

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 10/2/2014 Through 10/15/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	62886	WPRD 2 sets of blades for snapper deck Roy Crum	10/13/2014	BOA101314-1	155.44
3 Y Outdoor Equipment	62886	WPRD 2 sets of blades for snapper deck Roy Crum	10/13/2014		(155.44)
3 Y Outdoor Equipment	62886	WPRD 2 sets of blades for snapper deck Roy Crum	10/13/2014		155.44
				Total BOA101314-1	155.44
3 Y Outdoor Equipment	63709	PUBW-Bar & Chain for Polesaw 1	10/15/2014	165967	56.40
				Total 165967	56.40
Total 3 Y Outdoor Equipment					211.84
3M Electronic Monitoring	R-23304	PROB-GPS Monitoring, September 2014	10/15/2014	165933	459.00
				Total 165933	459.00
Total 3M Electronic Monitoring					459.00
Ace Home Center/NAPA	102220	PUBW-Hydraulic Hose & Fittings for M9	10/15/2014	165968	383.40
Ace Home Center/NAPA	102228	PUBW-Hydraulic Hose & Fittings for RB22	10/15/2014		154.80
Ace Home Center/NAPA	102232	WPRD-Turn Signal Relay for Parks 2	10/15/2014		18.99
Ace Home Center/NAPA	102247	PUBW-Bearings & Seal for M9	10/15/2014		86.96
Ace Home Center/NAPA	102281	BOCC-Oil, Oil Filter & Air Filter for David E's Vehicle	10/15/2014		51.03
Ace Home Center/NAPA	102488	PUBW-Pipe Fittings (Adapters & Connectors)for RB 19	10/15/2014		3.33
Ace Home Center/NAPA	102525	PUBW-Wiper Blades for RB10	10/15/2014		11.98
Ace Home Center/NAPA	K39926	RVR1-Well ID Tags	10/15/2014		8.34
Ace Home Center/NAPA	K40005	WAST-Post Hole Diggersm Gate Valve, & Rake for Stock	10/15/2014		94.97
Ace Home Center/NAPA	K40096	PUBW-Grade Stakes & Caution Tape for Amnesty Day	10/15/2014		37.85
				Total 165968	851.65
Ace Home Center/NAPA	J95007	WPRD F#10 repair goal	10/13/2014	BOA101314-2	18.27
Ace Home Center/NAPA	J95061	FIRE Hardware to install shelving Station 12	10/13/2014		33.75
Ace Home Center/NAPA	J95537	FACI Painted yellow saftey stripe sidewalk front of doors	10/13/2014		14.48
Ace Home Center/NAPA	J98137	EMS1 Auto parts for vehicle services	10/13/2014		89.94
Ace Home Center/NAPA	X97443	FACI Used to cover stains on ceiling tiles at dog pound	10/13/2014		10.97
Ace Home Center/NAPA	J95007	WPRD F#10 repair goal	10/13/2014		(18.27)
Ace Home Center/NAPA	J95061	FIRE Hardware to install shelving Station 12	10/13/2014		(33.75)
Ace Home Center/NAPA	J95537	FACI Painted yellow saftey stripe sidewalk front of doors	10/13/2014		(14.48)
Ace Home Center/NAPA	J98137	EMS1 Auto parts for vehicle services	10/13/2014		(89.94)
Ace Home Center/NAPA	X97443	FACI Used to cover stains on ceiling tiles at dog pound	10/13/2014		(10.97)
Ace Home Center/NAPA	J95007	WPRD F#10 repair goal	10/13/2014		18.27
Ace Home Center/NAPA	J95061	FIRE Hardware to install shelving Station 12	10/13/2014		33.75
Ace Home Center/NAPA	J95537	FACI Painted yellow saftey stripe sidewalk front of doors	10/13/2014		14.48

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Ace Home Center/NAPA	J98137	EMS1 Auto parts for vehicle services	10/13/2014		89.94
Ace Home Center/NAPA	X97443	FACI Used to cover stains on ceiling tiles at dog pound	10/13/2014		10.97
				Total BOA101314-2	167.41
Ace Home Center/NAPA	102037	PUBW-Inserts	10/8/2014	165914	20.70
Ace Home Center/NAPA	K39638	PUBW-Shop Supplies	10/8/2014		125.42
				Total 165914	146.12
Ace Home Center/NAPA	K39450	WAST-Wasp Spray & Hardware	10/8/2014	165872	18.31
				Total 165872	18.31
Total Ace Home Center/NAPA					1,183.49
ADVANCE AUTO PARTS	9174427021268	FIRE Credit for a returned part	10/13/2014	BOA101314-3	51.07
ADVANCE AUTO PARTS	9174427021269	FIRE Credit for a returned part	10/13/2014		3.69
ADVANCE AUTO PARTS	9174427021268	FIRE Credit for a returned part	10/13/2014		51.07
ADVANCE AUTO PARTS	9174427021269	FIRE Credit for a returned part	10/13/2014		3.69
ADVANCE AUTO PARTS	9174427021268	FIRE Credit for a returned part	10/13/2014		(51.07)
ADVANCE AUTO PARTS	9174427021269	FIRE Credit for a returned part	10/13/2014		(3.69)
				Total BOA101314-3	54.76
Total ADVANCE AUTO PARTS					54.76
Advanced Business Systems	219159	EXTS-Copier Maintenance	10/15/2014	165934	347.11
				Total 165934	347.11
Total Advanced Business Systems					347.11
AFLAC	OCT14 Aflac/EE	BOCC-Employee Life Insurance	10/3/2014	165869	1,178.94
				Total 165869	1,178.94
Total AFLAC					1,178.94
Airgas USA, LLC	9922330219	PUBW-Argon Tank Rental for Shop	10/15/2014	165969	42.61
				Total 165969	42.61
Total Airgas USA, LLC					42.61
Alarm Fire Surveillance Integrators, LLC	7798	WCCC-Fire/Burglar Alarm OCT14-DEC14	10/15/2014	165970	72.00
				Total 165970	72.00
Total Alarm Fire Surveillance Integrators, LLC					72.00
Amazing Mail Solutions, Inc.	190223	FIRE Postage for a returned package	10/13/2014	BOA101314-4	108.33
Amazing Mail Solutions, Inc.	190223	FIRE Postage for a returned package	10/13/2014		108.33

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Amazing Mail Solutions, Inc.	190223	FIRE Postage for a returned package	10/13/2014		(108.33)
				Total BOA101314-4	108.33
Total Amazing Mail Solutions, Inc.					108.33
Amazon.com	0195417	LIBR Books for collection	10/13/2014	BOA101314-5	(11.09)
Amazon.com	0195417b	LIBR Books for collection	10/13/2014		(68.34)
Amazon.com	0195417c	LIBR Books for collection	10/13/2014		(78.10)
Amazon.com	3001807	LIBR High yield black toner cartridge	10/13/2014		(79.99)
Amazon.com	3225067	LIBR New paper shredder for library.	10/13/2014		(199.76)
Amazon.com	9561021	LIBR 2 DVD's and 1 book for library collection.	10/13/2014		(40.02)
Amazon.com	0195417	LIBR Books for collection	10/13/2014		11.09
Amazon.com	0195417b	LIBR Books for collection	10/13/2014		68.34
Amazon.com	0195417c	LIBR Books for collection	10/13/2014		78.10
Amazon.com	3001807	LIBR High yield black toner cartridge	10/13/2014		79.99
Amazon.com	3225067	LIBR New paper shredder for library.	10/13/2014		199.76
Amazon.com	9561021	LIBR 2 DVD's and 1 book for library collection.	10/13/2014		40.02
Amazon.com	0195417	LIBR Books for collection	10/13/2014		11.09
Amazon.com	0195417b	LIBR Books for collection	10/13/2014		68.34
Amazon.com	0195417c	LIBR Books for collection	10/13/2014		78.10
Amazon.com	3001807	LIBR High yield black toner cartridge	10/13/2014		79.99
Amazon.com	3225067	LIBR New paper shredder for library.	10/13/2014		199.76
Amazon.com	9561021	LIBR 2 DVD's and 1 book for library collection.	10/13/2014		40.02
				Total BOA101314-5	477.30
Total Amazon.com					477.30
American Business Software, Inc.	125437	WAST-Monthly Support for Sewer Billing Software	10/15/2014	165971	85.00
				Total 165971	85.00
Total American Business Software, Inc.					85.00
American General Ins	OCT14 AG/EE	BOCC-Employees Life Insurance Premiums	10/15/2014	165992	925.32
				Total 165992	925.32
Total American General Ins					925.32
American Test Center	2142018	FIRE-Quint 5 Test and Annual Inspection	10/8/2014	165873	660.00
				Total 165873	660.00
Total American Test Center					660.00
Amsterdam Printing & Litho	7688221	BOCC Medical Personnel Files	10/13/2014	BOA101314-6	138.50
Amsterdam Printing & Litho	7688221	BOCC Medical Personnel Files	10/13/2014		138.50
Amsterdam Printing & Litho	7688221	BOCC Medical Personnel Files	10/13/2014		(138.50)

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				Total BOA101314-6	138.50
Total Amsterdam Printing & Litho					138.50
Angie's Marine Supply	131705	WAST-Sealant for LS 3 - 2484 Surf Road	10/8/2014	165874	65.85
				Total 165874	65.85
Total Angie's Marine Supply					65.85
Anytime Electric, Inc.	4697	FACI-Extension Ofc-Repair Direct Short to Outside Wall Pack	10/15/2014	165972	213.00
				Total 165972	213.00
Total Anytime Electric, Inc.					213.00
Apalachee Regional Planning Council	15-11	BOCC-Payment #1 FY14/15 County Membership Dues	10/8/2014	165915	1,479.50
				Total 165915	1,479.50
Total Apalachee Regional Planning Council					1,479.50
Applied Technology Solutions	6973	WAST-Monthly Setup for Sewer Billing	10/15/2014	165935	220.00
				Total 165935	220.00
Total Applied Technology Solutions					220.00
Arthur W. McCullers	SWR-McCullers	BOCC-Solid Waste Reimb-Vacancy Application	10/8/2014	165875	196.00
				Total 165875	196.00
Total Arthur W. McCullers					196.00
Automationdirect.com, Inc.	5635955	WAST-Relays & Supplies for LS 10 - 40 Levy Bay	10/8/2014	165876	334.75
				Total 165876	334.75
Automationdirect.com, Inc.	5652765	WAST-Tools for WWTP Motor Starter	10/15/2014	165973	889.50
				Total 165973	889.50
Total Automationdirect.com, Inc.					1,224.25
Bazzell, Belinda	22214-91014 BB	VF04-Stipend Apalachee Bay VFD	10/8/2014	165877	80.00
				Total 165877	80.00
Total Bazzell, Belinda					80.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
BBSHRM	01369	BOCC Monthly meeting of SHRM	10/13/2014	BOA101314-7	20.00
BBSHRM	01369	BOCC Monthly meeting of SHRM	10/13/2014		20.00
BBSHRM	01369	BOCC Monthly meeting of SHRM	10/13/2014		<u>(20.00)</u>
				Total BOA101314-7	20.00
Total BBSHRM					20.00
BGR Technical Publications	20140093	BLDG Exam book for Inspector	10/13/2014	BOA101314-8	(70.89)
BGR Technical Publications	20140093	BLDG Exam book for Inspector	10/13/2014		70.89
BGR Technical Publications	20140093	BLDG Exam book for Inspector	10/13/2014		<u>70.89</u>
				Total BOA101314-8	70.89
Total BGR Technical Publications					70.89
Bound Tree Medical, LLC	81557148	EMS1-Medical Supplies	10/15/2014	165936	<u>250.20</u>
				Total 165936	250.20
Total Bound Tree Medical, LLC					250.20
Capital Health Plan	OCT14 CHP/Blanchard	BOCC-Active Member Ins Prem-Regina Blanchard	10/15/2014	165993	537.27
Capital Health Plan	OCT14 CHP/Bondurant	BOCC-Medicare Member Ins Premium-Betty Bondurant	10/15/2014		249.10
Capital Health Plan	OCT14 CHP/EE	BOCC-OCT14 BoCC CHP EE Payroll Deductions	10/15/2014		8,574.26
Capital Health Plan	OCT14 CHP/ER	BOCC-OCT14 BoCC CHP ER Contribution	10/15/2014		48,355.50
Capital Health Plan	OCT14 CHP/ER-EE	BOCC-Drummond September Premium	10/15/2014		1,490.34
Capital Health Plan	OCT14 CHP/Grimes	BOCC-Insurance Premium-Betty Grimes	10/15/2014		537.27
Capital Health Plan	OCT14 CHP/Lambert	BOCC-Insurance Premium-Carolyn Lambert	10/15/2014		498.20
Capital Health Plan	OCT14 CHP/Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	10/15/2014		249.10
Capital Health Plan	OCT14 CHP/Metcalf	BOCC-Medicare Member Ins Prem-Jerrell Metcalf	10/15/2014		498.20
Capital Health Plan	OCT14 CHP/Ross	BOCC-Medicare Member Ins Prem-Mary Ross	10/15/2014		249.10
Capital Health Plan	OCT14 CHP/SOE	SOE1-OCT14 CHP ER Portion	10/15/2014		1,417.77
Capital Health Plan	OCT14 CHP/Spears	BOCC Medicare Member Ins Prem-John Spears	10/15/2014		498.20
Capital Health Plan	OCT14 CHP/Whaley	BOCC-Insurance Premium-Rebecca Whaley	10/15/2014		<u>1,074.54</u>
				Total 165993	64,228.85
Total Capital Health Plan					64,228.85
CenturyLink	1319	320353756 SP14	COUJ-Monthly Charges/Fax Phone	10/8/2014	165878
				Total 165878	1.25
Total CenturyLink					1.25
City of Sopchoppy - Water System	10-950 SP14	WPRD-1757 Lawhon Mill Road Water	10/8/2014	165881	18.00

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City of Sopchoppy - Water System	12-8123 SP14	WAST-73 Country Way LS 27	10/8/2014		18.00
City of Sopchoppy - Water System	13-15 SP14	WAST-Oak Street LS 23	10/8/2014		18.00
City of Sopchoppy - Water System	13-6099 SP14	WAST-410 Arran Road LS 40	10/8/2014		18.00
City of Sopchoppy - Water System	14-225 SP14	WCCC-318 Shadeville Highway Water/Sewer	10/8/2014		82.82
City of Sopchoppy - Water System	14-3446 SP14	WAST-30 Jasper Thomas Road LS 38	10/8/2014		18.00
City of Sopchoppy - Water System	14-7053 SP14	WAST-70 Homestretch Lane LS 43	10/8/2014		18.00
City of Sopchoppy - Water System	14-8026 SP14	WAST-58 Ruby Lane LS 50	10/8/2014		18.00
City of Sopchoppy - Water System	17-5059 SP14	WAST-32 Silkey Court LS 41	10/8/2014		18.00
City of Sopchoppy - Water System	18-22 SP14	WAST-Hammocks Lift Station LS 52	10/8/2014		18.00
City of Sopchoppy - Water System	4-2350 SP14	WPRD-23 Recreation Drive Water	10/8/2014		71.70
City of Sopchoppy - Water System	4-650 SP14	WAST-2146 Lawhon Mill Road LS 75	10/8/2014		166.20
City of Sopchoppy - Water System	4-729 SP14	WAST-57 Sopchoppy Hwy LS 26	10/8/2014		18.00
City of Sopchoppy - Water System	5-1125 SP14	WAST-4707 Crawfordville Hwy LS 29	10/8/2014		18.00
City of Sopchoppy - Water System	5-4228 SP14	WPRD-Atlee Lane Water	10/8/2014		20.70
City of Sopchoppy - Water System	6-1950.01 SP14	BOCC-3115 Crawfordville Hwy	10/8/2014		76.88
City of Sopchoppy - Water System	6-2300.01 SP14	BOCC-3093 Crawfordville Hwy	10/8/2014		64.86
City of Sopchoppy - Water System	6-2350.01 SP14 a	BOCC-11 Bream Fountain Road	10/8/2014		35.41
City of Sopchoppy - Water System	6-2350.01 SP14 b	BLDG-11 Bream Fountain Road	10/8/2014		35.41
City of Sopchoppy - Water System	7-2060 SP14	WAST-26 Hickory Ave LS 35	10/8/2014		21.90
City of Sopchoppy - Water System	7-2185 SP14	WPRD-26 Hickory Avenue	10/8/2014		18.00
City of Sopchoppy - Water System	7-2300 SP14	WPRD-21 Ochlockonee Street Water/Sewer	10/8/2014		85.72
City of Sopchoppy - Water System	7-3925 SP14	PUBW-340 Trice Lane Water	10/8/2014		59.70
City of Sopchoppy - Water System	8-3440 SP14	WAST-2629 Crawfordville Hwy LS 24	10/8/2014		18.00
City of Sopchoppy - Water System	8-4540 SP14	WPRD-155 Azalea Drive Water/Sewer	10/8/2014		87.90
City of Sopchoppy - Water System	9-125.01 SP14	BOCC-196 Ochlockonee Street	10/8/2014		115.49
City of Sopchoppy - Water System	9-290 SP14	BOCC-3056 Crawfordville Hwy	10/8/2014		135.82
City of Sopchoppy - Water System	9-295 SP14	BOCC-3056 Crawfordville Hwy	10/8/2014		93.71
City of Sopchoppy - Water System	9-9527 SP14	WAST-60 Conifer Court LS 56	10/8/2014		18.00
				Total 165881	1,406.22
City of Sopchoppy - Water System	13-17 SP14	FIRE-2 Oak Street	10/15/2014	165937	20.10
City of Sopchoppy - Water System	13-20 SP14	ANIM-Adoption Center	10/15/2014		209.20
City of Sopchoppy - Water System	13-25 SP14	ANIM-9 Oak Street	10/15/2014		208.17
City of Sopchoppy - Water System	4-1195 SP14	VF05-50 Medart VFD Lane	10/15/2014		92.26
City of Sopchoppy - Water System	7-3815.01 SP14	EMS1-318 Trice Lane	10/15/2014		18.00
City of Sopchoppy - Water System	8-4820 SP14	VF08-88 Cedar Avenue	10/15/2014		18.00
City of Sopchoppy - Water System	8-5070 SP14	EXTS-84 Cedar Avenue	10/15/2014		16.80
City of Sopchoppy - Water System	8-5080 SP14	EXTS-84 Cedar Avenue	10/15/2014		18.00
				Total 165937	600.53
Total City of Sopchoppy - Water System					2,006.75
City of St. Marks	10 SP14	VF03-32 Shell Island Road	10/15/2014	165938	70.27
				Total 165938	70.27
Total City of St. Marks					70.27
City of Tallahassee	5064065808 SP14	EMS1-3075 Shadeville Road	10/15/2014	165939	17.67
				Total 165939	17.67
Total City of Tallahassee					17.67
Colleen Skipper-Mitchell	80114-93014CS1	EMS1-Local Travel Reimbursement	10/8/2014	165882	59.64
Colleen Skipper-Mitchell	80114-93014CS2	FIRE-Local Travel Reimbursement	10/8/2014		59.64

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				Total 165882	119.28
Total Colleen Skipper-Mitchell					119.28
Colonial Life Insurance	OCT14 Col/EE	BOCC-Employee Life Insurance Prem	10/3/2014	165870	334.14
				Total 165870	334.14
Total Colonial Life Insurance					334.14
Comcast	09587552922016 SEP14	VF01-101 Municipal Avenue, Sopchoppy	10/8/2014	165883	124.84
				Total 165883	124.84
Total Comcast					124.84
Compbenefits Company	OCT14 Humana/Baze	BOCC-Jamie Baze Dental Insurance	10/3/2014	165871	72.32
Compbenefits Company	OCT14 Humana/EE	BOCC-Employees Dental Insurance Prem	10/3/2014		317.24
				Total 165871	389.56
Total Compbenefits Company					389.56
Crystal Springs Water	9742351 091714	BLDG Water service for building	10/13/2014	BOA101314-9	38.06
Crystal Springs Water	9742351 091714	BLDG Water service for building	10/13/2014		38.06
Crystal Springs Water	9742351 091714	BLDG Water service for building	10/13/2014		(38.06)
				Total BOA101314-9	38.06
Total Crystal Springs Water					38.06
Cybulski, Jeffrey	22214-91014 JC	VF04-Stipend Apalachee Bay VFD	10/8/2014	165884	120.00
				Total 165884	120.00
Total Cybulski, Jeffrey					120.00
DEMCO Products, Inc.	5402290	LIBR Cataloging supplies.	10/13/2014	BOA101314-10	142.43
DEMCO Products, Inc.	5402290	LIBR Cataloging supplies.	10/13/2014		142.43
DEMCO Products, Inc.	5402290	LIBR Cataloging supplies.	10/13/2014		(142.43)
				Total BOA101314-10	142.43
Total DEMCO Products, Inc.					142.43
Department of Business and Professional Regulation	1st QTR 2014 Surchar	BLDG-Setember 2014 Surcharge	10/8/2014	165885	1,234.85
				Total 165885	1,234.85
Total Department of Business and Professional Regulation					1,234.85
Department of Management Services	01 - 7117	CORT-Service through Sep 13, 2014	10/8/2014	165886	27.94

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Department of Management Services	01 - 7117	CORT-Service through Sep 13, 2014	10/8/2014		126.73
Department of Management Services	01 - 7333	CORT-Service thru Sep 13, 2014	10/8/2014		22.41
Department of Management Services	01 - 7333	CORT-Service thru Sep 13, 2014	10/8/2014		139.69
Department of Management Services	26 - 3363	CORT-August 2014 Billing Cycle	10/8/2014		0.38
Department of Management Services	26 - 3649	CORT-August 2014 Billing Cycle	10/8/2014		0.30
Department of Management Services	26 - 3649	CORT-August 2014 Billing Cycle	10/8/2014		0.05
				Total 165886	317.50
Total Department of Management Services					317.50
Duke Energy	20119 99118 SP14	WAST-60 Conifer Court LS 56	10/8/2014	165888	11.89
Duke Energy	31400 89400 SP14	PUBW-340 Trice Lane	10/8/2014		1,017.47
Duke Energy	31566 50559 SP14	BOCC-3093 Crawfordville Hwy	10/8/2014		499.45
Duke Energy	31655 79174 SP14	BOCC-24 High Drive/Historical Society Old Jail Museum	10/8/2014		120.26
Duke Energy	31658 67197 SP14	BOCC-202 Ochlocknee Street	10/8/2014		1,051.78
Duke Energy	31660 11206 SP14	BOCC-3056 Crawfordville Hwy Lite Courthouse	10/8/2014		4,996.86
Duke Energy	34983 45139 SP14	WAST-30 Jasper Thomas Road LS 38	10/8/2014		18.22
Duke Energy	49435 04483 SP14	WAST-58 Ruby Lane LS 50	10/8/2014		71.42
Duke Energy	52177 73062 SP14	BOCC-3115 Crawfordville Hwy	10/8/2014		1,074.18
Duke Energy	60205 94269 SP14	PUBW-Rehwinkel & Tafflinger Flashing Stop Sign	10/8/2014		16.56
Duke Energy	72194 98457 SP14	PUBW-Caution Light @ 267	10/8/2014		15.88
Duke Energy	74718 47110 SP14	PUBW-4341 Bloxham Cutoff Traffic Light	10/8/2014		23.06
Duke Energy	88729 00320 SP14	BOCC-11 Bream Fountain Road (Split)	10/8/2014		260.25
Duke Energy	88729 00320 SP14b	BLDG-11 Bream Fountain Road (Split)	10/8/2014		260.25
				Total 165888	9,437.53
Duke Energy	04413 41591 SP14	WPRD-79 Recreaion Drive Medart	10/15/2014	165942	525.26
Duke Energy	06684 30171 SP14	WAST-410 Wakulla Arran Road LS 40	10/15/2014		58.84
Duke Energy	07844 09310 SP14	WAST-491 Coastal Hwy LS 45	10/15/2014		16.18
Duke Energy	09839 90245 SP14	WAST-11 Top Sail Way LS 59	10/15/2014		16.07
Duke Energy	11858 66274 SP14	WPRD-78 Recreation Drive Medart	10/15/2014		238.07
Duke Energy	15839 54386 SP14	WPRD-8046 Coastal Lite Newport	10/15/2014		157.66
Duke Energy	18412 71057 SP14	WPRD-8046 Coastal Boulevard Newport	10/15/2014		356.61
Duke Energy	19642 82961 SP14	VF05-50 Medart VFD Lane	10/15/2014		220.25
Duke Energy	19841 74246 SP14	WAST-111 Orange Avenue LS 70	10/15/2014		125.51
Duke Energy	19977 26423 SP14	WAST-1901 Sopchoppy Hwy LS 68	10/15/2014		13.72
Duke Energy	20322 59566 SP14	VF02-3075 Shadeville Road	10/15/2014		357.56
Duke Energy	23195 93221 SP14	WAST-1 Redfish Lane LS 55	10/15/2014		13.92
Duke Energy	23950 58547 SP14	WPRD-8046 Coastal Hwy Newport	10/15/2014		48.02
Duke Energy	25643 51222 SP14	WAST-36 Striffler Street LS 49	10/15/2014		11.89
Duke Energy	29455 13399 SP14	VF03-32 Shell Island Road	10/15/2014		397.95
Duke Energy	33183 68421 SP14	WAST-57 Sopchoppy Highway LS 26	10/15/2014		647.76
Duke Energy	44775 51405 SP14	WPRD-8046 Coastal Hwy Newport	10/15/2014		45.70
Duke Energy	48599 74373 SP14	WAST-216 Otter Lake Road LS 28	10/15/2014		256.59
Duke Energy	51369 89382 SP14	WAST-4707 Crawfordville Hwy LS 29	10/15/2014		184.18
Duke Energy	52269 91578 SP14	VF02-3083 Shadeville Road	10/15/2014		23.96
Duke Energy	61384 47360 SP14	WAST-1060 Buckhorn Plaza LS 53	10/15/2014		14.98
Duke Energy	64011 08812 SP14	WAST-18 Walker Street LS 8	10/15/2014		363.04
Duke Energy	65944 24634 SP14	WAST-2792 Surf Road LS 4	10/15/2014		129.82
Duke Energy	66052 25381 SP14	WAST-2484 Surf Road LS 3	10/15/2014		11.89
Duke Energy	70959 92276 SP14	PUBW-7195 Coastal Highway Caution Light	10/15/2014		35.38
Duke Energy	73011 02453 SP14	WAST-90 Municipal Avenue LS 69	10/15/2014		430.56
Duke Energy	83244 16148 SP14	WAST-533 Emmett Whaley Road LS 22	10/15/2014		136.51
Duke Energy	91450 45280 SP14	VF02-3083 Shadeville Road	10/15/2014		94.69
Duke Energy	94613 12568 SP14	WAST-57 McKenzie Place LS 73	10/15/2014		72.23



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 165942	5,004.80
Total Duke Energy					14,442.33
Emerald Coast Striping, LLC	2725	PUBW-Cajer Posey Road Thermo Striping	10/8/2014	165889	12,643.48
Total 165889					12,643.48
Total Emerald Coast Striping, LLC					12,643.48
First Call Truck Parts	59340	PUBW-Clutch Fan Kit for RB 3	10/8/2014	165916	965.00
First Call Truck Parts	59396	PUBW-Lincoln Grease Gun for Shop	10/8/2014		59.98
Total 165916					1,024.98
First Call Truck Parts	59547	PUBW-Seals for Bushing	10/15/2014	165974	39.88
First Call Truck Parts	59560	PUBW-DEF & Antifreeze for Stock	10/15/2014		145.10
First Call Truck Parts	59594	PUBW-80W90 Gear Oil 5 Gallon for Stock	10/15/2014		62.85
Total 165974					247.83
Total First Call Truck Parts					1,272.81
Florida Association of Counties, Inc.	14/15-1	BOCC-Gulf Consortium Wakulla Alloc. for 2014/15-1	10/8/2014	165917	1,000.00
Total 165917					1,000.00
Total Florida Association of Counties, Inc.					1,000.00
GreatAmerica Financial Services	15898048 a	FIRE-Monthly Copier Lease (Split)	10/8/2014	165918	71.08
GreatAmerica Financial Services	15898048 b	EMS1-Monthly Copier Lease	10/8/2014		71.08
Total 165918					142.16
GreatAmerica Financial Services	15868727	BLDG Monthly agreement for bldg copier	10/13/2014	BOA101314-11	168.50
Total BOA101314-11					168.50
GreatAmerica Financial Services	15928392	BOCC-Standart Payment for Copier System	10/15/2014	165975	480.00
Total 165975					480.00
GreatAmerica Financial Services	15868727	BLDG Monthly agreement for bldg copier	10/13/2014	BOA101314-11	(168.50)
GreatAmerica Financial Services	15868727	BLDG Monthly agreement for bldg copier	10/13/2014		168.50
Total BOA101314-11					0.00
Total GreatAmerica Financial Services					790.66
Guardian	OCT14 GAR Dental/EE	BOCC-Guardian Dental Ins Premiums	10/15/2014	BoCC101514-1	1,764.34
Guardian	OCT14 GAR Dental/ER	BOCC-Employer Life Ins Premiums	10/15/2014		334.04

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Guardian	OCT14 GAR Dental/TC	BOCC-Tax Collector Dental-Ck#10798	10/15/2014		426.50
Guardian	OCT14 GAR Life/EE	BOCC-Employee Life Insurance Prem	10/15/2014		265.64
Guardian	OCT14 GAR Life/PA	BOCC-Property Appraiser Life Ins Prem-Sep2014	10/15/2014		83.22
Guardian	OCT14 GAR Life/TC	BOCC-Tax Collector Guardian Life	10/15/2014		8.01
Guardian	OCT14 GAR/PA	BOCC-Property Appraisers Dental-Ck#4581	10/15/2014		511.98
				Total BoCC101514-1	3,393.73
Total Guardian					3,393.73
Gulf Coast Lumber & Supply, Inc.	450004	WAST-Supplies for Wastewater Treatment Plant	10/8/2014	165919	257.91
				Total 165919	257.91
Total Gulf Coast Lumber & Supply, Inc.					257.91
Gulf Specimen Marine Laboratories, Inc.	49505	TDC1-Seamobile	10/15/2014	165943	800.00
				Total 165943	800.00
Total Gulf Specimen Marine Laboratories, Inc.					800.00
HD Supply Power Solutions, Ltd.	SE38273355.001	WAST-Wire & Conduit for LS 15 - 19 Jer Be Lou	10/15/2014	165976	100.50
				Total 165976	100.50
Total HD Supply Power Solutions, Ltd.					100.50
HD Supply Waterworks, Ltd.	D035588	WAST-11 Flat Rod, Pipe Wrench, Sewer Tape, Blot & Nut for St	10/15/2014	165977	294.45
				Total 165977	294.45
HD Supply Waterworks, Ltd.	D009543	WAST-Water based Paint & Marking Flag for Stock	10/8/2014	165890	32.94
				Total 165890	32.94
Total HD Supply Waterworks, Ltd.					327.39
Holiday Inn Express Hotel & Suite	62627178	EMS1 Hotel stay during EMS training to Niceville, FL	10/13/2014	BOA101314-12	133.56
Holiday Inn Express Hotel & Suite	62627180	EMS1 Hotel stay EMS training in Niceville for C. Chatfield	10/13/2014		133.56
Holiday Inn Express Hotel & Suite	62627178	EMS1 Hotel stay during EMS training to Niceville, FL	10/13/2014		133.56
Holiday Inn Express Hotel & Suite	62627180	EMS1 Hotel stay EMS training in Niceville for C. Chatfield	10/13/2014		133.56
Holiday Inn Express Hotel & Suite	62627178	EMS1 Hotel stay during EMS training to Niceville, FL	10/13/2014		(133.56)
Holiday Inn Express Hotel & Suite	62627180	EMS1 Hotel stay EMS training in Niceville for C. Chatfield	10/13/2014		(133.56)

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA101314-12	267.12
Total Holiday Inn Express Hotel & Suite					267.12
HR Specialist	CNV3R02	BOCC-The HR Specialist	10/8/2014	165920	139.00
				Total 165920	139.00
Total HR Specialist					139.00
Ingram Library Services, Inc.	80724601	LIBR Books for library collection.	10/13/2014	BOA101314-13	126.15
Ingram Library Services, Inc.	80817202	LIBR Books for collection	10/13/2014		116.16
Ingram Library Services, Inc.	80817202b	LIBR 5 print books to be pd from Friends of Library	10/13/2014		133.60
Ingram Library Services, Inc.	80724601	LIBR Books for library collection.	10/13/2014		(126.15)
Ingram Library Services, Inc.	80817202	LIBR Books for collection	10/13/2014		(116.16)
Ingram Library Services, Inc.	80817202b	LIBR 5 print books to be pd from Friends of Library	10/13/2014		(133.60)
Ingram Library Services, Inc.	80724601	LIBR Books for library collection.	10/13/2014		126.15
Ingram Library Services, Inc.	80817202	LIBR Books for collection	10/13/2014		116.16
Ingram Library Services, Inc.	80817202b	LIBR 5 print books to be pd from Friends of Library	10/13/2014		133.60
				Total BOA101314-13	375.91
Total Ingram Library Services, Inc.					375.91
Intedata Systems Inc.	12202	RVR1-Softwater Monthly Software Maintenance	10/8/2014	165891	60.00
				Total 165891	60.00
Total Intedata Systems Inc.					60.00
International Code Council	462235	BLDG IBC Study companion for Inspector	10/13/2014	BOA101314-14	88.95
International Code Council	462235	BLDG IBC Study companion for Inspector	10/13/2014		88.95
International Code Council	462235	BLDG IBC Study companion for Inspector	10/13/2014		(88.95)
				Total BOA101314-14	88.95
Total International Code Council					88.95
Jessica Welch	100214JW	BOCC-Travel Reimbursement	10/8/2014	165892	4.48
Jessica Welch	30614-91914JW	BOCC-Travel Reimbursement	10/8/2014		77.28
				Total 165892	81.76
Total Jessica Welch					81.76
John Truax, Jr.	380746	PLAN-Refund Site Plan Fee	10/8/2014	165893	100.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 165893	100.00
Total John Truax, Jr.					100.00
Jones, Edmunds & Associates, Inc.	0233269	PUBW-TO #25 Lower Bridge Class III Des & Permtg thru 9/30/14	10/8/2014	165894	5,789.73
Jones, Edmunds & Associates, Inc.	0233270	WAST-TO #29 WWTP Monitoring FY2014 thru 9/30/14	10/8/2014		5,108.79
Jones, Edmunds & Associates, Inc.	0233272	PUBW-TO #27 Lower Bridge FY2014 thru 9/30/14	10/8/2014		14,195.69
				Total 165894	25,094.21
Total Jones, Edmunds & Associates, Inc.					25,094.21
Ketchum, Wood & Burgert	01-14-00000710 SP14	BOCC-Medical Examiner	10/15/2014	165944	4,766.00
				Total 165944	4,766.00
Total Ketchum, Wood & Burgert					4,766.00
Kimball Midwest	3821282	PUBW-Drill bits, Glovesm Screw & Holder for Shop	10/15/2014	165978	163.00
				Total 165978	163.00
Total Kimball Midwest					163.00
Leigh D. Hart	OCT14 PR1-Walters	PAY1-Marvin Walters No. 13-40479 Pay Wks 9/22/14-10/5/14	10/8/2014	165926	1,235.67
				Total 165926	1,235.67
Total Leigh D. Hart					1,235.67
Linde Gas North America, LLC	50618830	EMS1-Oxygen USP Alum M & D	10/15/2014	165945	146.82
Linde Gas North America, LLC	50662901	EMS1-Oxygen USP Alum E & D	10/15/2014		301.77
Linde Gas North America, LLC	50662903	FIRE-Oxygen USP Alum M & D	10/15/2014		761.58
				Total 165945	1,210.17
Total Linde Gas North America, LLC					1,210.17
M & L Plumbing, Inc.	118436	CORT-Main Water line not working	10/13/2014	165932	1,027.00
M & L Plumbing, Inc.	118441	CORT-Courthouse main water line not working	10/13/2014		3,910.75
				Total 165932	4,937.75
Total M & L Plumbing, Inc.					4,937.75
Mar-Lu Properties, Inc.	109218.02	WAST-Deposit Refund 18 Arbor View	10/15/2014	165979	21.60
				Total 165979	21.60

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Mar-Lu Properties, Inc.					21.60
Marc R. Lipsius	SWR-Lipsius	BOCC-Solid Waste Reimb-Vacancy Application	10/8/2014	165895	196.00
				Total 165895	196.00
Total Marc R. Lipsius					196.00
Martin Marietta Materials	13975309	PUBW-Limerock for Stock	10/8/2014	165896	298.42
Martin Marietta Materials	13975315	PUBW-Limerock for Stock	10/8/2014		296.35
				Total 165896	594.77
Total Martin Marietta Materials					594.77
Meridian Community Services Group, Inc.	46 Housing	HOUS-Management Services for Housing Choice Voucher	10/8/2014	165897	5,857.15
				Total 165897	5,857.15
Total Meridian Community Services Group, Inc.					5,857.15
Minnesota Child Support Payment Center	0010372633-3 OCT14-1	PAY1-Payroll PWE 10/5/2014-Frisco	10/8/2014	165927	86.94
				Total 165927	86.94
Total Minnesota Child Support Payment Center					86.94
Mowrey Elevator Co of Fl. Inc	340914	FACI-Wakulla Co. Historis Courthouse	10/15/2014	165980	200.00
Mowrey Elevator Co of Fl. Inc	340917	FACI-Wakulla Welcome Center	10/15/2014		200.00
				Total 165980	400.00
Total Mowrey Elevator Co of Fl. Inc					400.00
Murphy, Deborah	2214-91014 DM	VF04-Stipend Apalachee Bay VFD	10/8/2014	165898	170.00
				Total 165898	170.00
Total Murphy, Deborah					170.00
MyOfficeProducts, LLC	WO-8344292-1	CORT-Toner Cartridge MYOTN1015 for Mediator's Printer	10/8/2014	165899	45.15
				Total 165899	45.15
Total MyOfficeProducts, LLC					45.15
Nationwide Retirement Solutions	OCT14-1 0035562-001	PAY1-PR Deduction PWE 10/8/2014	10/8/2014	PR100514-1	575.00
				Total PR100514-1	575.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Total Nationwide Retirement Solutions					575.00	
Neece Tire & Auto Service Inc	147970	PUBW-Tires for RB 52	10/8/2014	165921	1,000.95	
Neece Tire & Auto Service Inc	147974	PUBW-Replace blown tire for RB 16	10/8/2014		<u>126.19</u>	
Total 165921					1,127.14	
Neece Tire & Auto Service Inc	148113	PUBW-Tires for M5	10/15/2014	165981	<u>359.80</u>	
Total 165981					359.80	
Total Neece Tire & Auto Service Inc					1,486.94	
North Florida Spray Foam, Inc.	9464	FIRE-Install sprayfoan Insulation in the roof & walls	10/8/2014	165900	500.00	
Total 165900					500.00	
Total North Florida Spray Foam, Inc.					500.00	
Office Business Systems	039345	EMS1-Copy Services Excess Billing (Split)	10/8/2014	165901	72.74	
Office Business Systems	039345 b	FIRE-Copy Services Excess Billing (Split)	10/8/2014		72.75	
Office Business Systems	039359	PLAN-Copier Service thru 10/3/14	10/8/2014		94.51	
Office Business Systems	039381 a	BOCC-Monthly Base Billing (Split)	10/8/2014		240.00	
Office Business Systems	039381 b	BOCC-Monthly Excess Billing (Split)	10/8/2014		<u>483.10</u>	
Total 165901					963.10	
Office Business Systems	039312 a	WPRD-Monthly Copier Base & Excess Billing	10/15/2014	165946	21.50	
Office Business Systems	039312 b	FACI-Monthly Copier Base & Excess Billing	10/15/2014		10.75	
Total 165946					32.25	
Total Office Business Systems					995.35	
Office Depot	Cincinnati	731762865001	TDC1-Office Supplies	10/15/2014	165947	161.41
Office Depot	Cincinnati	731762866001	TDC1-Ink Cartridges	10/15/2014		<u>94.38</u>
Total 165947					255.79	
Office Depot	Cincinnati	730421831001	LIBR Office Supplies	10/13/2014	BOA101314-15	(754.70)
Office Depot	Cincinnati	730422163001	LIBR Office Supplies	10/13/2014		(23.35)
Office Depot	Cincinnati	730422164001	LIBR Office Supplies	10/13/2014		(83.76)
Office Depot	Cincinnati	730504442001	LIBR Bulletin boards for children's room.	10/13/2014		(113.97)
Office Depot	Cincinnati	731910652001	BOCC Supplies	10/13/2014		(585.17)
Office Depot	Cincinnati	730421831001	LIBR Office Supplies	10/13/2014		754.70
Office Depot	Cincinnati	730422163001	LIBR Office Supplies	10/13/2014		23.35
Office Depot	Cincinnati	730422164001	LIBR Office Supplies	10/13/2014		83.76
Office Depot	Cincinnati	730504442001	LIBR Bulletin boards for children's room.	10/13/2014		113.97
Office Depot	Cincinnati	731910652001	BOCC Supplies	10/13/2014		585.17
Office Depot	Cincinnati	730421831001	LIBR Office Supplies	10/13/2014		754.70
Office Depot	Cincinnati	730422163001	LIBR Office Supplies	10/13/2014		23.35
Office Depot	Cincinnati	730422164001	LIBR Office Supplies	10/13/2014		83.76
Office Depot	Cincinnati	730504442001	LIBR Bulletin boards for children's room.	10/13/2014		113.97
Office Depot	Cincinnati	731910652001	BOCC Supplies	10/13/2014		<u>585.17</u>
Total BOA101314-15					1,560.95	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Office Depot	Cincinnati				1,816.74
Opportunity Florida	2014/2015OF	BOCC-Annual Membership Dues 2014-15	10/15/2014	165982	3,077.60
				Total 165982	3,077.60
Total Opportunity Florida					3,077.60
Osceola Supply	392755	ANIM Kennel supplies	10/13/2014	BOA101314-16	232.81
Osceola Supply	392755	ANIM Kennel supplies	10/13/2014		(232.81)
Osceola Supply	392755	ANIM Kennel supplies	10/13/2014		232.81
				Total BOA101314-16	232.81
Total Osceola Supply					232.81
Panacea Area Water System	AUG2014	WAST-August 2014 S/C-889 pcs. @ \$2.50	10/13/2014	165930	2,222.50
Panacea Area Water System	SEP2014	WAST-September 2014 S/C-890 pcs. @ \$2.50	10/13/2014		2,225.00
				Total 165930	4,447.50
Panacea Area Water System	0846-00 SP14	VF07-Ochlockonee Bay VFD Water/Sewer	10/8/2014	165902	70.35
				Total 165902	70.35
Panacea Area Water System	0158-00 SP14	VF06-7 Clark Drive	10/15/2014	165948	74.61
Panacea Area Water System	0696-00 SP14	TDC1-12 Crum Drive BBMC	10/15/2014		54.40
				Total 165948	129.01
Total Panacea Area Water System					4,646.86
Patients First Lake Ella	9837-1410009P	FIRE-Drug Screening for Belina Bazzell, VFD	10/15/2014	165983	49.00
Patients First Lake Ella	9837-141000DQ	FIRE-Annual Physical Exam for Charles Adair	10/15/2014		232.00
Patients First Lake Ella	9837-141000DR	FIRE-Additional Testing for Charles Adair	10/15/2014		74.00
Patients First Lake Ella	9837-141000DS	FIRE-Annual Physical Exam for Chadwick Slayton	10/15/2014		232.00
Patients First Lake Ella	9837-141000DT	FIRE-Additional Testing for Chadwick Slayton	10/15/2014		74.00
				Total 165983	661.00
Total Patients First Lake Ella					661.00
Paul's Pest Control	1053429	VF05-48 VFD Lane Pest Control	10/8/2014	165903	65.00
Paul's Pest Control	1054407	EMS1-50 VFD Lane Pest Control	10/8/2014		35.00
Paul's Pest Control	1054417	EMS1-3075 Shadeville Road	10/8/2014		28.00
				Total 165903	128.00
Total Paul's Pest Control					128.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Personnel Concepts	9325690790	PROB-FL Employer/Labor Law/OSHA/Federal Posters	10/15/2014	165984	245.14
				Total 165984	245.14
Total Personnel Concepts					245.14
Pfizer Animal Health, Inc	5126291	ANIM Vaccination supplies	10/13/2014	BOA101314-17	(117.75)
Pfizer Animal Health, Inc	5126291	ANIM Vaccination supplies	10/13/2014		117.75
Pfizer Animal Health, Inc	5126291	ANIM Vaccination supplies	10/13/2014		117.75
				Total BOA101314-17	117.75
Total Pfizer Animal Health, Inc					117.75
Preble-Rish, Inc.	360	WPRD-Mashes Sands-Maintenance Dredging	10/8/2014	165904	6,000.00
Preble-Rish, Inc.	449	BOCC-OBBT Phase 3 CEI thru 8/9/2014	10/8/2014		20,000.00
				Total 165904	26,000.00
Preble-Rish, Inc.	539	BOCC-Engineering Svcs thru 9/6/14-Shell Point Boat Ramp	10/15/2014	165949	2,800.00
				Total 165949	2,800.00
Total Preble-Rish, Inc.					28,800.00
Preferred Governmental Insurance Trust	43667	BOCC-Worker's Comp 14-15 (25% down)	10/8/2014	165922	25,170.50
				Total 165922	25,170.50
Total Preferred Governmental Insurance Trust					25,170.50
Public Risk Insurance Agency	36287	BOCC-Insurance Renewal for FY14-15	10/8/2014	165923	224,273.00
Public Risk Insurance Agency	36291	FIRE-AD & D Renewal Policy for Firefigthers	10/8/2014		479.00
				Total 165923	224,752.00
Total Public Risk Insurance Agency					224,752.00
Quest Diagnostics	9155957476	FIRE-Johnson, Jerry Drug Screen	10/8/2014	165905	40.00
				Total 165905	40.00
Total Quest Diagnostics					40.00
QUILL CORPORATION	6353887	WCSA-Supplies	10/8/2014	165906	62.99
				Total 165906	62.99
Total QUILL CORPORATION					62.99



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Recorded Books LLC	75009971	LIBR 1 audiobook for library collection.	10/13/2014	BOA101314-18	62.20
Recorded Books LLC	75009971	LIBR 1 audiobook for library collection.	10/13/2014		62.20
Recorded Books LLC	75009971	LIBR 1 audiobook for library collection.	10/13/2014		<u>(62.20)</u>
				Total BOA101314-18	62.20
Total Recorded Books LLC					62.20
Redwire	61319	BOCC-Courthouse Monthly Security Monitoring, Oct 2014	10/8/2014	165924	674.83
Redwire	61353	BOCC-Maintenance on Access System-Chambers 29 Arran Rd 10/31	10/8/2014		50.00
				Total 165924	<u>724.83</u>
Total Redwire					724.83
Sonitrol	240893	BOCC-Maintenance/Monitoring-Property Appraiser & SOE 14-15	10/8/2014	165925	3,311.64
Sonitrol	240923	BOCC-196 Ochlockonee Street, Oct 2014	10/8/2014		74.64
Sonitrol	240924	BOCC-Intrusion Service for Chambers 29 Arran Road Oct 2014	10/8/2014		36.06
				Total 165925	<u>3,422.34</u>
Sonitrol	240880	FACI-Welcome Center Annual Monitoring	10/15/2014	165985	925.56
Sonitrol	240913 a	EMS1-340 Trice Lane Monthly Security (Split)	10/15/2014		93.78
Sonitrol	240913 b	FIRE-340 Trice Lane Monthly Security (Split)	10/15/2014		93.78
				Total 165985	<u>1,113.12</u>
Total Sonitrol					4,535.46
Southeast Portable Buildings	01012-060170	FIRE-Portable Building 6x8	10/8/2014	165907	<u>1,470.00</u>
				Total 165907	<u>1,470.00</u>
Total Southeast Portable Buildings					1,470.00
Southern Flooring & Design, Inc. of Wakulla	785419	CORT-Install Carpet @Crthouse after broken waterline restore	10/15/2014	165950	528.00
				Total 165950	<u>528.00</u>
Total Southern Flooring & Design, Inc. of Wakulla					528.00
State of Florida C/S Disbursement Unit	OCT14-1 09-180DR65	PAY1-Payroll PWE 10/05/2014	10/8/2014	PR100514-2	<u>103.73</u>
				Total PR100514-2	103.73
Total State of Florida C/S Disbursement Unit					103.73

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 10/2/2014 Through 10/15/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sunshine State One Call	0000116162	RVR1-Monthly Locates	10/8/2014	165908	69.56
				Total 165908	69.56
Total Sunshine State One Call					69.56
Tallahassee Democrat	TD092014	LIBR Tallahassee Democrat mo. Subscriptions	10/13/2014	BOA101314-19	24.00
Tallahassee Democrat	TD092014	LIBR Tallahassee Democrat mo. Subscriptions	10/13/2014		(24.00)
Tallahassee Democrat	TD092014	LIBR Tallahassee Democrat mo. Subscriptions	10/13/2014		24.00
				Total BOA101314-19	24.00
Total Tallahassee Democrat					24.00
Talquin Electric Cooperative, Inc.	1568044992 SP14	VF10-491 Riversink VFD	10/15/2014	165951	74.58
Talquin Electric Cooperative, Inc.	6584434564 SP14	VF09-1691 Smith Creek Road	10/15/2014		137.58
				Total 165951	212.16
Talquin Electric Cooperative, Inc.	1016267 SP14	WAST-32 Nandina Way LS 57	10/8/2014	165909	83.33
Talquin Electric Cooperative, Inc.	1016268 SP14	WAST-32 Nandina Way LS 57	10/8/2014		17.84
Talquin Electric Cooperative, Inc.	620119909 SP14	PUBW-Bloxham & 319 Traffic Light	10/8/2014		36.97
Talquin Electric Cooperative, Inc.	7311556653 SP14	RVR1-689 Crawfordville Hwy Riversink Well	10/8/2014		345.08
				Total 165909	483.22
Total Talquin Electric Cooperative, Inc.					695.38
Talquin Portable Restrooms	14-29835	WPRD-Rock Landing Restroom Rental, September 2014	10/15/2014	165952	104.00
Talquin Portable Restrooms	14-29836	WPRD-Lower Bridge Portable Restroom September 2014	10/15/2014		104.00
				Total 165952	208.00
Total Talquin Portable Restrooms					208.00
Ten 8 Fire Equipment	IN788111	FIRE-Supplies, Fire Hose	10/8/2014	165910	791.13
				Total 165910	791.13
Total Ten 8 Fire Equipment					791.13
The Home Depot	6374-59850	WPRD For repairs	10/13/2014	BOA101314-20	13.96
The Home Depot	6374-59868	WPRD For repairs	10/13/2014		143.80
The Home Depot	6374-59850	WPRD For repairs	10/13/2014		13.96
The Home Depot	6374-59868	WPRD For repairs	10/13/2014		143.80
The Home Depot	6374-59850	WPRD For repairs	10/13/2014		(13.96)
The Home Depot	6374-59868	WPRD For repairs	10/13/2014		(143.80)
				Total BOA101314-20	157.76

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total The Home Depot					157.76
Thomson Reuters - West	830217684	COC1-Monthly West Info Charges (Final Bill)	10/8/2014	165911	254.00
				Total 165911	254.00
Total Thomson Reuters - West					254.00
Timmons, Nichole	OCT14-UA, Timmons, N	HOUS-Utility Assitance	10/13/2014	165931	205.00
				Total 165931	205.00
Total Timmons, Nichole					205.00
Toshiba America Business Solutions	61532495	EXTS-Copier Lease Payment	10/15/2014	165986	307.00
				Total 165986	307.00
Total Toshiba America Business Solutions					307.00
Tri County Fire & Safety Equip. Co.	8001	FACI-Chamber of Commerce-Fire Extinguisher Inspection & repl	10/15/2014	165987	93.95
				Total 165987	93.95
Tri County Fire & Safety Equip. Co.	7990	BOCC-County Comm Complex Annual fire Ext. Inspection	10/8/2014	165912	53.90
				Total 165912	53.90
Total Tri County Fire & Safety Equip. Co.					147.85
Tri-State Termite & Pest Services, Inc.	16747	VF08-88 Cedar Avenue, Crawfordville	10/15/2014	165988	15.00
Tri-State Termite & Pest Services, Inc.	16792	VF10-491 Crawfordville Hwy Riversink Station	10/15/2014		15.00
Tri-State Termite & Pest Services, Inc.	16797	VF02-3083 Shadeville Hwy Wakulla Station	10/15/2014		15.00
				Total 165988	45.00
Total Tri-State Termite & Pest Services, Inc.					45.00
United States Treasury	FIT100514 OCT14-1	PAY1-941 Taxes R PWE 10/05/2014	10/8/2014	PR100514-3	11,260.14
United States Treasury	MC100514 OCT14-1	PAY1-941 Taxes R PWE 10/05/2014	10/8/2014		3,735.66
United States Treasury	SS100514 OCT14-1	PAY1-941 Taxes R PWE 10/05/2014	10/8/2014		15,973.42
				Total PR100514-3	30,969.22
Total United States Treasury					30,969.22
United Way of the Big Bend	OCT14 PR1 UW	PAY1-PR Deductions PWE 10/05/2014	10/8/2014	165928	43.00
				Total 165928	43.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 10/2/2014 Through 10/15/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total United Way of the Big Bend					43.00
UPS	UPS11415	BOCC Mailing	10/13/2014	BOA101314-21	36.91
UPS	UPS11415	BOCC Mailing	10/13/2014		(36.91)
UPS	UPS11415	BOCC Mailing	10/13/2014		<u>36.91</u>
					Total BOA101314-21
					<u>36.91</u>
Total UPS					36.91
USABlueBook	466885	WAST-PH Buffer & Gloves for WWTP	10/15/2014	165989	<u>257.98</u>
					Total 165989
					<u>257.98</u>
Total USABlueBook					257.98
VALIC Deferred Comp	OCT14 PR1 VDC/EE	PAY1-PR Deduction PWE 10/05/2014	10/8/2014	165929	275.00
VALIC Deferred Comp	OCT14 PR1 VDC/Morgan	PAY1-Michael Morgan #0321471 PR 10/10/14 PWE 10/05/14	10/8/2014		457.38
					Total 165929
					<u>732.38</u>
Total VALIC Deferred Comp					732.38
Virginia Dekle	TDC-vad-45	TDC1-Salary/Marketing Asst 10/2/14-10/15/14	10/15/2014	TDC101714-1	580.00
					Total TDC101714-1
					<u>580.00</u>
Total Virginia Dekle					580.00
Wakulla Carpet Brokers	093014	LIBR-Replace carpet with laminate flooring	10/15/2014	165953	4,000.00
					Total 165953
					<u>4,000.00</u>
Total Wakulla Carpet Brokers					4,000.00
Wakulla County BoCC - Payroll A/C	PWE100514 OCT14-1	PAY1-PWE 10/05/2014	10/8/2014	PR100514-4	<u>95,529.37</u>
					Total PR100514-4
					<u>95,529.37</u>
Total WAKulla County BoCC - Payroll A/C					95,529.37
Wakulla County Health Department	1/2649990	WPRD-Newport Annual Permit -2014/2015	10/15/2014	165990	124.00
					Total 165990
					<u>124.00</u>
Total Wakulla County Health Department					124.00
Wakulla County Water	02-15001500 SP14	VF10-Riversink VFD Water	10/15/2014	165954	<u>22.47</u>

**WAKULLA CO BOCC**  
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 From 10/2/2014 Through 10/15/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 165954	22.47
Total Wakulla County Water					22.47
Wakulla LP Gas	24597	CORT-Propane Gas for Courthosue Heat	10/15/2014	165991	1,061.90
				Total 165991	1,061.90
Total Wakulla LP Gas					1,061.90
Wal-Mart Community	02403	WPRD Referee supplies	10/13/2014	BOA101314-22	3.48
Wal-Mart Community	03319	LIBR Bean bag chairs for children's room.	10/13/2014		59.76
Wal-Mart Community	03400	ANIM Water hoses, cleaning supplies	10/13/2014		81.12
Wal-Mart Community	03403	LIBR Shelf liner-Children's room & Odoban odor removal	10/13/2014		13.68
Wal-Mart Community	06304	FACI Used to paint cieling tiles at dog pound	10/13/2014		3.67
Wal-Mart Community	02403	WPRD Referee supplies	10/13/2014		(3.48)
Wal-Mart Community	03319	LIBR Bean bag chairs for children's room.	10/13/2014		(59.76)
Wal-Mart Community	03400	ANIM Water hoses, cleaning supplies	10/13/2014		(81.12)
Wal-Mart Community	03403	LIBR Shelf liner-Children's room & Odoban odor removal	10/13/2014		(13.68)
Wal-Mart Community	06304	FACI Used to paint cieling tiles at dog pound	10/13/2014		(3.67)
Wal-Mart Community	02403	WPRD Referee supplies	10/13/2014		3.48
Wal-Mart Community	03319	LIBR Bean bag chairs for children's room.	10/13/2014		59.76
Wal-Mart Community	03400	ANIM Water hoses, cleaning supplies	10/13/2014		81.12
Wal-Mart Community	03403	LIBR Shelf liner-Children's room & Odoban odor removal	10/13/2014		13.68
Wal-Mart Community	06304	FACI Used to paint cieling tiles at dog pound	10/13/2014		3.67
				Total BOA101314-22	161.71
Total Wal-Mart Community					161.71
Ward International Trucks of Florida, LLC	33443	FIRE Gear for repairs to tanker 1	10/13/2014	BOA101314-23	1,587.65
Ward International Trucks of Florida, LLC	33443	FIRE Gear for repairs to tanker 1	10/13/2014		(1,587.65)
Ward International Trucks of Florida, LLC	33443	FIRE Gear for repairs to tanker 1	10/13/2014		1,587.65
				Total BOA101314-23	1,587.65
Total Ward International Trucks of Florida, LLC					1,587.65
Waste Management-Springhill Landfill	0017037-2248-6	ANIM Waste disposal for animal control	10/13/2014	BOA101314-24	129.51
Waste Management-Springhill Landfill	0017037-2248-6	ANIM Waste disposal for animal control	10/13/2014		(129.51)
Waste Management-Springhill Landfill	0017037-2248-6	ANIM Waste disposal for animal control	10/13/2014		129.51
				Total BOA101314-24	129.51

**WAKULLA CO BOCC**  
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 From 10/2/2014 Through 10/15/2014

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Waste Management-Springhill Landfill	0017104-2248-4	WAST-Sludge Disposal	10/8/2014	165913	<u>1,350.65</u>
				Total 165913	<u>1,350.65</u>
Total Waste Management-Springhill Landfill					<u>1,480.16</u>
Wilde Construction, Inc.	093014CC	FACI-Community Center-Remove & erect partition walls	10/15/2014	165955	<u>2,200.00</u>
				Total 165955	<u>2,200.00</u>
Total Wilde Construction, Inc.					<u>2,200.00</u>
Yesterday's Tractor Co.	A428137-0903	ROAD Parts for ESG Ford PTO Shaft Seal	10/13/2014	BOA101314-25	(16.06)
Yesterday's Tractor Co.	A428137-0903	ROAD Parts for ESG Ford PTO Shaft Seal	10/13/2014		16.06
Yesterday's Tractor Co.	A428137-0903	ROAD Parts for ESG Ford PTO Shaft Seal	10/13/2014		<u>16.06</u>
				Total BOA101314-25	<u>16.06</u>
Total Yesterday's Tractor Co.					<u>16.06</u>
Report Total					<u><u>602,269.69</u></u>