

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 7/16/2015 Through 7/29/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	74689	FIRE Chain saw repair	7/23/2015	BOA72315-1	118.95
3 Y Outdoor Equipment	74704	WPRD Chain Saw Repair	7/23/2015		38.74
3 Y Outdoor Equipment	74715	WPRD Chain Saw Repair	7/23/2015		8.54
3 Y Outdoor Equipment	74734	WPRD Grass Hopper Mower Service	7/23/2015		173.41
3 Y Outdoor Equipment	74755	WPRD Fuel for Hand Blower	7/23/2015		<u>42.00</u>
				Total BOA72315-1	381.64
Total 3 Y Outdoor Equipment					<u>381.64</u>
Ace Home Center/NAPA	B66018	FACI Maintenance supplies	7/23/2015	BOA72315-2	4.49
Ace Home Center/NAPA	B66034	EMS1 Push button lock key safe for EMS	7/23/2015		34.99
Ace Home Center/NAPA	B66263	FACI Plumbing repair at Animal Adoption Center	7/23/2015		13.74
Ace Home Center/NAPA	B66452	EMS1 Key tags and ring holder	7/23/2015		13.44
Ace Home Center/NAPA	B67626	EMS1 Squeegee and Chamois	7/23/2015		25.98
Ace Home Center/NAPA	B69060	EMS1 Wasp and Hornet Spray for training grounds	7/23/2015		15.97
Ace Home Center/NAPA	B70492	FIRE Light bulb and paper towel holder for Station	7/23/2015		<u>40.97</u>
				Total BOA72315-2	149.58
Ace Home Center/NAPA	055213	PUBW-I bolts for Shop supplies	7/29/2015	168933	3.98
Ace Home Center/NAPA	055219	PUBW-Screw eye lags, Bolt eye lags	7/29/2015		6.06
Ace Home Center/NAPA	055351	PUBW-Headliner adhesive aerosol, Work light for Shop supply	7/29/2015		26.94
Ace Home Center/NAPA	113650	PUBW-Brakes for RB 47	7/29/2015		29.36
Ace Home Center/NAPA	113670	WPRD-Oil, Air filters and Oil for Parks 02	7/29/2015		40.16
Ace Home Center/NAPA	113777	PUBW-Hydraulic Hose for RB 48	7/29/2015		23.70
Ace Home Center/NAPA	113800	PUBW-Hydraulic Hose for RB 55	7/29/2015		66.04
Ace Home Center/NAPA	113893	WPRD-Ttailgate Latch for Parks8	7/29/2015		26.87
Ace Home Center/NAPA	113899	BLDG-Oil and Filter for 138379	7/29/2015		20.86
Ace Home Center/NAPA	113900	BLDG-Air filter for 138379	7/29/2015		<u>21.40</u>
				Total 168933	265.37
Ace Home Center/NAPA	113533	WAST-WW13 Batteries, Core charge, environment, core deposit	7/22/2015	168903	<u>187.36</u>
				Total 168903	187.36
Total Ace Home Center/NAPA					<u>602.31</u>
Active Cabling, Inc.	1407	BOCC-Operate Camera & Record BoCC Meetings & Code-July 2015	7/29/2015	168970	198.00
				Total 168970	<u>198.00</u>
Total Active Cabling, Inc.					198.00
Adams Equipment Co., Inc.	34263	PUBW-Blades, Nuts/Bolts, Spacers for RB 55 & Inventory	7/22/2015	168904	462.74
				Total 168904	<u>462.74</u>
Total Adams Equipment Co., Inc.					<u>462.74</u>

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AG-Pro Companies	P45916	WPRD Mower Repair	7/23/2015	BOA72315-3	<u>298.13</u>
				Total BOA72315-3	298.13
Total AG-Pro Companies					298.13
Amazing Mail Solutions, Inc.	201863	BOCC-FedEx overnight	7/22/2015	168905	<u>34.30</u>
				Total 168905	34.30
Total Amazing Mail Solutions, Inc.					34.30
American Express	21005 JY15	WCPD-Office Supplies	7/29/2015	168971	<u>18.76</u>
				Total 168971	18.76
Total American Express					18.76
American Safety & Health Institute	626093	EMS1 Online instructor renewal fee	7/23/2015	BOA72315-4	<u>40.00</u>
				Total BOA72315-4	40.00
Total American Safety & Health Institute					40.00
Anytime Electric, Inc.	5492	FACI-Labor/Materials install 1" PVC conduit	7/22/2015	168906	<u>1,492.00</u>
				Total 168906	1,492.00
Total Anytime Electric, Inc.					1,492.00
Azar's Uniform	59234-5	EMS1 Uniform gear - boots	7/23/2015	BOA72315-5	<u>99.99</u>
				Total BOA72315-5	99.99
Total Azar's Uniform					99.99
Beard Equipment Company	647626	PUBW-Grader Blades for Stock	7/29/2015	168934	<u>1,389.50</u>
Beard Equipment Company	647639	PUBW-RB52 Latch	7/29/2015		<u>41.56</u>
				Total 168934	1,431.06
Beard Equipment Company	644955	PUBW-Front Glass for RB52	7/22/2015	168907	<u>760.15</u>
				Total 168907	760.15
Total Beard Equipment Company					2,191.21
Beef O'Brady	025701	WPRD-Adult Softball League cancellation	7/22/2015	168873	<u>300.00</u>
				Total 168873	300.00
Total Beef O'Brady					300.00

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Ben Withers, Inc.	2015-0109K	PUBW-Loads of Storm Debris	7/22/2015	168908	800.00
				Total 168908	800.00
Total Ben Withers, Inc.					800.00
Bertha Sanchez	520120.01	COLL-Riversink Water Dep Refund-90 Shepherdwood Dr	7/22/2015	168874	71.56
				Total 168874	71.56
Total Bertha Sanchez					71.56
Best For Less Tree Service, Inc.	518566	PUBW-Courthouse traffic signal repair	7/29/2015	168935	150.00
				Total 168935	150.00
Total Best For Less Tree Service, Inc.					150.00
Big Bend Garage Door Services	15118	FIRE Garage door repair at Fire Station 5	7/23/2015	BOA72315-6	250.00
Big Bend Garage Door Services	15119	FIRE door repair at Station 3 wiring connections	7/23/2015		275.00
Big Bend Garage Door Services	15120	EMS1 Tighten operator belt EMS Bay 1	7/23/2015		300.00
				Total BOA72315-6	825.00
Total Big Bend Garage Door Services					825.00
Billie Holmes	3464 JE15	WCPD-Data iPad 6/16/15 - 7/15/15	7/22/2015	168875	30.00
Billie Holmes	TR02782	WCPD-Cell Phone, April 2015	7/22/2015		45.00
Billie Holmes	TR03056	WCPD-Cell Phone, May 2015	7/22/2015		45.00
Billie Holmes	TR06560	WCPD-Cell Phone, Jun 2015	7/22/2015		45.00
Billie Holmes	TR06679	WCPD-Cell Phone, Jul 2015	7/22/2015		45.00
				Total 168875	210.00
Billie Holmes	3464 JY15	WCPD-Data i-Pad 7/16/15 - 8/15/15	7/29/2015	168972	30.00
				Total 168972	30.00
Total Billie Holmes					240.00
Bound Tree Medical, LLC	81845518	EMS1-Medical Supplies	7/22/2015	168909	300.00
Bound Tree Medical, LLC	81847080	EMS1-Medical Supplies	7/22/2015		194.99
Bound Tree Medical, LLC	81847081	EMS1-Medical Supplies	7/22/2015		25.32
				Total 168909	520.31
Bound Tree Medical, LLC	81848727	EMS1-Medical Supplies	7/29/2015	168936	8.44
Bound Tree Medical, LLC	81852969	EMS1-Medical Supplies	7/29/2015		660.01
Bound Tree Medical, LLC	81854300	EMS1-Medical Supplies	7/29/2015		163.16
Bound Tree Medical, LLC	81854301	EMS1-Medical Supplies	7/29/2015		947.93
Bound Tree Medical, LLC	81854302	EMS1-Medical Supplies	7/29/2015		102.35
				Total 168936	1,881.89

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Total Bound Tree Medical, LLC					2,402.20
C.E.S. (Tallahassee West)	Tal/088178	FACI-Electric Stock Supplies	7/22/2015	168910	274.50
				Total 168910	274.50
Total C.E.S. (Tallahassee West)					274.50
C.W. Roberts Contracting, Inc.	APT-App 4	BOCC-Azalea Park Trail Improvements-Final Pay	7/22/2015	168876	22,505.19
				Total 168876	22,505.19
Total C.W. Roberts Contracting, Inc.					22,505.19
Callaway Auto & Truck Repair, Inc.	9256	FIRE-Attack 5 - Belt Replacement	7/22/2015	168911	465.19
Callaway Auto & Truck Repair, Inc.	9301	EMS1-Rescue 2 - Oil change & Light repair	7/22/2015		762.60
Callaway Auto & Truck Repair, Inc.	9306	EMS1-Rescue 7 - Door Pull repair	7/22/2015		182.34
				Total 168911	1,410.13
Callaway Auto & Truck Repair, Inc.	9311	EMS1-Change Oil and Filter	7/29/2015	168937	396.21
Callaway Auto & Truck Repair, Inc.	9330	EMS1-Emergency Vehicle Inspection	7/29/2015		394.74
				Total 168937	790.95
Total Callaway Auto & Truck Repair, Inc.					2,201.08
Canon Financial Services, Inc.	15081737	BOCC-Copier Lease	7/29/2015	168973	398.92
				Total 168973	398.92
Total Canon Financial Services, Inc.					398.92
Capital Solutions of Big Bend	39798 - 1	BOCC-Pest Control BoCC building	7/22/2015	168912	40.00
Capital Solutions of Big Bend	39798 - 2	BOCC-Pest Control Planning building	7/22/2015		15.00
Capital Solutions of Big Bend	39798 - 3	BLDG-Pest Control Building	7/22/2015		35.00
Capital Solutions of Big Bend	40295	WCCC-Pest Control Community Center	7/22/2015		90.00
				Total 168912	180.00
Total Capital Solutions of Big Bend					180.00
CenturyLink	312164793 JY15	CORT-Monthly Phone	7/22/2015	168877	99.14
CenturyLink	312164793 JY15	CORT-Monthly Phone	7/22/2015		598.41
				Total 168877	697.55
Total CenturyLink					697.55
CenturyLink	1319 311123743 JY15	WAST-3 Tully Avenue Lift LS 9	7/22/2015	168878	54.21
CenturyLink	1319 311123863 JY15	WAST-Walmart LS 39	7/22/2015		42.12
CenturyLink	1319 311331522 JY15	WAST-Hickory Avenue Lift LS 35	7/22/2015		42.12
CenturyLink	1319 311621277 JY15	WAST-Mallard Pond Lift LS 41	7/22/2015		45.62
CenturyLink	1319 311707553 JY15	VF03-Monthly Phone St. Marks VFD	7/22/2015		55.22
CenturyLink	1319 311751121 JY15	WAST-Shadeville Elem Lift LS 33	7/22/2015		42.12

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CenturyLink	1319	311793080 JY15	7/22/2015		113.46
CenturyLink	1319	311833080 JY15	7/22/2015		42.12
CenturyLink	1319	311876771 JY15	7/22/2015		49.50
CenturyLink	1319	311918237 JY15	7/22/2015		433.19
CenturyLink	1319	312124956 JY15	7/22/2015		68.63
CenturyLink	1319	312291682 JY15	7/22/2015		<u>42.12</u>
Total 168878					1,030.43
CenturyLink	1319	311207650 JY15	7/29/2015	168974	100.05
CenturyLink	1319	311624619 JY15	7/29/2015		57.75
CenturyLink	1319	311666540 JY15	7/29/2015		49.47
CenturyLink	1319	311751457 JY15	7/29/2015		119.56
CenturyLink	1319	311793066 JY15	7/29/2015		375.61
CenturyLink	1319	311831342 JY15	7/29/2015		419.42
CenturyLink	1319	311960887 JY15	7/29/2015		61.62
CenturyLink	1319	312334841 JY15	7/29/2015		<u>43.47</u>
Total 168974					1,226.95
CenturyLink	1319	311036535 JY15	7/29/2015	168959	16.94
CenturyLink	1319	311247870 JY15	7/29/2015		254.44
CenturyLink	1319	311501100 JY15	7/29/2015		120.77
CenturyLink	1319	311625151 JY15	7/29/2015		108.16
CenturyLink	1319	311750856 JY15	7/29/2015		116.14
CenturyLink	1319	311834468 JY15	7/29/2015		193.18
CenturyLink	1319	312044590 JY15	7/29/2015		144.54
CenturyLink	1319	312120889 JY15	7/29/2015		756.36
CenturyLink	1319	312120889 JY15	7/29/2015		273.30
CenturyLink	1319	312250958 JY15	7/29/2015		<u>76.66</u>
Total 168959					2,060.49
Total CenturyLink	1319				4,317.87
Chase Card Services	JUL2015ST	COC1-Domestic Violence ON-CALL	7/22/2015	168879	<u>33.01</u>
Total 168879					33.01
Total Chase Card Services					33.01
Chemical & Janitorial Supply	10227	WPRD-Cleaning/Maintenance Supplies	7/22/2015	168913	<u>490.20</u>
Total 168913					490.20
Total Chemical & Janitorial Supply					490.20
Children's Home Society	APR15-JUN15	BOCC-Medical Exams for WC	7/22/2015	168880	<u>1,750.00</u>
Total 168880					1,750.00
Total Children's Home Society					1,750.00
Coastal Trailer Hitch	20568	WPRD Trailer Repair	7/23/2015	BOA72315-7	<u>874.51</u>
Total BOA72315-7					874.51

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Coastal Trailer Hitch					874.51
Comcast	09587210968013 JY15	VF05-Monthly Service Medart VFD	7/22/2015	168881	137.80
Comcast	09587212105019 JY15	VF08-Monthly Service Crawfordville VFD	7/22/2015		4.63
Comcast	09587213606016 JY15	VF02-1448 Shell Point Road	7/22/2015		121.56
Comcast	09587218022019 JY15	VF07-Monthly Service Ochlockonee Bay VFD	7/22/2015		148.34
Comcast	09587237209010 JY15	EMS1-Monthly Service 3075 Shadeville Road	7/22/2015		152.70
Comcast	09587237659017 JY15	EMS1-Monthly Service 318 Trice Lane	7/22/2015		157.70
Comcast	09587240413012 JY15	EMS1-Monthly Service 50 Medart VFD Lane	7/22/2015		162.65
Comcast	09587241356013 JY15	VF06-Monthly Service Panacea VFD	7/22/2015		114.85
Comcast	09587249974015 JY15	BOCC-Monthly Internet-3093 Crawfordville Hwy	7/22/2015		241.90
Comcast	09587257207028 JY15	WCPD-Monthly Internet for Public Defender's Ofc	7/22/2015		123.81
Total 168881					1,365.94
Comcast	09587213373011 JY15	LIBR-Monthly High Speed Internet	7/29/2015	168960	187.90
Comcast	09587607821014 JY15	CIRJ-2nd Circuit Court High Speed Internet	7/29/2015		120.82
Total 168960					308.72
Total Comcast					1,674.66
Connie Liles Auto Parts	5371-515689	PUBW-Fuel Line for T-9	7/29/2015	168938	17.50
Total 168938					17.50
Total Connie Liles Auto Parts					17.50
Crum's Mini Mall	025718	WPRD-Adult Softball League Cancellation	7/22/2015	168882	300.00
Total 168882					300.00
Total Crum's Mini Mall					300.00
Crystal Springs Water	1664487 072215	BOCC-Bottled water for Chambers	7/29/2015	168939	8.25
Total 168939					8.25
Crystal Springs Water	9742351 062415	BLDG Water supply	7/23/2015	BOA72315-8	45.31
Total BOA72315-8					45.31
Total Crystal Springs Water					53.56
Cypress Electrical Systems, Inc.	0200	LIBR-Upgrade Outside & Inside Light per Energy Grant	7/22/2015	168883	18,332.60
Total 168883					18,332.60
Total Cypress Electrical Systems, Inc.					18,332.60

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Debra Jay	108070.05	COLL-Deposit Refund-58 Meadowlark Drive	7/22/2015	168884	12.69
				Total 168884	12.69
Total Debra Jay					12.69
Department of Business and Professional Regulation	DBPR71015	BLDG Inspector did not provide receipt for this application	7/23/2015	BOA72315-9	5.00
				Total BOA72315-9	5.00
Total Department of Business and Professional Regulation					5.00
Department of Management Services	01 - 9690	CORT-Service thru 6/13/15	7/22/2015	168885	28.50
Department of Management Services	01 - 9690	CORT-Service thru 6/13/15	7/22/2015		178.16
Department of Management Services	01 - 9900	CORT-Service thru 6/13/15	7/22/2015		89.10
Department of Management Services	01 - 9900	CORT-Service thru 6/13/15	7/22/2015		22.56
				Total 168885	318.32
Total Department of Management Services					318.32
Derrick Crum	025720	WPRD-Adult Softball League Cancellation	7/22/2015	168886	300.00
				Total 168886	300.00
Total Derrick Crum					300.00
DPS, Corp.	440Close-6	BOCC-Landfill Closure - Service thru 7/5/15	7/22/2015	168887	119,296.25
				Total 168887	119,296.25
Total DPS, Corp.					119,296.25
Duke Energy	15839 54386 JE15	WPRD-8046 Coastal Lite Newport	7/22/2015	168888	154.44
Duke Energy	17277 23481 JY15	VF01-82 Municipal Avenue, Sopchoppy	7/22/2015		14.07
Duke Energy	23950 58547 JE15	WPRD-8046 Coastal Hwy Newport	7/22/2015		32.63
Duke Energy	33321 30303 JY15	VF05-50 Medart VFD Lane, Medart	7/22/2015		181.32
Duke Energy	36819 22871 JY15	VF06-7 Clark Drive, Panacea	7/22/2015		170.78
Duke Energy	46975 71005 JY15	VF01-86 Municipal Ave, Sopchoppy	7/22/2015		74.97
				Total 168888	628.21
Duke Energy	06684 30171 JE15	WAST-410 Wakulla Arran Road LS	7/29/2015	168962	59.02
Duke Energy	07844 09310 JE15	WAST-490 Coastal Hwy LS 45	7/29/2015		14.23
Duke Energy	09839 90245 JE15	WAST-11 Top Sail Way LS 59	7/29/2015		17.15
Duke Energy	19841 74246 JE15	WAST-111 Orange Avenue LS 70	7/29/2015		88.57
Duke Energy	19977 26423 JE15	WAST-1901 Sopchoppy Hwy LS 68	7/29/2015		197.52
Duke Energy	23195 93221 JE15	WAST-1 Redfish Lane LS 55	7/29/2015		13.99
Duke Energy	25643 51222 JE15	WAST-36 Striffler Street LS 49	7/29/2015		11.89
Duke Energy	32720 28362 JY15	BOCC-87 Sopchoppy Hwy School Zone	7/29/2015		12.04
Duke Energy	33183 68421 JE15	WAST-57 Sopchoppy Hwy WW 3 Medart Elem	7/29/2015		692.46

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Duke Energy	39907 12576 JY15	BOCC-2584 Coastal Hwy School Zone	7/29/2015		12.12
Duke Energy	48599 74373 JE15	WAST-216 Otter Lake Road LS 28	7/29/2015		59.37
Duke Energy	51369 89382 JE15	WAST-4707 Crawfordville Hwy LS	7/29/2015		11.89
Duke Energy	61384 47360 JE15	WAST-1060 Buckhorn Plaza LS	7/29/2015		17.27
Duke Energy	61789 41276 JY15	WPRD-1757 Lawhon Mill Road	7/29/2015		111.11
Duke Energy	63799 14428 JY15	BOCC-50 Sopchoppy Hwy School Zone	7/29/2015		11.89
Duke Energy	64011 08812 JE15	WAST-18 Walker Street LS 8	7/29/2015		279.98
Duke Energy	65944 24634 JE15	WAST-2792 Surf Road LS 4	7/29/2015		14.10
Duke Energy	66052 25381 JE15	WAST-2484 Surf Road LS	7/29/2015		115.23
Duke Energy	70959 92276 JE15	PUBW-7195 Coastal Hwy Caution Light	7/29/2015		34.77
Duke Energy	72194 98457 JE15	PUBW-Flashing Caution Light @ 267	7/29/2015		15.82
Duke Energy	73011 02453 JE15	WAST-90 Municipal Avenue LS 69	7/29/2015		192.18
Duke Energy	74718 47110 JE15	PUBW-4341 Bloxham Cutoff Traffic Light	7/29/2015		22.56
Duke Energy	81363 50106 JY15	BOCC-000 Hidden Pond Way - Airport Sec Lighting	7/29/2015		8.88
Duke Energy	83244 16148 JE15	WAST-533 Emmett Whaley Road LS	7/29/2015		119.24
Duke Energy	89766 30054 JY15	BOCC-2558 Coastal Hwy, Flasher Medart	7/29/2015		12.04
Duke Energy	94613 12568 JE15	WAST-57 McKenzie Place LS 73	7/29/2015		<u>66.96</u>
				Total 168962	2,212.28
Duke Energy	18257 35332 JY15	WPRD-78 Recreation Drive Medart	7/29/2015	168976	80.30
Duke Energy	19374 97107 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		104.04
Duke Energy	19377 85120 JE15	WPRD-5 Recreation Drive Medart	7/29/2015		15.74
Duke Energy	19379 29131 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		242.39
Duke Energy	22825 41031 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		28.02
Duke Energy	25523 11165 JY15	WPRD-79 Recreation Drive Medart	7/29/2015		12.35
Duke Energy	25553 96008 JY15	AIR1-Monthly Service - Airport	7/29/2015		13.99
Duke Energy	31154 01354 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		13.41
Duke Energy	31661 55212 JY15	BOCC-Monthly Service 196 Ochlockonee Street	7/29/2015		144.27
Duke Energy	33380 16008 JY15	WPRD-79 Recreation Drive Medart	7/29/2015		29.44
Duke Energy	49277 38443 JY15	WPRD-78 Recreation Drive Medart	7/29/2015		190.11
Duke Energy	64077 33275 JY15	WAST-21 Paradise Lane LS 17	7/29/2015		12.35
Duke Energy	64120 53579 JY15	WAST-40 Mississippi Avenue LS 11	7/29/2015		44.98
Duke Energy	64139 25707 JY15	WAST-40 Levy Bay Road LS 10	7/29/2015		46.15
Duke Energy	64326 47004 JY15	WAST-230 Levy Bay Road LS 16	7/29/2015		87.31
Duke Energy	64430 15723 JY15	WAST-197 Mashers Sands Road LS 5	7/29/2015		75.04
Duke Energy	64571 28706 JY15	WAST-1 Blue Heron Way LS 7	7/29/2015		63.69
Duke Energy	65901 04337 JY15	VF07-Monthly Service 19 Wakulla Circle	7/29/2015		78.55
Duke Energy	78996 48079 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		12.24
Duke Energy	84707 54224 JY15	WPRD-78 Recreation Drive Medart	7/29/2015		120.17
Duke Energy	89230 50139 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		16.21
Duke Energy	96399 18049 JE15	WAST-Sewer Plant 2146 Lawhon Mill Road LS 75	7/29/2015		6,453.12
Duke Energy	96617 74106 JY15	WPRD-5 Recreation Drive Medart	7/29/2015		<u>98.89</u>
				Total 168976	7,982.76
Total Duke Energy					10,823.25
Edwin Brown & Association	15-399	PUBW-Turkey Trail - Flag ROW (garden)	7/29/2015	168963	<u>300.00</u>
				Total 168963	300.00
Total Edwin Brown & Association					300.00
EEOC Training Institute	127387674190	BOCC EEOC Orlando Seminar August 8-2015	7/23/2015	BOA72315-10	<u>329.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA72315-10	329.00
Total EEOC Training Institute					329.00
Eli Roberts & Sons	265105	PUBW-Fuel/Midgrade and Diesel	7/29/2015	168964	19,196.32
Total 168964					19,196.32
Total Eli Roberts & Sons					19,196.32
First Call Truck Parts	20465	PUBW-Oil Dry, GLN DEF Air Fluid	7/22/2015	168914	33.69
First Call Truck Parts	20747	WAST-WW4 Crane Battery	7/22/2015		156.50
First Call Truck Parts	20750	PUBW-Tube Grease, Filter Kits, Oil & Air Filters	7/22/2015		331.22
Total 168914					521.41
Total First Call Truck Parts					521.41
Flo Trend Systems, Inc.	15-11311	WAST-Polymer Pump 356-01 PM-500 for Sludgemate	7/29/2015	168940	1,335.00
Total 168940					1,335.00
Total Flo Trend Systems, Inc.					1,335.00
Florida Department of Environmental Protection	84412	WPRD-Mash Island Park Annual Lease	7/22/2015	168889	300.00
Total 168889					300.00
Total Florida Department of Environmental Protection					300.00
Florida Department of Revenue	JUN15 Newport	BOCC-Newport Park, Transient Rentals June 2015	7/17/2015	168868	183.64
Total 168868					183.64
Florida Department of Revenue	JUN15 Tax Ret	BOCC-Sales Tax Due, June 2015	7/17/2015	168869	602.08
Total 168869					602.08
Total Florida Department of Revenue					785.72
Florida Floodplain Managers Association	4154	PLAN Elevation Certificate Basics-Donna	7/23/2015	BOA72315-11	50.00
Total BOA72315-11					50.00
Total Florida Floodplain Managers Association					50.00
Florida Irrigation Supply Inc	3573562-00	WPRD Medart Irrigation Repair	7/23/2015	BOA72315-12	408.13

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA72315-12	408.13
Total Florida Irrigation Supply Inc					408.13
Gandy Printers	1111	TDC1-Printing Paddling Trail Brochures	7/29/2015	168941	1,231.15
				Total 168941	1,231.15
Total Gandy Printers					1,231.15
Generation Consultants, LLC	4325	FIRE-CM Base Account & CAD Link monthly fees	7/22/2015	168915	450.00
				Total 168915	450.00
Total Generation Consultants, LLC					450.00
Glass Illusions	NSF6-11-51	PUBW-Front Glass for RB 52	7/29/2015	168942	225.00
				Total 168942	225.00
Total Glass Illusions					225.00
Government Services Group Inc.	14044-2014-10	HOUS-SHIP Program Admin Services 10 of 12	7/22/2015	168890	2,916.67
				Total 168890	2,916.67
Total Government Services Group Inc.					2,916.67
Grainger	9793257099	WAST-25 Amp Fuses LS 26 57 Sopchoppy Medart Elem	7/29/2015	168943	126.00
				Total 168943	126.00
Total Grainger					126.00
Graybar	351645511	WPRD Medart Athletic Field Light Replacement	7/23/2015	BOA72315-13	2,045.12
				Total BOA72315-13	2,045.12
Total Graybar					2,045.12
GreatAmerica Financial Services	17242152	PLAN-Monthly Lease for Copier	7/22/2015	168891	210.00
				Total 168891	210.00
GreatAmerica Financial Services	17313958	FIRE-Copier Lease (Split)	7/29/2015	168977	58.08
GreatAmerica Financial Services	17313958 b	EMS1-Copier Lease (Split)	7/29/2015		58.08
				Total 168977	116.16
Total GreatAmerica Financial Services					326.16

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Greg Payne	291	EMS1-Shell Point Beach-Paint men's room	7/22/2015	168916	452.03
				Total 168916	452.03
Greg Payne	292	FIRE-Pressure Wash Station 8	7/22/2015	168917	350.00
				Total 168917	350.00
Total Greg Payne					802.03
Guardian	JUL15 GARDent/CIK	BOCC-Clerk of Court Dental Ins Prem	7/17/2015	BOCC71715-1	1,235.86
Guardian	JUL15 GARDent/EE	BOCC-Employees Dental Ins Prem	7/17/2015		1,804.18
Guardian	JUL15 GARDent/Evans	BOCC-Evelyn Evans Retiree Dental Ins Prem thru Conexis	7/17/2015		33.77
Guardian	JUL15 GARDent/PA	BOCC-Property Appraiser's Dental Ins Prem	7/17/2015		511.95
Guardian	JUL15 GARDent/Porter	BOCC-Glenda Porter Retiree Dental Ins Prem	7/17/2015		71.22
Guardian	JUL15 GARDent/TC	BOCC-Tax Collector's Dental Ins Prem	7/17/2015		392.73
Guardian	JUL15 GARLife/CIK	BOCC-Clerk of Court Life Ins Prem	7/17/2015		125.68
Guardian	JUL15 GARLife/EE	BOCC-Life Insurance Prem Employee	7/17/2015		262.88
Guardian	JUL15 GARLife/ER	BOCC-Life Insurance Prem Employer	7/17/2015		311.54
Guardian	JUL15 GARLife/PA	BOCC-Property Appraiser's Life Ins Prem	7/17/2015		83.22
Guardian	JUL15 GARLife/TC	BOCC-Tax Collector's Life Ins Prem	7/17/2015		8.01
Guardian	JUL15 GARLife/Wild	BOCC-Wilderness Coast Public Lib Ins Prem	7/17/2015		4.40
				Total BOCC71715-1	4,845.44
Total Guardian					4,845.44
Gulf Coast Lumber & Supply, Inc.	460992	PUBW-Concrete 80# (x12), Rebar	7/22/2015	168918	65.70
				Total 168918	65.70
Gulf Coast Lumber & Supply, Inc.	461155	PUBW-Staples, 4x4 post, Screws	7/29/2015	168944	20.35
				Total 168944	20.35
Total Gulf Coast Lumber & Supply, Inc.					86.05
HD Supply Waterworks, Ltd.	E079711	WAST-Deepwell socket sets	7/29/2015	168945	294.00
HD Supply Waterworks, Ltd.	E158907	WAST-Liquid filled pressure gauge	7/29/2015		13.50
HD Supply Waterworks, Ltd.	E191256	WAST-2 1/2 PVC sch 40 Fittings for Zion Hill Road	7/29/2015		50.70
HD Supply Waterworks, Ltd.	E196639	WAST-Manhole ring & cover, Marking Flags	7/29/2015		(28.00)
				Total 168945	330.20
HD Supply Waterworks, Ltd.	E168541	WAST-Manhole Ring & Cover, Marking Flags	7/22/2015	168919	218.18
				Total 168919	218.18
Total HD Supply Waterworks, Ltd.					548.38

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Hobby Lobby	5184144129	LIBR Program supplies	7/23/2015	BOA72315-14	6.98
				Total BOA72315-14	6.98
Total Hobby Lobby					6.98
Ingram Library Services, Inc.	86041992	LIBR Books for library collection	7/23/2015	BOA72315-15	307.99
				Total BOA72315-15	307.99
Total Ingram Library Services, Inc.					307.99
Ingram Signalization, Inc.	1503-003	PUBW-Troubleshoot & Replace Cabinet Assembly @ Wakulla Sta	7/22/2015	168920	6,615.00
Ingram Signalization, Inc.	1503-004	PUBW-Repair Signal @ Shadeville/Spring Creek Hwy	7/22/2015		808.00
				Total 168920	7,423.00
Total Ingram Signalization, Inc.					7,423.00
Inspired Technologies, Inc.	2015-1164	WPRD-Dell 22" widescreen monitor (Dolly)	7/29/2015	168946	175.50
				Total 168946	175.50
Total Inspired Technologies, Inc.					175.50
Interstate All Battery Center	1904501005333	EMS1 Battery	7/23/2015	BOA72315-16	145.40
				Total BOA72315-16	145.40
Total Interstate All Battery Center					145.40
Jessica Wells	025717	WPRD-Adult Softball League Cancellation	7/22/2015	168892	300.00
				Total 168892	300.00
Total Jessica Wells					300.00
Jim Stidham & Associates	201500269	BOCC-Petroleum Cleanup Old Sheriff's Office 15QTR3-Jun	7/29/2015	168965	12,067.57
				Total 168965	12,067.57
Total Jim Stidham & Associates					12,067.57
Jones, Edmunds & Associates, Inc.	0234983	PUBW-TO #30 Lower Bridge FY15 Monitoring thru 6/28/15	7/29/2015	168978	3,455.67
Jones, Edmunds & Associates, Inc.	0234984	PUBW-TO #31 Medart FY15 Monitoring thru 6/28/15	7/29/2015		1,149.66
Jones, Edmunds & Associates, Inc.	0234985	WAST-TO #32 WWTP Monitoring thru 6/28/15	7/29/2015		4,381.93

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168978	8,987.26
Jones, Edmunds & Associates, Inc.	0234880	PUBW-TO #33 Lower Bridge Class III Closure Const. thru 6/28	7/22/2015	168893	2,616.93
				Total 168893	2,616.93
Total Jones, Edmunds & Associates, Inc.					11,604.19
Joshua Crum	025722	WPRD-Adult Softball League Cancellation	7/22/2015	168894	300.00
				Total 168894	300.00
Total Joshua Crum					300.00
Keith Key Heating & Air	16798	FACI-BoCC Complex - 5 tom compressor	7/22/2015	168921	1,273.00
Keith Key Heating & Air	16799	FACI-BoCC Complex - Repair Freon Leak	7/22/2015		1,100.00
				Total 168921	2,373.00
Total Keith Key Heating & Air					2,373.00
Kimball Midwest	4336445	PUBW-Cleaner, Wire, Halo capsules, Drill bits	7/29/2015	168947	160.69
				Total 168947	160.69
Total Kimball Midwest					160.69
Leigh D. Hart	JUL15PR2 Walters	BOCC-Marvin Walters #13-40479 Pay Weeks 6/29/15 - 7/12/15	7/17/2015	168870	866.46
				Total 168870	866.46
Total Leigh D. Hart					866.46
Linde Gas North America, LLC	1-52141137	EMS1 Oxygen Tanks and Rentals for Fire Rescue	7/23/2015	BOA72315-17	545.90
Linde Gas North America, LLC	1-52141137b	FIRE Oxygen Tanks and Rentals for Fire Rescue	7/23/2015		787.69
Linde Gas North America, LLC	50543512	EMS1 Oxygen Supply	7/23/2015		108.96
				Total BOA72315-17	1,442.55
Linde Gas North America, LLC	52423014	EMS1-Oxygen Supply	7/22/2015	168922	166.94
				Total 168922	166.94
Total Linde Gas North America, LLC					1,609.49
LOWERY MASONRY, LLC	025721	WPRD-Adult Softball League Cancellation	7/22/2015	168895	300.00
				Total 168895	300.00
Total LOWERY MASONRY, LLC					300.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
LUBE X-PERT	11-0054263	BLDG Oil change for truck Tag TD2363	7/23/2015	BOA72315-18	65.99
				Total BOA72315-18	65.99
Total LUBE X-PERT					65.99
Martin Marietta Materials	15147827 b	PUBW-Correction to Payment on Invoice 15147827	7/22/2015	168923	27.00
				Total 168923	27.00
Total Martin Marietta Materials					27.00
Matthew Ream	389376083 JE15	WCPD-Cell Phone	7/22/2015	168896	45.00
Matthew Ream	389376083 MY15	WCPD-Cell Phone	7/22/2015		45.00
				Total 168896	90.00
Total Matthew Ream					90.00
Meritain Health	FL082 AUG2015	BOCC-Monthly Service Fee, August 2015	7/29/2015	168966	323.30
				Total 168966	323.30
Total Meritain Health					323.30
Michael Turner Construction, Inc.	19-15	PUBW-Repair Concrete culverts St. Marks Header Walls	7/22/2015	168924	2,320.00
				Total 168924	2,320.00
Total Michael Turner Construction, Inc.					2,320.00
Mobile Science Laboratory, Inc.	184	LIBR-Summer Reading Program Performance	7/29/2015	168967	154.10
				Total 168967	154.10
Total Mobile Science Laboratory, Inc.					154.10
Nabors, Giblin & Nickerson PA	34305	BOCC-Wakulla County v Earlymae Payne	7/29/2015	168968	306.80
Nabors, Giblin & Nickerson PA	34306	BOCC-JP Morgan Chase Bank c Baksovich, et al	7/29/2015		109.20
Nabors, Giblin & Nickerson PA	34307	BOCC-Bank of America v Davis Lamoreaux, et al	7/29/2015		18.20
Nabors, Giblin & Nickerson PA	34308	BOCC-John Mathers, et al v Wayne Mitchell, et al	7/29/2015		2,503.80
Nabors, Giblin & Nickerson PA	34309	BOCC-Green Tree Servicing v Wrenn Green, et al	7/29/2015		18.20
Nabors, Giblin & Nickerson PA	34310	BOCC-Deanna Shriver v Wakulla County	7/29/2015		10,385.90
Nabors, Giblin & Nickerson PA	34311	BOCC-Gulf Group v Wakulla County	7/29/2015		728.00
Nabors, Giblin & Nickerson PA	34312	BOCC-Gulf group Inc v Wakulla County	7/29/2015		728.00
Nabors, Giblin & Nickerson PA	34313	BOCC-One West Bank v Estate of Blonzie Carter, et al	7/29/2015		72.80
Total 168968					14,870.90

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Total Nabors, Giblin & Nickerson PA					14,870.90	
Nationwide Retirement Solutions	JUL15PR2 NRS	BOCC-PR Deduct PWE 7/12/2015	7/17/2015	BOCC71715-2	505.00	
				Total BOCC71715-2	505.00	
Total Nationwide Retirement Solutions					505.00	
North Central Florida Regional Housing Authority	6008190	HOUS-Tallahassee Housing Authority	7/22/2015	HAP72215-1	2,621.17	
				Total HAP72215-1	2,621.17	
North Central Florida Regional Housing Authority	Final Recon 72215	HOUS-Final Transfer of Section 8 Funds	7/22/2015	HAP72215-2	5,561.00	
				Total HAP72215-2	5,561.00	
Total North Central Florida Regional Housing Authority					8,182.17	
North Florida Spray Foam, Inc.	12118	FACI-EMS Shed Foam Spray building	7/22/2015	168925	1,210.60	
				Total 168925	1,210.60	
North Florida Spray Foam, Inc.	12106	LIBR-Foam Spray Building - Energy Grant	7/22/2015	168897	2,989.60	
				Total 168897	2,989.60	
Total North Florida Spray Foam, Inc.					4,200.20	
Office Depot	Cincinnati	779485087001	TDC1-Folders, Hanging folders	7/22/2015	168926	111.25
				Total 168926	111.25	
Office Depot	Cincinnati	777330534001	LIBR Operating Supplies	7/23/2015	BOA72315-19	202.22
Office Depot	Cincinnati	778352971001	LIBR Operating Supplies	7/23/2015		41.76
Office Depot	Cincinnati	779450048001	ANIM Mailing supplies	7/23/2015		17.59
Office Depot	Cincinnati	780442083001	BOCC Office Supplies	7/23/2015		183.77
Office Depot	Cincinnati	780442084001	BOCC Office Supplies	7/23/2015		59.98
				Total BOA72315-19	505.32	
Total Office Depot	Cincinnati				616.57	
Patty Taylor	PT071415	BOCC-Local travel reimbursement	7/22/2015	168898	54.63	
				Total 168898	54.63	
Total Patty Taylor					54.63	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Paul's Pest Control	1120194	FACI-Panacea Womens club-115 Otter Lake Road	7/22/2015	168927	32.00
				Total 168927	32.00
Paul's Pest Control	1120202	WPRD-Pest Control 79 Recreation Drive - Office	7/29/2015	168948	56.00
Paul's Pest Control	1120426	EMS1-318 Trice Lane	7/29/2015		28.00
Paul's Pest Control	1121232	EMS1-50 VFD Lane	7/29/2015		35.00
Paul's Pest Control	1121303	EMS1-338 Trice Lane	7/29/2015		30.00
Paul's Pest Control	1121465	FIRE-Pest Control 2 Oak Street	7/29/2015		50.00
				Total 168948	199.00
Total Paul's Pest Control					231.00
Pump & Process Equipment Co., Inc.	11984	WAST-One SmarteLight Visual Alarm & Cellular Transmitter	7/29/2015	168949	3,192.00
				Total 168949	3,192.00
Total Pump & Process Equipment Co., Inc.					3,192.00
Quin Skeens	025723	WPRD-Adult Softball League Cancellation	7/22/2015	168899	300.00
				Total 168899	300.00
Total Quin Skeens					300.00
Recorded Books LLC	75168155	LIBR Audiobooks for library collection	7/23/2015	BOA72315-20	181.20
				Total BOA72315-20	181.20
Total Recorded Books LLC					181.20
Redwire	77922	BOCC-Courthouse Trip charge	7/29/2015	168950	59.00
Redwire	77953	BOCC-DMP Wireless Panic button	7/29/2015		59.00
				Total 168950	118.00
Total Redwire					118.00
Ring Power Corporation	02PC1511263	PUBW-Blades for Graders (x4)	7/29/2015	168951	766.88
Ring Power Corporation	02PC1529682	PUBW-Skid plates for M-9 & M-10	7/29/2015		194.00
				Total 168951	960.88
Total Ring Power Corporation					960.88
Roto-Rooter Plumbers	186482	WAST-Clean Sewer Line on Chattahoochee Street	7/29/2015	168952	825.00
				Total 168952	825.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Roto-Rooter Plumbers					825.00
Safe Touch	6332006 a	TDC1-5 Crum Road Security Monitoring & Maintenance	7/29/2015	168953	27.40
Safe Touch	6332006 b	TDC1-12 Crum Road Security Monitoring & Maintenance	7/29/2015		27.40
Safe Touch	6332006 c	FACI-115 Otter Lake Road Security Monitoring & Maintenance	7/29/2015		27.40
					Total 168953
					82.20
Safe Touch	6332553	BOCC-Monitoring & Maintenance 23 High Drive	7/22/2015	168928	27.40
					Total 168928
					27.40
Total Safe Touch					109.60
SBA Towers II LLC	IN13414570	BOCC-Tower Site Rental, August 2015	7/29/2015	168979	3,343.35
					Total 168979
					3,343.35
Total SBA Towers II LLC					3,343.35
Smith Electric Motor Service	53464	WAST-Pump repair @ LS 76 4550 Coastal Hwy	7/22/2015	168929	3,985.07
Smith Electric Motor Service	53568	WAST-Pump Repair LS 11 40 Mississippi Ave, Panacea	7/22/2015		2,060.00
					Total 168929
					6,045.07
Total Smith Electric Motor Service					6,045.07
Somer Strickland	TRVL-85-72115SS	PLAN-Advance Pmt 85% Code Enforcement Training	7/22/2015	168900	232.05
					Total 168900
					232.05
Total Somer Strickland					232.05
Staples Advantage	3270475354	WCSA-Toner, CDs & Sleeves	7/29/2015	168954	449.76
					Total 168954
					449.76
Total Staples Advantage					449.76
State of Florida C/S Disbursement Unit	JUL15PR2 CS/Gerhardt	BOCC-State of Florida Child Support-Gerhardt PWE 7/12/15	7/17/2015	BOCC71715-3	101.23
State of Florida C/S Disbursement Unit	JUL15PR2 CS/Johnson	BOCC-State of Florida Child Support-Johnson PWE 7/12/15	7/17/2015		149.73
					Total BOCC71715-3
					250.96
Total State of Florida C/S Disbursement Unit					250.96

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Stericycle, Inc.	1005987145	EMS1-Medical Waste	7/29/2015	168955	912.07
				Total 168955	912.07
Total Stericycle, Inc.					912.07
Sunshine State One Call	0000127309	WAST-Monthly Assessment & Locates	7/22/2015	168930	70.75
				Total 168930	70.75
Total Sunshine State One Call					70.75
Tallahassee Sports Officials	SS061815	WPRD-Spring Soccer Maintenance	7/29/2015	168956	99.75
				Total 168956	99.75
Total Tallahassee Sports Officials					99.75
Talquin Electric Cooperative, Inc.	1010485 JY15	WAST-62 Preston Circle LS 44	7/29/2015	168983	45.14
Talquin Electric Cooperative, Inc.	1013577 JY15	WAST-88 Carriage Drive LS 21	7/29/2015		17.83
Talquin Electric Cooperative, Inc.	1031755 JY15	WAST-279 Juniper Lift Station LS 52	7/29/2015		20.63
Talquin Electric Cooperative, Inc.	1034269 JY15	PUBW-773 East Ivan Flashing Stio Light	7/29/2015		21.36
Talquin Electric Cooperative, Inc.	1036037 JY15	PUBW-Stop Light @ Trice and Shadeville	7/29/2015		10.25
Talquin Electric Cooperative, Inc.	1044622 JY15	WAST-4550 Coastal Highway LS 76	7/29/2015		38.43
Talquin Electric Cooperative, Inc.	1060170 JY15	EXTS-Livestock Pavillon outdoor light	7/29/2015		10.33
Talquin Electric Cooperative, Inc.	1568041816 JY15	VF08-88 Cedar Avenue, Crawfordville	7/29/2015		584.41
Talquin Electric Cooperative, Inc.	182347666 JY15	VF04-1448 Shell Point Apalachee Bay	7/29/2015		218.63
Talquin Electric Cooperative, Inc.	30182347666 JY15	VF04-1448 Shell Point Apalachee Bay	7/29/2015		58.60
Talquin Electric Cooperative, Inc.	37311556703 JY15	WAST-Bunting Drive LS 32	7/29/2015		17.83
Talquin Electric Cooperative, Inc.	37311556752 JY15	WAST-86 Carousel Circle LS 54	7/29/2015		17.83
Talquin Electric Cooperative, Inc.	37311615426 JY15	WAST-46 Tillis Lane LS 46	7/29/2015		17.83
Talquin Electric Cooperative, Inc.	37311659762 JY15	WAST-101 Linzy Store LS 47	7/29/2015		17.83
Talquin Electric Cooperative, Inc.	618479703 JY15	PUBW-Highway 61 & Spring Creek Hwy Traffic light	7/29/2015		31.31
Talquin Electric Cooperative, Inc.	620120006 JY15	PUBW-Highway 98 & Soring Creek Highway Flashing Caution ligh	7/29/2015		26.08
Talquin Electric Cooperative, Inc.	7311545987 JY15	WAST-26 Hickory Avenue LS 35	7/29/2015		636.14
Talquin Electric Cooperative, Inc.	7311546100 JY15	WAST-21 Churchill Drive LS 20	7/29/2015		410.73
Talquin Electric Cooperative, Inc.	7311547645 JY15	WAST-Walmart LS 39	7/29/2015		70.75
Talquin Electric Cooperative, Inc.	7311549187 JY15	PUBW-S/U Light @ Walmart	7/29/2015		40.27
Talquin Electric Cooperative, Inc.	7311550722 JY15	WAST-13 Tuscany Trace LS 48	7/29/2015		26.36
Talquin Electric Cooperative, Inc.	7311556018 JY15	WAST-88 Carriage Drive LS 21	7/29/2015		45.48
Talquin Electric Cooperative, Inc.	7311556067 JY15	WAST-Winn Dixie LS 24	7/29/2015		50.13
Talquin Electric Cooperative, Inc.	7311556117 JY15	WAST-73 Country Way LS 27	7/29/2015		61.39
Talquin Electric Cooperative, Inc.	7311556380 JY15	ANIM-9 Oak Street	7/29/2015		36.24
Talquin Electric Cooperative, Inc.	7311556489 JY15	WAST-32 Silky Court LS 41	7/29/2015		44.40
Talquin Electric Cooperative, Inc.	7311556539 JY15	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	7/29/2015		20.93
Talquin Electric Cooperative, Inc.	7311556752 JY15	WAST-86 Carousel Circle LS 54	7/29/2015		41.34
Talquin Electric Cooperative, Inc.	7311582972 JY15	PUBW-3788 Coastal Highway School Zone	7/29/2015		20.51
Talquin Electric Cooperative, Inc.	7311583384 JY15	PUBW-3735 Coastal Highway School Zone	7/29/2015		20.51
Talquin Electric Cooperative, Inc.	7311615186 JY15	ANIM-9 Oak Street	7/29/2015		121.28
Talquin Electric Cooperative, Inc.	7311615343 JY15	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	7/29/2015		20.93
Talquin Electric Cooperative, Inc.	7311615509 JY15	WAST-46 Tillis Lane LS 46	7/29/2015		57.57
Talquin Electric Cooperative, Inc.	7311615673 JY15	EMS1-318 Trice Lane	7/29/2015		130.30
Talquin Electric Cooperative, Inc.	7311615814 JY15	WAST-15 Oak Street LS 23	7/29/2015		523.85
Talquin Electric Cooperative, Inc.	7311616655 JY15	EMS1-318 Trice Lane	7/29/2015		222.12

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 7/16/2015 Through 7/29/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311654318 JY15	EXTS-84 Cedar Avenue, Office	7/29/2015		1,056.22
Talquin Electric Cooperative, Inc.	7311654565 JY15	WAST-3870 Coastal Hwy LS 12	7/29/2015		31.67
Talquin Electric Cooperative, Inc.	7311655018 JY15	ANIM-1 Oak Street adoption center	7/29/2015		364.57
Talquin Electric Cooperative, Inc.	7311656032 JY15	EXTS-84 Cedar Avenue, Annex	7/29/2015		40.70
Talquin Electric Cooperative, Inc.	7311658947 JY15	PUBW-Flashing Light @ Shell Point	7/29/2015		26.25
Talquin Electric Cooperative, Inc.	7311659358 JY15	WAST-114 Juniper Drive LS 42	7/29/2015		46.10
Talquin Electric Cooperative, Inc.	7311659762 JY15	WAST-101 Linzy Store LS 47	7/29/2015		192.20
Talquin Electric Cooperative, Inc.	7311667344 JY15	FIRE-15 Oak Street Station 12	7/29/2015		71.40
Talquin Electric Cooperative, Inc.	7311859628 JY15	WAST-Fox Run LS 31	7/29/2015		54.09
Talquin Electric Cooperative, Inc.	7311866268 JY15	WAST-28 Bunting Drive LS 32	7/29/2015		135.89
Talquin Electric Cooperative, Inc.	7312123032 JY15	PUBW-319 & Wakulla Arran Traffic Light	7/29/2015		42.82
Talquin Electric Cooperative, Inc.	7312123206 JY15	WAST-Shadeville Elem LS 33	7/29/2015		90.41
				Total 168983	5,907.87
Total Talquin Electric Cooperative, Inc.					5,907.87
Ten 8 Fire Equipment	IN800067	FIRE-2015 Annual Regulator Flow Check & ORing replacement	7/29/2015	168957	1,789.16
				Total 168957	1,789.16
Total Ten 8 Fire Equipment					1,789.16
Toshiba America Business Solutions	63066750	EXTS-Copier Lease Payment ID#90136055539	7/29/2015	168969	307.00
				Total 168969	307.00
Total Toshiba America Business Solutions					307.00
Trident Environmental Companies, LLC	1017	WAST-Emergency Sewer Line Cleaning @ Otter Lake Road	7/22/2015	168931	1,750.00
				Total 168931	1,750.00
Total Trident Environmental Companies, LLC					1,750.00
Tritech Software Systems	INV047865	EMS1-Respond Online Billing Base	7/29/2015	168984	899.90
				Total 168984	899.90
Total Tritech Software Systems					899.90
United States Treasury	941-7122015	BOCC-941 Taxes R PWE 7/12/2015	7/17/2015	BOCC71715-4	32,708.96
				Total BOCC71715-4	32,708.96
Total United States Treasury					32,708.96
United Way of the Big Bend	JUL15PR2 UW	BOCC-PR Deductions PWE 7/12/2015	7/17/2015	168871	45.50
				Total 168871	45.50

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Total United Way of the Big Bend					45.50
USABlueBook	692547	WAST-Strip Chart, Printer ribbon for Dot Matrix Recorder	7/29/2015	168958	336.87
				Total 168958	336.87
Total USABlueBook					336.87
VALIC Deferred Comp	JUL15PR2 VDC/EE	BOCC-PR Deductions PWE 7/12/2015	7/17/2015	168872	350.00
VALIC Deferred Comp	JUL15PR2 VDC/Morgan	BOCC-Michael Morgan #0321471 PR 6/29/15 PWE 7/12/15	7/17/2015		466.48
				Total 168872	816.48
Total VALIC Deferred Comp					816.48
VeriCon Passive Fire Protection Services, LLC	196564305617	BLDG Code book for Inspectors	7/23/2015	BOA72315-21	88.95
				Total BOA72315-21	88.95
Total VeriCon Passive Fire Protection Services, LLC					88.95
Verizon Wireless	9746538172	WCPD-Monthly Cell Phone	7/22/2015	168901	36.09
				Total 168901	36.09
Verizon Wireless	9748202740	WCPD-Monthly Cell Phone 445-5636	7/29/2015	168986	36.07
				Total 168986	36.07
Total Verizon Wireless					72.16
Wakulla County BoCC - Payroll A/C	JUL15PR2-71215	BOCC-PWE 7/12/2015	7/17/2015	BOCC71715-5	99,458.83
				Total BOCC71715-5	99,458.83
Total WAKulla County BoCC - Payroll A/C					99,458.83
Wakulla County Sheriff's Office	1215-06	WPRD-Parks Maintenance Contract June 2015	7/29/2015	168987	3,883.52
				Total 168987	3,883.52
Wakulla County Sheriff's Office	09262011 -01	FIRE-Applicant Finger Processing FDLE fee	7/22/2015	168932	38.75
				Total 168932	38.75
Total Wakulla County Sheriff's Office					3,922.27
Wakulla Sign Company	WS70715	PLAN Site Plan signage	7/23/2015	BOA72315-22	550.00

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				Total BOA72315-22	550.00
					550.00
Total Wakulla Sign Company					550.00
Wal-Mart Community	TR04980	EMS1 Supplies	7/23/2015	BOA72315-23	71.02
					71.02
					71.02
Total Wal-Mart Community					71.02
					71.02
Report Total					467,388.62