

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 12/4/2014 Through 12/31/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	37012	WPRD supplies for mower and weed eater Parks Roy Crum	12/8/2014	BOA120814-1	40.01
				Total BOA120814-1	40.01
3 Y Outdoor Equipment	65558	WAST-Exhaust Gasket for WW5 Mower	12/15/2014	166731	5.00
				Total 166731	5.00
Total 3 Y Outdoor Equipment					45.01
3M Electronic Monitoring	R-23991	PROB-GPS Monitoring, November 2014	12/10/2014	166688	495.00
				Total 166688	495.00
Total 3M Electronic Monitoring					495.00
Ace Home Center/NAPA	043000	PUBW-Rivet backup, Hammer, & Wrench for Shop Supplies	12/10/2014	166689	42.47
Ace Home Center/NAPA	104381	FIRE-Oil & Oil Filter for LT Car	12/10/2014		34.47
Ace Home Center/NAPA	104403	MOSO-Oil & Oil filter for Toyota Prius Vehicle No. 37131	12/10/2014		22.50
Ace Home Center/NAPA	104451	PUBW-Spark plug & Wires for RB 10	12/10/2014		65.08
Ace Home Center/NAPA	104507	WPRD-Headlights Bulb for Parks 8	12/10/2014		6.29
Ace Home Center/NAPA	K42650	PUBW-Windshield Washer Fluid for Shop Supplies	12/10/2014		2.79
				Total 166689	173.60
Ace Home Center/NAPA	A13619	FIRE Station 12 supplies	12/8/2014	BOA120814-3	53.49
Ace Home Center/NAPA	A14473	WPRD case of oil for Roy Crum	12/8/2014		47.88
Ace Home Center/NAPA	A14494	FACI replaced burnt out ballast at trice lane bldg	12/8/2014		21.99
Ace Home Center/NAPA	A14923	FACI air filters for comm center ac's	12/8/2014		12.40
Ace Home Center/NAPA	A14995	FACI used to unclog toilet's	12/8/2014		9.99
Ace Home Center/NAPA	A15029	FACI used at comm center for toilet	12/8/2014		3.49
Ace Home Center/NAPA	A15388	FACI used to fix loose wall at esg shop	12/8/2014		6.99
Ace Home Center/NAPA	A15463	WPRD install smoker dispensers in parks	12/8/2014		18.52
Ace Home Center/NAPA	A15733	FIRE Hay for training grounds fires	12/8/2014		33.75
Ace Home Center/NAPA	A15807	FACI replaced burnt out gfci outlet at hudson park	12/8/2014		17.99
Ace Home Center/NAPA	A15905	FACI Station 12-Training Grounds	12/8/2014		7.98
Ace Home Center/NAPA	A16013	FIRE cleaning supplies for sta. 12	12/8/2014		43.46
Ace Home Center/NAPA	A16346	FIRE Fill tank sta. 12	12/8/2014		31.98
Ace Home Center/NAPA	A17471	FACI used to fix toilet seat at library	12/8/2014		3.99
Ace Home Center/NAPA	A18334	WPRD Newport repair men's room shower	12/8/2014		9.99
Ace Home Center/NAPA	A18400	WPRD Newport sewer line repair	12/8/2014		39.94
Ace Home Center/NAPA	A19386	FACI replaced broke nut driver	12/8/2014		8.99
Ace Home Center/NAPA	A20550	FACI changed door knob at bocc	12/8/2014		11.99
Ace Home Center/NAPA	A21020	FACI used to fasten foam on water pipes	12/8/2014		5.98
Ace Home Center/NAPA	A21040	WPRD battery dump trailer parks	12/8/2014		144.32
Ace Home Center/NAPA	A21479	FIRE Fire supplies	12/8/2014		66.98
Ace Home Center/NAPA	A21618	FACI replaced busted water valve at ag bld	12/8/2014		4.49
Ace Home Center/NAPA	A23558	EMS1 Parts for repairs	12/8/2014		38.97
				Total BOA120814-3	645.55

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Ace Home Center/NAPA	104642	PUBW-Brake Pads for RB10	12/15/2014	166732	29.36
Ace Home Center/NAPA	104694	PUBW-Brake Fluid for RB 53	12/15/2014		7.29
Ace Home Center/NAPA	K43085	PUBW-Spray Nozzle for Shop Supplies	12/15/2014		<u>15.98</u>
				Total 166732	52.63
Ace Home Center/NAPA	K43113	RVR1-Traffic marker & paintbrush to mark water meters	12/16/2014	166746	25.48
				Total 166746	25.48
Ace Home Center/NAPA	A23804	FACI Used to pull trailer	12/22/2014	BOA122214-1	49.98
Ace Home Center/NAPA	A23956	FACI installed lock and hasp for billing at bocc	12/22/2014		9.48
				Total BOA122214-1	59.46
Ace Home Center/NAPA	104840	WAST-Hydraulic Fitting for WWTO Generator	12/29/2014	166813	9.81
Ace Home Center/NAPA	104925	PUBW-Sockets for Shop	12/29/2014		30.18
Ace Home Center/NAPA	105045	PUBW-Battery for SW20	12/29/2014		60.11
Ace Home Center/NAPA	105117	PUBW-Hydraulic Hose and Fittings for G13	12/29/2014		131.16
Ace Home Center/NAPA	105152	PUBW-Brake Pads for RB47	12/29/2014		29.36
Ace Home Center/NAPA	K43318	WAST-PVC Fittings for WWTP	12/29/2014		56.38
Ace Home Center/NAPA	K43343	WAST-Weather Stripping for WWTP Office	12/29/2014		28.47
Ace Home Center/NAPA	K43437	PUBW-Wrench for Shop	12/29/2014		22.99
Ace Home Center/NAPA	K43516	PUBW-Chop Saw Blades for Shop Supplies	12/29/2014		22.38
Ace Home Center/NAPA	105163	PUBW-Core Credit for SW20	12/29/2014		<u>(7.50)</u>
				Total 166813	383.34
Total Ace Home Center/NAPA					1,340.06
Active Cabling, Inc.	1365 (DEC14)	BOCC-Operate Cameras & Record BoCC & Code Enf Meetings	12/15/2014	166716	162.00
				Total 166716	162.00
Active Cabling, Inc.	1361	BOCC-Video & Record BoCC & Code Meetings, Nov 2014	12/10/2014	166665	180.00
				Total 166665	180.00
Total Active Cabling, Inc.					342.00
Adams Equipment Co., Inc.	33261	PUBW-Arm Mower for Shop	12/10/2014	166666	<u>155,000.00</u>
				Total 166666	155,000.00
Adams Equipment Co., Inc.	33344	PUBW-Blades, Bolts & Nuts, Spacers for RB 55 and Inventory	12/29/2014	166814	473.09
				Total 166814	473.09
Total Adams Equipment Co., Inc.					155,473.09

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ADVANCE AUTO PARTS	9174432424440	EMS1 Halogen light for Rescue #2	12/8/2014	BOA120814-4	10.77
				Total BOA120814-4	10.77
Total ADVANCE AUTO PARTS					10.77
Advanced Business Systems	222278	BLDG Paper usage for Savin copier/Bldg dept.	12/8/2014	BOA120814-5	8.90
				Total BOA120814-5	8.90
Advanced Business Systems	223885	CIRJ-Monthly Copies	12/10/2014	166667	5.53
				Total 166667	5.53
Advanced Business Systems	223649	EXTS-Copier Maintenance	12/16/2014	166747	167.20
				Total 166747	167.20
Total Advanced Business Systems					181.63
Affordable Roofing by Pafford	107904.00	WAST-Deposit Refund 32 Evening Star Drive	12/15/2014	166717	50.00
				Total 166717	50.00
Total Affordable Roofing by Pafford					50.00
AFLAC	DEC14 Aflac	BOCC-Employee Life Insurance DEC14	12/8/2014	166661	1,120.05
				Total 166661	1,120.05
Total AFLAC					1,120.05
AG Pro LLC	P34374	WPRD replacement tires recreation john deere mower	12/8/2014	BOA120814-6	361.50
				Total BOA120814-6	361.50
Total AG Pro LLC					361.50
AG-Pro Companies	P35151	WAST-Stator for WW 5 Mower	12/10/2014	166690	93.27
				Total 166690	93.27
Total AG-Pro Companies					93.27
Ahken Inc	SEP13H-Houston A	HOUS-Housing Assistance	12/31/2014	161013	(353.00)
				Total 161013	(353.00)
Ahken Inc	OCT13H-Houston A	HOUS-Housing Assistance	12/31/2014	161421	(353.00)
				Total 161421	(353.00)

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Ahken Inc	NOV13H-Houston A	HOUS-Housing Assistance	12/31/2014	161685	(353.00)
				Total 161685	(353.00)
Ahken Inc	APR14H-Houston A	HOUS-APR14 Housing Assistance	12/31/2014	163498	(339.00)
				Total 163498	(339.00)
Total Ahken Inc					(1,398.00)
Airgas USA, LLC	9923406552	PUBW-Argon tank rental for Shop	12/16/2014	166748	42.61
				Total 166748	42.61
Total Airgas USA, LLC					42.61
Alexander D. Benitez	JUL13 Dental/Benitez	BOCC-Dental Insurance Prem Refund	12/31/2014	163808	(32.92)
				Total 163808	(32.92)
Total Alexander D. Benitez					(32.92)
Amazing Mail Solutions, Inc.	193933	TDC1-BP Final Report Additional Submission	12/29/2014	166815	13.00
				Total 166815	13.00
Amazing Mail Solutions, Inc.	110414VET	VETS Postage	12/22/2014	BOA122214-2	59.85
				Total BOA122214-2	59.85
Amazing Mail Solutions, Inc.	192153	EXTS 4-H printed materials	12/8/2014	BOA120814-7	78.15
Amazing Mail Solutions, Inc.	192313	FIRE Supplies	12/8/2014		6.37
Amazing Mail Solutions, Inc.	192336	BOCC Mail Personnel File to Attys in Jacksonville RE- J.Baze	12/8/2014		20.13
				Total BOA120814-7	104.65
Total Amazing Mail Solutions, Inc.					177.50
Amazon.com	3741806	LIBR 1410 K'Nex Building Pieces for STEM programming	12/8/2014	BOA120814-8	45.00
Amazon.com	3862635	LIBR strengthen WiFi capabilities in library addition.	12/8/2014		264.25
Amazon.com	3862635b	LIBR Switch for computer and external hard drive for laptop	12/8/2014		89.69
Amazon.com	3862635c	LIBR Battery backup for computer.	12/8/2014		79.99
Amazon.com	5596206	LIBR 1 BOOK FOR COLLECTION	12/8/2014		10.83
Amazon.com	7369840	LIBR Book for door prize at double feature movie night.	12/8/2014		15.00
Amazon.com	8685016	LIBR Books for library collection.	12/8/2014		31.56
Amazon.com	8855435	LIBR Prizes for How to Train ur Dragon Double Feature Night	12/8/2014		17.99
				Total BOA120814-8	554.31

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Amazon.com	1171410	LIBR Books for library collection.	12/22/2014	BOA122214-3	61.16
Amazon.com	9553019	LIBR 2 DVDs for collection	12/22/2014		24.56
Amazon.com	AZ8RAGY1	LIBR Amazon Prime for free 2 day shipping	12/22/2014		103.75
Amazon.com	SD809w7qXk	LIBR Display hanging supplies	12/22/2014		48.15
Amazon.com	SDCJX4pF8N	LIBR Large rolling storage shelf for storage room.	12/22/2014		59.99
				Total BOA122214-3	297.61
Total Amazon.com					851.92
American Business Software, Inc.	125771	WAST-Software Maintenance & Support-Sewer Billing	12/22/2014	166781	85.00
American Business Software, Inc.	125776	RVR1-Software Maintenance and Support-Water Billing	12/22/2014		34.00
				Total 166781	119.00
Total American Business Software, Inc.					119.00
American Express	21005 DC14	WCPD-Supplies/Phone Charges	12/22/2014	166782	84.94
				Total 166782	84.94
Total American Express					84.94
American General Ins	DEC14 AG/EE	BOCC-Employees Premiums	12/16/2014	166749	925.32
				Total 166749	925.32
Total American General Ins					925.32
American Safety & Health Institute	565175	EMS1 Emerg medical responder student handbooks	12/8/2014	BOA120814-9	334.62
				Total BOA120814-9	334.62
Total American Safety & Health Institute					334.62
Amy Bull	449268	WPRD-Winter Soccer Refund - Brandon Bull	12/22/2014	166783	40.00
				Total 166783	40.00
Total Amy Bull					40.00
APA Florida	APA061108	PLAN-Annual Public Policy Workshop-Melissa Corbett	12/29/2014	166816	100.00
				Total 166816	100.00
Total APA Florida					100.00

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Apalachee Center Inc.	7015102	BOCC-Nov Billing FY14/15	12/16/2014	166750	4,583.33
Apalachee Center Inc.	7015101 OT14OP	BOCC-Overpayment-October billing	12/16/2014		<u>(0.04)</u>
				Total 166750	<u>4,583.29</u>
Total Apalachee Center Inc.					4,583.29
Apalachee Regional Planning Council	15-30	BOCC-2013/14 Hazardous Waste Mgt. Assessment Contract	12/15/2014	166718	3,500.00
				Total 166718	<u>3,500.00</u>
Total Apalachee Regional Planning Council					3,500.00
Applied Technology Solutions	7050	WAST-Monthly Billing for TEC Meter Readings	12/15/2014	166733	220.00
				Total 166733	<u>220.00</u>
Total Applied Technology Solutions					220.00
Ardley, Lashonda	APR13U-ARDLEY L	HOUS-UTILITY ASSISTANCE	12/31/2014	163810	(8.00)
Ardley, Lashonda	AUG13U-Ardley L	HOUS-Utility Assistance	12/31/2014		(8.00)
Ardley, Lashonda	FEB13-UA,Ardley, L	HOUS-Utility Assistance	12/31/2014		(8.00)
Ardley, Lashonda	JUL13U-Ardley L	HOUS-Utility Assistance	12/31/2014		(8.00)
Ardley, Lashonda	JUN13U-Ardley L	HOUS-Utility Assistance	12/31/2014		(8.00)
Ardley, Lashonda	MAR13-UA,Ardley, L	HOUS-Utility Assistance	12/31/2014		(8.00)
Ardley, Lashonda	MAY13U-ARDLEY L	HOUS-UTILITY ASSISTANCE	12/31/2014		<u>(8.00)</u>
				Total 163810	<u>(56.00)</u>
Total Ardley, Lashonda					(56.00)
Association of State Floodplain Managers	34789-Chance	BLDG CFM membership/Wakulla County Building	12/8/2014	BOA120814-10	130.00
				Total BOA120814-10	<u>130.00</u>
Total Association of State Floodplain Managers					130.00
Athletic Field Supply	12923	WPRD-White Field Paint	12/29/2014	166817	<u>1,000.00</u>
				Total 166817	<u>1,000.00</u>
Total Athletic Field Supply					1,000.00
Auto Trim Design & Signs	10013	LIBR County logo jackets for library staff	12/22/2014	BOA122214-4	<u>145.00</u>
				Total BOA122214-4	<u>145.00</u>
Total Auto Trim Design & Signs					145.00

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Auto Zone	534585	EMS1 Supply part for EMS	12/8/2014	BOA120814-11	14.99
				Total BOA120814-11	14.99
Total Auto Zone					14.99
Azar's Uniform	49917-5	EMS1 EMS Uniforms	12/8/2014	BOA120814-12	200.00
				Total BOA120814-12	200.00
Total Azar's Uniform					200.00
Baskerville-Donovan, Inc.	90795	BOCC-Otter Creek WWTP Expansion, 09/2014	12/16/2014	166751	62,349.00
Baskerville-Donovan, Inc.	90876	BOCC-Otter Creek WWTP Expansion, 10/2014	12/16/2014		64,400.00
Baskerville-Donovan, Inc.	90920	BOCC-Otter Creek WWTP Expansion, 11/2014	12/16/2014		25,620.00
				Total 166751	152,369.00
Total Baskerville-Donovan, Inc.					152,369.00
Beard Equipment Company	582661	PUBW-Hose, Adaptor Fittings, ORing, Oil Line for RB21	12/10/2014	166691	60.60
				Total 166691	60.60
Total Beard Equipment Company					60.60
Ben Withers, Inc.	2013-07011	PUBW-1 Load of Debris	12/29/2014	166818	50.00
				Total 166818	50.00
Total Ben Withers, Inc.					50.00
Best Value Tire & Wheel Inc	28744	PUBW-Alignment for RB 53	12/29/2014	166819	63.25
				Total 166819	63.25
Total Best Value Tire & Wheel Inc					63.25
Billie Holmes	TR02803	WCPD-Cell Phone, October 2014	12/22/2014	166785	45.00
Billie Holmes	TR05934	WCPD-Cell Phone, November 2014	12/22/2014		45.00
				Total 166785	90.00
Total Billie Holmes					90.00
BlueTarp Financial, Inc.	31974853	WAST-Tool Box and Hook for WW19	12/29/2014	166820	146.45
				Total 166820	146.45
Total BlueTarp Financial, Inc.					146.45

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Bound Tree Medical, LLC	81620326	EMS1-Medical Supplies	12/16/2014	166752	1,112.50
Bound Tree Medical, LLC	81621612	EMS1-Medical Supplies	12/16/2014		<u>174.38</u>
				Total 166752	1,286.88
Bound Tree Medical, LLC	81626133	EMS1-Medical Supplies	12/15/2014	166734	<u>790.54</u>
				Total 166734	790.54
Bound Tree Medical, LLC	81169462	EMS1-Medical Supplies	12/31/2014	161187	(525.49)
Bound Tree Medical, LLC	81183414	EMS1-Procaïnamide 1mg 10m	12/31/2014		(301.60)
Bound Tree Medical, LLC	81183415	EMS1-Procaïnamide 1mg 10ml Vial 2103	12/31/2014		<u>(209.94)</u>
				Total 161187	(1,037.03)
Total Bound Tree Medical, LLC					1,040.39
Brent X. Thurmond, Clerk of Courts	121814vab	BOCC-Value Adjustment Board services provided by Clerk	12/31/2014	166855	<u>2,872.47</u>
				Total 166855	2,872.47
Total Brent X. Thurmond, Clerk of Courts					2,872.47
Broger Real Estate Service	101050.07	WAST-Deposit Refund-58 Bunting Drive	12/31/2014	166856	<u>21.60</u>
				Total 166856	21.60
Total Broger Real Estate Service					21.60
BSN Sports	96494749	WPRD soccer supplies	12/22/2014	BOA122214-5	690.26
BSN Sports	96505704	WPRD anchors for soccer goals	12/22/2014		<u>65.59</u>
				Total BOA122214-5	755.85
BSN Sports	96501714	WPRD Soccer goal anchors w/ coil & spikes	12/8/2014	BOA120814-13	<u>90.18</u>
				Total BOA120814-13	90.18
Total BSN Sports					846.03
Callaway Auto & Truck Repair, Inc.	8469	PUBW-Repairs (Replaced PCM & Connectors) on RB 10	12/10/2014	166692	<u>828.45</u>
				Total 166692	828.45
Callaway Auto & Truck Repair, Inc.	8447	WPRD Ford Ranger Repair	12/22/2014	BOA122214-6	<u>495.88</u>
				Total BOA122214-6	495.88
Callaway Auto & Truck Repair, Inc.	8516	FIRE-2013 Chevy Express Serviced	12/29/2014	166821	285.26
Callaway Auto & Truck Repair, Inc.	8519	EMS1-Ambulance Inspection	12/29/2014		173.92
Callaway Auto & Truck Repair, Inc.	8523	EMS1-2009 Chevy Check engine light	12/29/2014		<u>230.43</u>



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				Total 166821	689.61
Total Callaway Auto & Truck Repair, Inc.					2,013.94
Capital Health Plan	DEC14 CHP-Blanchard	BOCC-Active Member Ins Prem-Regina Blanchard	12/11/2014	166713	537.27
Capital Health Plan	DEC14 CHP-Bondurant	BOCC-Medicare Member Ins Prem-Betty Bondurant	12/11/2014		249.10
Capital Health Plan	DEC14 CHP-ER/EE	BOCC-Health Insurance Coverage, EE/ER Portion	12/11/2014		57,467.00
Capital Health Plan	DEC14 CHP-Grimes	BOCC-CHP Insurance Premium-Betty Grimes	12/11/2014		537.27
Capital Health Plan	DEC14 CHP-Lambert	BOCC-CHP Insurance Premium-Carolyn Lambert	12/11/2014		498.20
Capital Health Plan	DEC14 CHP-Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	12/11/2014		249.10
Capital Health Plan	DEC14 CHP-Metcalf	BOCC-Medicare Member Ins Prem-Jerrell Metcalf	12/11/2014		498.20
Capital Health Plan	DEC14 CHP-Ross	BOCC-Medicare Member Ins Prem-Mary Ross	12/11/2014		249.10
Capital Health Plan	DEC14 CHP-Rowe	BOCC-Rowe additional premium adding spouse	12/11/2014		537.33
Capital Health Plan	DEC14 CHP-SOE	SOE1-Health Insurance Coverage Supervisor of Elections	12/11/2014		1,417.77
Capital Health Plan	DEC14 CHP-Spears	BOCC-Medicare Member Ins Prem-John Spears	12/11/2014		498.20
Capital Health Plan	DEC14 CHP-Whaley	BOCC-CHP Insurance Premium-Rebecca Whaley	12/11/2014		1,074.54
				Total 166713	63,813.08
Total Capital Health Plan					63,813.08
Capital Hitch Service, Inc.	194394	WAST-Trailer plug and receiver for WW18	12/16/2014	166753	77.69
				Total 166753	77.69
Total Capital Hitch Service, Inc.					77.69
Capital Solutions of Big Bend	32597	WCCC-Pest Control	12/15/2014	166735	90.00
Capital Solutions of Big Bend	33156 - 1	BOCC-Pest Control	12/15/2014		40.00
Capital Solutions of Big Bend	33156 - 2	BOCC-Pest Control-Planning	12/15/2014		15.00
Capital Solutions of Big Bend	33156 - 3	BLDG-Pest Control	12/15/2014		35.00
Capital Solutions of Big Bend	33641	WCCC-Pest Control	12/15/2014		90.00
				Total 166735	270.00
Total Capital Solutions of Big Bend					270.00
Capital Truck, Inc.	276841	WAST-Steering Box for SW 8 & Core deposit	12/29/2014	166822	1,319.45
Capital Truck, Inc.	276875	PUBW-Tailgate Valves for RB 3 and Stock	12/29/2014		139.80
Capital Truck, Inc.	277291	WAST-Core Refund	12/29/2014		(430.79)
				Total 166822	1,028.46
Capital Truck, Inc.	276732	PUBW-Turbo Cooler Hose for RB 2	12/10/2014	166693	28.16

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				Total 166693	28.16
Capital Truck, Inc.	276833	PUBW-Starter Solenoid for RB27	12/10/2014	166668	36.54
				Total 166668	36.54
Total Capital Truck, Inc.					1,093.16
CenturyLink	1319	320353756 NV14	COUJ-Monthly Service	12/10/2014	166669
				Total 166669	1.25
CenturyLink	1319	311207650 DC14	BOCC-Monthly Phone SService-Clerk's	12/15/2014	166719
CenturyLink	1319	311247870 DC14	LIBR-Monthly Phone Service	12/15/2014	99.78
CenturyLink	1319	311751457 DC14	BOCC-Monthly Phone Service	12/15/2014	252.00
CenturyLink	1319	311793066 DC14	BOCC-Monthly Phone Services	12/15/2014	118.30
CenturyLink	1319	311831342 DC14	BOCC-Monthly Phone Service	12/15/2014	375.31
				Total 166719	412.80
				Total 166719	1,258.19
CenturyLink	1319	311501100 DC14	TDC1-Monthly Service	12/16/2014	166754
CenturyLink	1319	311624619 DC14	BOCC-Planning Security Line	12/16/2014	113.48
CenturyLink	1319	311666540 DC14	BOCC-Monthly Service, Courthouse Elevator	12/16/2014	56.93
CenturyLink	1319	311960887 DC14	BOCC-Monthly Service, Board Room	12/16/2014	49.11
CenturyLink	1319	312084593 DC14	AIR1-Monthly Service	12/16/2014	60.35
CenturyLink	1319	312334841 DC14	BOCC-Monthly Service-Clerk	12/16/2014	41.96
				Total 166754	43.11
				Total 166754	364.94
CenturyLink	1319	311036535 DC14	WPRD-79 Recreation Drive, Office Voicemail	12/22/2014	166789
CenturyLink	1319	311081132 DC14	PUBW-Fuel Master Phone Line 926-1381	12/22/2014	16.94
CenturyLink	1319	311083569 DC14	WAST-2484 Surf Road 984-3278 LS 3	12/22/2014	87.98
CenturyLink	1319	311123743 DC14	WAST-3 Tully Avenue 984-3118 LS 9	12/22/2014	49.99
CenturyLink	1319	311123863 DC14	WAST-Walmart 926-1074 LS 39	12/22/2014	49.99
CenturyLink	1319	311133720 DC14	VF02-Wakulla Station	12/22/2014	41.85
CenturyLink	1319	311331522 DC14	WAST-Hickory Avenue Lift 926-2737 LS 35	12/22/2014	85.93
CenturyLink	1319	311499497 DC14	WAST-Gardens of Saralan 926-3742 LS 54	12/22/2014	41.85
CenturyLink	1319	311542000 DC14	WAST-Savannah Forest 926-6796 LS 40	12/22/2014	41.85
CenturyLink	1319	311621277 DC14	WAST-Mallard Pond Lift 926-7992 LS 41	12/22/2014	45.32
CenturyLink	1319	311625151 DC14	WPRD-48 Mound Street-Woolly	12/22/2014	105.88
CenturyLink	1319	311707553 DC14	VF03-St. Marks VFD	12/22/2014	51.58
CenturyLink	1319	311750363 DC14	WAST-Juniper Drive 926-7039 LS 42	12/22/2014	41.85
CenturyLink	1319	311750856 DC14	WPRD-801 Mash Island	12/22/2014	114.98
CenturyLink	1319	311751111 DC14	WAST-Magnolia Park 926-1346 LS 56	12/22/2014	49.99
CenturyLink	1319	311751121 DC14	WAST-Shadeville Elem Lift 926-7327 LS 33	12/22/2014	41.85
CenturyLink	1319	311751315 DC14	WAST-Jerbelou 984-3385 LS 34	12/22/2014	41.85
CenturyLink	1319	311791339 DC14	WAST-Linzy Store Road 926-1631 LS 47	12/22/2014	41.85
CenturyLink	1319	311791826 DC14	WAST-Medart Elem Lift 9625406 LS 26	12/22/2014	41.85
CenturyLink	1319	311793080 DC14	VF08-Crawfordville VFD	12/22/2014	113.16
CenturyLink	1319	311831643 DC14	WAST-Love Street Lift 926-4295 LS 25	12/22/2014	41.85
CenturyLink	1319	311833080 DC14	WAST-Jasper Thomas Lift 926-2964 LS 38	12/22/2014	41.85
CenturyLink	1319	311834468 DC14	WPRD-79 Recreation Drive, Office	12/22/2014	190.78
CenturyLink	1319	311876351 DC14	WAST-19 Jerbelou Lift 984-3258 LS 15	12/22/2014	41.85
CenturyLink	1319	311876771 DC14	WAST-15 Oak street 926-2063 LS 23	12/22/2014	53.52
CenturyLink	1319	311918237 DC14	ANIM-Monthly Phone Service	12/22/2014	257.92
CenturyLink	1319	312044590 DEC14	WPRD-79 Recreation Drive-Office	12/22/2014	142.19

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	312120889 DC14	BOCC-Monthly Phone	12/22/2014	681.91
CenturyLink	1319	312120889 DC14	BOCC-Monthly Phone	12/22/2014	271.53
CenturyLink	1319	312124956 DC14	VF09-Smith Creek VFD	12/22/2014	76.16
CenturyLink	1319	312164793 DC14	CORT-Monthly Phone Service	12/22/2014	98.95
CenturyLink	1319	312164793 DC14	CORT-Monthly Phone Service	12/22/2014	596.35
CenturyLink	1319	312250958 DC14	WPRD-8046 Coastal Highway-Newport	12/22/2014	55.64
CenturyLink	1319	312291682 DC14	RVR1-Autodialer at Riversink 926-4041	12/22/2014	41.85
CenturyLink	1319	312335679 DC14	WAST-Romm 21 984-4896 LS 8	12/22/2014	41.96
CenturyLink	1319	427171340 DC14	WAST-4550 Coastal Hwy 926-5766 LS 76	12/22/2014	50.49
CenturyLink	1319	434818916 DC14	WAST-1901 Sopchoppy Hwy 962-6153 LS 68	12/22/2014	57.95
CenturyLink	1319	434819984 DC14	WAST-57 McKenzie Place 962-5201 LS 73	12/22/2014	59.63
CenturyLink	1319	434830570 DC14	WAST-90 Municipal Avenue 962-6136 LS 69	12/22/2014	57.95
CenturyLink	1319	434875517 DC14	WAST-111 Orange Avenue 962-5264 LS 70	12/22/2014	52.25
				Total 166789	4,060.97
Total CenturyLink	1319				5,685.35
Chase Card Services	NOV2014DOM	CORT-Domestic Violence ON-CALL	12/23/2014	166807	32.61
				Total 166807	32.61
Total Chase Card Services					32.61
Cheryll Olah, Tax Collector	121114-061000	PUBW-Tag for New Arm Mower (Title & New Tag)	12/15/2014	166720	127.05
				Total 166720	127.05
Total Cheryll Olah, Tax Collector					127.05
Christie Cherry	101350.03	WAST-Deposit Refund-54 Cardinal Court	12/10/2014	166670	50.00
				Total 166670	50.00
Total Christie Cherry					50.00
Christmas, Ricky	UFEB14-Christmas R	HOUS-Utility Assistance	12/31/2014	162883	(40.00)
				Total 162883	(40.00)
Christmas, Ricky	UFEB14-Christmas R	HOUS-Utility Assistance	12/31/2014	166854	40.00
				Total 166854	40.00
Total Christmas, Ricky					0.00
City of Sopchoppy	11302014	WAST-Sewer Billing, November 2014 (949 @ \$2.50)	12/10/2014	166671	2,372.50
City of Sopchoppy	14-225 NV14	WCCC-Monthly Sewer/Water 318 Shadeville Hwy	12/10/2014		196.12
				Total 166671	2,568.62

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total City of Sopchoppy					2,568.62
City of Sopchoppy - Water System	10-950 NV14	WPRD-1757 Lawhon Mill Road	12/10/2014	166672	18.00
City of Sopchoppy - Water System	4-2350 NV14	WPRD-23 Recreation Drive	12/10/2014		245.70
City of Sopchoppy - Water System	5-4228 NV14	WPRD-Atlee Lane	12/10/2014		63.30
City of Sopchoppy - Water System	5-5425 NV14	LIBR-3440 Crawfordville Hwy	12/10/2014		83.01
City of Sopchoppy - Water System	7-2185 NV14	WPRD-26 Hickory Avenue	12/10/2014		18.00
City of Sopchoppy - Water System	7-2300 NV14	WPRD-21 Ochlockonee Street Water/Sewer	12/10/2014		68.32
City of Sopchoppy - Water System	8-4540 NV14	WPRD-155 Azalea Drive Water/Sewer	12/10/2014		101.46
City of Sopchoppy - Water System	9-290 NV14	BOCC-3056 Crawfordville Hwy, Courthouse	12/10/2014		196.12
City of Sopchoppy - Water System	9-295 NV14	BOCC-3056 Crawfordville Hwy, Courthouse	12/10/2014		95.55
				Total 166672	889.46
Total City of Sopchoppy - Water System					889.46
City of Tallahassee	0583775610 OT14	VF02-Wakulla Station, October 2014	12/22/2014	166790	16.10
City of Tallahassee	0583775610 SP14	VF02-Wakulla Station Jun, Jul, Aug, Sep	12/22/2014		63.40
				Total 166790	79.50
Total City of Tallahassee					79.50
Clemons, Rutherford & Associates, Inc.	13051	FIRE-Station 8 Roof-Prof. Svcs 9/1/14-10/31/14	12/22/2014	166791	3,134.50
				Total 166791	3,134.50
Total Clemons, Rutherford & Associates, Inc.					3,134.50
Coastal Appliance Center LLC	2013	EMS1 Washer for Rescue 2 Medart	12/22/2014	BOA122214-7	250.00
				Total BOA122214-7	250.00
Total Coastal Appliance Center LLC					250.00
Collins, Denise	JUL14-UA,Collins, D	HOUS-Utility Assitance	12/31/2014	164698	(2.00)
				Total 164698	(2.00)
Collins, Denise	JUL14-UA,Collins, D	HOUS-Utility Assitance	12/31/2014	166851	2.00
				Total 166851	2.00
Total Collins, Denise					0.00
Colonial Life Insurance	DEC14 Col/EE	BOCC-Employees Life Insurance Premium	12/8/2014	166663	334.14
				Total 166663	334.14

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Colonial Life Insurance					334.14
Comcast	09587213373011 DC14	LIBR-Monthly High Speed Internet Line 1	12/31/2014	166857	184.90
Comcast	09587306337015 DC14	LIBR-Monthly HS Internet Line 2	12/31/2014		<u>194.40</u>
				Total 166857	379.30
Comcast	09587210968013 DC14	VF05-Monthly Service Medart VFD	12/22/2014	166792	137.80
Comcast	09587218022019 DC14	VF07-Monthly Service OBVFD	12/22/2014		157.77
Comcast	09587237622014 DC14	FIRE-Monthly Service Training Grounds	12/22/2014		168.02
Comcast	09587241356013 DC14	VF06-Monthly Service-Panacea VFD	12/22/2014		114.85
Comcast	09587257207028 DC14	WCPD-Internet Service Public Defender	12/22/2014		<u>113.81</u>
				Total 166792	692.25
Comcast	09587249974015 DC14	BOCC-Monthly Service	12/16/2014	166755	<u>241.90</u>
				Total 166755	241.90
Comcast	09587262179022 DC14a	FIRE-Monthly Service	12/15/2014	166721	194.63
Comcast	09587262179022 DC14b	EMS1-Monthly Service (Split)	12/15/2014		194.62
Comcast	09587306337015 NV14	LIBR-Monthly High Speed Internet	12/15/2014		<u>184.90</u>
				Total 166721	574.15
Comcast	09587212104029 NV14	EXTS Telephone/Internet Service	12/8/2014	BOA120814-14	<u>295.29</u>
				Total BOA120814-14	295.29
Total Comcast					2,182.89
Cristian Zamarripa	TDC-cz-1	TDC1-Social Media Mktg Asst 12-3-14 thru 12-7-14	12/10/2014	166673	100.00
				Total 166673	100.00
Cristian Zamarripa	TDC-cz-2	TDC1-Social Media Mktg Asst. 12/8/14 - 12/21/14	12/23/2014	TDC122314-1	200.00
				Total TDC122314-1	200.00
Total Cristian Zamarripa					300.00
Crum, Melissa	SEP14-UA,Crum, M	HOUS-Utility Assistance	12/31/2014	166852	<u>2.00</u>
				Total 166852	2.00
Crum, Melissa	SEP14-UA,Crum, M	HOUS-Utility Assistance	12/31/2014	165417	<u>(2.00)</u>
				Total 165417	(2.00)
Total Crum, Melissa					0.00
Crystal Springs Water	1664505 121014	LIBR-Monthly Water Service for Library Public Area	12/29/2014	166823	27.25
				Total 166823	27.25

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Crystal Springs Water	1664487 121014	BOCC-Bottled water for Chambers	12/16/2014	166756	21.18
				Total 166756	21.18
Crystal Springs Water	9742351 111214	BLDG Water service/Bldg Dept.	12/8/2014	BOA120814-15	28.04
				Total BOA120814-15	28.04
Total Crystal Springs Water					76.47
Cypress Electrical Systems, Inc.	0086	FIRE-Install electrical wiring @ Communication shed	12/29/2014	166824	125.00
				Total 166824	125.00
Total Cypress Electrical Systems, Inc.					125.00
Deanna Ramsey	14833	LIBR-13.5 Hours of Computer Classes	12/15/2014	166736	675.00
				Total 166736	675.00
Total Deanna Ramsey					675.00
Department of Management Services	01 - 7693	CORT-Service thru 11/13/14	12/31/2014	166858	175.51
Department of Management Services	01 - 7693	CORT-Service thru 11/13/14	12/31/2014		32.44
Department of Management Services	01 - 7908	CORT-Service thru 11/13/14	12/31/2014		134.75
Department of Management Services	01 - 7908	CORT-Service thru 11/13/14	12/31/2014		22.51
				Total 166858	365.21
Total Department of Management Services					365.21
Donnie Sparkman, Property Appraiser	PR 2014-153	BOCC-Public Request Plats-Gardens of Saralan	12/16/2014	166757	100.00
				Total 166757	100.00
Total Donnie Sparkman, Property Appraiser					100.00
Downtown Storage Center	Unit 20 JAN15	BOCC-Storage Unit 20 Lease for January, 2015	12/31/2014	166859	150.00
				Total 166859	150.00
Total Downtown Storage Center					150.00
Duke Energy	25553 96008 DC14	AIR1-464 Coastal Highway-Airport Light	12/31/2014	166860	15.35
Duke Energy	31661 55212 DC14	BOCC-196 Ochlockonee Street	12/31/2014		87.52
				Total 166860	102.87
Duke Energy	12569 10265 NV14	LIBR-4330 Crawfordville Hwy	12/16/2014	166758	1,405.49
Duke Energy	97396 01167 NV14	TDC1-1496 Coastal Hwy, Welcome Center	12/16/2014		52.45

**WAKULLA CO BOCC**

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166758	1,457.94
Duke Energy	04413 41591 NV14	WPRD-79 Recreation Drive, Medart	12/22/2014	166794	325.25
Duke Energy	11858 66274 NV14	WPRD-78 Recreation Drive, Medart	12/22/2014		261.37
Duke Energy	12246 57097 DC14	WAST-78 Jer Be Lou Blvd LS 34	12/22/2014		29.82
Duke Energy	15839 54386 NV14	WPRD-8046 Coastal Lite-Newport	12/22/2014		232.46
Duke Energy	17277 23481 DC14	VF01-82 Municipal Avenue	12/22/2014		15.86
Duke Energy	18412 71057 NV14	WPRD-8046 Coastal Blvd Newport	12/22/2014		273.92
Duke Energy	19377 85120 NV14	WPRD-5 Recreation Drive, Medart	12/22/2014		245.60
Duke Energy	23950 58549 NV14	WPRD-8046 Coastal Highway-Newport	12/22/2014		38.09
Duke Energy	32720 28362 DC14	BOCC-87 Sopchoppy Hwy TflT School Zone	12/22/2014		11.89
Duke Energy	36695 38017 DC14	WAST-3 Tully Ave LS 9	12/22/2014		79.99
Duke Energy	36791 86687 DC14	WAST-19 Jer Be Lou Blvd LS 15	12/22/2014		109.63
Duke Energy	39907 12576 DC14	BOCC-2584 Coastal Hwy TflT, School Zone	12/22/2014		12.12
Duke Energy	44775 51405 NV14	WPRD-8046 Coastal Hwy, Newport	12/22/2014		70.21
Duke Energy	46501 73143 DC14	WAST-115 Otter Lake Road LS 66	12/22/2014		224.41
Duke Energy	46975 71005 DC14	VF01-86 Municipal Avenue	12/22/2014		188.75
Duke Energy	59111 75191 DC14	WAST-18 Medart BVF Lane LS 60	12/22/2014		17.50
Duke Energy	63799 14428 DC14	BOCC-50 Sopchoppy Hwy TflT, School Zone	12/22/2014		11.89
Duke Energy	70959 92276 NV14	PUBW-7195 Coastal Highway, Caution Light	12/22/2014		35.38
Duke Energy	88344 26236 DC14	WAST-84 Taylor Street LS 30	12/22/2014		17.50
Duke Energy	89766 30054 DC14	BOCC-2558 Coastal Hwy, Flasher Medart	12/22/2014		12.12
Duke Energy	96399 18049 NV14	WAST-Sewer Plant 2146 Lawhon Mill Road	12/22/2014		6,504.41
				Total 166794	8,718.17
Duke Energy	19642 82961 NV14	EMS1-50 Medart VFD Lane	12/10/2014	166674	166.48
Duke Energy	31566 50559 NV14	BOCC-3093 Crawfordville Hwy	12/10/2014		724.70
Duke Energy	31655 79174 NV14	BOCC-24 High Drive Historical Society	12/10/2014		77.73
Duke Energy	31658 67197 NV14	BOCC-202 Ochlockonee Street	12/10/2014		824.64
Duke Energy	31660 11206 NV14	BOCC-3056 Crawfordville Hwy, Lite Courthouse	12/10/2014		3,862.76
Duke Energy	52269 91578 NV14	EMS1-3083 Shadeville Road	12/10/2014		22.16
Duke Energy	60205 94269 NV14	PUBW-Rehwinkel & Tafflinger-Flashing Stop Sign	12/10/2014		16.56
Duke Energy	88729 00320 NV14	BOCC-11 Bream Fountain Road (Split)	12/10/2014		291.16
Duke Energy	88729 00320 NV14b	BLDG-11 Bream Fountain Road (Split)	12/10/2014		291.15
Duke Energy	91450 45280 NV14	EMS1-3083 Shadeville Road	12/10/2014		152.52
				Total 166674	6,429.86
Duke Energy	06684 30171 NV14	WAST-410 Wakulla Arran Road LS	12/15/2014	166723	57.17
Duke Energy	07844 09310 NV14	WAST-490 Coastal Hwy LS 45	12/15/2014		17.26
Duke Energy	09839 90245 NV14	WAST-11 Top Sail Way LS 59	12/15/2014		37.34
Duke Energy	19841 74246 NV14	WAST-111 Orange Avenue LS 70	12/15/2014		124.01
Duke Energy	19977 26423 NV14	WAST-1901 Sopchoppy Hwy LS 68	12/15/2014		33.83
Duke Energy	23195 93221 NV14	WAST-1 Redfish Lane LS 55	12/15/2014		14.15
Duke Energy	25643 51222 NV14	WAST-36 Striffler Street LS 49	12/15/2014		11.89
Duke Energy	33183 68421 NV14	WAST-57 Sopchoppy Hwy (WW 3)	12/15/2014		798.72
Duke Energy	48599 74373 NV14	WAST-216 Otter Lake Road LS 28	12/15/2014		237.48
Duke Energy	51369 89382 NV14	WAST-4707 Crawfordville Hwy LS	12/15/2014		198.76
Duke Energy	61384 47360 NV14	WAST-1060 Buckhorn Plaza LS	12/15/2014		14.87
Duke Energy	64011 08812 NV14	WAST-18 Walker Street LS 8	12/15/2014		354.88
Duke Energy	65944 24634 NV14	WAST-2792 Surf Road LS 4	12/15/2014		106.04
Duke Energy	66052 25381 NV14	WAST-2484 Surf Road LS	12/15/2014		178.85
Duke Energy	72194 98457 NV14	PUBW-Caution Light @ 267 Flashing Caution Light	12/15/2014		15.79
Duke Energy	73011 02453 NV14	WAST-90 Municipal Avenue LS 69	12/15/2014		143.10

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	74718 47110 NV14	PUBW-4341 Bloxham Cutoff Traffic Light	12/15/2014		21.78
Duke Energy	83244 16148 NV14	WAST-533 Emmett Whaley Road LS	12/15/2014		35.90
Duke Energy	94613 12568 NV14	WAST-57 McKenzie Place LS 73	12/15/2014		<u>103.53</u>
				Total 166723	<u>2,505.35</u>
Total Duke Energy					19,214.19
Edwin Brown & Association	14-0655	PUBW-Bostic Pelt Road Realignment	12/15/2014	166737	<u>475.00</u>
				Total 166737	<u>475.00</u>
Total Edwin Brown & Association					475.00
Eli Roberts & Sons	262531	PUBW-Fuel	12/16/2014	166759	<u>20,391.66</u>
				Total 166759	<u>20,391.66</u>
Total Eli Roberts & Sons					20,391.66
FDLE CCHINET	C6585214	ANIM Background check on Alice Milhon, Kennel Tech.	12/22/2014	BOA122214-8	<u>24.00</u>
				Total BOA122214-8	<u>24.00</u>
FDLE CCHINET	C6538882	COLL Background check on N. Watts, Revenue Collections.	12/8/2014	BOA120814-16	<u>24.00</u>
				Total BOA120814-16	<u>24.00</u>
Total FDLE CCHINET					48.00
Fire Professionals of Tallahassee, LLC	5122	FIRE-Fire Extinguisher Inspections	12/15/2014	166738	739.00
Fire Professionals of Tallahassee, LLC	5123	EMS1-Fire Extinguisher Inspection	12/15/2014		742.00
Fire Professionals of Tallahassee, LLC	5124	EMS1-Fire Extinguisher Inspection	12/15/2014		<u>507.00</u>
				Total 166738	<u>1,988.00</u>
Total Fire Professionals of Tallahassee, LLC					1,988.00
First Call Truck Parts	63389	PUBW-Oil filter, Grease, Hydraulic fluid, fittings for Stock	12/16/2014	166760	<u>479.29</u>
				Total 166760	<u>479.29</u>
First Call Truck Parts	63070	PUBW-Hydraulic Oil, Oil Filters, & Fuel Filters for Stock	12/10/2014	166694	<u>250.06</u>
				Total 166694	<u>250.06</u>
Total First Call Truck Parts					729.35
First In Services, LLC	81040	FIRE-Engine 6 Annual Inspections	12/15/2014	166739	983.06
First In Services, LLC	81041	FIRE-Engine 6 Repairs	12/15/2014		899.28



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
First In Services, LLC	81042	FIRE-Engine 8 Repairs	12/15/2014		<u>1,042.20</u>
				Total 166739	2,924.54
First In Services, LLC	90322	FIRE-Unit 962 Complete Annual Fire Pump Test	12/29/2014	166825	250.00
First In Services, LLC	90323	FIRE-Engine 8 Complete Annual Fire Pump Test	12/29/2014		250.00
First In Services, LLC	90324	FIRE-Tanker 8 Complete Annual Fire Pump Test	12/29/2014		250.00
First In Services, LLC	90325	FIRE-Unit 942 Complete Annual Fire Pump Test	12/29/2014		250.00
First In Services, LLC	90326	FIRE-Engine 6 Water Pump repairs	12/29/2014		882.36
First In Services, LLC	91321	FIRE-Brush 8 Replace alarm, Radio emergency lights	12/29/2014		407.38
				Total 166825	<u>2,289.74</u>
Total First In Services, LLC					5,214.28
Fish Window Cleaning of Tallahassee	3039-8031	FACI-Tax Collector / Commission Chamber building	12/29/2014	166826	300.00
				Total 166826	<u>300.00</u>
Total Fish Window Cleaning of Tallahassee					300.00
Florida Department of Revenue	NOV14 Newport	WPRD-Newport Park, Transient Rental, November 2014	12/11/2014	166714	289.51
				Total 166714	289.51
Florida Department of Revenue	NOV14 Tax Ret	WPRD-Sales Taxe Due, November 2014	12/11/2014	166715	<u>99.91</u>
				Total 166715	<u>99.91</u>
Total Florida Department of Revenue					389.42
Florida Fire Marshals & Inspectors Association	3490902263301564	BLDG FFMIA membership for Fire Inspector/Bldg Dept	12/8/2014	BOA120814-17	65.00
				Total BOA120814-17	<u>65.00</u>
Total Florida Fire Marshals & Inspectors Association					65.00
Florida Irrigation Supply Inc	3408416-00	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014	BOA120814-18	64.36
Florida Irrigation Supply Inc	3408416-00b	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		23.78
Florida Irrigation Supply Inc	3408416-00c	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		205.28
Florida Irrigation Supply Inc	3408416-00d	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		53.37
Florida Irrigation Supply Inc	3408416-00e	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		23.78

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Florida Irrigation Supply Inc	3408416-00f	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		23.76
Florida Irrigation Supply Inc	3408416-00g	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		77.05
Florida Irrigation Supply Inc	3408416-00h	WPRD winter rye grass fields 1 thru 11 Medart Park	12/8/2014		416.37
				Total BOA120814-18	887.75
Florida Irrigation Supply Inc	3427357-00	WPRD Field Maintenance IPM Rye & Advion	12/22/2014	BOA122214-9	62.76
Florida Irrigation Supply Inc	3427357-00b	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		23.19
Florida Irrigation Supply Inc	3427357-00c	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		200.18
Florida Irrigation Supply Inc	3427357-00d	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		52.05
Florida Irrigation Supply Inc	3427357-00e	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		23.19
Florida Irrigation Supply Inc	3427357-00f	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		23.19
Florida Irrigation Supply Inc	3427357-00g	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		75.12
Florida Irrigation Supply Inc	3427357-00h	WPRD Field Maintenance IPM Rye & Advion	12/22/2014		406.03
				Total BOA122214-9	865.71
Total Florida Irrigation Supply Inc					1,753.46
Florida Municipal Insurance Trust	DEC14 Fla/Ferrell	BOCC-Retiree Life Insurance Prem-Sheryl Ferrell	12/8/2014	166662	0.38
Florida Municipal Insurance Trust	DEC14 Fla/Spears	BOCC-Retiree Life Insurance Prem-Ilene Barden/Spears	12/8/2014		0.38
				Total 166662	0.76
Total Florida Municipal Insurance Trust					0.76
Florida Outdoor Writer's Association	2015099	TDC1-Annual Membership Renewal	12/29/2014	166827	175.00
				Total 166827	175.00
Total Florida Outdoor Writer's Association					175.00
Franklin County	FY2012-13 Franklin	CORT-Return Excess Contribution ICSID	12/31/2014	162033	(1,209.57)
				Total 162033	(1,209.57)
Franklin County	FY2012-13 Franklin	CORT-Return Excess Contribution ICSID	12/31/2014	166867	1,209.57
				Total 166867	1,209.57
Total Franklin County					0.00
Gale/CENGAGE Learning	53665560	LIBR-Books	12/15/2014	166740	142.29

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gale/CENGAGE Learning	53790385	LIBR-Books	12/15/2014		71.47
				Total 166740	213.76
Total Gale/CENGAGE Learning					213.76
Galls	32009281	FIRE Fire gear	12/22/2014	BOA122214-10	123.82
				Total BOA122214-10	123.82
Galls	002697028	FIRE uniform gear paints	12/8/2014	BOA120814-19	62.31
				Total BOA120814-19	62.31
Total Galls					186.13
GCR Tallahassee Tire Center	459-16950	PUBW-Tires for RB 10	12/10/2014	166695	417.40
GCR Tallahassee Tire Center	459-16951	PUBW-4 Grader Tires for Stock	12/10/2014		2,786.08
				Total 166695	3,203.48
GCR Tallahassee Tire Center	459-17108	PUBW-Tires for Stock	12/29/2014	166828	2,786.08
				Total 166828	2,786.08
Total GCR Tallahassee Tire Center					5,989.56
GE Capital	90136038332 NV13	PROB-Monthly Copier Lease Due 11/1/2013	12/19/2014	166778	119.00
				Total 166778	119.00
Total GE Capital					119.00
GEMPLER'S	SC10992525	WPRD hand crank wench for Recreation 1200lb capacity	12/8/2014	BOA120814-20	57.80
GEMPLER'S	SC10993387	WPRD box of ear protection safety Recreation	12/8/2014		45.50
				Total BOA120814-20	103.30
Total GEMPLER'S					103.30
Godbolt, Shalena M.	NOV13U-Godbolt S	HOUS-Utility Assistance	12/31/2014	161707	(8.00)
				Total 161707	(8.00)
Godbolt, Shalena M.	NOV13U-Godbolt S	HOUS-Utility Assistance	12/31/2014	166853	8.00
				Total 166853	8.00
Total Godbolt, Shalena M.					0.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Godfrey Builders LLC	PRNo.4-Sta 8	FIRE-Station 8 Reroof & HVAC thru 12/14/14	12/22/2014	166796	45,410.77
				Total 166796	45,410.77
Total Godfrey Builders LLC					45,410.77
Goodwill Industries	403326	LIBR Paper divider for storage room.	12/22/2014	BOA122214-11	19.99
				Total BOA122214-11	19.99
Total Goodwill Industries					19.99
Government Services Group Inc.	14044-2014-1	HOUS-SHIP Program Admin Services, 1 of 12	12/16/2014	166761	(2,916.67)
Government Services Group Inc.	14044-2014-2	HOUS-SHIP Program Admin Services, 2 of 12	12/16/2014		(2,916.67)
Government Services Group Inc.	14044-2014-3	HOUS-SHIP Program Admin Services, 3 of 12	12/16/2014		(2,916.67)
				Total 166761	(8,750.01)
Government Services Group Inc.	14044-2014-1	HOUS-SHIP Program Admin Services, 1 of 12	12/18/2014	166776	2,916.67
Government Services Group Inc.	14044-2014-2	HOUS-SHIP Program Admin Services, 2 of 12	12/18/2014		2,916.67
Government Services Group Inc.	14044-2014-3	HOUS-SHIP Program Admin Services, 3 of 12	12/18/2014		2,916.67
				Total 166776	8,750.01
Government Services Group Inc.	14044-2014-1	HOUS-SHIP Program Admin Services, 1 of 12	12/16/2014	166761	2,916.67
Government Services Group Inc.	14044-2014-2	HOUS-SHIP Program Admin Services, 2 of 12	12/16/2014		2,916.67
Government Services Group Inc.	14044-2014-3	HOUS-SHIP Program Admin Services, 3 of 12	12/16/2014		2,916.67
				Total 166761	8,750.01
Total Government Services Group Inc.					8,750.01
Graybar	975792074	WPRD Medart Park Field 3 conduit	12/8/2014	BOA120814-21	149.52
				Total BOA120814-21	149.52
Total Graybar					149.52
GreatAmerica Financial Services	16203371	BOCC-Standard Payment Ricoh Alficio C5502 Copier System	12/15/2014	166724	480.00
				Total 166724	480.00
GreatAmerica Financial Services	16247517	PLAN-Copier Monthly Lease Due 1/03/2015	12/22/2014	166797	210.00
				Total 166797	210.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total GreatAmerica Financial Services					690.00
Guardian	DEC14 GAR Dental	BOCC-EE/ER Dental Insurance Prem	12/16/2014	BOCC121614-1	1,807.82
Guardian	DEC14 GAR Life	BOCC-EE/ER Life Insurance Prem	12/16/2014		596.91
Guardian	DEC14 GARD/CIK	BOCC-Clerk of Court Guardian Dental	12/16/2014		1,312.62
Guardian	DEC14 GARD/PA	BOCC-Property Appraiser Guardian Dental	12/16/2014		511.95
Guardian	DEC14 GARD/TC	BOCC-Tax Collector Guardian Dental	12/16/2014		426.50
Guardian	DEC14 GARL/CIK	BOCC-Clerk of Court Guardian Life	12/16/2014		152.37
Guardian	DEC14 GARL/PA	BOCC-Property Appraiser Guardian Life Ck#4600	12/16/2014		83.22
Guardian	DEC14 GARL/TC	BOCC-Tax Collector Guardian Life Ck#10857	12/16/2014		8.01
Total BOCC121614-1					4,899.40
Total Guardian					4,899.40
Gulf Coast Lumber & Supply, Inc.	080450	WPRD 200' tape measure	12/8/2014	BOA120814-22	19.99
Gulf Coast Lumber & Supply, Inc.	451928	WPRD hardware for recreation	12/8/2014		70.82
Gulf Coast Lumber & Supply, Inc.	J78613	FIRE supplies for repair at Station 5	12/8/2014		58.76
Gulf Coast Lumber & Supply, Inc.	J79834	WPRD Russ at Mash Island had a tire that had a slow leak.	12/8/2014		10.49
Gulf Coast Lumber & Supply, Inc.	J79848	WPRD Newport - sewer line repair	12/8/2014		22.85
Gulf Coast Lumber & Supply, Inc.	J80760	FACI used to cover outside faucet's at library	12/8/2014		19.96
Total BOA120814-22					202.87
Total Gulf Coast Lumber & Supply, Inc.					202.87
Hammond Design Group, LLC	789	BOCC-TO #2 Azalea Park Rec'l Trails Phase 1	12/16/2014	166762	19,867.63
Hammond Design Group, LLC	790	BOCC-TO #1 Azalea Park Lighting & Conduit Design Plan	12/16/2014		5,040.00
Total 166762					24,907.63
Total Hammond Design Group, LLC					24,907.63
Harvey, Shannon	APR14U-Harvey S	HOUS-APR14 Utility Assistance	12/31/2014	163527	(125.00)
Total 163527					(125.00)
Harvey, Shannon	APR14U-Harvey S	HOUS-APR14 Utility Assistance	12/31/2014	166849	125.00
Total 166849					125.00
Total Harvey, Shannon					0.00
HD Supply Waterworks, Ltd.	D339293	WAST-PVC Fittings for Stock	12/29/2014	166829	123.34
HD Supply Waterworks, Ltd.	D346117	PUBW-Culvert Pipe for Taylor St., Johnson, & Lawhon Mill	12/29/2014		861.00
HD Supply Waterworks, Ltd.	D352145	RVR1-Meter Couplings & Curb Stops for Stock	12/29/2014		361.80

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
HD Supply Waterworks, Ltd.	D353916	WAST-PVC Fittings for Stock/Back ordered fr Invoice D339293	12/29/2014		58.58
				Total 166829	1,404.72
Total HD Supply Waterworks, Ltd.					1,404.72
Heather Miller	466680	WPRD-Winter Soccer Refund - Mikaela Miller	12/22/2014	166798	40.00
				Total 166798	40.00
Total Heather Miller					40.00
HILTON DAYTONA BEACH OCEANFRONT	3156632419	FIRE Deposit/FFCA Conference in Daytona Bch.	12/8/2014	BOA120814-23	162.00
				Total BOA120814-23	162.00
Total HILTON DAYTONA BEACH OCEANFRONT					162.00
Ingram Library Services, Inc.	81342010	LIBR Books for library collection	12/8/2014	BOA120814-24	83.97
Ingram Library Services, Inc.	81342010b	LIBR Nine books to be reimbursed to Friends of Library.	12/8/2014		90.18
Ingram Library Services, Inc.	81342011	LIBR Two books for library collection.	12/8/2014		16.74
Ingram Library Services, Inc.	81356245	LIBR Two books for library collection.	12/8/2014		25.98
Ingram Library Services, Inc.	81389054	LIBR Books for library collection.	12/8/2014		399.43
Ingram Library Services, Inc.	81389055	LIBR Book for library collection.	12/8/2014		12.59
Ingram Library Services, Inc.	81554235	LIBR Books for library collection.	12/8/2014		81.88
				Total BOA120814-24	710.77
Ingram Library Services, Inc.	81671767	LIBR Books for library collection.	12/22/2014	BOA122214-12	123.08
				Total BOA122214-12	123.08
Total Ingram Library Services, Inc.					833.85
International Code Council	001560804359	BLDG Permit tech exam for Lawana/ICC	12/8/2014	BOA120814-25	189.00
				Total BOA120814-25	189.00
Total International Code Council					189.00
Interstate All Battery Center	30117251	PUBW-Batteries for Stock	12/10/2014	166696	316.90
				Total 166696	316.90
Total Interstate All Battery Center					316.90
Intuit QuickBooks	100000755521271	COLL For Revenue Collections Director's computer.	12/8/2014	BOA120814-26	249.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA120814-26	249.95
Total Intuit QuickBooks					249.95
J.G. Parker Enterprises, Inc.	NCulp-PR3	HOUS-SHIP Rehab Assistance for Nany Culp-Final	12/31/2014	166861	20,980.63
				Total 166861	20,980.63
Total J.G. Parker Enterprises, Inc.					20,980.63
Jim Stidham & Associates	201400423	BOCC-Petroleum Cleanup Old Sheriff's 2015 Qtr 1 - Nov	12/16/2014	166763	6,858.30
				Total 166763	6,858.30
Total Jim Stidham & Associates					6,858.30
Joey Tillman	0-RTE1 112114	FIRE-Reimbursement/Medical Exam Co-Pay for Addtl Testing	12/10/2014	166676	100.00
				Total 166676	100.00
Total Joey Tillman					100.00
Jones Plumbing & Fiberglass	21162	WPRD pump out septic tank Equestrian	12/8/2014	BOA120814-27	227.70
				Total BOA120814-27	227.70
Total Jones Plumbing & Fiberglass					227.70
Jones, Edmunds & Associates, Inc.	0233469	PUBW-TO #30 Prof. Svsc thru 10/26/2014	12/22/2014	166799	4,748.61
				Total 166799	4,748.61
Total Jones, Edmunds & Associates, Inc.					4,748.61
Jusko, John	DEC14-HA, Franklin, S	HOUS-Housing Assistance	12/19/2014	166779	850.00
				Total 166779	850.00
Total Jusko, John					850.00
Justin Duggan	SEP13 CHP/Duggan-Ref	BOCC-Justin Duggan Health Ins Prem PR Deduct Refund	12/31/2014	163822	(4.62)
				Total 163822	(4.62)
Total Justin Duggan					(4.62)
Keep Wakulla County Beautiful, Inc.	KWCB 2013-14 Final	BOC-Nat'l Forest Title III	12/10/2014	166697	1,116.33
				Total 166697	1,116.33

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Keep Wakulla County Beautiful, Inc.	KWCB 2017-15-1	BOCC-Nat'l Forest Title III	12/15/2014	166725	<u>3,527.08</u>
				Total 166725	<u>3,527.08</u>
Total Keep Wakulla County Beautiful, Inc.					<u>4,643.41</u>
Ketchum, Wood & Burgert	01-14-00000710 NV14	BOCC-Medical Examiner	12/16/2014	166764	<u>7,706.50</u>
				Total 166764	<u>7,706.50</u>
Total Ketchum, Wood & Burgert					<u>7,706.50</u>
Kimball Midwest	3931526	PUBW-Shop Supplies	12/15/2014	166741	<u>237.06</u>
				Total 166741	<u>237.06</u>
Total Kimball Midwest					<u>237.06</u>
Leigh D. Hart	DEC14 PR2 Walters	PAY1-Marvin Walters Pay Weeks 12/1/14 - 12/14/14	12/22/2014	166804	<u>1,235.67</u>
				Total 166804	<u>1,235.67</u>
Total Leigh D. Hart					<u>1,235.67</u>
Linde Gas North America, LLC	51043770	EMS1-Oxygen USP Alum M, E & D	12/29/2014	166830	282.24
Linde Gas North America, LLC	51043773	FIRE-Oxygen USP Alum M & D	12/29/2014		692.22
Linde Gas North America, LLC	51097448	EMS1-Oxygen USP Alum D	12/29/2014		<u>179.30</u>
				Total 166830	<u>1,153.76</u>
Total Linde Gas North America, LLC					<u>1,153.76</u>
M & L Plumbing, Inc.	118928	WPRD MEDART - repair drinking machine	12/8/2014	BOA120814-28	281.75
M & L Plumbing, Inc.	118928b	WPRD MEDART-repair drinking ftn, HICKORY-repair water cooler	12/8/2014		267.75
				Total BOA120814-28	<u>549.50</u>
Total M & L Plumbing, Inc.					<u>549.50</u>
MAACO Collision Repair	34221	EMS1 Ambulance Repair	12/8/2014	BOA120814-29	<u>1,121.45</u>
				Total BOA120814-29	<u>1,121.45</u>
Total MAACO Collision Repair					<u>1,121.45</u>
Marriott Hotel	4867-6521	BOCC FAC Legislative Conf 2014	12/8/2014	BOA120814-30	<u>585.22</u>
				Total BOA120814-30	<u>585.22</u>



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Marriott Hotel					585.22
Martin Marietta Materials	14354906	PUBW-57 Rock for Stock	12/10/2014	166698	742.01
Martin Marietta Materials	14375577	PUBW-Limerock for Stock	12/10/2014		<u>588.43</u>
				Total 166698	<u>1,330.44</u>
Total Martin Marietta Materials					1,330.44
Meritain Health	FL082 DEC2014	BOCC-Monthly Service Fee, December 2014	12/10/2014	166677	244.00
				Total 166677	244.00
Meritain Health	FL082 JAN2015	BOCC-Monthly Service Fee, January 2015	12/31/2014	166862	407.35
				Total 166862	<u>407.35</u>
Total Meritain Health					651.35
Michael Morgan	TRVL12/7-10/14MM	FIRE-Travel Reimb/Florida Fire Chief Safety & Health Conf.	12/16/2014	166765	417.33
				Total 166765	<u>417.33</u>
Total Michael Morgan					417.33
Michael Register	DEC14 PR1 Register	PAY1-Michael Register Refund of Garnishment per Judges Order	12/9/2014	166664	535.95
				Total 166664	<u>535.95</u>
Total Michael Register					535.95
MOORE DOORS	0033311-IN	FACI-Community Ctr-Matis/Labor 6 Panic bar exit/entry door	12/29/2014	166831	2,426.43
				Total 166831	<u>2,426.43</u>
Total MOORE DOORS					2,426.43
Mowrey Elevator Co of Fl. Inc	347796	FACI-Wakulla Co Chamber of Commerce Monthly Service Fee	12/10/2014	166699	200.00
Mowrey Elevator Co of Fl. Inc	347799	FACI-Wakulla Welcome Center Monthly Service Fee	12/10/2014		200.00
				Total 166699	<u>400.00</u>
Total Mowrey Elevator Co of Fl. Inc					400.00
MPC Smart Promotion	14-458	BOCC-changes to County Letterhead Template	12/10/2014	166700	45.00
				Total 166700	<u>45.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total MPC Smart Promotion					45.00
N.G. Wade Investment Co	MAR14H-Davis C	HOUS-Housing Assistant, March 2014	12/31/2014	163226	(365.00)
					Total 163226 (365.00)
N.G. Wade Investment Co	SEP14-HA,Davis, C	HOUS-Housing Assitance	12/31/2014	165437	(358.00)
					Total 165437 (358.00)
N.G. Wade Investment Co	MAR14H-Davis C	HOUS-Housing Assistant, March 2014	12/31/2014	166848	365.00
N.G. Wade Investment Co	SEP14-HA,Davis, C	HOUS-Housing Assitance	12/31/2014		358.00
					Total 166848 723.00
Total N.G. Wade Investment Co					0.00
Nabors, Giblin & Nickerson PA	33118	BOCC-Wakulla County v Early W Payne	12/15/2014	166726	234.00
Nabors, Giblin & Nickerson PA	33119	BOCC-JPMorgan Chase Bank v Copeland, etal	12/15/2014		31.20
Nabors, Giblin & Nickerson PA	33120	BOCC-United State of America v Marilyn J Carraway etal	12/15/2014		31.20
Nabors, Giblin & Nickerson PA	33121	BOCC-DoH v Wakulla County Ambulance	12/15/2014		154.70
Nabors, Giblin & Nickerson PA	33122	BOCC-MowreyLaw Firm OA v MASON Lee Putnal etal	12/15/2014		93.60
Nabors, Giblin & Nickerson PA	33123	BOCC-John Mathers etal v Wayne Mitchell etal	12/15/2014		364.00
Nabors, Giblin & Nickerson PA	33140	BOCC-Flowers PUD	12/15/2014		273.00
					Total 166726 1,181.70
Nabors, Giblin & Nickerson PA	33046	BOCC-Flowers PUD	12/10/2014	166678	163.80
					Total 166678 163.80
Total Nabors, Giblin & Nickerson PA					1,345.50
Nationwide Retirement Solutions	DEC14 PR2 NRS	PAY1-PR Deduct PWE 12/14/2014	12/22/2014	BOCC122214-1	575.00
					Total BOCC122214-1 575.00
Total Nationwide Retirement Solutions					575.00
Neece Tire & Auto Service Inc	149728	PUBW-Grader Tire Repairs for G-6	12/10/2014	166701	133.64
					Total 166701 133.64
Total Neece Tire & Auto Service Inc					133.64
Neff Rental	1466832-0001	WPRD Batting cage repair & playground demo	12/22/2014	BOA122214-13	1,197.11
					Total BOA122214-13 1,197.11
Total Neff Rental					1,197.11

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
NELCO	4577009 RI	BOCC-W-2 and 1099 Forms, Booklet, Envelopes, Shipping	12/10/2014	166679	203.84
				Total 166679	203.84
Total NELCO					203.84
NFPA	6288196X	BLDG NFPA membership for bldg dept.	12/8/2014	BOA120814-31	165.00
				Total BOA120814-31	165.00
Total NFPA					165.00
Office Business Systems	039922 a	WPRD-Monthly Copier Base & Excess Billing	12/10/2014	166680	24.89
Office Business Systems	039922 b	FACI-Monthly Copier Base & Excess Billing	12/10/2014		12.44
Office Business Systems	040058	BLDG-Annual Billing/Maintenance Agreement for Ricoh Copier	12/10/2014		840.00
				Total 166680	877.33
Total Office Business Systems					877.33
Office Depot	Cincinnati 737956614001	EMS1 EMS supplies	12/8/2014	BOA120814-33	38.10
Office Depot	Cincinnati 738424956001	EMS1 office supplies	12/8/2014		147.03
Office Depot	Cincinnati 738424957001	EMS1 Office supplies	12/8/2014		12.99
Office Depot	Cincinnati 738559222001	PROB Supplies	12/8/2014		217.54
Office Depot	Cincinnati 738978055001	EMS1 Office supplies	12/8/2014		63.00
Office Depot	Cincinnati 738978055001b	FIRE Office supplies	12/8/2014		63.00
Office Depot	Cincinnati 739060544001	EXTS Copy Paper, AA Batteries, USB Flash Drive, Sign Holder	12/8/2014		202.79
Office Depot	Cincinnati 739060824001	EXTS Fasteners, Coins, White, Pack Of 75	12/8/2014		6.99
Office Depot	Cincinnati 739060825001	EXTS Centon 1GB DataStick Pro USB 2.0 Flash Drive	12/8/2014		11.42
Office Depot	Cincinnati 739192662001	EMS1 Office supplies	12/8/2014		86.06
Office Depot	Cincinnati 739196047001	BOCC Office Supplies	12/8/2014		63.96
Office Depot	Cincinnati 740393151001	EMS1 Storage supplies	12/8/2014		83.95
Office Depot	Cincinnati 740429453001	COLL Book Case & Chair for Collection Dept	12/8/2014		211.00
Office Depot	Cincinnati 740429453001b	BOCC Office Supplies	12/8/2014		126.99
Office Depot	Cincinnati 740429455001	BOCC Office Supplies	12/8/2014		65.02
Office Depot	Cincinnati 741199708001	PLAN Office supplies	12/8/2014		45.74
Office Depot	Cincinnati 741200067001	PLAN office supplies	12/8/2014		7.59
Office Depot	Cincinnati 741533704001	BOCC Office Supplies	12/8/2014		115.66
Office Depot	Cincinnati 741533704001b	VETS Office Supplies	12/8/2014		2.78
Office Depot	Cincinnati 741533704001c	COLL Office Supplies	12/8/2014		167.03
Office Depot	Cincinnati 741533705001	BOCC Office Supplies	12/8/2014		8.27
Office Depot	Cincinnati 742118224001	BOCC Office Supplies	12/8/2014		5.88
Office Depot	Cincinnati 742118225001	BOCC Office Supplies	12/8/2014		38.70
Office Depot	Cincinnati 742177968001	EXTS AAA Batteries, Shipping Labels, 250 Towels Per Sleeve	12/8/2014		47.78
Office Depot	Cincinnati 742717741001	ANIM supplies for Animal Control office	12/8/2014		28.19
Office Depot	Cincinnati 742717742001	EMS1 supplies	12/8/2014		16.82
				Total BOA120814-33	1,884.28

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Depot Cincinnati	743381073001	TDC1-Office Supplies	12/29/2014	166832	47.00
				Total 166832	47.00
Total Office Depot Cincinnati					1,931.28
Office of State Attorney	OCT2014 SAO Cell	WCSA-State Attorney Cell Phone	12/16/2014	166766	88.13
				Total 166766	88.13
Total Office of State Attorney					88.13
Osceola Supply	0058210000	ANIM cleaning supplies	12/8/2014	BOA120814-34	452.02
				Total BOA120814-34	452.02
Total Osceola Supply					452.02
Panacea Area Water System	0253-00 NV14	WPRD-115 Otter Lake Road PWC	12/10/2014	166681	74.13
Panacea Area Water System	0694-00 NV14	WPRD-48 Mound Street Wolley Water/Sewer	12/10/2014		131.05
Panacea Area Water System	0696-00 NV14	TDC1-12 Crum Drive Water/Sewer	12/10/2014		55.17
Panacea Area Water System	0860-00 NV14	WPRD-905 Mashers Sands Road Water/Sewer	12/10/2014		74.13
Panacea Area Water System	0861-00 NV14	WPRD-801 Mashers Sands Dock Water/Sewer	12/10/2014		109.66
Panacea Area Water System	3042-00 NV14	WPRD-55 Coastal Hwy Irrigation Wells	12/10/2014		60.00
Panacea Area Water System	3045-00 NV14	WPRD-3 Surf Road Irrigation Wells	12/10/2014		25.00
				Total 166681	529.14
Panacea Area Water System	NOV2014	WAST-November 2014 S/C-887 pcs. @2.50	12/10/2014	166702	2,217.50
				Total 166702	2,217.50
Panacea Area Water System	0151-00 NV14	TDC1-Welcome Center Water/Sewer	12/16/2014	166767	74.13
				Total 166767	74.13
Total Panacea Area Water System					2,820.77
PartyCity	TRN437	FIRE fog fluid for smoke machine used at fire trng grounds	12/8/2014	BOA120814-35	59.94
				Total BOA120814-35	59.94
Total PartyCity					59.94
Patients First Lake Ella	9837-141101A7	FIRE-Physical Exam for Ronnie Rhodes	12/10/2014	166703	232.00
Patients First Lake Ella	9837-141101A8	FIRE-Additional Testing for Ronnie Rhodes	12/10/2014		123.00
Patients First Lake Ella	9837-141101CV	FIRE-Physical Exam for Domencio Singleton	12/10/2014		232.00
Patients First Lake Ella	9837-141101CW	FIRE-Additional Testing for Domencio Singleton	12/10/2014		123.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166703	710.00
Patients First Lake Ella	9837-141200HP	FIRE-Physical Exam for Dylan Parker (VFD)	12/15/2014	166742	232.00
Patients First Lake Ella	9837-141200HQ	FIRE-Additional Testing for Dylan Parker (VFD)	12/15/2014		123.00
				Total 166742	355.00
Total Patients First Lake Ella					1,065.00
Patty Taylor	121514 PT	BOCC-Local Travel Reimb. 9/15/14 - 12/15/14	12/16/2014	166768	89.04
				Total 166768	89.04
Total Patty Taylor					89.04
Paul's Pest Control	1066415	BOCC-Quarterly Pest Control Service-Courthouse	12/16/2014	166769	230.00
				Total 166769	230.00
Paul's Pest Control	1073506	LIBR-Monthly Pest Control for Library	12/29/2014	166833	24.00
				Total 166833	24.00
Paul's Pest Control	1067472	EMS1-3075 Shadeville Road	12/10/2014	166704	28.00
Paul's Pest Control	1072927	EMS1-318 Trice Lane, Pest Control	12/10/2014		28.00
Paul's Pest Control	2343670-2015	FACI-Welcome Center Annual Termite Prevention	12/10/2014		350.00
				Total 166704	406.00
Paul's Pest Control	1059975	EMS1 Monthly pest control service for 318 Trice Ln	12/8/2014	BOA120814-36	56.00
				Total BOA120814-36	56.00
Total Paul's Pest Control					716.00
Peddle Chemical Company, Inc.	410027616	EXTS Paper Towels	12/8/2014	BOA120814-37	79.44
				Total BOA120814-37	79.44
Total Peddie Chemical Company, Inc.					79.44
Physio-Control, Inc.	115064959	EMS1-Battery charger and battery	12/29/2014	166834	29,071.11
				Total 166834	29,071.11
Total Physio-Control, Inc.					29,071.11
Pilot #092	7653	EMS1 Fuel used to travel to State Wide Fire course	12/8/2014	BOA120814-38	32.45

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA120814-38	32.45
Total Pilot #092					32.45
POSTMASTER	1000203836837	LIBR Renewal of PO Box for the Friends of the Library	12/8/2014	BOA120814-39	74.00
POSTMASTER	1000203836837b	LIBR Renewal of PO Box for the Library	12/8/2014		224.00
				Total BOA120814-39	298.00
Total POSTMASTER					298.00
Preble-Rish, Inc.	775	BOCC-Bostic Pelt Resurfacing thru 11/01/2014	12/11/2014	166711	2,500.00
Preble-Rish, Inc.	776	BOCC-Trice Lane Resurfacing thru 11/1/2014	12/11/2014		2,000.00
				Total 166711	4,500.00
Total Preble-Rish, Inc.					4,500.00
Preferred Governmental Insurance Trust	COM#43667-4-01/2015	BOCC-Worker's Compensation monthly installment	12/16/2014	166770	8,323.50
				Total 166770	8,323.50
Preferred Governmental Insurance Trust	44201	BOCC-Additional Premium Due to Final Audit	12/22/2014	166800	3,780.00
				Total 166800	3,780.00
Total Preferred Governmental Insurance Trust					12,103.50
Proforma	914005390	TDC1-Business Cards-Wirginia Dekle	12/16/2014	166771	62.53
				Total 166771	62.53
Total Proforma					62.53
Public Safety Center	5563237	FIRE-Fire Gear	12/29/2014	166835	873.60
				Total 166835	873.60
Total Public Safety Center					873.60
Pump & Process Equipment Co., Inc.	11414	WAST-Pump for LS 16 - 230 Levy Bay	12/29/2014	166836	995.00
				Total 166836	995.00
Total Pump & Process Equipment Co., Inc.					995.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
QUADMED, INC.	18124	EMS1-Breathing/CPAP Products & Diagnostics Supplies	12/31/2014	161637	(1,139.50)
QUADMED, INC.	79899	EMS1-Test Strips	12/31/2014		<u>(349.50)</u>
				Total 161637	<u>(1,489.00)</u>
Total QUADMED, INC.					(1,489.00)
Quest Diagnostics	9157145035 a	FIRE-Stephanie, Delor	12/10/2014	166705	30.00
Quest Diagnostics	9157145035 b	COLL-Watts, Nannette	12/10/2014		40.00
Quest Diagnostics	9157145035 c	ANIM-Garrett, Donald	12/10/2014		40.00
Quest Diagnostics	9157145035 d	ANIM-Milhonm Alice	12/10/2014		<u>40.00</u>
				Total 166705	<u>150.00</u>
Total Quest Diagnostics					150.00
QUILL CORPORATION	734613391	BLDG remainder of bldg office supplies	12/8/2014	BOA120814-40	15.79
QUILL CORPORATION	7662214	BLDG Office supplies for bldg dpt.	12/8/2014		<u>164.96</u>
				Total BOA120814-40	<u>180.75</u>
Total QUILL CORPORATION					180.75
Recorded Books LLC	75038721	LIBR Audiobooks for library collection.	12/8/2014	BOA120814-41	<u>79.60</u>
				Total BOA120814-41	<u>79.60</u>
Total Recorded Books LLC					79.60
Redwire	63940	WCCC-11 Key Fobs	12/10/2014	166706	93.50
Redwire	63996	WCCC-Intrusion Detection System-Multi Purpose Room	12/10/2014		499.00
Redwire	63997	WCCC-Intrusion Service 11/19/14-11/30/14	12/10/2014		18.00
Redwire	63999	WCCC-Maintenance on Access System 11/19/14-11/30/14	12/10/2014		60.00
Redwire	64786	BOCC-Courthouse Security Monitoring, December 2014	12/10/2014		674.83
Redwire	64820	BOCC-Access System-Chambers 29 Arran Road	12/10/2014		<u>50.00</u>
				Total 166706	<u>1,395.33</u>
Redwire	63998	WCCC-Wakulla One-Stop Community Ctr Installation	12/29/2014	166837	5,771.05
Redwire	64817	WCCC-Acess & Intrusion Service, December 2014	12/29/2014		<u>195.00</u>
				Total 166837	<u>5,966.05</u>
Total Redwire					7,361.38
Redwood Toxicology Laboratory, Inc.	118877201411	PROB-J.S. oral spice test	12/29/2014	166838	<u>30.00</u>
				Total 166838	<u>30.00</u>

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total Redwood Toxicology Laboratory, Inc.					30.00
RJ Young Company Inc.	INV653141	LIBR-Overage of Copies	12/29/2014	166839	<u>196.24</u>
				Total 166839	196.24
RJ Young Company Inc.	INV621687	LIBR-Copy Machine Overage 10/20/14 to 11/19/14	12/15/2014	166743	153.88
RJ Young Company Inc.	INV621999	LIBR-Copy Machine Overage 8/1/14 to 10/31/14	12/15/2014		125.64
				Total 166743	<u>279.52</u>
Total RJ Young Company Inc.					475.76
Roberta Whiting	108350.00	WAST-Deposit Refund 30 Chestnut Lane	12/10/2014	166682	<u>11.21</u>
				Total 166682	11.21
Total Roberta Whiting					11.21
Roberts and Roberts, Inc.	Springhill-PR1	BOCC-Springhill Road Wide/Resurfacing thru 11/30/2014	12/11/2014	166712	215,390.61
				Total 166712	<u>215,390.61</u>
Total Roberts and Roberts, Inc.					215,390.61
Safe Touch	5848789	BOCC-Monitoring & Maintenance 23 High Drive	12/16/2014	166772	27.40
				Total 166772	27.40
Safe Touch	5780648	WPRD Monitoring & Maintenance - BBMC & PWC	12/8/2014	BOA120814-42	27.40
Safe Touch	5780648b	WPRD Monitoring & Maintenance - BBMC & PWC	12/8/2014		27.40
Safe Touch	5780648c	FACI Monitoring & Maintenance - BBMC & PWC	12/8/2014		27.40
				Total BOA120814-42	<u>82.20</u>
Total Safe Touch					109.60
SBA Towers II LLC	IN13385407	BOCC-Tower Site Rental, January 2015	12/16/2014	166773	<u>3,245.97</u>
				Total 166773	3,245.97
Total SBA Towers II LLC					3,245.97
Smith Electric Motor Service	51628	WAST-Pump Repairfor LS 50 - 58 Ruby Lane	12/10/2014	166707	3,192.59
Smith Electric Motor Service	51629	WAST-Pump Repair for LS 50 - 58 Ruby Lane	12/10/2014		3,192.59



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166707	6,385.18
Total Smith Electric Motor Service					6,385.18
Sonitrol	244231 a	EMS1-340 Trice Lane Monthly Security	12/10/2014	166708	93.78
Sonitrol	244231 b	FIRE-340 Trice Lane Monthly Security (Split)	12/10/2014		93.78
Sonitrol	244239	BOCC-196 Ochlockonee Street Access & Intrusion Services	12/10/2014		74.64
Sonitrol	244240	BOCC-29 Arran Road/Chamber Intrusion Service	12/10/2014		36.06
				Total 166708	298.26
Sonitrol	244970	BOCC-Main Office CCTV System	12/31/2014	166863	2,265.00
Sonitrol	244971	BOCC-Main Office Maintenance on CCTV System	12/31/2014		17.50
				Total 166863	2,282.50
Sonitrol	244914	BOCC-196 Ochlockonee Street-Trip Charge	12/29/2014	166840	59.00
				Total 166840	59.00
Total Sonitrol					2,639.76
Sousa, Wallace	SEP13U-Sousa W	HOUS-Utility Assistance	12/31/2014	161044	(33.00)
				Total 161044	(33.00)
Sousa, Wallace	OCT13U-Sousa W	HOUS-Utility Assistance	12/31/2014	161454	(33.00)
				Total 161454	(33.00)
Sousa, Wallace	NOV13U-Sousa W	HOUS-Utility Assistance	12/31/2014	161721	(33.00)
				Total 161721	(33.00)
Sousa, Wallace	DEC13U-Sousa W	HOUS-Utility Assistance	12/31/2014	162102	(33.00)
				Total 162102	(33.00)
Sousa, Wallace	101234-04/01/05	HOUS-Replace ck# 101234-Utility Assistance	12/31/2014	163828	(2.00)
Sousa, Wallace	AUG13U-Sousa W	HOUS-Utility Assistance	12/31/2014		(33.00)
				Total 163828	(35.00)
Total Sousa, Wallace					(167.00)
Southern Construction Co., LLC	NOV14-Timmons Y	HOUS-November Rent Adjusment	12/22/2014	BOCC122214-1	512.00
				Total BOCC122214-1	512.00
Total Southern Construction Co., LLC					512.00
State of Florida C/S Disbursement Unit	DEC14 PR2 09-180DR65	PAY1-Payroll PWE 12/14/2014	12/22/2014	BOCC122214-2	103.73

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOCC122214-2	103.73
Total State of Florida C/S Disbursement Unit					103.73
Summit Sign and Safety	61230	FIRE Jackets for Fire & EMS Personnel.	12/8/2014	BOA120814-43	969.94
				Total BOA120814-43	969.94
Total Summit Sign and Safety					969.94
Sunshine State One Call	0000118125	RVR1-Monthly Assessment and Locates	12/10/2014	166709	63.19
				Total 166709	63.19
Total Sunshine State One Call					63.19
Tallahassee Democrat	TalDem112114	LIBR Mo. newspaper subscription for library collection.	12/8/2014	BOA120814-44	24.00
				Total BOA120814-44	24.00
Total Tallahassee Democrat					24.00
Tallahassee Sports Officials	WS100414	WPRD-Winter Soccer - prep	12/29/2014	166841	151.00
Tallahassee Sports Officials	WS102414	WPRD-Winter Soccer	12/29/2014		48.00
Tallahassee Sports Officials	WS110814	WPRD-Winter Soccer - prep	12/29/2014		99.00
				Total 166841	298.00
Total Tallahassee Sports Officials					298.00
Talquin Electric Cooperative, Inc.	1016267 NV14	WAST-32 Nandina Way LS 57	12/10/2014	166683	58.87
Talquin Electric Cooperative, Inc.	1016268 NV14	WAST-32 Nandina Way LS 57	12/10/2014		17.83
Talquin Electric Cooperative, Inc.	1568044992 NV14	VF10-491 Crawfordville Hwy, Riversink VFD	12/10/2014		79.63
Talquin Electric Cooperative, Inc.	620119909 NV14	PUBW-Bloxham & 319 Traffic Light	12/10/2014		34.91
Talquin Electric Cooperative, Inc.	6584434564 NV14	VF09-Smith Creek VFD	12/10/2014		222.74
Talquin Electric Cooperative, Inc.	7311556653 NV14	RVR1-689 Crawfordville Hwy, Riversink Well	12/10/2014		334.90
				Total 166683	748.88
Total Talquin Electric Cooperative, Inc.					748.88
Talquin Portable Restrooms	14-30301	WPRD-Rock Landing Portable RR Rental, November 2014	12/10/2014	166710	93.00
Talquin Portable Restrooms	14-30302	WPRD-Lower Bridge Protatable RR Rental, November 2014	12/10/2014		93.00
				Total 166710	186.00
Total Talquin Portable Restrooms					186.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
The Home Depot	8215810	WPRD 300 ft measuring tapes recreation	12/8/2014	BOA120814-45	59.94
				Total BOA120814-45	59.94
The Home Depot	20141171	WPRD Crew Hand Tools	12/22/2014	BOA122214-14	625.25
				Total BOA122214-14	625.25
Total The Home Depot					685.19
Tiger Supplies	65867	BLDG Levels for Inspectors/Bldg. Dept.	12/8/2014	BOA120814-46	374.00
				Total BOA120814-46	374.00
Total Tiger Supplies					374.00
Totalfunds by Hasler	5662-120114	BOCC-Mail Machine Postage	12/15/2014	166728	1,000.00
				Total 166728	1,000.00
Total Totalfunds by Hasler					1,000.00
Transworld Network, Corp.	13206499-D8	LIBR-28 Long Distance Calls	12/10/2014	166684	24.17
				Total 166684	24.17
Total Transworld Network, Corp.					24.17
Tri-State Termite & Pest Services, Inc.	17027	VF08-88 Cedar Avenue, Crawfordville	12/15/2014	166744	15.00
Tri-State Termite & Pest Services, Inc.	17070	VF10-491 Crawfordville Hwy, Riversink Station	12/15/2014		15.00
Tri-State Termite & Pest Services, Inc.	17075	VF02-3083 Shadeville Hwy, Wakulla Station	12/15/2014		15.00
				Total 166744	45.00
Total Tri-State Termite & Pest Services, Inc.					45.00
United States Treasury	FIT123014 DEC14 PR2	PAY1-941 Taxes R PWE 12/14/2014	12/22/2014	BOCC122214-3	10,363.59
United States Treasury	MC123014 DEC14 PR2	PAY1-941 Taxes R PWE 12/14/2014	12/22/2014		3,566.94
United States Treasury	SS123014 DEC14 PR2	PAY1-941 Taxes R PWE 12/14/2014	12/22/2014		15,251.62
				Total BOCC122214-3	29,182.15
Total United States Treasury					29,182.15
United Way of the Big Bend	DEC14 PR2 UW	PAY1-PR Deductions PWE 12/14/2014	12/22/2014	166805	43.00
				Total 166805	43.00
Total United Way of the Big Bend					43.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
UnityFax.com	1764544	EXTS Fax Service	12/8/2014	BOA120814-47	7.99
				Total BOA120814-47	7.99
Total UnityFax.com					7.99
USABlueBook	518638	WAST-Check Valve for Blower	12/29/2014	166842	506.63
				Total 166842	506.63
USABlueBook	510896	WAST-Lab Supplies, Repair Kit for Blower Check Valve	12/16/2014	166774	283.35
				Total 166774	283.35
Total USABlueBook					789.98
VALIC Deferred Comp	DEC14 PR2 VDC/EE	PAY1-PR Deductions PWE 12/14/2014	12/22/2014	166806	275.00
VALIC Deferred Comp	DEC14 PR2 VDC/Morgan	PAY1-Michael Morgan Acct #0321471 PR 12/1/14 PWE 12/14/14	12/22/2014		457.38
				Total 166806	732.38
Total VALIC Deferred Comp					732.38
Verizon Wireless	9737009270	EMS1-Monthly Telemetry Line	12/31/2014	166865	19.12
				Total 166865	19.12
Verizon Wireless	9736218473 a	LIBR-Monthly Cellphone	12/22/2014	166802	37.07
Verizon Wireless	9736218473 b	FIRE-Monthly Cell Phones	12/22/2014		150.34
Verizon Wireless	9736218473 c	EMS1-Monthly Cell Phones	12/22/2014		416.19
Verizon Wireless	9736218473 d	BOCC-Monthly Cell Phones	12/22/2014		364.07
Verizon Wireless	9736218473 e	WPRD-Monthly Cell Phones	12/22/2014		215.53
Verizon Wireless	9736218473 f	FACI-Monthly Cell Phone	12/22/2014		55.82
Verizon Wireless	9736218473 g	BLDG-Monthly Cell Phones (3)	12/22/2014		150.08
Verizon Wireless	9736218473 h	ANIM-Monthly Cell Phone	12/22/2014		47.31
Verizon Wireless	9736218473 i	PLAN-Monthly Cell Phone	12/22/2014		35.68
Verizon Wireless	9736349456 a	BOCC-Monthly Cell Phones (4)	12/22/2014		5.94
Verizon Wireless	9736349456 b	FACI-Monthly Cell Phones (4)	12/22/2014		70.36
Verizon Wireless	9736349456 c	ANIM-Monthly Cell Phone	12/22/2014		21.60
Verizon Wireless	9736349456 d	PLAN-Monthly Cell Phone	12/22/2014		0.19
Verizon Wireless	9736365713	WCPD-Monthly Phone Service	12/22/2014		40.01
				Total 166802	1,610.19
Total Verizon Wireless					1,629.31
Virginia Dekle	TDC-vad-50	TDC1-Salary/Outreach Coord. 12/15/14 - 12/24/14`	12/22/2014	BOCC122214-2	1,408.00
				Total BOCC122214-2	1,408.00
Virginia Dekle	TDC-vad-49	TDC1-Salary/Outreach Coord. 12-1-14 thru 12-11-14	12/10/2014	TDC121014-1	1,408.00

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				Total TDC121014-1	1,408.00
Total Virginia Dekle					2,816.00
Wakulla County BoCC - Payroll A/C	PWE12/14/14 DEC14PR2	PAY1-PWE 12/14/2014	12/22/2014	BOCC122214-4	<u>90,891.94</u>
				Total BOCC122214-4	90,891.94
Total WAKulla County BoCC - Payroll A/C					90,891.94
Wakulla County Sheriff's Office	1214-10	WPRD-Parks Maintenance Contract, October 2014	12/16/2014	BOCC121814-1	<u>3,781.70</u>
				Total BOCC121814-1	3,781.70
Wakulla County Sheriff's Office	1214-11	WPRD-Parks Maintenance Contract, November 2014	12/22/2014	BOCC122214-3	<u>4,028.97</u>
				Total BOCC122214-3	4,028.97
Wakulla County Sheriff's Office	FFR293080	WCSO-2015 Chevy Tahoe	12/22/2014	BOCC122214-4	<u>28,786.00</u>
				Total BOCC122214-4	28,786.00
Total Wakulla County Sheriff's Office					36,596.67
Wakulla County Water	001500.01 NV14	VF10-Riversink VFD Water Service	12/10/2014	166685	<u>26.55</u>
				Total 166685	26.55
Total Wakulla County Water					26.55
Wakulla LP Gas	21675	CORT-Propane Gas for Courthouse Heat	12/10/2014	166686	<u>1,399.49</u>
				Total 166686	1,399.49
Wakulla LP Gas	30811	CORT-Propane Gas - Courthouse Heat	12/31/2014	166866	<u>828.45</u>
				Total 166866	828.45
Wakulla LP Gas	22231	BOCC-Propne Gas for Courthouse Heat	12/16/2014	166775	<u>638.17</u>
				Total 166775	638.17
Total Wakulla LP Gas					2,866.11
Wakulla Sign Company	00216822	WPRD Equestrian directional signage	12/22/2014	BOA122214-15	<u>600.00</u>
				Total BOA122214-15	600.00
Total Wakulla Sign Company					600.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 12/4/2014 Through 12/31/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wal-Mart Community	TR02480	ANIM Supplies	12/22/2014	BOA122214-16	23.22
Wal-Mart Community	TR06215	ANIM Supplies	12/22/2014		19.26
Wal-Mart Community	TR08441	ANIM Supplies	12/22/2014		19.97
Wal-Mart Community	TR09238	WPRD Cargo/Blower Holder & Straps	12/22/2014		79.93
Wal-Mart Community	TR110414	WPRD winter soccer draft supplies	12/22/2014		<u>29.88</u>
				Total BOA122214-16	172.26
Wal-Mart Community	TR00758	WPRD trailer tire	12/8/2014	BOA120814-49	(117.96)
Wal-Mart Community	TR01371	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		(11.88)
Wal-Mart Community	TR01371b	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		(34.26)
Wal-Mart Community	TR01436	EMS1 Microwave & fry pans for kitchen area Rescue #3	12/8/2014		(167.98)
Wal-Mart Community	TR01846	WPRD insect killer Newport	12/8/2014		(31.41)
Wal-Mart Community	TR02387	EMS1 New lock & key for drug box at Rescue #1	12/8/2014		(10.27)
Wal-Mart Community	TR02416	LIBR 2 DVDs (Hercules & Maleficent) for collection	12/8/2014		(29.92)
Wal-Mart Community	TR02416b	LIBR Picture frame and light bulbs for library.	12/8/2014		(18.84)
Wal-Mart Community	TR03206	EMS1 TV for rescue 1	12/8/2014		(360.97)
Wal-Mart Community	TR04663	LIBR One DVD for library collection.	12/8/2014		(14.96)
Wal-Mart Community	TR05617	ANIM supplies	12/8/2014		(41.44)
Wal-Mart Community	TR05794	LIBR Dust mop and foam board.	12/8/2014		(13.52)
Wal-Mart Community	TR06373	PROB Clorox Wipes x3, Lysol x3 and 9 volt Batteries	12/8/2014		(39.76)
Wal-Mart Community	TR07189	LIBR brackets for gallery rail	12/8/2014		(5.48)
Wal-Mart Community	TR07189b	LIBR 2 DVDs for collection	12/8/2014		(27.92)
Wal-Mart Community	TR07569	BOCC Supplies	12/8/2014		(13.46)
Wal-Mart Community	TR09399	WPRD spray paint for tables in parks to cover graffiti	12/8/2014		(22.02)
Wal-Mart Community	TR07562	BOCC Credit	12/8/2014		<u>14.41</u>
				Total BOA120814-49	(947.64)
Wal-Mart Community	TR00758	WPRD trailer tire	12/8/2014	BOA12814-49...	117.96
Wal-Mart Community	TR01371	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		11.88
Wal-Mart Community	TR01371b	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		34.26
Wal-Mart Community	TR01436	EMS1 Microwave & fry pans for kitchen area Rescue #3	12/8/2014		167.98
Wal-Mart Community	TR01846	WPRD insect killer Newport	12/8/2014		31.41
Wal-Mart Community	TR02416	LIBR 2 DVDs (Hercules & Maleficent) for collection	12/8/2014		29.92
Wal-Mart Community	TR02416b	LIBR Picture frame and light bulbs for library.	12/8/2014		18.84
Wal-Mart Community	TR03206	EMS1 TV for rescue 1	12/8/2014		360.97
Wal-Mart Community	TR04663	LIBR One DVD for library collection.	12/8/2014		14.96
Wal-Mart Community	TR05617	ANIM supplies	12/8/2014		41.44
Wal-Mart Community	TR05794	LIBR Dust mop and foam board.	12/8/2014		13.52
Wal-Mart Community	TR06373	PROB Clorox Wipes x3, Lysol x3 and 9 volt Batteries	12/8/2014		39.76
Wal-Mart Community	TR07189	LIBR brackets for gallery rail	12/8/2014		5.48
Wal-Mart Community	TR07189b	LIBR 2 DVDs for collection	12/8/2014		27.92
Wal-Mart Community	TR07569	BOCC Supplies	12/8/2014		13.46
Wal-Mart Community	TR09399	WPRD spray paint for tables in parks to cover graffiti	12/8/2014		22.02
Wal-Mart Community	TR07562	BOCC Credit	12/8/2014		<u>(14.41)</u>

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 12/4/2014 Through 12/31/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA12814-49...	937.37
Wal-Mart Community	TR00758	WPRD trailer tire	12/8/2014	BOA120814-49	117.96
Wal-Mart Community	TR01371	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		11.88
Wal-Mart Community	TR01371b	WPRD plumb supplies recreation 2 pack SD cards parks	12/8/2014		34.26
Wal-Mart Community	TR01436	EMS1 Microwave & fry pans for kitchen area Rescue #3	12/8/2014		167.98
Wal-Mart Community	TR01846	WPRD insect killer Newport	12/8/2014		31.41
Wal-Mart Community	TR02387	EMS1 New lock & key for drug box at Rescue #1	12/8/2014		10.27
Wal-Mart Community	TR02416	LIBR 2 DVDs (Hercules & Maleficent) for collection	12/8/2014		29.92
Wal-Mart Community	TR02416b	LIBR Picture frame and light bulbs for library.	12/8/2014		18.84
Wal-Mart Community	TR03206	EMS1 TV for rescue 1	12/8/2014		360.97
Wal-Mart Community	TR04663	LIBR One DVD for library collection.	12/8/2014		14.96
Wal-Mart Community	TR05617	ANIM supplies	12/8/2014		41.44
Wal-Mart Community	TR05794	LIBR Dust mop and foam board.	12/8/2014		13.52
Wal-Mart Community	TR06373	PROB Clorox Wipes x3, Lysol x3 and 9 volt Batteries	12/8/2014		39.76
Wal-Mart Community	TR07189	LIBR brackets for gallery rail	12/8/2014		5.48
Wal-Mart Community	TR07189b	LIBR 2 DVDs for collection	12/8/2014		27.92
Wal-Mart Community	TR07569	BOCC Supplies	12/8/2014		13.46
Wal-Mart Community	TR09399	WPRD spray paint for tables in parks to cover graffiti	12/8/2014		22.02
Wal-Mart Community	TR07562	BOCC Credit	12/8/2014		<u>(14.41)</u>
				Total BOA120814-49	947.64
Total Wal-Mart Community					<u>1,109.63</u>
Waste Management-Springhill Landfill	0017231-2248-5	WAST-Sludge Disposal	12/10/2014	166687	<u>686.80</u>
				Total 166687	686.80
Waste Management-Springhill Landfill	0017297-2248-6	WAST-Sludge Disposal	12/29/2014	166843	<u>2,188.29</u>
				Total 166843	2,188.29
Total Waste Management-Springhill Landfill					<u>2,875.09</u>
Williams Communications, Inc.	S-07717	FIRE-Base Station Repeater Equipment	12/15/2014	166745	<u>33,512.65</u>
				Total 166745	33,512.65
Total Williams Communications, Inc.					<u>33,512.65</u>
Xylem Dewatering Solutions, Inc.	400465180	WAST-Pump Rental for LS 68-1901 Sopchoppy Hwy thru 12/19/14	12/29/2014	166844	742.20
Xylem Dewatering Solutions, Inc.	400465704	WAST-Pump Rental for LS 26-57 Sopchoppy Hwy thru 12/22/14	12/29/2014		3,187.95
Xylem Dewatering Solutions, Inc.	400465705	WAST-Adapter Rental LS 68-1901 Sopchoppy Hwy thru 12/22/14	12/29/2014		45.00
				Total 166844	<u>3,975.15</u>

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 12/4/2014 Through 12/31/2014

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total Xylem Dewatering Solutions, Inc.					<u>3,975.15</u>
Zappos	198831856	EMS1 EMS uniform gear	12/8/2014	BOA120814-50	<u>105.00</u>
				Total BOA120814-50	<u>105.00</u>
Total Zappos					<u>105.00</u>
Report Total					<u><u>1,121,763.03</u></u>