

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                 | Invoice Number | Description  | Check Date | Check Number        | Check Amount |
|-----------------------------|----------------|--|------------|---------------------|--------------|
| 3 Y Outdoor Equipment       | 32528          | FIRE-STA. 5 MEDART FILTER & TRUE FUEL                        | 4/23/2014  | BOA42314-1          | 47.61        |
| 3 Y Outdoor Equipment       | 51649          | WPRD-NEW WEED TRIMMER R. CRUM PARKS                          | 4/23/2014  |                     | 329.95       |
| 3 Y Outdoor Equipment       | 51997          | WPRD-REPAIR TO JOHN DEERE MOWER AND MOWING SUPPLIES, ROYCRUM | 4/23/2014  |                     | 200.77       |
|                             |                |  |            | Total<br>BOA42314-1 | 578.33       |
| 3 Y Outdoor Equipment       | 54091          | WAST-Spark plug and cutter head for WDT5                     | 4/30/2014  | 163888              | 35.37        |
|                             |                |  |            | Total 163888        | 35.37        |
| Total 3 Y Outdoor Equipment |                |  |            |                     | 613.70       |
| Ace Home Center/NAPA        | 093837         | EMS1-NAPA PURCHASE OF BLUE DEF. 2.5 GALLON                   | 4/23/2014  | BOA42314-3          | 89.82        |
| Ace Home Center/NAPA        | 676881         | EXTS-DRILL BITS, PAINT, BOLTS, ETC.                          | 4/23/2014  |                     | 139.35       |
| Ace Home Center/NAPA        | J09763         | FACI-REPLACED OUTLET @ HUDSON PARK                           | 4/23/2014  |                     | 0.59         |
| Ace Home Center/NAPA        | J09776         | EXTS-TOLIET SEAT, CAULK                                      | 4/23/2014  |                     | 72.42        |
| Ace Home Center/NAPA        | J10212         | FACI-REPLACED BURNT OUT 30 AMP OUTLET AT NEWPORT PARK        | 4/23/2014  |                     | 9.99         |
| Ace Home Center/NAPA        | J11249         | EXTS-BLEACH  | 4/23/2014  |                     | 5.97         |
|                             |                |  |            | Total<br>BOA42314-3 | 318.14       |
| Ace Home Center/NAPA        | 095331         | PUBW-AC leak detector fluid for RB16                         | 4/30/2014  | 163889              | 32.98        |
| Ace Home Center/NAPA        | 095362         | WAST-Loom clamps   | 4/30/2014  |                     | 8.82         |
| Ace Home Center/NAPA        | K31228         | PUBW-4 male adaptors and 1 stick of pipe                     | 4/30/2014  |                     | 15.95        |
|                             |                |  |            | Total 163889        | 57.75        |
| Ace Home Center/NAPA        | 095003         | WAST-Hydraulic hose and fittings for sludge mates            | 4/30/2014  | 163857              | 80.01        |
|                             |                |  |            | Total 163857        | 80.01        |
| Ace Home Center/NAPA        | 031485         | PUBW-U bolts for mailbox reform                              | 4/30/2014  | 163889              | 7.98         |
| Ace Home Center/NAPA        | 031544         | WAST-Trash cans and ant killer for Lift Station              | 4/30/2014  |                     | 36.97        |
| Ace Home Center/NAPA        | 031697         | PUBW-Screw driver - Meters                                   | 4/30/2014  |                     | 14.99        |
| Ace Home Center/NAPA        | 031717         | WAST-Hedge trimmers blade                                    | 4/30/2014  |                     | 19.99        |
| Ace Home Center/NAPA        | 095135         | PUBW-Alternator for RB10                                     | 4/30/2014  |                     | 121.92       |
|                             |                |  |            | Total 163889        | 201.85       |
| Ace Home Center/NAPA        | J14713         | FACI-MADE SPARE KEYS FOR LARRY'S TRUCK AND TIM'S WORK TRUCK  | 4/23/2014  | BOA42314-3          | 4.98         |
| Ace Home Center/NAPA        | J15179         | FACI-CUT OLD LOCK OFF SHED THEN REPLACED LOCK                | 4/23/2014  |                     | 8.99         |
| Ace Home Center/NAPA        | J15398         | FACI-REPLACED LEAKING FAUCET @ HICKORY PARK, PUT ONE INSTOCK | 4/23/2014  |                     | 9.98         |
| Ace Home Center/NAPA        | J16310         | EXTS-FIRE ANT KILLER   | 4/23/2014  |                     | 25.98        |
|                             |                |  |            | Total<br>BOA42314-3 | 49.93        |

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| Ace Home Center/NAPA                | 031429         | WAST-Chain and wrenches for WWTP                               | 4/30/2014  | 163857              | 116.28          |
| Ace Home Center/NAPA                | 094954         | PUBW-Battery for RB10  | 4/30/2014  |                     | <u>61.92</u>    |
|                                     |                |  |            | Total 163857        | 178.20          |
| Ace Home Center/NAPA                | J11765         | FACI-ENGINE RESTORER   | 4/23/2014  | BOA42314-3          | 10.99           |
| Ace Home Center/NAPA                | J12181         | EMS1-RESCUE #2 CONTROL<br>SUBSTANCE PADLOCK                    | 4/23/2014  |                     | 3.99            |
| Ace Home Center/NAPA                | J12376         | EXTS-TRIGGER TWIN PACK W/ QC                                   | 4/23/2014  |                     | 18.97           |
| Ace Home Center/NAPA                | J12771         | FACI-REPLACED BURNT OUT BALLAST<br>@ BOCC                      | 4/23/2014  |                     | 22.99           |
| Ace Home Center/NAPA                | J12976         | FACI-REPLACED DOOR KNOB TAKEN<br>OUT OF STOCK                  | 4/23/2014  |                     | 22.99           |
| Ace Home Center/NAPA                | J13019         | FACI-USED TO PUSH WATER OUT OF<br>SHELL POINT BATHROOMS        | 4/23/2014  |                     | 32.98           |
|                                     |                |  |            | Total<br>BOA42314-3 | <u>112.91</u>   |
| Total Ace Home Center/NAPA          |                |  |            |                     | 998.79          |
| Acme Barricades LC                  | 604409         | PUBW-Storm prep barricades                                     | 4/30/2014  | 163858              | <u>32.20</u>    |
|                                     |                |  |            | Total 163858        | 32.20           |
| Total Acme Barricades LC            |                |  |            |                     | 32.20           |
| Active Cabling, Inc.                | 1321           | BOCC-Record BoCC & Code Enf.<br>Meetings 7th, 9th & 21st APR14 | 4/30/2014  | 163890              | 288.00          |
|                                     |                |  |            | Total 163890        | <u>288.00</u>   |
| Total Active Cabling, Inc.          |                |  |            |                     | 288.00          |
| Advanced Business Systems           | 205093         | EXTS-Copier Maintenance  | 4/30/2014  | 163840              | <u>126.95</u>   |
|                                     |                |  |            | Total 163840        | 126.95          |
| Total Advanced Business Systems     |                |  |            |                     | 126.95          |
| Affordable Roofing by Pafford       | PWC125208      | FACI-Panacea Women's Club Roof<br>Repair                       | 4/23/2014  | 163777              | 1,850.00        |
|                                     |                |  |            | Total 163777        | <u>1,850.00</u> |
| Total Affordable Roofing by Pafford |                |  |            |                     | 1,850.00        |
| AFLAC                               | EE Life Ins    | BOCC-Life Insurance-May 2014                                   | 4/30/2014  | 163925              | 1,133.36        |
| AFLAC                               | MAY14-ROUNDING | BOCC-May 2014 AFLAC Rounding                                   | 4/30/2014  |                     | <u>0.08</u>     |
|                                     |                |  |            | Total 163925        | <u>1,133.44</u> |
| Total AFLAC                         |                |  |            |                     | 1,133.44        |
| AG Pro LLC                          | P21506         | WAST-Weed killer for WW Lift Station                           | 4/30/2014  | 163891              | <u>116.00</u>   |
|                                     |                |  |            | Total 163891        | 116.00          |

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| Total AG Pro LLC                               |                      |   |            |                  | 116.00       |
| Ahken Inc                                      | AUG13H-Houston A     | HOUS-Housing Assistance                             | 4/23/2014  | 159863           | (353.00)     |
|  |                      |   |            | Total 159863     | (353.00)     |
| Ahken Inc                                      | AUG13H-Houston A     | HOUS-Housing Assistance                             | 4/23/2014  | 163806           | 353.00       |
|  |                      |   |            | Total 163806     | 353.00       |
| Total Ahken Inc                                |                      |   |            |                  | 0.00         |
| Ainsworth, Matthew                             | 112012-032013 MA     | VF10-Stipend, Riversink VFD                         | 4/23/2014  | 158606           | (30.00)      |
|  |                      |   |            | Total 158606     | (30.00)      |
| Ainsworth, Matthew                             | 112012-032013 MA     | VF10-Stipend, Riversink VFD                         | 4/23/2014  | 163807           | 30.00        |
|  |                      |   |            | Total 163807     | 30.00        |
| Total Ainsworth, Matthew                       |                      |   |            |                  | 0.00         |
| Alarm Fire Surveillance Integrators, LLC       | 6635                 | WCCC-Fire/Burglar Alarm April-June 2014             | 4/23/2014  | 163778           | 72.00        |
|  |                      |   |            | Total 163778     | 72.00        |
| Total Alarm Fire Surveillance Integrators, LLC |                      |   |            |                  | 72.00        |
| Alexander D. Benitez                           | JUL13 Dental/Benitez | BOCC-Dental Insurance Prem Refund                   | 4/23/2014  | 159654           | (32.92)      |
|  |                      |   |            | Total 159654     | (32.92)      |
| Alexander D. Benitez                           | JUL13 Dental/Benitez | BOCC-Dental Insurance Prem Refund                   | 4/23/2014  | 163808           | 32.92        |
|  |                      |   |            | Total 163808     | 32.92        |
| Total Alexander D. Benitez                     |                      |   |            |                  | 0.00         |
| Allweather Insulation Inc.                     | 53192                | WCCC-Community Center Gym - Blaze shield on columns | 4/30/2014  | 163892           | 2,450.00     |
|  |                      |   |            | Total 163892     | 2,450.00     |
| Total Allweather Insulation Inc.               |                      |   |            |                  | 2,450.00     |
| Amazing Mail Solutions, Inc.                   | 183926               | LIBR-SHIPPING FOR INTER-LIBRARY LOAN RETURN         | 4/23/2014  | BOA42314-4       | 16.84        |
|  |                      |   |            | Total BOA42314-4 | 16.84        |
| Total Amazing Mail Solutions, Inc.             |                      |   |            |                  | 16.84        |
| AMAZON   | 11414642793485805/3  | LIBR-2 DVD FOR COLLECTION                           | 4/23/2014  | BOA42314-5       | 36.98        |

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| AMAZON                                 | 11433550786118635   | LIBR-WEBCAM FOR COMPUTER LAB, 1 DVD FOR COLLECTION | 4/23/2014  |                  | 74.98          |
| AMAZON                                 | 11495061452433858/3 | LIBR-1 BOOK FOR COLLECTION                         | 4/23/2014  |                  | 17.92          |
| AMAZON                                 | 11512125402429035/4 | LIBR-1 BOOK FOR COLLECTION                         | 4/23/2014  |                  | 21.78          |
| AMAZON                                 | 11634973719485017   | LIBR-3 DVDS FOR COLLECTION                         | 4/23/2014  |                  | 39.91          |
| AMAZON                                 | 11414642793485805/4 | LIBR-PRICE GUARANTEE REFUND                        | 4/23/2014  |                  | <u>(2.00)</u>  |
|  |                     |  |            | Total BOA42314-5 | 189.57         |
| Total AMAZON                           |                     |  |            |                  | <u>189.57</u>  |
| American Backflow Parts Products       | 131145              | WCSO-Galvanized fittings for the WCSO Annex        | 4/30/2014  | 163859           | 6.92           |
| American Backflow Parts Products       | 131145              | WCSO-Galvanized fittings for the WCSO Annex        | 4/30/2014  |                  | 3.29           |
| American Backflow Parts Products       | 131145              | WCSO-Galvanized fittings for the WCSO Annex        | 4/30/2014  |                  | 7.09           |
|  |                     |  |            | Total 163859     | <u>17.30</u>   |
| Total American Backflow Parts Products |                     |  |            |                  | 17.30          |
| American Business Software, Inc.       | 124522              | WAST-Monthly Support for Sewer Billing Software    | 4/30/2014  | 163860           | 85.00          |
|  |                     |  |            | Total 163860     | <u>85.00</u>   |
| Total American Business Software, Inc. |                     |  |            |                  | 85.00          |
| American General Ins                   | MAY14 AG/EE         | BOCC-Employees Life for May 2014                   | 4/30/2014  | 163926           | 957.32         |
| American General Ins                   | MAY14 AG/EE1        | BOCC-Rachel Harvey-Catch Up LIFE                   | 4/30/2014  |                  | <u>22.33</u>   |
|  |                     |  |            | Total 163926     | <u>979.65</u>  |
| Total American General Ins             |                     |  |            |                  | 979.65         |
| Amy Raker                              | 100411-041112AR     | FIRE-STIPEND, CRAWFORDVILLE VFD                    | 4/23/2014  | 153940           | <u>(10.00)</u> |
|  |                     |  |            | Total 153940     | <u>(10.00)</u> |
| Amy Raker                              | 100411-041112AR     | FIRE-STIPEND, CRAWFORDVILLE VFD                    | 4/23/2014  | 163809           | <u>10.00</u>   |
|  |                     |  |            | Total 163809     | <u>10.00</u>   |
| Total Amy Raker                        |                     |  |            |                  | 0.00           |
| Anthony Stephens                       | 09/02/11-02/29/12AS | FIRE-RESCUE STIPEND                                | 4/23/2014  | 153546           | <u>(10.00)</u> |
|  |                     |  |            | Total 153546     | <u>(10.00)</u> |
| Total Anthony Stephens                 |                     |  |            |                  | (10.00)        |
| Ardley, Lashonda                       | FEB13-UA,Ardley, L  | HOUS-Utility Assistance                            | 4/23/2014  | 157572           | <u>(8.00)</u>  |
|  |                     |  |            | Total 157572     | <u>(8.00)</u>  |

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| Ardley, Lashonda       | MAR13-UA,Ardley, L | HOUS-Utility Assistance            | 4/23/2014  | 157883       | (8.00)       |
|                        |                    |                                    |            | Total 157883 | (8.00)       |
| Ardley, Lashonda       | APR13U-ARDLEY L    | HOUS-UTILITY ASSISTANCE            | 4/23/2014  | 158279       | (8.00)       |
|                        |                    |                                    |            | Total 158279 | (8.00)       |
| Ardley, Lashonda       | MAY13U-ARDLEY L    | HOUS-UTILITY ASSISTANCE            | 4/23/2014  | 158626       | (8.00)       |
|                        |                    |                                    |            | Total 158626 | (8.00)       |
| Ardley, Lashonda       | JUN13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  | 159136       | (8.00)       |
|                        |                    |                                    |            | Total 159136 | (8.00)       |
| Ardley, Lashonda       | JUL13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  | 159440       | (8.00)       |
|                        |                    |                                    |            | Total 159440 | (8.00)       |
| Ardley, Lashonda       | MAR13-UA,Ardley, L | HOUS-Utility Assistance            | 4/23/2014  | 163810       | 8.00         |
| Ardley, Lashonda       | MAY13U-ARDLEY L    | HOUS-UTILITY ASSISTANCE            | 4/23/2014  |              | 8.00         |
|                        |                    |                                    |            | Total 163810 | 16.00        |
| Ardley, Lashonda       | AUG13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  | 159864       | (8.00)       |
|                        |                    |                                    |            | Total 159864 | (8.00)       |
| Ardley, Lashonda       | APR13U-ARDLEY L    | HOUS-UTILITY ASSISTANCE            | 4/23/2014  | 163810       | 8.00         |
| Ardley, Lashonda       | AUG13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  |              | 8.00         |
| Ardley, Lashonda       | FEB13-UA,Ardley, L | HOUS-Utility Assistance            | 4/23/2014  |              | 8.00         |
| Ardley, Lashonda       | JUL13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  |              | 8.00         |
| Ardley, Lashonda       | JUN13U-Ardley L    | HOUS-Utility Assistance            | 4/23/2014  |              | 8.00         |
|                        |                    |                                    |            | Total 163810 | 40.00        |
| Total Ardley, Lashonda |                    |                                    |            |              | 0.00         |
| Aries, Kristine        | 100112-040113 KA   | VF08-Stipend, Crawfordville        | 4/23/2014  | 158758       | (20.00)      |
|                        |                    |                                    |            | Total 158758 | (20.00)      |
| Aries, Kristine        | 100112-040113 KA   | VF08-Stipend, Crawfordville        | 4/23/2014  | 163811       | 20.00        |
|                        |                    |                                    |            | Total 163811 | 20.00        |
| Total Aries, Kristine  |                    |                                    |            |              | 0.00         |
| Auto Zone              | 4945398304         | WCHD-Master Cylinder for TB6528    | 4/30/2014  | 163861       | 59.99        |
|                        |                    |                                    |            | Total 163861 | 59.99        |
| Auto Zone              | 4945401910         | PUBW-Spark plug for BPB1           | 4/30/2014  | 163893       | 1.40         |
| Auto Zone              | 4945401913         | ANIM-Oil and oil filter for AC1    | 4/30/2014  |              | 21.28        |
| Auto Zone              | 4945402831         | FACI-Oil and oil filter for 00004  | 4/30/2014  |              | 17.24        |
| Auto Zone              | 4945402883         | FIRE-Oil and oil filter for LT-car | 4/30/2014  |              | 25.63        |
| Auto Zone              | 4945404338         | PUBW-Compressor RB16               | 4/30/2014  |              | 175.99       |
| Auto Zone              | 4945404346         | PUBW-Accumulator RB16              | 4/30/2014  |              | 24.95        |
|                        |                    |                                    |            | Total 163893 | 266.49       |

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| Total Auto Zone                    |                |   |            |                  | 326.48       |
| Azar's Uniform                     | 41192-5        | EMS1-EMS Uniforms                       | 4/23/2014  | BOA42314-6       | 138.00       |
| Azar's Uniform                     | 6880           | EMS1-CHANGE OF UNIFORM TYPE             | 4/23/2014  |                  | 119.67       |
|                                    |                |   |            | Total BOA42314-6 | 257.67       |
| Total Azar's Uniform               |                |   |            |                  | 257.67       |
| BBSHRM                             | 00584          | MONTHLY MEETING/LUNCHEON                | 4/23/2014  | BOA42314-7       | 20.00        |
|                                    |                |   |            | Total BOA42314-7 | 20.00        |
| Total BBSHRM                       |                |   |            |                  | 20.00        |
| Ben Withers, Inc.                  | 2014-0411      | WAST-Crane Rental for Medart Elem L/S   | 4/30/2014  | 163862           | 375.00       |
|                                    |                |   |            | Total 163862     | 375.00       |
| Total Ben Withers, Inc.            |                |   |            |                  | 375.00       |
| Bird Watcher's Digest              | 317            | TOUR-2014 May/June Issue, Full page Ad  | 4/30/2014  | 163894           | 2,018.75     |
|                                    |                |   |            | Total 163894     | 2,018.75     |
| Total Bird Watcher's Digest        |                |   |            |                  | 2,018.75     |
| Bound Tree Medical, LLC            | 81392798       | EMS1-Medical Supplies                   | 4/30/2014  | 163841           | 77.25        |
| Bound Tree Medical, LLC            | 81398029       | EMS1-Medical Supplies                   | 4/30/2014  |                  | 416.61       |
| Bound Tree Medical, LLC            | 81399012       | EMS1-Medical Supplies                   | 4/30/2014  |                  | 384.52       |
| Bound Tree Medical, LLC            | 81399013       | EMS1-Medical Supplies                   | 4/30/2014  |                  | 330.80       |
|                                    |                |   |            | Total 163841     | 1,209.18     |
| Total Bound Tree Medical, LLC      |                |   |            |                  | 1,209.18     |
| Bryan Honhart                      | DENT-MAY14     | BOCC-Bryan Honhart-Refund Dental        | 4/30/2014  | 163927           | 71.22        |
|                                    |                |   |            | Total 163927     | 71.22        |
| Total Bryan Honhart                |                |   |            |                  | 71.22        |
| Buckhorn Masonic Lodge #354        | 349499         | WPRD-Refund Event Deposit - Medart Park | 4/23/2014  | 163779           | 25.00        |
|                                    |                |   |            | Total 163779     | 25.00        |
| Total Buckhorn Masonic Lodge #354  |                |   |            |                  | 25.00        |
| Callaway Auto & Truck Repair, Inc. | 7716           | WCHD-Jeep Liberty - ABS                 | 4/30/2014  | 163863           | 46.00        |
|                                    |                |   |            | Total 163863     | 46.00        |

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| Total Callaway Auto & Truck Repair, Inc. |                  |                                  |  |              | 46.00            |               |
| Capital Health Plan                      | MAY14 CHP EE     | BOCC-May 2014 Health Insurance   | 4/30/2014                                  | 163928       | 9,400.10         |               |
| Capital Health Plan                      | MAY14 CHP ER     | BOCC-MAY 14 Health Insurance     | 4/30/2014                                  |              | 46,383.67        |               |
| Capital Health Plan                      | MAY14 CHP ER1    | BOCC-May 2014-SOE Health         | 4/30/2014                                  |              | 1,296.28         |               |
| Capital Health Plan                      | MAY14 CHP-Whaley | BOCC-Retiree Insurance-Whaley    | 4/30/2014                                  |              | 993.56           |               |
| Capital Health Plan                      | MAY14-Blanchard  | BOCC-Retiree Health-Blanchard    | 4/30/2014                                  |              | 496.78           |               |
| Capital Health Plan                      | MAY14-BONDURANT  | BOCC-Retiree Insurance-Bondurant | 4/30/2014                                  |              | 249.10           |               |
| Capital Health Plan                      | MAY14-GRIMES     | BOCC-Retiree Insurance-Grimes    | 4/30/2014                                  |              | 496.78           |               |
| Capital Health Plan                      | MAY14-Lambert    | BOCC-Retiree Insurance-Lambert   | 4/30/2014                                  |              | 498.20           |               |
| Capital Health Plan                      | MAY14-Lawhon     | BOCC-Retiree Insurance-Lawhon    | 4/30/2014                                  |              | 249.10           |               |
| Capital Health Plan                      | MAY14-Metcalf    | BOCC-Retiree Insurance-Metcalf   | 4/30/2014                                  |              | 498.20           |               |
| Capital Health Plan                      | MAY14-Spears     | BOCC-Retiree Insurance-Spears    | 4/30/2014                                  |              | <u>498.20</u>    |               |
|  |                  |                                  |  | Total 163928 | <u>61,059.97</u> |               |
| Total Capital Health Plan                |                  |                                  |  |              | 61,059.97        |               |
| Capital Solutions of Big Bend            | 24822 a          | BOCC-Pest Control                | 4/30/2014                                  | 163895       | 40.00            |               |
| Capital Solutions of Big Bend            | 24822 b          | BOCC-Pest Control, Planning Dept | 4/30/2014                                  |              | 15.00            |               |
| Capital Solutions of Big Bend            | 24822 c          | BLDG-Pest Control                | 4/30/2014                                  |              | <u>35.00</u>     |               |
|  |                  |                                  |  | Total 163895 | <u>90.00</u>     |               |
| Total Capital Solutions of Big Bend      |                  |                                  |  |              | 90.00            |               |
| CenturyLink                              | 1319             | 311036535 AP14                   | WPRD-79 Recreation Drive, Office Voicemail | 4/23/2014    | 163781           | 16.50         |
| CenturyLink                              | 1319             | 311501100 AP14                   | TOUR-Monthly Phone/Internet Service        | 4/23/2014    |                  | 112.02        |
| CenturyLink                              | 1319             | 311625151 AP14                   | WPRD-48 Mound Street, Woolly               | 4/23/2014    |                  | 104.40        |
| CenturyLink                              | 1319             | 311750856 AP14                   | WPRD-801 Mashers Sands Inland              | 4/23/2014    |                  | 112.88        |
| CenturyLink                              | 1319             | 311834468 AP14                   | WPRD-79 Recreation Drive, Office Phone     | 4/23/2014    |                  | 186.12        |
| CenturyLink                              | 1319             | 312044590 AP14                   | WPRD-79 Recreation Drive, Office Phone     | 4/23/2014    |                  | <u>140.10</u> |
|  |                  |                                  |  | Total 163781 | 672.02           |               |
| CenturyLink                              | 1319             | 311876351 AP14                   | WAST-19 Jerbelou lift 984-3258             | 4/30/2014    | 163897           | 40.81         |
| CenturyLink                              | 1319             | 311876771 AP14                   | WAST-15 Oak Street 926-2063                | 4/30/2014    |                  | 88.07         |
| CenturyLink                              | 1319             | 312335679 AP14                   | WAST-Romm 21 984-4896                      | 4/30/2014    |                  | 40.92         |
| CenturyLink                              | 1319             | 427171340 AP14                   | WAST-4550 Coastal Hwy 926-5766             | 4/30/2014    |                  | 49.26         |
| CenturyLink                              | 1319             | 311751121 AP14                   | WAST-Shadeville Elem Lift 926-7327         | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311751315 AP14                   | WAST-Jerbelou 984-3385                     | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311791339 AP14                   | WAST-Linzy Store Road 926-1631             | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311791826 AP14                   | WAST-Medart Elem Lift 962-5406             | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311831643 AP14                   | WAST-Love Street Lift 926-4295             | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311833080 AP14                   | WAST-Jasper Thomas Lift 926-2964           | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311331522 AP14                   | WAST-Hickory Ave Lift 926-2737             | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311499497 AP14                   | WAST-Gardens of Saralan Lift 926-3742      | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311542000 AP14                   | WAST-Savannah Forest Lift 926-6796         | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311621277 AP14                   | WAST-Mallard Pond Lift 926-7992            | 4/30/2014    |                  | 44.30         |
| CenturyLink                              | 1319             | 311750363 AP14                   | WAST-Juniper Drive Lift 926-7039           | 4/30/2014    |                  | 40.81         |
| CenturyLink                              | 1319             | 311751111 AP14                   | WAST-Magnolia Park Lift 926-1346           | 4/30/2014    |                  | <u>49.26</u>  |
|  |                  |                                  |  | Total 163897 | 720.72           |               |
| CenturyLink                              | 1319             | 312124956 AP14                   | VF09-Smith Creek VFD                       | 4/30/2014    | 163842           | <u>71.84</u>  |
|  |                  |                                  |  | Total 163842 | 71.84            |               |
| CenturyLink                              | 1319             | 311081132 AP14                   | PUBW-Fuel Master Phone Line 926-1381       | 4/30/2014    | 163864           | 85.88         |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                | Invoice Number | Description    | Check Date                              | Check Number | Check Amount          |
|----------------------------|----------------|----------------|---|--------------|-----------------------|
| CenturyLink                | 1319           | 312291682 AP14 | WAST-auto Dialer at Riversink 926-4041  | 4/30/2014    | <u>40.81</u>          |
|                            |                |                |   | Total 163864 | 126.69                |
| CenturyLink                | 1319           | 311083569 AP14 | WAST-2484 Surf Road 984-3278            | 4/30/2014    | 163897 57.27          |
| CenturyLink                | 1319           | 311123743 AP14 | WAST-Tully Avenue Lift 984-3118         | 4/30/2014    | 57.27                 |
| CenturyLink                | 1319           | 311123863 AP14 | WAST-Walmart 926-1074                   | 4/30/2014    | <u>40.81</u>          |
|                            |                |                |   | Total 163897 | 155.35                |
| CenturyLink                | 1319           | 311247870 AP14 | LIBR-Monthly Phone Service              | 4/30/2014    | 163842 245.85         |
| CenturyLink                | 1319           | 311541201 AP14 | EXTS-Monthly Phone Service              | 4/30/2014    | 274.90                |
| CenturyLink                | 1319           | 311707553 AP14 | VF03-St. Marks VFD                      | 4/30/2014    | 53.36                 |
| CenturyLink                | 1319           | 311793080 AP14 | VF08-Crawfordville VFD                  | 4/30/2014    | 112.14                |
| CenturyLink                | 1319           | 311834066 AP14 | TOUR-12 Crum Drive BBMC                 | 4/30/2014    | 64.59                 |
| CenturyLink                | 1319           | 311918237 AP14 | ANIM-Monthly Phone Service              | 4/30/2014    | <u>253.67</u>         |
|                            |                |                |   | Total 163842 | 1,004.51              |
| CenturyLink                | 1319           | 312120889 AP14 | BOCC-Monthly Phone                      | 4/23/2014    | 163781 264.14         |
| CenturyLink                | 1319           | 312120889 AP14 | BOCC-Monthly Phone                      | 4/23/2014    | 668.90                |
| CenturyLink                | 1319           | 312164793 AP14 | CORT-Monthly Service                    | 4/23/2014    | 98.87                 |
| CenturyLink                | 1319           | 312164793 AP14 | CORT-Monthly Service                    | 4/23/2014    | 595.45                |
| CenturyLink                | 1319           | 312250958 AP14 | WPRD-8046 Coastal Highway, Newport Park | 4/23/2014    | 49.47                 |
|                            |                |                |   | Total 163781 | 1,676.83              |
| CenturyLink                | 1319           | 311082128 AP14 | TOUR-5 Crum Drive BBMC                  | 4/30/2014    | 163842 <u>64.59</u>   |
|                            |                |                |   | Total 163842 | 64.59                 |
| Total CenturyLink          | 1319           |                |   |              | 4,492.55              |
| CHRIS GOUDE                |                | 040211100112CG | FIRE-STIPEND, CRAWFORDVILLE VFD         | 4/23/2014    | 153944 <u>(20.00)</u> |
|                            |                |                |   | Total 153944 | (20.00)               |
| CHRIS GOUDE                |                | 040211100112CG | FIRE-STIPEND, CRAWFORDVILLE VFD         | 4/23/2014    | 163812 <u>20.00</u>   |
|                            |                |                |   | Total 163812 | 20.00                 |
| Total CHRIS GOUDE          |                |                |   |              | 0.00                  |
| Christine Burns            |                | Reimb AUG12    | PAY1-Health Ins Prem Refund 7/13/12     | 4/23/2014    | 159696 <u>(2.31)</u>  |
|                            |                |                |   | Total 159696 | (2.31)                |
| Christine Burns            |                | Reimb AUG12    | PAY1-Health Ins Prem Refund 7/13/12     | 4/23/2014    | 163813 <u>2.31</u>    |
|                            |                |                |   | Total 163813 | 2.31                  |
| Total Christine Burns      |                |                |   |              | 0.00                  |
| Christopher E. McCoy       |                | FEB12CM        | FIRE-Stipend, Ochlockonee Bay           | 4/23/2014    | 153301 <u>(10.00)</u> |
|                            |                |                |   | Total 153301 | (10.00)               |
| Total Christopher E. McCoy |                |                |   |              | (10.00)               |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                     | Invoice Number       | Description  | Check Date | Check Number     | Check Amount |
|---------------------------------|----------------------|--|------------|------------------|--------------|
| City of Sopchoppy               | 3312014              | WAST-Sewer Billing Services March 31, 2014 (927 @ \$2.50 ea) | 4/23/2014  | 163782           | 2,317.50     |
|                                 |                      |  |            | Total 163782     | 2,317.50     |
| Total City of Sopchoppy         |                      |  |            |                  | 2,317.50     |
| COASTAL TRAILER & HITCH         | 28133                | WPRD-REPAIR TO TRAILER RECREATION                            | 4/23/2014  | BOA42314-8       | 229.83       |
|                                 |                      |  |            | Total BOA42314-8 | 229.83       |
| Total COASTAL TRAILER & HITCH   |                      |  |            |                  | 229.83       |
| Colonial Life Insurance         | MAY14/COL/EE         | BOCC-Employees Life Premiums for May 2014                    | 4/30/2014  | 163929           | 280.58       |
|                                 |                      |  |            | Total 163929     | 280.58       |
| Total Colonial Life Insurance   |                      |  |            |                  | 280.58       |
| Comcast                         | 09587249974015 MY14  | BOCC-3093 Crawfordville Hwy                                  | 4/23/2014  | 163783           | 136.95       |
| Comcast                         | 09587257207028 MY14  | WCPD-Monthly High-Speed Internet                             | 4/23/2014  |                  | 106.95       |
|                                 |                      |  |            | Total 163783     | 243.90       |
| Comcast                         | 09587210968013 MY14  | VF05-Medart VFD  | 4/30/2014  | 163843           | 119.85       |
| Comcast                         | 09587213373011 MY14  | LIBR-High Speed Internet                                     | 4/30/2014  |                  | 174.95       |
| Comcast                         | 09587213606016 MY14  | VF04-Monthly Service-Apalachee Bay VFD                       | 4/30/2014  |                  | 84.95        |
| Comcast                         | 09587213900012 MY14  | VF10-Monthly Service-Riversink VFD                           | 4/30/2014  |                  | 83.95        |
| Comcast                         | 09587241356013 MY14  | VF06-Monthly Service-Panacea VFD                             | 4/30/2014  |                  | 114.85       |
| Comcast                         | 09587262179022 AP14a | FIRE-Monthly Phone/Internet Service (SPlit)                  | 4/30/2014  |                  | 161.93       |
| Comcast                         | 09587262179022 AP14b | EMS1-Monthly Phone/Internet Service (SPlit)                  | 4/30/2014  |                  | 161.93       |
|                                 |                      |  |            | Total 163843     | 902.41       |
| Comcast                         | 09587239751019 MY14  | WPRD-Monthly Internet Service                                | 4/30/2014  | 163865           | 107.00       |
| Comcast                         | 09587607821014 MY14  | JDGD-Monthly High-Speed Internet                             | 4/30/2014  |                  | 101.91       |
|                                 |                      |  |            | Total 163865     | 208.91       |
| Comcast                         | 09587215203018 MY14  | VF02-Monthly Service-Wakulla Station                         | 4/30/2014  | 163843           | 0.11         |
| Comcast                         | 09587218022019 MY14  | VF07-Monthly Service-Ochlockonee Bay VFD                     | 4/30/2014  |                  | 93.42        |
| Comcast                         | 09587237209010 MY14  | EMS1-3076 Shadeville Road                                    | 4/30/2014  |                  | 116.85       |
| Comcast                         | 09587237622014 MY14  | FIRE-Monthly Service-Training Grounds                        | 4/30/2014  |                  | 121.92       |
| Comcast                         | 09587237659017 MY14  | EMS1-318 Trice Lane  | 4/30/2014  |                  | 214.80       |
| Comcast                         | 09587240413012 MY14  | EMS1-50 Medart VFD Lane                                      | 4/30/2014  |                  | 116.84       |
|                                 |                      |  |            | Total 163843     | 663.94       |
| Total Comcast                   |                      |  |            |                  | 2,019.16     |
| Comcast Spotlight - Tallahassee | 693930               | TOUR-Advertising-Banner-Weather for March                    | 4/23/2014  | 163784           | 350.00       |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                           | Invoice Number  | Description                              | Check Date | Check Number | Check Amount |
|---------------------------------------|-----------------|--|------------|--------------|--------------|
|                                       |                 |  |            | Total 163784 | 350.00       |
| Total Comcast Spotlight - Tallahassee |                 |  |            |              | 350.00       |
| Compbenefits Company                  | MAY14 HUMANA/EE | BOCC-Employees Dental for May 2014       | 4/30/2014  | 163930       | 402.68       |
|                                       |                 |  |            | Total 163930 | 402.68       |
| Total Compbenefits Company            |                 |  |            |              | 402.68       |
| Comprehensive Energy Solutions        | J-420           | EXTS-Ag/Extension Office 3 ton A/C unit  | 4/30/2014  | 163898       | 3,482.00     |
| Comprehensive Energy Solutions        | J-421           | EXTS-Ag/Extension Office 3 ton A/C unit  | 4/30/2014  |              | 3,482.00     |
|                                       |                 |  |            | Total 163898 | 6,964.00     |
| Total Comprehensive Energy Solutions  |                 |  |            |              | 6,964.00     |
| Cynthia Goodwin                       | 349392          | WPRD-Spring Soccer Refund - Cameron      | 4/23/2014  | 163785       | 40.00        |
|                                       |                 |  |            | Total 163785 | 40.00        |
| Total Cynthia Goodwin                 |                 |  |            |              | 40.00        |
| Dale Earnhardt Jr. Tallahassee        | CTCS41634       | WAST-Diagnostics for WW13                | 4/30/2014  | 163899       | 62.53        |
|                                       |                 |  |            | Total 163899 | 62.53        |
| Total Dale Earnhardt Jr. Tallahassee  |                 |  |            |              | 62.53        |
| Danielle Santiago                     | 349339          | WPRD-Spring Soccer Refund - Cheshea Dyke | 4/23/2014  | 163786       | 40.00        |
|                                       |                 |  |            | Total 163786 | 40.00        |
| Total Danielle Santiago               |                 |  |            |              | 40.00        |
| Danny McCoy                           | FEB12DM         | FIRE-Stipend, Ochlockonee Bay            | 4/23/2014  | 153304       | (10.00)      |
|                                       |                 |  |            | Total 153304 | (10.00)      |
| Danny McCoy                           | FEB12DM         | FIRE-Stipend, Ochlockonee Bay            | 4/23/2014  | 163814       | 10.00        |
|                                       |                 |  |            | Total 163814 | 10.00        |
| Total Danny McCoy                     |                 |  |            |              | 0.00         |
| Deanna Ramsey                         | 14818           | LIBR-18 Hours Computer Classes           | 4/30/2014  | 163866       | 900.00       |
| Deanna Ramsey                         | 14819           | LIBR-18 Hours Computer Classes           | 4/30/2014  |              | 900.00       |
|                                       |                 |  |            | Total 163866 | 1,800.00     |
| Total Deanna Ramsey                   |                 |  |            |              | 1,800.00     |
| DEMCO PRODUCTS, INC.                  | 5241344         | LIBR-BOOK PROCESSING SUPPLIES            | 4/23/2014  | BOA42314-9   | 575.75       |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                             | Invoice Number   | Description                               | Check Date | Check Number        | Check Amount |
|---|------------------|---|------------|---------------------|--------------|
|   |                  |   |            | Total<br>BOA42314-9 | 575.75       |
| Total DEMCO PRODUCTS, INC.              |                  |   |            |                     | 575.75       |
| Department of Management Services       | 25 - 6813        | COC1-Monthly Service, March 2014          | 4/23/2014  | 163787              | 2.05         |
| Department of Management Services       | 25 - 7114        | CORT-March 2014 Billing Cycle             | 4/23/2014  |                     | 0.08         |
| Department of Management Services       | 25 - 7114        | CORT-March 2014 Billing Cycle             | 4/23/2014  |                     | 0.73         |
| Total 163787                            |                  |   |            |                     | 2.86         |
| Total Department of Management Services |                  |   |            |                     | 2.86         |
| Doug McCully                            | 100211-040112DM  | FIRE-STIPEND, CRAWFORDVILLE VFD           | 4/23/2014  | 154446              | (10.00)      |
| Doug McCully                            | DM Apr11-SEP11   | FIRE-Stipend, Crawfordville VFD           | 4/23/2014  |                     | (10.00)      |
| Doug McCully                            | DM OCT10-MAR11   | FIRE-Stipend                              | 4/23/2014  |                     | (30.00)      |
| Total 154446                            |                  |   |            |                     | (50.00)      |
| Doug McCully                            | 100211-040112DM  | FIRE-STIPEND, CRAWFORDVILLE VFD           | 4/23/2014  | 163815              | 10.00        |
| Doug McCully                            | DM Apr11-SEP11   | FIRE-Stipend, Crawfordville VFD           | 4/23/2014  |                     | 10.00        |
| Doug McCully                            | DM OCT10-MAR11   | FIRE-Stipend                              | 4/23/2014  |                     | 30.00        |
| Total 163815                            |                  |   |            |                     | 50.00        |
| Total Doug McCully                      |                  |   |            |                     | 0.00         |
| DOUG'S VACUUM CENTER, LLC               | 23423            | WPRD-OFFICE VACUUM CENTER                 | 4/23/2014  | BOA42314-10         | 73.95        |
| Total BOA42314-10                       |                  |   |            |                     | 73.95        |
| Total DOUG'S VACUUM CENTER, LLC         |                  |   |            |                     | 73.95        |
| Downtown Storage Center                 | Unit 20 MAY14    | BOCC-Storage Unit Lease, May 2014         | 4/30/2014  | 163900              | 150.00       |
| Total 163900                            |                  |   |            |                     | 150.00       |
| Total Downtown Storage Center           |                  |   |            |                     | 150.00       |
| DUBAY'S                                 | 4446             | FACI-Cleaned Carpet Commissioners Chamber | 4/23/2014  | 163788              | 100.00       |
| Total 163788                            |                  |   |            |                     | 100.00       |
| Total DUBAY'S                           |                  |   |            |                     | 100.00       |
| Duke Energy                             | 04413 41591 MR14 | WPRD-79 Recreation Drive Medart           | 4/23/2014  | 163789              | 318.31       |
| Duke Energy                             | 11858 66274 MR14 | WPRD-78 Recreation Drive Medart           | 4/23/2014  |                     | 167.46       |
| Duke Energy                             | 19377 85120 MR14 | WPRD-5 Recreation Drive Medart            | 4/23/2014  |                     | 125.05       |
| Duke Energy                             | 32720 28362 AP14 | BOCC-87 Sopchoppy Hwy TflT, School Zone   | 4/23/2014  |                     | 12.05        |
| Duke Energy                             | 39907 12576 AP14 | BOCC-2584 Coastal Hwy TflT, School Zone   | 4/23/2014  |                     | 11.89        |
| Duke Energy                             | 63799 14428 AP14 | BOCC-50 Sopchoppy Hwy TflT, School Zone   | 4/23/2014  |                     | 12.05        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

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|-------------|------------------|--|------------|--------------|--------------|
|             |                  |  |            | Total 163789 | 646.81       |
| Duke Energy | 66242 34702 AP14 | WAST-162 River Drive                                     | 4/30/2014  | 163902       | 48.93        |
| Duke Energy | 78305 92032 AP14 | WAST-20 Knotty Pine Street                               | 4/30/2014  |              | 12.13        |
| Duke Energy | 87452 33432 AP14 | PUBW-1 Tafflinger Road (Flashing Light)                  | 4/30/2014  |              | 12.21        |
| Duke Energy | 99946 20146 AP14 | WAST-33 Snails Pace Lane                                 | 4/30/2014  |              | 20.62        |
| Duke Energy | 64337 99089 AP14 | PUBW-47 Coastal Hwy                                      | 4/30/2014  |              | 14.52        |
| Duke Energy | 64394 15475 AP14 | WAST-13 Tide Creek Drive                                 | 4/30/2014  |              | 12.25        |
| Duke Energy | 64430 15723 AP14 | WAST-197 Mashers Sands Road                              | 4/30/2014  |              | 77.49        |
| Duke Energy | 64528 08405 AP14 | WAST-548 Mashers Sands Road                              | 4/30/2014  |              | 65.06        |
| Duke Energy | 64571 28706 AP14 | WAST-1 Blue Heron Way                                    | 4/30/2014  |              | 59.68        |
| Duke Energy | 66187 62320 AP14 | WAST-2278 Surf Road                                      | 4/30/2014  |              | 101.86       |
| Duke Energy | 54460 10381 AP14 | PUBW-3086 Crafordville Hwy                               | 4/30/2014  |              | 15.83        |
| Duke Energy | 64077 33275 AP14 | WAST-21 Paradise Lane                                    | 4/30/2014  |              | 12.13        |
| Duke Energy | 64078 77281 AP14 | PUBW-100 Rock Landing Road                               | 4/30/2014  |              | 22.03        |
| Duke Energy | 64120 53579 AP14 | WAST-40 Mississippi Avenue                               | 4/30/2014  |              | 45.59        |
| Duke Energy | 64139 25707 AP14 | WAST-40 Levy Bay Road                                    | 4/30/2014  |              | 51.81        |
| Duke Energy | 64326 47004 AP14 | WAST-230 Levy Bay Road                                   | 4/30/2014  |              | <u>23.84</u> |
|             |                  |  |            | Total 163902 | 595.98       |
| Duke Energy | 88344 26236 AP14 | WAST-84 Taylor Street                                    | 4/30/2014  | 163867       | <u>19.53</u> |
|             |                  |  |            | Total 163867 | 19.53        |
| Duke Energy | 10103 29022 AP14 | WAST-152 Turtle Creek Lane                               | 4/30/2014  | 163902       | 16.67        |
| Duke Energy | 31639 95063 AP14 | BOCC-3056 Crawfordville Hwy, Security Light              | 4/30/2014  |              | 9.52         |
| Duke Energy | 31709 07546 AP14 | PUBW-3046 Crawfordville Hwy                              | 4/30/2014  |              | 20.97        |
| Duke Energy | 39670 62507 AP14 | PUBW-22 Tarpine Drive                                    | 4/30/2014  |              | 12.61        |
| Duke Energy | 52922 30431 AP14 | WAST-28 Love Street                                      | 4/30/2014  |              | <u>56.10</u> |
|             |                  |  |            | Total 163902 | 115.87       |
| Duke Energy | 31661 55212 AP14 | BOCC-196 Ochlockonee Street                              | 4/30/2014  | 163867       | 42.61        |
| Duke Energy | 31707 63535 AP14 | BOCC-3046 Crawfordville Hwy Tele Courthouse & Arran Road | 4/30/2014  |              | 11.89        |
| Duke Energy | 36695 38017 AP14 | WAST-3 Tully Avenue                                      | 4/30/2014  |              | 175.34       |
| Duke Energy | 36791 86687 AP14 | WAST-19 Jer Be Lou Blvd                                  | 4/30/2014  |              | 342.27       |
| Duke Energy | 46501 73143 AP14 | WAST-115 Otter Lake Road                                 | 4/30/2014  |              | 21.41        |
| Duke Energy | 59111 75191 AP14 | WAST-18 Medart VFD Ln                                    | 4/30/2014  |              | <u>15.23</u> |
|             |                  |  |            | Total 163867 | 608.75       |
| Duke Energy | 89230 50139 AP14 | WPRD-5 Recreation Drive, Medart                          | 4/30/2014  | 163845       | 54.66        |
| Duke Energy | 96617 74106 AP14 | WPRD-5 Recreation Drive, Medart                          | 4/30/2014  |              | <u>64.70</u> |
|             |                  |  |            | Total 163845 | 119.36       |
| Duke Energy | 12246 57097 AP14 | WAST-78 Jer Be Lou Blvd                                  | 4/30/2014  | 163867       | 32.08        |
| Duke Energy | 19380 73147 AP14 | WPRD-23 Recreation Drive, Medart                         | 4/30/2014  |              | 9.52         |
| Duke Energy | 25553 96008 AP14 | AIR1-464 Coastal Hwy Light for Airport                   | 4/30/2014  |              | 17.38        |
| Duke Energy | 31654 35168 AP14 | BOCC-24 High Drive                                       | 4/30/2014  |              | <u>46.66</u> |
|             |                  |  |            | Total 163867 | 105.64       |
| Duke Energy | 36819 22871 AP14 | VF06-7 Clark Drive, Panacea                              | 4/30/2014  | 163845       | 162.81       |
| Duke Energy | 46975 71005 AP14 | VF01-86 Municipal Ave, Sopchoppy VFD                     | 4/30/2014  |              | 88.72        |
| Duke Energy | 49277 38443 AP14 | WPRD-78 recreation Drive, Medart                         | 4/30/2014  |              | 117.99       |
| Duke Energy | 61789 41276 AP14 | WPRD-1757 Lawhon Mill Road                               | 4/30/2014  |              | 106.43       |
| Duke Energy | 78996 48079 AP14 | WPRD-5 Recreation Drive, Medart                          | 4/30/2014  |              | 13.81        |
| Duke Energy | 84707 54224 AP14 | WPRD-78 Recreation Drive, Medart                         | 4/30/2014  |              | 133.16       |
| Duke Energy | 19379 29131 AP14 | WPRD-5 Recreation Drive, Medart                          | 4/30/2014  |              | 242.04       |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

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|------------------------------|------------------|--|------------|-------------------|------------------|
| Duke Energy                  | 19382 17158 AP14 | WPRD-79 Recreation Drive, Medart                       | 4/30/2014  |                   | 77.49            |
| Duke Energy                  | 22825 41031 AP14 | WPRD-5 Recreation Drive, Medart                        | 4/30/2014  |                   | 125.64           |
| Duke Energy                  | 25523 11165 AP14 | WPRD-79 Recreation Drive, Medart                       | 4/30/2014  |                   | 14.98            |
| Duke Energy                  | 31154 01354 AP14 | WPRD-5 Recreation Drive, Medart                        | 4/30/2014  |                   | 44.98            |
| Duke Energy                  | 33321 30303 AP14 | VF05-50 Medart VFD Lane                                | 4/30/2014  |                   | <u>99.97</u>     |
|                              |                  |  |            | Total 163845      | 1,228.02         |
| Duke Energy                  | 89766 30054 AP14 | BOCC-2558 Coastal Hwy, Flasher Medart                  | 4/23/2014  | 163789            | <u>11.89</u>     |
|                              |                  |  |            | Total 163789      | 11.89            |
| Duke Energy                  | 06993 03501 AP14 | WPRD-5 Recreation Drive S.Side                         | 4/30/2014  | 163845            | 81.19            |
| Duke Energy                  | 17277 23481 AP14 | VF01-82 Municipal Avenue Sopchoppy VFD                 | 4/30/2014  |                   | 19.16            |
| Duke Energy                  | 18257 35332 AP14 | WPRD-78 Recreation Drive, Medart                       | 4/30/2014  |                   | 94.57            |
| Duke Energy                  | 19374 97107 AP14 | WPRD-5 Recreation Drive, Medart                        | 4/30/2014  |                   | 115.72           |
| Duke Energy                  | 19376 41114 AP14 | WPRD-5 Recreation Drive, Medart                        | 4/30/2014  |                   | <u>64.82</u>     |
|                              |                  |  |            | Total 163845      | 375.46           |
| Total Duke Energy            |                  |  |            |                   | 3,827.31         |
| Eli Roberts & Sons           | 248995           | PUBW-Fuel  | 4/30/2014  | 163903            | <u>29,657.62</u> |
|                              |                  |  |            | Total 163903      | 29,657.62        |
| Total Eli Roberts & Sons     |                  |  |            |                   | 29,657.62        |
| FDLE CCHINET                 | C5389838         | BOCC-BACKGROUND CHECK ON CONNOR HARRISON               | 4/23/2014  | BOA42314-11       | 24.00            |
|                              |                  |  |            | Total BOA42314-11 | 24.00            |
| Total FDLE CCHINET           |                  |  |            |                   | 24.00            |
| FedEx                        | 2-629-16373      | TOUR-Overnight mail to NXC North America (Check163552) | 4/30/2014  | 163868            | 57.31            |
|                              |                  |  |            | Total 163868      | 57.31            |
| FedEx                        | 2-629-53846      | EXTS-Shipping  | 4/30/2014  | 163904            | <u>3.94</u>      |
|                              |                  |  |            | Total 163904      | 3.94             |
| Total FedEx                  |                  |  |            |                   | 61.25            |
| First Call Truck Parts       | 48865            | PUBW-Brake shoes for RB1                               | 4/30/2014  | 163869            | <u>419.30</u>    |
|                              |                  |  |            | Total 163869      | 419.30           |
| First Call Truck Parts       | 48428            | PUBW-Filters   | 4/30/2014  | 163905            | 101.70           |
| First Call Truck Parts       | 49256            | PUBW-Filters and DEF for stock                         | 4/30/2014  |                   | <u>246.82</u>    |
|                              |                  |  |            | Total 163905      | 348.52           |
| Total First Call Truck Parts |                  |  |            |                   | 767.82           |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                                 | Invoice Number    | Description  | Check Date | Check Number      | Check Amount    |
|---|-------------------|--|------------|-------------------|-----------------|
| First In Services, LLC                      | 65010             | FIRE-Engine 2 Repalce side strobe lights             | 4/23/2014  | 163790            | <u>558.48</u>   |
|   |                   |  |            | Total 163790      | 558.48          |
| First In Services, LLC                      | 65004             | FIRE-Engine 12 Maintenance & Repair                  | 4/30/2014  | 163846            | 890.70          |
| First In Services, LLC                      | 65005             | FIRE-Quint 962 Parts & Repairs                       | 4/30/2014  |                   | 925.23          |
| First In Services, LLC                      | 65008             | FIRE-Engine 2 Parts and Repairs                      | 4/30/2014  |                   | 962.80          |
| First In Services, LLC                      | 65009             | FIRE-Engine 2 Parts and Repairs                      | 4/30/2014  |                   | 855.73          |
| First In Services, LLC                      | 65011             | FIRE-Unit 12 Duece Service Tires and Charged battery | 4/30/2014  |                   | 76.50           |
| First In Services, LLC                      | 65012             | FIRE-Engine 8 Serviced Unit                          | 4/30/2014  |                   | <u>726.63</u>   |
|   |                   |  |            | Total 163846      | 4,437.59        |
| First In Services, LLC                      | 65006             | FIRE-Engine 8 Parts and repairs                      | 4/30/2014  | 163870            | <u>1,036.83</u> |
|   |                   |  |            | Total 163870      | 1,036.83        |
| Total First In Services, LLC                |                   |  |            |                   | 6,032.90        |
| Florida Association of Counties Trust       | FACT #10082048    | BOCC-Legal representation March 31, 2014             | 4/30/2014  | 163906            | 5,000.00        |
|   |                   |  |            | Total 163906      | 5,000.00        |
| Total Florida Association of Counties Trust |                   |  |            |                   | 5,000.00        |
| FLORIDA FENCE & OUTDOOR LIVING              | 785882            | WPRD-BASKETBALL-FENCE REPAIR @ REC PARK              | 4/23/2014  | BOA42314-12       | 671.00          |
|   |                   |  |            | Total BOA42314-12 | 671.00          |
| Total FLORIDA FENCE & OUTDOOR LIVING        |                   |  |            |                   | 671.00          |
| Florida Municipal Insurance Trust           | MAY14 FLA/FERRELL | BOCC-Retiree Life-Sheryl Ferrell-May 2014            | 4/30/2014  | 163931            | 4.73            |
| Florida Municipal Insurance Trust           | MAY14 FLA/SPEARS  | BOCC-Retiree Life-Ilene Barden/Spears                | 4/30/2014  |                   | <u>4.73</u>     |
|   |                   |  |            | Total 163931      | 9.46            |
| Total Florida Municipal Insurance Trust     |                   |  |            |                   | 9.46            |
| FLORIDA RETIREMENT SYSTEM                   | APR14 FRS/EE      | BOCC-EE FRS Contribution for April 2014              | 4/30/2014  | 163932            | 6,954.05        |
| FLORIDA RETIREMENT SYSTEM                   | APR14 FRS/ER      | BOCC-ER Frs Contribution for April 2014              | 4/30/2014  |                   | 36,971.30       |
| FLORIDA RETIREMENT SYSTEM                   | FRS Round 04/14   | BOCC-Rounding FRS for April 2014                     | 4/30/2014  |                   | <u>(0.06)</u>   |
|   |                   |  |            | Total 163932      | 43,925.29       |
| Total FLORIDA RETIREMENT SYSTEM             |                   |  |            |                   | 43,925.29       |
| FLORIDA TREND MAGAZINE                      | 6886              | BOCC-UNATHORIZED CHARGE, BANK CREDIT ISSUE           | 4/23/2014  | BOA42314-13       | 29.95           |
|   |                   |  |            | Total BOA42314-13 | 29.95           |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                      | Invoice Number   | Description  | Check Date | Check Number         | Check Amount |
|----------------------------------|------------------|--|------------|----------------------|--------------|
| Total FLORIDA TREND MAGAZINE     |                  |  |            |                      | 29.95        |
| G. Willie's Uniforms, Inc.       | 6898             | FIRE-Uniform   | 4/23/2014  | BOA42314-14          | 138.99       |
|                                  |                  |  |            | Total<br>BOA42314-14 | 138.99       |
| Total G. Willie's Uniforms, Inc. |                  |  |            |                      | 138.99       |
| Gale/CENGAGE Learning            | 51897934         | LIBR-5 LP Books  | 4/30/2014  | 163847               | 118.25       |
|                                  |                  |  |            | Total 163847         | 118.25       |
| Total Gale/CENGAGE Learning      |                  |  |            |                      | 118.25       |
| Galls                            | 2210201          | EMS1-UNIFORM GEAR  | 4/23/2014  | BOA42314-15          | 48.00        |
| Galls                            | 2210201/2        | EMS1-UNIFORM GEAR  | 4/23/2014  |                      | 59.99        |
| Galls                            | 2210201/3        | EMS1-UNIFORM GEAR  | 4/23/2014  |                      | 86.08        |
|                                  |                  |  |            | Total<br>BOA42314-15 | 194.07       |
| Total Galls                      |                  |  |            |                      | 194.07       |
| GE Capital                       | 90136038332 MY14 | PROB-Monthly Copier Lease Due<br>5/1/2014                  | 4/30/2014  | 163871               | 119.00       |
|                                  |                  |  |            | Total 163871         | 119.00       |
| Total GE Capital                 |                  |  |            |                      | 119.00       |
| Gilmore Services                 | 59677            | BOCC-Bulk onsite Shred for Records<br>Management           | 4/30/2014  | 163907               | 449.10       |
|                                  |                  |  |            | Total 163907         | 449.10       |
| Total Gilmore Services           |                  |  |            |                      | 449.10       |
| Gloria Sanders                   | APR12-SEP12 GS   | FIRE-Stipend, Sopchoppy VFD                                | 4/23/2014  | 156360               | (20.00)      |
|                                  |                  |  |            | Total 156360         | (20.00)      |
| Gloria Sanders                   | APR12-SEP12 GS   | FIRE-Stipend, Sopchoppy VFD                                | 4/23/2014  | 163816               | 20.00        |
|                                  |                  |  |            | Total 163816         | 20.00        |
| Total Gloria Sanders             |                  |  |            |                      | 0.00         |
| Godfrey Builders, LLC            | 2014254-1        | WPRD-Welcome Center-Replace pilings<br>& Entry Deck repair | 4/23/2014  | 163791               | 3,445.00     |
|                                  |                  |  |            | Total 163791         | 3,445.00     |
| Total Godfrey Builders, LLC      |                  |  |            |                      | 3,445.00     |
| Grainger                         | 1204217702       | WPRD-WOOD SCREWS, NEWPORT                                  | 4/23/2014  | BOA42314-16          | 9.45         |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                            | Invoice Number    | Description                                 | Check Date | Check Number      | Check Amount |
|--|-------------------|---|------------|-------------------|--------------|
|  |                   |   |            | Total BOA42314-16 | 9.45         |
| Total Grainger                         |                   |   |            |                   | 9.45         |
| GreatAmerica Financial Services        | 15151782          | PLAN-Monthly Leasing Fee for Copier         | 4/23/2014  | 163792            | 210.00       |
|  |                   |   |            | Total 163792      | 210.00       |
| GreatAmerica Financial Services        | 15054818          | BLDG-MONTHLY COPIER AGREEMENT FOR BLDG DEPT | 4/23/2014  | BOA42314-17       | 168.50       |
|  |                   |   |            | Total BOA42314-17 | 168.50       |
| GreatAmerica Financial Services        | 15210064 a        | WPRD-Monthly Copier Lease                   | 4/30/2014  | 163872            | 90.34        |
| GreatAmerica Financial Services        | 15210064 b        | FACI-Monthly Copier Lease                   | 4/30/2014  |                   | 45.16        |
|  |                   |   |            | Total 163872      | 135.50       |
| Total GreatAmerica Financial Services  |                   |   |            |                   | 514.00       |
| Guardian                               | MAY14 GAR EE      | BOCC-Employee Dental for May 2014           | 4/30/2014  | 163933            | 1,728.66     |
|  |                   |   |            | Total 163933      | 1,728.66     |
| Guardian                               | MAY14 GAR LIFE/EE | BOCC-Employee Portion Life for May 2014     | 4/30/2014  | 163934            | 190.54       |
| Guardian                               | MAY14 GAR LIFE/ER | BOCC-Employer Portion Life-May 2014         | 4/30/2014  |                   | 326.87       |
| Guardian                               | MAY14 GAR LIFE/RD | BOCC-Gard Life Rounding - May 2014          | 4/30/2014  |                   | 0.05         |
|  |                   |   |            | Total 163934      | 517.46       |
| Total Guardian                         |                   |   |            |                   | 2,246.12     |
| Gulf Coast Lumber & Supply, Inc.       | 442161            | FIRE-STA. 12 SHED SHELVING                  | 4/23/2014  | BOA42314-18       | 114.45       |
| Gulf Coast Lumber & Supply, Inc.       | J40145            | WPRD-MATERIALS FOR BASKETBALL/PADDING WALL  | 4/23/2014  |                   | 25.98        |
| Gulf Coast Lumber & Supply, Inc.       | J42111            | WPRD-HARDWARE SUPPLIES                      | 4/23/2014  |                   | 14.38        |
| Gulf Coast Lumber & Supply, Inc.       | J42184            | WPRD-DROP CLOTH FOR NEWPORT CAMPGROUND      | 4/23/2014  |                   | 10.49        |
| Gulf Coast Lumber & Supply, Inc.       | J43201            | WPRD-PAINT AND DOOR PULLS FOR NEWPORT PARK  | 4/23/2014  |                   | 37.95        |
| Gulf Coast Lumber & Supply, Inc.       | J44137            | WPRD-Padlocks, Hardware Supplies            | 4/23/2014  |                   | 26.08        |
|  |                   |   |            | Total BOA42314-18 | 229.33       |
| Gulf Coast Lumber & Supply, Inc.       | 443680            | WAST-Pump up sprayer for sludge truck       | 4/30/2014  | 163908            | 19.98        |
|  |                   |   |            | Total 163908      | 19.98        |
| Total Gulf Coast Lumber & Supply, Inc. |                   |   |            |                   | 249.31       |
| GURKA, CATHERINE                       | CG OCT10-MAR11    | FIRE-Stipend OCT10-MAR11                    | 4/23/2014  | 154434            | (20.00)      |
|  |                   |   |            | Total 154434      | (20.00)      |
| GURKA, CATHERINE                       | CG OCT10-MAR11    | FIRE-Stipend OCT10-MAR11                    | 4/23/2014  | 163817            | 20.00        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                      | Invoice Number    | Description   | Check Date | Check Number         | Check Amount |
|----------------------------------|-------------------|---|------------|----------------------|--------------|
|                                  |                   |   |            | Total 163817         | 20.00        |
| Total GURKA, CATHERINE           |                   |   |            |                      | 0.00         |
| HARRISON, DAVID                  | APR09-SEP09/5     | FIRE-STIPEND/CRAWFORDVILLE                                  | 4/23/2014  | 154433               | (40.00)      |
|                                  |                   |   |            | Total 154433         | (40.00)      |
| HARRISON, DAVID                  | APR09-SEP09/5     | FIRE-STIPEND/CRAWFORDVILLE                                  | 4/23/2014  | 163818               | 40.00        |
|                                  |                   |   |            | Total 163818         | 40.00        |
| Total HARRISON, DAVID            |                   |   |            |                      | 0.00         |
| HD Supply Waterworks, Ltd.       | C257964           | WCSO-Backflow, WCSO Annex                                   | 4/30/2014  | 163873               | 176.04       |
| HD Supply Waterworks, Ltd.       | C257964           | WCSO-Backflow, WCSO Annex                                   | 4/30/2014  |                      | 83.62        |
| HD Supply Waterworks, Ltd.       | C257964           | WCSO-Backflow, WCSO Annex                                   | 4/30/2014  |                      | 180.45       |
|                                  |                   |   |            | Total 163873         | 440.11       |
| Total HD Supply Waterworks, Ltd. |                   |   |            |                      | 440.11       |
| High Quality Heating & Air       | 040414-Extension  | FACI-Extension Office-A/C Repair                            | 4/23/2014  | 163793               | 253.51       |
|                                  |                   |   |            | Total 163793         | 253.51       |
| Total High Quality Heating & Air |                   |   |            |                      | 253.51       |
| Hilton - Bonet Creek             | 3126571382        | BOCC-TRAVEL HOTEL CONFIRMATION                              | 4/23/2014  | BOA42314-19          | 199.13       |
|                                  |                   |   |            | Total<br>BOA42314-19 | 199.13       |
| Total Hilton - Bonet Creek       |                   |   |            |                      | 199.13       |
| Holley Inc.                      | 531196-001        | PUBW-Nozzle   | 4/30/2014  | 163909               | 45.62        |
| Holley Inc.                      | 531992-001        | PUBW-Pickup sticks  | 4/30/2014  |                      | 40.00        |
| Holley Inc.                      | 533829-001        | PUBW-Fuel dispenser filters                                 | 4/30/2014  |                      | 32.52        |
| Holley Inc.                      | 533829-002        | PUBW-Fuel dispenser filters                                 | 4/30/2014  |                      | 195.12       |
| Holley Inc.                      | 530862-001 Credit | PUBW-Credit   | 4/30/2014  |                      | (113.85)     |
|                                  |                   |   |            | Total 163909         | 199.41       |
| Total Holley Inc.                |                   |   |            |                      | 199.41       |
| Home Comfort Industries          | 761698            | WPRD-LIBRARY A/C SERVICES<br>COMMUNITY CENTER - A/C SERVICE | 4/23/2014  | BOA42314-20          | 688.00       |
|                                  |                   |   |            | Total<br>BOA42314-20 | 688.00       |
| Total Home Comfort Industries    |                   |   |            |                      | 688.00       |
| HR SPECIALIST: COMP & BENEFITS   | 53101809474       | BOCC-SUBSCRIPTION TO THE HR<br>SPECIALIST NEWSLETTER        | 4/23/2014  | BOA42314-21          | 97.00        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                          | Invoice Number   | Description   | Check Date | Check Number         | Check Amount   |
|--------------------------------------|------------------|---|------------|----------------------|----------------|
|                                      |                  |   |            | Total<br>BOA42314-21 | 97.00          |
| Total HR SPECIALIST: COMP & BENEFITS |                  |   |            |                      | 97.00          |
| Ingram Library Services, Inc.        | 77582641         | LIBR-1 BOOK FOR COLLECTION                                      | 4/23/2014  | BOA42314-22          | 21.80          |
| Ingram Library Services, Inc.        | 77594192         | LIBR-2 BOOKS FOR COLLECTION                                     | 4/23/2014  |                      | 326.90         |
| Ingram Library Services, Inc.        | 77594193         | LIBR-1 BOOK FOR COLLECTION                                      | 4/23/2014  |                      | 12.56          |
| Ingram Library Services, Inc.        | 77701190         | LIBR-13 BOOKS FOR COLLECTION,<br>33.99 PAID FROM FRIENDS OF LIB | 4/23/2014  |                      | 114.65         |
| Ingram Library Services, Inc.        | 77701190         | LIBR-13 BOOKS FOR COLLECTION,<br>33.99 PAID FROM FRIENDS OF LIB | 4/23/2014  |                      | 33.99          |
| Ingram Library Services, Inc.        | 77811856         | LIBR-9 BOOKS FOR COLLECTION                                     | 4/23/2014  |                      | 129.17         |
| Ingram Library Services, Inc.        | 77811857         | LIBR-17 BOOKS FOR BOOK CLUB                                     | 4/23/2014  |                      | <u>174.05</u>  |
|                                      |                  |   |            | Total<br>BOA42314-22 | 813.12         |
| Total Ingram Library Services, Inc.  |                  |   |            |                      | 813.12         |
| Interstate All Battery Center        | 30115226         | PUBW-Batteries for Stock  | 4/30/2014  | 163910               | <u>91.45</u>   |
|                                      |                  |   |            | Total 163910         | 91.45          |
| Total Interstate All Battery Center  |                  |   |            |                      | 91.45          |
| JACKSON-HIRSH, INC                   | 0885591          | WPRD-LAMINATING SLEEVES FOR<br>BOAT RAMPS                       | 4/23/2014  | BOA42314-23          | 109.12         |
|                                      |                  |   |            | Total<br>BOA42314-23 | 109.12         |
| Total JACKSON-HIRSH, INC             |                  |   |            |                      | 109.12         |
| JAMISON ROGERS                       | JR OCT10-MAR11   | FIRE-Stipend  | 4/23/2014  | 154431               | <u>(20.00)</u> |
|                                      |                  |   |            | Total 154431         | (20.00)        |
| JAMISON ROGERS                       | JR OCT10-MAR11   | FIRE-Stipend  | 4/23/2014  | 163819               | <u>20.00</u>   |
|                                      |                  |   |            | Total 163819         | 20.00          |
| Total JAMISON ROGERS                 |                  |   |            |                      | 0.00           |
| Jennifer Bunger                      | 032612-093012 JB | FIRE-Stipend, Panacea   | 4/23/2014  | 156040               | <u>(10.00)</u> |
|                                      |                  |   |            | Total 156040         | (10.00)        |
| Jennifer Bunger                      | 032612-093012 JB | FIRE-Stipend, Panacea   | 4/23/2014  | 163820               | <u>10.00</u>   |
|                                      |                  |   |            | Total 163820         | 10.00          |
| Total Jennifer Bunger                |                  |   |            |                      | 0.00           |
| Jennifer McClain                     | 040614-041814JM  | TOUR-Salary/Social Media Mktg Assistant                         | 4/23/2014  | 163794               | <u>200.00</u>  |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                             | Invoice Number       | Description   | Check Date | Check Number | Check Amount |
|---|----------------------|---|------------|--------------|--------------|
|   |                      |   |            | Total 163794 | 200.00       |
| Total Jennifer McClain                  |                      |   |            |              | 200.00       |
| Jerry Walters Construction, Inc.        | D.Crosby #3          | HOUS-CDBG Housing Rehab for Daniel Crosby           | 4/30/2014  | 163911       | 13,183.50    |
| Jerry Walters Construction, Inc.        | E.Washington #3      | HOUS-CDBG Housing Rehab for Elouise Washington      | 4/30/2014  |              | 23,190.00    |
| Jerry Walters Construction, Inc.        | G.Landers #3         | HOUS-CDBG Housing Rehab for Garland Landers         | 4/30/2014  |              | 17,538.00    |
| Jerry Walters Construction, Inc.        | J.Barnes #3          | HOUS-CDBG Housing Rehab for Jodie Barnes            | 4/30/2014  |              | 14,099.25    |
|   |                      |   |            | Total 163911 | 68,010.75    |
| Total Jerry Walters Construction, Inc.  |                      |   |            |              | 68,010.75    |
| Jones, Edmunds & Associates, Inc.       | 0232320              | PUBW-TO #27 Lower Bridge FY2014-March 2014          | 4/30/2014  | 163875       | 14,786.69    |
|   |                      |   |            | Total 163875 | 14,786.69    |
| Jones, Edmunds & Associates, Inc.       | 0232318              | WAST-TO #29 WWTP Monitoring FY14 JAN27-MAR30        | 4/30/2014  | 163912       | 3,872.03     |
| Jones, Edmunds & Associates, Inc.       | 0232319              | PUBW-TO #28 Medart FY14 Monitoring MAR03-MAR30      | 4/30/2014  |              | 2,888.88     |
|   |                      |   |            | Total 163912 | 6,760.91     |
| Total Jones, Edmunds & Associates, Inc. |                      |   |            |              | 21,547.60    |
| Junior Sanders                          | APR12-SEP12 JS       | FIRE-Stipend, Sopchoppy VFD                         | 4/23/2014  | 156362       | (20.00)      |
|   |                      |   |            | Total 156362 | (20.00)      |
| Junior Sanders                          | APR12-SEP12 JS       | FIRE-Stipend, Sopchoppy VFD                         | 4/23/2014  | 163821       | 20.00        |
|   |                      |   |            | Total 163821 | 20.00        |
| Total Junior Sanders                    |                      |   |            |              | 0.00         |
| Justin Duggan                           | SEP13 CHP/Duggan-Ref | BOCC-Justin Duggan Health Ins Prem PR Deduct Refund | 4/23/2014  | 160108       | (4.62)       |
|   |                      |   |            | Total 160108 | (4.62)       |
| Justin Duggan                           | SEP13 CHP/Duggan-Ref | BOCC-Justin Duggan Health Ins Prem PR Deduct Refund | 4/23/2014  | 163822       | 4.62         |
|   |                      |   |            | Total 163822 | 4.62         |
| Total Justin Duggan                     |                      |   |            |              | 0.00         |
| Kimberly Hutton                         | 349328               | WPRD-Spring Soccer Refund - Sabrina and Chloe       | 4/23/2014  | 163795       | 80.00        |
|   |                      |   |            | Total 163795 | 80.00        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                            | Invoice Number    | Description   | Check Date | Check Number   | Check Amount |
|--|-------------------|---|------------|----------------|--------------|
| Total Kimberly Hutton                  |                   |   |            |                | 80.00        |
| Kimley-Horn and Associates, Inc.       | 5709388           | PLAN-CRS Floodplain Info, Final Payment                   | 4/30/2014  | 163876         | 8,150.00     |
|  |                   |   |            | Total 163876   | 8,150.00     |
| Total Kimley-Horn and Associates, Inc. |                   |   |            |                | 8,150.00     |
| Leigh D. Hart                          | APR14 PR2-Walters | PAY1-Marvin Walters #13-40479 Pay Weeks 04/07/14-04/20/14 | 4/23/2014  | 163832         | 1,235.67     |
|  |                   |   |            | Total 163832   | 1,235.67     |
| Total Leigh D. Hart                    |                   |   |            |                | 1,235.67     |
| Linde Gas North America, LLC           | 49611372          | EMS1-Oxygen USP Alum M                                    | 4/30/2014  | 163848         | 125.20       |
|  |                   |   |            | Total 163848   | 125.20       |
| Total Linde Gas North America, LLC     |                   |   |            |                | 125.20       |
| Lisa Hindle                            | 346166            | WPRD-Spring Soccer Refund - Kasey                         | 4/23/2014  | 163796         | 40.00        |
|  |                   |   |            | Total 163796   | 40.00        |
| Total Lisa Hindle                      |                   |   |            |                | 40.00        |
| Martin Marietta Materials              | 13008417          | PUBW-Limerock for Stock                                   | 4/30/2014  | 163877         | 397.85       |
|  |                   |   |            | Total 163877   | 397.85       |
| Total Martin Marietta Materials        |                   |   |            |                | 397.85       |
| McCoy, Christopher E.                  | FEB12CM           | FIRE-Stipend, Ochlockonee Bay                             | 4/23/2014  | 163823         | 10.00        |
|  |                   |   |            | Total 163823   | 10.00        |
| Total McCoy, Christopher E.            |                   |   |            |                | 10.00        |
| McLean Tennis, Inc.                    | 1-2751            | WCCC-Volleyball Court Striping                            | 4/23/2014  | 163797         | 835.00       |
|  |                   |   |            | Total 163797   | 835.00       |
| Total McLean Tennis, Inc.              |                   |   |            |                | 835.00       |
| Meritain Health                        | FL082 MAY2014     | BOCC-Monthly Service Fee, May 2014                        | 4/30/2014  | 163878         | 368.90       |
|  |                   |   |            | Total 163878   | 368.90       |
| Total Meritain Health                  |                   |   |            |                | 368.90       |
| Molly A. Clore                         |                   | Employee: 1340; Pay Date: 4/25/2014                       | 4/25/2014  | 42514-18       | (190.31)     |
|  |                   |   |            | Total 42514-18 | (190.31)     |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                           | Invoice Number       | Description                                       | Check Date | Check Number | Check Amount             |
|---------------------------------------|----------------------|---|------------|--------------|--------------------------|
| Total Molly A. Clore                  |                      |   |            |              | (190.31)                 |
| Nathan, Thelma                        | JUN13U-Nathan T      | HOUS-Utility Assistance                           | 4/23/2014  | 159166       | (23.00)                  |
|                                       |                      |   |            |              | Total 159166 (23.00)     |
| Nathan, Thelma                        | JUN13U-Nathan T      | HOUS-Utility Assistance                           | 4/23/2014  | 163824       | 23.00                    |
|                                       |                      |   |            |              | Total 163824 23.00       |
| Total Nathan, Thelma                  |                      |   |            |              | 0.00                     |
| Nationwide Retirement Solutions       | 0035562-001 APR14PR2 | PAY1-PR Deduct PWE 04/20/2014                     | 4/23/2014  | 163833       | 535.00                   |
|                                       |                      |   |            |              | Total 163833 535.00      |
| Total Nationwide Retirement Solutions |                      |   |            |              | 535.00                   |
| Office Depot                          | Cincinnati           | 696852330/2                                       | 4/23/2014  | BOA42314-24  | 75.98                    |
| Office Depot                          | Cincinnati           | 701126632-001                                     | 4/23/2014  |              | 30.18                    |
| Office Depot                          | Cincinnati           | 701129200-002                                     | 4/23/2014  |              | 39.58                    |
| Office Depot                          | Cincinnati           | 701129394   | 4/23/2014  |              | 168.15                   |
| Office Depot                          | Cincinnati           | 702691740-001                                     | 4/23/2014  |              | 214.88                   |
| Office Depot                          | Cincinnati           | 702691740-001                                     | 4/23/2014  |              | 87.72                    |
| Office Depot                          | Cincinnati           | 801133  | 4/23/2014  |              | 26.38                    |
|                                       |                      |   |            |              | Total BOA42314-24 642.87 |
| Total Office Depot Cincinnati         |                      |   |            |              | 642.87                   |
| Panacea Area Water System             | 0696-00 MR14         | TOUR-12 Crum Drive BBMC Water/Sewer               | 4/23/2014  | 163798       | 53.40                    |
|                                       |                      |   |            |              | Total 163798 53.40       |
| Total Panacea Area Water System       |                      |   |            |              | 53.40                    |
| Patients First Lake Ella              | 040514-1             | EMS1-Physical & Drug Screening for William Arthur | 4/30/2014  | 163913       | 232.00                   |
| Patients First Lake Ella              | 040514-2             | EMS1-Physical & Drug Screening for William Arthur | 4/30/2014  |              | 158.00                   |
|                                       |                      |   |            |              | Total 163913 390.00      |
| Total Patients First Lake Ella        |                      |   |            |              | 390.00                   |
| Paul Gautier                          | JUN13 DB/EE-Gautier  | PAY1-June 2013 Premiums-Refund                    | 4/23/2014  | 159119       | (6.70)                   |
|                                       |                      |   |            |              | Total 159119 (6.70)      |
| Paul Gautier                          | JUN13 DB/EE-Gautier  | PAY1-June 2013 Premiums-Refund                    | 4/23/2014  | 163825       | 6.70                     |
|                                       |                      |   |            |              | Total 163825 6.70        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                                  | Invoice Number  | Description  | Check Date | Check Number      | Check Amount |
|--|-----------------|--|------------|-------------------|--------------|
| Total Paul Gautier                           |                 |  |            |                   | 0.00         |
| Paul's Pest Control                          | 1022487         | FACI-PWClub/115 Otter Lake Road                        | 4/23/2014  | 163799            | 25.00        |
|  |                 |  |            | Total 163799      | 25.00        |
| Paul's Pest Control                          | 1024586         | FIRE-2 Oak Street                                      | 4/30/2014  | 163849            | 50.00        |
|  |                 |  |            | Total 163849      | 50.00        |
| Paul's Pest Control                          | 1023256         | EMS1-318 Trice Lane                                    | 4/30/2014  | 163880            | 28.00        |
| Paul's Pest Control                          | 1024206         | EMS-50 VFD Lane  | 4/30/2014  |                   | 30.00        |
| Paul's Pest Control                          | 1024356-1       | EMS1-338 Trice Lane (Split)                            | 4/30/2014  |                   | 15.00        |
| Paul's Pest Control                          | 1024356-2       | FIRE-338 Trice Lane (Split)                            | 4/30/2014  |                   | 15.00        |
|  |                 |  |            | Total 163880      | 88.00        |
| Total Paul's Pest Control                    |                 |  |            |                   | 163.00       |
| Pennington, P.A.                             | 139059          | BOCC-Review of Wakulla County Charter 4/15/2014        | 4/30/2014  | 163881            | 1,237.50     |
|  |                 |  |            | Total 163881      | 1,237.50     |
| Total Pennington, P.A.                       |                 |  |            |                   | 1,237.50     |
| PETTY CASH                                   | 22485           | BLDG-Inspectors travel to Crestwood to attend Workshop | 4/30/2014  | 163882            | 10.00        |
|  |                 |  |            | Total 163882      | 10.00        |
| Total PETTY CASH                             |                 |  |            |                   | 10.00        |
| Pigott's Lock Service                        | 820186          | FACI-MADE KEYS FOR SANCTUARY SIDE AT COMM CENTER       | 4/23/2014  | BOA42314-25       | 439.99       |
|  |                 |  |            | Total BOA42314-25 | 439.99       |
| Total Pigott's Lock Service                  |                 |  |            |                   | 439.99       |
| Preferred Governmental Insurance Trust       | 40459-8-05/2014 | BOCC-WC Monthly Installment                            | 4/30/2014  | 163914            | 6,849.75     |
|  |                 |  |            | Total 163914      | 6,849.75     |
| Total Preferred Governmental Insurance Trust |                 |  |            |                   | 6,849.75     |
| Proforma                                     | 0914005008      | BOCC-BUSINESS CARDS                                    | 4/23/2014  | BOA42314-26       | 47.53        |
|  |                 |  |            | Total BOA42314-26 | 47.53        |
| Total Proforma                               |                 |  |            |                   | 47.53        |
| Public Safety Center                         | 5493886         | FIRE-Engine Parts                                      | 4/23/2014  | 163800            | 493.45       |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                | Invoice Number   | Description  | Check Date | Check Number          | Check Amount |
|----------------------------|------------------|--|------------|-----------------------|--------------|
|                            |                  |  |            | Total 163800          | 493.45       |
| Total Public Safety Center |                  |  |            |                       | 493.45       |
| Quadmed, Inc.              | 85915            | EMS1-Medical Supplies                                    | 4/30/2014  | 163850                | 190.00       |
|                            |                  |  |            | Total 163850          | 190.00       |
| Total Quadmed, Inc.        |                  |  |            |                       | 190.00       |
| Recorded Books LLC         | 74860077         | LIBR-2 MP3 AUDIO BOOKS                                   | 4/23/2014  | BOA42314-27           | 161.54       |
| Recorded Books LLC         | 74893695         | LIBR-1 MP3 AUDIO BOOK                                    | 4/23/2014  |                       | 80.77        |
| Recorded Books LLC         | 74896943         | LIBR-1 AUDIO BOOK  | 4/23/2014  |                       | 40.00        |
| Recorded Books LLC         | 74903359         | LIBR-5 MP3 AUDIO BOOKS                                   | 4/23/2014  |                       | 105.50       |
|                            |                  |  |            | Total<br>BOA42314-27  | 387.81       |
| Total Recorded Books LLC   |                  |  |            |                       | 387.81       |
| Robert T. Cooley           | RC OCT10-MAR11   | FIRE-Stipend OCT10-MAR11                                 | 4/23/2014  | 154444                | (10.00)      |
|                            |                  |  |            | Total 154444          | (10.00)      |
| Robert T. Cooley           | RC OCT10-MAR11   | FIRE-Stipend OCT10-MAR11                                 | 4/23/2014  | 163826                | 10.00        |
|                            |                  |  |            | Total 163826          | 10.00        |
| Total Robert T. Cooley     |                  |  |            |                       | 0.00         |
| Safe Touch                 | 5305341 a        | TOUR-5 Crum Road Security Monitoring                     | 4/30/2014  | 163851                | 27.40        |
| Safe Touch                 | 5305341 b        | TOUR-12 Crum Road Security Monitoring                    | 4/30/2014  |                       | 27.40        |
| Safe Touch                 | 5305341 c        | FACI-115 Otter Lake Road Security Monitoring             | 4/30/2014  |                       | 27.40        |
| Safe Touch                 | 5305751          | BOCC-Monitoring & Maintenance 23 High Drive              | 4/30/2014  |                       | 27.40        |
|                            |                  |  |            | Total 163851          | 109.60       |
| Total Safe Touch           |                  |  |            |                       | 109.60       |
| Samuel R. Martin           | TDC-sam-14       | TOUR-Salary/TDC Director<br>4/04/14-4/18/14              | 4/23/2014  | TOUR042514-1          | 880.00       |
|                            |                  |  |            | Total<br>TOUR042514-1 | 880.00       |
| Samuel R. Martin           | 040414 SM        | TOUR-Travel/Rural Tourism & Eco Dev Summit in Mariana FL | 4/30/2014  | 163915                | 84.21        |
|                            |                  |  |            | Total 163915          | 84.21        |
| Total Samuel R. Martin     |                  |  |            |                       | 964.21       |
| Sanders, Junior            | 100112-040113 JS | VF01-Stipend, Sopchoppy VFD                              | 4/23/2014  | 158479                | (10.00)      |
|                            |                  |  |            | Total 158479          | (10.00)      |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                           | Invoice Number   | Description                                | Check Date | Check Number      | Check Amount |
|---------------------------------------|------------------|--|------------|-------------------|--------------|
| Sanders, Junior                       | 100112-040113 JS | VF01-Stipend, Sopchoppy VFD                | 4/23/2014  | 163827            | 10.00        |
|                                       |                  |  |            | Total 163827      | 10.00        |
| Total Sanders, Junior                 |                  |  |            |                   | 0.00         |
| SBA Towers II LLC                     | IN13351241       | BOCC-Tower Site Rental May 2014            | 4/30/2014  | 163852            | 3,245.97     |
|                                       |                  |  |            | Total 163852      | 3,245.97     |
| Total SBA Towers II LLC               |                  |  |            |                   | 3,245.97     |
| SHEPHERD SPRING ANIMAL HOSPITAL       | 36402            | ANIM-RABIES VACCINES FOR RECLAIMED ANIMALS | 4/23/2014  | BOA42314-28       | 60.00        |
|                                       |                  |  |            | Total BOA42314-28 | 60.00        |
| Total SHEPHERD SPRING ANIMAL HOSPITAL |                  |  |            |                   | 60.00        |
| Simpson Nurseries                     | 83959            | WCSSO-Trees                                | 4/24/2014  | 163839            | 468.00       |
| Simpson Nurseries                     | 83959            | WCSSO-Trees                                | 4/24/2014  |                   | 222.30       |
| Simpson Nurseries                     | 83959            | WCSSO-Trees                                | 4/24/2014  |                   | 479.70       |
|                                       |                  |  |            | Total 163839      | 1,170.00     |
| Total Simpson Nurseries               |                  |  |            |                   | 1,170.00     |
| Smith Electric Motor Service          | 49585            | WAST-Replacement pump for LS30 Pump #2     | 4/30/2014  | 163916            | 2,479.91     |
| Smith Electric Motor Service          | 49622            | WAST-Replacement pump for LS2              | 4/30/2014  |                   | 2,090.29     |
|                                       |                  |  |            | Total 163916      | 4,570.20     |
| Total Smith Electric Motor Service    |                  |  |            |                   | 4,570.20     |
| SMITHWORKS MEDICAL, INC               | 106033           | EMS1-POWER CONVERTER                       | 4/23/2014  | BOA42314-29       | 86.89        |
|                                       |                  |  |            | Total BOA42314-29 | 86.89        |
| Total SMITHWORKS MEDICAL, INC         |                  |  |            |                   | 86.89        |
| Sousa, Wallace                        | AUG13U-Sousa W   | HOUS-Utility Assistance                    | 4/23/2014  | 159897            | (33.00)      |
|                                       |                  |  |            | Total 159897      | (33.00)      |
| Sousa, Wallace                        | 101234-04/01/05  | HOUS-Replace ck# 101234-Utility Assistance | 4/23/2014  | 163828            | 2.00         |
| Sousa, Wallace                        | AUG13U-Sousa W   | HOUS-Utility Assistance                    | 4/23/2014  |                   | 33.00        |
|                                       |                  |  |            | Total 163828      | 35.00        |
| Total Sousa, Wallace                  |                  |  |            |                   | 2.00         |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                                  | Invoice Number      | Description  | Check Date | Check Number      | Check Amount |
|--|---------------------|--|------------|-------------------|--------------|
| South Florida Emergency Vehicles             | 3314                | FIRE-New non-painted compartment door plus Freight | 4/23/2014  | 163801            | 2,117.76     |
|  |                     |  |            | Total 163801      | 2,117.76     |
| Total South Florida Emergency Vehicles       |                     |  |            |                   | 2,117.76     |
| Southeast Portable Buildings                 | 01012               | WPRD-SPORTS EQUIPMENT STORAGE                      | 4/23/2014  | BOA42314-30       | 1,435.00     |
|  |                     |  |            | Total BOA42314-30 | 1,435.00     |
| Total Southeast Portable Buildings           |                     |  |            |                   | 1,435.00     |
| Sperry & Associates, Inc.                    | 131051-6-REV        | WCSSO-Contract on WCSSO Annex Building             | 4/30/2014  | 163883            | 24,804.24    |
| Sperry & Associates, Inc.                    | 131051-6-REV        | WCSSO-Contract on WCSSO Annex Building             | 4/30/2014  |                   | 52,219.46    |
| Sperry & Associates, Inc.                    | 131051-6-REV        | WCSSO-Contract on WCSSO Annex Building             | 4/30/2014  |                   | 53,524.94    |
|  |                     |  |            | Total 163883      | 130,548.64   |
| Total Sperry & Associates, Inc.              |                     |  |            |                   | 130,548.64   |
| State of Florida C/S Disbursement Unit       | 09-180DR65 APR14PR2 | PAY1-Payroll PWE 04/20/2014                        | 4/23/2014  | 163834            | 103.73       |
|  |                     |  |            | Total 163834      | 103.73       |
| Total State of Florida C/S Disbursement Unit |                     |  |            |                   | 103.73       |
| Stephens, Anthony                            | 09/02/11-02/29/12AS | FIRE-RESCUE STIPEND                                | 4/23/2014  | 163829            | 10.00        |
|  |                     |  |            | Total 163829      | 10.00        |
| Total Stephens, Anthony                      |                     |  |            |                   | 10.00        |
| STEVENS, ANTHONY                             | APR10-SEP10 (07271) | FIRE-STIPEND                                       | 4/23/2014  | 154435            | (10.00)      |
|  |                     |  |            | Total 154435      | (10.00)      |
| STEVENS, ANTHONY                             | APR10-SEP10 (07271) | FIRE-STIPEND                                       | 4/23/2014  | 163830            | 10.00        |
|  |                     |  |            | Total 163830      | 10.00        |
| Total STEVENS, ANTHONY                       |                     |  |            |                   | 0.00         |
| SUBURBAN FIRE TRAINING                       | 2281368819744894    | FIRE-LEADERSHIP SEMINAR                            | 4/23/2014  | BOA42314-31       | 50.00        |
|  |                     |  |            | Total BOA42314-31 | 50.00        |
| Total SUBURBAN FIRE TRAINING                 |                     |  |            |                   | 50.00        |
| Tallahassee Area Chapter of NIGP             | 1393853196313       | BOCC-REGISTRATION                                  | 4/23/2014  | BOA42314-32       | 35.00        |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                            | Invoice Number   | Description  | Check Date | Check Number         | Check Amount |
|--|------------------|--|------------|----------------------|--------------|
| Tallahassee Area Chapter of NIGP       | 1393853377108    | BOCC-MEMBERSHIP MEETING                                    | 4/23/2014  |                      | 8.00         |
|  |                  |  |            | Total<br>BOA42314-32 | 43.00        |
| Total Tallahassee Area Chapter of NIGP |                  |  |            |                      | 43.00        |
| Tallahassee Democrat                   | 032114EMB-CC     | LIBR-TALLAHASSEE DEMOCRAT<br>SUBSCRIPTION                  | 4/23/2014  | BOA42314-33          | 18.60        |
|  |                  |  |            | Total<br>BOA42314-33 | 18.60        |
| Total Tallahassee Democrat             |                  |  |            |                      | 18.60        |
| TALLAHASSEE KLEMAN PLAZA               | 61687            | LIBR-PARKING FOR FLORIDA<br>LIBRARIES ASSOC DAY AT CAPITOL | 4/23/2014  | BOA42314-34          | 3.50         |
|  |                  |  |            | Total<br>BOA42314-34 | 3.50         |
| Total TALLAHASSEE KLEMAN PLAZA         |                  |  |            |                      | 3.50         |
| Tallahassee Sports Officials           | PM040514         | WPRD-Pitching Machine Officials                            | 4/30/2014  | 163853               | 432.00       |
| Tallahassee Sports Officials           | SS040514         | WPRD-Spring Soccer Officials                               | 4/30/2014  |                      | 40.00        |
|  |                  |  |            | Total 163853         | 472.00       |
| Total Tallahassee Sports Officials     |                  |  |            |                      | 472.00       |
| Talquin Electric Cooperative, Inc.     | 1017440 AP14     | WPRD-Whiddon Lke Precinct #7                               | 4/30/2014  | 163884               | 25.42        |
| Talquin Electric Cooperative, Inc.     | 37311556430 AP14 | WPRD-117 B.Taff Shell Point                                | 4/30/2014  |                      | 49.04        |
| Talquin Electric Cooperative, Inc.     | 7311556331 AP14  | WPRD-21 Ochlockonee Street Hudson                          | 4/30/2014  |                      | 39.27        |
| Talquin Electric Cooperative, Inc.     | 7311556430 AP14  | WPRD-117 B. Taff Shell Point                               | 4/30/2014  |                      | 59.90        |
| Talquin Electric Cooperative, Inc.     | 7311582154 AP14  | WPRD-155 Azalea St Bathroom                                | 4/30/2014  |                      | 119.31       |
| Talquin Electric Cooperative, Inc.     | 7311583798 AP14  | WPRD-255 Oak Street Well Azalea                            | 4/30/2014  |                      | 37.07        |
|  |                  |  |            | Total 163884         | 330.01       |
| Talquin Electric Cooperative, Inc.     | 7312123206 AP14  | WAST-LS @ Shadeville Elem                                  | 4/30/2014  | 163920               | 99.99        |
| Talquin Electric Cooperative, Inc.     | 7311658947 AP14  | PUBW-Flashing Light @ Shell Point                          | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311659358 AP14  | WAST-114 Juniper Drive                                     | 4/30/2014  |                      | 47.32        |
| Talquin Electric Cooperative, Inc.     | 7311659762 AP14  | WAST-101 Linzy Store                                       | 4/30/2014  |                      | 102.53       |
| Talquin Electric Cooperative, Inc.     | 7311859628 AP14  | WAST-LS #31 Fox Run  | 4/30/2014  |                      | 95.78        |
| Talquin Electric Cooperative, Inc.     | 7311866268 AP14  | WAST-28 Bunting Drive                                      | 4/30/2014  |                      | 151.01       |
| Talquin Electric Cooperative, Inc.     | 7312123032 AP14  | PUBW-319 & Wakulla Arran                                   | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311615343 AP14  | PUBW-1886 Spring Creek Highway                             | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311615509 AP14  | WAST-446 Tillis Lane                                       | 4/30/2014  |                      | 64.56        |
| Talquin Electric Cooperative, Inc.     | 7311615814 AP14  | WAST-LS @ 15 Oak Street                                    | 4/30/2014  |                      | 303.30       |
| Talquin Electric Cooperative, Inc.     | 7311654318 AP14  | EXTS-84 Cedar Avenue, Office                               | 4/30/2014  |                      | 957.64       |
| Talquin Electric Cooperative, Inc.     | 7311654565 AP14  | WAST-3870 Coastal Highway                                  | 4/30/2014  |                      | 28.32        |
| Talquin Electric Cooperative, Inc.     | 7311656032 AP14  | EXTS-84 Cedar Avenue, Annex                                | 4/30/2014  |                      | 28.55        |
| Talquin Electric Cooperative, Inc.     | 7311556117 AP14  | WAST-73 Country Lane                                       | 4/30/2014  |                      | 66.89        |
| Talquin Electric Cooperative, Inc.     | 7311556489 AP14  | WAST-32 Silky Court  | 4/30/2014  |                      | 44.52        |
| Talquin Electric Cooperative, Inc.     | 7311556539 AP14  | PUBW-1881 Spring Creek Highway                             | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311556752 AP14  | WAST-86 Carousel Circle                                    | 4/30/2014  |                      | 28.20        |
| Talquin Electric Cooperative, Inc.     | 7311582972 AP14  | PUBW-3788 Coastal Highway                                  | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311583384 AP14  | PUBW-3735 Coastal Highway                                  | 4/30/2014  |                      | 20.51        |
| Talquin Electric Cooperative, Inc.     | 7311546100 AP14  | WAST-LS #20 @ Churchill Drive                              | 4/30/2014  |                      | 87.40        |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor  
From 4/17/2014 Through 4/30/2014

| Vendor Name                              | Invoice Number   | Description                                   | Check Date | Check Number | Check Amount   |
|--|------------------|---|------------|--------------|----------------|
| Talquin Electric Cooperative, Inc.       | 7311547645 AP14  | WAST-LS @ Walmart                             | 4/30/2014  |              | 50.81          |
| Talquin Electric Cooperative, Inc.       | 7311549187 AP14  | PUBW-S/U Light @ Walmart                      | 4/30/2014  |              | 20.51          |
| Talquin Electric Cooperative, Inc.       | 7311550722 AP14  | WAST-13 Tuscany Trace                         | 4/30/2014  |              | 24.94          |
| Talquin Electric Cooperative, Inc.       | 7311556018 AP14  | WAST-LS #21 @ 88 Carriage Drive               | 4/30/2014  |              | 49.06          |
| Talquin Electric Cooperative, Inc.       | 7311556067 AP14  | WAST-LS @ Winn Dixie                          | 4/30/2014  |              | 44.52          |
| Talquin Electric Cooperative, Inc.       | 37311556752 AP14 | WAST-86 Carousel Circle                       | 4/30/2014  |              | 18.59          |
| Talquin Electric Cooperative, Inc.       | 37311615426 AP14 | WAST-46 Tillis Lane                           | 4/30/2014  |              | 17.83          |
| Talquin Electric Cooperative, Inc.       | 37311659762 AP14 | WAST-101 Linzy Store                          | 4/30/2014  |              | 17.83          |
| Talquin Electric Cooperative, Inc.       | 618479703 AP14   | PUBW-Highway 61 @ Spring Creek Highway        | 4/30/2014  |              | 21.95          |
| Talquin Electric Cooperative, Inc.       | 620120006 AP14   | PUBW-Highway 98 & Spring Creek Highway        | 4/30/2014  |              | 26.48          |
| Talquin Electric Cooperative, Inc.       | 7311545987 AP14  | WAST-26 Hickory Avenue                        | 4/30/2014  |              | 1,083.07       |
| Talquin Electric Cooperative, Inc.       | 1034269 AP14     | PUBW-773 East Ivan                            | 4/30/2014  |              | 21.56          |
| Talquin Electric Cooperative, Inc.       | 1036037 AP14     | PUBW-SL @ Trice & Shadeville                  | 4/30/2014  |              | 10.25          |
| Talquin Electric Cooperative, Inc.       | 1044622 AP14     | WAST-4550 Coastal Highway                     | 4/30/2014  |              | 159.61         |
| Talquin Electric Cooperative, Inc.       | 1044623 AP14     | WAST-4550 Coastal Highway                     | 4/30/2014  |              | 19.11          |
| Talquin Electric Cooperative, Inc.       | 1053631 AP14     | WAST-70 Homestretch Lane                      | 4/30/2014  |              | 69.55          |
| Talquin Electric Cooperative, Inc.       | 37311556703 AP14 | WAST-LS @ Bunting Drive                       | 4/30/2014  |              | <u>17.83</u>   |
|  |                  |   |            | Total 163920 | 3,902.57       |
| Talquin Electric Cooperative, Inc.       | 7311654466 AP14  | WPRD-Ochlockonee Street Hudson Security Light | 4/30/2014  | 163884       | 10.25          |
| Talquin Electric Cooperative, Inc.       | 7311654615 AP14  | WPRD-9 Cedar Avenue, Hudson                   | 4/30/2014  |              | 31.65          |
| Talquin Electric Cooperative, Inc.       | 7311663533 AP14  | WPRD-9 Cedar Avenue, Hudson Pole              | 4/30/2014  |              | <u>20.51</u>   |
|  |                  |   |            | Total 163884 | 62.41          |
| Talquin Electric Cooperative, Inc.       | 1010485 AP14     | WAST-62 Preston Circle                        | 4/30/2014  | 163920       | 42.77          |
| Talquin Electric Cooperative, Inc.       | 1013577 AP14     | WAST-88 Carriage Drive                        | 4/30/2014  |              | 17.95          |
| Talquin Electric Cooperative, Inc.       | 1031755 AP14     | WAST-279 Juniper Lift Station                 | 4/30/2014  |              | <u>20.64</u>   |
|  |                  |   |            | Total 163920 | 81.36          |
| Total Talquin Electric Cooperative, Inc. |                  |   |            |              | 4,376.35       |
| Ten 8 Fire Equipment                     | IN773640         | FIRE-Personal Protective Equipment (PPE)      | 4/29/2014  | 161781       | (19,967.60)    |
|  |                  |   |            | Total 161781 | (19,967.60)    |
| Ten 8 Fire Equipment                     | IN773640         | FIRE-Personal Protective Equipment (PPE)      | 4/30/2014  | 163854       | 19,967.60      |
|  |                  |   |            | Total 163854 | 19,967.60      |
| Total Ten 8 Fire Equipment               |                  |   |            |              | 0.00           |
| Thomas Payne                             | TP OCT10-MAR11   | FIRE-Rescue Stipend                           | 4/23/2014  | 154452       | <u>(50.00)</u> |
|  |                  |   |            | Total 154452 | (50.00)        |
| Thomas Payne                             | TP OCT10-MAR11   | FIRE-Rescue Stipend                           | 4/23/2014  | 163831       | <u>50.00</u>   |
|  |                  |   |            | Total 163831 | 50.00          |
| Total Thomas Payne                       |                  |   |            |              | 0.00           |

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/17/2014 Through 4/30/2014

| Vendor Name                              | Invoice Number       | Description   | Check Date | Check Number      | Check Amount |
|--|----------------------|---|------------|-------------------|--------------|
| Thomson Reuters - West                   | 829386527            | COC1-FI Rules of court State V.I. 2014 Pamphlet       | 4/23/2014  | 163802            | 180.00       |
|  |                      |   |            | Total 163802      | 180.00       |
| Total Thomson Reuters - West             |                      |   |            |                   | 180.00       |
| Toshiba America Business Solutions       | 60495913             | EXTS-Copier Lease Payment                             | 4/30/2014  | 163855            | 307.00       |
|  |                      |   |            | Total 163855      | 307.00       |
| Total Toshiba America Business Solutions |                      |   |            |                   | 307.00       |
| United States Treasury                   | FIT042314 APR14PR2   | PAY1-941 Taxes R PWE 04/20/2014                       | 4/23/2014  | 163835            | 12,900.27    |
| United States Treasury                   | MC-042314 APR14PR2   | PAY1-941 Taxes R PWE 04/20/2014                       | 4/23/2014  |                   | 3,974.26     |
| United States Treasury                   | SS042314 APR14PR2    | PAY1-941 Taxes R PWE 04/20/2014                       | 4/23/2014  |                   | 16,993.92    |
|  |                      |   |            | Total 163835      | 33,868.45    |
| Total United States Treasury             |                      |   |            |                   | 33,868.45    |
| United Way of the Big Bend               | APR14 PR2 UW         | PAY1-PR Deductions PWE 4/20/2014                      | 4/23/2014  | 163836            | 38.00        |
|  |                      |   |            | Total 163836      | 38.00        |
| Total United Way of the Big Bend         |                      |   |            |                   | 38.00        |
| UnityFax.com                             | 1527854              | EXTS-MONTHLY FAX SERVICE                              | 4/23/2014  | BOA42314-35       | 7.99         |
|  |                      |   |            | Total BOA42314-35 | 7.99         |
| Total UnityFax.com                       |                      |   |            |                   | 7.99         |
| USABlueBook                              | 322541               | WAST-Chlorine pump                                    | 4/30/2014  | 163921            | 546.86       |
|  |                      |   |            | Total 163921      | 546.86       |
| Total USABlueBook                        |                      |   |            |                   | 546.86       |
| VALIC Deferred Comp                      | APR14 PR2 VDC/EE     | PAY1-PR Deduction PWE 04/20/2014                      | 4/23/2014  | 163837            | 295.00       |
| VALIC Deferred Comp                      | APR14 PR2 VDC/Morgan | PAY1-Michael Morgan A/C#0321471 PR 4/07/14-PWE4/20/14 | 4/23/2014  |                   | 343.85       |
|  |                      |   |            | Total 163837      | 638.85       |
| Total VALIC Deferred Comp                |                      |   |            |                   | 638.85       |
| Verizon Wireless                         | 9722574303           | BOCC-Monthly Svc-                                     | 4/23/2014  | 163803            | 52.47        |
| Verizon Wireless                         | 9722574303           | BOCC-Monthly Svc-                                     | 4/23/2014  |                   | 628.30       |
| Verizon Wireless                         | 9722574303           | BOCC-Monthly Svc-                                     | 4/23/2014  |                   | 80.02        |
|  |                      |   |            | Total 163803      | 760.79       |
| Verizon Wireless                         | 9722545009 AC        | ANIM-Monthly Cellphone Service                        | 4/30/2014  | 163885            | 47.36        |

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 From 4/17/2014 Through 4/30/2014

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|---|---------------------|---|------------|-----------------------|--------------|
| Verizon Wireless                        | 9722545009 EMS      | EMS1-Monthly Cellphones Service (11)              | 4/30/2014  |                       | 491.71       |
|   |                     |   |            | Total 163885          | 539.07       |
| Verizon Wireless                        | 9722722226          | WCPD-Monthly Cellphone Service<br>445-5636        | 4/30/2014  | 163922                | 40.01        |
|   |                     |   |            | Total 163922          | 40.01        |
| Total Verizon Wireless                  |                     |   |            |                       | 1,339.87     |
| Virginia Dekle                          | TDC-vad-32          | TOUR-Salary/Marketing Asst.<br>4/07/14-4/18/14    | 4/23/2014  | TOUR042514-2          | 480.00       |
|   |                     |   |            | Total<br>TOUR042514-2 | 480.00       |
| Total Virginia Dekle                    |                     |   |            |                       | 480.00       |
| Vortech Pharmaceuticals, LTD            | 106133              | ANIM-FATAL PLUS SOLUTION FOR<br>ANIMAL EUTHANASIA | 4/23/2014  | BOA42314-36           | 582.39       |
|   |                     |   |            | Total<br>BOA42314-36  | 582.39       |
| Total Vortech Pharmaceuticals, LTD      |                     |   |            |                       | 582.39       |
| Wakulla County BoCC - Payroll A/C       | APR PR2 PWE04202014 | PAY1-PWE 04/20/2014                               | 4/23/2014  | 163838                | 100,787.26   |
|   |                     |   |            | Total 163838          | 100,787.26   |
| Total Wakulla County BoCC - Payroll A/C |                     |   |            |                       | 100,787.26   |
| Wakulla County Sheriff's Office         | 1214-04             | WPRD-Parks Maintenance Contract,<br>March 2014    | 4/23/2014  | 163804                | 3,927.15     |
|   |                     |   |            | Total 163804          | 3,927.15     |
| Total Wakulla County Sheriff's Office   |                     |   |            |                       | 3,927.15     |
| Wakulla County Water                    | 02-15001500 MR14    | VF10-Monthly Service-Riversink VFD                | 4/30/2014  | 163856                | 22.47        |
|   |                     |   |            | Total 163856          | 22.47        |
| Total Wakulla County Water              |                     |   |            |                       | 22.47        |
| Wakulla LP Gas                          | 19020               | WPRD-Woolly Park Attendant LP Gas                 | 4/23/2014  | 163805                | 100.13       |
| Wakulla LP Gas                          | 19089               | CORT-Propane Gas-Courthouse heat<br>935.6 gallons | 4/23/2014  |                       | 1,509.70     |
|   |                     |   |            | Total 163805          | 1,609.83     |
| Total Wakulla LP Gas                    |                     |   |            |                       | 1,609.83     |
| Wakulla News                            | 10171A09            | WPRD-AD IN WAKULLA NEWS                           | 4/23/2014  | BOA42314-37           | 32.00        |
| Wakulla News                            | 10171AD09           | WPRD-SUBSCRIPTION                                 | 4/23/2014  |                       | 0.62         |

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|----------------------------|-----------------|--|------------|-------------------|--------------|
| Wakulla News               | 40857           | WPRD-ADVERTISING SPRING SPORTS                               | 4/23/2014  |                   | 255.93       |
| Wakulla News               | 46258           | WPRD-ADVERTISING SPRING SPORTS RECREATION                    | 4/23/2014  |                   | 85.31        |
|                            |                 |  |            | Total BOA42314-37 | 373.86       |
| Wakulla News               | 201403 PUBW     | PUBW-Advertisement for Amnesty Day                           | 4/30/2014  | 163923            | 185.00       |
|                            |                 |  |            | Total 163923      | 185.00       |
| Total Wakulla News         |                 |  |            |                   | 558.86       |
| Wakulla Sign Company       | 5696351         | WPRD-TEMP CLOSED SIGNS AND PAVILLION RENTED SIGNS PARKS      | 4/23/2014  | BOA42314-38       | 48.00        |
| Wakulla Sign Company       | 5696351         | WPRD-TEMP CLOSED SIGNS AND PAVILLION RENTED SIGNS PARKS      | 4/23/2014  |                   | 122.00       |
|                            |                 |  |            | Total BOA42314-38 | 170.00       |
| Total Wakulla Sign Company |                 |  |            |                   | 170.00       |
| Wal-Mart Community         | 012882          | FACI-USED TO CLEAN CARPET @ EMS OFFICE                       | 4/23/2014  | BOA42314-39       | 31.93        |
| Wal-Mart Community         | 22042           | LIBR-RECEIPT PAPER FOR CALCULATOR                            | 4/23/2014  |                   | 1.97         |
| Wal-Mart Community         | 25723           | WPRD-ANT KILLER FOR PARKS, 2 GAS CANS, R CRUM PARKS          | 4/23/2014  |                   | 49.29        |
| Wal-Mart Community         | 2677017-155191  | WPRD-8 TABLES & 11 SETS OF 6 CHAIRS                          | 4/23/2014  |                   | 2,183.87     |
| Wal-Mart Community         | 31505           | FACI-REPLACED BROKEN VACCUM CLEANER                          | 4/23/2014  |                   | 129.96       |
| Wal-Mart Community         | 35397           | ANIM-PURCHASED CLEANING SUPPLIES                             | 4/23/2014  |                   | 15.85        |
| Wal-Mart Community         | 92824           | ANIM-RUBBER BOOTS FOR NEWLY ASSIGNED INMATES FROM WCI        | 4/23/2014  |                   | 48.00        |
| Wal-Mart Community         | MX770144        | WPRD-RETURNED 11 SETS OF 6 CHAIRS TO RECEIVE IN STORE TAX EX | 4/23/2014  |                   | (1,165.23)   |
| Wal-Mart Community         | 56905           | WPRD-11 SETS OF 6 CHAIRS FOR COMMUNITY CENTER                | 4/23/2014  |                   | 1,089.00     |
| Wal-Mart Community         | 62720           | FIRE-SUPPLIES FOR STA. 12                                    | 4/23/2014  |                   | 52.28        |
| Wal-Mart Community         | 75627           | WPRD-BASKETBALL PARADE                                       | 4/23/2014  |                   | 36.28        |
| Wal-Mart Community         | 84399           | WPRD-MEDART SUPPLIES/ELECTRICAL REPAIR FIELD                 | 4/23/2014  |                   | 72.44        |
| Wal-Mart Community         | 84399           | WPRD-MEDART SUPPLIES/ELECTRICAL REPAIR FIELD                 | 4/23/2014  |                   | 10.94        |
| Wal-Mart Community         | 90551           | WPRD-WATERPROOF BOOTS  | 4/23/2014  |                   | 24.00        |
|                            |                 |  |            | Total BOA42314-39 | 2,580.58     |
| Total Wal-Mart Community   |                 |  |            |                   | 2,580.58     |
| Wallace Sousa              | 101234-04/01/05 | HOUS-Replace ck# 101234-Utility Assistance                   | 4/23/2014  | 154516            | (2.00)       |
|                            |                 |  |            | Total 154516      | (2.00)       |
| Total Wallace Sousa        |                 |  |            |                   | (2.00)       |

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|--|-----------------------|--|-------------------|---------------------|--------------------------|
| Waste Management-Springhill Landfill       | 0016774-2248-5        | WAST-Sludge Disposal                   | 4/30/2014         | 163924              | <u>2,382.07</u>          |
|  |                       |  |                   | Total 163924        | <u>2,382.07</u>          |
| Total Waste Management-Springhill Landfill |                       |  |                   |                     | 2,382.07                 |
| Wilde Construction, Inc.                   | 040914-125214         | FACI-Welcome Center Ramp Repairs       | 4/30/2014         | 163886              | <u>9,975.00</u>          |
|  |                       |  |                   | Total 163886        | <u>9,975.00</u>          |
| Total Wilde Construction, Inc.             |                       |  |                   |                     | 9,975.00                 |
| Xylem Dewatering Solutions, Inc.           | 400394973             | WAST-Pump rental for 26 Hickory Avenue | 4/30/2014         | 163887              | <u>1,960.40</u>          |
|  |                       |  |                   | Total 163887        | <u>1,960.40</u>          |
| Total Xylem Dewatering Solutions, Inc.     |                       |  |                   |                     | <u>1,960.40</u>          |
| Report Total                               |                       |  |                   |                     | <u><u>618,330.28</u></u> |