

# Wakulla County Board of County Commissioners

## Check Runs For Approval

09-08-2009 Board Meeting  
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
135413	8/26/2009	AAA Constant Comfort	HOUS-MATLS AND LABOR	880.00	
			AAA Constant Comfort Total:		880.00
135289	8/19/2009	ACE HOME CENTER/NAPA	PUBW-WHEELS & EXT CORD	79.97	
			PUBW-PAINT SUPPLIES - SH	25.47	
			PUBW-BATTERIES	25.98	
			PUBW-CONCRETE SAW BLA	36.57	
			ACE HOME CENTER/NAPA Total:		167.99
135300	8/19/2009	ACE HOME CENTER/NAPA	WAST-GLUE, S.DRIVER, GLO	19.97	
			WAST-COUPPING,WET/DRY	30.94	
			WAST-DIP NET & NOLE	36.47	
			ACE HOME CENTER/NAPA Total:		87.38
135318	8/19/2009	ACE HOME CENTER/NAPA	AMBU-AIR FILTERS, HOSES	17.93	
			EXTS-CEILING FAN/MOTION	18.98	
			ACE HOME CENTER/NAPA Total:		36.91
135370	8/26/2009	ACE HOME CENTER/NAPA	WAST-PLIERS, HASCKSAW	29.89	
			WAST-SPRAYER, DISH SOAP	29.47	
			ACE HOME CENTER/NAPA Total:		59.36
135374	8/26/2009	ACE HOME CENTER/NAPA	PUBW-PAINT THINNER	19.98	
			ACE HOME CENTER/NAPA Total:		19.98
135380	8/26/2009	ACE HOME CENTER/NAPA	VFD1-FOG LAMP	6.99	
			FACI-DESK PLATES FOR BO	23.00	
			VFD1-VAC BELT	4.49	
			VFD1-SPRAY PAINT	27.46	
			ACE HOME CENTER/NAPA Total:		61.94
135582	9/2/2009	ACE HOME CENTER/NAPA	WPRD-WATER MAINTENANC	47.41	
			WPRD-CLEANING SUPPLIES	134.92	
			WPRD-WATER MAINTENANC	38.97	
			ACE HOME CENTER/NAPA Total:		221.30
135589	9/2/2009	ACE HOME CENTER/NAPA	WAST-ROOFING TAR FOR LA	19.46	
			WAST-2 1.25" MALE ADAPTE	1.98	
			WAST-CLEANING SUPPLIES	7.99	
			WAST-BUSHINGS & COUPLI	2.28	
			WAST-WIPER BLADES (WW2	15.22	
			WAST-UNION PVC, GLUE, PRI	26.95	
			WAST-WATER LINE REPAIRS	92.48	
			WAST-2 TAPE MEASURES (2	30.97	
			WAST-LIGHTS BULBS, LS #8	28.98	
			WAST-SERIES D BATTERY (	187.51	
			ACE HOME CENTER/NAPA Total:		413.82
135602	9/2/2009	ACE HOME CENTER/NAPA	PUBW-RED TAIL LIGHT RB26	14.73	

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			PUBW-WIPER BLADES (SHO	39.99	
			PUBW-PLIERS (SHOP)	60.79	
			PUBW-LEVEL LINE & TWINE	14.98	
			PUBW-SWITCH RB15	9.41	
			ACE HOME CENTER/NAPA Total:		139.90
135617	9/2/2009	ACE HOME CENTER/NAPA	PUBW-REPAIRS ON WATER	67.53	
			PUBW-LIGHT BULBS	2.99	
			PUBW-PAINT FOR RECYCLIN	119.96	
			PUBW-PAINT FOR RECYCLIN	479.84	
			PUBW-HYDRAULIC HOSE FO	16.59	
			PUBW-AIR BRAKE LINE FOR	4.49	
			PUBW-GREASE GUN	39.27	
			PUBW-CUSTOMIZE MULE - T	101.40	
			PUBW-BROOMS, RAKES, TIE	263.76	
			ACE HOME CENTER/NAPA Total:		1,095.83
135628	9/2/2009	ACE HOME CENTER/NAPA	WPRD-MOWING SUPPLIES	30.89	
			WPRD-MOWING SUPPLIES	13.09	
			WPRD-MOWING SUPPLIES	32.28	
			WPRD-REPAIR -PAINT	19.98	
			WPRD-HARDWARE	19.90	
			WPRD-REPAIR - ELECTRICA	14.99	
			WPRD-REPAIR - PLUMBING	17.55	
			WPRD-REPAIR - PLUMBING	14.23	
			WPRD-REPAIR - TRAILER	11.29	
			WPRD-REPAIR - ELECTRICA	31.26	
			AMBU-BATTERY	4.99	
			WPRD-HARDWARE	9.95	
			WPRD-REPAIR - TRAILER	4.98	
			WPRD-HARDWARE	19.90	
			ACE HOME CENTER/NAPA Total:		245.28
135283	8/19/2009	ADVANCED BUSINESS SYSTEM	JDGS-SAVIN COPIER	19.76	
			ADVANCED BUSINESS SYSTEMS Total:		19.76
135262	8/21/2009	AFLAC	Payroll Entry	90.53	
			AFLAC Total:		90.53
135499	9/1/2009	AHKEN INC	HUD1-HOUSING ASSISTANC	461.00	
			AHKEN INC Total:		461.00
135441	9/1/2009	ALLEN, RUBY	HUD1-HOUSING ASSISTANC	275.00	
			HUD1-HOUSING ASSISTANC	266.00	
			HUD1-HOUSING ASSISTANC	400.00	
			ALLEN, RUBY Total:		941.00
135481	9/1/2009	ALMOND, BRENDA	HUD1-UTILITY ASSISTANCE	43.00	
			ALMOND, BRENDA Total:		43.00
135265	8/21/2009	American General Ins			

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			Payroll Entry	695.80	
			American General Ins Total:		695.80
135581	9/2/2009	AMERICAN PUMP & SUPPLY, IN			
			PUBW-3/4" FLOMATIC (BACK	135.68	
			AMERICAN PUMP & SUPPLY, INC. Total:		135.68
135472	9/1/2009	ANDREWS REALTY			
			HUD1-HOUSING ASSISTANC	563.00	
			ANDREWS REALTY Total:		563.00
135308	8/19/2009	ANGIE'S MARINE SUPPLY			
			WAST-CORROSION CONTRO	64.00	
			ANGIE'S MARINE SUPPLY Total:		64.00
135381	8/26/2009	APALACHEE CENTER INC			
			BOCC-BAKER/MARCHMAN A	4,583.33	
			APALACHEE CENTER INC Total:		4,583.33
135564	9/1/2009	APALACHEE CENTER INC			
			BOCC-MONTHLY RENT-43 O	4,140.00	
			APALACHEE CENTER INC Total:		4,140.00
135520	9/1/2009	ARNETT, WILL			
			HUD1-UTILITY ASSISTANCE	9.00	
			ARNETT, WILL Total:		9.00
135671	9/2/2009	ASAP APPLIANCE, INC.			
			AMBU-REPAIR EQUIPMENT	85.00	
			ASAP APPLIANCE, INC. Total:		85.00
135379	8/26/2009	AT&T			
			WPRD-LONG DISTANCE	50.95	
			AT&T Total:		50.95
135485	9/1/2009	AUGUSTINE CLUB			
			HUD1-HOUSING ASSISTANC	536.00	
			AUGUSTINE CLUB Total:		536.00
135400	8/26/2009	AUTO TRIM DESIGN & SIGNS			
			FACI-LETTERING & LOGO FO	680.00	
			AUTO TRIM DESIGN & SIGNS Total:		680.00
135307	8/19/2009	AUTOMATION SERVICES, INC			
			WAST-INSTALL SENSAPHON	987.18	
			WAST-INST SENSAPHONE, T	973.27	
			WAST-PUMP REPAIR LS#3	292.50	
			AUTOMATION SERVICES, INC Total:		2,252.95
135597	9/2/2009	AUTOMATION SERVICES, INC			
			WAST-ELAPSED TIME METE	97.50	
			WAST-TROUBLESHOOT WW	136.96	
			WAST-REPAIR BURNT WIRE	130.00	
			WAST-TROUBLESHOOT PUM	263.87	
			WAST-REPAIR CONTROL PA	195.00	
			WAST-HIGH LEVEL ALARM L	162.50	
			AUTOMATION SERVICES, INC Total:		985.83
135417	8/26/2009	AWARDS 4U			
			WPRD-AWARDS-NOREEN BR	131.80	
			AWARDS 4U Total:		131.80
135522	9/1/2009	BANYAN REALTY MANAGEMENT			

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			HUD1-HOUSING ASSISTANC	553.00	
			BANYAN REALTY MANAGEMENT Total:		553.00
135511	9/1/2009	BARBER, TONY			
			HUD1-HOUSING ASSISTANC	476.00	
			HUD1-HOUSING ASSISTANC	781.00	
			HUD1-HOUSING ASSISTANC	719.00	
			BARBER, TONY Total:		1,976.00
135540	9/1/2009	BARNES, MALAIKA			
			HUD1-UTILITY ASSISTANCE	87.00	
			BARNES, MALAIKA Total:		87.00
135290	8/19/2009	BARNEY HARRELL, JR.			
			PUBW-5 HAULS-STATEN RO	500.00	
			PUBW-DEBRIS HAUL-STATE	100.00	
			BARNEY HARRELL, JR. Total:		600.00
135603	9/2/2009	BARNEY HARRELL, JR.			
			PUBW-DEBRIS FR SHOP & S	200.00	
			PUBW-DEBRIS FROM SHOP	300.00	
			PUBW-DEBRIS FR W.GARDE	200.00	
			BARNEY HARRELL, JR. Total:		700.00
135397	8/26/2009	BATTERY SOURCE TALLAHASS			
			LIBR-1 BATTERY	39.95	
			BATTERY SOURCE TALLAHASSEE Total:		39.95
135442	9/1/2009	BELL, BERNARD			
			HUD1-HOUSING ASSISTANC	484.00	
			BELL, BERNARD Total:		484.00
135375	8/26/2009	BELLAMY OUTDOOR SPORTS			
			PUBW-2009 MULE	7,924.50	
			BELLAMY OUTDOOR SPORTS Total:		7,924.50
135618	9/2/2009	BELLAMY OUTDOOR SPORTS			
			PUBW-2009 MULE ROOD TO	135.00	
			BELLAMY OUTDOOR SPORTS Total:		135.00
135516	9/1/2009	BELLAMY, OWEN, JR.			
			HUD1-HOUSING ASSISTANC	459.00	
			BELLAMY, OWEN, JR. Total:		459.00
135588	9/2/2009	BELLINA JACOBS			
			FIN1-REFUND-SEWER OVER	0.50	
			BELLINA JACOBS Total:		0.50
135304	8/19/2009	BEN WITHERS, INC.			
			WAST-105 TULLY AVE-SEWE	30.00	
			BEN WITHERS, INC. Total:		30.00
135429	8/27/2009	BEN WITHERS, INC.			
			OMBU-ROCK LANDING DOCK	74,674.92	
			BEN WITHERS, INC. Total:		74,674.92
135594	9/2/2009	BEN WITHERS, INC.			
			WAST-PUMPOUT&REPAIR LI	500.00	
			BEN WITHERS, INC. Total:		500.00
135487	9/1/2009	BEVIS, SHERIE V.			
			HUD1-HOUSING ASSISTANC	433.00	
			BEVIS, SHERIE V. Total:		433.00

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135596	9/2/2009	Big Bend Electric	WAST-PUMP CORD REPLAC	847.70	
			Big Bend Electric Total:		847.70
135336	8/19/2009	BOUND TREE MEDICAL, LLC	AMBU-RESPIRATOR MASKS	628.80	
			BOUND TREE MEDICAL, LLC Total:		628.80
135504	9/1/2009	BOURSAW, JENNIFER	HUD1-UTILITY ASSISTANCE	58.00	
			BOURSAW, JENNIFER Total:		58.00
135534	9/1/2009	BOZEMAN, TIMOTHY J.	HUD1-HOUSING ASSISTANC	477.00	
			HUD1-HOUSING ASSISTANC	524.00	
			BOZEMAN, TIMOTHY J. Total:		1,001.00
135443	9/1/2009	BRADHAM, WILLIE	HUD1-HOUSING ASSISTANC	279.00	
			BRADHAM, WILLIE Total:		279.00
135509	9/1/2009	BRASHTON INVESTMENT PROP	HUD1-HOUSING ASSISTANC	465.00	
			BRASHTON INVESTMENT PROPERTIES Total:		465.00
135332	8/19/2009	BRENT X. THURMOND, CLERK O	COC1-RECORDING FEES: CL	10.00	
			COC1-RECORDING FEES: CL	10.00	
			COC1-RECORDING FEES: CL	10.00	
			COC1-RECORDING FEES: CL	30.00	
			COC1-RECORDING FEES: CL	10.00	
			BRENT X. THURMOND, CLERK OF CO Total:		70.00
135333	8/19/2009	BRENT X. THURMOND, CLERK O	FIN1-AMERIS BANK CLOSE O	17.13	
			BRENT X. THURMOND, CLERK OF CO Total:		17.13
135334	8/19/2009	BRENT X. THURMOND, CLERK O	FIN1-AMERIS BANK CLOSE O	5.79	
			BRENT X. THURMOND, CLERK OF CO Total:		5.79
135399	8/26/2009	BRENT X. THURMOND, CLERK O	OMBU-ADDTL COSTS RECO	137.50	
			BRENT X. THURMOND, CLERK OF CO Total:		137.50
135517	9/1/2009	BRYANT, JAWANA N	HUD1-UTILITY ASSISTANCE	40.00	
			BRYANT, JAWANA N Total:		40.00
135521	9/1/2009	BRYANT, KATHY	HUD1-UTILITY ASSISTANCE	5.00	
			BRYANT, KATHY Total:		5.00
135444	9/1/2009	BURGE, JAMES	HUD1-HOUSING ASSISTANC	309.00	
			BURGE, JAMES Total:		309.00
135455	9/1/2009	BURNEY, DAVID	HUD1-HOUSING ASSISTANC	327.00	
			BURNEY, DAVID Total:		327.00
135672	9/2/2009	BUTLER, DUNLAP & LINQUIST, L	HUD1-HOUSING ASSISTANC	506.00	

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			BUTLER, DUNLAP & LINQUIST, LLC Total:		506.00
135415	8/26/2009	C.E.S. (TALLAHASSEE WEST)			
			WPRD-BLDG SUPPLIES/ELE	-261.34	
			WPRD-BLDG SUPPLIES/ELE	998.33	
			C.E.S. (TALLAHASSEE WEST) Total:		736.99
135622	9/2/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT AT LANDFI	600.00	
			PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		800.00
135345	8/19/2009	CALLAWAY AUTO & TRUCK REP			
			AMBU-SWITCHES, FUEL LIN	463.85	
			CALLAWAY AUTO & TRUCK REPAIR Total:		463.85
135273	8/21/2009	CAPITAL CITY BANK GROUP			
			Payroll Entry	32,558.76	
			CAPITAL CITY BANK GROUP Total:		32,558.76
135259	8/21/2009	CAPITAL HEALTH PLAN			
			Payroll Entry	3,382.15	
			CAPITAL HEALTH PLAN Total:		3,382.15
135571	9/2/2009	CAPITAL HEALTH PLAN			
			PLAN-CHP HEALTH INS PRE	200.36	
			WPRD-CHP HEALTH INS PRE	1,162.06	
			WPRD-CHP HEALTH INS PRE	200.36	
			OMBU-CHP HEALTH INS PRE	400.71	
			FACI-CHP HEALTH INS PREM	240.42	
			BOCC-CHP HEALTH INS PRE	19,385.25	
			FIRE-CHP HEALTH INS PREM	1,602.84	
			HOUS-CHP HEALTH INS PRE	338.60	
			HOUS-CHP HEALTH INS PRE	142.25	
			AMBU-CHP HEALTH INS PRE	7,212.78	
			PROB-CHP HEALTH INS PRE	1,202.13	
			BOCC-CHP HEALTH INS PRE	801.42	
			BOCC-CHP HEALTH INS PRE	970.41	
			EXTS-CHP HEALTH INS PRE	400.71	
			HOUS-CHP HEALTH INS PRE	135.24	
			LIBR-CHP HEALTH INS PREM	2,404.26	
			HOUS-CHP HEALTH INS PRE	80.14	
			BLDG-CHP HEALTH INS PRE	1,803.19	
			PLAN-CHP HEALTH INS PRE	2,404.26	
			BOCC-CHP HEALTH INS PRE	1,903.46	
			HOUS-CHP HEALTH INS PRE	1,307.32	
			CAPITAL HEALTH PLAN Total:		44,298.17
135575	9/2/2009	CAPITAL HEALTH PLAN			
			CORT-CHP HEALTH INS PRE	801.42	
			CAPITAL HEALTH PLAN Total:		801.42
135613	9/2/2009	CAPITAL RUBBER & INDUSTRIAL			
			PUBW-DUST CAPS RB52	24.68	
			CAPITAL RUBBER & INDUSTRIAL SU Total:		24.68
135610	9/2/2009	CAPITAL TRUCK, INC.			
			PUBW-TURN SIGNAL SWITC	89.00	
			PUBW-FILTERS (STOCK)	18.18	

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			PUBW-FUEL INJECTOR RB2	215.24	
			CAPITAL TRUCK, INC. Total:		322.42
135271	8/21/2009	Carla Allen			
			Payroll Entry	439.16	
			Carla Allen Total:		439.16
135542	9/1/2009	CARTER, TONYA D.			
			HUD1-HOUSING ASSISTANC	583.00	
			CARTER, TONYA D. Total:		583.00
135359	8/26/2009	CATERPILLAR FINANCIAL SERVI			
			FIN1-MOTOR GRADER-CONT	9,804.25	
			FIN1-MOTOR GRADER-CONT	410.99	
			FIN1-MOTOR GRADER-CONT	9,724.46	
			FIN1-MOTOR GRADER-CONT	9,724.46	
			FIN1-MOTOR GRADER-CONT	410.99	
			FIN1-MOTOR GRADER-CONT	410.99	
			FIN1-MOTOR GRADER-CONT	9,724.46	
			FIN1-MOTOR GRADER-CONT	410.99	
			FIN1-MOTOR GRADER-CONT	414.34	
			FIN1-MOTOR GRADER-CONT	9,724.46	
			CATERPILLAR FINANCIAL SERVICES Total:		50,760.39
135604	9/2/2009	CHAMPION CHEVROLET			
			PUBW-WIPER BLADE RB6	23.33	
			CHAMPION CHEVROLET Total:		23.33
135567	9/1/2009	CHERYLL OLAH, TAX COLLECTO			
			BOCC-MONTHLY DRAW	52,881.33	
			CHERYLL OLAH, TAX COLLECTOR Total:		52,881.33
135327	8/19/2009	CITY OF SOPCHOPPY - WATER			
			WPRD-MEDART PARK	18.00	
			WPRD-HUDSON PARK	49.25	
			WPRD-MEDART PARK	18.00	
			WPRD-HICKORY PARK	45.30	
			WPRD-AZALEA PARK	42.50	
			CITY OF SOPCHOPPY - WATER SYST Total:		173.05
135637	9/2/2009	CITY OF SOPCHOPPY - WATER			
			FIRE-2 OAK STREET/TRAININ	18.00	
			LIBR-10700 GALLONS	88.85	
			EXTS-WATER BILL OFFICE	25.20	
			EXTS-WATER BILL OTHER	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		150.05
135454	9/1/2009	COASTAL SHORES PROPERTIE			
			HUD1-HOUSING ASSISTANC	750.00	
			COASTAL SHORES PROPERTIES INC Total:		750.00
135587	9/2/2009	COCA-COLA ENTERPRISES			
			WPRD-PRODUCTS/VENDING	471.84	
			COCA-COLA ENTERPRISES Total:		471.84
135535	9/1/2009	COLLINS, DENISE			
			HUD1-UTILITY ASSISTANCE	39.00	
			COLLINS, DENISE Total:		39.00
135524	9/1/2009	COLLMAN PROPERTIES, INC.			

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			HUD1-HOUSING ASSISTANC	553.00	
			COLLMAN PROPERTIES, INC. Total:		553.00
135266	8/21/2009	COLONIAL LIFE INSURANCE			
			Payroll Entry	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
135573	9/2/2009	COLONIAL LIFE INSURANCE			
			BOCC-COLONIAL INSURANC	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
135324	8/19/2009	COMCAST			
			LIBR-HIGH SPEED INTERNET	165.00	
			COMCAST Total:		165.00
135388	8/26/2009	COMCAST			
			VFD1-WAKULLA STATION	292.00	
			VFD1-MEDART FIRE	252.00	
			VFD1-APALACHEE BAY VFD	110.20	
			VFD1-RIVERSINK VFD	79.00	
			VFD1-OCHLOCKONEE BAY V	86.05	
			BOCC-CABLE BILL	162.00	
			EXTS-CABLE 8/27 TO 9/26/09	55.82	
			VFD1-PANACEA FIRE DEPT	79.00	
			COMCAST Total:		1,116.07
135634	9/2/2009	COMCAST			
			LIBR-HIGH SPEED INTERNET	165.00	
			WPRD-INTERNET	101.99	
			COMCAST Total:		266.99
135412	8/26/2009	Community Coffee			
			BOCC-COFFEE & SUPPLIES	37.60	
			Community Coffee Total:		37.60
135268	8/21/2009	COMPBENEFITS COMPANY			
			Payroll Entry	125.08	
			COMPBENEFITS COMPANY Total:		125.08
135471	9/1/2009	COOLEY, MELODY K			
			HUD1-HOUSING ASSISTANC	652.00	
			COOLEY, MELODY K Total:		652.00
135371	8/26/2009	COOPERATIVES COMPUTER CE			
			BOCC-SEWER REGULAR BIL	425.40	
			COOPERATIVES COMPUTER CENTER Total:		425.40
135297	8/19/2009	Cornerstone Tool & Fastener			
			PUBW-CONCRETE SAW BLA	79.00	
			Cornerstone Tool & Fastener Total:		79.00
135340	8/19/2009	Cornerstone Tool & Fastener			
			WPRD-TOOL/DRILL BIT	11.94	
			Cornerstone Tool & Fastener Total:		11.94
135470	9/1/2009	COUNCIL, SUSAN			
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	537.00	
			HUD1-HOUSING ASSISTANC	200.00	
			COUNCIL, SUSAN Total:		1,237.00
135462	9/1/2009	COUNCIL, YVONNE			



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			HUD1-HOUSING ASSISTANC	441.00	
			HUD1-HOUSING ASSISTANC	588.00	
			HUD1-HOUSING ASSISTANC	585.00	
			HUD1-HOUSING ASSISTANC	788.00	
			HUD1-HOUSING ASSISTANC	560.00	
			HUD1-HOUSING ASSISTANC	405.00	
			HUD1-HOUSING ASSISTANC	392.00	
			HUD1-HOUSING ASSISTANC	600.00	
			HUD1-HOUSING ASSISTANC	432.00	
			HUD1-HOUSING ASSISTANC	576.00	
			HUD1-HOUSING ASSISTANC	508.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	259.00	
			HUD1-HOUSING ASSISTANC	528.00	
			COUNCIL, YVONNE Total:		7,162.00
135476	9/1/2009	CRAMER, MICHELLE			
			HUD1-UTILITY ASSISTANCE	72.00	
			CRAMER, MICHELLE Total:		72.00
135510	9/1/2009	CREWS, JOHN R			
			HUD1-HOUSING ASSISTANC	369.00	
			CREWS, JOHN R Total:		369.00
135404	8/26/2009	CRYSTAL SPRINGS WATER			
			BOCC-BOTTLED WATER	67.97	
			CRYSTAL SPRINGS WATER Total:		67.97
135649	9/2/2009	CRYSTAL SPRINGS WATER			
			LIBR-SUPPLIES	21.85	
			CRYSTAL SPRINGS WATER Total:		21.85
135492	9/1/2009	DABNEY, BRENDA			
			HUD1-UTILITY ASSISTANCE	20.00	
			DABNEY, BRENDA Total:		20.00
135445	9/1/2009	DANIEL, JR., JOHN			
			HUD1-HOUSING ASSISTANC	468.00	
			DANIEL, JR., JOHN Total:		468.00
135366	8/26/2009	DATA SET READY, INC.			
			COC1-2 DATA & TELEPHONE	632.00	
			DATA SET READY, INC. Total:		632.00
135473	9/1/2009	DAVIS, CANDICE			
			HUD1-UTILITY ASSISTANCE	51.00	
			DAVIS, CANDICE Total:		51.00
135651	9/2/2009	De Lage Landen Financial Servi			
			EXTS-REGULAR PAYMENT	377.00	
			De Lage Landen Financial Servi Total:		377.00
135378	8/26/2009	DEIST INDUSTRIES, INC.			
			PUBW-22 YD RECYCLER CO	4,200.00	
			PUBW-22 YD RECYCLER CO	4,200.00	
			PUBW-22 YD RECYCLER CO	4,200.00	
			DEIST INDUSTRIES, INC. Total:		12,600.00
135489	9/1/2009	DENMARK, FLOSSIE			
			HUD1-HOUSING ASSISTANC	665.00	

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			DENMARK, FLOSSIE Total:		665.00
135257	8/17/2009	DEPARTMENT OF REVENUE	FIN1-SALES TAX COLLECTE	283.25	
			FIN1-SALES TAX COLLECTE	-7.08	
			DEPARTMENT OF REVENUE Total:		276.17
135403	8/26/2009	DEPARTMENT OF STATE	FIN1-BM 09-CLIC 18 INT	11.51	
			FIN1-TECH 08-LSTA-F-12 INT	5.70	
			DEPARTMENT OF STATE Total:		17.21
135390	8/26/2009	DJP Inc-ORKIN PEST CONTROL	OMBU-PEST CONTROL SVC-	55.00	
			OMBU-PEST CONTROL SERV	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		110.00
135629	9/2/2009	DOUG JONES	LIBR-TRAVEL	71.39	
			DOUG JONES Total:		71.39
135360	8/26/2009	DRANSFIELD, DALE L.	BOCC-PERMIT/WAKULLA GA	500.00	
			DRANSFIELD, DALE L. Total:		500.00
135382	8/26/2009	EDWIN BROWN & ASSOC.	WPRD-PROFESSIONAL SER	1,740.00	
			EDWIN BROWN & ASSOC. Total:		1,740.00
135666	9/2/2009	ELI ROBERTS & SONS	PUBW-FUEL	18,458.32	
			ELI ROBERTS & SONS Total:		18,458.32
135282	8/19/2009	EMBARQ	PUBW-RIVERSINK AUTO DIA	36.03	
			EMBARQ Total:		36.03
135284	8/19/2009	EMBARQ	CORT-MONTHLY VIDEO CON	130.00	
			EMBARQ Total:		130.00
135285	8/19/2009	EMBARQ	CORT-PUBLIC DEFENDER	29.05	
			JDGS-CIRCUIT JUDGE	37.57	
			COC1-CLERK	29.05	
			COC1-CLERK	29.05	
			COC1-CLERK	29.05	
			COC1-CLERK	29.05	
			JDGS-CIRCUIT JUDGE	29.05	
			CORT-STATE ATTORNEY	29.05	
			EMBARQ Total:		240.92
135286	8/19/2009	EMBARQ	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	30.35	

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			BOCC-BOCC	37.57	
			BOCC-BOCC	37.57	
			BOCC-BOCC	29.05	
			BOCC-SHERIFF	37.57	
			BOCC-MAIN	29.05	
			PROB-PROBATION	29.05	
			BOCC-MAIN	302.68	
			BOCC-SHERIFF	29.05	
			BOCC-BOCC	37.00	
			BOCC-BOCC	29.05	
			BOCC-BOCC	37.57	
			EMBARQ Total:		839.86
135288	8/19/2009	EMBARQ			
			PUBW-FUEL MASTER (3 LINE	75.14	
			EMBARQ Total:		75.14
135302	8/19/2009	EMBARQ			
			WAST-WALMART	39.03	
			WAST-SHADEVILLE ELEMEN	16.52	
			WAST-JER BE LOU	16.80	
			WAST-JASPER THOMAS	16.52	
			WAST-SAVANNAH FOREST	39.03	
			WAST-MALLARD POND	39.03	
			WAST-JUNIPER DRIVE	22.61	
			WAST-LIFT STATION	36.03	
			WAST-MEDART ELEMENTAR	21.39	
			WAST-19 JER BE LOU	14.73	
			WAST-LOVE ST	20.18	
			WAST-GARDENS OF SARALA	42.13	
			WAST-LIFT STATION	45.34	
			WAST-HICKORY AVE	19.95	
			WAST-LIFT STATION	14.43	
			EMBARQ Total:		403.72
135326	8/19/2009	EMBARQ			
			WPRD-REC PHONE	14.95	
			BOCC-CLERK OF COURT	37.57	
			WPRD-PARK PHONE	102.14	
			WPRD-PARK PHONE	50.24	
			WPRD-PARK PHONE	54.64	
			WPRD-PARK PHONE	42.03	
			WPRD-REC PHONE	56.93	
			WPRD-REC PHONE	169.52	
			BOCC-ELEVATOR PHONE	43.57	
			BOCC-CLERK OF COURT	13.38	
			BOCC-BOCC	12.61	
			WPRD-REC PHONE	125.87	
			EMBARQ Total:		723.45
135392	8/26/2009	EMBARQ			
			VFD1-CRAWFORDVILLE VFD	269.24	
			EMBARQ Total:		269.24
135636	9/2/2009	EMBARQ			

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			VFD1-ST. MARKS VFD	42.92	
			PLAN-MONTHLY SERVICE	103.93	
			EMBARQ Total:		146.85
135578	9/2/2009	EMBARQ COMMUNICATIONS, IN			
			JDGW-PHONE/FAX LONG DI	5.49	
			EMBARQ COMMUNICATIONS, INC. Total:		5.49
135398	8/26/2009	EMERGENCY MEDICAL PRODUC			
			AMBU-NOSE RESPIRATORS	993.45	
			EMERGENCY MEDICAL PRODUCTS Total:		993.45
135645	9/2/2009	EMERGENCY MEDICAL PRODUC			
			AMBU-RESPIRATOR & MASK	622.20	
			EMERGENCY MEDICAL PRODUCTS Total:		622.20
135319	8/19/2009	ENGINEERING AND EQUIPMENT			
			WPRD-REPAIR - PLUMBING	122.29	
			WPRD-REPAIR - PLUMBING	225.05	
			ENGINEERING AND EQUIPMENT Total:		347.34
135569	9/1/2009	ESG OPERATIONS, INC.			
			BOCC-MONTHLY SOLID WAS	38,018.87	
			BOCC-MONTHLY ROAD OPE	116,786.17	
			ESG OPERATIONS, INC. Total:		154,805.04
135570	9/1/2009	ESG OPERATIONS, INC.			
			BOCC-MONTHLY WSTEWAT	37,238.99	
			BOCC-MONTHLY PRETREAT	2,924.53	
			ESG OPERATIONS, INC. Total:		40,163.52
135623	9/2/2009	ESG OPERATIONS, INC.			
			PUBW-RECYCLING INFO FO	786.45	
			ESG OPERATIONS, INC. Total:		786.45
135488	9/1/2009	ESTES, MARY			
			HUD1-HOUSING ASSISTANC	448.00	
			ESTES, MARY Total:		448.00
135655	9/2/2009	F.A.C.E.			
			PLAN-MEMBERSHIP-JAIME B	30.00	
			F.A.C.E. Total:		30.00
135541	9/1/2009	FARMER, CLAUDETTE L			
			HUD1-HOUSING ASSISTANC	709.00	
			HUD1-HOUSING ASSISTANC	558.00	
			FARMER, CLAUDETTE L Total:		1,267.00
135457	9/1/2009	FARMER, SHERRY			
			HUD1-HOUSING ASSISTANC	320.00	
			FARMER, SHERRY Total:		320.00
135383	8/26/2009	FEDEX			
			BOCC-OVERNIGHT EXPRES	53.78	
			FEDEX Total:		53.78
135615	9/2/2009	FIRST CALL TRUCK PARTS			
			PUBW-DRAIN PAN,STROBE L	372.53	
			PUBW-LIGHTS RB26	19.90	
			FIRST CALL TRUCK PARTS Total:		392.43
135544	8/31/2009	FL DEP OF ENVIRONMENTAL PR			
			OMBU-WOOLEY PARK STOR	100.00	

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			FL DEP OF ENVIRONMENTAL PROTEC Total:		100.00
135545	8/31/2009	FL DEP OF ENVIRONMENTAL PR	OMBU-MASHES SANDS STO	100.00	
			FL DEP OF ENVIRONMENTAL PROTEC Total:		100.00
135546	8/31/2009	FL DEP OF ENVIRONMENTAL PR	OMBU-MASHES SANDS DOC	100.00	
			FL DEP OF ENVIRONMENTAL PROTEC Total:		100.00
135547	8/31/2009	FL DEP OF ENVIRONMENTAL PR	OMBU-WOOLEY PARK DOCK	100.00	
			FL DEP OF ENVIRONMENTAL PROTEC Total:		100.00
135407	8/26/2009	FL ENVIRONMENTAL & LAND SE	OMBU-ROCK LANDING MODI	1,000.00	
			FL ENVIRONMENTAL & LAND SERVIC Total:		1,000.00
135605	9/2/2009	FLINT EQUIPMENT COMPANY	PUBW-HYDRAULIC PARTS R	339.68	
			PUBW-AIR FILTER RB48	44.28	
			PUBW-BUSHING REPAIR RB	966.56	
			PUBW-AIR FILTERS	82.60	
			PUBW-SKID PLATES M3	244.50	
			PUBW-HYDRAULIC OIL RB22	197.14	
			FLINT EQUIPMENT COMPANY Total:		1,874.76
135572	9/2/2009	FLORIDA MUNICIPAL INSURANC	BOCC-RETIREE LIFE INS PR	4.73	
			BOCC-RETIREE LIFE INS PR	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		9.46
135260	8/21/2009	FLORIDA RETIREMENT SYSTEM	Payroll Entry	17,854.11	
			FLORIDA RETIREMENT SYSTEM Total:		17,854.11
135491	9/1/2009	FLOURNOY, SUSAN	HUD1-HOUSING ASSISTANC	339.00	
			HUD1-HOUSING ASSISTANC	444.00	
			HUD1-HOUSING ASSISTANC	211.00	
			FLOURNOY, SUSAN Total:		994.00
135482	9/1/2009	FLYNN, DANNY O.	HUD1-HOUSING ASSISTANC	341.00	
			FLYNN, DANNY O. Total:		341.00
135299	8/19/2009	FORESTRY SUPPLIERS	PUBW-PRO MARKER & COU	89.33	
			FORESTRY SUPPLIERS Total:		89.33
135369	8/26/2009	FORESTRY SUPPLIERS	PUBW-HIGH PRESSURE SPR	156.24	
			FORESTRY SUPPLIERS Total:		156.24
135614	9/2/2009	FORESTRY SUPPLIERS	PUBW-WHEEL FOR COUNT	152.22	
			FORESTRY SUPPLIERS Total:		152.22
135446	9/1/2009	FRANKLIN, ZORA M.	HUD1-HOUSING ASSISTANC	82.00	
			FRANKLIN, ZORA M. Total:		82.00
135401	8/26/2009	G. WILLIE'S UNIFORMS, INC.			

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			AMBU-PARAMEDIC PATCH &	94.00	
			AMBU-UNIFORM	69.90	
			AMBU-UNIFORM	78.90	
			FIRE-UNIFORM SUPPLIES	357.05	
			G. WILLIE'S UNIFORMS, INC. Total:		599.85
135656	9/2/2009	GALE	LIBR-2 LP BOOKS	46.09	
			GALE Total:		46.09
135539	9/1/2009	GALLOWAY, SHARON	HUD1-UTILITY ASSISTANCE	6.00	
			GALLOWAY, SHARON Total:		6.00
135342	8/19/2009	Genuine Supply Inc	OMBU-OFFICE SUPPLIES	330.27	
			Genuine Supply Inc Total:		330.27
135458	9/1/2009	GODBOLT, LINDA	HUD1-UTILITY ASSISTANCE	84.00	
			GODBOLT, LINDA Total:		84.00
135434	8/27/2009	GPI SOUTHEAST, INC.	OMBU-ENGINEERING-BUCK	28,752.71	
			GPI SOUTHEAST, INC. Total:		28,752.71
135495	9/1/2009	GRAY SERVICES I, INC	HUD1-HOUSING ASSISTANC	481.00	
			HUD1-HOUSING ASSISTANC	761.00	
			GRAY SERVICES I, INC Total:		1,242.00
135505	9/1/2009	GRAY, TIMOTHY	HUD1-HOUSING ASSISTANC	430.00	
			GRAY, TIMOTHY Total:		430.00
135305	8/19/2009	GRAYBAR	WAST-THERMAL UNIT LS#3	91.74	
			GRAYBAR Total:		91.74
135372	8/26/2009	GRAYBAR	WAST-50 AMP STARTER LS#	453.47	
			GRAYBAR Total:		453.47
135512	9/1/2009	GREEN JR., LEROY	HUD1-HOUSING ASSISTANC	825.00	
			GREEN JR., LEROY Total:		825.00
135465	9/1/2009	GREEN, EFFIE	HUD1-HOUSING ASSISTANC	500.00	
			GREEN, EFFIE Total:		500.00
135523	9/1/2009	GUILDAY, ROBERT	HUD1-HOUSING ASSISTANC	800.00	
			GUILDAY, ROBERT Total:		800.00
135277	8/19/2009	GULF COAST LUMBER & SUPPL	WPRD-SIGNAGE/ROPE, W. S	7.48	
			WPRD-SIGNAGE/4x4x6 PT	71.88	
			WPRD-SIGNAGE/PAINT, PAI	57.96	
			GULF COAST LUMBER & SUPPLY, IN Total:		137.32
135320	8/19/2009	GULF COAST LUMBER & SUPPL	WPRD-HARDWARE	7.99	

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			WPRD-IRRIGATION	39.98	
			WPRD-SUPPLIES	3.39	
			WPRD-SAFETY EQUIPMENT	19.95	
			WPRD-HARDWARE	131.88	
			WPRD-BUILDING MATERIALS	6.98	
			WPRD-TOOL	5.58	
			WPRD-BUILDING MATERIALS	14.25	
			WPRD-REPAIR	10.56	
			WPRD-REPAIR	9.38	
			WPRD-BUILDING SUPPLIES	50.29	
			WPRD-TOOL	17.97	
			GULF COAST LUMBER & SUPPLY, IN Total:		318.20
135356	8/26/2009	GULF COAST LUMBER & SUPPL			
			WPRD-BLDG SUPPLIES	17.79	
			WPRD-BLDG SUPPLIES	10.47	
			WPRD-BLDG SUPPLIES	15.74	
			WPRD-BLDG SUPPLIES	121.33	
			WPRD-BLDG SUPPLIES	26.79	
			WPRD-BLDG SUPPLIES	24.88	
			WPRD-BLDG SUPPLIES	4.44	
			WPRD-BLDG SUPPLIES	16.25	
			WPRD-BLDG SUPPLIES	17.26	
			WPRD-BLDG SUPPLIES	28.10	
			WPRD-BLDG SUPPLIES	15.78	
			WPRD-BLDG SUPPLIES	19.04	
			GULF COAST LUMBER & SUPPLY, IN Total:		317.87
135384	8/26/2009	GULF COAST LUMBER & SUPPL			
			WPRD-HARDWARE	9.49	
			WPRD-REPAIR/PLUMBING	12.08	
			WPRD-REPAIR/ELECTRICAL	11.98	
			WPRD-REPAIR/PLUMBING	3.29	
			WPRD-REPAIR/ELECTRICAL	2.99	
			WPRD-MISC	15.98	
			WPRD-LANDSCAPE MATERI	49.95	
			WPRD-LANDSCAPRE MATER	-19.98	
			WPRD-TOOL	63.99	
			WPRD-IRRIGATION	18.95	
			WPRD-TOOL	27.99	
			WPRD-SAFETY EQUIPMENT	39.99	
			WPRD-PESTICIDE	15.98	
			GULF COAST LUMBER & SUPPLY, IN Total:		252.68
135606	9/2/2009	GULF COAST LUMBER & SUPPL			
			PUBW-FITTINGS FOR SPRAY	9.36	
			PUBW-PVC CONDUIT	237.60	
			PUBW-MARKING PAINT & FL	26.92	
			PUBW-4" STYRENE SANITAR	11.78	
			GULF COAST LUMBER & SUPPLY, IN Total:		285.66
135630	9/2/2009	GULF COAST LUMBER & SUPPL			
			FIRE-1/2 GALLON BOX	8.59	
			VFD1-GEN SUPPLIES	39.43	

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			FIRE-ROD,WASHERS,NUTS	165.12	
			VFD1-POLY RECOIL HOSE	30.99	
			VFD1-MSONRY BIT	16.35	
			GULF COAST LUMBER & SUPPLY, IN Total:		260.48
135437	9/1/2009	Hal Council			
			HUD1-HOUSING ASSISTANC	351.00	
			HUD1-HOUSING ASSISTANC	495.00	
			HUD1-HOUSING ASSISTANC	460.00	
			Hal Council Total:		1,306.00
135294	8/19/2009	HALE SMALL ENGINE REPAIR			
			PUBW-REPAIR ON ECHO TRI	41.13	
			HALE SMALL ENGINE REPAIR Total:		41.13
135337	8/19/2009	HALE SMALL ENGINE REPAIR			
			WPRD-EQUIPMENT REPAIR	15.00	
			WPRD-MOWING REPAIR	402.73	
			WPRD-EQUIPMENT REPAIR	15.00	
			HALE SMALL ENGINE REPAIR Total:		432.73
135367	8/26/2009	HALE SMALL ENGINE REPAIR			
			PUBW-REPAIRS ON SMALL E	179.20	
			PUBW-REPAIRS ON SMALL E	47.52	
			HALE SMALL ENGINE REPAIR Total:		226.72
135402	8/26/2009	HALE SMALL ENGINE REPAIR			
			WPRD-MOWING SUPPLIES	32.34	
			HALE SMALL ENGINE REPAIR Total:		32.34
135608	9/2/2009	HALE SMALL ENGINE REPAIR			
			PUBW-1 GALLON BAR OIL (S	24.00	
			HALE SMALL ENGINE REPAIR Total:		24.00
135501	9/1/2009	HALL, THERETTA			
			HUD1-HOUSING ASSISTANC	835.00	
			HALL, THERETTA Total:		835.00
135486	9/1/2009	HARMS, SUE C.			
			HUD1-HOUSING ASSISTANC	187.00	
			HARMS, SUE C. Total:		187.00
135341	8/19/2009	HARVEST PRINTING & COPY CT			
			AMBU-MAP BOOK COPIES	175.89	
			HARVEST PRINTING & COPY CTR Total:		175.89
135453	9/1/2009	HARVEY, CONNIE			
			HUD1-UTILITY ASSISTANCE	71.00	
			HARVEY, CONNIE Total:		71.00
135538	9/1/2009	HARVEY, SHANNON			
			HUD1-UTILITY ASSISTANCE	28.00	
			HARVEY, SHANNON Total:		28.00
135662	9/2/2009	HD SUPPLY WATERWORKS, LTD			
			PUBW-SHORELINE DR RD IM	659.78	
			HD SUPPLY WATERWORKS, LTD Total:		659.78
135309	8/19/2009	HILL MANUFACTURING CO			
			WAST-5 GAL DEGREASER	130.00	
			HILL MANUFACTURING CO Total:		130.00
135507	9/1/2009	HINES, SHANEQUA			



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			HUD1-UTILITY ASSISTANCE	27.00	
			HINES, SHANEQUA Total:		27.00
135287	8/19/2009	HOLLEY INC.			
			PUBW-SWIVEL FOR DIESEL	122.44	
			HOLLEY INC. Total:		122.44
135619	9/2/2009	HOLLEY INC.			
			PUBW-WIRE TIES	576.00	
			HOLLEY INC. Total:		576.00
135321	8/19/2009	HOME COMFORT INDUSTRIES			
			EXTS-A/C REPAIR-RECEPTIO	105.00	
			EXTS-A/C REPAIR-OFFICE	120.00	
			EXTS-A/C REPAIR-CONFERE	311.00	
			HOME COMFORT INDUSTRIES Total:		536.00
135422	8/26/2009	HOOD, SHERRI			
			EXTS-COUNTY TRAVEL	241.45	
			HOOD, SHERRI Total:		241.45
135386	8/26/2009	HOWDY'S RENT A TOILET			
			WPRD-HICKORY PARK	15.32	
			WPRD-HICKORY PARK	71.50	
			WPRD-MASHES SANDS ISLA	245.00	
			HOWDY'S RENT A TOILET Total:		331.82
135295	8/19/2009	HSBC BUSINESS SOLUTIONS			
			PUBW-FUEL METER	149.99	
			HSBC BUSINESS SOLUTIONS Total:		149.99
135474	9/1/2009	ICHITE, TONY			
			HUD1-HOUSING ASSISTANC	800.00	
			ICHITE, TONY Total:		800.00
135322	8/19/2009	INGRAM LIBRARY SERVICES, IN			
			LIBR-1 BOOK	21.14	
			LIBR-3 BOOKS	44.53	
			LIBR-8 BOOKS	55.57	
			LIBR-2 BOOKS	39.17	
			INGRAM LIBRARY SERVICES, INC. Total:		160.41
135387	8/26/2009	INGRAM LIBRARY SERVICES, IN			
			LIBR-7 BOOKS	80.36	
			LIBR-30 BOOKS	373.77	
			LIBR-1 BOOK	21.16	
			INGRAM LIBRARY SERVICES, INC. Total:		475.29
135633	9/2/2009	INGRAM LIBRARY SERVICES, IN			
			LIBR-7 BOOKS & 1 DVD	128.60	
			INGRAM LIBRARY SERVICES, INC. Total:		128.60
135416	8/26/2009	INSPIRED TECHNOLOGIES			
			BOCC-LAPTOPS/INGREE & B	3,911.28	
			BOCC-SUPPLIES	49.86	
			BOCC-LAPTOP/J.LANGSTON	1,955.24	
			OMBU-COMPUTER	1,222.78	
			PLAN-COMPUTER	1,222.78	
			BOCC-UPS BATTERY	138.29	
			BOCC-BACKUP UPS FOR AR	115.00	

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			BOCC-WIRELESS ACCESS	79.99	
			INSPIRED TECHNOLOGIES Total:		8,695.22
135500	9/1/2009	INVESTORS REALTY OF TALLAH	HUD1-HOUSING ASSISTANC	440.00	
			HUD1-HOUSING ASSISTANC	503.00	
			INVESTORS REALTY OF TALLAHASSE Total:		943.00
135490	9/1/2009	ISKANDER, SHERIF	HUD1-HOUSING ASSISTANC	700.00	
			ISKANDER, SHERIF Total:		700.00
135478	9/1/2009	JC Barry Rental	HUD1-HOUSING ASSISTANC	739.00	
			HUD1-HOUSING ASSISTANC	814.00	
			JC Barry Rental Total:		1,553.00
135447	9/1/2009	JEFFERSON, DONALD	HUD1-HOUSING ASSISTANC	700.00	
			JEFFERSON, DONALD Total:		700.00
135355	8/26/2009	JENKINS BRICK CO	WPRD-BUILDING SUPPLIES	392.75	
			WPRD-BUILDING SUPPLIES	164.85	
			JENKINS BRICK CO Total:		557.60
135661	9/2/2009	JENKINS BRICK CO	WPRD-BUILDING SUPPLIES	360.50	
			WPRD-BUILDING SUPPLIES	125.10	
			JENKINS BRICK CO Total:		485.60
135301	8/19/2009	JONES EDMUNDS & ASSOCIATE	WAST-2nd QTR REPORT TO	2,068.13	
			JONES EDMUNDS & ASSOCIATES, IN Total:		2,068.13
135323	8/19/2009	JONES EDMUNDS & ASSOCIATE	PUBW-LOWER BR '09 MONIT	1,035.08	
			PUBW-MEDART '09 COMPL M	748.28	
			JONES EDMUNDS & ASSOCIATES, IN Total:		1,783.36
135483	9/1/2009	JONES, DORIS	HUD1-UTILITY ASSISTANCE	23.00	
			JONES, DORIS Total:		23.00
135528	9/1/2009	JONES, SHONTELL ENGLISH	HUD1-HOUSING ASSISTANC	476.00	
			JONES, SHONTELL ENGLISH Total:		476.00
135433	8/27/2009	JORDAN & ASSOCIATES	OMBU-ADM FEE FOR BUCKH	38,600.00	
			JORDAN & ASSOCIATES Total:		38,600.00
135418	8/26/2009	JOYNER, RICHARD S.	BOCC-TUITION REIMB/MGT	1,102.25	
			JOYNER, RICHARD S. Total:		1,102.25
135632	9/2/2009	KEITH KEY HEATING & AIR	COC1-A/C COMPRESSOR -JD	1,870.00	
			KEITH KEY HEATING & AIR Total:		1,870.00
135652	9/2/2009	KESSLER, HOWARD	BOCC-FAC LEADERSHIP/PU	453.40	
			BOCC-NACO 09 NASHVILLE,	577.90	

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				KESSLER, HOWARD Total:	1,031.30
135298	8/19/2009	KIMBALL MIDWEST	PUBW-NUTS,BOLTS,WASHE	528.73	
				KIMBALL MIDWEST Total:	528.73
135660	9/2/2009	KIMLEY-HORN AND ASSOCIATE	PLAN-BURGER KING REVIE	595.41	
			PLAN-PRESBYTERIAN REVIE	3,000.00	
			PLAN-EAR PROF SERVICE	3,000.00	
				KIMLEY-HORN AND ASSOCIATES, IN Total:	6,595.41
135513	9/1/2009	KNOWLES, PAULA ANN	HUD1-HOUSING ASSISTANC	609.00	
				KNOWLES, PAULA ANN Total:	609.00
135625	9/2/2009	KOHL CONSULTING, INC.	PUBW-TRANSFER STATION	675.00	
				KOHL CONSULTING, INC. Total:	675.00
135439	9/1/2009	LANGSTON, JUDY	HUD1-HOUSING ASSISTANC	399.00	
				LANGSTON, JUDY Total:	399.00
135463	9/1/2009	LARRY ELLIOTT	HUD1-HOUSING ASSISTANC	367.00	
				LARRY ELLIOTT Total:	367.00
135525	9/1/2009	LEE STACEY SHUMAN	HUD1-HOUSING ASSISTANC	770.00	
				LEE STACEY SHUMAN Total:	770.00
135385	8/26/2009	LIBERTY COMMUNICATIONS	FIRE-MOBILE RADIO SERVIC	623.28	
				LIBERTY COMMUNICATIONS Total:	623.28
135631	9/2/2009	LIBERTY COMMUNICATIONS	FIRE-TUNED, ALIGNED TEST	251.29	
				LIBERTY COMMUNICATIONS Total:	251.29
135410	8/26/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXY MEDICAL/GASES	73.44	
			AMBU-OXY MEDICAL/GASES	65.42	
			FIRE-OXY/GAS	74.53	
				LINDE GAS NORTH AMERICA, LLC Total:	213.39
135653	9/2/2009	LINDE GAS NORTH AMERICA, LL	VFD1-GAS	66.76	
				LINDE GAS NORTH AMERICA, LLC Total:	66.76
135537	9/1/2009	LINDSEY, PEARLIE MAE	HUD1-UTILITY ASSISTANCE	13.00	
				LINDSEY, PEARLIE MAE Total:	13.00
135494	9/1/2009	LORENZO, DARIO A.	HUD1-HOUSING ASSISTANC	426.00	
				LORENZO, DARIO A. Total:	426.00
135469	9/1/2009	LORI C. FARKAS	HUD1-HOUSING ASSISTANC	235.00	
			HUD1-HOUSING ASSISTANC	433.00	
			HUD1-HOUSING ASSISTANC	500.00	
			HUD1-HOUSING ASSISTANC	592.00	

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			HUD1-HOUSING ASSISTANC	425.00	
			HUD1-HOUSING ASSISTANC	493.00	
			HUD1-HOUSING ASSISTANC	404.00	
			LORI C. FARKAS Total:		3,082.00
135530	9/1/2009	LOUISE T. MCGUIRE			
			HUD1-HOUSING ASSISTANC	800.00	
			LOUISE T. MCGUIRE Total:		800.00
135583	9/2/2009	LOWE'S			
			WPRD-PARK AMENITIES	347.86	
			LOWE'S Total:		347.86
135586	9/2/2009	M & L PLUMBING			
			WPRD-REPAIR/PLUMBING	127.75	
			M & L PLUMBING Total:		127.75
135352	8/20/2009	MAGUIRE ASSOCIATES OF VIRG			
			BOCC-2008 COST ALLOC PL	6,800.00	
			MAGUIRE ASSOCIATES OF VIRGINIA Total:		6,800.00
135349	8/19/2009	MARPAN RECYCLING			
			PUBW-9 HAULS/C & D DISPO	3,180.71	
			PUBW-26 HAULS-C & D DISP	12,526.30	
			MARPAN RECYCLING Total:		15,707.01
135667	9/2/2009	MARPAN RECYCLING			
			PUBW-2 HAULS	33.82	
			MARPAN RECYCLING Total:		33.82
135376	8/26/2009	MARPAN SUPPLY CO, INC.			
			PUBW-CONTAINER RENTAL	350.00	
			PUBW-CONTAINER RENTAL	350.00	
			MARPAN SUPPLY CO, INC. Total:		700.00
135620	9/2/2009	MARPAN SUPPLY CO, INC.			
			PUBW-COMPACTOR RENTAL	600.00	
			MARPAN SUPPLY CO, INC. Total:		600.00
135293	8/19/2009	MARTIN MARIETTA MATERIALS			
			PUBW-LIMEROCK BASE-TRI	829.46	
			PUBW-LIMEROCK BASE-McK	250.97	
			MARTIN MARIETTA MATERIALS Total:		1,080.43
135358	8/26/2009	MATTHEW BENDER & CO INC			
			JDGW-LAW BOOKS	98.48	
			MATTHEW BENDER & CO INC Total:		98.48
135668	9/2/2009	MATTHEWS, LAWANA			
			FIN1-REFUND STANDARD IN	141.12	
			MATTHEWS, LAWANA Total:		141.12
135496	9/1/2009	MCKINNEY PROPERTIES LLC			
			HUD1-HOUSING ASSISTANC	793.00	
			HUD1-HOUSING ASSISTANC	608.00	
			HUD1-HOUSING ASSISTANC	800.00	
			MCKINNEY PROPERTIES LLC Total:		2,201.00
135493	9/1/2009	MCKINNIE, LORRAINE			
			HUD1-HOUSING ASSISTANC	677.00	
			MCKINNIE, LORRAINE Total:		677.00
135670	9/2/2009	McNEAL AND WHITE CONTRACT			

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			HOUS-MATERIALS & LABOR	200.00	
			HOUS-MATERIAL AND LABO	3,206.00	
			McNEAL AND WHITE CONTRACTORS I Total:		3,406.00
135258	8/18/2009	Medart VFD	VFD1-MATCHING FUNDS-CA	500.00	
			Medart VFD Total:		500.00
135508	9/1/2009	MERIDIAN MANAGEMENT	HUD1-HOUSING ASSISTANC	336.00	
			MERIDIAN MANAGEMENT Total:		336.00
135406	8/26/2009	MERITAIN HEALTH	BOCC-FLEX PLAN ADMIN FE	325.00	
			MERITAIN HEALTH Total:		325.00
135531	9/1/2009	METCALF, MARION R.	HUD1-HOUSING ASSISTANC	818.00	
			METCALF, MARION R. Total:		818.00
135658	9/2/2009	Michael Turner Construction	WPRD-CONTRACTOR - MAS	780.00	
			Michael Turner Construction Total:		780.00
135475	9/1/2009	MISPEL, ROBIN	HUD1-UTILITY ASSISTANCE	145.00	
			MISPEL, ROBIN Total:		145.00
135427	8/26/2009	MMS COMPANY	AMBU-MASK FLAT N95 YELL	190.00	
			MMS COMPANY Total:		190.00
135519	9/1/2009	MORRIS, MARYJANE	HUD1-UTILITY ASSISTANCE	65.00	
			MORRIS, MARYJANE Total:		65.00
135568	9/1/2009	MOWREY & MITCHELL, P.A.	BOCC-MONTHLY LEGAL SER	12,133.37	
			MOWREY & MITCHELL, P.A. Total:		12,133.37
135515	9/1/2009	MUSE SR., IRA C	HUD1-HOUSING ASSISTANC	607.00	
			MUSE SR., IRA C Total:		607.00
135502	9/1/2009	N.G. WADE INVESTMENT CO	HUD1-HOUSING ASSISTANC	600.00	
			N.G. WADE INVESTMENT CO Total:		600.00
135428	8/26/2009	NACM	OMBU-SHORELINE STABILIZ	1,485.00	
			NACM Total:		1,485.00
135635	9/2/2009	NATIONAL FIRE PROTECTION A	FIRE-FIRE BANNER	62.95	
			NATIONAL FIRE PROTECTION ASSOC Total:		62.95
135261	8/21/2009	Nationwide Retirement Solution	Payroll Entry	577.00	
			Nationwide Retirement Solution Total:		577.00
135611	9/2/2009	NEECE TIRE & AUTO SERVICE I	PUBW-1 GRADER TIRE RB6	652.26	
			PUBW-IND'L MOUNT GRADE	53.00	
			NEECE TIRE & AUTO SERVICE INC Total:		705.26

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135466	9/1/2009	NELSON LANDING CORPORATIO	HUD1-HOUSING ASSISTANC	308.00	
			HUD1-HOUSING ASSISTANC	535.00	
			NELSON LANDING CORPORATION Total:		843.00
135414	8/26/2009	NEXTEL COMMUNICATIONS	BOCC-MONTHLY USAGE	45.59	
			EXTS-MONTHLY USAGE	117.75	
			BOCC-COMMISSIONER KESS	112.48	
			NEXTEL COMMUNICATIONS Total:		275.82
135425	8/26/2009	NONPROFIT TECHNOLOGIES, IN	BOCC-FORMS DESIGNER	815.50	
			BOCC-PROF SERVICES	1,225.50	
			NONPROFIT TECHNOLOGIES, INC. Total:		2,041.00
135430	8/27/2009	North State Title Services	BOCC-LAND ACQ-WAKULLA	10,135.00	
			North State Title Services Total:		10,135.00
135431	8/27/2009	North State Title Services	BOCC-LAND ACQ-WAKULLA	10,135.00	
			North State Title Services Total:		10,135.00
135432	8/27/2009	North State Title Services	BOCC-LAND ACQ-WAKULLA	7,635.00	
			North State Title Services Total:		7,635.00
135464	9/1/2009	NORTON, JOSEPH C.	HUD1-HOUSING ASSISTANC	400.00	
			NORTON, JOSEPH C. Total:		400.00
135330	8/19/2009	OFFICE DEPOT CINCINNA	OMBU-OFFICE SUPPLIES	23.56	
			OMBU-OFFICE SUPPLIES	110.32	
			OFFICE DEPOT CINCINNA Total:		133.88
135396	8/26/2009	OFFICE DEPOT CINCINNA	BOCC-COPY PAPER	345.50	
			BOCC-OFFICE SUPPLIES	74.22	
			OFFICE DEPOT CINCINNA Total:		419.72
135644	9/2/2009	OFFICE DEPOT CINCINNA	LIBR-CLEANING & OFFICE S	555.79	
			VFD1-HP OFFICE RECORDE	88.99	
			BOCC-OFFICE SUPPLIES	47.47	
			OFFICE DEPOT CINCINNA Total:		692.25
135364	8/26/2009	OFFICE OF STATE ATTORNEY	CORT-CELL PHONE USE JUN	69.85	
			OFFICE OF STATE ATTORNEY Total:		69.85
135325	8/19/2009	PANACEA AREA WATER SYSTE	WPRD-WOOLEY PARK	143.50	
			WPRD-MASHES SAND PIER	123.50	
			WPRD-MASHES SANDS	46.00	
			WPRD-PANACEA WELCOME	46.00	
			PANACEA AREA WATER SYSTEM Total:		359.00
135435	9/1/2009	PANACEA AREA WATER SYSTE	HUD1-UTILITY ASSISTANCE (	75.00	

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			PANACEA AREA WATER SYSTEM Total:		75.00
135391	8/26/2009	PAUL'S PEST CONTROL			
			WPRD-MASHES SANDS	25.00	
			COC1-COURTHOUSE QTRLY	200.00	
			PAUL'S PEST CONTROL Total:		225.00
135335	8/19/2009	PEGGY BENNETT			
			WPRD-OFFICE PETTY CASH	300.00	
			WPRD-REGISTRATION CHAN	200.00	
			WPRD-VENDING MACHINE F	205.00	
			PEGGY BENNETT Total:		705.00
135448	9/1/2009	PELT, MARGARET			
			HUD1-HOUSING ASSISTANC	479.00	
			PELT, MARGARET Total:		479.00
135497	9/1/2009	POMPEY, GLENDA			
			HUD1-UTILITY ASSISTANCE	64.00	
			POMPEY, GLENDA Total:		64.00
135420	8/26/2009	PORCHE FIRE EQUIPMENT			
			FIRE-ANN.COMPRESSOR MA	1,400.00	
			VFD1-AIR COMPRESSOR & F	33,317.82	
			PORCHE FIRE EQUIPMENT Total:		34,717.82
135480	9/1/2009	PORTER, ASHLEY			
			HUD1-UTILITY ASSISTANCE	58.00	
			PORTER, ASHLEY Total:		58.00
135348	8/19/2009	POSTMASTER			
			TOUR-PO BOX RENTAL	110.00	
			POSTMASTER Total:		110.00
135278	8/19/2009	PREBLE-RISH, INC.			
			PUBW-ENGINEER STUDY-BU	900.00	
			PREBLE-RISH, INC. Total:		900.00
135338	8/19/2009	PREBLE-RISH, INC.			
			OMBU-PIER MODIF/MASHES	9,650.00	
			PREBLE-RISH, INC. Total:		9,650.00
135310	8/19/2009	Printing On Demand			
			PUBW-COLORING BOOKS F	1,253.88	
			Printing On Demand Total:		1,253.88
135306	8/19/2009	Progress Energy			
			WAST-84 TAYLOR ST	18.48	
			WAST-3 TULLY AVE	88.80	
			WAST-78 JER BE LOW	29.78	
			WAST-18 MEDART VFD LN	36.24	
			WAST-19 JER BE LOW	36.28	
			WAST-115 OTTER LAKE RD	87.33	
			Progress Energy Total:		296.91
135343	8/19/2009	Progress Energy			
			PUBW-COASTAL HWY & ST	36.22	
			WPRD-NEWPORT	116.17	
			WPRD-NEWPORT	319.37	
			WPRD-NEWPORT	40.40	
			WPRD-NEWPORT	292.43	

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				Progress Energy Total:	804.59
135373	8/26/2009	Progress Energy	WAST-2146 LAWHON MILL R	8,666.51	
				Progress Energy Total:	8,666.51
135411	8/26/2009	Progress Energy	WPRD-MEDART	117.16	
			BOCC-2558 COASTAL HWY	11.99	
			BOCC-50 SOPCHOPPY HWY	11.99	
			BOCC-2584 COASTAL HWY	11.99	
			BOCC-87 SOPCHOPPY HWY	11.99	
			BOCC-3115 CRAWFORDVILL	1,370.96	
			BOCC-1505 COASTAL HWY	249.70	
			BOCC-464 COASTAL HWY	14.19	
			WPRD-MEDART	17.38	
			WPRD-MEDART	374.48	
			WPRD-MEDART	11.99	
			WPRD-MEDART	152.01	
			WPRD-MEDART	14.69	
			WPRD-MEDART	21.93	
			VFD1-PANACEA FIRE DEPT	300.26	
			WPRD-MEDART	42.17	
			WPRD-MEDART	394.48	
			WPRD-MEDART	276.56	
			WPRD-MEDART	13.09	
			WPRD-MEDART	517.12	
			WPRD-MEDART	65.37	
			WPRD-MEDART	52.61	
			WPRD-MEDART	258.95	
			WPRD-MEDART	60.70	
			WPRD-MEDART	9.95	
				Progress Energy Total:	4,383.71
135595	9/2/2009	Progress Energy	WAST-1 BLUE HERON WAY	58.12	
			WAST-40 LEVY BAY RD	51.25	
			WAST-21 PARADISE LN	12.96	
			WAST-13 TIDE CREEK DR	20.70	
			WAST-230 LEVY BAY RD	14.69	
			WAST-197 MASHES SANDS	119.85	
			WAST-40 MISSISSIPPI AVE	40.82	
			WAST-2278 SURF RD	117.38	
			WAST-548 MASHES SANDS	98.38	
			WAST-20 KNOTTY ST	12.23	
			WAST-162 RIVER DR	20.22	
				Progress Energy Total:	566.60
135654	9/2/2009	Progress Energy	BOCC-24 HIGH DR	16.64	
			OMBU-MONTHLY BILL	237.17	
			PUBW-3046 CRAWFORDVILL	84.36	
			BOCC-3056 CRAWFORDVILL	11.99	
			WPRD-MASHES SANDS	176.05	



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			WPRD-WOOLEY PARK	12.23	
			WPRD-MASHES SANDS	61.31	
			WPRD-WOOLEY PARK	221.59	
			PUBW-47 COASTAL HWY	49.30	
			WPRD-WOOLEY PARK	11.99	
			PUBW-100 ROCK LANDING R	23.75	
			VFD1-OCHLOCKONEE BAY V	62.07	
			VFD1-ST. MARKS VFD	658.76	
			WPRD-MASHES SANDS	11.99	
			PUBW-22 TARPINE DR - IRR	17.25	
			Progress Energy Total:		1,656.45
135627	9/2/2009	Progress Energy (EA)			
			HOUS-PEGGY SUE WILLIS	359.88	
			HOUS-JOANN C BRATCHER	300.00	
			HOUS-MERLA V. LUNN	374.85	
			HOUS-ANNIE ESTES	314.74	
			HOUS-SHANEQUA S HINES	273.00	
			HOUS-JACQUE EUBANKS	335.40	
			HOUS-MIRANDA ANN CROSSB	300.00	
			HOUS-RACHEL L. BENEDICT	275.57	
			HOUS-GENEVA RUDOLPH	300.00	
			HOUS-KARLA WOOD	281.04	
			HOUS-KARLA WOOD	300.00	
			HOUS-JOANN C. BRATCHER	334.29	
			HOUS-MARY FRANCES CURL	322.32	
			HOUS-LYDIA H. MARKLEY	215.66	
			HOUS-SUSIE ALLEN-HINES	300.00	
			HOUS-JOSEPHINE SCOTT	300.00	
			HOUS-SHERRY LYNN WADE	250.00	
			HOUS-TRACY DOAN BURKET	250.00	
			HOUS-LISA JANE ALLSHOUS	318.75	
			HOUS-LAKISHA L. JOHNSON	261.93	
			HOUS-LENA STRONG	282.25	
			HOUS-PHILLIP L. ROSIER	377.85	
			Progress Energy (EA) Total:		6,627.53
135346	8/19/2009	PRO-TECH MONITORING, INC.			
			PROB-DAMAGED MTD/RICHA	1,200.00	
			PRO-TECH MONITORING, INC. Total:		1,200.00
135275	8/19/2009	PROTECTION SERVICES,INC.			
			PUBW-MESSAGE BD-SPRNG	2,198.40	
			PROTECTION SERVICES,INC. Total:		2,198.40
135292	8/19/2009	PROTECTION SERVICES,INC.			
			PUBW-SIGNS-30 DAY RENT-	474.30	
			PROTECTION SERVICES,INC. Total:		474.30
135354	8/26/2009	QUALITY CONTROL CONSTRUC			
			PUBW-PREPARED ROAD FO	9,557.00	
			QUALITY CONTROL CONSTRUCTION, Total:		9,557.00
135580	9/2/2009	QUALITY CONTROL CONSTRUC			
			PUBW-FENNER RD TO I-@ST	13,262.00	
			QUALITY CONTROL CONSTRUCTION, Total:		13,262.00

# Wakulla County Board of County Commissioners

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Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
135362	8/26/2009	QUALITY WATER SUPPLY	CORT-WATER FOR STATE A	34.50	
			QUALITY WATER SUPPLY Total:		34.50
135363	8/26/2009	QUALITY WATER SUPPLY	CORT-WATER FOR PUBLIC D	11.50	
			QUALITY WATER SUPPLY Total:		11.50
135408	8/26/2009	Quantum Services	AMBU-TRICE LANE GARBAG	66.00	
			AMBU-MEDART GARBAGE S	47.00	
			Quantum Services Total:		113.00
135576	9/2/2009	QUILL CORPORATION	JDGW-CARTRIDGE / CALEND	85.98	
			QUILL CORPORATION Total:		85.98
135532	9/1/2009	RAITZ, MATTHEW J.	HUD1-HOUSING ASSISTANC	553.00	
			RAITZ, MATTHEW J. Total:		553.00
135659	9/2/2009	RAMSEY, DEANNA	LIBR-8 HOURS	400.00	
			RAMSEY, DEANNA Total:		400.00
135616	9/2/2009	RAY PERRY	PUBW-PINE TREE & STUMP	830.00	
			RAY PERRY Total:		830.00
135365	8/26/2009	REAM, MATTHEW	CORT-JULY CELL USE	45.00	
			REAM, MATTHEW Total:		45.00
135339	8/19/2009	RECORDED BOOKS LLC	LIBR-5 CD AUDIO BOOKS	478.20	
			RECORDED BOOKS LLC Total:		478.20
135650	9/2/2009	RECORDED BOOKS LLC	LIBR-2 CD AUDIO BOOKS	82.20	
			RECORDED BOOKS LLC Total:		82.20
135484	9/1/2009	RED HILL REALTY & INVESTMEN	HUD1-HOUSING ASSISTANC	718.00	
			RED HILL REALTY & INVESTMENTS Total:		718.00
135424	8/26/2009	REFLECTIVE APPAREL FACTOR	FIRE-CREDIT	-127.51	
			FIRE-MESH BREAKAWAY LIM	561.02	
			REFLECTIVE APPAREL FACTORY, IN Total:		433.51
135281	8/19/2009	REINHART FOOD SERVICE, LLC	WPRD-SNACKS FOR SUMME	160.25	
			REINHART FOOD SERVICE, LLC Total:		160.25
135419	8/26/2009	RESCUE SYSTEMS, INC.	FIRE-RESCUE TOOLS	2,000.00	
			RESCUE SYSTEMS, INC. Total:		2,000.00
135621	9/2/2009	REVELL WELL DRILLING	PUBW-REPAIR PUMP AT LAN	217.00	
			REVELL WELL DRILLING Total:		217.00
135291	8/19/2009	RING POWER CORPORATION	PUBW-MIRROR FOR T-9	29.44	

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			RING POWER CORPORATION Total:		29.44
135303	8/19/2009	RING POWER CORPORATION	WAST-GENERATOR REPAIR	506.85	
			RING POWER CORPORATION Total:		506.85
135526	9/1/2009	ROBERTS, CHANDRA D.	HUD1-HOUSING ASSISTANC	800.00	
			ROBERTS, CHANDRA D. Total:		800.00
135467	9/1/2009	ROBINSON, ALFREDDIE	HUD1-UTILITY ASSISTANCE	31.00	
			ROBINSON, ALFREDDIE Total:		31.00
135423	8/26/2009	ROBINSON, R. GORDY	BOCC-SOFTWARE CONVER	1,827.00	
			ROBINSON, R. GORDY Total:		1,827.00
135459	9/1/2009	ROBINSON, TERRI M.	HUD1-HOUSING ASSISTANC	379.00	
			ROBINSON, TERRI M. Total:		379.00
135518	9/1/2009	ROJAS, YULIAN	HUD1-UTILITY ASSISTANCE	71.00	
			ROJAS, YULIAN Total:		71.00
135468	9/1/2009	ROSIER, KOKINA C	HUD1-UTILITY ASSISTANCE	64.00	
			ROSIER, KOKINA C Total:		64.00
135527	9/1/2009	ROSIER, VIRGIE	HUD1-UTILITY ASSISTANCE	2.00	
			ROSIER, VIRGIE Total:		2.00
135624	9/2/2009	S & H HYDRAULICS, INC.	PUBW-PULLEY FOR SW 6	216.00	
			S & H HYDRAULICS, INC. Total:		216.00
135612	9/2/2009	SAFETY-KLEEN	PUBW-QUARTERLY SERVIC	250.55	
			SAFETY-KLEEN Total:		250.55
135503	9/1/2009	SAVANNAH SOUND APARTMENT	HUD1-HOUSING ASSISTANC	633.00	
			SAVANNAH SOUND APARTMENTS Total:		633.00
135456	9/1/2009	SCHATZMAN, MICHAEL	HUD1-HOUSING ASSISTANC	253.00	
			SCHATZMAN, MICHAEL Total:		253.00
135543	9/1/2009	SCOTT, JOSEPHINE	HUD1-UTILITY ASSISTANCE	127.00	
			SCOTT, JOSEPHINE Total:		127.00
135449	9/1/2009	SHRIVER, DEANNA L.	HUD1-HOUSING ASSISTANC	336.00	
			SHRIVER, DEANNA L. Total:		336.00
135577	9/2/2009	SHULER, ISAAC W.	CORT-JULY 2009 CELL USE	45.00	
			CORT-JULY 2009 TRAVEL	548.35	
			SHULER, ISAAC W. Total:		593.35
135536	9/1/2009	SIMS, APRIL M.	HUD1-HOUSING ASSISTANC	625.00	

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				SIMS, APRIL M. Total:	625.00
135669	9/2/2009	SMITH, RONNIE B.			
			BLDG-3 MH INSPECTIONS	150.00	
				SMITH, RONNIE B. Total:	150.00
135647	9/2/2009	SONITROL			
			AMBU-SECURITY	170.00	
			FIRE-SECURITY	170.00	
				SONITROL Total:	340.00
135331	8/19/2009	SOUTHERN WATER SERVICES			
			WPRD-WATER MAINT - NEW	1,350.00	
				SOUTHERN WATER SERVICES Total:	1,350.00
135393	8/26/2009	SPEARS SMALL ENGINES INC.			
			VFD1-SERVICE GENERATOR	147.75	
				SPEARS SMALL ENGINES INC. Total:	147.75
135591	9/2/2009	SPEARS SMALL ENGINES INC.			
			WAST-WEEDEATER REPAIR	27.75	
				SPEARS SMALL ENGINES INC. Total:	27.75
135450	9/1/2009	SPEARS, ANNIE			
			HUD1-HOUSING ASSISTANC	699.00	
				SPEARS, ANNIE Total:	699.00
135263	8/21/2009	ST OF FLORIDA C/S DISBURSEM			
			Payroll Entry	251.55	
				ST OF FLORIDA C/S DISBURSEMENT Total:	251.55
135639	9/2/2009	ST. MARKS VFD DEPARTMENT			
			VFD1-ACE/FURN FILTER	15.48	
			VFD1-ACE/CLEANER, BATTE	4.99	
			VFD1-ACE/FUEL TANKS,OIL,	165.92	
				ST. MARKS VFD DEPARTMENT Total:	186.39
135460	9/1/2009	STAINS, SARAH			
			HUD1-UTILITY ASSISTANCE	57.00	
				STAINS, SARAH Total:	57.00
135274	8/21/2009	STANDARD INSURANCE COMPA			
			Payroll Entry	580.26	
				STANDARD INSURANCE COMPANY Total:	580.26
135574	9/2/2009	STANDARD INSURANCE COMPA			
			BOCC-B. PINGREE - DENTAL	84.72	
				STANDARD INSURANCE COMPANY Total:	84.72
135347	8/19/2009	STERICYCLE, INC.			
			AMBU-HAZMAT COLLECTION	193.10	
				STERICYCLE, INC. Total:	193.10
135514	9/1/2009	STRATFORD LANDING, LLC			
			HUD1-HOUSING ASSISTANC	469.00	
				STRATFORD LANDING, LLC Total:	469.00
135664	9/2/2009	SWENSON, SHELLEY			
			EXTS-COUNTY TRAVEL	47.85	
				SWENSON, SHELLEY Total:	47.85
135646	9/2/2009	TALLAHASSEE MEM REGIONAL			
			BOCC-LEROY GAVIN	1,279.55	
				TALLAHASSEE MEM REGIONAL HOSPI Total:	1,279.55

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135426	8/26/2009	TALLAHASSEE SPORTS OFFICIA	WPRD-OFFICIALS EXPENSE	318.00	
			WPRD-OFFICIALS EXPENSE	318.00	
			TALLAHASSEE SPORTS OFFICIALS Total:		636.00
135626	9/2/2009	TALQUIN ELECTRIC CO. (EA)	HOUS-GAIL L OBENLAND	300.00	
			HOUS-FLORINE WILLIAMS	285.23	
			HOUS-CARRIE RAE ANDERS	314.75	
			HOUS-PHOEBE FILLIS	250.00	
			HOUS-KIMBERLY N PEREZ	366.76	
			HOUS-JENNIFER L WHITTIN	334.39	
			HOUS-FRANK CARETURA	250.00	
			HOUS-STACIE R KIRKLAND	310.43	
			HOUS-APRIL WILSON	221.68	
			HOUS-LIANE H HARRISON	300.00	
			HOUS-SHANEKIA ROBINSON	300.00	
			HOUS-LEILA ANN FELICIANO	300.00	
			HOUS-JENNIFER WENDY DO	300.00	
			HOUS-GAIL L OBENLAND	108.17	
			HOUS-MARY E CONLEY	272.00	
			HOUS-MARTHA WEBSTER	300.00	
			HOUS-TAMMY BODIFORD	270.59	
			HOUS-DANA L ROSIER	156.47	
			HOUS-MARY E CONLEY	300.00	
			HOUS-SHANNON ROSIER	402.25	
			HOUS-CARRIE S. CALDWELL	300.00	
			HOUS-BETTY BOLLIVAR	300.00	
			TALQUIN ELECTRIC CO. (EA) Total:		6,242.72
135328	8/19/2009	TALQUIN ELECTRIC COOPERATI	WPRD-WHIDDON LAKE PRE	70.51	
			TALQUIN ELECTRIC COOPERATIVE, Total:		70.51
135394	8/26/2009	TALQUIN ELECTRIC COOPERATI	EXTS-ELECTRIC - OFFICE	1,168.33	
			EXTS-ELECTRIC - PUMP	54.61	
			EXTS-HUDSON PARK SVC LI	9.23	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,232.17
135592	9/2/2009	TALQUIN ELECTRIC COOPERATI	WAST-101 LINZY MILL	35.86	
			WAST-20 CHURCHILL DR	70.00	
			WAST-WALMART	36.64	
			WAST-OSCEOLA GREEN (NE	39.88	
			WAST-BUNTING DR - LIFT ST	9.95	
			WAST-86 CAROUSEL CIRCLE	31.33	
			WAST-46 TILLIS LANE	52.02	
			WAST-62 PRESTON (ANNIES	30.44	
			WAST-TUSCANY SEWER L/S	21.04	
			WAST-28 BUNTING DR	129.95	
			WAST-32 SILKY CT	22.26	
			WAST-46 TILLIS LANE	9.95	
			WAST-26 HICKORY AVE	324.18	

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			WAST-SHADEVILLE	83.19	
			WAST-88 CARRIAGE DR	31.84	
			WAST-73 COUNTY LANE	135.95	
			WAST-114 JUNIPER ST	35.23	
			WAST-WINN DIXIE	40.03	
			WAST-15 OAK ST	236.65	
			WAST-FOX RUN	72.60	
			WAST-3870 COASTAL HWY	61.81	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,510.80
135640	9/2/2009	TALQUIN ELECTRIC COOPERATI	WPRD-HUDSON ELECTRIC	20.51	
			PUBW-BARN	23.45	
			PUBW-WALMART	20.51	
			PUBW-3788 COASTAL HWY	20.51	
			PUBW-3735 COASTAL HWY	20.51	
			PUBW-319 & WAKULLA ARR	20.51	
			PUBW-HWY 98 & SPRING CR	20.51	
			PUBW-SHELL POINT FLASHI	20.51	
			PUBW-RECYCLING SHED	31.64	
			PUBW-S/U 1881 SPRING CRE	20.51	
			PUBW-1886 SPRING CREEK	20.51	
			AMBU-TRICE LANE	166.96	
			WPRD-HUDSON	20.51	
			WPRD-AZELEA PARK	21.73	
			WPRD-AZELEA PARK	189.14	
			WPRD-SHELL POINT	35.44	
			WPRD-SHELL POINT	139.77	
			WPRD-WHIDDON LAKE PRE	71.40	
			PUBW-HWY 61 & SPRING CR	20.51	
			PUBW-LANDFILL OFFICE	201.37	
			PUBW-COMPACTOR	119.16	
			PUBW-HYDRANT METER	59.41	
			WPRD-HUDSON	30.44	
			PUBW-LANDFILL SCALE HOU	296.45	
			AMBU-SERVICE	116.60	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,728.57
135506	9/1/2009	TANNER, JULIE	HUD1-HOUSING ASSISTANC	570.00	
			TANNER, JULIE Total:		570.00
135638	9/2/2009	THE SIGHTS AND SOUNDS CO	PLAN-PHONE CORD	8.99	
			PLAN-EXCHANGE FOR ANOT	2.00	
			THE SIGHTS AND SOUNDS CO Total:		10.99
135438	9/1/2009	THOMAS, KING E.	HUD1-HOUSING ASSISTANC	500.00	
			THOMAS, KING E. Total:		500.00
135436	9/1/2009	THOMAS, SANDRA	HUD1-HOUSING ASSISTANC	399.00	
			THOMAS, SANDRA Total:		399.00
135452	9/1/2009	THOMAS, VERA			

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			HUD1-UTILITY ASSISTANCE	63.00	
			THOMAS, VERA Total:		63.00
135533	9/1/2009	THORNTON, NORA			
			HUD1-HOUSING ASSISTANC	598.00	
			THORNTON, NORA Total:		598.00
135350	8/19/2009	THORPE, MONICA			
			LIBR-SUMMER PROGRAM EV	125.00	
			THORPE, MONICA Total:		125.00
135368	8/26/2009	THURMAN RODDENBERRY ASS			
			PUBW-PROPERTY CORNER	150.00	
			THURMAN RODDENBERRY ASSOC, INC Total:		150.00
135529	9/1/2009	TILLMAN, ROBERT			
			HUD1-HOUSING ASSISTANC	865.00	
			TILLMAN, ROBERT Total:		865.00
135607	9/2/2009	TRI COUNTY FIRE & SAFETY EQ			
			PUBW-EXTINGUISHER MAIN	118.45	
			TRI COUNTY FIRE & SAFETY EQUIP Total:		118.45
135461	9/1/2009	TYLER, SABRINA			
			HUD1-UTILITY ASSISTANCE	73.00	
			TYLER, SABRINA Total:		73.00
135264	8/21/2009	UNITED WAY OF THE BIG BEND			
			Payroll Entry	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
135593	9/2/2009	USA BLUEBOOK			
			WAST-GLOVES,MANHOLE N	374.39	
			USA BLUEBOOK Total:		374.39
135421	8/26/2009	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATLS & LABOR	3,300.00	
			VAILLANCOURT CONSTRUCTION Total:		3,300.00
135663	9/2/2009	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATLS AND LABOR	312.00	
			HOUS-MATLS & LABOR	3,300.00	
			VAILLANCOURT CONSTRUCTION Total:		3,612.00
135270	8/21/2009	VALIC DEFERRED COMP			
			Payroll Entry	420.00	
			VALIC DEFERRED COMP Total:		420.00
135344	8/19/2009	VERIZON WIRELESS			
			WPRD-PARKS & REC PHONE	583.07	
			AMBU-MARVIN,FRAN,SCOTT	403.03	
			VERIZON WIRELESS Total:		986.10
135657	9/2/2009	VERIZON WIRELESS			
			LIBR-17 MINUTES	34.08	
			PLAN-J. BAZE & S. STRICKLA	11.62	
			VERIZON WIRELESS Total:		45.70
135296	8/19/2009	VULCAN, INC.			
			PUBW-24SGNS SPEED & RE	710.00	
			PUBW-25 24" STOP SIGNS	555.03	
			VULCAN, INC. Total:		1,265.03
135609	9/2/2009	VULCAN, INC.			

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			PUBW-ROAD SIGNS & POST	2,811.49	
			PUBW-10 WINDING RD SIGN	479.63	
			VULCAN, INC. Total:		3,291.12
135272	8/21/2009	WAGNER & HUNT, PA			
			Payroll Entry	233.00	
			WAGNER & HUNT, PA Total:		233.00
135665	9/2/2009	WAKULLA COMPUTER SOLUTIO			
			WPRD-MAINTENANCE	350.00	
			WAKULLA COMPUTER SOLUTIONS Total:		350.00
135269	8/21/2009	WAKULLA COUNTY BOCC - PAY			
			System Payroll Due To: 08/21/	112,050.94	
			WAKULLA COUNTY BOCC - PAYROLL Total:		112,050.94
135267	8/21/2009	WAKULLA COUNTY CREDIT UNI			
			Payroll Entry	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
135405	8/26/2009	WAKULLA COUNTY EMPLOYEE			
			BOCC-FLEX PLAN CONTRIBU	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00
135329	8/19/2009	WAKULLA COUNTY HEALTH DEP			
			AMBU-IMMUNIZATION	34.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		34.00
135565	9/1/2009	WAKULLA COUNTY HEALTH DEP			
			BOCC-MONTHLY MOSQUITO	3,337.00	
			WAKULLA COUNTY HEALTH DEPARTME Total:		3,337.00
135643	9/2/2009	WAKULLA COUNTY HEALTH DEP			
			BOCC-DRUG SCREENING	20.90	
			BOCC-DRUG SCREENING	20.90	
			BOCC-DRUG SCREENING	20.90	
			BOCC-DRUG SCREENING	20.90	
			BOCC-DRUG SCREENING	20.90	
			WAKULLA COUNTY HEALTH DEPARTME Total:		104.50
135280	8/19/2009	Wakulla County Parks & Rec Dep			
			WPRD-MOVIES 8 ADMISSION	211.50	
			WPRD-JACK McLEAN POOL	87.58	
			WPRD-SKATE WORLD	132.50	
			WPRD-MOVIES 8 ADMISSION	109.50	
			Wakulla County Parks & Rec Dep Total:		541.08
135585	9/2/2009	WAKULLA COUNTY SCHOOL BO			
			WPRD-SUMMER CAMP	2,821.20	
			WAKULLA COUNTY SCHOOL BOARD Total:		2,821.20
135276	8/19/2009	WAKULLA COUNTY SHERIFF'S O			
			WCSO-FIRST COMMUNICATI	6,520.00	
			WCSO-AUTO TRIM & DESIGN	768.00	
			WCSO-AUTO TRIM & DESIGN	259.00	
			WCSO-GARBER CHEVROLET	23,574.00	
			WCSO-FIRST COMMUNICATI	3,260.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		34,381.00
135351	8/19/2009	WAKULLA COUNTY SHERIFF'S O			
			WCSO-MONTGOMERY TECH	1,500.00	



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			WCSO-MONTGOMERY TECH	62,250.00	
			WCSO-MONTGOMERY TECH	16,500.00	
			WCSO-MONTGOMERY TECH	8,250.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		88,500.00
135566	9/1/2009	WAKULLA COUNTY SHERIFF'S O			
			BOCC-MONTHLY LAW ENFO	466,753.08	
			BOCC-MONTHLY E-911	15,264.62	
			BOCC-MONTHLY ANIMAL CO	16,736.83	
			BOCC-MONTHLY BAILIFF SE	14,221.87	
			BOCC-MONTHLY CIVIL DEFE	1,916.67	
			BOCC-MONHTLY CTHOUSE	7,999.75	
			BOCC-MONTHLY CORRECTI	367,092.33	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		889,985.15
135579	9/2/2009	WAKULLA COUNTY SHERIFF'S O			
			FIN1-BYRNE GRANT-AUG200	4,932.40	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		4,932.40
135642	9/2/2009	WAKULLA LP GAS			
			WPRD-PROPANE	39.97	
			WAKULLA LP GAS Total:		39.97
135377	8/26/2009	WAKULLA NEWS			
			PUBW-AD/OP HRS OTTER C	68.04	
			WAKULLA NEWS Total:		68.04
135395	8/26/2009	WAKULLA NEWS			
			BOCC-HOUSING DEPT AD	253.50	
			BOCC-MINUTES JULY 21st &	347.66	
			BOCC-LEGAL DISPLAY AD	52.28	
			WAKULLA NEWS Total:		653.44
135641	9/2/2009	WAKULLA NEWS			
			PLAN-LEGAL AD	162.60	
			BOCC-AIRPORT MANAGER A	97.50	
			PLAN-LEGAL AD	115.00	
			PLAN-LEGAL AD	162.60	
			WAKULLA NEWS Total:		537.70
135451	9/1/2009	WAKULLA REALTY INC			
			HUD1-HOUSING ASSISTANC	265.00	
			HUD1-HOUSING ASSISTANC	464.00	
			HUD1-HOUSING ASSISTANC	734.00	
			HUD1-HOUSING ASSISTANC	595.00	
			HUD1-HOUSING ASSISTANC	579.00	
			HUD1-HOUSING ASSISTANC	573.00	
			HUD1-HOUSING ASSISTANC	549.00	
			HUD1-HOUSING ASSISTANC	741.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	455.00	
			HUD1-HOUSING ASSISTANC	687.00	
			WAKULLA REALTY INC Total:		6,097.00
135584	9/2/2009	WAKULLA SIGN COMPANY			
			WPRD-MASH ISLAND SIGNA	105.00	
			WAKULLA SIGN COMPANY Total:		105.00
135279	8/19/2009	WAKULLA SPRINGS STATE PAR			

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09-08-2009 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>
			WPRD-SUMMER CAMP/SWIM	167.58	
			WAKULLA SPRINGS STATE PARK Total:		167.58
135357	8/26/2009	WAKULLA SPRINGS STATE PAR			
			WPRD-SUMMER CAMP AUG	66.03	
			WAKULLA SPRINGS STATE PARK Total:		66.03
135498	9/1/2009	WAKULLA TRACE APARTMENTS			
			HUD1-HOUSING ASSISTANC	499.00	
			HUD1-HOUSING ASSISTANC	427.00	
			WAKULLA TRACE APARTMENTS Total:		926.00
135590	9/2/2009	WASTE MANAGEMENT-SPRING			
			WAST-SLUDGE DISPOSAL	1,880.98	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,880.98
135673	9/2/2009	WELCH LAND DEVELOPMENT			
			PLAN-CONTRACT SVC FOR	1,600.00	
			WELCH LAND DEVELOPMENT Total:		1,600.00
135440	9/1/2009	WIGGINS, MILDRED			
			HUD1-UTILITY ASSISTANCE	112.00	
			WIGGINS, MILDRED Total:		112.00
135479	9/1/2009	WOOD, KARLA			
			HUD1-UTILITY ASSISTANCE	19.00	
			WOOD, KARLA Total:		19.00
135477	9/1/2009	YVONNE COUNCIL			
			HUD1-HOUSING ASSISTANC	405.00	
			YVONNE COUNCIL Total:		405.00
<b>Grand Total</b>					\$2,086,451.95