WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 11/15/2012 Through 11/28/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	26129	PARKS-CHAIN SAW REPAIR	11/21/2012	BOA111612-23	59.70
3 Y Outdoor Equipment	27923	PARKS-MOWING SUPPLIES	11/21/2012		266.73
3 Y Outdoor Equipment	29109	PARKS-REPLACEMENT WEED EATER HEAD	11/21/2012		30.99
3 Y Outdoor Equipment	29701	PARKS-REPAIR TO HAMILTON INMATE CREW BLOWER MEDART PARK	11/21/2012		119.16
3 Y Outdoor Equipment	29795	PARKS-BLADES FOR COUNTY CLIPPER & SNAPPER RIDING MOWERS	11/21/2012		121.59
				Total BOA111612-23	598.17
Total 3 Y Outdoor Equipment					598.17
Ace Home Center/NAPA	072845	PARKS-GRING WHEEL DISC & GREASE FOR LAWN MOWER REPAIR	11/21/2012	BOA111612-55	62.59
Ace Home Center/NAPA	G80335	FACI-USED TO CLEAN DIRTY OFFICE CHAIR AND	11/21/2012		13.98
Ace Home Center/NAPA	G80842	PARKS-PAINT FOR BABE RUTH CONCESSION, PLUMBING SUPPLIES	11/21/2012		147.66
Ace Home Center/NAPA	G81229	PARKS-TOOLS AND PLUMBING	11/21/2012		13.48
Ace Home Center/NAPA	G81628	FACI-REPLACED BULBS AT COMMUNITY CENTER	11/21/2012		64.95
Ace Home Center/NAPA	G81677	FACI-REPLACED BULBS AT COMMUNITY CENTER	11/21/2012		23.98
Ace Home Center/NAPA	G81790	FACI-FIXED BROKE TOILET SEAT AND FLUSH ARM	11/21/2012		35.97
Ace Home Center/NAPA	G82904	FACI-USED FLEA KILLER AT BOCC	11/21/2012		6.99
Ace Home Center/NAPA	G82965	FACI-FIXED BROKEN TOILET SEAT AT WHOOLEY PARK	11/21/2012		26.99
Ace Home Center/NAPA	G83015	FACI-2 BULBS FOR TRICE LANE OFFICE, 2 BULBS FOR LIBRARY	11/21/2012		79.96
Ace Home Center/NAPA	G83134	ADMIN-DUPLICATES KEYS AND LYSOL	11/21/2012		12.28
Ace Home Center/NAPA	G83941	FACI-FILM USED TO COVER HOLE IN ROOF	11/21/2012		17.99
Ace Home Center/NAPA	G84957	ADMIN-NOTEBOOKS BINDERS FOR THE FIRE CLASS	11/21/2012		55.33
Ace Home Center/NAPA	G86538	FACI-USED TO GET UP IN INSULATED ATTIC	11/21/2012		3.99
Ace Home Center/NAPA	G87040	FACI-REPLACED BATTERY'S IN FLASH LITES	11/21/2012		11.98
Ace Home Center/NAPA	G87538	PARKS-PAINT & SUPPLIES PAINT CONCESSION AT BABE RUTH	11/21/2012		150.46
Ace Home Center/NAPA	G87915	FACI-ONE SET FOR LIBRARY OTHER'S FOR STOCK	11/21/2012		15.96
Ace Home Center/NAPA	G87990	FACI-FOR LEAKING TOLIET AT LIBRARY	11/21/2012		6.49
Ace Home Center/NAPA	G88328	EMS-SCRATCH FEED FOR 3 CHICKENS BEING HELD	11/21/2012		8.99
Ace Home Center/NAPA	G89215	FACI-AIR FILTER FOR WOMEN'S CLUB	11/21/2012		8.98
Ace Home Center/NAPA	G89446	FACI-FOAM ROLLER FOR STOCK PER JOHN GERHARDT	11/21/2012		6.49
Ace Home Center/NAPA	G89714	FACI-AIR FILTER FOR WOMEN'S CLUB	11/21/2012		4.49
Ace Home Center/NAPA	G89778	PARKS-MARKING PAINT FOR SAFETY HAZARD AZALEA PARK TRAIL	11/21/2012		22.47
Ace Home Center/NAPA	G89894	FACI-ALARM MAGNET FOR BOCC BLDG	11/21/2012		8.99
Ace Home Center/NAPA	G90100	FACI-USED TO FIX BROKE DRAIN AT SHELLPOINT	11/21/2012		15.98
Ace Home Center/NAPA	G90146	EMS-BATTERY ALK AA	11/21/2012		101.94
Ace Home Center/NAPA	G90807	EXTS-HINGES	11/21/2012		22.97
Ace Home Center/NAPA	G91028	FACI-USED ON COUNTY EXIBIT FOR FAIR	11/21/2012		12.98
Ace Home Center/NAPA	G92598	PARKS-FOOTBALL TROPHIES	11/21/2012		473.82

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ace Home Center/NAPA	G92729	FACI-BULB FOR ST. MARKS FIRE DEPARTMENT	11/21/2012		39.98
Ace Home Center/NAPA	G92730	FACI-REPLACED LEAKING FAUCETS AT ESG	11/21/2012		23.98
Ace Home Center/NAPA	G91184	EXT-Ace Hardware Credit	11/21/2012		(2.99)
				Total BOA111612-55	1,500.10
Ace Home Center/NAPA	005474	PUBW-Pressure gauge for Air-4	11/28/2012	156712	9.99
Ace Home Center/NAPA	005511	PUBW-All thread for Air-4	11/28/2012		13.99
Ace Home Center/NAPA	005889	WAST-PVC fittings for stock	11/28/2012		8.47
Ace Home Center/NAPA	005902	WAST-PVC fittings for force main	11/28/2012		18.94
Ace Home Center/NAPA	006012	WAST-Grease gun	11/28/2012		17.99
Ace Home Center/NAPA	073169 Balance	PUBW-Amount subtracted to the original invoice	11/28/2012		7.62
Ace Home Center/NAPA	073730	PUBW-Starter solenoid for Air-4	11/28/2012		19.86
Ace Home Center/NAPA	073954	PUBW-Hydraulic fittings for M-1	11/28/2012		23.38
Ace Home Center/NAPA	073970	PUBW-Tire gauge	11/28/2012		39.47
				Total 156712	159.71
Ace Home Center/NAPA	074024	WAST-Filters for WW-4	11/21/2012	156655	117.98
				Total 156655	117.98
Total Ace Home Center/NAPA					1,777.79
ACS Enterprise Solutions, Inc.	829255	BOCC-2012 Trim Project & Trim Inserts	11/28/2012	156713	7,549.79
ACS Enterprise Solutions, Inc.	280251	BOCC-Credit	11/28/2012		(10.00)
				Total 156713	7,539.79
Total ACS Enterprise Solutions, Inc.					7,539.79
ADVANCE AUTO PARTS	9174229852975	FIRE-REPLACE PART#H139008STZXE	11/21/2012	BOA111612-16	49.99
				Total BOA111612-16	49.99
Total ADVANCE AUTO PARTS					49.99
Airgas South	9905542766	PUBW-Argon tank rental for Shop	11/28/2012	156714	27.56
				Total 156714	27.56
Total Airgas South					27.56
Amazing Mail Solutions, Inc.	165838	BOCC-Copies, Budget Books 2013	11/28/2012	156715	855.00
				Total 156715	855.00
Total Amazing Mail Solutions, Inc.					855.00
AMAZON	00223588882669805/2	1 BOOK FOR COLLECTION	11/21/2012	BOA111612-9	15.60
AMAZON	00273392783464221	LIBR-3 BOOKS FOR COLLECTION	11/21/2012		157.09
AMAZON	00277826077604210	FIRE-ID MACHINE INK CARTRIDGE FOR FIRE ID CARDS	11/21/2012		64.00
AMAZON	10249263175977019	FIRE-ID CARD MACHINE SUPPLIES	11/21/2012		19.70
AMAZON	10256059001897020	EMS-COLOR PRINTER RIBBON	11/21/2012		41.18

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
AMAZON	235888826698052	LIBR-1 BOOK FOR COLLECTION	11/21/2012		15.00
AMAZON	235888826698053	LIBR-1 BOOK FOR COLLECTION	11/21/2012		16.97
AMAZON	235888826698054	LIBR-1 DVD FOR COLLECTION	11/21/2012		16.99
AMAZON	34058155106630	LIBR-1 DVD 1 IPAD CASE	11/21/2012		37.20
AMAZON	63567506089037	LIBR-2 BOOKS FOR COLLECTION	11/21/2012		32.98
AMAZON	635675060890372	LIBR-1 BOOK FOR COLLECTION	11/21/2012		8.95
AMAZON	635675060890373	LIBR-1 DVD FOR COLLECTION	11/21/2012		16.99
AMAZON	73392783464221	LIBR-2 DVDS FOR COLLECTION	11/21/2012		41.89
AMAZON	75220723299401	LIBR-2 BOOKS FOR COLLECTION	11/21/2012		20.34
AMAZON	23588882669805	LIBR-PRICE GUARANTEE REFUND FROM AMAZON.COM	11/21/2012		(0.47)
				Total BOA111612-9	504.41
Total AMAZON					504.41
AMERICAN BUSINESS SOFTWARE, INC.	121890	WAST-Monthly Support for Sewer Biling Software	11/21/2012	156656	80.00
				Total 156656	80.00
Total AMERICAN BUSINESS SOFTWARE, INC.					80.00
American Safety & Health Institute	188847	EMS-PURCHASE CPR PRO DIGITIAL CERT CARD	11/21/2012	BOA111612-18	179.00
				Total BOA111612-18	179.00
Total American Safety & Health Institute					179.00
Apalachee Center Inc.	701301	BOCC-Baker/Marchman Act, October 2012	11/21/2012	156629	4,583.33
				Total 156629	4,583.33
Total Apalachee Center Inc.					4,583.33
Applied Technology Solutions	5919	WAST-Monthly Setup for Sewer Billing	11/28/2012	156716	220.00
				Total 156716	220.00
Total Applied Technology Solutions					220.00
AUTO TRIM DESIGN & SIGNS	6179a	ADMN-Auto Trim for Fire	11/21/2012	BOA111612-39	225.00
				Total BOA111612-39	225.00
Total AUTO TRIM DESIGN & SIGNS					225.00
Auto Zone	093072	P-Card Purchases for October 2012	11/21/2012	BOA111612-26	16.77
				Total BOA111612-26	16.77

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Auto Zone					16.77
Aviation Week & Space Technology	2525400	LIBR-3 YR SUBSC PAID FOR BY WALTER HISOR VIA CHECK	11/21/2012	BOA111612-30	239.00
				Total BOA111612-30	239.00
Total Aviation Week & Space Technology					239.00
BBSHRM	9433	OMBU-SHRM MONTHLY MEETINGS	11/21/2012	BOA111612-17	20.00
BBSHRM	N2NDXKD4JVW	OMBU-MONTHLY MEETING	11/21/2012		20.00
				Total BOA111612-17	40.00
Total BBSHRM					40.00
Bellamy Outdoor Sports Inc.	37070	PUBW-Valve cover gasket for SW20	11/28/2012	156717	9.99
				Total 156717	9.99
Total Bellamy Outdoor Sports Inc.					9.99
BEN WITHERS, INC.	2012-1015	WPRD-Debris Removal, TS Debby	11/28/2012	156718	1,200.00
BEN WITHERS, INC.	2012-1115	CODE-CEB Cleanup Project and Code CE2011-205	11/28/2012		1,650.00
BEN WITHERS, INC.	2012-1121	WPRD-Shell Point Beach, 10 yards Oyster Shell	11/28/2012		350.00
BEN WITHERS, INC.	2012-1122	PUBW-2 loads of tree debris	11/28/2012		150.00
				Total 156718	3,350.00
Total BEN WITHERS, INC.					3,350.00
Best Value Tire & Wheel Inc	23178	PARKS-TIRE FOR TRAILERS	11/21/2012	BOA111612-11	479.94
				Total BOA111612-11	479.94
Total Best Value Tire & Wheel Inc					479.94
Big bend Garage Door Services	4517	FIRE-SUPPLIES FOR STA. 4 SHELL POINT	11/21/2012	BOA111612-32	290.00
				Total BOA111612-32	290.00
Total Big bend Garage Door Services					290.00
Billie Holmes	227700646978	WCPD-OCT12 Phone	11/21/2012	156631	45.00
Billie Holmes	230900748295	WCPD-NOV12 Phone	11/21/2012		45.00
				Total 156631	90.00
Total Billie Holmes					90.00
Bound Tree Medical, LLC	80930878	EMS1-Blanket Comfort Single Use	11/28/2012	156719	625.40

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Bound Tree Medical, LLC	80930879	EMS1-Restraint Strap Disposable	11/28/2012		29.60
				Total 156719	655.00
Total Bound Tree Medical, LLC					655.00
Brooks Concrete Service	31193	WPRD-Repairs to Rock Landing Boat Ramp	11/28/2012	156720	319.00
				Total 156720	319.00
Brooks Concrete Service	31196	PUBW-Emergency repairs Hilliardville Rd-Concrete blocks	11/21/2012	156657	750.00
				Total 156657	750.00
Total Brooks Concrete Service					1,069.00
Brown's Refrigeration & Equipment	10104802/2	ANIM-REPAIR SWEEP GASKET FOR FREEZER DOOR	11/21/2012	BOA111612-48	134.63
Brown's Refrigeration & Equipment	TXN00003902	ANIM-THIS WAS A CHARGE BY MISTAKE AND LATER CREDITED	11/21/2012		221.15
Brown's Refrigeration & Equipment	10104802	ANIM-REFUND DUE TO CREDIT CARD CHARGE	11/21/2012		(221.15)
				Total BOA111612-48	134.63
Total Brown's Refrigeration & Equipment					134.63
BSN Sports	94792396	PARKS-FOOTBALL HELMETS	11/21/2012	BOA111612-21	2,354.00
				Total BOA111612-21	2,354.00
Total BSN Sports					2,354.00
Callaway Auto & Truck Repair, Inc.	5674	EMS1-2008 Ford LOF check	11/28/2012	156721	100.11
Callaway Auto & Truck Repair, Inc.	6005	EMS1-2004 GMC Sierra 4500 Serviced	11/28/2012		464.75
				Total 156721	564.86
Total Callaway Auto & Truck Repair, Inc.					564.86
CAPITAL HEALTH PLAN	NOV12 CHP/Blanchard	BOCC-Active Member Ins Prem, Regina Blanchard	11/16/2012	156625	468.66
CAPITAL HEALTH PLAN	NOV12 CHP/Blose	BOCC-Medicare Member Ins Prem, Cheryl Blose	11/16/2012		465.60
CAPITAL HEALTH PLAN	NOV12 CHP/ER	BOCC-NOV12 CHP Health Insurance Prem	11/16/2012		3,091.09
CAPITAL HEALTH PLAN	NOV12 CHP/ER	BOCC-NOV12 CHP Health Insurance Prem	11/16/2012		1,969.34
CAPITAL HEALTH PLAN	NOV12 CHP/ER	BOCC-NOV12 CHP Health Insurance Prem	11/16/2012		2,234.27
CAPITAL HEALTH PLAN	NOV12 CHP/ER	BOCC-NOV12 CHP Health Insurance Prem	11/16/2012		30,008.37
CAPITAL HEALTH PLAN	NOV12 CHP/Grimes	BOCC-Retiree Member Ins Prem, Betty Grimes	11/16/2012		468.66
CAPITAL HEALTH PLAN	NOV12 CHP/Johnston	BOCC-Medicare Member Ins Prem, Emma Johnston	11/16/2012		232.80

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
CAPITAL HEALTH PLAN		NOV12 CHP/Lambert	BOCC-Medicare Member Ins Prem, Carolyn Lambert	11/16/2012		701.46
CAPITAL HEALTH PLAN		NOV12 CHP/Lawhon	BOCC-Medicare Member Ins Prem, Shirley Lawhon	11/16/2012		233.00
CAPITAL HEALTH PLAN		NOV12 CHP/Metcalf	BOCC-Medicare Member Ins Prem, Jerrell Metcalf	11/16/2012		465.60
CAPITAL HEALTH PLAN		NOV12 CHP/Spears	BOCC-Medicare Member Ins Prem, John Spears	11/16/2012		465.00
CAPITAL HEALTH PLAN		NOV12 CHP/Taylor	BOCC-Medicare Medicare Ins Prem, James Taylor	11/16/2012		465.60
CAPITAL HEALTH PLAN		NOV12 CHP/Thomas	BOCC-Medicare Member Ins Prem, Robert Thomas	11/16/2012		232.80
					Total 156625	41,502.25
Total CAPITAL HEALTH PLAN						41,502.25
Capital Solutions of Big Bend		10103 -- A	BOCC-Preventive Pest Control for BoCC & P&Z	11/28/2012	156722	55.00
Capital Solutions of Big Bend		10103 -- B	BLDG-Preventive Pest Control	11/28/2012		35.00
					Total 156722	90.00
Total Capital Solutions of Big Bend						90.00
CenturyLink	1319	312164793 NV12	CORT-Monthly Service	11/21/2012	156627	646.73
CenturyLink	1319	312164793 NV12	CORT-Monthly Service	11/21/2012		45.93
					Total 156627	692.66
CenturyLink	1319	311081132 NV12	PUBW-Fuel Master Phone Line	11/21/2012	156635	82.48
CenturyLink	1319	311083569 NV12	WAST-2484 Surf Road 984-3278	11/21/2012		46.98
CenturyLink	1319	311123743 NV12	WAST-Tully Avneue Lift 984-3118	11/21/2012		46.98
CenturyLink	1319	311123863 NV12	WAST-Walmart 926-1074	11/21/2012		39.31
CenturyLink	1319	311247870 NV12	LIBR-Monthly Service	11/21/2012		235.30
CenturyLink	1319	311331522 NV12	WAST-Hickory Avenue Lift 926-2737	11/21/2012		39.31
CenturyLink	1319	311499497 NV12	WAST-Gardens of Saralan Lift	11/21/2012		39.31
CenturyLink	1319	311501100 NV12	TOUR-Monthly Phone/Internet	11/21/2012		107.83
CenturyLink	1319	311542000 NV12	WAST-Savannah Forest Lift 926-6796	11/21/2012		39.31
CenturyLink	1319	311621277 NV12	WAST-Mallard Pond Lift 926-7992	11/21/2012		41.65
CenturyLink	1319	311750363 NV12	WAST-Juniper Drive Lift	11/21/2012		39.31
CenturyLink	1319	311751111 NV12	WAST-Magnolia Park Lift 926-1346	11/21/2012		46.98
CenturyLink	1319	311751121 NV12	WAST-Shadeville Elem Lift 926-7327	11/21/2012		39.31
CenturyLink	1319	311751315 NV12	WAST-Jerbelou Lift 984-3385	11/21/2012		39.31
CenturyLink	1319	311791339 NV12	WAST-Linzy Store Road 926-1631	11/21/2012		39.31
CenturyLink	1319	311791826 NV12	WAST-Medart Elem Lift 962-5406	11/21/2012		39.31
CenturyLink	1319	311831643 NV12	WAST-Love Street Lift 926-4295	11/21/2012		39.31
CenturyLink	1319	311833080 NV12	WAST-Jasper Thomas Lift 926-2964	11/21/2012		41.16
CenturyLink	1319	311876351 NV12	WAST-19 Jerbelou Lift 984-3258	11/21/2012		39.31
CenturyLink	1319	311876771 NV12	WAST-15 Oak Street 926-2063	11/21/2012		46.98
CenturyLink	1319	312120889 NV12	BOCC-Monthly Service	11/21/2012		669.49
CenturyLink	1319	312120889 NV12	BOCC-Monthly Service	11/21/2012		253.80
CenturyLink	1319	312291682 NV12	WAST-Auto Dialer at Riversink	11/21/2012		39.31
CenturyLink	1319	312294235 NV12	WAST-MashesSands Lift 984-3178	11/21/2012		46.98
CenturyLink	1319	312335679 NV12	WAST-Romm 21 984-4896	11/21/2012		39.42
CenturyLink	1319	427171340 NV12	WAST-4550 Coastal Hwy 926-5766	11/21/2012		46.98
					Total 156635	2,224.73
CenturyLink	1319	311036535 NV12	WPRD-Office Voicemail, 79 Rec Drive	11/28/2012	156682	14.95
CenturyLink	1319	311541201 NV12	EXTS-Monthly Phone Service	11/28/2012		269.25
CenturyLink	1319	311707553 NV12	VF03-Monthly Phone, St. Marks	11/28/2012		60.52

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	311793080 NV12	VF08-Monthly Phone, Crawfordville	11/28/2012		109.50
CenturyLink	1319	311834468 NV12	WPRD-79 Rec Drive, Office	11/28/2012		180.71
CenturyLink	1319	311918237 NV12	ANIM-Monthly Phone, Animal Control	11/28/2012		235.33
CenturyLink	1319	312044590 NV12	WPRD-79 Rec Drive, Office	11/28/2012		135.90
CenturyLink	1319	312124956 NV12	VF09-Monthly Phone, Smith Creek	11/28/2012		76.65
					Total 156682	1,082.81
Total CenturyLink	1319					4,000.20
Chase Card Services		NOV12	COC1-Domestic Violence ON-CALL Cellphone	11/21/2012	156628	32.61
					Total 156628	32.61
Total Chase Card Services						32.61
Chemical & Janitorial Supply		12014	PARKS-JANITORIAL SUPPLIES FOR PARKS	11/21/2012	BOA111612-2	196.00
Chemical & Janitorial Supply		1717665354	ANIM-2 ORDERS OF BLEACH, PAPER TOWELS, HD TRASH BAGS	11/21/2012		483.50
					Total BOA111612-2	679.50
Total Chemical & Janitorial Supply						679.50
Chevron		0360945	PLAN-FUEL PURCHASHED FOR COUNTY TRUC, TRAVEL TO ORLANDO	11/21/2012	BOA111612-33	71.16
					Total BOA111612-33	71.16
Total Chevron						71.16
CMS Medicare		1952448383	EMS1-FY12-13 Medicare Enrollment Fee to accept Medicare Pmts	11/26/2012	156673	523.00
					Total 156673	523.00
Total CMS Medicare						523.00
Comcast		09587249974015 NV12	BOCC-High Speed Internet	11/21/2012	156636	136.95
Comcast		09587257207028 NV12	WCPD-Monthly Internet Premium Service	11/21/2012		106.95
					Total 156636	243.90
Comcast		09587210968013 NV12	VF05-Monthly Service, Medart	11/28/2012	156683	116.90
Comcast		09587213373011 NV12	LIBR-High Speed Internet	11/28/2012		172.00
Comcast		09587213606016 NV12	VF04-Monthly Service, Apalachee Bay	11/28/2012		82.00
Comcast		09587213900012 NV12	VF10-Monthly Service, Riversink	11/28/2012		81.00
Comcast		09587215203018 NV12	VF02-Monthly Service, Wakulla Station	11/28/2012		0.11
Comcast		09587218022019 NV12	VF07-Monthly Service, Ochlockonee Bay	11/28/2012		89.65
Comcast		09587237209010 NV12	EMS1-Station 3, 3076 Shadevill Road	11/28/2012		114.14
Comcast		09587237622014 NV12	FIRE-Monthly Service, Training Ground	11/28/2012		118.87
Comcast		09587237659017 NV12	EMS1-Station 1, 318 Trice Lane	11/28/2012		111.90
Comcast		09587239751019 NV12	WPRD-Internet Office	11/28/2012		107.00
Comcast		09587240413012 NV12	EMS1-Station 2, 50 Medart VFD Ln	11/28/2012		113.89
Comcast		09587241356013 NV12	VF06-Monthly Service, Panacea	11/28/2012		111.90

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Comcast	09587306337015 NV12	LIBR-High Speed Internet	11/28/2012		172.00
				Total 156683	1,391.36
Total Comcast					1,635.26
Comprehensive Energy Solutions	C256	FIRE-AC FILTERS	11/21/2012	BOA111612-22	299.56
				Total BOA111612-22	299.56
Total Comprehensive Energy Solutions					299.56
Cornerstone Tool & Fastener	55406	PARKS-SAFETY ITEMS	11/21/2012	BOA111612-46	38.36
				Total BOA111612-46	38.36
Total Cornerstone Tool & Fastener					38.36
CR Consumer Reports	0191766989	LIBR-ANNUAL SUBSCRIPTION	11/21/2012	BOA111612-36	26.00
				Total BOA111612-36	26.00
Total CR Consumer Reports					26.00
CRAWFORDVILLE AUTO & TIRE	6015343	ADMIN-CLUTCH FOR OCHLOCKONEE BAY VFD	11/21/2012	BOA111612-19	414.15
CRAWFORDVILLE AUTO & TIRE	6015457	FIRE-REPLACE FRONT HEADLIGHT WIRING ON A 2007 FORD	11/21/2012		138.59
				Total BOA111612-19	552.74
Total CRAWFORDVILLE AUTO & TIRE					552.74
CRYSTAL SPRINGS WATER	9742351101712	BLDG-WATER SERVICE	11/21/2012	BOA111612-44	60.10
				Total BOA111612-44	60.10
CRYSTAL SPRINGS WATER	1664487 111412	BOCC-Bottled Water, Chambers	11/28/2012	156684	12.76
				Total 156684	12.76
CRYSTAL SPRINGS WATER	1664505 111412	LIBR-Water Supplies	11/28/2012	156723	8.25
				Total 156723	8.25
Total CRYSTAL SPRINGS WATER					81.11
Deanna Ramsey	12778	LIBR-12 Hours Computer Classes	11/28/2012	156724	600.00
				Total 156724	600.00
Total Deanna Ramsey					600.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
EDWIN BROWN & ASSOC.	12-0421	AIR1-Wakulla County Airstrip	11/21/2012	156658	475.00
				Total 156658	475.00
Total EDWIN BROWN & ASSOC.					475.00
Family Dollar #631	090768	EXTS-VINYL FLOOR	11/21/2012	BOA111612-24	12.00
				Total BOA111612-24	12.00
Total Family Dollar #631					12.00
First Call Truck Parts	17688	PUBW-Filters for Stock	11/28/2012	156725	179.26
				Total 156725	179.26
Total First Call Truck Parts					179.26
First In Services, LLC	23010	FIRE-Engine 12, Service maintenance, Inspection	11/28/2012	156726	1,122.71
First In Services, LLC	23011	FIRE-Engine 12, Replace rear brake shoes, drum spark chambr	11/28/2012		2,463.50
				Total 156726	3,586.21
Total First In Services, LLC					3,586.21
Flint Equipment Company	B63924	PUBW-Fuel filter parts for RB-19	11/28/2012	156727	65.43
				Total 156727	65.43
Flint Equipment Company	B63671	PUBW-Steering parts for G-6	11/21/2012	156659	362.49
				Total 156659	362.49
Total Flint Equipment Company					427.92
Florida Association of Counties, Inc.	2013-13LC MEMBER	ADMIN-FAC LEGISLATIVE CONFERENCE	11/21/2012	BOA111612-51	250.00
				Total BOA111612-51	250.00
Total Florida Association of Counties, Inc.					250.00
Florida Irrigation Supply Inc	2948622	PARKS-INSECTICIDES	11/21/2012	BOA111612-50	462.19
Florida Irrigation Supply Inc	2948668	PARKS-INSECTICIDES	11/21/2012		456.00
				Total BOA111612-50	918.19
Total Florida Irrigation Supply Inc					918.19
Fort Dearborn Life Insurance Co	NOV12 F013658-1	BOCC-Life Insurance Premium	11/16/2012	156626	403.93
Fort Dearborn Life Insurance Co	OCT12 F013658-1	BOCC-Life Insurance Premium	11/16/2012		403.93
				Total 156626	807.86

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Fort Dearborn Life Insurance Co					807.86
G. Willie's Uniforms, Inc.	0019	EMS-UNIFORMS FOR ACO'S	11/21/2012	BOA111612-40	390.16
G. Willie's Uniforms, Inc.	G0012689	EMS-2 PAIRS OF UNIFORM PANTS SIZE 56/32	11/21/2012		85.98
G. Willie's Uniforms, Inc.	G0012690	EMS-UNIFORM GEAR	11/21/2012		85.98
				Total BOA111612-40	562.12
Total G. Willie's Uniforms, Inc.					562.12
Galls	93691/2	FIRE-OPERATING SUPPLIES	11/21/2012	BOA111612-27	125.83
				Total BOA111612-27	125.83
Total Galls					125.83
GE CAPITAL	57688727	PROB-Lexmark Copier Rental 10/1/12 Due	11/21/2012	156660	119.00
GE CAPITAL	57820333	PROB-Lexmark Copier Rental 11/1/12 Due	11/21/2012		119.00
				Total 156660	238.00
Total GE CAPITAL					238.00
GRAINGER	9968756651	WAST-Capacitors and relays for stock	11/21/2012	156661	227.51
				Total 156661	227.51
GRAINGER	9001283903	WAST-Capacitors and contacts for Stock	11/28/2012	156728	398.67
GRAINGER	9002410885	WAST-Starter & toggle for L/S 12	11/28/2012		151.33
				Total 156728	550.00
GRAINGER	1167321995	EMS-BATTERIES PURCHASED BY EMS FOR FIRE	11/21/2012	BOA111612-14	439.35
				Total BOA111612-14	439.35
Total GRAINGER					1,216.86
Greg A. Jones	R#709560	WPRD-Refund Winter Soccer, Jarrett	11/21/2012	156638	40.00
				Total 156638	40.00
Total Greg A. Jones					40.00
Gulf Coast Lumber & Supply, Inc.	425276	PUBW-2x8 for RB-1	11/21/2012	156662	13.39
				Total 156662	13.39
Gulf Coast Lumber & Supply, Inc.	I61695	PARKS-TOOLS, PAD LOCKS, HARDWARE	11/21/2012	BOA111612-52	239.63
Gulf Coast Lumber & Supply, Inc.	I62745	PARKS-PLUMBING SUPPILES BATHROOMS MEDART PARK	11/21/2012		48.91

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 11/15/2012 Through 11/28/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	I64212	PARKS-PUMP UP SPRAYERS & OUTDOOR BLEACH FOR CONCESSION	11/21/2012		45.97
Gulf Coast Lumber & Supply, Inc.	I65192	PARKS-INDOOR OUTDOOR INSECT SPRAY, QUICK LINK LOCKS	11/21/2012		21.73
Gulf Coast Lumber & Supply, Inc.	I65335	PARKS-TOILET SEATS FOR MEDART PARK REQ BY HAMILITION	11/21/2012		13.98
Gulf Coast Lumber & Supply, Inc.	I66010	PARKS-REOCCURING EQESTRIAN PROJECT ROY CRUM PER BR	11/21/2012		391.56
				Total BOA111612-52	761.78
Total Gulf Coast Lumber & Supply, Inc.					775.17
HARVEST PRINTING & COPY CTR	994184	EMS-4 MAP BOOKS	11/21/2012	BOA111612-47	115.00
				Total BOA111612-47	115.00
Total HARVEST PRINTING & COPY CTR					115.00
HD Supply Electrical, Ltd.	SE36513103.001	WAST-Breaker for L/S 8	11/28/2012	156729	300.00
				Total 156729	300.00
Total HD Supply Electrical, Ltd.					300.00
HILTON DAYTONA BEACH OCEANFRONT	3486031033	VETS-CLEARWATER HILTON HOTEL STAY	11/21/2012	BOA111612-13	416.00
				Total BOA111612-13	416.00
Total HILTON DAYTONA BEACH OCEANFRONT					416.00
HOBBY'S TOWING & RECOVERY	000814	PARKS-PICK UP TRUCK TOWED	11/21/2012	BOA111612-56	125.00
				Total BOA111612-56	125.00
Total HOBBY'S TOWING & RECOVERY					125.00
HOME DEPOT (WPRD)	02540000685610	PARKS-AIR COMPRESSOR AND GENERAL SUPPLIES	11/21/2012	BOA111612-57	504.16
				Total BOA111612-57	504.16
Total HOME DEPOT (WPRD)					504.16
Hyatt Place	62606	PLAN-CODE ENFORCEMENT TRAINING IN ORLANDO, FLORIDA	11/21/2012	BOA111612-34	594.00
				Total BOA111612-34	594.00
Total Hyatt Place					594.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
INGRAM LIBRARY SERVICES, INC.	07101608	LIBR-6 BOOKS FOR COLLECTION	11/21/2012	BOA111612-58	98.55
INGRAM LIBRARY SERVICES, INC.	07134276	LIBR-92 COOKS FOR COLLECTION	11/21/2012		1,366.27
INGRAM LIBRARY SERVICES, INC.	07134277	LIBR-2 BOOKS FOR COLLECTION	11/21/2012		17.28
INGRAM LIBRARY SERVICES, INC.	07280826	LIBR-8 BOOKS FOR COLLECTION	11/21/2012		158.86
INGRAM LIBRARY SERVICES, INC.	07378784	LIBR-4 BOOKS FOR COLLECTION	11/21/2012		52.43
INGRAM LIBRARY SERVICES, INC.	07393158	LIBR-2 BOOKS FOR COLLECTION	11/21/2012		28.74
INGRAM LIBRARY SERVICES, INC.	07393159	LIBR-1 BOOK FOR COLLECTION	11/21/2012		13.59
INGRAM LIBRARY SERVICES, INC.	07420031	LIBR-24 BOOKS FOR COLLECTION	11/21/2012		360.52
INGRAM LIBRARY SERVICES, INC.	07420032	LIBR-29 BOOKS FOR COLLECTION	11/21/2012		259.68
				Total BOA111612-58	2,355.92
Total INGRAM LIBRARY SERVICES, INC.					2,355.92
Intoximeters, Inc.	W19472	PROB-2500-ALCO IV TUBES	11/21/2012	BOA111612-43	575.95
				Total BOA111612-43	575.95
Total Intoximeters, Inc.					575.95
Ivanhoe Carroll	03003-6481	ANIM-Supplies for Shelter	11/28/2012	156688	37.26
				Total 156688	37.26
Total Ivanhoe Carroll					37.26
J. David Edwards	DE112712-113012 Adv	BOCC-2012-13 Leg Conference travel to Sarasota	11/26/2012	156671	447.93
				Total 156671	447.93
Total J. David Edwards					447.93
Jessica Mantekas	100312-101712 JM	PROB-Intern Gas Mileage	11/21/2012	156639	80.42
Jessica Mantekas	101912-110512 JM	PROB-Intern Gas Mileage	11/21/2012		80.42
				Total 156639	160.84
Total Jessica Mantekas					160.84
Key Government Finance, Inc.	193180001212	BOCC-Telecommunications, Lease	11/28/2012	156689	556.93
				Total 156689	556.93
Total Key Government Finance, Inc.					556.93
Kimball Midwest	2701253	PUBW-Shop Supplies	11/21/2012	156663	301.20
				Total 156663	301.20
Total Kimball Midwest					301.20
Larry E. McCoy	111512R-ISI	FIRE-Repair & Return 1 ISI SCBA mask	11/28/2012	156730	652.76
				Total 156730	652.76

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Larry E. McCoy					652.76
Linde Gas North America, LLC	46384097	EMS1-Rent OXY Medic-Alum SM	11/28/2012	156731	489.06
Linde Gas North America, LLC	46384098	FIRE-Rent OXY Medic-Alum-SM	11/28/2012		549.12
Linde Gas North America, LLC	46420746	EMS1-Oxygen USP	11/28/2012		105.08
				Total 156731	1,143.26
Total Linde Gas North America, LLC					1,143.26
LJL The Horn Book	Z0404	LIBR-THE HORN BOOK SUBSCRIPTION	11/21/2012	BOA111612-35	60.00
				Total BOA111612-35	60.00
Total LJL The Horn Book					60.00
M & L PLUMBING	113087	PARKS-MEDART RESTROOM & SINK REPAIR	11/21/2012	BOA111612-49	525.41
M & L PLUMBING	113221	PARKS-MEDART REPAIR MEN'S RESTROOM AND CONCESSION #1 SINK	11/21/2012		187.85
				Total BOA111612-49	713.26
Total M & L PLUMBING					713.26
MANSFIELD OIL COMPANY	420289	PUBW-Diesel Fuel	11/28/2012	156690	8,678.90
MANSFIELD OIL COMPANY	420292	PUBW-Gasoline	11/28/2012		17,737.50
				Total 156690	26,416.40
Total MANSFIELD OIL COMPANY					26,416.40
Martin Marietta Materials	11114835	PUBW-175.82 tons of Limerock for Stock	11/28/2012	156732	833.38
Martin Marietta Materials	11147892	PUBW-77.07 tons of Limerock for Stock	11/28/2012		365.31
Martin Marietta Materials	11176711	PUBW-116 tons of Limerock for Stock	11/28/2012		549.84
				Total 156732	1,748.53
Total Martin Marietta Materials					1,748.53
Mathers Electric Co., Inc.	17299	FIRE-SET EXCERCISE TIME & CLEARED WARNING LIGHTSON GENERATOR	11/21/2012	BOA111612-1	90.25
Mathers Electric Co., Inc.	17336	EMS-ANNUAL GENERATOR MAINTENANCE	11/21/2012		263.15
				Total BOA111612-1	353.40
Total Mathers Electric Co., Inc.					353.40
Matthew Ream	389376083 OT12	WCPD-OCT12 Monthly Cellphone	11/21/2012	156640	45.00
Matthew Ream	389376083 SP12	WCPD-SEP12 Monthly Cellphone	11/21/2012		45.00
				Total 156640	90.00
Total Matthew Ream					90.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Meritain Health	FL082 DEC2012	BOCC-Monthly Service Fee, December 2012	11/21/2012	156641	177.32
				Total 156641	177.32
Total Meritain Health					177.32
Nabors, Giblin & Nickerson PA	182 11082 28915	BOCC-Citi Mortgage Inc v. Delma O Collins etal	11/21/2012	156664	30.00
Nabors, Giblin & Nickerson PA	182 12014 28916	BOCC-PBTS Revisions	11/21/2012		225.00
Nabors, Giblin & Nickerson PA	182 12037 28917	BOCC-Wind Speed/Flood Zone Ordinance	11/21/2012		832.50
Nabors, Giblin & Nickerson PA	182 12062 28918	BOCC-Noise Ordinance	11/21/2012		1,302.50
Nabors, Giblin & Nickerson PA	182 12098 28922	BOCC-Summerwood Right-of-Way Deeds	11/21/2012		75.00
Nabors, Giblin & Nickerson PA	182 12112 28923	BOCC-Sign Ordinance	11/21/2012		2,659.26
Nabors, Giblin & Nickerson PA	182 12124 28919	BOCC-CRA Ordinance	11/21/2012		1,208.75
Nabors, Giblin & Nickerson PA	182 12136 28920	BOCC-Revisions to Wetlands Ordinance	11/21/2012		2,400.00
				Total 156664	8,733.01
Nabors, Giblin & Nickerson PA	182 11082 28702	BOCC-CitiMortgaage Inc v Delma O Collins, et al	11/28/2012	156733	90.00
Nabors, Giblin & Nickerson PA	182 12030 28703	BOCC-Wakulla County v Earlymae W Payne	11/28/2012		70.00
Nabors, Giblin & Nickerson PA	182 12037 28704	BOCC-Wind Speed/Flood Zone Ordinance	11/28/2012		4,050.00
Nabors, Giblin & Nickerson PA	182 12040 28705	BOCC-2012-2013 Road Assessments	11/28/2012		761.25
Nabors, Giblin & Nickerson PA	182 12062 28706	BOCC-Noise Ordinance	11/28/2012		312.50
Nabors, Giblin & Nickerson PA	182 12078 28707	BOCC-2013-2013 FIre and Solid Waste Assessments	11/28/2012		463.75
Nabors, Giblin & Nickerson PA	182 12098 28709	BOCC-Summerwood Right-of-Way Deeds	11/28/2012		1,462.50
Nabors, Giblin & Nickerson PA	182 12099 28710	BOCC-Economic Development Tax Credit Ordinance	11/28/2012		1,602.50
Nabors, Giblin & Nickerson PA	182 12112 28711	BOCC-Sign Ordinance	11/28/2012		4,327.50
Nabors, Giblin & Nickerson PA	182 12124 28712	BOCC-CRA Ordinance	11/28/2012		2,070.00
Nabors, Giblin & Nickerson PA	182 12136 28714	BOCC-Revisions to Wetlands Ordinance	11/28/2012		2,577.50
				Total 156733	17,787.50
Total Nabors, Giblin & Nickerson PA					26,520.51
National Recreation & Park Assoc. Insurance	EQEP7B028247	PARKS-TACKLE FOOTBALL INSURANCE #2	11/21/2012	BOA111612-38	925.66
National Recreation & Park Assoc. Insurance	EREP7B19A164	PARKS-INSUARNCE FOR SPORTS ACTIVITIES	11/21/2012		925.66
National Recreation & Park Assoc. Insurance	EXHPAOA1B238	PARKS-FOOTBALL INSURANCE #2	11/21/2012		437.08
				Total BOA111612-38	2,288.40
Total National Recreation & Park Assoc. Insurance					2,288.40
Neece Tire & Auto Service Inc	126792	PUBW-2 tires for G-6	11/28/2012	156734	1,190.66
				Total 156734	1,190.66
Total Neece Tire & Auto Service Inc					1,190.66

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
NONPROFIT TECHNOLOGIES, INC.		12837	BOCC-Discuss Comp/OT Option for EWS	11/21/2012	156643	112.50
					Total 156643	112.50
Total NONPROFIT TECHNOLOGIES, INC.						112.50
Office Depot	Cincinnati	631543054001	BLDG-Batteries and Receipt Books	11/21/2012	156665	58.31
					Total 156665	58.31
Office Depot	Cincinnati	628149908	ADMIN-OFFICE SUPPLIES	11/21/2012	BOA111612-7	183.37
Office Depot	Cincinnati	628783725	ADMIN-SUPPLIES FOR EMS MEDICAL BILLING	11/21/2012		85.62
Office Depot	Cincinnati	629104130001	PLAN-OFFICE SUPPLIES	11/21/2012		505.56
Office Depot	Cincinnati	629308295001	OMBU-OFFICE SUPPLIES FOR ADMIN	11/21/2012		38.35
Office Depot	Cincinnati	629308296001	OMBU-OFFICE SUPPLIES-TAPE FOR LABEL MAKER	11/21/2012		5.81
Office Depot	Cincinnati	629308297001	OMBU-OFFICE SUPPLIES	11/21/2012		9.28
Office Depot	Cincinnati	629432378	ADMIN-FIRE OFFICE SUPPLIES	11/21/2012		188.98
Office Depot	Cincinnati	629447438001	ADMIN-OFFICE SUPPLIES	11/21/2012		125.98
Office Depot	Cincinnati	630205423	LIBR-OFFICE SUPPILES	11/21/2012		207.67
Office Depot	Cincinnati	630205912	LIBR-CLEANING SUPPLIES	11/21/2012		40.27
Office Depot	Cincinnati	630205913	LIBR-CLEANING & OFFICE SUPPLIES	11/21/2012		14.18
Office Depot	Cincinnati	6302059132	LIBR-CLEANING SUPPLIES	11/21/2012		4.29
Office Depot	Cincinnati	630205914	LIBR-KEYBOARD FOR FRONT DESK	11/21/2012		60.29
Office Depot	Cincinnati	630399265	ADMIN-OFFICE SUPPILES	11/21/2012		154.40
					Total BOA111612-7	1,624.05
Total Office Depot	Cincinnati					1,682.36
Panacea Area Water System		0253-00 OT12	WPRD-115 Otter Lake Road, PWC	11/28/2012	156691	66.60
Panacea Area Water System		0694-00 OT12	WPRD-48 Mound Street, Woolley	11/28/2012		232.26
Panacea Area Water System		0860-00 OT12	WPRD-905 Mash Sands Road	11/28/2012		79.08
Panacea Area Water System		0861-00 OT12	WPRD-801 Mash Sands Dock	11/28/2012		83.99
					Total 156691	461.93
Total Panacea Area Water System						461.93
Paul's Pest Control		872244	FACI-Monthly Pest Control for Women's Club	11/21/2012	156666	25.00
					Total 156666	25.00
Paul's Pest Control		872362	WPRD-Medart, 79 Recreation Drive	11/28/2012	156735	50.00
Paul's Pest Control		873318	EMS1-318 Trice Lane, Pest Control	11/28/2012		28.00
Paul's Pest Control		873987	LIBR-Pest Control	11/28/2012		24.00
Paul's Pest Control		874316	EMS1-50 VFD Lane Crawfordville	11/28/2012		30.00
Paul's Pest Control		874351	EMS1-3075 Shadeville Road	11/28/2012		28.00
					Total 156735	160.00
Total Paul's Pest Control						185.00
Peddie Chemical Company, Inc.		410013439	FACI-OFFICE SUPPLY FOR COUNTY BLDG	11/21/2012	BOA111612-5	833.09
					Total BOA111612-5	833.09

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Peddie Chemical Company, Inc.					833.09
PETTY CASH	0000144759	WPRD-Soccer Evaluation	11/28/2012	156692	29.99
				Total 156692	29.99
Total PETTY CASH					29.99
POSTMASTER	002687	LIBR-POSTAGE FOR INTER-LIBRARY LOAN	11/21/2012	BOA111612-15	4.57
POSTMASTER	034909	PARKS-POSTAGE FOR ANNUAL PASSES WHEN POSTAGE MACHINE	11/21/2012		1.30
				Total BOA111612-15	5.87
Total POSTMASTER					5.87
Preble-Rish, Inc.	51925	BOCC-WCSO Annex Building 32 % Complete	11/21/2012	156645	3,690.00
Preble-Rish, Inc.	51925	BOCC-WCSO Annex Building 32 % Complete	11/21/2012		5,310.00
				Total 156645	9,000.00
Total Preble-Rish, Inc.					9,000.00
Preferred Governmental Insurance Trust	COM#37503-3-12/2012	BOCC-Agreement #WC FL1 0651065 12-14	11/28/2012	156693	6,343.50
				Total 156693	6,343.50
Total Preferred Governmental Insurance Trust					6,343.50
Printing On Demand	5125	PARKS-FLYERS & REGISTRATION	11/21/2012	BOA111612-10	362.00
				Total BOA111612-10	362.00
Total Printing On Demand					362.00
PROFORMA	0914004309	WAST-3 Part Receipt Ticket for Office	11/21/2012	156667	307.16
				Total 156667	307.16
Total PROFORMA					307.16
Progress Energy	32720 28362 OT12	BOCC-87 Sopchoppy Hwy TFLT	11/21/2012	156646	12.14
Progress Energy	39907 12576 OT12	BOCC-2584 Coastal Hwy TFLT	11/21/2012		12.05
Progress Energy	63799 14428 OT12	BOCC-50 Sopchoppy Hwy TFLT	11/21/2012		12.05
Progress Energy	89766 30054 OT12	BOCC-2558 Coastal Hwy Flasher	11/21/2012		12.05
				Total 156646	48.29
Progress Energy	01297 36278 OT12	VF02-3083 Shadeville Road	11/28/2012	156700	52.59
Progress Energy	04413 41591 OT12	WPRD-79 Recreation Drive, Medart	11/28/2012		539.88
Progress Energy	04413 41591 SP12	WPRD-79 Recreation Drive, Medart	11/28/2012		601.99

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	06993 03501 OT12	WPRD-5 Recreation Drive S.Side	11/28/2012		172.73
Progress Energy	10103 29022 NV12	WAST-152 Turtle Creek Lane	11/28/2012		15.26
Progress Energy	11858 66274 OT12	WPRD-78 Recreation Drive, Medart	11/28/2012		269.21
Progress Energy	11858 66274 SP12	WPRD-78 Recreation Drive, Medart	11/28/2012		353.72
Progress Energy	12246 57097 NV12	WAST- Jerbelou Boulevard	11/28/2012		28.64
Progress Energy	17277 23481 OT12	VF01-82 Municipal Avenue, Sopchoppy	11/28/2012		18.54
Progress Energy	18257 35332 OCT12	WPRD-78 Recreation Drive, Medart	11/28/2012		57.14
Progress Energy	18257 35332 OT12	WPRD-78 Recreation Drive, Medart	11/28/2012		88.67
Progress Energy	19374 97107 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		94.59
Progress Energy	19374 97107 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		93.90
Progress Energy	19376 41114 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		11.89
Progress Energy	19376 41114 SP12	WPRD-5 Recreation Drive, Medart	11/28/2012		14.09
Progress Energy	19377 85120 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		45.31
Progress Energy	19379 29131 NV12	WPRD-5 Recreation Drive, Medart	11/28/2012		250.10
Progress Energy	19379 29131 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		250.10
Progress Energy	19380 73147 NV12	WPRD-23 Recreation Drive, Medart	11/28/2012		9.73
Progress Energy	19380 73147 OT12	WPRD-23 Recreation Drive, Medart	11/28/2012		9.73
Progress Energy	19382 17158 OT12	WPRD-79 Recreation Drive, Medart	11/28/2012		16.89
Progress Energy	19382 17158 SP12	WPRD-79 Recreation Drive, Medart	11/28/2012		28.52
Progress Energy	22825 41031 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		82.96
Progress Energy	22825 41031 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		55.74
Progress Energy	25523 11165 OCT12	WPRD-79 Recreation Drive, Medart	11/28/2012		12.11
Progress Energy	25523 11165 OT12	WPRD-79 Recreation Drive, Medart	11/28/2012		13.17
Progress Energy	25553 96008 NV12	AIR1-464 Coastal Hwy, Airport	11/28/2012		28.41
Progress Energy	31154 01354 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		44.10
Progress Energy	31154 01354 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		39.46
Progress Energy	31661 55212 NV12	BOCC-196 Ochlocknee Street	11/28/2012		39.46
Progress Energy	31709 07546 NV12	PUBW-3046 Crawfordville Highway	11/28/2012		82.07
Progress Energy	33321 30303 OT12	VF05-50 Medart VFD Lane, Medart	11/28/2012		88.67
Progress Energy	33754 20413 NV12	WPRD-5 Crum Drive, Maritime	11/28/2012		16.64
Progress Energy	36695 38017 NV12	WAST-3 Tully Avenue	11/28/2012		72.49
Progress Energy	36791 86687 NV12	WAST-19 Jerbelou Boulevard	11/28/2012		103.78
Progress Energy	36819 22871 OT12	VF06-7 Clark Drive, Panacea	11/28/2012		86.44
Progress Energy	39670 62507 NV12	AIR1-22 Tarpine Drive	11/28/2012		12.47
Progress Energy	46501 73143 NV12	WAST-115 Otter Lake Road	11/28/2012		40.35
Progress Energy	46975 71005 OT12	VF01-86 Municipal Avenue, Sopchoppy	11/28/2012		59.50
Progress Energy	49277 38443 OCT12	WPRD-78 Recreation Drive, Medart	11/28/2012		120.31
Progress Energy	49277 38443 OT12	WPRD-78 Recreation Drive, Medart	11/28/2012		104.26
Progress Energy	52922 30431 NV12	WAST-28 Love Street Lift Station	11/28/2012		86.81
Progress Energy	54460 10381 NV12	PUBW-3086 Crawfordville Highway	11/28/2012		50.50
Progress Energy	58376 50393 NV12	WPRD-905 Mashes Sands Pier	11/28/2012		14.68
Progress Energy	59111 75191 NV12	WAST-18 Medart VFD Lane	11/28/2012		14.79
Progress Energy	61789 41279 NV12	WPRD-1757 Lawhon Mill Road	11/28/2012		101.71
Progress Energy	64034 12971 NV12	WPRD-48 Mound St., Woolley	11/28/2012		40.97
Progress Energy	64077 33275 NV12	WAST-21 Paradise Lane	11/28/2012		12.11
Progress Energy	64078 77281 NV12	PUBW-100 Rock Landing Road	11/28/2012		22.86
Progress Energy	64120 53579 NV12	WAST-40 Mississippi Avenue	11/28/2012		36.32
Progress Energy	64139 25707 NV12	WAST-40 Levy Bay Road	11/28/2012		41.20
Progress Energy	64326 47004 NV12	WAST-230 Levy Bay Road	11/28/2012		13.39
Progress Energy	64337 99089 NV12	PUBW-47 Coastal Highway	11/28/2012		52.31
Progress Energy	64394 15475 NV12	WAST-13 Tide Creek Drive	11/28/2012		12.11
Progress Energy	64430 15723 NV12	WAST-197 Mashes Sands Road	11/28/2012		88.21
Progress Energy	64528 08405 NV12	WAST-548 Mashes Sands Road	11/28/2012		67.14
Progress Energy	64571 28706 NV12	WAST-1 Blue Heron Way	11/28/2012		65.28
Progress Energy	65901 04337 NV12	VF07-19 Wakulla Circle, Ochlockonee Bay	11/28/2012		79.98
Progress Energy	66187 62320 NV12	WAST-2278 Surf Road	11/28/2012		100.18
Progress Energy	66242 34702 NV12	WAST-162 River Drive	11/28/2012		22.58
Progress Energy	72026 77162 NV12	WPRD-94 Rock Landing Boat Ramp	11/28/2012		11.89
Progress Energy	73363 42107 NV12	WPRD-801 Mashes Sands	11/28/2012		84.94
Progress Energy	74542 23189 NV12	WPRD-801 Mashes Sands Restroom	11/28/2012		59.93
Progress Energy	78305 92032 NV12	WAST-20 Knotty Pine Street	11/28/2012		12.47
Progress Energy	78996 48079 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		13.75
Progress Energy	78996 48079 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		13.75

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	82497 92432 NV12	WPRD-12 Crum Drive, Maritime	11/28/2012		13.66
Progress Energy	82767 62093 NV12	WPRD-48 Mound Street, Woolley	11/28/2012		13.17
Progress Energy	84707 54224 OCT12	WPRD-78 Recreation Drive, Medart	11/28/2012		106.23
Progress Energy	84707 54224 OT12	WPRD-78 Recreation Drive, Medart	11/28/2012		79.83
Progress Energy	87452 33432 NV12	PUBW-1 Tafflinger Stoplight	11/28/2012		12.24
Progress Energy	88344 26236 NV12	WAST-84 Taylor Street	11/28/2012		16.54
Progress Energy	89230 50139 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		13.98
Progress Energy	89230 50139 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		16.07
Progress Energy	90779 94470 NV12	WPRD-48 Mound St, Woolley	11/28/2012		12.36
Progress Energy	91450 45280 OT12	VF02-3083 Shadeville Road	11/28/2012		36.90
Progress Energy	96617 74106 OCT12	WPRD-5 Recreation Drive, Medart	11/28/2012		69.82
Progress Energy	96617 74106 OT12	WPRD-5 Recreation Drive, Medart	11/28/2012		66.91
Progress Energy	99946 20146 NV12	WAST-33 Snails Pace Lane	11/28/2012		16.07
				Total 156700	5,719.25
Total Progress Energy					5,767.54
Redwood Toxicology Laboratory, Inc.	9108351	PROB-10 ON-SITE SPICE TESTING KITS	11/21/2012	BOA111612-25	33.83
				Total BOA111612-25	33.83
Total Redwood Toxicology Laboratory, Inc.					33.83
RING POWER CORPORATION	02WX7600746	PUBW-Fuel Injection Pump RB17	11/28/2012	156736	2,021.64
				Total 156736	2,021.64
Total RING POWER CORPORATION					2,021.64
SBA Towers II LLC	IN13263893	BOCC-Tower Site Rental, December 2012	11/28/2012	156701	3,059.64
				Total 156701	3,059.64
Total SBA Towers II LLC					3,059.64
Sears.com	272457	EXTS-AWINGS IN A BOX	11/21/2012	BOA111612-28	297.35
Sears.com	TXN00003884	EXTS-REFUND ON PURCHASE	11/21/2012		(32.32)
				Total BOA111612-28	265.03
Total Sears.com					265.03
Sherri Kraeft	SK 100311-103112	EXTS-County Travel	11/28/2012	156702	199.80
Sherri Kraeft	SK 111012-111412	EXTS-County Travel	11/28/2012		48.84
				Total 156702	248.64
Total Sherri Kraeft					248.64
Shiver Diesel Inj. & Turbo Inc.	F50500	PUBW-Repairs to the Gradall	11/28/2012	156737	1,381.10
				Total 156737	1,381.10

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Shiver Diesel Inj. & Turbo Inc.					1,381.10
SONITROL	194518	FACI-Panacea Welcome Center	11/21/2012	156668	894.24
				Total 156668	894.24
SONITROL	194543	LIBR-ANNUAL SECURITY SYSTEM RENEWAL	11/21/2012	BOA111612-41	800.16
				Total BOA111612-41	800.16
Total SONITROL					1,694.40
STAPLES CREDIT PLAN	3143315981	EXTS-GATEWAY DESKTOP	11/21/2012	BOA111612-42	299.90
				Total BOA111612-42	299.90
Total STAPLES CREDIT PLAN					299.90
Superior Lamp Inc	S2736705	FACI-LIGHTING	11/21/2012	BOA111612-37	600.85
				Total BOA111612-37	600.85
Total Superior Lamp Inc					600.85
SYN-TECH SYSTEMS, INC.	78033	PUBW-Keypad assembly for Fuel Master	11/28/2012	156738	346.70
				Total 156738	346.70
Total SYN-TECH SYSTEMS, INC.					346.70
TALLAHASSEE DEMOCRAT	EMB-CC10232012	LIBR-MONTHLY SUBSCRIPTION	11/21/2012	BOA111612-3	19.60
				Total BOA111612-3	19.60
Total TALLAHASSEE DEMOCRAT					19.60
Tallahassee Memorial Hospital	HCRA-0800	WCHD-Butler, Michael	11/28/2012	156703	4,045.32
				Total 156703	4,045.32
Total Tallahassee Memorial Hospital					4,045.32
Tallahassee Sports Officials	TSO102712	WPRD-Winter Soccer Registration	11/28/2012	156739	80.00
Tallahassee Sports Officials	TSO110612	WPRD-Tackle Security	11/28/2012		308.00
Tallahassee Sports Officials	TSO111612	WPRD-Winter Soccer Officials	11/28/2012		460.00
				Total 156739	848.00
Total Tallahassee Sports Officials					848.00
Talquin Electric Cooperative, Inc.	1010485 NV12	WAST-62 Preston Circle	11/28/2012	156707	25.64
Talquin Electric Cooperative, Inc.	1013577 NV12	WAST-88 Carriage Drive	11/28/2012		16.51
Talquin Electric Cooperative, Inc.	1017440 NV12	WPRD-Whiddon Lake Precinct #7	11/28/2012		21.42

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	1031755 NV12	WAST-279 Juniper Lift Station	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	1034269 nV12	PUBW-Flashing Light at 773 East Ivan	11/28/2012		20.64
Talquin Electric Cooperative, Inc.	1036037 NV12	PUBW-Security Light @ Trice & Shadeville	11/28/2012		9.00
Talquin Electric Cooperative, Inc.	1043989 NV12	ANIM-9 Oak Street	11/28/2012		410.64
Talquin Electric Cooperative, Inc.	1044622 NV12	WAST-4550 Coastal Hwy	11/28/2012		31.14
Talquin Electric Cooperative, Inc.	1044623 NV12	WAST-4550 Coastal Hwy	11/28/2012		17.67
Talquin Electric Cooperative, Inc.	1568041816 NV12	VF08-88 Cedar Avenue	11/28/2012		135.27
Talquin Electric Cooperative, Inc.	182347666 NV12	VF04-1448 Shell Point Road, Apalachec Bay	11/28/2012		142.01
Talquin Electric Cooperative, Inc.	37311556430 NV12	WPRD-117 B. Taff Shell Point	11/28/2012		48.12
Talquin Electric Cooperative, Inc.	37311556703 NV12	WAST-Bunting Drive	11/28/2012		16.51
Talquin Electric Cooperative, Inc.	37311556752 NV12	WAST-86 Carousel Circle	11/28/2012		16.51
Talquin Electric Cooperative, Inc.	37311615426 NV12	WAST-46 Tillis Lane	11/28/2012		16.51
Talquin Electric Cooperative, Inc.	37311659762 NV12	WAST-101 Linzy Store	11/28/2012		16.51
Talquin Electric Cooperative, Inc.	618479703 NV12	PUBW-S/U Highway 61 & Spring Creek	11/28/2012		21.95
Talquin Electric Cooperative, Inc.	620120006 NV12	PUBW-Light Highway 98 & Spring Creek	11/28/2012		22.35
Talquin Electric Cooperative, Inc.	7311545987 NV12	WAST-26 Hickory Avenue	11/28/2012		761.81
Talquin Electric Cooperative, Inc.	7311546100 NV12	WAST-Sewer L/S#20 @ Churchill	11/28/2012		86.79
Talquin Electric Cooperative, Inc.	7311547645 NV12	WAST-Sewer L/S#39 @ Walmart 2065 Cville Hwy	11/28/2012		65.40
Talquin Electric Cooperative, Inc.	7311549187 NV12	PUBW-S/U Light Walmart	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311550722 NV12	WAST-13 Tuscany Trace	11/28/2012		21.18
Talquin Electric Cooperative, Inc.	7311556018 NV12	WAST-Sewer L/S#21 @ 88 Carriage	11/28/2012		67.80
Talquin Electric Cooperative, Inc.	7311556067 NV12	WAST-Lift Station @ Winn Dixie	11/28/2012		34.03
Talquin Electric Cooperative, Inc.	7311556117 NV12	WAST-73 County Lane	11/28/2012		56.81
Talquin Electric Cooperative, Inc.	7311556331 NV12	WPRD-21 Ochlocknee Street, Hudson	11/28/2012		52.23
Talquin Electric Cooperative, Inc.	7311556380 NV12	ANIM-9 Oak Street	11/28/2012		21.27
Talquin Electric Cooperative, Inc.	7311556430 NV12	WPRD-117 B. Taff Shell Point	11/28/2012		34.35
Talquin Electric Cooperative, Inc.	7311556489 NV12	WAST-32 Silky Court	11/28/2012		21.31
Talquin Electric Cooperative, Inc.	7311556539 NV12	PUBW-S/U 1881 Spring Creek	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311556752 NV12	WAST-86 Carousel Circle	11/28/2012		21.31
Talquin Electric Cooperative, Inc.	7311582154 NV12	WPRD-155 Azalea Street Bathroom	11/28/2012		128.76
Talquin Electric Cooperative, Inc.	7311582972 NV12	PUBW-S/U 3788 Coastal Highway	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311583384 NV12	PUBW-S/U 3735 Coastal Highway	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311583798 NV12	WPRD-255 Oak Street Well	11/28/2012		30.40
Talquin Electric Cooperative, Inc.	7311615343 NV12	PUBW-S/U 1886 spring Creek	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311615509 NV12	WAST-46 Tillis Lane	11/28/2012		50.82
Talquin Electric Cooperative, Inc.	7311615814 NV12	WAST-Sewer L/S#23 @ 15 Oak Street	11/28/2012		281.02
Talquin Electric Cooperative, Inc.	7311654565 NV12	WAST-3870 Coastal Hwy T/S	11/28/2012		23.69
Talquin Electric Cooperative, Inc.	7311654615 NV12	WPRD-9 Cedar Avenue, Hudson Park	11/28/2012		33.24
Talquin Electric Cooperative, Inc.	7311658947 NV12	PUBW-S/U Flashing Light Shell Point	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311659358 NV12	WAST-114 Juniper Drive	11/28/2012		34.03
Talquin Electric Cooperative, Inc.	7311659762 NV12	WAST-101 Linzy Store	11/28/2012		21.58
Talquin Electric Cooperative, Inc.	7311663533 NV12	WPRD-9 Cedar Avenue, Hudson Pole	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7311859628 NV12	WAST-Sewer L/S#31 @ Fox Run Circle	11/28/2012		590.56
Talquin Electric Cooperative, Inc.	7311866268 NV12	WAST-28 Bunting Drive	11/28/2012		109.57
Talquin Electric Cooperative, Inc.	7312123032 NV12	PUBW-S/U 319 & Wakulla Arran	11/28/2012		20.51
Talquin Electric Cooperative, Inc.	7312123206 NV12	WAST-Sewer L/S#33 @ Shadeville Elem	11/28/2012		114.37
				Total 156707	3,835.32
Total Talquin Electric Cooperative, Inc.					3,835.32
Tampa Bay Library Consortium	030617	LIBR-REGISTRATION FOR CONFERENCE	11/21/2012	BOA111612-31	100.00
				Total BOA111612-31	100.00
Total Tampa Bay Library Consortium					100.00
Teledyne ISCO, Inc.	008152	WAST-Plotter paper	11/21/2012	156669	143.92

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 156669	143.92
Total Teledyne ISCO, Inc.					143.92
Thompson Pump	RT0160079	PUBW-Bypass Pump for L/S 6	11/21/2012	156670	927.70
				Total 156670	927.70
Total Thompson Pump					927.70
TMH EMPLOYEE ASSISTANCE PROGRAM	OCT12-SEP13	BOCC-EAP Assessment and Referral Services	11/28/2012	156708	8,800.00
				Total 156708	8,800.00
Total TMH EMPLOYEE ASSISTANCE PROGRAM					8,800.00
Toshiba America Business Solutions	57926509	EXTS-Copier Payment	11/28/2012	156740	307.00
				Total 156740	307.00
Total Toshiba America Business Solutions					307.00
TRI-STATE TERMITE & PEST SVC	12950	VF08-88 Cedar Avenue, Crawfordville	11/28/2012	156741	15.00
TRI-STATE TERMITE & PEST SVC	13008	VF10-491 Crawfordville Hwy, Riversink	11/28/2012		15.00
TRI-STATE TERMITE & PEST SVC	13016	VF02-3083 Shadeville Hwy, Wakulla Station	11/28/2012		15.00
				Total 156741	45.00
Total TRI-STATE TERMITE & PEST SVC					45.00
UNITED STATES TREASURY	FTW 111912	PAY1-941 Taxes Sup PWE 11/09/2012-S	11/21/2012	156647	86.89
UNITED STATES TREASURY	MC 111912	PAY1-941 Taxes Sup PWE 11/09/2012-S (Hobbs)	11/21/2012		22.44
UNITED STATES TREASURY	SS 111912	PAY1-941 Taxes Sup PWE 11/9/2012-S (Hobbs)	11/21/2012		80.46
				Total 156647	189.79
Total UNITED STATES TREASURY					189.79
UnityFax.com	883727	EXTS-MONTHLY SERVICE	11/21/2012	BOA111612-29	10.00
UnityFax.com	TXN00003939	EXTS-MONTHLY SERVICE	11/21/2012		6.99
				Total BOA111612-29	16.99
Total UnityFax.com					16.99
USA BLUEBOOK	817257	WAST-Chlorine, Electrode, Buffer, etc	11/28/2012	156742	106.19
				Total 156742	106.19
Total USA BLUEBOOK					106.19

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
VERIZON WIRELESS	6803678045	TOUR-Pam Prtwood (Check #3453)	11/21/2012	156648	305.14
VERIZON WIRELESS	6806088666	WCPD-Monthly Service 445-5636	11/21/2012		38.32
				Total 156648	343.46
VERIZON WIRELESS	CRAWFIN7516	ADMIN-OTTERBOX CASE FOR IPHONE	11/21/2012	BOA111612-12	84.98
				Total BOA111612-12	84.98
VERIZON WIRELESS	6804969995	EMS1-Monthly Cellphone Service (14)	11/28/2012	156709	570.80
				Total 156709	570.80
Total VERIZON WIRELESS					999.24
Vortech Pharmaceuticals, LTD	100678	EMS-SOLUTION FOR EUTHANASIA	11/21/2012	BOA111612-20	559.20
				Total BOA111612-20	559.20
Total Vortech Pharmaceuticals, LTD					559.20
VULCAN, INC.	226600	PUBW-Misc Signs for Stock	11/28/2012	156743	4,346.96
				Total 156743	4,346.96
Total VULCAN, INC.					4,346.96
WAKULLA COUNTY BOCC - PAYROLL A/C	SUP PWE 11092012	PAY1-Sup PWE 11/09/2012 (Hobbs)	11/21/2012	156649	773.58
				Total 156649	773.58
Total WAKULLA COUNTY BOCC - PAYROLL A/C					773.58
WAKULLA COUNTY HEALTH DEPARTMENT	Guzman, Angel L	BOCC-Testing	11/28/2012	156744	27.00
WAKULLA COUNTY HEALTH DEPARTMENT	Lewis, Richard B	BOCC-Testing	11/28/2012		27.00
				Total 156744	54.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					54.00
Wakulla County Sheriff's Office	11142012-1	FIRE-Applicant Finger Processing: DEMoss, GESwann	11/28/2012	156745	81.00
				Total 156745	81.00
Total Wakulla County Sheriff's Office					81.00
WAKULLA COUNTY WATER	02-15001500 NV12	VF10-491 Crawfordville Hwy, Riversink	11/28/2012	156710	24.57
				Total 156710	24.57

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total WAKULLA COUNTY WATER					24.57
WAKULLA LP GAS	514371	WPRD-Mash Island gas	11/28/2012	156746	15.00
				Total 156746	15.00
Total WAKULLA LP GAS					15.00
Wakulla News	201210 (115-001276)	BOCC-Tax Impact Value 3/5 BoCC, 2/5 School Board	11/21/2012	156650	231.80
				Total 156650	231.80
Wakulla News	1946	PROB-THE WAKULLA NEWS-ANNUAL FEE	11/21/2012	BOA111612-4	31.00
Wakulla News	419	PARKS-WINTER SPORTS	11/21/2012		237.50
				Total BOA111612-4	268.50
Total Wakulla News					500.30
WAL-MART COMMUNITY	01867	PARKS-WATER FOR OFFICALS	11/21/2012	BOA111612-45	7.96
WAL-MART COMMUNITY	82279562923904	ANIM-CLEANING SUPPLIES, LIGHTBULBS, LAMINATING SHEETS	11/21/2012		65.70
WAL-MART COMMUNITY	82290602363572	PARKS-CONTAINERS FOR ARCHIVED RECORDS	11/21/2012		21.28
WAL-MART COMMUNITY	82290609085780	PARKS-CONTAINERS FOR ARCHIVED RECORDS	11/21/2012		19.88
WAL-MART COMMUNITY	MX135853	PARKS-RETURNED CONTAINERS CHARGED SALES TAX	11/21/2012		(21.28)
				Total BOA111612-45	93.54
Total WAL-MART COMMUNITY					93.54
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0015494-2248-1	WAST-Sludge Disposal	11/28/2012	156711	2,270.26
				Total 156711	2,270.26
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0015456-2248-0	WAST-Sludge Disposal	11/21/2012	156651	2,815.06
				Total 156651	2,815.06
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					5,085.32
Report Total					220,484.30