WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
1st Priority Realty & Management, LLC	NOV14-HA,Gavin, K	HOUS-Housing Assistance	11/1/2014	HAP110114-1	918.00
				Total HAP110114-1	918.00
Total 1st Priority Realty & Management, LLC					918.00
3 Y Outdoor Equipment	64136	FIRE Sharpen chain for Panacea VFD	11/7/2014	BOA110714-21	25.00
3 Y Outdoor Equipment	64318	FIRE Repair to vent saw on engine #12	11/7/2014		19.25
3 Y Outdoor Equipment	64365	WPRD battery for gator mash Island	11/7/2014		47.00
				Total BOA110714-21	91.25
Total 3 Y Outdoor Equipment					91.25
3M Electronic Monitoring	R-23665	PROB-GPS Monitoring, October 2014	11/13/2014	166341	562.25
				Total 166341	562.25
Total 3M Electronic Monitoring					562.25
Ace Home Center/NAPA	103124	MOSQ-Battery for Generator at the Health Dept	11/13/2014	166342	90.77
Ace Home Center/NAPA	103342	BLDG-Oil and Oil Filter for Vehicle #138376	11/13/2014		30.76
Ace Home Center/NAPA	K41226	WAST-Supplies for LS 3 - 2484 Surf Road	11/13/2014		66.40
Ace Home Center/NAPA	K41250	PUBW-Extension Cord for Shop	11/13/2014		22.99
				Total 166342	210.92
Ace Home Center/NAPA	A07502	FACI replaced broke toilet seat at azalea park bathroom	11/7/2014	BOA110714-48	26.99
Ace Home Center/NAPA	A07534	FACI replaced broke faucet at dog pound	11/7/2014		14.99
Ace Home Center/NAPA	A07568	FACI replaced leaking supply lines to bathroom faucet	11/7/2014		6.34
Ace Home Center/NAPA	A07582	FIRE Supplies	11/7/2014		54.67
Ace Home Center/NAPA	A07904	FACI replaced burnt out outlet at hudson park	11/7/2014		0.59
Ace Home Center/NAPA	A08693	FACI replaced broke lite switch at esg shop	11/7/2014		1.49
Ace Home Center/NAPA	A08735	WPRD safety tape for marking in Parks	11/7/2014		22.44
Ace Home Center/NAPA	A08847	FACI replaced burn out gfci outlets at hudson park	11/7/2014		34.57
Ace Home Center/NAPA	A09109	FACI used for electrical work	11/7/2014		1.98
Ace Home Center/NAPA	A09133	FACI replaced broke outlet box at hudson park	11/7/2014		4.99
Ace Home Center/NAPA	A09221	FACI replaced broke outlet cover at hudson park	11/7/2014		4.49
Ace Home Center/NAPA	A09600	FACI replaced outlets used out of stock	11/7/2014		1.18
Ace Home Center/NAPA	A10419	FACI ligth bulbs for welcome center	11/7/2014		12.45
Ace Home Center/NAPA	A11717	FACI mail slot for BOCC	11/7/2014		29.99
Ace Home Center/NAPA	A12033	FACI glue used to put down tile at comm center	11/7/2014		8.99
				Total BOA110714-48	226.15

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ace Home Center/NAPA	103435	PUBW-Wiper blades for GT3	11/13/2014	166409	7.52
Ace Home Center/NAPA	103467	WAST-Wiper blades for WW17	11/13/2014		7.52
Ace Home Center/NAPA	K41530	PUBW-Paint, Roller frames, Masking tape & Battery for Shop	11/13/2014		50.93
				Total 166409	65.97
Ace Home Center/NAPA	K40008	WAST-Bit Drill Rotary, Nuts, Bolts, for LS 3-2484 Surf Road	11/5/2014	166213	15.59
Ace Home Center/NAPA	K40864	RVR1-PVC Pipe for 162 Sherpherdwood	11/5/2014		22.44
Ace Home Center/NAPA	K40975	PUBW-Mailbox Post for 902 Spring Creek Road	11/5/2014		14.48
Ace Home Center/NAPA	K41002	WAST-Nuts, Bolts, for LS 26 - 57 Sopchoppy Hwy	11/5/2014		4.40
				Total 166213	56.91
Total Ace Home Center/NAPA					559.95
Active Cabling, Inc.	1356	BOCC-Operate Cameras & Record Meetings & Code, Oct2014	11/5/2014	166236	342.00
				Total 166236	342.00
Total Active Cabling, Inc.					342.00
ADVANCE AUTO PARTS	02270-101414	EMS1 Auto part for EMS	11/7/2014	BOA110714-13	2.13
ADVANCE AUTO PARTS	9174429041452	WPRD F250 Mirror repair	11/7/2014		8.99
				Total BOA110714-13	11.12
Total ADVANCE AUTO PARTS					11.12
Advanced Business Systems	221744	EXTS-Copier Maintenance	11/13/2014	166343	375.86
				Total 166343	375.86
Total Advanced Business Systems					375.86
AFLAC	NOV14 Aflac/EE	PAY1-Employee Life Insurance NOV14	11/13/2014	166453	1,178.92
				Total 166453	1,178.92
Total AFLAC					1,178.92
Allen's Excavation, Inc.	5-SurfRoad	BOCC-NRCS Project Construction - Final Payment	11/5/2014	166237	42,202.29
				Total 166237	42,202.29
Total Allen's Excavation, Inc.					42,202.29
Allen, Neketa L	NOV14-UA,Allen, NL	HOUS-Utility Assistance	11/1/2014	166148	120.00
				Total 166148	120.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Allen, Neketa L					120.00
Allen, Roy D	NOV14-HA,Danzy, L	HOUS-Housing Assistance	11/1/2014	HAP110114-2	1,350.00
				Total HAP110114-2	1,350.00
Total Allen, Roy D					1,350.00
Allen, Ruby	NOV14-HA,Godbolt, A	HOUS-Housing Assistance	11/1/2014	HAP110114-3	439.00
				Total HAP110114-3	439.00
Allen, Ruby	NOV14-HA,Talley, C	HOUS-Housing Assistance	11/1/2014	HAP110114-4	500.00
				Total HAP110114-4	500.00
Allen, Ruby	NOV14-HA,Wiggins, M	HOUS-Housing Assistance	11/1/2014	HAP110114-5	265.00
				Total HAP110114-5	265.00
Total Allen, Ruby					1,204.00
Altomaro, Matthew James IV	NOV14-HA,Ardley, L	HOUS-Housing Assistance	11/1/2014	HAP110114-6	614.00
				Total HAP110114-6	614.00
Total Altomaro, Matthew James IV					614.00
Amanda Deal	40114-93014 AD	VF08-Stipend/Crawfordville	11/5/2014	166195	50.00
				Total 166195	50.00
Total Amanda Deal					50.00
Amazing Mail Solutions, Inc.	191689	BOCC KWCB Plaque Oct 20, 2014 Meeting	11/7/2014	BOA110714-15	21.98
Amazing Mail Solutions, Inc.	192003	BOCC Postage	11/7/2014		28.60
				Total BOA110714-15	50.58
Total Amazing Mail Solutions, Inc.					50.58
Amazon.com	6743453	LIBR Supplies for DVD buffing machine.	11/7/2014	BOA110714-7	59.93
Amazon.com	6982667	LIBR 5 DVDs and 2 books for library collection	11/7/2014		111.37
				Total BOA110714-7	171.30
Total Amazon.com					171.30

WAKULLA CO BOCC
Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
American Business Software, Inc.	125587	WAST-Monthly Support for Sewer Billing Software	11/13/2014	166421	85.00
				Total 166421	85.00
American Business Software, Inc.	125556	WAST-Meter Interface 2016 & Expansion for 100 Customer	11/13/2014	166344	499.00
American Business Software, Inc.	125557	WAST-Support & Setup Svc- Rate Codes Change for Utility Bill	11/13/2014		144.20
				Total 166344	643.20
Total American Business Software, Inc.					728.20
American Express	21005 OT14	WCPD-Nikon Camera 24.2 MO & Inkjet Cartridge	11/13/2014	166369	679.56
				Total 166369	679.56
Total American Express					679.56
Applied Technology Solutions	7012	WAST-Monthly Setup for Sewer Billing	11/13/2014	166410	220.00
				Total 166410	220.00
Total Applied Technology Solutions					220.00
Asbury, Tamla G.	NOV14-HA,Hines, Shan	HOUS-Housing Assistance	11/1/2014	HAP110114-7	875.00
				Total HAP110114-7	875.00
Total Asbury, Tamla G.					875.00
Associated Industries of Florida	4995	PLAN 2014 Water Forum Entry for Luis Serna	11/7/2014	BOA110714-31	75.00
Associated Industries of Florida	8214	BOCC 2014 Water Forum Entry for Sheree Keeler	11/7/2014		75.00
Associated Industries of Florida	8976	BOCC Entry fee for the 2014- Water Forum - David Edwards	11/7/2014		75.00
				Total BOA110714-31	225.00
Total Associated Industries of Florida					225.00
Athena Properties of North Florida	NOV14-HA,Rosier, S	HOUS-Housing Assistance	11/1/2014	166149	440.00
				Total 166149	440.00
Total Athena Properties of North Florida					440.00
Atwater, Douglas	NOV14-HA,Timmons, N	HOUS-Housing Assistance	11/1/2014	HAP110114-8	800.00
				Total HAP110114-8	800.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Atwater, Douglas					800.00
Auto Trim Design & Signs	9909	BOCC-Shirts for Administration employees	11/5/2014	166214	589.00
				Total 166214	589.00
Auto Trim Design & Signs	006-102214	EMS1 Uniform gear - caps	11/7/2014	BOA110714-35	181.90
Auto Trim Design & Signs	006-102214B	FIRE Uniform gear - caps	11/7/2014		181.90
				Total BOA110714-35	363.80
Total Auto Trim Design & Signs					952.80
Auto Zone	4945523515	PUBW-Brake Pads for RB53	11/13/2014	166345	19.99
				Total 166345	19.99
Total Auto Zone					19.99
Automationdirect.com, Inc.	5698899	WAST-Contactor & Overload Relay for WWTP	11/13/2014	166411	507.00
				Total 166411	507.00
Total Automationdirect.com, Inc.					507.00
Barber, Tony A.	NOV14-HA,Ash, E	HOUS-Housing Assistance	11/1/2014	HAP110114-9	463.00
				Total HAP110114-9	463.00
Barber, Tony A.	NOV14-HA,Bradshaw, V	HOUS-Housing Assistance	11/1/2014	HAP110114-10	290.00
				Total HAP110114-10	290.00
Total Barber, Tony A.					753.00
Barnes, Malaika S.	NOV14-UA,Barnes, M	HOUS-Utility Assistance	11/1/2014	166150	89.00
				Total 166150	89.00
Total Barnes, Malaika S.					89.00
Barrington, Kay Fields	NOV14-HA,McMillon, C	HOUS-Housing Assistance	11/1/2014	166151	1,150.00
				Total 166151	1,150.00
Total Barrington, Kay Fields					1,150.00
Baskerville-Donovan, Inc.	90877	WAST-Hickory Park LS Rehab Services, October 2014	11/13/2014	166422	4,845.00
				Total 166422	4,845.00

WAKULLA CO BOCC
Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

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Total Baskerville-Donovan, Inc.					4,845.00
Battery Source of Tallahassee	728721	PLAN Batteries for door chime	11/7/2014	BOA110714-34	9.96
				Total BOA110714-34	9.96
Total Battery Source of Tallahassee					9.96
Beard Equipment Company	573133	PUBW-Radiator Hose for RB 22	11/13/2014	166346	28.18
				Total 166346	28.18
Total Beard Equipment Company					28.18
Bell, Bernard	NOV14-HA,Bell, M	HOUS-Housing Assistance	11/1/2014	HAP110114-11	303.00
				Total HAP110114-11	303.00
Total Bell, Bernard					303.00
Bellamy Jr., Owen	NOV14-HA,Montgomery,	HOUS-Housing Assistance	11/1/2014	HAP110114-12	486.00
				Total HAP110114-12	486.00
Total Bellamy Jr., Owen					486.00
Ben Withers, Inc.	2013-0701G	PUBW-1 Load of Debris Ticket #2313	11/5/2014	166215	50.00
Ben Withers, Inc.	2013-0701H	PUBW-4 Loads of Debris Ticket #s2323 & 2325	11/5/2014		200.00
				Total 166215	250.00
Total Ben Withers, Inc.					250.00
Benchmark Asset Management LLC	NOV14-HA,Bryant, E	HOUS-Housing Assistance	11/1/2014	HAP110114-13	670.00
				Total HAP110114-13	670.00
Total Benchmark Asset Management LLC					670.00
Benedict, Nell	NOV14-HA,Godbolt, AR	HOUS-Housing Assistance	11/1/2014	HAP110114-14	464.00
				Total HAP110114-14	464.00
Total Benedict, Nell					464.00
Best For Less Tree Service, Inc.	751237	WPRD tree removal Hickory park stump grinding Community Ctr	11/7/2014	BOA110714-14	550.00
Best For Less Tree Service, Inc.	751237B	WPRD tree removal Hickory park stump grinding Community Ctr	11/7/2014		75.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA110714-14	625.00
Total Best For Less Tree Service, Inc.					625.00
Best Plumbing Specialties, Inc.	5523556	FACI Plumbing Supplies to replace stock	11/7/2014	BOA110714-16	300.32
				Total BOA110714-16	300.32
Total Best Plumbing Specialties, Inc.					300.32
Bevis, Sherie V.	NOV14-HA,Walker, L	HOUS-Housing Assistance	11/1/2014	HAP110114-15	299.00
				Total HAP110114-15	299.00
Total Bevis, Sherie V.					299.00
Billie Holmes	01693	WCPD-Cell Phone, August 2014	11/5/2014	166238	45.00
Billie Holmes	07045	WCPD-Cell Phone, September 2014	11/5/2014		45.00
Billie Holmes	3464 NV14	WCPD-Data ipad, November 2014	11/5/2014		30.00
Billie Holmes	3464 OT14	WCPD-Data ipad, October 2014	11/5/2014		30.00
				Total 166238	150.00
Total Billie Holmes					150.00
Blue Burro, Inc.	14109	WCPD-DraftOnce Annual Renewal 10/1/14 - 9/30/14	11/5/2014	166216	300.00
Blue Burro, Inc.	14110	WCPD-Case Box.us Annual Renewal 10/1/14-9/30/15	11/5/2014		300.00
				Total 166216	600.00
Total Blue Burro, Inc.					600.00
Bolanos-Soto, Gerardo	NOV14-HA,Spillane, J	HOUS-Housing Assistance	11/1/2014	HAP110114-16	450.00
				Total HAP110114-16	450.00
Total Bolanos-Soto, Gerardo					450.00
Bound Tree Medical, LLC	81575026	EMS1-Medical Supplies	11/5/2014	166217	539.00
Bound Tree Medical, LLC	81578296	EMS1-Medical Supplies	11/5/2014		40.60
				Total 166217	579.60
Bound Tree Medical, LLC	81586940	EMS1-Medical Supplies	11/13/2014	166347	1,220.50
Bound Tree Medical, LLC	81586941	EMS1-Medical Supplies	11/13/2014		238.18
Bound Tree Medical, LLC	81593321	EMS1-Medical Supplies	11/13/2014		143.30
				Total 166347	1,601.98
Bound Tree Medical, LLC	81598968	EMS1-Medical Supplies	11/13/2014	166423	358.64

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166423	358.64
Total Bound Tree Medical, LLC					2,540.22
Bozeman, Timothy J.	NOV14-HA,Thompson, E	HOUS-Housing Assistance	11/1/2014	HAP110114-17	233.00
				Total HAP110114-17	233.00
Total Bozeman, Timothy J.					233.00
Bradham, Tonjulla	NOV14-UA,Bradham, T	HOUS-Utility Assistance	11/1/2014	166152	37.00
				Total 166152	37.00
Total Bradham, Tonjulla					37.00
Brent X. Thurmond, Clerk of Courts	NOV14-Clk/1	BOCC-Monthly Draw Finance Dept	11/1/2014	BoCC110114-1	39,050.00
				Total BoCC110114-1	39,050.00
Brent X. Thurmond, Clerk of Courts	NOV14-Clk/2	BOCC-Monthly Courthouse Maintenance	11/1/2014	BoCC110114-2	7,141.50
				Total BoCC110114-2	7,141.50
Brent X. Thurmond, Clerk of Courts	Stewart-2015-01	FIN1-NSF Kyndra Stewart Fee & Check amt together	11/13/2014	166424	30.00
Brent X. Thurmond, Clerk of Courts	Stewart-2015-02	FIN1-NSF Kyndra Stewart Fee & Check Amt together	11/13/2014		30.00
				Total 166424	60.00
Total Brent X. Thurmond, Clerk of Courts					46,251.50
Brick Launcher, LLC	052368	TDC1-Technical Support TDC Website	11/13/2014	166425	400.00
				Total 166425	400.00
Total Brick Launcher, LLC					400.00
Brigham, Hillary	NOV14-HA,Mills, R	HOUS-Housing Assistance	11/1/2014	HAP110114-18	434.00
				Total HAP110114-18	434.00
Total Brigham, Hillary					434.00
Brooks Concrete Service	33067	EMS1 6 bumper stops for EMS station	11/7/2014	BOA110714-1	180.00
				Total BOA110714-1	180.00
Total Brooks Concrete Service					180.00

WAKULLA CO BOCC
Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

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Brown's Refrigeration & Equipment	105662	ANIM replace freezer motors on walk in freezer unit	11/7/2014	BOA110714-43	278.00
				Total BOA110714-43	278.00
Brown's Refrigeration & Equipment	105953	WAST-Repairs for Ice Machine at WWTP	11/5/2014	166218	360.75
				Total 166218	360.75
Total Brown's Refrigeration & Equipment					638.75
Bryant, Candy	NOV14-UA,Bryant, C	HOUS-Utility Assistance	11/1/2014	166153	215.00
				Total 166153	215.00
Total Bryant, Candy					215.00
Bryant, Kathy	NOV14-UA,Bryant, K	HOUS-Utility Assistance	11/1/2014	166154	33.00
				Total 166154	33.00
Total Bryant, Kathy					33.00
Building Officials Association of Florida, Inc.	10189	BLDG memberships for bldg dept. BOAF	11/7/2014	BOA110714-38	325.00
				Total BOA110714-38	325.00
Total Building Officials Association of Florida, Inc.					325.00
Butler, Courtney	NOV14-UA,Butler, C	HOUS-Utility Assistance	11/1/2014	166155	145.00
				Total 166155	145.00
Total Butler, Courtney					145.00
Cai, Jun	NOV14-HA,Collins, D	HOUS-Housing Assistance	11/1/2014	HAP110114-19	788.00
				Total HAP110114-19	788.00
Total Cai, Jun					788.00
Callaway Auto & Truck Repair, Inc.	8367	EMS1-Ambulance Inspection	11/5/2014	166219	1,194.25
				Total 166219	1,194.25
Callaway Auto & Truck Repair, Inc.	8356	WPRD repairs to Rec Park inmate transport truck	11/7/2014	BOA110714-10	361.85
				Total BOA110714-10	361.85

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
Callaway Auto & Truck Repair, Inc.		8404	EMS1-Serviced and Repairs 2010 Chevy Express 4500	11/13/2014	166426	1,277.25
Callaway Auto & Truck Repair, Inc.		8418	EMS1-Oil Change Ambulance Vehicle	11/13/2014		190.18
					Total 166426	1,467.43
Callaway Auto & Truck Repair, Inc.		8399	EMS1-Rotate tires and Adjust Air Pressure	11/13/2014	166348	19.95
					Total 166348	19.95
Total Callaway Auto & Truck Repair, Inc.						3,043.48
Capital Solutions of Big Bend		32075 a	BOCC-Pest Control BoCC building	11/13/2014	166427	40.00
Capital Solutions of Big Bend		32075 b	BOCC-Pest Control Planning Dept	11/13/2014		15.00
Capital Solutions of Big Bend		32075 c	BLDG-Pest Control	11/13/2014		35.00
					Total 166427	90.00
Total Capital Solutions of Big Bend						90.00
Cary Gerrell		466924	WPRD-Basketball League not established-Maverick Stubbs	11/13/2014	166389	40.00
					Total 166389	40.00
Total Cary Gerrell						40.00
CenturyLink	1319	311133720 NV14	VF02-Monthly Phone Service	11/13/2014	166428	85.94
CenturyLink	1319	320353756 OT14	COUJ-Monthly Service	11/13/2014		1.25
					Total 166428	87.19
Total CenturyLink	1319					87.19
Chemical & Janitorial Supply		13811	WPRD-Cleaning/Maintenance Supplies	11/13/2014	166349	409.10
					Total 166349	409.10
Total Chemical & Janitorial Supply						409.10
Cheryll Olah, Tax Collector		NOV14-TC	BOCC-Monthly Draw	11/1/2014	BoCC110114-3	59,346.75
					Total BoCC110114-3	59,346.75
Total Cheryll Olah, Tax Collector						59,346.75
Cheyenne Enterprise LLC		NOV14-HA,Lane, H	HOUS-Housing Assistance	11/1/2014	166156	645.00
					Total 166156	645.00
Total Cheyenne Enterprise LLC						645.00
Children's Home Society		JUL14-SEP14	BOCC-Medical Exams for Wakulla County	11/5/2014	166239	1,000.00
					Total 166239	1,000.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Children's Home Society					1,000.00
Christina DePiospero	466899	WPRD-Basketball League not established-Thomas DePiospero	11/13/2014	166390	40.00
				Total 166390	40.00
Total Christina DePiospero					40.00
Christina Fewell	449235	WPRD-Basketball League not established-Caleb Sims	11/13/2014	166391	40.00
				Total 166391	40.00
Total Christina Fewell					40.00
City of Sopchoppy	10312014	WAST-Sewer Billing October 31, 2014 (945 @$2.50)	11/13/2014	166429	2,362.50
				Total 166429	2,362.50
Total City of Sopchoppy					2,362.50
City of Sopchoppy - Water System	13-25 AG14	ANIM-9 Oak Street (catchup Aug 2014)	11/13/2014	166430	306.07
				Total 166430	306.07
City of Sopchoppy - Water System	5-5425 OT14	LIBR-3440 Crawfordville Hwy	11/13/2014	166392	87.44
				Total 166392	87.44
City of Sopchoppy - Water System	13-17 OT14	FIRE-2 Oak Street Training Grounds	11/13/2014	166371	30.90
City of Sopchoppy - Water System	13-20 OT14	ANIM-Adoption Center	11/13/2014		121.38
City of Sopchoppy - Water System	13-25 OT14	ANIM-9 Oak Street	11/13/2014		297.23
City of Sopchoppy - Water System	14-225 OT14	WCCC-318 Shadeville Hwy	11/13/2014		43.87
City of Sopchoppy - Water System	4-1195 OT14	EMS1-50 Medart VFD	11/13/2014		119.91
City of Sopchoppy - Water System	6-1950.01 OT14	BOCC-3115 Crawfordville Hwy	11/13/2014		76.91
City of Sopchoppy - Water System	6-2300.01 OT14	BOCC-3093 Crawfordville Hwy	11/13/2014		74.89
City of Sopchoppy - Water System	6-2350.01 OT14a	BOCC-11 Bram Fountain Road	11/13/2014		38.19
City of Sopchoppy - Water System	6-2350.01 OT14b	BLDG-11 Bream Fountain Road	11/13/2014		38.18
City of Sopchoppy - Water System	7-2185 OT14	WPRD-26 Hickory Avenue Water	11/13/2014		18.00
City of Sopchoppy - Water System	7-2300 OT14	WPRD-21 Ocklockonee Water/Sewer	11/13/2014		77.84
City of Sopchoppy - Water System	7-3815.01 OT14	EMS1-318 Trice Lane	11/13/2014		18.00
City of Sopchoppy - Water System	7-3925 OT14	PUBW-340 Trice Lane-Office	11/13/2014		83.70
City of Sopchoppy - Water System	8-4540 OT14	WPRD-155 Azalea Drive Water/Sewer	11/13/2014		101.46
City of Sopchoppy - Water System	8-4820 OT14	VF08-88 Cedar Avenue, Crawfordville	11/13/2014		23.40
City of Sopchoppy - Water System	8-5070 OT14	EXTS-84 Cedar Avenue, Office	11/13/2014		19.20
City of Sopchoppy - Water System	8-5080 OT14	EXTS-84 Cedar Avenue, Annex	11/13/2014		18.00
City of Sopchoppy - Water System	9-125.01 OT14	BOCC-196 Ochlockonee Street	11/13/2014		63.19
City of Sopchoppy - Water System	9-290 OT14	BOCC-3056 Crawfordville Hwy	11/13/2014		190.95
City of Sopchoppy - Water System	9-295 OT14	BOCC-3056 Crawfordville Hwy	11/13/2014		93.34
				Total 166371	1,548.54
Total City of Sopchoppy - Water System					1,942.05
City of St. Marks	10 OT14	VF03-32 Shell Island Road	11/13/2014	166372	70.27

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166372	70.27
Total City of St. Marks					70.27
City of Tallahassee	5064065808 OT14	EMS1-3075 Shadeville Hwy	11/13/2014	166373	27.00
				Total 166373	27.00
Total City of Tallahassee					27.00
Clint Monnin	40114-93014 CM	VF08-Stipend Crawfordville	11/5/2014	166196	160.00
				Total 166196	160.00
Total Clint Monnin					160.00
Coastal Trailer Hitch	19417	WPRD repair to trailer Roy Crum Parks	11/7/2014	BOA110714-39	36.09
				Total BOA110714-39	36.09
Total Coastal Trailer Hitch					36.09
Colonial Life Insurance	NOV14 Col/EE	PAY1-BoCC Employees Life Insurance Prem NOV14	11/13/2014	166458	334.14
				Total 166458	334.14
Total Colonial Life Insurance					334.14
Comcast	0958721210402 OT14	EXTS Comcast monthly service	11/7/2014	BOA110714-51	295.29
Comcast	09587218022019 OT14	FIRE past due payment Ocklockonee Bay VFD	11/7/2014		47.54
				Total BOA110714-51	342.83
Comcast	09587215203018 NV14	VF02-3083 Shadeville Road	11/13/2014	166431	120.00
Comcast	09587262179022 NV14a	FIRE-Monthly Service (Split)	11/13/2014		212.04
Comcast	09587262179022 NV14b	EMS1-Monthly Service (Split)	11/13/2014		212.04
Comcast	09587552922016 NV14	VF01-101 Municipal Avenue	11/13/2014		153.51
				Total 166431	697.59
Comcast	09587552922016 OT14	VF01-101 Municipal Avenue, Sopchoppy	11/13/2014	166374	124.90
				Total 166374	124.90
Total Comcast					1,165.32
Computer Information & Planning Inc	4358	WCPD-BOMS Enterprise Edition Maint. FY14-15	11/5/2014	166220	600.00
				Total 166220	600.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Computer Information & Planning Inc					600.00
Copeland, Keri J	NOV14-UA,Copeland, K	HOUS-Utility Assistance	11/1/2014	166157	27.00
				Total 166157	27.00
Total Copeland, Keri J					27.00
Cornerstone Tool & Fastener	62437	WAST-Drill Bit for LS 3 - 2484 Surf Road	11/13/2014	166350	28.24
Cornerstone Tool & Fastener	62442	WAST-Drill for WWTP	11/13/2014		299.00
				Total 166350	327.24
Total Cornerstone Tool & Fastener					327.24
Council, Susan	NOV14-HA,Cauley, L	HOUS-Housing Assistance	11/1/2014	HAP110114-20	155.00
				Total HAP110114-20	155.00
Council, Susan	NOV14-HA,Harrell, W	HOUS-Housing Assistance	11/1/2014	HAP110114-21	600.00
				Total HAP110114-21	600.00
Council, Susan	NOV14-HA,Hermann, J	HOUS-Housing Assistance	11/1/2014	HAP110114-22	383.00
				Total HAP110114-22	383.00
Council, Susan	NOV14-HA,Mispel, R	HOUS-Housing Assistance	11/1/2014	HAP110114-23	605.00
				Total HAP110114-23	605.00
Council, Susan	NOV14-HA,Putnal, R	HOUS-Housing Assistance	11/1/2014	HAP110114-24	600.00
				Total HAP110114-24	600.00
Council, Susan	NOV14-HA,Roach, C	HOUS-Housing Assistance	11/1/2014	HAP110114-25	322.00
				Total HAP110114-25	322.00
Total Council, Susan					2,665.00
Crawfordville Auto & Tire	6020853	BOCC Tires for County Administrator Vehicle	11/7/2014	BOA110714-19	1,041.04
				Total BOA110714-19	1,041.04
Crawfordville Auto & Tire	6020426	FIRE-Serviced 2013 Chevy Express 4500 Angle Alignment	11/13/2014	166351	71.95
Crawfordville Auto & Tire	6020977	FIRE-2005 Ford F550 alignment	11/13/2014		81.95
				Total 166351	153.90

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Crawfordville Auto & Tire					1,194.94
Crews, John R.	NOV14-HA,Hall, W	HOUS-Housing Assistance	11/1/2014	HAP110114-26	850.00
				Total HAP110114-26	850.00
Total Crews, John R.					850.00
Crum's Mini Mall	CMM28283	FACI batteries for fire alarm at welcome center	11/7/2014	BOA110714-9	11.58
				Total BOA110714-9	11.58
Total Crum's Mini Mall					11.58
Crum, Melissa	NOV14-UA,Crum, M	HOUS-Utility Assistance	11/1/2014	166158	2.00
				Total 166158	2.00
Total Crum, Melissa					2.00
Crystal Springs Water	9742351 101514	BLDG Water service for bldg. dept.	11/7/2014	BOA110714-40	40.02
				Total BOA110714-40	40.02
Total Crystal Springs Water					40.02
Cunningham, Rose	NOV14-HA,Winfield, S	HOUS-Housing Assistance	11/1/2014	HAP110114-27	430.00
				Total HAP110114-27	430.00
Total Cunningham, Rose					430.00
Dabney, Brenda	NOV14-UA,Dabney, B	HOUS-Utility Assistance	11/1/2014	166159	50.00
				Total 166159	50.00
Total Dabney, Brenda					50.00
Dale Earnhardt Jr. Tallahassee	122343	EMS1 Hub cap	11/7/2014	BOA110714-37	100.08
				Total BOA110714-37	100.08
Total Dale Earnhardt Jr. Tallahassee					100.08
Damion Jones	40114-93014 DJ	VF08-Stipend Crawfordville	11/5/2014	166197	670.00
				Total 166197	670.00
Total Damion Jones					670.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Dana Stolk	40114-93014 DS	VF08-Stipend Crawfordville	11/5/2014	166198	70.00
				Total 166198	70.00
Total Dana Stolk					70.00
Danzy, Lakenya	NOV14-UA,Danzy, L	HOUS-Utility Assistance	11/1/2014	166160	188.00
				Total 166160	188.00
Total Danzy, Lakenya					188.00
Deborah DuBose	TRVL10/23DD	BOCC-FACT Risk Mgt Conf. to Destin	11/5/2014	BoCC110514-1	192.48
				Total BoCC110514-1	192.48
Total Deborah DuBose					192.48
Deborah Paschal	466653	WPRD-Basketball League not established-Austin Paschal	11/13/2014	166393	40.00
				Total 166393	40.00
Total Deborah Paschal					40.00
Debra Deas	466685	WPRD-Basketball League not established-Cameron Deon	11/13/2014	166394	40.00
				Total 166394	40.00
Total Debra Deas					40.00
Denise Griffin	TRVL10/26DG	EMS1-Pediatric Trauma Training in Panama City	11/5/2014	166240	183.88
				Total 166240	183.88
Total Denise Griffin					183.88
Denmark, Flossie	NOV14-HA,Godbolt, S	HOUS-Housing Assistance	11/1/2014	HAP110114-28	507.00
				Total HAP110114-28	507.00
Total Denmark, Flossie					507.00
Department of Management Services	01 - 7405	CORT-Oct 13, 2014-	11/5/2014	166241	27.28
Department of Management Services	01 - 7405	CORT-Oct 13, 2014-	11/5/2014		119.01
Department of Management Services	01 - 7621	CORT-Service through Oct 13, 2014	11/5/2014		22.62
Department of Management Services	01 - 7621	CORT-Service through Oct 13, 2014	11/5/2014		134.68
Department of Management Services	26 - 4630	CORT-Setember 2014 Billing Cycle	11/5/2014		0.30
Department of Management Services	26 - 4919	CORT-September 2014 Billing Cycle	11/5/2014		0.95
Department of Management Services	26 - 4919	CORT-September 2014 Billing Cycle	11/5/2014		0.08
				Total 166241	304.92

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Department of Management Services					304.92
Dickens, Donna	NOV14-HA,Avera, S	HOUS-Housing Assistance	11/1/2014	HAP110114-29	389.00
				Total HAP110114-29	389.00
Total Dickens, Donna					389.00
Dickson, Michael	NOV14-HA,Trice, M	HOUS-Housing Assistance	11/1/2014	HAP110114-30	504.00
				Total HAP110114-30	504.00
Total Dickson, Michael					504.00
Dixon, Elsie	NOV14-HA,Johnson, P	HOUS-Housing Assistance	11/1/2014	HAP110114-31	476.00
				Total HAP110114-31	476.00
Total Dixon, Elsie					476.00
Dowling, Gloria	NOV14-UA,Dowling, G	HOUS-Utility Assistance	11/1/2014	166161	104.00
				Total 166161	104.00
Total Dowling, Gloria					104.00
Downtown Storage Center	Unit 20 NOV14	BOCC-Storage Lease for November 2014	11/5/2014	166243	150.00
				Total 166243	150.00
Total Downtown Storage Center					150.00
Duke Energy	31639 95063 OT14	BOCC-3056 Crawfordville Hwy Security Light	11/5/2014	166244	9.52
Duke Energy	52177 73062 OT14	BOCC-3115 Crawfordville Hwy	11/5/2014		869.87
Duke Energy	65901 04337 OT14	VF07-19 Wakulla Circle	11/5/2014		61.22
				Total 166244	940.61
Duke Energy	07844 09310 OT14	WAST-490 Coastal Hwy LS 45	11/13/2014	166395	21.33
Duke Energy	09839 90245 OT14	WAST-11 Top Sail Way LS 59	11/13/2014		20.97
Duke Energy	12569 10265 OT14	LIBR-4330 Crawfordville Hwy	11/13/2014		1,294.79
Duke Energy	23195 93221 OT14	WAST-1 Redfish Lane LS 55	11/13/2014		14.51
Duke Energy	25643 51222 OT14	WAST-36 Striffler Street LS 49	11/13/2014		11.89
Duke Energy	48599 74373 OT14	WAST-216 Otter Lake Road LS 28	11/13/2014		259.34
Duke Energy	64011 08812 OT14	WAST-18 Walker Street LS 8	11/13/2014		459.29
Duke Energy	65944 24634 OT14	WAST-2792 Surf Road LS 4	11/13/2014		102.82
Duke Energy	97396 01167 OT14	TDC1-1493 Coastal Hwy Welcome Center	11/13/2014		398.25
				Total 166395	2,583.19
Duke Energy	19642 82961 OT14	EMS1-50 Medart Vfd Lane	11/13/2014	166376	168.51

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	19841 74246 OT14	WAST-111 Orange Avenue LS 70	11/13/2014		110.47
Duke Energy	19977 26423 OT14	WAST-1901 Sopchoppy Hwy LS 68	11/13/2014		13.59
Duke Energy	20119 99118 OT14	WAST-60 Conifer Court LS 56	11/13/2014		17.99
Duke Energy	20322 59566 OT14	EMS1-3075 Shadeville Hwy	11/13/2014		221.84
Duke Energy	29455 13399 OT14	VF02-32 Shell Island Road TrLR	11/13/2014		337.61
Duke Energy	31400 89400 OT14	PUBW-340 Trice Lane	11/13/2014		976.53
Duke Energy	31566 50559 OT14	BOCC-3093 Crawfordville Hwy	11/13/2014		341.62
Duke Energy	31655 79174 OT14	BOCC-24 High Drive Historical Society/Museum- Old Jail	11/13/2014		47.13
Duke Energy	31658 67197 OT14	BOCC-202 Ochlockonee Street	11/13/2014		757.89
Duke Energy	31660 11206 OT14	BOCC-3056 Crawfordville Hwy, Courthouse	11/13/2014		3,959.83
Duke Energy	34983 45139 OT14	WAST-30 Jasper Thomas Road LS 38	11/13/2014		16.43
Duke Energy	49435 04483 OT14	WAST-58 Ruby Lane LS 50	11/13/2014		74.17
Duke Energy	52269 91578 OT14	VF02-3083 Shadeville Road	11/13/2014		23.48
Duke Energy	60205 94269 OT14	PUBW-Rehwinkel & Tafflinger Light Flashing Stop Light	11/13/2014		16.56
Duke Energy	72194 98457 OT14	PUBW-Caution Light @ 267 Flashing Caution Light	11/13/2014		15.64
Duke Energy	73011 02453 OT14	WAST-90 Municipal Ave LS 69	11/13/2014		141.45
Duke Energy	74718 47110 OT14	PUBW-4341 Bloxham Cutoff Traffic Light	11/13/2014		22.02
Duke Energy	88729 00320 OT14	BOCC-11 Bream Fountain Road (Split)	11/13/2014		200.77
Duke Energy	88729 00320 OT14b	BLDG-11 Bream Fountain Road (Split)	11/13/2014		200.76
Duke Energy	91450 45280 OT14	VF02-3083 Shadeville Road	11/13/2014		47.02
Duke Energy	94613 12568 OT14	WAST-57 McKenzie Place LS 73	11/13/2014		83.46
				Total 166376	7,794.77
Duke Energy	06684 30171 OT14	WAST-410 Wakulla Arran Road LS	11/13/2014	166432	59.33
Duke Energy	33183 68421 OT14	WAST-57 Sopchoppy Hwy (WW #3)	11/13/2014		1,115.66
Duke Energy	51369 89382 OT14	WAST-4707 Crawfordville Hwy LS	11/13/2014		145.95
Duke Energy	61384 47360 OT14	WAST-1060 Buckhorn Plaza LS	11/13/2014		14.87
Duke Energy	66052 25381 OT14	WAST-2484 Surf Road LS	11/13/2014		146.31
Duke Energy	70959 92276 OT14	PUBW-7195 Coastal Hwy Caution Light	11/13/2014		35.38
Duke Energy	83244 16148 OT14	WAST-533 Emmett Whaley Road LS	11/13/2014		78.44
Duke Energy	96399 18049 OT14	WAST-Sewer Plant 2146 Lawhon Mill Road LS 75	11/13/2014		6,797.93
				Total 166432	8,393.87
Total Duke Energy					19,712.44
Dunlap IV, George T.	NOV14-HA,Elkins, J	HOUS-Housing Assistance	11/1/2014	HAP110114-32	544.00
				Total HAP110114-32	544.00
Total Dunlap IV, George T.					544.00
Eli Roberts & Sons	254471	PUBW-Fuel	11/13/2014	166433	23,710.76
				Total 166433	23,710.76
Total Eli Roberts & Sons					23,710.76
Eric Damron	40114-93014 ED	VF08-Stipend Crawfordville	11/5/2014	166199	50.00
				Total 166199	50.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Eric Damron					50.00
ESG Operations, Inc.	NOV14-ESG a	BOCC-Monthly Road Operation	11/1/2014	BoCC110114-4	106,657.92
				Total BoCC110114-4	106,657.92
ESG Operations, Inc.	NOV14-ESG b	BOCC-Monthly Solid Waste OPS	11/1/2014	BoCC110114-5	8,777.34
				Total BoCC110114-5	8,777.34
ESG Operations, Inc.	NOV14-ESG c	BOCC-Monthly Pretreat OPS	11/1/2014	BoCC110114-6	2,977.00
				Total BoCC110114-6	2,977.00
ESG Operations, Inc.	NOV14-ESG d	BOCC-Monthly Waste Water OPS	11/1/2014	BoCC110114-7	24,486.00
				Total BoCC110114-7	24,486.00
Total ESG Operations, Inc.					142,898.26
Farkas, Lori C.	NOV14-HA,Stains, S	HOUS-Housing Assistance	11/1/2014	HAP110114-33	441.00
				Total HAP110114-33	441.00
Total Farkas, Lori C.					441.00
Farmer, Sherry	NOV14-HA,Lindsey, P	HOUS-Housing Assistance	11/1/2014	HAP110114-34	271.00
				Total HAP110114-34	271.00
Total Farmer, Sherry					271.00
FDLE CCHINET	C6447574	FIRE FDLE report	11/7/2014	BOA110714-23	24.00
FDLE CCHINET	C6447764	FIRE FDLE report	11/7/2014		24.00
FDLE CCHINET	C6448023	FIRE FDLE report	11/7/2014		24.00
FDLE CCHINET	C6448758	FIRE FDLE report	11/7/2014		24.00
FDLE CCHINET	C6448776	FIRE FDLE report	11/7/2014		24.00
FDLE CCHINET	C6449048	FIRE FDLE report	11/7/2014		24.00
				Total BOA110714-23	144.00
Total FDLE CCHINET					144.00
First Call Truck Parts	60829	PUBW-Hydraulic Jack for Stock	11/5/2014	166221	664.35
				Total 166221	664.35
First Call Truck Parts	61584	PUBW-Grease, Oil Filter, Filter, & Brake Chamber for Stock	11/13/2014	166434	307.22
				Total 166434	307.22

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total First Call Truck Parts					971.57
First Communications, Inc.	349339	FIRE Squad #1 antenna repairs	11/7/2014	BOA110714-44	116.09
				Total BOA110714-44	116.09
Total First Communications, Inc.					116.09
First In Services, LLC	81044	FIRE-Engine 8 Completed annual apparatus service	11/13/2014	166435	1,034.66
First In Services, LLC	81047	FIRE-Engine 12 Replaced Axle Wheel leaking	11/13/2014		2,089.91
First In Services, LLC	81048	FIRE-Engine 12 Repairs	11/13/2014		1,613.84
				Total 166435	4,738.41
First In Services, LLC	81045	FIRE-Parts for Engine 12	11/13/2014	166412	38.50
First In Services, LLC	81046	FIRE-Engine 12 Completed annual apparatus service & inspecti	11/13/2014		957.90
First In Services, LLC	81049	FIRE-Engine 12 PM follow on repairs serviced transmission	11/13/2014		636.51
				Total 166412	1,632.91
First In Services, LLC	81067	FIRE-Quint 5 parts for PM	11/13/2014	166352	129.88
First In Services, LLC	81068	FIRE-Unit 51 parts for PM	11/13/2014		82.24
First In Services, LLC	81069	FIRE-Unit 52 Parts	11/13/2014		82.24
First In Services, LLC	81070	FIRE-Unit 972 Serviced	11/13/2014		57.04
First In Services, LLC	81071	FIRE-Unit 871 Parts for PM	11/13/2014		105.97
First In Services, LLC	81076	FIRE-Unit 092 install left front emergency light	11/13/2014		497.50
				Total 166352	954.87
Total First In Services, LLC					7,326.19
Florida Association of Counties, Inc.	2014-15 LC	BOCC FAC conference registration	11/7/2014	BOA110714-45	250.00
				Total BOA110714-45	250.00
Total Florida Association of Counties, Inc.					250.00
Florida Department of Revenue	NOV14-AHCA	BOCC-AHCA Monthly Draw, November 2014	11/1/2014	166190	23,775.84
				Total 166190	23,775.84
Total Florida Department of Revenue					23,775.84
Florida Municipal Insurance Trust	NOV14 Fla/Ferrell	Retiree Life Insurance Premium Sheryl Ferrell	11/3/2014	166194	5.71
Florida Municipal Insurance Trust	NOV14 Fla/Spears	Retiree Life Insurance Premium Ilene Barden/Spears	11/3/2014		5.70
				Total 166194	11.41

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Florida Municipal Insurance Trust					11.41
Florida Tallahassee Miccosukee LLC	NOV14-HA,Bethel, B	HOUS-Housing Assistance	11/1/2014	166162	649.00
				Total 166162	649.00
Total Florida Tallahassee Miccosukee LLC					649.00
Florida U.C. Fund	JL14-SP14 Baze	BOCC-Unemployment - Jaime Baze	11/5/2014	166245	1,925.00
				Total 166245	1,925.00
Total Florida U.C. Fund					1,925.00
Flynn, Danny O.	NOV14-HA,Alonzo, A	HOUS-Housing Assistance	11/1/2014	HAP110114-35	348.00
				Total HAP110114-35	348.00
Total Flynn, Danny O.					348.00
Forbes, Katrese	NOV14-UA,Forbes, K	HOUS-Utility Assistance	11/1/2014	166163	5.00
				Total 166163	5.00
Total Forbes, Katrese					5.00
Franklin, Cameron K	NOV14-UA,Franklin, C	HOUS-Utility Assistance	11/1/2014	166164	124.00
				Total 166164	124.00
Total Franklin, Cameron K					124.00
Franklin, Sabrina	NOV14-UA,Franklin, S	HOUS-Utility Assistance	11/1/2014	166165	210.00
				Total 166165	210.00
Total Franklin, Sabrina					210.00
Galls	31666826	FIRE Uniform gear for Jerry and Erin	11/7/2014	BOA110714-22	332.30
				Total BOA110714-22	332.30
Total Galls					332.30
GCR Tallahassee Tire Center	459-16537	FIRE-Six tires for Engine 12	11/13/2014	166413	3,330.20
GCR Tallahassee Tire Center	459-16555	PUBW-Tires for RB53 and Grader Truck Tires for Stock	11/13/2014		796.88
				Total 166413	4,127.08
Total GCR Tallahassee Tire Center					4,127.08

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GE Capital	90136038332 NV14	PROB-Monthly Copier Lease Due 11/1/14	11/5/2014	166247	119.00
				Total 166247	119.00
Total GE Capital					119.00
GEMPLER'S	SC10986898	WPRD face shield and face mask safety Recreation	11/7/2014	BOA110714-36	54.70
				Total BOA110714-36	54.70
Total GEMPLER'S					54.70
Genesis Rescue System Unlimited	11399	FIRE-Yearly Service on Set of Genesis Extrication Tools	11/5/2014	166222	2,380.00
				Total 166222	2,380.00
Total Genesis Rescue System Unlimited					2,380.00
Gina Rudd	466932	WPRD-Basketball League not established-James & Jacob Rudd	11/13/2014	166396	80.00
				Total 166396	80.00
Total Gina Rudd					80.00
Glazer Properties LLC	NOV14-HA,Arnett, S	HOUS-Housing Assistance	11/1/2014	166166	896.00
Glazer Properties LLC	NOV14-HA,Bell, F	HOUS-Housing Assistance	11/1/2014		216.00
Glazer Properties LLC	NOV14-HA,Brow, R	HOUS-Housing Assistance	11/1/2014		523.00
Glazer Properties LLC	NOV14-HA,Hamp, A	HOUS-Housing Assistance	11/1/2014		875.00
Glazer Properties LLC	NOV14-HA,Nelson, P	HOUS-Housing Assistance	11/1/2014		799.00
Glazer Properties LLC	NOV14-HA,Rose, D	HOUS-Housing Assistance	11/1/2014		745.00
Glazer Properties LLC	NOV14-HA,Sapp, L	HOUS-Housing Assistance	11/1/2014		764.00
Glazer Properties LLC	NOV14-HA,Valentine,	HOUS-Housing Assistance	11/1/2014		407.00
				Total 166166	5,225.00
Total Glazer Properties LLC					5,225.00
Glen Swann	40114-93014 GW	VF08-Stipend Crawfordville	11/5/2014	166200	270.00
				Total 166200	270.00
Total Glen Swann					270.00
Godfrey Builders LLC	PRNo.2-Sta 8	FIRE-Reroof & HVAC replacement at Station 8 10/30/14	11/7/2014	166264	49,827.60
				Total 166264	49,827.60
Total Godfrey Builders LLC					49,827.60
Gray, Timothy F.	NOV14-HA,Newby, F	HOUS-Housing Assistance	11/1/2014	HAP110114-36	69.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP110114-36	69.00
Total Gray, Timothy F.					69.00
GreatAmerica Financial Services	16008400	BLDG Montlhy agreement for Bldg. Copier	11/7/2014	BOA110714-18	168.50
				Total BOA110714-18	168.50
GreatAmerica Financial Services	16038437 a	FIRE-Copier Lease (Split)	11/5/2014	166248	58.08
GreatAmerica Financial Services	16038437 b	EMS1-Copier Lease (Split)	11/5/2014		58.08
				Total 166248	116.16
GreatAmerica Financial Services	16067225	BOCC-Standart Payment-Copier System	11/13/2014	166377	480.00
				Total 166377	480.00
Total GreatAmerica Financial Services					764.66
Greg Marini	466688	WPRD-Basketball League not established-Colby	11/13/2014	166397	40.00
				Total 166397	40.00
Total Greg Marini					40.00
Griffin, Wendell C.	NOV14-HA,Thomas, S	HOUS-Housing Assistance	11/1/2014	HAP110114-37	489.00
				Total HAP110114-37	489.00
Total Griffin, Wendell C.					489.00
Gtwo Property Services	NOV14-HA,Cody, S	HOUS-Housing Assistance	11/1/2014	HAP110114-38	588.00
				Total HAP110114-38	588.00
Total Gtwo Property Services					588.00
Guardian	NOV14 GAR Dental/Clk	BOCC-Clerk's Dental Insurance	11/13/2014	BoCC111314-1	1,383.43
Guardian	NOV14 GAR Dental/EE	PAY1-Dental Insurance	11/13/2014		1,798.29
Guardian	NOV14 GAR Dental/PA	BOCC-Property Appraisers Dental Insurance Ck#4590	11/13/2014		511.98
Guardian	NOV14 GAR Dental/TC	BOCC-Tax Collector's Dental Insurance Ck#10834	11/13/2014		426.50
Guardian	NOV14 GAR Life/Clk	BOCC-Clerk's Life Insurance	11/13/2014		152.37
Guardian	NOV14 GAR Life/EEER	BOCC-Employee/Employer Portion Life Insurance	11/13/2014		604.02
Guardian	NOV14 GAR Life/PA	BOCC-Property Appraiser's Life Insurance Ck#4590	11/13/2014		83.22
Guardian	NOV14 GAR Life/TC	BOCC-Tax Collector's Life Insurance Ck#0834	11/13/2014		8.01

WAKULLA CO BOCC
Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BoCC111314-1	4,967.82
Total Guardian					4,967.82
Gulf Coast Lumber & Supply, Inc.	450348	WAST-Wrench, Recip Blade, Hose Bibb, & Yellow Pine for WWTP	11/13/2014	166353	94.46
Gulf Coast Lumber & Supply, Inc.	451151	PUBW-Paint Supplies to paint arrows on Speed Bumps	11/13/2014		28.94
				Total 166353	123.40
Gulf Coast Lumber & Supply, Inc.	J75278	WPRD Broom for Mash bathrooms	11/7/2014	BOA110714-46	10.99
Gulf Coast Lumber & Supply, Inc.	J77309	WPRD latch locks and work gloves parks	11/7/2014		7.57
Gulf Coast Lumber & Supply, Inc.	J77448	FACI wood for radio shed for fire dept at PAWS	11/7/2014		140.55
				Total BOA110714-46	159.11
Total Gulf Coast Lumber & Supply, Inc.					282.51
Hall, Wilma F	NOV14-UA,Hall, W	HOUS-Utility Assistance	11/1/2014	166167	37.00
				Total 166167	37.00
Total Hall, Wilma F					37.00
Harbor Freight Tools	0423759	FACI wrenches and chisles to work with	11/7/2014	BOA110714-32	14.98
				Total BOA110714-32	14.98
Total Harbor Freight Tools					14.98
Harrell, Willie	NOV14-UA,Harrell, W	HOUS-Utility Assistance	11/1/2014	166168	69.00
				Total 166168	69.00
Total Harrell, Willie					69.00
Harris, Lashana	NOV14-UA,Harris, L	HOUS-Utility Assistance	11/1/2014	166169	10.00
				Total 166169	10.00
Total Harris, Lashana					10.00
Harvey, Shannon	NOV14-UA,Harvey, S	HOUS-Utility Assistance	11/1/2014	166170	200.00
				Total 166170	200.00
Total Harvey, Shannon					200.00
HD Supply Power Solutions, Ltd.	SE38303797.001	WAST-Security Lights for LS 3 & LS 25	11/13/2014	166354	323.24
				Total 166354	323.24

WAKULLA CO BOCC
Check/Voucher Register - BOCC Check Register by Vendor
From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HD Supply Power Solutions, Ltd.					323.24
HD Supply Waterworks, Ltd.	D150379	RVR1-Parts for Water Tap at 162 Sheperdwood	11/13/2014	166355	211.39
				Total 166355	211.39
HD Supply Waterworks, Ltd.	D159240	RVR1-Valves, Coupling, Adaptors, & PVC Parts for Stock	11/13/2014	166414	152.06
HD Supply Waterworks, Ltd.	D165523	RVR1-Poly Tubing and Insert for Stock	11/13/2014		41.60
				Total 166414	193.66
Total HD Supply Waterworks, Ltd.					405.05
Henry, Tara	NOV14-HA,Dowling, G	HOUS-Housing Assistance	11/1/2014	HAP110114-39	720.00
				Total HAP110114-39	720.00
Total Henry, Tara					720.00
Highwoods LLC dba Bridlewood Apartments	NOV14-HA,Jones, D	HOUS-Housing Assistance	11/1/2014	HAP110114-40	725.00
				Total HAP110114-40	725.00
Total Highwoods LLC dba Bridlewood Apartments					725.00
Holley Inc.	538384-001	PUBW-Swivels & Breakaway Hose for Gas Pumps Out Back	11/5/2014	166223	130.75
				Total 166223	130.75
Total Holley Inc.					130.75
Hollon, Danny	NOV14-HA,Barnes, M	HOUS-Housing Assistance	11/1/2014	HAP110114-41	750.00
				Total HAP110114-41	750.00
Total Hollon, Danny					750.00
Home Comfort Industries	345460-345465	FACI A/C repairs county bldgs	11/7/2014	BOA110714-49	1,598.00
				Total BOA110714-49	1,598.00
Total Home Comfort Industries					1,598.00
Howard, Alvin	NOV14-HA,Crum, M	HOUS-Housing Assistance	11/1/2014	HAP110114-42	870.00
				Total HAP110114-42	870.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Howard, Alvin	SP14-Crum/Adj	HOUS-SEP14 Adjustment for Melissa Crum	11/1/2014	HAP110114-43	39.00
				Total HAP110114-43	39.00
Total Howard, Alvin					909.00
Hutchinson, Ashley	NOV14-UA,Hutchinson,	HOUS-Utility Assistance	11/1/2014	166171	20.00
				Total 166171	20.00
Total Hutchinson, Ashley					20.00
Hyppolite, Marie	NOV14-HA,Butler, C	HOUS-Housing Assistance	11/1/2014	HAP110114-44	915.00
				Total HAP110114-44	915.00
Total Hyppolite, Marie					915.00
Ian Brazier	40114-93014 IB	VF08-Stipend Crawfordville	11/5/2014	166201	160.00
				Total 166201	160.00
Total Ian Brazier					160.00
Ingram Library Services, Inc.	81140684	LIBR Books for library collection	11/7/2014	BOA110714-50	109.57
Ingram Library Services, Inc.	81140684B	LIBR 2 large print books to be paid from Friends of Library	11/7/2014		59.40
				Total BOA110714-50	168.97
Total Ingram Library Services, Inc.					168.97
Inspired Technologies, Inc.	2014-1389 a	COLL-Dell Latitude Laptop for Revenue Collections	11/5/2014	166224	1,825.29
Inspired Technologies, Inc.	2014-1389 b	COLL-Dell 22 inch Monitor (2 @ $175.50)	11/5/2014		351.00
Inspired Technologies, Inc.	2014-1389 c	COLL-Dell Monitor Stand	11/5/2014		95.24
Inspired Technologies, Inc.	2014-1444	BOCC-Professional Consulting & Network Maintenance	11/5/2014		4,200.00
Inspired Technologies, Inc.	2014-1449	BOCC-Video Card for Chamber Comcast PC	11/5/2014		289.42
				Total 166224	6,760.95
Total Inspired Technologies, Inc.					6,760.95
Intedata Systems Inc.	12353	RVR1-Softwater Software Maintenance	11/13/2014	166356	60.00
				Total 166356	60.00
Total Intedata Systems Inc.					60.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Interstate All Battery Center	1904501002698	PUBW-Rebuilding Batteries for the Drills	11/13/2014	166357	29.95
				Total 166357	29.95
Total Interstate All Battery Center					29.95
Iskander, Sherif	NOV14-HA,Galloway, S	HOUS-Housing Assistance	11/1/2014	HAP110114-45	730.00
				Total HAP110114-45	730.00
Total Iskander, Sherif					730.00
J. David Edwards	TRVL1118DE80	BOCC-Legislative Conference Nov 18-21, 2014 Tampa, FL	11/5/2014	166250	354.12
				Total 166250	354.12
Total J. David Edwards					354.12
James, Lorraine	NOV14-HA,Stull, M	HOUS-Housing Assistance	11/1/2014	HAP110114-46	695.00
				Total HAP110114-46	695.00
Total James, Lorraine					695.00
Jeffery Deal	40114-93014 JD	VF08-Stipend Crawfordville	11/5/2014	166202	90.00
				Total 166202	90.00
Total Jeffery Deal					90.00
Joey Tillman	59L22413TF559211N	EMS1-Medical Training Media Material plus Shipping	11/5/2014	166251	125.88
				Total 166251	125.88
Total Joey Tillman					125.88
John Meister	40114-93014 JM	VF08-Stipend Crawfordville	11/5/2014	166203	50.00
				Total 166203	50.00
Total John Meister					50.00
Johnstone Supply	S4321673001	FACI filters county offices	11/7/2014	BOA110714-27	170.40
				Total BOA110714-27	170.40
Total Johnstone Supply					170.40
Jones Jr., Cornelius	NOV14-HA,Spencer, A	HOUS-Housing Assistance	11/1/2014	HAP110114-47	812.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP110114-47	812.00
Total Jones Jr., Cornelius					812.00
Jones Plumbing & Fiberglass	21198	RVR1-Boring Machine Rental for 162 Sheperdwood	11/13/2014	166415	250.00
				Total 166415	250.00
Total Jones Plumbing & Fiberglass					250.00
Julie Monnin	40114-93014 JulieM	VF08-Stipend Crawfordville	11/5/2014	166204	120.00
				Total 166204	120.00
Total Julie Monnin					120.00
Jusko, John	NOV14-HA,Franklin, S	HOUS-Housing Assistance	11/1/2014	166172	850.00
				Total 166172	850.00
Total Jusko, John					850.00
Kari Crum	466901	WPRD-Basketball League not established-Brady Crum	11/13/2014	166398	40.00
				Total 166398	40.00
Total Kari Crum					40.00
Karl Hindle	40114-93014 KH	VF08-Stipend Crawfordville	11/5/2014	166205	180.00
				Total 166205	180.00
Total Karl Hindle					180.00
Keith Key Heating & Air	15974	FACI-W.C Chamber of Commerce	11/13/2014	166358	567.00
				Total 166358	567.00
Total Keith Key Heating & Air					567.00
Kelley Miller	NOV14-HA,Gavin, S	HOUS-Housing Assistance	11/1/2014	HAP110114-48	851.00
				Total HAP110114-48	851.00
Total Kelley Miller					851.00
Ketchum, Wood & Burgert	01-14-00000710 OT14	BOCC-Medical Examiner	11/5/2014	166252	5,146.70
				Total 166252	5,146.70
Total Ketchum, Wood & Burgert					5,146.70

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Kimball Midwest	3876628	PUBW-Shop Supplies-Cleaner, Gloves, Lubricant, Drill Bit	11/13/2014	166436	612.72
				Total 166436	612.72
Total Kimball Midwest					612.72
Klieforth, Gloria R.	NOV14-HA,McCullar, T	HOUS-Housing Assistance	11/1/2014	HAP110114-49	643.00
				Total HAP110114-49	643.00
Total Klieforth, Gloria R.					643.00
Knight-Brown, Latissha	NOV14-UA,Knight-Brow	HOUS-Utility Assistance	11/1/2014	166173	76.00
				Total 166173	76.00
Total Knight-Brown, Latissha					76.00
Lake County Board of County Commissioners	NOV14-HA,Knight, M	HOUS-Housing Assistance	11/1/2014	HAP110114-50	564.54
				Total HAP110114-50	564.54
Lake County Board of County Commissioners	OTNV14-Knight/Adj	HOUS-Oct & Nov 2014 Adjustments-Melissa Knight	11/1/2014	HAP110114-51	18.00
				Total HAP110114-51	18.00
Total Lake County Board of County Commissioners					582.54
Leigh D. Hart	NOV14 PR1/Walters	PAY1-Marvin Walters Pay Wks 10/20/14 - 11/2/14	11/13/2014	166456	1,235.67
				Total 166456	1,235.67
Total Leigh D. Hart					1,235.67
Leone, Nicholas	NOV14-HA,Rosier, K	HOUS-Housing Assistance	11/1/2014	HAP110114-52	710.00
				Total HAP110114-52	710.00
Total Leone, Nicholas					710.00
Leparulo Properties & Investments, LLC	NOV14-HA,Lindsey, S	HOUS-Housing Assistance	11/1/2014	HAP110114-53	800.00
				Total HAP110114-53	800.00
Total Leparulo Properties & Investments, LLC					800.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Lettie Harvey	40114-93014 LH	VF08-Stipend Crawfordville	11/5/2014	166206	190.00
				Total 166206	190.00
Total Lettie Harvey					190.00
Lewis, Jerry	NOV14-UA,Lewis, J	HOUS-Utility Assistance	11/1/2014	166174	13.00
				Total 166174	13.00
Total Lewis, Jerry					13.00
Linde Gas North America, LLC	50863263	EMS1-Oxygen USP Alum M E & D	11/13/2014	166416	332.64
Linde Gas North America, LLC	50863266	FIRE-Oxygen USP Alum M & D	11/13/2014		821.52
Linde Gas North America, LLC	50874194	EMS1-D AL Cylinder replacement valve	11/13/2014		664.70
				Total 166416	1,818.86
Linde Gas North America, LLC	50790974	EMS1-Oxygen USP Alum D & M	11/13/2014	166359	108.96
				Total 166359	108.96
Total Linde Gas North America, LLC					1,927.82
Lindsey, Sabrina	NOV14-UA,Lindsey, S	HOUS-Utility Assistance	11/1/2014	166175	210.00
				Total 166175	210.00
Total Lindsey, Sabrina					210.00
Lynn Brother's	NOV14-HA,Ward, S	HOUS-Housing Assistance	11/1/2014	HAP110114-54	425.00
				Total HAP110114-54	425.00
Total Lynn Brother's					425.00
MAACO Collision Repair	16499	EMS1 repaint hood on 2003 Tahoe	11/7/2014	BOA110714-8	707.45
				Total BOA110714-8	707.45
Total MAACO Collision Repair					707.45
Mackey, Doris	NOV14-HA,Thomas, V	HOUS-Housing Assistance	11/1/2014	HAP110114-55	299.00
				Total HAP110114-55	299.00
Total Mackey, Doris					299.00
Mailfinance	H4986781	BOCC-Quarterly Lease Payment for Mail Machine	11/13/2014	166379	351.42
				Total 166379	351.42

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Mailfinance					351.42
Mark McMillan	449238	WPRD-Basketball League not established-Ben McMillan	11/13/2014	166399	40.00
				Total 166399	40.00
Total Mark McMillan					40.00
Martin Marietta Materials	14177233	PUBW-Limerock for Stock	11/13/2014	166360	503.94
				Total 166360	503.94
Total Martin Marietta Materials					503.94
Mathers Electric Co., Inc.	21037	EMS1-Annual Generator Maint. for EMS Station #3	11/5/2014	166225	263.15
				Total 166225	263.15
Total Mathers Electric Co., Inc.					263.15
Matt Hepner	40114-93014 MH	VF08-Stipend Crawfordville	11/5/2014	166207	420.00
				Total 166207	420.00
Total Matt Hepner					420.00
Matthew Ream	389376083 OT14	WCPD-Cell Phone 9/21/14 - 10/20/14	11/5/2014	166253	45.00
Matthew Ream	389376083 SP14	WCPD-Cell Phone 8/21/14 - 9/20/14	11/5/2014		45.00
				Total 166253	90.00
Total Matthew Ream					90.00
Matthew Thompson	40114-93014 MT	VF08-Stipend Crawfordville	11/5/2014	166208	200.00
				Total 166208	200.00
Total Matthew Thompson					200.00
McMillon, Camecia	NOV14-UA,McMillon, C	HOUS-Utility Assistance	11/1/2014	166176	152.00
				Total 166176	152.00
Total McMillon, Camecia					152.00
McSpadden, David	NOV14-HA,Allen, NL	HOUS-Housing Assistance	11/1/2014	HAP110114-56	750.00
				Total HAP110114-56	750.00
Total McSpadden, David					750.00
Melissa Harris	449228	WPRD-Basketball League not established-Jared Harris	11/13/2014	166400	40.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166400	40.00
Total Melissa Harris					40.00
Melody Lance Development Group, LLC	NOV14-HA,Bell, K	HOUS-Housing Assistance	11/1/2014	HAP110114-57	597.00
				Total HAP110114-57	597.00
Total Melody Lance Development Group, LLC					597.00
Meridian Community Services Group, Inc.	47 Housing	HOUS-Management Svcs for Housing Choice Voucher	11/13/2014	166401	6,199.00
				Total 166401	6,199.00
Total Meridian Community Services Group, Inc.					6,199.00
Meritain Health	FL082 FY14-15	BOCC-Annual FSA Renewal	11/5/2014	166254	690.00
Meritain Health	FL082 NOV2014	BOCC-Monthly Service Fee, November 2014	11/5/2014		378.20
Meritain Health	FL082 OCT2014	BOCC-Monthly Service Fee, October 2014	11/5/2014		378.20
				Total 166254	1,446.40
Total Meritain Health					1,446.40
Michael Meaney	40114-93014 MM	VF08-Stipend Crawfordville	11/5/2014	166209	400.00
				Total 166209	400.00
Total Michael Meaney					400.00
Michael Turner Construction	18-14	WPRD-Hickory Playground Repair Cap Stones - Tennis Court	11/13/2014	166402	450.00
Michael Turner Construction	19-14	WPRD-Medart F3 New Lighting Project	11/13/2014		840.00
Michael Turner Construction	20-14	WPRD-Medart Batting Cage-Repair Storm Damage	11/13/2014		210.00
				Total 166402	1,500.00
Total Michael Turner Construction					1,500.00
Michael Turner Construction, Inc.	21-14	WAST-Replace broken block walls for LS 3-2484 Surf Road	11/13/2014	166380	1,090.00
				Total 166380	1,090.00
Total Michael Turner Construction, Inc.					1,090.00
Mics, Inc.	1228WP&R	WPRD-Medart front gate Key cards	11/13/2014	166361	244.00
				Total 166361	244.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Mics, Inc.					244.00
Minnesota Child Support Payment Center	NOV14 PR1-Frisco	PAY1-{WE 11/7/2014 - Frisco	11/13/2014	166457	86.94
				Total 166457	86.94
Total Minnesota Child Support Payment Center					86.94
Mirabella, Mary J.	NOV14-HA,Crawford, D	HOUS-Housing Assistance	11/1/2014	HAP110114-58	368.00
				Total HAP110114-58	368.00
Total Mirabella, Mary J.					368.00
Mowrey Elevator Co of Fl. Inc	344452	FACI-Wakulla County Chanmer of Commerce	11/13/2014	166417	200.00
Mowrey Elevator Co of Fl. Inc	344455	FACI-Wakulla Welcome Center	11/13/2014		200.00
				Total 166417	400.00
Total Mowrey Elevator Co of Fl. Inc					400.00
MyOfficeProducts, LLC	WO-8399301-1	CORT-Toner Cartridge MYOTN1015 for Dave Wolfson	11/5/2014	166256	90.30
				Total 166256	90.30
Total MyOfficeProducts, LLC					90.30
N.G. Wade Investment Co	NOV14-HA,Davis, C	HOUS-Housing Assistance	11/1/2014	166177	358.00
				Total 166177	358.00
Total N.G. Wade Investment Co					358.00
Nabors, Giblin & Nickerson PA	NOV14-NGN	BOCC-Monthly Legal Services	11/1/2014	166191	10,269.59
				Total 166191	10,269.59
Nabors, Giblin & Nickerson PA	32877	BOCC-Wakulla county v Julie Mosley	11/13/2014	166403	260.10
Nabors, Giblin & Nickerson PA	32913	BOCC-Kristin Lane	11/13/2014		877.20
Nabors, Giblin & Nickerson PA	32914	BOCC-Flowers PUD	11/13/2014		1,428.01
				Total 166403	2,565.31
Total Nabors, Giblin & Nickerson PA					12,834.90
National Volunteer Fire Council	17981760	FIRE Membership Renewal National Volunteer Council	11/7/2014	BOA110714-26	50.00
				Total BOA110714-26	50.00
Total National Volunteer Fire Council					50.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Nationwide Retirement Solutions	NOV14 PR1 NRS	BOCC-PR Deduct PWE 11/2/2014	11/13/2014	BoCC111314-2	575.00
				Total BoCC111314-2	575.00
Total Nationwide Retirement Solutions					575.00
Neece, Jack Jr.	NOV14-HA,Altman, T	HOUS-Housing Assistance	11/1/2014	HAP110114-59	851.00
				Total HAP110114-59	851.00
Total Neece, Jack Jr.					851.00
Nelson Landing Corporation	NOV14-HA,Bryant, J	HOUS-Housing Assistance	11/1/2014	HAP110114-60	464.00
				Total HAP110114-60	464.00
Total Nelson Landing Corporation					464.00
Neverest Holdings, Inc.	NOV14-HA,Martin, D	HOUS-Housing Assistance	11/1/2014	HAP110114-61	811.00
				Total HAP110114-61	811.00
Total Neverest Holdings, Inc.					811.00
Newsome, Cynthia R.	NOV14-HA,Bollivar, B	HOUS-Housing Assistance	11/1/2014	HAP110114-62	611.00
				Total HAP110114-62	611.00
Total Newsome, Cynthia R.					611.00
Norberto, Debbie	NOV14-HA,Fields, K	HOUS-Housing Assistance	11/1/2014	HAP110114-63	344.00
				Total HAP110114-63	344.00
Total Norberto, Debbie					344.00
Norton, Joseph C.	NOV14-HA,Robinson, A	HOUS-Housing Assistance	11/1/2014	HAP110114-64	378.00
				Total HAP110114-64	378.00
Norton, Joseph C.	NOV14-HA,Robinson, T	HOUS-Housing Assistance	11/1/2014	HAP110114-65	403.00
				Total HAP110114-65	403.00
Total Norton, Joseph C.					781.00
Notary Public Underwriters, Inc.	ROBERTS-5004868	PROB P.R. Notary Renewal and Stamp	11/7/2014	BOA110714-20	104.52

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA110714-20	104.52
Total Notary Public Underwriters, Inc.					104.52
Office Business Systems	038678	ANIM copier/printer/scanner rental	11/7/2014	BOA110714-2	250.81
				Total BOA110714-2	250.81
Office Business Systems	039625 a	WPRD-Monthly Copier Base & Excess Billing	11/13/2014	166381	22.45
Office Business Systems	039625 b	FACI-Monthly Copier Base & Excess Billing	11/13/2014		11.21
Office Business Systems	039651 a	EMS1-Base & Excess Billing (Split)	11/13/2014		62.07
Office Business Systems	039651 b	FIRE-Base & Excess Billing (Split)	11/13/2014		62.07
Office Business Systems	039662	PLAN-Copier Service	11/13/2014		111.99
Office Business Systems	039684	BOCC-Monthly Base & Excess Billing	11/13/2014		596.36
				Total 166381	866.15
Total Office Business Systems					1,116.96
Office Depot Cincinnati	738814476001	TDC1-Office Supplies	11/13/2014	166437	165.13
				Total 166437	165.13
Office Depot Cincinnati	735140466001	LIBR Office Supplies	11/7/2014	BOA110714-6	74.47
Office Depot Cincinnati	735140466001B	LIBR Janitorial Supplies	11/7/2014		74.92
Office Depot Cincinnati	735140805001	LIBR File folders for director.	11/7/2014		37.38
Office Depot Cincinnati	735998805001	WPRD Office Supplies	11/7/2014		65.00
Office Depot Cincinnati	735998805001B	WPRD Office Supplies	11/7/2014		75.54
Office Depot Cincinnati	736325297001	FIRE Front office supplies	11/7/2014		35.14
Office Depot Cincinnati	736325297001B	EMS1 Front office supplies	11/7/2014		35.13
Office Depot Cincinnati	736497106001	BOCC Office Supplies	11/7/2014		135.84
Office Depot Cincinnati	736628625002	EXTS laminating sheets	11/7/2014		24.99
Office Depot Cincinnati	736628808001	EXTS cleaning and office supplies	11/7/2014		212.51
Office Depot Cincinnati	736628808001B	EXTS cleaning and office supplies	11/7/2014		227.66
Office Depot Cincinnati	736628808001Lost	EXTS urinal blocks	11/7/2014		36.74
Office Depot Cincinnati	736628809001	EXTS urinal blocks	11/7/2014		18.39
Office Depot Cincinnati	737421916001	PLAN Office supplies	11/7/2014		180.88
				Total BOA110714-6	1,234.59
Total Office Depot Cincinnati					1,399.72
Office of State Attorney	AUG14 SAO Cell	WCSA-Monthly Cellphone Charges	11/13/2014	166438	92.80
				Total 166438	92.80
Office of State Attorney	SEP2014 Cell	WCSA-Monthly Cellphone	11/13/2014	166382	85.66
				Total 166382	85.66
Total Office of State Attorney					178.46
OmniSite	42638	WAST-1 Year Wireless Service w/ Reporting LS 26	11/13/2014	166439	91.73

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166439	91.73
Total OmniSite					91.73
Osceola Supply	0001414	ANIM bleach, soap, detergent	11/7/2014	BOA110714-28	252.12
Osceola Supply	6604834823	ANIM shelter cleaning supplies	11/7/2014		157.40
				Total BOA110714-28	409.52
Total Osceola Supply					409.52
Panacea Area Water System	0151-00 OT14	TDC1-Welcome Center	11/5/2014	166257	74.13
Panacea Area Water System	0713-00 OT14	WAST-18 Walker Street LS 8	11/5/2014		25.00
Panacea Area Water System	0820-00 OT14	WAST-33 Snails Pace Lane LS 36	11/5/2014		25.00
Panacea Area Water System	0821-00 OT14	WAST-152 Turtle Creek Lane LS 37	11/5/2014		25.00
Panacea Area Water System	2868-00 OT14	WAST-23 Hidden Pond Lane LS 45	11/5/2014		25.00
Panacea Area Water System	2902-00 OT14	WAST-36 Striffler Street LS 49	11/5/2014		25.00
				Total 166257	199.13
Panacea Area Water System	OCT2014	WAST-October 2014 S/C-894 pcs @ $2.50	11/13/2014	166440	2,235.00
				Total 166440	2,235.00
Panacea Area Water System	0158-00 OT14	VF06-Panace VFD Water/Sewer	11/13/2014	166383	75.88
Panacea Area Water System	0253-00 OT14	WPRD-115 Otter Lake Road PWC Water/Sewer	11/13/2014		74.13
Panacea Area Water System	0694-00 OT14	WPRD-48 Mound Street Woolly	11/13/2014		280.91
Panacea Area Water System	0846-00 OT14	VF07-Ochlockonee Bay VFD Water/Sewer	11/13/2014		71.50
Panacea Area Water System	0860-00 OT14	WPRD-905 Mashes Sands Road Water/Sewer	11/13/2014		78.51
Panacea Area Water System	0861-00 OT14	WPRD-801 Mashes Sands Dock	11/13/2014		101.53
Panacea Area Water System	3042-00 OT14	WPRD-55 Coastal Hwy - Irrigation Wells	11/13/2014		25.00
Panacea Area Water System	3045-00 OT14	WPRD-3 Surf Road - Irrigation Wells	11/13/2014		295.00
				Total 166383	1,002.46
Panacea Area Water System	0696-00 OT14	TDC1-12 Crum Drive BBMC Water/Sewer	11/13/2014	166404	55.17
				Total 166404	55.17
Total Panacea Area Water System					3,491.76
Paraclete Press, Inc.	562114	LIBR 1 book for library collection.	11/7/2014	BOA110714-11	30.88
				Total BOA110714-11	30.88
Total Paraclete Press, Inc.					30.88
Paramore, James	NOV14-HA,Christmas,	HOUS-Housing Assistance	11/1/2014	HAP110114-66	552.00
				Total HAP110114-66	552.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Paramore, James					552.00
Patients First Appleyard	23342-1410013R	EMS1-2nd Option-Physical Exam for Randy Williams	11/5/2014	166226	110.00
				Total 166226	110.00
Total Patients First Appleyard					110.00
Patients First Lake Ella	9837-141001SL	FIRE-Annual Physical Exam for Zachary LeJeune	11/5/2014	166227	232.00
Patients First Lake Ella	9837-141001SM	FIRE-Additional Testing for Zachary LeJeuene	11/5/2014		74.00
				Total 166227	306.00
Patients First Lake Ella	9837-141001VX	FIRE-Annual Physical Exam for James Ervin	11/13/2014	166362	232.00
Patients First Lake Ella	9837-141001VY	FIRE-Additional Testing for James Ervin	11/13/2014		97.00
Patients First Lake Ella	9837-14110011	FIRE-Annual Physical for Paul Gautier	11/13/2014		232.00
Patients First Lake Ella	9837-14110012	FIRE-Additional Testing for Paul Gautier	11/13/2014		97.00
				Total 166362	658.00
Total Patients First Lake Ella					964.00
Patricia Kossman	40114-93014 PK	VF08-Stipend Crawfordville	11/5/2014	166210	130.00
				Total 166210	130.00
Total Patricia Kossman					130.00
Paul's Pest Control	1060847	EMS1-50 Medart VFD Lane Pest Control	11/13/2014	166363	35.00
				Total 166363	35.00
Paul's Pest Control	1066650	EMS1-318 Trice Lane Pest Control	11/13/2014	166418	28.00
				Total 166418	28.00
Total Paul's Pest Control					63.00
Peddie Chemical Company, Inc.	410027153	FACI for county bldg.	11/7/2014	BOA110714-4	561.10
				Total BOA110714-4	561.10
Total Peddie Chemical Company, Inc.					561.10
Pelt, Margaret	NOV14-HA,Hagaman, M	HOUS-Housing Assistance	11/1/2014	HAP110114-67	451.00
				Total HAP110114-67	451.00
Total Pelt, Margaret					451.00
Pfizer Animal Health, Inc	5056632	ANIM medication for animal shelter	11/7/2014	BOA110714-29	211.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA110714-29	211.00
Total Pfizer Animal Health, Inc					211.00
Phillip McGullough	40114-93014 PM	VF08-Stipend Crawfordville	11/5/2014	166211	50.00
				Total 166211	50.00
Total Phillip McGullough					50.00
Planters Crossing LLC	NOV14-HA,Crump, T	HOUS-Housing Assistance	11/1/2014	HAP110114-68	553.00
				Total HAP110114-68	553.00
Total Planters Crossing LLC					553.00
POSTMASTER	1000303166846	COLL For new Collections Department.	11/7/2014	BOA110714-12	132.00
				Total BOA110714-12	132.00
Total POSTMASTER					132.00
Prance, Louise	NOV14-HA,Rosier, V	HOUS-Housing Assistance	11/1/2014	HAP110114-69	605.00
				Total HAP110114-69	605.00
Total Prance, Louise					605.00
Preble-Rish, Inc.	664	BOCC-Trice Ln Resurfacing thru 10/4/2014	11/5/2014	166258	2,500.00
Preble-Rish, Inc.	665	BOCC-Bostic Pelt Rd Resurfacing thru 10/4/14	11/5/2014		5,000.00
Preble-Rish, Inc.	666	BOCC-Wakulla Arran Resurfacing thru 10/4/14	11/5/2014		6,000.00
Preble-Rish, Inc.	667	BOCC-Springhill Rd Reesurfacing thru 10/4/14	11/5/2014		8,000.00
				Total 166258	21,500.00
Total Preble-Rish, Inc.					21,500.00
Premier Property Management	NOV14-HA,Bradham, T	HOUS-Housing Assistance	11/1/2014	HAP110114-70	850.00
				Total HAP110114-70	850.00
Total Premier Property Management					850.00
Prime Credit Corporation	NOV14-HA,Williams, T	HOUS-Housing Assistance	11/1/2014	HAP110114-71	997.00
				Total HAP110114-71	997.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Prime Credit Corporation					997.00
Proforma	0914005330	WAST-Door Hangers for Water/Sewer Cutoffs	11/13/2014	166419	146.53
				Total 166419	146.53
Total Proforma					146.53
Public Risk Insurance Agency	36983	BOCC-Automoblie Insurance - Add 2 Vehicles	11/13/2014	166441	348.00
Public Risk Insurance Agency	36984	BOCC-Property Insurance = Add 3 Lift Stations to Policy	11/13/2014		1,309.00
				Total 166441	1,657.00
Total Public Risk Insurance Agency					1,657.00
Pump & Process Equipment Co., Inc.	11319	WAST-Reimb to Xylem Invoices paid in Error LS 3	11/13/2014	166442	6,310.00
				Total 166442	6,310.00
Pump & Process Equipment Co., Inc.	11284	WAST-Float Switches for LS 3 - 2484 Surf Road	11/5/2014	166228	204.00
Pump & Process Equipment Co., Inc.	11285	WAST-Blower Motor for Odor Control at LS26-57 Sopchoppy Hwy	11/5/2014		345.00
				Total 166228	549.00
Total Pump & Process Equipment Co., Inc.					6,859.00
Putnal, Rebecca	NOV14-UA,Putnal, R	HOUS-Utility Assistance	11/1/2014	166178	180.00
				Total 166178	180.00
Total Putnal, Rebecca					180.00
Raitz, Matthew J.	NOV14-HA,Thomas, P	HOUS-Housing Assistance	11/1/2014	HAP110114-72	331.00
				Total HAP110114-72	331.00
Total Raitz, Matthew J.					331.00
Real Estate Adventures, LLC	NOV14-HA,Pope, K	HOUS-Housing Assistance	11/1/2014	166179	570.00
				Total 166179	570.00
Total Real Estate Adventures, LLC					570.00
Recorded Books LLC	75023040	LIBR Audiobooks for library collection.	11/7/2014	BOA110714-42	171.20
				Total BOA110714-42	171.20

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Recorded Books LLC					171.20
Redwire	63070	BOCC-Courthouse Mo. Security Monitoring, November 2014	11/5/2014	166229	674.83
Redwire	63102	BOCC-Mo. Access Control Maintenance, November 2014	11/5/2014		50.00
				Total 166229	724.83
Total Redwire					724.83
Renaissance Hotels	15977	BOCC Hotel for 2014 Water Forum	11/7/2014	BOA110714-30	224.93
				Total BOA110714-30	224.93
Total Renaissance Hotels					224.93
Richard Lewis	TRVL10/26RL	EMS1-Travel Reimbursement-Pediatric Trauma Training	11/5/2014	166259	58.00
				Total 166259	58.00
Total Richard Lewis					58.00
Ridley, Pamela	NOV14-HA,Knight-Brow	HOUS-Housing Assistance	11/1/2014	HAP110114-73	650.00
				Total HAP110114-73	650.00
Total Ridley, Pamela					650.00
Ring Power Corporation	72WX8873501	WAST-Troubleshoot LS Generator Set at WWTP	11/5/2014	166230	216.14
Ring Power Corporation	72WX8873502	WAST-Troubleshoot LS Generator Set at Park AV	11/5/2014		184.58
				Total 166230	400.72
Total Ring Power Corporation					400.72
Roberts Sand Company	25964	WPRD-Medart/Equestrian - Masonry Sand	11/5/2014	166231	192.86
Roberts Sand Company	25964	WPRD-Medart/Equestrian - Masonry Sand	11/5/2014		378.99
Roberts Sand Company	25965	WCCC-Community Center - Masonry Sand	11/5/2014		565.40
				Total 166231	1,137.25
Total Roberts Sand Company					1,137.25
Roberts, Chandra D.	NOV14-HA,Hutchinson,	HOUS-Housing Assistance	11/1/2014	HAP110114-74	800.00
				Total HAP110114-74	800.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Roberts, Chandra D.					800.00
Robinson, Terri M.	NOV14-HA,Knighton, C	HOUS-Housing Assistance	11/1/2014	HAP110114-75	418.00
				Total HAP110114-75	418.00
Total Robinson, Terri M.					418.00
Safe Touch	5711659	FACI September & October	11/7/2014	BOA110714-17	27.40
Safe Touch	5711659B	FACI September & October	11/7/2014		27.40
Safe Touch	5711659C	WPRD September & October	11/7/2014		54.80
Safe Touch	5711659D	WPRD September & October	11/7/2014		54.80
				Total BOA110714-17	164.40
Total Safe Touch					164.40
Sanders, Will	NOV14-HA,Forbes, K	HOUS-Housing Assistance	11/1/2014	166180	975.00
				Total 166180	975.00
Total Sanders, Will					975.00
SBA Towers II LLC	IN13381118	BOCC-Tower Site Rental, December 2014	11/13/2014	166443	3,245.97
				Total 166443	3,245.97
Total SBA Towers II LLC					3,245.97
Schatzman, Michael	NOV14-HA,Lewis, J	HOUS-Housing Assistance	11/1/2014	HAP110114-76	325.00
				Total HAP110114-76	325.00
Total Schatzman, Michael					325.00
Schulze, Hans	NOV14-HA,Pagel, J	HOUS-Housing Assistance	11/1/2014	166181	387.00
				Total 166181	387.00
Total Schulze, Hans					387.00
Shell Oil Company	518399	BOCC Gas for trip to 2014 Water Forum	11/7/2014	BOA110714-25	59.12
				Total BOA110714-25	59.12
Total Shell Oil Company					59.12
Singleton, Darnell	NOV14-HA,Franklin, C	HOUS-Housing Assistance	11/1/2014	HAP110114-77	700.00
				Total HAP110114-77	700.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Singleton, Darnell					700.00
Sirmon's Brake & Alignment, Inc.	20929	FIRE Engine #12 repairs	11/7/2014	BOA110714-33	233.00
				Total BOA110714-33	233.00
Total Sirmon's Brake & Alignment, Inc.					233.00
Smith Electric Motor Service	51351	WAST-Pump Repair for LS 10 - 40 Levy Bay Road	11/13/2014	166444	2,431.88
Smith Electric Motor Service	51352	WAST-Pump Repair for LS 11 - 40 Mississippi Ave	11/13/2014		2,431.88
Smith Electric Motor Service	51353	WAST-Pump Repair for LS 2 - 2278 Surf Road	11/13/2014		2,431.88
				Total 166444	7,295.64
Total Smith Electric Motor Service					7,295.64
Sonitrol	242589 a	EMS1-340 Trice Lane Monthly Security	11/13/2014	166364	93.78
Sonitrol	242589 b	FIRE-340 Trice Lane Monthly Security	11/13/2014		93.78
				Total 166364	187.56
Sonitrol	242597	BOCC-Wakulla Clerk of Court-196 Ochlockonee Street, Nov2014	11/5/2014	166232	74.64
Sonitrol	242598	BOCC-29 Arran Road/Chambers-Intrusion Services, Nov2014	11/5/2014		36.06
				Total 166232	110.70
Total Sonitrol					298.26
Southern Construction Co., LLC	NOV14-HA,Allen, J	HOUS-Housing Assistance	11/1/2014	HAP110114-78	872.00
				Total HAP110114-78	872.00
Southern Construction Co., LLC	NOV14-HA,McGowan, C	HOUS-Housing Assistance	11/1/2014	HAP110114-79	745.00
				Total HAP110114-79	745.00
Southern Construction Co., LLC	NOV14-HA,Timmons, Y	HOUS-Housing Assistance	11/1/2014	HAP110114-80	106.00
				Total HAP110114-80	106.00
Total Southern Construction Co., LLC					1,723.00
Spears, Annie	NOV14-HA,Vuoso, S	HOUS-Housing Assistance	11/1/2014	166182	750.00
				Total 166182	750.00
Total Spears, Annie					750.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Spillane, Jeconiah	NOV14-UA,Spillane, J	HOUS-Utility Assistance	11/1/2014	166183	158.00
				Total 166183	158.00
Total Spillane, Jeconiah					158.00
Stains, Sarah	NOV14-UA,Stains, S	HOUS-Utility Assistance	11/1/2014	166184	14.00
				Total 166184	14.00
Total Stains, Sarah					14.00
State of Florida C/S Disbursement Unit	NOV14 PR1 CS	PAY1-Payroll PWE 11/7/2014	11/13/2014	BoCC111314-3	103.73
				Total BoCC111314-3	103.73
Total State of Florida C/S Disbursement Unit					103.73
Stericycle, Inc.	1005393720	EMS1-Medical Waste	11/5/2014	166233	752.50
				Total 166233	752.50
Total Stericycle, Inc.					752.50
Stewart Title Company	3741	HOUS-Title Search - SHIP for Nunnery	11/5/2014	166234	100.00
Stewart Title Company	3742	HOUS-Title Search - SHIP for Sanders	11/5/2014		100.00
				Total 166234	200.00
Total Stewart Title Company					200.00
Stratford Landing, LLC	NOV14-HA,Bryant, K	HOUS-Housing Assistance	11/1/2014	HAP110114-81	635.00
				Total HAP110114-81	635.00
Total Stratford Landing, LLC					635.00
Stringer, Janel	NOV14-HA,Dabney, B	HOUS-Housing Assistance	11/1/2014	HAP110114-82	550.00
				Total HAP110114-82	550.00
Total Stringer, Janel					550.00
Sunshine State One Call	0000117152	RVR1-Monthly Assessment and Locates	11/13/2014	166445	69.56
				Total 166445	69.56
Total Sunshine State One Call					69.56
Sweet, Don	NOV14-HA,Murray, C	HOUS-Housing Assistance	11/1/2014	HAP110114-83	629.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP110114-83	629.00
Total Sweet, Don					629.00
Tallahassee Democrat	TD0484352	LIBR Monthly newspaper subscription for library collection.	11/7/2014	BOA110714-3	25.31
				Total BOA110714-3	25.31
Total Tallahassee Democrat					25.31
Tallahassee Sports Officials	WS102314	WPRD-Winter Soccer Registration	11/13/2014	166365	199.00
Tallahassee Sports Officials	WX100414	WPRD-Winter Soccer Registration	11/13/2014		151.00
				Total 166365	350.00
Total Tallahassee Sports Officials					350.00
Talley, Christina M.	NOV14-UA,Talley, C	HOUS-Utility Assistance	11/1/2014	166185	138.00
				Total 166185	138.00
Total Talley, Christina M.					138.00
Tallman, Katina	NOV14-UA,Tallman, K	HOUS-Utility Assistance	11/1/2014	166186	20.00
				Total 166186	20.00
Total Tallman, Katina					20.00
Tally Property Management	NOV14-HA,Nathan, T	HOUS-Housing Assistance	11/1/2014	HAP110114-84	785.00
				Total HAP110114-84	785.00
Total Tally Property Management					785.00
Talquin Electric Cooperative, Inc.	1043989 OT14	ANIM-9 Oak Street	11/5/2014	166260	636.58
Talquin Electric Cooperative, Inc.	1568041816 OT14	VF08-88 Cedar Avenue	11/5/2014		87.31
Talquin Electric Cooperative, Inc.	182347666 OT14	VF04-1448 Shell Point Road	11/5/2014		165.01
Talquin Electric Cooperative, Inc.	30182347666 OT14	VF04-1448 Shell Point Road	11/5/2014		66.16
Talquin Electric Cooperative, Inc.	7311556380 OT14	ANIM-9 Oak Street	11/5/2014		33.38
Talquin Electric Cooperative, Inc.	7311615186 OT14	ANIM-9 Oak Street-AC office	11/5/2014		146.69
Talquin Electric Cooperative, Inc.	7311615673 OT14	EMS1-318 Trice Lane	11/5/2014		98.09
Talquin Electric Cooperative, Inc.	7311616655 OT14	EMS1-318 Trice Lane	11/5/2014		186.28
Talquin Electric Cooperative, Inc.	7311655018 OT14	ANIM-1 Oak Street, Adoption Center	11/5/2014		240.34
Talquin Electric Cooperative, Inc.	7311667344 OT14	FIRE-15 Oak Street Station 12	11/5/2014		177.09
				Total 166260	1,836.93
Talquin Electric Cooperative, Inc.	1016267 OT14	WAST-32 Nandina Way LS 57	11/13/2014	166385	62.01
Talquin Electric Cooperative, Inc.	1016268 OT14	WAST-32 Nandina Way LS 57	11/13/2014		17.83
Talquin Electric Cooperative, Inc.	1568044992 OT14	VF10-491 Riversink VFD	11/13/2014		67.46
Talquin Electric Cooperative, Inc.	620119909 OT14	PUBW-Bloxham & 319 Traffic Light	11/13/2014		35.71
Talquin Electric Cooperative, Inc.	6584434564 OT14	VF09-1691 Smith Creek Road	11/13/2014		133.25

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311556653 OT14	RVR1-689 Crafordville Hwy Riversink Well	11/13/2014		230.53
				Total 166385	546.79
Total Talquin Electric Cooperative, Inc.					2,383.72
Talquin Portable Restrooms	14-30072	WPRD-Lower Bridge Portable Restroom Rental, October 2014	11/13/2014	166366	93.00
Talquin Portable Restrooms	14-30073	WPRD-Rock Landing Portable Restroom Rental, October 2014	11/13/2014		93.00
				Total 166366	186.00
Total Talquin Portable Restrooms					186.00
Tara Williams	466988	WPRD-Basketball League not established-Taran Chukes	11/13/2014	166405	40.00
				Total 166405	40.00
Total Tara Williams					40.00
The Choice Investment Properties	NOV14-HA,Calloway, Y	HOUS-Housing Assistance	11/1/2014	HAP110114-85	156.00
				Total HAP110114-85	156.00
Total The Choice Investment Properties					156.00
The Lakes at San Marcos	NOV14-HA,Copeland, K	HOUS-Housing Assistance	11/1/2014	HAP110114-86	860.00
				Total HAP110114-86	860.00
The Lakes at San Marcos	NOV14-HA,Hines, Shad	HOUS-Housing Assistance	11/1/2014	HAP110114-87	377.00
				Total HAP110114-87	377.00
The Lakes at San Marcos	NOV14-HA,Washington,	HOUS-Housing Assistance	11/1/2014	HAP110114-88	337.00
				Total HAP110114-88	337.00
The Lakes at San Marcos	NOV14-HA,Webster, G	HOUS-Housing Assistance	11/1/2014	HAP110114-89	489.00
				Total HAP110114-89	489.00
The Lakes at San Marcos	NOV14-HA,Williams, B	HOUS-Housing Assistance	11/1/2014	HAP110114-90	639.00
				Total HAP110114-90	639.00
Total The Lakes at San Marcos					2,702.00
The Meadows	NOV14-HA,Bryant, C	HOUS-Housing Assistance	11/1/2014	HAP110114-91	699.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP110114-91	699.00
Total The Meadows					699.00
The Original Florida	223	TDC1-2014-15 Cooperative Regional Marketing Program Fee	11/5/2014	166261	2,000.00
				Total 166261	2,000.00
Total The Original Florida					2,000.00
The Shoe Box	101097336	EMS1 Uniform gear - boots Randy Williams	11/7/2014	BOA110714-24	125.99
The Shoe Box	28179	FIRE Fire gear - boots	11/7/2014		119.99
				Total BOA110714-24	245.98
Total The Shoe Box					245.98
Thomas, Charles Tyler	NOV14-HA,Andrews, R	HOUS-Housing Assistance	11/1/2014	166187	708.00
				Total 166187	708.00
Total Thomas, Charles Tyler					708.00
Thomas, King E.	NOV14-HA,Harvey, C	HOUS-Housing Assistance	11/1/2014	HAP110114-92	499.00
				Total HAP110114-92	499.00
Total Thomas, King E.					499.00
Thomas, Sandra	NOV14-HA,Donaldson,	HOUS-Housing Assistance	11/1/2014	HAP110114-93	483.00
				Total HAP110114-93	483.00
Total Thomas, Sandra					483.00
Thornton, Harold	NOV14-HA,Adams, J	HOUS-Housing Assistance	11/1/2014	HAP110114-94	932.00
				Total HAP110114-94	932.00
Total Thornton, Harold					932.00
Timmons, Nichole	NOV14-UA,Timmons, N	HOUS-Utility Assistance	11/1/2014	HAP110114-95	205.00
				Total HAP110114-95	205.00
Total Timmons, Nichole					205.00
Towels, Nikki	NOV14-UA,Towels, N	HOUS-Utility Assistance	11/1/2014	166188	210.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166188	210.00
Total Towels, Nikki					210.00
Transworld Network, Corp.	13174907-E12	LIBR-10 Long Distance Calls	11/13/2014	166406	21.03
				Total 166406	21.03
Total Transworld Network, Corp.					21.03
Tri-State Termite & Pest Services, Inc.	16884	VF08-88 Cedar Avenue, Crawfordville	11/13/2014	166367	15.00
Tri-State Termite & Pest Services, Inc.	16927	VF10-491 Crawfordville Hwy, Riversink Station	11/13/2014		15.00
Tri-State Termite & Pest Services, Inc.	16932	VF02-3083 Shadeville Hwy, Wakulla Station	11/13/2014		15.00
				Total 166367	45.00
Total Tri-State Termite & Pest Services, Inc.					45.00
United States Treasury	FIT110714 NOV14 PR1	PAY1-941 Taxes R PWE 11/7/2014	11/13/2014	BoCC111314-4	11,095.24
United States Treasury	MC110214 VeraHarvey	PAY1-941 Taxes PWE 11/2/2014-S Vera Harvey	11/13/2014		3.70
United States Treasury	MC110714 NOV14 PR1	PAY1-941 Taxes R PWE 11/7/2014	11/13/2014		3,681.80
United States Treasury	SS110214 VeraHarvey	PAY1-941 Taxes PWE 11/2/2014-S Vera Harvey	11/13/2014		15.81
United States Treasury	SS110714 NOV14 PR1	PAY1-941 Taxes R PWE 11/7/2014	11/13/2014		15,743.24
				Total BoCC111314-4	30,539.79
Total United States Treasury					30,539.79
United Way of the Big Bend	NOV14 PR1 UW	PAY1-PR Deductions PWE 11/2/2014	11/13/2014	166454	43.00
				Total 166454	43.00
Total United Way of the Big Bend					43.00
VALIC Deferred Comp	NOV14 PR1 VDC/EE	PAY1-PR Deduction PWE 11/2/2014	11/13/2014	166455	275.00
VALIC Deferred Comp	NOV14 PR1 VDC/Morgan	PAY1-Michael Morgan #0321471 PR 10/20/14 PWE 11/7/14	11/13/2014		457.38
				Total 166455	732.38
Total VALIC Deferred Comp					732.38
Verizon Wireless	9734511883	BOCC-Monthly Cellphone-	11/13/2014	166446	986.34
Verizon Wireless	9734511883	BOCC-Monthly Cellphone-	11/13/2014		120.47
Verizon Wireless	9734511883	BOCC-Monthly Cellphone-	11/13/2014		37.29
Verizon Wireless	9734511883	BOCC-Monthly Cellphone-	11/13/2014		140.14
				Total 166446	1,284.24
Verizon Wireless	9732957933	WCPD-Cell Phone Service	11/5/2014	166263	40.01

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 166263	40.01
Total Verizon Wireless					1,324.25
Vice, Joel	NOV14-HA,Towels, N	HOUS-Housing Assistance	11/1/2014	HAP110114-96	907.00
				Total HAP110114-96	907.00
Total Vice, Joel					907.00
Virginia Bergantino	449236	WPRD-Basketball League not established-Luke Bergantino	11/13/2014	166407	40.00
				Total 166407	40.00
Total Virginia Bergantino					40.00
Virginia Dekle	TDC-vad-47	TDC1-Salary 10/3/2014 thru 11/12/2014	11/13/2014	TDC111414-1	1,408.00
				Total TDC111414-1	1,408.00
Total Virginia Dekle					1,408.00
Vuoso, Susie	NOV14-UA,Vuoso, S	HOUS-Utility Assistance	11/1/2014	166189	91.00
				Total 166189	91.00
Total Vuoso, Susie					91.00
Wakulla County BoCC	Stewart-2015-03	FINS-NSF Kyndra Stewart Fee & Check Amt together	11/13/2014	166447	56.32
				Total 166447	56.32
Wakulla County BoCC	Stewart-2015-04	FINS-NSF Kyndra Stewart Fee & Check Amt together	11/13/2014	166448	180.00
				Total 166448	180.00
Total Wakulla County BoCC					236.32
WAkulla County BoCC - Payroll A/C	PWE110214 NOV14PR1	PAY1-PWE 11/2/2014	11/13/2014	BoCC111314-5	93,918.45
WAkulla County BoCC - Payroll A/C	PWE111314 NOV14 PR1S	PAY1-PWE 11/13/2014	11/13/2014		235.49
				Total BoCC111314-5	94,153.94
Total WAkulla County BoCC - Payroll A/C					94,153.94
Wakulla County Health Department	NOV14-Mosq	BOCC-Monthly Mosquito Control	11/1/2014	166192	1,541.67
				Total 166192	1,541.67
Total Wakulla County Health Department					1,541.67

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla County Sheriff's Office	102714-1	FIRE-Applicant Finger Processing FDLE Fee	11/5/2014	BoCC110514-2	40.50
				Total BoCC110514-2	40.50
Wakulla County Sheriff's Office	1214-09	WPRD-Parks Maintenance for September 2014	11/5/2014	BoCC110514-3	6,937.97
				Total BoCC110514-3	6,937.97
Wakulla County Sheriff's Office	NOV14-WCSO a	BOCC-Monthly Civil Defense	11/1/2014	BoCC110114-8	1,956.50
				Total BoCC110114-8	1,956.50
Wakulla County Sheriff's Office	NOV14-WCSO b	BOCC-Monthly Corrections	11/1/2014	BoCC110114-9	385,437.08
				Total BoCC110114-9	385,437.08
Wakulla County Sheriff's Office	NOV14-WCSO c	BOCC-Monthly Law Enforcement	11/1/2014	BoCC110114-10	418,633.59
				Total BoCC110114-10	418,633.59
Wakulla County Sheriff's Office	NOV14-WCSO d	BOCC-Monthly Courthouse Security	11/1/2014	BoCC110114-11	11,165.42
				Total BoCC110114-11	11,165.42
Wakulla County Sheriff's Office	NOV14-WCSO e	BOCC-Monthly E-911	11/1/2014	BoCC110114-12	12,157.00
				Total BoCC110114-12	12,157.00
Total Wakulla County Sheriff's Office					836,328.06
Wakulla County Water	02-15001500 OT14	VF10-Riversink VFD Water Service	11/13/2014	166387	22.47
				Total 166387	22.47
Total Wakulla County Water					22.47
Wakulla LP Gas	24715	WPRD-Mash Island Attendant	11/13/2014	166388	50.00
				Total 166388	50.00
Wakulla LP Gas	S3214	EMS1-Medart/Propane	11/13/2014	166408	59.53
Wakulla LP Gas	B3087	EMS1-Gallons charged credit	11/13/2014		(8.95)
				Total 166408	50.58
Wakulla LP Gas	24934	CORT-Propane Gas for Courthouse Heat	11/13/2014	166449	1,204.41
				Total 166449	1,204.41
Wakulla LP Gas	608-11179	PUBW-Propane Gas for Shop	11/13/2014	166420	321.55
				Total 166420	321.55

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Wakulla LP Gas					1,626.54
Wakulla Realty Inc.	NOV14-HA,Bragg, J	HOUS-Housing Assistance	11/1/2014	HAP110114-97	614.00
				Total HAP110114-97	614.00
Wakulla Realty Inc.	NOV14-HA,Cramer, M	HOUS-Housing Assistance	11/1/2014	HAP110114-98	827.00
				Total HAP110114-98	827.00
Wakulla Realty Inc.	NOV14-HA,Feliciano,	HOUS-Housing Assistance	11/1/2014	HAP110114-99	684.00
				Total HAP110114-99	684.00
Wakulla Realty Inc.	NOV14-HA,Florez, V	HOUS-Housing Assistance	11/1/2014	HAP110114-100	321.00
				Total HAP110114-100	321.00
Wakulla Realty Inc.	NOV14-HA,Godbolt, L	HOUS-Housing Assistance	11/1/2014	HAP110114-101	721.00
				Total HAP110114-101	721.00
Wakulla Realty Inc.	NOV14-HA,Tallman, K	HOUS-Housing Assistance	11/1/2014	HAP110114-102	750.00
				Total HAP110114-102	750.00
Wakulla Realty Inc.	NOV14-HA,Timmons, A	HOUS-Housing Assistance	11/1/2014	HAP110114-103	546.00
				Total HAP110114-103	546.00
Wakulla Realty Inc.	NOV14-HA,Timmons, S	HOUS-Housing Assistance	11/1/2014	HAP110114-104	444.00
				Total HAP110114-104	444.00
Wakulla Realty Inc.	NOV14-HA,Webster, S	HOUS-Housing Assistance	11/1/2014	HAP110114-105	249.00
				Total HAP110114-105	249.00
Total Wakulla Realty Inc.					5,156.00
Wakulla Trace Apartments	NOV14-HA,Moreno, S	HOUS-Housing Assistance	11/1/2014	HAP110114-106	411.00
				Total HAP110114-106	411.00
Total Wakulla Trace Apartments					411.00
Wal-Mart Community	TR00526	ANIM kitty litter for animal shelter	11/7/2014	BOA110714-41	15.48
Wal-Mart Community	TR02195	ANIM lockable trailer receiver hitches for trucks	11/7/2014		85.75
Wal-Mart Community	TR02197	ANIM hand sanitizers	11/7/2014		17.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/31/2014 Through 11/13/2014

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wal-Mart Community	TR02474	ANIM supplies for animal shelter	11/7/2014		41.78
Wal-Mart Community	TR02737	LIBR Jantl Supp, Halloween decor, tables and stools, Lamp	11/7/2014		394.39
Wal-Mart Community	TR04504	EMS1 Rescue 2 LG TV purchase	11/7/2014		359.88
Wal-Mart Community	TR05143	EMS1 Station 2 television and living quarters supplies	11/7/2014		203.16
Wal-Mart Community	TR05143B	EMS1 Station 2 television and living quarters supplies	11/7/2014		308.00
				Total BOA110714-41	1,425.44
Total Wal-Mart Community					1,425.44
Waller, Karl	MYJN14-Houston/Adj	HOUS-MAY-JUN14 Adjustment for Anna Houston	11/1/2014	HAP110114-107	30.00
				Total HAP110114-107	30.00
Waller, Karl	NOV14-HA,Houston, A	HOUS-Housing Assistance	11/1/2014	HAP110114-108	285.00
				Total HAP110114-108	285.00
Total Waller, Karl					315.00
Washington, Martha	NOV14-HA,Harvey, S	HOUS-Housing Assistance	11/1/2014	HAP110114-109	900.00
				Total HAP110114-109	900.00
Total Washington, Martha					900.00
Waste Management-Springhill Landfill	0017171-2248-3	WAST-Sludge Disposal	11/13/2014	166450	1,511.99
				Total 166450	1,511.99
Total Waste Management-Springhill Landfill					1,511.99
Waste Pro	10871 NOV2014	PUBW-Monthly Draw November 2014	11/1/2014	166193	167,487.55
Waste Pro	2011-2013 Underpmt	PUBW-Underpayment Years 2011-2013	11/1/2014		318.07
Waste Pro	OCT14 TrueUp	PUBW-True-Up October 2014-Overpayment	11/1/2014		(3,179.12)
				Total 166193	164,626.50
Total Waste Pro					164,626.50
Waters, Forrest A.	NOV14-HA,Howell, C	HOUS-Housing Assistance	11/1/2014	HAP110114-110	711.00
				Total HAP110114-110	711.00
Total Waters, Forrest A.					711.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wes Coleman	40114-93014 WC	VF08-Stipend Crawfordville	11/5/2014	166212	80.00
				Total 166212	80.00
Total Wes Coleman					80.00
Wilkerson, Richardo	NOV14-HA,Johnson, B	HOUS-Housing Assistance	11/1/2014	HAP110114-111	612.00
				Total HAP110114-111	612.00
Total Wilkerson, Richardo					612.00
Williams Communications, Inc.	L-06841	FIRE-Reprogram paging Tones	11/13/2014	166451	250.00
				Total 166451	250.00
Total Williams Communications, Inc.					250.00
Williams, Clovel J.	NOV14-HA,Huewitt, C	HOUS-Housing Assistance	11/1/2014	HAP110114-112	1,019.00
				Total HAP110114-112	1,019.00
Total Williams, Clovel J.					1,019.00
Xylem Dewatering Solutions, Inc.	400366292	WAST-Pump Rental for LS 3 - 2484 Surf Road	11/13/2014	166452	1,694.70
				Total 166452	1,694.70
Total Xylem Dewatering Solutions, Inc.					1,694.70
Yang, Zenghai	NOV14-HA,Harris, L	HOUS-Housing Assistance	11/1/2014	HAP110114-113	1,060.00
				Total HAP110114-113	1,060.00
Total Yang, Zenghai					1,060.00
Report Total					1,789,131.88