

Wakulla County Board of County Commissioners

Check Runs For Approval

06-02-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
133483	5/20/2009	2M NETWORKING, LLC.	PUBW-PORT FOR SCALE HO	124.90	
			2M NETWORKING, LLC. Total:		124.90
133509	5/20/2009	AAA Constant Comfort	HOUS-MATLS & LABOR	1,249.00	
			AAA Constant Comfort Total:		1,249.00
133408	5/18/2009	AARON, JACK D.	FIRE-STIPEND	750.00	
			AARON, JACK D. Total:		750.00
133457	5/20/2009	ACE HOME CENTER/NAPA	WAST-CHAIN & BOLTS LS#42	66.52	
			WAST-WEED KILLER FOR LI	14.99	
			WAST-WALL SWTCES,FOAM	6.54	
			WAST-Y.SAFETY PAINT/RAK	91.91	
			WAST-FILE, TRASH BAGS, PI	58.47	
			ACE HOME CENTER/NAPA Total:		238.43
133464	5/20/2009	ACE HOME CENTER/NAPA	PUBW-HOSE CLAMPS - SHO	34.68	
			PUBW-FILTER RB-14	43.57	
			PUBW-GEAR OIL - SHOP	57.19	
			PUBW-HYDRAULIC HOSE RB	91.57	
			PUBW-CLAMP, HOSES - STO	65.60	
			PUBW-OIL - SHOP	80.34	
			PUBW-BOOT-4700 JOHN DEE	12.54	
			ACE HOME CENTER/NAPA Total:		385.49
133480	5/20/2009	ACE HOME CENTER/NAPA	PUBW-CULTIVATING RAKE	16.99	
			PUBW-SEAL SEPTIC TANK LI	32.45	
			PUBW-HOSE W/END	28.21	
			PUBW-ROPE, CABLE TIES, K	35.45	
			ACE HOME CENTER/NAPA Total:		113.10
133548	5/27/2009	ACE HOME CENTER/NAPA	WAST-10 GAL TRASH CANS	103.94	
			ACE HOME CENTER/NAPA Total:		103.94
133553	5/27/2009	ACE HOME CENTER/NAPA	PUBW-AIR COMPRESSOR	6,034.00	
			ACE HOME CENTER/NAPA Total:		6,034.00
133554	5/27/2009	ACE HOME CENTER/NAPA	PUBW-MUFFLER POWER	11.98	
			PUBW-FILTERS RB-15	81.65	
			PUBW-TRANSMISSION FLUI	69.36	
			PUBW-HYDRAULIC HOSE RB	95.86	
			PUBW-COMPRESSOR PART	12.48	
			ACE HOME CENTER/NAPA Total:		271.33
133569	5/27/2009	ACE HOME CENTER/NAPA	PUBW-OIL FILTER SW8	22.46	
			ACE HOME CENTER/NAPA Total:		22.46
133573	5/27/2009	ACE HOME CENTER/NAPA	FIRE-AA BATTERY FOR LABE	38.97	

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			FIRE-10 STORAGE CONTAIN	39.90	
			FIRE-KEYSAFE LOCK	34.99	
			FIRE-AUTO FUSE KIT	7.48	
			AMBU-OIL 6 GALLONS	80.34	
			EXTS-ALARM	12.99	
			FIRE-STORAGE	9.96	
			ACE HOME CENTER/NAPA Total:		224.63
133231	5/15/2009	AFLAC			
			Payroll Entry 05/10/09	149.43	
			AFLAC Total:		149.43
133575	5/27/2009	AGENCY FOR HEALTHCARE AD			
			OMBU-MEDICAID/NURSING H	4,070.00	
			OMBU-MEDICAID/HOSPITAL	7,952.35	
			OMBU-MEDICAID/HOSPITAL	-6,143.52	
			AGENCY FOR HEALTHCARE ADMIN Total:		5,878.83
133374	5/18/2009	AINSWORTH, CHARLES MATTHE			
			FIRE-STIPEND	460.00	
			AINSWORTH, CHARLES MATTHEW Total:		460.00
133412	5/18/2009	AINSWORTH, DONNA			
			FIRE-STIPEND	70.00	
			AINSWORTH, DONNA Total:		70.00
133510	5/20/2009	AIRGAS SOUTH			
			WPRD-OPERATING SUPPLIE	104.45	
			AIRGAS SOUTH Total:		104.45
133604	5/27/2009	AIRGAS SOUTH			
			WPRD-MEDART/CYLINDER R	103.23	
			AIRGAS SOUTH Total:		103.23
133568	5/27/2009	ALEX DAVENPORT MD			
			WCSO-LOCAL/HARRELL, GIN	410.00	
			ALEX DAVENPORT MD Total:		410.00
133513	5/20/2009	ALFRED NELSON			
			HOUS-TRAVEL REIMB/PHAD	489.34	
			ALFRED NELSON Total:		489.34
133490	5/20/2009	ALSCO, INC.			
			AMBU-LINENS	81.07	
			AMBU-LINENS	79.02	
			AMBU-LINENS	81.07	
			ALSCO, INC. Total:		241.16
133234	5/15/2009	American General Ins			
			Payroll Entry 05/10/09	736.10	
			American General Ins Total:		736.10
133525	5/20/2009	ANDREWS, FREDDIE			
			FIRE-STIPEND	60.00	
			ANDREWS, FREDDIE Total:		60.00
133600	5/27/2009	APPA Institute			
			PROB-RENEWAL/MICHELLE	50.00	
			PROB-RENEWAL/NEKIESHA	50.00	
			APPA Institute Total:		100.00
133370	5/18/2009	ARIES, ANDREW			

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			FIRE-STIPEND	90.00	
				ARIES, ANDREW Total:	90.00
133367	5/18/2009	ARIES, MARK			
			FIRE-STIPEND	50.00	
				ARIES, MARK Total:	50.00
133372	5/18/2009	ARIES, SHAWNA			
			FIRE-STIPEND	50.00	
				ARIES, SHAWNA Total:	50.00
133572	5/27/2009	AT&T			
			WPRD-MEDART/LONG DISTA	49.71	
				AT&T Total:	49.71
133500	5/20/2009	AUTO TRIM DESIGN & SIGNS			
			FIRE-SIGN ON FRONT DOOR	75.00	
				AUTO TRIM DESIGN & SIGNS Total:	75.00
133558	5/27/2009	AUTO TRIM DESIGN & SIGNS			
			PUBW-DOOR LOGOS FOR E	228.00	
				AUTO TRIM DESIGN & SIGNS Total:	228.00
133589	5/27/2009	AUTO TRIM DESIGN & SIGNS			
			LIBR-12 APRONS	96.00	
				AUTO TRIM DESIGN & SIGNS Total:	96.00
133447	5/20/2009	AUTOMATION SERVICES, INC			
			PUBW-COMPRESSOR/ELECT	990.00	
			PUBW-EQUIPMENT RENTAL	987.81	
			PUBW-MATLS FOR AIR COM	971.02	
			PUBW-INST'N OF AIR COMP	987.36	
				AUTOMATION SERVICES, INC Total:	3,936.19
133475	5/20/2009	AUTOMATION SERVICES, INC			
			PUBW-INSTALL AIR COMPRE	986.97	
			PUBW-AIR COMPR-VIBTRN	440.00	
				AUTOMATION SERVICES, INC Total:	1,426.97
133515	5/20/2009	AUTOMATION SERVICES, INC			
			PUBW-TOUBLESHOOT IRRIG	308.75	
				AUTOMATION SERVICES, INC Total:	308.75
133423	5/18/2009	BALDWIN, TODD			
			FIRE-STIPEND	90.00	
				BALDWIN, TODD Total:	90.00
133449	5/20/2009	BARNEY HARRELL, JR.			
			PUBW-6 HAULS-LAWHON MI	600.00	
			PUBW-4 HAULS-LAWHON MI	400.00	
				BARNEY HARRELL, JR. Total:	1,000.00
133465	5/20/2009	BARNEY HARRELL, JR.			
			PUBW-2 HAULS/BOB MILLER	200.00	
				BARNEY HARRELL, JR. Total:	200.00
133627	5/27/2009	BARNEY HARRELL, JR.			
			PUBW-HAULS OF DEBRIS/LA	400.00	
			PUBW-HAULS OF DEBRIS/LA	500.00	
			PUBW-HAULS OF DEBRIS/LA	300.00	
			PUBW-HAULS OF DEBRIS/LA	400.00	
			PUBW-HAULS OF DEBRIS/LA	300.00	

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			PUBW-HAULS OF DEBRIS/LA	200.00	
			PUBW-HAULS OF DEBRIS/LA	600.00	
			PUBW-HAULS OF DEBRIS/LA	500.00	
			BARNEY HARRELL, JR. Total:		3,200.00
133454	5/20/2009	BAY FOOD MART	PAWS-SEWER DEPOSIT REF	52.00	
			BAY FOOD MART Total:		52.00
133381	5/18/2009	BEAUCHAMP, MIKE	FIRE-STIPEND	160.00	
			BEAUCHAMP, MIKE Total:		160.00
133461	5/20/2009	Big Bend Electric	WAST-PUMP FOR LS #1	975.00	
			Big Bend Electric Total:		975.00
133550	5/27/2009	Big Bend Electric	WAST-O RINGS FOR LS-STO	758.52	
			Big Bend Electric Total:		758.52
133547	5/27/2009	BILLIE HOLMES	CORT-CELL USAGE MAR-AP	90.00	
			BILLIE HOLMES Total:		90.00
133369	5/18/2009	BOSTIC, DAVID	FIRE-STIPEND	50.00	
			BOSTIC, DAVID Total:		50.00
133590	5/27/2009	BOUND TREE MEDICAL, LLC	AMBU-MEDICAL SUPPLIES	257.14	
			AMBU-MEDICAL SUPPLIES	1,657.44	
			BOUND TREE MEDICAL, LLC Total:		1,914.58
133379	5/18/2009	BOWMAN, ANDY	FIRE-STIPEND	310.00	
			BOWMAN, ANDY Total:		310.00
133385	5/18/2009	BOWMAN, BRAD	FIRE-STIPEND	90.00	
			BOWMAN, BRAD Total:		90.00
133364	5/18/2009	BRAIZER, DARCY	FIRE-STIPEND	260.00	
			BRAIZER, DARCY Total:		260.00
133380	5/18/2009	BRAZIER, IAN	FIRE-STIPEND	230.00	
			BRAZIER, IAN Total:		230.00
133499	5/20/2009	BRENT X. THURMOND, CLERK O	COC1-RECORDING FEES	18.50	
			BRENT X. THURMOND, CLERK OF CO Total:		18.50
133481	5/20/2009	BROOKS CONCRETE SERVICE	PUBW-SEPTIC TANK LID & 2	650.00	
			BROOKS CONCRETE SERVICE Total:		650.00
133626	5/27/2009	BROOKS CONCRETE SERVICE	BOCC-SIDEWALK-BOCC	592.00	
			BROOKS CONCRETE SERVICE Total:		592.00
133358	5/14/2009	BUILDING OFFICIALS ASSOC OF	BLDG-L.MATTHEWS/BOAF R	120.00	

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			BLDG-L.COUNCIL/BOAF REGI	300.00	
			BUILDING OFFICIALS ASSOC OF FL Total:		420.00
133424	5/18/2009	BURTON, DON			
			FIRE-STIPEND	110.00	
			BURTON, DON Total:		110.00
133571	5/27/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT @ LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
133425	5/18/2009	CAIN, AARON			
			FIRE-STIPEND	50.00	
			CAIN, AARON Total:		50.00
133619	5/27/2009	CALIFORNIA CONTRACTORS SU			
			HOUS-MATLS & LABOR	124.56	
			CALIFORNIA CONTRACTORS SUPPLIE Total:		124.56
133610	5/27/2009	CALLAWAY AUTO & TRUCK REP			
			VFD1-'04 GMC SIERRA MAIN	70.00	
			AMBU-'04 F450 FORD MAINT	84.40	
			AMBU-'01 F450 FORD MAINT	68.99	
			AMBU-'07 FORD EXP MAINT	220.52	
			AMBU-'04 GMC SIERRA MAIN	340.27	
			AMBU-'01 F450 FORD MAINT	549.79	
			CALLAWAY AUTO & TRUCK REPAIR Total:		1,333.97
133241	5/15/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry 05/10/09	32,831.74	
			CAPITAL CITY BANK GROUP Total:		32,831.74
133228	5/15/2009	CAPITAL HEALTH PLAN			
			Payroll Entry 05/10/09	3,180.35	
			CAPITAL HEALTH PLAN Total:		3,180.35
133357	5/14/2009	CAPITAL HEALTH PLAN			
			OMBU-CHP HEALTH INS PRE	400.71	
			WPRD-CHP HEALTH INS PRE	200.36	
			WPRD-CHP HEALTH INS PRE	1,162.06	
			LIBR-CHP HEALTH INS PREM	2,404.26	
			PLAN-CHP HEALTH INS PRE	1,602.84	
			BOCC-CHP HEALTH INS PRE	801.42	
			BOCC-CHP HEALTH INS PRE	1,903.46	
			BLDG-CHP HEALTH INS PRE	1,803.19	
			BOCC-CHP HEALTH INS PRE	18,409.72	
			BOCC-CHP HEALTH INS PRE	970.41	
			EXTS-CHP HEALTH INS PRE	400.71	
			FIRE-CHP HEALTH INS PREM	1,602.84	
			HOUS-CHP HEALTH INS PRE	200.36	
			PROB-CHP HEALTH INS PRE	1,602.84	
			HOUS-CHP HEALTH INS PRE	135.24	
			HOUS-CHP HEALTH INS PRE	80.14	
			AMBU-CHP HEALTH INS PRE	6,812.07	
			FACI-CHP HEALTH INS PREM	240.42	
			HOUS-CHP HEALTH INS PRE	338.60	
			HOUS-CHP HEALTH INS PRE	142.25	
			HOUS-CHP HEALTH INS PRE	906.61	

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			CAPITAL HEALTH PLAN Total:		42,120.51
133362	5/14/2009	CAPITAL HEALTH PLAN	CORT-CHP HEALTH INS PRE	801.42	
			CAPITAL HEALTH PLAN Total:		801.42
133473	5/20/2009	CAPITAL TRUCK, INC.	PUBW-FILTERS - STOCK	636.56	
			CAPITAL TRUCK, INC. Total:		636.56
133239	5/15/2009	Carla Allen	Payroll Entry 05/10/09	439.16	
			Carla Allen Total:		439.16
133529	5/20/2009	CARR, STARLEY	FIRE-STIPEND	20.00	
			CARR, STARLEY Total:		20.00
133402	5/18/2009	CARRAWAY, DALE	FIRE-STIPEND	120.00	
			CARRAWAY, DALE Total:		120.00
133545	5/27/2009	CDW GOVERNMENT INC.	CORT-IT SUPPLIES-STATE A	433.00	
			CDW GOVERNMENT INC. Total:		433.00
133426	5/18/2009	CHAMSLEY, DUSTIN	FIRE-STIPEND	10.00	
			CHAMSLEY, DUSTIN Total:		10.00
133411	5/18/2009	CHATHAM, CHRIS	FIRE-STIPEND	30.00	
			CHATHAM, CHRIS Total:		30.00
133508	5/20/2009	CHERYLL OLAH, TAX COLLECTO	FIRE-TITLE TRANSFER FEE (105.70	
			CHERYLL OLAH, TAX COLLECTOR Total:		105.70
133389	5/18/2009	CINDY MERRIT	FIRE-STIPEND	30.00	
			CINDY MERRIT Total:		30.00
133520	5/20/2009	CIT TECHNOLOGY FIN SERV, IN	OMBU-RICOH COPIER/RENT	172.76	
			CIT TECHNOLOGY FIN SERV, INC. Total:		172.76
133495	5/20/2009	CITY OF TALLAHASSEE	VFD1-WAKULLA STATION	40.25	
			CITY OF TALLAHASSEE Total:		40.25
133384	5/18/2009	COLEMAN, CARL WES	FIRE-STIPEND	170.00	
			COLEMAN, CARL WES Total:		170.00
133625	5/27/2009	COLLINS CENTER FOR PUBLIC P	PLAN-REGTRN-CORBETT, M	299.00	
			COLLINS CENTER FOR PUBLIC POLI Total:		299.00
133235	5/15/2009	COLONIAL LIFE INSURANCE	Payroll Entry 05/10/09	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
133484	5/20/2009	COMCAST	FIRE-COMMUNICATION BILL	659.75	
			AMBU-COMMUNICATION BIL	659.75	

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			FACI-COMMUNICATION BILL	440.00	
			COMCAST Total:		1,759.50
133489	5/20/2009	COMCAST			
			VFD1-RIVERSINK VFD	54.98	
			COMCAST Total:		54.98
133579	5/27/2009	COMCAST			
			LIBR-HIGH SPEED INTERNET	165.00	
			COMCAST Total:		165.00
133749	5/28/2009	COMCAST			
			AMBU-EMS STATION 1	54.65	
			EXTS-CABLE BILL	52.56	
			AMBU-EMS STATION 2	273.19	
			VFD1-MEDART VFD	298.27	
			BOCC-CABLE/INTERNET	161.99	
			VFD1-OCHLOCKONEE BAY V	221.26	
			WPRD-MEDART PARK/ CABL	101.98	
			COMCAST Total:		1,163.90
133750	5/28/2009	COMCAST			
			LIBR-HIGH SPEED INTERNET	165.00	
			COMCAST Total:		165.00
133549	5/27/2009	COOPERATIVES COMPUTER CE			
			BOCC-SEWER BILLING	516.40	
			COOPERATIVES COMPUTER CENTER Total:		516.40
133620	5/27/2009	COST CONTROL ASSOCIATES, I			
			OMBU-AUDIT SERVICES-TEL	1,016.09	
			COST CONTROL ASSOCIATES, INC. Total:		1,016.09
133360	5/14/2009	COUNCIL, LUTHER			
			BLDG-85% TRAVEL - BOAF C	377.83	
			COUNCIL, LUTHER Total:		377.83
133418	5/18/2009	CREAMER, RICK			
			FIRE-STIPEND	80.00	
			CREAMER, RICK Total:		80.00
133594	5/27/2009	DELL COMPUTERS MARKETING			
			WPRD-MULTI PURPOSE PLU	71.19	
			DELL COMPUTERS MARKETING L.P. Total:		71.19
133596	5/27/2009	Discount School Supply			
			LIBR-ARTS & CRAFTS SUPPL	111.77	
			Discount School Supply Total:		111.77
133427	5/18/2009	DISHONG, LEE			
			FIRE-STIPEND	150.00	
			DISHONG, LEE Total:		150.00
133581	5/27/2009	DJP Inc-ORKIN PEST CONTROL			
			FACI-MONTHLY MAINT	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		55.00
133533	5/20/2009	DONNA BUIE			
			LIBR-1 SRP PERFORMANCE	300.00	
			DONNA BUIE Total:		300.00
133591	5/27/2009	DOOR PRODUCTS			
			WPRD-UTILITY SHED DOOR	798.00	

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				DOOR PRODUCTS Total:	798.00
133524	5/20/2009	DUBOSE, DEBORAH	OMBU-TRVL REIMB/2009 PGI	330.34	
				DUBOSE, DEBORAH Total:	330.34
133555	5/27/2009	EDWIN BROWN & ASSOC.	PUBW-REPLACE CORNER &	175.00	
				EDWIN BROWN & ASSOC. Total:	175.00
133621	5/27/2009	ELI ROBERTS & SONS	PUBW-FUEL	15,212.98	
				ELI ROBERTS & SONS Total:	15,212.98
133494	5/20/2009	EMBARQ	OMBU-MONTHLY BILL	195.55	
			VFD1-ST. MARKS VFD	42.79	
				EMBARQ Total:	238.34
133583	5/27/2009	EMBARQ	BOCC-BOARD ROOM	52.90	
			PLAN-PLANNING DEPT	66.50	
			BOCC-CLERK'S OFFICE	37.47	
			HOUS-LOW INCOME HOME E	42.62	
			BOCC-ELEVATOR PHONE	43.47	
			VFD1-CRAWFORDVILLE STA	105.14	
			VFD1-CRAWFORDVILLE STA	131.51	
			WPRD-NEWPORT PARK	49.56	
			HOUS-HOUSING	87.98	
			WPRD-MEDART PARK	164.08	
			WPRD-MEDART PARK	124.59	
			HOUS-WEATHERIZATION PH	42.62	
			HOUS-SHIP PHONE	269.42	
			WPRD-MEDART PARK	14.95	
				EMBARQ Total:	1,232.81
133498	5/20/2009	EMERGENCY MEDICAL PRODUC	AMBU-MEDICAL SUPPLIES	489.26	
				EMERGENCY MEDICAL PRODUCTS Total:	489.26
133588	5/27/2009	EMERGENCY MEDICAL PRODUC	AMBU-MEDICAL SUPPLIES	773.08	
				EMERGENCY MEDICAL PRODUCTS Total:	773.08
133574	5/27/2009	ENGINEERING AND EQUIPMENT	WPRD-HICKORY PARK/PVC	59.40	
				ENGINEERING AND EQUIPMENT Total:	59.40
133376	5/18/2009	FELTGEN, JIM	FIRE-STIPEND	120.00	
				FELTGEN, JIM Total:	120.00
133478	5/20/2009	FIRST CALL TRUCK PARTS	PUBW-ANTIFREEZE	155.82	
				FIRST CALL TRUCK PARTS Total:	155.82
133560	5/27/2009	FIRST CALL TRUCK PARTS	PUBW-DRIVESHAFT REPAIR	448.75	
				FIRST CALL TRUCK PARTS Total:	448.75
133486	5/20/2009	FIRST COMMUNICATIONS, INC.			

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			AMBU-REPAIR AMB. VEHICL	125.00	
			VFD1-ACCY CONNECTOR RE	230.04	
			FIRST COMMUNICATIONS, INC. Total:		355.04
133466	5/20/2009	FLINT EQUIPMENT COMPANY			
			PUBW-WIPER BLADE RB-20	39.99	
			PUBW-FUEL LINE FITTING T-	32.98	
			FLINT EQUIPMENT COMPANY Total:		72.97
133556	5/27/2009	FLINT EQUIPMENT COMPANY			
			PUBW-EMERG. REPAIR T-6	1,723.56	
			PUBW-EMERG. REPAIR RB-1	4,682.54	
			PUBW-HYDRAULIC HOSE RB	50.91	
			FLINT EQUIPMENT COMPANY Total:		6,457.01
133504	5/20/2009	Florida Irrigation Supply Inc			
			WPRD-SALES TAX	-1.83	
			WPRD-IRRIGATION/MEDART	33.08	
			Florida Irrigation Supply Inc Total:		31.25
133229	5/15/2009	FLORIDA RETIREMENT SYSTEM			
			Payroll Entry 05/10/09	18,279.90	
			FLORIDA RETIREMENT SYSTEM Total:		18,279.90
133428	5/18/2009	FULTS, STEVE			
			FIRE-STIPEND	80.00	
			FULTS, STEVE Total:		80.00
133407	5/18/2009	GAINEY, JIMMY			
			FIRE-STIPEND	100.00	
			GAINEY, JIMMY Total:		100.00
133602	5/27/2009	GALE			
			LIBR-1 LP BOOKS	23.37	
			GALE Total:		23.37
133422	5/18/2009	GARLAND, JOHN			
			FIRE-STIPEND	150.00	
			GARLAND, JOHN Total:		150.00
133503	5/20/2009	Genuine Supply Inc			
			OMBU-TONER CARTRIDGES	361.58	
			Genuine Supply Inc Total:		361.58
133429	5/18/2009	GIBSON, SAMUEL			
			FIRE-STIPEND	70.00	
			GIBSON, SAMUEL Total:		70.00
133536	5/20/2009	GIVING TREE MUSIC, INC.			
			LIBR-1 SRP PERFORMANCE	375.00	
			GIVING TREE MUSIC, INC. Total:		375.00
133430	5/18/2009	GOUGE, DEE			
			FIRE-STIPEND	20.00	
			GOUGE, DEE Total:		20.00
133431	5/18/2009	GOUGE, JOHN			
			FIRE-STIPEND	40.00	
			GOUGE, JOHN Total:		40.00
133468	5/20/2009	GULF ATLANTIC CULVERT COM			
			PUBW-CLVERT INSTLN-SAN	3,519.00	
			GULF ATLANTIC CULVERT COMPANY, Total:		3,519.00

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133448	5/20/2009	GULF COAST LUMBER & SUPPL	WPRD-SIGNAGE	82.05	
			GULF COAST LUMBER & SUPPLY, IN Total:		82.05
133450	5/20/2009	GULF COAST LUMBER & SUPPL	WPRD-BLDG SUPPLIES/BOC	26.59	
			WPRD-BLDG SUPPLIES/BOC	8.99	
			GULF COAST LUMBER & SUPPLY, IN Total:		35.58
133467	5/20/2009	GULF COAST LUMBER & SUPPL	PUBW-PLAG TAPE, MARKIN	51.18	
			GULF COAST LUMBER & SUPPLY, IN Total:		51.18
133487	5/20/2009	GULF COAST LUMBER & SUPPL	WPRD-BUILDING SUPPLIES	59.92	
			WPRD-BUILDING SUPPLIES	11.67	
			WPRD-MEDART/SUPPLIES	11.98	
			WPRD-BUILDING SUPPLIES	45.93	
			WPRD-BUILDING SUPPLIES	8.28	
			WPRD-BUILDING SUPPLIES	5.20	
			WPRD-BUILDING SUPPLIES	29.98	
			WPRD-BUILDING SUPPLIES	37.68	
			WPRD-BUILDING SUPPLIES	2.99	
			WPRD-BUILDING SUPPLIES	129.69	
			WPRD-MAINTENANCE/REPAI	46.72	
			WPRD-BUILDING SUPPLIES	13.50	
			FACI-BUILDING SUPPLIES	7.98	
			WPRD-BUILDING SUPPLIES	53.28	
			WPRD-BUILDING SUPPLIES	28.99	
			WPRD-BUILDING SUPPLIES	4.08	
			WPRD-BUILDING SUPPLIES	23.16	
			WPRD-BUILDING SUPPLIES	27.98	
			WPRD-BUILDING SUPPLIES	12.50	
			FACI-BUILDING SUPPLIES	75.00	
			FACI-BUILDING SUPPLIES	20.00	
			FACI-BUILDING SUPPLIES	19.98	
			FACI-BUILDING SUPPLIES	24.30	
			WPRD-BUILDING SUPPLIES	312.33	
			WPRD-BUILDING SUPPLIES	25.98	
			WPRD-BUILDING SUPPLIES	70.37	
			GULF COAST LUMBER & SUPPLY, IN Total:		1,109.47
133628	5/27/2009	GULF COAST LUMBER & SUPPL	PUBW-100' TAPE, FLAGGING	22.96	
			GULF COAST LUMBER & SUPPLY, IN Total:		22.96
133392	5/18/2009	GURKA, CATHY	FIRE-STIPEND	90.00	
			GURKA, CATHY Total:		90.00
133462	5/20/2009	HAGEN ENTREPRISES, INC. D.B.	WAST-FLUSHING LINE 2149	660.00	
			HAGEN ENTREPRISES, INC. D.B.A. Total:		660.00
133471	5/20/2009	HALE SMALL ENGINE REPAIR	PUBW-REPAIR ON CHAIN SA	58.70	
			HALE SMALL ENGINE REPAIR Total:		58.70

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133501	5/20/2009	HALE SMALL ENGINE REPAIR			
			WPRD-MAINTENANCE RIDIN	169.68	
			WPRD-MAINTENANCE RIDIN	82.50	
			WPRD-MAINTENANCE RIDIN	83.64	
			HALE SMALL ENGINE REPAIR Total:		335.82
133394	5/18/2009	HARRELL, PATRICIA			
			FIRE-STIPEND	20.00	
			HARRELL, PATRICIA Total:		20.00
133377	5/18/2009	HARRISON, DAVID			
			FIRE-STIPEND	30.00	
			HARRISON, DAVID Total:		30.00
133383	5/18/2009	HARVEY, ALEN			
			FIRE-STIPEND	100.00	
			HARVEY, ALEN Total:		100.00
133382	5/18/2009	HARVEY, LETTIE			
			FIRE-STIPEND	250.00	
			HARVEY, LETTIE Total:		250.00
133527	5/20/2009	HD SUPPLY FACILITIES MAINTENANCE			
			FACI-SALES TAX	-3.44	
			FACI-SUPPLIES/EXIT SIGNS	52.52	
			HD SUPPLY FACILITIES MAINTENANCE Total:		49.08
133477	5/20/2009	HD SUPPLY WATERWORKS, LTD			
			PUBW-PVC PIPE	400.00	
			HD SUPPLY WATERWORKS, LTD Total:		400.00
133432	5/18/2009	HILL, BRYANT MATTHEW			
			FIRE-STIPEND	100.00	
			HILL, BRYANT MATTHEW Total:		100.00
133359	5/14/2009	HILTON DAYTONA BEACH OCEANFRONT			
			BLDG-L.MATTHEWS 1NIGHT/	125.00	
			BLDG-L.COUNCIL 4NIGHTS/B	500.00	
			HILTON DAYTONA BEACH OCEANFRONT Total:		625.00
133433	5/18/2009	HINCHEE, DAN			
			FIRE-STIPEND	70.00	
			HINCHEE, DAN Total:		70.00
133368	5/18/2009	HINDLE, KURT			
			FIRE-STIPEND	30.00	
			HINDLE, KURT Total:		30.00
133417	5/18/2009	HOBBS, DANNY			
			FIRE-STIPEND	170.00	
			HOBBS, DANNY Total:		170.00
133434	5/18/2009	HODGE, WILLIAM SETH			
			FIRE-STIPEND	30.00	
			HODGE, WILLIAM SETH Total:		30.00
133435	5/18/2009	HURST, JEREMY			
			FIRE-STIPEND	20.00	
			HURST, JEREMY Total:		20.00
133577	5/27/2009	INGRAM LIBRARY SERVICES, INC			
			LIBR-17 BOOKS	181.10	
			LIBR-2 BOOKS	40.07	

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			LIBR-5 BOOKS	53.54	
			LIBR-17 BOOKS	173.67	
			LIBR-9 BOOKS	95.52	
			LIBR-1 DVD	27.42	
			LIBR-32 BOOKS	468.04	
			LIBR-39 BOOKS	346.99	
			INGRAM LIBRARY SERVICES, INC. Total:		1,386.35
133511	5/20/2009	INTERNATIONAL CITY/CTY MGM			
			BOCC-2009 MEMBERSHIP RE	816.00	
			INTERNATIONAL CITY/CTY MGMT AS Total:		816.00
133516	5/20/2009	J&R PRODUCTS INC.			
			HOUS-MATERIALS	726.61	
			J&R PRODUCTS INC. Total:		726.61
133613	5/27/2009	JACKSON-HIRSH, INC			
			WPRD-OFFICE SUPPLIES	83.40	
			JACKSON-HIRSH, INC Total:		83.40
133566	5/27/2009	JACKSONVILLE EMERGENCY C			
			WCSO-LOCAL/TIPPER, JAME	600.00	
			JACKSONVILLE EMERGENCY CONSULT Total:		600.00
133451	5/20/2009	JAN WIOITTE			
			PAWS-SEWER DEPOSIT REF	35.00	
			JAN WIOITTE Total:		35.00
133386	5/18/2009	JEFFERSON, JOHN			
			FIRE-STIPEND	260.00	
			JEFFERSON, JOHN Total:		260.00
133518	5/20/2009	JENKINS BRICK CO			
			WPRD-HICKORY/MOTAR BUF	102.50	
			WPRD-HICKORY/BRICK FOR	919.25	
			JENKINS BRICK CO Total:		1,021.75
133528	5/20/2009	JIM CALHOUN CONSTRUCTION,			
			HOUS-MATLS & LABOR/TIMM	4,510.00	
			HOUS-MATLS & LABOR/TIMM	2,145.00	
			HOUS-MATLS & LABOR/TIMM	3,250.00	
			JIM CALHOUN CONSTRUCTION, INC. Total:		9,905.00
133458	5/20/2009	JONES EDMUNDS & ASSOCIATE			
			WAST-1ST QTR REPORT QA/	2,517.24	
			JONES EDMUNDS & ASSOCIATES, IN Total:		2,517.24
133488	5/20/2009	JONES EDMUNDS & ASSOCIATE			
			PUBW-09 MONITORING LOW	557.88	
			JONES EDMUNDS & ASSOCIATES, IN Total:		557.88
133615	5/27/2009	JOYNER, RICHARD S.			
			BOCC-TUITION REIMB/RES I	1,102.25	
			JOYNER, RICHARD S. Total:		1,102.25
133365	5/18/2009	KARL HINDLE			
			FIRE-STIPEND	50.00	
			KARL HINDLE Total:		50.00
133476	5/20/2009	KIMBALL MIDWEST			
			PUBW-NUTS,BOLTS,WASHE	312.82	
			KIMBALL MIDWEST Total:		312.82

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133609	5/27/2009	KIMLEY-HORN AND ASSOCIATE	PLAN-PROF SERVICES/EAR	2,300.00	
			KIMLEY-HORN AND ASSOCIATES, IN Total:		2,300.00
133436	5/18/2009	KISER, JOHN	FIRE-STIPEND	50.00	
			KISER, JOHN Total:		50.00
133437	5/18/2009	KOSSMAN, PATRICIA M.	FIRE-STIPEND	160.00	
			KOSSMAN, PATRICIA M. Total:		160.00
133404	5/18/2009	KROMER, WARD	FIRE-STIPEND	120.00	
			KROMER, WARD Total:		120.00
133526	5/20/2009	LAMARCHE, LOUIS	FIN1-CHP OVERPAYMENT R	540.60	
			LAMARCHE, LOUIS Total:		540.60
133375	5/18/2009	LAWHON, LARRY	FIRE-STIPEND	20.00	
			LAWHON, LARRY Total:		20.00
133453	5/20/2009	LEE PETRANDIS	PAWS-SEWER DEPOSIT REF	50.00	
			LEE PETRANDIS Total:		50.00
133576	5/27/2009	LIBERTY COMMUNICATIONS	FIRE-PROGRAMMED RADIO	80.25	
			FIRE-SALES TAX	-5.25	
			LIBERTY COMMUNICATIONS Total:		75.00
133597	5/27/2009	LINDE GAS NORTH AMERICA, LL	VFD1-OXYGEN	67.55	
			LINDE GAS NORTH AMERICA, LLC Total:		67.55
133400	5/18/2009	LOVE, RAYMOND	FIRE-STIPEND	80.00	
			LOVE, RAYMOND Total:		80.00
133438	5/18/2009	MARKS, LARRY	FIRE-STIPEND	140.00	
			MARKS, LARRY Total:		140.00
133546	5/27/2009	MATTHEW REAM	CORT-CELL USAGE	45.00	
			MATTHEW REAM Total:		45.00
133361	5/14/2009	MATTHEWS, LAWANA	BLDG-85% TRAVEL - BOAF C	286.03	
			MATTHEWS, LAWANA Total:		286.03
133567	5/27/2009	MED READY SYSTEMS	WCSO-LOCAL	8.99	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	7.99	
			WCSO-LOCAL	217.70	
			WCSO-LOCAL	57.98	
			WCSO-LOCAL	11.13	
			WCSO-LOCAL	5.99	
			WCSO-LOCAL	6.59	

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			WCSO-LOCAL	391.37	
			WCSO-LOCAL	78.64	
			WCSO-LOCAL	45.24	
			WCSO-LOCAL	45.97	
			WCSO-LOCAL	7.99	
			WCSO-LOCAL	52.62	
			WCSO-LOCAL	17.45	
			WCSO-LOCAL	12.95	
			WCSO-LOCAL	24.51	
			WCSO-LOCAL	5.99	
			WCSO-LOCAL	14.20	
			WCSO-LOCAL	45.54	
			WCSO-LOCAL	853.10	
			WCSO-LOCAL	15.99	
			WCSO-LOCAL	199.15	
			WCSO-LOCAL	53.01	
			WCSO-LOCAL	151.70	
			WCSO-LOCAL	15.42	
			WCSO-LOCAL	79.81	
			WCSO-LOCAL	939.04	
			WCSO-LOCAL	55.28	
			WCSO-LOCAL	5.99	
			WCSO-LOCAL	4.48	
			WCSO-LOCAL	123.99	
			WCSO-LOCAL	109.49	
			WCSO-LOCAL	389.89	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	11.99	
			MED READY SYSTEMS Total:		4,086.14
133378	5/18/2009	MEISTER, JOHN	FIRE-STIPEND	100.00	
			MEISTER, JOHN Total:		100.00
133419	5/18/2009	MERKINSON, KASEY	FIRE-STIPEND	60.00	
			MERKINSON, KASEY Total:		60.00
133405	5/18/2009	METCALF, BEVERLY	FIRE-STIPEND	100.00	
			METCALF, BEVERLY Total:		100.00
133519	5/20/2009	METCALF, MACON	FIRE-STIPEND	1,060.00	
			METCALF, MACON Total:		1,060.00
133409	5/18/2009	MITCHELL, MARK	FIRE-STIPEND	30.00	
			MITCHELL, MARK Total:		30.00
133373	5/18/2009	MONNIN, CLIENT	FIRE-STIPEND	100.00	
			MONNIN, CLIENT Total:		100.00
133415	5/18/2009	MOSS, DAVID	FIRE-STIPEND	340.00	
			MOSS, DAVID Total:		340.00

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133463	5/20/2009	MTECH COMPANY	WAST-02 SENSOR	175.00	
			MTECH COMPANY Total:		175.00
133439	5/18/2009	MULER, MARY	FIRE-STIPEND	10.00	
			MULER, MARY Total:		10.00
133629	5/27/2009	NABORS, GIBLIN & NICKERSON	BOCC-IF/TRANS IMPACT	212.00	
			BOCC-IF/EMERG MEDICAL	23.00	
			BOCC-IF/FIRE PROTECTION	23.00	
			NABORS, GIBLIN & NICKERSON PA Total:		258.00
133630	5/27/2009	NABORS, GIBLIN & NICKERSON	BOCC-IF/PUBLIC BLDG FEES	23.00	
			NABORS, GIBLIN & NICKERSON PA Total:		23.00
133631	5/27/2009	NABORS, GIBLIN & NICKERSON	BOCC-IF/LIBRARY IMPACT	23.00	
			NABORS, GIBLIN & NICKERSON PA Total:		23.00
133632	5/27/2009	NABORS, GIBLIN & NICKERSON	BOCC-IF/LAW ENFORCEMEN	23.00	
			NABORS, GIBLIN & NICKERSON PA Total:		23.00
133633	5/27/2009	NABORS, GIBLIN & NICKERSON	BOCC-IF/CORRECTIONS IMP	23.00	
			NABORS, GIBLIN & NICKERSON PA Total:		23.00
133230	5/15/2009	Nationwide Retirement Solution	Payroll Entry 05/10/09	402.00	
			Nationwide Retirement Solution Total:		402.00
133474	5/20/2009	NEECE TIRE & AUTO SERVICE I	PUBW-GRADER TIRE - STOC	601.00	
			PUBW-TIRE RB-18	178.28	
			NEECE TIRE & AUTO SERVICE INC Total:		779.28
133551	5/27/2009	NEECE TIRE & AUTO SERVICE I	WAST-TIRE REPAIR WW-4	236.80	
			NEECE TIRE & AUTO SERVICE INC Total:		236.80
133595	5/27/2009	NEFF RENTAL	WPRD-MEDART PARK	763.37	
			NEFF RENTAL Total:		763.37
133605	5/27/2009	NEXTEL COMMUNICATIONS	BOCC-J. LANGSTON	94.10	
			NEXTEL COMMUNICATIONS Total:		94.10
133622	5/27/2009	NOBLE MEDICAL, INC.	PROB-25 ORAL DRUG SCRE	219.93	
			NOBLE MEDICAL, INC. Total:		219.93
133497	5/20/2009	OFFICE DEPOT CINCINNA	PLAN-OFFICE SUPPLIES	59.41	
			WPRD-OFFICE SUPPLIES	379.75	
			FIRE-INK/CARTRIDGE TONE	181.74	
			OFFICE DEPOT CINCINNA Total:		620.90
133587	5/27/2009	OFFICE DEPOT CINCINNA	PLAN-OFFICE SUPPLIES	125.05	

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			BOCC-OFFICE SUPPLIES	91.65	
			BOCC-OFFICE SUPPLIES	16.49	
			BOCC-OFFICE SUPPLIES	132.66	
			PROB-OFFICE SUPPLIES	291.23	
			AMBU-TAG, MET RIM SUPPLI	87.00	
			PLAN-OFFICE SUPPLIES	39.98	
			OMBU-OFFICE SUPPLIES	34.47	
			AMBU-CREDIT MEMO	-36.70	
			LIBR-CLEANING & OFFICE S	343.01	
			OFFICE DEPOT CINCINNA Total:		1,124.84
133363	5/18/2009	O'GRADY, MICHAEL	FIRE-STIPEND	20.00	
			O'GRADY, MICHAEL Total:		20.00
133456	5/20/2009	PANACEA AREA WATER SYSTE	PAWS-SONYA UDESHI	50.00	
			PAWS-PATRICIA McGILL	50.00	
			PAWS-RICHARD FERRIS	35.00	
			PAWS-MARK THOMAS	50.00	
			PAWS-BAY FOOD MART	148.00	
			PAWS-PVC CONSTRUCTION	50.00	
			PAWS-SOUTHPOINT INDUST	15.00	
			PAWS-JAN WIOITTE	15.00	
			PANACEA AREA WATER SYSTEM Total:		413.00
133491	5/20/2009	PANACEA AREA WATER SYSTE	VFD1-19 WAKULLA CIRCLE	48.50	
			VFD1-7 CLARK DRIVE	48.50	
			PANACEA AREA WATER SYSTEM Total:		97.00
133492	5/20/2009	PANACEA VFD	VFD1-COMCAST	87.63	
			VFD1-PROGRESS ENERGY	219.06	
			VFD1-OIL FOR ENGINE 8	167.12	
			VFD1-SALES TAX	-11.70	
			PANACEA VFD Total:		462.11
133531	5/20/2009	Pat Nease	LIBR-1 SRP PERFORMANCE	200.00	
			Pat Nease Total:		200.00
133493	5/20/2009	PAUL'S PEST CONTROL	BOCC-COURTHOUSE QRTLTY	89.00	
			PAUL'S PEST CONTROL Total:		89.00
133582	5/27/2009	PAUL'S PEST CONTROL	WPRD-MASHES SANDS RES	25.00	
			PAUL'S PEST CONTROL Total:		25.00
133485	5/20/2009	PEDDIE CHEMICAL CO INC	WPRD-JANITORIAL SUPPLIE	514.92	
			FACI-JANITORIAL SUPPLIES	2,091.26	
			PEDDIE CHEMICAL CO INC Total:		2,606.18
133611	5/27/2009	PINGREE, BENJAMIN H.	BOCC-ECONOMIC STIMULUS	325.86	
			PINGREE, BENJAMIN H. Total:		325.86

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133617	5/27/2009	PODS	WPRD-MEDART PARK/FINAL	59.00	
				PODS Total:	59.00
133618	5/27/2009	PORCHE FIRE EQUIPMENT	VFD1-FLOW TEST ISI/SCBA-	4,151.10	
				PORCHE FIRE EQUIPMENT Total:	4,151.10
133371	5/18/2009	POSEY, JIM	FIRE-STIPEND	120.00	
				POSEY, JIM Total:	120.00
133616	5/27/2009	POSTMASTER	OMBU-ANNUAL FEE/BOX 309	100.00	
				POSTMASTER Total:	100.00
133522	5/20/2009	POWELL & JONES, CPAs	FIN1-80% 2007-2008 AUDIT F	59,000.00	
				POWELL & JONES, CPAs Total:	59,000.00
133472	5/20/2009	PREBLE-RISH, INC.	PUBW-HWY 319 WIDENING P	600.00	
				PREBLE-RISH, INC. Total:	600.00
133460	5/20/2009	Progress Energy	WAST-19 JER BE LOW	27.63	
			WAST-84 TAYLOR ST	20.03	
			WAST-115 OTTER LAKE RD	30.83	
			WAST-18 MEDART VFD LN	17.42	
			WAST-3 TULLY AVE	96.10	
			WAST-78 JER BE LOW	71.48	
				Progress Energy Total:	263.49
133505	5/20/2009	Progress Energy	AMBU-48 MEDART VFD LN	1.43	
			VFD1-ST. MARKS VFD	51.49	
			VFD1-PANACEA FIRE DEPT	181.72	
			AMBU-3075 SHADEVILL RD	248.61	
				Progress Energy Total:	483.25
133599	5/27/2009	Progress Energy	WPRD-NEWPORT PARK	29.98	
			BOCC-50 SOPCHOPPY HWY	11.16	
			WPRD-MEDART PARK	286.44	
			WPRD-MEDART PARK	18.64	
			WPRD-MEDART PARK	2.10	
			WPRD-MEDART PARK	0.87	
			WPRD-MEDART PARK	40.18	
			WPRD-MEDART PARK	276.82	
			WPRD-NEWPORT PARK	280.51	
			WPRD-NEWPORT PARK	132.37	
			BOCC-2584 COASTAL HWY T	11.07	
			BOCC-2558 COASTAL HWY F	11.16	
			BOCC-87 SOPCHOPPY HWY	11.07	
			BOCC-1505 COASTAL HWY	153.49	
			WPRD-NEWPORT PARK	276.70	
				Progress Energy Total:	1,542.56
133606	5/27/2009	PROQUEST LLC			

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			LIBR-ANCESTRY LIB ED&HE	2,045.00	
			PROQUEST LLC Total:		2,045.00
133470	5/20/2009	PROTECTION SERVICES,INC.			
			PUBW-BARRICADE/FLOODE	600.00	
			PUBW-30DAY RENTL SIGNS -	497.70	
			PROTECTION SERVICES,INC. Total:		1,097.70
133543	5/27/2009	QUALITY WATER SUPPLY			
			CORT-WATER FOR STATE A	29.50	
			QUALITY WATER SUPPLY Total:		29.50
133479	5/20/2009	RADIATORS INC. OF TALLAHASS			
			PUBW-RADIATOR GT-1	112.60	
			RADIATORS INC. OF TALLAHASSEE Total:		112.60
133561	5/27/2009	RADIOLOGY ASSOCIATES OF TA			
			WCSO-LOCAL/EDGEComb, K	391.80	
			RADIOLOGY ASSOCIATES OF TALLAH Total:		391.80
133514	5/20/2009	RAMSEY, DEANNA			
			LIBR-12 HOURS	600.00	
			LIBR-9 HOURS	450.00	
			RAMSEY, DEANNA Total:		1,050.00
133608	5/27/2009	RAMSEY, DEANNA			
			LIBR-8 HOURS	400.00	
			RAMSEY, DEANNA Total:		400.00
133395	5/18/2009	REEVES, DAVID IAN			
			FIRE-STIPEND	30.00	
			REEVES, DAVID IAN Total:		30.00
133521	5/20/2009	RESCUE SYSTEMS, INC.			
			VFD1-CAPABEAR KIT	652.50	
			RESCUE SYSTEMS, INC. Total:		652.50
133455	5/20/2009	RICHARD FERRIS			
			PAWS-SEWER DEPOSIT REF	15.00	
			RICHARD FERRIS Total:		15.00
133366	5/18/2009	RICHARD RHEA			
			FIRE-STIPEND	70.00	
			RICHARD RHEA Total:		70.00
133440	5/18/2009	RILEY, DONNA			
			FIRE-STIPEND	220.00	
			RILEY, DONNA Total:		220.00
133469	5/20/2009	RING POWER CORPORATION			
			PUBW-LATCH G-1	47.43	
			PUBW-LATCH & BUSHINGS -	323.88	
			RING POWER CORPORATION Total:		371.31
133557	5/27/2009	RING POWER CORPORATION			
			PUBW-SERVICE CALL G-4	416.27	
			PUBW-VALVE G-4	17.97	
			RING POWER CORPORATION Total:		434.24
133624	5/27/2009	ROB STEWART, INC.			
			FACI-REPAIR EMS BUILDING	8,800.00	
			ROB STEWART, INC. Total:		8,800.00
133532	5/20/2009	ROBERT PARSONS			

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			LIBR-1 SRP PERFORMANCE	297.00	
			ROBERT PARSONS Total:		297.00
133416	5/18/2009	RODDENBERRY, ROBERT			
			FIRE-STIPEND	40.00	
			RODDENBERRY, ROBERT Total:		40.00
133534	5/20/2009	RODGER TRIPP			
			LIBR-1 SRP PERFORMANCE	375.00	
			RODGER TRIPP Total:		375.00
133401	5/18/2009	RUSSELL, BILL			
			FIRE-STIPEND	80.00	
			RUSSELL, BILL Total:		80.00
133530	5/20/2009	S. Kathryn Adams			
			LIBR-1 SRP PERFORMANCE	325.00	
			S. Kathryn Adams Total:		325.00
133544	5/27/2009	SERVICE OFFICE SUPPLY			
			JDGS-OFFICE SUPPLIES	45.79	
			SERVICE OFFICE SUPPLY Total:		45.79
133441	5/18/2009	SHILLING, JOHN			
			FIRE-STIPEND	10.00	
			SHILLING, JOHN Total:		10.00
133444	5/20/2009	SHULER, ISAAC W.			
			CORT-CELL USAGE	45.00	
			CORT-TRAVEL REIMBURSEM	383.14	
			SHULER, ISAAC W. Total:		428.14
133592	5/27/2009	SONITROL			
			BOCC-ADDTL SERVICE LABO	135.00	
			SONITROL Total:		135.00
133565	5/27/2009	SOUTH EAST EYE SPECIALISTS			
			WCSO-LOCAL/STRICKLAND,	79.00	
			SOUTH EAST EYE SPECIALISTS Total:		79.00
133563	5/27/2009	SOUTHERN MEDICAL GROUP			
			WCSO-LOCAL/TIPPER, JAME	26.00	
			WCSO-LOCAL/TIPPER, JAME	26.00	
			SOUTHERN MEDICAL GROUP Total:		52.00
133452	5/20/2009	SOUTHPOINT INDUSTRIES			
			PAWS-SEWER DEPOSIT REF	35.00	
			SOUTHPOINT INDUSTRIES Total:		35.00
133612	5/27/2009	SPRINT (KANSAS)			
			HOUS-LONG DISTANCE SER	46.95	
			HOUS-LONG DISTANCE SER	8.43	
			SPRINT (KANSAS Total:		55.38
133232	5/15/2009	ST OF FLORIDA C/S DISBURSEM			
			Payroll Entry 05/10/09	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
133242	5/15/2009	STANDARD INSURANCE COMPA			
			Payroll Entry 05/10/09	592.02	
			STANDARD INSURANCE COMPANY Total:		592.02
133396	5/18/2009	STEVENS, ANTHONY			
			FIRE-STIPEND	30.00	

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				STEVENS, ANTHONY Total:	30.00
133535	5/20/2009	STORYMAKER, LLC	LIBR-1 SRP PERFORMANCE	375.00	
				STORYMAKER, LLC Total:	375.00
133387	5/18/2009	STRICKLAND, ROD	FIRE-STIPEND	780.00	
				STRICKLAND, ROD Total:	780.00
133552	5/27/2009	SYN-TECH SYSTEMS, INC.	PUBW-FUEL METER KEYS (5	222.00	
				SYN-TECH SYSTEMS, INC. Total:	222.00
133564	5/27/2009	TALLAHASSEE ORTHOPEDIC CL	WCSO-LOCAL/DONALDSON,	228.00	
			WCSO-LOCAL/DONALDSON,	405.00	
				TALLAHASSEE ORTHOPEDIC CLINIC Total:	633.00
133584	5/27/2009	TALQUIN ELECTRIC COOPERATI	VFD1-RIVERSINK VFD	340.09	
			EXTS-POLES	9.23	
			EXTS-PUMP	51.03	
			EXTS-OFFICE	717.51	
				TALQUIN ELECTRIC COOPERATIVE, Total:	1,117.86
133421	5/18/2009	TAYLOR, RICHARD	FIRE-STIPEND	60.00	
				TAYLOR, RICHARD Total:	60.00
133393	5/18/2009	TAYLOR, TREY	FIRE-STIPEND	240.00	
				TAYLOR, TREY Total:	240.00
133562	5/27/2009	TECH CARE X-RAY	WCSO-LOCAL/COOPER, JAC	130.00	
				TECH CARE X-RAY Total:	130.00
133406	5/18/2009	THOMPSON, MATT	FIRE-STIPEND	80.00	
				THOMPSON, MATT Total:	80.00
133517	5/20/2009	THURMAN RODDENBERRY ASS	WPRD-SURVEYS/C'VILL COM	2,800.00	
				THURMAN RODDENBERRY ASSOC, INC Total:	2,800.00
133614	5/27/2009	TIMOTHY P. BARDEN	BOCC-PGIT CONFERENCE @	328.59	
				TIMOTHY P. BARDEN Total:	328.59
133482	5/20/2009	TIRE DISPOSAL SERVICES	PUBW-6.52 TONS DISPOSED	717.20	
				TIRE DISPOSAL SERVICES Total:	717.20
133506	5/20/2009	TRI-STATE TERMITE & PEST SV	VFD1-CRAWFORDVILLE FIRE	15.00	
			VFD1-WAKULLA STATION	15.00	
				TRI-STATE TERMITE & PEST SVC Total:	30.00
133601	5/27/2009	TRI-STATE TERMITE & PEST SV	VFD1-RIVERSINK FIRE STATI	15.00	
				TRI-STATE TERMITE & PEST SVC Total:	15.00
133442	5/18/2009	TRUMBULL, FRANCES			

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			FIRE-STIPEND	70.00	
			TRUMBULL, FRANCES Total:		70.00
133403	5/18/2009	TRUMBULL, JOHN	FIRE-STIPEND	780.00	
			TRUMBULL, JOHN Total:		780.00
133397	5/18/2009	TURNER, JASON SCOTT	FIRE-STIPEND	60.00	
			TURNER, JASON SCOTT Total:		60.00
133233	5/15/2009	UNITED WAY OF THE BIG BEND	Payroll Entry 05/10/09	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
133459	5/20/2009	USA BLUEBOOK	WAST-AIR COMPRS OIL, COL	826.01	
			USA BLUEBOOK Total:		826.01
133523	5/20/2009	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR/J.Mc	2,600.00	
			VAILLANCOURT CONSTRUCTION Total:		2,600.00
133238	5/15/2009	VALIC DEFERRED COMP	Payroll Entry 05/10/09	670.00	
			VALIC DEFERRED COMP Total:		670.00
133512	5/20/2009	VERIZON WIRELESS	PLAN-L.STEVENS	46.72	
			AMBU-WALTERS,COUNCILL,	1,138.32	
			VERIZON WIRELESS Total:		1,185.04
133607	5/27/2009	VERIZON WIRELESS	LIBR-147 MINUTES	10.45	
			PLAN- J.BAZE & S.STRICKLA	46.94	
			BOCC-COMM. GREEN & E. T	50.85	
			HOUS-FLOWERS & NELSON	195.80	
			HOUS-ROBIN DIAS	53.14	
			VERIZON WIRELESS Total:		357.18
133410	5/18/2009	VOYLES, JAMES D.	FIRE-STIPEND	130.00	
			VOYLES, JAMES D. Total:		130.00
133559	5/27/2009	VULCAN, INC.	PUBW-15 MPH SIGNS @WAK	226.00	
			VULCAN, INC. Total:		226.00
133240	5/15/2009	WAGNER & HUNT, PA	Payroll Entry 05/10/09	233.00	
			WAGNER & HUNT, PA Total:		233.00
133237	5/15/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 05/10/	106,972.17	
			WAKULLA COUNTY BOCC - PAYROLL Total:		106,972.17
133236	5/15/2009	WAKULLA COUNTY CREDIT UNI	Payroll Entry 05/10/09	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
133570	5/27/2009	WAKULLA COUNTY HEALTH DEP	PUBW-LANDFILL WORKRS &	126.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		126.00

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133586	5/27/2009	WAKULLA COUNTY HEALTH DEP	BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
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			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			BOCC-DRUG SCREENING	19.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		285.00
133446	5/20/2009	Wakulla County Parks & Rec Dep	WPRD-SUMMER CAMP PETT	2,500.00	
			Wakulla County Parks & Rec Dep Total:		2,500.00
133445	5/20/2009	WAKULLA NEWS	WPRD-SUMMER CAMP AD-B	4.32	
			WAKULLA NEWS Total:		4.32
133496	5/20/2009	WAKULLA NEWS	PLAN-LEGAL AD	83.80	
			WAKULLA NEWS Total:		83.80
133585	5/27/2009	WAKULLA NEWS	BOCC-LEGAL/PUBLIC HEARI	68.04	
			WPRD-AD/SUMMER CAMP	142.76	
			BOCC-LEGAL/TOWN HALL M	83.80	
			BOCC-LEGAL/CALENDAR	87.74	
			BOCC-A & E RFQ	57.16	
			BOCC-APRIL 7 MINUTES	342.79	
			BOCC-APRIL 21 MINUTES	250.25	
			WAKULLA NEWS Total:		1,032.54
133388	5/18/2009	WALDON, GLEN	FIRE-STIPEND	130.00	
			WALDON, GLEN Total:		130.00
133414	5/18/2009	WALTERS, JAROD	FIRE-STIPEND	550.00	
			WALTERS, JAROD Total:		550.00
133443	5/18/2009	WALTMAN, RANDALL	FIRE-STIPEND	200.00	
			WALTMAN, RANDALL Total:		200.00
133598	5/27/2009	WARD INT'L TRUCKS OF ALABA	VFD1-ENGINE 8 REPAIR & M	1,074.36	
			WARD INT'L TRUCKS OF ALABAMA, Total:		1,074.36
133413	5/18/2009	WARD, JOE D.	FIRE-STIPEND	30.00	

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				WARD, JOE D. Total:	30.00
133390	5/18/2009	WARD, KEITH	FIRE-STIPEND	10.00	
				WARD, KEITH Total:	10.00
133391	5/18/2009	WARD, TAMMY	FIRE-STIPEND	30.00	
				WARD, TAMMY Total:	30.00
133420	5/18/2009	WELLS, ERIC	FIRE-STIPEND	290.00	
				WELLS, ERIC Total:	290.00
133502	5/20/2009	WESTCO TURF SUPPLY, INC.	WPRD-IRRIGATION/MEDART	256.89	
				WESTCO TURF SUPPLY, INC. Total:	256.89
133593	5/27/2009	WESTCO TURF SUPPLY, INC.	WPRD-MEDART PARK/IRRIG	112.54	
				WESTCO TURF SUPPLY, INC. Total:	112.54
133399	5/18/2009	WRIGHT JR., THOMAS KENT	FIRE-STIPEND	100.00	
				WRIGHT JR., THOMAS KENT Total:	100.00
133398	5/18/2009	WRIGHT, ALLISON DAWN	FIRE-STIPEND	20.00	
				WRIGHT, ALLISON DAWN Total:	20.00
			Grand Total		\$431,194.12