

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 10/11/2012 Through 10/31/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	16572	PARKS-SNAPPER REPAIR BELT	10/19/2012	BOA1019...	48.75
3 Y Outdoor Equipment	28026	PARKS-SUPPLIES FOR ROY CRUM WEEDEATER STRING 2 CYCLE OIL	10/19/2012		97.15
3 Y Outdoor Equipment	28286	PARKS-GATOR REPAIR UTILITY GATOR FOR PARKS	10/19/2012		141.25
3 Y Outdoor Equipment	28792	PARKS-EXMARK BLADES \$54.93 SCAG BLADES \$66.66	10/19/2012		121.59
3 Y Outdoor Equipment	28827	PARKS-REPAIR EQUIPMENT PRESSURE WASHER	10/19/2012		32.65
				Total BOA1019...	441.39
3 Y Outdoor Equipment	29264	PUBW-Weed eater string	10/24/2012	156240	14.34
				Total 156240	14.34
3 Y Outdoor Equipment	30039	PUBW-2 Pole saw chains	10/31/2012	156364	43.52
3 Y Outdoor Equipment	30040	PUBW-Chain Sprocket	10/31/2012		28.89
				Total 156364	72.41
Total 3 Y Outdoor Equipment					528.14
Ace Home Center/NAPA	004228	PUBW-PVC fittings for 48 Dolly Drive	10/31/2012	156365	13.97
Ace Home Center/NAPA	004251	PUBW-Slip on adapter	10/31/2012		0.99
Ace Home Center/NAPA	004283	PUBW-Rod thread for Bostic Pelt	10/31/2012		21.98
Ace Home Center/NAPA	004397	PUBW-Parts for eye wash station @ Water Plant	10/31/2012		40.75
Ace Home Center/NAPA	004679	WAST-PVC pipe & fittings for stock	10/31/2012		29.47
Ace Home Center/NAPA	073069	WPRD-Oil & Filters for Parks7	10/31/2012		189.74
Ace Home Center/NAPA	073111	WPRD-Oil filter & wiper blades for Parks8	10/31/2012		32.87
				Total 156365	329.77
Ace Home Center/NAPA	003538	PUBW-Drain valve for EG1	10/24/2012	156242	15.48
Ace Home Center/NAPA	003555	WAST-Teflon Tape	10/24/2012		3.98
Ace Home Center/NAPA	003617	WAST-L/S 15 repairs	10/24/2012		17.97
Ace Home Center/NAPA	003861	WAST-Hose Repair Kit & Clr	10/24/2012		12.47
Ace Home Center/NAPA	003899	WAST-Water hose and nozzle	10/24/2012		36.48
Ace Home Center/NAPA	004013	WAST-PVC fittings for L/S 26	10/24/2012		7.96
Ace Home Center/NAPA	004068	WAST-Weed eater string and roundup	10/24/2012		73.97
Ace Home Center/NAPA	004076	WAST-Light bulbs and Roundup	10/24/2012		168.98
Ace Home Center/NAPA	004224	WAST-Buckets for mixing polymer	10/24/2012		8.98
Ace Home Center/NAPA	072312	PUBW-Wiper blades for SW22 & ESG14	10/24/2012		37.96
Ace Home Center/NAPA	072467	PUBW-Thread chasing dye	10/24/2012		15.39
Ace Home Center/NAPA	072772	WAST-Walve cover gaskets for WW5	10/24/2012		20.38
Ace Home Center/NAPA	072791	WAST-Transmission line for WW5	10/24/2012		3.29
Ace Home Center/NAPA	072843	PUBW-Hose clamps for stock	10/24/2012		6.70
				Total 156242	429.99
Ace Home Center/NAPA	G65311	FACI-REPAIR SINK FAUCET MAIN CONCESSION STAND MEDART	10/19/2012	BOA1019...	39.99
Ace Home Center/NAPA	G65315	FACI-TAG OFFICE FILTERS	10/19/2012		99.90
Ace Home Center/NAPA	G65766	FACI-FIXED BROKEN SHOWER HEAD AND STEM	10/19/2012		6.48

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Ace Home Center/NAPA	G65905	FACI-USED TO ATTACH SHOWER HEAD TO	10/19/2012		9.99
Ace Home Center/NAPA	G66175	FACI-FIXED BROKEN TOILET PAPER HOLDERS & FIXED BROKEN LATCH	10/19/2012		19.97
Ace Home Center/NAPA	G66272	PARKS-QUICK LINKS FOR RESTRICTED USE MEDART PARK	10/19/2012		9.47
Ace Home Center/NAPA	G66279	PARKS-PAINT FOR MEDART CONCESSION #1 EXTERIOR	10/19/2012		119.99
Ace Home Center/NAPA	G68579	PARKS-HIDE A KEY & SPARE DOOR KEY OFFICE 2009 FD RANGER	10/19/2012		7.98
Ace Home Center/NAPA	G68736	FACI-FIXED SINK AT SHELL POINT	10/19/2012		5.99
Ace Home Center/NAPA	G68834	FACI-PUT GRIP TAPE ON STAIRS AT ESG	10/19/2012		12.99
Ace Home Center/NAPA	G71893	PARKS-GRINDER DISCS AND FILTERS FOR MEDART PARK	10/19/2012		75.37
Ace Home Center/NAPA	G72084	FACI-FIXED CRACKED DRAIN PIPE ON SINK AT SHELL POINT	10/19/2012		18.98
Ace Home Center/NAPA	G72118	FACI-FIXED BROKE FAUCET AT CHAT BLDG	10/19/2012		11.98
Ace Home Center/NAPA	G72277	PARKS-SAFETY MARKING PAINT AZALEA	10/19/2012		34.43
Ace Home Center/NAPA	G72513	FACI-REPLACED BROKE SWITCH AT PUBLIC SAFETY BLDG	10/19/2012		12.99
Ace Home Center/NAPA	G72553	PARKS-PAINT FOR MEDART CONCESSION	10/19/2012		124.48
Ace Home Center/NAPA	G72554	PARKS-DRIVER POST NUTS/BOLTS FOR GOAL FLAG FB	10/19/2012		39.80
Ace Home Center/NAPA	G77649	FACI-FAN FOR BOCC THE REST FOR PUBLIC SAFETY OFFICE	10/19/2012		38.97
Ace Home Center/NAPA	G77868	FACI-USED TO PAINT OFFICE AT PUBLIC SAFETY BLDG	10/19/2012		59.97
Ace Home Center/NAPA	TXN00003746	EMS1-FLAPPER TO REPAIR TOILET	10/19/2012		<u>5.34</u>
				Total BOA1019...	755.06
Ace Home Center/NAPA	003156	WAST-Keys for Riversink gate	10/17/2012	156157	29.21
Ace Home Center/NAPA	072227	PUBW-Filters for emergency generators	10/17/2012		22.67
Ace Home Center/NAPA	072248	PUBW-Oil filter for EG1	10/17/2012		7.73
Ace Home Center/NAPA	072268	WAST-Piston rings for WW5	10/17/2012		117.93
Ace Home Center/NAPA	072299	PUBW-Relay for RB17	10/17/2012		22.88
Ace Home Center/NAPA	072423	PUBW-Wheel Seal for RB26	10/17/2012		9.99
Ace Home Center/NAPA	072424	ANIM-Oil, Filters for AC1	10/17/2012		<u>26.42</u>
				Total 156157	236.83
Ace Home Center/NAPA	004559	WAST-Parts for eye wash station & chemical feed pump	10/31/2012	156409	96.38
Ace Home Center/NAPA	004715	WAST-Coupler, ball valve, slip ring	10/31/2012		15.46
Ace Home Center/NAPA	004729	WAST-Paint for Hydrants	10/31/2012		72.93
Ace Home Center/NAPA	004730	WAST-Returned unused	10/31/2012		(29.99)
Ace Home Center/NAPA	004757	WAST-Repairs @ Riversink Tower	10/31/2012		19.15
Ace Home Center/NAPA	004769	WAST-Paint for Hydrants	10/31/2012		<u>50.93</u>
				Total 156409	224.86
Total Ace Home Center/NAPA					<u>1,976.51</u>
Acme Barricades LC	601549	PUBW-Barricade Rental, Bostic Pelt	10/17/2012	156158	<u>105.00</u>

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				Total 156158	105.00
Total Acme Barricades LC					105.00
Acousti Engineering Company of Florida	04-6283	WCSO-Install Static Dissapative Tile & Vinyl Base in Dispatc	10/25/2012	156285	4,260.00
				Total 156285	4,260.00
Total Acousti Engineering Company of Florida					4,260.00
ADVANCE AUTO PARTS	9174227124695	PARKS-TAIL LIGHTS FOR F-250	10/19/2012	BOA1019...	4.99
				Total BOA1019...	4.99
Total ADVANCE AUTO PARTS					4.99
AFLAC	NOV12 AFLAC/EE	BOCC-Employee Life Insruace	10/26/2012	156290	867.94
				Total 156290	867.94
Total AFLAC					867.94
Airgas South	9008488430	PUBW-Refill oxygen tank	10/31/2012	156366	19.88
				Total 156366	19.88
Airgas South	9009007506	PUBW-Tips for plasma cutter	10/17/2012	156159	110.80
Airgas South	9904982583	PUBW-Argon Tank Rental for Shop	10/17/2012		27.56
				Total 156159	138.36
Total Airgas South					158.24
AI Donaldson	809554	WPRD-Refund Tackle Football, Devontae Herring	10/31/2012	156367	95.00
				Total 156367	95.00
Total AI Donaldson					95.00
Alarm Fire Surveillance Integrators, LLC	3616	WPRD-Fire/Burglar alarm monitoring, Community Ctr Oct-Dec	10/17/2012	156160	72.00
				Total 156160	72.00

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Total Alarm Fire Surveillance Integrators, LLC					72.00
Amazing Mail Solutions, Inc.	163393	OMBU-FEDEX OF 5 GRANTS TO NCRS	10/19/2012	BOA1019...	30.22
				Total BOA1019...	30.22
Total Amazing Mail Solutions, Inc.					30.22
AMAZON	1401323146	LIBR-PRICE GUARANTEE REFUND FROM AMAZON.COM	10/19/2012	BOA1019...	(0.68)
AMAZON	B0083SBMBM	LIBR-PRICE GUARANTEE REFUND FROM AMAZON.COM	10/19/2012		(0.03)
AMAZON	TXN00003799	LIBR-1 BOOK FOR COLLECTION	10/19/2012		18.61
AMAZON	TXN00003840	LIBR-1 DVD FOR COLLECTION	10/19/2012		19.86
AMAZON	TXN00003843	LIBR-5 BOOKS FOR COLLECTION	10/19/2012		63.64
AMAZON	TXN00003848	LIBR-PRICE GUARANTEE REFUND FROM AMAZON.COM	10/19/2012		(4.87)
AMAZON	TXN00003862	LIBR--1 BOOK, 1 DVD FOR COLLECTION	10/19/2012		33.78
AMAZON	TXN00003874	LIBR-1 BOOK FOR COLLECTION	10/19/2012		18.81
AMAZON	TXN00003879	LIBR-2 BOOKS FOR COLLECTION	10/19/2012		32.73
				Total BOA1019...	181.85
Total AMAZON					181.85
American Backflow Parts Products	085201-00	WAST-Chain wrench	10/31/2012	156368	238.29
				Total 156368	238.29
Total American Backflow Parts Products					238.29
AMERICAN BUSINESS SOFTWARE, INC.	121743	WAST-Monthly Support for Sewer Billing Software	10/24/2012	156243	80.00
				Total 156243	80.00
Total AMERICAN BUSINESS SOFTWARE, INC.					80.00
American General Ins	NOV12 AmerGen/EE	BOCC-Employees Life Insurance Premium	10/26/2012	156291	1,144.78
				Total 156291	1,144.78
Total American General Ins					1,144.78
American Planning Association	C5DF0S	BOCC-CPAT - R/T flight, Darren Asper	10/31/2012	156410	410.20
American Planning Association	EV75DH	BOCC-CPAT - R/T flight, David Berg	10/31/2012		307.70
American Planning Association	GBN4L6	BOCC-CPAT - R/T flight, Douglas Martin	10/31/2012		393.20
American Planning Association	HJPZ56	BOCC-CPAT - R/T flight, Stephanie Tillerson	10/31/2012		398.70

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				Total 156410	1,509.80
Total American Planning Association					1,509.80
Anthony Stephens	MAR12-SEP12 AS	FIRE-Stipend Ochlockonee Bay	10/24/2012	156209	220.00
				Total 156209	220.00
Total Anthony Stephens					220.00
Apalachee Backhoe & Septic Tank, LLC	ABST 01/2011	WAST-Account Deposit Refund	10/24/2012	156182	250.00
				Total 156182	250.00
Total Apalachee Backhoe & Septic Tank, LLC					250.00
Applied Technology Solutions	5882	WAST-Monthly setup for Sewer Billing	10/31/2012	156369	220.00
				Total 156369	220.00
Total Applied Technology Solutions					220.00
Athletic Reconditioning Inc.	14482	WPRD-Tackle Football Helmets	10/31/2012	156411	188.10
				Total 156411	188.10
Total Athletic Reconditioning Inc.					188.10
AUTO TRIM DESIGN & SIGNS	6179	FIRE-Hats 1925X	10/17/2012	156161	225.00
				Total 156161	225.00
AUTO TRIM DESIGN & SIGNS	5997	PARKS-SPONSOR SIGNS	10/19/2012	BOA1019...	240.00
AUTO TRIM DESIGN & SIGNS	5997/2	PARKS-SPONSOR SIGNS	10/19/2012		480.00
				Total BOA1019...	720.00
Total AUTO TRIM DESIGN & SIGNS					945.00
Auto Zone	75969	PARKS-REESE HITCH FOR MEDART GATOR	10/19/2012	BOA1019...	30.98
				Total BOA1019...	30.98
Total Auto Zone					30.98

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BBSHRM	MBNTY2BMW4B	OMBU-MONTHLY MEETING OF THE BIG BEND SHRM	10/19/2012	BOA1019...	20.00
				Total BOA1019...	20.00
Total BBSHRM					20.00
Bennett Fire Products Co., Inc.	92712-1	FIRE-Firefighter Gears: Jackets, Trousers & Suspenders	10/24/2012	156244	9,717.00
				Total 156244	9,717.00
Total Bennett Fire Products Co., Inc.					9,717.00
Best For Less Tree Service, Inc.	470574	PUBW-Cut & Remove Trees SW & NW ends	10/24/2012	156245	1,200.00
Best For Less Tree Service, Inc.	470575	PUBW-Remove 3 Trees on Wakulla Springs Hwy	10/24/2012		400.00
				Total 156245	1,600.00
Best For Less Tree Service, Inc.	470568	PARKS-WOOLLEY PARK TREE SERVICE FOR TS DEBBY	10/19/2012	BOA1019...	1,050.00
				Total BOA1019...	1,050.00
Best For Less Tree Service, Inc.	889998	WPRD-Woolley taking down leaning pine tree, stump grinding	10/17/2012	156162	525.00
				Total 156162	525.00
Total Best For Less Tree Service, Inc.					3,175.00
Best Value Tire & Wheel Inc	82119877	PARKS-2 NEW TIRES FOR 2003 FORD F-250	10/19/2012	BOA1019...	269.18
				Total BOA1019...	269.18
Best Value Tire & Wheel Inc	17073	EMS1-tire disposal and tires	10/31/2012	156413	643.54
Best Value Tire & Wheel Inc	17355	BLDG-Tire repair on Truck/Tag # 138379	10/31/2012		16.95
				Total 156413	660.49
Total Best Value Tire & Wheel Inc					929.67
Bill Russell	MAR12-SEP12 BR	FIRE-Stipend Ochlockonee Bay	10/24/2012	156210	430.00
				Total 156210	430.00

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Total Bill Russell					430.00
Billy Taylor	030612-090612 BT	FIRE-Stipend, St. Marks	10/24/2012	156219	<u>130.00</u>
				Total 156219	130.00
Total Billy Taylor					130.00
Blackwater Industries Inc.	091112-061614	WPRD-Eletrical repair, Football field	10/17/2012	156163	95.00
Blackwater Industries Inc.	091912-031614	WPRD-Eletric repair, Football field	10/17/2012		<u>675.00</u>
				Total 156163	770.00
Total Blackwater Industries Inc.					770.00
Bobby Roddenberry	APR12-SEP12 BR	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156356	<u>10.00</u>
				Total 156356	10.00
Total Bobby Roddenberry					10.00
Bound Tree Medical, LLC	80894134	EMS1-Medical Supplies	10/24/2012	156246	3,128.20
Bound Tree Medical, LLC	80895454	EMS1-Medical Supplies	10/24/2012		<u>557.66</u>
				Total 156246	3,685.86
Bound Tree Medical, LLC	80885072	EMS1-Medical supplies	10/17/2012	156164	612.20
Bound Tree Medical, LLC	80891613	EMS1-Medical Supplies	10/17/2012		71.60
Bound Tree Medical, LLC	80894135	EMS1-Medical Supplies	10/17/2012		64.39
Bound Tree Medical, LLC	80895453	EMS1-Medical Supplies	10/17/2012		<u>65.00</u>
				Total 156164	813.19
Bound Tree Medical, LLC	80894133	EMS1-King Vision Video Laryngoscope	10/31/2012	156414	6,570.60
Bound Tree Medical, LLC	80906558	EMS1-Medical Supplies	10/31/2012		91.00
Bound Tree Medical, LLC	80906559	EMS1-Medical Supplies	10/31/2012		77.10
Bound Tree Medical, LLC	80906560	EMS1-Medical Supplies	10/31/2012		29.20
Bound Tree Medical, LLC	80906561	EMS1-Medical Supplies	10/31/2012		29.40
Bound Tree Medical, LLC	80906562	EMS1-Medical Supplies	10/31/2012		<u>88.20</u>
				Total 156414	6,885.50
Total Bound Tree Medical, LLC					11,384.55
Brad Bowman	030612-090612 BB	FIRE-Stipend, St. Marks	10/24/2012	156220	<u>130.00</u>
				Total 156220	130.00
Total Brad Bowman					130.00

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Brent X. Thurmond, Clerk of Courts	Drinkard-2013-01	FIN1-NSF Money order for M. Drinkard Fee & Amount together	10/17/2012	156123	25.00
Brent X. Thurmond, Clerk of Courts	Tuiste-2013-01	FIN1-NSF Money order for Duane Tuiste Fee & Amount together	10/17/2012		30.00
				Total 156123	55.00
Brent X. Thurmond, Clerk of Courts	Wilkins 2013-01	FIN1-NSF Credit card for A.Wilkins w/ fee & amt together	10/24/2012	156183	30.00
				Total 156183	30.00
Brent X. Thurmond, Clerk of Courts	B890 P667	BOCC-Order approving Development Plan for Muri Woods Subdivi	10/17/2012	156127	52.50
Brent X. Thurmond, Clerk of Courts	B890 P679	BOCC-Code Enf: Gray Services 1	10/17/2012		44.00
Brent X. Thurmond, Clerk of Courts	B890 P684	BOCC-Code Enf: Gray Services 1	10/17/2012		52.50
Brent X. Thurmond, Clerk of Courts	B890 P690	BOCC-Code Enf: Gray Services 1	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P758	BOCC-Code Enf: Earl Worth	10/17/2012		27.00
Brent X. Thurmond, Clerk of Courts	B890 P761	BOCC-Code Enf: Earl Worth	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P763	BOCC-Code Enf: Paula Knowles	10/17/2012		27.00
Brent X. Thurmond, Clerk of Courts	B890 P766	BOCC-Code Enf: Paula Knowles	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P768	BOCC-Code Enf: Randall D. Grant	10/17/2012		44.00
Brent X. Thurmond, Clerk of Courts	B890 P773	BOCC-Code Enf: Randall D Grant	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P802	BOCC-Code Enf: Ray & Judy Gustetic	10/17/2012		44.00
Brent X. Thurmond, Clerk of Courts	B890 P807	BOCC-Code Enf: Ray & Judy Gustetic	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P809	BOCC-Code Enf: Mason L Putnal	10/17/2012		52.50
Brent X. Thurmond, Clerk of Courts	B890 P815	BOCC-Code Enf: Mason L Putnal	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P819	BOCC-Code Enf: Vernon & Doris Keith	10/17/2012		27.00
Brent X. Thurmond, Clerk of Courts	B890 P820	BOCC-Vernon & Doris Keith	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P822	BOCC-Code Enf: Archie & Deb Cochran	10/17/2012		27.00
Brent X. Thurmond, Clerk of Courts	B890 P825	BOCC-Code Enf: Archie & Deb Cochran	10/17/2012		18.50
Brent X. Thurmond, Clerk of Courts	B890 P827	BOCC-Code Enf: Ernest & Edith Buzard	10/17/2012		28.00
Brent X. Thurmond, Clerk of Courts	B890 P830	BOCC-Code Enf: Ernest & Edith Buzard	10/17/2012		19.50
Brent X. Thurmond, Clerk of Courts	B890 P832	BOCC-Code Enf: Boothco Coastal	10/17/2012		44.00
Brent X. Thurmond, Clerk of Courts	B890 P837	BOCC-Code Enf: Boothco Coastal	10/17/2012		18.50
				Total 156127	655.50
Total Brent X. Thurmond, Clerk of Courts					740.50
Bridget Matthews	01/31/05-99587	PUBW-Void & Reissue Ck#99587-Solid Waste Refund	10/24/2012	156184	70.55
				Total 156184	70.55
Total Bridget Matthews					70.55
Brooks Concrete Service	31092	PUBW-Curb @ Trice Lane Office	10/17/2012	156165	553.00
				Total 156165	553.00
Brooks Concrete Service	31144	PUBW-Blocks for Bostic Pelt	10/31/2012	156370	1,700.00
				Total 156370	1,700.00

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Total Brooks Concrete Service					2,253.00
BSN Sports	4315853	PARKS-CHEERLEADER POM POMS	10/19/2012	BOA1019...	347.16
BSN Sports	94865374	PARKS-CHEERLEADERS POM POMS	10/19/2012		780.00
BSN Sports	94892551	PARKS-5 FOOTBALL PANTS	10/19/2012		<u>86.05</u>
					Total BOA1019...
					1,213.21
Total BSN Sports					1,213.21
Budget Blinds	1025	COC1-Replace Blinds in Finance Department	10/31/2012	156415	1,294.00
					Total 156415
					1,294.00
Total Budget Blinds					1,294.00
C.H.A.T.	JUL-SEP12	ANIM-JUL-SEP12 Rabbits Vaccinations	10/17/2012	156166	<u>385.00</u>
					Total 156166
					385.00
Total C.H.A.T.					385.00
Callaway Auto & Truck Repair, Inc.	5864	EMS1-2004 Ford Repair damage from accident transfer lights	10/17/2012	156167	206.00
Callaway Auto & Truck Repair, Inc.	5869	EMS1-2009 Chevy Van 4500, Serviced	10/17/2012		127.06
Callaway Auto & Truck Repair, Inc.	5879	EMS1-2009 Chevy Van 4500, Serviced	10/17/2012		<u>127.06</u>
					Total 156167
					460.12
Callaway Auto & Truck Repair, Inc.	5916	EMS1-2008 ford F-450 Rescue #1	10/31/2012	156371	<u>460.40</u>
					Total 156371
					460.40
Callaway Auto & Truck Repair, Inc.	5733	EMS1-2010 Chevy Express 4500, Check front end damage	10/24/2012	156247	1,649.89
Callaway Auto & Truck Repair, Inc.	5844	EMS1-204 GMC Sierra 4500 Rescue #3, Check CAB A/C	10/24/2012		1,322.47
					Total 156247
					2,972.36
Callaway Auto & Truck Repair, Inc.	5884	EMS1-2010 Chevy Express 4500 Serviced	10/31/2012	156416	303.25
					Total 156416
					303.25
Total Callaway Auto & Truck Repair, Inc.					4,196.13
CAPITAL HEALTH PLAN	NOV12 CHP/EE	PAY1-Payroll Deducts Chp Health Ins Prem	10/31/2012	156452	7,649.17

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CAPITAL HEALTH PLAN	NOV12 CHP/Portwood	BOCC-Cobra Member Coverage Prem, Pamela Portwood	10/31/2012		975.02
				Total 156452	8,624.19
CAPITAL HEALTH PLAN	OCT12 CHP/Blanchard	BOCC-Active Member Ins Prem, Regina Blanchard	10/12/2012	156119	468.66
CAPITAL HEALTH PLAN	OCT12 CHP/Blose	BOCC-Medicare Member Ins Prem, Cheryl Blose	10/12/2012		465.60
CAPITAL HEALTH PLAN	OCT12 CHP/Grimes	BOCC-Retiree Member Ins Prem, Betty Grimes	10/12/2012		468.66
CAPITAL HEALTH PLAN	OCT12 CHP/Johnston	BOCC-Medicare Member Ins Prem, Emma Johnston	10/12/2012		232.80
CAPITAL HEALTH PLAN	OCT12 CHP/Lambert	BOCC-Medicare Member Ins Prem, Carolyn Lambert	10/12/2012		701.46
CAPITAL HEALTH PLAN	OCT12 CHP/Lawhon	BOCC-Medicare Member Ins Prem, Shirley Lawhon	10/12/2012		455.00
CAPITAL HEALTH PLAN	OCT12 CHP/Metcalf	BOCC-Medicare Member Ins Prem, Jerrell Metcalf	10/12/2012		465.60
CAPITAL HEALTH PLAN	OCT12 CHP/Portwood	BOCC-Cobra Member Coverage Prem, Pamela Portwood	10/12/2012		975.02
CAPITAL HEALTH PLAN	OCT12 CHP/Spears	BOCC-Medicare Member Ins Prem, John Spears	10/12/2012		465.00
CAPITAL HEALTH PLAN	OCT12 CHP/Taylor	BOCC-Medicare Member Ins Prem, James Taylor	10/12/2012		465.60
CAPITAL HEALTH PLAN	OCT12 CHP/Thomas	BOCC-Medicaare Member Ins Prem, Robert Thomas	10/12/2012		232.80
				Total 156119	5,396.20
Total CAPITAL HEALTH PLAN					14,020.39
CAPITAL HITCH SERVICE, INC.	178041	PUBW-Wrench remote for RB-47	10/24/2012	156248	75.98
				Total 156248	75.98
Total CAPITAL HITCH SERVICE, INC.					75.98
Capital Solutions of Big Bend	9308	BOCC-Pest Control Service	10/31/2012	156372	90.00
				Total 156372	90.00
Total Capital Solutions of Big Bend					90.00
Carlos Kilpatrick	R#809603	WPRD-Refund/Tackle Football, Justin & Carlos Jr	10/24/2012	156185	85.00
				Total 156185	85.00
Total Carlos Kilpatrick					85.00
Centurion Technologies	164571	LIBR-Smartshield Renewal	10/24/2012	156249	184.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 156249	184.40	
Total Centurion Technologies					184.40	
CenturyLink	1319	312164793 OT13	CORT-Monthly Phone Service	10/17/2012	156124	591.12
CenturyLink	1319	312164793 OT13	CORT-Monthly Phone Service	10/17/2012		<u>40.99</u>
				Total 156124	632.11	
CenturyLink	1319	311707553 OT12	VF03-St. Marks Monthly Phone Svc	10/31/2012	156373	46.68
CenturyLink	1319	311793080 OT12	VF08-Crawfordville Monthly Phone Svc	10/31/2012		109.50
CenturyLink	1319	312124956 OT12	VF09-Smith Creek Monthly Phone Svc	10/31/2012		<u>68.15</u>
				Total 156373	224.33	
CenturyLink	1319	311541201 OT12	EXTS-Monthly Phone Service 926 3931	10/24/2012	156186	269.31
CenturyLink	1319	311625151 OT12	WPRD-48 Mounds St., Woolley	10/24/2012		96.51
CenturyLink	1319	311750856 OT12	WPRD-801 Mashers Sands	10/24/2012		108.82
CenturyLink	1319	311834468 OT12	WPRD-79 Rec Drive, Office	10/24/2012		192.02
CenturyLink	1319	311918237 OT12	ANIM-Monthly Phone Service	10/24/2012		235.78
CenturyLink	1319	312044590 OT12	WPRD-79 Rec Drive, Office	10/24/2012		137.55
CenturyLink	1319	312250958 OT12	WPRD-8046 Coastal Highway, Newport	10/24/2012		61.22
CenturyLink	1319	312252316 OT	WPRD-115 Otter Creek Rd, PWC	10/24/2012		<u>44.46</u>
				Total 156186	1,145.67	
CenturyLink	1319	311036535 OT12	WPRD-Office Voicemail, 23 Recreation Drive	10/17/2012	156130	14.95
CenturyLink	1319	311081132 OT12	PUBW-Fuel Master Phone Line 926 1381	10/17/2012		82.52
CenturyLink	1319	311082128 OT12	TOUR-5 Crum Drive, Maritime	10/17/2012		58.77
CenturyLink	1319	311083569 OT12	WAST-2484 Surf Road	10/17/2012		47.15
CenturyLink	1319	311123743 OT12	WAST-Tully Avenue Lift	10/17/2012		47.15
CenturyLink	1319	311123863 OT12	WAST-Walmart	10/17/2012		39.46
CenturyLink	1319	311133720 OT12	VF02-Monthly Service, Wakulla Station	10/17/2012		95.43
CenturyLink	1319	311207650 OT12	BOCC-926 1246 Monthly Service	10/17/2012		93.90
CenturyLink	1319	311247870 OT12	LIBR-Monthly Service	10/17/2012		236.15
CenturyLink	1319	311331522 OT12	WAST-Hickory Avenue Lift	10/17/2012		39.46
CenturyLink	1319	311499497 OT12	WAST-Gardens of Saralan Lift	10/17/2012		39.46
CenturyLink	1319	311501100 OT12	TOUR-Monthly Phone/Internet	10/17/2012		107.83
CenturyLink	1319	311542000 OT12	WAST-Savannah Forest Lift	10/17/2012		39.46
CenturyLink	1319	311621277 OT12	WAST-Mallard Pond Lift	10/17/2012		41.80
CenturyLink	1319	311624619 OT12	PLAN-Security Line, Monthly Service	10/17/2012		51.81
CenturyLink	1319	311666540 OT12	BOCC-Courthouse Elevator Phone	10/17/2012		46.84
CenturyLink	1319	311750363 OT12	WAST-Juniper Drive Lift	10/17/2012		39.46
CenturyLink	1319	311751111 OT12	WAST-Magnolia Park Lift	10/17/2012		47.15
CenturyLink	1319	311751121 OT12	WAST-Shadeville Elementary Lift	10/17/2012		39.46
CenturyLink	1319	311751315 OT12	WAST-Jerbelou Lift	10/17/2012		39.46
CenturyLink	1319	311751457 OT12	BOCC-Monthly Service	10/17/2012		145.55
CenturyLink	1319	311791339 OT12	WAST-Linzy Store Road	10/17/2012		39.46
CenturyLink	1319	311791826 OT12	WAST-Medart Elementary	10/17/2012		39.46
CenturyLink	1319	311793066 OT12	BOCC-Monthly Service	10/17/2012		370.65
CenturyLink	1319	311831342 OT12	BOCC-Monthly Service	10/17/2012		588.21
CenturyLink	1319	311831643 OT12	WAST-Love Street Lift	10/17/2012		39.46
CenturyLink	1319	311833080 OT12	WAST-Jasper Thomas Lift	10/17/2012		39.46
CenturyLink	1319	311834066 OT12	TOUR-12 Crum Drive, Maritime	10/17/2012		58.77
CenturyLink	1319	311876351 OT12	WAST-19 Jerbelou Lift	10/17/2012		39.46
CenturyLink	1319	311876771 OT12	WAST-15 Oak Street	10/17/2012		47.15
CenturyLink	1319	311960887 OT12	BOCC-Monthly Service Board Room	10/17/2012		56.46

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	312084593 OT12	AIR1-Monthly Service, Airport	10/17/2012	39.57
CenturyLink	1319	312120889 OT12	BOCC-Monthly Service	10/17/2012	254.82
CenturyLink	1319	312120889 OT12	BOCC-Monthly Service	10/17/2012	669.87
CenturyLink	1319	312291682 OT12	PUBW-Autodialer at Riversink	10/17/2012	39.46
CenturyLink	1319	312294235 OT12	WAST-Mashes Sands Lift	10/17/2012	47.15
CenturyLink	1319	312334841 OT12	BOCC-926 7028 Monthly Service	10/17/2012	40.84
CenturyLink	1319	312335679 OT12	WAST-Romm 21	10/17/2012	39.57
CenturyLink	1319	427171340 OT12	WAST-4550 Coastal Hwy	10/17/2012	<u>127.83</u>
				Total 156130	3,970.87
Total CenturyLink	1319				<u>5,972.98</u>
Chase Card Services	OCT12	COC1-Domestic Violence ON-CALL Cellphone	10/17/2012	156131	32.61
				Total 156131	32.61
Total Chase Card Services					<u>32.61</u>
Chemical & Janitorial Supply	1703779969	PARKS-JANITORIAL SUPPLIES FOR PARKS AND REC	10/19/2012	BOA1019...	296.90
				Total BOA1019...	296.90
Total Chemical & Janitorial Supply					<u>296.90</u>
Christopher E. McCoy	MAR12-SEP12 CM	FIRE-Stipend Ochlockonee Bay	10/24/2012	156211	<u>10.00</u>
				Total 156211	10.00
Total Christopher E. McCoy					<u>10.00</u>
Cindi Merritt	030612-090612 CM	FIRE-Stipend, St. Marks	10/24/2012	156221	<u>210.00</u>
				Total 156221	210.00
Total Cindi Merritt					<u>210.00</u>
City of Sopchoppy - Water System	4-1195 SP12	EMS1-50 Medart VFD Lane	10/17/2012	156132	84.25
City of Sopchoppy - Water System	7-3815.01 SP12	EMS1-Trice Lane	10/17/2012		21.60
City of Sopchoppy - Water System	8-4820 SP12	FIRE-338 Trice Lane	10/17/2012		<u>18.00</u>
				Total 156132	123.85
Total City of Sopchoppy - Water System					<u>123.85</u>
City of Tallahassee	5064065808 SP12	VFD1-3075 Shadeville Hwy, Wakulla Station	10/24/2012	156187	<u>20.54</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156187	20.54
Total City of Tallahassee					20.54
Colleen Skipper-Mitchell	082812-100512 CSM	BOCC-Local Travel Reimbursement	10/17/2012	156133	73.26
				Total 156133	73.26
Total Colleen Skipper-Mitchell					73.26
COLONIAL LIFE INSURANCE	NOV12 Col/Johnston	BOCC-Retiree Life Ins Prem, Emma Johnston	10/26/2012	156292	6.50
				Total 156292	6.50
COLONIAL LIFE INSURANCE	NOV12 Col/EE	PAY1-Employee Life Insurance Premium	10/31/2012	156453	174.28
				Total 156453	174.28
Total COLONIAL LIFE INSURANCE					180.78
Comcast	09587237209010 OT12	EMS1-Station 3, 3076 Shadeville Road	10/31/2012	156417	106.49
Comcast	09587237659017 OT12	EMS1-Station 1, 318 Trice Lane	10/31/2012		111.90
Comcast	09587240413012 OT12	EMS1-Station 2, 50 Medart VFD Lane	10/31/2012		113.89
Comcast	09587306337015 OT12	LIBR-High Speed Internet	10/31/2012		172.00
Comcast	09587552922016 OT12	VF01-Communications, Sopchoppy	10/31/2012		119.02
Comcast	09587586372013 OT12	WPRD-Cable/Internet Community Center	10/31/2012		211.90
				Total 156417	835.20
Comcast	09587210968013 OT12	VF05-Medart Monthly Phone & Internet	10/31/2012	156374	116.90
Comcast	09587213606016 OT12	VF04-Apalachee Bay Monthly Phone & Internet	10/31/2012		82.00
Comcast	09587213900012 OT12	VF10-Riversink Monthly Phone & Internet	10/31/2012		81.00
Comcast	09587215203018 OT12	VF02-Wakulla Sta. Monthly Phone & Internet	10/31/2012		0.11
Comcast	09587218022019 OT12	VF07-Ochlockonee Bay Mo. Phone, Internet, Cable	10/31/2012		89.82
Comcast	09587237622014 OT12	FIRE-Training Ground Monthly Phone & Internet	10/31/2012		119.02
Comcast	09587239751019 OT12	WPRD-Monthly Internet, Office	10/31/2012		107.00
Comcast	09587241356013 OT12	VF06-Panacea Monthly Phone & Internet	10/31/2012		111.90
				Total 156374	707.75
Comcast	09587213373011 OT12	LIBR-High Speed Internet	10/17/2012	156134	172.00
Comcast	09587249974015 OT12	BOCC-3093 Cville Hwy, High Speed Internet	10/17/2012		136.95
Comcast	09587257207028 OT12	PUBD-Monthly Internet Premium Service	10/17/2012		106.95
				Total 156134	415.90

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Comcast					1,958.85
COMPBENEFITS COMPANY	NOV12 Humana/EE	BOCC-Employees Dental Insurance Premium	10/26/2012	156293	443.64
				Total 156293	443.64
Total COMPBENEFITS COMPANY					443.64
COMPUTER INFORMATION & PLANNING INC	4123	PUBD-BOMS Enterprise Edition Maintenance FY12/13	10/25/2012	156286	600.00
				Total 156286	600.00
Total COMPUTER INFORMATION & PLANNING INC					600.00
Cornerstone Tool & Fastener	55156	PARKS-RETURN DRAIN TO REPAIR SINK MEDART CONCESSION	10/19/2012	BOA1019...	10.21
				Total BOA1019...	10.21
Total Cornerstone Tool & Fastener					10.21
CRAWFORDVILLE AUTO & TIRE	6015360	ANIM-Front End Alignment AC1	10/24/2012	156250	69.95
				Total 156250	69.95
Total CRAWFORDVILLE AUTO & TIRE					69.95
CRYSTAL SPRINGS WATER	1664487 101712	BOCC-Bottled Water - Chamber	10/31/2012	156375	15.19
				Total 156375	15.19
CRYSTAL SPRINGS WATER	1664505 101712	LIBR-Water Supplies	10/31/2012	156418	35.96
				Total 156418	35.96
Total CRYSTAL SPRINGS WATER					51.15
Dale Carraway	030612-090612 DC	FIRE-Stipend, St. Marks	10/24/2012	156222	110.00
				Total 156222	110.00
Total Dale Carraway					110.00
Dale Rushton	APR12-SEP12 DR	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156357	320.00
				Total 156357	320.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Dale Rushton					320.00
Danny McCoy	MAR12-SEP12 DM	FIRE-Stipend Ochlockonee Bay	10/24/2012	156212	10.00
				Total 156212	10.00
Total Danny McCoy					10.00
Danny O. Flynn	OCT12-Alonzo, A	HOUS-October 2012 HAP payment for Anilio Alonzo	10/31/2012	156450	350.00
				Total 156450	350.00
Total Danny O. Flynn					350.00
Dawn Reed	108610.02	WAST-Deposit Refund, 54 Bunting Drive	10/31/2012	156376	50.00
				Total 156376	50.00
Total Dawn Reed					50.00
De Lage Landen	15643714	BOCC-Copier Lease	10/31/2012	156419	253.41
				Total 156419	253.41
Total De Lage Landen					253.41
Deana Jones	DJ 10/7-13/12 Balanc	PLAN-Travel toOrlando, Code Enforcement Training	10/31/2012	156377	41.75
				Total 156377	41.75
Total Deana Jones					41.75
Deanna Ramsey	12774	LIBR-18 Hrs Computer Classes	10/17/2012	156168	900.00
				Total 156168	900.00
Total Deanna Ramsey					900.00
Debbie Fults	MAR12-SEP12 DF	FIRE-Stipend Ochlockonee Bay	10/24/2012	156213	30.00
				Total 156213	30.00
Total Debbie Fults					30.00
DEPARTMENT OF MANAGEMENT SERVICES	22 - 7673 (balance)	COCC-Monthly Service, August 2012	10/24/2012	156188	0.24

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
DEPARTMENT OF MANAGEMENT SERVICES	22 - 9465	COC1-Monthly Service, September 2012	10/24/2012		1.05
DEPARTMENT OF MANAGEMENT SERVICES	22 - 9794	CORT-Service thru Sep 2012	10/24/2012		0.57
DEPARTMENT OF MANAGEMENT SERVICES	22 - 9794	CORT-Service thru Sep 2012	10/24/2012		0.05
				Total 156188	1.91
Total DEPARTMENT OF MANAGEMENT SERVICES					1.91
Derrick Allen	APR12-SEP12 DA	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156358	10.00
				Total 156358	10.00
Total Derrick Allen					10.00
DOH Bureau of EMS	M9250	EMS1-Excess Grant Funds-Not Spent	10/25/2012	156287	514.38
				Total 156287	514.38
Total DOH Bureau of EMS					514.38
Donna Strickland	030612-090612 DS	FIRE-Stipend, St. Marks	10/24/2012	156223	240.00
				Total 156223	240.00
Total Donna Strickland					240.00
Drake Realty, Inc.	104090.01	WAST-Deposit Refund 103 Farrier Lane	10/31/2012	156378	22.27
				Total 156378	22.27
Total Drake Realty, Inc.					22.27
Edward M. Roche	2012667	BLDG-Refund Remit revoked # 2012667	10/24/2012	156189	150.00
				Total 156189	150.00
Total Edward M. Roche					150.00
Engineering & Equipment Co Tal	s2670185	PARKS-DRAIN FOR SINK MEDART CONCESSION LATER RETURNED	10/19/2012	BOA1019...	10.15
Engineering & Equipment Co Tal	S2670643	PARKS-RETURNED DRAIN MEDART CONCESSION #1	10/19/2012		(10.15)
				Total BOA1019...	0.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Engineering & Equipment Co Tal					0.00
ERNIE JAWORSKI TRUCKING, INC.	3458	PUBW-Hauling 12-30yd loads of dirt	10/31/2012	156379	3,220.06
ERNIE JAWORSKI TRUCKING, INC.	3468	PUBW-Hauling 4 - 22yd loads of dirt-Bostic Pelt	10/31/2012		616.00
ERNIE JAWORSKI TRUCKING, INC.	3469	PUBW-Hauling 7 - 22yd loads of dirt-Bostic Pelt	10/31/2012		1,078.00
ERNIE JAWORSKI TRUCKING, INC.	3470	PUBW-Credit for Over charge on Invoice 3458	10/31/2012		(1,540.06)
				Total 156379	3,374.00
Total ERNIE JAWORSKI TRUCKING, INC.					3,374.00
FADMO	100112	TOUR-Annual Membership	10/31/2012	156380	302.00
FADMO	102412-Portwood	TOUR-2012 FADMO Annual Meeting	10/31/2012		245.00
				Total 156380	547.00
Total FADMO					547.00
First Call Truck Parts	15143	PUBW-Returns unused part (original inv 32603)	10/24/2012	156251	(11.65)
First Call Truck Parts	15169	PUBW-Filters for stock	10/24/2012		476.98
First Call Truck Parts	15216	PUBW-Credit for returned batteries	10/24/2012		(82.50)
First Call Truck Parts	15434	PUBW-Brakes for RB1	10/24/2012		389.21
First Call Truck Parts	15462	PUBW-Filters for Stock	10/24/2012		620.91
First Call Truck Parts	15472	PUBW-Brake Chambers 1 for stock, 1 for RB1	10/24/2012		99.80
First Call Truck Parts	15775	PUBW-Brake chamber, jack seals for stock	10/24/2012		168.53
				Total 156251	1,661.28
First Call Truck Parts	15922	PUBW-Filters for Stock	10/31/2012	156420	795.09
				Total 156420	795.09
Total First Call Truck Parts					2,456.37
First In Services, LLC	22009	FIRE-Engine 71, Electrical power in cab not cutting off	10/31/2012	156421	323.78
First In Services, LLC	22010	FIRE-Engine 12 Shipping/Power Arc Warning Lights to manufact	10/31/2012		32.89
First In Services, LLC	22011	FIRE-Quint, Check for damage on ladder	10/31/2012		471.95
				Total 156421	828.62
Total First In Services, LLC					828.62
Flint Equipment Company	B62921	PUBW-Skid plates, rubber flats for RB48	10/24/2012	156252	527.44
				Total 156252	527.44

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Flint Equipment Company					527.44
Florida Association of Counties, Inc.	FAC 2013	BOCC-Membership Dues 10/1/12 - 10/31/13	10/24/2012	156190	2,702.00
				Total 156190	2,702.00
Total Florida Association of Counties, Inc.					2,702.00
Florida Department of Environmental Protection	023562	WPRD-Annual Operating License Newport Drinking Water	10/17/2012	156135	50.00
				Total 156135	50.00
Total Florida Department of Environmental Protection					50.00
FLORIDA DEPARTMENT OF REVENUE	SEP12 Tax Ret	WPRD-Sales Tax Due, September 2012	10/16/2012	156121	139.34
FLORIDA DEPARTMENT OF REVENUE	SEP12 Tax Ret	WPRD-Sales Tax Due, September 2012	10/16/2012		69.15
				Total 156121	208.49
FLORIDA DEPARTMENT OF REVENUE	TT-SEP12	WPRD-Newport Park, Transient Rentals September 2012	10/16/2012	156122	124.69
				Total 156122	124.69
Total FLORIDA DEPARTMENT OF REVENUE					333.18
Florida Irrigation Supply Inc	2915432-00	WPRD-Insecticides	10/17/2012	156169	456.00
				Total 156169	456.00
Florida Irrigation Supply Inc	2934523	PARKS-IRRIGATION SUPPLIES MEDART PARK	10/19/2012	BOA1019...	950.00
				Total BOA1019...	950.00
Total Florida Irrigation Supply Inc					1,406.00
FLORIDA MUNICIPAL INSURANCE TRUST	NOV12 Fla/Ferrell	BOCC-Retiree Life Ins Prem, Sheryl Ferrell	10/26/2012	156294	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	NOV12 Fla/Johnston	BOCC-Retiree Life Ins Prem, Emma Johnston	10/26/2012		4.73
FLORIDA MUNICIPAL INSURANCE TRUST	NOV12 Fla/Spears	BOCC-Retiree Life Ins Prem, Ilene Barden Spears	10/26/2012		4.73
				Total 156294	14.19

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLORIDA MUNICIPAL INSURANCE TRUST					14.19
FLORIDA RETIREMENT SYSTEM	Chatam OP/EE	PAY1-chris Chatam - Employee	10/31/2012	156454	(17.12)
FLORIDA RETIREMENT SYSTEM	Chatam OP/ER	PAY1-chris Chatam - Employer	10/31/2012		(85.02)
FLORIDA RETIREMENT SYSTEM	Employee - 10/12	PAY1-employee Contributions	10/31/2012		6,308.85
FLORIDA RETIREMENT SYSTEM	Retire -10/12	PAY1-Payroll Month 10/2012	10/31/2012		20,243.45
FLORIDA RETIREMENT SYSTEM	Rounding 102912	PAY1-Rounding	10/31/2012		<u>0.15</u>
				Total 156454	26,450.31
Total FLORIDA RETIREMENT SYSTEM					26,450.31
FLORIDA U.C. FUND	9975147 SP12	BOCC-Unemployment 09/30/12	10/17/2012	156136	<u>855.58</u>
				Total 156136	855.58
Total FLORIDA U.C. FUND					855.58
Fort Dearborn Life Insurance Co	NOV12 Life/EE	BOCC-Employee PR Deducts Life Insurance Prem	10/26/2012	156295	94.23
Fort Dearborn Life Insurance Co	OCT12 Life/EE	BOCC-Employee PR Deducts Life Insurance Prem	10/26/2012		98.15
				Total 156295	192.38
Total Fort Dearborn Life Insurance Co					192.38
Fouts Bros Fire Equipment	FBFE11416	FIRE-Brush Truck Built to Specification	10/15/2012	156120	<u>88,287.32</u>
				Total 156120	88,287.32
Total Fouts Bros Fire Equipment					88,287.32
FULTS, STEVE	MAR12-SEP12 SF	FIRE-Stipend Ochlockonee Bay	10/24/2012	156214	<u>310.00</u>
				Total 156214	310.00
Total FULTS, STEVE					310.00
G. Willie's Uniforms, Inc.	G0012442	FIRE-Uniform, Embroidery	10/24/2012	156253	<u>17.00</u>
				Total 156253	17.00
G. Willie's Uniforms, Inc.	G0012279	EMS1-Uniform Gear, 3 shirts	10/31/2012	156381	<u>103.85</u>
				Total 156381	103.85
G. Willie's Uniforms, Inc.	02560517	EMS1-EMS GEAR	10/19/2012	BOA1019...	257.96
G. Willie's Uniforms, Inc.	G0012516	EMS1-UNIFORMS	10/19/2012		215.96
G. Willie's Uniforms, Inc.	P0059426	EMS1-EMT GEAR CREDIT	10/19/2012		<u>(257.96)</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA1019...	215.96
Total G. Willie's Uniforms, Inc.					336.81
Galls	93691	FIRE-REFLECTIVE JACKETS AND PANTS	10/19/2012	BOA1019...	168.54
				Total BOA1019...	168.54
Total Galls					168.54
Gina Hatcher	030612-090612 GH	FIRE-Stipend, St. Marks	10/24/2012	156224	90.00
				Total 156224	90.00
Total Gina Hatcher					90.00
Glen Waldon	030612-090612 GW	FIRE-Stipend, St. Marks	10/24/2012	156225	250.00
				Total 156225	250.00
Total Glen Waldon					250.00
Glenn Rudd	APR12-SEP12 GR	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156359	170.00
				Total 156359	170.00
Total Glenn Rudd					170.00
Gloria Sanders	APR12-SEP12 GS	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156360	20.00
				Total 156360	20.00
Total Gloria Sanders					20.00
GOUGE, JOHN	030612-090612 JG	FIRE-Stipend, St. Marks	10/24/2012	156226	100.00
				Total 156226	100.00
Total GOUGE, JOHN					100.00
GOVERNMENT FINANCE OFFICERS ASSOC	WA-0912-01	ADMIN-SIGNED OFF:MUNICAST SYSTEM	10/19/2012	BOA1019...	4,995.00
				Total BOA1019...	4,995.00
Total GOVERNMENT FINANCE OFFICERS ASSOC					4,995.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GREATAMERICA LEASING CORP.	12791827	BOCC-Ricoh MP C5502 Copier Lease	10/24/2012	156254	480.00
GREATAMERICA LEASING CORP.	12816280	PLAN-Standard payment	10/24/2012		<u>121.94</u>
				Total 156254	601.94
Total GREATAMERICA LEASING CORP.					601.94
GreenSouth Equipment, Inc.	P92771	PUBW-Spindle kit & blades for WW5	10/31/2012	156422	<u>189.00</u>
				Total 156422	189.00
Total GreenSouth Equipment, Inc.					189.00
Greg Hatcher	030612-090612 GregH	FIRE-Stipend, St. Marks	10/24/2012	156227	<u>240.00</u>
				Total 156227	240.00
Total Greg Hatcher					240.00
GULF ATLANTIC CULVERT COMPANY, INC.	55399	PUBW-Culvert for Williams Road	10/24/2012	156255	798.60
				Total 156255	798.60
Total GULF ATLANTIC CULVERT COMPANY, INC.					798.60
Gulf Coast Community College	TXN00003772	PARKS-TUITION FOR DALE TWIST	10/19/2012	BOA1019...	<u>350.00</u>
				Total BOA1019...	350.00
Total Gulf Coast Community College					350.00
Gulf Coast Landscaping & Supply	101612	PUBW-Sod for River Terrace	10/24/2012	156256	<u>96.00</u>
				Total 156256	96.00
Total Gulf Coast Landscaping & Supply					96.00
Gulf Coast Lumber & Supply, Inc.	424465	PUBW-Halogen bulbs	10/24/2012	156257	11.98
Gulf Coast Lumber & Supply, Inc.	424471	PUBW-Eye control	10/24/2012		<u>13.99</u>
				Total 156257	25.97
Gulf Coast Lumber & Supply, Inc.	418932	WPRD-Boat Ramp signs supplies	10/31/2012	156383	9.25
Gulf Coast Lumber & Supply, Inc.	418974	WPRD-Boat Ramp signs screws	10/31/2012		3.90
Gulf Coast Lumber & Supply, Inc.	419366	WPRD-Locks for Boat Ramp money boxes	10/31/2012		413.64
Gulf Coast Lumber & Supply, Inc.	420834	WPRD-Boat Ramp signs poles	10/31/2012		392.00
Gulf Coast Lumber & Supply, Inc.	421482	WPRD-Boat Ramp signs supplies	10/31/2012		188.25

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	421727	WPRD-Boat Ramp Money Box locks	10/31/2012		49.90
Gulf Coast Lumber & Supply, Inc.	421752	WPRD-Parks Lock bolt latch	10/31/2012		83.88
Gulf Coast Lumber & Supply, Inc.	421757	WPRD-Medart general supplies	10/31/2012		19.96
Gulf Coast Lumber & Supply, Inc.	421758	WPRD-Parks Equipment	10/31/2012		38.98
Gulf Coast Lumber & Supply, Inc.	421896	WPRD-Parks equipment	10/31/2012		(14.99)
Gulf Coast Lumber & Supply, Inc.	422018	WPRD-Hudson Chain	10/31/2012		107.64
Gulf Coast Lumber & Supply, Inc.	422163	WPRD-Medart general supplies	10/31/2012		148.50
Gulf Coast Lumber & Supply, Inc.	422310	WPRD-Medart cement	10/31/2012		62.50
Gulf Coast Lumber & Supply, Inc.	422701	WPRD-Medart safety equipment	10/31/2012		42.46
Gulf Coast Lumber & Supply, Inc.	422736	WPRD-Medart general supplies	10/31/2012		79.00
Gulf Coast Lumber & Supply, Inc.	423417	WPRD-Boat Ramp Money Box locks	10/31/2012		<u>52.90</u>
				Total 156383	1,677.77
Gulf Coast Lumber & Supply, Inc.	158356	PARKS-PAINT SUPPLIES PAINTING MEDART CONCESSION #1	10/19/2012	BOA1019...	19.62
Gulf Coast Lumber & Supply, Inc.	422364	PARKS-BOAT RAMPS-PADLOCKS FOR MONEY BOXES	10/19/2012		52.90
Gulf Coast Lumber & Supply, Inc.	157416	PARKS-MASTER LOCKS	10/19/2012		143.88
Gulf Coast Lumber & Supply, Inc.	157418	PARKS-PAINTING SUPPLIES FOR MEDART CONCESSION #1	10/19/2012		55.03
				Total BOA1019...	271.43
Gulf Coast Lumber & Supply, Inc.	423067	PUBW-Fencing Materials, Old Shell Point Road	10/17/2012	156170	247.50
Gulf Coast Lumber & Supply, Inc.	424057	PUBW-Marking paint and tape	10/17/2012		<u>40.86</u>
				Total 156170	288.36
Total Gulf Coast Lumber & Supply, Inc.					2,263.53
HINCHEE, DAN	MAR12-SEP12 DH	FIRE-Stipend Ochlockonee Bay	10/24/2012	156215	<u>350.00</u>
				Total 156215	350.00
Total HINCHEE, DAN					350.00
Home Comfort Industries	369567	EXTS-Room 3 bring electric up to code	10/24/2012	156258	<u>1,890.00</u>
				Total 156258	1,890.00
Home Comfort Industries	368982	WPRD-Service Ice Machine	10/17/2012	156171	<u>175.00</u>
				Total 156171	175.00
Total Home Comfort Industries					2,065.00
HOME DEPOT (WPRD)	02540002163368	PARKS-RETURN OF REESE HITCH	10/19/2012	BOA1019...	(24.48)
HOME DEPOT (WPRD)	63740260786	FACI-LIGHT BULBS FOR ALL COUNTY BLDGS	10/19/2012		153.95
HOME DEPOT (WPRD)	63740440859	PARKS-KEYLESS ENTRY FOR NEWPORT SHOWERS	10/19/2012		353.97
HOME DEPOT (WPRD)	63740440867	PARKS-ZIPTIES FOR FOOTBALL	10/19/2012		<u>299.70</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA1019...	783.14
Total HOME DEPOT (WPRD)					783.14
INGRAM LIBRARY SERVICES, INC.	06570231	LIBR-14 BOOKS FOR COLLECTION	10/19/2012	BOA1019...	127.65
INGRAM LIBRARY SERVICES, INC.	06583367	LIBR-3 BOOKS FOR COLLECTION	10/19/2012		21.52
INGRAM LIBRARY SERVICES, INC.	06714908	LIBR-7 BOOKS FOR COLLECTION	10/19/2012		81.14
INGRAM LIBRARY SERVICES, INC.	06841210	LIBR-5 BOOKS FOR COLLECTION	10/19/2012		61.38
INGRAM LIBRARY SERVICES, INC.	06956976	LIBR-1 BOOK FOR COLLECTION	10/19/2012		10.17
INGRAM LIBRARY SERVICES, INC.	07071118	LIBR-13 BOOKS FOR COLLECTION	10/19/2012		<u>112.73</u>
Total INGRAM LIBRARY SERVICES, INC.					414.59
Total INGRAM LIBRARY SERVICES, INC.					414.59
James D. Johnson, VSO	100712-101112 JJ	VETS-Meals and Travel for CVSOA	10/31/2012	156423	<u>400.29</u>
Total James D. Johnson, VSO					400.29
Total James D. Johnson, VSO					400.29
Jarod Walters	030612-090612 JW	FIRE-Stipend, St. Marks	10/24/2012	156228	<u>360.00</u>
Total Jarod Walters					360.00
Total Jarod Walters					360.00
JC Web Solutions	220 a	BOCC-Monthly Maintenance July & August	10/24/2012	156259	682.50
JC Web Solutions	220 b	WPRD-Monthly Maintenance, July & August	10/24/2012		30.00
JC Web Solutions	220 c	BOCC-Online Forms July & August	10/24/2012		<u>40.00</u>
Total JC Web Solutions					752.50
Total JC Web Solutions					752.50
Jerrell Metcalf	R#569546	WPRD-Refund/ Senior Citizen Pass	10/17/2012	156137	<u>15.00</u>
Total Jerrell Metcalf					15.00
Total Jerrell Metcalf					15.00
Jessica Mantekas	091912-092812 JM	PROB-Intern Gas Mileage	10/17/2012	156138	<u>68.93</u>
Total Jessica Mantekas					68.93
Total Jessica Mantekas					68.93

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jim Stidham & Associates	201200385	BOCC-Contamination Assessment, Wakulla Old Sheriffs Ofc	10/24/2012	156260	877.75
				Total 156260	877.75
Total Jim Stidham & Associates					877.75
Jimmy Gainey	030612-090612 JimmyG	FIRE-Stipend, St. Marks	10/24/2012	156229	290.00
				Total 156229	290.00
Total Jimmy Gainey					290.00
Jo Ann Taylor	030612-090612 JT	FIRE-Stipend, St. Marks	10/24/2012	156230	20.00
				Total 156230	20.00
Total Jo Ann Taylor					20.00
Joey Tillman	APR12-SEP12 JT	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156361	420.00
				Total 156361	420.00
Total Joey Tillman					420.00
John Jefferson	030612-090612 JJ	FIRE-Stipend, St. Marks	10/24/2012	156231	110.00
				Total 156231	110.00
Total John Jefferson					110.00
JONES PLUMBING & FIBERGLASS	20090	WAST-Emergency pump out L/S 15 (pump failure)	10/24/2012	156261	1,173.00
JONES PLUMBING & FIBERGLASS	20091	WAST-Sewer break on 319 @ Lindy's	10/24/2012		414.00
JONES PLUMBING & FIBERGLASS	20093	WAST-Pump out L/S 15	10/24/2012		782.00
				Total 156261	2,369.00
JONES PLUMBING & FIBERGLASS	20082	WAST-Pump out @ Mike's Paint & Body on 98	10/17/2012	156172	264.00
				Total 156172	264.00
Total JONES PLUMBING & FIBERGLASS					2,633.00
Jones, Edmunds & Associates, Inc.	0229369	WAST-TO#19 WWTP Monitoring, Sep2012	10/24/2012	156191	5,041.96
Jones, Edmunds & Associates, Inc.	0229370	PUBW-TO#17 Lower Bridge Monitoring, Sep 2012	10/24/2012		5,172.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jones, Edmunds & Associates, Inc.	0229371	PUBW-Task Order #18 Medart Landfill Compl Monitoring	10/24/2012		2,145.89
Jones, Edmunds & Associates, Inc.	0229372	PUBW-Task Order #21 Lower Bridge Permit Renewal	10/24/2012		3,398.21
Jones, Edmunds & Associates, Inc.	0229373	PUBW-TO#20 Lower Bridge Well Installation Sep 2012	10/24/2012		14,802.74
Jones, Edmunds & Associates, Inc.	0229443	WAST-Task Order #19WWTP Monitoring, 09/2012	10/24/2012		2,517.65
				Total 156191	33,079.21
Total Jones, Edmunds & Associates, Inc.					33,079.21
Junior Sanders	APR12-SEP12 JS	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156362	<u>20.00</u>
				Total 156362	20.00
Total Junior Sanders					20.00
Keith Ward	030612-090612 KW	FIRE-Stipend, St. Marks	10/24/2012	156232	<u>70.00</u>
				Total 156232	70.00
Total Keith Ward					70.00
Key Government Finance, Inc.	193180001211	BOCC-Telephone System Lease	10/24/2012	156192	<u>556.93</u>
				Total 156192	556.93
Total Key Government Finance, Inc.					556.93
Kimball Midwest	2660086	PUBW-Shop supplies	10/24/2012	156262	<u>545.13</u>
				Total 156262	545.13
Total Kimball Midwest					545.13
KUERSTEINER, CLAY	MAR12-SEP12 CK	FIRE-Stipend Ochlockonee Bay	10/24/2012	156216	<u>150.00</u>
				Total 156216	150.00
Total KUERSTEINER, CLAY					150.00
Landon Davis	WSO 091512	WPRD-Officials Peww Wee Jamboree	10/24/2012	156263	396.00
Landon Davis	WSO 100812	WPRD-Officials Bantam Week 4	10/24/2012		176.00
Landon Davis	WSO 101512	WPRD-Officials Bantam Week 5	10/24/2012		352.00
Landon Davis	WSO 102212 / 1	WPRD-Officials Pee Wee Playoff	10/24/2012		704.00
Landon Davis	WSO 102212 / 2	WPRD-Officials Bantam Week 6	10/24/2012		<u>176.00</u>
				Total 156263	1,804.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Landon Davis					1,804.00
Legal Services of North Florida	4thQtr 2012	CORT-Legal Aid Services Funds4th Qtr-2012	10/17/2012	156139	2,057.80
					Total 156139
					2,057.80
Total Legal Services of North Florida					2,057.80
Linde Gas North America, LLC	46098694	EMS1-Oxy USP Med	10/17/2012	156173	109.53
Linde Gas North America, LLC	46099106	FIRE-Cylinder rental	10/17/2012		78.32
Linde Gas North America, LLC	46158884	EMS1-Rent Oxy Medic-Alum sm	10/17/2012		419.90
Linde Gas North America, LLC	46158885	FIRE-Rent OXY Medic-Alum SM	10/17/2012		<u>465.92</u>
					Total 156173
					1,073.67
Linde Gas North America, LLC	46211792	EMS1-Rent Oxy Medic-Alum-Sm	10/31/2012	156384	<u>145.34</u>
					Total 156384
					145.34
Linde Gas North America, LLC	2529643	EMS1-Oxygen USP	10/31/2012	156424	100.63
Linde Gas North America, LLC	46273394	EMS1-Oxygen USP	10/31/2012		<u>118.50</u>
					Total 156424
					219.13
Total Linde Gas North America, LLC					1,438.14
MANSFIELD OIL COMPANY	367973	PUBW-Gasoline	10/31/2012	156385	18,949.76
MANSFIELD OIL COMPANY	367976	PUBW-Diesel Fuel	10/31/2012		<u>9,027.63</u>
					Total 156385
					27,977.39
MANSFIELD OIL COMPANY	335652	PUBW-Gasoline	10/17/2012	156140	19,817.33
MANSFIELD OIL COMPANY	335658	PUBW-Diesel Fuel	10/17/2012		<u>8,992.11</u>
					Total 156140
					28,809.44
Total MANSFIELD OIL COMPANY					56,786.83
Marathon Petro	05887-01	ADMIN-FUEL	10/19/2012	BOA1019...	<u>75.00</u>
					Total BOA1019...
					75.00
Total Marathon Petro					75.00
Martin Marietta Materials	10998657	PUBW-212.01 tons of limerock for stock	10/31/2012	156386	1,004.92
Martin Marietta Materials	11024769	PUBW-19.41 tons of limerock for stock	10/31/2012		<u>92.00</u>
					Total 156386
					1,096.92

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Martin Marietta Materials	11058597	PUBW-172.8 tons of Limerock for Stock	10/31/2012	156425	<u>819.07</u>
				Total 156425	819.07
Total Martin Marietta Materials					1,915.99
Meritain Health	FL082 NOV2012	BOCC-Monthly Service Fee, November 2012	10/25/2012	156288	417.56
				Total 156288	417.56
Total Meritain Health					417.56
Metal Building Services, Inc.	009005	EXTS-Maint on Office Facility, annex, Arena metal roof	10/24/2012	156264	7,210.00
				Total 156264	7,210.00
Total Metal Building Services, Inc.					7,210.00
Michael Turner Construction, Inc.	12-07	WPRD-Pay stations @ Boat Ramps	10/31/2012	156387	1,200.00
Michael Turner Construction, Inc.	12-08	WPRD-Shell Point Handicap walk	10/31/2012		<u>600.00</u>
				Total 156387	1,800.00
Michael Turner Construction, Inc.	12-20A	WAST-Concrete slab Receiving Sta @ WWTP & Curb, Medart LS	10/24/2012	156193	1,050.00
Michael Turner Construction, Inc.	12-21A	PUBW-Curb @ Trice Lane Office	10/24/2012		<u>700.00</u>
				Total 156193	1,750.00
Total Michael Turner Construction, Inc.					3,550.00
Mike Porter	APR12-SEP12 MP	FIRE-Stipend, Sopchoppy VFD	10/31/2012	156363	<u>100.00</u>
				Total 156363	100.00
Total Mike Porter					100.00
MPC PRINT & COPY	12-361	BOCC-Letterhead Art Change	10/31/2012	156388	<u>45.00</u>
				Total 156388	45.00
Total MPC PRINT & COPY					45.00
Nabors, Giblin & Nickerson PA	182 11090 28683	BOCC-Ray Gray v. Wakulla County	10/24/2012	156194	5,242.50
Nabors, Giblin & Nickerson PA	182 12126 28684	BOCC-Bayview Loan Serv v. Paula Knowles	10/24/2012		225.00
Nabors, Giblin & Nickerson PA	182 12133 28685	BOCC-Hancock Bank v. Boothco Coastal LLC	10/24/2012		<u>450.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156194	5,917.50
Total Nabors, Giblin & Nickerson PA					5,917.50
Nationwide Retirement Solutions	609234 (10212012)	PAY1-PR Deduct PWE 10/7/2012	10/26/2012	156296	670.00
				Total 156296	670.00
Total Nationwide Retirement Solutions					670.00
Neece Tire & Auto Service Inc	125629	ANIM-4 Tires for AC1	10/24/2012	156265	450.80
				Total 156265	450.80
Total Neece Tire & Auto Service Inc					450.80
Nichole Timmons	SEP12-N.Timmons	HOUS-Additional Utility Allowance for Sep 2012	10/31/2012	156426	103.00
				Total 156426	103.00
Total Nichole Timmons					103.00
NONPROFIT TECHNOLOGIES, INC.	12705	FIN1-Discuss advaned security, PO Questions, PO # issue	10/17/2012	156141	187.50
				Total 156141	187.50
Total NONPROFIT TECHNOLOGIES, INC.					187.50
Northwest Florida Communications Council	100112-Wakulla	TOUR-Annual Membership	10/31/2012	156389	200.00
				Total 156389	200.00
Total Northwest Florida Communications Council					200.00
Nyle Strain	mAR12-SEP12 NS	FIRE-Stipend Ochlockonee Bay	10/24/2012	156217	60.00
				Total 156217	60.00
Total Nyle Strain					60.00
Ochlockonee Bay VFD	2850	VF07-Paul's Pest Control Reimbursement	10/31/2012	156427	60.00
Ochlockonee Bay VFD	2856	VF07-Paul's Pest Control Reimbursement	10/31/2012		60.00
Ochlockonee Bay VFD	2865	VF07-Paul's Pest Control Reimbursement	10/31/2012		60.00
Ochlockonee Bay VFD	2869	VF07-Paul's Pest Control Reimbursement	10/31/2012		65.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 156427	245.00	
Total Ochlockonee Bay VFD					245.00	
Office Depot	Cincinnati	627954899001	BOCC-Post it notes, desk dispenser, stapler, copy paper	10/24/2012	156266	112.55
				Total 156266	112.55	
Office Depot	Cincinnati	509607521001A	BOCC-Credit	10/17/2012	156142	(36.48)
Office Depot	Cincinnati	576907590001A	BOCC-Credit	10/17/2012		(0.50)
Office Depot	Cincinnati	610535331001	BOCC-Digital Recorder	10/17/2012		79.99
Office Depot	Cincinnati	627799592001	BLDG-Ink, label tape for permits	10/17/2012		<u>74.00</u>
				Total 156142	117.01	
Office Depot	Cincinnati	622156133-001	EXTS-CALENDARS	10/19/2012	BOA1019...	9.79
Office Depot	Cincinnati	623899628-001	PROB-CCHRISTENSEN INK 3-BLACK 2-TRICOLOR	10/19/2012		71.75
				Total BOA1019...	81.54	
Total Office Depot Cincinnati					311.10	
Office of Public Defender 2nd Circuit	2012-WC001	PUBD-Reimb of Westlaw Access Online Research	10/17/2012	156143	382.84	
Office of Public Defender 2nd Circuit	2012-WC002	PUBD-Reimb of Lexis Nexis-Public record searches	10/17/2012		572.00	
Office of Public Defender 2nd Circuit	2012-WC003	PUBD-Scanner/Printer/Fax for Holidays & Weekends 1st App PW	10/17/2012		1,035.00	
Office of Public Defender 2nd Circuit	2012-WC004	PUBD-Reimb for Internal IT Support	10/17/2012		<u>2,342.00</u>	
				Total 156143	4,331.84	
Total Office of Public Defender 2nd Circuit					4,331.84	
Office of State Attorney	AUG 2012-Cell	SAO1-Monthly Cellphone Usage, August 2012	10/25/2012	156289	197.52	
				Total 156289	197.52	
Total Office of State Attorney					197.52	
Pamela B. Portwood	TDC-55 / 1	TOUR-Director Services, October 2012	10/31/2012	156428	3,083.33	
Pamela B. Portwood	TDC-55 / 2	TOUR-TDC Work Auth 1 - October	10/31/2012		420.00	
Pamela B. Portwood	TDC-55 / 3	TOUR-TDC Work Auth 2 - October	10/31/2012		280.00	
Pamela B. Portwood	TDC-55 / 4	TOUR-Travel Reimbursement, October	10/31/2012		473.53	
Pamela B. Portwood	TDC-55 / 5	TOUR-Less CHP/Cobra for November	10/31/2012		<u>(975.02)</u>	
				Total 156428	3,281.84	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Pamela B. Portwood					3,281.84
Panacea Area Water System	0151-00 OT12	FACI-1493 Coastal Highway, Welcome Center	10/31/2012	156429	70.76
Panacea Area Water System	0158-00 OT12	VF06-7 Clark Panacea	10/31/2012		72.51
Panacea Area Water System	0696-00 OT12	TOUR-12 Crum Drive, Maritime Museum	10/31/2012		52.73
Panacea Area Water System	0713-00 OT12	WAST-18 Walker Street	10/31/2012		25.00
Panacea Area Water System	0820-00 OT12	WAST-33 Snails Pace Lane	10/31/2012		25.00
Panacea Area Water System	0821-00 OT12	WAST-152 Turtle Creek Lane	10/31/2012		25.00
Panacea Area Water System	0846-00 OT12	VF07-19 Wakulla Circle, Ochlockonee Bay	10/31/2012		72.51
Panacea Area Water System	2868-00 OT12	WAST-23 Hidden Pond Lane	10/31/2012		25.00
Panacea Area Water System	2902-00 OT12	WAST-36 Striffler Street	10/31/2012		<u>25.00</u>
				Total 156429	393.51
Total Panacea Area Water System					393.51
Panhandle Library Access Network	4305	LIBR-Inter Library Loan Charges	10/24/2012	156267	<u>124.00</u>
				Total 156267	124.00
Total Panhandle Library Access Network					124.00
Paul's Pest Control	2343670 JAN13	FACI-Panacea Welcome Center	10/31/2012	156430	430.00
Paul's Pest Control	867788	FACI-Monthly Pest Control for Women's Club	10/31/2012		25.00
Paul's Pest Control	868727	EMS1-318 Trice Lane	10/31/2012		28.00
Paul's Pest Control	869815	EMS1-50 VFD Lane Station	10/31/2012		30.00
Paul's Pest Control	869830	EMS1-3075 Shadeville Rd	10/31/2012		28.00
Paul's Pest Control	870005 / 1	EMS1-338 Trice Lane	10/31/2012		15.00
Paul's Pest Control	870005 / 2	FIRE-338 Trice Lane	10/31/2012		<u>15.00</u>
				Total 156430	571.00
Total Paul's Pest Control					571.00
Peddie Chemical Company, Inc.	410013264 / 1	FIRE-Janitorial Supplies	10/31/2012	156431	38.91
Peddie Chemical Company, Inc.	410013264 / 2	EMS1-Janitorial Supplies	10/31/2012		<u>38.91</u>
				Total 156431	77.82
Total Peddie Chemical Company, Inc.					77.82
PETTY CASH	47409545	WPRD-Electrical Repairs	10/31/2012	156432	70.20
PETTY CASH	90702810	WPRD-Electrical Repairs	10/31/2012		<u>43.27</u>
				Total 156432	113.47
PETTY CASH	164604	BLDG-Amazaing Mail/Overnight mail	10/24/2012	156195	<u>49.75</u>
				Total 156195	49.75

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total PETTY CASH					163.22
Phonetics, Inc.	00177550	WAST-Sensaphone repair	10/31/2012	156433	41.56
Phonetics, Inc.	00177551	WAST-Sensaphone repair	10/31/2012		<u>127.10</u>
				Total 156433	168.66
Total Phonetics, Inc.					168.66
POSTMASTER	1000203170021	PARKS-POSTAGE	10/19/2012	BOA1019...	<u>2.60</u>
				Total BOA1019...	2.60
Total POSTMASTER					2.60
Preble-Rish, Inc.	100774	BOCC-Ochlockonee Bay Channel Markers, 9/22/12	10/24/2012	156196	3,500.00
				Total 156196	3,500.00
Preble-Rish, Inc.	100670	PUBW-Survey of Bostic Pelt Road Damage	10/17/2012	156174	2,400.00
				Total 156174	2,400.00
Total Preble-Rish, Inc.					5,900.00
Preferred Governmental Insurance Trust	COM#37503-2-11/2012	BOCC-WC FL1 0651065 12-14	10/24/2012	156197	<u>6,343.50</u>
				Total 156197	6,343.50
Total Preferred Governmental Insurance Trust					6,343.50
Pride Enterprises	E0606745	WPRD-Boat Ramps Collection Boxes (8)	10/31/2012	156390	2,841.14
Pride Enterprises	E0622428	WPRD-Fencing Lower Bridge/Rock Landing Boat Ramps	10/31/2012		994.44
Pride Enterprises	E0622773	WPRD-Boat Ramp money boxes	10/31/2012		<u>505.00</u>
				Total 156390	4,340.58
Total Pride Enterprises					4,340.58
PRINT SOURCE UNLIMITED	6523	WPRD-Flag Shirts add ons	10/17/2012	156175	<u>10.90</u>
				Total 156175	10.90
Total PRINT SOURCE UNLIMITED					10.90
Progress Energy	12246 57097 OT12	WAST-78 Jerbelou Boulevard	10/24/2012	156198	29.33

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	36695 38017 OT12	WAST-3 Tully Avenue	10/24/2012		81.10
Progress Energy	36791 86687 OT12	WAST-19 Jerbelou Boulevard	10/24/2012		30.27
Progress Energy	46501 73143 OT12	WAST-115 Otter Lake Road	10/24/2012		48.14
Progress Energy	59111 75191 OT12	WAST-18 Medart VFD Lane	10/24/2012		15.73
Progress Energy	88344 26236 OT12	WAST-84 Taylor Street	10/24/2012		<u>16.31</u>
				Total	220.88
				156198	
Progress Energy	01297 36278 SP12	VFD1-3083 Shadeville Road	10/17/2012	156146	39.33
Progress Energy	06684 30171 SP12	WAST-410 Wakulla arran Road Lift Station	10/17/2012		65.41
Progress Energy	09839 90245 SP12	WAST-11 Top Sail Way	10/17/2012		115.07
Progress Energy	15839 54386 SP12	WPRD-8046 Coastal Lite Newport	10/17/2012		132.19
Progress Energy	18412 71057 SP12	WPRD-8046 Coastal Blvd Newport	10/17/2012		98.21
Progress Energy	20119 99118 SP12	WAST-60 Conifer Ct	10/17/2012		19.79
Progress Energy	23195 93221 SP12	WAST-1 Redfish Lane Lift Station	10/17/2012		14.22
Progress Energy	23950 58547 SP12	WPRD-8046 Coastal Hwy Newport	10/17/2012		30.22
Progress Energy	25643 51222 SP12	WAST-36 Striffler Street Lift Station	10/17/2012		25.62
Progress Energy	31566 50559 SP12	BOCC-3093 Crawfordville Hwy	10/17/2012		620.80
Progress Energy	31655 79174 SP12	BOCC-24 High Drive	10/17/2012		164.39
Progress Energy	31658 67197 SP12	BOCC-202 Ochlockonee Street	10/17/2012		966.40
Progress Energy	33183 68421 SP12	WAST-57 Sopchoppy Highway Lift Station	10/17/2012		678.64
Progress Energy	44775 51405 SP12	WPRD-8046 Coastal Hwy, Newport	10/17/2012		62.49
Progress Energy	48599 74373 SP12	WAST-216 Otter Lake Road Lift Station	10/17/2012		43.18
Progress Energy	51369 89382 SP12	WAST-4707 Crawfordville Highway Lift Station	10/17/2012		74.00
Progress Energy	61384 47360 SP12	WAST-1060 Buckhorn Plaza Lift Station	10/17/2012		20.84
Progress Energy	64011 08812 SP12	WAST-18 Walker Street Lift Station	10/17/2012		424.82
Progress Energy	65944 24634 SP12	WAST-2792 Surf Road	10/17/2012		121.01
Progress Energy	66052 25381 SP12	WAST-2484 Surf Road	10/17/2012		407.57
Progress Energy	70959 92276 SP12	PUBW-7195 Coastal Highway Caution Light	10/17/2012		34.63
Progress Energy	83244 16148 SP12	WAST-533 Emmett Whaley Road Lift Station	10/17/2012		90.17
Progress Energy	88729 00320 SP12/1	BOCC-11 Bream Fountain Road	10/17/2012		236.54
Progress Energy	88729 00320 SP12/2	BLDG-11 Bream Fountain Road	10/17/2012		236.54
Progress Energy	91450 45280 SP12	VFD1-3083 Shadeville Road	10/17/2012		124.73
Progress Energy	96399 18049 SP12	WAST-Sewer Plant, 2146 Lawhon Mill Road	10/17/2012		6,339.00
Progress Energy	97396 01167 SP12	BOCC-87 Sopchoppy TFLT, School Zone	10/17/2012		<u>192.95</u>
				Total	11,378.76
				156146	
Progress Energy	10103 29022 OT12	WAST-152 Turtle Creek Lane	10/31/2012	156394	15.15
Progress Energy	17277 23481 SP12	VFD1-82 Municipal Avenue, Sopchoppy	10/31/2012		20.01
Progress Energy	25553 96008 OT12	AIR1-464 Coastal Hwy, Airport	10/31/2012		15.85
Progress Energy	31639 95063 OT12	BOCC-3056 Crawfordville Highway Security Light	10/31/2012		9.73
Progress Energy	31661 55212 OT12	BOCC-196 Ochlockonee Street	10/31/2012		91.81
Progress Energy	31709 07546 OT12	PUBW-3046 Crawfordville Highway	10/31/2012		77.56
Progress Energy	32720 28362 SP12	BOCC-87 Sopchoppy Hwy TFLT, School Zone	10/31/2012		11.89
Progress Energy	33321 30303 SP12	VFD1-50 Medart VFD Lane, Medart	10/31/2012		146.54
Progress Energy	33754 20413 OT12	WPRD-5 Crum Drive Maritime	10/31/2012		36.05
Progress Energy	36819 22871 SP12	VFD1-7 Clark Drive Panacea VFD	10/31/2012		86.31
Progress Energy	39670 62507 OT12	AIR1-22 Tarpine Drive	10/31/2012		12.58
Progress Energy	39907 12576 SP12	BOCC-2584 Coastal Highway TFLT	10/31/2012		12.05
Progress Energy	46975 71005 SP12	VFD1-86 Municipal Ave, Sopchoppy	10/31/2012		59.62
Progress Energy	52922 30431 OT12	WAST-28 Love Street Lift Station	10/31/2012		100.18
Progress Energy	54460 10381 OT12	PUBW-3086 Crawfordville Highway	10/31/2012		18.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	58376 50393 OT12	WPRD-905 Mashers Sands Pier	10/31/2012		14.56
Progress Energy	61789 41279 OT12	WPRD-1757 Lawhon Mill Road	10/31/2012		99.16
Progress Energy	63799 14428 SP12	BOCC-50 Sopchoppy Hwy TFLT	10/31/2012		12.14
Progress Energy	64034 12971 OT12	WPRD-48 Mound Street Woolley	10/31/2012		81.22
Progress Energy	64077 33275 OT12	WAST-21 Paradise Lane	10/31/2012		11.89
Progress Energy	64078 77281 OT12	PUBW-100 Rock Landing Road	10/31/2012		22.86
Progress Energy	64120 53579 OT12	WAST-40 Mississippi Avenue	10/31/2012		42.13
Progress Energy	64139 25707 OT12	WAST-40 Levy Bay Road	10/31/2012		47.84
Progress Energy	64326 47004 OT12	WAST-230 Levy Bay Road	10/31/2012		13.39
Progress Energy	64337 99089 OT12	PUBW-47 Coastal Highway	10/31/2012		49.58
Progress Energy	64394 15475 OT12	WAST-13 Tide Creek Drive	10/31/2012		12.11
Progress Energy	64430 15723 OT12	WAST-197 Mashers Sands Road	10/31/2012		89.94
Progress Energy	64528 08405 OT12	WAST-548 Mashers Sands Road	10/31/2012		113.33
Progress Energy	64571 28706 OT12	WAST-1 Blue Heron Way	10/31/2012		48.76
Progress Energy	66187 62320 OT12	WAST-2278 Surf Road	10/31/2012		140.31
Progress Energy	66242 34702 OT12	WAST-162 River Drive	10/31/2012		23.06
Progress Energy	72026 77162 OT12	WPRD-94 Rock Landing Boat Ramp	10/31/2012		11.89
Progress Energy	73363 42107 OT12	WPRD-801 Mashers Sands Park	10/31/2012		94.72
Progress Energy	74542 23189 OT12	WPRD-801 Mashers Sands Restroom	10/31/2012		62.61
Progress Energy	78305 92032 OT12	WAST-20 Knotty Pine Street	10/31/2012		11.89
Progress Energy	82497 92432 OT12	WPRD-12 Crum Drive Maritime	10/31/2012		30.68
Progress Energy	82767 62093 OT12	WPRD-48 Mound St Woolley	10/31/2012		13.17
Progress Energy	87452 33432 OT12	PUBW-1 Tafflinger Stoplight	10/31/2012		12.24
Progress Energy	89766 30054 SP12	BOCC-2558 Coastal Hwy, Flasher Medart	10/31/2012		12.05
Progress Energy	90779 94470 OT12	WPRD-48 Mound Street Woolley	10/31/2012		12.36
Progress Energy	99946 20146 OT12	WAST-33 Snails Pace Lane	10/31/2012		15.61
				Total 156394	1,813.23
Progress Energy	31654 35168 OT12	BOCC-24 High Drive, Old Courthouse	10/24/2012	156268	34.69
Progress Energy	31707 63535 OT12	BOCC-3046 Crawfordville Hwy	10/24/2012		11.89
				Total 156268	46.58
Progress Energy	20119 99118 OT12	WAST-60 Conifer Ct	10/31/2012	156434	17.24
Progress Energy	31400 89400 OT12	PUBW-340 Trice Lane	10/31/2012		830.36
Progress Energy	31566 50559 OT12	BOCC-3093 Crawfordville Hwy	10/31/2012		490.39
Progress Energy	31655 79174 OT12	BOCC-24 High Drive	10/31/2012		75.17
Progress Energy	31658 967197 OT12	BOCC-202 Ochlockonee Street	10/31/2012		726.42
Progress Energy	31660 11206 OT12	BOCC-3056 Crawfordville Highway, Courthouse	10/31/2012		3,597.79
Progress Energy	34983 45139 OT12	WAST-30 Jasper Thomas Road Lift	10/31/2012		17.13
Progress Energy	49435 04483 OT12	WAST-58 Ruby Lane	10/31/2012		91.39
Progress Energy	52177 73062 OT12	BOCC-3115 Crawfordville Highway	10/31/2012		943.21
Progress Energy	65901 04337 OT12	VF07-19 Wakulla Circle-Ochlockonee Bay	10/31/2012		96.96
Progress Energy	88729 00320 OT12/1	BOCC-11 Bream Fountain Rd (Split Invoice)	10/31/2012		187.25
Progress Energy	88729 00320 OT12/2	BLDG-11 Bream Fountain Road (Split Invoice)	10/31/2012		187.24
				Total 156434	7,260.55
Total Progress Energy					20,720.00
Public Risk Insurance Agency	25737	BOCC-Commercial Property Insurance-Sched Adjustment	10/17/2012	156147	71.00
Public Risk Insurance Agency	26264	FIRE-VFIS Insurance Renewal for FY12-13	10/17/2012		26,957.25

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Public Risk Insurance Agency	26265	FIRE-VFIS Insurance Renewal for FY12-13	10/17/2012		4,390.34
Public Risk Insurance Agency	26266	FIRE-VFIS Ins Renewal for FY12-13	10/17/2012		37,014.01
Public Risk Insurance Agency	26268	FIRE-VFIS Ins Renewal for FY12-13	10/17/2012		<u>4,511.00</u>
				Total 156147	72,943.60
Total Public Risk Insurance Agency					<u>72,943.60</u>
Public Safety Center	5361953	FIRE-Motorola 7.5V/2150mah Nihm Battery	10/17/2012	156176	224.45
				Total 156176	224.45
Public Safety Center	5348189	FIRE-FIRE GEAR	10/19/2012	BOA1019...	1,521.38
Public Safety Center	5348191	FIRE-OCCPSE PUBLIC SAFETY	10/19/2012		<u>296.89</u>
				Total BOA1019...	1,818.27
Total Public Safety Center					<u>2,042.72</u>
Pump & Process Equipment Co., Inc.	9558	WAST-Control panel for L/S6	10/24/2012	156269	2,017.04
Pump & Process Equipment Co., Inc.	9608	WAST-Replace pump L/S 67 Panacea Welcome Ctr	10/24/2012		850.00
				Total 156269	2,867.04
Total Pump & Process Equipment Co., Inc.					<u>2,867.04</u>
QUILL CORPORATION	6671550	BLDG-Paper, Ink, Calendars	10/31/2012	156435	<u>326.86</u>
				Total 156435	326.86
Total QUILL CORPORATION					<u>326.86</u>
Randy McCoy	MAR12-SEP12 RM	FIRE-Stipend Ochlockonee Bay	10/24/2012	156218	<u>20.00</u>
				Total 156218	20.00
Total Randy McCoy					<u>20.00</u>
Ray Stokes	030612-090612 RS	FIRE-Stipend, St. Marks	10/24/2012	156233	<u>420.00</u>
				Total 156233	420.00
Total Ray Stokes					<u>420.00</u>
Recorded Books LLC	74607404	LIBR-6 Replacement CD's	10/24/2012	156270	<u>41.70</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156270	41.70
Total Recorded Books LLC					41.70
RING POWER CORPORATION	02PX7550545	PUBW-Steel rims for R-3	10/24/2012	156271	345.68
				Total 156271	345.68
Total RING POWER CORPORATION					345.68
Robotronics Inc.	47745	EMS1-12 volt 33AH Robot battery, charger, vehicle battery am	10/31/2012	156395	583.00
				Total 156395	583.00
Total Robotronics Inc.					583.00
Rod Strickland	030612-090612 RodS	FIRE-Stipend, St. Marks	10/24/2012	156234	810.00
				Total 156234	810.00
Total Rod Strickland					810.00
Roger Pinholster	0000001	TOUR-Boat bldg program operating supplies	10/31/2012	156436	496.05
				Total 156436	496.05
Total Roger Pinholster					496.05
Ronald W. Taylor	102412-Taylor, R.W.	VEETS-Act Duty Combat Vet Aid	10/31/2012	156396	600.00
				Total 156396	600.00
Total Ronald W. Taylor					600.00
Ronnie Day	030612-090612 RD	FIRE-Stipend, St. Marks	10/24/2012	156235	200.00
				Total 156235	200.00
Total Ronnie Day					200.00
SBA Towers II LLC	IN13258383	BOCC-Tower Site Rent, November 2012	10/31/2012	156397	3,059.64
				Total 156397	3,059.64
Total SBA Towers II LLC					3,059.64

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SCG Governmental Affairs	1826	BOCC-Consulting Services, Restore Act	10/31/2012	156437	<u>3,000.00</u>
				Total 156437	3,000.00
Total SCG Governmental Affairs					<u>3,000.00</u>
Sears.com	406805993	EXTS-AWINGS IN A BOX	10/19/2012	BOA1019...	<u>493.99</u>
				Total BOA1019...	493.99
Total Sears.com					<u>493.99</u>
Sirata beach Resort & Conference Center	1211	ADMIN-SIRATA BEACH & CONFERENCE CENTER ST. PETE	10/19/2012	BOA1019...	172.92
Sirata beach Resort & Conference Center	19610560024	ADMIN-TAX REFUND FOR ROOM CHARGE	10/19/2012		(18.53)
				Total BOA1019...	154.39
Total Sirata beach Resort & Conference Center					<u>154.39</u>
SONITROL	196642 / 1	EMS1-Monthly Security (Split Invoice)	10/31/2012	156438	87.97
SONITROL	196642 / 2	FIRE-Monthly Security (Split Invoice)	10/31/2012		87.97
SONITROL	196649	BOCC-196 Ochlockonee Street	10/31/2012		<u>70.00</u>
				Total 156438	245.94
Total SONITROL					<u>245.94</u>
ST OF FLORIDA C/S DISBURSEMENT UNIT	CS 10262012	PAY1-Payroll PWE 10/26/2012-R	10/26/2012	156297	113.60
				Total 156297	113.60
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					<u>113.60</u>
Standard Insurance Company	NOV12 StdDental/EE	BOCC-Employees Dental Insurance Premium	10/26/2012	156298	1,218.60
				Total 156298	1,218.60
Total Standard Insurance Company					<u>1,218.60</u>
STERICYCLE, INC.	1003799633	EMS1-Medical Waste	10/31/2012	156439	<u>370.40</u>
				Total 156439	370.40

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Total STERICYCLE, INC.					370.40
Sunbelt Rentals, Inc.	36921033-001	PUBW-Bypass Pump Rental 7/26 thru 8/22	10/24/2012	156272	3,817.10
Sunbelt Rentals, Inc.	36921204-001	PUBW-Bypass Pump Rental 8/23 thru 9/19	10/24/2012		3,817.10
				Total 156272	7,634.20
Total Sunbelt Rentals, Inc.					7,634.20
SUNSHINE STATE ONE CALL	0000088061	WAST-Monthly Assessment and Locates	10/17/2012	156177	49.06
				Total 156177	49.06
Total SUNSHINE STATE ONE CALL					49.06
TALLAHASSEE DEMOCRAT	0000524840	BOCC-Prof Consulting Services 8/27/12 thru 9/23/12	10/17/2012	156178	416.80
				Total 156178	416.80
TALLAHASSEE DEMOCRAT	EMB-CC-SCAN	LIBR-TALLAHASSEE DEMOCRAT SUBSCRIPTION	10/19/2012	BOA1019...	18.60
				Total BOA1019...	18.60
Total TALLAHASSEE DEMOCRAT					435.40
Tallahassee Memorial Hospital	HCRA-3495	WCHD-Boutin, Tammy	10/31/2012	156440	110.64
				Total 156440	110.64
Total Tallahassee Memorial Hospital					110.64
Tallahassee Sports Officials	TSO102012 FF	WPRD-Officials Flag Football	10/31/2012	156441	396.00
Tallahassee Sports Officials	TSO102012 TF	WPRD-Officials Tackle Football	10/31/2012		157.50
Tallahassee Sports Officials	TSO102012 WS	WPRD-Officials Winter Soccer	10/31/2012		40.00
				Total 156441	593.50
Tallahassee Sports Officials	TSO100612 a	WPRD-Flag Football Officials	10/24/2012	156273	168.00
Tallahassee Sports Officials	TSO100612 b	WPRD-Tackle Football Personnel	10/24/2012		514.00
				Total 156273	682.00
Total Tallahassee Sports Officials					1,275.50
Talquin Electric Cooperative, Inc.	1010485 OT12	WAST-62 Preston Circle	10/31/2012	156400	31.64
Talquin Electric Cooperative, Inc.	1013577 OT12	WAST-88 Carriage Drive-Water	10/31/2012		16.51
Talquin Electric Cooperative, Inc.	1017440 OT12	WPRD-Whiddon Lake P7	10/31/2012		21.02

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Talquin Electric Cooperative, Inc.	1026495 OT12	WPRD-318 Shadeville Hwy, Community Center	10/31/2012		216.48
Talquin Electric Cooperative, Inc.	1031755 OT12	WAST-279 Juniper Lift Station	10/31/2012		20.65
Talquin Electric Cooperative, Inc.	1034269 OT12	PUBW-Flashing Light at 773 East Ivan	10/31/2012		20.62
Talquin Electric Cooperative, Inc.	1036037 OT12	PUBW-Security Light @ Trice & Shadeville	10/31/2012		9.00
Talquin Electric Cooperative, Inc.	1044622 OT12	WAST-4550 Coastal Hwy, Electric	10/31/2012		29.91
Talquin Electric Cooperative, Inc.	1044623 OT12	WAST-4550 Coastal Highway, Water	10/31/2012		17.67
Talquin Electric Cooperative, Inc.	37311556430 OT12	WPRD-117 B.Taff Shell Point	10/31/2012		34.45
Talquin Electric Cooperative, Inc.	37311556703 OT12	WAST-Bunting Drive, Water	10/31/2012		16.51
Talquin Electric Cooperative, Inc.	37311556752 OT12	WAST-86 Carousel Circle-Water	10/31/2012		16.51
Talquin Electric Cooperative, Inc.	37311582568 OT12	PUBW-Hydrant Meter	10/31/2012		103.87
Talquin Electric Cooperative, Inc.	37311615426 OT12	WAST-46 Tillis Lane	10/31/2012		16.51
Talquin Electric Cooperative, Inc.	618479703 OT12	PUBW-S/U Highway 61 & Spring Creek	10/31/2012		21.95
Talquin Electric Cooperative, Inc.	620120006 OT12	PUBW-Light Highway 98 & Spring Creek	10/31/2012		22.35
Talquin Electric Cooperative, Inc.	7311549187 OT12	PUBW-S/U Light Walmart	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311550722 OT12	WAST-13 Tuscany Trace	10/31/2012		20.52
Talquin Electric Cooperative, Inc.	7311556331 OT12	WPRD-21 Ochlockonee Street Hudson	10/31/2012		33.04
Talquin Electric Cooperative, Inc.	7311556430 OT12	WPRD-117 B. Taff Shell Point El	10/31/2012		48.38
Talquin Electric Cooperative, Inc.	7311556539 OT12	PUBW-S/U 1881 Spring Creek	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311556752 OT12	WAST-86 Carousel Circle	10/31/2012		21.31
Talquin Electric Cooperative, Inc.	7311582154 OT12	WPRD-155 Azalea Drive RR building	10/31/2012		132.72
Talquin Electric Cooperative, Inc.	7311582972 OT12	PUBW-S/U 3788 Coastal Highway	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311583384 OT12	PUBW-S/U 3735 Coastal Highway	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311583798 OT12	WPRD-Oak Street/Azalea Park Well	10/31/2012		22.00
Talquin Electric Cooperative, Inc.	7311615343 OT12	PUBW-S/U 1886 Spring Creek	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311615509 OT12	WAST-46 Tillis Lane	10/31/2012		44.82
Talquin Electric Cooperative, Inc.	7311654615 OT12	WPRD-9 Cedar Avenue Hudson Park	10/31/2012		29.72
Talquin Electric Cooperative, Inc.	7311658947 OT12	PUBW-S/U Flashing Light Shell Point	10/31/2012		20.51
Talquin Electric Cooperative, Inc.	7311663533 OT12	WPRD-9 Cedar Avenue, Hudson Pole	10/31/2012		20.55
Talquin Electric Cooperative, Inc.	7312123032 OT12	PUBW-S/U 319 Wakulla Aaran	10/31/2012		20.51
				Total 156400	1,132.28
Talquin Electric Cooperative, Inc.	1568044992 SP12	VFD1-491 Crawfordville, Riversink	10/17/2012	156148	167.24
Talquin Electric Cooperative, Inc.	6584434564 SP12	VFD1-1691 Smith Creek Road	10/17/2012		10.08
				Total 156148	177.32
Talquin Electric Cooperative, Inc.	1043989 OT12	ANIM-9 Oak Street	10/31/2012	156444	427.79
Talquin Electric Cooperative, Inc.	1568041816 OT12	VF08-88 Cedar Avenue	10/31/2012		149.09
Talquin Electric Cooperative, Inc.	182347666 OT12	VF04-1448 Shell Point Road	10/31/2012		186.31
Talquin Electric Cooperative, Inc.	30182347666 OT12	VF04-1448 Shell Point Road	10/31/2012		59.35
Talquin Electric Cooperative, Inc.	37311659762 OT12	WAST-101 Linzy Store	10/31/2012		16.51
Talquin Electric Cooperative, Inc.	7311545987 OT12	WAST-26 Hickory Avenue	10/31/2012		674.28
Talquin Electric Cooperative, Inc.	7311546100 OT12	WAST-Sewer L/S#20 @ Churchill	10/31/2012		70.00
Talquin Electric Cooperative, Inc.	7311547645 OT12	WAST-Sewer L/S#39 @ Walmart, 2065 Cville Hwy	10/31/2012		69.00
Talquin Electric Cooperative, Inc.	7311556018 OT12	WAST-Sewer L/S#21 @ 88 Carriage	10/31/2012		45.03
Talquin Electric Cooperative, Inc.	7311556067 OT12	WAST-Lift Station @ Winn Dixie	10/31/2012		36.43
Talquin Electric Cooperative, Inc.	7311556117 OT12	WAST-73 County Lane	10/31/2012		53.22
Talquin Electric Cooperative, Inc.	7311556380 OT12	ANIM-9 Oak Street	10/31/2012		21.53
Talquin Electric Cooperative, Inc.	7311556489 OT12	WAST-32 Silky Court	10/31/2012		21.18
Talquin Electric Cooperative, Inc.	7311615186 OT12	ANIM-9 Oak Street	10/31/2012		158.86
Talquin Electric Cooperative, Inc.	7311615673 OT12	EMS1-318 Trice Lane	10/31/2012		134.80
Talquin Electric Cooperative, Inc.	7311615814 OT12	WAST-Sewer L/S#23 @ 15 Oak	10/31/2012		257.04
Talquin Electric Cooperative, Inc.	7311616655 OT12	EMS1-318 Trice Lane	10/31/2012		196.19
Talquin Electric Cooperative, Inc.	7311654318 OT12	EXTS-84 Cedar Avenue, Office	10/31/2012		860.16
Talquin Electric Cooperative, Inc.	7311654466 OT12	EXTS-Hudson Park Service Light	10/31/2012		9.00
Talquin Electric Cooperative, Inc.	7311654565 OT12	WAST-3870 Coastal Hwy T/S	10/31/2012		27.88

WAKULLA CO BOCC

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311655018 OT12	ANIM-1 Oak Street CHAT Adoption Center	10/31/2012		346.57
Talquin Electric Cooperative, Inc.	7311656032 OT12	EXTS-84 Cedar Avenue, Pump	10/31/2012		20.65
Talquin Electric Cooperative, Inc.	7311659358 OT12	WAST-114 Juniper Drive	10/31/2012		36.43
Talquin Electric Cooperative, Inc.	7311659762 OT12	WAST-101 Linzy Store	10/31/2012		47.43
Talquin Electric Cooperative, Inc.	7311667344 OT12	FIRE-15 Oak Street	10/31/2012		145.26
Talquin Electric Cooperative, Inc.	7311859628 OT12	WAST-Sewer L/S#31 @ Fox Run Circle	10/31/2012		404.71
Talquin Electric Cooperative, Inc.	7311866268 OT12	WAST-28 Bunting Drive	10/31/2012		139.55
Talquin Electric Cooperative, Inc.	7312123206 OT12	WAST-Sewer L/S#33 @ Shadeville Elem	10/31/2012		<u>99.98</u>
				Total 156444	4,714.23
Total Talquin Electric Cooperative, Inc.					<u>6,023.83</u>
Talquin Portable Restrooms	12-24011	WPRD-Portable RR Rock Landing	10/24/2012	156274	104.00
Talquin Portable Restrooms	12-24012	WPRD-Portable RR Lower Bridge	10/24/2012		104.00
Talquin Portable Restrooms	12-24013	WPRD-Portable RR Mashers Sands	10/24/2012		<u>85.00</u>
				Total 156274	293.00
Total Talquin Portable Restrooms					<u>293.00</u>
Ten 8 Fire Equipment	IN759489	FIRE-Fire Gears, Coat and Pants	10/24/2012	156275	9,960.81
Ten 8 Fire Equipment	IN759502	FIRE-FR Cotton Extrication Coat Gear	10/24/2012		<u>1,686.16</u>
				Total 156275	11,646.97
Ten 8 Fire Equipment	IN760040	FIRE-Repair Altaie 4 Gas	10/31/2012	156445	<u>247.65</u>
				Total 156445	247.65
Total Ten 8 Fire Equipment					<u>11,894.62</u>
Teresa Walters	030612-090612 TW01	FIRE-Stipend, St. Marks	10/24/2012	156236	<u>210.00</u>
				Total 156236	210.00
Total Teresa Walters					<u>210.00</u>
Thompson Publishing Group	6022992	BOCC-Thompson's HR Compliance Expert Fair Labor Standards	10/31/2012	156401	399.00
				Total 156401	399.00
Total Thompson Publishing Group					<u>399.00</u>
TOMMY CLORE	030612-090612 TC	FIRE-Stipend, St. Marks	10/24/2012	156237	<u>80.00</u>
				Total 156237	80.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total TOMMY CLORE					80.00
Toshiba America Business Solutions	57820626	EXTS-Copier payment	10/24/2012	156276	<u>307.00</u>
				Total 156276	307.00
Total Toshiba America Business Solutions					307.00
Trevor Taylor	030612-090612 TT	FIRE-Stipend, St. Marks	10/24/2012	156238	<u>40.00</u>
				Total 156238	40.00
Total Trevor Taylor					40.00
Tri County Fire & Safety Equip. Co.	8312	PUBW-annual Fire Extinguisher Inspections & Recharges	10/31/2012	156446	<u>636.85</u>
				Total 156446	636.85
Total Tri County Fire & Safety Equip. Co.					636.85
TRI-STATE TERMITES & PEST SVC	12374	VF08-88 Cedar Avenue, Crawfordville	10/24/2012	156277	15.00
TRI-STATE TERMITES & PEST SVC	12428	VF10-491 Crawfordville Hwy, Riversink	10/24/2012		15.00
TRI-STATE TERMITES & PEST SVC	12436	VF02-3083 shadeville Hwy, Wakulla Station	10/24/2012		15.00
				Total 156277	45.00
TRI-STATE TERMITES & PEST SVC	12791	VF08-88 Cedar Avenue, Crawfordville	10/17/2012	156179	15.00
TRI-STATE TERMITES & PEST SVC	12847	VF10-491 Crawfordville Hwy, Riversink	10/17/2012		15.00
TRI-STATE TERMITES & PEST SVC	12855	VF02-3083 Shadeville Hwy, Wakulla Station	10/17/2012		15.00
				Total 156179	45.00
Total TRI-STATE TERMITES & PEST SVC					90.00
TRISTAN MOR	CHP Reim OCT12 DED	PAY1-CHP Cancellation Effective 11/1/2012	10/26/2012	156299	<u>94.73</u>
				Total 156299	94.73
Total TRISTAN MOR					94.73
U.S. Tank, Inc.	1418	WAST-Water Tank Inspection-Riversink	10/24/2012	156278	<u>850.00</u>
				Total 156278	850.00
Total U.S. Tank, Inc.					850.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
UNITED STATES TREASURY	FTW 102412	PAY1-941 Taxes PWE 10/24/2012-R	10/26/2012	156300	10,539.51
UNITED STATES TREASURY	MC 102412	PAY1-941 Taxes PWE 10/24/2012-R	10/26/2012		3,503.10
UNITED STATES TREASURY	SS 102412	PAY1-941 Taxes PWE 10/24/2012-R	10/26/2012		<u>12,563.09</u>
				Total 156300	26,605.70
Total UNITED STATES TREASURY					26,605.70
UNITED WAY OF THE BIG BEND	UW 10212012	PAY1-PR Deductions PWE 10/21/2012	10/26/2012	156301	<u>98.00</u>
				Total 156301	98.00
Total UNITED WAY OF THE BIG BEND					98.00
UnityFax.com	856548	EXTS-MONTHLY FAX SERVICE	10/19/2012	BOA1019...	<u>6.99</u>
				Total BOA1019...	6.99
Total UnityFax.com					6.99
USA BLUEBOOK	788789	WAST-Misc supplies for WWTP	10/24/2012	156279	<u>887.64</u>
				Total 156279	887.64
USA BLUEBOOK	793522	WAST-Marking paint	10/31/2012	156402	<u>117.24</u>
				Total 156402	117.24
Total USA BLUEBOOK					1,004.88
VALIC Deferred Comp	VDC 10212012	PAY1-PR Deduction PWE 10/21/2012	10/26/2012	156302	<u>120.00</u>
				Total 156302	120.00
Total VALIC Deferred Comp					120.00
VERIZON WIRELESS	6791828134	FIRE-Lamarche, Morgan	10/31/2012	156403	122.35
VERIZON WIRELESS	6792929787	EMS1-Monile Phone for Station 1 & 2	10/31/2012		<u>20.02</u>
				Total 156403	142.37
VERIZON WIRELESS	6792937961	PUBD-Monthly Phone Usage	10/24/2012	156199	<u>46.63</u>
				Total 156199	46.63
VERIZON WIRELESS	6792934559 / 1	BLDG-Inspector's Cellphones	10/17/2012	156149	67.70
VERIZON WIRELESS	6792934559 / 2	FACI-Facilities maintenance cell phone	10/17/2012		<u>5.90</u>
				Total 156149	73.60

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
VERIZON WIRELESS	6791831723	EMS1-Monthly Cellphones (13)	10/31/2012	156447	443.99
				Total 156447	443.99
Total VERIZON WIRELESS					706.59
Vertical Assessment Associates	2012-4612	FACI-HAD ELEVATOR INSPECTED AT WELCOME CENTER	10/19/2012	BOA1019...	50.00
				Total BOA1019...	50.00
Total Vertical Assessment Associates					50.00
VULCAN, INC.	225355	PUBW-9 Signs for WCSO	10/24/2012	156280	474.50
				Total 156280	474.50
Total VULCAN, INC.					474.50
Wakulla County BoCC	drinkard-2013-02	FIN1-NSF money order for M. Drinkard Fee & amount together	10/17/2012	156125	40.00
				Total 156125	40.00
Wakulla County BoCC	Wilkins 2013-02	FIN1-NSF Credit Card A.Wilkins w/ Fee & Amt together	10/24/2012	156200	144.00
				Total 156200	144.00
Wakulla County BoCC	Tuiste-2013-02	FIN1-NSF moneyorder for D. Tuiste Fee & amount together	10/17/2012	156150	53.00
				Total 156150	53.00
Total Wakulla County BoCC					237.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 10/26/2012	PAY2-PWE 10/26/2012	10/26/2012	156303	93,449.68
				Total 156303	93,449.68
Total WAKULLA COUNTY BOCC - PAYROLL A/C					93,449.68
WAKULLA COUNTY HEALTH DEPARTMENT	Bowman, Claude	BOCC-Testing	10/24/2012	156281	48.50
WAKULLA COUNTY HEALTH DEPARTMENT	Fletcher, Ethan	BOCC-Testing	10/24/2012		27.00
WAKULLA COUNTY HEALTH DEPARTMENT	Griffin, Karolyn	BOCC-Testing	10/24/2012		48.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA COUNTY HEALTH DEPARTMENT	Harris, Ciara	BOCC-Testing	10/24/2012		27.00
				Total 156281	151.00
WAKULLA COUNTY HEALTH DEPARTMENT	Taylor, Patricia	BOCC-Drug Screening	10/17/2012	156151	27.00
				Total 156151	27.00
WAKULLA COUNTY HEALTH DEPARTMENT	Duggan, Justin	BOCC-Health Insurance Claim Form	10/17/2012	156180	27.00
				Total 156180	27.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					205.00
WAKULLA COUNTY SCHOOL BOARD	4th Qtr 2012	CORT-4th Quarter Drivers Ed Fees	10/17/2012	156152	<u>2,515.88</u>
				Total 156152	2,515.88
Total WAKULLA COUNTY SCHOOL BOARD					2,515.88
Wakulla County Sheriff's Office	09282012-1	FIRE-Applicant Finger Processing-FDLE Fee Kurtis D. Cook	10/24/2012	156201	40.50
				Total 156201	40.50
Wakulla County Sheriff's Office	CrimePrev 11-12	WCSSO-Crime Prevention details	10/31/2012	156405	<u>13,569.80</u>
				Total 156405	13,569.80
Total Wakulla County Sheriff's Office					13,610.30
WAKULLA COUNTY WATER	02-15001500 SP12	VFD1-491 Crawfordville Highway	10/17/2012	156153	<u>25.08</u>
				Total 156153	25.08
Total WAKULLA COUNTY WATER					25.08
WAKULLA LP GAS	S0536	CORT-Courthouse-454.5 Gallons of Propane	10/17/2012	156154	678.13
				Total 156154	678.13
WAKULLA LP GAS	808506	WPRD-Mash Island gas	10/31/2012	156406	23.00
WAKULLA LP GAS	808848	WPRD-Medart Gas	10/31/2012		30.00
WAKULLA LP GAS	812397	EMS1-LP Gas for Medart EMS	10/31/2012		<u>723.48</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156406	776.48
WAKULLA LP GAS	S0538	PUBW-Propane for Shop Tank	10/24/2012	156282	<u>165.91</u>
				Total 156282	165.91
WAKULLA LP GAS	116170 101512	EMS1-Fuel/Propane	10/31/2012	156448	<u>175.04</u>
				Total 156448	175.04
Total WAKULLA LP GAS					<u>1,795.56</u>
Wakulla News	201209 (115-001285)	PLAN-Two Legal Ads	10/31/2012	156449	<u>393.00</u>
				Total 156449	393.00
Wakulla News	201111 (115-001285)	PLAN-Legal Ad, Planning	10/24/2012	156283	139.37
Wakulla News	201204 (115-001285)	PLAN-Legal Ad, Planning	10/24/2012		687.80
Wakulla News	201205 (115-001285)	PLAN-Legal Ad, Planning	10/24/2012		337.40
Wakulla News	201206 (115-001285)	PLAN-Legal Ad, Planning	10/24/2012		342.40
Wakulla News	201207 (115-001285)	PLAN-Legal Ad, Planning	10/24/2012		806.40
Wakulla News	201209 (115-002117)	LIBR-Silent Auction Ad, Online Ad	10/24/2012		<u>280.00</u>
				Total 156283	2,593.37
Wakulla News	12718269	BOCC-5275-0705 TWN Public Notice Wakulla	10/31/2012	156407	105.62
Wakulla News	12720907	BOCC-Employment Opportunities Animal Control	10/31/2012		237.36
Wakulla News	201209 (115-018480)	TOUR-Web Ads for September 2012	10/31/2012		<u>992.50</u>
				Total 156407	1,335.48
Wakulla News	201205 (115-001272)	BOCC-Planning Comm, Sewer Ord, Parks & Rec Seasonal Emp, Off	10/17/2012	156181	374.44
Wakulla News	201209 (115-001272)	BOCC-Public Hearing Notices	10/17/2012		<u>566.18</u>
				Total 156181	940.62
Total Wakulla News					<u>5,262.47</u>
WAKULLA TITLE COMPANY, INC.	Hatmaker, James	HOUS-SHIP Downpayment Assistance for James Hatmaker	10/31/2012	156451	<u>15,000.00</u>
				Total 156451	15,000.00
Total WAKULLA TITLE COMPANY, INC.					<u>15,000.00</u>
WAL-MART COMMUNITY	2677200-689688	EXTS-V7 FOLIO COVER FOR APPLE IPAD 2	10/19/2012	BOA1019...	17.10
WAL-MART COMMUNITY	58465764905293373757	ANIM-CLEANING SUPPLIES	10/19/2012		61.30

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WAL-MART COMMUNITY	60030690198811241303	PARKS-DECORATIVE LIGHTING GAZEBOS AZALEA PARK	10/19/2012		11.92
WAL-MART COMMUNITY	62230473165816275333	PARKS-35 PACK OF DR	10/19/2012		3.68
WAL-MART COMMUNITY	6889716688365772404	PARKS-MASKING TAPE SPONGES FOR PAINTING MEDART CONCESSION #1	10/19/2012		15.08
WAL-MART COMMUNITY	73041167377638023565	PARKS-WATER BOTTLES	10/19/2012		7.96
WAL-MART COMMUNITY	80798021647363752454	EMS1-DOOR KNOB	10/19/2012		8.87
WAL-MART COMMUNITY	93014331276921685040	EMS-PUMP UP SPRAYERS FOR KENNELS	10/19/2012		<u>31.94</u>
				Total BOA1019...	157.85
Total WAL-MART COMMUNITY					<u>157.85</u>
WARD, TAMMY	030612-090612 TW	FIRE-Stipend, St. Marks	10/24/2012	156239	<u>270.00</u>
				Total 156239	270.00
Total WARD, TAMMY					<u>270.00</u>
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0015426-2248-3	WAST-Sludge Disposal	10/31/2012	156408	1,287.35
				Total 156408	1,287.35
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0015382-2248-8	WAST-Sludge Disposal	10/17/2012	156155	466.25
				Total 156155	466.25
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					<u>1,753.60</u>
WE CARE NETWORK	2013 WCN	BOCC-We Care Network Services	10/24/2012	156284	<u>3,000.00</u>
				Total 156284	3,000.00
Total WE CARE NETWORK					<u>3,000.00</u>
West Payment Center	825749559	COC1-Monthly West Info Charges	10/17/2012	156156	<u>127.00</u>
				Total 156156	127.00
West Payment Center	825859194	COC1-FI Rules of Court State Rev V.I 2012 Pamphlet	10/24/2012	156202	161.00
				Total 156202	161.00
Total West Payment Center					<u>288.00</u>
WFSU - FM	NOV12 WFSU/Brock	PAY1-PR Deduction-Membership, Edward Alan Brock	10/26/2012	156304	20.00

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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 156304	20.00
Total WFSU - FM					20.00
Report Total					678,061.27