

Wakulla County Board of County Commissioners

Check Runs For Approval

03-17-09 Board Meeting

(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
138039	3/11/2009	WEST PAYMENT CENTER	LIBR-1 MONTH WESTLAW SE	272.80	
			CORT-DATABASE ALLOC	127.00	
			WEST PAYMENT CENTER Total:		399.80
132007	3/4/2009	AAA Constant Comfort	HOUS-MATLS & LABOR	350.00	
			AAA Constant Comfort Total:		350.00
131960	3/4/2009	ACE HOME CENTER/NAPA	WAST-HYDRO FITTING FOR	36.96	
			WAST-PVC PIPE SAW, QUIC	31.98	
			WAST-TUBING FOR MEDART	9.80	
			WAST-LS#8 REPAIR,251 REV	48.92	
			WAST-LS#8 REPAIR/GATE V	17.03	
			WAST-FLAPPER REPAIR	5.99	
			WAST-LAG BOLTS, MASON D	9.26	
			WAST-PVC PIPE REPAIR/BL	37.52	
			ACE HOME CENTER/NAPA Total:		197.46
131967	3/4/2009	ACE HOME CENTER/NAPA	PUBW-BRASS FITTING - SHO	8.98	
			PUBW-PAINTS-FORMER EMS	81.42	
			PUBW-OIL FILTERS - SHOP	17.20	
			PUBW-OIL FILTERS - SHOP	6.55	
			PUBW-U-JOINT M-3	32.15	
			PUBW-LIGHTS T-1	33.43	
			PUBW-BATTERIES FOR RB-1	171.82	
			PUBW-MARKING PAINT, KEY	47.88	
			ACE HOME CENTER/NAPA Total:		399.43
132054	3/11/2009	ACE HOME CENTER/NAPA	PUBW-FILTERS RB-1	21.26	
			PUBW-EXHAUST PARTS RB-	123.85	
			PUBW-BATTERY CUT-OFF S	42.68	
			PUBW-PAINT,SPRY FOAM,T1	43.44	
			ACE HOME CENTER/NAPA Total:		231.23
132059	3/11/2009	ACE HOME CENTER/NAPA	WAST-3 BREAKERS FOR LS#	22.47	
			WAST-PVC GLUE,CLEANR,H	34.94	
			ACE HOME CENTER/NAPA Total:		57.41
132076	3/11/2009	ACE HOME CENTER/NAPA	WPRD-EMS/KEYS	18.92	
			WPRD-NEWPORT/CHLORINE	25.56	
			WPRD-TRICE LANE/BULB	3.69	
			WPRD-MEDART/TARP	26.99	
			WPRD-TRICE LANE/PINESOL	25.98	
			WPRD-TRICE LANE/CAULK	6.00	
			WPRD-MEDART/SHIPPING	15.40	
			WPRD-MEDART/REPAIR	79.99	
			WPRD-MEDART/ALARM	34.99	
			WPRD-MEDART/PLUG-INS	11.96	
			WPRD-MEDART/DOOR REIN	12.99	
			WPRD-MEDART/PLASTIC HU	6.49	

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			WPRD-EMS/OUTLETS	8.00	
			WPRD-MEDART/PAINT	53.98	
			WPRD-MEDART/REFLECTOR	73.94	
			WPRD-HUDSON/COVER	11.99	
			WPRD-BOCC/DRILL BITS	14.96	
			WPRD-BOCC/CLOSER DOOR	133.82	
			WPRD-EMS/BATTERIES	50.96	
			WPRD-MEDART/PLASTIC HU	25.96	
			WPRD-MEDART/PAINT	113.83	
			WPRD-TRICE LANE/KEYS	3.98	
			WPRD-MEDART/RETURN	-41.94	
			WPRD-HICKORY/HOE	49.99	
			WPRD-TRICE LANE/INK	19.99	
			ACE HOME CENTER/NAPA Total:		788.42
132040	3/11/2009	ADVANCED BUSINESS SYSTEM			
			JDGS-SAVIN COPIER	17.08	
			ADVANCED BUSINESS SYSTEMS Total:		17.08
131932	3/6/2009	AFLAC			
			Payroll Entry PPE 03-01-09	149.43	
			AFLAC Total:		149.43
131980	3/4/2009	AGENCY FOR HEALTHCARE AD			
			OMBU-HOSPITAL ADJUSTME	1,164.49	
			OMBU-NURSING HOME	3,465.00	
			OMBU-HOSPITAL	25,815.14	
			AGENCY FOR HEALTHCARE ADMIN Total:		30,444.63
132080	3/11/2009	AGENCY FOR HEALTHCARE AD			
			OMBU-MEDICAID COUNTY BI	29,897.57	
			AGENCY FOR HEALTHCARE ADMIN Total:		29,897.57
131861	3/1/2009	AHKEN INC			
			HUD1-HOUSING ASSISTANC	461.00	
			AHKEN INC Total:		461.00
132056	3/11/2009	AIRGAS SOUTH			
			PUBW-OXYGEN FOR WELDE	27.96	
			AIRGAS SOUTH Total:		27.96
132110	3/11/2009	AIRGAS SOUTH			
			WPRD-MEDART	94.30	
			AIRGAS SOUTH Total:		94.30
131916	3/1/2009	ALLEN, RUBY			
			HUD1-HOUSING ASSISTANC	275.00	
			HUD1-HOUSING ASSISTANC	266.00	
			HUD1-HOUSING ASSISTANC	287.00	
			HUD1-HOUSING ASSISTANC	341.00	
			ALLEN, RUBY Total:		1,169.00
131842	3/1/2009	ALMOND, BRENDA			
			HUD1-UTILITY ASSISTANCE	43.00	
			ALMOND, BRENDA Total:		43.00
131985	3/4/2009	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	56.09	
			ALSCO, INC. Total:		56.09

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132086	3/11/2009	ALSCO, INC.			
			AMBU-LINENS	75.04	
			AMBU-LINENS	85.04	
			AMBU-LINENS	87.10	
			ALSCO, INC. Total:		247.18
131935	3/6/2009	American General Ins			
			Payroll Entry PPE 03-01-09	777.69	
			American General Ins Total:		777.69
131832	3/1/2009	ANDREWS REALTY			
			HUD1-HOUSING ASSISTANC	563.00	
			ANDREWS REALTY Total:		563.00
131651	3/1/2009	APALACHEE CENTER INC			
			FIN1-MONTHLY RENT-43 OA	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
131857	3/1/2009	APRIL THOMAS			
			HUD1-UTILITY ASSISTANCE	64.00	
			APRIL THOMAS Total:		64.00
131887	3/1/2009	ARNETT, WILL			
			HUD1-UTILITY ASSISTANCE	9.00	
			ARNETT, WILL Total:		9.00
132075	3/11/2009	AT&T			
			AMBU-TELEPHONE SERVICE	35.19	
			AT&T Total:		35.19
131846	3/1/2009	AUGUSTINE CLUB			
			HUD1-HOUSING ASSISTANC	536.00	
			AUGUSTINE CLUB Total:		536.00
131889	3/1/2009	BANYAN REALTY MANAGEMENT			
			HUD1-HOUSING ASSISTANC	553.00	
			BANYAN REALTY MANAGEMENT Total:		553.00
131877	3/1/2009	BARBER, TONY			
			HUD1-HOUSING ASSISTANC	476.00	
			HUD1-HOUSING ASSISTANC	719.00	
			HUD1-HOUSING ASSISTANC	796.00	
			BARBER, TONY Total:		1,991.00
132045	3/11/2009	BARROW, RENA			
			PUBW-RVRSINK WATER DEP	84.75	
			BARROW, RENA Total:		84.75
131917	3/1/2009	BELL, BERNARD			
			HUD1-HOUSING ASSISTANC	484.00	
			BELL, BERNARD Total:		484.00
131881	3/1/2009	BELLAMY, OWEN, JR.			
			HUD1-HOUSING ASSISTANC	508.00	
			BELLAMY, OWEN, JR. Total:		508.00
132061	3/11/2009	BEN WITHERS, INC.			
			WAST-REPAIR/MASHES SAN	5,285.66	
			BEN WITHERS, INC. Total:		5,285.66
131848	3/1/2009	BEVIS, SHERIE V.			
			HUD1-HOUSING ASSISTANC	444.00	
			BEVIS, SHERIE V. Total:		444.00

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131964	3/4/2009	Big Bend Electric	WAST-PUMP REPAIRS LS#3	4,280.00	
			Big Bend Electric Total:		4,280.00
132063	3/11/2009	Big Bend Electric	WAST-PARTS FOR PUMPS/S	1,839.52	
			WAST-REPAIR PUMP LS#21-	1,550.00	
			Big Bend Electric Total:		3,389.52
131867	3/1/2009	BOURSAW, JENNIFER	HUD1-UTILITY ASSISTANCE	58.00	
			BOURSAW, JENNIFER Total:		58.00
131905	3/1/2009	BOZEMAN, TIMOTHY J.	HUD1-HOUSING ASSISTANC	477.00	
			HUD1-HOUSING ASSISTANC	114.00	
			BOZEMAN, TIMOTHY J. Total:		591.00
132027	3/4/2009	BOZEMAN, TIMOTHY J.	HUD1-MARCH RENT ADJUST	410.00	
			BOZEMAN, TIMOTHY J. Total:		410.00
131918	3/1/2009	BRADHAM, WILLIE	HUD1-HOUSING ASSISTANC	225.00	
			BRADHAM, WILLIE Total:		225.00
131875	3/1/2009	BRASHTON INVESTMENT PROP	HUD1-HOUSING ASSISTANC	406.00	
			BRASHTON INVESTMENT PROPERTIES Total:		406.00
131853	3/1/2009	Brenda Dabney	HUD1-UTILITY ASSISTANCE	20.00	
			Brenda Dabney Total:		20.00
131653	3/1/2009	BRENT X. THURMOND, CLERK O	FIN1-MONTHLY COURTHOUS	9,060.67	
			FIN1-MONTHLY FINANCE DE	28,323.83	
			BRENT X. THURMOND, CLERK OF CO Total:		37,384.50
132100	3/11/2009	BRENT X. THURMOND, CLERK O	COC1-RECORDING FEES DD	18.50	
			COC1-RECORDING FEES DD	10.00	
			BRENT X. THURMOND, CLERK OF CO Total:		28.50
132030	3/4/2009	BROCK, ALAN	FIN1-REFUND - DENTAL	11.76	
			BROCK, ALAN Total:		11.76
131954	3/4/2009	BROOKS CONCRETE SERVICE	PUBW-CONCRETE/SKIPPER	842.00	
			BROOKS CONCRETE SERVICE Total:		842.00
131977	3/4/2009	BROOKS CONCRETE SERVICE	WPRD-HICKORY PARK	200.00	
			WPRD-HICKORY PARK	474.00	
			BROOKS CONCRETE SERVICE Total:		674.00
131872	3/1/2009	BROW, ROSE	HUD1-UTILITY ASSISTANCE	23.00	
			BROW, ROSE Total:		23.00
132074	3/11/2009	BROWN, MAURICE A.	VETS-ACT DUTY COMBAT VE	600.00	

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			BROWN, MAURICE A. Total:		600.00
131882	3/1/2009	BRYANT, JAWANA N	HUD1-UTILITY ASSISTANCE	40.00	
			BRYANT, JAWANA N Total:		40.00
131888	3/1/2009	BRYANT, KATHY	HUD1-UTILITY ASSISTANCE	5.00	
			BRYANT, KATHY Total:		5.00
131919	3/1/2009	BURGE, JAMES	HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00
131816	3/1/2009	BURNEY, DAVID	HUD1-HOUSING ASSISTANC	327.00	
			BURNEY, DAVID Total:		327.00
132118	3/11/2009	CALLAWAY AUTO & TRUCK REP	WPRD-MEDART/07 CHEVY R	669.59	
			WPRD-MEDART/08 FORD RA	26.95	
			CALLAWAY AUTO & TRUCK REPAIR Total:		696.54
131943	3/6/2009	CAPITAL CITY BANK GROUP	Payroll Entry PPE 03-01-09	35,725.80	
			CAPITAL CITY BANK GROUP Total:		35,725.80
131946	3/6/2009	CAPITAL CITY BANK GROUP	Payroll Entry PPE 03/01/09	6.12	
			CAPITAL CITY BANK GROUP Total:		6.12
131929	3/6/2009	CAPITAL HEALTH PLAN	Payroll Entry PPE03-01-09	3,355.80	
			CAPITAL HEALTH PLAN Total:		3,355.80
131951	3/4/2009	CAPITAL HEALTH PLAN	FIN1-CHP HEALTH INS PREM	801.42	
			CAPITAL HEALTH PLAN Total:		801.42
132032	3/4/2009	CAPITAL HEALTH PLAN	FIN1-CHP HEALTH INS PREM	43,020.75	
			CAPITAL HEALTH PLAN Total:		43,020.75
131972	3/4/2009	CAPITAL TRUCK, INC.	PUBW-FILTERS - STOCK	748.10	
			CAPITAL TRUCK, INC. Total:		748.10
132070	3/11/2009	CAPITAL TRUCK, INC.	PUBW-CAP LEVELING VALV	47.65	
			CAPITAL TRUCK, INC. Total:		47.65
131941	3/6/2009	Carla Allen	Payroll Entry PPE 03-01-09	525.00	
			Carla Allen Total:		525.00
131914	3/1/2009	CARTER, LAWRENCE	HUD1-HOUSING ASSISTANC	298.00	
			CARTER, LAWRENCE Total:		298.00
132133	3/11/2009	CEMEX	WPRD-EMS/CEILING TILES	184.16	
			CEMEX Total:		184.16
132023	3/4/2009	CHAABAN, PATRICIA A.	WPRD-MEDART PK 2/18 - 3/1	832.00	

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			CHAABAN, PATRICIA A. Total:		832.00
131655	3/1/2009	CHERYLL OLAH, TAX COLLECTO	FIN1-MONTHLY DRAW	52,881.35	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,881.35
132049	3/11/2009	CHRIS GOURAS	PAWS-SEWER DEPOSIT REF	35.00	
			CHRIS GOURAS Total:		35.00
132123	3/11/2009	CIT TECHNOLOGY FIN SERV, IN	OMBU-RICHO COPIER/RENT	172.76	
			CIT TECHNOLOGY FIN SERV, INC. Total:		172.76
131962	3/4/2009	CITY OF SOPCHOPPY - WATER	WAST-WATER/38 JASPER TH	18.00	
			WAST-WATER/OAK ST	18.00	
			WAST-WATER/73 COUNTRY	18.00	
			WAST-WATER/HAMMOCKS	18.00	
			WAST-WATER/2657 SOP HW	23.70	
			WAST-WATER/2146 LHON MI	178.50	
			WAST-WATER/2629 C'VILLE	18.00	
			WAST-WATER/410 AARON R	18.00	
			WAST-WATER/26 HICKORY A	18.00	
			WAST-WATER/32 SILKEY CT	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		346.20
131992	3/4/2009	CITY OF SOPCHOPPY - WATER	WPRD-AZALEA PARK	44.00	
			WPRD-HICKORY PARK	18.00	
			LIBR-8500 GALLONS	76.65	
			WPRD-MEDART	36.00	
			WPRD-ATLEE LANE	49.50	
			WPRD-HUDSON PARK	65.75	
			PUBW-WATER 340 TRICE LA	91.05	
			CITY OF SOPCHOPPY - WATER SYST Total:		380.95
132092	3/11/2009	CITY OF SOPCHOPPY - WATER	AMBU-50 MEDART FIRE DEP	137.55	
			AMBU-TRICE LANE	45.30	
			CITY OF SOPCHOPPY - WATER SYST Total:		182.85
132094	3/11/2009	CITY OF TALLAHASSEE	AMBU-3075 SHADEVILLE HIG	14.78	
			CITY OF TALLAHASSEE Total:		14.78
131815	3/1/2009	COASTAL SHORES PROPRTIE	HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00
131959	3/4/2009	COASTAL TRAILER & HITCH	WPRD-LEVY BAY RESTROO	511.05	
			COASTAL TRAILER & HITCH Total:		511.05
132103	3/11/2009	COASTAL TRAILER & HITCH	WPRD-TRICE LANE/METAL P	23.65	
			COASTAL TRAILER & HITCH Total:		23.65
131906	3/1/2009	COLLINS, DENISE	HUD1-UTILITY ASSISTANCE	39.00	

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131894	3/1/2009	COLLMAN PROPERTIES, INC.	HUD1-HOUSING ASSISTANC	553.00	
			COLLMAN PROPERTIES, INC. Total:		553.00
131936	3/6/2009	COLONIAL LIFE INSURANCE	Payroll Entry PPE 03-01-09	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
131949	3/4/2009	COLONIAL LIFE INSURANCE	FIN1-COLONIAL INSURANCE	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
132025	3/4/2009	COLOR WHEEL PAINT	WPRD-WHIDDON LAKE	106.88	
			COLOR WHEEL PAINT Total:		106.88
131983	3/4/2009	COMCAST	VFD1-CABLE BILL	21.40	
			COMCAST Total:		21.40
132085	3/11/2009	COMCAST	LIBR-HIGH SPEED INTERNET	165.00	
			LIBR-OUTLET INSTALLATION	130.00	
			COMCAST Total:		295.00
131938	3/6/2009	COMPBENEFITS COMPANY	Payroll Entry PPE 03-01-09	125.08	
			COMPBENEFITS COMPANY Total:		125.08
131814	3/1/2009	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	71.00	
			CONNIE HARVEY Total:		71.00
131831	3/1/2009	COOLEY, MELODY K	HUD1-HOUSING ASSISTANC	652.00	
			COOLEY, MELODY K Total:		652.00
131891	3/1/2009	CORE, CHRIS	HUD1-UTILITY ASSISTANCE	71.00	
			CORE, CHRIS Total:		71.00
131830	3/1/2009	COUNCIL, SUSAN	HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	200.00	
			HUD1-HOUSING ASSISTANC	575.00	
			HUD1-HOUSING ASSISTANC	500.00	
			COUNCIL, SUSAN Total:		1,812.00
131822	3/1/2009	COUNCIL, YVONNE	HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	392.00	
			HUD1-HOUSING ASSISTANC	575.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	770.00	
			HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	394.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	432.00	

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			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	259.00	
			HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	560.00	
			COUNCIL, YVONNE Total:		7,008.00
131975	3/4/2009	CRAWFORD & SONS OIL CO., IN			
			PUBW-55 GALLON DRUM OIL	633.33	
			CRAWFORD & SONS OIL CO., INC. Total:		633.33
131876	3/1/2009	CREWS, JOHN R			
			HUD1-HOUSING ASSISTANC	850.00	
			CREWS, JOHN R Total:		850.00
132104	3/11/2009	CRYSTAL SPRINGS WATER			
			LIBR-SUPPLIES	15.32	
			OMBU-MONTHLY SERVICE	10.63	
			CRYSTAL SPRINGS WATER Total:		25.95
132112	3/11/2009	CVSOA			
			VETS-JOHNSON/REGISTRAT	125.00	
			VETS-JOHNSON/MEMBERSH	35.00	
			CVSOA Total:		160.00
131920	3/1/2009	DANIEL, JR., JOHN			
			HUD1-HOUSING ASSISTANC	468.00	
			DANIEL, JR., JOHN Total:		468.00
131952	3/4/2009	Deanna Gravius			
			JDGS-MONTHLY TRAVEL	476.00	
			Deanna Gravius Total:		476.00
131999	3/4/2009	DELOUS R. SPARKMAN			
			BLDG-MOBILE HM INSPECTI	40.00	
			DELOUS R. SPARKMAN Total:		40.00
131850	3/1/2009	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	651.00	
			DENMARK, FLOSSIE Total:		651.00
132081	3/11/2009	DEPARTMENT OF REVENUE			
			FIN1-SALES TAX COLLECTE	-4.50	
			FIN1-SALES TAX COLLECTE	179.88	
			DEPARTMENT OF REVENUE Total:		175.38
132078	3/11/2009	EDWIN BROWN & ASSOC.			
			WPRD-HICKORY PARK/LAYO	475.00	
			EDWIN BROWN & ASSOC. Total:		475.00
131990	3/4/2009	EMBARQ			
			VFD1-TELEPHONE BILL	45.32	
			EMBARQ Total:		45.32
132090	3/11/2009	EMBARQ			
			LIBR-MONTHLY SERVICE	213.85	
			OMBU-MONTHLY SERVICE	200.50	
			EMBARQ Total:		414.35
132117	3/11/2009	EMBARQ			
			FIN1-PBX, CALLPILOT, MAINT	337.67	
			EMBARQ Total:		337.67
132041	3/11/2009	EMBARQ COMMUNICATIONS, IN			

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			JDGW-PHONE/FAX LONG DI	7.34	
			EMBARQ COMMUNICATIONS, INC. Total:		7.34
131650	3/1/2009	ESG OPERATIONS, INC.	FIN1-MONTHLY PRETREAT O	2,924.53	
			FIN1-MONTHLY WASTEWAT	37,238.99	
			ESG OPERATIONS, INC. Total:		40,163.52
131657	3/1/2009	ESG OPERATIONS, INC.	FIN1-MONTHLY SOLID WAST	38,018.87	
			FIN1-MONHTLY ROAD OPER	116,786.17	
			ESG OPERATIONS, INC. Total:		154,805.04
131849	3/1/2009	ESTES, MARY	HUD1-HOUSING ASSISTANC	430.00	
			ESTES, MARY Total:		430.00
132079	3/11/2009	FAMILY DOLLAR	AMBU-CLEANING SUPPLIES	99.37	
			FAMILY DOLLAR Total:		99.37
132126	3/11/2009	FAREMS	AMBU-AGENCY MEMBERSHI	750.00	
			FAREMS Total:		750.00
131818	3/1/2009	FARMER, SHERRY	HUD1-HOUSING ASSISTANC	237.00	
			FARMER, SHERRY Total:		237.00
132028	3/4/2009	FIRE STORE ONLINE.COM, INC.	FIRE-MAGNUM DUTY BOOTS	89.95	
			FIRE STORE ONLINE.COM, INC. Total:		89.95
131973	3/4/2009	FIRST CALL TRUCK PARTS	PUBW-GREASE FOR SHOP	262.00	
			FIRST CALL TRUCK PARTS Total:		262.00
132002	3/4/2009	Florida Irrigation Supply Inc	WPRD-MEDART/IRRIGATION	118.25	
			Florida Irrigation Supply Inc Total:		118.25
131979	3/4/2009	FLORIDA LIBRARY ASSOCIATIO	LIBR-1 ANNUAL MEMBERSHI	100.00	
			FLORIDA LIBRARY ASSOCIATION Total:		100.00
131948	3/4/2009	FLORIDA MUNICIPAL INSURANC	FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		9.46
131930	3/6/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry PPE 03-01-09	18,372.72	
			FLORIDA RETIREMENT SYSTEM Total:		18,372.72
131852	3/1/2009	FLOURNOY, SUSAN	HUD1-HOUSING ASSISTANC	444.00	
			HUD1-HOUSING ASSISTANC	356.00	
			HUD1-HOUSING ASSISTANC	211.00	
			FLOURNOY, SUSAN Total:		1,011.00
131843	3/1/2009	FLYNN, DANNY O.	HUD1-HOUSING ASSISTANC	341.00	
			FLYNN, DANNY O. Total:		341.00

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131921	3/1/2009	FRANKLIN, ZORA M.	HUD1-HOUSING ASSISTANC	82.00	
			FRANKLIN, ZORA M. Total:		82.00
132008	3/4/2009	GALE	LIBR-2 LP BOOKS	46.74	
			GALE Total:		46.74
132109	3/11/2009	GALE	LIBR-1 LP BOOK	22.72	
			GALE Total:		22.72
131859	3/1/2009	GLENDA POMPEY	HUD1-UTILITY ASSISTANCE	64.00	
			GLENDA POMPEY Total:		64.00
132018	3/4/2009	GORDON TRACTOR, INC.	WPRD-MEDART/CREDIT	-12.70	
			WPRD-MEDART/FORD TRAC	303.39	
			GORDON TRACTOR, INC. Total:		290.69
131856	3/1/2009	GRAY SERVICES I, INC	HUD1-HOUSING ASSISTANC	761.00	
			HUD1-HOUSING ASSISTANC	508.00	
			GRAY SERVICES I, INC Total:		1,269.00
131870	3/1/2009	GRAY, TIMOTHY	HUD1-HOUSING ASSISTANC	458.00	
			GRAY, TIMOTHY Total:		458.00
131958	3/4/2009	GRAYBAR	WPRD-MEDART/LIGHTINGS	3,300.00	
			WPRD-MEDART/LIGHTINGS	3,561.00	
			GRAYBAR Total:		6,861.00
131878	3/1/2009	GREEN JR., LEROY	HUD1-HOUSING ASSISTANC	825.00	
			GREEN JR., LEROY Total:		825.00
132057	3/11/2009	GREEN SOUTH EQUIPMENT, INC	PUBW-SKID PLATE M-1	360.25	
			GREEN SOUTH EQUIPMENT, INC. Total:		360.25
131825	3/1/2009	GREEN, EFFIE	HUD1-HOUSING ASSISTANC	500.00	
			GREEN, EFFIE Total:		500.00
131890	3/1/2009	GUILDAY, ROBERT	HUD1-HOUSING ASSISTANC	800.00	
			GUILDAY, ROBERT Total:		800.00
131968	3/4/2009	GULF COAST LUMBER & SUPPL	PUBW-MAILBOX & NUMBERS	21.36	
			PUBW-POSTS	18.95	
			GULF COAST LUMBER & SUPPLY, IN Total:		40.31
132037	3/11/2009	GULF COAST LUMBER & SUPPL	WPRD-LEVY BAY/RETURN IT	-10.80	
			WPRD-LEVY BAY/6 D EG FINI	14.75	
			WPRD-LEVY BAY/CAULK	22.16	
			WPRD-LEVY BAY/PAINT	7.58	
			WPRD-LEVY BAY/PVC, ETC	75.28	

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			WPRD-LEVY BAY/SCREWS	63.38	
			WPRD-LEVY BAY/DECK SCR	19.99	
			GULF COAST LUMBER & SUPPLY, IN Total:		192.34
132067	3/11/2009	GULF COAST LUMBER & SUPPL			
			PUBW-SUPPL FOR GUARD R	35.78	
			GULF COAST LUMBER & SUPPLY, IN Total:		35.78
132082	3/11/2009	GULF COAST LUMBER & SUPPL			
			WPRD-PROPERTY APPRAIS	21.57	
			WPRD-HICKORY PARK/WIRE	129.95	
			WPRD-TRICE LANE/CREDIT	-18.49	
			WPRD-TRICE LANE/BIT, ROU	111.47	
			WPRD-HICKORY PARK/COU	3.88	
			WPRD-TRICE LANE/ROOF C	49.99	
			WPRD-EMS/TRICE LN PROJE	86.40	
			WPRD-EMS/TRICE LN PROJE	39.19	
			WPRD-MEDART/MORTAR	39.96	
			WPRD-FIRE DEPT. #8/LUMBE	81.72	
			WPRD-HICKORY PARK/LUMB	29.99	
			WPRD-OMB/FLAPPER, T. BO	30.13	
			WPRD-LIBRARY/PVC PIPE	12.56	
			WPRD-LIBRARY/ADAPTERS	30.81	
			WPRD-MEDART/BEATS NAIL	17.88	
			WPRD-NEWPORT PARK/PAN	230.00	
			WPRD-MEDART/NUTS & BOL	58.93	
			WPRD-MEDART/RAKE	21.98	
			WPRD-MEDART/NYLON ROP	2.25	
			WPRD-MEDART/CREDIT RET	-11.25	
			WPRD-HICKORY PARK-FENC	144.00	
			WPRD-MEDART/PANEL	115.00	
			WPRD-HICKORY PARK-BOLT	54.50	
			WPRD-HICKORY PARK/SWIT	-18.82	
			WPRD-HICKORY PARK/FENC	72.00	
			WPRD-MEDART/PANEL	230.00	
			WPRD-MEDART/STARTING F	6.18	
			WPRD-EMS/TRICE LN PROJE	34.69	
			WPRD-HICKORY PARK/FENC	144.00	
			WPRD-MEDART/FLASHLIGHT	24.99	
			WPRD-HICKORY PARK GAN	22.32	
			AMBU-BUILD BOX FOR EMS	85.14	
			WPRD-MEDART/DIMMER KN	1.49	
			WPRD-HICKORY PARK/PVC	6.79	
			WPRD-MEDART/SCREWS, LA	62.91	
			WPRD-MEDART/PANEL RET	-230.00	
			WPRD-TRICE LANE/LUMBER	5.85	
			WPRD-MEDART PARK/SAND	29.75	
			WPRD-MEDART/LATTICE, CO	177.54	
			WPRD-MEDART/CAULK, ETC	35.66	
			WPRD-MASHES SANDS/BOL	105.74	
			WPRD-WOOLLEY PARK/CHE	14.56	
			GULF COAST LUMBER & SUPPLY, IN Total:		2,093.21

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131965	3/4/2009	HACH COMPANY	WAST-DPD COLOR METER T	406.05	
			HACH COMPANY Total:		406.05
131911	3/1/2009	Hal Council	HUD1-HOUSING ASSISTANC	469.00	
			HUD1-HOUSING ASSISTANC	495.00	
			HUD1-HOUSING ASSISTANC	351.00	
			Hal Council Total:		1,315.00
131970	3/4/2009	HALE SMALL ENGINE REPAIR	PUBW-REPAIR 3 CHAINSAW	167.39	
			HALE SMALL ENGINE REPAIR Total:		167.39
131998	3/4/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART/BLADES,NU	157.13	
			HALE SMALL ENGINE REPAIR Total:		157.13
132102	3/11/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART PARK/CLIPP	30.04	
			WPRD-MEDART/CHAINSAW	39.38	
			HALE SMALL ENGINE REPAIR Total:		69.42
131864	3/1/2009	HALL, THERETTA	HUD1-HOUSING ASSISTANC	835.00	
			HALL, THERETTA Total:		835.00
131893	3/1/2009	HALL, WILMA F.	HUD1-UTILITY ASSISTANCE	14.00	
			HALL, WILMA F. Total:		14.00
131847	3/1/2009	HARMS, SUE C.	HUD1-HOUSING ASSISTANC	196.00	
			HARMS, SUE C. Total:		196.00
131833	3/1/2009	HAVEY, BETTY	HUD1-HOUSING ASSISTANC	464.00	
			HUD1-HOUSING ASSISTANC	725.00	
			HAVEY, BETTY Total:		1,189.00
131957	3/4/2009	HD SUPPLY ELECTRICAL, LTD	PUBW-BACKFLOW REPR-255	161.16	
			HD SUPPLY ELECTRICAL, LTD Total:		161.16
131835	3/1/2009	HICKS, BRANDI	HUD1-UTILITY ASSISTANCE	73.00	
			HICKS, BRANDI Total:		73.00
132072	3/11/2009	HILTON COCOA BEACH OCEANF	VETS-JOHNSON/CVSOA 2009	630.00	
			HILTON COCOA BEACH OCEANFRONT Total:		630.00
131873	3/1/2009	HINES, SHANEQUA	HUD1-UTILITY ASSISTANCE	21.00	
			HINES, SHANEQUA Total:		21.00
132083	3/11/2009	HOME DEPOT (WPRD)	WPRD-GROUT, TOILETSEAT	382.33	
			HOME DEPOT (WPRD) Total:		382.33
131981	3/4/2009	HOWDY'S RENT A TOILET	WPRD-MASHES SANDS	245.00	
			WPRD-HICKORY PARK	71.50	

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			HOWDY'S RENT A TOILET Total:		316.50
131837	3/1/2009	HOWE, JENNIFER	HUD1-UTILITY ASSISTANCE	80.00	
			HOWE, JENNIFER Total:		80.00
131834	3/1/2009	ICHITE, TONY	HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
132134	3/11/2009	INDOOR ENVIRONMENTAL MAN	WPRD-EMS/PROTOCOL	400.00	
			INDOOR ENVIRONMENTAL MANagemen Total:		400.00
132071	3/11/2009	Ingram Equipment Company LLC	PUBW-ROLLERS & CABLE H	893.48	
			Ingram Equipment Company LLC Total:		893.48
131982	3/4/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	7.88	
			LIBR-1 BOOK	10.33	
			LIBR-1 BOOK	20.26	
			LIBR-41 BOOKS	372.94	
			LIBR-3 BOOKS	51.04	
			LIBR-1 BOOK	17.93	
			LIBR-1 BOOK	13.97	
			LIBR-1 DVD	27.47	
			LIBR-31 BOOKS	468.07	
			INGRAM LIBRARY SERVICES, INC. Total:		989.89
132084	3/11/2009	INGRAM LIBRARY SERVICES, IN	LIBR-3 BOOKS	10.17	
			LIBR-2 BOOKS	47.73	
			LIBR-1 BOOK	11.78	
			LIBR-3 BOOKS	15.73	
			LIBR-1 BOOK	4.77	
			LIBR-1 BOOK	9.55	
			LIBR-3 BOOKS	18.53	
			LIBR-1 BOOK	11.24	
			LIBR-2 BOOKS	16.34	
			INGRAM LIBRARY SERVICES, INC. Total:		145.84
131956	3/4/2009	INTEDATA SYSTEMS	PUBW-SOFTWARE MAINTEN	60.00	
			INTEDATA SYSTEMS Total:		60.00
131862	3/1/2009	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	550.00	
			HUD1-HOUSING ASSISTANC	392.00	
			INVESTORS REALTY OF TALLAHASSE Total:		942.00
131851	3/1/2009	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	690.00	
			ISKANDER, SHERIF Total:		690.00
132015	3/4/2009	JAMES D. JOHNSON, VSO	VETS-VA POSTAGE	1.17	
			VETS-VA POSTAGE	10.42	
			VETS-VA POSTAGE	1.85	

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			VETS-VA POSTAGE	1.17	
			VETS-VA POSTAGE	2.19	
			VETS-VA POSTAGE	1.85	
			VETS-VA POSTAGE	2.19	
			JAMES D. JOHNSON, VSO Total:		20.84
132131	3/11/2009	JAMES D. JOHNSON, VSO	VETS-OFFICE HEATER	69.99	
			JAMES D. JOHNSON, VSO Total:		69.99
131839	3/1/2009	JC Barry Rental	HUD1-HOUSING ASSISTANC	739.00	
			HUD1-HOUSING ASSISTANC	764.00	
			JC Barry Rental Total:		1,503.00
131922	3/1/2009	JEFFERSON, DONALD	HUD1-HOUSING ASSISTANC	688.00	
			JEFFERSON, DONALD Total:		688.00
132120	3/11/2009	JENKINS BRICK CO	WPRD-HICKORY PARK/BRIC	999.10	
			JENKINS BRICK CO Total:		999.10
132050	3/11/2009	JOHN CARTER	PAWS-SEWER DEPOSIT REF	50.00	
			JOHN CARTER Total:		50.00
132026	3/4/2009	JOHN DEERE LANDSCAPES-LES	WPRD-TRICE LANE/ANT KILL	131.64	
			JOHN DEERE LANDSCAPES-LESCO, I Total:		131.64
132135	3/11/2009	JOHN DEERE LANDSCAPES-LES	WPRD-MEDART/TURF MAINT	955.87	
			JOHN DEERE LANDSCAPES-LESCO, I Total:		955.87
131844	3/1/2009	JONES, DORIS	HUD1-UTILITY ASSISTANCE	23.00	
			JONES, DORIS Total:		23.00
131898	3/1/2009	JONES, SHONTELL ENGLISH	HUD1-HOUSING ASSISTANC	476.00	
			JONES, SHONTELL ENGLISH Total:		476.00
132048	3/11/2009	JUDY BAILEY	PAWS-SEWER DEPOSIT REF	50.00	
			JUDY BAILEY Total:		50.00
132051	3/11/2009	JULIE MOSS	PAWS-SEWER DEPOSIT REF	35.00	
			JULIE MOSS Total:		35.00
131840	3/1/2009	KARLA WOOD	HUD1-UTILITY ASSISTANCE	19.00	
			KARLA WOOD Total:		19.00
132130	3/11/2009	KNOWLES, PAULA ANN	HUD1-HOUSING ASSISTANC	609.00	
			KNOWLES, PAULA ANN Total:		609.00
131913	3/1/2009	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	421.00	
			LANGSTON, JUDY Total:		421.00
131823	3/1/2009	LARRY ELLIOTT			

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			HUD1-HOUSING ASSISTANC	367.00	
			LARRY ELLIOTT Total:		367.00
131895	3/1/2009	LEE STACEY SHUMAN			
			HUD1-HOUSING ASSISTANC	710.00	
			LEE STACEY SHUMAN Total:		710.00
132022	3/4/2009	LEE STACEY SHUMAN			
			HUD1-MARCH RENT ADJUST	60.00	
			LEE STACEY SHUMAN Total:		60.00
132046	3/11/2009	LEONARD CASE			
			PAWS-SEWER DEPOSIT REF	50.00	
			LEONARD CASE Total:		50.00
132043	3/11/2009	LIDDLE, LISA			
			PUBW-RVRSINK WATER DEP	48.37	
			LIDDLE, LISA Total:		48.37
132003	3/4/2009	LINDE GAS NORTH AMERICA, LL			
			VFD1-o2 CYLINDER REFILLS	105.28	
			LINDE GAS NORTH AMERICA, LLC Total:		105.28
132107	3/11/2009	LINDE GAS NORTH AMERICA, LL			
			AMBU-OXYGEN MEDICAL	95.69	
			AMBU-OXYGEN MEDICAL	40.94	
			LINDE GAS NORTH AMERICA, LLC Total:		136.63
132127	3/11/2009	LINDSAY STEVENS			
			PLAN-TRAVEL REIMB/LOCAL	159.75	
			LINDSAY STEVENS Total:		159.75
132066	3/11/2009	LINTON SQUARE PHARMACY			
			WCSO-LOCAL	165.95	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	9.98	
			WCSO-LOCAL	15.98	
			WCSO-LOCAL	37.22	
			WCSO-LOCAL	326.96	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	25.50	
			WCSO-LOCAL	25.97	
			WCSO-LOCAL	15.98	
			WCSO-LOCAL	16.23	
			WCSO-LOCAL	19.97	
			WCSO-LOCAL	20.64	
			WCSO-DOC	71.53	
			WCSO-LOCAL	19.94	
			WCSO-LOCAL	38.72	
			WCSO-LOCAL	6.95	
			WCSO-LOCAL	55.92	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	150.75	
			WCSO-DOC	59.97	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	92.87	
			WCSO-LOCAL	171.00	
			WCSO-LOCAL	10.24	

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			WCSO-LOCAL	86.93	
			WCSO-LOCAL	154.56	
			WCSO-LOCAL	9.99	
			WCSO-LOCAL	126.93	
			WCSO-DISPENSING FEE	374.50	
			WCSO-LOCAL	11.89	
			WCSO-LOCAL	13.98	
			WCSO-LOCAL	21.80	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	17.93	
			LINTON SQUARE PHARMACY Total:		2,243.69
131855	3/1/2009	LORENZO, DARIO A.	HUD1-HOUSING ASSISTANC	426.00	
			LORENZO, DARIO A. Total:		426.00
131829	3/1/2009	LORI C. FARKAS	HUD1-HOUSING ASSISTANC	424.00	
			HUD1-HOUSING ASSISTANC	433.00	
			HUD1-HOUSING ASSISTANC	592.00	
			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	650.00	
			HUD1-HOUSING ASSISTANC	493.00	
			LORI C. FARKAS Total:		3,017.00
132005	3/4/2009	LORI C. FARKAS	HUD1-HOUSING ASSISTANC	423.00	
			LORI C. FARKAS Total:		423.00
131900	3/1/2009	LOUISE T. MCGUIRE	HUD1-HOUSING ASSISTANC	800.00	
			LOUISE T. MCGUIRE Total:		800.00
131969	3/4/2009	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK BASE/STO	117.72	
			PUBW-LIMEROCK BASE/STO	124.02	
			PUBW-LIMEROCK BASE/STO	371.41	
			MARTIN MARIETTA MATERIALS Total:		613.15
132052	3/11/2009	MATT RAITZ	PAWS-SEWER DEPOSIT REF	20.00	
			MATT RAITZ Total:		20.00
131886	3/1/2009	McCLELLAN INVESTMENTS, LLC.	HUD1-HOUSING ASSISTANC	472.00	
			McCLELLAN INVESTMENTS, LLC. Total:		472.00
131858	3/1/2009	MCKINNEY PROPERTIES LLC	HUD1-HOUSING ASSISTANC	793.00	
			HUD1-HOUSING ASSISTANC	800.00	
			MCKINNEY PROPERTIES LLC Total:		1,593.00
131854	3/1/2009	MCKINNIE, LORRAINE	HUD1-HOUSING ASSISTANC	750.00	
			MCKINNIE, LORRAINE Total:		750.00
131874	3/1/2009	MERIDIAN MANAGEMENT			

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			HUD1-HOUSING ASSISTANC	563.00	
			MERIDIAN MANAGEMENT Total:		563.00
132129	3/11/2009	MERIDIAN MANAGEMENT	HUD1-JANUARY RENT PRO	199.00	
			MERIDIAN MANAGEMENT Total:		199.00
131902	3/1/2009	METCALF, MARION R.	HUD1-HOUSING ASSISTANC	818.00	
			METCALF, MARION R. Total:		818.00
132000	3/4/2009	METTLER-TOLEDO, INC.	PUBW-NEW SCALE	74,773.00	
			METTLER-TOLEDO, INC. Total:		74,773.00
132069	3/11/2009	METTLER-TOLEDO, INC.	PUBW-SCALEHOUSE WEIGH	864.00	
			METTLER-TOLEDO, INC. Total:		864.00
131836	3/1/2009	MICHELLE CRAMER	HUD1-UTILITY ASSISTANCE	51.00	
			MICHELLE CRAMER Total:		51.00
131915	3/1/2009	MILDRED WIGGINS	HUD1-UTILITY ASSISTANCE	12.00	
			MILDRED WIGGINS Total:		12.00
132029	3/4/2009	MODULAR DOCUMENT SOLUTIO	WPRD-MEDART OFC/COPIER	47.96	
			MODULAR DOCUMENT SOLUTIONS Total:		47.96
132044	3/11/2009	MOORE, DEBBIE	PUBW-RVRSINK WATER DEP	72.15	
			MOORE, DEBBIE Total:		72.15
131966	3/4/2009	MORGAN ELECTRIC	WAST-EMER REPAIR-GENER	1,487.50	
			MORGAN ELECTRIC Total:		1,487.50
131885	3/1/2009	MORRIS, MARYJANE	HUD1-UTILITY ASSISTANCE	27.00	
			MORRIS, MARYJANE Total:		27.00
131656	3/1/2009	MOWREY & MITCHELL, P.A.	FIN1-MONTHLY LEGAL SERV	12,133.33	
			MOWREY & MITCHELL, P.A. Total:		12,133.33
132014	3/4/2009	MPC PRINT & COPY	LIBR-BUSINESS CARDS-5 ST	249.95	
			MPC PRINT & COPY Total:		249.95
131880	3/1/2009	MUSE SR., IRA C	HUD1-HOUSING ASSISTANC	574.00	
			MUSE SR., IRA C Total:		574.00
132077	3/11/2009	N&R SEPTIC, LLC	HOUS-MATERIALS & LABOR	4,145.00	
			N&R SEPTIC, LLC Total:		4,145.00
131953	3/4/2009	N. Sanders Sauls	JDGS-MONTHLY TRAVEL	476.00	
			N. Sanders Sauls Total:		476.00
131865	3/1/2009	N.G. WADE INVESTMENT CO	HUD1-HOUSING ASSISTANC	521.00	

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			N.G. WADE INVESTMENT CO Total:		521.00
131931	3/6/2009	Nationwide Retirement Solution			
			Payroll Entry PPE 3-1-09	402.00	
			Nationwide Retirement Solution Total:		402.00
132013	3/4/2009	NEECE TIRE & AUTO SERVICE I			
			PUBW-4 TIRES FOR R-4	476.72	
			NEECE TIRE & AUTO SERVICE INC Total:		476.72
132058	3/11/2009	NEECE TIRE & AUTO SERVICE I			
			PUBW-VALVE STEMS-STOCK	26.50	
			NEECE TIRE & AUTO SERVICE INC Total:		26.50
132105	3/11/2009	NEFF RENTAL			
			WPRD-OAK STREET WALKIN	1,536.70	
			NEFF RENTAL Total:		1,536.70
131826	3/1/2009	NELSON LANDING CORPORAIO			
			HUD1-HOUSING ASSISTANC	535.00	
			HUD1-HOUSING ASSISTANC	352.00	
			NELSON LANDING CORPORAION Total:		887.00
132111	3/11/2009	NEXTEL COMMUNICATIONS			
			HOUS-ROBIN'S CELL PHONE	44.30	
			NEXTEL COMMUNICATIONS Total:		44.30
131974	3/4/2009	NORTHERN SAFETY CO., INC.			
			PUBW-FLAGS-STOP & SLOW	141.20	
			NORTHERN SAFETY CO., INC. Total:		141.20
131824	3/1/2009	NORTON, JOSEPH C.			
			HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		400.00
132087	3/11/2009	OFFICE BUSINESS SYSTEMS			
			OMBU-COPIER/MONTHLY RE	32.00	
			OFFICE BUSINESS SYSTEMS Total:		32.00
131997	3/4/2009	OFFICE DEPOT CINCINNA			
			VETS-FILE JACKET 25PK	12.99	
			OFFICE DEPOT CINCINNA Total:		12.99
132099	3/11/2009	OFFICE DEPOT CINCINNA			
			PLAN-OFFICE SUPPLIES	113.34	
			PLAN-OFFICE SUPPLIES	36.82	
			HOUS-OFFICE SUPPLIES	189.60	
			HOUS-OFFICE SUPPLIES-A.	52.90	
			HOUS-OFFICE SUPPLIES	154.47	
			HOUS-2 WARRANTY PRINTE	44.98	
			OFFICE DEPOT CINCINNA Total:		592.11
132073	3/11/2009	OUTLAW, STEVEN			
			VETS-ACT DUTY COMBAT VE	400.00	
			OUTLAW, STEVEN Total:		400.00
131961	3/4/2009	PANACEA AREA WATER SYSTE			
			WAST-THE REFUGE LIFT ST	25.00	
			WAST-SILVER GLENN LIFT S	25.00	
			PANACEA AREA WATER SYSTEM Total:		50.00
131987	3/4/2009	PANACEA AREA WATER SYSTE			
			WPRD-MASHES SANDS	46.00	

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			WPRD-WOOLLEY PARK	48.50	
			WPRD-PANACEA WOMEN'S	48.50	
			WPRD-MASHES SANDS	58.50	
			PANACEA AREA WATER SYSTEM Total:		201.50
132053	3/11/2009	PANACEA AREA WATER SYSTE	PAWS-MATT RAITZ-APPLD	30.00	
			PAWS-CHRIS GOURAS-APPL	15.00	
			PAWS-WAKULLA URGENT C	59.50	
			PAWS-JULIE MOSS-APPLD	15.00	
			PANACEA AREA WATER SYSTEM Total:		119.50
131989	3/4/2009	PANACEA COSTAL CONSTRUCTI	WPRD-RVERSNIK VFD/INSTA	300.00	
			PANACEA COSTAL CONSTRUCTION Total:		300.00
131988	3/4/2009	PAUL'S PEST CONTROL	LIBR-1 YEAR TERMITE CONT	150.00	
			PAUL'S PEST CONTROL Total:		150.00
132089	3/11/2009	PAUL'S PEST CONTROL	AMBU-PEST CONTROL/RENE	125.00	
			PAUL'S PEST CONTROL Total:		125.00
132101	3/11/2009	PEGGY BENNETT	WPRD-MEDART/PERMIT FOR	30.00	
			WPRD-MEDART/MAILINGS	6.25	
			PEGGY BENNETT Total:		36.25
131923	3/1/2009	PELT, MARGARET	HUD1-HOUSING ASSISTANC	479.00	
			PELT, MARGARET Total:		479.00
132088	3/11/2009	PHYSIO-CONTROL, INC.	AMBU-CABLE ASSY-12 LEAD	512.77	
			PHYSIO-CONTROL, INC. Total:		512.77
131841	3/1/2009	PORTER, ASHLEY	HUD1-UTILITY ASSISTANCE	58.00	
			PORTER, ASHLEY Total:		58.00
132124	3/11/2009	POSTMASTER	PROB-700 POSTAGE STAMP	294.00	
			POSTMASTER Total:		294.00
132125	3/11/2009	POSTMASTER	LIBR-10 ROLES 100 STAMPS	420.00	
			POSTMASTER Total:		420.00
131986	3/4/2009	Preferred Governmental Ins. Tr	OMBU-WC FL1 0651065-08-10	6,484.41	
			OMBU-WC FL1 0651065 07-09	32,909.00	
			Preferred Governmental Ins. Tr Total:		39,393.41
132036	3/11/2009	Pride Enterprises	WPRD-MEDART PARK	930.00	
			Pride Enterprises Total:		930.00
132011	3/4/2009	PRINT SOURCE UNLIMITED	WPRD-MEDART/STAFF SHIR	551.00	
			PRINT SOURCE UNLIMITED Total:		551.00
132113	3/11/2009	Printing On Demand			

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			WPRD-MEDART/4 BOOKLET	51.32	
			Printing On Demand Total:		51.32
132012	3/4/2009	PROFESSIONAL EQUIPMENT	HOUS-MATLS & LABOR	72.45	
			HOUS-MATERIALS & LABOR	169.95	
			PROFESSIONAL EQUIPMENT Total:		242.40
132004	3/4/2009	Progress Energy	WPRD-MASHES SANDS	56.63	
			WPRD-WOOLLEY PARK	163.60	
			WPRD-WOOLLEY PARK	11.29	
			PUBW-100 ROCK LANDING R	23.80	
			WPRD-WOOLLEY PARK	11.82	
			WPRD-MASHES SANDS	173.93	
			Progress Energy Total:		441.07
132062	3/11/2009	Progress Energy	WAST-2792 SURF ROAD	130.98	
			WAST-28 LOVE ST	49.86	
			WAST-30 JASPER THOMAS R	83.01	
			WAST-36 STRIFFLER ST	10.89	
			WAST-18 WALKER ST	565.17	
			WAST-216 OTTER LAKE RD	135.62	
			WAST-2484 SURF ROAD	478.93	
			Progress Energy Total:		1,454.46
132108	3/11/2009	Progress Energy	PUBW-340 TRICE LANE	1,203.89	
			WPRD-NEWPORT	301.60	
			AMBU-3075 SHADEVILLE RO	331.14	
			LIBR-10120 KWH	1,387.16	
			Progress Energy Total:		3,223.79
132121	3/11/2009	PRO-TECH MONITORING, INC.	PROB-30 DAYS PASSIVE & A	246.04	
			PRO-TECH MONITORING, INC. Total:		246.04
131991	3/4/2009	QUILL CORPORATION	BLDG-MISC OFFICE SUPPLIE	507.91	
			BLDG-MISC OFFICE SUPPLIE	305.05	
			QUILL CORPORATION Total:		812.96
132091	3/11/2009	QUILL CORPORATION	HOUS-TONER CARTRIDGE/A.	119.99	
			HOUS-TONER CARTRIDGE/A.	69.00	
			HOUS-TONER CARTRIDGE/A.	69.99	
			HOUS-TONER CARTRIDGE/A.	132.98	
			QUILL CORPORATION Total:		391.96
131903	3/1/2009	RAITZ, MATTHEW J.	HUD1-HOUSING ASSISTANC	593.00	
			RAITZ, MATTHEW J. Total:		593.00
132116	3/11/2009	Randall Pest Management	WPRD-HICKORY PARK	120.00	
			Randall Pest Management Total:		120.00
131845	3/1/2009	RED HILL REALTY & INVESTMEN			

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			HUD1-HOUSING ASSISTANC	362.00	
			RED HILL REALTY & INVESTMENTS Total:		362.00
132055	3/11/2009	RING POWER CORPORATION			
			PUBW-MUFFLER RB-17	215.47	
			RING POWER CORPORATION Total:		215.47
131896	3/1/2009	ROBERTS, CHANDRA D.			
			HUD1-HOUSING ASSISTANC	800.00	
			ROBERTS, CHANDRA D. Total:		800.00
132065	3/11/2009	ROBIN DEAN DRILLING & PUMP			
			WAST-WELL DRILLING-HICK	2,200.00	
			ROBIN DEAN DRILLING & PUMP REP Total:		2,200.00
131827	3/1/2009	ROBINSON, ALFREDDIE			
			HUD1-UTILITY ASSISTANCE	31.00	
			ROBINSON, ALFREDDIE Total:		31.00
131819	3/1/2009	ROBINSON, TERRI M.			
			HUD1-HOUSING ASSISTANC	379.00	
			ROBINSON, TERRI M. Total:		379.00
132033	3/6/2009	RODDENBERRY, ROBERT			
			AMBU-FUEL	400.00	
			RODDENBERRY, ROBERT Total:		400.00
131883	3/1/2009	ROJAS, YULIAN			
			HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
131901	3/1/2009	RONKETTY, PATRICIA			
			HUD1-UTILITY ASSISTANCE	58.00	
			RONKETTY, PATRICIA Total:		58.00
131828	3/1/2009	ROSIER, KOKINA C			
			HUD1-UTILITY ASSISTANCE	64.00	
			ROSIER, KOKINA C Total:		64.00
131897	3/1/2009	ROSIER, VIRGIE			
			HUD1-UTILITY ASSISTANCE	2.00	
			ROSIER, VIRGIE Total:		2.00
131866	3/1/2009	SAVANNAH SOUND APARTMENT			
			HUD1-HOUSING ASSISTANC	689.00	
			SAVANNAH SOUND APARTMENTS Total:		689.00
131817	3/1/2009	SCHATZMAN, MICHAEL			
			HUD1-HOUSING ASSISTANC	253.00	
			SCHATZMAN, MICHAEL Total:		253.00
132106	3/11/2009	SCOTT ACCOUNTING & COMPU			
			HOUS-SOFTWARE MAINTEN	175.00	
			SCOTT ACCOUNTING & COMPUTER SE Total:		175.00
131924	3/1/2009	SHRIVER, DEANNA L.			
			HUD1-HOUSING ASSISTANC	79.00	
			SHRIVER, DEANNA L. Total:		79.00
132031	3/4/2009	SIMS, APRIL M.			
			HUD1-MARCH RENT	426.00	
			SIMS, APRIL M. Total:		426.00
132136	3/11/2009	SMITHWORKS MEDICAL, INC			
			AMBU-POWER SUPPLY, BEN	178.27	

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			SMITHWORKS MEDICAL, INC Total:		178.27
131884	3/1/2009	SPAULDING, TABETHA	HUD1-UTILITY ASSISTANCE	67.00	
			SPAULDING, TABETHA Total:		67.00
131993	3/4/2009	SPEARS SMALL ENGINES INC.	BLDG-TIRE PLUG	7.00	
			WPRD-MEDART/USED TIRE	27.00	
			SPEARS SMALL ENGINES INC. Total:		34.00
131925	3/1/2009	SPEARS, ANNIE	HUD1-HOUSING ASSISTANC	451.00	
			SPEARS, ANNIE Total:		451.00
132119	3/11/2009	SPRINT (KANSAS)	HOUS-LONG DISTANCE SER	20.36	
			HOUS-LONG DISTANCE SER	3.97	
			SPRINT (KANSAS Total:		24.33
131933	3/6/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry-J. Taylor 03-01-	160.70	
			ST OF FLORIDA C/S DISBURSEMENT Total:		160.70
131820	3/1/2009	STAINS, SARAH	HUD1-UTILITY ASSISTANCE	58.00	
			STAINS, SARAH Total:		58.00
131944	3/6/2009	STANDARD INSURANCE COMPA	Payroll Entry PPE 03-01-09	592.02	
			STANDARD INSURANCE COMPANY Total:		592.02
131950	3/4/2009	STANDARD INSURANCE COMPA	FIN1-BEN PINGREE DENTAL	84.72	
			STANDARD INSURANCE COMPANY Total:		84.72
132122	3/11/2009	STITCHING BY DESIGN	AMBU-SHIRTS	150.00	
			STITCHING BY DESIGN Total:		150.00
131879	3/1/2009	STRATFORD LANDING, LLC	HUD1-HOUSING ASSISTANC	403.00	
			STRATFORD LANDING, LLC Total:		403.00
132017	3/4/2009	STRATFORD LANDING, LLC	HUD1-MAR09 RENT ADJUST	66.00	
			STRATFORD LANDING, LLC Total:		66.00
131868	3/1/2009	STULL, MICHAEL D.	HUD1-UTILITY ASSISTANCE	71.00	
			STULL, MICHAEL D. Total:		71.00
132041	3/11/2009	SUNSHINE STATE ONE CALL	PUBW-SUNSHINE LOCATES	43.21	
			SUNSHINE STATE ONE CALL Total:		43.21
132096	3/11/2009	TALLAHASSEE DEMOCRAT	PLAN-PUBLIC NOTICE AD	777.00	
			TALLAHASSEE DEMOCRAT Total:		777.00
131955	3/4/2009	TALQUIN ELECTRIC COOPERATI	PUBW-RIVERSINK WELL	327.78	
			TALQUIN ELECTRIC COOPERATIVE, Total:		327.78
131994	3/4/2009	TALQUIN ELECTRIC COOPERATI			

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			PUBW-BARN	20.51	
			PUBW-LANDFILL SCALE HOU	235.30	
			PUBW-LANDFILL OFFICE	39.15	
			PUBW-COMPACTOR	203.08	
			PUBW-RECYCLING SHED	41.23	
			PUBW-BLOXHAM & 319	20.51	
			PUBW-HYDRANT METER	24.40	
			TALQUIN ELECTRIC COOPERATIVE, Total:		584.18
132095	3/11/2009	TALQUIN ELECTRIC COOPERATI			
			AMBU-HSE/AMBULANCE STA	48.27	
			AMBU-TRICE LANE	103.41	
			TALQUIN ELECTRIC COOPERATIVE, Total:		151.68
131871	3/1/2009	TANNER, JULIE			
			HUD1-HOUSING ASSISTANC	508.00	
			TANNER, JULIE Total:		508.00
132128	3/11/2009	TECH DEPOT			
			LIBR-TECH SUPPLIES	464.81	
			TECH DEPOT Total:		464.81
132064	3/11/2009	TENCATE GEOSYNTHETICS			
			WAST-1 GEOTUBE	1,651.22	
			TENCATE GEOSYNTHETICS Total:		1,651.22
132093	3/11/2009	THE SIGHTS AND SOUNDS CO			
			WPRD-TRICE LANE/PHONE	40.84	
			THE SIGHTS AND SOUNDS CO Total:		40.84
131912	3/1/2009	THOMAS, KING E.			
			HUD1-HOUSING ASSISTANC	500.00	
			THOMAS, KING E. Total:		500.00
131910	3/1/2009	THOMAS, SANDRA			
			HUD1-HOUSING ASSISTANC	419.00	
			THOMAS, SANDRA Total:		419.00
131904	3/1/2009	THORNTON, NORA			
			HUD1-HOUSING ASSISTANC	598.00	
			THORNTON, NORA Total:		598.00
131869	3/1/2009	TIDWELL, AMY			
			HUD1-UTILITY ASSISTANCE	26.00	
			TIDWELL, AMY Total:		26.00
131899	3/1/2009	TILLMAN, ROBERT			
			HUD1-HOUSING ASSISTANC	865.00	
			TILLMAN, ROBERT Total:		865.00
132068	3/11/2009	TIRE DISPOSAL SERVICES			
			PUBW-5.52 TONS DISPOSED	607.20	
			TIRE DISPOSAL SERVICES Total:		607.20
132010	3/4/2009	TRANSWORLD NETWORK, COR			
			LIBR-10 LD CALLS	20.00	
			TRANSWORLD NETWORK, CORP. Total:		20.00
131892	3/1/2009	TRESSEL, MICHAEL G.			
			HUD1-HOUSING ASSISTANC	793.00	
			TRESSEL, MICHAEL G. Total:		793.00
131821	3/1/2009	TYLER, SABRINA			

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			HUD1-UTILITY ASSISTANCE	73.00	
			TYLER, SABRINA Total:		73.00
131934	3/6/2009	UNITED WAY OF THE BIG BEND	Payroll Entry PPE 03-01-09	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
131963	3/4/2009	USA BLUEBOOK	WAST-PIPE WWTP	104.38	
			USA BLUEBOOK Total:		104.38
132060	3/11/2009	USA BLUEBOOK	WAST-DEODORANT BLOCKS	171.70	
			WAST-BULBS FOR LAB WOR	39.60	
			USA BLUEBOOK Total:		211.30
132019	3/4/2009	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR-RUB	2,765.00	
			VAILLANCOURT CONSTRUCTION Total:		2,765.00
131940	3/6/2009	VALIC DEFERRED COMP	Payroll Entry PPE 03-01-09	420.00	
			VALIC DEFERRED COMP Total:		420.00
132009	3/4/2009	Verizon Wireless	LIBR-33 MINUTES	7.64	
			FIRE-PHONE BILL	186.40	
			Verizon Wireless Total:		194.04
132115	3/11/2009	Verizon Wireless	WPRD-MEDART & PARKS	609.79	
			Verizon Wireless Total:		609.79
131971	3/4/2009	VULCAN, INC.	PUBW-HNDCAP PKG,MAX FI	493.70	
			VULCAN, INC. Total:		493.70
131942	3/6/2009	WAGNER & HUNT, PA	Annie Brown 03-01-09 PPE	233.00	
			WAGNER & HUNT, PA Total:		233.00
131996	3/4/2009	WAKULLA BANK	FIN1-NORTHWOODS - INTER	14,906.90	
			FIN1-NORTHWOODS - LATE	100.00	
			FIN1-NORTHWOODS - PRINC	19,786.82	
			WAKULLA BANK Total:		34,793.72
132021	3/4/2009	WAKULLA COMPUTER SOLUTIO	WPRD-MEDART/NETWORK	200.00	
			WAKULLA COMPUTER SOLUTIONS Total:		200.00
131939	3/6/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 03/01/	107,791.23	
			WAKULLA COUNTY BOCC - PAYROLL Total:		107,791.23
131945	3/6/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 03/01/	36.94	
			WAKULLA COUNTY BOCC - PAYROLL Total:		36.94
132038	3/11/2009	WAKULLA COUNTY CHAMBER O	OMBU-WCOC REIMB DAMAG	8,203.62	
			WAKULLA COUNTY CHAMBER OF COMM Total:		8,203.62
131937	3/6/2009	WAKULLA COUNTY CREDIT UNI			

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			Payroll Entry PPE 03-01-09	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
131652	3/1/2009	WAKULLA COUNTY HEALTH DEP	FIN1-MONTHLY MOSQUITO C	3,333.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		3,333.00
132098	3/11/2009	WAKULLA COUNTY HEALTH DEP	WPRD-PARKS/RV PARK REN	120.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		120.00
131654	3/1/2009	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY E-911	15,264.58	
			FIN1-MONTHLY CIVIL DEFEN	1,916.67	
			FIN1-MONTHLY ANIMAL CON	16,736.83	
			FIN1-MONTHLY CORRECTIO	367,092.33	
			FIN1-MONTHLY LAW ENFOR	466,753.08	
			FIN1-MONTHLY BAILIFF SER	14,221.83	
			FIN1-MONTHLY CRTHOUSE	7,999.75	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		889,985.07
132034	3/11/2009	WAKULLA COUNTY SHERIFF'S O	FIN1-BYRNE GRANT-FEB 200	4,948.06	
			FIN1-BYRNE GRANT-MAR 20	2,157.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		7,105.06
131995	3/4/2009	WAKULLA LP GAS	WPRD-NEWPORT PARK	220.47	
			WPRD-WOOLLEY PARK	18.00	
			WAKULLA LP GAS Total:		238.47
132097	3/11/2009	WAKULLA NEWS	PLAN-LEGAL AD	162.60	
			OMBU-ADVERTISEMENT	126.84	
			PLAN-LEGAL AD	60.16	
			WAKULLA NEWS Total:		349.60
131813	3/1/2009	WAKULLA REALTY INC	HUD1-HOUSING ASSISTANC	864.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	527.00	
			HUD1-HOUSING ASSISTANC	627.00	
			HUD1-HOUSING ASSISTANC	734.00	
			HUD1-HOUSING ASSISTANC	608.00	
			HUD1-HOUSING ASSISTANC	182.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	398.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	741.00	
			WAKULLA REALTY INC Total:		6,134.00
132035	3/11/2009	WAKULLA TITLE	PUBW-TITLE SEARCH-PAUL	200.00	
			WAKULLA TITLE Total:		200.00
131860	3/1/2009	WAKULLA TRACE APARTMENTS	HUD1-HOUSING ASSISTANC	499.00	
			HUD1-HOUSING ASSISTANC	435.00	
			WAKULLA TRACE APARTMENTS Total:		934.00

Wakulla County Board of County Commissioners

Check Runs For Approval

03-17-09 Board Meeting

(sorted by check subtalled by vendor)

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Obl. Amt.</u>	<u>Check Amt.</u>
132047	3/11/2009	WAKULLA URGENT CARE	PAWS-SEWER DEPOSIT REF	140.50	
			WAKULLA URGENT CARE Total:		140.50
132001	3/4/2009	WAL-MART COMMUNITY	WPRD-TRICE LANE	-47.94	
			WPRD-TRICE LANE	47.94	
			WPRD-TRICE LANE/INK	29.94	
			WAL-MART COMMUNITY Total:		29.94
131978	3/4/2009	WASTE MANAGEMENT-SPRING	PUBW-C-1 DISPOSAL FEES	8,835.05	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		8,835.05
131976	3/4/2009	WETHERELL, DAVID H	VETS-ACT DUTY COMBAT VE	600.00	
			WETHERELL, DAVID H Total:		600.00
131863	3/1/2009	WILLIAMS, LISA	HUD1-HOUSING ASSISTANC	725.00	
			WILLIAMS, LISA Total:		725.00
131838	3/1/2009	YVONNE COUNCIL	HUD1-HOUSING ASSISTANC	395.00	
			HUD1-HOUSING ASSISTANC	405.00	
			YVONNE COUNCIL Total:		800.00
Grand Total					\$1,793,170.62