

Wakulla County Board of County Commissioners
Check Runs For Approval
05-05-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132815	4/22/2009	ACE HOME CENTER/NAPA	WAST-HINGES	33.41	
			ACE HOME CENTER/NAPA Total:		33.41
132818	4/22/2009	ACE HOME CENTER/NAPA	PUBW-EG1-MASK,RIVETS,SP	26.45	
			PUBW-FILTER CUTTER FOR	72.70	
			PUBW-OIL FILTER RB22	10.04	
			PUBW-FUEL LINE T3	17.52	
			PUBW-AIR FITTING RB2	19.27	
			PUBW-CLEANER, TIRE PROT	49.95	
			ACE HOME CENTER/NAPA Total:		195.93
132831	4/22/2009	ACE HOME CENTER/NAPA	WPRD-MEDART PARKS/WEL	66.48	
			ACE HOME CENTER/NAPA Total:		66.48
132833	4/22/2009	ACE HOME CENTER/NAPA	PUBW-JUMPER CABLES	58.99	
			PUBW-TONGUE JACK	44.19	
			ACE HOME CENTER/NAPA Total:		103.18
132845	4/22/2009	ACE HOME CENTER/NAPA	HOUS-TOOLS	307.89	
			WPRD-FURNACE FILTER FO	13.15	
			ACE HOME CENTER/NAPA Total:		321.04
133013	4/29/2009	ACE HOME CENTER/NAPA	PUBW-GAS CAN FOR PRESS	16.99	
			PUBW-HYDRAULIC LINE M-1	131.69	
			PUBW-HYDRAULIC LINE T-1	50.59	
			PUBW-PIPE WRENCH -SHOP	51.98	
			PUBW-PAINT FOR OFFICE	24.99	
			ACE HOME CENTER/NAPA Total:		276.24
133038	4/29/2009	ACE HOME CENTER/NAPA	PUBW-TOOLS & INSECT SPR	116.43	
			ACE HOME CENTER/NAPA Total:		116.43
133043	4/29/2009	ACE HOME CENTER/NAPA	FIRE-SUPPLIES	38.95	
			AMBU-OFFICE SUPPLIES	4.49	
			WPRD-MEDART BLDG SUPP	16.47	
			WPRD-MEDART BLDG SUPP	31.84	
			AMBU-OFFICE SUPPLIES	17.93	
			FIRE-OFFICE SUPPLIES	52.98	
			AMBU-OPERATING SUPPLIE	12.64	
			FIRE-SUPPLIES	16.97	
			WPRD-MEDART BLDG SUPP	46.45	
			WPRD-BUILDING SUPPLIES/	6.99	
			WPRD-BUILDING SUPPLIES/	12.99	
			FIRE-OPERATING SUPPLIES	5.99	
			WPRD-PARKS/TRAILER ADA	10.49	
			WPRD-PRINTER INK	19.99	
			VFD1-AIRPACKS, BATTERIES	90.93	
			EXTS-ALARM	34.99	
			EXTS-RETURN	-8.01	

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			EXTS-ROD TIPS	2.99	
			WPRD-SIGN CHANGE-ROCK	7.47	
			ACE HOME CENTER/NAPA Total:		423.54
132679	4/17/2009	AFLAC			
			Payroll Entry 04/12/09	149.43	
			AFLAC Total:		149.43
133101	4/29/2009	AIRGAS SOUTH			
			WPRD-GAS CUTTING TORCH	274.69	
			AIRGAS SOUTH Total:		274.69
133058	4/29/2009	ALSCO, INC.			
			AMBU-LINENS	87.10	
			AMBU-LINENS	73.00	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	73.00	
			AMBU-LINENS	87.10	
			BLDG-UNIFORMS & MATS	56.09	
			AMBU-LINENS	73.00	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	73.00	
			BLDG-UNIFORMS & MATS	56.09	
			BLDG-UNIFORMS & MATS	56.09	
			AMBU-LINENS	73.00	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	73.00	
			AMBU-LINENS	87.10	
			AMBU-LINENS	87.10	
			AMBU-LINENS	75.04	
			AMBU-LINENS	75.04	
			AMBU-LINENS	85.04	
			ALSCO, INC. Total:		1,799.49
132869	4/22/2009	AMAZING MAIL SOLUTIONS, INC.			
			FIRE-FEDEX/RETURN ITEM	37.05	
			AMAZING MAIL SOLUTIONS, INC. Total:		37.05
132861	4/22/2009	AMAZON			
			LIBR-4 DVDs & 1 BOOK	166.41	
			LIBR-1 DVD	16.99	
			LIBR-1 BOOK	22.48	
			LIBR-7 DVDs & 2 BOOKS	157.26	
			LIBR-2 DVDs & 2 BOOKS	107.97	
			LIBR-1 DVD	16.99	
			AMAZON Total:		488.10
132682	4/17/2009	American General Ins			
			Payroll Entry 04/12/09	-31.83	
			Payroll Entry 04/12/09	761.05	
			Payroll Entry 04/12/09	31.83	
			American General Ins Total:		761.05

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133044	4/29/2009	APALACHEE CENTER INC	BOCC-BAKER/MARCHMAN A	4,583.33	
			APALACHEE CENTER INC Total:		4,583.33
133042	4/29/2009	AT&T	WPRD-MEDART LONG DISTA	48.58	
			AT&T Total:		48.58
132858	4/22/2009	AUTO TRIM DESIGN & SIGNS	HOUS-DECAL FOR NEW VEH	75.00	
			AUTO TRIM DESIGN & SIGNS Total:		75.00
133037	4/29/2009	AUTOMATION SERVICES, INC	WAST-LS#26/TROUBLESHOO	130.00	
			WAST-LS#21 TROUBLESHOO	162.50	
			WAST-FUSES-SPARE/STOCK	319.52	
			WAST-WWTP/SENSAPHONE	307.56	
			AUTOMATION SERVICES, INC Total:		919.58
133014	4/29/2009	BARNEY HARRELL, JR.	PUBW-11 HAULS OF DEBRIS-	1,100.00	
			PUBW-1 HAUL OF DEBRIS	100.00	
			PUBW-4 HAULS OF DEBRIS	400.00	
			PUBW-7 HAULS OF DEBRIS	700.00	
			BARNEY HARRELL, JR. Total:		2,300.00
133031	4/29/2009	BEN WITHERS, INC.	WAST-LS#6 EMERGENCY RE	2,950.00	
			WAST-PUMP OUT LS#17	150.00	
			BEN WITHERS, INC. Total:		3,100.00
133076	4/29/2009	BEN WITHERS, INC.	OMBU-RCK LNDING DOCK &	60,840.00	
			BEN WITHERS, INC. Total:		60,840.00
133036	4/29/2009	Big Bend Electric	WAST-PUMP FOR STOCK	1,940.00	
			Big Bend Electric Total:		1,940.00
133079	4/29/2009	BOUND TREE MEDICAL, LLC	AMBU-MEDICAL SUPPLIES	95.50	
			AMBU-MEDICAL SUPPLIES	645.57	
			AMBU-MEDICAL SUPPLIES	85.00	
			BOUND TREE MEDICAL, LLC Total:		826.07
132828	4/22/2009	BROOKS CONCRETE SERVICE	PUBW-CONCRETE/LAWHON	441.00	
			BROOKS CONCRETE SERVICE Total:		441.00
132846	4/22/2009	BROOKS CONCRETE SERVICE	WPRD-HICKORY PARK/MAS	450.00	
			BROOKS CONCRETE SERVICE Total:		450.00
133045	4/29/2009	BROOKS CONCRETE SERVICE	WPRD-RESTROOM HICKORY	411.00	
			BROOKS CONCRETE SERVICE Total:		411.00
132835	4/22/2009	C.J. MALPHURS SEPTIC SERVIC	PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
133145	4/29/2009	C.W. ROBERTS CONTRACTING, I			

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			PUBW-MASHES SANDS RD/S	533,490.00	
			C.W. ROBERTS CONTRACTING, INC. Total:		533,490.00
132690	4/17/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry 04/12/09	285.45	
			Payroll Entry 04/12/09	33,326.26	
			Payroll Entry 04/12/09	-12.24	
			CAPITAL CITY BANK GROUP Total:		33,599.47
132676	4/17/2009	CAPITAL HEALTH PLAN			
			Payroll Entry 04/12/09	3,270.45	
			CAPITAL HEALTH PLAN Total:		3,270.45
132999	4/29/2009	CAPITAL RUBBER & INDUSTRIAL			
			PUBW-HYDR HOSE/101&191	138.00	
			CAPITAL RUBBER & INDUSTRIAL SU Total:		138.00
132821	4/22/2009	CAPITAL TRUCK, INC.			
			PUBW-AC FILTERS RB1, RB2	5.85	
			PUBW-FILTERS - STOCK	728.23	
			CAPITAL TRUCK, INC. Total:		734.08
132834	4/22/2009	CAPITAL TRUCK, INC.			
			PUBW-RADIATOR PARTS SW	85.09	
			CAPITAL TRUCK, INC. Total:		85.09
132688	4/17/2009	Carla Allen			
			Payroll Entry 04/12/09	439.16	
			Carla Allen Total:		439.16
132867	4/22/2009	CHAABAN, PATRICIA A.			
			WPRD-FEMA RECON 030109-	640.00	
			CHAABAN, PATRICIA A. Total:		640.00
132847	4/22/2009	CHAMPION CHEVROLET			
			HOUS-REPAIR TRUCK	105.35	
			HOUS-SALES TAX	-7.35	
			CHAMPION CHEVROLET Total:		98.00
133046	4/29/2009	CHAMPION CHEVROLET			
			WPRD-07 CHECY TAIL LIGHT	248.60	
			CHAMPION CHEVROLET Total:		248.60
133116	4/29/2009	CHILDREN'S HOME SOCIETY			
			BOCC-MEDICAL EXAMS	2,250.00	
			CHILDREN'S HOME SOCIETY Total:		2,250.00
133111	4/29/2009	CIT TECHNOLOGY FIN SERV, IN			
			OMBU-RICOH COPIER/RENT	172.76	
			CIT TECHNOLOGY FIN SERV, INC. Total:		172.76
132862	4/22/2009	CLEMONS, RUTHERFORD & ASS			
			FIN1-C0NCRTE TEST & FEE	1,026.00	
			CLEMONS, RUTHERFORD & ASSOC., Total:		1,026.00
132683	4/17/2009	COLONIAL LIFE INSURANCE			
			Payroll Entry 04/12/09	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
133123	4/29/2009	COLOR WHEEL PAINT			
			WPRD-SAND FILLER/WHIDD	14.95	
			WPRD-CEMENT SEALER-HIC	124.98	
			COLOR WHEEL PAINT Total:		139.93

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132852	4/22/2009	COMCAST	LIBR-HIGH SPEED INTERNET	165.00	
			COMCAST Total:		165.00
133055	4/29/2009	COMCAST	BOCC-CABLE	168.99	
			EXTS-CABLE	48.17	
			WPRD-MEDART INTERNET S	108.98	
			COMCAST Total:		326.14
132685	4/17/2009	COMPBENEFITS COMPANY	Payroll Entry 04/12/09	8.71	
			Payroll Entry 04/12/09	-8.71	
			Payroll Entry 04/12/09	125.08	
			COMPBENEFITS COMPANY Total:		125.08
133138	4/29/2009	COOPERATIVES COMPUTER CE	BOCC-SEWER BILLING	559.90	
			COOPERATIVES COMPUTER CENTER Total:		559.90
133033	4/29/2009	Cornerstone Tool & Fastener	WAST-BLADE FOR CHOPSA	282.80	
			Cornerstone Tool & Fastener Total:		282.80
132824	4/22/2009	CRONIN, DAN	FIN1-SEWER DEPOSIT REFU	50.00	
			CRONIN, DAN Total:		50.00
132825	4/22/2009	DEEP WATER INVESTMENT	FIN1-SEWER DEPOSIT REFU	50.00	
			DEEP WATER INVESTMENT Total:		50.00
133141	4/29/2009	DELL COMPUTERS MARKETING	CORT-(3) DELL COMPUTERS	2,985.63	
			DELL COMPUTERS MARKETING L.P. Total:		2,985.63
133142	4/29/2009	DEPARTMENT OF MANAGEMEN	JDGS-SERV THRU MAR 13th	54.81	
			FIN1-SERV THRU MAR 13th/T	15.11	
			CORT-SERVICE THROUGH M	164.43	
			CORT-USER SUPPORT ANAL	18.98	
			CORT-PUBLIC DEFENDER	109.62	
			FIN1-CLERK OF COURT PHO	475.01	
			CORT-COURTHOUSE BAILIF	36.54	
			FIN1-COURTHOUSE	54.81	
			FIN1-CLERK/CIVIL MAR09	0.81	
			DEPARTMENT OF MANAGEMENT SERVI Total:		930.12
133143	4/29/2009	DEPARTMENT OF MANAGEMEN	PROB-SERV THROUGH MAR	91.05	
			DEPARTMENT OF MANAGEMENT SERVI Total:		91.05
133047	4/29/2009	DEPT. OF BUS. & PROF. REGUL	BLDG-RADON FEES	823.61	
			DEPT. OF BUS. & PROF. REGULATI Total:		823.61
133059	4/29/2009	DJP Inc-ORKIN PEST CONTROL	BOCC-MONTHLY MAINT	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		55.00
133081	4/29/2009	DOOR PRODUCTS			

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			WPRD-RESTROOM DOORS-	956.00	
			DOOR PRODUCTS Total:		956.00
133006	4/29/2009	EDWIN BROWN & ASSOC.			
			PUBW-RE-STAKE PARKING L	420.00	
			PUBW-SURVEY ROW OLD B	2,740.00	
			EDWIN BROWN & ASSOC. Total:		3,160.00
133048	4/29/2009	EDWIN BROWN & ASSOC.			
			WPRD-HICKORY PK POND-L	450.00	
			EDWIN BROWN & ASSOC. Total:		450.00
133119	4/29/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	14,696.83	
			ELI ROBERTS & SONS Total:		14,696.83
133066	4/29/2009	EMBARQ			
			WPRD-MEDART	17.13	
			BOCC-CLERK'S OFFICE	37.47	
			BOCC-ELEVATOR PHONE	43.47	
			BOCC-BOARD ROOM	52.90	
			VFD1-ST. MARKS VFD	43.58	
			WPRD-MEDART	14.95	
			WPRD-MASHES SANDS	101.94	
			WPRD-NEWPORT PARK	11.96	
			WPRD-MEDART	169.41	
			EMBARQ Total:		492.81
133109	4/29/2009	EMBARQ			
			FIN1-RELOC OFFICE PHONE	430.00	
			EMBARQ Total:		430.00
133075	4/29/2009	EMERGENCY MEDICAL PRODUC			
			AMBU-MEDICAL SUPPLIES	742.23	
			AMBU-MEDICAL SUPPLIES	292.19	
			AMBU-MEDICAL SUPPLIES	1,944.56	
			EMERGENCY MEDICAL PRODUCTS Total:		2,978.98
132819	4/22/2009	ERNIE JAWORSKI TRUCKING, IN			
			PUBW-LIMEROCK BASE HAU	611.90	
			PUBW-LIMEROCK BASE HAU	233.81	
			ERNIE JAWORSKI TRUCKING, INC. Total:		845.71
133015	4/29/2009	ERNIE JAWORSKI TRUCKING, IN			
			PUBW-LIMEROCK BASE HAU	623.95	
			ERNIE JAWORSKI TRUCKING, INC. Total:		623.95
133025	4/29/2009	ERNIE JAWORSKI TRUCKING, IN			
			WAST-C1 DISPOSAL FEES	600.00	
			ERNIE JAWORSKI TRUCKING, INC. Total:		600.00
133049	4/29/2009	ERNIE JAWORSKI TRUCKING, IN			
			PUBW-DISPOSAL FEES	1,293.75	
			ERNIE JAWORSKI TRUCKING, INC. Total:		1,293.75
133011	4/29/2009	ESG OPERATIONS, INC.			
			PUBW-ACE/BOCC PARKING	42.79	
			PUBW-ACE/SALES TAX	-3.00	
			PUBW-HOME DEPOT/BOCC	319.65	
			PUBW-ACE/SALES TAX	-2.80	

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			PUBW-ACE	42.79	
			PUBW-HOME DEPOT/SALES	-22.31	
			PUBW-HOME DEPOT/SALES	-22.31	
			PUBW-HOME DEPOT/BOCC	319.65	
			ESG OPERATIONS, INC. Total:		674.46
133005	4/29/2009	FACC			
			CORT-OBTS USER FEE 08-09	2,730.00	
			CORT-JURY MAINTENANCE	1,870.00	
			FACC Total:		4,600.00
132822	4/22/2009	FIRST CALL TRUCK PARTS			
			PUBW-FLOOR DRY FOR SHO	34.95	
			FIRST CALL TRUCK PARTS Total:		34.95
133050	4/29/2009	FIRST COMMUNICATIONS			
			AMBU-INSTALL COMMUNICA	1,299.00	
			FIRE-MHZ HELICAL 6'	221.70	
			FIRST COMMUNICATIONS Total:		1,520.70
132875	4/23/2009	FL DEP OF ENVIRONMENTAL PR			
			WAST-PERMIT/GOLF CRSE R	500.00	
			FL DEP OF ENVIRONMENTAL PROTEC Total:		500.00
133016	4/29/2009	FLINT EQUIPMENT COMPANY			
			PUBW-HYDRAULIC FILTER R	15.25	
			FLINT EQUIPMENT COMPANY Total:		15.25
133051	4/29/2009	FLORIDA ASSOC OF COUNTIES			
			BOCC-2009 FAC ANNUAL CO	325.00	
			FLORIDA ASSOC OF COUNTIES Total:		325.00
132864	4/22/2009	Florida Humanities Council			
			LIBR-MEMBERSHIP	75.00	
			Florida Humanities Council Total:		75.00
132830	4/22/2009	Florida Irrigation Supply Inc			
			WPRD-TIMER & PIPE/BOCC	323.11	
			Florida Irrigation Supply Inc Total:		323.11
133096	4/29/2009	Florida Media Inc			
			TOUR-ADVERTISING-FLA MO	650.00	
			Florida Media Inc Total:		650.00
132677	4/17/2009	FLORIDA RETIREMENT SYSTEM			
			Payroll Entry 04/12/09	171.57	
			Payroll Entry 04/12/09	-10.50	
			Payroll Entry 04/12/09	18,560.24	
			FLORIDA RETIREMENT SYSTEM Total:		18,721.31
133077	4/29/2009	G. WILLIE'S UNIFORMS, INC.			
			FIRE-SUPPLIES/UNIFORMS	18.00	
			G. WILLIE'S UNIFORMS, INC. Total:		18.00
133099	4/29/2009	GALE			
			LIBR-3 LP BOOKS	92.18	
			GALE Total:		92.18
132870	4/22/2009	GOVERNANCE SERVICES, LLC			
			BOCC-APR09 STATE LOBBYI	3,250.00	
			GOVERNANCE SERVICES, LLC Total:		3,250.00
133124	4/29/2009	GOVERNANCE SERVICES, LLC			

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			BOCC-ECONOMIC STIMULUS	10,000.00	
			GOVERNANCE SERVICES, LLC Total:		10,000.00
133086	4/29/2009	GRAYBAR			
			AMBU-GREENLEE TEXTRON	193.46	
			GRAYBAR Total:		193.46
133008	4/29/2009	GREENWAYS OF AMERICA			
			PUBW-SODS/BOCC LANDSC	2,000.00	
			GREENWAYS OF AMERICA Total:		2,000.00
133007	4/29/2009	GULF COAST LUMBER & SUPPL			
			WPRD-SUPPLIES/BOCC PAR	6.99	
			WPRD-SUPPLIES/BOCC PAR	10.23	
			WPRD-SUPPLIES/BOCC PAR	3.25	
			WPRD-SUPPLIES/BOCC PAR	26.20	
			GULF COAST LUMBER & SUPPLY, IN Total:		46.67
133017	4/29/2009	GULF COAST LUMBER & SUPPL			
			PUBW-4 2x4's WELDING WT	22.76	
			PUBW-ROLL OF STRING FOR	13.67	
			PUBW-CONCRETE/L'HON MI	36.75	
			GULF COAST LUMBER & SUPPLY, IN Total:		73.18
133027	4/29/2009	GULF COAST LUMBER & SUPPL			
			WAST-PIPE FITTINGS-73 TAY	11.85	
			WAST-PIPE FITTINGS-73 TAY	33.30	
			GULF COAST LUMBER & SUPPLY, IN Total:		45.15
133052	4/29/2009	GULF COAST LUMBER & SUPPL			
			WPRD-MEDART BLDG SUPP	23.98	
			WPRD-MEDART BLDG SUPP	39.15	
			WPRD-MEDART BLDG SUPP	11.07	
			WPRD-MEDART BLDG SUPP	5.98	
			WPRD-MEDART BLDG SUPP	30.94	
			WPRD-MEDART BLDG SUPP	31.60	
			WPRD-MEDART BLDG SUPP	14.50	
			WPRD-MEDART BLDG SUPP	10.98	
			WPRD-MEDART BLDG SUPP	8.30	
			WPRD-MEDART BLDG SUPP	12.53	
			WPRD-HICKORY PARK BLDG	115.73	
			WPRD-HICKORY PARK BLDG	38.05	
			WPRD-HICKORY PARK BLDG	18.57	
			WPRD-HICKORY PARK BLDG	32.47	
			WPRD-HICKORY PARK BLDG	-11.20	
			WPRD-MEDART BLDG SUPP	36.95	
			WPRD-WOOLEY PK BLDG S	20.98	
			AMBU-OPERATING SUPPLIE	7.65	
			WPRD-LEVY BAY BLDG SUP	3.54	
			WPRD-LEVY BAY BLDG SUP	12.66	
			WPRD-LEVY BAY BLDG SUP	10.80	
			WPRD-HUDSON PARK BLDG	40.45	
			WPRD-HUDSON PARK BLDG	31.94	
			WPRD-MEDART BLDG SUPP	35.75	
			WPRD-C'VILLE GYM BLDG S	12.49	
			WPRD-MEDART BLDG SUPP	301.73	

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			WPRD-HICKORY PARK BLDG	61.25	
			WPRD-MEDART BLDG SUPP	29.52	
			WPRD-MEDART BLDG SUPP	18.98	
			WPRD-MEDART BLDG SUPP	14.96	
			WPRD-MEDART BLDG SUPP	6.58	
			WPRD-MEDART BLDG SUPP	45.75	
			WPRD-C'VILLE GYM BLDG S	55.75	
			WPRD-BUILDING SUPPLIES/	14.95	
			WPRD-HICKORY PARK BLDG	36.26	
			WPRD-MEDART BLDG SUPP	23.94	
			WPRD-BLDG SUPP/WHIDDO	19.69	
			WPRD-BLDG SUPP/WHIDDO	71.02	
			WPRD-BUILDING SUPPLIES/	71.95	
			WPRD-BUILDING SUPPLIES/	68.87	
			WPRD-BUILDING SUPPLIES/	9.94	
			WPRD-BUILDING SUPPLIES/	26.99	
			WPRD-BUILDING SUPPLIES/	9.87	
			WPRD-BUILDING SUPPLIES/	20.04	
			WPRD-BLDG SUPPLIES/FACI	9.98	
			WPRD-BUILDING SUPPLIES/	31.08	
			WPRD-HICKORY PARK BLDG	36.75	
			WPRD-BLDG SUPPLIES/FACI	58.99	
			WPRD-BLDG SUPPLIES/FACI	159.98	
			WPRD-BLDG SUPPLIES/FACI	9.93	
			WPRD-BLDG SUPPLIES/FACI	2.99	
			WPRD-BUILDING SUPPLIES/	21.92	
			WPRD-BUILDING SUPPLIES/	5.98	
			GULF COAST LUMBER & SUPPLY, IN Total:		1,920.52
133083	4/29/2009	HALE SMALL ENGINE REPAIR			
			WPRD-TRIMMER LINE/PARK	204.44	
			HALE SMALL ENGINE REPAIR Total:		204.44
132873	4/22/2009	HD SUPPLY FACILITIES MAINTEN			
			WPRD-EXHAUST FANS & CO	160.09	
			WPRD-BATTERIES	18.88	
			HD SUPPLY FACILITIES MAINTENAN Total:		178.97
133000	4/29/2009	HD SUPPLY WATERWORKS, LTD			
			PUBW-BACKFLOW - STOCK	174.81	
			HD SUPPLY WATERWORKS, LTD Total:		174.81
132817	4/22/2009	HILL MANUFACTURING CO			
			WAST-LUBE SPRAY,WEED K	224.00	
			HILL MANUFACTURING CO Total:		224.00
133113	4/29/2009	HINES, SHANEQUA			
			HUD1-UTILITY ASSISTANCE	27.00	
			HINES, SHANEQUA Total:		27.00
132820	4/22/2009	HOLLEY INC.			
			PUBW-LINK CHAIN FOR WW	66.22	
			HOLLEY INC. Total:		66.22
132850	4/22/2009	HOME DEPOT (WPRD)			
			WPRD-HICKORY PARK/GRO	272.40	

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			HOME DEPOT	(WPRD) Total:	272.40
133118	4/29/2009	HOOD, SHERRI	EXTS-TRAVEL 4/1 TO 4/20/20	118.25	
				HOOD, SHERRI Total:	118.25
132851	4/22/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	10.93	
			LIBR-6 BOOKS	99.06	
			LIBR-1 BOOK CREDIT	-5.39	
			LIBR-1 BOOK CREDIT	-17.97	
			LIBR-1 BOOK & DVD	42.37	
				INGRAM LIBRARY SERVICES, INC. Total:	129.00
133053	4/29/2009	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	16.94	
			LIBR-2 BOOKS	28.57	
			LIBR-2 BOOKS	35.79	
			LIBR-1 BOOK	9.73	
			LIBR-1 BOOK	19.91	
				INGRAM LIBRARY SERVICES, INC. Total:	110.94
132863	4/22/2009	INSPIRED TECHNOLOGIES	BOCC-MONTHLY MAINTENA	3,000.00	
				INSPIRED TECHNOLOGIES Total:	3,000.00
133018	4/29/2009	J.H. DOWLING, INC.	PUBW-MANHOLE RING HIGH	159.99	
				J.H. DOWLING, INC. Total:	159.99
133100	4/29/2009	JC Web Solutions	BOCC-MAR09 MAINTENANCE	727.50	
				JC Web Solutions Total:	727.50
133110	4/29/2009	JENKINS BRICK CO	WPRD-HICKORY PARK-BUFF	205.00	
				JENKINS BRICK CO Total:	205.00
132874	4/22/2009	JIM CALHOUN CONSTRUCTION,	HOUS-MATLS & LABOR-P. R	3,124.39	
				JIM CALHOUN CONSTRUCTION, INC. Total:	3,124.39
133028	4/29/2009	JONES EDMUNDS & ASSOCIATE	WAST-WWTP 09 MONITORIN	3,964.73	
				JONES EDMUNDS & ASSOCIATES, IN Total:	3,964.73
133146	4/29/2009	JONES EDMUNDS & ASSOCIATE	PUBW-MEDART 09 COMP MO	5,928.58	
			PUBW-LOWER BR 09 MONIT	10,767.41	
				JONES EDMUNDS & ASSOCIATES, IN Total:	16,695.99
133147	4/29/2009	JONES EDMUNDS & ASSOCIATE	PUBW-WAK/LB COMP MONIT	9,673.17	
				JONES EDMUNDS & ASSOCIATES, IN Total:	9,673.17
132829	4/22/2009	JUST FRUITS	WPRD-PINESTRAW/BOCC P	188.46	
				JUST FRUITS Total:	188.46
132837	4/22/2009	KETCHUM, WOOD & BURGERT	WCSO-LOCAL	18.00	
			WCSO-LOCAL	58.00	

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			KETCHUM, WOOD & BURGERT Total:		76.00
133098	4/29/2009	LEON COUNTY BOARD OF COM	BOCC-2008-2009 CONTRIBUT	19,464.38	
			LEON COUNTY BOARD OF COMMISSIO Total:		19,464.38
133104	4/29/2009	Leon County Solid Waste	PUBW-47 HAULS	27,584.98	
			Leon County Solid Waste Total:		27,584.98
133093	4/29/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN MEDICAL	133.68	
			AMBU-OXYGEN MEDICAL	156.44	
			LINDE GAS NORTH AMERICA, LLC Total:		290.12
133122	4/29/2009	LOUISE T. MCGUIRE	HUD1-MAY RENT DIFFEREN	394.00	
			LOUISE T. MCGUIRE Total:		394.00
133125	4/29/2009	MARPAN RECYCLING	PUBW-C & D DISPOSAL	993.65	
			MARPAN RECYCLING Total:		993.65
133009	4/29/2009	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK BASE/BOC	3,495.11	
			PUBW-LIMEROCK BASE/BOC	350.48	
			MARTIN MARIETTA MATERIALS Total:		3,845.59
133021	4/29/2009	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK BASE - ST	727.68	
			PUBW-LIMEROCK BASE - ST	176.09	
			MARTIN MARIETTA MATERIALS Total:		903.77
133088	4/29/2009	MELISSA CORBETT	PLAN-BLUESPRG WRKNG G	35.74	
			MELISSA CORBETT Total:		35.74
133128	4/29/2009	MELTON, MAGOR	WPRD-CONTRACT LABOR/HI	128.00	
			MELTON, MAGOR Total:		128.00
133089	4/29/2009	MERITAIN HEALTH	FIN1-MONTHLY ADMIN FEE	315.00	
			MERITAIN HEALTH Total:		315.00
133034	4/29/2009	Michael Turner	WAST-SPLIT FACED BLK-W	3,000.00	
			WAST-WALLS & LNTENS-LS	927.00	
			Michael Turner Total:		3,927.00
133144	4/29/2009	Michael Turner Construction, I	WPRD-SIDEWALKS/BOCC PA	2,178.00	
			Michael Turner Construction, I Total:		2,178.00
133149	4/29/2009	Michael Turner Construction, I	WPRD-HICKORY PARK-REST	4,569.00	
			WPRD-HICKORY PK/MECH'L	1,075.00	
			Michael Turner Construction, I Total:		5,644.00
132823	4/22/2009	MOSS, CATHY	FIN1-SEWER DEPOSIT REFU	20.00	
			MOSS, CATHY Total:		20.00
133114	4/29/2009	MOTOROLA			

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			FIRE-COMMUNICATION SYS	724.44	
			MOTOROLA Total:		724.44
133148	4/29/2009	MYRA JEAN'S CAKE AND ICE CR			
			LIBR-VOLUNTEER RECOGNI	28.99	
			MYRA JEAN'S CAKE AND ICE CREAM Total:		28.99
132849	4/22/2009	N&R SEPTIC, LLC			
			HOUS-MATLS & LABOR/S.TIM	3,490.00	
			N&R SEPTIC, LLC Total:		3,490.00
132678	4/17/2009	Nationwide Retirement Solution			
			Payroll Entry 04/12/09	402.00	
			Nationwide Retirement Solution Total:		402.00
132836	4/22/2009	NEECE TIRE & AUTO SERVICE I			
			PUBW-SW11 TIRE REPAIR	78.39	
			NEECE TIRE & AUTO SERVICE INC Total:		78.39
132865	4/22/2009	NEECE TIRE & AUTO SERVICE I			
			WPRD-TIRES-INMATE TRAN	418.64	
			NEECE TIRE & AUTO SERVICE INC Total:		418.64
133102	4/29/2009	NEXTEL COMMUNICATIONS			
			BOCC-J. LANGSTON	104.59	
			NEXTEL COMMUNICATIONS Total:		104.59
133060	4/29/2009	OCHLOCKONEE BAY VFD			
			VFD1-PROGRESS ENERGY	152.15	
			VFD1-ACE HARDWARE	46.28	
			VFD1-EMBARQ	42.74	
			VFD1-PAUL'S PEST CONTRO	42.00	
			VFD1-PROGRESS ENERGY	60.96	
			VFD1-RAYMOND LOVE	51.43	
			VFD1-PAUL'S PEST CONTRO	60.00	
			VFD1-PANACEA AREA WATE	48.50	
			VFD1-PROGRESS ENERGY	234.07	
			VFD1-EMBARQ	42.74	
			VFD1-WAKULLA LP GAS	155.97	
			VFD1-PANACEA AREA WATE	48.50	
			OCHLOCKONEE BAY VFD Total:		985.34
132857	4/22/2009	OFFICE DEPOT	CINCINNA		
			LIBR-OFFICE & CLEANING S	211.90	
			OFFICE DEPOT	CINCINNA Total:	211.90
133074	4/29/2009	OFFICE DEPOT	CINCINNA		
			AMBU-OFFICE SUPPLIES	4.62	
			FIRE-OFFICE SUPPLIES	27.57	
			AMBU-SUPPLIES	23.99	
			EXTS-OFFICE SUPPLIES	213.62	
			BOCC-OFFICE SUPPLIES	104.32	
			FIRE-SUPPLIES	1.41	
			FIRE-OFFICE SUPPLIES	79.99	
			AMBU-OFFICE SUPPLIES	16.34	
			AMBU-OFFICE SUPPLIES	127.76	
			FIRE-SUPPLIES/CREDIT	-154.00	
			BOCC-OFFICE SUPPLIES	343.70	
			OMBU-OFFICE SUPPLIES	34.37	

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			FIRE-SUPPLIES	108.90	
			AMBU-SUPPLIES	124.55	
			FIRE-OFFICE SUPPLIES	84.28	
			AMBU-OFFICE SUPPLIES	142.98	
			FIRE-OFFICE SUPPLIES	214.52	
			FIRE-OFFICE SUPPLIES	181.00	
			OFFICE DEPOT	CINCINNA Total:	1,679.92
133140	4/29/2009	OFFICE OF STATE ATTORNEY			
			CORT-CELL PHONE USAGE	69.85	
			CORT-PATCH CABLES	285.00	
				OFFICE OF STATE ATTORNEY Total:	354.85
133108	4/29/2009	Pamela Mueller			
			LIBR-VOLUNTEER RECOGNI	112.88	
			LIBR-VOLUNTEER MGT TRA	177.67	
				Pamela Mueller Total:	290.55
132826	4/22/2009	PANACEA AREA WATER SYSTE			
			FIN1-MELINDA PATTERSON-	50.00	
			FIN1-CATHY MOSS-APPLD	30.00	
				PANACEA AREA WATER SYSTEM Total:	80.00
133061	4/29/2009	PANACEA AREA WATER SYSTE			
			BOCC-WELCOME CENTER	48.50	
				PANACEA AREA WATER SYSTEM Total:	48.50
133064	4/29/2009	PANACEA VFD			
			VFD1-PO BOX CHARGE	70.00	
			VFD1-PROGRESS ENERGY	238.96	
			VFD1-COMCAST/PHONE & IN	165.44	
			VFD1-AMAZING MAIL/STIPEN	54.00	
			VFD1-PANACEA WATER	48.50	
				PANACEA VFD Total:	576.90
133112	4/29/2009	Paraclete Press, Inc.			
			LIBR-1 DVD	50.26	
				Paraclete Press, Inc. Total:	50.26
133039	4/29/2009	PAUL'S PEST CONTROL			
			PUBW-PEST CONTROL @ LA	46.00	
				PAUL'S PEST CONTROL Total:	46.00
133065	4/29/2009	PAUL'S PEST CONTROL			
			WPRD-MASHES SANDS RES	25.00	
				PAUL'S PEST CONTROL Total:	25.00
133062	4/29/2009	PETTY CASH			
			PLAN-WINNDIXIE/SALES TAX	-0.62	
			PLAN-WALMART/SALES TAX	-0.77	
			PLAN-PARKING, M. CORBET	1.50	
			PLAN-POSTAGE	2.02	
			PLAN-POSTAGE	5.18	
			PLAN-WINNDIXIE/OFC SUPP	9.41	
			PLAN-PARKING, M. CORBET	4.50	
			PLAN-WALMART/SUPPLIES F	11.74	
				PETTY CASH Total:	32.96
132868	4/22/2009	PHADA ANNUAL CONVENTION			

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			HOUS-REGISTRATION / A. N	465.00	
			PHADA ANNUAL CONVENTION Total:		465.00
133063	4/29/2009	PHYSIO-CONTROL, INC.			
			AMBU-MEDICAL PRODUCTS	416.11	
			PHYSIO-CONTROL, INC. Total:		416.11
132859	4/22/2009	POSITIVE PROMOTIONS, INC.			
			LIBR-VOLUNTEER RECOGNI	138.50	
			POSITIVE PROMOTIONS, INC. Total:		138.50
133107	4/29/2009	PRINT SOURCE UNLIMITED			
			AMBU-UNIFORMS	36.00	
			AMBU-UNIFORMS	139.00	
			PRINT SOURCE UNLIMITED Total:		175.00
132816	4/22/2009	Progress Energy			
			WAST-3 TULLY AVE	164.57	
			WAST-18 MEDART VFD LN	16.24	
			WAST-19 JER BE LOW	38.66	
			WAST-115 OTTER LAKE RD	87.98	
			WAST-78 JER BE LOW	32.13	
			WAST-84 TAYLOR ST	26.44	
			Progress Energy Total:		366.02
133035	4/29/2009	Progress Energy			
			WAST-21 PARADISE LN	16.95	
			WAST-13 TIDE CREEK DR	15.39	
			WAST-1 BLUE HERON WAY	85.66	
			WAST-40 LEVY BAY RD	71.54	
			WAST-40 MISSISSIPPI AVE	64.06	
			WAST-197 MASHES SANDS	141.09	
			WAST-230 LEVY BAY RD	18.26	
			WAST-162 RIVER DR	27.98	
			WAST-2278 SURF RD	270.91	
			WAST-548 MASHES SANDS	159.12	
			WAST-20 KNOTTY PINE ST	11.37	
			Progress Energy Total:		882.33
133094	4/29/2009	Progress Energy			
			BOCC-3056 CRAWFORDVILL	9.32	
			WPRD-MEDART PARK	279.35	
			WPRD-MEDART PARK	368.18	
			BOCC-2584 COASTAL HWY T	11.16	
			BOCC-87 SOPCHOPPY HWY	11.07	
			WPRD-MEDART PARK	87.67	
			WPRD-MEDART PARK	22.24	
			WPRD-MEDART PARK	159.04	
			WPRD-MEDART PARK	724.58	
			WPRD-MEDART PARK	655.18	
			WPRD-MEDART PARK	241.61	
			WPRD-MEDART PARK	263.12	
			WPRD-NEWPORT PARK	30.81	
			BOCC-1505 COASTAL HWY	138.26	
			WPRD-MEDART PARK	141.56	
			OMBU-196 OCHLOCKONEE S	76.16	

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			VFD1-PANACEA VFD	159.56	
			PUBW-3046 CRAWFORDVILL	90.76	
			BOCC-2558 COASTAL HWY T	10.89	
			BOCC-24 HIGH DRIVE	2.02	
			WPRD-801 MASHES SANDS	64.30	
			PUBW-47 COASTAL HWY	51.49	
			BOCC-50 SOPCHOPPY HWY	10.89	
			WPRD-WOOLEY PARK	13.86	
			PUBW-22 TARPINE DR-IRRIG	11.49	
			PUBW-100 ROCK LANDING R	22.55	
			WPRD-MASHES SANDS	93.61	
			WPRD-NEWPORT PARK	129.88	
			WPRD-MEDART PARK	211.34	
			WPRD-MEDART PARK	28.63	
			Progress Energy Total:		4,120.58
133095	4/29/2009	Progress Energy			
			BOCC-WELCOME CENTER	372.68	
			Progress Energy Total:		372.68
133139	4/29/2009	Progress Energy			
			WAST-2146 LAWHON MILL R	8,155.96	
			Progress Energy Total:		8,155.96
133020	4/29/2009	PROTECTION SERVICES,INC.			
			PUBW-28 DAY RENT SGN-HA	520.80	
			PROTECTION SERVICES,INC. Total:		520.80
133012	4/29/2009	QUALITY CONTROL CONSTRUC			
			PUBW-L'HON MILL/COMPCT	5,300.00	
			QUALITY CONTROL CONSTRUCTION, Total:		5,300.00
133002	4/29/2009	QUALITY WATER SUPPLY			
			CORT-WATER FOR STATE A	29.50	
			QUALITY WATER SUPPLY Total:		29.50
133092	4/29/2009	Quantum Services			
			AMBU-GARBAGE SERV-TRIC	66.00	
			AMBU-GARBAGE SERVICE-M	47.00	
			Quantum Services Total:		113.00
132841	4/22/2009	Quest Diagnostics			
			WCSO-LOCAL	230.34	
			Quest Diagnostics Total:		230.34
133024	4/29/2009	RADIATORS INC. OF TALLAHASS			
			PUBW-RADIATOR RB30	510.00	
			RADIATORS INC. OF TALLAHASSEE Total:		510.00
132838	4/22/2009	RADIOLOGY ASSOCIATES OF TA			
			WCSO-LOCAL	244.30	
			RADIOLOGY ASSOCIATES OF TALLAH Total:		244.30
133126	4/29/2009	RALPH PIGOTT TRUCKING & LA			
			FIRE-SERVICE TO FIRE TRU	250.00	
			RALPH PIGOTT TRUCKING & LAND C Total:		250.00
132860	4/22/2009	RECORDED BOOKS LLC			
			LIBR-2 CD AUDIO BOOKS	156.40	
			RECORDED BOOKS LLC Total:		156.40

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133019	4/29/2009	RING POWER CORPORATION	PUBW-SCREWS - G-5	34.80	
			PUBW-LUG BOLTS,WASHER	2.70	
			RING POWER CORPORATION Total:		37.50
133127	4/29/2009	ROBERT PAIANO TILE CO., INC.	WPRD-INSTL TILE RESTRM-	600.00	
			ROBERT PAIANO TILE CO., INC. Total:		600.00
133090	4/29/2009	Shirley Hanafin	AMBU-POSTAGE RENTAL	27.00	
			Shirley Hanafin Total:		27.00
132843	4/22/2009	SKIN & CANCER ASSOCIATES	WCSO-LOCAL	780.00	
			SKIN & CANCER ASSOCIATES Total:		780.00
133078	4/29/2009	SOFTWARE SOLUTIONS NOW	TOUR-WEB HOSTING/DOMAI	125.74	
			SOFTWARE SOLUTIONS NOW Total:		125.74
133082	4/29/2009	SONITROL	BOCC-CLERK'S OFFICE MON	817.83	
			BOCC-KEY FOBS	85.00	
			SONITROL Total:		902.83
132854	4/22/2009	SPEARS SMALL ENGINES INC.	WPRD-TRICE LANE/CHANGE	68.00	
			SPEARS SMALL ENGINES INC. Total:		68.00
132866	4/22/2009	SPECIALTY FLEET SERVICES, L	VFD1-ENGINE SERV/OCHLO	2,311.31	
			VFD1-SQUAD 6/PRESSURE T	521.13	
			VFD1-FIRE TRK MAINT/SOPC	1,930.55	
			VFD1-MILEAGE/LABOR	179.45	
			FIRE-MAINT/SERVICE	110.20	
			FIRE-DSS STROBE LIGHT	232.52	
			FIRE-HAVIS SHIELD ARM RE	190.57	
			VFD1-FIRE TRK MAINT/WAK	1,562.62	
			VFD1-ENGINE SERV/OCHLO	2,250.47	
			VFD1-ENGINE SERV/OCHLO	1,113.52	
			VFD1-FIRE TRUCK MAINT/OC	1,672.28	
			FIRE-REPAIR/MAINT SERVIC	2,634.57	
			VFD1-TANKER SERVICE/SOP	791.34	
			FIRE-SERVICE TO EMA	1,828.56	
			VFD1-ENGINE SERV/OCHLO	1,405.48	
			VFD1-ENGINE SERV/OCHLO	1,176.19	
			VFD1-TANKER 1/SOPCHOPP	1,827.36	
			SPECIALTY FLEET SERVICES, LLC Total:		21,738.12
133120	4/29/2009	SPECIALTY FLEET SERVICES, L	FIRE-SERVICE CALL-TRUCK I	340.00	
			VFD1-REPAIR LEFT DOOR C	566.87	
			FIRE-FIRE TRUCK MAINT	1,084.19	
			VFD1-REPAIR & MAINTENAN	1,068.77	
			VFD1-REPLACE PVC & FUEL	404.06	
			FIRE-ENG#8-REP LIGHT & CL	250.56	
			FIRE-INST'L LAP-TOP FIRE C	864.37	

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			VFD1-EMERGENCY LIGHTS	188.40	
			FIRE-ENG#8 EMERG BRAKE	762.45	
			SPECIALTY FLEET SERVICES, LLC Total:		5,529.67
132680	4/17/2009	ST OF FLORIDA C/S DISBURSEM			
			Payroll Entry 04/12/09	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
132691	4/17/2009	STANDARD INSURANCE COMPA			
			Payroll Entry 04/12/09	592.02	
			STANDARD INSURANCE COMPANY Total:		592.02
133129	4/29/2009	STRICKLAND, SOMER			
			PLAN-TRAVEL/WETLAND RE	10.00	
			STRICKLAND, SOMER Total:		10.00
133067	4/29/2009	SUN BELT MEDICAL/EMERGI-SO			
			AMBU-MEDICAL SUPPLY	293.38	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		293.38
133084	4/29/2009	TALLAHASSEE COMMUNITY COL			
			LIBR-GRANT WORKSHOP	50.00	
			TALLAHASSEE COMMUNITY COLLEGE Total:		50.00
133071	4/29/2009	TALLAHASSEE DEMOCRAT			
			LIBR-ANNUAL SUBSCRIPTIO	195.27	
			TALLAHASSEE DEMOCRAT Total:		195.27
133070	4/29/2009	TALQUIN ELECTRIC CO. (EA)			
			HOUS-PATTON ROBERTS	200.00	
			HOUS-MAE FRANCES BAUC	220.05	
			HOUS-BETTY RINKEL	245.16	
			HOUS-JODY LAWTON HALE	300.00	
			HOUS-JODY LAWTON HALE	400.00	
			HOUS-ROBIN MISPEL	141.70	
			HOUS-PATTON ROBERTS	193.43	
			HOUS-ROBIN MISPEL	300.00	
			HOUS-JOHN BARBER	267.24	
			TALQUIN ELECTRIC CO. (EA) Total:		2,267.58
133029	4/29/2009	TALQUIN ELECTRIC COOPERATI			
			WAST-62 PRESTON (ANNIES	31.64	
			WAST-TUSCANY SEWER L/S	21.21	
			WAST-86 CAROUSEL CIRCLE	31.33	
			WAST-46 TILLIS LANE	59.21	
			WAST-BUNTING DR-LIFT STA	9.95	
			WAST-46 TILLIS LANE	9.98	
			WAST-101 LINZY MILL	64.56	
			WAST-WALMART	36.64	
			WAST-WINN DIXIE	38.83	
			WAST-OSCEOLA GREEN (NE	35.59	
			WAST-32 SILKY COURT	21.04	
			WAST-RIVERSPRING	79.60	
			WAST-FOX RUN	36.64	
			WAST-15 OAK ST	218.67	
			WAST-114 JUNIPER ST	35.23	
			WAST-73 COUNTY LANE	59.21	
			WAST-26 HICKORY AVE	526.80	

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			WAST-28 BUNTING DR	146.74	
			WAST-3870 COASTAL HWY	29.44	
			WAST-88 CARRIAGE DR	39.04	
			WAST-21 CHURCHILL DR	44.82	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,576.17
133030	4/29/2009	TALQUIN ELECTRIC COOPERATI	WAST-HOOKUP FEE-88 CAR	835.00	
			TALQUIN ELECTRIC COOPERATIVE, Total:		835.00
133069	4/29/2009	TALQUIN ELECTRIC COOPERATI	PUBW-3735 COASTAL HWY	20.51	
			PUBW-3788 COASTAL HWY	20.51	
			PUBW-HWY 61 & SPRING CR	20.51	
			PUBW-S/U 1881 SPRING CRE	20.51	
			PUBW-WALMART	20.51	
			PUBW-319 & WAKULLA ARR	20.51	
			EXTS-ELECTRIC BILL-OFFIC	640.78	
			EXTS-ELECTRIC BILL-PUMP	43.83	
			WPRD-SHELL POINT BEACH	127.21	
			WPRD-SHELL POINT BEACH	35.44	
			WPRD-HUDSON PARK	20.51	
			VFD1-RIVERSINK FIRE STATI	231.52	
			PUBW-HYDRANT METER	36.80	
			EXTS-ELECTRIC BILL-POLES	9.23	
			WPRD-AZELEA PARK	132.78	
			WPRD-AZELEA PARK	20.51	
			WPRD-HUDSON PARK	20.34	
			PUBW-1886 SPRING CREEK	20.51	
			WPRD-HUDSON PARK	29.57	
			PUBW-HWY 98 & SPRING CR	20.51	
			PUBW-SHELL POINT FLASHI	20.51	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,533.11
133115	4/29/2009	TCC WAKULLA CENTER	FACI-SOLAR THERMAL COU	109.00	
			FACI-SOLAR THERMAL COU	109.00	
			TCC WAKULLA CENTER Total:		218.00
132839	4/22/2009	TECH CARE X-RAY	WCSO-LOCAL	65.00	
			TECH CARE X-RAY Total:		65.00
133106	4/29/2009	The Energy Conservatory	HOUS-EQUIPMENT	6,040.00	
			The Energy Conservatory Total:		6,040.00
133068	4/29/2009	THE SIGHTS AND SOUNDS CO	FIRE-OFFICE SUPPLIES	19.99	
			VFD1-OFFICE SUPPLIE	21.98	
			PLAN-COMPUTER CABLE CO	13.98	
			THE SIGHTS AND SOUNDS CO Total:		55.95
132872	4/22/2009	THE VILLAGES SUN DAILY	TOUR-DAILY SUN AD	384.50	
			THE VILLAGES SUN DAILY Total:		384.50
132844	4/22/2009	THE WESTIN PEACHTREE PLAZ			

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			HOUS-A.NELSON / 5 NIGHTS	1,006.25	
			THE WESTIN PEACHTREE PLAZE, AT Total:		1,006.25
132827	4/22/2009	TIRE-TRACK LLC			
			PUBW-TIRE TRACK ID UNITS	1,578.50	
			TIRE-TRACK LLC Total:		1,578.50
133097	4/29/2009	TRI-STATE TERMITE & PEST SV			
			VFD1-RIVERSINK VFD	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		15.00
132681	4/17/2009	UNITED WAY OF THE BIG BEND			
			Payroll Entry 04/12/09	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
133117	4/29/2009	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATLS & LABOR/V. HA	125.00	
			HOUS-MATL & LABOR-LISA P	3,881.00	
			VAILLANCOURT CONSTRUCTION Total:		4,006.00
132687	4/17/2009	VALIC DEFERRED COMP			
			Payroll Entry 04/12/09	420.00	
			VALIC DEFERRED COMP Total:		420.00
133105	4/29/2009	VERIZON WIRELESS			
			FIRE-FLOATER & L.LAMARC	13.63	
			BOCC-G. GREEN & E. THORP	24.99	
			LIBR-DOUG JONES & PAM M	3.84	
			PLAN-JAMIE BAZE	45.72	
			VERIZON WIRELESS Total:		88.18
133022	4/29/2009	VULCAN, INC.			
			PUBW-100 12' SIGN POSTS	2,374.42	
			VULCAN, INC. Total:		2,374.42
132689	4/17/2009	WAGNER & HUNT, PA			
			Payroll Entry 04/12/09	233.00	
			WAGNER & HUNT, PA Total:		233.00
132686	4/17/2009	WAKULLA COUNTY BOCC - PAY			
			System Payroll Due To: 04/12/	108,617.25	
			WAKULLA COUNTY BOCC - PAYROLL Total:		108,617.25
132684	4/17/2009	WAKULLA COUNTY CREDIT UNI			
			Payroll Entry 04/12/09	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
132840	4/22/2009	WAKULLA COUNTY HEALTH DEP			
			WCSO-LOCAL	38.93	
			WCSO-LOCAL	164.75	
			WCSO-LOCAL	38.93	
			WCSO-LOCAL	48.85	
			WCSO-LOCAL	38.93	
			WAKULLA COUNTY HEALTH DEPARTME Total:		330.39
132832	4/22/2009	WAKULLA COUNTY SHERIFF'S O			
			WCSO-GARBER CHEVROLET	23,574.00	
			WCSO-HUB CITY FORD	20,679.00	
			WCSO-HUB CITY FORD	22,129.00	
			WCSO-AUTO TRIM & DESIGN	256.00	
			WCSO-BELLAMY'SOUTDOOR	300.00	

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			WCSO-GARBER CHEVROLET	23,574.00	
			WCSO-DANA SAFETY SUPPL	544.20	
			WCSO-GARBER CHEVROLET	23,574.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		114,630.20
133085	4/29/2009	WAKULLA COUNTY SHERIFF'S O	WPRD-MAINT CONTRACT MA	4,653.60	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		4,653.60
132856	4/22/2009	WAKULLA LP GAS	WPRD-WOOLLEY PARK	102.00	
			WAKULLA LP GAS Total:		102.00
133073	4/29/2009	WAKULLA LP GAS	WPRD-NPORT PK/LABOR-FL	83.97	
			WAKULLA LP GAS Total:		83.97
133072	4/29/2009	WAKULLA NEWS	BOCC-2/17/09 MINUTES	211.29	
			PLAN-LEGAL AD	257.16	
			PLAN-LEGAL AD	83.80	
			BOCC-CALENDAR	87.74	
			BOCC-3/17/09 MINUTES	227.53	
			BOCC-LEGAL/PUBLIC WORK	52.28	
			BOCC-RFP/LEGAL SERVICES	88.13	
			BOCC-LEGAL/WORKSHOPS	75.92	
			BOCC-LEGAL/PUBLIC HEARI	83.80	
			WAKULLA NEWS Total:		1,167.65
132842	4/22/2009	WAKULLA URGENT CARE	WCSO-LOCAL	40.00	
			WCSO-MED DIRECTOR SER	1,500.00	
			WCSO-MED DIRECTOR SER	1,500.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-MED DIRECTOR SER	1,500.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WAKULLA URGENT CARE Total:		4,820.00
133087	4/29/2009	WAL-MART COMMUNITY	WPRD-UTILITY GLOVES	10.42	
			WPRD-SUPPLIES/MEDART &	103.36	
			WAL-MART COMMUNITY Total:		113.78
133026	4/29/2009	WASTE MANAGEMENT-SPRING	WAST-SLUDGE DISPOSAL	1,629.81	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,629.81
133080	4/29/2009	WILDERNESS COAST PUBLIC LI	LIBR-CENTURION GUARD SO	411.70	
			WILDERNESS COAST PUBLIC LIBRAR Total:		411.70
133023	4/29/2009	WINDWARD PETROLEUM INC	PUBW-OIL FOR SHOP	2,989.40	
			WINDWARD PETROLEUM INC Total:		2,989.40

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			Grand Total		\$1,166,538.47