

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	85598	FIRE True fuel for Engine -12	3/4/2016	BOA30416-1	42.00
				Total BOA30416-1	42.00
Total 3 Y Outdoor Equipment					42.00
A & W Services, LLC	12511-1	FACI-A/C repair - BoCC Chambers	3/14/2016	171052	1,130.00
				Total 171052	1,130.00
Total A & W Services, LLC					1,130.00
Ace Home Center/NAPA	066229	WAST-Nuts, bolts, fish tape 65', tapper bit, all thread	3/14/2016	171053	41.95
Ace Home Center/NAPA	066238	WAST-Rake	3/14/2016		14.49
Ace Home Center/NAPA	066456	PUBW-Speed bump paint & supplies	3/14/2016		19.95
Ace Home Center/NAPA	066569	PUBW-RB16 chain for hoist	3/14/2016		30.91
Ace Home Center/NAPA	066627	PUBW-Paint supplies, Strainers, Rollers, bucket & lid to mix	3/14/2016		32.43
Ace Home Center/NAPA	122855	BLDG-Oil, Oil & Air filter vehicle SLV123/TD6278	3/14/2016		54.16
Ace Home Center/NAPA	122914	WPRD-Wiper blades for Parks7	3/14/2016		16.82
Ace Home Center/NAPA	122917	FACI-Oil, Oil & Air filter vehicle 195038	3/14/2016		55.11
				Total 171053	265.82
Ace Home Center/NAPA	C65345	WPRD Paint Supplies - Community Center	3/4/2016	BOA30416-2	22.84
Ace Home Center/NAPA	C66184	FACI EMS 3 wardrobe shelf	3/4/2016		33.98
Ace Home Center/NAPA	C68682	FACI Medart Office paint supplies	3/4/2016		9.95
Ace Home Center/NAPA	C68800	FIRE Fire pager batteries	3/4/2016		84.93
Ace Home Center/NAPA	C68908	WPRD Pin Hitch	3/4/2016		7.49
Ace Home Center/NAPA	C69598	FACI plumbers putty	3/4/2016		3.49
Ace Home Center/NAPA	C70994	FACI silicone	3/4/2016		12.98
Ace Home Center/NAPA	C71016	WPRD heavy duty ext cord for Utility Truck for events	3/4/2016		59.99
Ace Home Center/NAPA	C71624	FACI Hardwares for Medart Office	3/4/2016		51.90
Ace Home Center/NAPA	C72294	WPRD Field 10 restroom repair	3/4/2016		66.08
				Total BOA30416-2	353.63
Total Ace Home Center/NAPA					619.45
Acme Barricades LC	609569	PUBW-Barricade Rental 29 days	3/14/2016	171054	188.50
				Total 171054	188.50
Total Acme Barricades LC					188.50
Active Cabling, Inc.	1428revised	BOCC-Videography services (2/01, 2/16)	3/14/2016	171055	180.00
				Total 171055	180.00
Total Active Cabling, Inc.					180.00

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Adobe Systems, Inc.	AD019524061	EMS1 PDF Down load for EMS - computer in copy room	3/4/2016	BOA30416-3	299.00
				Total BOA30416-3	299.00
Total Adobe Systems, Inc.					299.00
Airgas USA, LLC	9048517178	FIRE-Oxygen	3/14/2016	171057	49.14
Airgas USA, LLC	9048749606	FIRE-Oxygen	3/14/2016		48.40
				Total 171057	97.54
Airgas USA, LLC	9049000890	FIRE-Oxygen	3/16/2016	171102	42.92
Airgas USA, LLC	9934557489	FIRE-Oxygen	3/16/2016		233.55
				Total 171102	276.47
Total Airgas USA, LLC					374.01
Amazing Mail Solutions, Inc.	205114	BLDG Corr notices and electcl releases for field inspectrs	3/4/2016	BOA30416-4	387.89
Amazing Mail Solutions, Inc.	210145	BOCC Speaker Cards for BOCC Meetings	3/4/2016		175.00
				Total BOA30416-4	562.89
Total Amazing Mail Solutions, Inc.					562.89
Amazon.com	1111417	LIBR Chicken coop	3/4/2016	BOA30416-5	129.88
Amazon.com	9985810	LIBR Books for library collection	3/4/2016		35.75
				Total BOA30416-5	165.63
Total Amazon.com					165.63
American Business Software, Inc.	128099	COLL-Monthly Software Maint & Support-Sewer Billing	3/10/2016	171019	85.00
American Business Software, Inc.	128100	COLL-Monthly Software Maint & Support-Water Billing	3/10/2016		70.00
				Total 171019	155.00
Total American Business Software, Inc.					155.00
Apalachee Center Inc.	701605	BOCC-Baker & Marchman Act February 2016	3/16/2016	171103	4,583.33
				Total 171103	4,583.33
Total Apalachee Center Inc.					4,583.33
Auto Trim Design & Signs	12060	FIRE striping of fire truck	3/4/2016	BOA30416-6	180.00
Auto Trim Design & Signs	12080-1	EMS1 uniform gear	3/4/2016		207.00
Auto Trim Design & Signs	12080-2	FIRE uniform gear	3/4/2016		207.00

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				Total BOA30416-6	594.00
Auto Trim Design & Signs	12262	BOCC-Penny Tax Signs	3/16/2016	171100	<u>7,324.00</u>
				Total 171100	7,324.00
Auto Trim Design & Signs	12262 - Deposit	BOCC-Penny Tax Signs	3/16/2016	171101	<u>3,662.00</u>
				Total 171101	3,662.00
Total Auto Trim Design & Signs					11,580.00
Automationdirect.com, Inc.	6772444	WAST-Fuses for Stock	3/14/2016	171058	<u>216.00</u>
				Total 171058	216.00
Total Automationdirect.com, Inc.					216.00
Ayers Distributing	3380	WPRD Candies and easter eggs for County Event in Mar 19	3/4/2016	BOA30416-7	<u>278.00</u>
				Total BOA30416-7	278.00
Total Ayers Distributing					278.00
Azar's Uniform	67719-5	EMS1 uniform gear 66043-5 \$135.00 66044-5 \$39.00	3/4/2016	BOA30416-8	<u>381.00</u>
				Total BOA30416-8	381.00
Total Azar's Uniform					381.00
Barney's Pumps Inc	INVJ00005097	WAST-Control Cabinet for LS#1 162 River Drive Surf Road	3/16/2016	171104	3,175.00
Barney's Pumps Inc	INVJ00005098	WAST-Rail Bracket for LS#28 216 Otter Lake Road	3/16/2016		<u>669.20</u>
				Total 171104	3,844.20
Total Barney's Pumps Inc					3,844.20
Baskerville-Donovan, Inc.	91987 - 1	WAST-Mounding Analysis TO15-03	3/16/2016	171105	10,721.00
Baskerville-Donovan, Inc.	91987 - 2	WAST-Nutrient Uptake TO15-04	3/16/2016		646.25
Baskerville-Donovan, Inc.	92082	WAST-Otter Creek WWTP Upgrade thru 2/29/16	3/16/2016		<u>50,000.00</u>
Baskerville-Donovan, Inc.	92083 - 1	WAST-TO15-03 Mounding Analysis	3/16/2016		3,687.14
Baskerville-Donovan, Inc.	92083 - 2	WAST-TO15-04 Nutrient Uptake	3/16/2016		4,451.75
Baskerville-Donovan, Inc.	92084	WAST-Task 2 SR61 Relocation Design, Permitting thru 2/29/16	3/16/2016		<u>1,500.00</u>
				Total 171105	71,006.14
Total Baskerville-Donovan, Inc.					71,006.14

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Best For Less Tree Service, Inc.	774488	WPRD Tree removal and stump grinding	3/4/2016	BOA30416-9	200.00
Best For Less Tree Service, Inc.	774489-774490	WPRD Tree removal and stump grinding	3/4/2016		<u>550.00</u>
				Total BOA30416-9	750.00
Best For Less Tree Service, Inc.	518584	PUBW-Remove dead limbs at Sparrow & Songbird Subd	3/3/2016	169377	(200.00)
				Total 169377	(200.00)
Best For Less Tree Service, Inc.	518584	PUBW-Remove dead limbs at Sparrow & Songbird Subd	3/4/2016	171010	200.00
				Total 171010	200.00
Total Best For Less Tree Service, Inc.					750.00
Blackfoot Roofing	BR030716	FACI-Clean roof & apply metal seal - ESG building	3/14/2016	171060	375.00
				Total 171060	375.00
Total Blackfoot Roofing					375.00
Bonnie Brinson	MAR16 GLref	BOCC-Guardian Life overpayment	3/10/2016	171043	<u>1.67</u>
				Total 171043	1.67
Total Bonnie Brinson					1.67
Bound Tree Medical, LLC	82057381	EMS1-Medical Supplies	3/16/2016	171106	134.28
Bound Tree Medical, LLC	82060172	EMS1-Medical Supplies	3/16/2016		63.60
Bound Tree Medical, LLC	82060173	EMS1-Medical Supplies	3/16/2016		185.92
Bound Tree Medical, LLC	82067208	EMS1-Medical Supplies	3/16/2016		74.99
Bound Tree Medical, LLC	82067209	EMS1-Medical Supplies	3/16/2016		132.69
Bound Tree Medical, LLC	82069969	EMS1-Medical Supplies	3/16/2016		792.20
Bound Tree Medical, LLC	82071306	EMS1-Medical Supplies	3/16/2016		874.30
Bound Tree Medical, LLC	82071307	EMS1-Medical Supplies	3/16/2016		<u>36.95</u>
				Total 171106	2,294.93
Total Bound Tree Medical, LLC					2,294.93
Brent X. Thurmond, Clerk of Courts	167196	BOCC-Partial release of Liens: Ben Boynton the Flowers Ph.1	3/14/2016	171061	60.00
Brent X. Thurmond, Clerk of Courts	167280	BOCC-Code Enf: PNC, LLC	3/14/2016		44.00
Brent X. Thurmond, Clerk of Courts	167281	BOCC-Code Enf.: Lori Farkas	3/14/2016		44.00
Brent X. Thurmond, Clerk of Courts	167283	BOCC-Code Enf: Wells Fargo & Andrews Enterprises	3/14/2016		88.00
Brent X. Thurmond, Clerk of Courts	167396	BOCC-Recording Fees: Reclaimed Water Use Agr	3/14/2016		154.50
				Total 171061	390.50
Total Brent X. Thurmond, Clerk of Courts					390.50

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BSN Sports	97568745	WPRD-Field Windscreen	3/14/2016	171062	960.00
				Total 171062	960.00
Total BSN Sports					960.00
Building Officials Association of Florida, Inc.	300002587	BLDG Building official renewal for BOAF	3/4/2016	BOA30416-10	65.00
				Total BOA30416-10	65.00
Total Building Officials Association of Florida, Inc.					65.00
Callaway Auto & Truck Repair, Inc.	10171	EMS1-Rescue 4-Overheating repair	3/16/2016	171107	533.38
Callaway Auto & Truck Repair, Inc.	10203	EMS1-Rescue 2-Oil change and Inspection	3/16/2016		108.90
				Total 171107	642.28
Total Callaway Auto & Truck Repair, Inc.					642.28
Canon Financial Services, Inc.	15564724	BOCC-Contract base rate	3/16/2016	171108	212.08
				Total 171108	212.08
Total Canon Financial Services, Inc.					212.08
Capital Solutions of Big Bend	49825 - 1	BOCC-Pest Control	3/16/2016	171109	40.00
Capital Solutions of Big Bend	49825 - 2	BOCC-Pest Control - Planning	3/16/2016		15.00
Capital Solutions of Big Bend	49825 - 3	BLDG-Pest Control	3/16/2016		35.00
Capital Solutions of Big Bend	50256	WCCC-Pest Control	3/16/2016		90.00
				Total 171109	180.00
Total Capital Solutions of Big Bend					180.00
CareerTrack	019304036	PROB How to Communicate w Tact and Professionalism wrkshp	3/4/2016	BOA30416-11	299.00
				Total BOA30416-11	299.00
Total CareerTrack					299.00
Cathy Frank	MAR16 Col/Ref-Frank	BOCC-Colonial Insurance overpayment	3/14/2016	171063	97.90
				Total 171063	97.90
Total Cathy Frank					97.90
CenturyLink	312164793 MR16	CORT-Monthly Service	3/16/2016	171110	99.16
CenturyLink	312164793 MR16	CORT-Monthly Service	3/16/2016		598.71
				Total 171110	697.87

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CenturyLink	Q030100078	WCSO-E911 Rural County Grant Equipment Maintenance	3/16/2016	171111	13,846.15
				Total 171111	13,846.15
Total CenturyLink					14,544.02
CenturyLink	1319 311082128 MR16	BOCC-Monthly Service	3/16/2016	171112	67.63
CenturyLink	1319 311133720 MR16	FIRE-Monthly Service-Wakulla Station	3/16/2016		119.20
CenturyLink	1319 311624619 MR16	BOCC-Monthly Service-Planning Security Line	3/16/2016		58.30
CenturyLink	1319 311666540 MR16	BOCC-Monthly Service-Courthouse Elevator Phone	3/16/2016		49.63
CenturyLink	1319 311707553 MR16	FIRE-Monthly Service-St. Marks VFD	3/16/2016		54.44
CenturyLink	1319 311751457 MR16	BOCC-Monthly Service	3/16/2016		120.57
CenturyLink	1319 311793066 MR16	BOCC-Monthly Service	3/16/2016		376.83
CenturyLink	1319 311793080 MR16	FIRE-Monthly Service-Crawfordville Station	3/16/2016		114.68
CenturyLink	1319 311831342 MR16	BOCC-Monthly Service	3/16/2016		414.75
CenturyLink	1319 311834066 MR16	BOCC-Monthly Service	3/16/2016		67.63
CenturyLink	1319 311960887 MR16	BOCC-Monthly Service-Board Room	3/16/2016		61.69
CenturyLink	1319 312124956 MR16	FIRE-Monthly Service-Smith Creek VFD	3/16/2016		79.51
CenturyLink	1319 312334841 MR16	BOCC-Monthly Service-Clerk's Office	3/16/2016		43.63
				Total 171112	1,628.49
CenturyLink	1319 320353756 FB16	COUJ-Monthly Service	3/10/2016	171020	1.28
				Total 171020	1.28
Total CenturyLink 1319					1,629.77
Certified Roofing and Construction	PR2-Cox, Jerome	HOUS-SHIP Rehab Assistance for Jerome Cox	3/16/2016	171113	11,666.00
				Total 171113	11,666.00
Total Certified Roofing and Construction					11,666.00
City of Sopchoppy	2292016	WAST-Sewer Billing February 29, 2016 (972 @2.50)	3/10/2016	171021	2,430.00
				Total 171021	2,430.00
Total City of Sopchoppy					2,430.00
City of Sopchoppy - Water System	12-8123 FB16	WAST-73 Country Way LS27	3/10/2016	171023	18.00
City of Sopchoppy - Water System	13-15 FB16	WAST-Oak Street LS23	3/10/2016		18.00
City of Sopchoppy - Water System	13-17 FB16	FIRE-Monthly Service-2 Oak Street/Training Grounds	3/10/2016		51.00
City of Sopchoppy - Water System	13-20 FB16	ANIM-Monthly Service	3/10/2016		215.19
City of Sopchoppy - Water System	13-25 FB16	ANIM-Monthly Service 9 Oak Street	3/10/2016		368.53
City of Sopchoppy - Water System	13-6099 FB16	WAST-410 Arran Road LS40	3/10/2016		18.00
City of Sopchoppy - Water System	14-3446 FB16	WAST-30 Jasper Thomas Road LS38	3/10/2016		18.00
City of Sopchoppy - Water System	14-7053 FB16	WAST-70 Homestretch Lane	3/10/2016		18.00
City of Sopchoppy - Water System	14-8026 FB16	WAST-58 Ruby Lane LS50	3/10/2016		18.00
City of Sopchoppy - Water System	17-5059 FB16	WAST-32 Silky Court LS41	3/10/2016		18.00
City of Sopchoppy - Water System	18-22 FB16	WAST-Hamocks LS52	3/10/2016		18.00

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City of Sopchoppy - Water System	4-1195 FB16	EMS1-Monthly Service-50 Medart VFD Lane	3/10/2016		83.68
City of Sopchoppy - Water System	4-650 FB16	WAST-2146 Lawhon Mill Road LS75	3/10/2016		121.50
City of Sopchoppy - Water System	4-729 FB16	WAST-57 Sopchoppy Hwy LS26	3/10/2016		18.00
City of Sopchoppy - Water System	5-1125 FB16	WAST-4707 Crawfordville Hwy LS29	3/10/2016		18.00
City of Sopchoppy - Water System	7-2060 FB16	WAST-26 Hickory Avenue LS35	3/10/2016		18.00
City of Sopchoppy - Water System	7-3815.01 FB16	EMS1-Monthly Service-318 Trice Lane	3/10/2016		18.00
City of Sopchoppy - Water System	7-3925 FB16	PUBW-Monthly Service-340 Trice Lane/Office	3/10/2016		30.90
City of Sopchoppy - Water System	8-3440 FB16	WAST-2629 Crawfordville Hwy	3/10/2016		18.00
City of Sopchoppy - Water System	8-4820 FB16	FIRE-Monthly Service-88 Cedar Avenue/Crawfordville	3/10/2016		18.30
City of Sopchoppy - Water System	8-5070 FB16	EXTS-Monthly Service-84 Cedar Avenue/Office	3/10/2016		18.00
City of Sopchoppy - Water System	8-5080 FB16	EXTS-Monthly Service-84 Cedar Avenue/Annex	3/10/2016		18.00
City of Sopchoppy - Water System	9-9527 FB16	WAST-60 Conifer Court LS56	3/10/2016		<u>18.00</u>
				Total 171023	1,177.10
City of Sopchoppy - Water System	6-1950.01 FB16	BOCC-3115 Crawfordville Hwy	3/16/2016	171114	101.30
City of Sopchoppy - Water System	6-2300.01 FB16	BOCC-3093 Crawfordville Hwy	3/16/2016		91.16
City of Sopchoppy - Water System	6-2350.01 FB16	BOCC-11 Bream Fountain Road (Split)	3/16/2016		38.10
City of Sopchoppy - Water System	6-2350.01 FB16 b	BLDG-11 Bream Fountain Road (Split)	3/16/2016		38.10
City of Sopchoppy - Water System	9-125.01 FB16	BOCC-196 Ochlockonee Street	3/16/2016		63.21
City of Sopchoppy - Water System	9-290 FB16	BOCC-3056 Crawfordville Hwy	3/16/2016		199.48
City of Sopchoppy - Water System	9-295 FB16	BOCC-3056 Crawfordville Hwy	3/16/2016		<u>96.40</u>
				Total 171114	627.75
City of Sopchoppy - Water System	10-950 FB16	WPRD-1757 Lawhon Mill Road	3/14/2016	171064	18.00
City of Sopchoppy - Water System	14-225 FB16	WPRD-318 Shadeville Hwy Water/Sewer	3/14/2016		88.92
City of Sopchoppy - Water System	4-2350 FB16	WPRD-23 Recreation Drive	3/14/2016		22.50
City of Sopchoppy - Water System	5-4228 FB16	WPRD-Atlee Lane	3/14/2016		127.80
City of Sopchoppy - Water System	5-5425 FB16	LIBR-3440 Crawfordville Hwy	3/14/2016		92.66
City of Sopchoppy - Water System	7-2185 FB16	WPRD-26 Hickory Avenue	3/14/2016		18.00
City of Sopchoppy - Water System	7-2300 FB16	WPRD-21 Ochlockonee Street	3/14/2016		68.58
City of Sopchoppy - Water System	8-4540 FB16	WPRD-155/156 Azalea Drive	3/14/2016		<u>82.18</u>
				Total 171064	518.64
Total City of Sopchoppy - Water System					2,323.49
City of St. Marks	10 FB16	FIRE-32 Shell Island Road St. Marks	3/10/2016	171024	<u>77.98</u>
				Total 171024	77.98
Total City of St. Marks					77.98
City of Tallahassee	5064065808 FB16	FIRE-3075 Shadeville Hwy	3/10/2016	171025	<u>20.57</u>
				Total 171025	20.57
Total City of Tallahassee					20.57
Comcast	09587237621016 MR16	ANIM-Monthly Cable & Internet	3/10/2016	171026	<u>116.64</u>
				Total 171026	116.64

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Comcast	09587617640016 MR16	FIRE-88 Cedar Avenue-Crawfordville Station	3/16/2016	171115	2.49
Comcast	09587620721019 MR16	EMS1-318 Trice Lane-Station 1	3/16/2016		<u>89.95</u>
				Total 171115	92.44
Comcast	41599709 - 1	FIRE-338 Trice Lane	3/16/2016	171116	124.12
Comcast	41599709 - 2	EMS1-338 Trice Lane	3/16/2016		124.12
Comcast	41599709 - 3	ANIM-1 Oak Street	3/16/2016		158.29
Comcast	41599709 - 4	FIRE-88 Cedar Avenue	3/16/2016		<u>64.42</u>
				Total 171116	470.95
Total Comcast					680.03
Corey Chatfield	CC92314trvl	EMS1-Travel to Niceville for Medical Trng. Class	3/4/2016	171011	70.00
				Total 171011	70.00
Corey Chatfield	CC92314trvl	EMS1-Travel to Niceville for Medical Trng. Class	3/3/2016	165798	(70.00)
				Total 165798	(70.00)
Total Corey Chatfield					0.00
Cornerstone Tool & Fastener	67543	WAST-18 V Compact Drill Kit	3/14/2016	171065	<u>262.45</u>
				Total 171065	262.45
Total Cornerstone Tool & Fastener					262.45
Crum, Melissa	MAR15-UA,Crum, M	HOUS-Utility Assistance	3/3/2016	167476	<u>(2.00)</u>
				Total 167476	(2.00)
Total Crum, Melissa					(2.00)
Crystal Springs Water	1664505 030216	LIBR-Monthly Water Service	3/14/2016	171066	<u>30.27</u>
				Total 171066	30.27
Crystal Springs Water	1664487 030216	BOCC-Bottled Water for chambers	3/16/2016	171117	<u>8.25</u>
				Total 171117	8.25
Total Crystal Springs Water					38.52
Cyprexx Services LLC	101570.01	COLL-Deposit Refund-20 Meadowlark Drive	3/14/2016	171067	20.16
				Total 171067	20.16
Total Cyprexx Services LLC					20.16
Deanna Ramsey	15852	IIBR-4 hours Compluter Classes	3/14/2016	171068	<u>200.00</u>



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				Total 171068	200.00
Total Deanna Ramsey					200.00
Department of Management Services	01 - 2016	CORT-Service thru 2/13/16	3/10/2016	171027	170.15
Department of Management Services	01 - 2016	CORT-Service thru 2/13/16	3/10/2016		27.47
Department of Management Services	01 - 2226	CORT-Service thru 2/13/16	3/10/2016		88.95
Department of Management Services	01 - 2226	CORT-Service thru 2/13/16	3/10/2016		22.48
Total 171027					309.05
Total Department of Management Services					309.05
Diane Bardhi	TDC-DB-12	TDC1-Salary 2/22/16 thru 3/4/16	3/10/2016	171028	1,408.00
Total 171028					1,408.00
Total Diane Bardhi					1,408.00
Dollar Tree	63446-20916	LIBR Supplies for Valentine parade float	3/4/2016	BOA30416-12	34.00
Total BOA30416-12					34.00
Total Dollar Tree					34.00
Downtown Storage Center	Unit 20 MAR16	BOCC-Storage Unit March 2016 Rent	3/14/2016	171069	150.00
Total 171069					150.00
Total Downtown Storage Center					150.00
Duke Energy	04413 41591 FB16	WPRD-79 Recreation Drive Medart	3/14/2016	171070	254.06
Duke Energy	11858 66274 FB16	WPRD-78 Recreation Drive Medart	3/14/2016		201.04
Duke Energy	12569 10265 FB16	LIBR-4330 Crawfordville Hwy	3/14/2016		903.17
Duke Energy	15839 54386 FB16	WPRD-8046 Coastal Lite Newport	3/14/2016		286.82
Duke Energy	18412 71057 FB16	WPRD-8046 Coastal Blvd Newport	3/14/2016		429.97
Duke Energy	23950 58547 FB16	WPRD-8046 Coastal Hwy Newport	3/14/2016		30.24
Duke Energy	33869 65049 FB16	WPRD-8046 Coastal Hwy Newport	3/14/2016		61.00
Duke Energy	44775 51405 FB16	WPRD-8046 Coastal Hwy Newport	3/14/2016		95.05
Total 171070					2,261.35
Duke Energy	31566 50559 FB16	BOCC-3093 Crawfordville Hwy	3/16/2016	171118	588.42
Duke Energy	31639 95063 FB16	BOCC-3056 Crawfordville Hwy Security Light	3/16/2016		9.20
Duke Energy	31655 79174 FB16	BOCC-24 High Drive	3/16/2016		62.33
Duke Energy	31658 67197 FB16	BOCC-202 Ochlockonee Street	3/16/2016		617.26
Duke Energy	31660 11206 FB16	BOCC-3056 Crawfordville Hwy, Lite & Courthouse	3/16/2016		3,023.37
Duke Energy	52177 73062 FB16	BOCC-3115 Crawfordville Hwy	3/16/2016		897.89
Duke Energy	88729 00320 FB16	BOCC-11 Bream Fountain Road (Split)	3/16/2016		201.11
Duke Energy	88729 00320 FB16 b	BLDG-11 Bream Fountain Road (Split)	3/16/2016		201.11
Duke Energy	97396 01167 FB16	TDC1-1493 Coastal Hwy-Welcome Center	3/16/2016		174.78
Total 171118					5,775.47

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	19380 73147 FB16	WPRD-23 Recreation Drive Medart	3/10/2016	171029	9.20
Duke Energy	20119 99118 FB16	WAST-60 Conifer Court LS56	3/10/2016		17.97
Duke Energy	20322 59566 FB16	EMS1-3075 Shadeville Road	3/10/2016		177.34
Duke Energy	31400 89400 FB16	PUBW-340 Trice Lane	3/10/2016		955.11
Duke Energy	33183 68421 FB16	WAST-57 Sopchoppy Hwy WW3	3/10/2016		782.89
Duke Energy	34983 45139 FB16	WAST-30 Jasper Thomas Road LS38	3/10/2016		20.58
Duke Energy	49435 04483 FB16	WAST-58 Ruby Lane LS50	3/10/2016		115.00
Duke Energy	52269 91578 FB16	FIRE-3083 Shadeville Road	3/10/2016		59.39
Duke Energy	64078 77281 FB16	PUBW-100 Rock Landing Road SL	3/10/2016		20.70
Duke Energy	72194 98457 FB16	PUBW-Flashing Caution Light @ 267	3/10/2016		15.34
Duke Energy	74718 47110 FB16	PUBW-4341 Bloxham Cutoff Traffic Light	3/10/2016		21.04
Duke Energy	91450 45280 FB16	FIRE-3083 Shadeville Road	3/10/2016		142.55
				Total 171029	2,337.11
Total Duke Energy					10,373.93
DXE Medical, Inc.	545914 - 1	EMS1-LifePak 12 Defibrillator & Power adapter	3/16/2016	171119	5,150.00
DXE Medical, Inc.	545914 - 2	FIRE-LifePak 12 Defibrillator & Power adapter	3/16/2016		5,150.00
				Total 171119	10,300.00
Total DXE Medical, Inc.					10,300.00
Eli Roberts & Sons	273512	PUBW-Diesel	3/14/2016	171071	3,817.30
Eli Roberts & Sons	273513	PUBW-Midgrade	3/14/2016		8,770.74
				Total 171071	12,588.04
Total Eli Roberts & Sons					12,588.04
Elizabeth Clary	MAR16 MLref	BOCC-MetLife Dental overpayment	3/10/2016	171044	44.96
				Total 171044	44.96
Total Elizabeth Clary					44.96
Family Dollar	4803	FACI Cleaning supplies	3/4/2016	BOA30416-13	6.00
				Total BOA30416-13	6.00
Total Family Dollar					6.00
Ferguson Enterprises, Inc.	CT066625	WPRD Hickory Park	3/4/2016	BOA30416-14	129.44
				Total BOA30416-14	129.44
Total Ferguson Enterprises, Inc.					129.44
First Call Truck Parts	34448	PUBW-6 filters for stock	3/14/2016	171072	92.34
First Call Truck Parts	35108	PUBW-Coolant, gloves, scrubs, battery studs	3/14/2016		591.63

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 171072	683.97
Total First Call Truck Parts					683.97
First Communications, Inc.	100000074-1	EMS1 Remove and Install programmed control head-Rescue 1	3/4/2016	BOA30416-15	325.00
				Total BOA30416-15	325.00
Total First Communications, Inc.					325.00
First In Services, LLC	67225	FIRE-Tanker 9 Charging System repair	3/16/2016	171120	206.25
First In Services, LLC	67226	FIRE-Tanker 9 Charging System	3/16/2016		624.47
First In Services, LLC	67227	FIRE-Tanker 1 replace charger system	3/16/2016		624.47
First In Services, LLC	67228	FIRE-Tanker 1 Repairs	3/16/2016		413.76
First In Services, LLC	67229	FIRE-Squad 4 repairs	3/16/2016		123.75
First In Services, LLC	67230	FIRE-Fire Trucks & Station Evaluation	3/16/2016		1,980.00
First In Services, LLC	67231	FIRE-Tanker 8-Pump service, complete PM	3/16/2016		1,084.91
First In Services, LLC	67232	FIRE-Tanker 8-Battery replacement + PM	3/16/2016		1,160.57
				Total 171120	6,218.18
Total First In Services, LLC					6,218.18
Florida Department of Revenue	FEB16 Newport	WPRD-Newport Park, Transient Rental February 2016	3/14/2016	171098	621.01
				Total 171098	621.01
Florida Department of Revenue	FEB16 Tax Ret	WPRD-Sales Tax Due, February 2016	3/14/2016	171099	306.02
Florida Department of Revenue	FEB16 Tax Ret	WPRD-Sales Tax Due, February 2016	3/14/2016		30.96
				Total 171099	336.98
Total Florida Department of Revenue					957.99
FLORIDA RETIREMENT SYSTEM	MAR16 FRS	BOCC-ER/EE FRS Contribution MAR16	3/10/2016	BOCC31016-1	53,263.64
FLORIDA RETIREMENT SYSTEM	MAR16 FRS/Strickland	BOCC-Invoice 217783 Somer Strickland Sr. Mgt. Correction	3/10/2016		3,522.28
				Total BOCC31016-1	56,785.92
Total FLORIDA RETIREMENT SYSTEM					56,785.92
GCR Tallahassee Tire Center	459-22612	PUBW-Repair tire RB20	3/14/2016	171073	64.95
				Total 171073	64.95
Total GCR Tallahassee Tire Center					64.95
Godbolt, Shalena M.	NOV13U-Godbolt S	HOUS-Utility Assistance	3/3/2016	166853	(8.00)
				Total 166853	(8.00)

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Godbolt, Shalena M.					(8.00)
Government Services Group Inc.	14044-2015-6	HOUS-SHIP Program Admin Services	3/10/2016	171030	2,916.67
				Total 171030	2,916.67
Total Government Services Group Inc.					2,916.67
Grainger	9034162421	WAST-Thermal Units, Overload relay, Plug in relay, Digital c	3/14/2016	171074	707.44
Grainger	9035570564	WAST-Power supply for LS56 60 Conifer Court	3/14/2016		226.69
				Total 171074	934.13
Total Grainger					934.13
Graybar	983458850	WPRD Medart field lighting	3/4/2016	BOA30416-16	266.33
				Total BOA30416-16	266.33
Total Graybar					266.33
GreatAmerica Financial Services	18290478	BLDG Monthly billing for Ricoh copier	3/4/2016	BOA30416-17	188.50
				Total BOA30416-17	188.50
GreatAmerica Financial Services	18256083	PLAN-Monthly Leasing for Copier	3/10/2016	171031	237.40
				Total 171031	237.40
Total GreatAmerica Financial Services					425.90
Gulf Coast Lumber & Supply, Inc.	A54729	WPRD locks for Parks	3/4/2016	BOA30416-18	244.38
				Total BOA30416-18	244.38
Gulf Coast Lumber & Supply, Inc.	450594	EXTS-Green House Construction Supplies	3/3/2016	166130	(78.65)
				Total 166130	(78.65)
Gulf Coast Lumber & Supply, Inc.	450594	EXTS-Green House Construction Supplies	3/4/2016	171012	78.65
				Total 171012	78.65
Total Gulf Coast Lumber & Supply, Inc.					244.38
HD Supply Waterworks	F170891	WAST-Pipe, Ball valves, Tees, Bushings, Caps, Cement	3/14/2016	171075	788.16
				Total 171075	788.16

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HD Supply Waterworks					788.16
Henry F. Wells	MAR16 MLref-2	BOCC-MetLife Dental overpayment	3/10/2016	171045	10.56
					Total 171045 10.56
Total Henry F. Wells					10.56
Home Comfort Industries	892804	FACI AC-Heating repairs - Welcome Center	3/4/2016	BOA30416-19	217.00
Home Comfort Industries	892805	FACI AC-Heating repairs - Animal Control	3/4/2016		620.00
Home Comfort Industries	892806	FACI AC-Heating repairs - Health Department	3/4/2016		75.00
Home Comfort Industries	892807	FACI AC-Heating repairs - BoCC Office	3/4/2016		180.00
Home Comfort Industries	892808	FACI AC-Heating repairs - Property Appraiser's Office	3/4/2016		175.00
Home Comfort Industries	892809	WPRD AC-Heating repairs - Community Center	3/4/2016		220.00
Home Comfort Industries	892810	WPRD AC repairs Community Center	3/4/2016		1,435.00
Home Comfort Industries	892811	FACI AC repairs Historical Society Museum	3/4/2016		595.00
					Total BOA30416-19 3,517.00
Total Home Comfort Industries					3,517.00
Hydra Engineering, LLC	2015-03-PR2	WAST-Hickory Park Rehab thru 1/29/19	3/16/2016	171121	19,679.76
					Total 171121 19,679.76
Total Hydra Engineering, LLC					19,679.76
Ingram Library Services, Inc.	91839079	LIBR Books for library collection	3/4/2016	BOA30416-20	91.70
Ingram Library Services, Inc.	91975222	LIBR Books for library collection	3/4/2016		147.84
Ingram Library Services, Inc.	92068459	LIBR Book for library collection	3/4/2016		38.38
					Total BOA30416-20 277.92
Total Ingram Library Services, Inc.					277.92
Inspired Technologies, Inc.	2016-0318	BOCC-Barracuda Message Archiver Energize Updates	3/16/2016	171122	499.00
Inspired Technologies, Inc.	2016-0318 b	BOCC-Barracuda Message Archiver Replacement	3/16/2016		449.00
Inspired Technologies, Inc.	2016-0319	BOCC-Barracuda Web Filter Energize Updates	3/16/2016		499.00
Inspired Technologies, Inc.	2016-0319 b	BOCC-Barracuda Web Filter Instant Replacement	3/16/2016		449.00
					Total 171122 1,896.00
Inspired Technologies, Inc.	2016-0316	BOCC-Refurbished CISCO 7940X series VOIP phones x5	3/14/2016	171076	500.00
					Total 171076 500.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Inspired Technologies, Inc.					2,396.00
International Code Council	100309317	BLDG Code books for building official	3/4/2016	BOA30416-21	162.95
International Code Council	F11-2016-Chance	BLDG Cross certification for Fire Inspector	3/4/2016		50.00
International Code Council	F11-2016-Melvin	BLDG Cross certification for Building Official	3/4/2016		50.00
				Total BOA30416-21	262.95
Total International Code Council					262.95
J. David Edwards	TRVL11/18DE20	BOCC-Remaining 20% for 2014 Leg Conference	3/4/2016	171013	88.53
J. David Edwards	TRVL11/18DE20CR	BOCC-Expense due employee for room svc - receipt attached	3/4/2016		(84.22)
				Total 171013	4.31
J. David Edwards	TRVL11/18DE20	BOCC-Remaining 20% for 2014 Leg Conference	3/3/2016	166595	(88.53)
J. David Edwards	TRVL11/18DE20CR	BOCC-Expense due employee for room svc - receipt attached	3/3/2016		84.22
				Total 166595	(4.31)
Total J. David Edwards					0.00
Jacqueline Kunnen	TDC-JK-004	TDC1-Salary 2/22/2016 to 3/04/2016	3/10/2016	171032	200.00
				Total 171032	200.00
Total Jacqueline Kunnen					200.00
Jamestown Advanced Products Corp	K6043KO1	WPRD Grills and fire rings for Parks	3/4/2016	BOA30416-22	1,006.00
				Total BOA30416-22	1,006.00
Total Jamestown Advanced Products Corp					1,006.00
Jones Plumbing & Fiberglass	21793	WAST-Pump out at LS #15 19 Jer Be Lou Circle	3/14/2016	171077	450.00
				Total 171077	450.00
Total Jones Plumbing & Fiberglass					450.00
Keep Wakulla County Beautiful, Inc.	1819	BOCC-WC Chamber/2016 Membership	3/14/2016	171078	100.00
Keep Wakulla County Beautiful, Inc.	1820	BOCC-WCSO/Office Supplies	3/14/2016		161.50
Keep Wakulla County Beautiful, Inc.	1821	BOCC-So. Owners Insurance	3/14/2016		301.00
Keep Wakulla County Beautiful, Inc.	1822	BOCC-Jo Ann Palmer/Professional Services	3/14/2016		1,200.00
Keep Wakulla County Beautiful, Inc.	1823	BOCC-State of Florida Division of Corportations	3/14/2016		61.25

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Keep Wakulla County Beautiful, Inc.	1824	BOCC-Jo Ann Palmer/Professional Services	3/14/2016		1,200.00
Keep Wakulla County Beautiful, Inc.	DBC123115	BOCC-KAB/National Conference Registration	3/14/2016		525.00
				Total 171078	3,548.75
Total Keep Wakulla County Beautiful, Inc.					3,548.75
Ketchum, Wood & Burgert	22-7	BOCC-Medical Examiner Services February 2016	3/16/2016	171123	10,036.00
				Total 171123	10,036.00
Total Ketchum, Wood & Burgert					10,036.00
Leigh D. Hart	MAR16PR1 Walters	BOCC-Marvin Walters Oay Weeks 2/22/16 - 3/11/16	3/10/2016	171046	866.46
				Total 171046	866.46
Total Leigh D. Hart					866.46
Linde Gas North America, LLC	53764919	fIRE-Oxygen	3/14/2016	171079	554.64
				Total 171079	554.64
Total Linde Gas North America, LLC					554.64
LOWE'S	30810254	EMS1 refrigerator for EMS station	3/4/2016	BOA30416-23	533.28
				Total BOA30416-23	533.28
Total LOWE'S					533.28
Lynda Brahier	MAR16 MLref-3	BOCC-MetLife Dental Overpayment	3/10/2016	171047	48.63
				Total 171047	48.63
Total Lynda Brahier					48.63
Mowrey Elevator Co of Fl. Inc	401334	FACI-WC Chamber/Monthly Elevator Service Fee	3/14/2016	171080	206.00
Mowrey Elevator Co of Fl. Inc	401336	FACI-Wakulla Welcome Center/Monthly Elevator Service Fee	3/14/2016		206.00
				Total 171080	412.00
Total Mowrey Elevator Co of Fl. Inc					412.00
MyOfficeProducts, LLC	WO-10419574-1	FIN1-Expansion Fastener Folders for BoCC Employees	3/14/2016	171081	62.68
				Total 171081	62.68

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total MyOfficeProducts, LLC					62.68
Nationwide Retirement Solutions	MAR16PR1 NRS	BOCC-PR Deduct PWE 3/06/2016	3/10/2016	BOCC31016-2	425.00
				Total BOCC31016-2	425.00
Total Nationwide Retirement Solutions					425.00
North Central Florida Regional Housing Authority	Crum167476	HOUS-Melissa Crum Ck#167476 Date: 3/02/15	3/4/2016	171016	2.00
				Total 171016	2.00
North Central Florida Regional Housing Authority	Godbolt166853	HOUS-Shalena M. Godbolt Ck#166853 Date: 11/01/13	3/4/2016	171017	8.00
				Total 171017	8.00
North Central Florida Regional Housing Authority	Thomas168158	HOUS-Charles T Thomas Ck#168158 Date:5/1/15	3/4/2016	171018	574.00
				Total 171018	574.00
Total North Central Florida Regional Housing Authority					584.00
Northland Manufacturing, Inc.	030522-1	WPRD Janitorial supplies for campground - Newport Park	3/4/2016	BOA30416-24	165.54
Northland Manufacturing, Inc.	030522-2	WPRD Janitorial supplies for Community Center	3/4/2016		63.80
Northland Manufacturing, Inc.	030522-3	FACI Vacuum	3/4/2016		235.00
				Total BOA30416-24	464.34
Total Northland Manufacturing, Inc.					464.34
Office Business Systems	044445	PLAN-Copier Service	3/10/2016	171033	66.82
				Total 171033	66.82
Office Business Systems	044387	WPRD-Monthly Copier Base & Excess Copies	3/14/2016	171082	30.36
Office Business Systems	044387 b	FACI-Monthly Copier Base & Excess Copies	3/14/2016		15.17
				Total 171082	45.53
Total Office Business Systems					112.35
Office Depot	825224630001	BOCC Easel for J. Welch and Ink for C. Williams	3/4/2016	BOA30416-25	87.56
Office Depot	825767614001	BLDG Ink for desk top printers	3/4/2016		63.60
Office Depot	825767887001	BLDG Stamp for receipt books	3/4/2016		8.84
Office Depot	825984561001	PLAN Supplies	3/4/2016		144.99
Office Depot	825986182001	PLAN ink	3/4/2016		63.98
Office Depot	826192500001	BOCC J. Welch Easels	3/4/2016		148.76



**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA30416-25	517.73
Total Office Depot					517.73
Panacea Area Blue Crab Festival	2014BCF	TDC1-2014 Panacea Blue Crab Festival Grant	3/3/2016	166527	(1,000.00)
Total 166527					(1,000.00)
Panacea Area Blue Crab Festival	2014BCF	TDC1-2014 Panacea Blue Crab Festival Grant	3/4/2016	171014	1,000.00
Total 171014					1,000.00
Total Panacea Area Blue Crab Festival					0.00
Panacea Area Water System	0151-00 FB16	TDC1-Welcome Center Water/Sewer	3/10/2016	171034	75.24
Panacea Area Water System	0158-00 FB16	FIRE-7 Clark Drive, Panacea	3/10/2016		76.99
Panacea Area Water System	0225-00 FB16	WAST-Fire Hydrant Meter #1	3/10/2016		52.51
Panacea Area Water System	0713-00 FB16	WAST-18 Walker Stret LS8	3/10/2016		25.00
Panacea Area Water System	0820-00 FB16	WAST-33 Snails Pace Lane LS36	3/10/2016		25.00
Panacea Area Water System	0821-00 FB16	WAST-152 Turtle Creek Lane LS37	3/10/2016		25.00
Panacea Area Water System	0846-00 FB16	FIRE-19 Wakulla Circle, Ochlockonee Bay	3/10/2016		76.99
Panacea Area Water System	2868-00 FB16	WAST-23 Hidden Pond Lane LS45	3/10/2016		25.00
Panacea Area Water System	2902-00 FB16	WAST-36 Striffler Street LS49	3/10/2016		25.00
Total 171034					406.73
Panacea Area Water System	fEB2016	WAST-February 2016 S/C 898 pcs @ \$2.50	3/10/2016	171035	2,245.00
Total 171035					2,245.00
Panacea Area Water System	0253-00 FB16	WPRD-115 Otter Lake Road PWC	3/14/2016	171083	75.24
Panacea Area Water System	0694-00 FB16	WPRD-48 Mound Street Woolley	3/14/2016		111.37
Panacea Area Water System	0860-00 FB16	WPRD-905 Mash Sands Road	3/14/2016		75.24
Panacea Area Water System	0861-00 FB16	WPRD-801 Mash Sands Dock	3/14/2016		111.37
Panacea Area Water System	3042-00 FB16	WPRD-55 Coastal hwy Irrigation Wells	3/14/2016		25.00
Panacea Area Water System	3045-00 FB16	WPRD-3 Surf Road Irrigation Wells	3/14/2016		25.00
Total 171083					423.22
Total Panacea Area Water System					3,074.95
Patients First Lake Ella	117805-160201VDX	FIRE-Physical Exam for David Crum	3/14/2016	171084	232.00
Patients First Lake Ella	117805-160201VEX	FIRE-Additional Testing for David Crum	3/14/2016		146.00
Total 171084					378.00
Patients First Lake Ella	117805-16030041X	FIRE-Annual Physical Exam for Richard Lewis	3/16/2016	171124	232.00
Patients First Lake Ella	117805-16030042X	FIRE-Additional Testing for Richard Lewis	3/16/2016		146.00
Patients First Lake Ella	117805-1603005VX	FIRE-Annual Physical Exam for Andrew Aries	3/16/2016		232.00
Patients First Lake Ella	117805-1603005WX	FIRE-Additional Testing for Andrew Lewis	3/16/2016		146.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Patients First Lake Ella	9837-1603005T	FIRE-Annual Physical Exam for James Ervin	3/16/2016		232.00
Patients First Lake Ella	9837-1603005U	FIRE-Additional Testing for James Ervin	3/16/2016		97.00
Patients First Lake Ella	9837-16030071	FIRE-Annual Physical exam for Brandon Alyea	3/16/2016		232.00
Patients First Lake Ella	9837-16030072	FIRE-Additional Testing for Brandon Alyea	3/16/2016		123.00
				Total 171124	1,440.00
Total Patients First Lake Ella					1,818.00
Paul's Pest Control	1172939	CORT-Quarterly Pest Control Service-Courthouse	3/14/2016	171085	230.00
Paul's Pest Control	1173305	EMS1-50 Medart VFD Lane	3/14/2016		35.00
Paul's Pest Control	1173371 - 1	EMS1-338 Trice Lane (Split)	3/14/2016		15.00
Paul's Pest Control	1173371 - 2	EMS1-338 Trice Lane (Split)	3/14/2016		15.00
Paul's Pest Control	1173474	FIRE-2 Oak Street	3/14/2016		50.00
				Total 171085	345.00
Total Paul's Pest Control					345.00
Peddie Chemical Company, Inc.	410035177	FACI Towel dispensers	3/4/2016	BOA30416-26	339.48
				Total BOA30416-26	339.48
Total Peddie Chemical Company, Inc.					339.48
POSTMASTER	Box 608 - 33116	COLL-For Renewal of PO Box 608	3/16/2016	171125	82.00
				Total 171125	82.00
Total POSTMASTER					82.00
Preble-Rish, Inc.	3066	WAST-Wakulla Gardens WW Retrofit Project	3/16/2016	171126	24,912.50
Preble-Rish, Inc.	3067	WAST-Magnolia Gardens WW Retrofit Project	3/16/2016		24,912.50
				Total 171126	49,825.00
Preble-Rish, Inc.	3014	WPRD-Proj #203-132 Sunrise Lane Canal Dredging thru 2/20/16	3/10/2016	171036	3,000.00
				Total 171036	3,000.00
Total Preble-Rish, Inc.					52,825.00
Preferred Governmental Insurance Trust	COM#46065-7-04/2016	BOCC-Worker's Compensation Monthly Installment	3/16/2016	171127	6,772.16
				Total 171127	6,772.16
Total Preferred Governmental Insurance Trust					6,772.16

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Pump & Process Equipment Co., Inc.	12047	WAST-Wet well pump for LS #26 - Medart	3/14/2016	171086	18,152.00
				Total 171086	18,152.00
Total Pump & Process Equipment Co., Inc.					18,152.00
Randy Williams	MAR16 GLref-2	BOCC-Guardian Life dental overpayment	3/10/2016	171048	4.80
				Total 171048	4.80
Total Randy Williams					4.80
Recorded Books LLC	75282534	LIBR Audio-books for library collection	3/4/2016	BOA30416-27	143.40
				Total BOA30416-27	143.40
Total Recorded Books LLC					143.40
Redwire	91694	BOCC-Wakulla Co. Courthouse trip charge	3/14/2016	171087	59.00
Redwire	92076	WCCC-Instrusion Svc & Maintenance on Access System	3/14/2016		195.00
Redwire	92077	ANIM-1 Oak Street-Intrusion & Maintenance on CCTV	3/14/2016		88.00
Redwire	92080	WCCC-East Bldg Instrusion Svc & Maintenance on Access System	3/14/2016		100.00
				Total 171087	442.00
Redwire	92051	BOCC-Courthouse-Access, Maintenance on CCTV, Fire System Mon	3/16/2016	171128	674.83
Redwire	92086	BOCC-29 Arran Road-Maintenance on Access System	3/16/2016		50.00
				Total 171128	724.83
Total Redwire					1,166.83
Rhema Power Cathedral Worship Center	279330	WCCC-Community Center Partial Refund of Rental	3/16/2016	171129	125.00
				Total 171129	125.00
Total Rhema Power Cathedral Worship Center					125.00
Ring Power Corporation	02PM2026362	WAST-Solenoid (x2) for Boom Truck	3/14/2016	171088	409.05
				Total 171088	409.05
Total Ring Power Corporation					409.05
Service Plus Office Machines	IN16785	BOCC-Contract Invoice Base & Overage Charge	3/14/2016	171089	655.44

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 171089	655.44
Service Plus Office Machines	IN16786 - 1	WAST-Parts/Labor to bring IR-ADV C5240 up to Maint. Level	3/10/2016	171037	30.76
Service Plus Office Machines	IN16786 - 2	PUBW-Parts/Labor to bring IR-ADV C5240 up to Maint. Level	3/10/2016		30.77
Service Plus Office Machines	IN16787	EXTS-Monthly Copies	3/10/2016		<u>200.89</u>
				Total 171037	<u>262.42</u>
Total Service Plus Office Machines					917.86
Sheree T. Keeler	SK101014	BOCC-Travel Reimb.-Annual Water Forum Meeting in Orlando	3/4/2016	171015	21.83
Sheree T. Keeler	TRVL-5/15-SK	BOCC-Economic Dev Meeting in Gretna 5/12/15	3/4/2016		<u>55.32</u>
				Total 171015	77.15
Sheree T. Keeler	SK101014	BOCC-Travel Reimb.-Annual Water Forum Meeting in Orlando	3/3/2016	166039	<u>(21.83)</u>
				Total 166039	(21.83)
Sheree T. Keeler	TRVL-5/15-SK	BOCC-Economic Dev Meeting in Gretna 5/12/15	3/3/2016	168312	<u>(55.32)</u>
				Total 168312	(55.32)
Total Sheree T. Keeler					0.00
Sniffen & Spellman, P.A.	15227 - 1	FIRE-Legal Services through February 29, 2016 (Split)	3/16/2016	171130	90.00
Sniffen & Spellman, P.A.	15227 - 2	BOCC-Legal Services through February 29, 2016 (Split)	3/16/2016		<u>90.00</u>
				Total 171130	180.00
Total Sniffen & Spellman, P.A.					180.00
Sonitrol	268556	BOCC-Ochlockonee Street-Access & Intrusion	3/16/2016	171131	<u>79.64</u>
				Total 171131	79.64
Sonitrol	268551 - 1	EMS1-Access Control Services (Split)	3/14/2016	171090	93.78
Sonitrol	268551 - 2	FIRE-Access Control Services (Split)	3/14/2016		93.78
Sonitrol	268557	BOCC-29 Arran Road, BoCC Chamber-Intrusion Services	3/14/2016		<u>36.06</u>
				Total 171090	223.62
Total Sonitrol					303.26
Southern Threads Embroidery & Gifts LLC	2016-001	PLAN Shirts	3/4/2016	BOA30416-28	<u>373.34</u>
				Total BOA30416-28	373.34

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Southern Threads Embroidery & Gifts LLC					373.34
State of Florida C/S Disbursement Unit	MAR16 09-180DR65	BOCC-State of Florida CS - Gerhardt PWE 3/6/16	3/10/2016	BOCC31016-3	100.39
State of Florida C/S Disbursement Unit	MAR16PR1 03-1204DR	BOCC-State of Florida CS - Lyons PWE 3/6/16	3/10/2016		210.28
State of Florida C/S Disbursement Unit	MAR16PR1 3160DR37	BOCC-State of Florida CS - Johnson PWE 3/6/16	3/10/2016		163.66
				Total BOCC31016-3	474.33
Total State of Florida C/S Disbursement Unit					474.33
Sunshine State One Call	0000135530	WAST-Monthly Assessment & Locates	3/14/2016	171091	70.75
				Total 171091	70.75
Total Sunshine State One Call					70.75
Tallahassee Democrat	TD22316	LIBR Mo. Newspaper subscription for library collection	3/4/2016	BOA30416-29	26.00
				Total BOA30416-29	26.00
Total Tallahassee Democrat					26.00
Talquin Electric Cooperative, Inc.	1016267 FB16	WAST-32 Nandina Way LS57	3/10/2016	171038	193.60
Talquin Electric Cooperative, Inc.	1016268 FB16	WAST-32 Nandina Way LS57	3/10/2016		17.83
Talquin Electric Cooperative, Inc.	1568044992 FB16	FIRE-491 Crawfordville Hwy-Riversink	3/10/2016		83.84
Talquin Electric Cooperative, Inc.	620119909 FB16	PUBW-Bloxham & 319 Traffic Light	3/10/2016		34.62
Talquin Electric Cooperative, Inc.	6584434564 FB16	FIRE-1691 Smith Creek Road-Smith Creek	3/10/2016		323.03
Talquin Electric Cooperative, Inc.	7311556653 FB16	WAST-689 Crawfordville Hwy-Riversink Well	3/10/2016		225.79
Talquin Electric Cooperative, Inc.	7311654318 FB16	EXTS-84 Cedar Avenue-Office	3/10/2016		1,473.34
Talquin Electric Cooperative, Inc.	7311656032 FB16	EXTS-84 Cedar Avenue-Annex	3/10/2016		110.70
				Total 171038	2,462.75
Total Talquin Electric Cooperative, Inc.					2,462.75
Talquin Portable Restrooms	16-33810	WPRD-Rock Landing Portable Restroom Rental	3/14/2016	171092	114.00
Talquin Portable Restrooms	16-33811	WPRD-Lower Bridge Portable Restroom Rental	3/14/2016		114.00
				Total 171092	228.00
Total Talquin Portable Restrooms					228.00
Tech Battery Solutions	TBS21716	FIRE batteries	3/4/2016	BOA30416-30	339.50

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA30416-30	339.50
Total Tech Battery Solutions					339.50
Thomas Johnson	MAR16 Col/Ref	BOCC-Colonial Insurance overpayment	3/10/2016	171049	4.38
Total 171049					4.38
Total Thomas Johnson					4.38
Thomas, Charles Tyler	MAY15-HA,Andrews, R	HOUS-Housing Assistance	3/3/2016	168158	(574.00)
Total 168158					(574.00)
Total Thomas, Charles Tyler					(574.00)
Timothy Holcomb	109015.02	COLL-Deposit Refund-194 Carousel Circle	3/16/2016	171132	2.64
Total 171132					2.64
Total Timothy Holcomb					2.64
TOLL-BY-PLATE	INV039153615	BOCC Paid for Sheree Keeler - travel to Niceville, FL conf	3/4/2016	BOA30416-31	9.00
Total BOA30416-31					9.00
Total TOLL-BY-PLATE					9.00
Tracey Chance	TRVL329-401TC85	BLDG-Travel Adv for Food/CFM Conf/Renewal Certification	3/10/2016	171039	125.80
Total 171039					125.80
Total Tracey Chance					125.80
Transworld Network, Corp.	13658293-C7	LIBR-Monthly Long Distance service	3/14/2016	171093	12.46
Total 171093					12.46
Total Transworld Network, Corp.					12.46
Tri-State Termite & Pest Services, Inc.	19129	FIRE-Monthly Pest Control-88 Cedar Avenue, Crawfordville	3/14/2016	171094	15.00
Total 171094					15.00
Total Tri-State Termite & Pest Services, Inc.					15.00
United States Treasury	941 - 031116	BOCC-941 Taxes PWE 3/06/2016	3/10/2016	BOCC31016-4	35,474.90

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOCC31016-4	35,474.90
Total United States Treasury					35,474.90
United Way of the Big Bend	MAR16PR1 UW	BOCC-PR Deductions PWE 3/06/2016	3/10/2016	171050	35.50
Total 171050					35.50
Total United Way of the Big Bend					35.50
VALIC Deferred Comp	MAR16PR1 VDC/EE	BOCC-PR Deduction PWE 3/6/2016	3/10/2016	171051	150.00
VALIC Deferred Comp	MAR16PR1 VDC/Morgan	BOCC-Micahel Morgan #0321471 PR 2/22/16 PWE 3/11/16	3/10/2016		466.48
Total 171051					616.48
Total VALIC Deferred Comp					616.48
Verizon Wireless	9761206183	BOCC-Monthly Cell Phone	3/16/2016	171133	176.95
Verizon Wireless	9761206183	BOCC-Monthly Cell Phone	3/16/2016		1,577.27
Total 171133					1,754.22
Total Verizon Wireless					1,754.22
Virginia Dekle	TRVL22916VD	BOCC-Travel Expense Localvicinity 12/1/15 - 2/29/16	3/10/2016	171042	92.82
Total 171042					92.82
Total Virginia Dekle					92.82
Wakulla County BoCC - Payroll A/C	MAR16PR1 PWE030616	BOCC-PWE 3/06/2016	3/10/2016	BOCC31016-5	107,618.21
Total BOCC31016-5					107,618.21
Total Wakulla County BoCC - Payroll A/C					107,618.21
Wakulla County Sheriff's Office	1215-12 JAN16	WPRD-Parks Maintenance January 2016	3/16/2016	171134	2,909.00
Total 171134					2,909.00
Total Wakulla County Sheriff's Office					2,909.00
Wakulla LP Gas	143850 - 100996	BOCC-Propane Gas for Courthouse heat	3/10/2016	171041	654.31
Wakulla LP Gas	143850 - 10839	BOCC-Propane Gas for Courthouse heat	3/10/2016		608.79
Total 171041					1,263.10
Total Wakulla LP Gas					1,263.10
Wakulla News	201602-115-001272	BOCC-February 2016 ADS	3/16/2016	171135	460.50
Wakulla News	201602-115-001272	BOCC-February 2016 ADS	3/16/2016		508.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 3/3/2016 Through 3/16/2016

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 171135	968.50
Wakulla News	201602-115-001285	PLAN-Legal AD Hipo; FP16-01; SF16-01	3/14/2016	171095	325.00
Wakulla News	201602-115-017946	PLAN-Legal Ad - Public Hearing	3/14/2016		<u>61.00</u>
				Total 171095	386.00
Total Wakulla News					1,354.50
Wakulla Sign Company	WSC21016	FACI County Office signs for Padart Park Admin	3/4/2016	BOA30416-32	315.00
				Total BOA30416-32	315.00
Total Wakulla Sign Company					315.00
Wal-Mart Community	TR00651	WPRD Paint Supplies - Community Center	3/4/2016	BOA30416-34	14.94
Wal-Mart Community	TR01156	WPRD Hickory Park faucet	3/4/2016		9.97
Wal-Mart Community	TR01404	FACI Cleaning supplies	3/4/2016		5.44
Wal-Mart Community	TR02176	WPRD Landline Phone for Newport	3/4/2016		44.95
Wal-Mart Community	TR02513	EMS1 Purchase of Chris Chatham - battery for station	3/4/2016		21.92
Wal-Mart Community	TR02530	FACI Cleaning supplies	3/4/2016		5.83
Wal-Mart Community	TR03319	WPRD Supplies for Easter Egg Hunt Event supplies	3/4/2016		136.02
Wal-Mart Community	TR05580	LIBR DVD for library collection	3/4/2016		15.96
Wal-Mart Community	TR07266	LIBR DVDs for library collection	3/4/2016		55.88
Wal-Mart Community	TR07829	WPRD Paint Supplies - Community Center	3/4/2016		38.17
Wal-Mart Community	TR08831	WPRD Paint Supplies	3/4/2016		44.00
Wal-Mart Community	TR09334	LIBR Supplies for African American Read In	3/4/2016		50.60
Wal-Mart Community	WM21616	EMS1 Candy for the Valentine parade	3/4/2016		13.96
Wal-Mart Community	TR01402	FACI Credit for tax charged	3/4/2016		<u>(5.83)</u>
				Total BOA30416-34	451.81
Total Wal-Mart Community					451.81
Waste Management-Springhill Landfill	0018290-2248-0	WAST-sludge Removal	3/14/2016	171096	<u>4,276.42</u>
				Total 171096	4,276.42
Total Waste Management-Springhill Landfill					4,276.42
Water Resource Technologies, LLC	20150537	WAST-Repair parts for Grinder Pumps in Sopchoppy	3/14/2016	171097	2,279.00
				Total 171097	2,279.00
Total Water Resource Technologies, LLC					2,279.00
Whiddon Glass Company, Inc.	13270	WPRD Acrylic plates for restrooms	3/4/2016	BOA30416-35	<u>120.00</u>



WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor  
From 3/3/2016 Through 3/16/2016

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total BOA30416-35	120.00
Total Whiddon Glass Company, Inc.					120.00
Report Total					536,467.25