

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 10/16/2014 Through 10/30/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	63121	WPRD 2 trimmers	10/27/2014	BOA102714-1	638.00
3 Y Outdoor Equipment	63179	FIRE Sta 2 removed carb,cleaned, new plugs,filter - saw	10/27/2014		121.50
3 Y Outdoor Equipment	63779	WPRD repair rec blower and parks 2 cycle oil products	10/27/2014		29.28
3 Y Outdoor Equipment	63779b	WPRD repair rec blower and parks 2 cycle oil products	10/27/2014		76.51
3 Y Outdoor Equipment	63783	FIRE Repair to bar and chain at station #12	10/27/2014		77.85
				Total BOA102714-1	943.14
3 Y Outdoor Equipment	64341	WAST-Voltage Regulator for WW5 Riding Mower	10/30/2014	166113	70.20
				Total 166113	70.20
Total 3 Y Outdoor Equipment					1,013.34
Ace Home Center/NAPA	K40768	PUBW-Rivettool for Shop Supplies	10/30/2014	166114	19.99
				Total 166114	19.99
Ace Home Center/NAPA	A00101	FACI put plates outlet and switches at comm center	10/27/2014	BOA102714-3	5.95
Ace Home Center/NAPA	A00186	FACI used to scrape glue of walls	10/27/2014		6.99
Ace Home Center/NAPA	A00553	FACI Medart Office - 2 Ballast	10/27/2014		43.98
Ace Home Center/NAPA	A02528	FIRE Spot lights for engine #6	10/27/2014		116.95
Ace Home Center/NAPA	A02842	FACI purchased hose, reel, and wand for BOCC	10/27/2014		91.97
Ace Home Center/NAPA	A03115	LIBR used chualk, Cleaner for new floor at Library	10/27/2014		4.99
Ace Home Center/NAPA	A03290	EMS1 painting supplies for EMS station	10/27/2014		115.35
Ace Home Center/NAPA	A03578	LIBR used to nail baseboard to block wall	10/27/2014		6.99
Ace Home Center/NAPA	A03650	WPRD pine straw and planting Hickory Park	10/27/2014		11.57
Ace Home Center/NAPA	A03652	WPRD \5 bails straw Hickory Park	10/27/2014		19.95
Ace Home Center/NAPA	A03717	FACI replaced washers ran out of them	10/27/2014		8.29
Ace Home Center/NAPA	A04030	EMS1 cleaning supplies	10/27/2014		63.91
Ace Home Center/NAPA	A04071	FACI replaced burnt out bulbs at ems 1	10/27/2014		19.96
Ace Home Center/NAPA	A04258	FACI replaced leaking supply line at comm center	10/27/2014		4.99
Ace Home Center/NAPA	A04479	FACI replaced sink faucet and supply lines at comm center	10/27/2014		32.97
Ace Home Center/NAPA	A04498	ANIM supplies for maintenance at Animal Shelter	10/27/2014		21.96
Ace Home Center/NAPA	A04538	ANIM A/C supplies	10/27/2014		0.99
Ace Home Center/NAPA	A04950	FIRE Fire supplies- charger	10/27/2014		64.99
Ace Home Center/NAPA	A05882	EMS1 cleaning supplies Sta. #2	10/27/2014		13.48
Ace Home Center/NAPA	A06342	FACI fix toilet at ems main office	10/27/2014		19.47
Ace Home Center/NAPA	J99832	FIRE station supply - lever	10/27/2014		5.99
Ace Home Center/NAPA	X06603	EMS1 Ambul auto supplies	10/27/2014		131.04
Ace Home Center/NAPA	X06646	FACI air filters for bocc	10/27/2014		13.32
				Total BOA102714-3	826.05
Ace Home Center/NAPA	J98125	FACI made extra keys for office side of comm center	10/22/2014	BOA102214-3	5.97

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				Total BOA102214-3	5.97
Ace Home Center/NAPA	K40313	WAST-Pipe and Fittings for Stock	10/28/2014	166053	<u>28.45</u>
				Total 166053	28.45
Total Ace Home Center/NAPA					880.46
Advanced Business Systems	220422	CIRJ-Monthly Copier Overage charge	10/28/2014	166076	<u>9.72</u>
				Total 166076	9.72
Total Advanced Business Systems					9.72
Airgas USA, LLC	9032304045	WAST-Welding Gas for Welder	10/23/2014	166000	<u>98.00</u>
				Total 166000	98.00
Airgas USA, LLC	1403359117	WPRD payment of argon cylinder	10/27/2014	BOA102714-4	<u>258.00</u>
				Total BOA102714-4	258.00
Total Airgas USA, LLC					356.00
All Pro Equipment & Rental of Tallahassee, Inc.	140901	WPRD Trencher rental-Field #3 Light project	10/27/2014	BOA102714-5	<u>885.00</u>
				Total BOA102714-5	885.00
Total All Pro Equipment & Rental of Tallahassee, Inc.					885.00
Allen's Excavation, Inc.	4-SurfRoad	BOCC-NRCS Project Construction-Surf Road	10/30/2014	166115	<u>130,901.86</u>
				Total 166115	130,901.86
Total Allen's Excavation, Inc.					130,901.86
Amazing Mail Solutions, Inc.	191313	EMS1 shipped cure t-shirts	10/27/2014	BOA102714-6	<u>26.41</u>
				Total BOA102714-6	26.41
Total Amazing Mail Solutions, Inc.					26.41
Amazon.com	2285836	LIBR 2 DVDs and 1 audiobook for library collection.	10/27/2014	BOA102714-7	51.20
Amazon.com	3297062	EMS1 ribbon for the Ymckok 200 Card/roll machine	10/27/2014		54.98
Amazon.com	4515464	LIBR Decorations for Boooks and Spooooks Celebration	10/27/2014		19.64
Amazon.com	5504265	LIBR Classroom grade preschool tables for children's room.	10/27/2014		546.15

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Amazon.com	9361051	LIBR for Veterans Day Parade entry for the Library	10/27/2014		54.38
				Total BOA102714-7	726.35
Total Amazon.com					726.35
American Business Software, Inc.	125494	WAST-Phone Consultation- Nannette & Gordy on 9/30 & 10/1	10/23/2014	166001	140.00
American Business Software, Inc.	125495	WAST-Support Svcs: Draft email response regarding Cash Refun	10/23/2014		142.80
American Business Software, Inc.	125496	WAST-Development Svc: draft email of end of year adjustment	10/23/2014		298.20
				Total 166001	581.00
American Business Software, Inc.	125524	WAST-Support Service Re: Cash Refunds & Adjustments, YE Aud	10/30/2014	166116	410.20
				Total 166116	410.20
Total American Business Software, Inc.					991.20
Apalachee Center Inc.	701412	BOCC-Baker/Marchman Ac for September 2014	10/23/2014	166002	4,583.37
				Total 166002	4,583.37
Total Apalachee Center Inc.					4,583.37
Archie N. Weatherspoom	WFROCTOBER2014	FIRE-Cleaning Services: Stripping & Wacing Floors	10/28/2014	166054	67.50
Archie N. Weatherspoom	WFROCTOBER2014b	EMS1-Stripping & Waxing Floors-All EMS Stations	10/28/2014		562.50
				Total 166054	630.00
Total Archie N. Weatherspoom					630.00
Association of State Floodplain Managers	34795-100914	PLAN ASFPM Membership-Somer	10/27/2014	BOA102714-8	130.00
				Total BOA102714-8	130.00
Total Association of State Floodplain Managers					130.00
Auto Trim Design & Signs	9804	FIRE Uniform gear, T-shirts for WCFR	10/27/2014	BOA102714-9	325.00
Auto Trim Design & Signs	9808	EMS1 EMS banners	10/27/2014		127.00
				Total BOA102714-9	452.00
Total Auto Trim Design & Signs					452.00

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Auto Zone	4945520026	MOSQ-Window Motor Regulator for Vehicle #37204	10/30/2014	166117	100.43
				Total 166117	100.43
Total Auto Zone					100.43
Azar's Uniform	48723-5	EMS1 Uniform gear for Dylan Jones	10/27/2014	BOA102714-10	181.00
Azar's Uniform	48794-5	EMS1 Uniforms for Marvin Walters	10/27/2014		187.00
Azar's Uniform	48860-5	EMS1 uniform gear for Chris Chatham	10/27/2014		150.00
Azar's Uniform	48896-5	FIRE Fire patches	10/27/2014		196.79
				Total BOA102714-10	714.79
Total Azar's Uniform					714.79
Baskerville-Donovan, Inc.	90796	WAST-Hickory LS Rehab Services, September 2014	10/28/2014	166077	7,000.00
				Total 166077	7,000.00
Total Baskerville-Donovan, Inc.					7,000.00
Beard Equipment Company	567078	PUBW-Arm Mower Repair	10/28/2014	166055	5,309.73
Beard Equipment Company	569408	PUBW-Fuel Line for RB19	10/28/2014		56.78
Beard Equipment Company	570102	PUBW-Hose Clamp for G14	10/28/2014		13.52
				Total 166055	5,380.03
Total Beard Equipment Company					5,380.03
Ben Withers, Inc.	2014-1005	PUBW-Tree Debris Removal on Surf Road	10/23/2014	166003	800.00
				Total 166003	800.00
Total Ben Withers, Inc.					800.00
Big bend Garage Door Services	14239	FIRE Repairs to bay at station 8	10/27/2014	BOA102714-11	200.00
				Total BOA102714-11	200.00
Total Big bend Garage Door Services					200.00
Bound Tree Medical, LLC	81563921	EMS1-Medical Supplies	10/28/2014	166056	1,282.00
Bound Tree Medical, LLC	81565365	EMS1-Medical Supplies	10/28/2014		4,457.97
Bound Tree Medical, LLC	81566769	EMS1-Medical Supplies	10/28/2014		89.04
				Total 166056	5,829.01
Total Bound Tree Medical, LLC					5,829.01
Brent X. Thurmond, Clerk of Courts	180818	BOCC-Code Enforcement-Recording Fees	10/28/2014	166078	215.00

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				Total 166078	215.00
Brent X. Thurmond, Clerk of Courts	181451	BOCC-Recording Fees	10/28/2014	166079	<u>325.00</u>
				Total 166079	325.00
Brent X. Thurmond, Clerk of Courts	181605	BOCC-Sat. of Lien	10/28/2014	166080	<u>10.00</u>
				Total 166080	10.00
Brent X. Thurmond, Clerk of Courts	CK1264-1	FIN1-Leila Smith - CHP	10/28/2014	166089	<u>23.06</u>
				Total 166089	23.06
Brent X. Thurmond, Clerk of Courts	CK1264-2	FIN1-Leila Smith - Guardian Dental	10/28/2014	166090	<u>39.18</u>
				Total 166090	39.18
Brent X. Thurmond, Clerk of Courts	CK1264-3	FIN1-Leila Smith - Guardian Life	10/28/2014	166091	<u>14.22</u>
				Total 166091	14.22
Brent X. Thurmond, Clerk of Courts	CK1268	FIN1-Leila Smith - CHP	10/28/2014	166092	<u>46.12</u>
				Total 166092	46.12
Brent X. Thurmond, Clerk of Courts	OCT14-CLKADV/1	BOCC-Monthly Draw Finance Dept	10/28/2014	166050	<u>39,050.00</u>
				Total 166050	39,050.00
Brent X. Thurmond, Clerk of Courts	OCT14-CLKADV/2	BOCC-Monthly Courthouse Maintenance	10/28/2014	166051	<u>7,141.50</u>
				Total 166051	7,141.50
Total Brent X. Thurmond, Clerk of Courts					46,864.08
Broger Real Estate Service	109250.02	WAST-Sewer Deposit Refund-51 Violet	10/30/2014	166118	<u>21.60</u>
				Total 166118	21.60
Total Broger Real Estate Service					21.60
Busy Bee	BB25-101514	EMS1 to Live Oak attend class FL EMS	10/27/2014	BOA102714-12	<u>58.00</u>
				Total BOA102714-12	58.00
Total Busy Bee					58.00
Callaway Auto & Truck Repair, Inc.	8293	EMS1-Worked on 2013 Chevy Express 4500 Siren INOP	10/23/2014	166004	387.98
Callaway Auto & Truck Repair, Inc.	8294	EMS1-Serviced & Repairs Chevy Tahoe	10/23/2014		947.97
Callaway Auto & Truck Repair, Inc.	8316	EMS1-Check Blower on 2010 Chevy Express 4500	10/23/2014		180.69
Callaway Auto & Truck Repair, Inc.	8326	EMS1-Serviced on 2013 Chevy Express 4500	10/23/2014		138.98
Callaway Auto & Truck Repair, Inc.	8359	EMS1-Ambulance Inspections	10/23/2014		<u>317.82</u>
				Total 166004	1,973.44

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Callaway Auto & Truck Repair, Inc.	8346	EMS1-2010 Chevy Espress Install Power Mirrors	10/28/2014	166057	1,039.00	
				Total 166057	1,039.00	
Total Callaway Auto & Truck Repair, Inc.					3,012.44	
Capital Solutions of Big Bend	31242 a	BOCC-Pest Control	10/23/2014	166005	40.00	
Capital Solutions of Big Bend	31242 b	BOCC-Pest Control-Planning	10/23/2014		15.00	
Capital Solutions of Big Bend	31242 c	BLDG-Pest Control	10/23/2014		35.00	
Capital Solutions of Big Bend	31781	WCCC-Pest Control-Community Center	10/23/2014		90.00	
				Total 166005	180.00	
Total Capital Solutions of Big Bend					180.00	
CenturyLink	1319	312164793 OT14	CORT-Monthly Phone-	10/23/2014	166006	98.96
CenturyLink	1319	312164793 OT14	CORT-Monthly Phone-	10/23/2014		596.35
				Total 166006	695.31	
CenturyLink	1319	311133720 OT14	VF02-Monthly Phone Service-Wakulla Station	10/23/2014	166024	85.91
CenturyLink	1319	311707553 OT14	VF03-Monthly Phone-St. Marks	10/23/2014		51.58
CenturyLink	1319	311793080 OT14	VF08-Monthly Phone Service-Cville Station	10/23/2014		113.16
CenturyLink	1319	311918237 OT14	ANIM-Monthly Phone Service	10/23/2014		257.92
CenturyLink	1319	312124956 OT14	VF09-Monthly Phone-Smith Creek	10/23/2014		76.16
				Total 166024	584.73	
CenturyLink	1319	311036535 OT14	WPRD-79 Recreation Drive-Office Voicemail	10/30/2014	166119	16.94
CenturyLink	1319	311834468 OT14	WPRD-79 Recreation Drive-Office	10/30/2014		190.31
				Total 166119	207.25	
CenturyLink	1319	311081132 OT14	PUBW-Fuel Master Phone Line 926-1381	10/28/2014	166084	87.98
CenturyLink	1319	311082128 OT14	TDC1-5 Crum Drive BBMC	10/28/2014		65.94
CenturyLink	1319	311083569 OT14	WAST-2484 Surf Road LS3 984-3278	10/28/2014		59.49
CenturyLink	1319	311123743 OT14	WAST-3 Tully Avenue Lift LS9 984-3118	10/28/2014		59.49
CenturyLink	1319	311123863 OT14	WAST-Walmart LS39 926-1074	10/28/2014		41.85
CenturyLink	1319	311207650 OT14	COC1-Monthly Phone-Clerk's	10/28/2014		99.78
CenturyLink	1319	311247870 OT14	LIBR-Monthly Phone Service	10/28/2014		251.54
CenturyLink	1319	311331522 OT14	WAST-Hickory Avenue LS35 926-2737	10/28/2014		41.85
CenturyLink	1319	311499497 OT14	WAST-Gardens of Saralan LS54 926-3742	10/28/2014		41.85
CenturyLink	1319	311501100 OT14	TDC1-Monthly Phone	10/28/2014		113.48
CenturyLink	1319	311542000 OT14	WAST-Savannah Forest Lift LS40 926-6796	10/28/2014		41.85
CenturyLink	1319	311621277 OT14	WAST-Mallard Pond LS41 926-7992	10/28/2014		45.32
CenturyLink	1319	311624619 OT14	BOCC-Monthly Planning Security Line	10/28/2014		56.93
CenturyLink	1319	311625151 OT14	WPRD-48 Mound Street Woolly	10/28/2014		105.88
CenturyLink	1319	311666540 OT14	BOCC-Monthly Phone-Courthouse Elevator	10/28/2014		49.11
CenturyLink	1319	311750363 OT14	WAST-Juniper Drive LS42 926-7039	10/28/2014		41.85
CenturyLink	1319	311750856 OT14	WPRD-801 Mash Island	10/28/2014		114.98
CenturyLink	1319	311751111 OT14	WAST-Magnolia Park LS56 926-1346	10/28/2014		50.49
CenturyLink	1319	311751121 OT14	WAST-Shadeville Elem LS33 926-7327	10/28/2014		41.85
CenturyLink	1319	311751315 OT14	WAST-Jerbelou LS34 984-3385	10/28/2014		41.85
CenturyLink	1319	311751457 OT14	BOCC-Monthly Phone	10/28/2014		118.30

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CenturyLink	1319	311791339 OT14	WAST-Linzy Store Road LS47 926-1631	10/28/2014	41.85
CenturyLink	1319	311791826 OT14	WAST-Medart Elem LS26 962-5406	10/28/2014	41.85
CenturyLink	1319	311793066 OT14	BOCC-Monthly Phone	10/28/2014	375.31
CenturyLink	1319	311831342 OT14	BOCC-Monthly Phone	10/28/2014	415.70
CenturyLink	1319	311831643 OT14	WAST-Love Street LS25 926-4295	10/28/2014	41.85
CenturyLink	1319	311833080 OT14	WAST-Jasper Thomas LS38 926-2964	10/28/2014	41.85
CenturyLink	1319	311834066 OT14	TDC1-12 Crum Drive BBMC	10/28/2014	65.83
CenturyLink	1319	311876351 OT14	WAST-19 Jerbelou LS15 984-3258	10/28/2014	41.85
CenturyLink	1319	311876771 OT14	WAST-15 Oak Street LS23 926-2063	10/28/2014	50.52
CenturyLink	1319	311960887 OT14	BOCC-Monthly Phone-Board Room	10/28/2014	60.35
CenturyLink	1319	312044590 OT14	WPRD-79 Recreation Drive, Office	10/28/2014	143.69
CenturyLink	1319	312084593 OT14	AIR1-Monthly Phone	10/28/2014	41.96
CenturyLink	1319	312120889 OT14	BOCC-Monthly Phone	10/28/2014	682.90
CenturyLink	1319	312120889 OT14	BOCC-Monthly Phone	10/28/2014	270.54
CenturyLink	1319	312250958 OT14	WPRD-8046 Coastal Highway Newport	10/28/2014	51.49
CenturyLink	1319	312291682 OT14	RVR1-Autodialer at Riversink 926-4041	10/28/2014	41.85
CenturyLink	1319	312334841 OT14	COC1-Monthly Phone-Clerk	10/28/2014	43.11
CenturyLink	1319	312335679 OT14	WAST-Romm 21 LS8 984-4896	10/28/2014	41.96
CenturyLink	1319	427171340 OT14	WAST-4550 Coastal Highway LS76 926-5766	10/28/2014	50.49
CenturyLink	1319	434818916 OT14	WAST-1901 sopchoppy Hwy LS68 962-6153	10/28/2014	57.95
CenturyLink	1319	434819984 OT14	WAST-57 McKenzie Place LS73 962-5201	10/28/2014	59.63
CenturyLink	1319	434830570 OT14	WAST-90 Municipal Avenue LS69 962-6136	10/28/2014	57.95
CenturyLink	1319	434875517 OT14	WAST-111 Orange Avenue LS70 962-5264	10/28/2014	52.25
				Total 166084	4,344.39
Total CenturyLink	1319				5,831.68
Chase Card Services	SEP14	COC1-Domestic Violence ON-CALL	10/24/2014	166049	32.61
				Total 166049	32.61
Total Chase Card Services					32.61
Citrix Online LLC - Paypal	Somer-M3845R	PLAN ASFPM webinar-Somer	10/27/2014	BOA102714-13	40.00
				Total BOA102714-13	40.00
Total Citrix Online LLC - Paypal					40.00
City of Sopchoppy	9302014	WAST-Sewer Billing Services September 30, 2014 (942 pcs)	10/28/2014	166052	2,355.00
				Total 166052	2,355.00
Total City of Sopchoppy					2,355.00
City of Sopchoppy - Water System	5-5425 SP14	LIBR-3440 Crawfordville Highway	10/23/2014	166025	74.83
				Total 166025	74.83
Total City of Sopchoppy - Water System					74.83

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Comcast	09587210968013 OT14	VF05-Monthly Phone & Internet-Medart	10/23/2014	166027	129.35
Comcast	09587213373011 OT14	LIBR-High Speed Internet	10/23/2014		194.40
Comcast	09587213900012 OT14	VF10-Phone & Internet-Riversink	10/23/2014		93.45
Comcast	09587215203018 OT14	VF02-3083 Shadeville Road	10/23/2014		0.11
Comcast	09587237209010 OT14	EMS1-Monthly Cable, Phone & Internet	10/23/2014		116.85
Comcast	09587237622014 OT14	FIRE-Phone & Internet-Training Grounds	10/23/2014		134.40
Comcast	09587237659017 OT14	EMS1-Monthly Cable, Phone & Internet	10/23/2014		185.90
Comcast	09587240413012 OT14	EMS1-Cable, Phone & Internet	10/23/2014		116.84
Comcast	09587241356013 OT14	VF06-Phone & Internet-Panacea	10/23/2014		124.35
Comcast	09587249974015 OT14	BOCC-Monthly Internet	10/23/2014		325.86
Comcast	09587257207028 OT14	WCPD-Monthly Internet	10/23/2014		123.31
Comcast	09587262179022 OT14a	FIRE-Phone & Internet (Split)	10/23/2014		177.38
Comcast	09587262179022 OT14b	EMS1-Phone & Internet (Split)	10/23/2014		177.38
Comcast	09587607180014 OT14	ANIM-9 Oak Street	10/23/2014		<u>90.16</u>
				Total 166027	1,989.74
Comcast	09587213606016 OT14	FIRE Pass due amount for the service at 1448 Shell Point VFD	10/27/2014	BOA102714-14	84.95
				Total BOA102714-14	84.95
Comcast	09587239751019 OT14	WPRD-Monthly Internet	10/30/2014	166120	<u>122.90</u>
				Total 166120	122.90
Comcast	09587306337015 OT14	LIBR-High Speed Internet	10/28/2014	166085	184.90
Comcast	09587607821014 OT14	CIRJ-Monthly High Speed Internet	10/28/2014		<u>105.11</u>
				Total 166085	290.01
Total Comcast					2,487.60
Cornerstone Tool & Fastener	62140	LIBR used to nail down baseboard at library	10/27/2014	BOA102714-15	21.72
				Total BOA102714-15	21.72
Total Cornerstone Tool & Fastener					21.72
Crawfordville Animal Hospital	229068	ANIM rabies vaccines for reclaimed animals	10/27/2014	BOA102714-16	338.00
Crawfordville Animal Hospital	229069	ANIM Sedatives for aggressive animals	10/27/2014		<u>132.31</u>
				Total BOA102714-16	470.31
Total Crawfordville Animal Hospital					470.31
Crawfordville Auto & Tire	6020764	EMS1 2007 Fort Expedition towed and serviced, Battery	10/27/2014	BOA102714-17	795.71
Crawfordville Auto & Tire	6020819	EMS1 Tires for Rescuee #8 EMS	10/27/2014		719.63
Crawfordville Auto & Tire	6020895	FIRE replaced cylinder ignition coil in 2007 Expedition	10/27/2014		149.25
				Total BOA102714-17	<u>1,664.59</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Crawfordville Auto & Tire					1,664.59
Crystal Springs Water	1664487 101514	BOCC-Bottled Water for Chambers	10/28/2014	166058	24.33
Crystal Springs Water	1664505 101514	LIBR-Water Supplies	10/28/2014		<u>51.84</u>
Total 166058					<u>76.17</u>
Total Crystal Springs Water					76.17
Cypress Electrical Systems, Inc.	0069	WPRD-Newport Campground-Repair Electrical issus Site #11	10/30/2014	166121	100.00
Total 166121					<u>100.00</u>
Total Cypress Electrical Systems, Inc.					100.00
Dali Wall Decals	156850	LIBR Wall decals for children's room and book area.	10/22/2014	BOA102214-2	462.40
Total BOA102214-2					<u>462.40</u>
Total Dali Wall Decals					462.40
Dell Computers Marketing L.P.	XJW8D692	WCSA-DVD + /-RW Drive for State Attorney	10/23/2014	166007	49.99
Total 166007					<u>49.99</u>
Total Dell Computers Marketing L.P.					49.99
Dollar Tree	59186	LIBR Felt pads for chair feet to protect new floors.	10/27/2014	BOA102714-18	12.00
Total BOA102714-18					<u>12.00</u>
Total Dollar Tree					12.00
Donnie Sparkman, Property Appraiser	101414	BOCC-Copies of Flowers Prelim Plat Modifications	10/23/2014	166028	10.00
Total 166028					<u>10.00</u>
Total Donnie Sparkman, Property Appraiser					10.00
Duke Energy	12569 10265 SP14	LIBR-4330 Crawfordville Highway	10/23/2014	166029	1,503.79
Duke Energy	17277 23481 OT14	VF01-82 Municipal Avenue, Sopchoppy	10/23/2014		16.00
Duke Energy	33321 30303 OT14	VF05-50 Medart VFD Lane	10/23/2014		180.13
Duke Energy	36819 22871 OT14	VF06-7 Clark Drive, Panacea	10/23/2014		106.66
Duke Energy	46975 71005 OT14	VF01-86 Municipal Avenue, Sopchoppy	10/23/2014		79.99
Duke Energy	96399 18049 SP14	WAST-Sewer Plant 2146 Lawhon Mill Road LS 75	10/23/2014		<u>6,415.67</u>
Total 166029					8,302.24

WAKULLA CO BOCC

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	06993 03501 OT14	WPRD-5 Recreation Drive	10/30/2014	166125	51.08
Duke Energy	10103 29022 OT14	WAST-152 Turtle Creek Lane LS37	10/30/2014		14.40
Duke Energy	18257 35332 OT14	WPRD-78 Recreation Drive	10/30/2014		41.05
Duke Energy	19374 97107 OT14	WPRD-5 Recreation Drive	10/30/2014		106.52
Duke Energy	19376 41114 OT14	WPRD-5 Recreation Drive	10/30/2014		12.13
Duke Energy	19377 85120 SP14	WPRD-5 Recreation Drive Medart	10/30/2014		12.96
Duke Energy	19379 29131 OT14	WPRD-5 Recreation Drive	10/30/2014		242.04
Duke Energy	19380 73147 OT14	WPRD-23 Recreation Drive	10/30/2014		9.52
Duke Energy	19382 17158 OT14	WPRD-79 Recreation Drive	10/30/2014		20.01
Duke Energy	22825 41031 OT14	WPRD-5 Recreation Drive	10/30/2014		16.79
Duke Energy	25523 11165 OT14	WPRD-79 Recreation Drive	10/30/2014		12.48
Duke Energy	25553 96008 OT14	AIR1-464 Coastal hwy Light for Airport	10/30/2014		14.40
Duke Energy	31154 01354 OT14	WPRD-5 Recreation Drive	10/30/2014		12.84
Duke Energy	31654 35168 OT14	BOCC-24 High Drive-Historical Society Old Jail Museum	10/30/2014		40.44
Duke Energy	31661 55212 OT14	BOCC-196 Ochlockonee Street	10/30/2014		61.12
Duke Energy	31707 63535 OT14	BOCC-3046 Crawfordville Hwy	10/30/2014		11.89
Duke Energy	31709 07546 OT14	PUBW-3046 Crawfordville Hwy Traffic Light	10/30/2014		21.30
Duke Energy	33754 20413 OT14	TDC1-5 Crum Drive Maritime	10/30/2014		69.01
Duke Energy	39670 62507 OT14	AIR1-22 Tarpine Drive Irrigation Pump	10/30/2014		70.43
Duke Energy	49277 38443 OT14	WPRD-78 Recreation Drive	10/30/2014		153.01
Duke Energy	52922 30431 OT14	WAST-28 Love Street LS25	10/30/2014		70.32
Duke Energy	54460 10381 OT14	PUBW-3086 Crawfordville Hwy Parking Light	10/30/2014		15.71
Duke Energy	58376 50393 OT14	WPRD-905 Mashers Sands Pier	10/30/2014		12.61
Duke Energy	61789 41276 OT14	WPRD-1757 Lawhon Mill Road	10/30/2014		107.98
Duke Energy	64034 12971 OT14	WPRD-48 Mound Street Woolly	10/30/2014		112.49
Duke Energy	64077 33275 OT14	WAST-21 Paradise Lane LS17	10/30/2014		14.28
Duke Energy	64078 77281 OT14	PUBW-100 Rock Landing Road	10/30/2014		22.03
Duke Energy	64120 53579 OT14	WAST-40 Mississippi Avenue LS11	10/30/2014		37.93
Duke Energy	64139 25707 OT14	WAST-40 Levy Bay Road LS10	10/30/2014		39.13
Duke Energy	64326 47004 OT14	WAST-230 Levy Bay Road LS16	10/30/2014		86.69
Duke Energy	64337 99089 OT14	PUBW-47 Coastal Hwy Flashing Caution Light	10/30/2014		14.52
Duke Energy	64394 15475 OT14	WAST-13 Tide Creek Drive LS18	10/30/2014		14.04
Duke Energy	64430 15723 OT14	WAST-197 Mashers Sands Road LS5	10/30/2014		61.35
Duke Energy	64528 08405 OT14	WAST-548 Mashers Sands Road LS6	10/30/2014		55.26
Duke Energy	64571 28706 OT14	WAST-1 Blue Heron Way LS 7	10/30/2014		52.87
Duke Energy	66187 62320 OT14	WAST-2278 Surf Road LS2	10/30/2014		45.70
Duke Energy	66242 34702 OT14	WAST-162 River Drive LS1	10/30/2014		21.33
Duke Energy	72026 77162 OT14	WPRD-94 Rock Landing Boat Ramp	10/30/2014		11.89
Duke Energy	73363 42107 OT14	WPRD-801 Mashers Sands Park	10/30/2014		46.54
Duke Energy	74542 23189 OT14	WPRD-801 Mashers Sands Restroom	10/30/2014		21.68
Duke Energy	78305 92032 OT14	WAST-20 Knotty Pine Street LS19	10/30/2014		12.13
Duke Energy	78996 48079 OT14	WPRD-5 Recreation Drive	10/30/2014		13.45
Duke Energy	82497 92432 OT14	TDC1-12 Crum Drive Maritime	10/30/2014		74.82
Duke Energy	82767 62093 OT14	WPRD-48 Mound Street Woolly	10/30/2014		12.96
Duke Energy	84707 54224 OT14	WPRD-78 Recreation Drive	10/30/2014		57.89
Duke Energy	87452 33432 OT14	PUBW-1 Tafflinger Road Flashing Stop Sign	10/30/2014		12.21
Duke Energy	89230 50139 OT14	WPRD-5 Recreation Drive	10/30/2014		11.89
Duke Energy	90779 94470 OT14	WPRD-48 Mound Street Woolly	10/30/2014		15.95
Duke Energy	96617 74106 OT14	WPRD-5 Recreation Drive	10/30/2014		77.36
Duke Energy	97396 01167 SP14	TDC1-1493 Coastal Highway	10/30/2014		205.22
Duke Energy	99946 20146 OT14	WAST-33 Snails Pace Lane LS36	10/30/2014		17.15
				Total 166125	2,368.80
Duke Energy	12246 57097 OT14	WAST-78 Jer Be Lou Blvd LS34	10/28/2014	166086	26.94
Duke Energy	32720 28362 OT14	BOCC-87 Sopchoppy Hwy TFLT, School Zone	10/28/2014		11.89
Duke Energy	36695 38017 OT14	WAST-3 Tully Avenue LS9	10/28/2014		62.68

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	36791 86687 OT14	WAST-19 Jer Be Lou Boulevard LS15	10/28/2014		81.91
Duke Energy	39907 12576 OT14	BOCC-2584 Coastal Hwy TFLT, School Zone	10/28/2014		12.05
Duke Energy	46501 73143 OT14	WAST-115 Otter Lake Road LS66	10/28/2014		219.76
Duke Energy	59111 75191 OT14	WAST-18 Medart VFD Lane LS60	10/28/2014		13.20
Duke Energy	63799 14428 OT14	BOCC-50 Sopchoppy Hwy TFLT, School Zone	10/28/2014		12.05
Duke Energy	88344 26236 OT14	WAST-84 Taylor Street LS30	10/28/2014		17.50
Duke Energy	89766 30054 OT14	BOCC-2558 Coastal Hwy, Flasher Medart	10/28/2014		<u>12.12</u>
				Total 166086	470.10
Total Duke Energy					11,141.14
Eli Roberts & Sons	254417	PUBW-Fuel/Gasoline, Diesel, Fees & Taxes	10/30/2014	166126	<u>23,477.96</u>
				Total 166126	23,477.96
Eli Roberts & Sons	254396	PUBW-Fuel	10/23/2014	166030	<u>24,158.26</u>
				Total 166030	24,158.26
Total Eli Roberts & Sons					47,636.22
Emerald Coast Striping, LLC	2706	PUBW-Striping of the Roads	10/28/2014	166087	<u>7,378.40</u>
				Total 166087	7,378.40
Total Emerald Coast Striping, LLC					7,378.40
Expedia, Inc.	184572291876	VETS Travel for FDVA Certification	10/22/2014	BOA102214-1	<u>519.68</u>
				Total BOA102214-1	519.68
Total Expedia, Inc.					519.68
Family Dollar #631	6757	WPRD cleaning supplies	10/27/2014	BOA102714-19	<u>24.60</u>
				Total BOA102714-19	24.60
Total Family Dollar #631					24.60
Fire Professionals of Tallahassee, LLC	5014	FIRE-Extinguisher Re-Charge	10/28/2014	166059	<u>63.43</u>
				Total 166059	63.43
Total Fire Professionals of Tallahassee, LLC					63.43
First Call Truck Parts	60018	PUBW-Antifreeze for Stock	10/28/2014	166060	119.40
First Call Truck Parts	60273	PUBW-Fuel Powder, Filter Kit, Filters, Oil Filters for Stock	10/28/2014		450.00
				Total 166060	569.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
First Call Truck Parts	59881	PUBW-Filters, Lights & Grease for Stock	10/23/2014	166008	<u>242.54</u>
				Total 166008	242.54
First Call Truck Parts	60652	WAST-Brakes and Brake Drum for WW16	10/30/2014	166127	<u>369.30</u>
				Total 166127	369.30
Total First Call Truck Parts					1,181.24
First In Services, LLC	81038	FIRE-Parts & Repairs Engine 12	10/28/2014	166061	<u>1,038.94</u>
				Total 166061	1,038.94
Total First In Services, LLC					1,038.94
Florida Department of Revenue	SEP14 Newport	WPRD-Newport Park Transient Rental, September 2014	10/16/2014	165994	<u>409.20</u>
				Total 165994	409.20
Florida Department of Revenue	SEP14 Tax Ret	BOCC-Sales Tax Due, September 2014	10/16/2014	165995	<u>279.69</u>
				Total 165995	279.69
Total Florida Department of Revenue					688.89
Florida League of Cities, Inc.	INV0005589	BOCC-Actuarial Services	10/28/2014	166062	<u>5,250.00</u>
				Total 166062	5,250.00
Total Florida League of Cities, Inc.					5,250.00
Florida MVR Services	2133146	EMS1 Driving record report for DParker and DSingleton	10/27/2014	BOA102714-20	<u>100.00</u>
				Total BOA102714-20	100.00
Total Florida MVR Services					100.00
Gale/CENGAGE Learning	53413161	LIBR-3 Books	10/28/2014	166063	75.72
Gale/CENGAGE Learning	53458791	LIBR-4 Books	10/28/2014		<u>93.56</u>
				Total 166063	169.28
Total Gale/CENGAGE Learning					169.28
GCR Tallahassee Tire Center	459-16484	PUBW-Dump Truck Tires for Stock	10/30/2014	166128	<u>1,576.30</u>
				Total 166128	1,576.30
Total GCR Tallahassee Tire Center					1,576.30
GEMPLER'S	1020304927	WPRD Safety equipment	10/27/2014	BOA102714-21	<u>188.30</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA102714-21	188.30
Total GEMPLER'S					188.30
Generation Consultants, LLC	3707	FIRE-CM Base Account & CAD Link	10/28/2014	166064	450.00
				Total 166064	450.00
Total Generation Consultants, LLC					450.00
Graybar	975079202	WPRD # 3 field light project	10/27/2014	BOA102714-22	787.99
Graybar	975130852	WPRD # 3 field light project	10/27/2014		1,201.97
				Total BOA102714-22	1,989.96
Total Graybar					1,989.96
GreatAmerica Financial Services	15969606	PLAN-Monthly Leasing Fee for Copier	10/23/2014	166031	210.00
				Total 166031	210.00
GreatAmerica Financial Services	16029751	WPRD-Copier Lease	10/30/2014	166129	90.34
GreatAmerica Financial Services	16029751b	FACI-Copier Lease	10/30/2014		45.16
				Total 166129	135.50
Total GreatAmerica Financial Services					345.50
Gulf Coast Lumber & Supply, Inc.	450594	EXTS-Green House Construction Supplies	10/30/2014	166130	78.65
				Total 166130	78.65
Gulf Coast Lumber & Supply, Inc.	J73719	EMS1 Nozzle parts	10/27/2014	BOA102714-23	48.98
Gulf Coast Lumber & Supply, Inc.	J73733	LIBR picked up material for kids room at library	10/27/2014		230.26
Gulf Coast Lumber & Supply, Inc.	J73932	LIBR picked up material for library	10/27/2014		59.30
				Total BOA102714-23	338.54
Gulf Coast Lumber & Supply, Inc.	450633	PUBW-Concrete Mix & Grass Seed for Stock	10/28/2014	166065	79.65
Gulf Coast Lumber & Supply, Inc.	450639	WAST-Paint Brushes, Rags, & Enamel for WWTP	10/28/2014		17.72
Gulf Coast Lumber & Supply, Inc.	450689	PUBW-2x6x16 Board for RB2	10/28/2014		11.05
				Total 166065	108.42
Total Gulf Coast Lumber & Supply, Inc.					525.61
HD Supply Power Solutions, Ltd.	SE38291953.001	WAST-Electrician Kit, PVC, Fittings, & Conduit for LS 3	10/28/2014	166066	152.70
HD Supply Power Solutions, Ltd.	SE38303187.001	WAST-Conduit, Fittings & Light for LS 66 Women's Club	10/28/2014		99.43

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166066	252.13
Total HD Supply Power Solutions, Ltd.					252.13
HD Supply Waterworks, Ltd.	D053564	WAST-Pipe Wrench for Stock	10/28/2014	166067	34.96
HD Supply Waterworks, Ltd.	D090580	RVR1-Gate Valve & Pipe Wrench for Water Tank	10/28/2014		179.40
HD Supply Waterworks, Ltd.	D120168	WAST-Pipe & Fittings for LS 3	10/28/2014		170.12
				Total 166067	384.48
HD Supply Waterworks, Ltd.	D124724	WAST-Fittings for LS3 - 2484 Surf Road	10/30/2014	166131	76.57
				Total 166131	76.57
Total HD Supply Waterworks, Ltd.					461.05
Hobby Lobby	4277172140	LIBR Silk plants for children's books area	10/27/2014	BOA102714-24	23.35
				Total BOA102714-24	23.35
Total Hobby Lobby					23.35
Hotels.com LP	119066240818	EMS1 2 rooms - 1 night Panama City Pediatric Trauma trng	10/27/2014	BOA102714-25	133.94
				Total BOA102714-25	133.94
Total Hotels.com LP					133.94
IKEA	7134447	LIBR Furniture and decor for children's room renovation.	10/27/2014	BOA102714-26	645.46
				Total BOA102714-26	645.46
Total IKEA					645.46
Ingram Library Services, Inc.	80941854	LIBR Books for library collection.	10/27/2014	BOA102714-27	129.74
Ingram Library Services, Inc.	80956192	LIBR Books for library collection.	10/27/2014		50.90
Ingram Library Services, Inc.	80990287	LIBR Books for library collection	10/27/2014		264.65
Ingram Library Services, Inc.	80990287b	LIBR Books for library collection	10/27/2014		92.80
Ingram Library Services, Inc.	80990288	LIBR Books for library collection.	10/27/2014		128.05
				Total BOA102714-27	666.14
Total Ingram Library Services, Inc.					666.14
J.G. Parker Enterprises, Inc.	L.Godwin #2	HOUS-SHIP Rehab Assistance for Leah Noel Godwin	10/17/2014	165996	33,798.00
J.G. Parker Enterprises, Inc.	N.Culp #1	HOUS-SHIP Rehab Assistance for Nancy Culp	10/17/2014		36,657.00
J.G. Parker Enterprises, Inc.	P.Burns #2	HOUS-SHIP Rehab Assistance for Pat Davis Burns	10/17/2014		28,266.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 165996	98,721.00
J.G. Parker Enterprises, Inc.	LGodwin-PR3	HOUS-SHIP Rehab Assistance for Leah Noel Godwin	10/28/2014	166094	17,585.50
J.G. Parker Enterprises, Inc.	PBurns-PR3	HOUS-SHIP Rehab Assistance for Pat Davis Burns	10/28/2014		14,132.00
				Total 166094	31,717.50
Total J.G. Parker Enterprises, Inc.					130,438.50
James T. Davis	SWR-Davis	BOCC-Solid Waste Reimb-Vacancy Applicant 607 Old Bethel Rod	10/23/2014	166032	196.00
				Total 166032	196.00
Total James T. Davis					196.00
Jerry Walters Construction, Inc.	GMcInnis-PR3	HOUS-SHIP Rehab Assistance for Greg McInnis	10/28/2014	166095	16,706.00
Jerry Walters Construction, Inc.	MHarrell-PR1	HOUS-SHIP Rehab Assitance for Melvin Harrell	10/28/2014		39,071.00
				Total 166095	55,777.00
Jerry Walters Construction, Inc.	G.McInnis #2	HOUS-SHIP Rehab Assistance for Greg McInnis	10/17/2014	165997	24,699.00
				Total 165997	24,699.00
Total Jerry Walters Construction, Inc.					80,476.00
Jim Stidham & Associates	201400356	FACI-Petroleum Clean-Up Old Sheriff's Office, July-Aug 2014	10/28/2014	166088	19,143.99
				Total 166088	19,143.99
Total Jim Stidham & Associates					19,143.99
Johnstone Supply	S4321526002	FACI a/c filters county bldgs.	10/27/2014	BOA102714-28	114.04
				Total BOA102714-28	114.04
Total Johnstone Supply					114.04
Jones Plumbing & Fiberglass	21140	WPRD pump out septic Equestrian	10/27/2014	BOA102714-29	227.70
				Total BOA102714-29	227.70
Total Jones Plumbing & Fiberglass					227.70
Jones, Edmunds & Associates, Inc.	0233271	PUBW-TO #28 Medart FY14 Monitoring thru 9/30/14	10/22/2014	165999	7,271.85
				Total 165999	7,271.85

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Total Jones, Edmunds & Associates, Inc.					7,271.85
Katie Taff	KT14OCT-1,2	BOCC-Mileage Reimbursement (Tallahassee)	10/30/2014	166132	48.56
				Total 166132	48.56
Total Katie Taff					48.56
Keith Key Heating & Air	15938	FIRE-Medart Fire Station-Repair A/C water leak	10/30/2014	166133	220.00
				Total 166133	220.00
Total Keith Key Heating & Air					220.00
Legal Services of North Florida	4th QTR 2014	CORT-4th Quarter Legal Aid Fees	10/23/2014	166033	2,783.45
				Total 166033	2,783.45
Total Legal Services of North Florida					2,783.45
Leigh D. Hart	OCT14 PR2/Walters	PAY1-Marvin Walters/Pay Weeks 10/6/14 - 10/19/14	10/23/2014	166047	1,235.67
				Total 166047	1,235.67
Total Leigh D. Hart					1,235.67
Linde Gas North America, LLC	50727139	EMS1-Oxygen USP Alum M	10/23/2014	166009	92.72
Linde Gas North America, LLC	50727846	FIRE-Oxygen USP Alum D	10/23/2014		115.19
				Total 166009	207.91
Total Linde Gas North America, LLC					207.91
Luis Serna	LS101014	PLAN-Travel Reimb.-Water Forum Meeting	10/23/2014	166034	23.03
				Total 166034	23.03
Total Luis Serna					23.03
M & L Plumbing, Inc.	118691	VF05-Medart Fire Station replace water heater	10/23/2014	166010	602.80
				Total 166010	602.80
Total M & L Plumbing, Inc.					602.80
Martin Marietta Materials	14057172	PUBW-57 Rock for Stock	10/28/2014	166096	474.63
Martin Marietta Materials	14057177	PUBW-57 Rock for Stock	10/28/2014		237.00
				Total 166096	711.63

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Martin Marietta Materials					711.63
Mathers Electric Co., Inc.	20965	FIRE-Annual Generator Maint.-318 Trice Lane	10/23/2014	166011	213.75
Mathers Electric Co., Inc.	20966	FIRE-Annuaak Generator Maint-50 Medart VFD Lane	10/23/2014		213.75
					Total 166011
					427.50
Total Mathers Electric Co., Inc.					427.50
Mi-Token Inc	02014-1129	EMS1 MITK-SOFT-LIC-YR annual license	10/27/2014	BOA102714-30	720.00
Mi-Token Inc	02014-1129b	FIRE MITK-SOFT-LIC-YR annual license	10/27/2014		180.00
					Total BOA102714-30
					900.00
Total Mi-Token Inc					900.00
Minnesota Child Support Payment Center	OCT14 PR2-Frisco	PAY1-Payroll PWE 10/19/2014-Frisco	10/23/2014	166048	86.94
					Total 166048
					86.94
Total Minnesota Child Support Payment Center					86.94
My Angel Tool, LLC	MAT101114	FIRE Fire supplies lime power coated tools	10/27/2014	BOA102714-31	166.95
					Total BOA102714-31
					166.95
Total My Angel Tool, LLC					166.95
Nabors, Giblin & Nickerson PA	32794	BOCC-Wakulla County v Early W Payne	10/28/2014	166068	153.00
Nabors, Giblin & Nickerson PA	32795	BOCC-JPMorgan Chase Bank v Tameka N Copeland, et al	10/28/2014		30.60
Nabors, Giblin & Nickerson PA	32796	BOCC-US Bank v Cynthia D Wommack, et al	10/28/2014		45.90
Nabors, Giblin & Nickerson PA	32797	BOCC-JPMorgan Chase Bank v Danica J Baksovich, et al	10/28/2014		15.30
Nabors, Giblin & Nickerson PA	32798	BOCC-US Bank, NA v Robert Keith, et al	10/28/2014		45.90
Nabors, Giblin & Nickerson PA	32799	BOCC-Capital City Bank v The Estate of Jennifer L Falk, etal	10/28/2014		153.00
Nabors, Giblin & Nickerson PA	32800	BOCC-USA v Marilyn J Carraway, et al	10/28/2014		45.90
Nabors, Giblin & Nickerson PA	32801	BOCC-DBPR Complaint No. 2014031647 (James Melvin)	10/28/2014		165.75
Nabors, Giblin & Nickerson PA	32802	BOCC-DoH v Wakulla County EMS	10/28/2014		4,804.20
					Total 166068
					5,459.55
Total Nabors, Giblin & Nickerson PA					5,459.55
Nationwide Retirement Solutions	0035562-001 OT14PR2	PAY1-PR Deduct PWE 10/19/2014	10/23/2014	PR102314-1	575.00
					Total PR102314-1
					575.00

WAKULLA CO BOCC

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Total Nationwide Retirement Solutions					575.00	
Office Depot	Cincinnati	732284211001	PROB Epson Scanner	10/27/2014	BOA102714-32	244.99
Office Depot	Cincinnati	732285631001	LIBR Hand towels for bathrooms	10/27/2014		40.27
Office Depot	Cincinnati	733801719001	EMS1 Front office supplies	10/27/2014		81.72
Office Depot	Cincinnati	733801719001b	FIRE Front office supplies	10/27/2014		81.72
Office Depot	Cincinnati	733947654001	WPRD Office Supplies	10/27/2014		95.26
Office Depot	Cincinnati	733947654001b	WPRD Office Supplies	10/27/2014		95.26
Office Depot	Cincinnati	735018077001	BLDG Office supplies, paper, ink etc. for Bldg Dept.	10/27/2014		238.77
Office Depot	Cincinnati	735028772001	BOCC Office Supplies	10/27/2014		26.50
Office Depot	Cincinnati	731801557001	LIBR Refund for items missing from order.	10/27/2014		(4.98)
					Total BOA102714-32	899.51
Total Office Depot Cincinnati						899.51
Panhandle Library Access Network, Inc.	4626	LIBR-Catexpress Subscription 2014-2015	10/23/2014	166035		2,160.00
					Total 166035	2,160.00
Total Panhandle Library Access Network, Inc.						2,160.00
Patients First Lake Ella	9837-141000GC	FIRE-Additional Testing for Andy Bowman	10/23/2014	166012		74.00
Patients First Lake Ella	9837-141000GD	FIRE-Physical Exam for Andy Bowman	10/23/2014			232.00
Patients First Lake Ella	9837-141000RX	FIRE-Physical Exam for James McElroy	10/23/2014			232.00
Patients First Lake Ella	9837-141000RY	FIRE-Additional Testing for James McElroy	10/23/2014			123.00
					Total 166012	661.00
Patients First Lake Ella	9837-14100115	FIRE-Annual Physical Exam for Joey Tillman	10/30/2014	166134		232.00
Patients First Lake Ella	9837-14100116	FIRE-Additional Testing for Joey Tillman	10/30/2014			97.00
Patients First Lake Ella	9837-141001KE	FIRE-Annual Physical Exam for Jerry Johnson	10/30/2014			232.00
Patients First Lake Ella	9837-141001KF	FIRE-Additional Testing for Jerry Johnson	10/30/2014			97.00
Patients First Lake Ella	9837-141001KG	FIRE-Annual Physical Exam for Dudley Stokes	10/30/2014			232.00
Patients First Lake Ella	9837-141001KH	FIRE-Additional Testing for Dudley Stokes	10/30/2014			123.00
Patients First Lake Ella	9837-141001LJ	FIRE-Annual Physical Exam for Brandon Alyea	10/30/2014			232.00
Patients First Lake Ella	9837-141001LK	FIRE-Additional Testing for Brandon Alyea	10/30/2014			97.00
Patients First Lake Ella	9837-141001LL	FIRE-Annual Physical Exam for Randall Waltman	10/30/2014			232.00
Patients First Lake Ella	9837-141001LM	FIRE-Additional Testing for Randall Waltman	10/30/2014			97.00
					Total 166134	1,671.00
Patients First Lake Ella	117805-1410017XX	FIRE-Physical Exam for Richard Lewis	10/28/2014	166070		232.00
Patients First Lake Ella	117805-1410017YX	FIRE-Additional Testing for Richard Lewis	10/28/2014			74.00

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Patients First Lake Ella	117805-1410018WX	FIRE-Physical Exam for William T Taylor	10/28/2014		232.00
Patients First Lake Ella	117805-1410018XX	FIRE-Additional Exam for William T Taylor	10/28/2014		97.00
Patients First Lake Ella	9837-141000WI	FIRE-Additional Testing for Christopher Chatham	10/28/2014		74.00
Patients First Lake Ella	9837-141000WJ	FIRE-Physical Exam for Erin Hindle	10/28/2014		232.00
Patients First Lake Ella	9837-141000WK	FIRE-Additional Testing for Erin Hindle	10/28/2014		97.00
Patients First Lake Ella	9837-141000WL	FIRE-Physical Exam for Louis Lamarche	10/28/2014		232.00
Patients First Lake Ella	9837-141000WM	FIRE-Additional Testing for Louis Lamarche	10/28/2014		97.00
Patients First Lake Ella	9837-1410016G	FIRE-Physical Exam for Nathan Roberts	10/28/2014		232.00
Patients First Lake Ella	9837-1410016H	FIRE-Additional Testing for Nathan Roberts	10/28/2014		97.00
Patients First Lake Ella	9837-1410017V	FIRE-Physical Exam for Robert Lee	10/28/2014		232.00
Patients First Lake Ella	9837-1410017W	FIRE-Additional Testing for Robert Lee	10/28/2014		97.00
Patients First Lake Ella	9837-1410018U	FIRE-Physical Exam for David Crum	10/28/2014		232.00
Patients First Lake Ella	9837-1410018V	FIRE-Additional Testing for David Crum	10/28/2014		97.00
Patients First Lake Ella	9837-14100WH	FIRE-Physical Exam for Christopher Chatham	10/28/2014		232.00
				Total 166070	2,586.00
Total Patients First Lake Ella					4,918.00
Paul's Pest Control	1059732	FACI-Pest Control-Panacea Womens Club-115 Otter Lake Rd	10/28/2014	166071	32.00
Paul's Pest Control	1060561	LIBR-Monthly Pest Control	10/28/2014		24.00
				Total 166071	56.00
Paul's Pest Control	1053233	WPRD-Bi-Monthly Pest Control	10/30/2014	166135	56.00
				Total 166135	56.00
Paul's Pest Control	1060855	EMS1-3075 Shadeville Road	10/23/2014	166013	28.00
Paul's Pest Control	1060920 a	EMS1-338 Trice Lane (Split)	10/23/2014		15.00
Paul's Pest Control	1060920 b	FIRE-338 Trice Lane (Split)	10/23/2014		15.00
Paul's Pest Control	1061103	FIRE-2 Oak Street	10/23/2014		50.00
				Total 166013	108.00
Total Paul's Pest Control					220.00
PETTY CASH	59186	BOCC-Dollar Tree for United Way Canisters	10/28/2014	166098	8.56
PETTY CASH	935242	BOCC-Refund to Charles Montford	10/28/2014		8.00
				Total 166098	16.56
Total PETTY CASH					16.56
Phillip Simpson	MV89708-060196	ANIM-Truck Repairs 1FRX12W26NA52655	10/17/2014	165998	2,150.00
				Total 165998	2,150.00
Total Phillip Simpson					2,150.00
Policy Managers	355600	PUBW-Storage Tank Liability Insurance	10/28/2014	166072	1,283.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166072	1,283.00
Total Policy Managers					1,283.00
Preble-Rish, Inc.	668	BOCC-OBBT Phase 3 CEI thru 10/4/2014	10/30/2014	166136	4,000.00
				Total 166136	4,000.00
Total Preble-Rish, Inc.					4,000.00
Preferred Governmental Insurance Trust	COM43667-2-11/2014	BOCC-Worker's Comp Monthly Installment	10/28/2014	166099	8,323.50
				Total 166099	8,323.50
Total Preferred Governmental Insurance Trust					8,323.50
Proforma	0914005301	FIRE T-shirt purchase	10/27/2014	BOA102714-33	1,356.05
				Total BOA102714-33	1,356.05
Total Proforma					1,356.05
Public Risk Insurance Agency	36474	FIRE-VFIS Vehicle Ins Renewal FY14-15	10/23/2014	166036	31,418.20
Public Risk Insurance Agency	36475	FIRE-VFIS Insurance - Property - Liability 14-15	10/23/2014		40,347.44
				Total 166036	71,765.64
Total Public Risk Insurance Agency					71,765.64
Public Safety Center	5545235	FIRE-Uniform Gear	10/23/2014	166014	39.86
				Total 166014	39.86
Total Public Safety Center					39.86
Pump & Process Equipment Co., Inc.	11272	FACI-Grinder Pump for Women's Club in Panacea	10/28/2014	166073	995.00
				Total 166073	995.00
Total Pump & Process Equipment Co., Inc.					995.00
Redwire	62121	BOCC-Trip Charge-3056 Crawfordville Hwy	10/23/2014	166015	59.00
				Total 166015	59.00
Total Redwire					59.00
Reel-Fin Addict	031458-005	TDC1-Monthly Meeting of the Original Florida Task Team	10/30/2014	166137	55.67

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166137	55.67
Total Reel-Fin Addict					55.67
Renaissance Hotels	15978	BOCC Oct 10, 2014 for Florida Water Forum in Orlando	10/27/2014	BOA102714-34	173.17
Renaissance Hotels	15979	PLAN 2014 Water Forum. Hotel	10/27/2014		291.85
				Total BOA102714-34	465.02
Total Renaissance Hotels					465.02
Revize LLC	3376	BOCC-Citizen Request Center w/ CAPTCHA (Anti-Spam Software)	10/30/2014	166138	750.00
				Total 166138	750.00
Total Revize LLC					750.00
Ring Power Corporation	72WX8868151	WAST-Replace Low Liquid Level Switch at Medart SC	10/30/2014	166139	554.30
				Total 166139	554.30
Total Ring Power Corporation					554.30
Robert P. Jones & Associates	100814	BOCC-FY2014/15 Participation Fees	10/23/2014	166037	4,850.00
				Total 166037	4,850.00
Total Robert P. Jones & Associates					4,850.00
Roberts Sand Company	25966	WPRD-Hickory & Woolley Park Masonry Sand	10/30/2014	166140	562.97
				Total 166140	562.97
Total Roberts Sand Company					562.97
Royce Rolls Ringer Co.	00083400	WPRD soap dispensers Medart	10/27/2014	BOA102714-35	528.86
				Total BOA102714-35	528.86
Total Royce Rolls Ringer Co.					528.86
Safe Touch	5710599	BOCC-Monitoring & Maintenance-23 High Drive Chambers	10/23/2014	166016	27.40
				Total 166016	27.40
Total Safe Touch					27.40
SBA Towers II LLC	IN13376990	BOCC-Tower Site Rental, November 2014	10/23/2014	166038	3,245.97

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166038	3,245.97
Total SBA Towers II LLC					3,245.97
Sheree T. Keeler	SK101014	BOCC-Travel Reimb.-Annual Water Forum Meeting in Orlando	10/23/2014	166039	21.83
				Total 166039	21.83
Total Sheree T. Keeler					21.83
Sonitrol	240900	LIBR-Annual Security Monitoring 10/1/2014-9/30/2015	10/23/2014	166017	828.12
				Total 166017	828.12
Sonitrol	241649	BOCC-196 Ochlockonee Street, Trip Charge	10/28/2014	166074	59.00
				Total 166074	59.00
Total Sonitrol					887.12
State of Florida C/S Disbursement Unit	03-1204DR27 OT14PR2	PAY1-Payroll PWE 10/19/2014	10/23/2014	PR102314-2	208.60
State of Florida C/S Disbursement Unit	09-180DR65 OT14PR2	PAY1-Payroll PWE 10/19/2014	10/23/2014		103.73
				Total PR102314-2	312.33
Total State of Florida C/S Disbursement Unit					312.33
Tallahassee Democrat	0000819176	BOCC-AD RFP 2014-17 Junk Removal Svcs 9/28/14	10/23/2014	166018	249.08
				Total 166018	249.08
Total Tallahassee Democrat					249.08
Tallahassee Memorial Hospital	HCRA-4819 FY11/12	BOCC-Huff, Jerry - Hospital Stay 1/18/12 to 1/21/12	10/28/2014	166100	4,045.32
				Total 166100	4,045.32
Total Tallahassee Memorial Hospital					4,045.32
Talquin Electric Cooperative, Inc.	1010485 OT14	WAST-62 Preston Circle LS44	10/30/2014	166144	42.50
Talquin Electric Cooperative, Inc.	1013577 OT14	WAST-88 Carriage Drive LS21	10/30/2014		18.24
Talquin Electric Cooperative, Inc.	1017440 OT14	WPRD-Whiddon Lake Precinct #7	10/30/2014		38.31
Talquin Electric Cooperative, Inc.	1026495 OT14	WCCC-318 Shadeville Highway Community Center	10/30/2014		1,797.99
Talquin Electric Cooperative, Inc.	1031755 OT14	PUBW-SL @ Trice & Shadeville	10/30/2014		10.25
Talquin Electric Cooperative, Inc.	1034269 OT14	PUBW-773 East Ivan Flashing Stop Sign	10/30/2014		21.40
Talquin Electric Cooperative, Inc.	1036037 OT14	PUBW-SL @ Trice & Shadeville	10/30/2014		10.25
Talquin Electric Cooperative, Inc.	1044622 OT14	WAST-4550 Coastal Highway LS76	10/30/2014		120.51
Talquin Electric Cooperative, Inc.	1044623 OT14	WAST-4550 Coastal Highway LS76	10/30/2014		19.08
Talquin Electric Cooperative, Inc.	1053631 OT14	WAST-70 Homestretch Lane LS43	10/30/2014		72.24

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	37311556430 OT14	WPRD-117 B. Taff Shell Point	10/30/2014		53.61
Talquin Electric Cooperative, Inc.	37311556703 OT14	WAST-LS @ Bunting Drive LS32	10/30/2014		17.83
Talquin Electric Cooperative, Inc.	37311556752 OT14	WAST-86 Carousel Circle LS54	10/30/2014		17.83
Talquin Electric Cooperative, Inc.	37311615426 OT14	WAST-46 Tillis Lane LS46	10/30/2014		17.84
Talquin Electric Cooperative, Inc.	37311659762 OT14	WAST-101 Linzy Store LS47	10/30/2014		17.83
Talquin Electric Cooperative, Inc.	618479703 OT14	PUBW-Highway 61 @ Spring Creek Highway Traffic Light	10/30/2014		31.35
Talquin Electric Cooperative, Inc.	620120006 OT14	PUBW-Hwy 98 & Spring Creek Highway Flashing Caution Light	10/30/2014		26.30
Talquin Electric Cooperative, Inc.	7311545987 OT14	WAST-26 Hickory Avenue LS35	10/30/2014		664.68
Talquin Electric Cooperative, Inc.	7311546100 OT14	WAST-21 Churchill Drive LS20	10/30/2014		87.60
Talquin Electric Cooperative, Inc.	7311547645 OT14	WAST-Walmart LS39	10/30/2014		65.27
Talquin Electric Cooperative, Inc.	7311549187 OT14	PUBW-S/U Light @ Walmart Traffic Light	10/30/2014		40.66
Talquin Electric Cooperative, Inc.	7311550722 OT14	WAST-13 Tuscany Trace LS 48	10/30/2014		25.22
Talquin Electric Cooperative, Inc.	7311556018 OT14	WAST-88 Carriage Drive LS21	10/30/2014		49.37
Talquin Electric Cooperative, Inc.	7311556067 OT14	WAST-Winn Dixie LS24	10/30/2014		42.16
Talquin Electric Cooperative, Inc.	7311556117 OT14	WAST-73 Country Way LS27	10/30/2014		64.44
Talquin Electric Cooperative, Inc.	7311556331 OT14	WPRD-21 Ochlockonee Street Hudson	10/30/2014		39.30
Talquin Electric Cooperative, Inc.	7311556430 OT14	WPRD-117 B.Taff Shell Point	10/30/2014		50.39
Talquin Electric Cooperative, Inc.	7311556489 OT14	WAST-32 Silky Court LS41	10/30/2014		44.17
Talquin Electric Cooperative, Inc.	7311556539 OT14	PUBW-1881 Spring Creek Highway Flashing Stop Sign	10/30/2014		20.95
Talquin Electric Cooperative, Inc.	7311556752 OT14	WAST-86 Carousel Circle LS54	10/30/2014		27.46
Talquin Electric Cooperative, Inc.	7311582154 OT14	WPRD-155 Azalea Street Bathroom	10/30/2014		117.63
Talquin Electric Cooperative, Inc.	7311582972 OT14	PUBW-3788 Coastal Highway School Zone	10/30/2014		20.85
Talquin Electric Cooperative, Inc.	7311583384 OT14	PUBW-3735 Coastal Highway School Zone	10/30/2014		20.95
Talquin Electric Cooperative, Inc.	7311583798 OT14	WPRD-255 Oak Street Well Azalea	10/30/2014		34.39
Talquin Electric Cooperative, Inc.	7311615343 OT14	PUBW-1886 Spring Creek Highway Flashing Stop sign	10/30/2014		20.85
Talquin Electric Cooperative, Inc.	7311615509 OT14	WAST-46 Tillis Lane LS46	10/30/2014		58.39
Talquin Electric Cooperative, Inc.	7311615814 OT14	WAST-15 Oak Street LS23	10/30/2014		496.42
Talquin Electric Cooperative, Inc.	7311654318 OT14	EXTS-84 Cedar Avenue	10/30/2014		666.30
Talquin Electric Cooperative, Inc.	7311654466 OT14	WPRD-Ochlocknee Street Hudson	10/30/2014		10.25
Talquin Electric Cooperative, Inc.	7311654565 OT14	WAST-3870 Coastal Highway LS12	10/30/2014		31.70
Talquin Electric Cooperative, Inc.	7311654615 OT14	WPRD-9 Cedar Avenue Hudson	10/30/2014		31.52
Talquin Electric Cooperative, Inc.	7311656032 OT14	EXTS-84 Cedar Avenue, Annex	10/30/2014		54.42
Talquin Electric Cooperative, Inc.	7311658947 OT14	PUBW-Flashing Light @ Shell Point	10/30/2014		26.78
Talquin Electric Cooperative, Inc.	7311659358 OT14	WAST-114 Juniper Drive LS42	10/30/2014		46.08
Talquin Electric Cooperative, Inc.	7311659762 OT14	WAST-101 Linzy Store LS47	10/30/2014		69.41
Talquin Electric Cooperative, Inc.	7311663533 OT14	WPRD-9 Cedar Avenue Hudson Pole	10/30/2014		20.51
Talquin Electric Cooperative, Inc.	7311859628 OT14	WAST-Fox Run LS31	10/30/2014		85.64
Talquin Electric Cooperative, Inc.	7311866268 OT14	WAST-28 Bunting Drive LS32	10/30/2014		138.40
Talquin Electric Cooperative, Inc.	7312123032 OT14	PUBW-319 & Wakulla Arran Traffic Light	10/30/2014		43.23
Talquin Electric Cooperative, Inc.	7312123206 OT14	WAST-Shadeville Elem LS33	10/30/2014		103.03
				Total 166144	5,651.78
Total Talquin Electric Cooperative, Inc.					5,651.78
The Home Depot	6235281	EMS1 EMS supplies canopy	10/27/2014	BOA102714-36	79.00
The Home Depot	W305596294	WPRD 15-32 gal. trash containers w lids for Medart Rec Park	10/27/2014		487.87
Total BOA102714-36					566.87
Total The Home Depot					566.87
The Shoe Box	28079	FIRE Fire gear	10/27/2014	BOA102714-37	200.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA102714-37	200.00
Total The Shoe Box					200.00
TMH Employee Assistance Program	EAP101414	BOCC-EAP Assessment and Referral Services	10/28/2014	166101	8,800.00
				Total 166101	8,800.00
Total TMH Employee Assistance Program					8,800.00
Totalfunds by Hasler	5662-100114	BOCC-Mail Machine Postage	10/23/2014	166041	1,000.00
				Total 166041	1,000.00
Total Totalfunds by Hasler					1,000.00
Transworld Network, Corp.	13143603-F11	LIBR-13 Long Distance Calls	10/23/2014	166042	22.21
				Total 166042	22.21
Total Transworld Network, Corp.					22.21
Tri County Fire & Safety Equip. Co.	8000	LIBR-Annual Extinguisher Inspections	10/23/2014	166019	105.85
				Total 166019	105.85
Tri County Fire & Safety Equip. Co.	7992	BLDG Yearly on Fire Extinguishers/Bldg Dept.	10/27/2014	BOA102714-38	31.95
				Total BOA102714-38	31.95
Tri County Fire & Safety Equip. Co.	8018	PUBW-Annual Fire Extinguisher & Inspection	10/30/2014	166145	244.50
				Total 166145	244.50
Tri County Fire & Safety Equip. Co.	8011	PUBW-Annual Fire Extinguisher & Inspection	10/28/2014	166075	851.60
Tri County Fire & Safety Equip. Co.	8012	WAST-Annual Fire Extinguisher Inspections & Recharge	10/28/2014		76.90
				Total 166075	928.50
Total Tri County Fire & Safety Equip. Co.					1,310.80
United States Treasury	FIT101914 OT14PR2	PAY1-941 Taxes R PWE 10/19/2014	10/23/2014	PR102314-3	10,886.15
United States Treasury	MC101914 OT14PR2	PAY1-941 Taxes R PWE 10/19/2014	10/23/2014		3,669.18
United States Treasury	SS101914 OT14PR2	PAY1-941 Taxes R PWE 10/19/2014	10/23/2014		15,689.10
				Total PR102314-3	30,244.43
Total United States Treasury					30,244.43

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United Way of the Big Bend	OCT14 PR2 UW	PAY1-PR Deduction PWE 10/19/2014	10/23/2014	166045	43.00
				Total 166045	43.00
Total United Way of the Big Bend					43.00
UnityFax.com	1736615	EXTS Monthly fax bill	10/27/2014	BOA102714-39	7.99
				Total BOA102714-39	7.99
Total UnityFax.com					7.99
VALIC Deferred Comp	OCT14 PR2 VDC/EE	PAY1-PR Deductions PWE 10/19/2014	10/23/2014	166046	275.00
VALIC Deferred Comp	OCT14 PR2 VDC/Morgan	PAY1-Michael Morgan #0321471 PR 10/6/14 - PWE 10/19/14	10/23/2014		457.38
				Total 166046	732.38
Total VALIC Deferred Comp					732.38
Verizon Wireless	9732810482	BOCC-Monthly Cellphone-	10/28/2014	166102	(62.94)
Verizon Wireless	9732810482	BOCC-Monthly Cellphone-	10/28/2014		142.66
Verizon Wireless	9732810482	BOCC-Monthly Cellphone-	10/28/2014		250.75
Verizon Wireless	9732810482	BOCC-Monthly Cellphone-	10/28/2014		967.18
Verizon Wireless	9732941801 - 1	BOCC-Monthly Cellphone	10/28/2014		0.38
Verizon Wireless	9732941801 - 2	FACI-Monthly Cellphones-Gerhardt, Mitchell, & Jones	10/28/2014		65.25
Verizon Wireless	9732941801 - 3	PLAN-Monthly Cellphone-Floater phone	10/28/2014		0.19
Verizon Wireless	9732941801 - 4	ANIM-Monthly Cellphone-Floater Phone	10/28/2014		23.26
Verizon Wireless	9732941801 - 5	BLDG-Monthly Cellphones-Fewell & Smythe	10/28/2014		5.56
Verizon Wireless	9733591665	EMS1-Machine to Machine EMS Telemetry Lines	10/28/2014		19.06
				Total 166102	1,411.35
Total Verizon Wireless					1,411.35
Virginia Dekle	TDC-vad-46	TDC-Salary/Marketing Assistant 10/16-29	10/30/2014	TDC103114-1	754.00
				Total TDC103114-1	754.00
Total Virginia Dekle					754.00
Wakulla County BoCC - Payroll A/C	PWE101614 OTRP2	PAY1-PWE 10/19/2014	10/23/2014	PR102314-4	93,493.10
				Total PR102314-4	93,493.10
Total WAKulla County BoCC - Payroll A/C					93,493.10
Wakulla County School Board	QTR4-2014	CORT-4th Quarter Drivers Ed Fees	10/23/2014	166043	4,271.20
				Total 166043	4,271.20

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Total Wakulla County School Board					4,271.20
Wakulla County Sheriff's Office	CP-1314	WCSSO-Crime Prevention details	10/28/2014	166103	9,191.39
					Total 166103 9,191.39
Wakulla County Sheriff's Office	S07199	WCSSO-Williams Communications	10/28/2014	166104	3,624.40
					Total 166104 3,624.40
Wakulla County Sheriff's Office	S07706	WCSSO-Williams Communications-6 Jail Radios	10/28/2014	166105	2,636.95
					Total 166105 2,636.95
Wakulla County Sheriff's Office	S07707	WCSSO-Williams Communications-6 RP Radios	10/28/2014	166106	4,352.03
					Total 166106 4,352.03
Wakulla County Sheriff's Office	S07709	WCSSO-Williams Communications-5 RP Radios	10/28/2014	166107	4,032.00
					Total 166107 4,032.00
Total Wakulla County Sheriff's Office					23,836.77
Wakulla LP Gas	14636	EMS1-Fuel for Generator at Medart VFD	10/28/2014	166108	656.70
Wakulla LP Gas	24992	CORT-Propane Gas for Courthouse Heat	10/28/2014		1,094.85
					Total 166108 1,751.55
Total Wakulla LP Gas					1,751.55
Wakulla News	201409-115-001272a	BOCC-Ad Notice of Budget Hearing 9/4/14	10/28/2014	166109	61.00
Wakulla News	201409-115-001272b	BOCC-AD-Tentative Budget Summary 9/4/14	10/28/2014		299.00
Wakulla News	201409-115-001272c	BOCC-Ad-Notice of Final Budget 9/18/14	10/28/2014		61.00
Wakulla News	201409-115-001272d	BOCC-Ad-Tentative Budget Summary 2014 9/18/14	10/28/2014		294.00
Wakulla News	201409-115-001272e	BOCC-Ad-RDP 2014-17 Junk Removal 9/25/14	10/28/2014		89.00
					Total 166109 804.00
Wakulla News	201409-115-001285	PLAN-September Legal Ads	10/23/2014	166020	1,234.00
					Total 166020 1,234.00
Total Wakulla News					2,038.00
Wal-Mart Community	00063	EMS1 telephone holder	10/27/2014	BOA102714-40	50.76
Wal-Mart Community	00151	LIBR Surge protectors, ext cords, spotlights, bulbs	10/27/2014		80.58
Wal-Mart Community	01487	LIBR 2 DVDs for library collection	10/27/2014		29.92
Wal-Mart Community	03428	EMS1 supplies	10/27/2014		11.81
Wal-Mart Community	04008	EMS1 Ambulance kitchen supplies	10/27/2014		151.37
Wal-Mart Community	06522	WPRD halloween office decor	10/27/2014		20.76

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 10/16/2014 Through 10/30/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wal-Mart Community	07641	FIRE Vacuum for station #12	10/27/2014		59.96
Wal-Mart Community	08718	LIBR Fabric-recovering of chairs in the children's room	10/27/2014		58.56
				Total BOA102714-40	463.72
Total Wal-Mart Community					463.72
Waste Management-Springhill Landfill	0017143-2248-2	WAST-Sludge Disposal	10/28/2014	166110	734.75
				Total 166110	734.75
Total Waste Management-Springhill Landfill					734.75
Waste Pro	25670-1314-03	PUBW-Contracted Services-Solid Waste FY1314 (JUL-SEP)	10/30/2014	166146	6,758.34
				Total 166146	6,758.34
Total Waste Pro					6,758.34
Williams Communications, Inc.	L-33298	FIRE-Test Radios	10/23/2014	166021	85.00
				Total 166021	85.00
Total Williams Communications, Inc.					85.00
Xylem Dewatering Solutions, Inc.	400449340	WAST-Pump Rental for LS68-1901 Sopchoppy Hwy thru 10/24/14	10/30/2014	166147	742.20
Xylem Dewatering Solutions, Inc.	400449905	WAST-Pump Rental for LS26-57 Sopchoppy Hwy thru 10/27/14	10/30/2014		3,187.95
Xylem Dewatering Solutions, Inc.	400449906	WAST-Adapter Rental for LS68-1901 Sopchoppy Hwy thru 10/27/14	10/30/2014		45.00
				Total 166147	3,975.15
Total Xylem Dewatering Solutions, Inc.					3,975.15
Report Total					862,096.00