

Wakulla County Board of County Commissioners

Check Runs For Approval

05-19-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
133256	5/13/2009	WEST PAYMENT CENTER	LIBR-WESTLAW SELECT	272.80	
			CORT-WEST INFO CHARGES	127.00	
			JDGW-FL DIGEST 2D 2009 P	680.52	
			WEST PAYMENT CENTER Total:		1,080.32
133199	5/6/2009	AAA Constant Comfort	HOUS-MATLS & LABOR	4,650.00	
			AAA Constant Comfort Total:		4,650.00
133327	5/13/2009	AAA Constant Comfort	HOUS-MATLS & LABOR	4,550.00	
			AAA Constant Comfort Total:		4,550.00
133157	5/6/2009	ACE HOME CENTER/NAPA	PUBW-DOOR HARDWARE F	27.99	
			ACE HOME CENTER/NAPA Total:		27.99
133158	5/6/2009	ACE HOME CENTER/NAPA	WAST-LS3/WIRE BRUSHES,P	50.69	
			ACE HOME CENTER/NAPA Total:		50.69
133165	5/6/2009	ACE HOME CENTER/NAPA	FIRE-BATHROOM SUPPLIES	13.76	
			FIRE-DELO 400	53.56	
			FIRE-BATTERY PACKS	69.94	
			ACE HOME CENTER/NAPA Total:		137.26
133273	5/13/2009	ACE HOME CENTER/NAPA	PUBW-HOSES RB-22	34.25	
			PUBW-FILTER FOR WATER	10.87	
			PUBW-FILTERS FOR RB 17	33.68	
			PUBW-RADIATOR CAP RB-30	5.33	
			ACE HOME CENTER/NAPA Total:		84.13
133279	5/13/2009	ACE HOME CENTER/NAPA	WAST-PVC CEMENT	15.77	
			WAST-PIPE FITTINGS-105 TU	44.40	
			WAST-BREAKR FOR BOAT R	12.99	
			WAST-FITTINGS FOR LS2	55.00	
			WAST-FUEL TANK PARTS W	17.53	
			WAST-LINE FOR WEED-EAT	15.98	
			WAST-PIPE & PARTS WW-2	77.92	
			ACE HOME CENTER/NAPA Total:		239.59
133290	5/13/2009	ACE HOME CENTER/NAPA	PUBW-FLASHER FOR R-4	17.29	
			PUBW-HOT WATER HEATER	53.84	
			PUBW-HOT WATER HEATER	1.28	
			PUBW-HOT WATER HEATER	24.44	
			PUBW-ANT KILLER / LIGHT B	8.48	
			PUBW-WATER HOSE REPLA	19.99	
			ACE HOME CENTER/NAPA Total:		125.32
133295	5/13/2009	ACE HOME CENTER/NAPA	WPRD-TRAILER REPAIR	8.69	
			PROB-ENERGIZER MAX BAT	25.98	
			FACI-BUILDING SUPPLIES	2.00	
			WPRD-MOWER REPAIR	46.98	

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			FACI-TAX COLLECTORS OFF	39.41	
			WPRD-BLDG SUPPLIES/HICK	5.98	
			WPRD-BUILDING SUPPLIES	19.47	
			WPRD-BUILDING SUPPLIES	53.98	
			WPRD-TRAILER REPAIR	81.49	
			FACI-BUILDING SUPPLIES	7.96	
			WPRD-BLDG SUPPLIES/HICK	26.98	
			WPRD-BLDG SUPPLIES/HICK	62.94	
			PUBW-PIPE FTTINGS/AIRPR	8.94	
			FACI-BUILDING SUPPLIES	13.93	
			PUBW-ROPE&SCRWDRVR/AI	14.98	
			FACI-BLDG SUPPLIES/MEDA	3.49	
			PUBW-PIPE FITTINGS/AIRPR	114.33	
			FACI-FACILITIES MGT	11.48	
			FACI-PROPERTY APPRAISE	29.99	
			FACI-WAKULLA STATION EM	58.14	
			FACI-TAX COLLECTORS OFF	6.98	
			ACE HOME CENTER/NAPA Total:		644.12
133251	5/13/2009	ADVANCED BUSINESS SYSTEM			
			JDGS-SAVIN COPIER	22.09	
			ADVANCED BUSINESS SYSTEMS Total:		22.09
133335	5/13/2009	AFC INTERNATIONAL			
			HOUS-EQUIPMENT	2,423.69	
			AFC INTERNATIONAL Total:		2,423.69
132986	5/1/2009	AFLAC			
			Payroll Entry	-43.95	
			Payroll Entry	43.95	
			Payroll Entry	149.43	
			AFLAC Total:		149.43
132939	5/1/2009	AHKEN INC			
			HUD1-HOUSING ASSISTANC	461.00	
			AHKEN INC Total:		461.00
133278	5/13/2009	AIRGAS SOUTH			
			PUBW-OXYGEN FOR WELDE	36.80	
			PUBW-OXYGEN FOR WELDE	48.25	
			AIRGAS SOUTH Total:		85.05
132882	5/1/2009	ALLEN, RUBY			
			HUD1-HOUSING ASSISTANC	266.00	
			HUD1-HOUSING ASSISTANC	341.00	
			HUD1-HOUSING ASSISTANC	287.00	
			HUD1-HOUSING ASSISTANC	275.00	
			ALLEN, RUBY Total:		1,169.00
132920	5/1/2009	ALMOND, BRENDA			
			HUD1-UTILITY ASSISTANCE	43.00	
			ALMOND, BRENDA Total:		43.00
133169	5/6/2009	ALSCO, INC.			
			BLDG-UNIFORMS & MATS	56.09	
			ALSCO, INC. Total:		56.09
133305	5/13/2009	ALSCO, INC.			
			AMBU-LINENS	85.04	

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			BLDG-UNIFORMS & MATS	56.09	
			AMBU-LINENS	81.07	
			AMBU-LINENS	87.10	
			AMBU-LINENS	79.02	
			AMBU-LINENS	81.07	
			AMBU-LINENS	87.10	
			ALSCO, INC. Total:		556.49
132989	5/1/2009	American General Ins	Payroll Entry	736.10	
			American General Ins Total:		736.10
132910	5/1/2009	ANDREWS REALTY	HUD1-HOUSING ASSISTANC	563.00	
			ANDREWS REALTY Total:		563.00
133192	5/6/2009	ANYTIME ELECTRIC INC	HOUS-MATLS & LABOR	714.00	
			ANYTIME ELECTRIC INC Total:		714.00
133270	5/13/2009	ANYTIME ELECTRIC INC	WPRD-IRRIGATION SYSTEM-	297.00	
			ANYTIME ELECTRIC INC Total:		297.00
133166	5/6/2009	APALACHEE BAY VFD	VFD1-EMBARQ	78.24	
			VFD1-TALQUIN	191.29	
			APALACHEE BAY VFD Total:		269.53
133130	5/1/2009	APALACHEE CENTER INC	FIN1-MONTHLY RENT - 43 OA	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
132935	5/1/2009	APRIL THOMAS	HUD1-UTILITY ASSISTANCE	64.00	
			APRIL THOMAS Total:		64.00
132963	5/1/2009	ARNETT, WILL	HUD1-UTILITY ASSISTANCE	9.00	
			ARNETT, WILL Total:		9.00
132924	5/1/2009	AUGUSTINE CLUB	HUD1-HOUSING ASSISTANC	536.00	
			AUGUSTINE CLUB Total:		536.00
132965	5/1/2009	BANYAN REALTY MANAGEMENT	HUD1-HOUSING ASSISTANC	553.00	
			BANYAN REALTY MANAGEMENT Total:		553.00
132952	5/1/2009	BARBER, TONY	HUD1-HOUSING ASSISTANC	719.00	
			HUD1-HOUSING ASSISTANC	796.00	
			HUD1-HOUSING ASSISTANC	476.00	
			BARBER, TONY Total:		1,991.00
133265	5/13/2009	BARNEY HARRELL, JR.	PUBW-6 HAULS OF DEBRIS-L	600.00	
			PUBW-4 HAULS OF DEBRIS-L	400.00	
			PUBW-5 HAULS OF DEBRIS-L	500.00	
			PUBW-5 HAULS OF DEBRIS-L	500.00	
			BARNEY HARRELL, JR. Total:		2,000.00

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132883	5/1/2009	BELL, BERNARD	HUD1-HOUSING ASSISTANC	484.00	
			BELL, BERNARD Total:		484.00
132957	5/1/2009	BELLAMY, OWEN, JR.	HUD1-HOUSING ASSISTANC	459.00	
			BELLAMY, OWEN, JR. Total:		459.00
133285	5/13/2009	BEN WITHERS, INC.	WAST-PUMPOUT CVILLEHW-	357.00	
			BEN WITHERS, INC. Total:		357.00
132926	5/1/2009	BEVIS, SHERIE V.	HUD1-HOUSING ASSISTANC	444.00	
			BEVIS, SHERIE V. Total:		444.00
133215	5/6/2009	BLUEWATER PLUMBING OF TAL	HOUS-MATLS & LABOR	646.00	
			BLUEWATER PLUMBING OF TALLAHAS Total:		646.00
132944	5/1/2009	BOURSAW, JENNIFER	HUD1-UTILITY ASSISTANCE	58.00	
			BOURSAW, JENNIFER Total:		58.00
132979	5/1/2009	BOZEMAN, TIMOTHY J.	HUD1-HOUSING ASSISTANC	524.00	
			HUD1-HOUSING ASSISTANC	477.00	
			BOZEMAN, TIMOTHY J. Total:		1,001.00
132884	5/1/2009	BRADHAM, WILLIE	HUD1-HOUSING ASSISTANC	279.00	
			BRADHAM, WILLIE Total:		279.00
132950	5/1/2009	BRASHTON INVESTMENT PROP	HUD1-HOUSING ASSISTANC	406.00	
			BRASHTON INVESTMENT PROPERTIES Total:		406.00
132931	5/1/2009	Brenda Dabney	HUD1-UTILITY ASSISTANCE	20.00	
			Brenda Dabney Total:		20.00
133132	5/1/2009	BRENT X. THURMOND, CLERK O	FIN1-MONTHLY FINANCE DE	28,323.83	
			FIN1-MONTHLY COURTHOUS	9,060.67	
			BRENT X. THURMOND, CLERK OF CO Total:		37,384.50
133291	5/13/2009	BROOKS CONCRETE SERVICE	PUBW-RISER FOR SEPTIC T	75.00	
			BROOKS CONCRETE SERVICE Total:		75.00
132948	5/1/2009	BROW, ROSE	HUD1-UTILITY ASSISTANCE	23.00	
			BROW, ROSE Total:		23.00
132958	5/1/2009	BRYANT, JAWANA N	HUD1-UTILITY ASSISTANCE	40.00	
			BRYANT, JAWANA N Total:		40.00
132964	5/1/2009	BRYANT, KATHY	HUD1-UTILITY ASSISTANCE	5.00	
			BRYANT, KATHY Total:		5.00
133187	5/6/2009	BUILDING OFFICIALS ASSOC OF	BLDG-BOAF CROSS TRNG/R	210.00	

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			BUILDING OFFICIALS ASSOC OF FL Total:		210.00
132885	5/1/2009	BURGE, JAMES			
			HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00
132895	5/1/2009	BURNEY, DAVID			
			HUD1-HOUSING ASSISTANC	327.00	
			BURNEY, DAVID Total:		327.00
133346	5/13/2009	CALIFORNIA CONTRACTORS SU			
			HOUS-MATERIALS	708.40	
			CALIFORNIA CONTRACTORS SUPPLIE Total:		708.40
133208	5/6/2009	CALLAWAY AUTO & TRUCK REP			
			AMBU-REPAIR 08 FORD F450	88.44	
			BLDG-BLINKERS-J.BAZE'S V	25.36	
			CALLAWAY AUTO & TRUCK REPAIR Total:		113.80
133341	5/13/2009	CALLAWAY AUTO & TRUCK REP			
			FACI-SALES TAX	-35.19	
			FACI-REPAIR/BLAZER	537.98	
			CALLAWAY AUTO & TRUCK REPAIR Total:		502.79
132911	5/1/2009	Candice Davis			
			HUD1-UTILITY ASSISTANCE	51.00	
			Candice Davis Total:		51.00
132996	5/1/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry	515.38	
			Payroll Entry	32,405.20	
			Payroll Entry	-515.38	
			CAPITAL CITY BANK GROUP Total:		32,405.20
132983	5/1/2009	CAPITAL HEALTH PLAN			
			Payroll Entry	3,180.35	
			Payroll Entry	-145.95	
			Payroll Entry	145.95	
			CAPITAL HEALTH PLAN Total:		3,180.35
133161	5/6/2009	CAPITAL HEALTH PLAN			
			BOCC-HEALTH INS PREMIUM	189.90	
			BOCC-HEALTH INS PREMIUM	583.10	
			CAPITAL HEALTH PLAN Total:		773.00
133224	5/6/2009	Capital Regional Med Center At			
			WCSO-LOCAL/TIPPER, JAME	6,630.87	
			Capital Regional Med Center At Total:		6,630.87
133277	5/13/2009	CAPITAL TRUCK, INC.			
			PUBW-FILTERS FOR GRADE	295.77	
			CAPITAL TRUCK, INC. Total:		295.77
133293	5/13/2009	CAPITAL TRUCK, INC.			
			PUBW-REPAIR SW8-PARTS	84.00	
			PUBW-TRANSMISSION REPA	231.66	
			CAPITAL TRUCK, INC. Total:		315.66
132994	5/1/2009	Carla Allen			
			Payroll Entry	439.16	
			Carla Allen Total:		439.16
132880	5/1/2009	CARTER, LAWRENCE			

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			HUD1-HOUSING ASSISTANC	298.00	
			CARTER, LAWRENCE Total:		298.00
133254	5/13/2009	CDW GOVERNMENT INC.			
			CORT-IT SUPPLIES	1,890.00	
			CDW GOVERNMENT INC. Total:		1,890.00
133212	5/6/2009	CHARLIE INGLE			
			BLDG-CROSS TRNG CLASSE	844.07	
			CHARLIE INGLE Total:		844.07
133134	5/1/2009	CHERYLL OLAH, TAX COLLECTO			
			FIN1-MONTHLY DRAW	52,881.35	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,881.35
133151	5/6/2009	CHERYLL OLAH, TAX COLLECTO			
			FACI-FORD / TAG & REGISTR	52.85	
			CHERYLL OLAH, TAX COLLECTOR Total:		52.85
133175	5/6/2009	CITY OF SOPCHOPPY - WATER			
			WPRD-HUDSON PARK	51.45	
			WPRD-ATLEE LANE	18.00	
			WPRD-MEDART PARK	18.00	
			AMBU-50 MEDART FIRE DEP	21.75	
			AMBU-TRICE LANE	37.80	
			WPRD-AZALEA PARK	46.25	
			CITY OF SOPCHOPPY - WATER SYST Total:		193.25
133283	5/13/2009	CITY OF SOPCHOPPY - WATER			
			WAST-410 AARON RD	18.00	
			WAST-26 HICKORY AVE	18.00	
			WAST-2629 C'VILLE HWY	18.00	
			WAST-2657 SOPCHOPPY HW	18.00	
			WAST-73 COUNTRY WAY	18.00	
			WAST-OAK ST	18.00	
			WAST-32 SILKEY CT	18.00	
			WAST-HAMMOCKS	18.00	
			WAST-38 JASPER TH RD	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		162.00
133310	5/13/2009	CITY OF SOPCHOPPY - WATER			
			EXTS-WATER BILL OTHER	18.00	
			BOCC-3056 CRAWFORDVILL	119.10	
			EXTS-WATER BILL OFFICE	132.90	
			PUBW-340 TRICE LANE	75.65	
			BOCC-3115 CRAWFORDVILL	46.50	
			BOCC-3093 CRAWFORDVILL	85.00	
			BOCC-11 BREAM FOUNTAIN	71.80	
			LIBR-4800 GALLONS	56.40	
			CITY OF SOPCHOPPY - WATER SYST Total:		605.35
133177	5/6/2009	CITY OF TALLAHASSEE			
			AMBU-3075 SHADEVILLE HW	12.96	
			CITY OF TALLAHASSEE Total:		12.96
132894	5/1/2009	COASTAL SHORES PROPRTIE			
			HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00

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132980	5/1/2009	COLLINS, DENISE	HUD1-UTILITY ASSISTANCE	39.00	
			COLLINS, DENISE Total:		39.00
132969	5/1/2009	COLLMAN PROPERTIES, INC.	HUD1-HOUSING ASSISTANC	553.00	
			COLLMAN PROPERTIES, INC. Total:		553.00
132990	5/1/2009	COLONIAL LIFE INSURANCE	Payroll Entry	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
133163	5/6/2009	COLONIAL LIFE INSURANCE	BOCC-COLONIAL INSURANC	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
133353	5/13/2009	COLOR WHEEL PAINT	FACI-MAINTENANCE EQUIPM	121.80	
			COLOR WHEEL PAINT Total:		121.80
133198	5/6/2009	Community Coffee	BLDG-COFFEE AND SUPPLIE	93.75	
			Community Coffee Total:		93.75
132992	5/1/2009	COMPBENEFITS COMPANY	Payroll Entry	125.08	
			COMPBENEFITS COMPANY Total:		125.08
132893	5/1/2009	CONNIE HARVEY	HUD1-UTILITY ASSISTANCE	71.00	
			CONNIE HARVEY Total:		71.00
132909	5/1/2009	COOLEY, MELODY K	HUD1-HOUSING ASSISTANC	652.00	
			COOLEY, MELODY K Total:		652.00
132967	5/1/2009	CORE, CHRIS	HUD1-UTILITY ASSISTANCE	71.00	
			CORE, CHRIS Total:		71.00
133271	5/13/2009	Cornerstone Tool & Fastener	PUBW-BITS & ANCHORS-SKI	6.14	
			Cornerstone Tool & Fastener Total:		6.14
133286	5/13/2009	Cornerstone Tool & Fastener	WAST-SAW BLADES	23.14	
			Cornerstone Tool & Fastener Total:		23.14
133321	5/13/2009	Cornerstone Tool & Fastener	WPRD-BUILDING SUPPLIES/	12.50	
			Cornerstone Tool & Fastener Total:		12.50
132908	5/1/2009	COUNCIL, SUSAN	HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	200.00	
			HUD1-HOUSING ASSISTANC	447.00	
			COUNCIL, SUSAN Total:		1,684.00
132901	5/1/2009	COUNCIL, YVONNE	HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	575.00	

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			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	788.00	
			HUD1-HOUSING ASSISTANC	405.00	
			HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	576.00	
			HUD1-HOUSING ASSISTANC	432.00	
			HUD1-HOUSING ASSISTANC	259.00	
			HUD1-HOUSING ASSISTANC	589.00	
			HUD1-HOUSING ASSISTANC	392.00	
			HUD1-HOUSING ASSISTANC	560.00	
			COUNCIL, YVONNE Total:		7,173.00
132951	5/1/2009	CREWS, JOHN R	HUD1-HOUSING ASSISTANC	369.00	
			CREWS, JOHN R Total:		369.00
133207	5/6/2009	CRUMS MINI MALL	VFD1-PANACEA VFD/OIL	83.56	
			CRUMS MINI MALL Total:		83.56
133189	5/6/2009	CRYSTAL SPRINGS WATER	OMBU-MONTHLY SERVICE	5.00	
			CRYSTAL SPRINGS WATER Total:		5.00
133317	5/13/2009	CRYSTAL SPRINGS WATER	BOCC-BOTTLED WATER	49.84	
			LIBR-SUPPLIES	15.73	
			CRYSTAL SPRINGS WATER Total:		65.57
132886	5/1/2009	DANIEL, JR., JOHN	HUD1-HOUSING ASSISTANC	468.00	
			DANIEL, JR., JOHN Total:		468.00
133322	5/13/2009	De Lage Landen Financial Servi	EXTS-REGULAR PAYMENT	377.00	
			BOCC-RICOH 4500	435.73	
			De Lage Landen Financial Servi Total:		812.73
133154	5/6/2009	Deanna Gravius	JDGS-MONTHLY TRAVEL	499.80	
			Deanna Gravius Total:		499.80
133190	5/6/2009	DELL COMPUTERS MARKETING	PROB-2 OPTI 360 MINITOWE	998.00	
			DELL COMPUTERS MARKETING L.P. Total:		998.00
133188	5/6/2009	DELOUS R. SPARKMAN	BLDG-MOBILE HOME INSPEC	80.00	
			DELOUS R. SPARKMAN Total:		80.00
132928	5/1/2009	DENMARK, FLOSSIE	HUD1-HOUSING ASSISTANC	651.00	
			DENMARK, FLOSSIE Total:		651.00
133249	5/13/2009	DEP STORAGE TANK REGISTRA	PUBW-STORAGE TANK & E.	100.00	
			DEP STORAGE TANK REGISTRATION Total:		100.00
133299	5/13/2009	DEPARTMENT OF REVENUE	BOCC-SALES TAX ALLOWAN	-5.22	

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			BOCC-SALES TAX COLLECT	208.99	
			DEPARTMENT OF REVENUE Total:		203.77
133289	5/13/2009	DRANSFIELD, DALE L.			
			WAST-POSTAGE/SEWER BIL	210.00	
			WAST-POSTAGE/SEWER BIL	210.00	
			DRANSFIELD, DALE L. Total:		420.00
133297	5/13/2009	EARTHWORKS GEOTECHNICAL			
			WPRD-CORE SAMPLINGS/C	832.00	
			EARTHWORKS GEOTECHNICAL Total:		832.00
133266	5/13/2009	EDWIN BROWN & ASSOC.			
			PUBW-DEMOLTN/COMPLTN-	1,600.00	
			EDWIN BROWN & ASSOC. Total:		1,600.00
133294	5/13/2009	ELI ROBERTS & SONS			
			PUBW-BARREL OF HYDRAUL	490.65	
			PUBW-SALES TAX	-32.10	
			ELI ROBERTS & SONS Total:		458.55
133350	5/13/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	14,593.64	
			ELI ROBERTS & SONS Total:		14,593.64
133243	5/13/2009	EMBARQ			
			PROB-PROBATION	29.05	
			BOCC-GRANTS	37.00	
			BOCC-MAIN	29.05	
			BOCC-GRANTS	29.05	
			BOCC-BOCC	37.47	
			BOCC-MAIN	310.73	
			BOCC-BOCC	29.05	
			BOCC-BOCC	37.47	
			BOCC-BOCC	29.05	
			BOCC-BOCC	29.05	
			BOCC-BOCC	29.05	
			BOCC-BOCC	29.05	
			BOCC-BOCC	29.05	
			BOCC-BOCC	29.05	
			BOCC-BOCC	37.47	
			BOCC-SHERIFF	37.47	
			BOCC-GRANTS	29.05	
			BOCC-SHERIFF	29.05	
			BOCC-BOCC	29.05	
			EMBARQ Total:		846.21
133244	5/13/2009	EMBARQ			
			CORT-STATE ATTORNEY	29.05	
			CORT-PUBLIC DEFENDER	29.05	
			JDGS-CIRCUIT JUDGE	37.47	
			FIN1-CLERK	29.05	
			FIN1-CLERK	29.05	
			FIN1-CLERK	29.05	
			FIN1-CLERK	29.05	
			JDGS-CIRCUIT JUDGE	29.05	
			EMBARQ Total:		240.82
133252	5/13/2009	EMBARQ			

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			JDGW-LONG DISTANCE FAX	95.79	
			JDGW-MONTHLY VIDEO CON	81.26	
			EMBARQ Total:		177.05
133261	5/13/2009	EMBARQ			
			PUBW-RIVERSINK AUTO DIA	36.15	
			EMBARQ Total:		36.15
133282	5/13/2009	EMBARQ			
			WAST-GARDENS OF SARALA	20.82	
			WAST-LIFT STATION	24.11	
			EMBARQ Total:		44.93
133309	5/13/2009	EMBARQ			
			LIBR-MONTHLY SERVICE	215.65	
			TOUR-MONTHLY PHONE/INT	137.02	
			EXTS-TELEPHONE SERVICE	275.81	
			EMBARQ Total:		628.48
133340	5/13/2009	EMBARQ			
			BOCC-PBX, CALLPILOT, MAIN	337.67	
			EMBARQ Total:		337.67
133156	5/6/2009	EMBARQ COMMUNICATIONS, IN			
			JDGW-PHONE/FAX LONG DI	6.63	
			EMBARQ COMMUNICATIONS, INC. Total:		6.63
133296	5/13/2009	EMERGENCY MEDICAL SERVICE			
			AMBU-VEHICLE OR AIR PER	150.00	
			AMBU-ADV LIFE SUPPORT LI	1,375.00	
			EMERGENCY MEDICAL SERVICES Total:		1,525.00
133136	5/1/2009	ESG OPERATIONS, INC.			
			FIN1-MONTHLY ROAD OPER	116,786.17	
			FIN1-MONTHLY SOLID WAST	38,018.87	
			ESG OPERATIONS, INC. Total:		154,805.04
133137	5/1/2009	ESG OPERATIONS, INC.			
			FIN1-MONTHLY PRETREAT O	2,924.53	
			FIN1-MONTHLY WASTEWAT	37,238.99	
			ESG OPERATIONS, INC. Total:		40,163.52
132927	5/1/2009	ESTES, MARY			
			HUD1-HOUSING ASSISTANC	448.00	
			ESTES, MARY Total:		448.00
133354	5/13/2009	FAHLGREN			
			TOUR-AAA GOING PLACES A	867.64	
			FAHLGREN Total:		867.64
132897	5/1/2009	FARMER, SHERRY			
			HUD1-HOUSING ASSISTANC	320.00	
			FARMER, SHERRY Total:		320.00
133193	5/6/2009	FL ENVIRONMENTAL & LAND SE			
			OMBU-ROCK LANDING DOCK	3,605.00	
			OMBU-ROCK LANDING DOCK	964.90	
			OMBU-ROCK LANDING DOCK	641.00	
			OMBU-ROCK LANDING DOCK	2,257.75	
			OMBU-ROCK LANDING DOCK	3,617.25	
			OMBU-ROCK LANDING DOCK	1,450.00	

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			OMBU-ROCK LANDING DOCK	53.84	
			OMBU-ROCK LANDING DOCK	9,835.73	
			OMBU-ROCK LANDING DOCK	140.00	
			OMBU-ROCK LANDING DOCK	713.50	
			FL ENVIRONMENTAL & LAND SERVIC Total:		23,278.97
133194	5/6/2009	FLORIDA FORESIGHT			
			TOUR-TDC GRANT REIMBUR	1,000.00	
			FLORIDA FORESIGHT Total:		1,000.00
133287	5/13/2009	Florida Irrigation Supply Inc			
			WAST-SPRINKLER HEAD FO	376.74	
			Florida Irrigation Supply Inc Total:		376.74
133162	5/6/2009	FLORIDA MUNICIPAL INSURANC			
			BOCC-RETIREE LIFE INS PR	4.73	
			BOCC-RETIREE LIFE INS PR	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		9.46
132984	5/1/2009	FLORIDA RETIREMENT SYSTEM			
			Payroll Entry	-369.10	
			Payroll Entry	369.10	
			Payroll Entry	18,211.23	
			FLORIDA RETIREMENT SYSTEM Total:		18,211.23
132930	5/1/2009	FLOURNOY, SUSAN			
			HUD1-HOUSING ASSISTANC	211.00	
			HUD1-HOUSING ASSISTANC	356.00	
			HUD1-HOUSING ASSISTANC	444.00	
			FLOURNOY, SUSAN Total:		1,011.00
132921	5/1/2009	FLYNN, DANNY O.			
			HUD1-HOUSING ASSISTANC	341.00	
			FLYNN, DANNY O. Total:		341.00
132887	5/1/2009	FRANKLIN, ZORA M.			
			HUD1-HOUSING ASSISTANC	82.00	
			FRANKLIN, ZORA M. Total:		82.00
133182	5/6/2009	G. WILLIE'S UNIFORMS, INC.			
			FIRE-UNIFORMS	72.80	
			G. WILLIE'S UNIFORMS, INC. Total:		72.80
133328	5/13/2009	GALE			
			LIBR-2 LP BOOKS	46.74	
			LIBR-1 LP BOOK	23.37	
			GALE Total:		70.11
132937	5/1/2009	GLENDA POMPEY			
			HUD1-UTILITY ASSISTANCE	64.00	
			GLENDA POMPEY Total:		64.00
132934	5/1/2009	GRAY SERVICES I, INC			
			HUD1-HOUSING ASSISTANC	481.00	
			HUD1-HOUSING ASSISTANC	761.00	
			GRAY SERVICES I, INC Total:		1,242.00
132946	5/1/2009	GRAY, TIMOTHY			
			HUD1-HOUSING ASSISTANC	458.00	
			GRAY, TIMOTHY Total:		458.00
133159	5/6/2009	GRAYBAR			

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			WAST-30 AMP BREAKER	451.08	
				GRAYBAR Total:	451.08
132953	5/1/2009	GREEN JR., LEROY			
			HUD1-HOUSING ASSISTANC	825.00	
				GREEN JR., LEROY Total:	825.00
132904	5/1/2009	GREEN, EFFIE			
			HUD1-HOUSING ASSISTANC	500.00	
				GREEN, EFFIE Total:	500.00
133268	5/13/2009	GREENWAYS OF AMERICA			
			PUBW-SOD,SEED,MULCH-CH	7,136.40	
				GREENWAYS OF AMERICA Total:	7,136.40
132966	5/1/2009	GUILDAY, ROBERT			
			HUD1-HOUSING ASSISTANC	555.00	
				GUILDAY, ROBERT Total:	555.00
133300	5/13/2009	GULF COAST LUMBER & SUPPL			
			WPRD-AZALEA PARK MAINT	24.86	
			WPRD-AZALEA PARK MAINT	25.79	
			WPRD-AZALEA PARK MAINT	9.79	
			VFD1-BLDG SUPPLIES/MEDA	186.93	
			FACI-FENCING FOR TRICE L	14.50	
				GULF COAST LUMBER & SUPPLY, IN Total:	261.87
133160	5/6/2009	HAGEN ENTREPRISES, INC. D.B.			
			WAST-FLUSHING STOPPED	495.00	
			WAST-FLUSHING STOPPED	577.50	
				HAGEN ENTREPRISES, INC. D.B.A. Total:	1,072.50
132877	5/1/2009	Hal Council			
			HUD1-HOUSING ASSISTANC	351.00	
			HUD1-HOUSING ASSISTANC	469.00	
			HUD1-HOUSING ASSISTANC	495.00	
				Hal Council Total:	1,315.00
132941	5/1/2009	HALL, THERETTA			
			HUD1-HOUSING ASSISTANC	835.00	
				HALL, THERETTA Total:	835.00
132925	5/1/2009	HARMS, SUE C.			
			HUD1-HOUSING ASSISTANC	187.00	
				HARMS, SUE C. Total:	187.00
133260	5/13/2009	HD SUPPLY WATERWORKS, LTD			
			PUBW-4 STICKS,4 CLEAN-OU	99.80	
				HD SUPPLY WATERWORKS, LTD Total:	99.80
132914	5/1/2009	HICKS, BRANDI			
			HUD1-UTILITY ASSISTANCE	73.00	
				HICKS, BRANDI Total:	73.00
133264	5/13/2009	HOLLIS DOUCETTE			
			PUBW-R'SINK WATR DEPOSI	30.00	
				HOLLIS DOUCETTE Total:	30.00
133301	5/13/2009	HOME DEPOT (WPRD)			
			WPRD-MAINT SUPP/MEDART	34.98	
			WPRD-BUILDING SUPPLIES/	71.16	
				HOME DEPOT (WPRD) Total:	106.14

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133347	5/13/2009	HOOD, SHERRI	EXTS-4/24 TO 5/8/09 TRAVEL	105.60	
			HOOD, SHERRI Total:		105.60
133168	5/6/2009	HOWDY'S RENT A TOILET	WPRD-MASHES SDS/P. TOIL	245.00	
			HOWDY'S RENT A TOILET Total:		245.00
133302	5/13/2009	HOWDY'S RENT A TOILET	WPRD-TOILET RENTAL/HICK	71.50	
			HOWDY'S RENT A TOILET Total:		71.50
133219	5/6/2009	HUD USER	BLDG-CONST & SAFETY PAR	10.00	
			HUD USER Total:		10.00
133349	5/13/2009	HYDRA ENGINEERING, LLC	WPRD-SITE INSPECTION/HIC	500.00	
			HYDRA ENGINEERING, LLC Total:		500.00
132913	5/1/2009	ICHITE, TONY	HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
133303	5/13/2009	INGRAM LIBRARY SERVICES, IN	LIBR-2 BOOKS	30.94	
			LIBR-6 BOOKS	23.44	
			LIBR-1 BOOK	21.69	
			LIBR-(-2) BOOKS	-10.78	
			LIBR-3 BOOKS	48.34	
			LIBR-1 BOOK	21.70	
			LIBR-1 BOOK & 2 DVD's	66.21	
			INGRAM LIBRARY SERVICES, INC. Total:		201.54
133201	5/6/2009	INSPIRED TECHNOLOGIES	OMBU-DELL PC W/20 INCH M	1,326.00	
			INSPIRED TECHNOLOGIES Total:		1,326.00
133329	5/13/2009	INSPIRED TECHNOLOGIES	BOCC-MONTHLY MAINTENA	3,000.00	
			BOCC-SSI CERT/DOMAIN TR	278.00	
			INSPIRED TECHNOLOGIES Total:		3,278.00
133259	5/13/2009	INTEDATA SYSTEMS	PUBW-WATER BILLING SOFT	60.00	
			INTEDATA SYSTEMS Total:		60.00
132940	5/1/2009	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	550.00	
			HUD1-HOUSING ASSISTANC	440.00	
			INVESTORS REALTY OF TALLAHASSE Total:		990.00
132929	5/1/2009	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	690.00	
			ISKANDER, SHERIF Total:		690.00
133339	5/13/2009	J&R PRODUCTS INC.	HOUS-MATERIALS	771.05	
			J&R PRODUCTS INC. Total:		771.05
133343	5/13/2009	JACKSON, L.SCOTT	EXTS-OCT08 TRAVEL	75.21	

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			EXTS-NOV08 TRAVEL	48.95	
			EXTS-JAN09 TRAVEL	84.15	
			EXTS-FEB & MAR09 TRAVEL	26.40	
			EXTS-APR09 TRAVEL	90.20	
			EXTS-DEC08 TRAVEL	20.47	
			JACKSON, L.SCOTT Total:		345.38
132917	5/1/2009	JC Barry Rental	HUD1-HOUSING ASSISTANC	739.00	
			HUD1-HOUSING ASSISTANC	814.00	
			JC Barry Rental Total:		1,553.00
132888	5/1/2009	JEFFERSON, DONALD	HUD1-HOUSING ASSISTANC	688.00	
			JEFFERSON, DONALD Total:		688.00
133153	5/6/2009	JILL C. WALKER	JDGW-PRINTER STAND	135.00	
			JILL C. WALKER Total:		135.00
133262	5/13/2009	JIM HYDE	PUBW-R'SINK WATR DEPOSI	100.00	
			JIM HYDE Total:		100.00
132922	5/1/2009	JONES, DORIS	HUD1-UTILITY ASSISTANCE	23.00	
			JONES, DORIS Total:		23.00
132973	5/1/2009	JONES, SHONTELL ENGLISH	HUD1-HOUSING ASSISTANC	476.00	
			JONES, SHONTELL ENGLISH Total:		476.00
132918	5/1/2009	KARLA WOOD	HUD1-UTILITY ASSISTANCE	19.00	
			KARLA WOOD Total:		19.00
132954	5/1/2009	KNOWLES, PAULA ANN	HUD1-HOUSING ASSISTANC	609.00	
			KNOWLES, PAULA ANN Total:		609.00
133209	5/6/2009	KURT HINDLE	VFD1-REIMB/OIL	42.31	
			VFD1-SALES TAXES	-2.78	
			KURT HINDLE Total:		39.53
132879	5/1/2009	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	399.00	
			LANGSTON, JUDY Total:		399.00
132902	5/1/2009	LARRY ELLIOTT	HUD1-HOUSING ASSISTANC	367.00	
			LARRY ELLIOTT Total:		367.00
133255	5/13/2009	LAWSONICS, LLC	CORT-ONLINE RECDG, TRAN	52.00	
			LAWSONICS, LLC Total:		52.00
132970	5/1/2009	LEE STACEY SHUMAN	HUD1-HOUSING ASSISTANC	770.00	
			LEE STACEY SHUMAN Total:		770.00
133331	5/13/2009	Leon County Solid Waste	PUBW-54 HAULS (825.73 TO	32,781.46	

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			Leon County Solid Waste Total:		32,781.46
133344	5/13/2009	LIBRARIANS' BOOK EXPRESS LL			
			LIBR-24 BOOKS	470.63	
			LIBRARIANS' BOOK EXPRESS LLC Total:		470.63
133195	5/6/2009	LINDE GAS NORTH AMERICA, LL			
			AMBU-OXYGEN	81.48	
			LINDE GAS NORTH AMERICA, LLC Total:		81.48
132982	5/1/2009	LINDSEY, PEARLIE MAE			
			HUD1-UTILITY ASSISTANCE	13.00	
			LINDSEY, PEARLIE MAE Total:		13.00
132933	5/1/2009	LORENZO, DARIO A.			
			HUD1-HOUSING ASSISTANC	426.00	
			LORENZO, DARIO A. Total:		426.00
132907	5/1/2009	LORI C. FARKAS			
			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	493.00	
			HUD1-HOUSING ASSISTANC	395.00	
			HUD1-HOUSING ASSISTANC	433.00	
			HUD1-HOUSING ASSISTANC	650.00	
			HUD1-HOUSING ASSISTANC	423.00	
			HUD1-HOUSING ASSISTANC	592.00	
			HUD1-HOUSING ASSISTANC	404.00	
			LORI C. FARKAS Total:		3,815.00
132975	5/1/2009	LOUISE T. MCGUIRE			
			HUD1-HOUSING ASSISTANC	406.00	
			LOUISE T. MCGUIRE Total:		406.00
133324	5/13/2009	M & L PLUMBING			
			BOCC-PLUMBING	92.00	
			M & L PLUMBING Total:		92.00
133203	5/6/2009	MARK DUNLAP			
			PROB-REPLACED 2 HARD D	225.00	
			MARK DUNLAP Total:		225.00
133217	5/6/2009	MARPAN RECYCLING			
			PUBW-C & D DISPOSAL	187.25	
			MARPAN RECYCLING Total:		187.25
133269	5/13/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-BOO	359.11	
			MARTIN MARIETTA MATERIALS Total:		359.11
133152	5/6/2009	MATTHEW BENDER & CO INC			
			JDGS-FL CRIMINAL PRAC &	161.10	
			MATTHEW BENDER & CO INC Total:		161.10
132936	5/1/2009	MCKINNEY PROPERTIES LLC			
			HUD1-HOUSING ASSISTANC	793.00	
			HUD1-HOUSING ASSISTANC	800.00	
			HUD1-HOUSING ASSISTANC	800.00	
			MCKINNEY PROPERTIES LLC Total:		2,393.00
133337	5/13/2009	MCKINNEY PROPERTIES LLC			
			HUD1-HOUSING ASSISTANC	800.00	
			MCKINNEY PROPERTIES LLC Total:		800.00

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132932	5/1/2009	MCKINNIE, LORRAINE	HUD1-HOUSING ASSISTANC	750.00	
			MCKINNIE, LORRAINE Total:		750.00
133225	5/6/2009	MED READY SYSTEMS	WCSO-LOCAL	125.28	
			WCSO-DISPENSING FEE	80.50	
			WCSO-LOCAL	462.99	
			WCSO-LOCAL	5.99	
			WCSO-LOCAL	20.94	
			WCSO-LOCAL	22.97	
			WCSO-DOC	17.98	
			WCSO-LOCAL	26.34	
			WCSO-LOCAL	9.49	
			WCSO-LOCAL	11.99	
			WCSO-LOCAL	23.99	
			WCSO-LOCAL	27.94	
			WCSO-LOCAL	13.90	
			WCSO-LOCAL	34.88	
			MED READY SYSTEMS Total:		885.18
132949	5/1/2009	MERIDIAN MANAGEMENT	HUD1-HOUSING ASSISTANC	336.00	
			MERIDIAN MANAGEMENT Total:		336.00
132976	5/1/2009	METCALF, MARION R.	HUD1-HOUSING ASSISTANC	818.00	
			METCALF, MARION R. Total:		818.00
133292	5/13/2009	METTLER-TOLEDO, INC.	PUBW-REGULATORY MAINT/	609.83	
			METTLER-TOLEDO, INC. Total:		609.83
132915	5/1/2009	MICHELLE CRAMER	HUD1-UTILITY ASSISTANCE	51.00	
			MICHELLE CRAMER Total:		51.00
132881	5/1/2009	MILDRED WIGGINS	HUD1-UTILITY ASSISTANCE	12.00	
			MILDRED WIGGINS Total:		12.00
133216	5/6/2009	MODULAR DOCUMENT SOLUTIO	WPRD-MONTHLY CHARGE/S	151.09	
			MODULAR DOCUMENT SOLUTIONS Total:		151.09
132961	5/1/2009	MORRIS, MARYJANE	HUD1-UTILITY ASSISTANCE	27.00	
			MORRIS, MARYJANE Total:		27.00
133135	5/1/2009	MOWREY & MITCHELL, P.A.	FIN1-MONTHLY LEGAL SERV	12,133.33	
			MOWREY & MITCHELL, P.A. Total:		12,133.33
133338	5/13/2009	MOWREY & MITCHELL, P.A.	BOCC-TAX COLLECTOR-PRO	137.50	
			MOWREY & MITCHELL, P.A. Total:		137.50
132956	5/1/2009	MUSE SR., IRA C	HUD1-HOUSING ASSISTANC	607.00	
			MUSE SR., IRA C Total:		607.00

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133155	5/6/2009	N. Sanders Sauls	JDGS-MONTHLY TRAVEL	499.80	
			N. Sanders Sauls Total:		499.80
132942	5/1/2009	N.G. WADE INVESTMENT CO	HUD1-HOUSING ASSISTANC	600.00	
			N.G. WADE INVESTMENT CO Total:		600.00
133245	5/13/2009	NABORS, GIBLIN & NICKERSON	BOCC-TRANS IMPACT/ROAD	59.98	
			NABORS, GIBLIN & NICKERSON PA Total:		59.98
133246	5/13/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEES/PUBLIC	6.67	
			NABORS, GIBLIN & NICKERSON PA Total:		6.67
133247	5/13/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEES/LAW EN	6.67	
			NABORS, GIBLIN & NICKERSON PA Total:		6.67
133248	5/13/2009	NABORS, GIBLIN & NICKERSON	BOCC-IMPACT FEES/LAW EN	6.67	
			NABORS, GIBLIN & NICKERSON PA Total:		6.67
133334	5/13/2009	NABORS, GIBLIN & NICKERSON	BOCC-EMERG MEDICAL	6.67	
			BOCC-LIBRARY IMPACT	6.67	
			BOCC-FIRE PROTECTION	6.67	
			NABORS, GIBLIN & NICKERSON PA Total:		20.01
133325	5/13/2009	NAFECO, INC.	FIRE-PINNACLE CLASS A FO	4,215.00	
			FIRE-ANSULITE FOAM	2,314.00	
			NAFECO, INC. Total:		6,529.00
132985	5/1/2009	Nationwide Retirement Solution	Payroll Entry	402.00	
			Nationwide Retirement Solution Total:		402.00
133205	5/6/2009	NEECE TIRE & AUTO SERVICE I	VFD1-TIRES ON FIRE TRUCK	1,621.92	
			NEECE TIRE & AUTO SERVICE INC Total:		1,621.92
133336	5/13/2009	NEECE TIRE & AUTO SERVICE I	FACI-(4) TIRES/CROWN VICT	315.56	
			NEECE TIRE & AUTO SERVICE INC Total:		315.56
132905	5/1/2009	NELSON LANDING CORPORAIO	HUD1-HOUSING ASSISTANC	352.00	
			HUD1-HOUSING ASSISTANC	535.00	
			NELSON LANDING CORPORAION Total:		887.00
133200	5/6/2009	NEXTEL COMMUNICATIONS	BLDG-MONTHLY CHARGES	222.50	
			NEXTEL COMMUNICATIONS Total:		222.50
133323	5/13/2009	NFPA	BLDG-NFPA CODE BOOKS	759.78	
			NFPA Total:		759.78
132912	5/1/2009	Nicholas Griffin	HUD1-UTILITY ASSISTANCE	60.00	
			Nicholas Griffin Total:		60.00

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133227	5/8/2009	NONPROFIT TECHNOLOGIES, IN	BOCC-NEW SOFTWARE/SHE	6,014.65	
			BOCC-NEW SOFTWARE/BOC	39,217.45	
			NONPROFIT TECHNOLOGIES, INC. Total:		45,232.10
132903	5/1/2009	NORTON, JOSEPH C.	HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		400.00
133171	5/6/2009	OFFICE BUSINESS SYSTEMS	OMBU-MONTHLY RENTAL/C	32.00	
			OFFICE BUSINESS SYSTEMS Total:		32.00
133306	5/13/2009	OFFICE BUSINESS SYSTEMS	BOCC-MONTHLY MAINT	226.72	
			EXTS-COPIER MAINTENANC	430.78	
			OFFICE BUSINESS SYSTEMS Total:		657.50
133206	5/6/2009	OFFICE DEPOT CH	AMBU-OFFICE SUPPLIES	78.16	
			AMBU-OFFICE SUPPLIES	45.44	
			OFFICE DEPOT CH Total:		123.60
133181	5/6/2009	OFFICE DEPOT CINCINNA	OMBU-OFFICE SUPPLIES	45.96	
			OMBU-OFFICE SUPPLIES	87.49	
			OFFICE DEPOT CINCINNA Total:		133.45
133315	5/13/2009	OFFICE DEPOT CINCINNA	EXTS-FASTENERS,HOOKS,R	35.32	
			EXTS-HANGERS	1.09	
			EXTS-OPERATING SUPPLIES	65.16	
			BOCC-OFFICE SUPPLIES	65.88	
			EXTS-FILM	19.24	
			OFFICE DEPOT CINCINNA Total:		186.69
133184	5/6/2009	PAMELA B. PORTWOOD	TOUR-DIRECTOR SERVICES	2,083.33	
			PAMELA B. PORTWOOD Total:		2,083.33
133172	5/6/2009	PANACEA AREA WATER SYSTE	WPRD-MASHES SANDS	46.00	
			WPRD-MASHES SANDS	103.50	
			WPRD-PANACEA WOMENS C	46.00	
			WPRD-WOOLEY PARK	113.50	
			PANACEA AREA WATER SYSTEM Total:		309.00
133281	5/13/2009	PANACEA AREA WATER SYSTE	WAST-SILVER GLEN LIFT ST	25.00	
			WAST-THE REFUGE LIFT ST	25.00	
			WAST-SILVER GLEN LIFT ST	25.00	
			PANACEA AREA WATER SYSTEM Total:		75.00
133307	5/13/2009	PANACEA AREA WATER SYSTE	BOCC-WELCOME CENTER	48.50	
			PANACEA AREA WATER SYSTEM Total:		48.50
133356	5/13/2009	PANHANDLE ASSOC OF CODE E	BLDG-ANNUAL MEMBERSHIP	20.00	
			PANHANDLE ASSOC OF CODE ENFORC Total:		20.00

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133174	5/6/2009	PAUL'S PEST CONTROL	AMBU-50 VFD LANE	30.00	
			AMBU-3075 SHADEVILL ROA	28.00	
			AMBU-50 VFD LANE	30.00	
			AMBU-318 TRICE LANE	28.00	
			PAUL'S PEST CONTROL Total:		116.00
132889	5/1/2009	PELT, MARGARET	HUD1-HOUSING ASSISTANC	479.00	
			PELT, MARGARET Total:		479.00
133173	5/6/2009	PETTY CASH	BLDG-DBPR MEETING	6.99	
			BLDG-CUPS	3.36	
			PETTY CASH Total:		10.35
133308	5/13/2009	PHYSIO-CONTROL, INC.	AMBU-TECH'L SVC SUPPORT	8,864.50	
			PHYSIO-CONTROL, INC. Total:		8,864.50
132919	5/1/2009	PORTER, ASHLEY	HUD1-UTILITY ASSISTANCE	58.00	
			PORTER, ASHLEY Total:		58.00
133191	5/6/2009	PREBLE-RISH, INC.	OMBU-ROCK LANDING PIER	11,000.00	
			PREBLE-RISH, INC. Total:		11,000.00
133170	5/6/2009	Preferred Governmental Ins. Tr	OMBU-(8th)WC FL1 0651065 0	6,484.41	
			Preferred Governmental Ins. Tr Total:		6,484.41
133204	5/6/2009	PRINT SOURCE UNLIMITED	AMBU-UNIFORMS	191.00	
			PRINT SOURCE UNLIMITED Total:		191.00
133330	5/13/2009	Printing On Demand	BLDG-INSPECTIONS CARDS	300.00	
			Printing On Demand Total:		300.00
133318	5/13/2009	PROFORMA	PUBW-SCALE TICKETS	1,101.68	
			PROFORMA Total:		1,101.68
133196	5/6/2009	Progress Energy	WPRD-MEDART PARK	11.25	
			WPRD-MEDART PARK	166.95	
			Progress Energy Total:		178.20
133288	5/13/2009	Progress Energy	WAST-4707 CRAWFORDVILL	62.76	
			WAST-36 STRIFFLER ST	10.89	
			WAST-2146 LAWHON MILL R	6,693.48	
			WAST-533 EMMETT WHALEY	25.14	
			WAST-57 SOPCHOPPY HWY	679.18	
			WAST-410 WAKULLA ARRAN	57.06	
			WAST-18 WALKER ST	448.93	
			WAST-2792 SURF RD	147.49	
			WAST-2484 SURF RD	512.78	
			WAST-30 JASPER THOMAS R	19.56	

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			WAST-28 LOVE ST	47.92	
			WAST-216 OTTER LAKE RD	66.19	
			Progress Energy Total:		8,771.38
133326	5/13/2009	Progress Energy			
			BOCC-11 BREAM FOUNTAIN	384.01	
			PUBW-340 TRICE LANE	925.47	
			PUBW-CAUTION LIGHT @ SR	15.60	
			PUBW-COASTAL HWY & ST	34.63	
			BOCC-202 OCHLOCKNEE AT	843.48	
			BOCC-3115 CRAWFORDVILL	1,004.13	
			BOCC-3056 CRAWFORDVILL	2,862.39	
			BOCC-3093 CRAWFORDVILL	426.66	
			BOCC-24 HIGH DRIVE	1.64	
			LIBR-10520 KWH	1,262.24	
			PUBW-2234 LAWHON MILL R	13.62	
			Progress Energy Total:		7,773.87
133197	5/6/2009	Progress Energy (EA)			
			HOUS-LEWIS E MCCARTHA	176.48	
			HOUS-CHRISTINA M. TALLEY	300.00	
			HOUS-FELISH WHITE	300.00	
			HOUS-BENJAMIN F GRAHAM	67.27	
			HOUS-GARY WINES	321.04	
			HOUS-LYNN ANN TATE	246.93	
			HOUS-IDA LEE HARRELL	300.00	
			HOUS-BRENDA K SANDERS	300.00	
			HOUS-LARRY MOSLEY	300.00	
			HOUS-ELIZABETH A. ASH	300.00	
			HOUS-LARRY MOSLEY	255.90	
			HOUS-ROBIN KILPATRICK	250.00	
			HOUS-GREGORY JACKSON	325.86	
			HOUS-CANDICE DAVIS	377.28	
			HOUS-CHRISTINA C MATHE	312.55	
			HOUS-BEATRICE MCKINNEY	292.00	
			HOUS-RHONDA G. HOLDER	344.14	
			HOUS-ROLAND D KUHMANN	300.00	
			HOUS-GARY WINES	300.00	
			HOUS-BENJAMIN F GRAHAM	300.00	
			HOUS-FELISH WHITE	211.30	
			HOUS-LEWIS E MCCARTHA	300.00	
			Progress Energy (EA) Total:		6,180.75
133210	5/6/2009	PRO-TECH MONITORING, INC.			
			PROB-DAMAGED MTD	115.00	
			PRO-TECH MONITORING, INC. Total:		115.00
133342	5/13/2009	PRO-TECH MONITORING, INC.			
			PROB-PASSIVE & ACTIVE GP	810.80	
			PRO-TECH MONITORING, INC. Total:		810.80
133272	5/13/2009	QUALITY CONTROL CONSTRUC			
			PUBW-COMPCT LIMEROCK -	8,500.00	
			QUALITY CONTROL CONSTRUCTION, Total:		8,500.00
133167	5/6/2009	QUALITY WATER SUPPLY			

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			PROB-RENTAL & WATER	19.00	
			QUALITY WATER SUPPLY Total:		19.00
133222	5/6/2009	Quest Diagnostics			
			WCSO-LOCAL	501.62	
			Quest Diagnostics Total:		501.62
133220	5/6/2009	RADIOLOGY ASSOCIATES OF TA			
			WCSO-LOCAL/HARRELL, GIN	515.60	
			RADIOLOGY ASSOCIATES OF TALLAH Total:		515.60
132977	5/1/2009	RAITZ, MATTHEW J.			
			HUD1-HOUSING ASSISTANC	593.00	
			RAITZ, MATTHEW J. Total:		593.00
133320	5/13/2009	RECORDED BOOKS LLC			
			LIBR-4 CD AUDIO BOOKS	313.60	
			LIBR-2 CD AUDIO BOOKS	111.64	
			RECORDED BOOKS LLC Total:		425.24
132923	5/1/2009	RED HILL REALTY & INVESTMEN			
			HUD1-HOUSING ASSISTANC	850.00	
			RED HILL REALTY & INVESTMENTS Total:		850.00
133304	5/13/2009	RICOH AMERICAS CORPORATIO			
			LIBR-4933 B & W - 1385 COL	176.93	
			RICOH AMERICAS CORPORATION Total:		176.93
133274	5/13/2009	RING POWER CORPORATION			
			PUBW-WHEEL G-4	769.10	
			RING POWER CORPORATION Total:		769.10
132971	5/1/2009	ROBERTS, CHANDRA D.			
			HUD1-HOUSING ASSISTANC	800.00	
			ROBERTS, CHANDRA D. Total:		800.00
132906	5/1/2009	ROBINSON, ALFREDDIE			
			HUD1-UTILITY ASSISTANCE	31.00	
			ROBINSON, ALFREDDIE Total:		31.00
132898	5/1/2009	ROBINSON, TERRI M.			
			HUD1-HOUSING ASSISTANC	379.00	
			ROBINSON, TERRI M. Total:		379.00
132959	5/1/2009	ROJAS, YULIAN			
			HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
132972	5/1/2009	ROSIER, VIRGIE			
			HUD1-UTILITY ASSISTANCE	2.00	
			ROSIER, VIRGIE Total:		2.00
132943	5/1/2009	SAVANNAH SOUND APARTMENT			
			HUD1-HOUSING ASSISTANC	633.00	
			SAVANNAH SOUND APARTMENTS Total:		633.00
132896	5/1/2009	SCHATZMAN, MICHAEL			
			HUD1-HOUSING ASSISTANC	253.00	
			SCHATZMAN, MICHAEL Total:		253.00
133253	5/13/2009	SERVICE OFFICE SUPPLY			
			JDGS-OFFICE SUPPLIES	103.99	
			SERVICE OFFICE SUPPLY Total:		103.99
132890	5/1/2009	SHRIVER, DEANNA L.			

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			HUD1-HOUSING ASSISTANC	134.00	
			SHRIVER, DEANNA L. Total:		134.00
132981	5/1/2009	SIMS, APRIL M.			
			HUD1-HOUSING ASSISTANC	625.00	
			SIMS, APRIL M. Total:		625.00
133185	5/6/2009	SONITROL			
			AMBU-2 KEY FOBS	17.00	
			AMBU-TRANSFER ACCESS C	438.00	
			AMBU-REWIRE	200.00	
			AMBU-ACCESS CONTROL	340.00	
			FIRE-TRANSFER ACCESS C	438.00	
			FIRE-ACCESS CONTROL	340.00	
			FIRE-REWIRE	200.00	
			SONITROL Total:		1,973.00
133316	5/13/2009	SONITROL			
			BOCC-CLERK'S OFFICE	817.83	
			BOCC-PUBLIC SAFETY	170.00	
			SONITROL Total:		987.83
132960	5/1/2009	SPAULDING, TABETHA			
			HUD1-UTILITY ASSISTANCE	67.00	
			SPAULDING, TABETHA Total:		67.00
133176	5/6/2009	SPEARS SMALL ENGINES INC.			
			VFD1-FIRE TRUCK/GASKET	86.32	
			VFD1-FIRE TRUCK/REPLACE	55.00	
			SPEARS SMALL ENGINES INC. Total:		141.32
133275	5/13/2009	SPEARS SMALL ENGINES INC.			
			PUBW-MOUNT GRADER TIRE	90.00	
			PUBW-GRADER TIRE MOUNT	45.00	
			SPEARS SMALL ENGINES INC. Total:		135.00
132891	5/1/2009	SPEARS, ANNIE			
			HUD1-HOUSING ASSISTANC	451.00	
			SPEARS, ANNIE Total:		451.00
133214	5/6/2009	SPECIALTY FLEET SERVICES, L			
			VFD1-ANNUAL SERV & INSP'	2,126.86	
			FIRE-TAHOE REPAIRS	1,715.91	
			VFD1-FIRE TRUCK MAINTEN	2,239.78	
			SPECIALTY FLEET SERVICES, LLC Total:		6,082.55
133351	5/13/2009	SPECIALTY FLEET SERVICES, L			
			VFD1-ST.MARKS VFD/FIRE T	5,395.12	
			SPECIALTY FLEET SERVICES, LLC Total:		5,395.12
132987	5/1/2009	ST OF FLORIDA C/S DISBURSEM			
			Payroll Entry	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
132899	5/1/2009	STAINS, SARAH			
			HUD1-UTILITY ASSISTANCE	58.00	
			STAINS, SARAH Total:		58.00
132997	5/1/2009	STANDARD INSURANCE COMPA			
			Payroll Entry	592.02	
			STANDARD INSURANCE COMPANY Total:		592.02

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133164	5/6/2009	STANDARD INSURANCE COMPA	BOCC-DENTAL/PINGREE, BE	84.72	
			STANDARD INSURANCE COMPANY Total:		84.72
133211	5/6/2009	STITCHING BY DESIGN	VFD1-FIRE STAFF UNIFORM	210.00	
			VFD1-FIRE STAFF UNIFORM	199.00	
			VFD1-FIRE STAFF UNIFORM	379.00	
			VFD1-FIRE STAFF UNIFORM	276.00	
			VFD1-FIRE STAFF UNIFORM	120.00	
			VFD1-FIRE STAFF UNIFORM	315.00	
			VFD1-FIRE STAFF UNIFORM	93.00	
			VFD1-FIRE STAFF UNIFORM	265.00	
			VFD1-FIRE STAFF UNIFORM	99.50	
			FIRE-FIRE STAFF UNIFORMS	592.00	
			VFD1-FIRE STAFF UNIFORM	164.00	
			STITCHING BY DESIGN Total:		2,712.50
132955	5/1/2009	STRATFORD LANDING, LLC	HUD1-HOUSING ASSISTANC	469.00	
			STRATFORD LANDING, LLC Total:		469.00
132945	5/1/2009	STULL, MICHAEL D.	HUD1-UTILITY ASSISTANCE	71.00	
			STULL, MICHAEL D. Total:		71.00
133258	5/13/2009	SUNSHINE STATE ONE CALL	PUBW-SUNSHINE LOCATES	93.82	
			SUNSHINE STATE ONE CALL Total:		93.82
133348	5/13/2009	SWENSON, SHELLEY	EXTS-THERMOSTAT FOR FIR	48.52	
			EXTS-APR09 TRAVEL	118.00	
			SWENSON, SHELLEY Total:		166.52
133223	5/6/2009	Tallahassee Cardiology Assoc	WCSO-LOCAL/TIPPER, JAME	90.00	
			WCSO-LOCAL/TIPPER, JAME	1,261.00	
			Tallahassee Cardiology Assoc Total:		1,351.00
133186	5/6/2009	TALLAHASSEE COMMUNITY COL	AMBU-GRANT WRITING WRK	50.00	
			TALLAHASSEE COMMUNITY COLLEGE Total:		50.00
133312	5/13/2009	TALLAHASSEE DEMOCRAT	BOCC-ADS	689.44	
			TALLAHASSEE DEMOCRAT Total:		689.44
133319	5/13/2009	TALLAHASSEE FORD LINCOLN	FACI-PARTS/CROWN VICT F	182.18	
			TALLAHASSEE FORD LINCOLN MERCU Total:		182.18
133179	5/6/2009	TALQUIN ELECTRIC CO. (EA)	HOUS-MELAINA G. TUCKER	300.00	
			HOUS-JAWANA N. BRYANT	260.00	
			HOUS-CRYSTAL J. MAHAFFE	300.00	
			HOUS-SIERRA S. WEBSTER	300.00	
			HOUS-JOE LEE HERRMANN	300.00	
			HOUS-CONNIE HARVEY	229.00	

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			TALQUIN ELECTRIC CO. (EA) Total:		1,689.00
133178	5/6/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-BARN	28.25	
			PUBW-RECYCLING SHED	25.64	
			VFD1-ELECTRIC	174.96	
			PUBW-LANDFILL SCALE HOU	153.77	
			PUBW-LANDFILL OFFICE	159.40	
			VFD1-ELECTRIC	403.51	
			AMBU-ELECTRIC	139.38	
			AMBU-ELECTRIC	35.08	
			PUBW-COMPACTOR	162.33	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,282.32
133257	5/13/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-RIVERSINK WELL	340.97	
			TALQUIN ELECTRIC COOPERATIVE, Total:		340.97
133311	5/13/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-BLOXHAM & 319	20.51	
			TALQUIN ELECTRIC COOPERATIVE, Total:		20.51
132947	5/1/2009	TANNER, JULIE			
			HUD1-HOUSING ASSISTANC	508.00	
			TANNER, JULIE Total:		508.00
133345	5/13/2009	TCC WAKULLA CENTER			
			AMBU-M.WALTERS/GRANT	50.00	
			TCC WAKULLA CENTER Total:		50.00
133218	5/6/2009	THE COPY SHOP			
			BLDG-2 COPIES COUNTY PL	56.05	
			THE COPY SHOP Total:		56.05
132878	5/1/2009	THOMAS, KING E.			
			HUD1-HOUSING ASSISTANC	500.00	
			THOMAS, KING E. Total:		500.00
132876	5/1/2009	THOMAS, SANDRA			
			HUD1-HOUSING ASSISTANC	399.00	
			THOMAS, SANDRA Total:		399.00
132978	5/1/2009	THORNTON, NORA			
			HUD1-HOUSING ASSISTANC	598.00	
			THORNTON, NORA Total:		598.00
133263	5/13/2009	TIFFANY BARRETT			
			PUBW-R'SINK WATR DEPOSI	61.79	
			TIFFANY BARRETT Total:		61.79
132974	5/1/2009	TILLMAN, ROBERT			
			HUD1-HOUSING ASSISTANC	865.00	
			TILLMAN, ROBERT Total:		865.00
133355	5/13/2009	TOWERCOM III, LLC			
			BOCC-LEASE AGREEMENT	2,800.00	
			TOWERCOM III, LLC Total:		2,800.00
133333	5/13/2009	TRANSWORLD NETWORK, COR			
			LIBR-12 LD CALLS	18.29	
			TRANSWORLD NETWORK, CORP. Total:		18.29
132968	5/1/2009	TRESSEL, MICHAEL G.			

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			HUD1-HOUSING ASSISTANC	793.00	
			TRESSEL, MICHAEL G. Total:		793.00
133183	5/6/2009	TRI COUNTY FIRE & SAFETY EQ			
			BLDG-FIRE EXT'R W/BRACKE	49.00	
			TRI COUNTY FIRE & SAFETY EQUIP Total:		49.00
132900	5/1/2009	TYLER, SABRINA			
			HUD1-UTILITY ASSISTANCE	73.00	
			TYLER, SABRINA Total:		73.00
132988	5/1/2009	UNITED WAY OF THE BIG BEND			
			Payroll Entry	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
133284	5/13/2009	USA BLUEBOOK			
			WAST-DEODORANT BLKS LS	284.07	
			WAST-SEWER CAMERA SYS	8,894.96	
			USA BLUEBOOK Total:		9,179.03
132993	5/1/2009	VALIC DEFERRED COMP			
			Payroll Entry	670.00	
			VALIC DEFERRED COMP Total:		670.00
133202	5/6/2009	VERIZON WIRELESS			
			AMBU-EMS/CELL (3)	15.62	
			FIRE-L.LAMARCHE & FLOATE	10.98	
			VERIZON WIRELESS Total:		26.60
133332	5/13/2009	VERIZON WIRELESS			
			AMBU-(3) CELL USAGE	263.41	
			WPRD-CELL USAGE	348.15	
			AMBU-(9) CELL USAGE	399.96	
			BOCC-ADMIN & COMMISSIO	270.05	
			VERIZON WIRELESS Total:		1,281.57
133250	5/13/2009	VERMEER			
			PUBW-MINI EXCAVATOR	31,500.00	
			VERMEER Total:		31,500.00
133276	5/13/2009	VULCAN, INC.			
			PUBW-10 WATCH FOR CHILD	307.50	
			VULCAN, INC. Total:		307.50
132995	5/1/2009	WAGNER & HUNT, PA			
			Payroll Entry	233.00	
			WAGNER & HUNT, PA Total:		233.00
132998	5/1/2009	WAKULLA COUNTY BOCC - PAY			
			System Payroll Due To: 04/26/	106,133.40	
			WAKULLA COUNTY BOCC - PAYROLL Total:		106,133.40
132991	5/1/2009	WAKULLA COUNTY CREDIT UNI			
			Payroll Entry	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
133226	5/7/2009	WAKULLA COUNTY EMPLOYEE			
			BOCC-FLEX PLAN CONTRIBU	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00
133131	5/1/2009	WAKULLA COUNTY HEALTH DEP			
			FIN1-MONTHLY MOSQUITO C	3,333.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		3,333.00

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133221	5/6/2009	WAKULLA COUNTY HEALTH DEP	WCSO-LOCAL/WELLS, LISA	15.56	
			WCSO-LOCAL/LINDSEY, THO	190.10	
			WAKULLA COUNTY HEALTH DEPARTME Total:		205.66
133314	5/13/2009	WAKULLA COUNTY SCHOOL BO	BOCC-STATE PARIMUTUEL	55,812.50	
			BOCC-STATE PARIMUTUEL	55,812.50	
			BOCC-STATE PARIMUTUEL	55,812.50	
			BOCC-STATE PARIMUTUEL	79,812.50	
			WAKULLA COUNTY SCHOOL BOARD Total:		247,250.00
133133	5/1/2009	WAKULLA COUNTY SHERIFF'S O	FIN1-MONTHLY CIVIL DEFEN	1,916.67	
			FIN1-MONTHLY E-911	15,264.58	
			FIN1-MONTHLY CRTHSE SEC	7,999.75	
			FIN1-MONTHLY BAILIFF SER	14,221.83	
			FIN1-MONTHLY LAW ENFOR	466,753.08	
			FIN1-MONTHLY ANIMAL CON	16,736.83	
			FIN1-MONTHLY CORRECTIO	367,092.33	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		889,985.07
133213	5/6/2009	WAKULLA COUNTY WATER	VFD1-RIVERSINK VFD	18.00	
			WAKULLA COUNTY WATER Total:		18.00
133180	5/6/2009	WAKULLA NEWS	BLDG-CODE ENF MTG 4/8/09	83.80	
			WAKULLA NEWS Total:		83.80
133313	5/13/2009	WAKULLA NEWS	WPRD-AD/SUMMER CAMP C	48.88	
			WAKULLA NEWS Total:		48.88
132892	5/1/2009	WAKULLA REALTY INC	HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	449.00	
			HUD1-HOUSING ASSISTANC	579.00	
			HUD1-HOUSING ASSISTANC	734.00	
			HUD1-HOUSING ASSISTANC	182.00	
			HUD1-HOUSING ASSISTANC	573.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	741.00	
			HUD1-HOUSING ASSISTANC	822.00	
			HUD1-HOUSING ASSISTANC	687.00	
			WAKULLA REALTY INC Total:		6,226.00
133267	5/13/2009	WAKULLA SIGN COMPANY	WPRD-3 DIRECTION SIGNS-	2,625.00	
			WAKULLA SIGN COMPANY Total:		2,625.00
132938	5/1/2009	WAKULLA TRACE APARTMENTS	HUD1-HOUSING ASSISTANC	435.00	
			HUD1-HOUSING ASSISTANC	499.00	
			WAKULLA TRACE APARTMENTS Total:		934.00
133280	5/13/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	1,226.80	

Wakulla County Board of County Commissioners

Check Runs For Approval

05-19-2009 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>
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,226.80
132916	5/1/2009	YVONNE COUNCIL			
			HUD1-HOUSING ASSISTANC	405.00	
			YVONNE COUNCIL Total:		405.00
			Grand Total		\$2,013,821.91