

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	106697	FACI Extension Office - spool for trimmer	4/21/2017	BOA042117-1	39.99
3 Y Outdoor Equipment	106784	FIRE Chain for E12 Chainsaw	4/21/2017		25.18
3 Y Outdoor Equipment	106914	FIRE Chain for Station 3 Chainsaw	4/21/2017		32.44
3 Y Outdoor Equipment	107131	WPRD replacement heads for weed eater	4/21/2017		97.02
				Total BOA042117-1	194.63
3 Y Outdoor Equipment	107120	PUBW-Edger Blades for Stock (50)	4/25/2017	175134	60.00
				Total 175134	60.00
3 Y Outdoor Equipment	107359	Pull Cord (x3) for Stock	4/27/2017	175194	17.00
				Total 175194	17.00
Total 3 Y Outdoor Equipment					271.63
A Mining Group, LLC	76150	PUBW-9 loads of #57 Rock for Qualifying Lane	4/19/2017	175068	2,693.60
A Mining Group, LLC	76293	PUBW--3 loads of Limerock Base for Stock	4/19/2017		431.33
A Mining Group, LLC	76337	PUBW-#57 Rock 2 loads, Limerock Base 4 loads Stock	4/19/2017		1,182.39
				Total 175068	4,307.32
Total A Mining Group, LLC					4,307.32
Ace Home Center/NAPA	139440	WPRD-Oil Filter for WC6742	4/19/2017	175091	6.24
				Total 175091	6.24
Ace Home Center/NAPA	#REF!	FACI lag bolts and hardware for Animal Shelter	4/21/2017	BOA042117-4	23.88
Ace Home Center/NAPA	E57927	FACI Paint for Extension Office	4/21/2017		53.98
Ace Home Center/NAPA	E60211	FACI 2 cycle oil,weed trimmer line,hose mender for Ext Ofc	4/21/2017		27.94
Ace Home Center/NAPA	E60286	WPRD pipes and hardware for Newport Park	4/21/2017		15.97
Ace Home Center/NAPA	E60535	WPRD mesh chicken wire	4/21/2017		20.99
Ace Home Center/NAPA	E60544	FACI sprayer	4/21/2017		24.99
Ace Home Center/NAPA	E60830	FIRE Fuel Filter cap and fittings for Fire Truck Attack 5	4/21/2017		93.94
Ace Home Center/NAPA	E61053	LIBR faucet stem for Library bathroom	4/21/2017		6.99
Ace Home Center/NAPA	E61111	WPRD white touch up paint for Azalea gazebo	4/21/2017		8.98
Ace Home Center/NAPA	E61337	EMS1 Windshield Wipers and Headlight for EMS Unit 131 Res 3	4/21/2017		161.98
Ace Home Center/NAPA	E61579	WPRD hedge shears	4/21/2017		39.98
Ace Home Center/NAPA	E61584	WPRD inmate crew-returned shears and bought loppers	4/21/2017		20.00
Ace Home Center/NAPA	E61720	FACI sprayer and insect sevin	4/21/2017		29.97
Ace Home Center/NAPA	E62019	WPRD Wolley - grass seed	4/21/2017		34.48
Ace Home Center/NAPA	E62025	WPRD Newport - poly tarp	4/21/2017		16.99
Ace Home Center/NAPA	E62079	FIRE Solenoid for Engine 12 Unit 092	4/21/2017		52.49
Ace Home Center/NAPA	E62109	FIRE Battery for Fire Engine 7 Generator	4/21/2017		34.49
Ace Home Center/NAPA	E62111	FIRE Tools for Fleet Maintenance	4/21/2017		154.98

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ace Home Center/NAPA	E62249	WPRD tape for Easter Egg Hunt for age group separation	4/21/2017		24.96
Ace Home Center/NAPA	E62628	EMS1 Extra keys for storage room at EMS Rescue 3	4/21/2017		12.44
Ace Home Center/NAPA	E63285	EMS1 Reusable stencils to mark equipment	4/21/2017		6.99
Ace Home Center/NAPA	E63690	WPRD Mash Island - plumbing repair	4/21/2017		11.99
Ace Home Center/NAPA	E64047	FACI nozzle poly gun	4/21/2017		2.99
Ace Home Center/NAPA	E64050	WPRD Mash Island - restroom repair	4/21/2017		81.94
Ace Home Center/NAPA	E64532	FACI brush	4/21/2017		6.99
Ace Home Center/NAPA	E64555	FACI double receptacle	4/21/2017		4.99
Ace Home Center/NAPA	E64782	FACI chlorine for Extension Office	4/21/2017		15.87
Ace Home Center/NAPA	E65043	WPRD Newport Campground	4/21/2017		12.98
Ace Home Center/NAPA	E62250	FIRE Return of Solenoid for Engine 12 Unit 092	4/21/2017		(52.49)
Ace Home Center/NAPA	E61256	FIRE Refund of previous purchase to delete sales tax	4/21/2017		(100.52)
				Total BOA042117-4	852.15
Ace Home Center/NAPA	087159	WAST-Water Hose, Soap, Pinesol cleaner for Supplies	4/25/2017	175135	49.96
Ace Home Center/NAPA	139661	FIRE-Wiper Blades for WC3057 WO#14025	4/25/2017		10.72
Ace Home Center/NAPA	139708	WPRD-Air, Fuel, Oil Filter for Parks7 WO#14035	4/25/2017		60.12
Ace Home Center/NAPA	139929	PUBW-Hydraulic Hose Fittings for RB48 WO#14258	4/25/2017		5.71
Ace Home Center/NAPA	139995	PUBW-Wiper Blades for T9 WO#14284	4/25/2017		21.20
Ace Home Center/NAPA	140043	FIRE-Oil Filter FR991 WO#12624	4/25/2017		6.40
Ace Home Center/NAPA	140249	PUBW-Blower Motor Resistor & Wiper Blades for SW22 WO#14582	4/25/2017		48.60
				Total 175135	202.71
Ace Home Center/NAPA	087506	Office Key (x3)	4/27/2017	175195	5.97
Ace Home Center/NAPA	140298	Wiper Blades TE3193 WO#14033	4/27/2017		45.98
				Total 175195	51.95
Total Ace Home Center/NAPA					1,113.05
Acme Barricades LC	613676	PUBW-Barricade Rental 26 @ .25 per day for 31 days	4/25/2017	175136	201.50
				Total 175136	201.50
Total Acme Barricades LC					201.50
Advanced Business Systems	283804	Annual Maintenance fee for Lexmark copier 04/13/17-04/12/18	4/27/2017	175175	653.40
				Total 175175	653.40
Advanced Business Systems	282265	BLDG Paper for savin plotter copier	4/21/2017	BOA042117-5	179.08
Advanced Business Systems	283720	BLDG Overage for savin copier	4/21/2017		9.08
				Total BOA042117-5	188.16

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Advanced Business Systems					841.56
Airgas USA, LLC	9062170879	EMS1-Cylinders of Oxygen	4/19/2017	175092	49.32
Airgas USA, LLC	9944149676	PUBW-1Yr Lease renewal for Gas/Oxygen cylinders	4/19/2017		188.00
				Total 175092	237.32
Airgas USA, LLC	9062453416	Cylinder Of Oxygen	4/27/2017	175181	36.34
				Total 175181	36.34
Total Airgas USA, LLC					273.66
Amazon.com	6763416	BOCC Laptop Case for new laptop	4/21/2017	BOA042117-6	17.99
Amazon.com	8449022	BOCC ergonomic under desk footrest	4/21/2017		18.99
				Total BOA042117-6	36.98
Total Amazon.com					36.98
American Business Software, Inc.	130194	COLL-Monthly Software Maint & Support-Sewer Billing	4/19/2017	175069	85.00
American Business Software, Inc.	130195	COLL-Monthly Software Maint & Support-Water Billing	4/19/2017		70.00
				Total 175069	155.00
Total American Business Software, Inc.					155.00
American International Group, Inc	41262029	EMS1-Refund for duplicate payment from AIG (Walguens, C.)	4/25/2017	175157	1,096.00
				Total 175157	1,096.00
Total American International Group, Inc					1,096.00
Anixter, Inc.	SE40365959.001	WPRD Medart Field lighting	4/21/2017	BOA042117-7	2,640.00
				Total BOA042117-7	2,640.00
Total Anixter, Inc.					2,640.00
Anytime Electric, Inc.	7151	WPRD-Woolley Park install sub panel for vendors	4/25/2017	175137	1,459.00
				Total 175137	1,459.00
Total Anytime Electric, Inc.					1,459.00
Auto Trim Design & Signs	15334	WPRD boat ramp signage	4/21/2017	BOA042117-8	501.20
				Total BOA042117-8	501.20

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Auto Trim Design & Signs					501.20
Barney's Pumps Inc	INVJ00006590	WAST-Ceiling Flanges & Orings for LS31, 1153 Wakulla Arran	4/25/2017	175138	324.69
				Total 175138	324.69
Total Barney's Pumps Inc					324.69
Baskerville-Donovan, Inc.	93022	Otter Creek WWTP Upgrade Engineering Serv for contract admin	4/27/2017	175188	6,246.33
Baskerville-Donovan, Inc.	93023	Otter Creek WWTP Mcneill Plant Nutrient Evaluation	4/27/2017		1,040.00
				Total 175188	7,286.33
Total Baskerville-Donovan, Inc.					7,286.33
Bellamy's Outdoor Sports, Inc.	62066	Tool Box for Fire Truck Fleet Maintenance	4/27/2017	175182	99.99
				Total 175182	99.99
Bellamy's Outdoor Sports, Inc.	61957	ANIM-Tool Box for WC6759 WO#13563	4/25/2017	175139	100.00
				Total 175139	100.00
Total Bellamy's Outdoor Sports, Inc.					199.99
Brooks Concrete Service	36829	FACI-Health Department-pad for generator	4/19/2017	175093	1,045.00
				Total 175093	1,045.00
Total Brooks Concrete Service					1,045.00
Brown's Refrigeration & Equipment	116288	BOCC Clean and Service Ice Machine - Clerk s Office	4/21/2017	BOA042117-9	187.00
				Total BOA042117-9	187.00
Total Brown's Refrigeration & Equipment					187.00
Building Officials Association of Florida, Inc.	200007434	BLDG On-line course for cross training program	4/21/2017	BOA042117-10	49.00
				Total BOA042117-10	49.00
Total Building Officials Association of Florida, Inc.					49.00
C.E.S. (Tallahassee West)	TAL/097137	FACI-Stock electrical supplies	4/19/2017	175094	66.85
				Total 175094	66.85

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total C.E.S. (Tallahassee West)					66.85
Callaway Auto & Truck Repair, Inc.	11602	Inspection and PM's for EMS Unit #091	4/27/2017	175183	117.96
Callaway Auto & Truck Repair, Inc.	11603	Inspection and Oil Change on EMS Unit #101	4/27/2017		118.63
Callaway Auto & Truck Repair, Inc.	11613	Inspection, PM, and Brake Repair for EMS Unit #131	4/27/2017		790.69
Callaway Auto & Truck Repair, Inc.	11659	Diagnos and Repair Ignition and Charging Issues-Fire Unit #0	4/27/2017		1,630.14
Callaway Auto & Truck Repair, Inc.	11663	Inspection and Oil Change on EMS Unit # 151	4/27/2017		117.96
Callaway Auto & Truck Repair, Inc.	11675	Diagnose and Repair Leaking Hose on Unit #081	4/27/2017		346.13
Callaway Auto & Truck Repair, Inc.	11676	Diagnose and Repair Lights and DPF-Fire Unit #121	4/27/2017		179.00
Callaway Auto & Truck Repair, Inc.	11691	Replace Brake Pads and Shoes on Trailblazer	4/27/2017		49.99
Callaway Auto & Truck Repair, Inc.	11691b	Replace Brake Pads and Shoes on Trailblazer	4/27/2017		50.00
				Total 175183	3,400.50
Total Callaway Auto & Truck Repair, Inc.					3,400.50
Capital Rubber & Industrial Supply Co.	75952	Hydraulic Hose for RB 55 WO#14285	4/27/2017	175196	39.59
				Total 175196	39.59
Total Capital Rubber & Industrial Supply Co.					39.59
Capital Solutions of Big Bend	67605	WPRD Service for Community Center - 318 Shadeville Rd.	4/21/2017	BOA042117-11	90.00
				Total BOA042117-11	90.00
Total Capital Solutions of Big Bend					90.00
CenturyLink	312164793 AP17	CORT-Monthly Service	4/19/2017	175070	599.91
CenturyLink	312164793 AP17	CORT-Monthly Service	4/19/2017		99.27
				Total 175070	699.18
Total CenturyLink					699.18
CenturyLink	1319 311036535 AP17	WPRD-79 Recreation Drive-Voicemail	4/19/2017	175071	17.94
CenturyLink	1319 311081132 AP17	PUBW-Fuel Master Phone Line 926-1381	4/19/2017		94.96
CenturyLink	1319 311707553 AP17	FIRE-Mo. Service-St. Marks VFD	4/19/2017		57.17
CenturyLink	1319 311834468 AP17	WPRD-79 Recreation Drive-Office	4/19/2017		206.68
CenturyLink	1319 311918237 AP17	ANIM-Monthly Service	4/19/2017		26.55
CenturyLink	1319 312124956 AP17	FIRE-Monthly Service-Smith Creek VFD	4/19/2017		73.97
CenturyLink	1319 312291682 AP17	WAST-Autodialer at Riversink 926-4041	4/19/2017		44.94
CenturyLink	1319 449284488 AP17	EXTS-Monthly Service	4/19/2017		278.03
				Total 175071	800.24
CenturyLink	1319 311082128 AP17	BOCC-Monthly Service	4/25/2017	175159	70.13
CenturyLink	1319 311207650 AP17	BOCC-Monthly Service - Clerk	4/25/2017		108.87

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	311501100 AP17	TDC1-Monthly Service	4/25/2017	145.40
CenturyLink	1319	311624619 AP17	BOCC-Monthly Planning Security Line	4/25/2017	61.10
CenturyLink	1319	311625151 AP17	WPRD-48 Mound Street - Woolley	4/25/2017	116.97
CenturyLink	1319	311666540 AP17	BOCC-Monthly Service - Courthouse Elevator	4/25/2017	52.32
CenturyLink	1319	311750856 AP17	WPRD-801 Mash Island	4/25/2017	133.26
CenturyLink	1319	311751457 AP17	BOCC-Monthly Service - BoCC	4/25/2017	125.25
CenturyLink	1319	311793066 AP17	BOCC-Monthly Service	4/25/2017	380.78
CenturyLink	1319	311831342 AP17	BOCC-Monthly Service	4/25/2017	428.71
CenturyLink	1319	311834066 AP17	BOCC-Monthly Service	4/25/2017	70.13
CenturyLink	1319	311960887 AP17	BOCC-Monthly Service - Boardroom	4/25/2017	64.44
CenturyLink	1319	312044590 AP17	WPRD-79 Recreation Drive - Office	4/25/2017	141.77
CenturyLink	1319	312120889 AP17	BOCC-Monthly Service	4/25/2017	774.23
CenturyLink	1319	312120889 AP17	BOCC-Monthly Service	4/25/2017	286.81
CenturyLink	1319	312250958 AP17	WPRD-8046 Coastal Highway - Newport	4/25/2017	83.22
CenturyLink	1319	312334841 AP17	BOCC-Monthly Service - Clerk	4/25/2017	<u>46.32</u>
				Total 175159	3,089.71
CenturyLink	1319	320353756 MR17	COUC-Monthly Charges	4/17/2017	175065
					<u>1.27</u>
				Total 175065	1.27
Total CenturyLink	1319				3,891.22
Children's Home Society		CHS03312017	BOCC-Medical Exams for WC JAN-MAR	4/19/2017	175095
					<u>1,500.00</u>
				Total 175095	1,500.00
Total Children's Home Society					1,500.00
City of Sopchoppy - Water System		5-5425 MR17	LIBR-Monthly Water & Sewer Service	4/25/2017	175160
					<u>111.36</u>
				Total 175160	111.36
Total City of Sopchoppy - Water System					111.36
Clarivate Analytics, LLC-Techstreet		2669230	BLDG ICC PDF Codes for A. Smythe	4/21/2017	BOA042117-12
					<u>54.00</u>
				Total BOA042117-12	54.00
Total Clarivate Analytics, LLC-Techstreet					54.00
Clay Kuersteiner		92016-40417CK	FIRE-Stipend / OBVFD	4/19/2017	175113
					<u>245.00</u>
				Total 175113	245.00
Total Clay Kuersteiner					245.00
Clint Monnin		OCT16-MAR17CM	FIRE-Stipend / Crawfordville	4/19/2017	175117
					<u>105.00</u>
				Total 175117	105.00
Total Clint Monnin					105.00
Comcast		8535101720090482	EMS 3 3076 Shadeville Rd Internet	4/27/2017	175176
					104.90

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Comcast	8535101720090953	Wakulla Animal Control	4/27/2017		155.54
Comcast	8535101720091076	338 Trice Lane Internet and Digital Voice	4/27/2017		82.38
Comcast	8535101720091076	338 Trice Lane Internet and Digital Voice	4/27/2017		82.37
Comcast	8535101720096307	50 Medart VFD Lane Internet	4/27/2017		104.90
Comcast	8535101720105025	3056 Crawfordville Way Public Defender	4/27/2017		125.95
Comcast	8535101720142556	3056 Crawfordville Hwy, 2ND Circuit Court	4/27/2017		129.03
				Total 175176	785.07
Comcast	8583101720144131AP17	WCSA-High Speed Internet	4/25/2017	175140	229.58
				Total 175140	229.58
Comcast	8535101720016263AP17	FIRE-48 Medart VFD Lane	4/25/2017	175161	109.85
Comcast	8535101720047342AP17	FIRE-1448 Shell Point Rd-Internet & Digital Voice	4/25/2017		132.80
Comcast	8535101720097511AP17	FIRE-Panacea VFD 7 Clark Drive	4/25/2017		114.85
Comcast	8535101720104135AP17	BOCC-Monthly Internet-3093 Crawfordville Hwy	4/25/2017		241.90
Comcast	8535101720144495AP17	EMS1-318 Trice Lane-EMS 1	4/25/2017		104.90
Comcast	8535101720145658AP17	EMS1-50 Medart VFD Lane - 3 Outlet Fee	4/25/2017		6.88
				Total 175161	711.18
Total Comcast					1,725.83
Comcast Business	51992578	FIRE-Monthly Service (Split)	4/25/2017	175162	249.43
Comcast Business	51992578	FIRE-Monthly Service (Split)	4/25/2017		516.87
Comcast Business	51992578	FIRE-Monthly Service (Split)	4/25/2017		99.78
				Total 175162	866.08
Total Comcast Business					866.08
Connie Liles Auto Parts	5371-628262	Turn Signal Switch F/R WO#14042	4/27/2017	175197	117.42
Connie Liles Auto Parts	5371-629996	A/C Control Head SW 22 WO#14582	4/27/2017		159.00
				Total 175197	276.42
Total Connie Liles Auto Parts					276.42
Cornerstone Tool & Fastener	72460	WPRD mash island	4/21/2017	BOA042117-13	8.62
				Total BOA042117-13	8.62
Total Cornerstone Tool & Fastener					8.62
Crystal Springs Water	1664487 032917	BOCC Bottled Water for Chambers	4/21/2017	BOA042117-14	23.44
Crystal Springs Water	9742351 032917	BLDG Water service	4/21/2017		33.26
				Total BOA042117-14	56.70
Total Crystal Springs Water					56.70

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Dan Hinchee	92016-40417DH	FIRE-Stipend / OBVFD	4/19/2017	175114	180.00
				Total 175114	180.00
Total Dan Hinchee					180.00
DEMCO Products, Inc.	7083088700	LIBR Cataloging supplies	4/21/2017	BOA042117-15	170.11
				Total BOA042117-15	170.11
Total DEMCO Products, Inc.					170.11
Department of Management Services	2N-3619	CORT-Billing Cycle March 2017	4/25/2017	175163	112.05
Department of Management Services	2N-3619	CORT-Billing Cycle March 2017	4/25/2017		22.41
Department of Management Services	2N-3620	CORT-Billing Cycle March 2017	4/25/2017		57.95
Department of Management Services	2N-3620	CORT-Billing Cycle March 2017	4/25/2017		5.28
Department of Management Services	2N-6729	CORT-Billing Cycle March 2017	4/25/2017		22.41
Department of Management Services	2N-6729	CORT-Billing Cycle March 2017	4/25/2017		88.73
Department of Management Services	2N-6730	CORT-Billing Cycle March 2017	4/25/2017		0.04
Department of Management Services	2N-6730	CORT-Billing Cycle March 2017	4/25/2017		0.64
				Total 175163	309.51
Total Department of Management Services					309.51
Diane Bardhi	TDC-DB-41	TDC1-Salary 4/03/2017 to 4/14/2017	4/19/2017	BOCC41917-1	1,472.00
				Total BOCC41917-1	1,472.00
Total Diane Bardhi					1,472.00
Duke Energy	06684 30171 MR17	WAST-410 Wakulla Arran Road LS40	4/25/2017	175165	67.27
Duke Energy	07844 09310 MR17	WAST-490 Coastal Hwy LS45	4/25/2017		14.79
Duke Energy	09839 90245 MR17	WAST-11 Top Sail Way LS59	4/25/2017		16.69
Duke Energy	12246 57097 MR17	WAST-78 Jer Be Lou Blvd LS34	4/25/2017		26.96
Duke Energy	12569 10265 MR17	LIBR-4330 Crawfordville Hwy	4/25/2017		798.19
Duke Energy	23195 93221 MR17	WAST-1 Redfish Lane LS55	4/25/2017		11.89
Duke Energy	25643 51222 MR17	WAST-36 Striffler Street LS49	4/25/2017		11.89
Duke Energy	32720 28362 MR17	BOCC-87 Sopchoppy Hwy School Zone	4/25/2017		12.02
Duke Energy	36695 38017 MR17	WAST-3 Tully Avenue LS9	4/25/2017		119.31
Duke Energy	36791 86687 MR17	WAST-19 Jer Be Lou Blvd LS15	4/25/2017		22.83
Duke Energy	39907 12576 MR17	BOCC-2584 Coastal Hwy School Zone	4/25/2017		12.10
Duke Energy	46501 73143 MR17	WAST-115 Otter Lake Road LS66	4/25/2017		90.93
Duke Energy	50904 69038 MR17	PUBW-3217 Coastal Hwy High School Zone	4/25/2017		22.19
Duke Energy	51369 89382 MR17	WAST-4707 Crawfordville Hwy LS29	4/25/2017		36.01
Duke Energy	59111 75191 MAR17	WAST-18 Medart VFD Lane LS60	4/25/2017		16.91
Duke Energy	61384 47360 MR17	WAST-1060 Buckhorn Plaza LS53	4/25/2017		17.03
Duke Energy	63799 14428 MR17	BOCC-50 Sopchoppy Hwy School Zone	4/25/2017		12.02
Duke Energy	83244 16148 MR17	WAST-533 Emmett Whaley Road LS22	4/25/2017		12.67
Duke Energy	88344 26236 MR17	WAST-84 Taylor Street LS30	4/25/2017		20.04
Duke Energy	89766 30054 MR17	BOCC-2558 Coastal Hwy Flasher	4/25/2017		12.02
				Total 175165	1,353.76
Duke Energy	1727723481	82 Munciple Ave, Sopchoppy	4/27/2017	175177	14.59



**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	3332130303	50 Medart VFD Lane	4/27/2017		102.71
Duke Energy	4697571005	86 Munciple Ave Fire	4/27/2017		35.86
Duke Energy	680368557	7 Clark Dr, Panacea	4/27/2017		<u>161.68</u>
				Total 175177	314.84
Duke Energy	04413 41591 MR17	WPRD-79 Recreation Drive Medart	4/19/2017	175073	289.48
Duke Energy	11858 66274 MR17	WPRD-78 Recreation Drive Medart	4/19/2017		195.57
Duke Energy	15839 54386 MR17	WPRD-8046 Coastal Lite Newport	4/19/2017		147.44
Duke Energy	18412 71057 MR17	WPRD-8046 Coastal Bld Newport	4/19/2017		390.19
Duke Energy	19377 85120 MR17	WPRD-5 Recreation Drive Medart	4/19/2017		483.66
Duke Energy	19841 74246 MR17	WAST-111 Orange Ave LS70	4/19/2017		116.35
Duke Energy	19977 26423 MR17	WAST-1901 Sopchoppy Hwy LS68	4/19/2017		269.16
Duke Energy	23950 58547 MR17	WPRD-8046 Coastal Hwy Newport	4/19/2017		30.06
Duke Energy	33183 68421 MR17	WAST-57 Sopchoppy Hwy LS26	4/19/2017		686.26
Duke Energy	33869 65049 MR17	WPRD-8046 Coastal Hwy Newport	4/19/2017		96.76
Duke Energy	44775 51405 MR17	WPRD-8046 Coastal Hwy Newport	4/19/2017		107.36
Duke Energy	60205 94269 MR17	PUBW-Rehwinkel & Tafflinger Flashing Stop Sign	4/19/2017		15.88
Duke Energy	70959 92276 MR17	PUBW-7195 Coastal Hwy Caution Light	4/19/2017		33.50
Duke Energy	72194 98457 MR17	PUBW-Flashing Caution Light @ 267	4/19/2017		15.04
Duke Energy	73011 02453 MR17	WAST-90 Municipal Avenue LS69	4/19/2017		111.16
Duke Energy	74718 47110 MR17	PUBW-4341 Bloxham Cutoff Traffic Light	4/19/2017		20.55
Duke Energy	94613 12568 MR17	WAST-57 McKenzie Place LS73	4/19/2017		66.04
Duke Energy	96399 18049 MR17	WAST-Sewer Plant 2146 Lawhon Mill Road	4/19/2017		6,710.55
Duke Energy	97396 01167 MR17	TDC1-1493 Coastal Hwy	4/19/2017		<u>195.27</u>
				Total 175073	9,980.28
Total Duke Energy					11,648.88
DXE Medical, Inc.	606072	EMS1-PM on Physio-Control Lifepak 15	4/19/2017	175096	<u>209.00</u>
				Total 175096	209.00
Total DXE Medical, Inc.					209.00
Edwin G. Brown & Associates, Inc.	17-192	PUBW-Review DOT Legal Description on ROW acquisition Hwy 319	4/19/2017	175097	<u>375.00</u>
				Total 175097	375.00
Total Edwin G. Brown & Associates, Inc.					375.00
Emerald Coast Striping, LLC	3587	Yellow and White Striping, speed hump and pavement markings	4/27/2017	175189	4,013.50
Emerald Coast Striping, LLC	66	Yellow and White Striping on Friendship Church Road	4/27/2017		2,360.00
				Total 175189	6,373.50
Total Emerald Coast Striping, LLC					6,373.50
EMS Management & Consultants, Inc.	029431 bal	COLL-Collection Fees for EMS, December Invoice balance	4/19/2017	175098	702.70
				Total 175098	702.70

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total EMS Management & Consultants, Inc.					702.70
FireHouseBeds.com	1168-1	EMS1 Three twin XL Mattresses	4/21/2017	BOA042117-16	457.42
FireHouseBeds.com	1168-2	FIRE Three twin XL Mattresses	4/21/2017		<u>457.43</u>
				Total BOA042117-16	914.85
Total FireHouseBeds.com					<u>914.85</u>
First Call Truck Parts	61467	Filters, Scrubs for Stocks	4/27/2017	175198	<u>41.99</u>
				Total 175198	<u>41.99</u>
Total First Call Truck Parts					41.99
First In Services, LLC	47199	FIRE-Engine 2 parts and labor on Unit #971	4/27/2017	175210	450.56
First In Services, LLC	47200	FIRE-Install power supply mounts & radio on Rental Engine	4/27/2017		131.84
First In Services, LLC	47202	FIRE-Quint 5 Parts & Labor on Unit #962	4/27/2017		<u>834.30</u>
				Total 175210	<u>1,416.70</u>
Total First In Services, LLC					1,416.70
Florida Department of Agriculture & Consumer Services	WM12662	EXTS Weighing and Measuring Device Permit Fee	4/21/2017	BOA042117-17	<u>150.00</u>
				Total BOA042117-17	150.00
Total Florida Department of Agriculture & Consumer Services					150.00
Florida Department of Health, Wakulla County	1 - 031517	LIBR-CPR/First Aid Class for Child Care Providers	4/25/2017	175141	<u>10.00</u>
				Total 175141	<u>10.00</u>
Total Florida Department of Health, Wakulla County					10.00
Florida Department of Revenue	MAR17 Newport	WPRD-Newport Park Transient Rentals, March 2017	4/17/2017	175066	<u>807.86</u>
				Total 175066	807.86
Florida Department of Revenue	MAR17 Tax Ret	WPRD-Sales Tax due, March 2017	4/17/2017	175067	<u>508.60</u>
				Total 175067	508.60
Total Florida Department of Revenue					<u>1,316.46</u>

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Florida Department of State	Notary-Phoenix-17	FIRE-Notary Application for Cheryl Phoenix	4/19/2017	175074	19.50
Florida Department of State	Notary-Phoenix-17	FIRE-Notary Application for Cheryl Phoenix	4/19/2017		19.50
				Total 175074	39.00
Total Florida Department of State					39.00
Florida Sun Termite & Pest Control	6425	Panacea VFD (7 Clark Drive)	4/27/2017	175184	30.00
Florida Sun Termite & Pest Control	B133	One-Time Service	4/27/2017		60.00
				Total 175184	90.00
Total Florida Sun Termite & Pest Control					90.00
Garber Fleet Sales/Garber Country Chevrolet	87412	WPRD-WC6762 Chevy Silverado 2017 1GCNCNECXHZ246431	4/19/2017	175075	21,610.45
				Total 175075	21,610.45
Total Garber Fleet Sales/Garber Country Chevrolet					21,610.45
Garlick Environment Associates, Inc.	8432	BOCC-Environmental Site Assessment Phase 1	4/19/2017	175099	1,575.00
				Total 175099	1,575.00
Total Garlick Environment Associates, Inc.					1,575.00
GCR Tallahassee Tire Center	459-29280	ANIM-Right rear tire for AC1 WO#13056	4/25/2017	175142	169.99
				Total 175142	169.99
GCR Tallahassee Tire Center	459-29313	Foam Filled Bush Hog Tires for Stock (x4)	4/27/2017	175199	1,223.92
				Total 175199	1,223.92
Total GCR Tallahassee Tire Center					1,393.91
George Patton Associates	WEB101743228	EXTS Rack to hold mags,pamphlets,cookbooks for front lobby	4/21/2017	BOA042117-18	150.64
				Total BOA042117-18	150.64
Total George Patton Associates					150.64
Glen Swann	OCT16-MAR17GS	FIRE-Stipend / Crawfordville	4/19/2017	175118	230.00
				Total 175118	230.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Glen Swann					230.00
Grainger	9407428490	WAST-Start Capacitors, Circuit Breakers, Potential Relays	4/25/2017	175143	266.30
				Total 175143	266.30
Grainger	9416320563	Dust Caps for Bypass Pumps- For Stock	4/27/2017	175200	67.20
				Total 175200	67.20
Total Grainger					333.50
GreatAmerica Financial Services	20498289	Ricoh Copier Monthly Rental	4/27/2017	175178	66.82
GreatAmerica Financial Services	20498289	Ricoh Copier Monthly Rental	4/27/2017		66.82
				Total 175178	133.64
GreatAmerica Financial Services	20481422	BLDG Monthly agreement for Ricoh copier	4/21/2017	BOA042117-19	188.50
				Total BOA042117-19	188.50
GreatAmerica Financial Services	20430735	WPRD-Mo. Copier Lease (Split)	4/19/2017	175076	134.50
				Total 175076	134.50
Total GreatAmerica Financial Services					456.64
Greg & Carrie Thomson	107920.04	COLL-Deposit Refund-15 Amy Lane	4/19/2017	175077	50.00
				Total 175077	50.00
Total Greg & Carrie Thomson					50.00
Gulf Atlantic Culvert Company, Inc.	60234	Galvanized arched pipe 17inchx13inch 30'. 75 Paulette DR	4/27/2017	175201	362.10
				Total 175201	362.10
Total Gulf Atlantic Culvert Company, Inc.					362.10
Gulf Coast Lumber & Supply, Inc.	B34782	WPRD gas can	4/21/2017	BOA042117-20	18.99
Gulf Coast Lumber & Supply, Inc.	B36168	WPRD caution survey tape for Parks	4/21/2017		12.45
Gulf Coast Lumber & Supply, Inc.	B36857	FACI Extension Office - irrigation supplies	4/21/2017		8.96
Gulf Coast Lumber & Supply, Inc.	B36948	FACI Extension Office - irrigation supplies	4/21/2017		16.11
Gulf Coast Lumber & Supply, Inc.	B37154	WPRD sprinklers for Medart Park	4/21/2017		104.95
Gulf Coast Lumber & Supply, Inc.	GCL35parks	WPRD Mash Island - fixed flat tire for gator	4/21/2017		8.49
				Total BOA042117-20	169.95
Total Gulf Coast Lumber & Supply, Inc.					169.95

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Hayward Title Group	211,215-2017	HOUS-O&E Reports-SHIP: Gerald Bass, Pamela Byrd	4/25/2017	175144	250.00
Hayward Title Group	212-214,216-2017	HOUS-O&E Reports-CDBG: Schweinsberg, Shingles, Brown, McFarl	4/25/2017		500.00
				Total 175144	750.00
Total Hayward Title Group					750.00
HD Supply Waterworks	G943222	PUBW-18"x40' Culvert Pipe and Fittings	4/25/2017	175145	519.10
HD Supply Waterworks	H043235	PUBW-return of fittings	4/25/2017		(67.50)
				Total 175145	451.60
HD Supply Waterworks	G975889	WAST-3" 90' Gaskets & MegaLug to relocate Surf Rd forcemai	4/19/2017	175100	195.45
				Total 175100	195.45
Total HD Supply Waterworks					647.05
Hesper Butkovic	103975.01	COLL-Deposit Refund-66 Violet Lane	4/25/2017	175166	50.00
				Total 175166	50.00
Total Hesper Butkovic					50.00
Home Comfort Industries	256951	WAST electrical and ac repairs for multiple cnty facilities	4/21/2017	BOA042117-21	190.00
Home Comfort Industries	256952	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		350.00
Home Comfort Industries	256955	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		668.00
Home Comfort Industries	357047	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		250.00
Home Comfort Industries	357048	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		225.00
Home Comfort Industries	357049	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		75.00
Home Comfort Industries	357050	FACI electrical and ac repairs for multiple cnty facilities	4/21/2017		190.00
				Total BOA042117-21	1,948.00
Total Home Comfort Industries					1,948.00
Homewood Suites	83551311	BLDG Hotel stay for A. Smythe	4/21/2017	BOA042117-22	371.13
				Total BOA042117-22	371.13
Total Homewood Suites					371.13
Ian Brazier	OCT16-MAR17IB	FIRE-Stipend / Crawfordville	4/19/2017	175119	320.00
				Total 175119	320.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ian Brazier					320.00
Indigo Energy Partners, LLC	184941	PUBW-Midgrade	4/19/2017	175078	11,355.48
Indigo Energy Partners, LLC	184942	PUBW-Diesel	4/19/2017		<u>5,492.94</u>
Total 175078					16,848.42
Indigo Energy Partners, LLC	186167	2,489 gallons of diesel	4/27/2017	175190	5,183.23
Indigo Energy Partners, LLC	186168	5,471 gallons of mid grade	4/27/2017		<u>11,948.59</u>
Total 175190					17,131.82
Total Indigo Energy Partners, LLC					33,980.24
Ingram Library Services, Inc.	97912730	LIBR 6 books for library collection	4/21/2017	BOA042117-23	119.54
Ingram Library Services, Inc.	98013707	LIBR 6 books for library collection	4/21/2017		<u>84.74</u>
Total BOA042117-23					204.28
Total Ingram Library Services, Inc.					204.28
Ingram Signalization, Inc.	1720-001	PUBW-Wakulla Station light reset	4/25/2017	175146	620.00
Ingram Signalization, Inc.	1720-002	PUBW-repairs to Flashing STOP Sign at East Ivan & Wakulla Ar	4/25/2017		1,360.00
Total 175146					1,980.00
Total Ingram Signalization, Inc.					1,980.00
Inspired Technologies, Inc.	1073-2017	Server: Dell PowerEdge, 3 Year Hardware Warranty	4/27/2017	175202	8,478.60
Total 175202					8,478.60
Total Inspired Technologies, Inc.					8,478.60
Interstate All Battery Center	30125145	PUBW-Batteries for Stock	4/25/2017	175147	<u>251.90</u>
Total 175147					251.90
Total Interstate All Battery Center					251.90
J & K Petroleum, LLC	7093	125 Gallons of used motor oil collection	4/27/2017	175203	<u>75.00</u>
Total 175203					75.00
Total J & K Petroleum, LLC					75.00
Jesse Moki	775896	WPRD-Spring Soccer Refund-Austin Moki	4/19/2017	175080	<u>40.00</u>
Total 175080					40.00
Total Jesse Moki					40.00
Jim Stidham & Associates	201700193	Remediation Sys. O/M-Old Sheriffs Office Petro Clean Up	4/27/2017	175191	15,187.02

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 175191	15,187.02
Total Jim Stidham & Associates					15,187.02
Jones Plumbing & Fiberglass	22358	Pump ditch at LS#26,57 Sopchoppy WO#14276	4/27/2017	175204	675.00
Jones Plumbing & Fiberglass	22358b	Pump out at LS#35,26 Hickory Ave-Due to #26 being down	4/27/2017		600.00
Total 175204					1,275.00
Total Jones Plumbing & Fiberglass					1,275.00
Jones Welding & Industrial Supply, Inc.	JS48404	Sheet Aluminum 48x96Inch	4/27/2017	175205	122.19
Total 175205					122.19
Total Jones Welding & Industrial Supply, Inc.					122.19
Jones, Edmunds & Associates, Inc.	0238755	WAST-TO #39 WWTP Monitoring thru 3/26/17	4/25/2017	175167	8,389.78
Jones, Edmunds & Associates, Inc.	0238756	PUBW-TO #38 Lower Bridge Monitoring thru 3/26/17	4/25/2017		5,808.02
Total 175167					14,197.80
Total Jones, Edmunds & Associates, Inc.					14,197.80
Karl Hindle	OCT16-MAR17KH	FIRE-Stipend / Crawfordville	4/19/2017	175120	310.00
Total 175120					310.00
Total Karl Hindle					310.00
Ketchum, Wood & Burgert	22-21	BOCC-Medical Examiner Services, March 2017	4/19/2017	175101	1,885.80
Total 175101					1,885.80
Total Ketchum, Wood & Burgert					1,885.80
Kimball Midwest	5539522	PUBW-Wire, Screws, Terminals, Mini Bulbs for Stock	4/25/2017	175148	127.37
Total 175148					127.37
Kimball Midwest	5539069	Penetrating Spray for Stock (x12)	4/27/2017	175206	165.80
Total 175206					165.80
Total Kimball Midwest					293.17
Legal Services of North Florida	2ndQTR2017	CORT-Legal Aid Fees 2nd Quarter	4/19/2017	175081	1,503.77
Total 175081					1,503.77

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Legal Services of North Florida					1,503.77
Leigh D. Hart	APR17PR2 Slayton	BOCC-Chadwick Slayton 17-40061KKS Pay Wks: 4/03/17-4/16/17	4/20/2017	175124	400.00
Leigh D. Hart	APR17PR2 Walters	BOCC-Marvin Walters 13-40479 Pay Wks: 4/03/17-4/16/17	4/20/2017		866.46
				Total 175124	1,266.46
Total Leigh D. Hart					1,266.46
Lisa Cramer	875547	WPRD-Player Pitch Refund-Kinsey Joyner	4/19/2017	175082	45.00
				Total 175082	45.00
Total Lisa Cramer					45.00
Luann Dough	875285	WPRD-Player Pitch Refund-Mason Dough	4/19/2017	175083	45.00
				Total 175083	45.00
Total Luann Dough					45.00
Master Level Controls Co.	17132B	WAST-Pressure Sensors for auto controls at Riversink	4/25/2017	175149	1,107.21
				Total 175149	1,107.21
Total Master Level Controls Co.					1,107.21
Matt Hepner	OCT16-MAR17MH	FIRE-Stipend / Crawfordville	4/19/2017	175121	2,660.00
				Total 175121	2,660.00
Total Matt Hepner					2,660.00
Matthew Thompson	OCT16-MAR17MT	FIRE-Stipend / Crawfordville	4/19/2017	175122	540.00
				Total 175122	540.00
Total Matthew Thompson					540.00
ME Bramblett Locksmith, LLC	17031001	EMS1-Drill Out Safe Lock Ambulance 132	4/19/2017	175102	85.00
				Total 175102	85.00
Total ME Bramblett Locksmith, LLC					85.00
Medigreen Waste Service	29495	EMS1-P/U & Disposal	4/19/2017	175103	35.00
				Total 175103	35.00
Total Medigreen Waste Service					35.00
Michael Meaney	OCT16-MAR17MM	FIRE-Stipend / Crawfordville	4/19/2017	175123	1,070.00



**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 175123	1,070.00
Total Michael Meaney					1,070.00
Michael Turner Construction, Inc.	06-17	PUBW-WO#12149 to form & pour 2 mitered ends, Webster & MLKJr	4/25/2017	175168	400.00
				Total 175168	400.00
Michael Turner Construction, Inc.	07-17	WPRD-Mash Island Beach bathroom sidewalk	4/19/2017	175084	1,190.00
				Total 175084	1,190.00
Total Michael Turner Construction, Inc.					1,590.00
Microtel Inn & Suites	91130748	ANIM hotel room-E.Hamilton - ACO school-ref sales tax	4/21/2017	BOA042117-24	254.01
Microtel Inn & Suites	91130748cr	ANIM credit for incorrectly charging sales tax	4/21/2017		(27.21)
				Total BOA042117-24	226.80
Total Microtel Inn & Suites					226.80
MLOA	APR17 AXALife/Sessio	BOCC-Sessions, Gary adjustments (March & April)	4/24/2017	175133	2.40
MLOA	APR17 AXALifeEE	BOCC-Employee Portion Life Ins Prem	4/24/2017		932.79
MLOA	APR17 AXALifeER	BOCC-Employer Portion Life Ins Prem	4/24/2017		278.60
MLOA	APR17 AXALifeERot	BOCC-Employer Portion PA/SOE/Cik/Wild	4/24/2017		129.80
MLOA	APR17 AXALife/Graham	BOCC-Graham, Cristgen from Fulltime to Flex	4/24/2017		(18.06)
				Total 175133	1,325.53
Total MLOA					1,325.53
Moore Medical LLC	83248945I	EMS1-Medical Supplies	4/19/2017	175104	183.40
				Total 175104	183.40
Total Moore Medical LLC					183.40
Municipal Code Corporation	00284431	BOCC-Annual Web Hosting, ORBANK 4/01/17 to 3/31/18	4/19/2017	175105	1,150.00
				Total 175105	1,150.00
Total Municipal Code Corporation					1,150.00
Nabors, Giblin & Nickerson PA	37771	BOCC-182-15083 Gulf Group vs WC	4/19/2017	175107	114.00
Nabors, Giblin & Nickerson PA	37772	BOCC-182-15084 Gulf Group vs WC	4/19/2017		19.00
Nabors, Giblin & Nickerson PA	37773	BOCC-182-15105 Wells Fargo v Susan Hauversbur	4/19/2017		38.00
Nabors, Giblin & Nickerson PA	37774	BOCC-182-15139 WC v Thomas Pavey	4/19/2017		2,607.30

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Nabors, Giblin & Nickerson PA	37775	BOCC-182-16010 US Bank Nat Assoc v Conseco Fin Home	4/19/2017		76.00
Nabors, Giblin & Nickerson PA	37776	BOCC-182-16027 US Bank Nat Assoc V Conseco Fin Home	4/19/2017		76.00
Nabors, Giblin & Nickerson PA	37777	BOCC-182-16091 Deutsche Bank v David Harrrell	4/19/2017		247.00
Nabors, Giblin & Nickerson PA	37778	BOCC-182-16097 Bank of NY Mellon Tr v Robert Keith	4/19/2017		38.00
Nabors, Giblin & Nickerson PA	37779	BOCC-182-17008 FDOT v Richard Wilson	4/19/2017		95.00
Nabors, Giblin & Nickerson PA	37780	BOCC-182-17009 FDOT v Elsie Newton	4/19/2017		2,044.50
Nabors, Giblin & Nickerson PA	37781	BOCC-182-17011 FDOT v Daphine Cash	4/19/2017		171.00
Nabors, Giblin & Nickerson PA	37782	BOCC-182-17012 FDOT v POines Storage	4/19/2017		57.00
Nabors, Giblin & Nickerson PA	37783	BOCC-182-17016 Bank of America v Ardria Hughes	4/19/2017		38.00
Nabors, Giblin & Nickerson PA	37784	BOCC-182-17023 FDOT v Whitlock Way	4/19/2017		570.00
Nabors, Giblin & Nickerson PA	37785	BOCC-182-17027 FDOT v Glenda's Country Store	4/19/2017		629.20
Nabors, Giblin & Nickerson PA	37786	BOCC-182-17028 Wakulla County v C.J. Malphurs	4/19/2017		855.00
Nabors, Giblin & Nickerson PA	37787	BOCC-182-17038 FDOT v Angus Morrison	4/19/2017		380.00
				Total 175107	8,055.00
Total Nabors, Giblin & Nickerson PA					8,055.00
Nationwide Retirement Solutions	APR17PR2 NRS	BOCC-PR Deduct PWE: 04/16/2017	4/20/2017	BOCC42017-1	600.00
				Total BOCC42017-1	600.00
Total Nationwide Retirement Solutions					600.00
NELCO	5620686 RI	BOCC-PP Laser Check for AP (5,000)	4/25/2017	175169	916.85
				Total 175169	916.85
Total NELCO					916.85
NewsBank Inc.	RN852552	LIBR-Annual Subscription Nov 2017-Oct 2018	4/25/2017	175150	530.00
				Total 175150	530.00
Total NewsBank Inc.					530.00
Office Business Systems	048310	ANIM monthly copier-scanner-printer-fax rental	4/21/2017	BOA042117-25	88.71
Office Business Systems	048347	BLDG Overage for Ricoh copier	4/21/2017		107.65
				Total BOA042117-25	196.36
Total Office Business Systems					196.36
Office Depot	916719525001	BOCC label maker for Admin Office	4/21/2017	BOA042117-27	99.99
Office Depot	916990079001	BOCC trash can for B. King Office	4/21/2017		6.30

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Depot	917138315001	BLDG Stamp for plans review	4/21/2017		19.99
Office Depot	917197329001	BOCC UBS flash drives for Admin	4/21/2017		96.70
Office Depot	917198299001	BOCC cleaning supplies and keyboard for Brandy	4/21/2017		41.13
Office Depot	917198300001	BOCC Computer mouse for B. King	4/21/2017		17.81
Office Depot	917205542001	BOCC label tape for R. Hardwick	4/21/2017		23.80
Office Depot	917320644001-1	LIBR Labels, paper, toner, planners	4/21/2017		128.07
Office Depot	917320644001-2	LIBR toilet paper, paper towels, tissue	4/21/2017		212.46
Office Depot	918342507001	BOCC ruler, tape dispenser and desktop trays for Admin	4/21/2017		14.14
Office Depot	918487374001	BOCC wireless mouse for Administration	4/21/2017		23.09
Office Depot	920707308001	EXTS Inter Office Envelopes, 1 Ream of Legal size paper	4/21/2017		30.60
Office Depot	920707978001	EXTS 3 packs of Flags, Index post-its	4/21/2017		11.97
Office Depot	920824522001	BOCC desktop printer for B. King - Administration	4/21/2017		206.49
Office Depot	920838584001	BOCC Office Supplies - Admin	4/21/2017		<u>229.70</u>
				Total BOA042117-27	<u>1,162.24</u>
Total Office Depot					1,162.24
Ortega Industrial Contractors, Inc.	PR7 OTTERCREEKAP17	OTTER CREEK WWTP SERVICES THRU 03/28/2017	4/27/2017	BOCC042717-1	179,331.50
				Total BOCC042717-1	<u>179,331.50</u>
Total Ortega Industrial Contractors, Inc.					179,331.50
Osceola Supply	075328	ANIM dish, laundry soap, trash bags,bleach,odoban, p.towels	4/21/2017	BOA042117-28	461.30
				Total BOA042117-28	<u>461.30</u>
Total Osceola Supply					461.30
Panacea Area Water System	149	FIRE-WCFR Utilities Well #4 Fishing Fool	4/19/2017	175085	<u>50.00</u>
				Total 175085	50.00
Panacea Area Water System	0151-00	Welcome Center- Water & Sewer April	4/27/2017	175179	<u>75.24</u>
				Total 175179	75.24
Total Panacea Area Water System					125.24
Pat Green's Lawn Service	1041	WPRD-Woolley Park-trim 24 palm trees	4/25/2017	175151	<u>600.00</u>
				Total 175151	600.00
Total Pat Green's Lawn Service					600.00
Patients First Medical Center	52452	FIRE-Annual Physical - Chris Chatham	4/19/2017	175108	354.00
Patients First Medical Center	52457	FIRE-Annual Physical - Claude Bowman	4/19/2017		<u>351.00</u>

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 175108	705.00
Patients First Medical Center	48801	Yearly Physical Exam/Drug Screening/TB Test S. Session, WCFR	4/27/2017	175207	377.00
Patients First Medical Center	48997	Yearly Physical Exam/Drug Screening/TB Test P. Gautier WCFR	4/27/2017		389.00
Patients First Medical Center	50158	Yearly Physical Exam/Drug Screen J. Jerry, wcfrr	4/27/2017		354.00
Patients First Medical Center	51009	Yearly Physical Exam/Drug Screen A. Michael, WCFR	4/27/2017		354.00
Patients First Medical Center	51018	Yearly Physical Exam/Drug Screen N. Roberts, WCFR	4/27/2017		354.00
Patients First Medical Center	52698	Yearly Physical Exam/Drug Screen M. Hagerty, WCFR	4/27/2017		354.00
Patients First Medical Center	52707	Yearly Physical Exam/Drug Screen D. Crum WCFR	4/27/2017		354.00
Patients First Medical Center	52713	Yearly Physical Exam/Drug Screen L. Lamarche, WCFR	4/27/2017		354.00
				Total 175207	2,890.00
Total Patients First Medical Center					3,595.00
Peddie Chemical Company, Inc.	410042041	WPRD janitorial supplies	4/21/2017	BOA042117-29	487.57
				Total BOA042117-29	487.57
Total Peddie Chemical Company, Inc.					487.57
Preferred Governmental Insurance Trust	COM#48685-8-05/2017	BOCC-Worker's Comp Monthly Installment for May 2017	4/19/2017	175086	8,639.58
				Total 175086	8,639.58
Total Preferred Governmental Insurance Trust					8,639.58
Pump & Process Equipment Co., Inc.	71252	Media replacement for LS#26-72Inch x72Inch tank & rain cover	4/27/2017	175208	14,446.00
				Total 175208	14,446.00
Total Pump & Process Equipment Co., Inc.					14,446.00
Recorded Books LLC	75487235	LIBR 2 replacement discs for audio-books in library coll	4/21/2017	BOA042117-30	11.97
Recorded Books LLC	75512048	LIBR 1 audio-book for library collection	4/21/2017		111.37
				Total BOA042117-30	123.34
Total Recorded Books LLC					123.34
Redwire	117379	BOCC mo. access and monitoring service for the Courthouse	4/21/2017	BOA042117-31	711.94

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Redwire	117416	BOCC BoCC Chambers - Maintenance on Access System	4/21/2017		52.75
				Total BOA042117-31	764.69
Total Redwire					764.69
Rexel	S116214897.001	Alt Relays,Wipes,Circuit Breakers for stock	4/27/2017	175209	203.62
				Total 175209	203.62
Total Rexel					203.62
Ring Power Corporation	02PC2997922	PUBW-Leveling Rod for M11	4/25/2017	175152	46.72
Ring Power Corporation	02PC3001244	PUBW-Filters for RB57 WO#14243	4/25/2017		337.56
				Total 175152	384.28
Total Ring Power Corporation					384.28
Roberts Sand Company	34584	WPRD 3 loads mason sands for Shell Point and Hickory Park	4/21/2017	BOA042117-32	876.00
				Total BOA042117-32	876.00
Total Roberts Sand Company					876.00
SBA Towers II LLC	IN13498633	BOCC-Tower Site Rental, April 2017	4/19/2017	175087	3,546.96
				Total 175087	3,546.96
Total SBA Towers II LLC					3,546.96
Service Plus Office Machines	IN26379	BOCC Contract Invoice Base Charge and Overage	4/21/2017	BOA042117-33	716.39
Service Plus Office Machines	IN26381	EXTS Monthly Copier service for maintenance and prints	4/21/2017		92.68
				Total BOA042117-33	809.07
Total Service Plus Office Machines					809.07
Sherwin-Williams	8461-7	EXTS Livestock Facility improvement grants	4/21/2017	BOA042117-34	550.56
				Total BOA042117-34	550.56
Total Sherwin-Williams					550.56
Smith Electric Motor Service	58374	WAST-Pump1 repair LS10, 40 Levy Bay Rd	4/19/2017	175109	1,638.18

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Smith Electric Motor Service	58447	WAST-Pump 2 repair LS50, 58 Ruby Lane	4/19/2017		2,757.22
Smith Electric Motor Service	58464	WAST-Pump 1 repair LS21, 88 Carriage Drive	4/19/2017		3,074.26
				Total 175109	7,469.66
Smith Electric Motor Service	58500	WAST-Pump Repair LS5, 197 Mashas Sands Rd Pump 1	4/25/2017	175153	1,972.50
				Total 175153	1,972.50
Total Smith Electric Motor Service					9,442.16
Sonitrol	289438	BOCC Changes to security sys. at Public Safety, Public Wrks	4/21/2017	BOA042117-35	59.00
Sonitrol	290557	BOCC Services at Clerk of Court - 196 Ochlockonee St.	4/21/2017		84.02
Sonitrol	290558	BOCC Services at 29 Arran Rd. BoCC Chambers	4/21/2017		38.05
Sonitrol	290945	BOCC Trip Charge - BoCC, Property Appr. and SOE	4/21/2017		59.00
				Total BOA042117-35	240.07
Total Sonitrol					240.07
Staples Advantage	3334744874	BOCC State Attorney's Office - Toners	4/21/2017	BOA042117-36	804.78
				Total BOA042117-36	804.78
Total Staples Advantage					804.78
State of Florida C/S Disbursement Unit	APR17PR2 00DR003160	BOCC-State of FL CS - Johnson PWE: 4/16/2017	4/20/2017	BOCC42017-2	163.66
State of Florida C/S Disbursement Unit	APR17PR2 03DR001204	BOCC-State of FL CS - Lyons PWE: 4/16/2017	4/20/2017		210.28
State of Florida C/S Disbursement Unit	APR17PR2 09DR000180	BOCC-State of FL CS - Gerhardt PWE: 4/16/2017	4/20/2017		100.39
State of Florida C/S Disbursement Unit	APR17PR2 17DR000006	BOCC-State of FL CS - Evans PWE: 4/16/2017	4/20/2017		229.39
				Total BOCC42017-2	703.72
Total State of Florida C/S Disbursement Unit					703.72
Steve Fults	92016-40417SF	FIRE-Stipend / OBVFD	4/19/2017	175115	560.00
				Total 175115	560.00
Total Steve Fults					560.00
Strobes N' More	213310 anim	ANIM-ACARI RTM-101 22" Millennuimini Amber/Clear bar WC6759	4/19/2017	175110	459.48

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Strobes N' More	213310 pubw	PUBW-SNM Pro Series System 4 & Clear HideFlash for Stock	4/19/2017		485.40
				Total 175110	944.88
Total Strobes N' More					944.88
Sunshine State One Call	0000149902	WAST-Monthly Locates	4/25/2017	175154	78.95
				Total 175154	78.95
Total Sunshine State One Call					78.95
Tallahassee Community College	CI-000004598	BOCC-Leadership Training Classes, Final billing	4/19/2017	175088	2,000.00
				Total 175088	2,000.00
Total Tallahassee Community College					2,000.00
Tallahassee Democrat	0001192230	BOCC-Job Ad Planner 3 runs & Office Manager 2 runs	4/21/2017	BOA042117-37	1,504.00
Tallahassee Democrat	0001219815	BOCC Empl. Ad-Maint.Worker, Paramed,FF, Planner ITB17-19	4/21/2017		2,731.60
Tallahassee Democrat	0002069711	BOCC Notice of Special Meeting	4/21/2017		111.76
				Total BOA042117-37	4,347.36
Total Tallahassee Democrat					4,347.36
Tallahassee Professional Firefighters Local 2339	APR17PR2 TPFF	BOCC-PR Deductions PWE: 04/16/2017	4/20/2017	175125	489.25
				Total 175125	489.25
Total Tallahassee Professional Firefighters Local 2339					489.25
Tallahassee Sports Officials	CC040117	WPRD-Community Center Open Gym	4/19/2017	175111	144.00
Tallahassee Sports Officials	PM040117	WPRD-Pitching Machine Officials	4/19/2017		244.96
Tallahassee Sports Officials	TBM040117	WPRD-T-Ball Maintenance	4/19/2017		396.38
				Total 175111	785.34
Total Tallahassee Sports Officials					785.34
Talquin Electric Cooperative, Inc.	1034269 MR17	PUBW-773 East Ivan Flashing Stop Light	4/19/2017	175089	31.45
				Total 175089	31.45
Talquin Electric Cooperative, Inc.	1043989	9 Oak Street (Beside the Animal Control) #1043989	4/27/2017	175180	435.26
Talquin Electric Cooperative, Inc.	1568041816	88 Cedar Ave Crawfordville Vol Fire Dept.	4/27/2017		556.49
Talquin Electric Cooperative, Inc.	182347666b	1448 Shell Point Rd, Firehouse	4/27/2017		139.73
Talquin Electric Cooperative, Inc.	30182347666	1448 Shell Point Rd. Firehouse	4/27/2017		26.81

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311556380AP17	9 Oak St Animal Control Shelter #7311556380	4/27/2017		37.57
Talquin Electric Cooperative, Inc.	7311615186	9 Oak St Animal Control Office #7311615186	4/27/2017		54.22
Talquin Electric Cooperative, Inc.	7311615673AP17	318 Trice Lane	4/27/2017		122.80
Talquin Electric Cooperative, Inc.	7311616655AP17	318 Trice Lane	4/27/2017		162.27
Talquin Electric Cooperative, Inc.	7311654318	84 Cedar Ave, Office	4/27/2017		588.30
Talquin Electric Cooperative, Inc.	7311655018AP17	1 Oak St-Chat Adoption Center #7311655018	4/27/2017		399.71
Talquin Electric Cooperative, Inc.	7311656032	84 Cedar Ave, Annex	4/27/2017		44.29
Talquin Electric Cooperative, Inc.	7311667344AP17	15 Oak St Classroom 4 Oak St	4/27/2017		<u>65.10</u>
				Total 175180	<u>2,632.55</u>
Total Talquin Electric Cooperative, Inc.					2,664.00
Ten 8 Fire Equipment	IN829631	FIRE Liner for Fire Armor Pants	4/21/2017	BOA042117-38	346.73
Ten 8 Fire Equipment	IN829691	FIRE 6M 6L Gloves	4/21/2017		<u>912.00</u>
				Total BOA042117-38	<u>1,258.73</u>
Ten 8 Fire Equipment	IN830227	5 Inch Cap and Fitting 4 Unit #142	4/27/2017	175185	<u>55.00</u>
				Total 175185	<u>55.00</u>
Total Ten 8 Fire Equipment					1,313.73
UMR	42679677	EMS1-Refund for duplicate payment from 2 companies	4/25/2017	175170	1.67
				Total 175170	<u>1.67</u>
Total UMR					1.67
United States Treasury	941 - 041617	BOCC-941 Taxes PWE: 04/16/2017	4/20/2017	BOCC42017-3	<u>38,446.06</u>
				Total BOCC42017-3	<u>38,446.06</u>
Total United States Treasury					38,446.06
United Way of the Big Bend	APR17PR2 UW	BOCC-PR Deductions PWE: 04/16/2017	4/20/2017	175126	<u>50.50</u>
				Total 175126	<u>50.50</u>
Total United Way of the Big Bend					50.50
VALIC Deferred Comp	APR17PR2 VCD/EE	BOCC-PR Deductions PWE: 04/16/2017	4/20/2017	175127	<u>150.00</u>
				Total 175127	<u>150.00</u>
Total VALIC Deferred Comp					150.00
Verizon Wireless	9783754800 E	EMS1-Machine to Machine Telemetry 4 lines	4/25/2017	175171	100.01



**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Verizon Wireless	9783754800 P	WPRD-Machine to Machine Telemetry Line	4/25/2017		400.26
				Total 175171	500.27
Total Verizon Wireless					500.27
Wakulla County BoCC - Payroll A/C	APR17PR2-PWE041617	BOCC-PWE: 04/16/2017	4/20/2017	BOCC42017-4	116,494.90
				Total BOCC42017-4	116,494.90
Total Wakulla County BoCC - Payroll A/C					116,494.90
Wakulla County Clerk of the Circuit Court	174839-2	BOCC-Recording Fee: Duke Energy (balance)	4/19/2017	175090	2.00
Wakulla County Clerk of the Circuit Court	175190-2	BOCC-Recording Fee: DOT (balance)	4/19/2017		2.00
				Total 175090	4.00
Total Wakulla County Clerk of the Circuit Court					4.00
Wakulla County School Board	0417 PARI	BOCC-Payment #4-Race Track	4/25/2017	175172	55,812.50
				Total 175172	55,812.50
Total Wakulla County School Board					55,812.50
Wakulla County Sheriff's Office	04-10-2017-02 1	FIRE-Staff Applicant, Hue & Cochran Finger Processing	4/19/2017	175112	36.00
Wakulla County Sheriff's Office	04-10-2017-02 2	EMS1-Staff Applicant, Hue & Cochran finger processing	4/19/2017		36.00
Wakulla County Sheriff's Office	04-10-2017-02 3	FIRE-VFD Applicant, Amber Chason finger processing	4/19/2017		36.00
Wakulla County Sheriff's Office	04-10-2017-02 4	WPRD-Applicant, Lisa Jenkins finger processing	4/19/2017		36.00
				Total 175112	144.00
Total Wakulla County Sheriff's Office					144.00
Wakulla LP Gas	3064033887	BOCC-Propane Gas for Courthouse heat	4/25/2017	175173	1,021.67
				Total 175173	1,021.67
Wakulla LP Gas	3064096541	Refill Tank at Rescue 1	4/27/2017	175186	194.04
				Total 175186	194.04
Total Wakulla LP Gas					1,215.71
Wakulla News	201703-115-001285	PLAN-Legal Ads-March Code Board, FP17-03, R17-02, FP17-02	4/25/2017	175155	442.00
				Total 175155	442.00

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/14/2017 Through 4/30/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Wakulla News					442.00
Wakulla Sign Company	WSC41317rec	WPRD informational signs Medart	4/21/2017	BOA042117-39	200.00
				Total BOA042117-39	200.00
Total Wakulla Sign Company					200.00
Wal-Mart Community	02713	EMS1 Phone Charger for EMS	4/21/2017	BOA042117-40	7.97
Wal-Mart Community	05775	LIBR 1 DVD-Blu-ray for library collection	4/21/2017		19.96
Wal-Mart Community	07425	WPRD Mash Island - scrub brush for attendant	4/21/2017		8.97
Wal-Mart Community	08566	LIBR 1 DVD for library collection	4/21/2017		19.96
				Total BOA042117-40	56.86
Total Wal-Mart Community					56.86
Waste Management-Springhill Landfill	0019402-2248-0	WAST-Sludge Removal 42.82 tons	4/25/2017	175174	2,025.11
				Total 175174	2,025.11
Waste Management-Springhill Landfill	0019436-2248-8	sludge removal 4/13 = 23.49 tons	4/27/2017	175192	1,112.28
				Total 175192	1,112.28
Total Waste Management-Springhill Landfill					3,137.39
Waste Pro	WP1617-1	BOCC-Contracted Services/Solid Waste FY1617-Qtr1 & Qtr2	4/20/2017	175128	12,319.19
				Total 175128	12,319.19
Total Waste Pro					12,319.19
Wee Electronics	WCPW B&R	PUBW-Belden, Double shieldedm hd 18' coaxial cable	4/25/2017	175156	90.00
				Total 175156	90.00
Total Wee Electronics					90.00
William Russell	92016-40417WR	FIRE-Stipend / OBVFD	4/19/2017	175116	200.00
				Total 175116	200.00
Total William Russell					200.00
Williams Communications, Inc.	3060	Material and Labor to install Radios, Lights, Siren into 72	4/27/2017	175187	544.50
Williams Communications, Inc.	3060b	Materials and labor to install radios, lights, siren into 72	4/27/2017		544.50
				Total 175187	1,089.00

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 4/14/2017 Through 4/30/2017

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total Williams Communications, Inc.					1,089.00
Report Total					663,210.95