

Wakulla County Board of County Commissioners

Check Runs For Approval

09-02-08 Board Meeting

(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
127627	8/20/2008	ACE HOME CENTER/NAPA	PUBW-BATTERY FOR T2	91.49	
			PUBW-SHELLAC SPRAY-CLE	8.99	
			PUBW-GFI OUTLET FOR UPS	16.99	
			PUBW-BREAK CLEAN FOR S	38.28	
			PUBW-BLIBS-STOCK	5.07	
			PUBW-PIPE PLUGS G5	5.94	
			PUBW-MUD FLAP RB27	13.99	
			PUBW-OIL FILTER RB19	7.49	
			PUBW-FILTER SW8	13.69	
			ACE HOME CENTER/NAPA Total:		201.93
127639	8/20/2008	ACE HOME CENTER/NAPA	WAST-PVC PART FOR TRICE	6.99	
			WAST-HYD HOSE END FOR	126.21	
			WAST-SAW BLADE, BATTERI	68.92	
			WAST-ELECT. PARTS-TRICE	9.99	
			ACE HOME CENTER/NAPA Total:		212.11
127649	8/20/2008	ACE HOME CENTER/NAPA	PUBW-BRAKE REPAIR SW-1	185.84	
			PUBW-MATLS-NEW MINI CO	8.94	
			PUBW-MATLS-NEW MINI CO	11.99	
			PUBW-REEL SLIPON-NEW C	11.99	
			ACE HOME CENTER/NAPA Total:		218.76
127827	8/27/2008	ACE HOME CENTER/NAPA	PUBW-BATTERY RB45	84.99	
			PUBW-HOSE FOR SHOP	44.99	
			ACE HOME CENTER/NAPA Total:		129.98
127865	8/27/2008	ACE HOME CENTER/NAPA	FIRE-WNGINE BULBS	7.11	
			FIRE-SCREW DRIVERS	16.97	
			FIRE-BLEACH WIPES	9.97	
			ACE HOME CENTER/NAPA Total:		34.05
127920	8/27/2008	ACE HOME CENTER/NAPA	AMBU-BATTERY	4.49	
			WPRD-DECORATIONS	77.94	
			ACE HOME CENTER/NAPA Total:		82.43
127647	8/20/2008	ADVANCED BUSINESS SYSTEM	JDGS-SAVIN COPIER	21.67	
			ADVANCED BUSINESS SYSTEMS Total:		21.67
127609	8/19/2008	AFLAC	Payroll Entry	105.48	
			AFLAC Total:		105.48
127625	8/20/2008	AIRGAS SOUTH	PUBW-WELDER & ASSOC. P	2,005.54	
			AIRGAS SOUTH Total:		2,005.54
127631	8/20/2008	AIRGAS SOUTH	PUBW-QUICK CONNECT RB3	213.86	
			AIRGAS SOUTH Total:		213.86
127658	8/20/2008	ALSCO, INC.			

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			BLDG-UNIFORMS & MATS	42.50	
				ALSCO, INC. Total:	42.50
127874	8/27/2008	ALSCO, INC.			
			AMBU-LINEN	75.04	
			AMBU-LINEN	59.00	
			AMBU-LINEN	73.00	
			AMBU-LINEN	59.79	
			AMBU-LINEN	73.00	
			AMBU-LINEN	59.79	
				ALSCO, INC. Total:	399.62
127902	8/27/2008	AMAZON			
			LIBR-2 DVD'S	25.98	
			LIBR-4 DVD'S	72.96	
			LIBR-2 DVD'S	37.98	
			LIBR-4 DVD'S	49.46	
				AMAZON Total:	186.38
127612	8/19/2008	American General Ins			
			Payroll Entry	301.45	
				American General Ins Total:	301.45
127936	8/27/2008	AMERICAN LIBRARY ASSOCIATI			
			LIBR-ORGANIZATIONAL MEM	175.00	
				AMERICAN LIBRARY ASSOCIATION Total:	175.00
127669	8/20/2008	AMERICAN PROBATION & PARO			
			PROB-MEMBERSHIP - OLIVE	50.00	
			PROB-MEMBERSHIP - HAMP	50.00	
			PROB-MEMBERSHIP - TANG	50.00	
				AMERICAN PROBATION & PAROLE AS Total:	150.00
127835	8/27/2008	AMERICAN PUMP & SUPPLY, IN			
			WAST-TEST GAUGE CALIBR	75.00	
				AMERICAN PUMP & SUPPLY, INC. Total:	75.00
127896	8/27/2008	Annie L. Brown			
			HOUS-TRVL ADV-21st AFFRD	332.05	
				Annie L. Brown Total:	332.05
127674	8/20/2008	ANYTIME ELECTRIC INC			
			HOUS-MATERIALS & LABOR	385.00	
				ANYTIME ELECTRIC INC Total:	385.00
127650	8/20/2008	APALACHEE BAY VFD			
			VFD1-EMBARQ	80.14	
			VFD1-TALQUIN ELECTRIC	141.80	
				APALACHEE BAY VFD Total:	221.94
127866	8/27/2008	APALACHEE CENTER INC			
			BOCC-BAKER/MARCHMAN A	4,583.33	
				APALACHEE CENTER INC Total:	4,583.33
127648	8/20/2008	AT&T			
			AMBU-PHONE BILL	26.77	
				AT&T Total:	26.77
127864	8/27/2008	AT&T			
			AMBU-TELEPHONE BILL	37.16	
				AT&T Total:	37.16

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127919	8/27/2008	AT&T	WPRD-REC PHONE	12.00	
				AT&T Total:	12.00
127645	8/20/2008	AUTOMATION SERVICES, INC	WAST-PARTS & LABOR-WW	1,005.75	
				AUTOMATION SERVICES, INC Total:	1,005.75
127836	8/27/2008	AUTOMATION SERVICES, INC	WAST-CONT'L COMPONENT	3,127.00	
				AUTOMATION SERVICES, INC Total:	3,127.00
127694	8/20/2008	BARBER, TONY	HUD1-HAP AUGUST	796.00	
				BARBER, TONY Total:	796.00
127689	8/20/2008	BENJAMIN H. PINGREE	BOCC-TLH CHAMBR CONF/ F	448.95	
				BENJAMIN H. PINGREE Total:	448.95
127953	8/27/2008	BENNETT'S BUSINESS SYSTEM	WPRD-COPIER	494.39	
			WPRD-COPIER	120.88	
				BENNETT'S BUSINESS SYSTEMS INC Total:	615.27
127638	8/20/2008	BILLIE HOLMES	CORT-CELL PHONE CHARGE	45.00	
				BILLIE HOLMES Total:	45.00
127888	8/27/2008	BRENT X. THURMOND, CLERK O	FIN1-DEP IN ERR-S/B RECOR	55.00	
				BRENT X. THURMOND, CLERK OF CO Total:	55.00
127859	8/27/2008	BRYAN RODDENBERRY	WPRD-CONFERENCE - RENT	299.99	
			WPRD-CONFERENCE - GAS	30.00	
			WPRD-PLANE TKT-NATL PAR	414.88	
			WPRD-CONFERENCE - LODG	125.10	
			WPRD-CONFERENCE - MEAL	180.00	
			WPRD-CONFERENCE-LODGI	249.00	
				BRYAN RODDENBERRY Total:	1,298.97
127956	8/27/2008	C & P TOWING	WPRD-F250 TOWED	68.00	
				C & P TOWING Total:	68.00
127644	8/20/2008	C.J. MALPHURS SEPTIC SERVIC	WAST-PUMPOUT @ #31 FOX	750.00	
				C.J. MALPHURS SEPTIC SERVICE, Total:	750.00
127685	8/20/2008	C.J. MALPHURS SEPTIC SERVIC	PUBW-PUMP OUT LEACHAT	200.00	
			PUBW-PUMP OUT LEACHAT	200.00	
				C.J. MALPHURS SEPTIC SERVICE, Total:	400.00
127908	8/27/2008	CALLAWAY AUTO & TRUCK REP	AMBU-YUKON BRAKES	42.00	
			AMBU-R2 TURBO & TURBO P	1,997.42	
				CALLAWAY AUTO & TRUCK REPAIR Total:	2,039.42
127622	8/19/2008	CAPITAL CITY BANK GROUP	Payroll Entry	35,061.91	

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			CAPITAL CITY BANK GROUP Total:		35,061.91
127606	8/19/2008	CAPITAL HEALTH PLAN	Payroll Entry	2,562.30	
			CAPITAL HEALTH PLAN Total:		2,562.30
127857	8/27/2008	Capital Regional Med Center At	WCSO-LOCAL	2,580.20	
			WCSO-LOCAL	1,014.30	
			Capital Regional Med Center At Total:		3,594.50
127675	8/20/2008	CAPITAL TRUCK, INC.	PUBW-PULLEY FOR SW-6	234.55	
			CAPITAL TRUCK, INC. Total:		234.55
127619	8/19/2008	Carla Allen	Payroll Entry 08/22/08	525.00	
			Carla Allen Total:		525.00
127692	8/20/2008	CHARLIE INGLE	BLDG-CEU COURSE @ TLH	11.00	
			CHARLIE INGLE Total:		11.00
127930	8/27/2008	CHEMICAL & JANITORIAL SUPPL	WPRD-CLEANING SUPPLIES	311.50	
			CHEMICAL & JANITORIAL SUPPLY Total:		311.50
127695	8/20/2008	CHILDREN'S HOME SOCIETY	OMBU-MEDICAL EXAM-PHYS	250.00	
			OMBU-MEDICAL EXAM-PHYS	250.00	
			OMBU-MEDICAL EXAM-PHYS	250.00	
			OMBU-MEDICAL EXAM-PHYS	250.00	
			CHILDREN'S HOME SOCIETY Total:		1,000.00
127662	8/20/2008	CITY OF SOPCHOPPY - WATER	BOCC-3056 CRAWFORDVILL	82.25	
			CITY OF SOPCHOPPY - WATER SYST Total:		82.25
127613	8/19/2008	COLONIAL LIFE INSURANCE	Payroll Entry	233.60	
			COLONIAL LIFE INSURANCE Total:		233.60
127937	8/27/2008	COLONIAL LIFE INSURANCE	FIN1-COLONIAL INSURANCE	125.62	
			COLONIAL LIFE INSURANCE Total:		125.62
127872	8/27/2008	COMCAST	BOCC-INTERNET 8/20-9/19/08	162.00	
			EXTS-CABLE BILL 8/27 T 9/26	52.57	
			LIBR-INTERNET	165.00	
			COMCAST Total:		379.57
127929	8/27/2008	COMCAST	LIBR-INTERNET	165.00	
			COMCAST Total:		165.00
127616	8/19/2008	COMPBENEFITS COMPANY	Payroll Entry	98.01	
			COMPBENEFITS COMPANY Total:		98.01
127699	8/20/2008	COST CONTROL ASSOCIATES, I	BOCC-SERV RENDERED-CO	402.16	
			COST CONTROL ASSOCIATES, INC. Total:		402.16

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127672	8/20/2008	CRYSTAL SPRINGS WATER	BOCC-BOTTLED WATER	55.47	
			CRYSTAL SPRINGS WATER Total:		55.47
127698	8/20/2008	DANA SAFETY SUPPLY	AMBU-SIREN SPEAKER & FL	150.48	
			AMBU-POSTAGE FOR BRAC	6.78	
			DANA SAFETY SUPPLY Total:		157.26
127834	8/27/2008	DAVID DESROSIERS	WAST-REFUND SEWER OVE	25.32	
			DAVID DESROSIERS Total:		25.32
127947	8/27/2008	DEANNA RAMSEY	LIBR-6 HOURS	300.00	
			LIBR-26 HOURS	1,300.00	
			DEANNA RAMSEY Total:		1,600.00
127671	8/20/2008	DELOUS R. SPARKMAN	BLDG-2-MOBILE HM INSPEC	80.00	
			DELOUS R. SPARKMAN Total:		80.00
127637	8/20/2008	DEPARTMENT OF MANAGEMEN	FIN1-PHONE SERVICE THRU	918.29	
			FIN1-TRAFFIC FAX	15.60	
			FIN1-CIVIL FAX	0.96	
			DEPARTMENT OF MANAGEMENT SERVI Total:		934.85
127682	8/20/2008	DEPARTMENT OF MANAGEMEN	FIN1-SUP OF ELECTIONS	128.56	
			FIN1-PROBATION DEPT	91.83	
			DEPARTMENT OF MANAGEMENT SERVI Total:		220.39
127876	8/27/2008	DJP Inc-ORKIN PEST CONTROL	FACI-PEST CONTROL-COMM	55.00	
			DJP Inc-ORKIN PEST CONTROL Total:		55.00
127660	8/20/2008	EMBARQ	AMBU-TELEPHONE BILL	86.53	
			BOCC-ELEVATOR PHONE	42.64	
			BOCC-BOARD ROOM	53.19	
			AMBU-TELEPHONE BILL	54.86	
			AMBU-TELEPHONE BILL	45.64	
			BOCC-CLERK'S OFFICE	42.38	
			AMBU-TELEPHONE BILL	146.72	
			BLDG-TELEPHONE SERVICE	177.17	
			AMBU-TELEPHONE BILL	51.39	
			OMBU-TELEPHONE SERVICE	222.14	
			BOCC-CLERK'S OFFICE	37.64	
			BOCC-AIRPORT	42.38	
			EXTS-TELEPHONE 8/4 TO 8/3	358.54	
			VFD1-TELEPHONE BILL	44.49	
			VFD1-TELEPHONE BILL	43.27	
			EMBARQ Total:		1,448.98
127831	8/27/2008	EMBARQ	WPRD-PWC	41.55	
			WPRD-MASHES SANDS	101.78	
			WPRD-WOOLLEY	57.65	

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			WPRD-CRAWFORDVILLE	172.06	
			EMBARQ Total:		373.04
127878	8/27/2008	EMBARQ			
			HOUS-TELEPHONE BILL-ALA	49.37	
			HOUS-TELEPHONE BILL-HO	87.48	
			HOUS-TELEPHONE BILL-LIH	36.44	
			HOUS-TELEPHONE BILL-SHI	131.22	
			HOUS-TELEPHONE BILL	42.54	
			EMBARQ Total:		347.05
127931	8/27/2008	EMBARQ			
			PLAN-TELEPHONE BILL	132.81	
			WPRD-REC PHONE	229.15	
			WPRD-REC PHONE	11.95	
			EMBARQ Total:		373.91
127887	8/27/2008	EMERGENCY MEDICAL PRODUC			
			AMBU-CATH, GLOVES, STRI	981.42	
			EMERGENCY MEDICAL PRODUCTS Total:		981.42
127615	8/19/2008	ENVISION CREDIT UNION			
			Payroll Entry	500.00	
			ENVISION CREDIT UNION Total:		500.00
127868	8/27/2008	FEDEX			
			EXTS-SHIPPING	5.31	
			FEDEX Total:		5.31
127916	8/27/2008	FGFOA			
			OMBU-T.BARDEN FGFOA DU	25.00	
			FGFOA Total:		25.00
127923	8/27/2008	FLORIDA ASSOC OF COUNTIES			
			BOCC-E.BRIMNER-FAC LEG	150.00	
			BOCC-H.KESSLER-FAC LEG	150.00	
			FLORIDA ASSOC OF COUNTIES Total:		300.00
127678	8/20/2008	Florida Environmental & Land S			
			PUBW-PW#819-PERMITS/MA	2,100.00	
			Florida Environmental & Land S Total:		2,100.00
127950	8/27/2008	FLORIDA HISTORICAL SOCIETY			
			LIBR-ANNUAL MEMBERSHIP	75.00	
			FLORIDA HISTORICAL SOCIETY Total:		75.00
127944	8/27/2008	Florida Irrigation Supply Inc			
			WPRD-IRRIGATION	68.63	
			Florida Irrigation Supply Inc Total:		68.63
127653	8/20/2008	FLORIDA LEGISLATURE			
			BOCC-2008 LAWS OF FLORI	90.00	
			BOCC-2008 FLORIDA STATU	250.00	
			FLORIDA LEGISLATURE Total:		340.00
127922	8/27/2008	FLORIDA MUNICIPAL INSURANC			
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FIN1-RETIREE LIFE INS PRE	4.73	
			FLORIDA MUNICIPAL INSURANCE TR Total:		14.19
127607	8/19/2008	FLORIDA RETIREMENT SYSTEM			

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			Payroll Entry	16,920.14	
			FLORIDA RETIREMENT SYSTEM Total:		16,920.14
127867	8/27/2008	FRAN COUNCILL			
			AMBU-WALL MOUNTS	78.92	
			AMBU-FUSE KIT	15.93	
			AMBU-LABEL MAKER, TAPE	36.89	
			FRAN COUNCILL Total:		131.74
127901	8/27/2008	GALE			
			LIBR-1 LP BOOKS	22.72	
			GALE Total:		22.72
127946	8/27/2008	GALE			
			LIBR-1 LP BOOKS	22.72	
			LIBR-1 LP BOOKS	23.37	
			GALE Total:		46.09
127905	8/27/2008	GRAY SERVICES INC			
			HUD1-HAP-SEPTEMBER REN	500.00	
			GRAY SERVICES INC Total:		500.00
127829	8/27/2008	GREEN SOUTH EQUIPMENT, INC			
			PUBW-TRACTOR REPAIR T3	550.36	
			GREEN SOUTH EQUIPMENT, INC. Total:		550.36
127621	8/19/2008	GUARDIAN			
			Payroll Entry	513.71	
			GUARDIAN Total:		513.71
127952	8/27/2008	GUARDIAN			
			FIN1-PINGREE, BEN - DENTA	77.42	
			GUARDIAN Total:		77.42
127641	8/20/2008	GULF COAST LUMBER & SUPPL			
			WAST-2 4x4x8 BOARDS FOR	14.78	
			GULF COAST LUMBER & SUPPLY, IN Total:		14.78
127869	8/27/2008	GULF COAST LUMBER & SUPPL			
			FIRE-SPRUCE, SCREWS	9.09	
			GULF COAST LUMBER & SUPPLY, IN Total:		9.09
127924	8/27/2008	GULF COAST LUMBER & SUPPL			
			WPRD-MEDART TOOLS	19.98	
			WPRD-TAX OFFICE-REPAIR	3.19	
			WPRD-AIRPORT IRRIGATION	20.97	
			WPRD-TAG OFFICE-REPAIR	47.61	
			WPRD-TAX OFFICE-REPAIR	-1.99	
			WPRD-MOWING EQUIPMENT	359.98	
			GULF COAST LUMBER & SUPPLY, IN Total:		449.74
127704	8/25/2008	GULF COAST METAL SYSTEMS,			
			FACI-TAX COLLETOR & BUD	53,825.00	
			GULF COAST METAL SYSTEMS, INC. Total:		53,825.00
127646	8/20/2008	HAGEN ENTREPRISES, INC. D.B.			
			WAST-CAMERA SEWR LINE-	280.00	
			HAGEN ENTREPRISES, INC. D.B.A. Total:		280.00
127630	8/20/2008	HALE SMALL ENGINE REPAIR			
			PUBW-BLADE & STRING-WE	49.62	
			PUBW-BLADES FOR WEED E	76.90	

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			HALE SMALL ENGINE REPAIR Total:		126.52
127828	8/27/2008	HALE SMALL ENGINE REPAIR	PUBW-SAW BLADES SHARP	12.00	
			HALE SMALL ENGINE REPAIR Total:		12.00
127892	8/27/2008	HALE SMALL ENGINE REPAIR	WPRD-BELT BLADE & BLADE	78.15	
			HALE SMALL ENGINE REPAIR Total:		78.15
127938	8/27/2008	HALE SMALL ENGINE REPAIR	WPRD-MOWER REPAIR	688.86	
			WPRD-MOWER REPAIR	222.54	
			WPRD-MOWING SUPPLIES	77.70	
			WPRD-MOWING EQUIPMENT	87.97	
			WPRD-BLADE FOR MOWER	80.00	
			WPRD-MOWER REPAIR	57.15	
			WPRD-MOWING EQUIPMENT	122.45	
			HALE SMALL ENGINE REPAIR Total:		1,336.67
127900	8/27/2008	HAVEY, BETTY	HUD1-HAP AUGUST	647.00	
			HAVEY, BETTY Total:		647.00
127893	8/27/2008	HENRY MIKE HINES JR	HOUS-PAINTING OF 2 OFFIC	350.00	
			HENRY MIKE HINES JR Total:		350.00
127939	8/27/2008	HENRY MIKE HINES JR	WPRD-HOUSING OFC-PAINTI	300.00	
			HENRY MIKE HINES JR Total:		300.00
127917	8/27/2008	HILTON CLEARWATER BEACH R	BOCC-E.BRIMNER-FAC LEG	387.00	
			HILTON CLEARWATER BEACH RESORT Total:		387.00
127918	8/27/2008	HILTON CLEARWATER BEACH R	BOCC-H.KESSLER-FAC LEG	567.00	
			HILTON CLEARWATER BEACH RESORT Total:		567.00
127925	8/27/2008	HOME DEPOT (WPRD)	WPRD-DRILL, SAFETY VEST,	279.87	
			WPRD-SALES TAX	-19.53	
			HOME DEPOT (WPRD) Total:		260.34
127926	8/27/2008	HOWDY'S RENT A TOILET	WPRD-MASHES SANDS	245.00	
			HOWDY'S RENT A TOILET Total:		245.00
127951	8/27/2008	IDCSERVCO BUSINESS SERVIC	WPRD-COPIER	397.86	
			IDCSERVCO BUSINESS SERVICES Total:		397.86
127870	8/27/2008	INGRAM LIBRARY SERVICES, IN	LIBR-9 BOOKS	103.70	
			INGRAM LIBRARY SERVICES, INC. Total:		103.70
127927	8/27/2008	INGRAM LIBRARY SERVICES, IN	LIBR-1 BOOK	9.14	
			LIBR-3 BOOKS	49.59	
			LIBR-2 BOOK	34.92	
			LIBR-35 BOOKS	414.95	

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			LIBR-2 BOOKS	27.56	
			INGRAM LIBRARY SERVICES, INC. Total:		536.16
127909	8/27/2008	INVESTORS REALTY OF TALLAH			
			HUD1-HAP-JULY	550.00	
			HUD1-HAP-AUGUST	550.00	
			INVESTORS REALTY OF TALLAHASSE Total:		1,100.00
127696	8/20/2008	JAMES D. JOHNSON, VSO			
			VETS-VA POSTAGE	10.59	
			VETS-VA POSTAGE	1.68	
			VETS-VE POSTAGE	4.80	
			VETS-VA POSTAGE	4.80	
			VETS-VA POSTAGE	10.93	
			VETS-VA POSTAGE	3.53	
			VETS-VA POSTAGE	1.68	
			VETS-VA POSTAGE	13.12	
			JAMES D. JOHNSON, VSO Total:		51.13
127624	8/20/2008	John Deere Credit			
			FIN1-EXCAVATOR - PRINCIP	38,449.69	
			FIN1-EXCAVATOR - INTERES	483.24	
			John Deere Credit Total:		38,932.93
127912	8/27/2008	JOHN K. RUSSELL, SR			
			BOCC-TRVL-ANN FL AIRPOR	1,006.35	
			JOHN K. RUSSELL, SR Total:		1,006.35
127655	8/20/2008	JONES EDMUNDS & ASSOCIATE			
			PUBW-WAK/LB COMP MONIT	10,891.32	
			JONES EDMUNDS & ASSOCIATES, IN Total:		10,891.32
127871	8/27/2008	JONES EDMUNDS & ASSOCIATE			
			PUBW-TRANSFER ST APPL S	4,634.00	
			JONES EDMUNDS & ASSOCIATES, IN Total:		4,634.00
127656	8/20/2008	JONES PLUMBING & FIBERGLAS			
			PUBW-PORT OLET @ OTTER	25.00	
			JONES PLUMBING & FIBERGLASS Total:		25.00
127889	8/27/2008	JUDY HAMPTON			
			PROB-TRAVEL AND LODGIN	376.00	
			PROB-TRAVEL & LODGING	181.00	
			JUDY HAMPTON Total:		557.00
127654	8/20/2008	KEITH KEY HEATING & AIR			
			AMBU-STA 2 AIR CONDITION	5,113.00	
			KEITH KEY HEATING & AIR Total:		5,113.00
127853	8/27/2008	KETCHUM, WOOD & BURGERT			
			WCSSO-LOCAL	41.00	
			WCSSO-LOCAL	81.00	
			WCSSO-LOCAL	19.00	
			KETCHUM, WOOD & BURGERT Total:		141.00
127928	8/27/2008	KETCHUM, WOOD & BURGERT			
			BOCC-AUTOPSIES/CREMATI	9,455.00	
			KETCHUM, WOOD & BURGERT Total:		9,455.00
127632	8/20/2008	KIMBALL MIDWEST			
			PUBW-SHOP CHEMICALS, G	197.91	

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				KIMBALL MIDWEST Total:	197.91
127679	8/20/2008	LINDE GAS NORTH AMERICA, LL	VFD1-OXYGEN TRUCKS	69.65	
			BOCC-OXYGEN	257.97	
			LINDE GAS NORTH AMERICA, LLC Total:		327.62
127897	8/27/2008	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN	128.21	
			LINDE GAS NORTH AMERICA, LLC Total:		128.21
127913	8/27/2008	LINDSAY STEVENS	PLAN-08 APA FL CONF-TRVL	725.90	
			LINDSAY STEVENS Total:		725.90
127686	8/20/2008	LIVE OAK C&D LANDFILL, LLC	PUBW-10.2 TONS / 1 LOAD	650.00	
			LIVE OAK C&D LANDFILL, LLC Total:		650.00
127906	8/27/2008	LIVE OAK C&D LANDFILL, LLC	PUBW-23.46 TONS / 2 LOADS	1,300.00	
			LIVE OAK C&D LANDFILL, LLC Total:		1,300.00
127693	8/20/2008	LUBE X-PERT	BLDG-FULL SERVICE/OIL CH	45.97	
			LUBE X-PERT Total:		45.97
127626	8/20/2008	MACK TOOLS/KARL HINDLE	PUBW-SCANNER FOR DIAGN	3,800.00	
			MACK TOOLS/KARL HINDLE Total:		3,800.00
127907	8/27/2008	MANSFIELD OIL COMPANY	PUBW-DIESEL	12,349.75	
			PUBW-MIDGRADE	15,032.29	
			MANSFIELD OIL COMPANY Total:		27,382.04
127629	8/20/2008	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK-STOCK	247.98	
			MARTIN MARIETTA MATERIALS Total:		247.98
127837	8/27/2008	MATTHEW BENDER & CO INC	JDGS-FL FAMILY PRAC MAN	16.40	
			MATTHEW BENDER & CO INC Total:		16.40
127636	8/20/2008	MATTHEW REAM	CORT-CELLPHONE CHARGE	45.00	
			MATTHEW REAM Total:		45.00
127904	8/27/2008	MEDIFAX-EDI, LLC	AMBU-MEDICAID FEE	34.57	
			MEDIFAX-EDI, LLC Total:		34.57
127894	8/27/2008	MELISSA CORBETT	PLAN-M.CORBETT-TRAVEL A	1,120.73	
			MELISSA CORBETT Total:		1,120.73
127942	8/27/2008	MERITAIN HEALTH	FIN1-MONTHLY ADMIN FEE	315.00	
			MERITAIN HEALTH Total:		315.00
127954	8/27/2008	MJK AUTO PARTS	WPRD-TRUCK REPAIR	96.48	
			WPRD-TRUCK REPAIR	139.99	
			MJK AUTO PARTS Total:		236.47

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127657	8/20/2008	MYRON MANUFACTURING CORP	AMBU-PRINTING ANNUAL CA	188.96	
			MYRON MANUFACTURING CORP. Total:		188.96
127875	8/27/2008	NATIONAL BUSINESS FURNITUR	BOCC-2 BOOKCASES	493.29	
			NATIONAL BUSINESS FURNITURE, I Total:		493.29
127608	8/19/2008	Nationwide Retirement Solution	Payroll Entry	402.00	
			Nationwide Retirement Solution Total:		402.00
127683	8/20/2008	NEXTEL COMMUNICATIONS	CODE-CELLPHONE BILL	51.57	
			NEXTEL COMMUNICATIONS Total:		51.57
127861	8/27/2008	NEXTEL COMMUNICATIONS	PLAN- SERVICE FOR JUN-AU	461.44	
			NEXTEL COMMUNICATIONS Total:		461.44
127903	8/27/2008	NEXTEL COMMUNICATIONS	BOCC-CELLPHONE-LANGST	93.95	
			NEXTEL COMMUNICATIONS Total:		93.95
127659	8/20/2008	OCHLOCKONEE BAY VFD	VFD1-PAUL'S PEST CONTRO	16.15	
			VFD1-EMBARQ	44.74	
			VFD1-PANACEA AREA WATE	46.00	
			VFD1-PROGRESS ENERGY	45.90	
			VFD1-EMBARQ	43.44	
			VFD1-PAUL'S [EST CONTROL	16.18	
			VFD1-PANACEA AREA WATE	48.50	
			VFD1-EMBARQ	43.40	
			VFD1-PANACEA AREA WATE	48.50	
			VFD1-PROGRESS ENERGY	75.62	
			VFD1-EMBARQ	43.40	
			VFD1-PROGRESS ENERGY	210.26	
			OCHLOCKONEE BAY VFD Total:		682.09
127667	8/20/2008	OFFICE DEPOT CINCINNA	CODE-TONER	91.46	
			PROB-OFFICE SUUPLIES	191.28	
			PROB-OFFICE SUPPLIES	-9.24	
			PROB-OFFICE SUPPLIES	13.75	
			PROB-OFFICE SUPPLIES	3.68	
			CODE-TONER	98.82	
			OFFICE DEPOT CINCINNA Total:		389.75
127885	8/27/2008	OFFICE DEPOT CINCINNA	LIBR-COPY PAPER, JANT'L,	299.64	
			OFFICE DEPOT CINCINNA Total:		299.64
127935	8/27/2008	OFFICE DEPOT CINCINNA	PLAN-OFFICE SUPPLIES	35.06	
			PLAN-OFFICE SUPPLIES	39.47	
			OFFICE DEPOT CINCINNA Total:		74.53
127635	8/20/2008	OFFICE OF STATE ATTORNEY	CORT-CELLPHONE CHARGE	90.32	

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			CORT-PRINTER CARTRIDGE	449.92	
			OFFICE OF STATE ATTORNEY Total:		540.24
127877	8/27/2008	PANACEA VFD	VFD1-COMCAST	61.80	
			VFD1-ALTERNATOR FOR E-6	325.00	
			VFD1-LAWN SERVICE	75.00	
			VFD1-PANACEA AREA WATE	48.50	
			VFD1-EMBARQ	48.94	
			VFD1-PROGRESS ENERGY	144.45	
			VFD1-PANACEA AREA WATE	48.50	
			VFD1-LAWN SERVICE	75.00	
			VFD1-COMCAST	61.80	
			VFD1- US POSTAL SERVICE	68.00	
			VFD1-ACE HOME CENTER	219.00	
			VFD1-WAL-MART	51.10	
			VFD1-WALMART	46.60	
			VFD1-EMBARQ	106.86	
			VFD1-PROGRESS ENERGY	161.00	
			VFD1-POST OFFICE	41.00	
			VFD1-EMBARQ	50.53	
			VFD1-PANACEA WATER	48.50	
			VFD1-GULF COAST LUMBER	33.99	
			PANACEA VFD Total:		1,715.57
127623	8/20/2008	PEAVY & SON CONSTRUCTION	PUBW-PAVING WAKULLA AR	223,202.01	
			PEAVY & SON CONSTRUCTION CO., Total:		223,202.01
127921	8/27/2008	PEDDIE CHEMICAL CO INC	WPRD-CLEANING SUPPLIES	669.01	
			PEDDIE CHEMICAL CO INC Total:		669.01
127833	8/27/2008	PERFORMANCE FOOD GROUP-P	WPRD-SUMMER CAMP SNAC	28.77	
			PERFORMANCE FOOD GROUP-POWELL Total:		28.77
127690	8/20/2008	PLANNING TECHNOLOGY, INC.	OMBU-PROF SERVICES-AIRP	15,650.00	
			PLANNING TECHNOLOGY, INC. Total:		15,650.00
127691	8/20/2008	POSTMASTER	PROB-800 STAMPS	336.00	
			POSTMASTER Total:		336.00
127684	8/20/2008	Printing On Demand	VFD1-PRINTING MANUALS	543.17	
			Printing On Demand Total:		543.17
127948	8/27/2008	PRO FORMA PRINT SOURCE UN	WPRD-UNIFORMS	255.00	
			PRO FORMA PRINT SOURCE UNLIMIT Total:		255.00
127643	8/20/2008	Progress Energy	WAST-84 TAYLOR ST	16.03	
			WAST-18 MEDART VFD LN	11.43	
			WAST-3 TULLY AVE	66.10	
			WAST-115 OTTER LAKE RD	71.94	
			WAST-19 JER BE LOU BLVD	39.04	

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			WAST-78 JER BE LOU & LUC	26.19	
			Progress Energy Total:		230.73
127680	8/20/2008	Progress Energy			
			BOCC-202 OCHLOCKNEE ST	1,457.62	
			BOCC-24 HIGH DRIVE	60.43	
			BOCC-3056 CRAWFORDVILL	4,590.89	
			BOCC-3093 CRAWFORDVILL	759.21	
			BOCC-1505 COASTAL HWY	465.00	
			AMBU-ELECTRIC BILL	230.22	
			BOCC-464 COASTAL HWY	32.11	
			VFD1-ELECTRIC BILL	287.50	
			BOCC-11 BREEM FOUNTAIN	668.94	
			Progress Energy Total:		8,551.92
127898	8/27/2008	Progress Energy			
			BOCC-2584 COASTAL HWY	10.89	
			BOCC-2558 COASTAL HWY	10.89	
			BOCC-50 SOPCHOPPY HWY	10.89	
			Progress Energy Total:		32.67
127945	8/27/2008	Progress Energy			
			WPRD-WOOLLEY	13.14	
			WPRD-WOOLLEY	158.25	
			OMBU-TELEPHONE BILL	275.20	
			BOCC-434 COASTAL HWY	29.68	
			WPRD-MASHES SANDS	164.87	
			WPRD-MASHES SANDS	88.79	
			WPRD-WOOLLEY	11.22	
			Progress Energy Total:		741.15
127899	8/27/2008	Progress Energy (EA)			
			HOUS-CHRISTINA MATTHEW	200.00	
			HOUS-CHRISTINA MATTHEW	270.41	
			HOUS-ELIZABETH ASH	200.00	
			HOUS-DARON HARVEY	110.29	
			HOUS-PHYLLIS HADDOCK	267.70	
			HOUS-DARON HARVEY	125.00	
			HOUS-TIANNA McCULLAR	200.00	
			HOUS-VENUS SCOTT	232.64	
			HOUS-EDWARD WEBSTER	208.78	
			Progress Energy (EA) Total:		1,814.82
127628	8/20/2008	PROTECTION SERVICES,INC.			
			PUBW-SIGNS FOR HARVEY	260.40	
			PROTECTION SERVICES,INC. Total:		260.40
127687	8/20/2008	QUALITY PLUS COMMUNICATIO			
			BLDG-BATTERY FOR CELLP	39.95	
			QUALITY PLUS COMMUNICATIONS Total:		39.95
127949	8/27/2008	QUALITY PLUS COMMUNICATIO			
			FACI-PHONE SUPPLIES	24.95	
			QUALITY PLUS COMMUNICATIONS Total:		24.95
127651	8/20/2008	QUALITY WATER SUPPLY			
			PROB-5 GAL WATER UNIT R	16.00	
			QUALITY WATER SUPPLY Total:		16.00

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127895	8/27/2008	Quantum Services	FIRE-TRASH SERVICE-TRNG	50.00	
			Quantum Services Total:		50.00
127943	8/27/2008	Quantum Services	FIRE-GARBAGE SERVICE-TR	50.00	
			Quantum Services Total:		50.00
127661	8/20/2008	QUILL CORPORATION	JDGW-LASER CARTRIDGES	237.96	
			QUILL CORPORATION Total:		237.96
127879	8/27/2008	QUILL CORPORATION	HOUS-OFFICE SUPPLIES	63.44	
			QUILL CORPORATION Total:		63.44
127941	8/27/2008	RECORDED BOOKS LLC	LIBR-5 CD AUDIO	478.20	
			RECORDED BOOKS LLC Total:		478.20
127911	8/27/2008	RICHARD S. JOYNER	LIBR-VARIOUS LOCAL TRAV	25.63	
			LIBR-SRP SUPPLIES	38.68	
			RICHARD S. JOYNER Total:		64.31
127862	8/27/2008	ROSEN SHINGLE CREEK	HOUS-A.BROWN-21st AFFOR	476.00	
			ROSEN SHINGLE CREEK Total:		476.00
127863	8/27/2008	ROSEN SHINGLE CREEK	HOUS-A.NELSON/21st AFFOR	476.00	
			ROSEN SHINGLE CREEK Total:		476.00
127955	8/27/2008	SHELLEY SWENSON	EXTS-EPAF MTG TRAVEL	430.00	
			EXTS-COUNTY TRAVEL	29.82	
			SHELLEY SWENSON Total:		459.82
127915	8/27/2008	SHERRI HOOD	EXTS-TRAVEL 8/11 TO 8/15	156.52	
			EXTS-TRAVEL 7/21 TO 8/7	21.81	
			SHERRI HOOD Total:		178.33
127664	8/20/2008	SPEARS SMALL ENGINES INC.	CODE-TIRE PATCH	15.00	
			SPEARS SMALL ENGINES INC. Total:		15.00
127610	8/19/2008	ST OF FLORIDA C/S DISBURSEM	Payroll Entry	251.55	
			ST OF FLORIDA C/S DISBURSEMENT Total:		251.55
127882	8/27/2008	ST. MARKS VFD DEPARTMENT	VFD1-CIRCUIT BREAKER	9.99	
			VFD1-FLAG	26.99	
			VFD1-BATTERY	87.99	
			VFD1-INK FOR PRINTER	38.50	
			VFD1-ICE SCOOP	17.49	
			ST. MARKS VFD DEPARTMENT Total:		180.96
127891	8/27/2008	STAPLES CREDIT PLAN	EXTS-BOOK SHELF	89.99	
			STAPLES CREDIT PLAN Total:		89.99

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127957	8/27/2008	Stege Contracting Corporation	OMBU-SEWER EXPN-SOPCH	16,143.82	
			OMBU-SEWER EXPANSION-	32,565.55	
			Stege Contracting Corporation Total:		48,709.37
127910	8/27/2008	STERICYCLE, INC.	AMBU-HAZARDOUS WASTE	36.70	
			STERICYCLE, INC. Total:		36.70
127663	8/20/2008	SUN BELT MEDICAL/EMERGI-SO	AMBU-SOLU,MEDROL, EPI, E	355.42	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		355.42
127880	8/27/2008	SUN BELT MEDICAL/EMERGI-SO	AMBU-M SULFATE	91.86	
			SUN BELT MEDICAL/EMERGI-SOURCE Total:		91.86
127855	8/27/2008	TALLAHASSEE ORTHOPEDIC CL	WCSO-LOCAL	76.00	
			WCSO-LOCAL	455.00	
			WCSO-LOCAL	193.00	
			TALLAHASSEE ORTHOPEDIC CLINIC Total:		724.00
127884	8/27/2008	TALQUIN ELECTRIC CO. (EA)	HOUS-JOSHUA PFISTER	237.80	
			HOUS-EDNA FISHER	240.06	
			HOUS-PATTON ROBERTS	100.00	
			HOUS-RANDO LEON	150.00	
			HOUS-LATOYA TIMMONS	125.00	
			HOUS-HEATHER UTT	150.00	
			HOUS-KIMBERLY PEREZ	200.00	
			HOUS-KIMBERLY GODBOLT	200.00	
			HOUS-CLIFFORD McMATH	100.00	
			HOUS-ROBBIN KILPATRICK	125.00	
			HOUS-RONALD BARWICK	150.00	
			HOUS-FLORENCE NITSCHKE	304.00	
			HOUS-RONALD BARWICK	130.98	
			HOUS-JENNIFER ALLEN	138.29	
			HOUS-KATINA ROSIER	100.00	
			HOUS-HEATHER UTT	60.54	
			HOUS-ROBBIN KILPATRCIK	186.63	
			HOUS-FLORENCE NITSCHKE	200.00	
			HOUS-LATOYA TIMMONS	182.69	
			HOUS-JENNIFER ALLEN	200.00	
			HOUS-CLIFFORD McMATH	392.41	
			HOUS-PATTON ROBERTS	158.96	
			HOUS-RANDO LEON	69.76	
			HOUS-KIMBERLY GODBOLT	221.15	
			HOUS-KATINA ROSIER	147.96	
			HOUS-KIMBERLY PEREZ	277.93	
			TALQUIN ELECTRIC CO. (EA) Total:		4,549.16
127883	8/27/2008	TALQUIN ELECTRIC COOPERATI	EXTS-ELECTRIC BILL - POLE	9.23	
			EXTS-ELETRIC BILL - OFFICE	894.36	
			EXTS-ELECTRIC BILL - PUMP	46.84	

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			VFD1-ELETRIC BILL	785.84	
			TALQUIN ELECTRIC COOPERATIVE, Total:		1,736.27
127932	8/27/2008	TALQUIN ELECTRIC COOPERATI			
			WPRD-HUDSON	30.62	
			WPRD-HUDSON	20.51	
			WPRD-AZALEA	20.71	
			WPRD-AZALEA	125.47	
			WPRD-SHELL POINT	199.69	
			WPRD-HUDSON	20.60	
			TALQUIN ELECTRIC COOPERATIVE, Total:		417.60
127688	8/20/2008	THE LAKES AT SAN MARCOS			
			HUD1-HAP AUGUST	375.00	
			THE LAKES AT SAN MARCOS Total:		375.00
127881	8/27/2008	THE SIGHTS AND SOUNDS CO			
			FIRE-AIR PACK BATTERIES	29.98	
			FIRE-CAMERA FOR INSPECT	168.94	
			THE SIGHTS AND SOUNDS CO Total:		198.92
127681	8/20/2008	TRI-STATE TERMITE & PEST SV			
			VFD1-PEST CONTROL	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		15.00
127665	8/20/2008	TROY FAIN INSURANCE, INC.			
			BLDG-T.CHANCE-NOTARY S	103.40	
			TROY FAIN INSURANCE, INC. Total:		103.40
127611	8/19/2008	UNITED WAY OF THE BIG BEND			
			Payroll Entry	49.46	
			UNITED WAY OF THE BIG BEND Total:		49.46
127697	8/20/2008	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATERIALS & LABOR	665.00	
			HOUS-MATERIALS & LABOR	275.00	
			VAILLANCOURT CONSTRUCTION Total:		940.00
127914	8/27/2008	VAILLANCOURT CONSTRUCTIO			
			HOUS-MATERIAL AND LABO	2,125.00	
			VAILLANCOURT CONSTRUCTION Total:		2,125.00
127618	8/19/2008	VALIC DEFERRED COMP			
			Payroll Entry	720.00	
			VALIC DEFERRED COMP Total:		720.00
127673	8/20/2008	VULCAN, INC.			
			PUBW-S4-4/ R10-12 SIGNS	84.25	
			VULCAN, INC. Total:		84.25
127620	8/19/2008	WAGNER & HUNT, PA			
			PAYROLL ENTRY 08/22/08	233.00	
			WAGNER & HUNT, PA Total:		233.00
127617	8/19/2008	WAKULLA COUNTY BOCC - PAY			
			System Payroll Due To: 08/22/	107,207.86	
			WAKULLA COUNTY BOCC - PAYROLL Total:		107,207.86
127614	8/19/2008	WAKULLA COUNTY CREDIT UNI			
			Payroll Entry	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
127676	8/20/2008	WAKULLA COUNTY EMPLOYEE			

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			FIN1-FLEX PLAN CONTRIBUT	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00
127854	8/27/2008	WAKULLA COUNTY HEALTH DEP			
			WCSO-LOCAL	164.75	
			WCSO-DOC	164.75	
			WAKULLA COUNTY HEALTH DEPARTME Total:		329.50
127677	8/20/2008	Wakulla County Parks & Rec Dep			
			WPRD-REFRIGERATOR EQUI	250.00	
			WPRD-POSTAGE STAMPS	24.81	
			WPRD-POSTAGE STAMPS	1.00	
			WPRD-TITLE FOR 1994 FOR	36.25	
			Wakulla County Parks & Rec Dep Total:		312.06
127832	8/27/2008	Wakulla County Parks & Rec Dep			
			WPRD-CAMP ACT - SKATE W	157.00	
			WPRD-CAMP ACT - MOVIES	210.25	
			WPRD-CAMP ACT - CHUCK E	293.37	
			WPRD-CAMP ACT - MOVIES	236.50	
			WPRD-CAMP ACT - WAKULL	37.38	
			WPRD-CAMP ACT - SKATE W	182.00	
			Wakulla County Parks & Rec Dep Total:		1,116.50
127642	8/20/2008	WAKULLA COUNTY SCHOOL BO			
			OMBU-319 SEWER EXTENSI	10,645.68	
			WAKULLA COUNTY SCHOOL BOARD Total:		10,645.68
127825	8/27/2008	WAKULLA COUNTY SHERIFF'S O			
			WCSO-2008 CIVIL PROCESS	2,003.18	
			WCSO-ADV LATENT PRINT	1,314.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		3,317.18
127826	8/27/2008	WAKULLA COUNTY SHERIFF'S O			
			FIN1-BYRNE GRANT-JAG	14,383.88	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		14,383.88
127856	8/27/2008	WAKULLA COUNTY SHERIFF'S O			
			WCSO-MOTOROLA	26,417.52	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		26,417.52
127958	8/27/2008	WAKULLA COUNTY SHERIFF'S O			
			WCSO-SMART COP	9,600.00	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		9,600.00
127959	8/27/2008	WAKULLA COUNTY SHERIFF'S O			
			WCSO-AMERIS/DELUOELEC	1,976.40	
			WCSO-INSPIRED TECHNOLO	3,515.00	
			WCSO-SMART COP	7,049.50	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		12,540.90
127700	8/20/2008	WAKULLA HOME AT TULLY'S CO			
			PLAN-REFUND - SITE PLAN 0	810.00	
			PLAN-REFUND - REZONING 0	940.00	
			PLAN-REFUND - VARIANCE 0	435.00	
			WAKULLA HOME AT TULLY'S CORNER Total:		2,185.00
127666	8/20/2008	WAKULLA NEWS			
			CODE-LEGAL AD	35.00	
			BOCC-POP/BOARD MTG MIN	201.51	

Wakulla County Board of County Commissioners

Check Runs For Approval

09-02-08 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>
			BOCC-LEGAL AD-PUBLIC HE	50.00	
			WAKULLA NEWS Total:		286.51
127933	8/27/2008	WAKULLA NEWS			
			BOCC-LEGAL AD-BOCC CAL	92.19	
			BOCC-LEGAL AD-PUBLIC HE	50.00	
			BOCC-PROOF OF PUBLICATI	227.00	
			BOCC-LEGAL AD-PUBLIC HE	140.00	
			WAKULLA NEWS Total:		509.19
127934	8/27/2008	WAKULLA SIGN COMPANY			
			WPRD-RECYCLE SIGNS WIT	375.00	
			WPRD-ST.MARKS BOAT RAM	50.00	
			WAKULLA SIGN COMPANY Total:		425.00
127668	8/20/2008	WAKULLA UNITED FIRE FIGHTE			
			VFD1-MICHAEL FOX CLASSE	1,238.68	
			VFD1-WITMER HELMETM SHI	520.91	
			VFD1-TRAINING & EXPENSE	535.87	
			VFD1-CHIEF'S MEMBERSHIP	95.00	
			VFD1-CPR INSTRUCTOR CLA	1,400.00	
			WAKULLA UNITED FIRE FIGHTERS A Total:		3,790.46
127886	8/27/2008	WAKULLA UNITED FIRE FIGHTE			
			FIRE-THOMAS CLARK-COMM	500.00	
			VFD1-WATER, COFFEE MAT	78.64	
			WAKULLA UNITED FIRE FIGHTERS A Total:		578.64
127858	8/27/2008	WAKULLA URGENT CARE			
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WCSO-LOCAL	40.00	
			WAKULLA URGENT CARE Total:		120.00
127940	8/27/2008	WAL-MART COMMUNITY			
			WPRD-BATTERY	170.88	
			WPRD-DECORATIONS	379.06	
			WAL-MART COMMUNITY Total:		549.94
127640	8/20/2008	WASTE MANAGEMENT-SPRING			
			WAST-SLUDGE DISPOSAL	1,504.48	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,504.48
127652	8/20/2008	WASTE MANAGEMENT-SPRING			
			PUBW-SOLID WASTE DISPO	11,975.75	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		11,975.75
127670	8/20/2008	WILDERNESS COAST PUBLIC LI			
			LIBR-WEBSENCE WEB FILTE	1,950.00	
			WILDERNESS COAST PUBLIC LIBRAR Total:		1,950.00
127830	8/27/2008	WINDWARD PETROLEUM INC			
			PUBW-OIL FOR SHOP	1,448.83	
			WINDWARD PETROLEUM INC Total:		1,448.83
Grand Total					\$806,410.31