

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/15/2015 Through 1/28/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	65938	WPRD repairs for riding john deere lawn mower Newport Park	1/16/2015	BOA011515-1	118.51
3 Y Outdoor Equipment	66012	WPRD mower supplies & parts	1/16/2015		<u>148.06</u>
				Total BOA011515-1	266.57
3 Y Outdoor Equipment	66331	PUBW-Pull Cord for Chain Saw RB03	1/22/2015	167056	<u>12.00</u>
				Total 167056	12.00
3 Y Outdoor Equipment	65962	WPRD-Grasshopper Mower w/ CuttingDeck, Blower & Edger	1/20/2015	167032	15,376.20
3 Y Outdoor Equipment	65962	WPRD-Grasshopper Mower w/ CuttingDeck, Blower & Edger	1/20/2015		<u>4,000.00</u>
				Total 167032	19,376.20
Total 3 Y Outdoor Equipment					<u>19,654.77</u>
Ace Home Center/NAPA	106214	PUBW-Hydraulic Hose and Fittings RB20	1/27/2015	167089	106.74
Ace Home Center/NAPA	106232	PUBW-Axle Seals Pinion and Wheel for RB16	1/27/2015		38.43
Ace Home Center/NAPA	106245	WAST-Hydraulic Hose & Fittings Vac 1	1/27/2015		24.51
Ace Home Center/NAPA	K44897	WAST-Pipe Fittings for Stock	1/27/2015		5.99
Ace Home Center/NAPA	K44942	WAST-Battery charger, Spring clamp, Emery cloth.... WWPlant	1/27/2015		<u>196.91</u>
				Total 167089	372.58
Ace Home Center/NAPA	105500	FACI-Brake Caliper w/Hardware for Veh #0004	1/22/2015	167058	84.43
Ace Home Center/NAPA	105613	WPRD-Oil Filter, SAE5W30	1/22/2015		26.54
Ace Home Center/NAPA	105618	PUBW-Hydraulic Hose, Hose fittings	1/22/2015		95.14
Ace Home Center/NAPA	105660	PUBW-CV Axle remanufacture	1/22/2015		66.76
Ace Home Center/NAPA	105704	WAST-Clamp, Ratchet tie down	1/22/2015		44.48
Ace Home Center/NAPA	105714	PUBW-Hydraulic Hose & Hose fittings	1/22/2015		139.64
Ace Home Center/NAPA	105891	FACI-Oil & Oil Filter for Veh #0004	1/22/2015		30.04
Ace Home Center/NAPA	K43909	WAST-Sewer pipe lateral, Pier groove, Chalk Reel for Stock	1/22/2015		60.96
Ace Home Center/NAPA	K44106	WAST-Hose, Brush deck, Metal Handle, Purple Power	1/22/2015		66.44
Ace Home Center/NAPA	K44291	WAST-Ratchet Strap WW-16	1/22/2015		39.99
Ace Home Center/NAPA	K44299	PUBW-Adjustable wrench for hydraulic fittings	1/22/2015		22.99
Ace Home Center/NAPA	K44602	PUBW-Angle alum	1/22/2015		99.98
Ace Home Center/NAPA	K44630	PUBW-Keys for Tire Room	1/22/2015		5.97
Ace Home Center/NAPA	K44671	PUBW-Nuts, Bolts, Saw blade for Welcome Signs	1/22/2015		9.91
Ace Home Center/NAPA	105574	FACI-Credit for Core Deposit	1/22/2015		<u>(30.87)</u>
				Total 167058	762.40
Ace Home Center/NAPA	A33458	FACI sledge hammer & paint for doors at voting precinct 7	1/16/2015	BOA011515-2	58.98
Ace Home Center/NAPA	A34788	FIRE light bulb for fire station bay	1/16/2015		12.99
Ace Home Center/NAPA	A36075	LIBR replaced leaking supply line at library	1/16/2015		6.99
Ace Home Center/NAPA	A36102	FACI ballast - Property Appraisers office	1/16/2015		34.99
Ace Home Center/NAPA	A36183	WPRD Oil filter & oil for gator	1/16/2015		37.52
Ace Home Center/NAPA	A36189	WPRD led Head light / work gloves	1/16/2015		26.98
Ace Home Center/NAPA	A38178	EMS1 cleaning supplies HQ bath rooms	1/16/2015		30.43

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Ace Home Center/NAPA	A38191	WPRD Hasps, nuts, bolts	1/16/2015		39.91
Ace Home Center/NAPA	A38192	FACI used to put up signs azalea park	1/16/2015		7.29
Ace Home Center/NAPA	A38330	WPRD bulbs	1/16/2015		<u>23.96</u>
				Total BOA011515-2	280.04
Ace Home Center/NAPA	105962	EXTS-Oil and Filter - 08 Prius	1/28/2015	167167	22.54
Ace Home Center/NAPA	105968	EXTS-Air Filter - 08 Prius	1/28/2015		8.14
Ace Home Center/NAPA	K44986	PUBW-Door Locks and Rekey Fees	1/28/2015		<u>132.84</u>
				Total 167167	163.52
Total Ace Home Center/NAPA					1,578.54
Acme Barricades LC	606431	PUBW-Barricades for Emergency Storm	1/22/2015	167059	<u>267.50</u>
				Total 167059	267.50
Total Acme Barricades LC					267.50
AG-Pro Companies	P35854	WPRD mower blades	1/16/2015	BOA011515-3	<u>42.00</u>
				Total BOA011515-3	42.00
Total AG-Pro Companies					42.00
Airgas USA, LLC	9924093421	PUBW-Argon Tank Rental for Shop	1/27/2015	167090	<u>42.61</u>
				Total 167090	42.61
Total Airgas USA, LLC					42.61
Amazing Mail Solutions, Inc.	193401	BOCC 6 Trophies	1/16/2015	BOA011515-4	<u>66.00</u>
				Total BOA011515-4	66.00
Total Amazing Mail Solutions, Inc.					66.00
Amazon.com	1827468	LIBR Headphones for new childrens computers	1/16/2015	BOA011515-5	56.10
Amazon.com	6633825	LIBR 2 DVDs for library collection	1/16/2015		19.98
Amazon.com	6633825 b	LIBR 2 DVDs for library collection.	1/16/2015		<u>29.92</u>
				Total BOA011515-5	106.00
Total Amazon.com					106.00
American Business Software, Inc.	125715	RVR1-Software Conversion Intedata to ABS	1/22/2015	167060	229.60
American Business Software, Inc.	125716	RVR1-Software Conversion Intedata to ABS	1/22/2015		142.80
American Business Software, Inc.	125717	RVR1-Software Conversion Intedata to ABS	1/22/2015		317.80

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American Business Software, Inc.	125718	RVR1-Software Conversion Intedata to ABS	1/22/2015		233.80
American Business Software, Inc.	125719	RVR1-Software Conversion Intedata to ABS	1/22/2015		305.20
American Business Software, Inc.	125720	RVR1-Software Conversion Intedata to ABS	1/22/2015		319.20
American Business Software, Inc.	125721	RVR1-Software Conversion Intedata to ABS	1/22/2015		357.00
American Business Software, Inc.	125812	RVR1-Software Conversion Intedata to ABS	1/22/2015		93.80
American Business Software, Inc.	125813	RVR1-Software Conversion Intedata to ABS	1/22/2015		35.00
American Business Software, Inc.	C12052	RVR1-Software Conversion Intedata to ABS-Credit	1/22/2015		(490.00)
				Total 167060	1,544.20
American Business Software, Inc.	125842	WAST-Consultation Fees for pursuing CC Gateway	1/22/2015	167088	280.00
American Business Software, Inc.	125843	WAST-Consultation Fees for pursuing CC Gateway	1/22/2015		212.80
American Business Software, Inc.	C12050	WAST-Consultation Fees for CC Gateway-Credit	1/22/2015		(401.80)
				Total 167088	91.00
Total American Business Software, Inc.					1,635.20
American Express	21005 JA15	WCPD-Office Supplies	1/27/2015	167091	50.47
				Total 167091	50.47
Total American Express					50.47
Angie's Marine Supply	134988	PUBW-(600) Nylon Twist 1" Rope	1/27/2015	167092	840.00
				Total 167092	840.00
Total Angie's Marine Supply					840.00
Apalachee Center Inc.	7015103	BOCC-DEC14 Billing FY14/15	1/21/2015	167037	4,583.33
				Total 167037	4,583.33
Total Apalachee Center Inc.					4,583.33
Auto Trim Design & Signs	10186	PUBW-Decal Logo for RB 55	1/22/2015	167061	49.00
				Total 167061	49.00
Auto Trim Design & Signs	10154	COLL-(2) Shirts/Revenue Collection	1/27/2015	167093	72.00
Auto Trim Design & Signs	10235	BOCC-Lettering & Signs: Collections & Veterans Office	1/27/2015		65.00
				Total 167093	137.00
Total Auto Trim Design & Signs					186.00

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Auto Zone	4945565517	PUBW-Aluminum Mirror	1/22/2015	167062	13.99
				Total 167062	13.99
Total Auto Zone					13.99
Ayers Distributing	1150	WPRD Easter eggs for annual Easter egg hunt at Hudson Park	1/16/2015	BOA011515-6	268.00
				Total BOA011515-6	268.00
Total Ayers Distributing					268.00
Belson Outdoors, Inc.	122972	WPRD slat sets	1/16/2015	BOA011515-7	1,019.54
				Total BOA011515-7	1,019.54
Total Belson Outdoors, Inc.					1,019.54
Ben Withers, Inc.	2015-0109a	WPRD-Haul 9 loads of debris from Azalea Park to pit	1/27/2015	167094	450.00
				Total 167094	450.00
Ben Withers, Inc.	2015-0109b	WPRD-Haul 1 load of Debris from Azalea Park to pit	1/28/2015	167168	50.00
				Total 167168	50.00
Total Ben Withers, Inc.					500.00
Billie Holmes	3464 JA15	WCPD-Data ipad 1/16/15 - 2/15/15	1/27/2015	167095	30.00
				Total 167095	30.00
Billie Holmes	3464 DC14	WCPD-Data ipad 12/16/14 - 1/15/15	1/21/2015	167038	30.00
				Total 167038	30.00
Total Billie Holmes					60.00
Bound Tree Medical, LLC	81661946	EMS1-Medical Supplies	1/28/2015	167169	7.08
Bound Tree Medical, LLC	81665011	EMS1-Medical Supplies	1/28/2015		119.80
				Total 167169	126.88
Total Bound Tree Medical, LLC					126.88
Brent X. Thurmond, Clerk of Courts	PZO011415	BOCC-Swearing in 11 Planning & Zoning Officials	1/22/2015	167063	38.50
				Total 167063	38.50
Brent X. Thurmond, Clerk of Courts	159820	BOCC-Recording Fees	1/27/2015	167096	10.00
				Total 167096	10.00

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Brent X. Thurmond, Clerk of Courts	159927	BOCC-Recording Fees	1/27/2015	167097	72.50	
				Total 167097	72.50	
Brent X. Thurmond, Clerk of Courts	160222	BOCC-Recording Fees	1/27/2015	167098	10.00	
				Total 167098	10.00	
Brent X. Thurmond, Clerk of Courts	160235	BOCC-Recording Fees	1/27/2015	167099	27.00	
				Total 167099	27.00	
Brent X. Thurmond, Clerk of Courts	160243	BOCC-Recording Fees	1/27/2015	167100	188.50	
				Total 167100	188.50	
Total Brent X. Thurmond, Clerk of Courts					346.50	
Brooks Concrete Service	33273	PUBW-Concrete for Flowers Subdivision	1/22/2015	167064	410.00	
				Total 167064	410.00	
Total Brooks Concrete Service					410.00	
Callaway Auto & Truck Repair, Inc.	8620	FIRE-2005 Ford F-550 Super Duty	1/22/2015	167065	366.00	
				Total 167065	366.00	
Total Callaway Auto & Truck Repair, Inc.					366.00	
Capital Asphalt, Inc.	CA1-BosticPelt	BOCC-Bostic Pelt Widening & Resurf thru 12/20/2014	1/21/2015	167039	378,078.50	
				Total 167039	378,078.50	
Total Capital Asphalt, Inc.					378,078.50	
Capital Solutions of Big Bend	34004 bldg	BLDG-Pest Control Building Dept	1/22/2015	167066	35.00	
Capital Solutions of Big Bend	34004 bocc	BOCC-Pest Control Admin Office	1/22/2015		40.00	
Capital Solutions of Big Bend	34004 plan	BOCC-Pest Control P&Z Office	1/22/2015		15.00	
Capital Solutions of Big Bend	34516	WCCC-Pest Control, Community Center	1/22/2015		90.00	
				Total 167066	180.00	
Total Capital Solutions of Big Bend					180.00	
CenturyLink	1319	311133720 JA15	VF02-Wakulla Station/Monthly Service	1/21/2015	167040	155.32
CenturyLink	1319	311707553 JA15	VF03-St. Marks VFD Monthly Service	1/21/2015		51.71
CenturyLink	1319	311793080 JA15	VF08-Monthly Phone Crawfordville VFD	1/21/2015		113.23
CenturyLink	1319	311918237 JA15	ANIM-Monthly Service	1/21/2015		258.18
CenturyLink	1319	312124956 JA15	VF09-Smith Creek VFD	1/21/2015		85.65
				Total 167040	664.09	
CenturyLink	1319	311036535 JA15	WPRD-79 Recreation Drive - Office Voicemail	1/27/2015	167130	16.94
CenturyLink	1319	311081132 JA15	PUBW-Fuel Master Phone Line 926-1381	1/27/2015		88.14

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CenturyLink	1319	311083569 JA15	WAST-2484 Surf Road LS3 984-3278	1/27/2015	59.46
CenturyLink	1319	311123743 JA15	WAST-3 Tully Avenue LS9 984-3118	1/27/2015	59.46
CenturyLink	1319	311123863 JA15	WAST-Walmart LS39 926-1074	1/27/2015	41.90
CenturyLink	1319	311207650 JA15	BOCC-Monthly Phone - Courthouse	1/27/2015	99.83
CenturyLink	1319	311331522 JA15	WAST-Hickory Avenue Lift LS35 926-2737	1/27/2015	41.90
CenturyLink	1319	311499497 JA15	WAST-Gardens of Saralan LS54 926-3742	1/27/2015	41.90
CenturyLink	1319	311501100 JA15	TDC1-Monthly Phone	1/27/2015	113.55
CenturyLink	1319	311542000 JA15	WAST-Savannah Forest LS40 926-6796	1/27/2015	41.90
CenturyLink	1319	311621277 JA15	WAST-Mallard Pond LS41 926-7992	1/27/2015	45.39
CenturyLink	1319	311624619 JA15	BOCC-Monthly Security Line Planning	1/27/2015	56.85
CenturyLink	1319	311625151 JA15	WPRD-48 Mound Street - Woolley	1/27/2015	106.93
CenturyLink	1319	311666540 JA15	BOCC-Monthly Phone - Courthouse Elevator	1/27/2015	49.22
CenturyLink	1319	311750363 JA15	WAST-Juniper Drive LS42 926-7039	1/27/2015	41.90
CenturyLink	1319	311750856 JA15	WPRD-801 Mashas Island	1/27/2015	115.14
CenturyLink	1319	311751111 JA15	WAST-Magnolia Park LS56 926-1346	1/27/2015	50.46
CenturyLink	1319	311751121 JA15	WAST-Shadeville Elem LS33 926-7327	1/27/2015	41.90
CenturyLink	1319	311751315 JA15	WAST-Jerbelou LS34 984-3385	1/27/2015	41.90
CenturyLink	1319	311751457 JA15	BOCC-Monthly Phone	1/27/2015	118.53
CenturyLink	1319	311791339 JA15	WAST-Linzy Store LS47 926-1631	1/27/2015	41.90
CenturyLink	1319	311791826 JA15	WAST-Medart Elem Lift LS26 962-5406	1/27/2015	41.90
CenturyLink	1319	311793066 JA15	BOCC-Monthly Phone	1/27/2015	375.38
CenturyLink	1319	311831342 JA15	BOCC-Monthly Phone	1/27/2015	414.39
CenturyLink	1319	311831643 JA15	WAST-Love Street LS25 926-4295	1/27/2015	41.90
CenturyLink	1319	311833080 JA15	WAST-Jasper Thomas LS38 926-2964	1/27/2015	41.90
CenturyLink	1319	311834468 JA15	WPRD-79 Recreation Drive - Office	1/27/2015	191.72
CenturyLink	1319	311876351 JA15	WAST-19 Jerbelou LS15 984-3258	1/27/2015	44.89
CenturyLink	1319	311876771 JA15	WAST-15 Oak Street LS23 926-2063	1/27/2015	50.50
CenturyLink	1319	311960887 JA15	BOCC-Monthly Phone - BoCC Board Room	1/27/2015	60.40
CenturyLink	1319	312044590 JA15	WPRD-79 Recreation Drive - Office	1/27/2015	137.82
CenturyLink	1319	312084593 JA15	AIR1-Monthly Phone	1/27/2015	42.01
CenturyLink	1319	312120889 JA15	BOCC-Monthly Phone -	1/27/2015	693.17
CenturyLink	1319	312120889 JA15	BOCC-Monthly Phone -	1/27/2015	270.78
CenturyLink	1319	312250958 JA15	WPRD-8046 Coastal Highway - Newport	1/27/2015	76.91
CenturyLink	1319	312291682 JA15	RVR1-Auto Dialer at Riversink 926-4041	1/27/2015	41.90
CenturyLink	1319	312334841 JA15	BOCC-Monthly Phone - Courthouse	1/27/2015	43.22
CenturyLink	1319	312335679 JA15	WAST-Romm 21 LS8 984-4896	1/27/2015	42.01
CenturyLink	1319	427171340 JA15	WAST-4550 Coastal Hwy LS 76 926-5766	1/27/2015	50.46
CenturyLink	1319	434818916 JA15	WAST-1901 Sopchoppy Hwy LS 68 962-6153	1/27/2015	57.91
CenturyLink	1319	434819984 JA15	WAST-57 McKenzie Place LS 73 962-5201	1/27/2015	59.60
CenturyLink	1319	434830570 JA15	WAST-90 Municipal Ave LS 69 962-6136	1/27/2015	57.91
CenturyLink	1319	434875517 JA15	WAST-111 Orange Avenue LS 70 962-5264	1/27/2015	52.21
				Total 167130	4,203.99
CenturyLink	1319	312164793 JA15	CORT-Monthly Phone	1/28/2015	596.60
CenturyLink	1319	312164793 JA15	CORT-Monthly Phone	1/28/2015	98.98
				Total 167170	695.58
Total CenturyLink	1319				5,563.66
Chase Card Services		216125916	CIRJ-HP LaseJet Pro M1536dnf for Judge Johnson	1/21/2015	167041 366.55
Chase Card Services		DEC2014	CORT-Domestic Violence ON-CALL	1/21/2015	32.61

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				Total 167041	399.16
Total Chase Card Services					399.16
Chemical & Janitorial Supply	9214	WPRD-Cleaning/Maintenance Supplies (Split)	1/28/2015	167171	564.80
				Total 167171	564.80
Total Chemical & Janitorial Supply					564.80
City of Sopchoppy - Water System	12-8123 DC14	WAST-73 Country Way LS 27	1/21/2015	167042	18.00
City of Sopchoppy - Water System	13-15 DC14	WAST-Oak Street LS 23	1/21/2015		18.00
City of Sopchoppy - Water System	13-6099 DC14	WAST-410 Arran Road LS 40	1/21/2015		18.00
City of Sopchoppy - Water System	14-7053 DC14	WAST-70 Homestretch Lane	1/21/2015		18.00
City of Sopchoppy - Water System	14-8026 DC14	WAST-58 Ruby Lane LS 50	1/21/2015		18.00
City of Sopchoppy - Water System	17-5059 DC14	WAST-32 Silky Court LS 41	1/21/2015		18.00
City of Sopchoppy - Water System	18-22 DC14	WAST-Hammocks LS 52	1/21/2015		18.00
City of Sopchoppy - Water System	4-650 DC14	WAST-2146 Lawhon Mill Road LS 75	1/21/2015		18.00
City of Sopchoppy - Water System	4-729 DC14	WAST-57 Sopchoppy Hwy LS 26	1/21/2015		18.00
City of Sopchoppy - Water System	5-1125 DC14	WAST-4707 Crawfordville Hwy LS 29	1/21/2015		18.00
City of Sopchoppy - Water System	7-2060 DC14	WAST-26 Hickory Avenue LS 35	1/21/2015		24.30
City of Sopchoppy - Water System	8-3440 DC14	WAST-2629 Crawfordville Highway	1/21/2015		18.00
City of Sopchoppy - Water System	9-9527 DC14	WAST-60 Conifer Court LS 56	1/21/2015		18.00
				Total 167042	240.30
Total City of Sopchoppy - Water System					240.30
Comcast	09587210968013 JA15	VF05-Monthly Service, Medart VFD	1/21/2015	167043	137.80
Comcast	09587213373011 JA15	LIBR-Monthly High Speed Internet	1/21/2015		197.40
Comcast	09587218022019 JA15	VF07-Monthly Service, OCT14 & JAN15 OBVFD	1/21/2015		261.87
Comcast	09587237622014 JA15	FIRE-Monthly Service, Training Grounds	1/21/2015		144.84
Comcast	09587241356013 JA15	VF06-Monthly Service, Panacea VFD	1/21/2015		114.85
Comcast	09587249974015 JA15	BOCC-3093 Crawfordville Hwy	1/21/2015		241.90
Comcast	09587257207028 JA15	WCPD-Monthly Internet, Public Defender	1/21/2015		113.81
				Total 167043	1,212.47
Comcast	09587237209010 JA15	EMS1-3076 Shadeville Road EMS3	1/27/2015	167131	162.20
Comcast	09587237659017 JA15	EMS1-318 Trice Lane EMS1	1/27/2015		167.20
Comcast	09587240413012 JA15	EMS1-50 Medart VFD EMS2	1/27/2015		172.15
Comcast	09587607180014 JA15	ANIM-9 Oak Street, Animal Shelter	1/27/2015		100.93
Comcast	09587607821014 JA15	CIRJ-High Speed Internet for Circuit Court	1/27/2015		120.88
				Total 167131	723.36
Total Comcast					1,935.83
Crawfordville Auto & Tire	6021679	FIRE-Angle alignment, rescue vehicle	1/22/2015	167067	432.29
				Total 167067	432.29
Total Crawfordville Auto & Tire					432.29

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Cristian Zamarripa	TDC-cz-012015	TDC1-Salary/Social Media Mktg Asst 1/5/15-1/18/15	1/21/2015	TDC012315-1	200.00
				Total TDC012315-1	200.00
Total Cristian Zamarripa					200.00
Crystal Springs Water	1664487 010715	BOCC-Bottled Water for Chambers	1/28/2015	167172	8.25
				Total 167172	8.25
Total Crystal Springs Water					8.25
Department of Management Services	01 - 7980	CORT-Service through Dec 13, 2014	1/28/2015	167173	27.08
Department of Management Services	01 - 7980	CORT-Service through Dec 13, 2014	1/28/2015		117.09
Department of Management Services	01 - 8194	CORT-Service through Dec 13, 2014 (Split)	1/28/2015		22.60
Department of Management Services	01 - 8194	CORT-Service through Dec 13, 2014 (Split)	1/28/2015		134.99
				Total 167173	301.76
Total Department of Management Services					301.76
Duke Energy	31639 95063 JA15	BOCC-3056 Crawfordville Hwy Security Light	1/28/2015	167174	9.55
				Total 167174	9.55
Duke Energy	04413 41591 DC14	WPRD-79 Recreation Drive Drive, Medart	1/27/2015	167133	369.61
Duke Energy	11858 66274 DC14	WPRD-78 Recreation Drive, Medart	1/27/2015		248.91
Duke Energy	12246 57097 JA15	WAST-78 Jer Be Lou LS34	1/27/2015		32.32
Duke Energy	17277 23481 JA15	VF01-82 Municipal Avenue	1/27/2015		14.48
Duke Energy	19377 85120 DC14	WPRD-5 Recreaion Drive, Medart	1/27/2015		214.61
Duke Energy	25553 96008 JA15	AIR1-464 Coastal Hwy light for Airport	1/27/2015		14.15
Duke Energy	31661 55212 JA15	BOCC-196 Pchlockonee Street	1/27/2015		82.53
Duke Energy	32720 28362 JA15	BOCC-87 Sopchoppy Hwy Traffic Light School Zone	1/27/2015		12.04
Duke Energy	33321 30303 JA15	VF05-50 Medart VFD Lane	1/27/2015		118.03
Duke Energy	36695 38017 JA15	WAST-3 Tully Avenue LS9	1/27/2015		99.03
Duke Energy	36791 86687 JA15	WAST-19 Jer Be Lou LS15	1/27/2015		116.72
Duke Energy	36819 22871 JA15	VF06-7 Clark Drive	1/27/2015		715.65
Duke Energy	39907 12576 JA15	BOCC-2584 Coastal Coastal Hwy Traffic Light School Zone	1/27/2015		11.89
Duke Energy	46501 73143 JA15	WAST-115 Otter Lake Road LS 66	1/27/2015		298.63
Duke Energy	46975 71005 JA15	VF01-86 Municipal Avenue	1/27/2015		245.61
Duke Energy	59111 75191 JA15	WAST-18 Medart VFD Lane LS60	1/27/2015		14.15
Duke Energy	63799 14428 JA15	BOCC-50 Sopchoppy Hwy Traffic Light School Zone	1/27/2015		12.04
Duke Energy	88344 26236 JA15	WAST-84 Taylor Street LS 30	1/27/2015		18.70
Duke Energy	89766 30054 JA15	BOCC-2558 Coastal Hwy, Flasher Medart	1/27/2015		11.89
Duke Energy	96399 18049 DC14	WAST-Sewer Plant 2146 Lawhon Mill Road LS 75	1/27/2015		6,425.52
				Total 167133	9,076.51
Duke Energy	06684 30171 DC14	WAST-410 Wakulla Arran Road LS	1/21/2015	167044	55.39
Duke Energy	51369 89382 DC14	WAST-4707 Crawfordville Hwy LS	1/21/2015		161.29

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	61384 47360 DC14	WAST-1060 Buckhorn Plaza LS	1/21/2015		8.44
Duke Energy	66052 25381 DC14	WAST-2484 Surf Road LS	1/21/2015		214.01
Duke Energy	70959 92276 DC14	PUBW-7195 Coastal Hwy Caution Light	1/21/2015		35.39
Duke Energy	83244 16148 DC14	WAST- Emmett Whaley Road LS	1/21/2015		<u>19.90</u>
				Total 167044	494.42
Total Duke Energy					9,580.48
Edwin Brown & Association	14-0646	WPRD-Gulf View Shores - Bathymetric Survey	1/28/2015	167175	1,500.00
				Total 167175	1,500.00
Total Edwin Brown & Association					1,500.00
Eli Roberts & Sons	256641	PUBW-Lincoln Lube Pump & Shipping	1/21/2015	167045	<u>645.00</u>
				Total 167045	645.00
Eli Roberts & Sons	257008	PUBW-Fuel	1/27/2015	167104	<u>16,961.41</u>
				Total 167104	16,961.41
Total Eli Roberts & Sons					17,606.41
ESG Operations, Inc.	18669	PUBW-Reimb for Fertilizer paid for w/ESG Credit Card	1/22/2015	167068	51.00
				Total 167068	51.00
Total ESG Operations, Inc.					51.00
FDACS	F10831 a	FIRE-Fire Control Assess. 2014-2015 for Wakulla County	1/22/2015	167069	9,756.74
FDACS	F10831 b	FIRE-County Forester Assess. 2014-2015 for Wakulla County	1/22/2015		1,200.00
				Total 167069	10,956.74
Total FDACS					10,956.74
First Call Truck Parts	63858	PUBW-Stop Box Kit, Oil & Fuel Filter, Coupler & return	1/22/2015	167070	354.42
First Call Truck Parts	63913	PUBW-Hyd Fuel Hose	1/22/2015		<u>358.75</u>
				Total 167070	713.17
First Call Truck Parts	65029	PUBW-Oil, Fuel & Air Filters, Oil Dry, Cleanser for Stock	1/28/2015	167176	897.40
First Call Truck Parts	50091	PUBW-Core Credit from Inv #48865 4/28/14	1/28/2015		(80.00)
First Call Truck Parts	65022	PUBW-Core Credit from Inv #63858 12/22/14	1/28/2015		(160.00)
First Call Truck Parts	62479	PUBW-Core Credit from Inv #60652 10/24/14	1/28/2015		(80.00)
				Total 167176	577.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total First Call Truck Parts					1,290.57
Florida Irrigation Supply Inc	3428731	WPRD insect killer fertilizer irrigation supplies	1/16/2015	BOA011515-8	91.75
Florida Irrigation Supply Inc	3428731-10	WPRD insect killer fertilizer irrigation supplies	1/16/2015		2.97
Florida Irrigation Supply Inc	3428731-2	WPRD insect killer fertilizer irrigation supplies	1/16/2015		33.91
Florida Irrigation Supply Inc	3428731-3	WPRD insect killer fertilizer irrigation supplies	1/16/2015		292.63
Florida Irrigation Supply Inc	3428731-4	WPRD insect killer fertilizer irrigation supplies	1/16/2015		76.09
Florida Irrigation Supply Inc	3428731-5	WPRD insect killer fertilizer irrigation supplies	1/16/2015		33.91
Florida Irrigation Supply Inc	3428731-6	WPRD insect killer fertilizer irrigation supplies	1/16/2015		33.91
Florida Irrigation Supply Inc	3428731-7	WPRD insect killer fertilizer irrigation supplies	1/16/2015		106.83
Florida Irrigation Supply Inc	3428731-8	WPRD insect killer fertilizer irrigation supplies	1/16/2015		593.49
Florida Irrigation Supply Inc	3428731-9	WPRD insect killer fertilizer irrigation supplies	1/16/2015		14.35
				Total BOA011515-8	1,279.84
Total Florida Irrigation Supply Inc					1,279.84
GCR Tallahassee Tire Center	459-17271	PUBW-Flat Repair OTR 20.5-25, Tire Tube for RB20	1/22/2015	167071	217.91
GCR Tallahassee Tire Center	459-17383	WAST-Tires for WW17	1/22/2015		751.96
				Total 167071	969.87
GCR Tallahassee Tire Center	459-17497	PUBW-1 Tire for RB14 & 1 Tire for Stock	1/28/2015	167177	209.04
GCR Tallahassee Tire Center	459-17555	PUBW-Tire Repair for RB52	1/28/2015		91.90
				Total 167177	300.94
Total GCR Tallahassee Tire Center					1,270.81
Generation Consultants, LLC	3918	FIRE-CM Base & CAD Link Monthly Fee	1/22/2015	167072	450.00
				Total 167072	450.00
Total Generation Consultants, LLC					450.00
Godfrey Builders LLC	PRNo.5-Retainage	FIRE-Station 8- CRA #13080 Period ending 12/30/14	1/21/2015	167046	17,766.24
				Total 167046	17,766.24
Total Godfrey Builders LLC					17,766.24
Grainger	9635992812	WAST-Utility Cart 1/4 CU YD, HD, 300 LB	1/28/2015	167178	348.30
				Total 167178	348.30

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Grainger					348.30
Graybar	349737996	WPRD Field 3 new lighting project	1/16/2015	BOA011515-9	64.55
				Total BOA011515-9	64.55
Total Graybar					64.55
GreatAmerica Financial Services	16285978	BLDG Monthly agreement for Bldg Dept Ricoh Copier	1/16/2015	BOA011515-10	168.50
				Total BOA011515-10	168.50
GreatAmerica Financial Services	16387792	PLAN-Monthly Leasing fee for Copier	1/21/2015	167047	210.00
				Total 167047	210.00
Total GreatAmerica Financial Services					378.50
Guardian	JAN15 GAR Dental	BOCC-EE Guardian Life Ins	1/15/2015	BOCC011515-2	1,781.38
Guardian	JAN15 GARDental/Clk	BOCC-Guardian Dental Clerk of Court	1/15/2015		1,312.18
Guardian	JAN15 GARDental/Ervi	BOCC-Dental Coverage 12/1/14 Ervin	1/15/2015		13.21
Guardian	JAN15 GARDental/Lyon	BOCC-Dental Coverage 12/1/14 Lyons	1/15/2015		13.21
Guardian	JAN15 GARDental/PA	BOCC-Property Appraiser Dental Ins CK#4609	1/15/2015		511.98
Guardian	JAN15 GARDental/TC	BOCC-Guardian Dental Tax Collector Ck#10913	1/15/2015		426.50
Guardian	JAN15 GARDental/Watt	BOCC-Dental Coverage 12/1/14 Watts	1/15/2015		13.21
Guardian	JAN15 GARLife/Clk	BOCC-Life Insurance Clerk of Court	1/15/2015		152.37
Guardian	JAN15 GARLife/EE	BOCC-Life Insurance Employee Portion	1/15/2015		262.88
Guardian	JAN15 GARLife/ER	BOCC-Life Insurance Employer Portion	1/15/2015		332.27
Guardian	JAN15 GARLife/PA	BOCC-Life Insurance Property Appraiser Ck #4609	1/15/2015		83.22
Guardian	JAN15 GARLife/Roundi	BOCC-Life Insurance-Rounding	1/15/2015		0.06
Guardian	JAN15 GARLife/TC	BOCC-Life Insurance Tax Coll Ck#10913	1/15/2015		8.01
Guardian	JAN15 GARLife/Wild	BOCC-Life Insurance Wilderness Coast Ck#14174	1/15/2015		4.40
				Total BOCC011515-2	4,914.88
Total Guardian					4,914.88
Gulf Atlantic Culvert Company, Inc.	57728	PUBW-15" x 30' Arch Culvert	1/28/2015	167179	408.30
				Total 167179	408.30
Total Gulf Atlantic Culvert Company, Inc.					408.30
Gulf Coast Lumber & Supply, Inc.	453917	PUBW-Welcome Signs - Aluminum Angle Irons	1/27/2015	167105	149.94
				Total 167105	149.94
Gulf Coast Lumber & Supply, Inc.	J84723	FACI doors for voting precinct 7	1/16/2015	BOA011515-11	247.50
Gulf Coast Lumber & Supply, Inc.	J86108	EMS1 bulbs	1/16/2015		17.36

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Gulf Coast Lumber & Supply, Inc.	J86169	FACI door locks for dog pound lumber for signs, azalea park	1/16/2015		184.15
				Total BOA011515-11	449.01
Gulf Coast Lumber & Supply, Inc.	453465	PUBW-50 lbs Rye Grass Seed	1/22/2015	167073	89.85
Gulf Coast Lumber & Supply, Inc.	453668	PUBW-Materials for Welcome to Wakulla sign	1/22/2015		301.97
Gulf Coast Lumber & Supply, Inc.	453677	PUBW-Materials for Welcome to Wakulla sign	1/22/2015		88.97
Gulf Coast Lumber & Supply, Inc.	453712	WAST-4' Aluminum Ladder	1/22/2015		159.95
				Total 167073	640.74
Total Gulf Coast Lumber & Supply, Inc.					1,239.69
HD Supply Waterworks, Ltd.	D382117	WAST-PVC Fittings for LS 16, 230 Levy Bay Road	1/22/2015	167074	90.84
				Total 167074	90.84
HD Supply Waterworks, Ltd.	D447253	RVR1-3/4" Backflow with ball valves	1/27/2015	167106	185.88
				Total 167106	185.88
Total HD Supply Waterworks, Ltd.					276.72
Ingram Library Services, Inc.	82509408	LIBR Books for library collection	1/16/2015	BOA011515-12	141.47
				Total BOA011515-12	141.47
Total Ingram Library Services, Inc.					141.47
Ingram Signalization, Inc.	1503-001	PUBW-Fix Walmart Crosswalk 2-way ped head w/ countdown, pole	1/27/2015	167107	2,602.50
				Total 167107	2,602.50
Total Ingram Signalization, Inc.					2,602.50
Interstate All Battery Center	99736	PUBW-Batteries plus Excise fees for Stock	1/22/2015	167075	383.80
				Total 167075	383.80
Total Interstate All Battery Center					383.80
Jennifer Castineira	101210.00-C10029	WAST-Deposit Refund, 55 Gold Finch Way	1/21/2015	167048	20.83
				Total 167048	20.83
Total Jennifer Castineira					20.83

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jim Stidham & Associates	201500010	BOCC-Petroleum Cleanup Old Sheriff's Ofc., Quarter 1-2015	1/27/2015	167108	5,222.73
				Total 167108	5,222.73
Jim Stidham & Associates	201500015	BOCC-Services for Fuel Contamination cleanup-Final Pmt	1/28/2015	167180	8,306.49
				Total 167180	8,306.49
Total Jim Stidham & Associates					13,529.22
Joey Demello	CS-1	ANIM-Adoption Center Stain & Seal Concrete Floor	1/27/2015	167109	2,160.00
				Total 167109	2,160.00
Total Joey Demello					2,160.00
John Hall	520120.00-C10311	RVR1-Riversink Water Deposit Refund-90 Shepherwood Drive	1/27/2015	167110	100.00
				Total 167110	100.00
Total John Hall					100.00
Johnette Paetzold	100670.02-C12539	WAST-Deposit Refund-31 Chestnut Lane	1/27/2015	167111	20.83
				Total 167111	20.83
Total Johnette Paetzold					20.83
Jones, Edmunds & Associates, Inc.	0233752	PUBW-TO #33 12/28 Lower Bridge CIII Closure Const. Phase	1/28/2015	167181	4,491.12
Jones, Edmunds & Associates, Inc.	0233819	PUBW-TO #30 12/28 Lower Bridge FY15 Monitoring	1/28/2015		5,212.74
Jones, Edmunds & Associates, Inc.	0233820	WAST-TO #32 12/28 WWTP Monitoring	1/28/2015		4,057.63
				Total 167181	13,761.49
Total Jones, Edmunds & Associates, Inc.					13,761.49
Kimball Midwest	3978479	PUBW-Gloves, Cleaner, Cable tie, Drill bit for Stock	1/22/2015	167076	228.93
				Total 167076	228.93
Total Kimball Midwest					228.93
Leigh D. Hart	JAN15 PR2/Walters	PAY1-Marvin Walters Pay Weeks 12/29/14 - 1/11/15	1/20/2015	167033	1,235.67
				Total 167033	1,235.67
Total Leigh D. Hart					1,235.67

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Linde Gas North America, LLC	51223697	EMS1-Oxygen Supply	1/22/2015	167077	324.14
Linde Gas North America, LLC	51243002	EMS1-Oxygen Supply	1/22/2015		128.91
Linde Gas North America, LLC	51243003	EMS1-Oxygen Supply	1/22/2015		<u>157.58</u>
				Total 167077	<u>610.63</u>
Total Linde Gas North America, LLC					610.63
Louis Lamarche	121114Lamarche	BOCC-Tuition Reimbursement-Paramedic	1/22/2015	167078	<u>1,000.00</u>
				Total 167078	<u>1,000.00</u>
Total Louis Lamarche					1,000.00
LOWE'S	48831043	FAC1 Water heater for water treatment plant	1/16/2015	BOA011515-13	304.03
LOWE'S	9356220	EXTS Light fixtures	1/16/2015		<u>5.96</u>
				Total BOA011515-13	<u>309.99</u>
Total LOWE'S					309.99
M & L Plumbing, Inc.	BT339	WPRD Shell Point Restroom - outside shower	1/16/2015	BOA011515-14	92.00
				Total BOA011515-14	<u>92.00</u>
Total M & L Plumbing, Inc.					92.00
Matthew Ream	389376083 DC14	WCPD-Cell Phone 11/21/14 - 12/20/14	1/21/2015	167049	45.00
Matthew Ream	389376083 NV14	WCPD-Cell Phone 10/21/14 - 11/2014	1/21/2015		<u>45.00</u>
				Total 167049	<u>90.00</u>
Total Matthew Ream					90.00
Meritain Health	FL082 FEB2015	BOCC-Monthly Service Fee, February 2015	1/28/2015	167182	335.50
				Total 167182	<u>335.50</u>
Total Meritain Health					335.50
Michael Braynon	MB10715-11615	PROB-Intern Gas Mileage 1/7/2015 thru 1/17/2015	1/21/2015	167050	372.24
				Total 167050	<u>372.24</u>
Total Michael Braynon					372.24
Michael Morgan	TRVL1/20-24/15MM	FIRE-Travel to 2015 Fire Chief FE Conf in Daytona	1/28/2015	167183	488.92
				Total 167183	<u>488.92</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Michael Morgan					488.92
Michael Turner Construction, Inc.	1-15	PUBW-Labor & MATl Concrete Repair at 112 Nandina Way	1/28/2015	167184	2,170.00
				Total 167184	2,170.00
Total Michael Turner Construction, Inc.					2,170.00
MyOfficeProducts, LLC	WO-8668699-1	CORT-Toner Cartridge for Brenda & for Courtroom B	1/28/2015	167185	256.96
				Total 167185	256.96
MyOfficeProducts, LLC	WO-8711440-1	COC1-Filing Jackets for Board Meeting Files	1/22/2015	167079	37.38
				Total 167079	37.38
Total MyOfficeProducts, LLC					294.34
Nabors, Giblin & Nickerson PA	33281	BOCC-Wakulla county v Early Payne	1/27/2015	167113	249.60
Nabors, Giblin & Nickerson PA	33282	BOCC-BOA, NA v Audrey Hughes, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33283	BOCC-JPMorgan Chase Bank v Copeland, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33284	BOCC-Luther Council Jr v Wakulla County	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33285	BOCC-Bayview Loan Servicing, LLC v Wakulla County	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33286	BOCC-US Bank v Cynthia D Wommack, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33287	BOCC-JPMorgan Chase Bank v Danica JHohanna Baksovich, etal	1/27/2015		78.00
Nabors, Giblin & Nickerson PA	33288	BOCC-US Bank, NA v Robert Keith, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33289	BOCC-Capital City Bank v The Estate of Jennifer L Falk, etal	1/27/2015		93.60
Nabors, Giblin & Nickerson PA	33290	BOCC-AmeriFirst Final Corp v James Duane Hatmake, etal	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33291	BOCC-United States of America v Marilyn J Carraway, etal	1/27/2015		78.00
Nabors, Giblin & Nickerson PA	33292	BOCC-BOA, NA v Davis Lamoreaux, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33293	BOCC-DoH v Wakulla County Ambulance	1/27/2015		1,151.80
Nabors, Giblin & Nickerson PA	33294	BOCC-Mowrey Law Firm, PA v Mason Lee Putnal, et al	1/27/2015		31.20
Nabors, Giblin & Nickerson PA	33295	BOCC-John Mathers, et al v Wayne Mitchell, et al	1/27/2015		761.80
Nabors, Giblin & Nickerson PA	33296	BOCC-Green Tree Servicing LLC v Wrenn L Green, Sr. et al	1/27/2015		1,201.20
				Total 167113	3,894.80
Total Nabors, Giblin & Nickerson PA					3,894.80
Nationwide Retirement Solutions	JAN15 PR2-0035562001	PAY1-PR Deductions PWE 1/11/2015	1/20/2015	PR011615-1	575.00
				Total PR011615-1	575.00

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Total Nationwide Retirement Solutions					575.00	
Office Depot	Cincinnati	748232966001	TDC1-Office Supplies	1/22/2015	167080	<u>127.80</u>
					Total 167080	127.80
Office Depot	Cincinnati	454835	EXTS computer mouse	1/16/2015	BOA011515-15	<u>4.00</u>
					Total BOA011515-15	4.00
Total Office Depot Cincinnati					131.80	
Office of State Attorney	NOV14 Cell SOA	WCSA-State Attorney Cell Phone	1/27/2015	167114	<u>72.20</u>	
					Total 167114	72.20
Total Office of State Attorney					72.20	
Paul's Pest Control	1081743	FACI-Panacea Womens Club/115 Otter Lake Road-Pest Control	1/27/2015	167115	<u>32.00</u>	
					Total 167115	32.00
Paul's Pest Control	1082904 ems	EMS1-Pest Control 338 Trice Ln (Split)	1/28/2015	167186	15.00	
Paul's Pest Control	1082904 fire	FIRE-Pest Control 338 Trice Ln (Split)	1/28/2015		<u>15.00</u>	
					Total 167186	30.00
Total Paul's Pest Control					62.00	
Preble-Rish, Inc.	873	BOCC-Trice Lane Resurfacing Svcs thru 11/29/14	1/28/2015	167187	500.00	
Preble-Rish, Inc.	874	BOCC-Bostic Pelt Resurfacing svcs thru 11/29/14	1/28/2015		1,000.00	
Preble-Rish, Inc.	875	BOCC-Wakulla Arran Resurfacing svcs thru 11/29/14	1/28/2015		1,000.00	
Preble-Rish, Inc.	876	BOCC-Springhill Rd Resurfacing thru 11/29/14	1/28/2015		1,000.00	
Preble-Rish, Inc.	877	BOCC-Shell Point Boat Ramp thru 11/29/14	1/28/2015		2,000.00	
Preble-Rish, Inc.	986	BOCC-Bostic Pelt Resurfacing thru 12/27/14-Final pmt	1/28/2015		2,480.00	
Preble-Rish, Inc.	987	BOCC-Wakulla Arran Resurfacing thru 12/27/14	1/28/2015		1,000.00	
Preble-Rish, Inc.	988	BOCC-Springhill Rd CR 373 Resurfacing thru 12/27/14	1/28/2015		12,000.00	
Preble-Rish, Inc.	989	BOCC-Shell Point Boat Ramp thru 12/27/14	1/28/2015		<u>15,000.00</u>	
					Total 167187	35,980.00
Total Preble-Rish, Inc.					35,980.00	
Preferred Governmental Insurance Trust	43667-5-02/2015	BOCC-Worker's Comp Monthly Premium	1/28/2015	167188	<u>8,323.50</u>	
					Total 167188	8,323.50

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Preferred Governmental Insurance Trust	44298	BOCC-Additional WC Premium due to final audit	1/21/2015	167051	3,673.00
				Total 167051	3,673.00
Total Preferred Governmental Insurance Trust					11,996.50
Proforma	0914005300	FACI Staff Shirts	1/16/2015	BOA011515-16	127.44
Proforma	0914005300 b	FACI Staff Shirts	1/16/2015		153.69
Proforma	0914005304	WPRD Staff Shirts	1/16/2015		40.00
Proforma	0914005304 b	WPRD Staff Shirts	1/16/2015		40.00
Proforma	0914005421 b	WPRD Staff Shirts	1/16/2015		151.36
Proforma	0914005421 c	FACI Staff Shirts	1/16/2015		128.86
Proforma	914005421	FACI Staff Shirts	1/16/2015		144.61
				Total BOA011515-16	785.96
Total Proforma					785.96
Public Risk Insurance Agency	38123	BOCC-Additional Preium Add 3 Lift Stations	1/21/2015	167052	214.00
Public Risk Insurance Agency	38124	BOCC-Delete 2 Lift Stations	1/21/2015		(143.00)
				Total 167052	71.00
Total Public Risk Insurance Agency					71.00
Pump & Process Equipment Co., Inc.	11436	WAST-Guide Claw for Pump for LS 26, 57 Sopchoppy Hwy	1/22/2015	167081	422.00
				Total 167081	422.00
Pump & Process Equipment Co., Inc.	11351	WAST-Control Cabinet for LS 68-1901 Sopchoppy Hwy	1/27/2015	167116	33,893.00
				Total 167116	33,893.00
Pump & Process Equipment Co., Inc.	11494	WAST-Pump Repairs for LS25, 28 Love Street	1/28/2015	167189	3,901.25
				Total 167189	3,901.25
Total Pump & Process Equipment Co., Inc.					38,216.25
Rexel	S109684025.001	WAST-3M Super Vinyl Tape for Stock	1/22/2015	167082	15.53
				Total 167082	15.53
Total Rexel					15.53
Roberts and Roberts, Inc.	Springhill-PR2	BOCC-Springhill Rd Wide/Resurfacing-Final Construction	1/28/2015	167190	397,238.29
				Total 167190	397,238.29

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Roberts and Roberts, Inc.					397,238.29
Ronald F. Crum	446027	WPRD-Refund Rock Landing Boat Slips Deposit	1/27/2015	167117	250.00
					Total 167117 250.00
Total Ronald F. Crum					250.00
Safe Touch	5916821	BOCC-Monitoring & Maintenance-23 High Drive/Chamber	1/22/2015	167083	27.40
					Total 167083 27.40
Safe Touch	5848472	WPRD Monitoring & Maintenance	1/16/2015	BOA011515-17	27.40
Safe Touch	5848472 b	WPRD Monitoring & Maintenance	1/16/2015		27.40
Safe Touch	5848472 c	FACI Monitoring & Maintenance	1/16/2015		27.40
					Total BOA011515-17 82.20
Total Safe Touch					109.60
Scott McDermid	TRVL1/13-15/15SM	EMS1-DoH & Big Bend Health Care Preparedness Trng in Orlando	1/28/2015	167191	388.67
					Total 167191 388.67
Total Scott McDermid					388.67
Service Plus Office Machines	IN7363	BOCC-Copier Base Billing 12/9/14 - 12/31/14	1/28/2015	167192	230.00
Service Plus Office Machines	IN7478	BOCC-20 Amp Surge Protector	1/28/2015		99.00
Service Plus Office Machines	IN7786	BOCC-Copier Base & Excess Billing, 1/1/15 - 1/31/15	1/28/2015		371.98
					Total 167192 700.98
Total Service Plus Office Machines					700.98
Shelley Swenson	SS92314-10815	EXTS-County Travel	1/27/2015	167118	70.15
					Total 167118 70.15
Total Shelley Swenson					70.15
Smith Electric Motor Service	52020	WAST-Pump Repair LS #26 57 Sopchoppy Hwy	1/27/2015	167119	527.50
					Total 167119 527.50
Smith Electric Motor Service	52068	WAST-Pump Repair LS 38, 216 Otter Lake	1/28/2015	167193	2,273.95
					Total 167193 2,273.95
Total Smith Electric Motor Service					2,801.45

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Smithworks Medical, Inc.	106492	EMS1 fluid warmer	1/16/2015	BOA011515-18	398.51
				Total BOA011515-18	398.51
Total Smithworks Medical, Inc.					398.51
Spectra Associates, Inc.	34203-F	BOCC-(4)Loose Leaf Binders for BoCC Minutes & Agreements	1/28/2015	167194	457.50
				Total 167194	457.50
Total Spectra Associates, Inc.					457.50
State of Florida C/S Disbursement Unit	JAN15PR2 09-180DR65	PAY1-Payroll PWE 1/16/2015	1/20/2015	PR011615-2	103.73
				Total PR011615-2	103.73
Total State of Florida C/S Disbursement Unit					103.73
Strobes N' More	172383	PUBW-Strobe Lights for County Vehicles	1/27/2015	167120	619.11
				Total 167120	619.11
Total Strobes N' More					619.11
Summit Sign and Safety	61230	FIRE Jackets for Fire & EMS Personnel.	1/16/2015	BOA011515-19	73.99
Summit Sign and Safety	61230 b	FIRE imprint fee for Fire jackets	1/16/2015		5.55
				Total BOA011515-19	79.54
Total Summit Sign and Safety					79.54
Sunshine State One Call	0000120170	RVR1-Monthly Assessment & Locates	1/22/2015	167084	66.83
				Total 167084	66.83
Total Sunshine State One Call					66.83
Tallahassee Sports Officials	WSM11015	WPRD-Winter Soccer Maintenance	1/27/2015	167121	151.70
Tallahassee Sports Officials	WSO11015	WPRD-Winter Soccer Officials	1/27/2015		569.15
				Total 167121	720.85
Total Tallahassee Sports Officials					720.85
Talquin Electric Cooperative, Inc.	1010485 JA15	WAST-62 Preston Circle LS44	1/27/2015	167136	44.71
Talquin Electric Cooperative, Inc.	1013577 JA15	WAST-88 Carriage Drive LS21	1/27/2015		17.83
Talquin Electric Cooperative, Inc.	1031755 JA15	WAST-279 Juniper LS52	1/27/2015		20.64
Talquin Electric Cooperative, Inc.	1034269 JA15	PUBW-773 East Ivan Flashing Stop Light	1/27/2015		21.54
Talquin Electric Cooperative, Inc.	1036037 JA15	PUBW-SL @ Trice & Shadeville Stop Light	1/27/2015		10.25
Talquin Electric Cooperative, Inc.	1044622 JA15	WAST-4550 Coastal Hwy LS76	1/27/2015		128.68

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Talquin Electric Cooperative, Inc.	1044623 JA15	WAST-4550 Coastal Hwy LS76	1/27/2015		19.09
Talquin Electric Cooperative, Inc.	1053631 JA15	WAST-70 Homestretch Lane LS43	1/27/2015		81.80
Talquin Electric Cooperative, Inc.	37311556703 JA15	WAST-LS @ Bunting Drive LS32	1/27/2015		17.83
Talquin Electric Cooperative, Inc.	37311556752 JA15	WAST-86 Carousel Circle LS54	1/27/2015		17.83
Talquin Electric Cooperative, Inc.	37311615426 JA15	WAST-46 Tillis Lane LS 46	1/27/2015		17.83
Talquin Electric Cooperative, Inc.	37311659762 JA15	WAST-101 Linzy Store LS 47	1/27/2015		17.83
Talquin Electric Cooperative, Inc.	618479703 JA15	PUBW-Hwy 61 & Spring Creek Hwy Traffic Light	1/27/2015		31.69
Talquin Electric Cooperative, Inc.	620120006 JA15	PUBW-Hwy 98 & Spring Creek Hwy Flashing Caution Light	1/27/2015		26.29
Talquin Electric Cooperative, Inc.	7311545987 JA15	WAST-26 Hickory Avenue LS 35	1/27/2015		717.51
Talquin Electric Cooperative, Inc.	7311546100 JA15	WAST-21 Churchill Drive LS 20	1/27/2015		100.22
Talquin Electric Cooperative, Inc.	7311547645 JA15	WAST-Walmart LS 39	1/27/2015		66.30
Talquin Electric Cooperative, Inc.	7311549187 JA15	PUBW-S/U Light @ Walmart Traffic Light	1/27/2015		40.77
Talquin Electric Cooperative, Inc.	7311550722 JA15	WAST-13 Tuscany Trace LS 48	1/27/2015		25.90
Talquin Electric Cooperative, Inc.	7311556018 JA15	WAST-88 Carriage Drive LS 21	1/27/2015		46.95
Talquin Electric Cooperative, Inc.	7311556067 JA15	WAST-Winn Dixie LS 24	1/27/2015		43.45
Talquin Electric Cooperative, Inc.	7311556117 JA15	WAST-73 Country Way LS 27	1/27/2015		71.04
Talquin Electric Cooperative, Inc.	7311556489 JA15	WAST-32 Silky Court LS 41	1/27/2015		47.69
Talquin Electric Cooperative, Inc.	7311556539 JA15	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	1/27/2015		20.96
Talquin Electric Cooperative, Inc.	7311556752 JA15	WAST-86 Carousel Circle LS 54	1/27/2015		32.31
Talquin Electric Cooperative, Inc.	7311582972 JA15	PUBW-3788 Coastal Highway School Zone	1/27/2015		20.64
Talquin Electric Cooperative, Inc.	7311583384 JA15	PUBW-3735 Coastal Highway School Zone	1/27/2015		20.74
Talquin Electric Cooperative, Inc.	7311615343 JA15	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	1/27/2015		20.96
Talquin Electric Cooperative, Inc.	7311615509 JA15	WAST-46 Tillis Lane LS 46	1/27/2015		67.72
Talquin Electric Cooperative, Inc.	7311615814 JA15	WAST-15 Oak Street LS 23	1/27/2015		430.17
Talquin Electric Cooperative, Inc.	7311654565 JA15	WAST-3870 Coastal Hwy LS 12	1/27/2015		33.57
Talquin Electric Cooperative, Inc.	7311658947 JA15	PUBW-Flashing Light @ Shell Point	1/27/2015		27.04
Talquin Electric Cooperative, Inc.	7311659358 JA15	WAST-114 Juniper Drive LS 42	1/27/2015		48.49
Talquin Electric Cooperative, Inc.	7311659762 JA15	WAST-101 Linzy Store LS 47	1/27/2015		64.58
Talquin Electric Cooperative, Inc.	7311859628 JA15	WAST-Fox run LS 31	1/27/2015		93.76
Talquin Electric Cooperative, Inc.	7311866268 JA15	WAST-28 Bunting Drive LS 32	1/27/2015		161.78
Talquin Electric Cooperative, Inc.	7312123032 JA15	PUBW-319 & Wakulla Arran Traffic Light	1/27/2015		43.53
Talquin Electric Cooperative, Inc.	7312123206 JA15	WAST-Shadeville Elem LS 33	1/27/2015		<u>117.17</u>
				Total 167136	2,837.09
Total Talquin Electric Cooperative, Inc.					<u>2,837.09</u>
The Home Depot	02540000804633	WPRD Medart Park Repair, Supplies	1/16/2015	BOA011515-20	44.89
The Home Depot	6374005622949	WPRD shovel, gloves, glue, duct tape	1/16/2015		<u>89.70</u>
				Total BOA011515-20	134.59
Total The Home Depot					<u>134.59</u>
Tire Masters Auto Care & Brake Inc.	3707-41	WPRD tire	1/16/2015	BOA011515-21	<u>68.50</u>
				Total BOA011515-21	68.50
Total Tire Masters Auto Care & Brake Inc.					<u>68.50</u>
Toshiba America Business Solutions	62046189	EXTS-Copier Lease Payment	1/27/2015	167122	<u>307.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167122	307.00
Total Toshiba America Business Solutions					307.00
Tri-State Termite & Pest Services, Inc.	17185	VF08-Pest Control Crawfordville VFD	1/22/2015	167085	15.00
Tri-State Termite & Pest Services, Inc.	17228	VF10-Pest Control Riversink VFD	1/22/2015		15.00
Tri-State Termite & Pest Services, Inc.	17233	VF02-Pest Control Wakulla Station	1/22/2015		15.00
				Total 167085	45.00
Total Tri-State Termite & Pest Services, Inc.					45.00
United States Treasury	FIT011615-2	PAY1-941 Taxes R PWE 1/11/2015	1/20/2015	PR011615-3	12,055.21
United States Treasury	MC011615-2	PAY1-941 Taxes R PWE 1/11/2015	1/20/2015		3,940.38
United States Treasury	SS011615-2	PAY1-941 Taxes R PWE 1/11/2015	1/20/2015		16,848.34
				Total PR011615-3	32,843.93
United States Treasury	FIT112114SUP	BOCC-941 Taxes 11/21/14 Supp taxes missed in error	1/15/2015	BOCC011515-3	37.10
United States Treasury	MC112114SUP	BOCC-941 Taxes 11/21/14 Supp taxes missed in error	1/15/2015		32.98
United States Treasury	SS112114SUP	BOCC-941 Taxes 11/21/14 Supp taxes missed in error	1/15/2015		141.01
				Total BOCC011515-3	211.09
Total United States Treasury					33,055.02
United Way of the Big Bend	JAN15 PR2 UW	PAY1-PR Deductions PWE 1/11/2015	1/20/2015	167034	43.00
				Total 167034	43.00
Total United Way of the Big Bend					43.00
USABlueBook	537417	WAST-Lab supplies, Hoses, Electrode storage sol for Stock	1/28/2015	167195	338.34
USABlueBook	539575	WAST-PVC Fittings for LS76, 4550 Coastal Hwy	1/28/2015		136.81
				Total 167195	475.15
Total USABlueBook					475.15
VALIC Deferred Comp	JAN15 PR2 VDC/EE	PAY1-PR Deduction PWE: 1/11/2015	1/20/2015	167035	325.00
VALIC Deferred Comp	JAN15 PR2/Morgan	PAY1-Michael Morgan #0321471 PR 12/29/14 - PWE 1/11/15	1/20/2015		457.38
				Total 167035	782.38
Total VALIC Deferred Comp					782.38
Verizon Wireless	9737937262	BOCC-Monthly Service -	1/27/2015	167137	134.31

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Verizon Wireless	9737937262	BOCC-Monthly Service -	1/27/2015		968.59
Verizon Wireless	9737937262	BOCC-Monthly Service -	1/27/2015		37.07
Verizon Wireless	9737937262	BOCC-Monthly Service -	1/27/2015		130.33
Verizon Wireless	9738068144	BOCC-Monthly Service -	1/27/2015		93.11
Verizon Wireless	9738084246	WCPD-Monthly Cell Phone 445-5636	1/27/2015		40.01
Verizon Wireless	9738721812	EMS1-Monthly Machine to Machine Telemetry Line	1/27/2015		19.06
				Total 167137	1,422.48
Total Verizon Wireless					1,422.48
Vermeer Southeast	I068131	PUBW-Final Drive for RB51 Motor Assembly	1/28/2015	167196	2,843.13
				Total 167196	2,843.13
Total Vermeer Southeast					2,843.13
Virginia Dekle	TDC-vad-52	TDC1-Salary/Outreach Coordinator 1/12/15-1/23/15	1/21/2015	TDC012315-2	1,408.00
				Total TDC012315-2	1,408.00
Total Virginia Dekle					1,408.00
Vulcan, Inc.	265642	PUBW-Signs and Posts for Stock	1/27/2015	167123	8,041.40
				Total 167123	8,041.40
Total Vulcan, Inc.					8,041.40
Wakulla County BoCC - Payroll A/C	JAN15 PR2 PWE011615	PAY1-PWE 1/11/2015	1/20/2015	PR011615-4	100,619.96
Wakulla County BoCC - Payroll A/C	JAN15 PR2-Recall	PAY1-Payroll Recall PWE 1/11/2015	1/20/2015		(502.89)
				Total PR011615-4	100,117.07
Total Wakulla County BoCC - Payroll A/C					100,117.07
Wakulla County School Board	1212 PARI JAN15	BOCC-Payment #1 Race Track	1/21/2015	167053	79,812.50
				Total 167053	79,812.50
Total Wakulla County School Board					79,812.50
Wakulla County Sheriff's Office	14-10-20-Fall	BOCC-E-911 Maintenance FALL Program	1/21/2015	167036	18,145.14
				Total 167036	18,145.14
Total Wakulla County Sheriff's Office					18,145.14
Wakulla LP Gas	116160-31331	PUBW-Propane for Shop	1/27/2015	167124	356.37
Wakulla LP Gas	124090-S0191	EMS1-Propane for EMS Station #3	1/27/2015		1,260.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167124	1,617.32
Wakulla LP Gas	143850-31349	CORT-Propane Gas for Courthouse heat	1/21/2015	167054	764.65
Wakulla LP Gas	143850-31625	CORT-Propane Gas for Courthouse heat	1/21/2015		<u>877.23</u>
				Total 167054	1,641.88
Total Wakulla LP Gas					3,259.20
Wakulla News	201410-115-001284	WPRD winter soccer	1/16/2015	BOA011515-22	<u>262.50</u>
				Total BOA011515-22	262.50
Wakulla News	201411-115-001272	BOCC-November 2014 Ads	1/22/2015	167086	489.75
Wakulla News	201411-115-017946	PLAN-Notice of Hearing Ads Nov 12 & Dec 3	1/22/2015		66.00
Wakulla News	201412-115-001272	BOCC-December 2014 Legal Ads	1/22/2015		89.00
Wakulla News	201412-115-001272	BOCC-December 2014 Legal Ads	1/22/2015		291.25
Wakulla News	201412-115-001285	PLAN-December 2014 Legal Ads	1/22/2015		<u>725.00</u>
				Total 167086	1,661.00
Total Wakulla News					1,923.50
Wakulla Sign Company	WSC121214	FACI parking sign board office customer parking	1/16/2015	BOA011515-23	45.00
Wakulla Sign Company	WSC121714	WPRD directional signs Medart Park	1/16/2015		<u>650.00</u>
				Total BOA011515-23	695.00
Total Wakulla Sign Company					695.00
Wal-Mart Community	TR01739	ANIM laundry detergent for animal shelter	1/16/2015	BOA011515-24	15.94
Wal-Mart Community	TR07215	ANIM kitty litter, hand sanitizer	1/16/2015		44.30
Wal-Mart Community	TR09218	FIRE replace broken recoil	1/16/2015		15.82
Wal-Mart Community	TR120814	EMS1 EMS supply	1/16/2015		<u>18.88</u>
				Total BOA011515-24	94.94
Total Wal-Mart Community					94.94
Waste Management-Springhill Landfill	0017330-2248-5	WAST-Sludge Disposal	1/21/2015	167055	<u>718.74</u>
				Total 167055	718.74
Waste Management-Springhill Landfill	0017371-2248-9	WAST-Sludge Disposal	1/27/2015	167126	<u>2,189.59</u>
				Total 167126	2,189.59
Total Waste Management-Springhill Landfill					2,908.33
Xylem Dewatering Solutions, Inc.	400472014	WAST-Rental Pump thru 1/16/15 28 216 Otter Lake Road LS	1/22/2015	167087	<u>742.20</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 167087	742.20
Xylem Dewatering Solutions, Inc.	400472464	WAST-Rental Pump 12/23 - 1/19/15 Trailer, Hose, Screen	1/28/2015	167197	3,187.95
Xylem Dewatering Solutions, Inc.	400472465	WAST-Adapter	1/28/2015		<u>45.00</u>
				Total 167197	3,232.95
Total Xylem Dewatering Solutions, Inc.					3,975.15
Zappos	201766520	EMS1 Uniform - Boots for T. Chatfield	1/16/2015	BOA011515-25	<u>149.80</u>
				Total BOA011515-25	149.80
Total Zappos					<u>149.80</u>
Report Total					<u><u>1,287,748.89</u></u>