

Wakulla County Board of County Commissioners

Check Runs For Approval

03-03-09 Board Meeting

(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
131601	2/18/2009	WEST PAYMENT CENTER	JDGW-FL PRACTICE & PROC	156.80	
			WEST PAYMENT CENTER Total:		156.80
131576	2/18/2009	ACE HOME CENTER/NAPA	WAST-BAGS OF LIME	25.98	
			WAST-SUPPLIES FOR SERVI	14.96	
			WAST-THREADED CAP/COU	25.46	
			ACE HOME CENTER/NAPA Total:		66.40
131584	2/18/2009	ACE HOME CENTER/NAPA	PUBW-PAINT BRUSH,SHELL	16.98	
			PUBW-BULB RB-45	9.14	
			PUBW-HYDRO HOSE RB-27	95.37	
			PUBW-TIRE REPAIR&SEALA	21.47	
			PUBW-ELECT'L SUPPLIES F	41.97	
			ACE HOME CENTER/NAPA Total:		184.93
131609	2/18/2009	ACE HOME CENTER/NAPA	PUBW-ELEC'L FENCE-OTTER	86.96	
			PUBW-TIE DOWNS FOR TRU	54.85	
			PUBW-ELECTRIC WIRE FOR	122.97	
			ACE HOME CENTER/NAPA Total:		264.78
131658	2/25/2009	ACE HOME CENTER/NAPA	PUBW-PVC ELBOW REPAIR-	3.96	
			ACE HOME CENTER/NAPA Total:		3.96
131659	2/25/2009	ACE HOME CENTER/NAPA	PUBW-PAINT FOR FUEL TAN	67.96	
			ACE HOME CENTER/NAPA Total:		67.96
131665	2/25/2009	ACE HOME CENTER/NAPA	WAST-TAIL LIGHT FOR WW-	4.33	
			WAST-HOSES & NOZZLES L	61.96	
			WAST-CHAINS FOR LS#43	27.39	
			ACE HOME CENTER/NAPA Total:		93.68
131669	2/25/2009	ACE HOME CENTER/NAPA	PUBW-STARTER RB-16	134.49	
			PUBW-BRAKE SHOES GT-1	114.74	
			PUBW-OIL FILTER RB-30 & S	100.75	
			ACE HOME CENTER/NAPA Total:		349.98
131689	2/25/2009	ACE HOME CENTER/NAPA	PUBW-KEYS	3.98	
			ACE HOME CENTER/NAPA Total:		3.98
131696	2/25/2009	ACE HOME CENTER/NAPA	AMBU-SHIPPING	30.38	
			AMBU-SHIPPING	43.08	
			AMBU-STORAGE BOXES	35.88	
			AMBU-DOOR KNOB, HANGE	13.48	
			AMBU-MISC. OFFICE SUPPLI	32.17	
			VFD1-CHIEF VEHICLE HITCH	51.23	
			AMBU-SCRUB BRUSH, G.BA	13.97	
			VFD1-NUTS AND BOLTS	7.60	
			ACE HOME CENTER/NAPA Total:		227.79

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131802	2/25/2009	ACTION LOCK			
			WPRD-NEW LOCKS/LIBRARY	130.00	
			WPRD-NEW LOCKS/OMB OF	65.00	
			ACTION LOCK Total:		195.00
131762	2/25/2009	ADVANCE AUTO PARTS			
			WPRD-FACILITIES/STARTER	91.19	
			WPRD-MEDART/VEHICLE PA	76.40	
			WPRD-MEDART/WIPER BLAD	16.52	
			WPRD-FACILITIES/REPAIR T	5.59	
			ADVANCE AUTO PARTS Total:		189.70
131661	2/25/2009	ADVANCED BUSINESS SYSTEM			
			JDGS-SAVIN COPIER	21.05	
			ADVANCED BUSINESS SYSTEMS Total:		21.05
131563	2/20/2009	AFLAC			
			Payroll Entry 02/20/2009	149.43	
			AFLAC Total:		149.43
131635	2/18/2009	AIRGAS SOUTH			
			WPRD-MEDART	103.23	
			AIRGAS SOUTH Total:		103.23
131676	2/25/2009	AIRGAS SOUTH			
			PUBW-OXYGEN FOR WELDE	65.30	
			AIRGAS SOUTH Total:		65.30
131621	2/18/2009	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	56.09	
			ALSCO, INC. Total:		56.09
131708	2/25/2009	ALSCO, INC.			
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			BLDG-UNIFORMS & MATS	56.09	
			AMBU-LINENS	85.04	
			AMBU-LINENS	85.04	
			ALSCO, INC. Total:		574.57
131744	2/25/2009	AMAZON.COM			
			LIBR-1 BOOK	21.04	
			LIBR-1 BOOK	109.97	
			LIBR-1 BOOK	33.96	
			LIBR-1 BOOK	27.38	
			LIBR-1 BOOK	31.49	
			LIBR-1 BOOK	28.94	
			LIBR-1 BOOK	35.94	
			LIBR-2 BOOKS	45.71	
			LIBR-3 BOOKS	65.26	
			LIBR-1 BOOK	18.99	
			LIBR-1 BOOK	14.94	
			LIBR-1 BOOK	8.66	
			LIBR-1 BOOK	28.94	
			LIBR-1 BOOK	18.56	
			LIBR-1 BOOK	33.94	

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			LIBR-1 BOOK & DVD	36.98	
			LIBR-2 BOOKS	34.94	
			LIBR-3 DVDs	65.97	
			LIBR-1 BOOK	6.89	
			LIBR-1 BOOK	28.94	
			LIBR-7 BOOKS	104.88	
			LIBR-1 BOOK	15.99	
			LIBR-1 BOOK	13.99	
			LIBR-1 BOOK	9.94	
			LIBR-1 BOOK	8.99	
			LIBR-1 BOOK	7.97	
			LIBR-1 BOOK	7.93	
			LIBR-1 BOOK	9.53	
			AMAZON.COM Total:		876.66
131566	2/20/2009	American General Ins	Payroll Entry 02/20/09	777.69	
			American General Ins Total:		777.69
131735	2/25/2009	ANYTIME ELECTRIC INC	WPRD-AZALEA PARK	894.50	
			WPRD-WOOLLEY PARK	249.00	
			ANYTIME ELECTRIC INC Total:		1,143.50
131787	2/25/2009	ANYTIME ELECTRIC INC	WPRD-HUDSON PARK	80.00	
			ANYTIME ELECTRIC INC Total:		80.00
131774	2/25/2009	APALACHEE CENTER INC	BOCC-BAKER/MARCHMAN A	4,583.33	
			APALACHEE CENTER INC Total:		4,583.33
131695	2/25/2009	AT&T	WPRD-MEDART/OFFICE	50.48	
			AT&T Total:		50.48
131728	2/25/2009	AUTO TRIM DESIGN & SIGNS	FIRE-TRUCK TINT PS-1	89.00	
			AUTO TRIM DESIGN & SIGNS Total:		89.00
131582	2/18/2009	AUTOMATION SERVICES, INC	WAST-TROUBLESHOOT MOT	338.50	
			AUTOMATION SERVICES, INC Total:		338.50
131613	2/18/2009	BELLAMY OUTDOOR SPORTS	WPRD-MEDART/GOLF CART	190.66	
			BELLAMY OUTDOOR SPORTS Total:		190.66
131647	2/18/2009	BENNETTS	WPRD-MEDART OFFICE	210.04	
			BENNETTS Total:		210.04
131927	2/25/2009	BLACKWATER INDUSTRIES	CORT-STATE ATTY OFC/WIR	995.00	
			BLACKWATER INDUSTRIES Total:		995.00
131768	2/25/2009	BLUEWATER PLUMBING OF TAL	HOUS-MATERIALS & LABOR	620.00	
			BLUEWATER PLUMBING OF TALLAHAS Total:		620.00
131726	2/25/2009	BRENT X. THURMOND, CLERK O			

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			COC1-RECORDING FEE/SAT	10.00	
			COC1-RECORDING FEES/SA	10.00	
			BRENT X. THURMOND, CLERK OF CO Total:		20.00
131697	2/25/2009	BROOKS CONCRETE SERVICE			
			WPRD-HICKORY PARK/CON	440.00	
			WPRD-HICKORY PARK	1,010.00	
			WPRD-HICKORY PARK	2,430.00	
			BROOKS CONCRETE SERVICE Total:		3,880.00
131750	2/25/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
131598	2/18/2009	CALLAWAY AUTO & TRUCK REP			
			PUBW-REPAIR RB-16	341.43	
			CALLAWAY AUTO & TRUCK REPAIR Total:		341.43
131756	2/25/2009	CALLAWAY AUTO & TRUCK REP			
			AMBU-SERPINTINE, COOL LE	1,476.20	
			AMBU-R67 PM	109.82	
			AMBU-R6 CALIPERS, COOL S	1,146.36	
			AMBU-R5 BRAKES, ROTARS	1,194.56	
			AMBU-R5 LIGHT FIXTURE	193.17	
			AMBU-R3 FILTERS, LINES ET	149.09	
			CALLAWAY AUTO & TRUCK REPAIR Total:		4,269.20
131799	2/25/2009	CALLAWAY AUTO & TRUCK REP			
			WPRD-MEDART/TRUCK REP	116.09	
			CALLAWAY AUTO & TRUCK REPAIR Total:		116.09
131574	2/20/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry 02/20/09	33,951.18	
			CAPITAL CITY BANK GROUP Total:		33,951.18
131560	2/20/2009	CAPITAL HEALTH PLAN			
			Payroll Entry 02/20/09	3,275.20	
			CAPITAL HEALTH PLAN Total:		3,275.20
131596	2/18/2009	CAPITAL TRUCK, INC.			
			PUBW-TURBO GASKETS RB-	38.27	
			PUBW-INJECTOR RB-3	215.24	
			PUBW-MANIFOLD GASKETS	36.50	
			PUBW-FILTERS FOR ALL GR	69.87	
			CAPITAL TRUCK, INC. Total:		359.88
131572	2/20/2009	Carla Allen			
			Payroll Entry 02/20/09	525.00	
			Carla Allen Total:		525.00
131585	2/18/2009	CHAMPION CHEVROLET			
			PUBW-HEATER COIL RB-6	41.06	
			CHAMPION CHEVROLET Total:		41.06
131758	2/25/2009	CIT TECHNOLOGY FIN SERV, IN			
			OMBU-RICOH COPIER/RENT	224.81	
			CIT TECHNOLOGY FIN SERV, INC. Total:		224.81
131715	2/25/2009	CITY OF SOPCHOPPY - WATER			
			AMBU-WATER	20.40	
			AMBU-WATER	82.25	

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			CITY OF SOPCHOPPY - WATER SYST Total:		102.65
131746	2/25/2009	Clivus Multrum Inc	WPRD-PARKS/ELECTRICAL	130.00	
			Clivus Multrum Inc Total:		130.00
131603	2/18/2009	COASTAL TRAILER & HITCH	WPRD-LEVY BAY RESTROO	56.65	
			COASTAL TRAILER & HITCH Total:		56.65
131805	2/25/2009	COASTAL TRAILER & HITCH	WPRD-LEVY BAY RESTROO	223.02	
			COASTAL TRAILER & HITCH Total:		223.02
131567	2/20/2009	COLONIAL LIFE INSURANCE	Payroll Entry 02/20/09	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
131769	2/25/2009	COLOR WHEEL PAINT	WPRD-TRICE LANE/FIRE & E	21.90	
			WPRD-TRICE LANE/FIRE & E	27.96	
			WPRD-TRICE LANE/FIRE & E	38.98	
			COLOR WHEEL PAINT Total:		88.84
131705	2/25/2009	COMCAST	LIBR-HIGH SPEED INTERNET	165.00	
			EXTS-CABLE BILL 2/24 TO 3/	59.56	
			COMCAST Total:		224.56
131569	2/20/2009	COMPBENEFITS COMPANY	Payroll Entry 02/20/09	125.08	
			COMPBENEFITS COMPANY Total:		125.08
131580	2/18/2009	COOPERATIVES COMPUTER CE	BOCC-SEWER BILLING	506.00	
			COOPERATIVES COMPUTER CENTER Total:		506.00
131600	2/18/2009	CRAWFORD & SONS OIL CO., IN	PUBW-55 GALLON DRUM - OI	633.33	
			CRAWFORD & SONS OIL CO., INC. Total:		633.33
131691	2/25/2009	CROWNE PLAZA HAMILTON HOT	HOUS-A.NELSON-NAHRO 20	1,140.42	
			CROWNE PLAZA HAMILTON HOTEL Total:		1,140.42
131631	2/18/2009	De Lage Landen Financial Servi	BOCC-RICOH 4500 JAN/FEB0	936.83	
			De Lage Landen Financial Servi Total:		936.83
131752	2/25/2009	DEANNA RAMSEY	LIBR-11 HOURS	550.00	
			DEANNA RAMSEY Total:		550.00
131797	2/25/2009	DEANNA RAMSEY	LIBR-16 HOURS	800.00	
			DEANNA RAMSEY Total:		800.00
131734	2/25/2009	DELL COMPUTERS MARKETING	WPRD-MEDART/MONITOR	217.16	
			DELL COMPUTERS MARKETING L.P. Total:		217.16
131630	2/18/2009	DELOUS R. SPARKMAN	BLDG-2 MOBILE HM INSPECT	80.00	
			DELOUS R. SPARKMAN Total:		80.00

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131606	2/18/2009	DEPARTMENT OF MANAGEMEN	FIN1-SVC THROUGH DEC 13	911.80	
			FIN1-SVC THROUGH DEC 13/	15.11	
			FIN1-CLERK/CIVIL DEC08 BIL	0.68	
			DEPARTMENT OF MANAGEMENT SERVI Total:		927.59
131636	2/18/2009	DEPARTMENT OF MANAGEMEN	FIN1-SVC THROUGH DEC 13	218.83	
			DEPARTMENT OF MANAGEMENT SERVI Total:		218.83
131779	2/25/2009	DJP Inc-ORKIN PEST CONTROL	BOCC-MONTHLY MAINTENA	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		55.00
131586	2/18/2009	EDWIN BROWN & ASSOC.	PUBW-FLAG ROW STATEN R	1,800.00	
			EDWIN BROWN & ASSOC. Total:		1,800.00
131670	2/25/2009	EDWIN BROWN & ASSOC.	PUBW-FLAG ROW	375.00	
			EDWIN BROWN & ASSOC. Total:		375.00
131776	2/25/2009	EDWIN BROWN & ASSOC.	WPRD-ROCK LANDING	375.00	
			EDWIN BROWN & ASSOC. Total:		375.00
131646	2/18/2009	ELI ROBERTS & SONS	PUBW-FUEL	13,860.28	
			ELI ROBERTS & SONS Total:		13,860.28
131766	2/25/2009	ELI ROBERTS & SONS	PUBW-FUEL	14,169.90	
			ELI ROBERTS & SONS Total:		14,169.90
131578	2/18/2009	EMBARQ	WAST-19 JER BE LOU	35.78	
			WAST-HICKORY AVE	38.78	
			WAST-SHADEVILLE ELEMEN	38.78	
			WAST-JER BE LOU	38.78	
			WAST-JASPER THOMAS	38.78	
			WAST-SAVANNAH FOREST	38.78	
			WAST-LIFT STATION	35.78	
			WAST-WALMART	38.78	
			WAST-MEDART ELEMENTAR	35.78	
			WAST-MALLARD POND	38.78	
			WAST-JUNIPER DR	35.78	
			WAST-LIFT STATION	45.07	
			WAST-GARDENS OF SARALA	41.88	
			WAST-LOVE ST	38.78	
			WAST-LIFT STATION #8	35.89	
			EMBARQ Total:		576.20
131604	2/18/2009	EMBARQ	JDGW-LONG DISTANCE FAX	92.95	
			EMBARQ Total:		92.95
131605	2/18/2009	EMBARQ	FIN1-PHONE BILL	221.85	
			EMBARQ Total:		221.85

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131623	2/18/2009	EMBARQ			
			WPRD-RECREATION	237.71	
			BOCC-CLERKS OFFICE	37.05	
			BOCC-BOARD ROOM	52.53	
			BOCC-CLERK'S OFFICE	36.28	
			WPRD-PARKS	100.60	
			BOCC-AIRPORT	49.86	
			BOCC-ELEVATOR PHONE	42.05	
			WPRD-RECREATION	294.60	
			WPRD-RECREATION	14.95	
			WPRD-PARKS	40.78	
			WPRD-PARKS	49.99	
			WPRD-PARKS	140.11	
			WPRD-PARKS	152.78	
			WPRD-RECREATION	53.93	
			EMBARQ Total:		1,303.22
131624	2/18/2009	EMBARQ			
			FIN1-PHONE BILL	810.12	
			EMBARQ Total:		810.12
131712	2/25/2009	EMBARQ			
			HOUS-SECURITY PHONE	56.85	
			HOUS-HOUSING PHONE	86.30	
			HOUS-WEATHERIZATION PH	41.88	
			HOUS-LOW INCOME HOME E	41.88	
			HOUS-SHIP PHONE	137.45	
			OMBU-MONTHLY SERVICES	206.40	
			AMBU-TELEPHONE	84.20	
			FIRE-PHONE BILL STA 12	232.73	
			EXTS-TELEPHONE 2/4 TO 3/3	356.94	
			EMBARQ Total:		1,244.63
131781	2/25/2009	EMBARQ			
			VFD1-TELEPHONE	39.43	
			PLAN-SERVICE	121.53	
			EMBARQ Total:		160.96
131725	2/25/2009	EMERGENCY MEDICAL PRODUC			
			AMBU-CYLINDER WRENCH	34.25	
			EMERGENCY MEDICAL PRODUCTS Total:		34.25
131699	2/25/2009	EXCELLANCE INC.			
			AMBU-HIGH DOME BULBS	154.88	
			EXCELLANCE INC. Total:		154.88
131736	2/25/2009	EXECUTIVE OFFICE FURNITURE			
			AMBU-MISC. FURNITURE	800.00	
			AMBU-FILE CABINET, CHAIR	110.00	
			EXECUTIVE OFFICE FURNITURE, IN Total:		910.00
131803	2/25/2009	EYECATCHER SIGNS			
			VFD1-FIRE RESCUE DOOR D	125.00	
			EYECATCHER SIGNS Total:		125.00
131642	2/18/2009	FAPGMI			
			BLDG-MEMBERSHIP-RALEIG	50.00	
			BLDG-MEMBERSHIP-RODNE	50.00	

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			BLDG-MEMBERSHIP-RICHAR	50.00	
			BLDG-MEMBERSHIP-LUTHER	50.00	
			BLDG-MEMBERSHIP-ALLEN	50.00	
			BLDG-MEMBERSHIP-CHARL	50.00	
			BLDG-MEMBERSHIP-TRACE	50.00	
			FAPGMI Total:		350.00
131732	2/25/2009	FERGUSON ENTERPRISES,INC.	WPRD-HICKORY PARK/TREN	152.85	
			FERGUSON ENTERPRISES,INC. Total:		152.85
131617	2/18/2009	FIRST AMENDMENT FOUNDATIO	OMBU-09 GOVT IN THE SUN	159.50	
			FIRST AMENDMENT FOUNDATION Total:		159.50
131599	2/18/2009	FIRST CALL TRUCK PARTS	PUBW-TARP RB-23	130.45	
			FIRST CALL TRUCK PARTS Total:		130.45
131679	2/25/2009	FIRST CALL TRUCK PARTS	PUBW-BRAKE PARTS RB-15	669.36	
			FIRST CALL TRUCK PARTS Total:		669.36
131587	2/18/2009	FLINT EQUIPMENT COMPANY	PUBW-BOLTS, SPRING,WAS	83.59	
			PUBW-BOLTS RB-18	26.10	
			FLINT EQUIPMENT COMPANY Total:		109.69
131671	2/25/2009	FLINT EQUIPMENT COMPANY	PUBW-FUEL SYSTEM REPAI	1,294.90	
			FLINT EQUIPMENT COMPANY Total:		1,294.90
131700	2/25/2009	FLORIDA ASSOC OF COUNTIES	BOCC-2009 FAC LEGISLATIV	130.00	
			FLORIDA ASSOC OF COUNTIES Total:		130.00
131633	2/18/2009	Florida Irrigation Supply Inc	WPRD-MEDART/IRRIGATION	477.83	
			Florida Irrigation Supply Inc Total:		477.83
131561	2/20/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry 02/20/09	16,979.78	
			FLORIDA RETIREMENT SYSTEM Total:		16,979.78
131729	2/25/2009	G. WILLIE'S UNIFORMS, INC.	VFD1-STA 11 UNIFORMS	42.50	
			G. WILLIE'S UNIFORMS, INC. Total:		42.50
131743	2/25/2009	GALE	LIBR-1 LP BOOK	22.72	
			GALE Total:		22.72
131792	2/25/2009	GALE	LIBR-2 LP BOOKS	46.74	
			GALE Total:		46.74
131607	2/18/2009	GALLEGLY, TERR	FIN1-PAWS REFUND-FINAL	20.00	
			GALLEGLY, TERR Total:		20.00
131687	2/25/2009	GI ASSOCIATES OF TALLAHASS	WCSO-LOCAL	551.00	
			GI ASSOCIATES OF TALLAHASSEE, Total:		551.00

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131648	2/18/2009	GOVERNANCE SERVICES, LLC	BOCC-FEB09 STATE LOBBYI	3,250.00	
			GOVERNANCE SERVICES, LLC Total:		3,250.00
131733	2/25/2009	GRAYBAR	WPRD-MEDART/LIGHT BULB	951.90	
			GRAYBAR Total:		951.90
131754	2/25/2009	GREEN SOUTH EQUIPMENT, INC	WPRD-MEDART/TRACTOR-S	118.11	
			WPRD-MEDART/TIRES	133.98	
			WPRD-MEDART/PLATE	38.27	
			GREEN SOUTH EQUIPMENT, INC. Total:		290.36
131588	2/18/2009	GULF COAST LUMBER & SUPPL	PUBW-DOORS FOR SHOP	490.00	
			GULF COAST LUMBER & SUPPLY, IN Total:		490.00
131615	2/18/2009	GULF COAST LUMBER & SUPPL	WPRD-EMS/REPAIR	40.56	
			WPRD-WOOLLEY PARK/PLA	567.00	
			WPRD-HICKORY TRAIL	-40.51	
			WPRD-HICKORY TRAIL	90.00	
			WPRD-TRICE LANE/PROPAN	34.75	
			WPRD-EMS/REPAIR	64.96	
			WPRD-EMS/REPAIR	12.38	
			GULF COAST LUMBER & SUPPLY, IN Total:		769.14
131701	2/25/2009	GULF COAST LUMBER & SUPPL	WPRD-HICKORY PARK/COU	3.58	
			VFD1-TOILET FOR THE BATH	185.99	
			WPRD-HICKORY PARK/LOCK	2.87	
			WPRD-HICKORY PARK/FENC	72.00	
			WPRD-HICKORY PARK/ADAP	5.49	
			WPRD-MEDART/REPAIR	46.14	
			WPRD-MEDART	187.54	
			WPRD-HICKORY PARK/REBA	123.47	
			WPRD-HICKORY PARK/PVC	47.96	
			WPRD-HICKORY PARK/COU	55.36	
			WPRD-HICKORY PARK/HOSE	39.96	
			WPRD-HICKORY PARK/COU	26.91	
			GULF COAST LUMBER & SUPPLY, IN Total:		797.27
131595	2/18/2009	HALE SMALL ENGINE REPAIR	PUBW-FUEL FILTER RB-16	8.84	
			HALE SMALL ENGINE REPAIR Total:		8.84
131629	2/18/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART/CHAIN, SPA	35.44	
			HALE SMALL ENGINE REPAIR Total:		35.44
131731	2/25/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART PARK	27.50	
			WPRD-FACILITIES/TRACTOR	67.80	
			HALE SMALL ENGINE REPAIR Total:		95.30
131739	2/25/2009	HARVEST PRINTING & COPY CT	AMBU-RUN REPORTS, MAP	259.80	

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			HARVEST PRINTING & COPY CTR Total:		259.80
131583	2/18/2009	HD SUPPLY WATERWORKS, LTD	WAST-REPAIR SEWER FORC	563.80	
			HD SUPPLY WATERWORKS, LTD Total:		563.80
131616	2/18/2009	HOME DEPOT (WPRD)	WPRD-TRICE LANE/BULBS	206.51	
			WPRD-HICKORY PARK/DRAI	44.80	
			HOME DEPOT (WPRD) Total:		251.31
131702	2/25/2009	HOME DEPOT (WPRD)	WPRD-MEDART/MAINTENAN	12.74	
			WPRD-MEDART/MAINTENAN	483.93	
			HOME DEPOT (WPRD) Total:		496.67
131602	2/18/2009	HYDRA ENGINEERING, LLC	PUBW-DRAINAGE ANALYSIS-	1,950.00	
			HYDRA ENGINEERING, LLC Total:		1,950.00
131645	2/18/2009	HYDRA ENGINEERING, LLC	WPRD-HICKORY PARK	960.00	
			HYDRA ENGINEERING, LLC Total:		960.00
131703	2/25/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	18.24	
			LIBR-6 BOOKS	23.49	
			LIBR-2 BOOKS	49.96	
			LIBR-1 BOOK	19.21	
			LIBR-1 BOOK	18.08	
			LIBR-2 BOOKS	44.93	
			LIBR-1 BOOK	31.07	
			LIBR-1 BOOK	19.62	
			INGRAM LIBRARY SERVICES, INC. Total:		224.60
131778	2/25/2009	INGRAM LIBRARY SERVICES, IN	LIBR-2 BOOKS	34.89	
			LIBR-1 BOOK	20.52	
			LIBR-1 BOOK	16.55	
			LIBR-1 BOOK	19.16	
			LIBR-1 BOOK	17.27	
			LIBR-1 BOOK	18.44	
			LIBR-1 BOOK	3.25	
			INGRAM LIBRARY SERVICES, INC. Total:		130.08
131637	2/18/2009	INSPIRED TECHNOLOGIES	BOCC-NETWORK MAINTENA	3,000.00	
			INSPIRED TECHNOLOGIES Total:		3,000.00
131795	2/25/2009	INSPIRED TECHNOLOGIES	BOCC-NETWORK EQUIPMEN	2,420.46	
			INSPIRED TECHNOLOGIES Total:		2,420.46
131793	2/25/2009	JC Web Solutions	BOCC-MONTHLY MAINT NOV	600.00	
			JC Web Solutions Total:		600.00
131800	2/25/2009	JENKINS BRICK CO	WPRD-HICKORY PARK/MOR	461.25	
			JENKINS BRICK CO Total:		461.25

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131577	2/18/2009	JONES EDMUNDS & ASSOCIATE	WAST-WWTP COMPL MONIT	6,680.92	
			JONES EDMUNDS & ASSOCIATES, IN Total:		6,680.92
131618	2/18/2009	JONES EDMUNDS & ASSOCIATE	PUBW-WAK/LB COMP MONIT	8,198.11	
			JONES EDMUNDS & ASSOCIATES, IN Total:		8,198.11
131704	2/25/2009	JONES EDMUNDS & ASSOCIATE	PUBW-WAK/MEDARTL/F CO	2,229.87	
			PUBW-WAK/LB COMP MON T	997.98	
			JONES EDMUNDS & ASSOCIATES, IN Total:		3,227.85
131811	2/25/2009	JONES EDMUNDS & ASSOCIATE	WAST-WWTP COMPL MON -	1,438.31	
			JONES EDMUNDS & ASSOCIATES, IN Total:		1,438.31
131619	2/18/2009	KETCHUM, WOOD & BURGERT	BOCC-AUTOPSIES/CREMATI	4,001.52	
			KETCHUM, WOOD & BURGERT Total:		4,001.52
131681	2/25/2009	KETCHUM, WOOD & BURGERT	WCSO-LOCAL	75.00	
			KETCHUM, WOOD & BURGERT Total:		75.00
131597	2/18/2009	KIMBALL MIDWEST	PUBW-SHOP SUPPLIES,GLO	73.69	
			PUBW-SHOP SUPPLIES-GLO	583.68	
			KIMBALL MIDWEST Total:		657.37
131684	2/25/2009	LAB CORPORATION OF AMERIC	WCSO-LOCAL	186.00	
			LAB CORPORATION OF AMERICA Total:		186.00
131638	2/18/2009	Linda Awad	BLDG-SPLENDA PKTS FOR O	11.98	
			BLDG-MAIL/CERTIFIEDS/STA	51.10	
			BLDG-FLOWERS FOR FUNER	50.00	
			Linda Awad Total:		113.08
131748	2/25/2009	Linda Awad	BLDG-MAIL/CERTIFIEDS/STA	106.70	
			BLDG-MAILOUTS	1.51	
			BLDG-DONUTS/MEETING	4.00	
			BLDG-MAILOUTS	5.32	
			BLDG-MAILOUTS	10.64	
			Linda Awad Total:		128.17
131741	2/25/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	115.16	
			VFD1-02 TANK REFILLS	69.65	
			LINDE GAS NORTH AMERICA, LLC Total:		184.81
131740	2/25/2009	M & L PLUMBING	WPRD-TAX OFC/PLUMBING	202.50	
			M & L PLUMBING Total:		202.50
131620	2/18/2009	MARPAN SUPPLY CO, INC.	PUBW-4 HAULS C&D DISPOS	1,273.18	
			MARPAN SUPPLY CO, INC. Total:		1,273.18
131706	2/25/2009	MARPAN SUPPLY CO, INC.			

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			PUBW-MAR09 MINI COMPAC	500.00	
			MARPAN SUPPLY CO, INC. Total:		500.00
131693	2/25/2009	MARRIOTT WARDMAN PARK			
			BOCC-B.PINGREE/NACO LEG	796.00	
			MARRIOTT WARDMAN PARK Total:		796.00
131694	2/25/2009	MARRIOTT WARDMAN PARK			
			BOCC-J.LANGSTON/NACO L	796.00	
			MARRIOTT WARDMAN PARK Total:		796.00
131771	2/25/2009	MARRIOTT WARDMAN PARK			
			BOCC-L.ARTZ/NACO LEG CO	995.00	
			MARRIOTT WARDMAN PARK Total:		995.00
131772	2/25/2009	MARRIOTT WARDMAN PARK			
			BOCC-A.BROCK/NACO LEG	995.00	
			MARRIOTT WARDMAN PARK Total:		995.00
131773	2/25/2009	MARRIOTT WARDMAN PARK			
			BOCC-H.KESSLER/NACO LE	995.00	
			MARRIOTT WARDMAN PARK Total:		995.00
131594	2/18/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-STO	468.66	
			MARTIN MARIETTA MATERIALS Total:		468.66
131663	2/25/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE/L'HO	30,410.77	
			PUBW-LIMEROCK BASE/SKI	1,483.45	
			PUBW-LIMEROCK BASE/L'HO	4,262.77	
			PUBW-LIMEROCK BASE/L'HO	498.50	
			MARTIN MARIETTA MATERIALS Total:		36,655.49
131674	2/25/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE/STO	353.21	
			PUBW-LIMEROCK BASE/STO	471.01	
			MARTIN MARIETTA MATERIALS Total:		824.22
131707	2/25/2009	Medart VFD			
			VFD1-EMBARQ	102.56	
			VFD1-EMBARQ	206.30	
			VFD1-PROGRESS ENERGY	38.02	
			VFD1-EMBARQ	94.32	
			VFD1-PAUL'S PEST CONTRO	55.00	
			VFD1-PROGRESS ENERGY	79.25	
			VFD1-PROGRESS ENERGY	44.38	
			VFD1-EMBARQ	94.19	
			VFD1-BLACKWATER INDUST	125.00	
			VFD1-FIRST COMMUNICATIO	101.17	
			VFD1-PROGRESS ENEGY	63.44	
			Medart VFD Total:		1,003.63
131751	2/25/2009	MEDIFAX-EDI, LLC			
			AMBU-MEDICARE	33.25	
			MEDIFAX-EDI, LLC Total:		33.25
131789	2/25/2009	MERITAIN HEALTH			
			FIN1-FLEX PLAN ADMIN FEE	315.00	
			MERITAIN HEALTH Total:		315.00

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131611	2/18/2009	MERKISON, GEORGE	PUBW-TRANSFER TRUCKS	150.00	
			MERKISON, GEORGE Total:		150.00
131764	2/25/2009	MIDAMERICA BOOKS	LIBR-18 BOOKS	326.46	
			MIDAMERICA BOOKS Total:		326.46
131804	2/25/2009	MILLER, ASHLEY	BOCC-LOCAL TRAVEL REIMB	40.91	
			MILLER, ASHLEY Total:		40.91
131798	2/25/2009	MOWREY & MITCHELL, P.A.	BOCC-LITIGATION	51,452.53	
			MOWREY & MITCHELL, P.A. Total:		51,452.53
131796	2/25/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEE/EMERG	336.84	
			BOCC-IMPACT FEE/LIBRARY	336.84	
			BOCC-IMPACT FEE/FIRE PR	336.84	
			NABORS, GIBLIN & NICKERSON PA Total:		1,010.52
131806	2/25/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEE/TRANS I	1,346.01	
			NABORS, GIBLIN & NICKERSON PA Total:		1,346.01
131807	2/25/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMP FEE/PUBLIC BLDG	336.84	
			NABORS, GIBLIN & NICKERSON PA Total:		336.84
131808	2/25/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEE/CORREC	336.84	
			NABORS, GIBLIN & NICKERSON PA Total:		336.84
131809	2/25/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEE/LAW ENF	336.84	
			NABORS, GIBLIN & NICKERSON PA Total:		336.84
131562	2/20/2009	Nationwide Retirement Solution	Payroll Entry 02/20/09	402.00	
			Nationwide Retirement Solution Total:		402.00
131677	2/25/2009	NEECE TIRE & AUTO SERVICE I	PUBW-TIRES, T-6	260.00	
			NEECE TIRE & AUTO SERVICE INC Total:		260.00
131755	2/25/2009	NEECE TIRE & AUTO SERVICE I	AMBU-R3 6 TIRES & ALIGNM	1,766.30	
			AMBU-R4 6 TIRES & ALIGNM	1,847.10	
			NEECE TIRE & AUTO SERVICE INC Total:		3,613.40
131745	2/25/2009	NEXTEL COMMUNICATIONS	HOUS-ROBIN CELLPHONE	44.30	
			HOUS-JD JOHNSON CELLPH	8.87	
			NEXTEL COMMUNICATIONS Total:		53.17
131794	2/25/2009	NEXTEL COMMUNICATIONS	BOCC-J.LANGSTON CELLPH	136.31	
			NEXTEL COMMUNICATIONS Total:		136.31
131908	2/25/2009	North State Title Services	BOCC-WAK GARDENS-LAND	11,635.00	
			North State Title Services Total:		11,635.00

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131909	2/25/2009	North State Title Services	BOCC-WAK GARDENS-LAND	9,915.00	
			North State Title Services Total:		9,915.00
131926	2/25/2009	North State Title Services	BOCC-WAK GARDENS-LAND	10,635.00	
			North State Title Services Total:		10,635.00
131622	2/18/2009	OFFICE BUSINESS SYSTEMS	BOCC-MONTHLY MAINTENA	475.61	
			OFFICE BUSINESS SYSTEMS Total:		475.61
131627	2/18/2009	OFFICE DEPOT CINCINNA	WPRD-MEDART/OFFICE SUP	196.54	
			OFFICE DEPOT CINCINNA Total:		196.54
131724	2/25/2009	OFFICE DEPOT CINCINNA	PROB-OFFICE SUPPLIES	206.79	
			FIRE-DESK CALENDAR	4.02	
			OMBU-OFFICE SUPPLIES	40.53	
			FIRE-OFFICE SUPPLIES	197.21	
			HOUS-OFFICE SUPPLIES	19.51	
			HOUS-OFFICE SUPPLIES	213.14	
			HOUS-OFFICE SUPPLIES	25.00	
			OFFICE DEPOT CINCINNA Total:		706.20
131785	2/25/2009	OFFICE DEPOT CINCINNA	PLAN-OFFICE SUPPLIES	360.50	
			PLAN-OFFICE SUPPLIES	28.84	
			OFFICE DEPOT CINCINNA Total:		389.34
131608	2/18/2009	PANACEA AREA WATER SYSTE	FIN1-WILL STINSON-APPLIE	50.00	
			FIN1-TERR GALLEGLY-APPLI	30.00	
			FIN1-HENRY LEE-APPLIED	50.00	
			PANACEA AREA WATER SYSTEM Total:		130.00
131710	2/25/2009	PANACEA VFD	VFD1-PROGRESS ENERGY	203.73	
			VFD1-CORNERSTONE TOOL	67.36	
			VFD1-GULF COAST	6.99	
			VFD1-PANACEA WATER	48.50	
			VFD1-COMCAST	61.80	
			VFD1-EMBARQ	46.99	
			PANACEA VFD Total:		435.37
131610	2/18/2009	PARKWAY WRECKER SERVICE,	PUBW-TOW SW7 TO R&B FO	210.00	
			PARKWAY WRECKER SERVICE, INC. Total:		210.00
131714	2/25/2009	PARKWAY WRECKER SERVICE,	AMBU-R3 TOWING	188.00	
			PARKWAY WRECKER SERVICE, INC. Total:		188.00
131690	2/25/2009	PAUL'S PEST CONTROL	PUBW-PEST CONTROL & LA	46.00	
			PAUL'S PEST CONTROL Total:		46.00
131711	2/25/2009	PAUL'S PEST CONTROL	FIN1-COURTHOUSE QTRYLY	200.00	

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			PAUL'S PEST CONTROL Total:		200.00
131698	2/25/2009	PEDDIE CHEMICAL CO INC	WPRD-FACILITIES/CLEANIN	91.88	
			WPRD-FACILITIES/CLEANIN	516.44	
			PEDDIE CHEMICAL CO INC Total:		608.32
131775	2/25/2009	PEDDIE CHEMICAL CO INC	WPRD-FACILITIES	109.51	
			WPRD-FACILITIES	69.96	
			PEDDIE CHEMICAL CO INC Total:		179.47
131660	2/25/2009	PERIMETER CHAIN LINK FENCIN	WPRD-MEDART/FENCE	7,932.74	
			PERIMETER CHAIN LINK FENCING Total:		7,932.74
131780	2/25/2009	PETTY CASH	BOCC-DOLLAR TREE/CEREM	20.33	
			BOCC-WALMART/CAKE FOR	35.97	
			BOCC-WINNDIXIE/SUPPLIES	7.99	
			BOCC-ACE/SALES TAX	-0.28	
			BOCC-POSTAGE	16.80	
			BOCC-WALMART/SUPPLIES	10.62	
			BOCC-POSTAGE	16.80	
			BOCC-POSTAGE	16.80	
			BOCC-ACE/KEYS	4.26	
			BOCC-ACE/NAME PLATES	60.00	
			PETTY CASH Total:		189.29
131709	2/25/2009	PHYSIO-CONTROL, INC.	AMBU-PEDIATRIC SENSORS	695.92	
			PHYSIO-CONTROL, INC. Total:		695.92
131761	2/25/2009	POSTMASTER	HOUS-STAMPS 300 @ .42 FO	126.00	
			POSTMASTER Total:		126.00
131753	2/25/2009	PRINT SOURCE UNLIMITED	WPRD-MEDART/STAFF SHIR	95.00	
			PRINT SOURCE UNLIMITED Total:		95.00
131747	2/25/2009	Printing On Demand	PROB-2000 FORMS - RECEIP	470.50	
			Printing On Demand Total:		470.50
131641	2/18/2009	PROFESSIONAL EQUIPMENT	HOUS-EQUIPMENT/VARIOUS	634.48	
			PROFESSIONAL EQUIPMENT Total:		634.48
131581	2/18/2009	Progress Energy	WAST-78 JER BE LOW	29.85	
			WAST-19 JER BE LOW	27.47	
			WAST-18 MEDART VFD LN	12.09	
			WAST-115 OTTER LAKE RD	106.30	
			WAST-84 TAYLOR ST	15.27	
			WAST-3 TULLY AVE	80.08	
			Progress Energy Total:		271.06
131634	2/18/2009	Progress Energy	PUBW-COASTAL HWY & ST	37.96	

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				Progress Energy Total:	37.96
131668	2/25/2009	Progress Energy	WAST-20 KNOTTY PINE ST	11.29	
			WAST-21 PARADISE LN	11.29	
			WAST-2278 SURF ROAD	148.88	
			WAST-162 RIVER DR	19.90	
			WAST-230 LEVY BAY RD	20.84	
			WAST-197 MASHES SANDS	114.81	
			WAST-40 MISSISSIPPI AVE	55.43	
			WAST-2146 LAWHON MILL R	8,165.29	
			WAST-40 LEVY BAY RD	55.03	
			WAST-13 TIDE CREEK DR	13.54	
			WAST-548 MASHES SANDS	143.18	
			WAST-1 BLUE HERON WAY	75.06	
				Progress Energy Total:	8,834.54
131742	2/25/2009	Progress Energy	WPRD-MEDART	10.06	
			WPRD-MEDART	91.35	
			WPRD-MEDART	125.95	
			PUBW-22 TARPINE DR-IRRIG	11.42	
			WPRD-MEDART	13.24	
			PUBW-3046 CRAWFORDVILL	89.54	
			WPRD-MEDART	443.57	
			WPRD-MEDART	54.19	
			WPRD-MEDART	92.64	
			PUBW-47 COASTAL HWY	50.62	
			AMBU-ELECTRIC BILL	171.93	
			OMBU-ELECTRIC SERVICE	177.37	
			WPRD-MEDART	399.67	
			WPRD-MEDART	96.13	
			BOCC-3093 CRAWFORDVILL	748.20	
			VFD1-ELECTRIC BILL	432.54	
			BOCC-3115 CRAWFORDVILL	1,003.38	
			BOCC-202 OCHLOCKONEE S	812.49	
			BOCC-11 BREAM FOUNTAIN	494.58	
			BOCC-3056 CRAWFORDVILL	3,036.44	
			BOCC-3056 CRAWFORDVILL	9.64	
			WPRD-NEWPORT	83.66	
			WPRD-NEWPORT	151.01	
			WPRD-NEWPORT	114.95	
			WPRD-NEWPORT	31.56	
			WPRD-MEDART	157.90	
			WPRD-MEDART	10.89	
			WPRD-MEDART	95.73	
			BOCC-WELCOME CENTER	234.56	
				Progress Energy Total:	9,245.21
131790	2/25/2009	Progress Energy	WPRD-MEDART	257.17	
			BOCC-50 SOPCHOPPY HWY	11.20	
			BOCC-2584 COASTAL HWY	11.20	

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			BOCC-87 SOPCHOPPY HWY	11.09	
			BOCC-2558 COASTAL HWY	11.20	
			WPRD-MEDART	9.64	
			Progress Energy Total:		311.50
131592	2/18/2009	PROTECTION SERVICES,INC.	PUBW-SIGNS/HARVEY MILL	260.40	
			PROTECTION SERVICES,INC. Total:		260.40
131683	2/25/2009	Quest Diagnostics	WCSO-LOCAL	107.00	
			WCSO-LOCAL	99.82	
			Quest Diagnostics Total:		206.82
131713	2/25/2009	QUILL CORPORATION	OMBU-INK CARTRIDGES & RI	84.15	
			QUILL CORPORATION Total:		84.15
131640	2/18/2009	Randall Pest Management	WPRD-HICKORY PARK REST	150.00	
			Randall Pest Management Total:		150.00
131738	2/25/2009	RECORDED BOOKS LLC	LIBR-4 CD AUDIO BOOKS	309.60	
			RECORDED BOOKS LLC Total:		309.60
131760	2/25/2009	RICHARD S. JOYNER	LIBR-FLYP TRAVEL	43.38	
			RICHARD S. JOYNER Total:		43.38
131589	2/18/2009	RING POWER CORPORATION	PUBW-TRANSMISSION OIL G	377.93	
			RING POWER CORPORATION Total:		377.93
131692	2/25/2009	RODDENBERRY, DAVID	LIBR-REIMB. FOR SUPPLIES	30.00	
			RODDENBERRY, DAVID Total:		30.00
131680	2/25/2009	S & H HYDRAULICS, INC.	PUBW-HYDRAULIC CYLINDE	694.44	
			PUBW-CLUTCH SEAL RB-18	75.00	
			S & H HYDRAULICS, INC. Total:		769.44
131737	2/25/2009	SCOTT ACCOUNTING & COMPU	HOUS-FEB09 SOFTWARE MA	175.00	
			SCOTT ACCOUNTING & COMPUTER SE Total:		175.00
131632	2/18/2009	SERSHA	HOUS-J. FLOWERS MEMBER	50.00	
			SERSHA Total:		50.00
131662	2/25/2009	SERVICE OFFICE SUPPLY	JDGS-OFFICE SUPPLIES	148.49	
			SERVICE OFFICE SUPPLY Total:		148.49
131628	2/18/2009	SONITROL	BOCC-COURTHOUSE MAINT	817.83	
			FIN1-REMOTE ANNUNCIATO	863.06	
			BOCC-DOOR REWIRE COMM	221.00	
			SONITROL Total:		1,901.89
131727	2/25/2009	SOUTHERN CARPET OF WAKUL	VFD1-FLOOR BASE STA 8	141.66	

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			SOUTHERN CARPET OF WAKULLA Total:		141.66
131590	2/18/2009	SPEARS SMALL ENGINES INC.	PUBW-MOUNT GRADER TIRE	90.00	
			SPEARS SMALL ENGINES INC. Total:		90.00
131672	2/25/2009	SPEARS SMALL ENGINES INC.	PUBW-TIRE REPAIR RB-2	37.50	
			PUBW-TIRE MOUNT T-6	20.00	
			PUBW-TIRE MOUNT G-3	45.00	
			SPEARS SMALL ENGINES INC. Total:		102.50
131767	2/25/2009	SPECIALTY FLEET SERVICES, L	VFD1-ENGINE 1 REPAIR	568.50	
			VFD1-PUMPER 8 REPAIR	437.50	
			VFD1-SNORKEL 5 REPAIR	672.00	
			SPECIALTY FLEET SERVICES, LLC Total:		1,678.00
131770	2/25/2009	SPI RESTAURANT EQUIPMENT &	WPRD-TAX OFC & COMM CH	80.00	
			SPI RESTAURANT EQUIPMENT & SUP Total:		80.00
131757	2/25/2009	SPRINT (KANSAS	HOUS-LONG DISTANCE SER	20.03	
			SPRINT (KANSAS Total:		20.03
131564	2/20/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry 02/20/09	149.50	
			ST OF FLORIDA C/S DISBURSEMENT Total:		149.50
131718	2/25/2009	ST. MARKS VFD DEPARTMENT	VFD1-PAINT	11.97	
			VFD1-PAINT	4.10	
			VFD1-LIQUID SOAP	4.39	
			VFD1-AUTO BULBS & WD 40	5.58	
			VFD1-OFFICE, TRAINING SU	648.96	
			VFD1-DOOR KNOB	22.99	
			VFD1-GAS CAN & GAS	20.11	
			ST. MARKS VFD DEPARTMENT Total:		718.10
131575	2/20/2009	STANDARD INSURANCE COMPA	Payroll Entry 02/20/09	568.50	
			STANDARD INSURANCE COMPANY Total:		568.50
131759	2/25/2009	STERICYCLE, INC.	AMBU-HAZMAT COLLECTION	96.55	
			STERICYCLE, INC. Total:		96.55
131716	2/25/2009	SUN BELT MEDICAL/EMERGI-SO	AMBU-LASIX	4.80	
			AMBU-RACEMIC EPI	42.22	
			AMBU-LIDOCAINE, ETC	142.94	
			AMBU-RACEMIC EPI	24.09	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		214.05
131644	2/18/2009	SWENSON, SHELLEY	EXTS-COUNTY TRAVEL	50.05	
			SWENSON, SHELLEY Total:		50.05
131765	2/25/2009	SWENSON, SHELLEY	EXTS-CRANT WKSHP REG R	50.00	

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			SWENSON, SHELLEY Total:		50.00
131649	2/18/2009	T8 LIGHTING INC.			
			HOUS-MATERIALS & LABOR	663.00	
			T8 LIGHTING INC. Total:		663.00
131686	2/25/2009	TALLAHASSEE NEUROLOGY AS			
			WCSO-LOCAL	130.00	
			TALLAHASSEE NEUROLOGY ASSOC., Total:		130.00
131688	2/25/2009	TALLAHASSEE ORTHOPEDIC &			
			WCSO-LOCAL	165.00	
			TALLAHASSEE ORTHOPEDIC & SPORT Total:		165.00
131667	2/25/2009	TALQUIN ELECTRIC COOPERATI			
			WAST-TUSCANY SEWER L/S	21.04	
			WAST-46 TILLIS LANE	9.95	
			WAST-BUNTING DR-LIFT STA	9.95	
			WAST-62 PRESTON (ANNIES	29.24	
			WAST-86 CAROUSEL CIRCLE	31.17	
			WAST-46 TILLIS LANE	71.20	
			TALQUIN ELECTRIC COOPERATIVE, Total:		172.55
131719	2/25/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-HWY 98 & SPRING CR	20.51	
			EXTS-ELECTRIC BILL - OFFIC	1,043.63	
			EXTS-ELECTRIC BILL - POLE	9.23	
			PUBW-1886 SPRING CREEK	20.51	
			PUBW-S/U 1881 SPRING CRE	20.51	
			PUBW-HWY 61 & SPRING CR	7.41	
			PUBW-SHELL POINT FLASHI	20.51	
			EXTS-ELECTRIC BILL	33.34	
			PUBW-3788 COASTAL HWY	20.51	
			PUBW-WALMART	20.51	
			PUBW-319 & WAKULLA ARR	20.51	
			PUBW-3735 COASTAL HWY	20.51	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,257.69
131782	2/25/2009	TALQUIN ELECTRIC COOPERATI			
			VFD1-ELECTRIC	820.75	
			VFD1-ELECTRIC	90.58	
			TALQUIN ELECTRIC COOPERATIVE, Total:		911.33
131812	2/25/2009	TALQUIN ELECTRIC COOPERATI			
			WAST-32 SILKY CT	21.21	
			WAST-114 JUNIPER ST	37.63	
			WAST-WINN DIXIE	37.63	
			WAST-15 OAK ST	203.08	
			WAST-FOX RUN	58.21	
			WAST-RIVERSPRING	114.37	
			WAST-101 LINZY MILL	31.86	
			WAST-21 CHURCHILL DR	108.37	
			WAST-73 COUNTY LANE	58.01	
			WAST-28 BUNTING DR	71.20	
			WAST-OSCEOLA GREEN (NE	35.59	
			WAST-WALMART	36.64	
			WAST-3870 COASTAL HWY	29.44	

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			WAST-88 CARRIAGE DR	41.43	
			WAST-26 HICKORY AVE	484.85	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,369.52
131717	2/25/2009	THE SIGHTS AND SOUNDS CO	WPRD-MEDART/PRINTER CA	36.99	
			THE SIGHTS AND SOUNDS CO Total:		36.99
131664	2/25/2009	TIMBER WOLF TREE SERVICE	PUBW-TOPPED DEAD PINE-L	100.00	
			TIMBER WOLF TREE SERVICE Total:		100.00
131678	2/25/2009	TIMBER WOLF TREE SERVICE	PUBW-CUT PINE TREE ON 3	100.00	
			TIMBER WOLF TREE SERVICE Total:		100.00
131810	2/25/2009	TIMBER WOLF TREE SERVICE	PUBW-TOPPED TREES BHIN	1,200.00	
			TIMBER WOLF TREE SERVICE Total:		1,200.00
131791	2/25/2009	TRI-STATE TERMITE & PEST SV	VFD1-PEST CONTROL	15.00	
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		30.00
131907	2/24/2009	TYA PHARMACY SERVICES, INC	WCSO-LOCAL/ DOC	2,578.33	
			WCSO-LOCAL/ DOC	4,923.96	
			WCSO-CREDIT	-3,139.14	
			WCSO-PHARMACY PURC	1,664.08	
			TYA PHARMACY SERVICES, INC Total:		6,027.23
131565	2/20/2009	UNITED WAY OF THE BIG BEND	Payroll Entry 02/20/09	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
131720	2/25/2009	US POSTAL SERVICE-POSTAGE	HOUS-STAMP POSTAGE	300.00	
			US POSTAL SERVICE-POSTAGE BY P Total:		300.00
131643	2/18/2009	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR/W. B	1,250.00	
			HOUS-MATLS & LABOR/W. B	2,185.00	
			VAILLANCOURT CONSTRUCTION Total:		3,435.00
131571	2/20/2009	VALIC DEFERRED COMP	Payroll Entry 02/20/09	470.00	
			VALIC DEFERRED COMP Total:		470.00
131639	2/18/2009	Verizon Wireless	BOCC-CELL PHONE - BOCC/	257.71	
			PLAN-CELLPHONE SERVICE	97.42	
			Verizon Wireless Total:		355.13
131749	2/25/2009	Verizon Wireless	HOUS-ROBIN CELLPHONE	48.26	
			FIRE-FIRE CHIEF MOBILE PH	152.89	
			VETS-MONTHLY PHONE BILL	32.11	
			Verizon Wireless Total:		233.26
131675	2/25/2009	VULCAN, INC.	PUBW-25 STOP SIGNS & 25 3	1,041.25	

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				VULCAN, INC. Total:	1,041.25
131573	2/20/2009	WAGNER & HUNT, PA	Payroll Entry 02/20/09	233.00	
			WAGNER & HUNT, PA Total:		233.00
131626	2/18/2009	WAKULLA COUNTY 4-H	EXTS-4-H DRAW	4,950.00	
			WAKULLA COUNTY 4-H Total:		4,950.00
131570	2/20/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 02/20/	103,100.74	
			WAKULLA COUNTY BOCC - PAYROLL Total:		103,100.74
131568	2/20/2009	WAKULLA COUNTY CREDIT UNI	Payroll Entry 02/20/09	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
131788	2/25/2009	WAKULLA COUNTY EMPLOYEE	FIN1-FLEX PLAN CONTRIBUT	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00
131682	2/25/2009	WAKULLA COUNTY HEALTH DEP	WCSO-LOCAL	164.75	
			WCSO-LOCAL	164.75	
			WAKULLA COUNTY HEALTH DEPARTME Total:		329.50
131723	2/25/2009	WAKULLA COUNTY SCHOOL BO	WPRD-REIMB./EXIT DEVICE	462.00	
			WAKULLA COUNTY SCHOOL BOARD Total:		462.00
131786	2/25/2009	WAKULLA COUNTY SHERIFF'S O	WPRD-JAN09 MAINTENANCE	2,792.16	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		2,792.16
131801	2/25/2009	WAKULLA COUNTY WATER	VFD1-WATER	18.00	
			WAKULLA COUNTY WATER Total:		18.00
131777	2/25/2009	WAKULLA FLORIST	BOCC-FLOWERS/RICHARD R	50.00	
			WAKULLA FLORIST Total:		50.00
131722	2/25/2009	WAKULLA LP GAS	WPRD-WOOLLEY PARK	72.00	
			WPRD-TRICE LANE	21.00	
			WAKULLA LP GAS Total:		93.00
131784	2/25/2009	WAKULLA LP GAS	WPRD-WOOLLEY PARK	36.00	
			WAKULLA LP GAS Total:		36.00
131579	2/18/2009	WAKULLA NEWS	WAST-INV TO BID/LIFT STATI	57.16	
			WAKULLA NEWS Total:		57.16
131591	2/18/2009	WAKULLA NEWS	PUBW-INVITATION TO BID A	75.92	
			WAKULLA NEWS Total:		75.92
131625	2/18/2009	WAKULLA NEWS	LIBR-1 YR SUBSCRIPTION	26.00	
			WAKULLA NEWS Total:		26.00
131721	2/25/2009	WAKULLA NEWS			

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			WPRD-MEDART/SUBSCRIPTI	26.00	
			HOUS-ADVERTISEMENT	378.24	
			WAKULLA NEWS Total:		404.24
131783	2/25/2009	WAKULLA NEWS			
			PLAN-LEGAL AD	83.80	
			PLAN-LEGAL AD	162.60	
			PLAN-LEGAL AD	146.84	
			WAKULLA NEWS Total:		393.24
131593	2/18/2009	WAKULLA TITLE			
			PUBW-WHIDDON LAKE-SAR	125.00	
			WAKULLA TITLE Total:		125.00
131673	2/25/2009	WAKULLA TITLE			
			PUBW-TITLE SEARCH-STATE	100.00	
			WAKULLA TITLE Total:		100.00
131685	2/25/2009	WAKULLA URGENT CARE			
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WAKULLA URGENT CARE Total:		80.00
131614	2/18/2009	WASTE MANAGEMENT-SPRING			
			PUBW-C1 DISPOSAL FEES	9,212.23	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		9,212.23
131666	2/25/2009	WASTE MANAGEMENT-SPRING			
			WAST-SLUDGE DISPOSAL	882.80	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		882.80
131730	2/25/2009	WILDERNESS COAST PUBLIC LI			
			LIBR-18 MO.LIC. MARC MAGI	301.00	
			WILDERNESS COAST PUBLIC LIBRAR Total:		301.00
Grand Total					\$498,239.29