

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 1/5/2012 Through 1/19/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	13882	WPRD-Equipment repair	1/11/2012	152072	17.16
3 Y Outdoor Equipment	14059	WPRD-Equipment repair	1/11/2012		48.90
3 Y Outdoor Equipment	14380	WPRD-Equipment, bar oil	1/11/2012		30.47
3 Y Outdoor Equipment	14438	WPRD-Equipment repair	1/11/2012		70.73
3 Y Outdoor Equipment	14815	WPRD-Equipment repair	1/11/2012		35.70
3 Y Outdoor Equipment	15031	WPRD-Equipment repair, county clipper mower	1/11/2012		363.49
3 Y Outdoor Equipment	15301	WPRD-Labor only, unrepairable blower	1/11/2012		13.00
3 Y Outdoor Equipment	15420	WPRD-Equipment blower repair	1/11/2012		<u>749.90</u>
				Total 152072	1,329.35
3 Y Outdoor Equipment	15308	WPRD-Equipment mower	1/18/2012	152207	119.00
3 Y Outdoor Equipment	15309	WPRD-Repair gator	1/18/2012		443.72
3 Y Outdoor Equipment	15645	WPRD-Repair mower	1/18/2012		<u>238.00</u>
				Total 152207	800.72
3 Y Outdoor Equipment	15755	PUBW-Chop saw blades	1/18/2012	152181	21.54
3 Y Outdoor Equipment	15756	PUBW-Chop saw blades	1/18/2012		<u>21.54</u>
				Total 152181	43.08
3 Y Outdoor Equipment	15790	WPRD-Equipment pack blower	1/18/2012	152279	<u>779.90</u>
				Total 152279	779.90
<b>Total 3 Y Outdoor Equipment</b>					<b>2,953.05</b>
Ace Home Center/NAPA	60825	PUBW-Belt for concrete saw	1/18/2012	152182	10.20
Ace Home Center/NAPA	K86659	PUBW-Rakes for roadside debris removal	1/18/2012		49.97
Ace Home Center/NAPA	K86666	WAST-Repairs to chlorine line	1/18/2012		44.03
Ace Home Center/NAPA	K86688	WAST-Cement anchors & saw blades for Hickory Park LS	1/18/2012		32.29
Ace Home Center/NAPA	K86805	WAST-Repair parts for sink at WWTP	1/18/2012		3.19
Ace Home Center/NAPA	K86856	PUBW-Glue for headliner repair to ESG15	1/18/2012		3.49
Ace Home Center/NAPA	K86861	WAST-Plug & conduit for EG1	1/18/2012		<u>61.08</u>
				Total 152182	204.25
Ace Home Center/NAPA	59884	WPRD-Equipment	1/18/2012	152253	121.10
Ace Home Center/NAPA	K79258	WPRD-Return	1/18/2012		(2.50)
Ace Home Center/NAPA	K80122	WPRD-Hardware	1/18/2012		3.98
Ace Home Center/NAPA	K83061	WPRD-Park Turf Maintenance	1/18/2012		32.97
Ace Home Center/NAPA	K83640	WPRD-Awards/Trophies	1/18/2012		619.46
Ace Home Center/NAPA	K83804	WPRD-Equipment	1/18/2012		64.98
Ace Home Center/NAPA	K83805	WPRD-Equipment	1/18/2012		117.93
Ace Home Center/NAPA	K85003	WPRD-Newport plumbing repair	1/18/2012		56.66
Ace Home Center/NAPA	K85339	WPRD-Medart repair electrical	1/18/2012		19.99
Ace Home Center/NAPA	K88597	WPRD-Tools	1/18/2012		<u>141.91</u>
				Total 152253	1,176.48
Ace Home Center/NAPA	K81976	WPRD-Landscape material	1/18/2012	152208	25.00
Ace Home Center/NAPA	K82204	WPRD-Misc	1/18/2012		7.49

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Ace Home Center/NAPA	K82992	WPRD-Equipment	1/18/2012		29.98
Ace Home Center/NAPA	K83230	WPRD-Landscape Materials	1/18/2012		19.25
Ace Home Center/NAPA	K83667	WPRD-Landscape Material	1/18/2012		23.10
Ace Home Center/NAPA	K83787	WPRD-Hardware	1/18/2012		<u>17.98</u>
				Total 152208	122.80
Ace Home Center/NAPA	60133	PUBW-Wiring repairs to RB47	1/11/2012	152039	64.63
Ace Home Center/NAPA	60364	PUBW-Filters for BoCC-1	1/11/2012		27.09
Ace Home Center/NAPA	K86192	WAST-Couplings for clean out	1/11/2012		<u>7.47</u>
				Total 152039	99.19
Ace Home Center/NAPA	K86356	AMBU-Ship autopulse for repair	1/11/2012	152073	<u>140.00</u>
				Total 152073	140.00
Total Ace Home Center/NAPA					1,742.72
Acme Barricades LC	600626	PUBW-Road sign & barricade rental Old Shell Pt Rd Paving	1/18/2012	152183	86.80
Acme Barricades LC	600627	PUBW-Road sign & Barricade rental, Sopchoppy Bridge repairs	1/18/2012		<u>1,100.00</u>
				Total 152183	1,186.80
Total Acme Barricades LC					1,186.80
Advanced Business Systems	115540	EXTS-Copier maintenance	1/11/2012	152074	<u>87.74</u>
				Total 152074	87.74
Total Advanced Business Systems					87.74
Airgas South	9900938050	WPRD-Welding	1/18/2012	152209	<u>55.95</u>
				Total 152209	55.95
Airgas South	9901020767	PUBW-Argon Tank Rental for Shop	1/18/2012	152184	<u>16.40</u>
				Total 152184	16.40
Total Airgas South					72.35
Allen's Excavation, Inc.	App # 6	WAST-Wakulla Cty Sanitary Main 2011-02	1/11/2012	152075	147,899.24
				Total 152075	147,899.24
Total Allen's Excavation, Inc.					147,899.24

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Allison Barwick	125067-2008248	SOE1-2012 PPP Poll School	1/18/2012	152120	<u>25.00</u>
				Total 152120	25.00
Total Allison Barwick					25.00
Alpata Inpatient Services	010103548615LCM/1	WCSCO-Local/Taronne Rosier	1/11/2012	152048	388.00
Alpata Inpatient Services	010103548615LCM/2	WCSCO-Local/Taronne Rosier	1/11/2012		174.00
Alpata Inpatient Services	010103548615LCM/3	WCSCO-Local/Taronne Rosier	1/11/2012		<u>606.00</u>
				Total 152048	1,168.00
Total Alpata Inpatient Services					1,168.00
ALSCO, Inc.	LTAL474898	AMBU-Linens	1/11/2012	152076	89.70
ALSCO, Inc.	LTAL474899	AMBU-Linens	1/11/2012		89.70
ALSCO, Inc.	LTAL474900	AMBU-Linens	1/11/2012		92.66
ALSCO, Inc.	LTAL476085	AMBU-Linens	1/11/2012		75.04
ALSCO, Inc.	LTAL476086	AMBU-Linens	1/11/2012		75.04
ALSCO, Inc.	LTAL476087	AMBU-Linens	1/11/2012		<u>77.23</u>
				Total 152076	499.37
ALSCO, Inc.	LTAL477309	AMBU-Linens	1/18/2012	152254	87.10
ALSCO, Inc.	LTAL477310	AMBU-Linens	1/18/2012		87.10
ALSCO, Inc.	LTAL477311	AMBU-Linens	1/18/2012		<u>89.91</u>
				Total 152254	264.11
Total ALSCO, Inc.					763.48
Amazing Mail Solutions, Inc.	15425	BOCC-FY2011-12 Budget Book Doc 25 Copies-Revisions	1/11/2012	152077	25.00
Amazing Mail Solutions, Inc.	154473	BOCC-FY2011-12 Budget Bood Document 25 copies	1/11/2012		693.75
Amazing Mail Solutions, Inc.	154530	BOCC-FY2011-12 Budget Book Doc 25 Copies-Revisions	1/11/2012		32.50
				Total 152077	751.25
Total Amazing Mail Solutions, Inc.					751.25
Anne Boynton Investments	449142	PLAN-Refund, Application fee for plat approval w/drawn	1/18/2012	152255	955.00
				Total 152255	955.00
Total Anne Boynton Investments					955.00
Anne Pelt	125067-2008249	SOE1-2012 PPP Poll School	1/18/2012	152121	<u>25.00</u>

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				Total 152121	25.00
Total Anne Pelt					25.00
Annie Faye Shepard	125067-7226	SOE1-2012 PPP Poll School	1/18/2012	152122	25.00
				Total 152122	25.00
Total Annie Faye Shepard					25.00
Apalachee Center Inc.	701203	BOCC-Baker/Marchman Act, December 2011	1/19/2012	152281	4,583.33
				Total 152281	4,583.33
Total Apalachee Center Inc.					4,583.33
APALACHEE REGIONAL PLANNING COUNCIL	26	BOCC-Pmt #2 of FY11/12 County Membership Dues	1/11/2012	152078	1,250.00
				Total 152078	1,250.00
Total APALACHEE REGIONAL PLANNING COUNCIL					1,250.00
Barrie Glover	125067-7526	SOE1-2012 PPP Poll School	1/18/2012	152123	25.00
				Total 152123	25.00
Total Barrie Glover					25.00
BEN WITHERS, INC.	2011-1021	WPRD-Repair Sewer Line Consession Area	1/11/2012	152079	150.00
				Total 152079	150.00
Total BEN WITHERS, INC.					150.00
Beneficial Florida, Inc.	06-50 CC (010612)	PAY1-Garnishment Pay Period Ending 01-06-2012	1/11/2012	152064	100.00
				Total 152064	100.00
Total Beneficial Florida, Inc.					100.00
Best For Less Tree Service, Inc.	125947	WPRD-Maintenance grounds	1/18/2012	152210	450.00
				Total 152210	450.00

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Total Best For Less Tree Service, Inc.					450.00
Betty A. Morris	125067-661	SOE1-2012 PPP Poll School	1/18/2012	152124	25.00
				Total 152124	25.00
Total Betty A. Morris					25.00
Betty Barnes	125067-7636	SOE1-2012 PPP Poll School	1/18/2012	152125	25.00
				Total 152125	25.00
Total Betty Barnes					25.00
Betty J. Glover	125067-660	SOE1-2012 PPP Poll School	1/18/2012	152126	25.00
				Total 152126	25.00
Total Betty J. Glover					25.00
Blackwater Industries Inc.	BI 122211-125726	WPRD-Electrical repair Medart Office	1/11/2012	152080	175.00
				Total 152080	175.00
Total Blackwater Industries Inc.					175.00
Bobby Strickland	125067-663	SOE1-2012 PPP Poll School	1/18/2012	152127	25.00
				Total 152127	25.00
Total Bobby Strickland					25.00
Bound Tree Medical, LLC	70131842	AMBU-Credit Memo, return	1/18/2012	152211	(262.24)
Bound Tree Medical, LLC	80693923	AMBU-Misc medical supplies	1/18/2012		1,896.48
				Total 152211	1,634.24
Bound Tree Medical, LLC	80680670	AMBU-Misc Medical Supplies	1/11/2012	152081	1,439.93
Bound Tree Medical, LLC	80684884	AMBU-Glucose strips	1/11/2012		262.24
Bound Tree Medical, LLC	80685744	AMBU-Ondansetron	1/11/2012		48.50
Bound Tree Medical, LLC	80685745	AMBU-Lorazepam	1/11/2012		120.40
Bound Tree Medical, LLC	80689525	AMBU-Misc Medical Supplies	1/11/2012		2,482.18
Bound Tree Medical, LLC	80690216	AMBU-02 Cannula, Blankets	1/11/2012		40.12
				Total 152081	4,393.37
Total Bound Tree Medical, LLC					6,027.61
Brenda Strickland	125067-2010407	SOE1-2012 PPP Poll School	1/18/2012	152128	25.00

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				Total 152128	25.00
Total Brenda Strickland					25.00
Brent X. Thurmond, Clerk of Courts	NSFCK-JLoy-02	FIN1-NSF Fee for Jennifer Loy Ck#175-all in one money order	1/18/2012	152212	25.00
				Total 152212	25.00
Total Brent X. Thurmond, Clerk of Courts					25.00
Brianna Nelson	BN 12/2011	EXTS-County travel	1/11/2012	152082	11.10
				Total 152082	11.10
Total Brianna Nelson					11.10
Bryan Honhart	11/2011 - Phone	CORT-Monthly cell phone reimbursement, Nov 2011	1/11/2012	152083	45.00
Bryan Honhart	12/2011 - Travel	CORT-Monthly travel reimbursement, Dec 2011	1/11/2012		674.87
				Total 152083	719.87
Total Bryan Honhart					719.87
BSN Sports	94372918	WPRD-Equipment, youth basketball	1/11/2012	152084	59.69
BSN Sports	94372919	WPRD-Equipment, winter soccer	1/11/2012		745.39
				Total 152084	805.08
BSN Sports	94301155	WPRD-Beach Volleyball, Shell point, Wooley	1/18/2012	152213	79.52
				Total 152213	79.52
Total BSN Sports					884.60
BUILDING OFFICIALS ASSOC OF FLORIDA, INC.	8252	BLDG-BOAF Memberhip Renewals 2012 Inspectors	1/18/2012	152214	90.00
				Total 152214	90.00
Total BUILDING OFFICIALS ASSOC OF FLORIDA, INC.					90.00
Callaway Auto & Truck Repair, Inc.	4773	AMBU-09 Chevy Van 4500, Check all brake inspection	1/18/2012	152215	114.38

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Callaway Auto & Truck Repair, Inc.	4860	AMBU-09 Chevy Van 4500, check pulsation when braking	1/18/2012		585.46
Callaway Auto & Truck Repair, Inc.	4875	WPRD-Fleet maintenance repair office ranger	1/18/2012		139.35
				Total 152215	839.19
Callaway Auto & Truck Repair, Inc.	4857	AMBU-08 Chevy Express 3500-Prevention Maint	1/11/2012	152085	147.71
				Total 152085	147.71
Callaway Auto & Truck Repair, Inc.	4848	AMBU-08 Ford F450, Check wig wag lites	1/18/2012	152256	406.01
				Total 152256	406.01
Total Callaway Auto & Truck Repair, Inc.					1,392.91
Capital City Surgical Center	000002189001	WCSSO-Local/David Rosier	1/11/2012	152049	2,500.00
Capital City Surgical Center	000002196201	WCSSO-Local/David Rosier	1/11/2012		2,500.00
Capital City Surgical Center	000002219201	WCSSO-Local/R. Spearman	1/11/2012		2,500.00
				Total 152049	7,500.00
Total Capital City Surgical Center					7,500.00
CAPITAL HEALTH PLAN	JAN12-J.Taylor	BOCC-CHP Medicare, James Taylor	1/11/2012	152065	443.42
				Total 152065	443.42
Total CAPITAL HEALTH PLAN					443.42
CAPITAL HITCH SERVICE, INC.	171484	PUBW-Winch Mount for R4	1/11/2012	152040	223.68
				Total 152040	223.68
Total CAPITAL HITCH SERVICE, INC.					223.68
Capital Regional Medical Center Atlanta	1010437098	WCSSO-Local/David Champion	1/11/2012	152050	5,202.82
				Total 152050	5,202.82
Total Capital Regional Medical Center Atlanta					5,202.82
CARDIAC SCIENCE CORP.	1443490	AMBU-G3 plus Auto, AEd, Battery, G3 AED powerheart, yellow	1/18/2012	152216	9,495.00
				Total 152216	9,495.00

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Total CARDIAC SCIENCE CORP.					9,495.00	
CenturyLink	1319	311501100 JAN12	TOUR-Monthly Phone/Internet	1/11/2012	152086	136.01
CenturyLink	1319	311707553 DC11	VFD1-St. Marks VFD	1/11/2012		42.45
CenturyLink	1319	311793080 DC11	VFD1-Crawfordville VFD	1/11/2012		94.68
CenturyLink	1319	312124956 DC11	VFD1-Smith Creek VFD	1/11/2012		<u>68.50</u>
					Total	341.64
					152086	
CenturyLink	1319	311036535 JA12	WPRD-Rec monthly phone service	1/18/2012	152257	14.95
CenturyLink	1319	311124209 JA12	HOUS-Monthly phone service	1/18/2012		87.19
CenturyLink	1319	311247870 JN12	LIBR-Monthly Service	1/18/2012		219.85
CenturyLink	1319	311541201 JA12	EXTS-Monthly phone service	1/18/2012		245.27
CenturyLink	1319	311625151 JA12	WPRD-Parks monthly phone service	1/18/2012		52.86
CenturyLink	1319	311750856 JA12	WPRD-Parks monthly phone service	1/18/2012		103.10
CenturyLink	1319	311834468 JA12	WPRD-Rec monthly phone service	1/18/2012		165.30
CenturyLink	1319	312044590 JA12	WPRD-Rec monthly phone service	1/18/2012		159.80
CenturyLink	1319	312120889 JA12	CORT-Monthly phone service	1/18/2012		241.60
CenturyLink	1319	312120889 JA12	CORT-Monthly phone service	1/18/2012		646.72
CenturyLink	1319	312250958 JA12	WPRD-Parks monthly phone service	1/18/2012		58.51
CenturyLink	1319	312252316 JA12	WPRD-Parks monthly phone service	1/18/2012		<u>43.25</u>
					Total	2,038.40
					152257	
CenturyLink	1319	312164793 JAN12	CORT-Monthly Service	1/11/2012	152061	543.41
CenturyLink	1319	312164793 JAN12	CORT-Monthly Service	1/11/2012		<u>38.46</u>
					Total	581.87
					152061	
CenturyLink	1319	312085104 DC11	BOCC-Monthly Phone Svc-Low Income Homes	1/11/2012	152115	47.68
CenturyLink	1319	312085104 NV11	BOCC-Monthly Phone Svc-Low Income Homes	1/11/2012		47.67
CenturyLink	1319	312207984 DC11	BOCC-Monthly Phone Svc-Weatherization	1/11/2012		47.68
CenturyLink	1319	312207984 NV11	BOCC-Monthly Phone Svc-Weatherization	1/11/2012		47.67
					Total	190.70
					152115	
Total CenturyLink	1319					3,152.61
Charlene Bishop		125067-2009057	SOE1-2012 PPP Poll School	1/18/2012	152129	<u>25.00</u>
					Total	25.00
					152129	
Total Charlene Bishop						25.00
Charles Hickman		125067-2010394	SOE1-2012 PPP Poll School	1/18/2012	152130	<u>25.00</u>
					Total	25.00
					152130	
Total Charles Hickman						25.00

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Chase Card Services	JAN12	CORT-Domestic Violence ON-CALL Cellphone	1/19/2012	152282	32.61
				Total 152282	32.61
Total Chase Card Services					32.61
Chemical & Janitorial Supply	10144	FACI-Janitorial Supplies	1/11/2012	152087	189.00
Chemical & Janitorial Supply	10336	FACI-Janitorial Supplies	1/11/2012		138.00
				Total 152087	327.00
Total Chemical & Janitorial Supply					327.00
CHILDREN'S HOME SOCIETY	OCT11-DEC11	BOCC-1st Quarter Oct-Dec Children's Medical Exams	1/19/2012	152283	2,000.00
				Total 152283	2,000.00
Total CHILDREN'S HOME SOCIETY					2,000.00
City of Sopchoppy - Water System	10-950 DC11	WPRD-Equestrian Center	1/18/2012	152258	36.00
City of Sopchoppy - Water System	14-225 DC11	WPRD-Community Center	1/18/2012		138.06
City of Sopchoppy - Water System	4-2350 DC11	WPRD-Medart Park	1/18/2012		126.60
City of Sopchoppy - Water System	5-4228 DC11	WPRD-Medart Park	1/18/2012		18.00
City of Sopchoppy - Water System	6-239 DC11	HOUS-Monthly Water/Sewer bill	1/18/2012		33.82
City of Sopchoppy - Water System	6-239 DC11	HOUS-Monthly Water/Sewer bill	1/18/2012		33.83
City of Sopchoppy - Water System	7-2185 DC11	WPRD-Hickory Park	1/18/2012		27.30
City of Sopchoppy - Water System	7-2300 DC11	WPRD-Hudson Park	1/18/2012		67.50
City of Sopchoppy - Water System	8-4540 DC11	WPRD-Azalea Park	1/18/2012		70.83
				Total 152258	551.94
City of Sopchoppy - Water System	13-17 DC11	FIRE-2 Oak Street	1/11/2012	152088	20.10
City of Sopchoppy - Water System	5-5425 DC11	LIBR-3440 Crawfordville Highway	1/11/2012		82.82
City of Sopchoppy - Water System	6-1950.01 DC11	BOCC-3115 Crawfordville Hwy	1/11/2012		72.80
City of Sopchoppy - Water System	6-2300.01 DC11	BOCC-3093 Crawfordville Hwy	1/11/2012		67.92
City of Sopchoppy - Water System	8-5080 DC11	EXTS-84 Cedar Avenue, Other	1/11/2012		18.00
City of Sopchoppy - Water System	9-125.01 DC11	BOCC-196 Ochlockonee Street	1/11/2012		121.70
				Total 152088	383.34
City of Sopchoppy - Water System	12-8123 DC11	WAST-73 Country Way	1/11/2012	152024	18.00
City of Sopchoppy - Water System	13-15 DC11	WAST-Oak Street	1/11/2012		18.00
City of Sopchoppy - Water System	13-6099 DC11	WAST-410 Arran Road	1/11/2012		18.00
City of Sopchoppy - Water System	17-5059 DC11	WAST-32 Silkey Court	1/11/2012		18.00
City of Sopchoppy - Water System	18-22 DC11	WAST-Hammocks Lift Station	1/11/2012		18.00
City of Sopchoppy - Water System	4-650 DC11	WAST-2146 Lawhon Mill Road	1/11/2012		110.10
City of Sopchoppy - Water System	4-729 DC11	WAST-2657 Sopchoppy Hwy	1/11/2012		18.00
City of Sopchoppy - Water System	5-1125 DC11	WAST-4707 Crawfordville Highway	1/11/2012		18.00
City of Sopchoppy - Water System	7-3925 DC11	PUBW-340 Trice Lane	1/11/2012		36.60
City of Sopchoppy - Water System	8-3440 DC11	WAST-2629 Crawfordville Hwy	1/11/2012		18.00
				Total 152024	290.70

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City of Sopchoppy - Water System	4-1195 DC11	AMBU-50 Medart VFD Lane	1/18/2012	152217	86.40
City of Sopchoppy - Water System	7-3815.01 DC11	AMBU-Trice Lane	1/18/2012		18.00
City of Sopchoppy - Water System	9-290 DC11	BOCC-3056 Crawfordville Hwy	1/18/2012		126.50
City of Sopchoppy - Water System	9-295 DC11	BOCC-3056 Crawfordville Hwy	1/18/2012		<u>92.13</u>
				Total 152217	323.03
Total City of Sopchoppy - Water System					<u>1,549.01</u>
City of St. Marks	12	VFD1-32 Shell Island Road	1/11/2012	152089	<u>121.12</u>
				Total 152089	121.12
Total City of St. Marks					<u>121.12</u>
CLAUDIA GLOVER	125067-8045	SOE1-2012 PPP Poll School	1/18/2012	152131	<u>25.00</u>
				Total 152131	25.00
Total CLAUDIA GLOVER					<u>25.00</u>
Clinicare Home Medical	068186	WCSSO-Local/John Cox	1/11/2012	152051	<u>144.34</u>
				Total 152051	144.34
Total Clinicare Home Medical					<u>144.34</u>
COASTAL CONSTRUCTION OF WAKULLA, INC.	102 (011012)	PUBW-Install limerock base & compact, Old Shell Pt Rd	1/18/2012	152185	20,825.00
				Total 152185	20,825.00
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					<u>20,825.00</u>
Colleen Skipper	110711-122911 CS	BOCC-Local travel reimbursement	1/11/2012	152090	<u>108.23</u>
				Total 152090	108.23
Total Colleen Skipper					<u>108.23</u>
Comcast	09587306337015 DC11	LIBR-High Speed Internet	1/11/2012	152091	<u>172.00</u>
				Total 152091	172.00
Comcast	09587262179022JN12/1	AMBU-338 Trice Lane	1/18/2012	152218	185.26
Comcast	09587262179022JN12/2	FIRE-338 Trice Lane	1/18/2012		185.26
Comcast	09587262179022JN12/3	FACI-340 Trice Lane	1/18/2012		<u>185.25</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152218	555.77
Comcast	09587257207028 DC11	CORT-High Speed Internet, Public Defender	1/6/2012	152023	219.90
Comcast	09587586372013 DC11	WPRD-Internet bill, Community Center	1/6/2012		<u>427.80</u>
				Total 152023	647.70
Comcast	09587213373011 JA12	LIBR-High Speed Internet	1/18/2012	152259	<u>172.00</u>
				Total 152259	172.00
Total Comcast					1,547.47
Confidential Shredding & Recycling, Inc.	7223	CORT-On-Site shredding & recycling destruction	1/19/2012	152284	65.00
				Total 152284	65.00
Total Confidential Shredding & Recycling, Inc.					65.00
Connie Mathers	125067-7209	SOE1-2012 PPP Poll School	1/18/2012	152132	<u>25.00</u>
				Total 152132	25.00
Total Connie Mathers					25.00
David Guindon	125067-7217	SOE1-2012 PPP Poll School	1/18/2012	152133	<u>25.00</u>
				Total 152133	25.00
Total David Guindon					25.00
De Lage Landen	12118486	BOCC-Copier Lease - Ricoh/MPC5000	1/18/2012	152219	<u>472.00</u>
				Total 152219	472.00
De Lage Landen	10524262	HOUS-Past Due invoice, Copier Lease	1/18/2012	152260	130.28
De Lage Landen	10524262	HOUS-Past Due invoice, Copier Lease	1/18/2012		130.28
De Lage Landen	12087440	HOUS-Copier Lease	1/18/2012		121.11
De Lage Landen	12087440	HOUS-Copier Lease	1/18/2012		<u>121.10</u>
				Total 152260	502.77
Total De Lage Landen					974.77
Delores Pigott	125067-6501	SOE1-2012 PPP Poll School	1/18/2012	152134	<u>25.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152134	25.00
Total Delores Pigott					25.00
DJP Inc-Orkin Pest Control	70228	BOCC-Monthly Service-BoCC, Building, P&Z	1/11/2012	152092	90.00
				Total 152092	90.00
Total DJP Inc-Orkin Pest Control					90.00
Don Celuska	125067-2009059	SOE1-2012 PPP Poll School	1/18/2012	152135	25.00
				Total 152135	25.00
Total Don Celuska					25.00
Donald Hudgins	125067-2010411	SOE1-2012 PPP Poll School	1/18/2012	152136	25.00
				Total 152136	25.00
Total Donald Hudgins					25.00
Donna Hodges	125067-2010396	SOE1-2012 PPP Poll School	1/18/2012	152137	25.00
				Total 152137	25.00
Total Donna Hodges					25.00
Dorothy M. Lynn	125067-656	SOE1-2012 PPP Poll School	1/18/2012	152138	25.00
				Total 152138	25.00
Total Dorothy M. Lynn					25.00
Edna A. Adkins	125067-2009063	SOE1-2012 PPP Poll School	1/18/2012	152139	25.00
				Total 152139	25.00
Total Edna A. Adkins					25.00
Emile Barnes Jr	125067-7623	SOE1-2012 PPP Poll School	1/18/2012	152140	25.00
				Total 152140	25.00
Total Emile Barnes Jr					25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ERNIE JAWORSKI TRUCKING, INC.	2925	PUBW-Limestone base hauling, Old Shell Pt Rd Paving Proj	1/18/2012	152186	6,476.54
				Total 152186	6,476.54
Total ERNIE JAWORSKI TRUCKING, INC.					6,476.54
Eutaw Utilities, Inc.	1430	WAST-85% of Technical Services Completed 2011-02	1/11/2012	152093	5,229.85
Eutaw Utilities, Inc.	1431	WAST-100% of Technical Svcs Completed 2011-02	1/11/2012		26,200.56
				Total 152093	31,430.41
Total Eutaw Utilities, Inc.					31,430.41
Eva Thorpe	125067-2010405	SOE1-2012 PPP Poll School	1/18/2012	152141	25.00
				Total 152141	25.00
Total Eva Thorpe					25.00
FERGUSON ENTERPRISES, INC.	0776225	FACI-2 Tankless water heaters Newport Park Campgrounds	1/11/2012	152094	1,245.85
				Total 152094	1,245.85
Total FERGUSON ENTERPRISES, INC.					1,245.85
Fire Programs Software	20115660	ANIM-Web solution station & risk manager	1/19/2012	152285	1,307.50
				Total 152285	1,307.50
Total Fire Programs Software					1,307.50
First Call Truck Parts	56221	PUBW-Filters for Stock	1/18/2012	152187	90.77
				Total 152187	90.77
First Call Truck Parts	55603	PUBW-Filters for stock	1/11/2012	152041	26.59
				Total 152041	26.59
Total First Call Truck Parts					117.36
First Communications, Inc.	323474	FIRE-Wired radio, relocated jumper in radio	1/11/2012	152095	98.92
First Communications, Inc.	323583	VFD1-Flex whip	1/11/2012		18.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152095	116.94
Total First Communications, Inc.					116.94
First In Services, LLC	15350 (125377)	FIRE-Engine 12 serviced	1/18/2012	152220	<u>1,305.12</u>
				Total 152220	1,305.12
Total First In Services, LLC					1,305.12
Flo Trend Systems, Inc.	11-9439	WAST-Galvanized Carbon Steel Filter Support Panels Treatment	1/18/2012	152188	<u>8,860.00</u>
				Total 152188	8,860.00
Total Flo Trend Systems, Inc.					8,860.00
Florence M. Petrucelli	125067-2010399	SOE1-2012 PPP Poll School	1/18/2012	152142	<u>25.00</u>
				Total 152142	25.00
Total Florence M. Petrucelli					25.00
Florida Department of Agriculture & Consumer Services	012662	EXTS-Weighing & Measuring Device Permit Application	1/17/2012	152118	<u>75.00</u>
				Total 152118	75.00
Total Florida Department of Agriculture & Consumer Services					75.00
Florida Department of Environmental Protection	17005 (1650792)	WAST-Annual Operating License Fee, Drinking Water	1/12/2012	152116	<u>1,000.00</u>
				Total 152116	1,000.00
Total Florida Department of Environmental Protection					1,000.00
FLORIDA DEPARTMENT OF REVENUE	DEC11 Tax Ret	WPRD-Sales Tax Due Dec 2012	1/17/2012	152119	<u>170.12</u>
				Total 152119	170.12
FLORIDA DEPARTMENT OF REVENUE					170.12
FLORIDA DEPARTMENT OF REVENUE	TT-DEC 2011	WPRD-Newport Park	1/18/2012	152221	<u>45.95</u>
				Total 152221	45.95
FLORIDA DEPARTMENT OF REVENUE					45.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLORIDA DEPARTMENT OF REVENUE					216.07
Frank Miller	105450.0	WAST-Sewer deposit refund-22 Carriage Dr	1/18/2012	152189	6.96
				Total 152189	6.96
Total Frank Miller					6.96
Gadsden County BOCC	FY12-001W / 1	CORT-Pro Rata Share Juvenile Alternative Sactions Coord	1/18/2012	152222	22,191.64
Gadsden County BOCC	FY12-001W / 2	CORT-Pro Rata Share JASC Travel/Training	1/18/2012		2,398.07
Gadsden County BOCC	FY12-001W / 3	CORT-Pro Rata Share JASC Art V (Communications & Operation)	1/18/2012		262.50
Gadsden County BOCC	FY12-005W	CORT-Pro Rata Share Trial Court Marshal	1/18/2012		6,058.09
Gadsden County BOCC	FY12-006W	CORT-Pro Rata Share Circuit Liaison (P/T) & Expenses	1/18/2012		2,432.78
				Total 152222	33,343.08
Total Gadsden County BOCC					33,343.08
Gail Finley	125067-7205	SOE1-2012 PPP Poll School	1/18/2012	152143	25.00
				Total 152143	25.00
Total Gail Finley					25.00
Gail Hickman	125067-2010395	SOE1-2012 PPP Poll School	1/18/2012	152144	25.00
				Total 152144	25.00
Total Gail Hickman					25.00
GALE	17433114	LIBR-4 LP Books	1/18/2012	152261	94.23
				Total 152261	94.23
Total GALE					94.23
GI ASSOCIATES OF TALLAHASSEE, PL	000012111301	WCSSO-Local/David Rosier	1/11/2012	152052	98.00
GI ASSOCIATES OF TALLAHASSEE, PL	000012584301	WCSSO-Local/David Rosier	1/11/2012		148.00
GI ASSOCIATES OF TALLAHASSEE, PL	000012592001	WCSSO-Local/C. Schneider	1/11/2012		203.00
				Total 152052	449.00
Total GI ASSOCIATES OF TALLAHASSEE, PL					449.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Glenda Barwick	125067-7622	SOE1-2012 PPP Poll School	1/18/2012	152145	<u>25.00</u>
				Total 152145	25.00
Total Glenda Barwick					25.00
Glenda McCarthy	125067-677	SOE1-2012 PPP Poll School	1/18/2012	152146	<u>25.00</u>
				Total 152146	25.00
Total Glenda McCarthy					25.00
Gloria A. Melton	125067-7933	SOE1-2012 PPP Poll School	1/18/2012	152147	<u>25.00</u>
				Total 152147	25.00
Total Gloria A. Melton					25.00
Gloria Haley	125067-2008250	SOE1-2012 PPP Poll School	1/18/2012	152148	<u>25.00</u>
				Total 152148	25.00
Total Gloria Haley					25.00
GRAINGER	9716656393	WAST-Irrigation Pump for Airpost-Repairs	1/11/2012	152025	23.66
				Total 152025	23.66
Total GRAINGER					23.66
GRAYBAR	957022642	WPRD-Repair electrical	1/18/2012	152223	<u>210.48</u>
				Total 152223	210.48
Total GRAYBAR					210.48
GREATAMERICA LEASING CORP.	11760662	PLAN-Ricoh Copier Lease, January 2012	1/18/2012	152262	<u>147.94</u>
				Total 152262	147.94
Total GREATAMERICA LEASING CORP.					147.94
Greta York	173170	WPRD-Refund Winter Soccer, Joseph York	1/18/2012	152224	40.00
				Total 152224	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Greta York					40.00
Gulf Coast Lumber & Supply, Inc.	411289	WPRD-Misc	1/18/2012	152225	11.98
Gulf Coast Lumber & Supply, Inc.	411295	WPRD-Misc	1/18/2012		17.26
Gulf Coast Lumber & Supply, Inc.	411562	WPRD-Equipment	1/18/2012		19.99
Gulf Coast Lumber & Supply, Inc.	411569	WPRD-Bldg repair	1/18/2012		13.53
Gulf Coast Lumber & Supply, Inc.	411688	WPRD-Misc	1/18/2012		10.58
Gulf Coast Lumber & Supply, Inc.	411771	WPRD-Bldg repair	1/18/2012		146.12
Gulf Coast Lumber & Supply, Inc.	412016	WPRD-Equipment	1/18/2012		16.99
Gulf Coast Lumber & Supply, Inc.	412224	WPRD-Hardware	1/18/2012		<u>4.50</u>
				Total 152225	240.95
Gulf Coast Lumber & Supply, Inc.	414239	PUBW-Field rye for hill	1/11/2012	152042	<u>25.99</u>
				Total 152042	25.99
Gulf Coast Lumber & Supply, Inc.	412468	WPRD-for Parks, Equipment	1/18/2012	152264	49.96
Gulf Coast Lumber & Supply, Inc.	412668	WPRD-Shell Pt building supplies	1/18/2012		792.77
Gulf Coast Lumber & Supply, Inc.	412670	WPRD-Credit return	1/18/2012		(201.40)
Gulf Coast Lumber & Supply, Inc.	412673	WPRD-Soccer hardware	1/18/2012		35.78
Gulf Coast Lumber & Supply, Inc.	412755	WPRD-for Medart, Hardware	1/18/2012		24.95
Gulf Coast Lumber & Supply, Inc.	412841	WPRD-Library Landscape Materials	1/18/2012		13.03
Gulf Coast Lumber & Supply, Inc.	412864	WPRD-for Medart, Hardware	1/18/2012		77.72
Gulf Coast Lumber & Supply, Inc.	412929	WPRD-for Medart, Hardware	1/18/2012		29.02
Gulf Coast Lumber & Supply, Inc.	412960	WPRD-for Medart, Hardware	1/18/2012		86.74
Gulf Coast Lumber & Supply, Inc.	413011	WPRD-Library Landscape Materials	1/18/2012		45.05
Gulf Coast Lumber & Supply, Inc.	413093	WPRD-for Parks, Hardware	1/18/2012		17.15
Gulf Coast Lumber & Supply, Inc.	413100	WPRD-for Medart, Hardware	1/18/2012		18.95
Gulf Coast Lumber & Supply, Inc.	413312	WPRD-Soccer hardware	1/18/2012		70.99
Gulf Coast Lumber & Supply, Inc.	413376	WPRD-Newport Electrical repairs	1/18/2012		106.75
Gulf Coast Lumber & Supply, Inc.	413786	WPRD-Library repair plumbing	1/18/2012		15.80
Gulf Coast Lumber & Supply, Inc.	413914	WPRD-Library Irrigation repairs	1/18/2012		46.36
Gulf Coast Lumber & Supply, Inc.	413970	WPRD-Credit	1/18/2012		(4.99)
Gulf Coast Lumber & Supply, Inc.	414158	WPRD-Wooley Building supplies	1/18/2012		37.96
Gulf Coast Lumber & Supply, Inc.	414199	WPRD-Levy Bay landscape materials	1/18/2012		39.25
Gulf Coast Lumber & Supply, Inc.	414244	WPRD-for Parks, Equipment	1/18/2012		47.96
Gulf Coast Lumber & Supply, Inc.	414265	WPRD-for Parks, Hardware	1/18/2012		<u>17.08</u>
				Total 152264	1,366.88
Gulf Coast Lumber & Supply, Inc.	414583	WAST-Cord Connector for ES1 & Fittings	1/18/2012	152190	12.73
Gulf Coast Lumber & Supply, Inc.	414584	PUBW-Field rye for hill	1/18/2012		<u>25.99</u>
				Total 152190	38.72
Total Gulf Coast Lumber & Supply, Inc.					1,672.54
GULF SPECIMEN MARINE LAB INC	010312	TOUR-Gulf Specimen Traveling Exhibit	1/11/2012	152096	<u>750.00</u>
				Total 152096	750.00
Total GULF SPECIMEN MARINE LAB INC					750.00
Hagen Enterprises, Inc. D.B.A.	176778	WAST-Drain & clean out headworks	1/11/2012	152043	<u>495.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152043	495.00
Total Hagen Enterprises, Inc. D.B.A.					495.00
Hancock Bank	Series 2010A-12/11	CORT-Courthouse Renovation Loan A repayment	1/18/2012	152280	242,993.86
				Total 152280	242,993.86
Total Hancock Bank					242,993.86
HD Supply Electrical, Ltd.	SE35652878.001	WAST-Disconnect Switch for nes L/S on 98	1/18/2012	152191	301.00
				Total 152191	301.00
Total HD Supply Electrical, Ltd.					301.00
HD Supply Waterworks, Ltd.	4236678	WAST-10 mega lug fittings	1/18/2012	152192	269.94
				Total 152192	269.94
Total HD Supply Waterworks, Ltd.					269.94
Henry Forbes	125067-200474	SOE1-2012 PPP Poll School	1/18/2012	152149	25.00
				Total 152149	25.00
Total Henry Forbes					25.00
HOLLEY INC.	515936-001	PUBW-Filters for Gas Pumps	1/11/2012	152044	195.13
				Total 152044	195.13
Total HOLLEY INC.					195.13
Ila M. Gray	125067-7224	SOE1-2012 PPP Poll School	1/18/2012	152150	25.00
				Total 152150	25.00
Total Ila M. Gray					25.00
Inspired Technologies	2011-2923	BOCC-Professional Consulting - Network Maintenance	1/18/2012	152226	4,200.00
				Total 152226	4,200.00
Inspired Technologies	2011-2948	BOCC-Cisco wireless access point	1/19/2012	152286	174.99

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152286	174.99
Total Inspired Technologies					4,374.99
Intedata Systems Inc.	7428	PUBW-Soft Water Software Maintenance	1/11/2012	152026	60.00
				Total 152026	60.00
Total Intedata Systems Inc.					60.00
Jacqueline Celuska	125067-2009060	SOE1-2012 PPP Poll School	1/18/2012	152151	25.00
				Total 152151	25.00
Total Jacqueline Celuska					25.00
Jacquelyn Kestel	125067-2010398	SOE1-2012 PPP Poll School	1/18/2012	152152	25.00
				Total 152152	25.00
Total Jacquelyn Kestel					25.00
James Cox	125067-2010393	SOE1-2012 PPP Poll School	1/18/2012	152153	25.00
				Total 152153	25.00
Total James Cox					25.00
Jane Rodgers	125067-7074	SOE1-2012 PPP Poll School	1/18/2012	152154	25.00
				Total 152154	25.00
Total Jane Rodgers					25.00
Janie Harper	125067-2008079	SOE1-2012 PPP Poll School	1/18/2012	152155	25.00
				Total 152155	25.00
Total Janie Harper					25.00
Jimmie Doyle	125067-7592	SOE1-2012 PPP Poll School	1/18/2012	152156	25.00
				Total 152156	25.00
Total Jimmie Doyle					25.00
John Deere Credit	1283557	PUBW-Boom Mower Principal & Interest Pmt 5 of 5	1/18/2012	152193	24,025.87

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152193	24,025.87
Total John Deere Credit					24,025.87
Jones, Edmunds & Associates, Inc.	0227536	WAST-Services for Oct 2011 TO No.9	1/18/2012	152194	2,070.48
Jones, Edmunds & Associates, Inc.	0227537	PUBW-Services for Oct 2011 TO No.12	1/18/2012		2,178.85
Jones, Edmunds & Associates, Inc.	0227538	PUBW-Services for Oct 2011 TO No.13	1/18/2012		1,022.08
Jones, Edmunds & Associates, Inc.	0227650	PUBW-Services Nov 2011 TO No. 12	1/18/2012		3,587.45
Jones, Edmunds & Associates, Inc.	0227651	PUBW-Services Nov 2011 TO No.13	1/18/2012		<u>1,842.04</u>
				Total 152194	10,700.90
Jones, Edmunds & Associates, Inc.	0227649	WAST-Prof Svcs., Task Order No. 9	1/11/2012	152027	<u>427.58</u>
				Total 152027	427.58
Total Jones, Edmunds & Associates, Inc.					11,128.48
Judie E. Davis	125067-2012096	SOE1-2012 PPP Poll School	1/18/2012	152157	<u>25.00</u>
				Total 152157	25.00
Total Judie E. Davis					25.00
Julian Roddenberry	125067-2010402	SOE1-2012 PPP Poll School	1/18/2012	152158	<u>25.00</u>
				Total 152158	25.00
Total Julian Roddenberry					25.00
JUST FRUITS	JF 111811-125710	WPRD-Pine straws	1/11/2012	152097	87.25
JUST FRUITS	JF 111811-125711	WPRD-Pine Straws	1/11/2012		87.25
JUST FRUITS	JF 120811-125749	WPRD-Plants	1/11/2012		<u>199.60</u>
				Total 152097	374.10
Total JUST FRUITS					374.10
Kathryn S. Wilson	125067-7211	SOE1-2012 PPP Poll School	1/18/2012	152159	<u>25.00</u>
				Total 152159	25.00
Total Kathryn S. Wilson					25.00
Kay Kerns	125067-2012097	SOE1-2012 PPP Poll School	1/18/2012	152160	<u>25.00</u>
				Total 152160	25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Kay Kerns					25.00
Ketchum, Wood & Burgert	10510122372	WCSSO-Local/Robert McNeal	1/11/2012	152053	<u>40.00</u>
				Total 152053	40.00
Ketchum, Wood & Burgert	01-14-00000710 DC11	BOCC-Medical Examiner	1/18/2012	152227	<u>5,080.00</u>
				Total 152227	5,080.00
Total Ketchum, Wood & Burgert					5,120.00
Kimball Midwest	2230262	PUBW-Shop supplies	1/11/2012	152045	<u>487.04</u>
				Total 152045	487.04
Kimball Midwest	2258534	PUBW-Shop supplies (nuts,boltsm washers,drill bits)	1/18/2012	152195	610.22
				Total 152195	610.22
Total Kimball Midwest					1,097.26
Kimley-Horn and Associates, Inc.	4658764	WPRD-OBBT Phase 3 & 4	1/18/2012	152265	22,287.25
Kimley-Horn and Associates, Inc.	4658764	WPRD-OBBT Phase 3 & 4	1/18/2012		<u>2,726.50</u>
				Total 152265	25,013.75
Total Kimley-Horn and Associates, Inc.					25,013.75
Kitty Loftin	125067-7201	SOE1-2012 PPP Poll School	1/18/2012	152161	<u>25.00</u>
				Total 152161	25.00
Total Kitty Loftin					25.00
Lighthouse Lady Cleaning Services, Inc.	1132	WPRD-Cleaning 12/26/11 - 1/13/12	1/18/2012	152266	<u>90.00</u>
				Total 152266	90.00
Total Lighthouse Lady Cleaning Services, Inc.					90.00
Lila Ruth Porter	125067-2010400	SOE1-2012 PPP Poll School	1/18/2012	152162	<u>25.00</u>
				Total 152162	25.00
Total Lila Ruth Porter					25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Linda F. Sharpton	125067-7638	SOE1-2012 PPP Poll School	1/18/2012	152163	<u>25.00</u>
				Total 152163	25.00
Total Linda F. Sharpton					25.00
Linde Gas North America, LLC	9312101064	AMBU-Oxygen	1/18/2012	152228	37.64
Linde Gas North America, LLC	9312111793	AMBU-Oxygen	1/18/2012		204.35
Linde Gas North America, LLC	9312124036	AMBU-Oxygen Tank Rental	1/18/2012		<u>499.69</u>
				Total 152228	741.68
Linde Gas North America, LLC	1000414523	FIRE-Oxy Medic Alum	1/11/2012	152098	18.84
Linde Gas North America, LLC	9310920822	AMBU-Oxygen Rental	1/11/2012		923.15
Linde Gas North America, LLC	9311470263	AMBU-Oxygen	1/11/2012		80.66
Linde Gas North America, LLC	9311491212	AMBU-Oxygen	1/11/2012		118.29
Linde Gas North America, LLC	9312067242	FIRE-Rent Oxy Medic-Alum	1/11/2012		497.55
Linde Gas North America, LLC	9312067242 Sales Tax	FIRE-Sales Taxes	1/11/2012		<u>(32.55)</u>
				Total 152098	1,605.94
Total Linde Gas North America, LLC					2,347.62
Lona Nichols	125067-668	SOE1-2012 PPP Poll School	1/18/2012	152164	<u>25.00</u>
				Total 152164	25.00
Total Lona Nichols					25.00
Loyce Vause	125067-7572	SOE1-2012 PPP Poll School	1/18/2012	152165	<u>25.00</u>
				Total 152165	25.00
Total Loyce Vause					25.00
MANSFIELD OIL COMPANY	837677	PUBW-Diesel Fuel	1/18/2012	152196	8,677.56
MANSFIELD OIL COMPANY	837678	PUBW-Gasoline	1/18/2012		<u>18,502.60</u>
				Total 152196	27,180.16
Total MANSFIELD OIL COMPANY					27,180.16
Marian Parker	125067-7065	SOE1-2012 PPP Poll School	1/18/2012	152166	<u>25.00</u>
				Total 152166	25.00
Total Marian Parker					25.00
Martin Marietta Materials	9963793	PUBW-78.66 Tons Limestone Bse for Patching, 4 loads	1/11/2012	152046	<u>372.84</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152046	372.84
Martin Marietta Materials	9982879	PUBW-39.44 Tons Limestone Base for Patching	1/11/2012	152028	186.95
				Total 152028	186.95
Martin Marietta Materials	9963798	PUBW-Limestone base for Old Shell Pt Rd 2269.18 tons	1/18/2012	152197	10,755.91
				Total 152197	10,755.91
Total Martin Marietta Materials					11,315.70
Mary Helen Porter	125067-7076	SOE1-2012 PPP Poll School	1/18/2012	152167	25.00
				Total 152167	25.00
Total Mary Helen Porter					25.00
Mary Kelly	125067-7537	SOE1-2012 PPP Poll School	1/18/2012	152168	25.00
				Total 152168	25.00
Total Mary Kelly					25.00
Melissa Hudson	125067-2008081	SOE1-2012 PPP Poll School	1/18/2012	152169	25.00
				Total 152169	25.00
Total Melissa Hudson					25.00
Meridian Community Services Group, Inc.	11 Sec 8	HOUS-Mgt Services for Housing, December 2011	1/12/2012	152117	4,470.00
				Total 152117	4,470.00
Total Meridian Community Services Group, Inc.					4,470.00
Mickey Canter	125067-7213	SOE1-2012 PPP Poll School	1/18/2012	152170	25.00
				Total 152170	25.00
Total Mickey Canter					25.00
MID AMERICA HEALTH, INC.	2011000817	WCSSO-Local/Portable Dental Svcs	1/11/2012	152054	1,119.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152054	1,119.00
Total MID AMERICA HEALTH, INC.					1,119.00
Nancy Wyant	125067-674	SOE1-2012 PPP Poll School	1/18/2012	152171	25.00
				Total 152171	25.00
Total Nancy Wyant					25.00
Nationwide Retirement Solutions	NRS 01062012	PAY1-PR Deduct PWE 01/06/2012	1/11/2012	152066	670.00
				Total 152066	670.00
Total Nationwide Retirement Solutions					670.00
Neece Tire & Auto Service Inc	116577	PUBW-2 Tires for SW22, 2 tires for stock	1/18/2012	152198	222.84
				Total 152198	222.84
Total Neece Tire & Auto Service Inc					222.84
Neff Rental	1453222-0001	WPRD-Equipment Rental	1/11/2012	152099	820.56
				Total 152099	820.56
Total Neff Rental					820.56
Nettie Strickland	125067-654	SOE1-2012 PPP Poll School	1/18/2012	152172	25.00
				Total 152172	25.00
Total Nettie Strickland					25.00
Office Business Systems	029223	BOCC-Monthly Copies	1/18/2012	152229	364.65
				Total 152229	364.65
Office Business Systems	029215 / 1	AMBU-Copies (Split Invoice)	1/11/2012	152100	51.74
Office Business Systems	029215 / 2	FIRE-Copies (Split Invoice)	1/11/2012		51.74
				Total 152100	103.48
Office Business Systems	029010	PLAN-Ricoh Copier	1/18/2012	152267	57.43
Office Business Systems	029084	HOUS-Copies	1/18/2012		27.91
Office Business Systems	029084	HOUS-Copies	1/18/2012		27.92
				Total 152267	113.26

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Total Office Business Systems					581.39	
Office Depot	Cincinnati	591102170001	WPRD-Office Supplies	1/11/2012	152101	52.55
Office Depot	Cincinnati	591102171001	WPRD-USB flash drives	1/11/2012		<u>39.75</u>
					Total 152101	92.30
Office Depot	Cincinnati	587262497001	AMBU-Hanging folders, pens	1/18/2012	152230	<u>28.78</u>
					Total 152230	28.78
Total Office Depot Cincinnati					121.08	
OFFICE OF STATE ATTORNEY	NOV11 Cell	CORT-Monthly cellphone usage	1/19/2012	152287	<u>89.89</u>	
					Total 152287	89.89
Total OFFICE OF STATE ATTORNEY					89.89	
Oshkosh Capital	3869367 I	FIRE-St. Marks Class A Pumper, Interest Payment	1/11/2012	152102	2,134.85	
Oshkosh Capital	3869367 P	FIRE-St. Marks Class A Pumper, Principal Payment	1/11/2012		21,307.82	
					Total 152102	<u>23,442.67</u>
Total Oshkosh Capital					23,442.67	
Pamela Rush-Davis	125067-2010404	SOE1-2012 PPP Poll School	1/18/2012	152173	<u>25.00</u>	
					Total 152173	25.00
Total Pamela Rush-Davis					25.00	
Panacea Area Water System	0151-00 DC11	BOCC-1493 Coastal Hwy	1/11/2012	152103	70.76	
Panacea Area Water System	0158-00 DC11	VFD1-Panacea VFD	1/11/2012		70.76	
Panacea Area Water System	0695-00 DC11	BOCC-5 Crum Drive	1/11/2012		52.73	
Panacea Area Water System	0696-00 DC11	BOCC-12 Crum Drive	1/11/2012		52.73	
Panacea Area Water System	0846-00 DC11	VFD1-Ochlockonee Bay VFD	1/11/2012		<u>70.76</u>	
					Total 152103	317.74
Panacea Area Water System	0713-00 DC11	WAST-24 Walker Street	1/11/2012	152029	25.00	
Panacea Area Water System	0820-00 DC11	WAST-33 Snails Pace Lane	1/11/2012		25.00	
Panacea Area Water System	0821-00 DC11	WAST-152 Turtle Creek Lane	1/11/2012		25.00	
Panacea Area Water System	2868-00 DC11	WAST-23 Hidden Pond Lane	1/11/2012		25.00	
Panacea Area Water System	2902-00 DC11	WAST-36 Striffler Street	1/11/2012		<u>25.00</u>	
					Total 152029	125.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Panacea Area Water System					442.74
ParkNPool Corp.	22812	WPRD-4 outdoor grills Newport Park	1/11/2012	152104	<u>850.05</u>
				Total 152104	850.05
Total ParkNPool Corp.					850.05
Paul's Pest Control	5443460 FEB2012	CORT-Courthouse Pest Control Service for 1-Yr	1/18/2012	152231	760.00
				Total 152231	760.00
Paul's Pest Control	829166 / 1	AMBU-338 Trice Lane, Pest Control Split Invoice	1/18/2012	152268	30.00
Paul's Pest Control	829166 / 2	FIRE-338 Trice Ln, Pest Control Split Invoice	1/18/2012		30.00
				Total 152268	60.00
Total Paul's Pest Control					820.00
PHIPADA, Inc.	12-132	SOE1-Voter information cards & shipping	1/18/2012	152250	<u>208.11</u>
				Total 152250	208.11
Total PHIPADA, Inc.					208.11
Pigott Asphalt & Sitework	112111-092938	WPRD-Landscape Material	1/11/2012	152062	<u>960.00</u>
				Total 152062	960.00
Total Pigott Asphalt & Sitework					960.00
Pigott's Lock Service	220484	BOCC-Lock cylinder replaced	1/18/2012	152232	<u>60.00</u>
				Total 152232	60.00
Total Pigott's Lock Service					60.00
Preferred Governmental Insurance Trust	COM#34302-3-12/2011	BOCC-WC FL1 0651065 11-13 WC Ins Prem	1/18/2012	152233	5,886.33
				Total 152233	5,886.33
Total Preferred Governmental Insurance Trust					5,886.33
Pride Enterprises	E0580761	WPRD-Grounds, rail & post	1/19/2012	152288	<u>972.04</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152288	972.04
Total Pride Enterprises					972.04
PRINT SOURCE UNLIMITED	6261	WPRD-Equipment Youth Soccer shirts	1/18/2012	152269	2,305.80
PRINT SOURCE UNLIMITED	6268	WPRD-Equipment Youth Soccer Shirts add ons	1/18/2012		76.30
				Total 152269	2,382.10
PRINT SOURCE UNLIMITED	6263	WPRD-Equipment Youth Basketball Shirts	1/11/2012	152105	455.67
				Total 152105	455.67
Total PRINT SOURCE UNLIMITED					2,837.77
Pro-Tech Monitoring, Inc.	R-6414	PROB-Active MTD MOnitoring 12/1/11 - 12/31/11	1/11/2012	152106	873.40
				Total 152106	873.40
Total Pro-Tech Monitoring, Inc.					873.40
Progress Energy	01297 36278 DC11	VFD1-3083 Shadeville Road	1/11/2012	152107	53.29
Progress Energy	20322 59566 DC11	AMBU-3075 Shadeville Road	1/11/2012		161.95
Progress Energy	25553 96008 DC11	BOCC-464 Coastal Hwy - Light for Airport	1/11/2012		13.02
Progress Energy	29455 13399 DC11	VFD1-32 Shell Island Rd	1/11/2012		124.06
Progress Energy	31654 35168 DC11	BOCC-24 High Drive	1/11/2012		39.39
Progress Energy	31661 55212 DC11	BOCC-196 Ochlockonee St	1/11/2012		57.93
Progress Energy	31707 63535 DC11	BOCC-3046 Crawfordville Hwy	1/11/2012		11.89
Progress Energy	52177 73062 DC11	BOCC-3115 Crawfordville Hwy	1/11/2012		789.92
Progress Energy	64034 12971 DC11	BOCC-48 Mound St	1/11/2012		35.81
Progress Energy	91450 45280 DC11	VFD1-3083 Shadeville Road	1/11/2012		56.33
				Total 152107	1,343.59
Progress Energy	10103 29022 DC11	WAST-152 Turtle Creel Lane	1/11/2012	152031	15.15
Progress Energy	31400 89400 DC11	PUBW-340 Trice Lane	1/11/2012		795.24
Progress Energy	31709 07546 DC11	PUBW-3046 Crawfordville Highway	1/11/2012		90.94
Progress Energy	34983 45139 DC11	WAST-30 Jasper Thomas Road Lift Station	1/11/2012		14.68
Progress Energy	39670 62507 DC11	AIRP-22 Tarpine Drive	1/11/2012		12.56
Progress Energy	49435 04483 DC11	WAST-58 Ruby Lane	1/11/2012		79.75
Progress Energy	52922 30431 DC11	WAST-28 Love Street Lift Station	1/11/2012		63.66
Progress Energy	54460 10381 DC11	PUBW-3086 Crawfordville Highway	1/11/2012		51.53
Progress Energy	64077 33275 DC11	WAST-21 Paradise Lane	1/11/2012		11.89
Progress Energy	64078 77281 DC11	PUBW-100 Rock Landing Road	1/11/2012		22.40
Progress Energy	64120 53579 DC11	WAST-40 Mississippi Avenue	1/11/2012		28.63
Progress Energy	64139 25707 DC11	WAST-40 Levy Bay Road	1/11/2012		40.52
Progress Energy	64326 47004 DC11	WAST-230 Levy Bay Road	1/11/2012		15.49
Progress Energy	64337 99089 DC11	PUBW-47 Coastal Highway	1/11/2012		50.29
Progress Energy	64394 15475 DC11	WAST-13 Tide Creek Drive	1/11/2012		12.11
Progress Energy	64430 15723 DC11	WAST-197 Mashers Sands Road	1/11/2012		93.42

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	64528 08405 DC11	WAST-548 Mashas Sands Road	1/11/2012		86.76
Progress Energy	64571 28706 DC11	WAST-1 Blue Heron Way	1/11/2012		57.04
Progress Energy	66187 62320 DC11	WAST-2278 Surf Road	1/11/2012		116.22
Progress Energy	66242 34702 DC11	WAST-162 River Drive	1/11/2012		24.13
Progress Energy	72194 98457 DC11	PUBW-Caution Light at SR 267	1/11/2012		15.64
Progress Energy	74718 47110 DC11	PUBW-Traffic Light at 4341 Bloxham Cutoff Road	1/11/2012		22.12
Progress Energy	78305 92032 DC11	WAST-20 Knotty Pine Street	1/11/2012		12.11
Progress Energy	87452 33432 DC11	PUBW-1 Tafflinger Stoplight	1/11/2012		12.45
Progress Energy	99946 20146 DC11	WAST-33 Snails Pace Lane	1/11/2012		<u>15.93</u>
				Total 152031	1,760.66
Progress Energy	04413 41591 OT11	WPRD-Medart	1/18/2012	152235	442.50
Progress Energy	11858 66274 OT11	WPRD-Medart	1/18/2012		207.75
Progress Energy	15839 54386 DC11	WPRD-Newport Park	1/18/2012		191.98
Progress Energy	15839 54386 OT11	WPRD-Newport Park	1/18/2012		176.89
Progress Energy	18412 71057 DC11	WPRD-Newport Park	1/18/2012		188.35
Progress Energy	18412 71057 OT11	WPRD-Newport Park	1/18/2012		124.56
Progress Energy	19377 85120 OT11	WPRD-Medart	1/18/2012		89.63
Progress Energy	19642 82961 DC11	AMBU-48 Medart VFD Lane	1/18/2012		212.91
Progress Energy	23950 58547 DC11	WPRD-Newport Park	1/18/2012		31.95
Progress Energy	23950 58547 OT11	WPRD-Newport Park	1/18/2012		35.90
Progress Energy	31566 50559 DC11	BOCC-3093 Crawfordville Hwy	1/18/2012		420.55
Progress Energy	31639 95063 DC11	BOCC-3056 Crawfordville Hwy-Security Light	1/18/2012		9.62
Progress Energy	31655 79174 DC11	BOCC-24 High Drive	1/18/2012		67.84
Progress Energy	31658 67197 DC11	BOCC-202 Ochlockonee Street	1/18/2012		489.92
Progress Energy	31660 11206 DC11	BOCC-3056 Crawfordville Hwy, Courthouse	1/18/2012		2,348.89
Progress Energy	44775 51405 DC111	WPRD-Newport Park	1/18/2012		116.24
Progress Energy	44775 51405 OT11	WPRD-Newport Park	1/18/2012		121.27
Progress Energy	88729 00320 DC11	BOCC-11 Bream Fountain Rd	1/18/2012		363.73
Progress Energy	89766 30054 DC11	BOCC-2558 Coastal Hwy, Flasher Medart	1/18/2012		<u>12.05</u>
				Total 152235	5,652.53
Progress Energy	04413 41591 DC11	WPRD-Medart	1/18/2012	152270	453.56
Progress Energy	11858 66274 DC11	WPRD-Medart	1/18/2012		276.08
Progress Energy	12569 10265 DC11	LIBR-4330 Crawfordville Hwy	1/18/2012		1,359.34
Progress Energy	18257 35332 DC11	WPRD-Medart	1/18/2012		267.92
Progress Energy	19374 97107 DC11	WPRD-Medart	1/18/2012		109.25
Progress Energy	19377 85120 DC11	WPRD-Medart	1/18/2012		236.98
Progress Energy	19379 29131 DC11	WPRD-Medart	1/18/2012		245.60
Progress Energy	19380 73147 DC11	WPRD-Medart	1/18/2012		9.62
Progress Energy	22825 41031 DC11	WPRD-Medart Park	1/18/2012		<u>38.28</u>
				Total 152270	2,996.63
Progress Energy	06684 30171 DC11	WAST-410 Wakulla Arran Road Lift Station	1/18/2012	152199	59.93
Progress Energy	20119 99118 DC11	WAST-60 Conifer Court Lift Station	1/18/2012		16.07
Progress Energy	23195 93221 DC11	WAST-1 Redfish Lane Lift Station	1/18/2012		30.39
Progress Energy	25643 51222 DC11	WAST-36 Striffler Street Lift Station	1/18/2012		17.13
Progress Energy	48599 74373 DC11	WAST-216 Otter Lake Road Lift Station	1/18/2012		123.45
Progress Energy	51369 89382 DC11	WAST-4707 Crawfordville Highway Lift Station	1/18/2012		39.22
Progress Energy	60205 94269 DC11	PUBW-Rehwinkel & Tafflinger Street Light	1/18/2012		17.07
Progress Energy	61384 47360 DC11	WAST-1060 Buckhorn Plaza Lift Station	1/18/2012		19.57

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	64011 08812 DC11	WAST-18 Walker Street Lift Station	1/18/2012		324.30
Progress Energy	65944 24634 DC11	WAST-2792 Surf Road	1/18/2012		106.23
Progress Energy	66052 25381 DC11	WAST-2484 surf Road	1/18/2012		174.98
Progress Energy	83244 16148 DC11	WAST-533 Emmett Whaley Road Lift Station	1/18/2012		23.87
Progress Energy	85453 55000 DC11	WAST-57 Sopchoppy Highway Lift Station	1/18/2012		565.63
				Total 152199	1,517.84
Total Progress Energy					13,271.25
Redwire	16833	BOCC-Courthouse Monthly Security MOnitoring	1/18/2012	152236	652.00
				Total 152236	652.00
Total Redwire					652.00
Reed Brown	100430.01	WAST-Sewer Overpayment refund-12 Carriage Drive	1/18/2012	152200	19.79
				Total 152200	19.79
Total Reed Brown					19.79
Rhonda Taylor	125067-7218	SOE1-2012 PPP Poll School	1/18/2012	152174	25.00
				Total 152174	25.00
Total Rhonda Taylor					25.00
Richard Bramblett Rph Cph Consulting Services	December 2011	WCSSO-Medical Services	1/11/2012	152055	250.00
				Total 152055	250.00
Total Richard Bramblett Rph Cph Consulting Services					250.00
RUHL PACE & ASSOCIATES	11-65175	SOE1-100 voter magnetic reminders, set-up fee, shipping	1/11/2012	152038	375.00
				Total 152038	375.00
Total RUHL PACE & ASSOCIATES					375.00
Ruth Trumpler	125067-2010410	SOE1-2012 PPP Poll School	1/18/2012	152175	25.00
				Total 152175	25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ruth Trumpler					25.00
SBA Towers II LLC	IN13205563	BOCC-Tower Lease, Jan 2012	1/11/2012	152108	2,970.52
				Total 152108	2,970.52
Total SBA Towers II LLC					2,970.52
SCHOLASTIC BOOK FAIRS	051-006	LIBR-Children's books	1/18/2012	152271	278.96
				Total 152271	278.96
Total SCHOLASTIC BOOK FAIRS					278.96
Sherri Kraeft	SK 11/17-12/16/11	EXTS-County Travel	1/11/2012	152109	214.23
				Total 152109	214.23
Total Sherri Kraeft					214.23
SONITROL	173352 / 1	AMBU-Monthly Security (Split Invoice)	1/11/2012	152110	87.97
SONITROL	173352 / 2	FIRE-Monthly Security (Split Invoice)	1/11/2012		87.97
				Total 152110	175.94
SONITROL	173318	BOCC-Maint &/or Monitoring Svcs Jan12-Dec12	1/18/2012	152237	4,279.56
SONITROL	173356	BOCC-196 Ochlockonee Street	1/18/2012		70.00
				Total 152237	4,349.56
SONITROL	174378	LIBR-Trip charge	1/18/2012	152272	49.00
				Total 152272	49.00
Total SONITROL					4,574.50
SOUTHEASTERN COMMERCIAL TIRE	1031817	PUBW-18 Grader tires & 685.88 ea	1/18/2012	152201	12,345.84
				Total 152201	12,345.84
Total SOUTHEASTERN COMMERCIAL TIRE					12,345.84
ST OF FLORIDA C/S DISBURSEMENT UNIT	CS 01062012	PAY1-Payroll PWE 01/06/2012	1/11/2012	152067	417.29
				Total 152067	417.29

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Total ST OF FLORIDA C/S DISBURSEMENT UNIT					417.29
Susan Moates	125067-2012098	SOE1-2012 PPP Poll School	1/18/2012	152176	<u>25.00</u>
				Total 152176	25.00
Total Susan Moates					25.00
TALLAHASSEE DIAGNOSTIC IMAGING	1181026195	WCSSO-Local/Edwin Hughes	1/11/2012	152056	<u>1,760.00</u>
				Total 152056	1,760.00
Total TALLAHASSEE DIAGNOSTIC IMAGING					1,760.00
TALLAHASSEE FORD LINCOLN MERCURY	FOCS277980	AMBU-Test driving depleted Fuel	1/18/2012	152273	50.00
				Total 152273	50.00
Total TALLAHASSEE FORD LINCOLN MERCURY					50.00
Tallahassee Memorial Surgical	086825-00 / 1	WCSSO-Local/Davis, Curtis J	1/11/2012	152057	320.00
Tallahassee Memorial Surgical	086825-00 / 2	WCSSO-Local/Davis, Curtis J	1/11/2012		100.00
Tallahassee Memorial Surgical	086825-00 / 3	WCSSO-Local/Davis, Curtis J	1/11/2012		<u>140.00</u>
				Total 152057	560.00
Total Tallahassee Memorial Surgical					560.00
Tallahassee Neurological Clinic	410317	WCSSO-Local/Davis, Curtis J	1/11/2012	152058	<u>378.00</u>
				Total 152058	378.00
Total Tallahassee Neurological Clinic					378.00
Tallahassee Orthopedic Clinic III	18325181-1	WCSSO-Local/Bruce Adams	1/11/2012	152059	<u>125.00</u>
				Total 152059	125.00
Total Tallahassee Orthopedic Clinic III					125.00
Tallahassee Sports Officials	120311-125599	WPRD-Officials/Soccer	1/18/2012	152238	<u>550.00</u>
				Total 152238	550.00
Total Tallahassee Sports Officials					550.00

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor  
From 1/5/2012 Through 1/19/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	1026494 DC11	BOCC-322 Shadeville Road, East Building	1/11/2012	152111	539.40
Talquin Electric Cooperative, Inc.	1026495 DC11	BOCC-318 Shadeville Hwy, West Building	1/11/2012		463.48
Talquin Electric Cooperative, Inc.	1568041816 DC11	VFD1-88 Cedar Ave/Fire House	1/11/2012		119.91
Talquin Electric Cooperative, Inc.	182347666 DC11	VFD1-1448 Shell Point Rd	1/11/2012		308.21
Talquin Electric Cooperative, Inc.	30182347666 DC11	VFD1-1448 Shell Point Rd	1/11/2012		77.64
Talquin Electric Cooperative, Inc.	7311667344 DC11	VFD1-15 Oak St / Classrooms	1/11/2012		<u>150.13</u>
				Total 152111	1,658.77
Talquin Electric Cooperative, Inc.	1010485 DC11	WAST-62 Preston Circle	1/11/2012	152034	30.28
Talquin Electric Cooperative, Inc.	1031755 DC11	WAST-279 Juniper Lift Station	1/11/2012		20.60
Talquin Electric Cooperative, Inc.	1034269 DC11	PUBW-Flashing Light at 773 East Ivan	1/11/2012		20.58
Talquin Electric Cooperative, Inc.	37311556752 DC11	WAST-86 Carousel Circle	1/11/2012		16.51
Talquin Electric Cooperative, Inc.	37311582568 DC11	PUBW-ydrant Meter	1/11/2012		61.06
Talquin Electric Cooperative, Inc.	37311659762 DC11	WAST-101 Linzy Store	1/11/2012		16.51
Talquin Electric Cooperative, Inc.	618479703 DC11	PUBW-S/U Highway 61 & Spring Creek	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	620119909 DC11	PUBW-Traffic Light at Bloxham and 319	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	620120006 DC11	PUBW-Light Highway 98 & Spring Creek	1/11/2012		32.02
Talquin Electric Cooperative, Inc.	7311545987 DC11	WAST-26 Hickory Avenue	1/11/2012		692.61
Talquin Electric Cooperative, Inc.	7311546100 DC11	WAST-Sewer L/S #20 @ Churchill	1/11/2012		81.22
Talquin Electric Cooperative, Inc.	7311547645 DC11	WAST-Sewer L/S #39 @ Walmart, 2065 C'ville Hwy	1/11/2012		49.63
Talquin Electric Cooperative, Inc.	7311549187 DC11	PUBW-S/U Light Walmart	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311550722 DC11	WAST-13 Tuscany Trace	1/11/2012		20.88
Talquin Electric Cooperative, Inc.	7311556018 DC11	WAST-Sewer L/S #21 @ 88 Carriage	1/11/2012		50.79
Talquin Electric Cooperative, Inc.	7311556067 DC11	WAST-Lift Station @ Winn Dixie	1/11/2012		37.22
Talquin Electric Cooperative, Inc.	7311556117 DC11	WAST-73 County Lane	1/11/2012		55.74
Talquin Electric Cooperative, Inc.	7311556489 DC11	WAST-32 Silkey Court	1/11/2012		21.07
Talquin Electric Cooperative, Inc.	7311556539 DC11	PUBW-S/U 1881 Spring Creek	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311556653 DC11	PUBW-689 Crawfordville Highway-Riversink	1/11/2012		308.18
Talquin Electric Cooperative, Inc.	7311556752 DC11	WAST-86 Carousel Circle	1/11/2012		21.16
Talquin Electric Cooperative, Inc.	7311582972 DC11	PUBW-S/U 3788 Coastal Highway	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311583384 DC11	PUBW-S/U 3735 Coastal Hwy	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311615343 DC11	PUBW-S/U 1886 Spring Creek	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311615509 DC11	WAST-46 Tillis Lane	1/11/2012		55.74
Talquin Electric Cooperative, Inc.	7311615814 DC11	WAST-Sewer L/S #23 @ 15 Oak Street	1/11/2012		228.28
Talquin Electric Cooperative, Inc.	7311654565 DC11	WAST-3870 Coastal Hwy T/S	1/11/2012		33.42
Talquin Electric Cooperative, Inc.	7311658947 DC11	PUBW-S/U Flashing Light Shell Point	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7311659358 DC11	WAST-114 Juniper Drive	1/11/2012		39.54
Talquin Electric Cooperative, Inc.	7311659762 DC11	WAST-101 Linzy Store	1/11/2012		27.63
Talquin Electric Cooperative, Inc.	7311859628 DC11	WAST-Sewer L/S #31 @ Fox Run Circle	1/11/2012		108.69
Talquin Electric Cooperative, Inc.	7311866268 DC11	WAST-28 Bunting Drive	1/11/2012		135.65
Talquin Electric Cooperative, Inc.	7312123032 DC11	PUBW-S/U 319 & Wakulla Arran	1/11/2012		20.51
Talquin Electric Cooperative, Inc.	7312123206 DC11	WAST-Sewer L/S #33 @ Shadeville Elem	1/11/2012		<u>102.06</u>
				Total 152034	2,451.66
Talquin Electric Cooperative, Inc.	1013577 DC11	WAST-88 Carriage Drive	1/18/2012	152202	16.51
Talquin Electric Cooperative, Inc.	1016267 DC11	WAST-32 Nandina Way	1/18/2012		51.75
Talquin Electric Cooperative, Inc.	1016268 DC11	WAST-32 Nandina Way	1/18/2012		16.58
Talquin Electric Cooperative, Inc.	37311556703 DC11	WAST-Bunting Drive	1/18/2012		16.51
Talquin Electric Cooperative, Inc.	37311615426 DC11	WAST-46 Tillis Lane	1/18/2012		<u>16.52</u>
				Total 152202	117.87
Total Talquin Electric Cooperative, Inc.					<u>4,228.30</u>
The Sights and Sounds Co	10003480 (010312)	BOCC-Equipment supplies	1/19/2012	152289	<u>24.56</u>

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152289	24.56
Total The Sights and Sounds Co					24.56
Thomas Harrington	125067-2012099	SOE1-2012 PPP Poll School	1/18/2012	152177	25.00
				Total 152177	25.00
Total Thomas Harrington					25.00
THURMAN RODDENBERRY ASSOC, INC.	30254	PUBW-Flag property corners for Road Grading	1/18/2012	152203	500.00
				Total 152203	500.00
Total THURMAN RODDENBERRY ASSOC, INC.					500.00
Timothy Bligh	106650.02	WAST-Overpayment refund-60 Farrier Ln	1/18/2012	152204	17.27
				Total 152204	17.27
Total Timothy Bligh					17.27
Toshiba America Business Solutions	56693817	EXTS-Copier payment	1/18/2012	152274	307.00
				Total 152274	307.00
Total Toshiba America Business Solutions					307.00
Transworld Network, Corp.	11862615-K14	LIBR-19 LD Calls	1/11/2012	152112	30.69
				Total 152112	30.69
Total Transworld Network, Corp.					30.69
UNITED STATES TREASURY	FTW 010512	PAY1-941 Taxes PWE 01/06/2012-R	1/11/2012	152068	14,087.39
UNITED STATES TREASURY	MC 010512	PAY1-941 Taxes PWE 01/06/2012-R	1/11/2012		3,880.66
UNITED STATES TREASURY	SS 010512	PAY1-941 Taxes PWE 01/06/2012-R	1/11/2012		13,916.98
				Total 152068	31,885.03
Total UNITED STATES TREASURY					31,885.03
UNITED WAY OF THE BIG BEND	UW 01062012	PAY1-PR Deductions OWE 01/06/2012	1/11/2012	152069	113.00

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 From 1/5/2012 Through 1/19/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152069	113.00
Total UNITED WAY OF THE BIG BEND					113.00
USA BLUEBOOK	563828	WAST-Lab supplies	1/11/2012	152035	223.31
				Total 152035	223.31
USA BLUEBOOK	563038	WAST-GLoes for C&D	1/18/2012	152205	68.61
USA BLUEBOOK	564363	WAST-Lab supplies	1/18/2012		67.85
USA BLUEBOOK	565111	WAST-Lab Supplies	1/18/2012		32.95
				Total 152205	169.41
Total USA BLUEBOOK					392.72
VALIC Deferred Comp	VDC 01062012	PAY1-PR Deduction PWE 01/06/2012	1/11/2012	152070	470.00
				Total 152070	470.00
Total VALIC Deferred Comp					470.00
Vera Harvey	125067-1800	SOE1-2012 PPP Poll School	1/18/2012	152178	25.00
				Total 152178	25.00
Total Vera Harvey					25.00
Vergie V. Anderson	125067-650	SOE1-2012 PPP Poll School	1/18/2012	152179	25.00
				Total 152179	25.00
Total Vergie V. Anderson					25.00
VERIZON WIRELESS	6674175174	TOUR-Pam Portwood Ck3378	1/18/2012	152239	110.24
VERIZON WIRELESS	6674195078	WPRD-Monthly Phone Service	1/18/2012		493.55
				Total 152239	603.79
VERIZON WIRELESS	6676540969	AMBU-Monthly Usage Station 1, 2, 3	1/18/2012	152275	7.94
VERIZON WIRELESS	6676543667	BLDG-Inspector's cell phones	1/18/2012		45.31
				Total 152275	53.25
Total VERIZON WIRELESS					657.04
Vivian Johnson	125067-672	SOE1-2012 PPP Poll School	1/18/2012	152180	25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152180	25.00
Total Vivian Johnson					25.00
WAKULLA AREA TIMES	00016451	SOE1-Voter Ad for January 2012	1/18/2012	152251	200.00
				Total 152251	200.00
Total WAKULLA AREA TIMES					200.00
WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS	NSFCK-JLoy-01	FIN1-NSF Reimb for Jennifer Loy Ck#175-all on one money orde	1/18/2012	152240	20.00
				Total 152240	20.00
Total WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS					20.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 01/06/2012-R	PAY1-PWE 01/06/2012-R	1/11/2012	152071	101,456.73
				Total 152071	101,456.73
Total WAKULLA COUNTY BOCC - PAYROLL A/C					101,456.73
Wakulla County Chamber of Commerce	3543	LIBR-Annual Membership Renewal	1/18/2012	152276	100.00
Wakulla County Chamber of Commerce	3564	EXTS-Annual Membership Renewal 2012	1/18/2012		100.00
				Total 152276	200.00
Total Wakulla County Chamber of Commerce					200.00
WAKULLA COUNTY SHERIFF'S OFFICE	12202011-1	FIRE-Applicant Finger Processing Fee	1/11/2012	152063	86.50
				Total 152063	86.50
WAKULLA COUNTY SHERIFF'S OFFICE	1011-13	WPRD-Maint. Contract P & R, Oct 2011	1/11/2012	152113	4,945.30
WAKULLA COUNTY SHERIFF'S OFFICE	1011-14	WPRD-Maint. Contract Nov 2011	1/11/2012		4,770.76
				Total 152113	9,716.06
Total WAKULLA COUNTY SHERIFF'S OFFICE					9,802.56
WAKULLA LP GAS	13184	CORT-Courthouse 646.5 Gallons of Propane	1/18/2012	152277	1,209.97
WAKULLA LP GAS	135830 (010312)	WPRD-Propane	1/18/2012		49.26

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 1/5/2012 Through 1/19/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 152277	1,259.23
Total WAKULLA LP GAS					1,259.23
Wakulla News	000A198	PLAN-Legal Ad, Code Enforcement	1/18/2012	152278	39.04
Wakulla News	000A4QE	PLAN-Legal Ad, Planning	1/18/2012		175.20
Wakulla News	1727 (2012)	PLAN-Subscription Renewal	1/18/2012		31.00
				Total 152278	245.24
Total Wakulla News					245.24
Wakulla Urgent Care	FEB 2012	WCSSO-Medical Services for Feb 2012	1/11/2012	152060	3,500.00
				Total 152060	3,500.00
Total Wakulla Urgent Care					3,500.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	14498-2248-3	WAST-Sludge Disposal	1/11/2012	152047	2,157.10
				Total 152047	2,157.10
WASTE MANAGEMENT-SPRINGHILL LANDFIL	14559-2248-2	WAST-Sludge disposal	1/18/2012	152206	2,818.42
				Total 152206	2,818.42
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					4,975.52
Wave 94	11-7-2011-12	WPRD-Media Coverage-PeeWee & Jr Superbowl	1/18/2012	152241	400.00
				Total 152241	400.00
Total Wave 94					400.00
West Payment Center	824152461	CORT-West Info Charges (1000433724)	1/11/2012	152114	127.00
				Total 152114	127.00
Total West Payment Center					127.00
Report Total					919,089.81