VALIC DEFERRED COMP			
			Payroll Entry 06/07/09	670.00	
			VALIC DEFERRED COMP Total:		670.00
133794	6/3/2009	VERIZON WIRELESS			
			FIRE-L.LAMARCHE & FLOATE	12.13	
			AMBU-FRAN,SCOTT,WALTER	414.11	
			VERIZON WIRELESS Total:		426.24
133945	6/10/2009	VERIZON WIRELESS			
			BOCC-WELCH, BARDEN & D	121.38	
			BOCC-BROCK, STEWART &	144.80	
			VETS-JAMES JOHNSON	62.23	
			VERIZON WIRELESS Total:		328.41
133865	6/10/2009	VULCAN, INC.			
			PUBW-6 SIGNS 24x36	145.00	
			VULCAN, INC. Total:		145.00
133541	5/29/2009	WAGNER & HUNT, PA			
			Payroll Entry 05/24/09	233.00	

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				WAGNER & HUNT, PA Total:	233.00
133850	6/9/2009	WAGNER & HUNT, PA	Payroll Entry 06/07/09	233.00	
				WAGNER & HUNT, PA Total:	233.00
133925	6/10/2009	WAKULLA AREA TIMES	LIBR-JUNE 2009 AD	300.00	
				WAKULLA AREA TIMES Total:	300.00
133822	6/3/2009	WAKULLA COMPUTER SOLUTIO	WPRD-MAY09 NETWROK MA	250.00	
				WAKULLA COMPUTER SOLUTIONS Total:	250.00
133924	6/10/2009	WAKULLA COUNTY 4-H	EXTS-HEALTH FAIR PROMO	21.91	
			EXTS-HEALTH FAIR PROMO	46.00	
			EXTS-PRO SHOW GOLD UPG	44.95	
			EXTS-OPERATING SUPPLIES	311.97	
			EXTS-MESSAGE & BULLETIN	342.34	
				WAKULLA COUNTY 4-H Total:	767.17
133539	5/29/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 05/24/	111,346.34	
				WAKULLA COUNTY BOCC - PAYROLL Total:	111,346.34
133847	6/9/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 06/07/	108,526.34	
				WAKULLA COUNTY BOCC - PAYROLL Total:	108,526.34
133845	6/9/2009	WAKULLA COUNTY CREDIT UNI	Payroll Entry 06/07/09	50.00	
				WAKULLA COUNTY CREDIT UNION Total:	50.00
133815	6/3/2009	WAKULLA COUNTY EMPLOYEE	BOCC-FLEX PLAN CONTRIBU	10,000.00	
				WAKULLA COUNTY EMPLOYEE FLEX P Total:	10,000.00
133742	6/1/2009	WAKULLA COUNTY HEALTH DEP	FIN1-MONTHLY MOSQUITO C	3,333.00	
				WAKULLA COUNTY HEALTH DEPARTME Total:	3,333.00
133955	6/10/2009	WAKULLA COUNTY PROBATION	PROB-ROBERT CROSBY GP	142.92	
			PROB-ROBERT CROSBY GP	73.08	
				WAKULLA COUNTY PROBATION Total:	216.00
133744	6/1/2009	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY CTHOUSE S	7,999.75	
			FIN1-MONTHLY CORRECTIO	367,092.33	
			FIN1-MONTHLY ANIMAL CON	16,736.83	
			FIN1-MONTHLY BAILIFF SER	14,221.83	
			FIN1-MONTHLY E-911	15,264.58	
			FIN1-MONTHLY CIVIL DEFEN	1,916.67	
			FIN1-MONTHLY LAW ENFOR	466,753.08	
				WAKULLA COUNTY SHERIFF'S OFFIC Total:	889,985.07
133869	6/10/2009	WAKULLA EQUIPMENT RENTAL	PUBW-TRENCHER RENTAL	360.00	
				WAKULLA EQUIPMENT RENTAL Total:	360.00
133923	6/10/2009	WAKULLA NEWS			

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			BOCC-LEGAL - WORKSHOP	68.04	
			BOCC-LEGAL - CALENDAR	87.74	
			PLAN-LEGAL AD	320.20	
			PLAN-LEGAL AD	68.04	
			WAKULLA NEWS Total:		544.02
133649	6/1/2009	WAKULLA REALTY INC	HUD1-HOUSING ASSISTANC	687.00	
			HUD1-HOUSING ASSISTANC	734.00	
			HUD1-HOUSING ASSISTANC	579.00	
			HUD1-HOUSING ASSISTANC	573.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	822.00	
			HUD1-HOUSING ASSISTANC	182.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	741.00	
			WAKULLA REALTY INC Total:		6,226.00
133695	6/1/2009	WAKULLA TRACE APARTMENTS	HUD1-HOUSING ASSISTANC	499.00	
			HUD1-HOUSING ASSISTANC	435.00	
			WAKULLA TRACE APARTMENTS Total:		934.00
133961	6/10/2009	WAKULLA WILDLIFE FESTIVAL	TOUR-TDC GRANT REIMBUR	1,500.00	
			WAKULLA WILDLIFE FESTIVAL Total:		1,500.00
133814	6/3/2009	WAL-MART COMMUNITY	WPRD-SUPPLIES	29.27	
			WPRD-SUPPLIES	52.80	
			WPRD-SUPPLIES	11.98	
			WAL-MART COMMUNITY Total:		94.05
133937	6/10/2009	WAL-MART COMMUNITY	WPRD-OFFICE SUPPLIES	31.97	
			WPRD-MAINT. SUPPLIES	9.97	
			WAL-MART COMMUNITY Total:		41.94
133763	6/3/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	2,587.26	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		2,587.26
133882	6/10/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	1,323.82	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,323.82
133776	6/3/2009	WHIDDON GLASS COMPANY, IN	AMBU-EMS GLASS DOOR	32.00	
			WHIDDON GLASS COMPANY, INC. Total:		32.00
133916	6/10/2009	WILLIAMS PANHANDLE PROPAN	HOUS-SANDRA PORTER	390.00	
			HOUS-ELSIE GIBSON	577.06	
			WILLIAMS PANHANDLE PROPANE Total:		967.06
133673	6/1/2009	YVONNE COUNCIL	HUD1-HOUSING ASSISTANC	405.00	

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				YVONNE COUNCIL Total:	405.00
			Grand Total		\$2,103,056.61