

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/2/2012 Through 8/15/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	20428	WPRD-Mower belts	8/15/2012	155165	108.00
3 Y Outdoor Equipment	21083	WPRD-Mower supplies JD walk	8/15/2012		380.48
3 Y Outdoor Equipment	21084	WPRD-Belt/roller country clipper	8/15/2012		367.66
3 Y Outdoor Equipment	22837	WPRD-Edger discard	8/15/2012		16.25
3 Y Outdoor Equipment	22838	WPRD-Grounds supplies	8/15/2012		52.68
3 Y Outdoor Equipment	23090	WPRD-Equipment, Edger	8/15/2012		<u>349.95</u>
				Total 155165	1,275.02
Total 3 Y Outdoor Equipment					<u>1,275.02</u>
Ace Home Center/NAPA	99125	WAST-Weed eater string, water cooler	8/15/2012	155166	46.98
Ace Home Center/NAPA	K98939	PUBW-Pik sticks	8/15/2012		<u>39.98</u>
				Total 155166	86.96
Ace Home Center/NAPA	069436	PUBW-JUMPER BUTTON FOR SHOP	8/15/2012	155206	17.69
Ace Home Center/NAPA	069603	WAST-HYDRAULIC HOSE FOR WW4	8/15/2012		38.46
Ace Home Center/NAPA	069739	PUBW-HYD HOSE FOR M1	8/15/2012		86.52
Ace Home Center/NAPA	069764	PUBW-Bolts for RB27	8/15/2012		7.38
Ace Home Center/NAPA	K99030	PUBW-COIL CLEAN FOR RB3;GARDEN SPRAYER	8/15/2012		26.98
Ace Home Center/NAPA	K99142	WAST-TARP,RAT POSION FOR WWTP	8/15/2012		<u>47.98</u>
				Total 155206	225.01
Total Ace Home Center/NAPA					<u>311.97</u>
Airgas South	9903769565	PUBW-Argon Tank rental for shop	8/15/2012	155167	<u>27.56</u>
				Total 155167	27.56
Total Airgas South					<u>27.56</u>
Allen's Excavation, Inc.	10	WAST-Wakulla County Sanitary Main 2011-02	8/8/2012	155114	39,900.01
				Total 155114	39,900.01
Total Allen's Excavation, Inc.					<u>39,900.01</u>
AllPro Vector Group	IN23718	WCHD-MOSQUITO PESTICIDE TS DEBBY	8/15/2012	155207	4,800.00
				Total 155207	4,800.00
AllPro Vector Group	IN23675	WCHD-Pesticide Spray & Equipment	8/15/2012	155155	<u>5,245.00</u>
				Total 155155	5,245.00
Total AllPro Vector Group					<u>10,045.00</u>

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ALSCO, Inc.	LTAL497184	AMBU-Linens	8/15/2012	155168	75.04
ALSCO, Inc.	LTAL497185	AMBU-Linens	8/15/2012		75.04
ALSCO, Inc.	LTAL497186	AMBU-Linens	8/15/2012		77.23
ALSCO, Inc.	LTAL498431	AMBU-Linens	8/15/2012		75.04
ALSCO, Inc.	LTAL498432	AMBU-Linens	8/15/2012		75.04
ALSCO, Inc.	LTAL498433	AMBU-Linens	8/15/2012		<u>77.23</u>
				Total 155168	454.62
Total ALSCO, Inc.					454.62
Amazing Mail Solutions, Inc.	161431	BOCC-Budget books for FY2012/13	8/15/2012	155169	<u>622.25</u>
				Total 155169	622.25
Total Amazing Mail Solutions, Inc.					622.25
American General Ins	AUG12 AGI/EE adj	PAY1-Employee Life Insurance Prem	8/8/2012	155154	<u>1,239.80</u>
				Total 155154	1,239.80
Total American General Ins					1,239.80
American Safety & Health Institute	179712	AMBU-Training Aids	8/15/2012	155170	<u>139.79</u>
				Total 155170	139.79
Total American Safety & Health Institute					139.79
Anne Pelt	089836-2008249	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155088	25.00
				Total 155088	25.00
Total Anne Pelt					25.00
ANYTIME ELECTRIC INC	2612	WAST-Repair L/S 39	8/15/2012	155171	<u>794.00</u>
				Total 155171	794.00
Total ANYTIME ELECTRIC INC					794.00
Apalachee Center Inc.	701210	BOCC-Baker/Marchman Act, July 2012	8/15/2012	155172	<u>4,583.33</u>
				Total 155172	4,583.33
Total Apalachee Center Inc.					4,583.33

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Applied Sustainability Enterprises	ASE-6	TOUR-Consultant Svcs, BBSB WIP Implementation, July 2012	8/15/2012	155173	1,456.00
				Total 155173	1,456.00
Total Applied Sustainability Enterprises					1,456.00
Atkins North America, Inc.	1144252	PLAN-Contract TO #3 Wakulla GEC	8/8/2012	155115	1,650.00
				Total 155115	1,650.00
Total Atkins North America, Inc.					1,650.00
Automationdirect.com, Inc.	4257025	WAST-PUSH BUTTON FOR SLUDGE MATE	8/15/2012	155208	63.00
				Total 155208	63.00
Total Automationdirect.com, Inc.					63.00
Barney's Pumps Inc	1035347	WAST-Pump parts L/S 14	8/15/2012	155174	643.68
				Total 155174	643.68
Total Barney's Pumps Inc					643.68
BEN WITHERS, INC.	201208013	PUBW-1 LOAD OF TREE DEBRIS	8/15/2012	155209	75.00
				Total 155209	75.00
Total BEN WITHERS, INC.					75.00
Beneficial Florida, Inc.	AUG12 PR1/Green	PAY1-Pay period ending 08/03/2012	8/6/2012	155106	100.00
				Total 155106	100.00
Total Beneficial Florida, Inc.					100.00
Best Value Tire & Wheel Inc	16785	AMBU-BATTERY RESCUE 7	8/15/2012	155210	119.40
				Total 155210	119.40
Total Best Value Tire & Wheel Inc					119.40
Betty Gibbs	102830.00	WAST-Deposit Refund, 15 Belmont Drive	8/8/2012	155116	50.00
				Total 155116	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Betty Gibbs					50.00
Big Bend Electric, Inc.	18553	PUBW-Emergency pump repairs L/S 10	8/15/2012	155156	2,165.00
Big Bend Electric, Inc.	18554	PUBW-Emergency pump repairs L/S6	8/15/2012		3,290.00
Big Bend Electric, Inc.	18555	PUBW-Emergency pump repairs L/S 28	8/15/2012		<u>3,250.00</u>
Total 155156					8,705.00
Total Big Bend Electric, Inc.					8,705.00
Bound Tree Medical, LLC	80838478	AMBU-MEDICATION	8/15/2012	155211	<u>98.43</u>
Total 155211					98.43
Bound Tree Medical, LLC	80833097	AMBU-Medications	8/15/2012	155175	32.37
Bound Tree Medical, LLC	80834499	AMBU-Medications	8/15/2012		29.25
Bound Tree Medical, LLC	80834500	AMBU-Medications	8/15/2012		29.25
Bound Tree Medical, LLC	80844477	AMBU-Medication	8/15/2012		<u>2,634.83</u>
Total 155175					2,725.70
Total Bound Tree Medical, LLC					2,824.13
Brent X. Thurmond, Clerk of Courts	OR884 P652-653	BOCC-Recording Fees: Sat of Lien, Paula Rose	8/8/2012	155117	18.50
Total 155117					18.50
Total Brent X. Thurmond, Clerk of Courts					18.50
Brooks Concrete Service	30889	WPRD-Welcome Center, Repair Driveway	8/15/2012	155157	500.00
Brooks Concrete Service	30894	WPRD-Rock Landing, Repair bumper stops	8/15/2012		75.00
Brooks Concrete Service	30973	PUBW-Header wall at Ben Isler & Municipal Ave	8/15/2012		460.00
Total 155157					1,035.00
Total Brooks Concrete Service					1,035.00
Brown's Refrigeration & Equipment	96997	ANIM-Trip Charge repair Cooler	8/15/2012	155176	<u>512.70</u>
Total 155176					512.70
Total Brown's Refrigeration & Equipment					512.70
BSN Sports	94777712	WPRD-Ball nets/cones	8/15/2012	155177	349.40
BSN Sports	94779608	WPRD-Supplies	8/15/2012		798.54
BSN Sports	94779609	WPRD-Pants	8/15/2012		<u>840.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
				Total 155177	1,987.94	
Total BSN Sports					1,987.94	
Callaway Auto & Truck Repair, Inc.	5616	AMBU-Rescue 7	8/15/2012	155178	<u>280.84</u>	
				Total 155178	280.84	
Callaway Auto & Truck Repair, Inc.	5635	AMBU-RESCUE 4, REPAIR SIDE MODULAR DOOR	8/15/2012	155212	86.00	
Callaway Auto & Truck Repair, Inc.	5639	AMBU-RESCUE 8 PM & AC	8/15/2012		<u>307.04</u>	
				Total 155212	393.04	
Total Callaway Auto & Truck Repair, Inc.					673.88	
CAPITAL HEALTH PLAN	AUG12 CHP/Blanchard	BOCC-Active Member Ins Prem, Regina Blanchard	8/8/2012	155153	446.34	
CAPITAL HEALTH PLAN	AUG12 CHP/Blose	BOCC-Medicare Member Ins Prem, Cheryl Blose	8/8/2012		443.42	
CAPITAL HEALTH PLAN	AUG12 CHP/Grimes	BOCC-Retiree Member Ins Prem, Betty Grimes	8/8/2012		446.34	
CAPITAL HEALTH PLAN	AUG12 CHP/Johnston	BOCC-Medicare Member Ins Prem, Emma Johnston	8/8/2012		221.71	
CAPITAL HEALTH PLAN	AUG12 CHP/Lambert	BOCC-Medicare Member Ins Prem, Carolyn Lambert	8/8/2012		668.05	
CAPITAL HEALTH PLAN	AUG12 CHP/Lawhon	BOCC-Medicare Member Ins Prem, Shirley Lawhon	8/8/2012		222.00	
CAPITAL HEALTH PLAN	AUG12 CHP/Metcalf	BOCC-Medicare Member Ins Prem, Jerrell Metcalf	8/8/2012		443.42	
CAPITAL HEALTH PLAN	AUG12 CHP/Spears	BOCC-Medicare Member Ins Prem, John Spears	8/8/2012		443.42	
CAPITAL HEALTH PLAN	AUG12 CHP/Taylor	BOCC-Medicare Member Ins Prem, James Taylor	8/8/2012		443.42	
CAPITAL HEALTH PLAN	AUG12 CHP/Thomas	BOCC-Medicare Member Ins Prem, Robert Thomas	8/8/2012		221.71	
				Total 155153	3,999.83	
Total CAPITAL HEALTH PLAN					3,999.83	
Capital Truck, Inc.	250945	PUBW-GASKET AND BLOWER SWITCH RB3	8/15/2012	155213	120.07	
Capital Truck, Inc.	251060	PUBW-A/C CONTROL FOR RB3	8/15/2012		<u>198.76</u>	
				Total 155213	318.83	
Total Capital Truck, Inc.					318.83	
CenturyLink	1319	311133720JL12	VFD1-WAKULLA STATION	8/15/2012	155215	80.70
CenturyLink	1319	311247870JL12	LIBR-MONTHLY SERVICE	8/15/2012		<u>227.30</u>
				Total 155215	308.00	

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CenturyLink	1319	312164793 AU12	8/15/2012	155204	544.88
CenturyLink	1319	312164793 AU12	8/15/2012		<u>38.59</u>
				Total 155204	583.47
CenturyLink	1319	311124209 JL12	8/8/2012	155118	532.34
CenturyLink	1319	311207944 JL12	8/8/2012		136.20
CenturyLink	1319	312085104 JL12	8/8/2012		57.34
CenturyLink	1319	312207984 JL12	8/8/2012		<u>57.34</u>
				Total 155118	783.22
CenturyLink	1319	311081132 AU12	8/15/2012	155181	82.28
CenturyLink	1319	311082128 AU12	8/15/2012		61.08
CenturyLink	1319	311083569 AU12	8/15/2012		45.09
CenturyLink	1319	311123743 AU12	8/15/2012		45.09
CenturyLink	1319	311123863 AU12	8/15/2012		37.70
CenturyLink	1319	311207650 AU12	8/15/2012		92.14
CenturyLink	1319	311331522 AU12	8/15/2012		37.70
CenturyLink	1319	311499497 AU12	8/15/2012		37.70
CenturyLink	1319	311501100 AU12	8/15/2012		96.53
CenturyLink	1319	311542000 AU12	8/15/2012		37.70
CenturyLink	1319	311621277 AU12	8/15/2012		40.70
CenturyLink	1319	311624619 AU12	8/15/2012		51.57
CenturyLink	1319	311666540 AU12	8/15/2012		45.14
CenturyLink	1319	311750363 AU12	8/15/2012		37.70
CenturyLink	1319	311751111 AU12	8/15/2012		45.09
CenturyLink	1319	311751121 AU12	8/15/2012		37.70
CenturyLink	1319	311751315 AU12	8/15/2012		37.70
CenturyLink	1319	311751457 AU12	8/15/2012		142.46
CenturyLink	1319	311791339 AU12	8/15/2012		37.70
CenturyLink	1319	311791826 AUG12	8/15/2012		37.70
CenturyLink	1319	311793066 AU12	8/15/2012		369.35
CenturyLink	1319	311831342 AUG12	8/15/2012		578.65
CenturyLink	1319	311831643 AU12	8/15/2012		37.70
CenturyLink	1319	311833080 AU12	8/15/2012		37.70
CenturyLink	1319	311834066 AU12	8/15/2012		56.71
CenturyLink	1319	311876351 AU12	8/15/2012		37.70
CenturyLink	1319	311876771 AU12	8/15/2012		45.09
CenturyLink	1319	311960887 AU12	8/15/2012		54.70
CenturyLink	1319	312084593 AU12	8/15/2012		37.81
CenturyLink	1319	312120889 AU12	8/15/2012		248.04
CenturyLink	1319	312120889 AU12	8/15/2012		662.70
CenturyLink	1319	312291682 AUG12	8/15/2012		37.70
CenturyLink	1319	312294235 AU12	8/15/2012		45.09
CenturyLink	1319	312334841 AU12	8/15/2012		39.14
CenturyLink	1319	312335679 AU12	8/15/2012		<u>37.81</u>
				Total 155181	3,412.36
Total CenturyLink	1319				<u>5,087.05</u>
Champion Chevrolet	192562	PUBW-REPAIRS TO RB10	8/15/2012	155216	<u>113.74</u>
				Total 155216	113.74
Total Champion Chevrolet					<u>113.74</u>

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Charles Hickman	089836-2010394	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155089	25.00
				Total 155089	25.00
Total Charles Hickman					25.00
Chaylene Burke	089836-2012250	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155090	25.00
				Total 155090	25.00
Total Chaylene Burke					25.00
CHILDREN'S HOME SOCIETY	APR12-JUN12	BOCC-Medical Examination	8/15/2012	155217	1,000.00
				Total 155217	1,000.00
Total CHILDREN'S HOME SOCIETY					1,000.00
City of Sopchoppy - Water System	13-17JL12	FIRE-2 OAK STREET	8/15/2012	155218	19.50
City of Sopchoppy - Water System	55425JL12	LIBR-WATER SERVICE	8/15/2012		79.96
City of Sopchoppy - Water System	6-1950.0AG12	BOCC-3115 CRAWFORDVILLE HWY	8/15/2012		158.48
City of Sopchoppy - Water System	6-2300.01JL12	BOCC-3093 CRAWFORDVILLE HWY	8/15/2012		131.68
City of Sopchoppy - Water System	6-2350.01 JL12/1	BOCC-11 Bream Fountain Road (Split)	8/15/2012		34.59
City of Sopchoppy - Water System	6-2350.01 JL12/2	BOCC-11 Bream Fountain Road (Split)	8/15/2012		34.58
City of Sopchoppy - Water System	8-4820JL12	FIRE-88 CEDAR AVE	8/15/2012		18.00
City of Sopchoppy - Water System	9-125.01JL12	BOCC-196 OCHLOCKONEE STREET	8/15/2012		123.77
City of Sopchoppy - Water System	9-290JL12	COC1-3056 CRAWFORDVILLE HWY	8/15/2012		225.79
City of Sopchoppy - Water System	9-295JL12	COC1-3056 CRAWFORVILLE HWY	8/15/2012		413.44
				Total 155218	1,239.79
City of Sopchoppy - Water System	12-8123 JL12	WAST-73 Country Way	8/8/2012	155120	18.00
City of Sopchoppy - Water System	13-15 JL12	WAST-Oak Street	8/8/2012		18.00
City of Sopchoppy - Water System	13-20 JL12	ANIM-CHAT office	8/8/2012		574.06
City of Sopchoppy - Water System	13-25 JL12	ANIM-9 Oak Street, Animal Shelter	8/8/2012		397.92
City of Sopchoppy - Water System	13-6099 JL12	WAST-410 Arran Road	8/8/2012		18.00
City of Sopchoppy - Water System	14-8026 JL12	WAST-58 Ruby Lane	8/8/2012		18.00
City of Sopchoppy - Water System	17-5059 JL12	WAST-32 Silkey Court	8/8/2012		18.00
City of Sopchoppy - Water System	18-22 JL12	WAST-Hammocks Lift Station	8/8/2012		18.00
City of Sopchoppy - Water System	4-1195 JL12	AMBU-50 Medart Fire Dept Lane	8/8/2012		77.09
City of Sopchoppy - Water System	4-650 JL12	WAST-2146 Lawhon Mill Road	8/8/2012		60.90
City of Sopchoppy - Water System	4-729 JL12	WAST-2657 Sopchoppy Highway	8/8/2012		18.00
City of Sopchoppy - Water System	5-1125 JL12	WAST-4707 Crawfordville Highway	8/8/2012		18.00
City of Sopchoppy - Water System	7-2060 JL12	WAST-26 Hickory Avenue	8/8/2012		31.80
City of Sopchoppy - Water System	7-3815.01 JL12	AMBU-Trice Lane	8/8/2012		18.00
City of Sopchoppy - Water System	7-3925 JL12	PUBW-340 Trice Lane	8/8/2012		38.70
City of Sopchoppy - Water System	8-3440 JL12	WAST-2629 Crawfordville Highway	8/8/2012		18.00
City of Sopchoppy - Water System	8-5070 JL12	EXTS-84 Cedar Avenue, Office	8/8/2012		18.00
City of Sopchoppy - Water System	8-5080 JL12	EXTS-84 Cedar Avenue, Other	8/8/2012		18.00
City of Sopchoppy - Water System	9-9527 JL12	WAST-60 Conifer Court	8/8/2012		18.00
				Total 155120	1,414.47

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Total City of Sopchoppy - Water System					2,654.26
City of St. Marks	12JL12	VFD-1-32 SHELL ISLAND ROAD	8/15/2012	155219	<u>68.82</u>
				Total 155219	68.82
Total City of St. Marks					68.82
City of Tallahassee	0583775610JL12	VFD1-3083 SHADEVILLE ROAD, WAKULLA STATION VFD	8/15/2012	155220	16.46
				Total 155220	16.46
Total City of Tallahassee					16.46
Comcast	09587213373011JL12	LIBR-HIGH SPEED INTERNET	8/15/2012	155221	<u>172.00</u>
				Total 155221	172.00
Comcast	09587257207028 AU12	PUBD-Monthly Internet Premium Service	8/15/2012	155182	<u>106.95</u>
				Total 155182	106.95
Total Comcast					278.95
CRAWFORDVILLE AUTO & TIRE	6014789	FIRE-2001 Ford F350 Mount & balance 1 new tire	8/15/2012	155183	304.73
				Total 155183	304.73
CRAWFORDVILLE AUTO & TIRE	6014714	FIRE-REPLACE REAR WHEEL BEARING, SEALS 2001 F350 SUPER DUTY	8/15/2012	155222	1,596.91
				Total 155222	1,596.91
Total CRAWFORDVILLE AUTO & TIRE					1,901.64
CRYSTAL SPRINGS WATER	1664487 072512 JL12	BOCC-Bottled water, Chamber	8/15/2012	155223	4.51
CRYSTAL SPRINGS WATER	1664505072512JL12	LIBR-WATER SUPPLIES	8/15/2012		<u>40.79</u>
				Total 155223	45.30
Total CRYSTAL SPRINGS WATER					45.30
Cynthia R. Newsome	AUG12-Bollivar/Addtl	HOUS-Additional HAP payment for Betty Bollivar 2012	8/8/2012	080812-01	235.00
				Total 080812-01	235.00

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Total Cynthia R. Newsome					235.00
De Lage Landen	14528313	BOCC-COPIER LEASE-RICOH/MPC5000	8/15/2012	155224	<u>488.75</u>
				Total 155224	488.75
De Lage Landen	14475510	BOCC-Copier lease	8/8/2012	155122	<u>253.41</u>
				Total 155122	253.41
Total De Lage Landen					742.16
Deanna Ramsey	12770	LIBR-12 HRS COMPUTER CLASSES	8/15/2012	155225	<u>600.00</u>
				Total 155225	600.00
Total Deanna Ramsey					600.00
Deborah DuBose	SHRM080812DD	BOCC ADMIN-ATTENDENCE AT BIG BEND SOCIETY FOR HR	8/15/2012	155226	<u>25.00</u>
				Total 155226	25.00
Total Deborah DuBose					25.00
Derek E. Adams	853529	PLAN-Refund, Occupational license fee	8/8/2012	155123	<u>20.00</u>
				Total 155123	20.00
Total Derek E. Adams					20.00
ERNIE JAWORSKI TRUCKING, INC.	3331	PUBW-Hauling 39-17yd loads; 12-20yd loads of dirt	8/15/2012	155158	<u>6,321.00</u>
				Total 155158	6,321.00
Total ERNIE JAWORSKI TRUCKING, INC.					6,321.00
Ethel Jefferson	089836-7212	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155091	<u>25.00</u>
				Total 155091	25.00
Total Ethel Jefferson					25.00
Eva Thorpe	089836-2010405	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155092	<u>25.00</u>
				Total 155092	25.00

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Total Eva Thorpe					25.00
FedEx	7-961-27699	HOUS-Overnight mail to New House Title, SHIP DP-Runyan	8/8/2012	155124	25.59
				Total 155124	25.59
Total FedEx					25.59
First Call Truck Parts	11445	WAST-FILTERS FOR EG3	8/15/2012	155229	47.89
First Call Truck Parts	11482	PUBW-FILTERS FOR STOCK	8/15/2012		71.80
				Total 155229	119.69
Total First Call Truck Parts					119.69
First In Services, LLC	21082	FIRE-Front Axle lube & water mix repair	8/15/2012	155159	291.01
				Total 155159	291.01
First In Services, LLC	21096	FIRE-Reserve Engine 3, Annual Preventive Maintenance	8/15/2012	155184	882.38
First In Services, LLC	21097	FIRE-Brush 3, Annual Preventive Maintenance	8/15/2012		854.57
First In Services, LLC	21098	FIRE-Engine 12, Front end pops	8/15/2012		273.00
				Total 155184	2,009.95
Total First In Services, LLC					2,300.96
FLORIDA DEPARTMENT OF REVENUE	JUL12 Tax Ret	BOCC-Sales Tax Collected, July 2012	8/8/2012	155125	102.24
FLORIDA DEPARTMENT OF REVENUE	JUL12 Tax Ret	BOCC-Sales Tax Collected, July 2012	8/8/2012		222.06
				Total 155125	324.30
FLORIDA DEPARTMENT OF REVENUE	TT-JUL12	WPRD-Newport Park Transient Rentals July 2012	8/8/2012	155126	86.25
				Total 155126	86.25
Total FLORIDA DEPARTMENT OF REVENUE					410.55
G. Willie's Uniforms, Inc.	G0012452	AMBU-UNIFORM-BRADFORD	8/15/2012	155230	169.98
				Total 155230	169.98
Total G. Willie's Uniforms, Inc.					169.98

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/2/2012 Through 8/15/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gail Hickman	089836-2010395	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155093	25.00
				Total 155093	25.00
Total Gail Hickman					25.00
GAYLORD BROS., INC.	2061255	LIBR-Book repair tape	8/15/2012	155232	23.14
GAYLORD BROS., INC.	2068113	LIBR-Book Truck	8/15/2012		575.73
				Total 155232	598.87
Total GAYLORD BROS., INC.					598.87
George Harrison	089836-2012251	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155094	25.00
				Total 155094	25.00
Total George Harrison					25.00
GULF ATLANTIC CULVERT COMPANY, INC.	55208	PUBW-CULVERT FOR WILLIAMS ROAD	8/15/2012	155234	629.40
				Total 155234	629.40
Total GULF ATLANTIC CULVERT COMPANY, INC.					629.40
GULF SPECIMEN MARINE LAB INC	41799	LIBR-SUMMER PROGRAM FIELD TRIP	8/15/2012	155235	390.00
				Total 155235	390.00
Total GULF SPECIMEN MARINE LAB INC					390.00
HD Supply Electrical, Ltd.	SE36218287.001	WAST-CONDUIT,FITTINGS, AND TAPE FOR STOCK	8/15/2012	155236	50.52
				Total 155236	50.52
Total HD Supply Electrical, Ltd.					50.52
HD Supply Waterworks, Ltd.	5170240	WAST-Caps 90 degree bends for stock	8/15/2012	155185	245.56
				Total 155185	245.56
Total HD Supply Waterworks, Ltd.					245.56
Home Comfort Industries	368918	FACI-A/C repair at AG Center	8/15/2012	155186	605.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 155186	605.00
Home Comfort Industries	368919	LIBR-A/C REPAIR	8/15/2012	155237	260.00
Home Comfort Industries	368979	ANIM-SERVICE UNIT FOR COOLING	8/15/2012		<u>125.00</u>
				Total 155237	385.00
Total Home Comfort Industries					<u>990.00</u>
Ila M. Gray	089836-7224	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155095	25.00
				Total 155095	25.00
Total Ila M. Gray					<u>25.00</u>
Inspired Technologies	2012-3393	BOCC-Network Maint Contract Support	8/15/2012	155187	<u>4,200.00</u>
				Total 155187	4,200.00
Total Inspired Technologies					<u>4,200.00</u>
Intedata Systems Inc.	8243	WAST-soft water software maintenance	8/15/2012	155188	<u>60.00</u>
				Total 155188	60.00
Total Intedata Systems Inc.					<u>60.00</u>
J.J. Keller & Associates, Inc.	009339444	PUBW-VEHICLE INSPECTION REPORTS AND LABELS	8/15/2012	155239	119.08
				Total 155239	119.08
Total J.J. Keller & Associates, Inc.					<u>119.08</u>
Jacquelyn Kestel	089836-2010398	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155096	25.00
				Total 155096	25.00
Total Jacquelyn Kestel					<u>25.00</u>
Jamie Henderson	108690.03	WAST-Deposit Refund, 121 Farrier Lane	8/8/2012	155128	<u>50.00</u>
				Total 155128	50.00
Total Jamie Henderson					<u>50.00</u>

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Janice Eakin	089836-2012252	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155097	25.00
				Total 155097	25.00
Total Janice Eakin					25.00
Jer-Be-Lou Development Corp	6254	PUBW-Solid Waste Customer Deposit Refund	8/8/2012	155151	500.00
				Total 155151	500.00
Total Jer-Be-Lou Development Corp					500.00
JONES PLUMBING & FIBERGLASS	19999	WAST-Pump out Walmart L/S	8/15/2012	155189	828.00
				Total 155189	828.00
Total JONES PLUMBING & FIBERGLASS					828.00
JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS14057	WAST-REPAIR HEADWORKS AT WWTP	8/15/2012	155240	350.24
JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS14170	WAST-REPAIR HEADWORKS AT WWTP	8/15/2012		79.50
JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS14453	WAST-METAL FOR SCREEN	8/15/2012		268.56
				Total 155240	698.30
Total JONES WELDING & INDUSTRIAL SUPPLY, INC.					698.30
Jones, Edmunds & Associates, Inc.	0228879	PUBW-Jun 2012 Lower Bridge Compl Monitoring TO#9	8/8/2012	155129	7,949.01
				Total 155129	7,949.01
Total Jones, Edmunds & Associates, Inc.					7,949.01
Julian Roddenberry	089836-2010402	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155098	25.00
				Total 155098	25.00
Total Julian Roddenberry					25.00
Katherine S. Crosby	55894-05/04/07	BOCC-Replace check # 55894-Payroll 5/4/07	8/8/2012	155130	148.44
				Total 155130	148.44

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Katherine S. Crosby					148.44
KEEP WAKULLA COUNTY BEAUTIFUL	2012-5	PUBW-Reimbursement for Prof Svcs & Materials	8/8/2012	155131	1,000.00
				Total 155131	1,000.00
Total KEEP WAKULLA COUNTY BEAUTIFUL					1,000.00
KEITH KEY HEATING & AIR	12550	FACI-Svc Call/Smoke detector in Chamber of Commerce bldg	8/15/2012	155190	75.00
				Total 155190	75.00
Total KEITH KEY HEATING & AIR					75.00
Ketchum, Wood & Burgert	01-14-00000710 JL12	BOCC-Medical Examiner	8/15/2012	155242	13,524.48
				Total 155242	13,524.48
Total Ketchum, Wood & Burgert					13,524.48
Kimley-Horn and Associates, Inc.	4860661	PLAN-Bike/Ped Facilities MP Task 14,16,17,21,22,23	8/8/2012	155132	24,049.00
				Total 155132	24,049.00
Total Kimley-Horn and Associates, Inc.					24,049.00
Lamar Companies	102366737	TOUR-Billboard ad	8/8/2012	155150	900.00
Lamar Companies	102430576	TOUR-Billboard rental	8/8/2012		900.00
Lamar Companies	999999	TOUR-Billboard rental	8/8/2012		900.00
				Total 155150	2,700.00
Total Lamar Companies					2,700.00
Linde Gas North America, LLC	45779014	AMBU-OXYGEN TANK RENTAL	8/15/2012	155243	452.40
Linde Gas North America, LLC	45805155	AMBU-OXYGEN	8/15/2012		91.67
				Total 155243	544.07
Total Linde Gas North America, LLC					544.07
LUSKO, MICHAEL	ML 072212	BOCC-Travel, Roddenberry Trial	8/8/2012	155133	142.00
				Total 155133	142.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total LUSKO, MICHAEL					142.00
MANSFIELD OIL COMPANY	179127	PUBW-Diesel Fuel	8/8/2012	155134	12,927.08
MANSFIELD OIL COMPANY	179128	PUBW-Gasoline	8/8/2012		<u>12,759.58</u>
Total 155134					25,686.66
MANSFIELD OIL COMPANY	205533	PUBW-DIESEL FUEL	8/15/2012	155244	8,214.51
MANSFIELD OIL COMPANY	205534	PUBW-GASOLINE	8/15/2012		<u>17,514.50</u>
Total 155244					25,729.01
Total MANSFIELD OIL COMPANY					<u>51,415.67</u>
Mary Ann Laird	089836-2012232	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155099	25.00
Total 155099					25.00
Total Mary Ann Laird					<u>25.00</u>
McDERMID, G. SCOTT	SM 072212	BOCC-Travel, Roddenberry Trail	8/8/2012	155135	<u>292.18</u>
Total 155135					292.18
Total McDERMID, G. SCOTT					<u>292.18</u>
Meridian Community Services Group, Inc.	18 - Housing	HOUS-Management Svcs for Housing & Admin Fee July 2012	8/8/2012	155136	4,354.00
Meridian Community Services Group, Inc.	18 Ship	HOUS-General SHIP Admin Svcs & Project Fee July 2012	8/8/2012		4,720.00
Total 155136					9,074.00
Total Meridian Community Services Group, Inc.					<u>9,074.00</u>
Meritain Health	FL082AUG2012	FIN1-MONTHLY SERVICE FEE-AUGUST 2012	8/15/2012	155245	330.00
Total 155245					330.00
Total Meritain Health					<u>330.00</u>
Michael Turner Construction	12-12 A	WPRD-Remove Storm Debris, Panacea Welcome Center	8/15/2012	155160	250.00
Michael Turner Construction	12-13 A	WPRD-Remove Storm Debris, Rock Landing & Woolley	8/15/2012		250.00
Total 155160					500.00

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 Check/Voucher Register - BOCC Check Register by Vendor
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Michael Turner Construction					500.00
Nabors, Giblin & Nickerson PA	28358	BOCC-July 2012 Legal Services	8/15/2012	155191	412.50
Nabors, Giblin & Nickerson PA	28359	BOCC-July 2012 Legal Services	8/15/2012		227.50
Nabors, Giblin & Nickerson PA	28360	BOCC-July 2012 Legal Services	8/15/2012		300.00
Nabors, Giblin & Nickerson PA	28361	BOCC-July 2012 Legal Services	8/15/2012		<u>150.00</u>
				Total 155191	<u>1,090.00</u>
Total Nabors, Giblin & Nickerson PA					1,090.00
Nancy Wyant	089836-674	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155100	25.00
				Total 155100	<u>25.00</u>
Total Nancy Wyant					25.00
Nationwide Retirement Solutions	609234 (080312)	PAY1-PR Deduct PWE 08/03/2012	8/6/2012	155107	<u>670.00</u>
				Total 155107	<u>670.00</u>
Total Nationwide Retirement Solutions					670.00
Neece Tire & Auto Service Inc	122750	FIRE-Tires	8/15/2012	155192	<u>1,740.32</u>
				Total 155192	<u>1,740.32</u>
Total Neece Tire & Auto Service Inc					1,740.32
Neff Rental	1456095-0001	WPRD-Mash Island Boat Ramp	8/15/2012	155161	1,203.98
Neff Rental	1456141-0001	WPRD-Boom lift, Lights & screen replace, remove tree limbs	8/15/2012		1,112.10
				Total 155161	<u>2,316.08</u>
Total Neff Rental					2,316.08
NONPROFIT TECHNOLOGIES, INC.	12528/1	FIN1-REVIEW E-REG/PO SETUP MODULES AND USERS	8/15/2012	155246	262.50
NONPROFIT TECHNOLOGIES, INC.	12528/2	FIN1-TRAINING ON ENTERING ON E-REGS,CREATE PO & ENCUMBRANCE	8/15/2012		187.50
NONPROFIT TECHNOLOGIES, INC.	12528/3	FIN1-ASSIST WITH E-REQ USER SETUP	8/15/2012		<u>18.00</u>
				Total 155246	<u>468.00</u>
Total NONPROFIT TECHNOLOGIES, INC.					468.00
Office Business Systems	031364	BOCC-MONTHLY PARTS AND TONER C3300 V1505300343	8/15/2012	155247	210.03
Office Business Systems	031379	BOCC-MONTHLY PARTS & TONER	8/15/2012		589.74

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Office Business Systems	101158	LIBR-Copier Repair	8/15/2012		<u>96.43</u>	
				Total 155247	896.20	
Office Business Systems	031334 / 1	AMBU-Monthly Copies (Split Invoice)	8/15/2012	155193	34.00	
Office Business Systems	031334 / 2	FIRE-Monthly Copies (Split Invoice)	8/15/2012		<u>34.60</u>	
				Total 155193	68.60	
Office Business Systems	031286	PLAN-Ricoh Copier, Maintenance contract	8/8/2012	155137	120.15	
				Total 155137	120.15	
Total Office Business Systems					<u>1,084.95</u>	
Office Depot	Cincinnati	616347887001	PLAN-Copy paper, ink	8/15/2012	155248	94.98
Office Depot	Cincinnati	616349223001	PLAN-Ink	8/15/2012		98.63
Office Depot	Cincinnati	616350827001	PLAN-Ink, Post-its, binder clips	8/15/2012		82.40
Office Depot	Cincinnati	616621373001	PLAN-Ink	8/15/2012		48.72
Office Depot	Cincinnati	616622075001	PLAN-Ink	8/15/2012		32.00
Office Depot	Cincinnati	617746550001	AMBU-STORAGE FILES AND PAPER	8/15/2012		98.28
Office Depot	Cincinnati	618555133001	BOCC-LABEL RE-FILL TAPE	8/15/2012		44.16
Office Depot	Cincinnati	618866522001	BOCC-PAD EASEL,CALENDAR,FOLDERS	8/15/2012		30.63
Office Depot	Cincinnati	618866523001	BOCC-RE-FILL CAL,DAIRY	8/15/2012		54.50
Office Depot	Cincinnati	618866524001	BOCC-FILL SORTER	8/15/2012		<u>5.46</u>
				Total 155248	589.76	
Office Depot	Cincinnati	617985568001	BLDG-Binders for RSDE letters	8/15/2012	155162	<u>40.60</u>
				Total 155162	40.60	
Total Office Depot Cincinnati					<u>630.36</u>	
OFFICE OF STATE ATTORNEY	JUN 2012 Cell	SAO1-Monthlycellphone usage, June 2012	8/15/2012	155194	77.82	
				Total 155194	77.82	
Total OFFICE OF STATE ATTORNEY					<u>77.82</u>	
Panhandle Library Access Network	4191	LIBR-INTERLIBRARY LOAN CHARGES	8/15/2012	155251	<u>108.70</u>	
				Total 155251	108.70	
Total Panhandle Library Access Network					<u>108.70</u>	
Pat Dunn	Void#1	BOCC-Void & Reissue old Fundware check	8/8/2012	155138	50.00	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 155138	50.00
Total Pat Dunn					50.00
Patricia Roddenberry	089836-2010403	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155101	25.00
				Total 155101	25.00
Total Patricia Roddenberry					25.00
Paul's Pest Control	859668	AMBU-STATION 1 PEST CONTROL	8/15/2012	155252	28.00
Paul's Pest Control	860709	AMBU-STATION 2 PEST CONTROL	8/15/2012		28.00
				Total 155252	56.00
Total Paul's Pest Control					56.00
PEAVY & SON CONSTRUCTION CO., INC.	720101-3	PUBW-MISC PAVING AND GRADING	8/15/2012	155253	182,669.85
PEAVY & SON CONSTRUCTION CO., INC.	720101-4RET	PUBW-MISC PAVING AND GRADING - RET	8/15/2012		147,261.45
				Total 155253	329,931.30
Total PEAVY & SON CONSTRUCTION CO., INC.					329,931.30
Peddie Chemical Company, Inc.	410010958	FIRE-Janitorial Supplies	8/15/2012	155195	1,025.71
				Total 155195	1,025.71
Total Peddie Chemical Company, Inc.					1,025.71
PETTY CASH	651865649-1	WPRD-Parade supplies July 4th, Peggy Bennett	8/15/2012	155196	99.24
				Total 155196	99.24
PETTY CASH	3237	WPRD-Diesel/Carol Roach	8/15/2012	155254	20.00
				Total 155254	20.00
Total PETTY CASH					119.24
Preble-Rish, Inc.	100457	PUBW-ENGINEERING SERVICES 100% COMPLETE	8/15/2012	155256	9,550.00
				Total 155256	9,550.00

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Preble-Rish, Inc.	100458	BOCC-Wakulla Community Center, June 2012	8/8/2012	155140	14,450.00
Preble-Rish, Inc.	100459	BOCC-WCSO Annex Proj 203.097	8/8/2012		1,394.00
Preble-Rish, Inc.	100459	BOCC-WCSO Annex Proj 203.097	8/8/2012		<u>2,006.00</u>
				Total 155140	<u>17,850.00</u>
Total Preble-Rish, Inc.					27,400.00
Progress Energy	09839 90245 JL12	WAST-11 Top Sail Way	8/15/2012	155197	74.12
Progress Energy	23195 93221 JL12	WAST-1 Redfish Lane Lift Station	8/15/2012		13.87
Progress Energy	25643 51222 JL12	WAST-36 Striffler Street Lift Station	8/15/2012		90.06
Progress Energy	33183 68421 JL12	WAST-57 Sopchoppy Highway Lift Station	8/15/2012		68.13
Progress Energy	48599 74373 JL12	WAST-216 Otter Lake Road Lift Station	8/15/2012		159.98
Progress Energy	64011 08812 JL12	WAST-18 Walker Street Lift Station	8/15/2012		466.50
Progress Energy	65944 24634 JL12	WAST-2792 Surf Road	8/15/2012		232.68
Progress Energy	66052 25381 JL12	WAST-2484 Surf Road	8/15/2012		11.89
Progress Energy	70959 92276 JL12	PUBW-7195 Coastal Highway Caution Light	8/15/2012		34.63
Progress Energy	85453 55000 JL12	WAST-57 Sopchoppy Highway Lift Station	8/15/2012		1,005.04
Progress Energy	96399 18049 JL12	WAST-Sewer Plant, 2146 Lawhon Mill Road	8/15/2012		<u>8,747.76</u>
				Total 155197	<u>10,904.66</u>
Progress Energy	0129736278JL12	VFD1-3083 SHADEVILLE ROAD, NEW BLDG	8/15/2012	155258	42.01
Progress Energy	0668430171JL12	WAST-410 WAKULLA ARRAN ROAD LIFT STATION	8/15/2012		69.59
Progress Energy	1256910265JL12	LIBR-4330 CRAWFORDVILLE HWY	8/15/2012		1,640.23
Progress Energy	2011999118JL12	WAST-60 CONIFER COURT LIFT STATION	8/15/2012		36.67
Progress Energy	2032259566JL12	AMBU-3075 SHADEVILLE ROAD	8/15/2012		335.39
Progress Energy	2945513399JL12	VFD1-32 SHELL ISLAND RD TRLR, ST MARKS VFD	8/15/2012		261.29
Progress Energy	3140089400JL12	PUBW-340 TRICE LANE	8/15/2012		1,435.71
Progress Energy	3156650559JL12	BOCC-3093 CRAWFORDVILLE HWY	8/15/2012		734.61
Progress Energy	3165579174JL12	BOCC-24 HIGH DRIVE	8/15/2012		274.67
Progress Energy	3165867197JL12	BOCC-202 OCHLOCKONEE STREET	8/15/2012		1,088.32
Progress Energy	3166011206JL12	BOCC-3056 CRAWFORDVILLE HWY LITE & COURTHOUSE	8/15/2012		4,497.72
Progress Energy	3498345139JL12	WAST-30 JASPER THOMAS ROAD LIFT STATION	8/15/2012		17.94
Progress Energy	4943504483JL12	WAST-58 RUBY LANE	8/15/2012		97.20
Progress Energy	5136989382JL12	WAST-4707 CRAWFORDVILLE HWY LIFT STATION	8/15/2012		62.61
Progress Energy	5217773062JL12	BOCC-3115 CRAWFORDVILLE HWY	8/15/2012		1,163.63
Progress Energy	6020594269JL12	PUBW-REHWINKLE&TAFFLINGER STREET LIGHT	8/15/2012		17.07
Progress Energy	6138447360JL12	WAST-1060 BUCKHORN PLAZA LIFT STATION	8/15/2012		28.41
Progress Energy	7219498457JL12	PUBW-CAUTION LIGHT AT SR 267	8/15/2012		16.07
Progress Energy	7471847110JL12	PUBW-TRAFFIC LIGHT AT 4341 BLOXHAM CUTOFF ROAD	8/15/2012		23.57
Progress Energy	8324416148JL12	WAST-533 EMMETT WHALEY ROAD LIFT STATION	8/15/2012		30.14
Progress Energy	88729 00320 JL12	BOCC-11 Bream Fountain Road (Split bill)	8/15/2012		293.64

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Progress Energy	88729 00320 JL12	BOCC-11 Bream Fountain Road (Split bill)	8/15/2012		293.64
Progress Energy	9145045280JL12	VFD1-3083 SHADEVILLE ROAD,FIRE	8/15/2012		65.74
Progress Energy	9739601167JL12	BOCC-1493 COASTAL HWY,WELCOME CENTER	8/15/2012		174.35
				Total 155258	12,700.22
Total Progress Energy					23,604.88
Rainbow International of the Big Bend	CR-251-1	FACI-Repair of roof vent at ESG/EMS bldg due TS Debby	8/15/2012	155163	1,110.48
				Total 155163	1,110.48
Total Rainbow International of the Big Bend					1,110.48
Recorded Books LLC	74580905	LIBR-2 AUDIO BOOKS	8/15/2012	155259	173.20
				Total 155259	173.20
Total Recorded Books LLC					173.20
Redwire	24084	CORT-Courthouse trip charge	8/15/2012	155198	59.00
Redwire	24146	CORT-Courthouse wireless panic system	8/15/2012		1,781.12
Redwire	24147	CORT-Courthouse 3 wireless panic buttons, 4 wireless repeaters	8/15/2012		797.00
Redwire	24651	CORT-Intrusion svcs, Maint on CCTV, Access Control svcs, Mon	8/15/2012		652.00
Redwire	25086	CORT-Courthouse/Trip Charge 18V 50V A Transformer	8/15/2012		59.00
Redwire	25101	CORT-Courthouse/Trip Charge XR500 Panel Only	8/15/2012		59.00
				Total 155198	3,407.12
Total Redwire					3,407.12
RELIABLE SEATING INC.	8494	WPRD-3 Row Bleacher	8/15/2012	155199	825.00
RELIABLE SEATING INC.	8495	WPRD-12' Bench	8/15/2012		825.00
				Total 155199	1,650.00
Total RELIABLE SEATING INC.					1,650.00
RENO, RICHARD W.	11/01/07-121121	FIN1-VOID AND REISSUE CK#121121-HOUSING	8/15/2012	155260	600.00
				Total 155260	600.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/2/2012 Through 8/15/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total RENO, RICHARD W.					600.00
Residential Garbage Service	6404	PUBW-Solid Waste Customer Deposit Refund	8/8/2012	155152	500.00
				Total 155152	500.00
Total Residential Garbage Service					500.00
Rhonda Taylor	089836-7218	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155102	25.00
				Total 155102	25.00
Total Rhonda Taylor					25.00
RICOH AMERICAS CORPORATION	416135038	LIBR-COPIER CHARGES	8/15/2012	155261	<u>144.08</u>
				Total 155261	144.08
Total RICOH AMERICAS CORPORATION					144.08
RING POWER CORPORATION	02PX7432815	WAST-Remote for pindle on WW13	8/15/2012	155200	<u>1,315.00</u>
				Total 155200	1,315.00
Total RING POWER CORPORATION					1,315.00
Roland Strickland	71912RS	SOE1-2012 PRIMARY ELECTION POLL SCHOOL	8/15/2012	155262	25.00
				Total 155262	25.00
Total Roland Strickland					25.00
Salvatore Manuri	104950.00	WAST-Deposit Refund, 21 Bunting Drive	8/8/2012	155141	<u>22.27</u>
				Total 155141	22.27
Total Salvatore Manuri					22.27
SONITROL	1889509 / 1	AMBU-Monthly Security (Split Invoice)	8/8/2012	155142	88.00
SONITROL	1889509 / 2	FIRE-Monthly Security (Split Invoice)	8/8/2012		<u>87.94</u>
				Total 155142	175.94
SONITROL	189517	BOCC-196 OCHLOCKONEE STREET,CLERK OF COURT	8/15/2012	155263	70.00
SONITROL	190072	BOCC-196 OCHLOCKONEE STREET,CLERK OF COURT	8/15/2012		<u>59.00</u>

WAKULLA CO BOCC
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 From 8/2/2012 Through 8/15/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 155263	129.00
Total SONITROL					304.94
ST OF FLORIDA C/S DISBURSEMENT UNIT	CS 080312	PAY1-Payroll PWE 08/03/2012-R	8/6/2012	155108	417.29
				Total 155108	417.29
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					417.29
SUNSHINE STATE ONE CALL	0000086075	PUBW-MONTHLY ASSESSMENT AND LOCATES	8/15/2012	155264	57.52
				Total 155264	57.52
Total SUNSHINE STATE ONE CALL					57.52
Tallahassee Sports Officials	TSO 061812	WPRD-Field Maintenance	8/15/2012	155201	360.00
Tallahassee Sports Officials	TSO052912	WPRD-Player Pitch	8/15/2012		134.75
				Total 155201	494.75
Total Tallahassee Sports Officials					494.75
Talquin Electric Cooperative, Inc.	1026495JL12	BOCC-318 SHADEVILLE HWY/METAL BLDG-WEST	8/15/2012	155265	266.60
Talquin Electric Cooperative, Inc.	620119909JL12	PUBW-TRAFFIC LIGHT AT BLOXHAM AND 319	8/15/2012		21.95
Talquin Electric Cooperative, Inc.	6584434564JL12	VFD1-1691 SIMTH CREEK ROAD	8/15/2012		127.73
Talquin Electric Cooperative, Inc.	7311550722JL12	WAST435-340 TRICE LANE/TUSCANY SEWER LIFT	8/15/2012		21.58
Talquin Electric Cooperative, Inc.	7311556653JL12	PUBW-689 CRAWFORDVILLE HIGHWAY-RIVERSINK	8/15/2012		355.36
				Total 155265	793.22
Total Talquin Electric Cooperative, Inc.					793.22
The Rivers Team	107150.01	WAST-Deposit Refund, 59 Saddletree	8/8/2012	155143	22.27
				Total 155143	22.27
Total The Rivers Team					22.27
Timothy Davenport	03/30/20066022	FIN1-VOID AND REISSUE CK#6022-RIVERSINK DEP REFUND	8/15/2012	155266	85.00
				Total 155266	85.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Timothy Davenport					85.00
UNITED STATES TREASURY	FTW 080312	PAY1-941 Taxes PWE 08/03/2012-R	8/6/2012	155109	10,581.19
UNITED STATES TREASURY	MC 080312	PAY1-941 Taxes PWE 08/03/2012-R	8/6/2012		3,506.62
UNITED STATES TREASURY	SS 080312	PAY1-941 Taxes PWE 08/03/2012-R	8/6/2012		<u>12,576.05</u>
				Total 155109	26,663.86
Total UNITED STATES TREASURY					26,663.86
UNITED WAY OF THE BIG BEND	UW 080312	PAY1-PR Deductions PWE 08/03/2012	8/6/2012	155110	<u>113.00</u>
				Total 155110	113.00
Total UNITED WAY OF THE BIG BEND					113.00
University of Central Florida	0130062	PLAN-CODE INSPECTOR CLASSES FOR DEANA JONES OCTOBER 8-13	8/15/2012	155267	555.00
				Total 155267	555.00
Total University of Central Florida					555.00
USA BLUEBOOK	728198	WAST-MICRO FILTERS	8/15/2012	155268	132.10
USA BLUEBOOK	728632	WAST-GLOVES,BUFFER,CHEM SUITS	8/15/2012		<u>355.25</u>
				Total 155268	487.35
Total USA BLUEBOOK					487.35
VALIC Deferred Comp	VDC 080312	PAY1-PR Deduction PWE 08/03/2012	8/6/2012	155111	<u>450.00</u>
				Total 155111	450.00
Total VALIC Deferred Comp					450.00
Varnum Engineering Inc.	655623	PLAN-Refund Application Fee, Change of Zoning Appl R12-08	8/8/2012	155144	940.00
				Total 155144	940.00
Total Varnum Engineering Inc.					940.00
VERIZON WIRELESS	6753989871 / 1	ANIM-Monthly Service, 4456480	8/8/2012	155145	51.22
VERIZON WIRELESS	6753989871 / 2	FIRE-Monthly service, 4459583	8/8/2012		9.96
VERIZON WIRELESS	6753989871 / 3	ANIM-Monthly service, 6616501	8/8/2012		<u>5.87</u>
				Total 155145	67.05

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
VERIZON WIRELESS	6766929740	AMBU-WIRELESS	8/15/2012	155270	15.34
VERIZON WIRELESS	6766934207/1	BLDG-INSPECTORS CELL PHONES	8/15/2012		85.74
VERIZON WIRELESS	6766934207/2	BLDG-FAC MAINTENANCE CELL PHONE	8/15/2012		<u>10.36</u>
				Total 155270	111.44
Total VERIZON WIRELESS					<u>178.49</u>
Virginia Rawlins	089836-651	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155103	25.00
				Total 155103	25.00
Total Virginia Rawlins					<u>25.00</u>
VISIT FLORIDA, INC	10176-1213	TOUR-2012-13 Partership	8/15/2012	155202	<u>395.00</u>
				Total 155202	395.00
Total VISIT FLORIDA, INC					<u>395.00</u>
Vivian Johnson	089836-672	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155104	25.00
				Total 155104	25.00
Total Vivian Johnson					<u>25.00</u>
WAKULLA AREA TIMES	00017349	SOE1-August Voter Education Ad	8/8/2012	155146	<u>200.00</u>
				Total 155146	200.00
Total WAKULLA AREA TIMES					<u>200.00</u>
Wakulla Carpet Brokers	073012-124797	FACI-Remove & replace carpet at ESG/EMS bldg due TS Debby	8/15/2012	155164	1,400.00
				Total 155164	1,400.00
Total Wakulla Carpet Brokers					<u>1,400.00</u>
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 08/03/2012	PAY1-PWE 08/03/2012	8/6/2012	155112	92,923.74
				Total 155112	92,923.74
Total WAKULLA COUNTY BOCC - PAYROLL A/C					<u>92,923.74</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/2/2012 Through 8/15/2012

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA COUNTY HEALTH DEPARTMENT	Ben Hudson	BOCC-Pre Employment Screening	8/8/2012	155147	27.00
				Total 155147	27.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					27.00
Wakulla County Sheriff's Office	1112-21	WPRD-Maint Contract P&R, June 2012	8/8/2012	155148	4,712.58
				Total 155148	4,712.58
Total Wakulla County Sheriff's Office					4,712.58
WAKULLA COUNTY WATER	02-15001500JL12	VFD1-RIVERSINK	8/15/2012	155271	26.63
				Total 155271	26.63
Total WAKULLA COUNTY WATER					26.63
WAKULLA LP GAS	12135	CORT-Courthouse 436 Gallons of Propane	8/8/2012	155149	615.66
				Total 155149	615.66
Total WAKULLA LP GAS					615.66
Walter N. McPherson	089836-2012253	SOE1-2012 Primary Election Poll School 7/27/2012	8/6/2012	155105	25.00
				Total 155105	25.00
Total Walter N. McPherson					25.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	001520822485	WAST-SLUDGE DISPOSAL	8/15/2012	155273	1,481.05
				Total 155273	1,481.05
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					1,481.05
West Payment Center	825380680	COC1-Monthly West Info Charges	8/15/2012	155203	127.00
				Total 155203	127.00
Total West Payment Center					127.00

WAKULLA CO BOCC

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From 8/2/2012 Through 8/15/2012

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Report Total					760,107.83