WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 3/6/2015 Through 3/18/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	67251	WPRD back pack blower weed eater	3/11/2015	BOA31115-1	603.42
				Total BOA31115-1	603.42
Total 3 Y Outdoor Equipment					603.42
3M Electronic Monitoring	R-25020	PROB-GPS Monitoring, February 2015	3/11/2015	167567	519.75
				Total 167567	519.75
Total 3M Electronic Monitoring					519.75
AAR Company	11106	PUBW-Service Call to Calibrate Wheel Balancer	3/18/2015	167632	190.00
				Total 167632	190.00
Total AAR Company					190.00
Ace Home Center/NAPA	047718	PUBW-Nipple for RB 2	3/18/2015	167633	3.49
Ace Home Center/NAPA	108354	PUBW-Water Pump & Thermostat for Service & Fuel Truck	3/18/2015		124.17
				Total 167633	127.66
Ace Home Center/NAPA	046329	WAST-Pipe Fittings for Stock	3/16/2015	167621	9.89
Ace Home Center/NAPA	046902	WAST-Pipe Fittings for LS28 (216 Otter Lake Road)	3/16/2015		41.94
Ace Home Center/NAPA	047113	WAST-Upperhand Fishtape, Liquid Pipe Fitting, Electrical Cou	3/16/2015		34.67
Ace Home Center/NAPA	047129	WAST-Cabinet Mounting Supplies for LS12 (3870 Coastal Hwy)	3/16/2015		7.95
Ace Home Center/NAPA	047246	WAST-Piping for Backflow of LS (4550 Coastal Hwy)	3/16/2015		97.27
Ace Home Center/NAPA	047340	RVR1-Pipe 2", Bushings, Tees, Cap, for Courthouse repair	3/16/2015		23.74
Ace Home Center/NAPA	047571	WAST-Nuts, Bolts, Joint Teflon, Plugs, Cap, Nipple	3/16/2015		45.50
Ace Home Center/NAPA	108191	FACI-Wiper Blades for 195038	3/16/2015		7.52
				Total 167621	268.48
Ace Home Center/NAPA	047217	PUBW-Fuel Additive	3/11/2015	167568	14.00
Ace Home Center/NAPA	107968	PUBW-Wiper Blades	3/11/2015		24.94
Ace Home Center/NAPA	107969	PUBW-Transfer Case Seal	3/11/2015		26.22
Ace Home Center/NAPA	108040	PUBW-10 w 30 Oil for Shop Supply	3/11/2015		7.98
Ace Home Center/NAPA	108068	PUBW-Starter for R4 & Core Charge	3/11/2015		172.01
Ace Home Center/NAPA	108168	PUBW-Headlight for RB45	3/11/2015		8.92
Ace Home Center/NAPA	108076	PUBW-Core Credit	3/11/2015		(49.50)
				Total 167568	204.57
Ace Home Center/NAPA	A53652	ANIM hose repair kits	3/11/2015	BOA31115-3	17.94
Ace Home Center/NAPA	A53958	FACI used to caulk backer board at health dept	3/11/2015		5.98
Ace Home Center/NAPA	A55458	FACI for flash light	3/11/2015		8.99
Ace Home Center/NAPA	A55769	FACI used to paint wall at AG bldg	3/11/2015		29.96
Ace Home Center/NAPA	A56285	FACI filters for county bld's	3/11/2015		16.65
Ace Home Center/NAPA	A56296	WPRD Electrical repair	3/11/2015		17.99

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Ace Home Center/NAPA	B01713	WPRD Wiper blades-2 F250, 4 both Rangers	3/11/2015		19.00
Ace Home Center/NAPA	B01713b	WPRD Wiper blades-2 F250, 4 both Rangers	3/11/2015		36.00
Ace Home Center/NAPA	B01792	WPRD nuts & bolts	3/11/2015		5.58
Ace Home Center/NAPA	B02087	WPRD plumbing repair	3/11/2015		9.98
Ace Home Center/NAPA	B02134	LIBR paint for wall at library	3/11/2015		32.99
Ace Home Center/NAPA	B02352	LIBR used to paint wall at library	3/11/2015		28.98
Ace Home Center/NAPA	B02965	FACI soap for bocc bathroom	3/11/2015		2.29
Ace Home Center/NAPA	B03394	WPRD Key Master 4	3/11/2015		9.95
				Total BOA31115-3	242.28
Total Ace Home Center/NAPA					842.99
Advanced Business Systems	230275	EXTS-Copier Maintenance	3/18/2015	167634	135.41
				Total 167634	135.41
Total Advanced Business Systems					135.41
AFLAC	MAR15 Aflac	BOCC-Employee Life Insurance	3/6/2015	167543	1,120.05
				Total 167543	1,120.05
Total AFLAC					1,120.05
Airgas USA, LLC	9926038123	PUBW-Argon Tank Rental for Shop	3/18/2015	167635	42.61
				Total 167635	42.61
Airgas USA, LLC	9036986566	PUBW-Cuttings Tips and Oxygen	3/16/2015	167622	113.93
Airgas USA, LLC	9036986567	PUBW-Cutting Tips	3/16/2015		71.20
				Total 167622	185.13
Total Airgas USA, LLC					227.74
Amazing Mail Solutions, Inc.	195598 196579	EMS1 Office stamps	3/11/2015	BOA31115-4	158.34
Amazing Mail Solutions, Inc.	196592	BOCC Postage	3/11/2015		23.66
				Total BOA31115-4	182.00
Total Amazing Mail Solutions, Inc.					182.00
Amazon.com	7636208	LIBR 3 books for collection	3/11/2015	BOA31115-5	27.59
Amazon.com	7636208b	LIBR 8 books for collection	3/11/2015		111.85
Amazon.com	7636208c	LIBR 3 books for collection	3/11/2015		36.02
Amazon.com	3565050	LIBR Refund for price reduction on DVD ordered	3/11/2015		(4.00)
				Total BOA31115-5	171.46
Total Amazon.com					171.46

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
American Business Software, Inc.	126210	COLL-Software Maintenance & Support - Sewer Billing	3/16/2015	167603	85.00
American Business Software, Inc.	126211	COLL-Software Maintenance & Support - Water Billing	3/16/2015		34.00
				Total 167603	119.00
Total American Business Software, Inc.					119.00
American General Ins	MAR15 AG	BOCC-Employees Life Insurance	3/6/2015	167544	925.32
				Total 167544	925.32
Total American General Ins					925.32
Apalachee Center Inc.	701505	BOCC-February 2015 Wakulla County Match	3/18/2015	167658	4,583.33
				Total 167658	4,583.33
Total Apalachee Center Inc.					4,583.33
Applied Technology Solutions	7193	COLL-Monthly Billing for Providing TEC Meter Readings	3/16/2015	167604	220.00
				Total 167604	220.00
Total Applied Technology Solutions					220.00
Ashley Holder	520045.00-C10303	COLL-Riversink Deposit Refund-83 Crestwood	3/10/2015	167551	79.26
				Total 167551	79.26
Total Ashley Holder					79.26
Azar's Uniform	52800-5	EMS1 Uniform pants	3/11/2015	BOA31115-6	82.00
				Total BOA31115-6	82.00
Total Azar's Uniform					82.00
Beard Equipment Company	603506	PUBW-Grader Bushings for Stock	3/11/2015	167569	765.44
Beard Equipment Company	603535	PUBW-Hydraulic Hose for G-14	3/11/2015		83.11
				Total 167569	848.55
Beard Equipment Company	605349	PUBW-Grader Mirrors for G-13	3/18/2015	167636	230.84
				Total 167636	230.84
Total Beard Equipment Company					1,079.39
Ben Withers, Inc.	2015-0109D	PUBW-Debris hauling 2704, 2708, 2715	3/11/2015	167570	200.00
				Total 167570	200.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ben Withers, Inc.					200.00
Bound Tree Medical, LLC	81705078	EMS1-Medical Supplies	3/11/2015	167571	218.00
Bound Tree Medical, LLC	81713664	EMS1-Medical Supplies	3/11/2015		38.59
				Total 167571	256.59
Bound Tree Medical, LLC	81715115	EMS1-Medical Supplies	3/18/2015	167637	546.90
Bound Tree Medical, LLC	81716443	EMS1-Medical Supplies	3/18/2015		133.08
				Total 167637	679.98
Total Bound Tree Medical, LLC					936.57
Brent X. Thurmond, Clerk of Courts	16412	FACI-Reimbursement-Chiller Service Call	3/10/2015	BOCC31015-1	428.12
				Total BOCC31015-1	428.12
Brent X. Thurmond, Clerk of Courts	16734	FACI-Reimb.-Mechanical Svcs-Leak of the Chiller	3/10/2015	BOCC31015-2	1,095.37
				Total BOCC31015-2	1,095.37
Brent X. Thurmond, Clerk of Courts	16829	FACI-Reimb.-Water Leak from Hot Water line union AHU#2	3/10/2015	BOCC31015-3	290.00
				Total BOCC31015-3	290.00
Brent X. Thurmond, Clerk of Courts	17141	FACI-Reimb.-Loose Union Pipe, Replaces faulty dielectri unio	3/10/2015	BOCC31015-4	1,126.58
				Total BOCC31015-4	1,126.58
Brent X. Thurmond, Clerk of Courts	17143	FACI-Reimb.-DP Switch for Pump 1 & 2 not working	3/10/2015	BOCC31015-5	460.00
				Total BOCC31015-5	460.00
Total Brent X. Thurmond, Clerk of Courts					3,400.07
Bridgewater Builders	109567.00-C14696	COLL-Deposit Refund-58 Zion Hill Road	3/18/2015	167659	50.00
				Total 167659	50.00
Total Bridgewater Builders					50.00
Brooks Air Systems, Inc.	17737	FACI-Courthouse/Installation of Drain Pan for Fan Coil Unit	3/18/2015	167638	722.00
				Total 167638	722.00
Brooks Air Systems, Inc.	17674	FACI-Courthouse Leak in the Attic	3/11/2015	167572	1,019.82

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
					Total 167572	1,019.82
Total Brooks Air Systems, Inc.						1,741.82
Building Officials Association of Florida, Inc.		399987854	BLDG CEUs for Inspectors-BOAF Class	3/11/2015	BOA31115-7	30.00
					Total BOA31115-7	30.00
Total Building Officials Association of Florida, Inc.						30.00
Callaway Auto & Truck Repair, Inc.		8817	EMS1-Install return Air Vent	3/11/2015	167573	86.00
					Total 167573	86.00
Total Callaway Auto & Truck Repair, Inc.						86.00
Capital Health Plan		MAR15 CHP/Blanchard	BOCC-Active Member Ins Prem-Regina Blanchard	3/6/2015	167545	537.27
Capital Health Plan		MAR15 CHP/Bondurant	BOCC-Medicare Member Ins Prem	3/6/2015		249.10
Capital Health Plan		MAR15 CHP/EEER	BOCC-CHP EE PR Deductions & ER Contributions	3/6/2015		60,314.50
Capital Health Plan		MAR15 CHP/Grimes	BOCC-Insurance Premium-Betty Grimes	3/6/2015		537.27
Capital Health Plan		MAR15 CHP/Lambert	BOCC-Insurance Prem-Carolyn Lambert	3/6/2015		498.20
Capital Health Plan		MAR15 CHP/Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	3/6/2015		249.10
Capital Health Plan		MAR15 CHP/Metcalf	BOCC-Medicare Member Ins Prem-Jerrell Metcalf	3/6/2015		498.20
Capital Health Plan		MAR15 CHP/Ross	BOCC-Medicare Member Ins Prem-Mary Ross	3/6/2015		249.10
Capital Health Plan		MAR15 CHP/Rounding	BOCC-CHP Rounding	3/6/2015		0.06
Capital Health Plan		MAR15 CHP/SOE	SOE1-MAR15 CHP Supervisor of Elections ER Portion	3/6/2015		1,417.77
Capital Health Plan		MAR15 CHP/Spears	BOCC-Medicare Member Ins Prem-John Spears	3/6/2015		498.20
Capital Health Plan		MAR15 CHP/Whaley	BOCC-Insurance Premium-Rebecca Whaley	3/6/2015		1,074.54
					Total 167545	66,123.31
Total Capital Health Plan						66,123.31
Capital Solutions of Big Bend		35915 - 1	BOCC-Pest Control - BoCC	3/16/2015	167623	40.00
Capital Solutions of Big Bend		35915 - 2	BOCC-Pest Control - Planning	3/16/2015		15.00
Capital Solutions of Big Bend		35915 - 3	BLDG-Pest Control	3/16/2015		35.00
Capital Solutions of Big Bend		36399	WCCC-Pest Control Community Center	3/16/2015		90.00
					Total 167623	180.00
Total Capital Solutions of Big Bend						180.00
CenturyLink	1319	312164793 MR15	CORT-Monthly Service	3/16/2015	167624	596.59
CenturyLink	1319	312164793 MR15	CORT-Monthly Service	3/16/2015		98.97
					Total 167624	695.56

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	311207650 MR15	BOCC-Monthly Service	3/16/2015	167605	99.83
CenturyLink	1319	311960887 MR15	BOCC-Monthly Service-Board Room	3/16/2015		60.40
					Total 167605	160.23
CenturyLink	1319	311081132 MR15	PUBW-Fuel Master Phone Line 850-926-1381	3/18/2015	167663	88.12
CenturyLink	1319	311082128 MR15	TDC1-5 Crum Drive BBMC	3/18/2015		65.81
CenturyLink	1319	311083569 MR15	WAST-2484 Surf Road 850-984-3278 - LS #3	3/18/2015		49.96
CenturyLink	1319	311123743 MR15	WAST-3 Tully Avenue Lift 850-984-3118 - LS #9	3/18/2015		49.96
CenturyLink	1319	311123863 MR15	WAST-Walmart 850-926-1074 - LS #39	3/18/2015		41.90
CenturyLink	1319	311133720 MR15	VF02-Monthly Service-Wakulla Station	3/18/2015		117.58
CenturyLink	1319	311331522 MR15	WAST-Hickory Avenue Lift 850-926-2737 - LS #35	3/18/2015		41.90
CenturyLink	1319	311499497 MR15	WAST-Gardens of Saralan Lift 850-926-3742 - LS #54	3/18/2015		41.90
CenturyLink	1319	311501100 MR15	TDC1-Monthly Phone Service	3/18/2015		150.45
CenturyLink	1319	311542000 MR15	WAST-Savannah Forrest Lift 850-926-6796 - LS #40	3/18/2015		41.90
CenturyLink	1319	311621277 MR15	WAST-Mallard Pond Lift 850926-7992 - LS #41	3/18/2015		45.39
CenturyLink	1319	311624619 MR15	BOCC-Monthly Security Line - Planning	3/18/2015		56.85
CenturyLink	1319	311625151 MR15	WPRD-48 Mound Street - Woolley	3/18/2015		106.93
CenturyLink	1319	311666540 MR15	BOCC-Monthly Phone Service-Courthouse Elevator	3/18/2015		49.21
CenturyLink	1319	311707553 MR15	VF03-Monthly Phone-St. Marks VFD	3/18/2015		51.70
CenturyLink	1319	311750363 MR15	WAST-Juniper Drive Lift 850-926-7039 - LS #42	3/18/2015		41.90
CenturyLink	1319	311750856 MR15	WPRD-801 Mash Island	3/18/2015		115.12
CenturyLink	1319	311751111 MR15	WAST-Magnolia Park Lift 850-926-1346 - LS #56	3/18/2015		49.96
CenturyLink	1319	311751121 MR15	WAST-Shadeville Elementary Lift 850-926-7327 - LS #33	3/18/2015		41.90
CenturyLink	1319	311751315 MR15	WAST-Jerbelou 850-984-3385 - LS #34	3/18/2015		41.90
CenturyLink	1319	311751457 MR15	BOCC-Monthly Phone Service	3/18/2015		118.52
CenturyLink	1319	311791339 MR15	WAST-Linzy Store Road 850-926-1631 - LS #47	3/18/2015		41.90
CenturyLink	1319	311791826 MR15	WAST-Medart Elementary Lift 850-962-5406 - LS #26	3/18/2015		41.90
CenturyLink	1319	311793066 MR15	BOCC-Monthly Phone Service	3/18/2015		375.38
CenturyLink	1319	311793080 MR15	VF08-Monthly Service-Crawfordville VFD	3/18/2015		113.23
CenturyLink	1319	311831342 MR15	BOCC-Monthly Phone Service	3/18/2015		418.64
CenturyLink	1319	311831643 MR15	WAST-Love Street Lift 850-926-4295 - LS #25	3/18/2015		41.90
CenturyLink	1319	311833080 MR15	WAST-Jasper Thomas Lift 850-926-2964 - LS #38	3/18/2015		41.90
CenturyLink	1319	311834066 MR15	TDC1-12 Crum Drive	3/18/2015		65.81
CenturyLink	1319	311876351 MR15	WAST-19 Jerbelou Lift 850-984-3258 - LS #15	3/18/2015		41.90
CenturyLink	1319	311876771 MR15	WAST-15 Oak Street 850-926-2063 - LS #23	3/18/2015		49.96
CenturyLink	1319	312044590 MR15	WPRD-79 Recreation Drive - Office	3/18/2015		137.81
CenturyLink	1319	312120889 MR15	BOCC-Monthly Phone	3/18/2015		748.37
CenturyLink	1319	312120889 MR15	BOCC-Monthly Phone	3/18/2015		270.74
CenturyLink	1319	312124956 MR15	VF09-Monthly Phone-Smith Creek VFD	3/18/2015		69.30
CenturyLink	1319	312250958 MR15	WPRD-8046 Coastal Highway - Newport	3/18/2015		76.36
CenturyLink	1319	312291682 MR15	RVR1-Autodialer at Riversink 850-926-4041	3/18/2015		41.90
CenturyLink	1319	312334841 MR15	BOCC-Monthly Phone Serivce-Clerk	3/18/2015		43.21
CenturyLink	1319	312335679 MR15	WAST-ROMM 21 850-984-4896 - LS #8	3/18/2015		42.01

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	427171340 MR15	WAST-4550 Coastal HWY 850-926-5766 - LS 76 SENT IN 1-23-15	3/18/2015		49.46
CenturyLink	1319	434818916 MR15	WAST-1901 Sopchoppy Hwy LS68	3/18/2015		48.41
CenturyLink	1319	434819984 MR15	WAST-57 McKenzie Place LS73	3/18/2015		50.10
CenturyLink	1319	434830570 MR15	WAST-90 Municipal Avenue LS69	3/18/2015		53.98
CenturyLink	1319	434875517 MR15	WAST-111 Orange Ave LS 70	3/18/2015		42.71
					Total 167663	4,315.74
CenturyLink	1319	320353756 FB15	COUJ-Monthly Service	3/11/2015	167574	11.00
					Total 167574	11.00
Total CenturyLink	1319					5,182.53
Chemical & Janitorial Supply		12568	WPRD-Cleaning/Maintenance Supplies (Split)	3/16/2015	167625	308.00
					Total 167625	308.00
Total Chemical & Janitorial Supply						308.00
Christina Akins		775653	WPRD-Pitching Machine Refund-Lydia Akins	3/18/2015	167664	55.00
					Total 167664	55.00
Total Christina Akins						55.00
City of Sopchoppy		2282015	WAST-Sewer Billing February 28, 2015 (943 @ $2.50)	3/6/2015	167547	2,357.50
					Total 167547	2,357.50
Total City of Sopchoppy						2,357.50
City of Sopchoppy - Water System		10-950 FB15	WPRD-1757 Lawhon Mill Road-Water	3/10/2015	167552	18.00
City of Sopchoppy - Water System		14-225 FB15	WCCC-318 Shadeville Hwy Water/Sewer	3/10/2015		92.60
City of Sopchoppy - Water System		4-2350 FB15	WPRD-23 Recreation Drive-Water	3/10/2015		91.20
City of Sopchoppy - Water System		5-4228 FB15	WPRD-Atlee Lane - Water	3/10/2015		24.30
City of Sopchoppy - Water System		6-2350.01 FB15	BOCC-11 Bream Fountain Road (Split)	3/10/2015		37.01
City of Sopchoppy - Water System		6-2350.01 FB15 b	BLDG-11 Bram Fountain Road (Split)	3/10/2015		37.00
City of Sopchoppy - Water System		7-2185 FB15	WPRD-26 Hickory Avenue	3/10/2015		18.00
City of Sopchoppy - Water System		7-2300 FB15	WPRD-21 Ochlockonee Street-Water/Sewer	3/10/2015		70.51
City of Sopchoppy - Water System		8-4540 FB15	WPRD-155/156 Azalea Drive-Water/Sewer	3/10/2015		203.50
City of Sopchoppy - Water System		8-5070 FB15	EXTS-84 Cedar Avenue-Office	3/10/2015		18.00
City of Sopchoppy - Water System		8-5080 FB15	EXTS-84 Cedar Avenue-Annex	3/10/2015		18.00
City of Sopchoppy - Water System		9-290 FB15	BOCC-3056 Crawfordville Hwy	3/10/2015		381.36
City of Sopchoppy - Water System		9-295 FB15	BOCC-3056 Crawfordville Hwy	3/10/2015		89.65
					Total 167552	1,099.13
Total City of Sopchoppy - Water System						1,099.13
City of Tallahassee		5064065808 FB15	VF02-Monthly Water-3075 Shadeville Road	3/11/2015	167575	15.83

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167575	15.83
Total City of Tallahassee					15.83
Colonial Life Insurance	MAR15 Col/EE	BOCC-Employees Life Insurance Prem	3/6/2015	167546	334.14
				Total 167546	334.14
Total Colonial Life Insurance					334.14
Comcast	09587249974015 MR15	BOCC-3093 Crawfordville Hwy	3/18/2015	167665	251.40
Comcast	09587257207028 MR15	WCPD-Monthly Internet Service	3/18/2015		133.31
Comcast	09587262179022 MR15	FIRE-Monthly Phone/Internet (Split)	3/18/2015		168.55
Comcast	09587262179022 MR15b	EMS1-Monthly Phone/Internet (Split)	3/18/2015		168.54
				Total 167665	721.80
Total Comcast					721.80
Compbenefits Company	MAR15 Humana/Baze	BOCC-Dental Ins Prem-Jaime Baze	3/13/2015	167596	72.32
Compbenefits Company	MAR15 Humana/EE	BOCC-Employees Dental Ins Premium	3/13/2015		289.28
				Total 167596	361.60
Total Compbenefits Company					361.60
Confidential Shredding & Recycling, Inc.	I150217689	WCPD-Document Destruction Service	3/16/2015	167626	65.00
				Total 167626	65.00
Total Confidential Shredding & Recycling, Inc.					65.00
Crawfordville Auto & Tire	6022035	EMS1-Mount balance and align Ambulance Vehicle	3/11/2015	167576	432.29
				Total 167576	432.29
Total Crawfordville Auto & Tire					432.29
Cristian Zamarripa	TDC-cz-5 (030915)	TDC1-Salary 2/20/15 thru 3/06/15	3/11/2015	TDC31315-1	200.00
				Total TDC31315-1	200.00
Total Cristian Zamarripa					200.00
Crystal Springs Water	1664487 030415	BOCC-Bottled Water for Chambers	3/18/2015	167639	8.25
				Total 167639	8.25
Total Crystal Springs Water					8.25
DPS, Corp.	440Close-2	PUBW-Landfill Closure Services thru 3/2/15	3/10/2015	167553	121,897.50

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167553	121,897.50
Total DPS, Corp.					121,897.50
Duke Energy	20119 99118 FB15	WAST-60 Conifer Court LS56	3/10/2015	167554	18.94
Duke Energy	20322 59566 FB15	VF02-3075 Shadeville Road	3/10/2015		270.31
Duke Energy	29455 13399 FB15	VF03-32 Shell Island Road, St. Marks VFD	3/10/2015		208.03
Duke Energy	31400 89400 FB15	PUBW-340 Trice Lane	3/10/2015		1,143.94
Duke Energy	31566 50559 FB15	BOCC-3093 Crawfordville Hwy	3/10/2015		848.40
Duke Energy	31655 79174 FB15	BOCC-24 High Drive Historical Society Museum	3/10/2015		324.09
Duke Energy	31658 67197 FB15	BOCC-202 Ochlockonee Street	3/10/2015		887.82
Duke Energy	31660 11206 FB15	BOCC-3056 Crawfordville Hwy, Courthouse	3/10/2015		3,356.22
Duke Energy	34983 45139 FB15	WAST-30 Jasper Thomas Road LS38	3/10/2015		15.60
Duke Energy	49435 04483 FB15	WAST-58 Ruby Lane LS50	3/10/2015		136.64
Duke Energy	88729 00320 FB15	BOCC-11 Bream Fountain Road (Split)	3/10/2015		301.46
Duke Energy	88729 00320 FB15b	BLDG-11 Bream Fountain Road (Split)	3/10/2015		301.45
				Total 167554	7,812.90
Duke Energy	52269 91578 FB15	EMS1-3083 Shadeville Road	3/11/2015	167577	27.54
Duke Energy	91450 45280 FB15	VF02-3083 Shadeville Road	3/11/2015		187.48
				Total 167577	215.02
Duke Energy	19642 82961 FB15	EMS1-50 Medart VFD Lane	3/18/2015	167666	150.16
Duke Energy	70959 92276 MR15	PUBW-7195 Coastal Hwy Caution Light	3/18/2015		35.39
				Total 167666	185.55
Duke Energy	04413 41591 FB15	WPRD-79 Recreation Drive Medart	3/16/2015	167608	321.32
Duke Energy	06684 30171 FB15	WAST-410 Wakulla Arran Road LS	3/16/2015		54.43
Duke Energy	07844 09310 FB15	WAST-490 Coastal Hwy LS45	3/16/2015		22.04
Duke Energy	09839 90245 FB15	WAST-11 Top Sail Way LS59	3/16/2015		18.10
Duke Energy	11858 66274 FB15	WPRD-78 Recreation Drive Medart	3/16/2015		310.83
Duke Energy	15839 54386 FB15	WPRD-8046 Coastal Lite, Newport	3/16/2015		239.18
Duke Energy	18412 71057 FB15	WPRD-8046 Coastal Blvd, Newport	3/16/2015		431.31
Duke Energy	19377 85120 FB15	WPRD-5 Recreation Drive Medart	3/16/2015		270.31
Duke Energy	19841 74246 FB15	WAST-111 Orange Avenue LS70	3/16/2015		120.63
Duke Energy	19977 26423 FB15	WAST-1901 Sopchoppy Hwy LS68	3/16/2015		163.90
Duke Energy	23195 93221 FB15	WAST-1 Redfish Lane LS55	3/16/2015		14.64
Duke Energy	23950 58547 FB15	WPRD-8046 Coastal Hwy, Newport	3/16/2015		31.33
Duke Energy	25643 51222 FB15	WPRD-36 Striffler Street LS49	3/16/2015		11.89
Duke Energy	33183 68421 FB15	WAST-57 Sopchoppy Hwy-Medart Elem LS	3/16/2015		910.80
Duke Energy	44775 54105 FB15	WPRD-8046 Coastal Hwy, Newport	3/16/2015		84.92
Duke Energy	48599 74373 FB15	WAST-216 Otter Lake Road LS28	3/16/2015		153.06
Duke Energy	51369 89382 FB15	WAST-4707 Crawfordville Hwy LS	3/16/2015		125.20
Duke Energy	60205 94269 FB15	PUBW-Rehwinkel and Tafflinger Flashing Stop Sign	3/16/2015		16.64
Duke Energy	61384 47360 FB15	WAST-1060 Buckhorn Plaza LS	3/16/2015		16.31
Duke Energy	64011 08812 FB15	WAST-18 Walker Street LS8	3/16/2015		420.35
Duke Energy	65944 24634 FB15	WAST-2792 Surf Road LS4	3/16/2015		103.93
Duke Energy	66052 25381 FB15	WAST-2484 Surf Road LS	3/16/2015		241.28
Duke Energy	72194 98457 FB15	PUBW-Flashing Caution Light @ 267	3/16/2015		15.84
Duke Energy	73011 02453 FB15	WAST-90 Municipal Avenue LS69	3/16/2015		117.59
Duke Energy	74718 47110 FB15	PUBW-4341 Bloxham Cutoff Traffic Light	3/16/2015		21.70
Duke Energy	83244 16148 FB15	WAST-533 Emmett Whaley Road LS	3/16/2015		44.28
Duke Energy	94613 12568 FB15	WAST-57 McKenzie Place LS73	3/16/2015		100.94

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 3/6/2015 Through 3/18/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	96399 18049 FB15	WAST-Sewer Plant 2146 Lawhon Mill Road LS75	3/16/2015		7,070.83
				Total 167608	11,453.58
Total Duke Energy					19,667.05
Edwin Brown & Association	15-102	TDC1-5 & 12 Crum Road Elevation Certificates	3/18/2015	167640	500.00
				Total 167640	500.00
Edwin Brown & Association	15-105	WPRD-Azalea Park-Flag ROW north end for track alignment	3/18/2015	167673	225.00
				Total 167673	225.00
Total Edwin Brown & Association					725.00
Eli Roberts & Sons	258641	PUBW-Fuel	3/10/2015	167555	19,326.31
				Total 167555	19,326.31
Total Eli Roberts & Sons					19,326.31
First Call Truck Parts	11782	PUBW-Fram Filters Fuel, Hydraulic-Hydraulic Fittings	3/11/2015	167578	186.33
				Total 167578	186.33
First Call Truck Parts	12264	PUBW-Air & Oil Filters, DEF Oil Dry	3/18/2015	167641	36.61
				Total 167641	36.61
Total First Call Truck Parts					222.94
Florida Department of Revenue	FEB15 Newport	WPRD-Transient Rentals Newport Park	3/13/2015	167597	340.27
				Total 167597	340.27
Florida Department of Revenue	FEB15 Tax Ret	WPRD-Sales Tax Due, February 2015	3/13/2015	167598	140.42
				Total 167598	140.42
Total Florida Department of Revenue					480.69
FLORIDA RETIREMENT SYSTEM	FEB15 FRS	BOCC-FRS Contributions - FEB15	3/6/2015	BOCC30615-1	48,577.51
				Total BOCC30615-1	48,577.51
Total FLORIDA RETIREMENT SYSTEM					48,577.51
Government Services Group Inc.	14044-2014-6	HOUS-SHIP Program Admin Services 6 of 12	3/10/2015	167556	2,916.67
Government Services Group Inc.	14051-2015-4	HOUS-Mangement Svcs for Housing Choice Voucher	3/10/2015		5,769.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167556	8,685.67
Total Government Services Group Inc.					8,685.67
Grainger	9677612484	WAST-Thermal Overloads LS2-2278 Surf Road	3/11/2015	167579	338.18
				Total 167579	338.18
Grainger	9681015484	WAST-Cordless Impact Wrench, 18v	3/16/2015	167627	129.15
				Total 167627	129.15
Grainger	9685573595	WAST-Start Relays for Stock	3/18/2015	167642	286.74
				Total 167642	286.74
Total Grainger					754.07
GreatAmerica Financial Services	16628412	BOCC-Standard Payment MPC5502 Copier System	3/16/2015	167609	480.00
				Total 167609	480.00
GreatAmerica Financial Services	16564257	BLDG Monthly agreement for Bldg copier	3/11/2015	BOA31115-8	168.50
				Total BOA31115-8	168.50
Total GreatAmerica Financial Services					648.50
Greg Payne	277	WPRD-Shell Point Beach Pavillons	3/16/2015	167628	2,855.45
				Total 167628	2,855.45
Total Greg Payne					2,855.45
Guardian	MAR15 GARDent/Clk	BOCC-Clerk of Court - Dental Insurance Prem	3/13/2015	167599	1,278.42
Guardian	MAR15 GARDent/EE	BOCC-EE Dental Insurance Prem	3/13/2015		1,837.93
Guardian	MAR15 GARDent/Evans	BOCC-Evelyn Evans Retiree Dental Ins Paid thru Conexis	3/13/2015		33.77
Guardian	MAR15 GARDent/PA	BOCC-Property Appraiser - Dental Insurance Prem	3/13/2015		511.95
Guardian	MAR15 GARDent/Porter	BOCC-Glenda Porter Retiree Dental Ins Paid thru Conexis	3/13/2015		71.22
Guardian	MAR15 GARDent/TC	BOCC-Tax Collector - Dental Insurance Prem	3/13/2015		426.50
Guardian	MAR15 GARLife	BOCC-EE/ER Life Insurance Prem	3/13/2015		589.79
Guardian	MAR15 GARLife/Clk	BOCC-Clerk of Court-Life Insurance Prem	3/13/2015		152.38
Guardian	MAR15 GARLife/PA	BOCC-Property Appraiser Ck#4621 Life Insurance	3/13/2015		83.22
Guardian	MAR15 GARLife/TC	BOCC-Tax Collectors Ck#10949 Life Ins Premium	3/13/2015		8.01
Guardian	MAR15 GARLife/Wild	BOCC-Wilderness Coast Ck#14202-Life Insurance Prem	3/13/2015		4.40
				Total 167599	4,997.59

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Guardian					4,997.59
Gulf Atlantic Culvert Company, Inc.	57908	PUBW-Culverts, Connecting Banks & Bolts w/ Nuts	3/18/2015	167643	2,514.99
				Total 167643	2,514.99
Total Gulf Atlantic Culvert Company, Inc.					2,514.99
Gulf Coast Lumber & Supply, Inc.	455767	PUBW-Nails, Deck Screws, Staples & Hammer for Stevens C Bri	3/18/2015	167644	39.92
				Total 167644	39.92
Gulf Coast Lumber & Supply, Inc.	J93054	WPRD Lime hydrated	3/11/2015	BOA31115-9	12.49
Gulf Coast Lumber & Supply, Inc.	J94116	LIBR Paint for main meeting room	3/11/2015		174.94
Gulf Coast Lumber & Supply, Inc.	J94669	WPRD used at lower bridge boat ramp	3/11/2015		11.80
				Total BOA31115-9	199.23
Total Gulf Coast Lumber & Supply, Inc.					239.15
Hammond Design Group, LLC	797	BOCC-Azalea Park Recreational Trails Program Phase I TO #1	3/18/2015	167674	1,706.00
				Total 167674	1,706.00
Total Hammond Design Group, LLC					1,706.00
HD Supply Waterworks, Ltd.	D582881	WAST-Ss Fittings for LS12-3870 Coastal hwy	3/11/2015	167580	131.50
HD Supply Waterworks, Ltd.	D584557	RVR1-Backflow Preventer	3/11/2015		371.76
HD Supply Waterworks, Ltd.	D585395	RVR1-Backflow Preventer	3/11/2015		185.88
				Total 167580	689.14
HD Supply Waterworks, Ltd.	D625397	WAST-Marking Paint, Couplings and Ball Valves	3/18/2015	167645	66.90
				Total 167645	66.90
Total HD Supply Waterworks, Ltd.					756.04
Hilton Daytona Beach Oceanfront	3156632419	FIRE Deposit/FFCA Conference in Daytona Bch.	3/11/2015	BOA31115-10	486.00
				Total BOA31115-10	486.00
Total Hilton Daytona Beach Oceanfront					486.00
Ingram Library Services, Inc.	83725646	LIBR Books for library collection	3/11/2015	BOA31115-11	171.48
Ingram Library Services, Inc.	83746327	LIBR 1 book for library collection	3/11/2015		20.60
				Total BOA31115-11	192.08

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ingram Library Services, Inc.					192.08
Inspired Technologies, Inc.	2015-0350	BOCC-Domain Name Renewal for WCPRD.COM	3/11/2015	167581	98.77
				Total 167581	98.77
Inspired Technologies, Inc.	2014-1762	WPRD-Workgroup Network Switch, Surge Protector, Ext. Cord	3/18/2015	167646	89.70
				Total 167646	89.70
Total Inspired Technologies, Inc.					188.47
Interstate All Battery Center	30118054	PUBW-5 Batteries	3/11/2015	167582	501.25
				Total 167582	501.25
Total Interstate All Battery Center					501.25
Jennifer Clark Williams	500750.00-C10238	COLL-Riversink Water Deposit Refund-216 Pixie Circle	3/10/2015	167558	11.43
				Total 167558	11.43
Total Jennifer Clark Williams					11.43
Jim Stidham & Associates	201500103	FACI-Petroleum Clean-Up Old Sheriff's Office 2015-2nd QTR	3/18/2015	167667	4,625.43
				Total 167667	4,625.43
Total Jim Stidham & Associates					4,625.43
Jones, Edmunds & Associates, Inc.	0234110	PUBW-TO #33 Lower Bridge Class III Closure Const. Phase	3/18/2015	167668	17,049.58
Jones, Edmunds & Associates, Inc.	0234189	PUBW-TO #30 Lower Bridge FY 2015 Monitoring thru 2/22/2015	3/18/2015		4,651.65
				Total 167668	21,701.23
Total Jones, Edmunds & Associates, Inc.					21,701.23
Ketchum, Wood & Burgert	01-14-00000710 FB15	BOCC-Medical Examiner	3/10/2015	167559	6,840.00
				Total 167559	6,840.00
Total Ketchum, Wood & Burgert					6,840.00
Kimball Midwest	4098852	PUBW-Cleaner, Gloves, Shrink Tube, Disc, Drill Bits, Valve	3/18/2015	167647	366.44
				Total 167647	366.44
Total Kimball Midwest					366.44

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Leigh D. Hart	MAR15PR1-Walters	BOCC-Marvin Walters Pay Weeks 2/23/15 - 3/8/2015	3/13/2015	167600	1,235.67
				Total 167600	1,235.67
Total Leigh D. Hart					1,235.67
Linda Alexander	101390.09-C15259	COLL-Deposit Refund-18B Gala Court	3/10/2015	167560	20.83
				Total 167560	20.83
Total Linda Alexander					20.83
Linde Gas North America, LLC	51574614	EMS1-Oxygen Supply	3/11/2015	167583	281.42
Linde Gas North America, LLC	51574615	FIRE-Oxygen Supply	3/11/2015		760.66
Linde Gas North America, LLC	51586034	EMS1-Oxygen Supply	3/11/2015		125.19
				Total 167583	1,167.27
Total Linde Gas North America, LLC					1,167.27
Lisa Dunn	775576	WPRD-T-Ball Refund - Tysen Dunn	3/16/2015	167612	40.00
				Total 167612	40.00
Total Lisa Dunn					40.00
M & L Plumbing, Inc.	BT700	FIRE-Trice Lane-Master Bath Toilet Stoppage repaired	3/18/2015	167648	96.00
				Total 167648	96.00
Total M & L Plumbing, Inc.					96.00
Matthew Ream	389376083 FB15	WCPD-Monthly Cell Phone Reimbursement thru 2/20/15	3/11/2015	167584	45.00
				Total 167584	45.00
Total Matthew Ream					45.00
Motion Industries, Inc.	FL35-232548	WAST-Sprokets & Bushings	3/11/2015	167585	402.97
				Total 167585	402.97
Total Motion Industries, Inc.					402.97
Mowrey Elevator Co of Fl. Inc	358243	FACI-Monthly Elevator Fee WC Chamber of Commerce	3/11/2015	167586	200.00
Mowrey Elevator Co of Fl. Inc	358246	FACI-Monthly Elevator Fee Welcome Center	3/11/2015		200.00
				Total 167586	400.00
Total Mowrey Elevator Co of Fl. Inc					400.00

Vendor Name		Invoice Number	Description	Check Date	Check Number	Check Amount
Nabors, Giblin & Nickerson PA		33670	BOCC-Wakulla County v Early W Payne	3/16/2015	167613	226.20
Nabors, Giblin & Nickerson PA		33671	BOCC-Bank of America v Audrey Hughes, et al	3/16/2015		54.60
Nabors, Giblin & Nickerson PA		33672	BOCC-JPMorgan Chase Bank v Tameka N Copeland, et al	3/16/2015		91.00
Nabors, Giblin & Nickerson PA		33673	BOCC-Bayview Loan Servicing LLC v Wakulla County	3/16/2015		54.60
Nabors, Giblin & Nickerson PA		33674	BOCC-JPMorgan Chase Bank v Danica Johanna Baksovich, et al	3/16/2015		54.60
Nabors, Giblin & Nickerson PA		33675	BOCC-US Bank NA v Robert Keith, et al	3/16/2015		72.80
Nabors, Giblin & Nickerson PA		33676	BOCC-AmeriFirst Finl Corp v James Duane Hatmaker, et al	3/16/2015		54.60
Nabors, Giblin & Nickerson PA		33677	BOCC-United States of America v Marilyn J Carraway, et al	3/16/2015		91.00
Nabors, Giblin & Nickerson PA		33678	BOCC-Bank of America v Davis Wayne LAmoreaux, et al	3/16/2015		54.60
Nabors, Giblin & Nickerson PA		33679	BOCC-Mowrey Law Firm v Mason Lee Putnal, et al	3/16/2015		72.80
Nabors, Giblin & Nickerson PA		33680	BOCC-John Mathers, et al v Wayne Mitchell, et al	3/16/2015		4,656.60
Nabors, Giblin & Nickerson PA		33681	BOCC-Green Tree Servicing v Wrenn Green, et al	3/16/2015		109.20
					Total 167613	5,592.60
Total Nabors, Giblin & Nickerson PA						5,592.60
Nationwide Retirement Solutions		MAR15PR1 NRS	BOCC-PR Deduct PWE 3/8/2015	3/13/2015	BOCC31315-1	575.00
					Total BOCC31315-1	575.00
Total Nationwide Retirement Solutions						575.00
Office Depot	Cincinnati	755427065001	WPRD Dry erase board	3/11/2015	BOA31115-12	59.24
Office Depot	Cincinnati	756324184001	BLDG Calculator ribbon and batteries for bldg dept	3/11/2015		15.78
Office Depot	Cincinnati	756326867001	PROB HP Ink	3/11/2015		98.50
Office Depot	Cincinnati	756389570001	BOCC Office Supplies	3/11/2015		106.73
Office Depot	Cincinnati	756464522001	BOCC Office Supplies	3/11/2015		19.98
Office Depot	Cincinnati	756549524001	PLAN office supplies	3/11/2015		115.50
					Total BOA31115-12	415.73
Total Office Depot	Cincinnati					415.73
Office of State Attorney		JAN2015 Cell	WCSA-Monthly Cell Phone	3/16/2015	167614	30.95
					Total 167614	30.95
Total Office of State Attorney						30.95
Osceola Supply		0002739-022315	ANIM trash bags, laundry detergent, dish soap	3/11/2015	BOA31115-13	260.34
					Total BOA31115-13	260.34

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Osceola Supply					260.34
Pafford Properties & Construction	109002.00-C15171	COLL-Deposit Refund-23 Carousel Circle	3/10/2015	167561	50.00
Pafford Properties & Construction	109223.00-C15180	COLL-Deposit Refund-44 Arbor View	3/10/2015		50.00
				Total 167561	100.00
Total Pafford Properties & Construction					100.00
Panacea Area Water System	0151-00 fB15	TDC1-Water Welcome Center	3/10/2015	167562	74.13
Panacea Area Water System	0253-00 FB15	WPRD-115 Otter Lake Road PWC Water/Sewer	3/10/2015		74.13
Panacea Area Water System	0694-00 FB15	WPRD-48 Mound Street Woolly Water/Sewer	3/10/2015		78.51
Panacea Area Water System	0696-00 FB15	TDC1-12 Crum Drive BBMC Water/Sewer	3/10/2015		55.17
Panacea Area Water System	0860-00 FB15	WPRD-905 Mash Sands Road Water/Sewer	3/10/2015		78.51
Panacea Area Water System	0861-00 FB15	WPRD-801 Mash Sands Dock Water/Sewer	3/10/2015		87.52
Panacea Area Water System	3042-00 FB15	WPRD-55 Coastal Hwy Irrigation Wells	3/10/2015		25.00
Panacea Area Water System	3045-00 FB15	WPRD-3 Surf Road Irrigation Wells	3/10/2015		25.00
				Total 167562	497.97
Panacea Area Water System	FEB2015	WAST-February 2015 S/C-890 pcs. @ $2.50	3/6/2015	167548	2,225.00
				Total 167548	2,225.00
Total Panacea Area Water System					2,722.97
Patty Taylor	121614-31015PT	BOCC-Local Travel Reimbursement	3/16/2015	167615	88.71
				Total 167615	88.71
Total Patty Taylor					88.71
Peddie Chemical Company, Inc.	410028919	EMS1 Janitorial items for EMS	3/11/2015	BOA31115-14	854.39
Peddie Chemical Company, Inc.	410028919b	FIRE Janitorial items for FIRE	3/11/2015		854.39
				Total BOA31115-14	1,708.78
Total Peddie Chemical Company, Inc.					1,708.78
Preble-Rish, Inc.	1075	BOCC-Shell Point Boat Ramp thru 1/24/15	3/10/2015	167563	17,900.00
Preble-Rish, Inc.	1077	BOCC-Wakulla Arran Road Resurf thru 1/24/14 Final	3/10/2015		4,614.00
Preble-Rish, Inc.	1229	BOCC-Trice Lane Resurfacing thru 2/21/14 Final	3/10/2015		287.00
				Total 167563	22,801.00
Preble-Rish, Inc.	1076	BOCC-Springhill Road Resurface Svcs thru 1/24/15	3/18/2015	167669	6,618.00
				Total 167669	6,618.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Preble-Rish, Inc.					29,419.00
Print Source Unlimited	131	WPRD-(160) T-Ball & (39) Pitching Machine Shirts	3/18/2015	167649	1,184.05
Print Source Unlimited	132	WPRD-(40) Pitching Machine Shirts - Coaches	3/18/2015		238.00
Print Source Unlimited	133	WPRD-(79) Pitching & (160) T-Ball Hats	3/18/2015		1,015.75
				Total 167649	2,437.80
Total Print Source Unlimited					2,437.80
Public Safety Center	5579724	FIRE-Bunker Boot	3/18/2015	167650	441.22
				Total 167650	441.22
Total Public Safety Center					441.22
Pump & Process Equipment Co., Inc.	11576	WAST-Control Cabinet LS12-3870 Coastal Hwy	3/11/2015	167587	1,626.00
Pump & Process Equipment Co., Inc.	11585	WAST-Barnes Pump and ATM Modules for LS12 - 3870 Coastal Hwy	3/11/2015		1,055.00
				Total 167587	2,681.00
Total Pump & Process Equipment Co., Inc.					2,681.00
Redwire	69943	BOCC-Courthouse Monthly Security Monitoring, March 2015	3/11/2015	167588	674.83
Redwire	69974	WCCC-Intrusion & Maintenace on Access Service	3/11/2015		195.00
Redwire	69977	BOCC-Maintenance on Access System-29 Arran Road 3/31/15	3/11/2015		50.00
				Total 167588	919.83
Redwire	70590	BOCC-Courthouse 3056 Crawfordville Hwy, Trip charge	3/18/2015	167651	59.00
				Total 167651	59.00
Redwire	69167	WCCC-Trip Charge Community Charge	3/16/2015	167629	59.00
				Total 167629	59.00
Total Redwire					1,037.83
Rexel	S110152206.001	WAST-Cable Ties, Mounting pads, Conduit for LS12	3/18/2015	167652	96.20
				Total 167652	96.20
Rexel	S109912968.002	WAST-Journeyman Sidecut Pliers, Crimp Connectors, Fish Tape	3/11/2015	167589	54.26
Rexel	S110021279.001	WAST-Motor Starter LS2 - 2278 Surf Road	3/11/2015		373.38
				Total 167589	427.64

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Rexel					523.84
Safe Touch	6055482	BOCC-Monitoring & Maintenance - 23 High Drive	3/18/2015	167653	27.40
				Total 167653	27.40
Total Safe Touch					27.40
SBA Towers II LLC	IN13397869	BOCC-Tower Site Rental, April 2015	3/18/2015	167670	3,343.35
				Total 167670	3,343.35
Total SBA Towers II LLC					3,343.35
Shawn Mapes	22315PD	EMS1 Reflective striping to ambulance	3/11/2015	BOA31115-15	1,475.00
				Total BOA31115-15	1,475.00
Total Shawn Mapes					1,475.00
Sherrie Kause	02-15002001	WAST-Water Dep. Refund-260 Pixie Cr Duane Wilson	3/6/2015	164486	(17.93)
				Total 164486	(17.93)
Total Sherrie Kause					(17.93)
Sherrie Krause	02-15002001a	Reissue Ck#164486	3/6/2015	167549	17.93
				Total 167549	17.93
Total Sherrie Krause					17.93
Smith Electric Motor Service	52463	WAST-Pump repair for LS10 (40 Levy Bay Road)	3/18/2015	167654	2,275.70
Smith Electric Motor Service	52464	WAST-Pump repair for LS5 (197 Mashes Sands Road)	3/18/2015		2,275.70
Smith Electric Motor Service	52493	WAST-Pump Repair LS54 (86 Carousel Circle)	3/18/2015		5,938.74
				Total 167654	10,490.14
Total Smith Electric Motor Service					10,490.14
Sonitrol	249333	BOCC-196 Ochlocknee Street, Access & Intrusion Services	3/16/2015	167616	74.64
Sonitrol	249334	BOCC-29 Arran Road-Intrusion Services for March 2015	3/16/2015		36.06
				Total 167616	110.70
Sonitrol	249325	EMS1-Monthly Security (Split)	3/11/2015	167590	(93.78)
Sonitrol	249325 b	FIRE-Monthly Security (Split)	3/11/2015		(93.78)

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sonitrol	249333	BOCC-196 Ochlocknee Street, Access & Intrusion Services	3/11/2015		(74.64)
Sonitrol	249334	BOCC-29 Arran Road-Intrusion Services for March 2015	3/11/2015		(36.06)
Sonitrol	249325	EMS1-Monthly Security (Split)	3/11/2015		93.78
Sonitrol	249325 b	FIRE-Monthly Security (Split)	3/11/2015		93.78
Sonitrol	249333	BOCC-196 Ochlocknee Street, Access & Intrusion Services	3/11/2015		74.64
Sonitrol	249334	BOCC-29 Arran Road-Intrusion Services for March 2015	3/11/2015		36.06
				Total 167590	0.00
Total Sonitrol					110.70
State of Florida C/S Disbursement Unit	MAR15PR1 CS	BOCC-Payroll PWE 3/13/2015	3/13/2015	BOCC31315-2	103.73
				Total BOCC31315-2	103.73
Total State of Florida C/S Disbursement Unit					103.73
Subway	6769983	LIBR Lunch for WILD staff training day hosted by WCPL	3/11/2015	BOA31115-16	105.00
				Total BOA31115-16	105.00
Total Subway					105.00
Sunshine State One Call	0000122231	RVR1-Monthly Assessments and Locates	3/16/2015	167630	62.28
				Total 167630	62.28
Total Sunshine State One Call					62.28
Systematic Art	542374	LIBR Set 1 of 3 of gallery rail for main meeting room	3/11/2015	BOA31115-17	144.58
				Total BOA31115-17	144.58
Total Systematic Art					144.58
Tallahassee Memorial Hospital	HCRA-2360 FY13/14	BOCC-Latham, Deborah 2360 (2 days stay)	3/18/2015	167671	5,817.95
				Total 167671	5,817.95
Total Tallahassee Memorial Hospital					5,817.95
Tallahassee Sports Officials	TB030615	WPRD-T-Ball - Maintenance	3/18/2015	167655	276.75
				Total 167655	276.75
Tallahassee Sports Officials	TB030515	WPRD-T-Ball Maintenance	3/16/2015	167631	165.00

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 167631	165.00
Total Tallahassee Sports Officials					441.75
Talquin Electric Cooperative, Inc.	1016267 FB15	WAST-32 Nandina Way LS57	3/10/2015	167564	59.93
Talquin Electric Cooperative, Inc.	1016268 FB15	WAST-32 Nandina Way LS57	3/10/2015		17.83
Talquin Electric Cooperative, Inc.	1026495 FB15	WCCC-318 Shadeville Hwy, Community Center	3/10/2015		2,004.80
Talquin Electric Cooperative, Inc.	1060170 FB15	EXTS-Outdoor Light @ Livestock Pavillion	3/10/2015		10.33
Talquin Electric Cooperative, Inc.	1568044992 FB15	VF10-491 Crawfordville Hwy, Riversink	3/10/2015		197.33
Talquin Electric Cooperative, Inc.	620119909 FB15	PUBW-Bloxham & 319 Traffic Light	3/10/2015		35.78
Talquin Electric Cooperative, Inc.	6584434564 FB15	VF09-1691 Smith Creek Road	3/10/2015		543.40
Talquin Electric Cooperative, Inc.	7311556653 FB15	RVR1-689 Crawfordville Hwy-Riversink Well	3/10/2015		342.53
Talquin Electric Cooperative, Inc.	7311654318 FB15	EXTS-84 Cedar Avenue, Office	3/10/2015		857.01
Talquin Electric Cooperative, Inc.	7311656032 FB15	EXTS-84 Cedar Avenue. Annex	3/10/2015		89.31
				Total 167564	4,158.25
Total Talquin Electric Cooperative, Inc.					4,158.25
Tri-State Termite & Pest Services, Inc.	17441	VF08-88 Cedar Avenue, Crawfordville Station	3/11/2015	167591	15.00
Tri-State Termite & Pest Services, Inc.	17483	VF10-491 Crawfordville Hwy, Riversink Station	3/11/2015		15.00
Tri-State Termite & Pest Services, Inc.	17488	VF02-3083 Shadeville Road, Wakulla Station	3/11/2015		15.00
				Total 167591	45.00
Total Tri-State Termite & Pest Services, Inc.					45.00
United States Treasury	MAR15PR1-941	BOCC-941 Taxes R PWE 3/8/2015	3/13/2015	BOCC31315-3	31,452.91
				Total BOCC31315-3	31,452.91
Total United States Treasury					31,452.91
United Way of the Big Bend	MAR15PR1-UW	BOCC-PR Deductions PWE 3/8/2015	3/13/2015	167601	55.50
				Total 167601	55.50
Total United Way of the Big Bend					55.50
USABlueBook	581412	WAST-Deep Well Sockets & Tool Lanyard	3/18/2015	167656	154.23
				Total 167656	154.23
USABlueBook	576394	WAST-Chemical Transfer Pump, 55 gallon tank, dip cup, SS fit	3/11/2015	167592	780.09
USABlueBook	576396	RVR1-Poly Tank for bleach at Water Plant Fittings & Gaskets	3/11/2015		612.64
				Total 167592	1,392.73

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total USABlueBook					1,546.96
VALIC Deferred Comp	MAR15PR1 VDC/EE	BOCC-PR Deduction PWE 3/8/2015	3/13/2015	167602	325.00
VALIC Deferred Comp	MAR15PR1 VDC/Morgan	BOCC-Michael Morgan #0321471 PR2/23/15-PWE3/8/15	3/13/2015		457.38
				Total 167602	782.38
Total VALIC Deferred Comp					782.38
Virginia Dekle	TDC-vad-56	TDC1-Salary 2/23/15 thru 3/05/15	3/11/2015	TDC31315-2	1,408.00
				Total TDC31315-2	1,408.00
Total Virginia Dekle					1,408.00
Wakulla Co. Revenue Collections	500150.00 FB15	VF10-491 Crawfordville Hwy, Riversink Station	3/11/2015	167593	22.47
				Total 167593	22.47
Total Wakulla Co. Revenue Collections					22.47
WAkulla County BoCC - Payroll A/C	MAR15PR1	BOCC-PWE 3/08/2015	3/13/2015	BOCC31315-4	96,772.08
				Total BOCC31315-4	96,772.08
Total WAkulla County BoCC - Payroll A/C					96,772.08
Wakulla County School Board	0315 pari	BOCC-Payment #3 Race Track	3/10/2015	167566	55,812.50
				Total 167566	55,812.50
Total Wakulla County School Board					55,812.50
Wakulla County Sheriff's Office	FFF564170-alan jay	WCSO-2015 Chevy Truck	3/10/2015	BOCC31015-6	28,249.00
				Total BOCC31015-6	28,249.00
Wakulla County Sheriff's Office	1215-02	WPRD-Parks Maintenance Contract, February 2015	3/18/2015	167672	3,941.70
				Total 167672	3,941.70
Total Wakulla County Sheriff's Office					32,190.70
Wakulla LP Gas	143850-S0347	BOCC-Propane Gas for Courthouse Heat	3/16/2015	167618	953.86
				Total 167618	953.86
Total Wakulla LP Gas					953.86
Wakulla News	201501-115-001284	WPRD sports registration sign up add	3/11/2015	BOA31115-18	26.25

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 3/6/2015 Through 3/18/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla News	201501-115-001284B	WPRD sports registration sign up add	3/11/2015		26.25
Wakulla News	201501-115-001284C	WPRD sports registration sign up add	3/11/2015		52.50
				Total BOA31115-18	105.00
Total Wakulla News					105.00
Wal-Mart Community	TR00121	LIBR Solar flood lights for new sign	3/11/2015	BOA31115-19	59.94
Wal-Mart Community	TR01642	PROB 2 USB Thumb drives	3/11/2015		59.94
Wal-Mart Community	TR02180	FACI cleaning supplies	3/11/2015		6.30
Wal-Mart Community	TR06959	EMS1 Truck supplies for Resce 1	3/11/2015		72.53
				Total BOA31115-19	198.71
Total Wal-Mart Community					198.71
Walgreens	1502-1803	EMS1 heater for Rescue 1	3/11/2015	BOA31115-20	24.99
				Total BOA31115-20	24.99
Total Walgreens					24.99
Waste Management-Springhill Landfill	0017468-2248-3	WAST-Sludge Removal 15.72 Tons	3/16/2015	167620	662.22
				Total 167620	662.22
Total Waste Management-Springhill Landfill					662.22
Williams Communications, Inc.	L-06961	FIRE-Reprogram paging tones	3/11/2015	167594	560.00
				Total 167594	560.00
Total Williams Communications, Inc.					560.00
Xylem Dewatering Solutions, Inc.	400473948	WAST-Rental Pump LS28 216 Otter Lake Rd thru 1/25/15	3/11/2015	167595	2,460.25
				Total 167595	2,460.25
Xylem Dewatering Solutions, Inc.	400486385	WAST-8 Godwin QD wye, 6 FQD x 6 FCG	3/18/2015	167657	72.00
Xylem Dewatering Solutions, Inc.	400486837	WAST-Rental 6'' 150#FL x 4'' 150FL Conc Adapter	3/18/2015		25.50
Xylem Dewatering Solutions, Inc.	400486838	WAST-6 FQD x 4 MCG Adapter	3/18/2015		45.00
				Total 167657	142.50
Total Xylem Dewatering Solutions, Inc.					2,602.75
Report Total					666,856.42