

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	113415	PUBW-Weedeater String	8/16/2017	176132	66.50
				Total 176132	66.50
3 Y Outdoor Equipment	111322	WPRD Equipment Snapper repair	8/11/2017	BOA081117-01	439.25
3 Y Outdoor Equipment	112245	WPRD chainsaw sharpen	8/11/2017		8.00
3 Y Outdoor Equipment	112247	WPRD replacement chain for chain saw	8/11/2017		28.30
3 Y Outdoor Equipment	112251	FACI trimmer repair	8/11/2017		103.87
3 Y Outdoor Equipment	112342	FACI spare key for Extension Office's mower	8/11/2017		5.31
3 Y Outdoor Equipment	112348	WPRD Actuator for grasshopper	8/11/2017		937.99
3 Y Outdoor Equipment	112498	FIRE Chainsaw maintenance supplies	8/11/2017		115.98
3 Y Outdoor Equipment	112563	FIRE Chain saw service kit and spark plug	8/11/2017		21.94
3 Y Outdoor Equipment	112592	WPRD new weed trimmer for Pakrs	8/11/2017		339.95
3 Y Outdoor Equipment	112758	FIRE Coil Assemblies and Spark Plug for Fire Pump	8/11/2017		348.02
3 Y Outdoor Equipment	63965	FACI wheel and belt for mower at Animal Shelter	8/11/2017		63.47
				Total BOA081117-01	2,412.08
Total 3 Y Outdoor Equipment					2,478.58
A Mining Group, LLC	79516	PUBW-114.77 tons #5 Rock for Old Plank Rd WO17843	8/16/2017	176133	1,778.96
A Mining Group, LLC	79561	PUBW-77.08 tons of FDOT Limerock Base for Stock	8/16/2017		578.11
A Mining Group, LLC	79672	PUBW-76.41 tons of #5 Limestone, 75.22 FDOT Limerock Base	8/16/2017		1,748.53
				Total 176133	4,105.60
A Mining Group, LLC	79084	PUBW-94.48 tons of FDOT Limerock Base for Rock Landing	8/9/2017	176097	708.61
A Mining Group, LLC	79120	PUBW-38.36 tons of FDOT Limerock Base for Rock Landing	8/9/2017		287.71
A Mining Group, LLC	79185	PUBW-152.97 tons of FDOT Limerock Base for Rock Landing	8/9/2017		1,147.30
A Mining Group, LLC	79225	PUBW-114.41 tons of FDOT Limerock Base for Rock Landing	8/9/2017		858.09
				Total 176097	3,001.71
Total A Mining Group, LLC					7,107.31
A. Norris/S. Mitchell	104170.01	COLL-Deposit Refund-37 Magpie Trail	8/9/2017	176098	11.44
				Total 176098	11.44
Total A. Norris/S. Mitchell					11.44
ABS Technology Solutions Inc	67164881	PROB-Printer/Copier Monthly Installment Fee 7/13/17	8/9/2017	176059	129.00
				Total 176059	129.00
Total ABS Technology Solutions Inc					129.00

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Ace Home Center/NAPA	091877	WAST-Pipe Fittings for repairs at WWTP WO17835	8/9/2017	176060	45.94
Ace Home Center/NAPA	092062	WAST-Paint for LS1,2,3,4,5,6&7 WO17836	8/9/2017		236.90
Ace Home Center/NAPA	F13973	PUBW-Bolts for Tow Bar on WC6766 WO17891	8/9/2017		15.60
Ace Home Center/NAPA	F14230	PUBW-6" C clamps for supplies	8/9/2017		<u>29.98</u>
				Total 176060	328.42
Ace Home Center/NAPA	143848	MOSO-Ignition Coil for MC1 WO17811	8/9/2017	176099	32.40
Ace Home Center/NAPA	143872	MOSO-Crankshaft Position Sensor for MC1 WO17811	8/9/2017		<u>72.93</u>
				Total 176099	105.33
Ace Home Center/NAPA	092499	PUBW-Blade Cutoff and Metal Cut Wheel supplies	8/16/2017	176134	20.48
Ace Home Center/NAPA	092713	PUBW-Helicoil Repair Kit for supplies	8/16/2017		29.99
Ace Home Center/NAPA	144371	WAST-Gasket Material for WO17430 ditch witch vac trlr	8/16/2017		10.60
Ace Home Center/NAPA	92672	WAST-Meter Base for LS12, 3870 Coastal Hwy WO17794	8/16/2017		<u>59.99</u>
				Total 176134	121.06
Ace Home Center/NAPA	E08512	FIRE Tools to keep on Fire Engine 12	8/11/2017	BOA081117-03	102.07
Ace Home Center/NAPA	F08376	WPRD fertilizer and pine straw for Hickory Park	8/11/2017		15.47
Ace Home Center/NAPA	F08442	ANIM paint for shelter exterior trim, supplies for painting	8/11/2017		165.94
Ace Home Center/NAPA	F08542	FACI level, square and utility knife	8/11/2017		13.97
Ace Home Center/NAPA	F08877	FACI electrical recepticle and switches for stock	8/11/2017		25.26
Ace Home Center/NAPA	F10135	FACI speedbor bit set	8/11/2017		22.99
Ace Home Center/NAPA	F10549	EMS1 Lock and hasp for medication safe	8/11/2017		8.48
Ace Home Center/NAPA	F10926	WPRD boot glue	8/11/2017		16.46
Ace Home Center/NAPA	F10993	FACI 100 foot chalk line	8/11/2017		8.99
Ace Home Center/NAPA	F11149	EMS1 weather striping and threshold for EMS Station 2	8/11/2017		26.76
Ace Home Center/NAPA	F11382	WPRD New pressure gauge for Medart Well pump	8/11/2017		51.98
Ace Home Center/NAPA	F11713	FIRE Supplies needed for fire training and training grounds	8/11/2017		22.44
Ace Home Center/NAPA	F11764	FACI door handle for planning office	8/11/2017		34.99
Ace Home Center/NAPA	F11894	FIRE Return pine straw and purchase hay for live fire trng	8/11/2017		<u>11.04</u>
				Total BOA081117-03	526.84
Total Ace Home Center/NAPA					1,081.65
Acme Barricades LC	614630	PUBW-Barricade Rental 30 for 26 days @ .25 per day	8/16/2017	176135	195.00
Acme Barricades LC	614631	PUBW-Bridge Reflectors (x100) for Stock	8/16/2017		500.00
Acme Barricades LC	614974	PUBW-Barricade Rental 31 for 26 days @ .25 per day	8/16/2017		<u>201.50</u>
				Total 176135	896.50

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Total Acme Barricades LC					896.50
Advance Auto Parts	9174718649139	WPRD Ranger battery	8/11/2017	BOA081117-04	<u>142.98</u>
				Total BOA081117-04	<u>142.98</u>
Total Advance Auto Parts					142.98
AFLAC	AUG17 Aflac	BOCC-EE Life Ins Prem	8/4/2017	176051	<u>1,407.12</u>
				Total 176051	<u>1,407.12</u>
Total AFLAC					1,407.12
AG-Pro Companies	P36437	WPRD pulley for John Deere mower	8/11/2017	BOA081117-05	<u>78.51</u>
				Total BOA081117-05	<u>78.51</u>
Total AG-Pro Companies					78.51
Airgas USA, LLC	9066288441	EMS1-Cylinders of Oxygen	8/16/2017	176137	<u>42.83</u>
				Total 176137	<u>42.83</u>
Airgas USA, LLC	9065985574	EMS1-Cylinders of Oxygen	8/9/2017	176061	54.94
Airgas USA, LLC	9946668243	EMS1-Monthly Oxygen Cylinder Rental	8/9/2017		<u>462.80</u>
				Total 176061	<u>517.74</u>
Total Airgas USA, LLC					560.57
All Pro Equipment & Rental of Tallahassee, Inc.	170752-1	WPRD Medart IPM	8/11/2017	BOA081117-06	26.10
All Pro Equipment & Rental of Tallahassee, Inc.	170752-2	WPRD Medart IPM	8/11/2017		9.64
All Pro Equipment & Rental of Tallahassee, Inc.	170752-3	WPRD Medart IPM	8/11/2017		83.24
All Pro Equipment & Rental of Tallahassee, Inc.	170752-4	WPRD Medart IPM	8/11/2017		21.64
All Pro Equipment & Rental of Tallahassee, Inc.	170752-5	WPRD Medart IPM	8/11/2017		9.64
All Pro Equipment & Rental of Tallahassee, Inc.	170752-6	WPRD Medart IPM	8/11/2017		9.64
All Pro Equipment & Rental of Tallahassee, Inc.	170752-7	WPRD Medart IPM	8/11/2017		31.24
All Pro Equipment & Rental of Tallahassee, Inc.	170752-8	WPRD Medart IPM	8/11/2017		<u>168.86</u>
				Total BOA081117-06	<u>360.00</u>
Total All Pro Equipment & Rental of Tallahassee, Inc.					360.00
Amazon.com	1026611	LIBR Ranger Rick magazine subscription	8/11/2017	BOA081117-07	24.95
Amazon.com	1246631	LIBR 1 book for Collection	8/11/2017		6.79

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Amazon.com	1246631-1	LIBR battery replacement for computer power savers	8/11/2017		39.65
Amazon.com	1246631-2	LIBR 2 Books for Collection	8/11/2017		19.41
Amazon.com	8344242	BOCC Remote Control for Projector Commission Chambers	8/11/2017		15.00
				Total BOA081117-07	105.80
Total Amazon.com					105.80
American Business Software, Inc.	130733	WAST-Monthly Software Maint & Support-Sewer Billing	8/16/2017	176138	85.00
American Business Software, Inc.	130734	WAST-Monthly Software Maint & Support-Water Billing	8/16/2017		70.00
				Total 176138	155.00
Total American Business Software, Inc.					155.00
American General Ins	AUG17 AGI	BOCC-EE Life Ins Prem	8/4/2017	176052	610.32
				Total 176052	610.32
Total American General Ins					610.32
Amsie Suggs, Jr.	AUG17 ASJr.	FIRE-Stipend WC Fire Rescue Apparatus Inspection	8/9/2017	176062	1,000.00
				Total 176062	1,000.00
Total Amsie Suggs, Jr.					1,000.00
Apalachee Center Inc.	701710	BOCC-August 2017 Billing-Baker & Marchman Act	8/16/2017	176139	4,583.33
				Total 176139	4,583.33
Total Apalachee Center Inc.					4,583.33
Applied Technology Solutions	8662	WAST-Mo. Billing for Providing TEC meter readings	8/16/2017	176140	220.00
				Total 176140	220.00
Total Applied Technology Solutions					220.00
Auto Trim Design & Signs	16441	BOCC County Logo Shirt for Commissioner Merritt	8/11/2017	BOA081117-08	34.00
				Total BOA081117-08	34.00
Total Auto Trim Design & Signs					34.00

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Auto Zone	4945206584	EMS1 Turning Signal Casing for EMS Unit 141	8/11/2017	BOA081117-09	55.99
				Total BOA081117-09	55.99
Total Auto Zone					55.99
Barnes & Noble Booksellers	4382-1	LIBR gift cards for Friends prize drawing	8/11/2017	BOA081117-10	75.00
Barnes & Noble Booksellers	4382-2	LIBR 3 book for Collection	8/11/2017		30.92
				Total BOA081117-10	105.92
Total Barnes & Noble Booksellers					105.92
Baskerville-Donovan, Inc.	93091	BOCC-Otter Creek McNeil Plant Nutrient Eval	8/16/2017	176141	360.00
				Total 176141	360.00
Total Baskerville-Donovan, Inc.					360.00
Ben Withers, Inc.	2017-12	FACI-5 loads of tree debris-Clearing for Fac Maint new shop	8/9/2017	176100	250.00
				Total 176100	250.00
Total Ben Withers, Inc.					250.00
Best For Less Tree Service, Inc.	454847	PUBW-Take down of dead Oak Tree on Magg Shevell Rd	8/9/2017	176101	300.00
				Total 176101	300.00
Total Best For Less Tree Service, Inc.					300.00
Blackwater Industries Inc.	BI071217-1	FIRE-Medart VFD-service AC rear building	8/9/2017	176063	95.00
Blackwater Industries Inc.	BI071217-2	FIRE-Medart VFD-service ac middle bldg & new drainpan	8/9/2017		125.00
				Total 176063	220.00
Blackwater Industries Inc.	MBC072117	WPRD-Medart - West Natting Cage - install lights & wiring	8/16/2017	176142	1,070.00
				Total 176142	1,070.00
Total Blackwater Industries Inc.					1,290.00
BoundTree Medical, LLC	82569439	EMS1-Medication	8/9/2017	176064	69.99
				Total 176064	69.99
Total BoundTree Medical, LLC					69.99

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Canon Financial Services, Inc.	17510992-1	BOCC monthly lease and insurance charges for master copier	8/11/2017	BOA081117-11	362.00
Canon Financial Services, Inc.	17510992-2	BOCC monthly lease and insurance charges for master copier	8/11/2017		36.92
				Total BOA081117-11	398.92
Total Canon Financial Services, Inc.					398.92
Capital City Youth Services, Inc.	FIS-JUL2017	WCCY-FIS-July Counseling Sessions (3 total)	8/9/2017	176102	300.00
				Total 176102	300.00
Total Capital City Youth Services, Inc.					300.00
Capital Health Plan	AUG17 CHP	BOCC-Health Ins Prem	8/4/2017	176053	82,766.21
Capital Health Plan	AUG17 CHP/Blanchard	BOCC-Active Member Ins Prem-Regina Blanchard	8/4/2017		622.77
Capital Health Plan	AUG17 CHP/Bondurant	BOCC-Medicare Member Ins Prem-Betty Bondurant	8/4/2017		249.10
Capital Health Plan	AUG17 CHP/Grimes	BOCC-Health Ins Prem-Betty Grimes	8/4/2017		622.77
Capital Health Plan	AUG17 CHP/Kessler	BOCC-COBRA-Howard Kessler Health Ins Prem	8/4/2017		871.87
Capital Health Plan	AUG17 CHP/Lambert	BOCC-Health Ins Prem-Carolyn Lambert	8/4/2017		498.20
Capital Health Plan	AUG17 CHP/Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	8/4/2017		249.10
Capital Health Plan	AUG17 CHP/Ross	BOCC-Medicare Member Ins Prem-Mary Ross	8/4/2017		249.10
Capital Health Plan	AUG17 CHP/Spears	BOCC-Medicare Member Ins Prem-John Spears	8/4/2017		498.20
Capital Health Plan	AUG17 CHP/Whaley	BOCC-Health Ins Prem-Rebecca Whaley	8/4/2017		498.20
Capital Health Plan	AUG17 CHP/Sailors	BOCC-COBRA-Tempie Sailors ends 7/01/2017	8/4/2017		(622.77)
				Total 176053	86,502.75
Capital Health Plan	AUG17 CHP	BOCC-Health Ins Prem	8/7/2017	176058	81,520.67
Capital Health Plan	AUG17 CHP/Blanchard	BOCC-Active Member Ins Prem-Regina Blanchard	8/7/2017		622.77
Capital Health Plan	AUG17 CHP/Bondurant	BOCC-Medicare Member Ins Prem-Betty Bondurant	8/7/2017		249.10
Capital Health Plan	AUG17 CHP/Grimes	BOCC-Health Ins Prem-Betty Grimes	8/7/2017		622.77
Capital Health Plan	AUG17 CHP/Kessler	BOCC-COBRA-Howard Kessler Health Ins Prem	8/7/2017		871.87
Capital Health Plan	AUG17 CHP/Lambert	BOCC-Health Ins Prem-Carolyn Lambert	8/7/2017		498.20
Capital Health Plan	AUG17 CHP/Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	8/7/2017		249.10
Capital Health Plan	AUG17 CHP/Ross	BOCC-Medicare Member Ins Prem-Mary Ross	8/7/2017		249.10
Capital Health Plan	AUG17 CHP/Spears	BOCC-Medicare Member Ins Prem-John Spears	8/7/2017		498.20
Capital Health Plan	AUG17 CHP/Whaley	BOCC-Health Ins Prem-Rebecca Whaley	8/7/2017		498.20
Capital Health Plan	AUG17 CHP/Sailors	BOCC-COBRA-Tempie Sailors ends 7/01/2017	8/7/2017		(622.77)
				Total 176058	85,257.21
Total Capital Health Plan					171,759.96

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 From 8/3/2017 Through 8/16/2017

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Capital Solutions of Big Bend	70478 71946	WPRD Pest Control Service for Admin, Planning, Building	8/11/2017	BOA081117-12	180.00
				Total BOA081117-12	180.00
Total Capital Solutions of Big Bend					180.00
Capital Truck, Inc.	300628	PUBW-Exhaust Pipe for RB27 WO16922	8/9/2017	176065	315.41
Capital Truck, Inc.	300866	PUBW-Exhaust Pipe for RB27 WO16922	8/9/2017		416.65
Capital Truck, Inc.	300958	WAST-Headlight for WW15 WO17813	8/9/2017		274.76
Capital Truck, Inc.	301095	PUBW-Tarps for Dump Truck. Stock	8/9/2017		249.70
				Total 176065	1,256.52
Total Capital Truck, Inc.					1,256.52
Cathy Williams	CW08022017	COLL-Local Travel Reimbursement 6/19/17 - 8/02/17	8/9/2017	176066	62.11
				Total 176066	62.11
Total Cathy Williams					62.11
CenturyLink	312164793 AG17	CORT-Monthly Service	8/16/2017	176143	99.36
CenturyLink	312164793 AG17	CORT-Monthly Service	8/16/2017		600.92
				Total 176143	700.28
Total CenturyLink					700.28
CenturyLink	1319 311133720 AG17	FIRE-Mo. Service - Wakulla Station	8/16/2017	176144	126.89
CenturyLink	1319 311707553 AG17	FIRE-Mo. Service - St. Marks	8/16/2017		57.74
CenturyLink	1319 311918237 AG17	ANIM-Mo. Service	8/16/2017		26.24
				Total 176144	210.87
CenturyLink	1319 320353756 JL17	COUC-Monthly Charges	8/4/2017	176054	1.29
				Total 176054	1.29
Total CenturyLink 1319					212.16
Cheryll Olah, Tax Collector	WC6766-072517	PUBW-Nissan Frontier Grader Truck Tag (WC6766)	8/16/2017	176145	126.05
Cheryll Olah, Tax Collector	WC6767-072517	PUBW-Nissan Frontier Grader Truck Tag (WC6767)	8/16/2017		126.05
Cheryll Olah, Tax Collector	WC6768-072517	PUBW-Nissan Frontier Grader Truck Tag (WC6768)	8/16/2017		126.05
				Total 176145	378.15
Total Cheryll Olah, Tax Collector					378.15
City of Sopchoppy	7312017	WAST-Sewer Billing July 2017 (1020 @ \$1.50)	8/9/2017	176103	1,530.00

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				Total 176103	1,530.00
Total City of Sopchoppy					1,530.00
City of Sopchoppy - Water System	10-950 JL17	WPRD-1757 Lawhon Mill Road Water	8/9/2017	176104	18.00
City of Sopchoppy - Water System	14-225 JL17	WCCC-318 Shadeville Hwy Water & Sewer	8/9/2017		238.63
City of Sopchoppy - Water System	4-2350 JL17	WPRD-23 Recreation Drive Water	8/9/2017		312.60
City of Sopchoppy - Water System	5-4228 JL17	WPRD-Atlee Lane Water	8/9/2017		18.00
City of Sopchoppy - Water System	7-2185 JL17	WPRD-26 Hickory Avenue Water	8/9/2017		18.00
City of Sopchoppy - Water System	7-2300 JL17	WPRD-21 Ocklockonee Water & Sewer	8/9/2017		78.44
City of Sopchoppy - Water System	8-4540 JL17	WPRD-156 Azalea Drive Water & Sewer	8/9/2017		79.19
City of Sopchoppy - Water System	8-5070 JL17	EXTS-84 Cedar Avenue-Office	8/9/2017		18.00
City of Sopchoppy - Water System	8-5080 JL17	EXTS-84 Cedar Avenue	8/9/2017		35.10
				Total 176104	815.96
City of Sopchoppy - Water System	12-8123 JL17	WAST-73 Country Way LS27	8/9/2017	176068	18.00
City of Sopchoppy - Water System	13-15 JL17	WAST-Oak Street LS23	8/9/2017		18.00
City of Sopchoppy - Water System	13-17 JL17	FIRE-2 Oak Street-Training Grounds	8/9/2017		18.00
City of Sopchoppy - Water System	13-20 JL17	ANIM-9 Oak Street	8/9/2017		202.47
City of Sopchoppy - Water System	13-25 JL17	ANIM-9 Oak Street	8/9/2017		305.70
City of Sopchoppy - Water System	13-6099 JL17	WAST-410 Arran Road LS40	8/9/2017		18.00
City of Sopchoppy - Water System	14-3446 JL17	WAST-30 Jasper Thomas Road LS38	8/9/2017		18.00
City of Sopchoppy - Water System	14-7053 JL17	WAST-70 Homestretch Lane	8/9/2017		18.00
City of Sopchoppy - Water System	14-8026 LS17	WAST-58 Ruby Lane LS50	8/9/2017		18.00
City of Sopchoppy - Water System	17-5059 JL17	WAST-32 Silkey Court LS41	8/9/2017		18.00
City of Sopchoppy - Water System	18-22 JL17	WAST-Hammocks LS52	8/9/2017		18.00
City of Sopchoppy - Water System	4-1195 JL17	EMS1-50 Medart VFD Lane	8/9/2017		95.65
City of Sopchoppy - Water System	4-650 JL17	WAST-2146 Lawhon Mill Road LS75	8/9/2017		829.80
City of Sopchoppy - Water System	4-729 JL17	WAST-57 Sopchoppy Hwy LS26	8/9/2017		18.00
City of Sopchoppy - Water System	5-1125 JL17	WAST-4707 Crawfordville Hwy LS29	8/9/2017		18.00
City of Sopchoppy - Water System	7-2060 JL17	WAST-26 Hickory Avenue LS35	8/9/2017		18.00
City of Sopchoppy - Water System	7-3925 JL17	PUBW-340 Trice Lane-Office	8/9/2017		60.30
City of Sopchoppy - Water System	8-3440 JL17	WAST-2629 Crawfordville Hwy	8/9/2017		18.00
City of Sopchoppy - Water System	8-4820 JL17	FIRE-88 Cedar Avenue-Crawfordville	8/9/2017		28.50
City of Sopchoppy - Water System	9-9527 JL17	WAST-60 Conifer Court LS56	8/9/2017		18.00
				Total 176068	1,774.42
City of Sopchoppy - Water System	6-1950.01 JL17	BOCC-3115 Crawfordville Hwy	8/16/2017	176146	92.07
City of Sopchoppy - Water System	6-2300.01 JL17	BOCC-3093 Crawfordville Hwy	8/16/2017		62.76
City of Sopchoppy - Water System	6-2350.01 JL17	BOCC-11 Bream Fountain Road (Split)	8/16/2017		45.58
City of Sopchoppy - Water System	6-2350.01 JL17	BOCC-11 Bream Fountain Road (Split)	8/16/2017		45.58
City of Sopchoppy - Water System	9-125.01 JL17	BOCC-196 Ochlockonee Street	8/16/2017		62.76
City of Sopchoppy - Water System	9-290 JL17	BOCC-3056 Crawfordville Hwy	8/16/2017		118.09
City of Sopchoppy - Water System	9-295 JL17	BOCC-3056 Crawfordville Hwy	8/16/2017		62.76
				Total 176146	489.60
Total City of Sopchoppy - Water System					3,079.98
City of St. Marks	10 JL17	FIRE-32 Shell Island Road-St. Marks	8/9/2017	176069	77.30
				Total 176069	77.30
Total City of St. Marks					77.30
City of Tallahassee	0583775610 AP17	FIRE-3083 Shadeville Road	8/16/2017	176147	17.07
City of Tallahassee	0583775610 DC16	FIRE-3083 Shadeville Road	8/16/2017		17.07

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 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
City of Tallahassee	0583775610 FB17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 JA17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 JL17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 JN17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 MR17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 MY17	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 NV16	FIRE-3083 Shadeville Road	8/16/2017		17.07
City of Tallahassee	0583775610 OT16	FIRE-3083 Shadeville Road	8/16/2017		17.07
				Total 176147	170.70
Total City of Tallahassee					170.70
Colonial Life Insurance	AUG17 Col	BOCC-EE Life Ins Prem	8/4/2017	176055	113.81
				Total 176055	113.81
Total Colonial Life Insurance					113.81
Comcast	0016263 AG17	FIRE-Mo. Service - 1448 Shell Point Rd	8/16/2017	176148	34.95
Comcast	0028201 AG17	FIRE-Mo. Service - 88 Cedar Avenue	8/16/2017		17.97
Comcast	0082034 AG17	FIRE-Mo. Service - 19 Wakulla Circle	8/16/2017		35.46
Comcast	0097511 AG17	FIRE-Mo. Service - Panacea VFD	8/16/2017		114.85
				Total 176148	203.23
Comcast	0090961 JL17	FIRE-2 Oak Street-Training Ground	8/9/2017	176070	84.90
Comcast	0143935 JL17	FIRE-High Speed Internet-Crawfordville	8/9/2017		84.90
				Total 176070	169.80
Total Comcast					373.03
Comcast Business	55588265	FIRE-Monthly Service (Split)	8/16/2017	176149	11.69
Comcast Business	55588265	FIRE-Monthly Service (Split)	8/16/2017		249.56
Comcast Business	55588265	FIRE-Monthly Service (Split)	8/16/2017		484.04
Comcast Business	55588270	FIRE-Monthly Services (Split)	8/16/2017		57.10
Comcast Business	55588270	FIRE-Monthly Services (Split)	8/16/2017		57.11
				Total 176149	859.50
Total Comcast Business					859.50
Commercial Roofing Company, LLC	17-0165	FACI-Public Works building-replace fasteners & reseal skylig	8/16/2017	176150	4,300.00
				Total 176150	4,300.00
Total Commercial Roofing Company, LLC					4,300.00
CompBenefits	AUG17 Humana	BOCC-EE Dental Ins Prem	8/4/2017	176056	306.64
				Total 176056	306.64
Total CompBenefits					306.64
Connect Agency, LLC	2520	TDC1-Food Video Production	8/16/2017	176151	3,000.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176151	3,000.00
Total Connect Agency, LLC					3,000.00
Cornerstone Tool & Fastener	73657	WAST-Sawzall Blades for stock	8/16/2017	176152	33.45
Cornerstone Tool & Fastener	73771	WAST-18v Fuel 1/2" Impact Bare	8/16/2017		170.93
Cornerstone Tool & Fastener	73901	WAST-Cutting Disc, Tape Measure, Wrecking Bar	8/16/2017		74.56
Cornerstone Tool & Fastener	67780	WAST-outstanding credit for returned items	8/16/2017		(229.00)
					Total 176152
					49.94
Cornerstone Tool & Fastener	73500	WPRD Hardware for doors	8/11/2017	BOA081117-13	23.10
Cornerstone Tool & Fastener	73612	EXTS timber screws	8/11/2017		76.27
					Total
					BOA081117-13
					99.37
Total Cornerstone Tool & Fastener					149.31
Crystal Springs Water	1664505 071917	LIBR Monthly bottled water service	8/11/2017	BOA081117-14	31.40
Crystal Springs Water	9742351 071917	BLDG Water service	8/11/2017		39.92
					Total
					BOA081117-14
					71.32
Total Crystal Springs Water					71.32
DeLacy Farm Sod, Inc.	16612	PUBW-3,200' of centipede Sod for Emily Lane WO17613	8/9/2017	176071	670.00
DeLacy Farm Sod, Inc.	16612 b	PUBW-2,300 of Centipede Sod for Rock Landing Rd	8/9/2017		480.00
					Total 176071
					1,150.00
Total DeLacy Farm Sod, Inc.					1,150.00
Dewberry Engineers, Inc.	1440591	BOCC-Spring creek Hwy Safety Study	8/9/2017	176072	950.00
Dewberry Engineers, Inc.	1440592	BOCC-Trice Lane turn lane project	8/9/2017		1,550.00
					Total 176072
					2,500.00
Total Dewberry Engineers, Inc.					2,500.00
Diane Bardhi	TDC-DB-49	TDC1-Salary 7/24/17 - 8/04/17	8/16/2017	BOCC81617-01	1,472.00
					Total
					BOCC81617-01
					1,472.00
Total Diane Bardhi					1,472.00
Dollar General	60002001155	FACI see credit invoice 60002001175	8/11/2017	BOA081117-15	8.56
Dollar General	60002001175	FACI wrong credit card	8/11/2017		(8.56)
					Total
					BOA081117-15
					0.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Dollar General					0.00
Duke Energy	19642 82961 JL17	EMS1-50 Medart VFD Lane	8/9/2017	176073	314.68
Duke Energy	20322 59566 JL17	EMS1-3075 Shadeville Road	8/9/2017		284.98
Duke Energy	29455 13399 JL17	FIRE-32 Shell Island Road	8/9/2017		220.99
Duke Energy	34983 45139 JL17	WAST-30 Jasper Thomas Road LS38	8/9/2017		23.82
Duke Energy	52269 91578 JL17	FIRE-3083 Shadeville Road	8/9/2017		49.67
Duke Energy	58233 01510 JL17	WAST-10 Medallion Lane LS78	8/9/2017		14.81
Duke Energy	91450 45280 JL17	FIRE-3083 Shadeville Road	8/9/2017		<u>102.44</u>
Total 176073					1,011.39
Duke Energy	20119 99118 JL17	WAST-60 Conifer Court LS56	8/9/2017	176105	20.43
Duke Energy	31400 89400 JL17	PUBW-340 Trice Lane	8/9/2017		818.44
Duke Energy	33754 20413 JL17	TDC1-5 Crum Drive Maritime	8/9/2017		44.43
Duke Energy	49435 04483 JL17	WAST-58 Ruby Lane LS50	8/9/2017		166.16
Duke Energy	73363 42107 JL17	WPRD-801 Mashers Sands Park	8/9/2017		256.98
Duke Energy	82497 92432 JL17	TDC-12 Crum Drive Maritime	8/9/2017		86.46
Duke Energy	82767 62093 JL17	WPRD-48 Mound Street Woolley	8/9/2017		<u>12.44</u>
Total 176105					1,405.34
Duke Energy	04413 41591 JL17	WPRD-79 Recreation Drive Medart	8/16/2017	176155	378.33
Duke Energy	06684 30171 JL17	WAST-410 Wakulla Arran Road LS40	8/16/2017		75.67
Duke Energy	07844 09310 JL17	WAST-490 Coastal Hwy LS45	8/16/2017		15.71
Duke Energy	09839 90245 JL17	WAST-11 Top Sail Way LS59	8/16/2017		17.06
Duke Energy	11858 66274 JL17	WPRD-78 Recreation Drive Medart	8/16/2017		262.62
Duke Energy	15839 54386 JL17	WPRD-8046 Coastal Lite Newport	8/16/2017		163.55
Duke Energy	18412 71057 JL17	WPRD-8046 Coastal Bld Newport	8/16/2017		341.35
Duke Energy	19377 85120 JL17	WPRD-5 Recreation Drive Medart	8/16/2017		11.89
Duke Energy	19841 74246 JL17	WAST-111 Orange Avenue LS70	8/16/2017		122.36
Duke Energy	19977 26423 JL17	WAST-1901 Sopchoppy Hwy LS68	8/16/2017		198.18
Duke Energy	23195 93221 JL17	WAST-1 Redfish Lane LS55	8/16/2017		14.03
Duke Energy	23950 58547 JL17	WPRD-8046 Coastal Hwy Newport	8/16/2017		29.54
Duke Energy	25643 51222 JL17	WAST-36 Striffler Street LS49	8/16/2017		11.89
Duke Energy	33183 68421 JL17	WAST-57 Sopchoppy Hwy Medart Elem LS26	8/16/2017		909.66
Duke Energy	33869 65049 JL17	WPRD-8046 Coastal Hwy Newport	8/16/2017		54.29
Duke Energy	44775 51405 JL17	WPRD-8046 Coastal Hwy Newport	8/16/2017		58.57
Duke Energy	48599 74373 JL17	WAST-216 Otter Lake Road LS28	8/16/2017		76.00
Duke Energy	51369 89392 JL17	WAST-4707 Crawfordville Hwy LS29	8/16/2017		43.83
Duke Energy	60205 94269 JL17	PUBW-Flashing Caution Light @ 267	8/16/2017		15.90
Duke Energy	61384 47360 JL17	WAST-1060 Buckhorn Plaza LS53	8/16/2017		19.98
Duke Energy	64011 08812 JL17	WAST-18 Walker Street LS8	8/16/2017		329.33
Duke Energy	65944 24634 JL17	WAST-2792 Surf Road LS4	8/16/2017		154.40
Duke Energy	66052 25381 JL17	WAST-2484 Surf Road LS3	8/16/2017		171.95
Duke Energy	70959 92276 JL17	PUBW-7195 Coastal Hwy caution light	8/16/2017		33.70
Duke Energy	72194 98457 JL17	PUBW-Flashing Caution Light @ 267	8/16/2017		15.50
Duke Energy	73011 02453 JL17	WAST-90 Municipal Avenue LS69	8/16/2017		219.63
Duke Energy	74718 47110 JL17	PUBW-4381 Bloxham Cutoff traffic light	8/16/2017		21.85
Duke Energy	83244 16148 JL17	WAST-533 Emmett Whaley Road LS22	8/16/2017		12.34
Duke Energy	94613 12568 JL17	WAST-57 McKenzie Place LS73	8/16/2017		39.45
Duke Energy	96399 18049 JN17	WAST-Sewer Plant 2146 Lawhon Mill Rd LS75	8/16/2017		9,765.83
Duke Energy	97396 01167 JL17	TDC1-1493 Coastal Hwy	8/16/2017		<u>333.70</u>
Total 176155					13,918.09
Total Duke Energy					16,334.82

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Edwin G. Brown & Associates, Inc.	17-566	PUBW-Verification of Roadways along SR61 asto Public or Priv	8/16/2017	176156	500.00
				Total 176156	500.00
Total Edwin G. Brown & Associates, Inc.					500.00
Emerald Coast Striping, LLC	3677	PUBW-4" Yellow Striping for Emily Lane - new paving	8/16/2017	176157	461.79
				Total 176157	461.79
Total Emerald Coast Striping, LLC					461.79
EMS Management & Consultants, Inc.	031065	EMS1-Collection Fees for EMS	8/16/2017	176158	2,547.90
				Total 176158	2,547.90
EMS Management & Consultants, Inc.	10158	EMS1 Registration for EMS Conference	8/11/2017	BOA081117-16	65.00
EMS Management & Consultants, Inc.	M.Walters1937	EMS1 Hotel room for EMS Chief Walters to attend EMS Conf	8/11/2017		338.00
EMS Management & Consultants, Inc.	N.Watts4928	EMS1 additional nights of hotel stay for EMS training	8/11/2017		169.00
				Total BOA081117-16	572.00
Total EMS Management & Consultants, Inc.					3,119.90
Expedia, Inc.	7281968236601	PLAN Donna FFMA Class 8-24-17	8/11/2017	BOA081117-17	120.40
Expedia, Inc.	7281968236601c	PLAN refund original booking as we were charged tax	8/11/2017		(120.40)
				Total BOA081117-17	0.00
Total Expedia, Inc.					0.00
Family Dollar	892801	WPRD rags for the Community Center	8/11/2017	BOA081117-18	6.00
				Total BOA081117-18	6.00
Total Family Dollar					6.00
FDLE CCHINET	C11417303	PLAN Background check on Susan Vickers	8/11/2017	BOA081117-19	24.00
FDLE CCHINET	C11444092	PLAN Background check on Susan Vickers, new Planning Tech	8/11/2017		24.00
				Total BOA081117-19	48.00
Total FDLE CCHINET					48.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
FedEx	2-397-50545	LIBR shipping of the Literature of Prescription exhibit	8/11/2017	BOA081117-20	203.52
				Total BOA081117-20	203.52
Total FedEx					203.52
First Call Truck Parts	3829	PUBW-Marker Lights, Filters and Impact Wrench	8/16/2017	176159	545.67
				Total 176159	545.67
First Call Truck Parts	3483	PUBW-Filters and Coolant for Stock	8/9/2017	176074	298.61
				Total 176074	298.61
Total First Call Truck Parts					844.28
First Communications, Inc.	100001644-1	EMS1-EMS Radio repair on Motorola PR1500	8/9/2017	176075	570.00
				Total 176075	570.00
First Communications, Inc.	1686 - 1691	EMS1 repairs to 6 EMS radios	8/11/2017	BOA081117-21	437.62
				Total BOA081117-21	437.62
Total First Communications, Inc.					1,007.62
First In Services, LLC	47354	FIRE-Diagnose and Install new Starter in Quint Unit 962	8/9/2017	176076	1,113.03
				Total 176076	1,113.03
Total First In Services, LLC					1,113.03
Florida Department of Revenue	JUL17 Newport	WPRD-Newport Park Transient Rental, July 2017	8/15/2017	176130	448.41
				Total 176130	448.41
Florida Department of Revenue	JUL17 Tax Ret	WPRD-Sales Tax Due, July 2017	8/15/2017	176131	716.87
				Total 176131	716.87
Total Florida Department of Revenue					1,165.28
Florida Floodplain Managers Association	7642	PLAN Donna FFMA class for 8-24-17	8/11/2017	BOA081117-22	50.00
Florida Floodplain Managers Association	7647	PLAN FFMA Class registration Lynda Brahier	8/11/2017		50.00
Florida Floodplain Managers Association	7680	BLDG Government renewal for FFMA membership	8/11/2017		250.00
				Total BOA081117-22	350.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Florida Floodplain Managers Association					350.00
FLORIDA RETIREMENT SYSTEM	JUL17 FRS	BOCC-JUL17 Retirement	8/8/2017	BOCC80817-1	<u>64,862.99</u>
				Total BOCC80817-1	64,862.99
Total FLORIDA RETIREMENT SYSTEM					<u>64,862.99</u>
Fortiline, Inc.	3965608	BOCC-Direct Matls Purchase MGS Phase 1	8/9/2017	176106	4,100.00
Fortiline, Inc.	3965648	BOCC-Direct Matls Purchase WGS Phase 1	8/9/2017		18,450.00
Fortiline, Inc.	3995607	BOCC-Direct Matls Purchase MGS Phase 1	8/9/2017		7,345.00
Fortiline, Inc.	3998739	BOCC-Direct Matls Purchase WGS Phase 1	8/9/2017		892.00
Fortiline, Inc.	4002310	BOCC-Direct Matls Purchase WGS Phase 1	8/9/2017		13,910.00
Fortiline, Inc.	4002951	BOCC-Direct Matls Purchase WGS Phase 1	8/9/2017		200.57
Fortiline, Inc.	4003194	BOCC-Direct Matls Purchase MGS Phase 1	8/9/2017		1,449.80
Fortiline, Inc.	4003993	BOCC-Direct Matls Purchase WGS Phase 1	8/9/2017		726.24
Fortiline, Inc.	4007650	BOCC-Direct Matls Purchase MGS Phase 1	8/9/2017		19,845.00
Fortiline, Inc.	4014496	BOCC-Direct Matls Purchase MGS Phase 1	8/9/2017		<u>20,535.00</u>
				Total 176106	<u>87,453.61</u>
Total Fortiline, Inc.					87,453.61
Galls, LLC	008015416	EMS1-Captain's Badge for Nathan Roberts (Split)	8/16/2017	176160	41.00
Galls, LLC	008015416	EMS1-Captain's Badge for Nathan Roberts (Split)	8/16/2017		41.00
				Total 176160	<u>82.00</u>
Total Galls, LLC					82.00
Government Services Group Inc.	14044-2017-5	HOUS-SHIP Program admin services 5 of 12	8/16/2017	176161	2,916.67
Government Services Group Inc.	16021-2016-15	HOUS-CDBG Housing Rehab Grant Admin Svcs 16 of 16	8/16/2017		6,375.00
				Total 176161	<u>9,291.67</u>
Total Government Services Group Inc.					9,291.67
GreatAmerica Financial Services	21078155	WPRD-Copier Lease (Split)	8/16/2017	176162	<u>134.50</u>
				Total 176162	134.50
GreatAmerica Financial Services	21092389	PLAN-Monthly Lease for Copier	8/9/2017	176077	<u>209.50</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176077	209.50
Total GreatAmerica Financial Services					344.00
Greg Payne	253	WCCC-Community Center prime & paint new sheetrock	8/16/2017	176163	400.00
				Total 176163	400.00
Total Greg Payne					400.00
Guardian	AUG17 GD	BOCC-Dental Ins Prem	8/10/2017	BOCC81017-01	4,708.68
				Total BOCC81017-01	4,708.68
Total Guardian					4,708.68
Gulf Coast Lumber & Supply, Inc.	152873	WPRD materials for batting cage repairs - Jan 2017 storm	8/11/2017	BOA081117-23	45.96
Gulf Coast Lumber & Supply, Inc.	B52588	WPRD pliers and 2 100 ft chalk lines	8/11/2017		29.92
Gulf Coast Lumber & Supply, Inc.	B55231	EXTS pressure treated lumber and screws for livestock fac	8/11/2017		255.45
Gulf Coast Lumber & Supply, Inc.	B55457	WPRD Shell Point WeatherSTEM installation	8/11/2017		19.65
Gulf Coast Lumber & Supply, Inc.	B55792	ANIM paint rollers, roof sealer and caulk	8/11/2017		125.24
Gulf Coast Lumber & Supply, Inc.	B55851	LIBR lumber and concrete for Library project	8/11/2017		111.45
Gulf Coast Lumber & Supply, Inc.	B56477	FIRE Two 50-ft. rolls of rope for Tanker 4 Drop Tank	8/11/2017		11.98
Gulf Coast Lumber & Supply, Inc.	B56776	EXTS lumber for livestock facility improvements	8/11/2017		24.30
Gulf Coast Lumber & Supply, Inc.	B56803	WPRD Medart restroom & doors repair	8/11/2017		85.19
Gulf Coast Lumber & Supply, Inc.	B56857	WPRD Medart water leak repair	8/11/2017		32.87
				Total BOA081117-23	742.01
Gulf Coast Lumber & Supply, Inc.	494261	WAST-Light Pole for LS12, 3870 Coastal Hwy	8/16/2017	176164	89.50
Gulf Coast Lumber & Supply, Inc.	494798	PUBW-Safety Marking Tape for barricading roads	8/16/2017		12.45
				Total 176164	101.95
Gulf Coast Lumber & Supply, Inc.	493440	PUBW-(x5) Sacrete for Stuart Cove Culvert repair WO17598	8/9/2017	176078	20.75
				Total 176078	20.75
Total Gulf Coast Lumber & Supply, Inc.					864.71
Harbor Freight Tools	03214205	EMS1 Two medication safes	8/11/2017	BOA081117-24	119.98
				Total BOA081117-24	119.98
Total Harbor Freight Tools					119.98

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
HD Supply Waterworks	H420444	WAST-PVC Pipe & Fittings for Otter Lake Rd WO17168	8/9/2017	176079	613.30
HD Supply Waterworks	H420444 b	WAST-4" Hymax Couplings for Stock	8/9/2017		313.74
HD Supply Waterworks	H4547677	WAST-PVC couplings, Bushing, Glue & Primer for Stock	8/9/2017		331.59
HD Supply Waterworks	H493595	WAST-Water Tap Supplies 57 Crestwood Rd WO17448	8/9/2017		219.69
				Total 176079	1,478.32
Total HD Supply Waterworks					1,478.32
Hilton Hotels	3339186892	BOCC HR Florida Conference, Orlando, FL	8/11/2017	BOA081117-25	207.00
				Total BOA081117-25	207.00
Total Hilton Hotels					207.00
Hobby Lobby	122207241042	LIBR craft supplies	8/11/2017	BOA081117-26	13.44
				Total BOA081117-26	13.44
Total Hobby Lobby					13.44
Indigo Energy Partners, LLC	193396	PUBW-Mid Grade	8/16/2017	176165	11,030.58
Indigo Energy Partners, LLC	194379	PUBW-Diesel	8/16/2017		16,417.23
				Total 176165	27,447.81
Total Indigo Energy Partners, LLC					27,447.81
Ingram Library Services, Inc.	99344050-1	LIBR 36 books for library collection	8/11/2017	BOA081117-27	558.66
Ingram Library Services, Inc.	99344050-2	LIBR 19 books for library collection	8/11/2017		199.77
Ingram Library Services, Inc.	99397066-1	LIBR 2 books for library collection	8/11/2017		34.80
Ingram Library Services, Inc.	99397066-2	LIBR 3 books for library collection	8/11/2017		17.69
Ingram Library Services, Inc.	99500465-1	LIBR 5 books for library collection	8/11/2017		96.05
Ingram Library Services, Inc.	99500465-2	LIBR 1 children's book for library collection	8/11/2017		8.39
				Total BOA081117-27	915.36
Total Ingram Library Services, Inc.					915.36
Ingram Signalization, Inc.	1720-003	PUBW-Shadeville/Springs Creek Rd Traffic Light timing adj	8/9/2017	176080	700.00
				Total 176080	700.00
Total Ingram Signalization, Inc.					700.00
Internal Revenue Service	596031875	BOCC-Interest Due CP220	8/16/2017	176166	37.12
				Total 176166	37.12

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Internal Revenue Service					37.12
International Code Council	791133	BLDG Permit Tech books	8/11/2017	BOA081117-28	481.46
				Total BOA081117-28	481.46
Total International Code Council					481.46
Interstate All Battery Center	40116154	PUBW-31-MHD ans SP-35 batteries for Stock	8/9/2017	176081	389.80
				Total 176081	389.80
Total Interstate All Battery Center					389.80
Jacqueline Beckman	109010.04	COLL-Deposit Refund-120 Farrier Lane	8/9/2017	176082	20.16
				Total 176082	20.16
Total Jacqueline Beckman					20.16
James A Taylor	TDP072917	WPRD-replace drywall form water damage	8/9/2017	176107	1,400.00
				Total 176107	1,400.00
Total James A Taylor					1,400.00
Jeffers	17205077600	ANIM kennel leashes, needles	8/11/2017	BOA081117-29	103.29
				Total BOA081117-29	103.29
Total Jeffers					103.29
Jones Plumbing & Fiberglass	22417	WPRD septic tank pump out at Equestrian Center	8/11/2017	BOA081117-30	227.00
				Total BOA081117-30	227.00
Total Jones Plumbing & Fiberglass					227.00
Jones Welding & Industrial Supply, Inc.	JS50306	PUBW-Metal for working on RB54 WO17166	8/9/2017	176083	278.30
				Total 176083	278.30
Total Jones Welding & Industrial Supply, Inc.					278.30
Kimball Midwest	5745192	PUBW-2" bolts for signs Stock	8/9/2017	176108	58.49
				Total 176108	58.49

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Kimball Midwest					58.49
Kory Erskine	510200.00	COLL-Riversink Water Deposit Refund-14 Pixie Circle	8/9/2017	176109	14.07
				Total 176109	14.07
Total Kory Erskine					14.07
Leigh D. Hart	AUG17PR1 Slayton	BOCC-Chadwick Slayton 17-40061KKS PW: 7/24/17-8/06/17	8/14/2017	176126	400.00
Leigh D. Hart	AUG17PR1 Walters	BOCC-Marvin Walters 13-40479 PW 7/24/17-8/06/17	8/14/2017		866.46
				Total 176126	1,266.46
Total Leigh D. Hart					1,266.46
Lowe's Home Centers	27847956	LIBR Plants for gardens	8/11/2017	BOA081117-31	27.56
Lowe's Home Centers	79390	WPRD batting cage repair hardware	8/11/2017		65.23
Lowe's Home Centers	88891	WPRD Hardware for batting cage repair	8/11/2017		187.13
				Total BOA081117-31	279.92
Total Lowe's Home Centers					279.92
M & L Plumbing, Inc.	BT3687	WPRD-Medart - Install urinal Field 8 & 9	8/16/2017	176167	236.00
				Total 176167	236.00
Total M & L Plumbing, Inc.					236.00
Marpan Supply Co, Inc.	1450240	WPRD Handicap Parking Signs for Medart Parking lot Project	8/11/2017	BOA081117-32	269.28
				Total BOA081117-32	269.28
Total Marpan Supply Co, Inc.					269.28
Matthew Ream	389376083 MR17	WCPD-Monthly Cell Phone Usage	8/9/2017	176111	45.00
				Total 176111	45.00
Total Matthew Ream					45.00
MCES, LLC	0903	MOSO-London Fog Standard w Pump	8/9/2017	176084	8,975.00
				Total 176084	8,975.00
Total MCES, LLC					8,975.00
Meritain Health	FL082 SEP2017	BOCC-Monthly Service Fee, September 2017	8/16/2017	176168	389.36

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176168	389.36
Total Meritain Health					389.36
Michael Don Simmons	1001	TDC1-Birdwatcher's Digest Ad - Content	8/16/2017	176169	134.10
				Total 176169	134.10
Total Michael Don Simmons					134.10
MLOA	AUG17 AXALife	BOCC-Life Ins Prem	8/4/2017	176057	1,347.27
				Total 176057	1,347.27
Total MLOA					1,347.27
Moore Medical LLC	83334579	EMS1-Medication	8/16/2017	176170	91.70
				Total 176170	91.70
Total Moore Medical LLC					91.70
Motion Industries, Inc.	FL35-256757	WAST-Love Joy Couplings WO17163	8/16/2017	176171	222.63
				Total 176171	222.63
Total Motion Industries, Inc.					222.63
Mowrey Elevator Co of Fl. Inc	473597	FACI-WC Chamber of Commerce-Mo. Service Fee	8/16/2017	176172	206.00
Mowrey Elevator Co of Fl. Inc	473599	FACI-WC Welcome Center - Mo. Service Fee	8/16/2017		206.00
				Total 176172	412.00
Total Mowrey Elevator Co of Fl. Inc					412.00
MyFloridaCounty.com	18915732;REF07-17	BLDG-Refund Credit Card-Gooch, M; B17-845B17-844	8/9/2017	176112	2,427.50
MyFloridaCounty.com	19044101;REF07-17	ANIM-Refund Credit Card-Powell, T; 16855944	8/9/2017		150.00
MyFloridaCounty.com	19075207;REF07-17	PLAN-Refund Credit Card-Makinan-DPA17-951	8/9/2017		30.00
				Total 176112	2,607.50
Total MyFloridaCounty.com					2,607.50
Nabors, Giblin & Nickerson PA	38208	BOCC-John Mathers v Wayne Mitchell	8/16/2017	176173	2,956.00
Nabors, Giblin & Nickerson PA	38209	BOCC-Emily Lane Professional Services	8/16/2017		427.50
Nabors, Giblin & Nickerson PA	38210	BOCC-Lake Ellen Public Access/Boat Ramp	8/16/2017		2,095.90
Nabors, Giblin & Nickerson PA	38211	BOCC-Catalina v Fults	8/16/2017		1,566.00
Nabors, Giblin & Nickerson PA	38212	BOCC-Airport Zoning Ordinance Revision	8/16/2017		1,377.00
Nabors, Giblin & Nickerson PA	38292	BOCC-US Bank NA v Terry Kimbrell 182 16010	8/16/2017		38.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Nabors, Giblin & Nickerson PA	38293	BOCC-Bank of NY v Robert J Keith	8/16/2017		38.00
Nabors, Giblin & Nickerson PA	38294	BOCC-FDOT v Richard L Wilson	8/16/2017		38.00
Nabors, Giblin & Nickerson PA	38295	BOCC-FDOT v Glenda's Country Store	8/16/2017		76.00
Nabors, Giblin & Nickerson PA	38296	BOCC-Wakulla County v CJ Malphurs Septic Service	8/16/2017		893.00
				Total 176173	9,505.40
Total Nabors, Giblin & Nickerson PA					9,505.40
Nationwide Retirement Solutions	AUG17PR1 NRS	BOCC-PR Deduction PWE: 08/06/2017	8/11/2017	BOCC81117-01	530.00
				Total BOCC81117-01	530.00
Total Nationwide Retirement Solutions					530.00
Neopost USA Inc	424704	BOCC Logo for Stamp Machine -CR, Check received 8-08-17	8/11/2017	BOA081117-33	15.00
				Total BOA081117-33	15.00
Total Neopost USA Inc					15.00
North Florida Construction, Inc.	MGSP1PR3	BOCC-Magnolia Gardens Sewer Phase 1 6/29/17-7/31/17	8/16/2017	176174	130,183.11
North Florida Construction, Inc.	WGSP1PR3	BOCC-Wakulla Gardens Sewer Phase 1 6/29/17-7/31/17	8/16/2017		64,955.94
				Total 176174	195,139.05
Total North Florida Construction, Inc.					195,139.05
Northland Manufacturing, Inc.	032673	WPRD Community Center cleaning supplies	8/11/2017	BOA081117-34	99.75
Northland Manufacturing, Inc.	032719	WPRD cleaning supplies for Community Center	8/11/2017		83.25
				Total BOA081117-34	183.00
Total Northland Manufacturing, Inc.					183.00
O'Reilly Auto Parts	5179-102290	PUBW-Oil Filter for TE3193 WO16938	8/16/2017	176175	5.33
				Total 176175	5.33
O'Reilly Auto Parts	5179-102078	MOSQ-Drive Shaft for MC3 WO17771	8/9/2017	176113	270.00
				Total 176113	270.00
O'Reilly Auto Parts	5179-101734	PUBW-Air and Oil Filter for Stock	8/9/2017	176085	209.80
O'Reilly Auto Parts	5179-102000	PUBW-Wiper blades for RB55 WO17765	8/9/2017		28.56
O'Reilly Auto Parts	5179-102144	PUBW-Air, Oil Filter & Marker light for Stock	8/9/2017		71.32
O'Reilly Auto Parts	5179-102394	PUBW-Oil Filter for Stock	8/9/2017		22.40

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176085	332.08
Total O'Reilly Auto Parts					607.41
Office Business Systems	049455	WPRD-Monthly Copier Base & Excess (Split)	8/9/2017	176114	42.94
Office Business Systems	049510	PLAN-Copier Service 6/30/17-7/30/17	8/9/2017		71.55
Total 176114					114.49
Total Office Business Systems					114.49
Office Depot	941398554001	WAST pens, pencils, ink cartridges, copy paper, corr tape	8/11/2017	BOA081117-35	169.01
Office Depot	941398555001	WAST window envelopes, pencil leads	8/11/2017		170.75
Office Depot	944469190001	FIRE Ink cartridges for Station 5	8/11/2017		35.83
Office Depot	945359143001	BOCC 5 pack permanent markers	8/11/2017		2.79
Office Depot	946862427001	FIRE Ink for Fire Station 9	8/11/2017		12.26
Total BOA081117-35					390.64
Total Office Depot					390.64
Office of State Attorney	JUN17 Cell	WCSA-State Attorney Cell Phone June 2017	8/16/2017	176176	72.26
Total 176176					72.26
Total Office of State Attorney					72.26
Osceola Supply	083597	ANIM bleach, can liners, odoban, dish detergent, ppr towels	8/11/2017	BOA081117-36	319.44
Total BOA081117-36					319.44
Total Osceola Supply					319.44
Panacea Area Water System	0253-00 JL17	WPRD-115 Otter Lake Road PWC Water & Sewer	8/9/2017	176115	75.24
Panacea Area Water System	0694-00 JL17	WPRD-48 Mound Street Woolley Water & Sewer	8/9/2017		131.56
Panacea Area Water System	0696-00 JL17	TDC1-12 Crum Drive BBMC Water & Sewer	8/9/2017		55.84
Panacea Area Water System	0860-00 JL17	WPRD-905 Mashers Sands Road Water & Sewer	8/9/2017		146.02
Panacea Area Water System	0861-00 JL17	WPRD-801 Mashers Sands Dock Water & Sewer	8/9/2017		165.71
Panacea Area Water System	3042-00 JL17	WPRD-55 Coastal Hwy Irrigation Wells	8/9/2017		25.00
Panacea Area Water System	3045-00 JL17	WPRD-3 Surf Road Irrigation Wells	8/9/2017		25.00
Panacea Area Water System	3054-00 JL17	WPRD-94 Rock Landing Road Boat Ramp	8/9/2017		25.00
Total 176115					649.37
Panacea Area Water System	153	FIRE-WCFR Utilities Well # 4 Fishing Fool	8/9/2017	176086	50.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176086	50.00
Total Panacea Area Water System					699.37
Patton's Alignment & Brake Service, Inc.	1321	EMS1 Front End Alignment for EMS Unit 091	8/11/2017	BOA081117-37	89.95
				Total BOA081117-37	89.95
Total Patton's Alignment & Brake Service, Inc.					89.95
Pump & Process Equipment Co., Inc.	77001	WAST-Pump #1 repair LS26 57 Sopchoppy Hwy WO14298	8/16/2017	176177	9,188.00
				Total 176177	9,188.00
Total Pump & Process Equipment Co., Inc.					9,188.00
Purple Martin Nurseries	2322	WAST-LS Beautification 54, 39, 29	8/9/2017	176116	10,225.08
				Total 176116	10,225.08
Total Purple Martin Nurseries					10,225.08
Quest Diagnostics	9171898413	BOCC-Drug Screening: T. Doty & V. Shiver	8/9/2017	176087	82.00
				Total 176087	82.00
Total Quest Diagnostics					82.00
Rafel Fortier	002	TDC1-Scalloping Video (final payment)	8/16/2017	176178	91.00
				Total 176178	91.00
Total Rafel Fortier					91.00
Recorded Books LLC	75563900	LIBR 5 replacement discs for audio-books collection	8/11/2017	BOA081117-38	34.75
				Total BOA081117-38	34.75
Total Recorded Books LLC					34.75
Red Bud Supply, Inc.	149418	PUBW-24"x36" Signs for Stock (10)	8/16/2017	176179	419.08
				Total 176179	419.08
Total Red Bud Supply, Inc.					419.08
Redwire	125286	WCCC-(322) Intrusion, Access, Fire, Fire Alarm	8/16/2017	176180	285.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Redwire	125290	WCCC-(East Bldg) Intrusion, Access, Monitoring, Fire Alarm	8/16/2017		145.00
				Total 176180	430.00
Redwire	123300	LIBR Monthly intrusion services	8/11/2017	BOA081117-39	113.95
				Total BOA081117-39	113.95
Total Redwire					543.95
Renaissance Hotels	5155-71717	PROB FACC Conference	8/11/2017	BOA081117-40	502.00
				Total BOA081117-40	502.00
Total Renaissance Hotels					502.00
Ring Power Corporation	02PC3257510	WAST-Relay for WW 13 WO17902	8/16/2017	176181	301.46
				Total 176181	301.46
Total Ring Power Corporation					301.46
Safe Touch	7986902	BOCC Central Monitoring and Maintenance for 23 High Dr	8/11/2017	BOA081117-41	27.40
				Total BOA081117-41	27.40
Total Safe Touch					27.40
SBA Towers II LLC	IN13522925	BOCC-Tower Site Rental, August 2017	8/16/2017	176182	3,546.96
				Total 176182	3,546.96
Total SBA Towers II LLC					3,546.96
Service Plus Office Machines	IN29240	WAST-Copier Service (Split)	8/9/2017	176088	62.13
Service Plus Office Machines	IN29240	WAST-Copier Service (Split)	8/9/2017		62.13
				Total 176088	124.26
Total Service Plus Office Machines					124.26
Sgt Rentals and Sales	34869	WAST manifold for ditch witch repair	8/11/2017	BOA081117-42	107.55
Sgt Rentals and Sales	34917	WAST shipping charge for parts order	8/11/2017		9.92
				Total BOA081117-42	117.47
Total Sgt Rentals and Sales					117.47
Smith Electric Motor Service	59150	WAST-Pump Repair #2 LS44, 63 Preston Circle WO16361	8/9/2017	176089	3,002.55

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176089	3,002.55
Smith Electric Motor Service	59427	WAST-Pump #1 Repair LS7, 1 Blue Heron Way WO16864	8/16/2017	176183	1,537.50
				Total 176183	1,537.50
Total Smith Electric Motor Service					4,540.05
Smyrna Truck & Cargo	SO-027934 a	FIRE-Body Work & New Pump for Fire Tanker 8 Unit 112	8/9/2017	176090	11,610.00
Smyrna Truck & Cargo	SO-027934 B	FIRE-balance of body work/new pump	8/9/2017		21,398.00
				Total 176090	33,008.00
Total Smyrna Truck & Cargo					33,008.00
Sniffen & Spellman, P.A.	17620	FIRE-Legal Services for the month of July 2017 (Split)	8/16/2017	176184	1,422.94
Sniffen & Spellman, P.A.	17620	FIRE-Legal Services for the month of July 2017 (Split)	8/16/2017		1,422.94
				Total 176184	2,845.88
Total Sniffen & Spellman, P.A.					2,845.88
Sonitrol	295898	BOCC Trip C harge - Property Appraiser & SOE Offices	8/11/2017	BOA081117-43	59.00
				Total BOA081117-43	59.00
Total Sonitrol					59.00
Southern Pole Barn Company LLC	062317	WPRD Batting cage repair	8/11/2017	BOA081117-44	7,000.00
				Total BOA081117-44	7,000.00
Total Southern Pole Barn Company LLC					7,000.00
State of Florida C/S Disbursement Unit	AUG17PR1 03DR001204	BOCC-State of FL CS - Lyons PWE 08/06/17	8/11/2017	BOCC81117-02	210.27
State of Florida C/S Disbursement Unit	AUG17PR1 09DR000180	BOCC-State of FL CS - Gerhardt PWE 08/06/17	8/11/2017		100.40
State of Florida C/S Disbursement Unit	AUG17PR1 17DR009232	BOCC-State of FL CS - Wilde PWE 08/06/17	8/11/2017		183.05
				Total BOCC81117-02	493.72
Total State of Florida C/S Disbursement Unit					493.72
Sunbelt Rentals, Inc.	70898811-0001	WAST-air compressor rental to bore under road for water tap	8/9/2017	176091	185.32

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176091	185.32
Total Sunbelt Rentals, Inc.					185.32
Sunshine State One Call	0000154070	WAST-Monthly Locates	8/16/2017	176185	84.83
				Total 176185	84.83
Total Sunshine State One Call					84.83
Susan Williams	107010.01	COLL-Deposit Refund-59 Equine Drive	8/9/2017	176092	13.75
				Total 176092	13.75
Total Susan Williams					13.75
Tallahassee Democrat	TD072117lib	LIBR Monthly newspaper subscription for library collection	8/11/2017	BOA081117-45	32.00
				Total BOA081117-45	32.00
Total Tallahassee Democrat					32.00
Tallahassee Memorial Hospital	HCRA-6623 FY16/17	BOCC-Bennett, Tim *6623-IP 6-06-17 to 6-17-17	8/9/2017	176117	20,773.02
				Total 176117	20,773.02
Total Tallahassee Memorial Hospital					20,773.02
Tallahassee Professional Firefighters Local 2339	AUG17PR1 TPF	BOCC-PR Deductions PWE: 08/06/17	8/14/2017	176127	412.00
				Total 176127	412.00
Total Tallahassee Professional Firefighters Local 2339					412.00
Tallahassee Sports Officials	AS072317	WPRD-Adult Softball Security	8/9/2017	176118	96.00
Tallahassee Sports Officials	CC072317	WPRD-Community Center Rec Activities	8/9/2017		880.00
Tallahassee Sports Officials	PM072317	WPRD-Park Maintenance	8/9/2017		614.25
				Total 176118	1,590.25
Total Tallahassee Sports Officials					1,590.25
Talquin Electric Cooperative, Inc.	1016267 JL17	WAST-32 Nandina Way LS57	8/9/2017	176119	69.50
Talquin Electric Cooperative, Inc.	1016268 JL17	WAST-32 Nandina Way LS57	8/9/2017		17.83
Talquin Electric Cooperative, Inc.	620119909 JL17	WAST-Bloxham & 319 traffic light	8/9/2017		43.05
Talquin Electric Cooperative, Inc.	7311556653 JL17	WAST-689 Crawfordville Hwy - Riversink	8/9/2017		192.57
				Total 176119	322.95
Talquin Electric Cooperative, Inc.	1568044992 JL17	FIRE-491 Crawfordville Hwy-Riversink	8/9/2017	176093	194.07
Talquin Electric Cooperative, Inc.	6584434564 JL17	FIRE-2984 Smith Creek Road	8/9/2017		138.12

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176093	332.19
Total Talquin Electric Cooperative, Inc.					655.14
Talquin Portable Restrooms	17-39082	WPRD-Mash Island Portable Restroom rental JUL17	8/9/2017	176120	120.00
Talquin Portable Restrooms	17-39083	WPRD-Newport Portable Restroom rental JUL17	8/9/2017		120.00
Talquin Portable Restrooms	17-39084	WPRD-Rock Landing Portable Restroom rental JUL17	8/9/2017		120.00
Talquin Portable Restrooms	17-39085	WPRD-Shell Point Portable Restroom rental JUL17	8/9/2017		120.00
Talquin Portable Restrooms	17-39086	WPRD-Lower Bridge Portable Restroom Rental JUL17	8/9/2017		180.00
				Total 176120	660.00
Total Talquin Portable Restrooms					660.00
TOLL-BY-PLATE	INV058818617	PLAN toll	8/11/2017	BOA081117-46	3.50
				Total BOA081117-46	3.50
Total TOLL-BY-PLATE					3.50
Tractor Supply	24613	ANIM mineral block and food for miniature horse	8/11/2017	BOA081117-47	16.48
Tractor Supply	30976	ANIM sprayers for kennel cleaning	8/11/2017		47.94
Tractor Supply	31784	WPRD sprinkler for Hickory Park	8/11/2017		8.99
				Total BOA081117-47	73.41
Total Tractor Supply					73.41
Tri-State Termite & Pest Services, Inc.	21489 - 1	FIRE-Monthly Pest Control at 4 VFD Stations	8/9/2017	176094	60.00
Tri-State Termite & Pest Services, Inc.	21489 - 2	EMS1-Monthly Pest Control at 5 Fire Res Sta & Admin	8/9/2017		45.00
Tri-State Termite & Pest Services, Inc.	21489 - 3	FIRE-Monthly Pest Control at 5 Fire Res Sta & Admin	8/9/2017		45.00
Tri-State Termite & Pest Services, Inc.	21489 - 4	ANIM-Monhtly Pest Control	8/9/2017		30.00
				Total 176094	180.00
Total Tri-State Termite & Pest Services, Inc.					180.00
Uline	88989718	WPRD trip cover for new side walk at office	8/11/2017	BOA081117-48	40.48
				Total BOA081117-48	40.48
Total Uline					40.48

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
United Services Automobile Association	44236861	COLL-Refund for Overpayment Re: Paul Cowan 01-30-17	8/16/2017	176186	717.20
				Total 176186	717.20
Total United Services Automobile Association					717.20
United States Treasury	941 - 080617	BOCC-941 Taxes PWE 08/06/2017	8/11/2017	BOCC811117-03	36,258.25
				Total BOCC811117-03	36,258.25
Total United States Treasury					36,258.25
United Way of the Big Bend	AUG17PR1 UW	BOCC-PR Deductions PWE: 08/06/2017	8/14/2017	176128	50.50
				Total 176128	50.50
Total United Way of the Big Bend					50.50
USABlueBook	324061	WAST-Green and Purple Marking Flags for Stock	8/16/2017	176187	168.59
				Total 176187	168.59
USABlueBook	304684	WAST-DeChlorinator for Tessting Reuse Line WO17834	8/9/2017	176095	165.29
				Total 176095	165.29
Total USABlueBook					333.88
VALIC Deferred Comp	AUG17PR1 VDC	BOCC-PR Deduction PWE: 08/06/2017	8/14/2017	176129	202.80
				Total 176129	202.80
Total VALIC Deferred Comp					202.80
VCA Wakulla Animal Hospital	10-71017	ANIM rabies shots for reclaimed pets	8/11/2017	BOA081117-49	113.40
				Total BOA081117-49	113.40
Total VCA Wakulla Animal Hospital					113.40
Verizon Wireless	8092-67693	EXTS Monthly iPad Charge	8/11/2017	BOA081117-50	81.14
Verizon Wireless	CRAWFIN23221	FACI wall charger and USB cable for iphone	8/11/2017		32.09
				Total BOA081117-50	113.23
Total Verizon Wireless					113.23
Wakulla County BoCC	AUG2017cc	WCCY-August Rent Payment	8/9/2017	176121	2,000.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 176121	2,000.00
Total Wakulla County BoCC					2,000.00
Wakulla County BoCC - Payroll A/C	AUG28PR1-PWE080617	BOCC-PWE 08/06/2017	8/11/2017	BOCC81117-04	111,473.62
				Total BOCC81117-04	111,473.62
Total Wakulla County BoCC - Payroll A/C					111,473.62
Wakulla County Clerk of the Circuit Court	177452	BOCC-Recording Fee: Partial Release of Lien-Ben Boynton	8/9/2017	176122	10.00
Wakulla County Clerk of the Circuit Court	177476	BOCC-Code Enf: Michael J & Joan Dalton	8/9/2017		27.00
Wakulla County Clerk of the Circuit Court	177477	BOCC-Code Enf: Panacea Rat, LLC	8/9/2017		44.00
Wakulla County Clerk of the Circuit Court	177478	BOCC-Code Enf: George Housen	8/9/2017		52.50
Wakulla County Clerk of the Circuit Court	177479	BOCC-Code Enf: Michael D Wheeler & Chason W Shane	8/9/2017		105.00
Wakulla County Clerk of the Circuit Court	177486 - 1	HOUS-SHIP Rehab: Kimberly & Malcolm McFarlain	8/9/2017		61.00
Wakulla County Clerk of the Circuit Court	177486 - 2	HOUS-SHIP Rehab: Suzanne Brown	8/9/2017		52.50
Wakulla County Clerk of the Circuit Court	177486 - 3	HOUS-SHIP Rehab: Jessie Shingles	8/9/2017		61.00
Wakulla County Clerk of the Circuit Court	177486 - 4	HOUS-SHIP Rehab: Gerald & Janet Schweinsberg	8/9/2017		61.00
				Total 176122	474.00
Total Wakulla County Clerk of the Circuit Court					474.00
Wakulla County Coalition for Youth	2017-E118	WCCY-July Payroll Service	8/9/2017	176123	100.00
Wakulla County Coalition for Youth	900-5228028-AUG	WCCY-Liability insurance payment	8/9/2017		631.90
Wakulla County Coalition for Youth	PRE080117	WCCY-Payroll for 7/19 - 8/01	8/9/2017		2,918.98
				Total 176123	3,650.88
Total Wakulla County Coalition for Youth					3,650.88
Wakulla County Sheriff's Office	2017-7	WPRD-Parks Maintenance Contract July 2017 142 hours	8/16/2017	BOCC81617-02	4,130.78
				Total BOCC81617-02	4,130.78
Total Wakulla County Sheriff's Office					4,130.78
Wakulla LP Gas	100845446	WPRD-Mash Island Park Attendant	8/16/2017	176188	86.00
				Total 176188	86.00
Total Wakulla LP Gas					86.00
Wal-Mart Community	05207-72617	LIBR STEAM program supplies	8/11/2017	BOA081117-51	12.50
Wal-Mart Community	05281-71117	LIBR Thank you notes, STEAM supplies and coffee	8/11/2017		72.21
Wal-Mart Community	07467-71717	PROB perforated card stock for printing business cards	8/11/2017		19.01

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 8/3/2017 Through 8/16/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wal-Mart Community	09698-72417	BOCC HDMI Cable for television to laptop connections	8/11/2017		19.92
Wal-Mart Community	09803-72517	BOCC mech. pencils, post it, drawer organizer, notebook	8/11/2017		12.96
Wal-Mart Community	09909-72117	LIBR 2 DVD s for library collection	8/11/2017		<u>39.92</u>
				Total BOA081117-51	176.52
Total Wal-Mart Community					<u>176.52</u>
Wall Street Journal	WSJ72617lib	LIBR Wall Street Journal subscription	8/11/2017	BOA081117-52	<u>119.72</u>
				Total BOA081117-52	119.72
Total Wall Street Journal					<u>119.72</u>
Waste Management-Springhill Landfill	0019715-2248-5	WAST-Sludge Removal 22.85 tons	8/16/2017	176189	<u>2,214.59</u>
				Total 176189	2,214.59
Total Waste Management-Springhill Landfill					<u>2,214.59</u>
Waste Pro	073117TAD	PUBW-Tire Amnesty Day June & July	8/9/2017	176096	<u>2,917.00</u>
				Total 176096	2,917.00
Total Waste Pro					<u>2,917.00</u>
Wastequip, LLC	65479992	BOCC-Bear Tight Trash Cans; FWC Contribution & Agreement	8/9/2017	176125	<u>19,055.17</u>
				Total 176125	19,055.17
Total Wastequip, LLC					<u>19,055.17</u>
Report Total					<u><u>950,732.73</u></u>