

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	119071-119072	WPRD janitorial and cleaning supplies	1/29/2018	BOA012918-01	272.10
				Total BOA012918-01	272.10
Total 3 Y Outdoor Equipment					272.10
ABS Technology Solutions Inc	67861469	PROB-Lexmark Printer Installment Fee 1/13/18	1/31/2018	177589	129.00
ABS Technology Solutions Inc	67889026	PROB-Lexmark Property Tax & Admin Fee	1/31/2018		73.29
					Total 177589
Total ABS Technology Solutions Inc					202.29
Ace Home Center/NAPA	099941	PUBW-PVC Pipe & Fittings for airline to sign machine squeeze	1/31/2018	177590	99.61
Ace Home Center/NAPA	099946	PUBW-PVC Pipe & Fittings for airline to sign machine squeeze	1/31/2018		13.80
Ace Home Center/NAPA	K00004	WAST-Cupling-Lateral Sewage Break Crawfordville Hwy WO20955	1/31/2018		4.98
					Total 177590
					118.39
Ace Home Center/NAPA	F66393	WPRD Azalea - Christams lights, ext. cords, electrical tape	1/29/2018	BOA012918-04	25.95
Ace Home Center/NAPA	F66450	WPRD Azalea - Christmas lights	1/29/2018		55.96
Ace Home Center/NAPA	F68724	FIRE Materials to repair broken water line at Trng Grounds	1/29/2018		26.46
Ace Home Center/NAPA	F68114	WPRD Door Handles for stall divider doors	1/29/2018		19.96
Ace Home Center/NAPA	F68309	EMS1 Battery Charger for EMS Unit 111	1/29/2018		77.98
Ace Home Center/NAPA	F68726	WPRD plastic wood filler and floodlight	1/29/2018		89.98
Ace Home Center/NAPA	F68966	FIRE Extra keys for Training Grounds Storage Sheds	1/29/2018		3.98
Ace Home Center/NAPA	F69060	WPRD Community Ctr-2 coat-hat hooks, pic hanger for decors	1/29/2018		13.97
Ace Home Center/NAPA	F69468	FACI weather striping and hardware for Pub.Works ofc renov	1/29/2018		6.47
Ace Home Center/NAPA	F69978	FIRE 25' Extension Cord to plug in Tanker 8 Unit 037	1/29/2018		29.99
Ace Home Center/NAPA	F70738	FACI gloves for cleaning	1/29/2018		23.49
Ace Home Center/NAPA	F70747	BLDG entry door knob	1/29/2018		19.99
Ace Home Center/NAPA	F71045	WPRD tools and maintenance repair on fields 8,9 restrooms	1/29/2018		58.92
Ace Home Center/NAPA	F71244	FACI 2 ring wax	1/29/2018		6.38
Ace Home Center/NAPA	F71742	WPRD cable ties	1/29/2018		25.98
Ace Home Center/NAPA	F71962	WPRD tools for general repairs of recreation park	1/29/2018		169.99
Ace Home Center/NAPA	F72043	FACI 65 bales of pine straw for BOCCAdm office landscaping	1/29/2018		259.35
Ace Home Center/NAPA	F72160	LIBR air filters for Library	1/29/2018		56.68
Ace Home Center/NAPA	F72550	FACI door handle for Public Works Office	1/29/2018		34.99
Ace Home Center/NAPA	F73099	EMS1 Two door locks for EMS Station Rescue 3	1/29/2018		69.98
Ace Home Center/NAPA	F73100	FIRE Power Outlet and Cord for Fire Station 8	1/29/2018		45.98
Ace Home Center/NAPA	F74385	FACI ext. cords and power strip for BoCC Office	1/29/2018		41.96
Ace Home Center/NAPA	F74693	WPRD pine straw for Azalea Park	1/29/2018		51.24

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Ace Home Center/NAPA	F74759	WPRD 3 gallon plants for Azalea Park	1/29/2018		13.90
Ace Home Center/NAPA	F75297	FIRE LED Lightbulbs for Sta. 8 and Lock for TrngGroundsShed	1/29/2018		37.98
Ace Home Center/NAPA	F76699-1	EMS1 Hose Menders and Nozzles	1/29/2018		15.48
Ace Home Center/NAPA	F76699-2	FIRE Hose Menders and Nozzles	1/29/2018		15.48
Ace Home Center/NAPA	F77308	FIRE sandingblock,puttyknife,drywall filler, keys for Sta 8	1/29/2018		33.38
Ace Home Center/NAPA	F77454	WPRD Trufuel for Parks Blowers	1/29/2018		45.98
Ace Home Center/NAPA	F77541	FIRE WindshielF Wiper Blades for Attack 5 Unit 051	1/29/2018		14.58
Ace Home Center/NAPA	X98698	WPRD Mash Island restroom repairs	1/29/2018		27.98
Ace Home Center/NAPA	X98862	WPRD tool for repair of fence on field 4 and 5	1/29/2018		49.99
Ace Home Center/NAPA	F69069	WPRD returned flood light for Community Center	1/29/2018		(79.99)
Ace Home Center/NAPA	F69467	FACI refund transaction due to sales tax charged	1/29/2018		(6.93)
				Total BOA012918-04	1,383.46
Total Ace Home Center/NAPA					1,501.85
Active Cabling, Inc.	10	BOCC videography services for December Board meeting	1/29/2018	BOA012918-05	72.00
				Total BOA012918-05	72.00
Total Active Cabling, Inc.					72.00
Adobe Systems, Inc.	ADB018067930	BOCC Adobe annual subscription for Administration	1/29/2018	BOA012918-06	179.88
				Total BOA012918-06	179.88
Total Adobe Systems, Inc.					179.88
Adorama, Inc.	21296670	PLAN camera for Code Enforcement evidence	1/29/2018	BOA012918-07	429.00
				Total BOA012918-07	429.00
Total Adorama, Inc.					429.00
Advance Auto Parts	9174736221256	EMS1 Windshield Wiper Blades for EMS Unit 141	1/29/2018	BOA012918-08	47.98
				Total BOA012918-08	47.98
Total Advance Auto Parts					47.98
Advanced Business Systems	299835	BLDG Overage for Savin copier, plotter	1/29/2018	BOA012918-09	13.71

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA012918-09	13.71
Total Advanced Business Systems					13.71
AG-Pro Companies	P44776	WPRD headlights for TS gators	1/29/2018	BOA012918-10	26.96
AG-Pro Companies	P44849	WPRD JD Tractor forks attachment	1/29/2018		933.16
				Total BOA012918-10	960.12
Total AG-Pro Companies					960.12
Airgas USA, LLC	9071919222	WPRD-Cylinders of Oxygen	1/31/2018	177591	82.16
				Total 177591	82.16
Total Airgas USA, LLC					82.16
All Pro Equipment & Rental of Tallahassee, Inc.	14847	WPRD Repair - lift rental for F4567 nets removal	1/29/2018	BOA012918-11	300.00
				Total BOA012918-11	300.00
Total All Pro Equipment & Rental of Tallahassee, Inc.					300.00
Amazing Mail Solutions, Inc.	232835	BOCC Commissioner Name Plates	1/29/2018	BOA012918-12	40.00
Amazing Mail Solutions, Inc.	233795	EMS1 Postage to send Medical Equipment for Annual Maint.	1/29/2018		38.90
				Total BOA012918-12	78.90
Total Amazing Mail Solutions, Inc.					78.90
Amazon.com	0256224	LIBR 1 Book for Collection	1/29/2018	BOA012918-14	16.73
Amazon.com	1533058	WPRD 6 boxes facmask for safety - Medart Rec Park	1/29/2018		71.34
Amazon.com	1968234	LIBR Cases for Galaxy Tab Tablets	1/29/2018		63.96
Amazon.com	2526634	LIBR 4 tablets for kids coding	1/29/2018		959.96
Amazon.com	2848225	LIBR Overhead projector bulb	1/29/2018		6.48
Amazon.com	4002625	BLDG phone head set for building tech office staff	1/29/2018		197.90
Amazon.com	4453802	LIBR 3 Books for Collection	1/29/2018		36.43
Amazon.com	4695452	LIBR 3 wireless adapters 2 Hexnub Covers for Sphero	1/29/2018		65.95
Amazon.com	6505033	LIBR 3 Books for Collection	1/29/2018		30.95
Amazon.com	7721810	LIBR Jingle Bells for Polar Express Party	1/29/2018		23.97
Amazon.com	8977818	LIBR 1 DVD for Collection	1/29/2018		14.96
Amazon.com	9337840	EMS1 personal purchase made on county account by mistake	1/29/2018		8.29
Amazon.com	9485000	EMS1 personal purchase on county account by mistake	1/29/2018		14.94
Amazon.com	9789809	LIBR Chicken Swing for Coop	1/29/2018		29.99
Amazon.com	9337840ref	EMS1 Refund from personal charge done mistakenly	1/29/2018		(8.29)

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA012918-14	1,533.56
Total Amazon.com					1,533.56
American Express	21005DEC17	WCPD-Surface Pro Laptop w Dockstation, HDMI cables, DVD driv	1/24/2018	177545	2,543.91
				Total 177545	2,543.91
Total American Express					2,543.91
Amsie Suggs, Jr.	FEB2018ASJr.	FIRE-WC Fire Rescue Apparatus Inspection	1/31/2018	177592	1,000.00
				Total 177592	1,000.00
Total Amsie Suggs, Jr.					1,000.00
Animal Aid Society	AAS110317	ANIM vetting for A3669539	1/29/2018	BOA012918-15	80.00
				Total BOA012918-15	80.00
Total Animal Aid Society					80.00
Auto Trim Design & Signs	18677	BOCC 1 staff shirt that was not billed on the first order	1/29/2018	BOA012918-16	29.89
				Total BOA012918-16	29.89
Total Auto Trim Design & Signs					29.89
Auto Zone	4945298581	EMS1 Headlight for EMS Rescue 3 Unit 141	1/29/2018	BOA012918-17	11.99
				Total BOA012918-17	11.99
Total Auto Zone					11.99
Ball Chain Manufacturing	CO 35037-1	EMS1 100 hallenge Coins for Employee Incentives	1/29/2018	BOA012918-18	214.00
Ball Chain Manufacturing	CO 35037-2	FIRE 101 hallenge Coins for Employee Incentives	1/29/2018		214.00
				Total BOA012918-18	428.00
Total Ball Chain Manufacturing					428.00
Beard Equipment Company	956454	PUBW-RB-21 Hydraulic Hose WO20983	1/31/2018	177593	335.60
				Total 177593	335.60

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Total Beard Equipment Company					335.60
Ben Withers	2018-0010-1	PUBW-90 loads of tree debris, December 2017	1/24/2018	177546	3,525.00
				Total 177546	3,525.00
Total Ben Withers					3,525.00
Big Bend SHRM	06469	BOCC SHRM Membership Renewal - through 1-2019	1/29/2018	BOA012918-19	55.00
				Total BOA012918-19	55.00
Total Big Bend SHRM					55.00
Blackfoot Roofing	011317	WAST-Sewer Treatment Plant-replace roof & wall of shed	1/31/2018	177594	1,500.00
				Total 177594	1,500.00
Total Blackfoot Roofing					1,500.00
Bloxels	09-7505	LIBR Bloxels for kids coding class	1/29/2018	BOA012918-20	272.50
				Total BOA012918-20	272.50
Total Bloxels					272.50
Blue Cross and Blue Shield of Florida, Inc.	43711439	COLL-Refund for Overpayment Call #43711439 on 12/25/16	1/24/2018	177547	121.14
				Total 177547	121.14
Total Blue Cross and Blue Shield of Florida, Inc.					121.14
BlueTarp Financial, Inc.	39577139	PUBW-Boot & Shoe brush item #19263 (Split)	1/24/2018	177548	24.99
BlueTarp Financial, Inc.	39577139	PUBW-Boot & Shoe brush item #19263 (Split)	1/24/2018		24.99
				Total 177548	49.98
Total BlueTarp Financial, Inc.					49.98
Bound Tree Medical, LLC	38652279	EMS1 Medication	1/29/2018	BOA012918-21	62.34
Bound Tree Medical, LLC	38665515	EMS1 Pediatric and Adult Pulse Sensors	1/29/2018		281.82
Bound Tree Medical, LLC	BT121817AB	EMS1 Medications and Medical Supplies	1/29/2018		226.72
Bound Tree Medical, LLC	70254349	EMS1 Return of Medication case that was too small	1/29/2018		(35.88)
				Total BOA012918-21	535.00

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Total Bound Tree Medical, LLC					535.00
BSN Sports	8934125	WPRD soccer official equipment	1/29/2018	BOA012918-22	44.97
BSN Sports	901081768-1	WPRD Soccer Goal anchors	1/29/2018		119.98
BSN Sports	901081768-2	WPRD Soccer Goal anchors	1/29/2018		<u>142.26</u>
				Total BOA012918-22	307.21
Total BSN Sports					<u>307.21</u>
Building Officials Association of Florida, Inc.	200009814	BLDG Code Training, Exam for inspector	1/29/2018	BOA012918-23	5.00
Building Officials Association of Florida, Inc.	30006609	BLDG BOAF membership renewal for Inspector A. Smythe	1/29/2018		85.00
				Total BOA012918-23	90.00
Total Building Officials Association of Florida, Inc.					<u>90.00</u>
C.E.S. (Tallahassee West)	TAL/102805	FACI Facility Stock electrical supplies	1/29/2018	BOA012918-24	<u>267.85</u>
				Total BOA012918-24	267.85
Total C.E.S. (Tallahassee West)					<u>267.85</u>
Callaway Auto & Truck Repair, Inc.	12502	WPRD 2009 Ford Ranger - replace door handle	1/29/2018	BOA012918-25	131.49
				Total BOA012918-25	131.49
Callaway Auto & Truck Repair, Inc.	12565	PUBW-RB-53 Fixed Oil Leaks WO20989	1/31/2018	177595	747.20
Callaway Auto & Truck Repair, Inc.	12599	PUBW-RB-53 Repairs-Heater, Pump, Wiring repairs WO20988	1/31/2018		925.94
				Total 177595	<u>1,673.14</u>
Total Callaway Auto & Truck Repair, Inc.					<u>1,804.63</u>
Canon Financial Services, Inc.	18051989-1	BOCC monthly copier lease payment	1/29/2018	BOA012918-26	362.00
Canon Financial Services, Inc.	18051989-2	BOCC monthly copier insurance charges	1/29/2018		36.92
Canon Financial Services, Inc.	18064642	EXTS Monthly copier rental agreement	1/29/2018		<u>219.65</u>
				Total BOA012918-26	618.57
Total Canon Financial Services, Inc.					<u>618.57</u>
Capital Rubber & Industrial Supply Co.	79175	PUBW-RB 22 Hydraulic Hose WO20647	1/24/2018	177549	105.47
Capital Rubber & Industrial Supply Co.	79226	PUBW-RB 21 Hydraulic Hose WO20690	1/24/2018		<u>118.45</u>
				Total 177549	<u>223.92</u>

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Total Capital Rubber & Industrial Supply Co.					223.92	
Capital Solutions of Big Bend	78630-1	BOCC monthly pest control services	1/29/2018	BOA012918-27	82.50	
Capital Solutions of Big Bend	78630-2	BLDG monthly pest control services	1/29/2018		<u>7.50</u>	
				Total BOA012918-27	90.00	
Total Capital Solutions of Big Bend					90.00	
CareerTrack	20-26695918	BOCC HR Training class	1/29/2018	BOA012918-28	<u>149.00</u>	
				Total BOA012918-28	149.00	
Total CareerTrack					149.00	
CenturyLink	1319	311081132 JA18	PUBW-MonthlyPhone-Fuel Master	1/24/2018	177551	94.90
CenturyLink	1319	312291682 JA18	WAST-Monthly Phone-Auto Dialer at Riversink	1/24/2018		44.72
				Total 177551	139.62	
CenturyLink	1319	311082128 JA18	BOCC-Monthly Phone	1/31/2018	177596	71.72
CenturyLink	1319	311207650 JA18	BOCC-Monthly Phone Clerk of Court	1/31/2018		108.65
CenturyLink	1319	311501100 JA18	BOCC-Monthly Phone Clerk of Court	1/31/2018		147.10
CenturyLink	1319	311624619 JA18	BOCC-Monthly Security Line for Planning	1/31/2018		62.60
CenturyLink	1319	311666540 JA18	BOCC-Monthly Phone Clerk	1/31/2018		53.34
CenturyLink	1319	311751457 JA18	BOCC-Monthly Phone	1/31/2018		127.17
CenturyLink	1319	311793066 JA18	BOCC-Monthly Phone	1/31/2018		384.56
CenturyLink	1319	311831342 JA18	BOCC-Monthly Phone	1/31/2018		432.92
CenturyLink	1319	311834066 JA18	BOCC-Monthly Phone	1/31/2018		71.72
CenturyLink	1319	311960887 JA18	BOCC-Monthly Phone	1/31/2018		65.87
CenturyLink	1319	312120889 JA18	BOCC-Monthly Phone	1/31/2018		285.98
CenturyLink	1319	312120889 JA18	BOCC-Monthly Phone	1/31/2018		773.66
CenturyLink	1319	312334841 JA18	BOCC-Monthly Phone Clerk	1/31/2018		<u>46.75</u>
				Total 177596	2,632.04	
Total CenturyLink	1319				2,771.66	
Chemical & Janitorial Supply	14843	WPRD-Recreation cleaning supplies	1/31/2018	177597	<u>370.50</u>	
				Total 177597	370.50	
Total Chemical & Janitorial Supply					370.50	
Cheryl Phoenix	TRVL012318CP	EMS1-to attend Child Passenger Safety Trng., Bradenton	1/31/2018	177598	<u>303.02</u>	
				Total 177598	303.02	
Total Cheryl Phoenix					303.02	
Comcast	0047342 JA18	FIRE-1448 Shell Point Internet and Voice	1/31/2018	177599	133.30	
Comcast	0090482 JA18	EMS1-EMS 3, 3076 Shadeville Rd Internet	1/31/2018		114.40	

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Comcast	0090953 JA18	ANIM-1 Oak Street - Internet and Voice	1/31/2018		165.33
Comcast	0091076 JA18	EMS1-338 Trice Lane Internet (Split)	1/31/2018		92.13
Comcast	0091076 JA18	EMS1-338 Trice Lane Internet (Split)	1/31/2018		92.12
Comcast	0095739 JA18	WPRD-Medart Park Office Internet (Split)	1/31/2018		129.88
Comcast	0096307 JA18	EMS1-Station 5/Rescue 2, 50 Medart VFD Ln Internet	1/31/2018		94.40
Comcast	0105025 JA18	WCPD-Monthly Internet Public Defender	1/31/2018		125.95
Comcast	0142556 JA18	CIRC-Monthly Internet 2nd Circuit Court	1/31/2018		129.21
Comcast	0144131 JA18	WCSA-Monthly Internet	1/31/2018		246.41
Comcast	0145658 JA18	EMS1-50 Medart VFD Lane - 3 Outlet Fee	1/31/2018		6.88
				Total 177599	1,330.01
Comcast	0045015 DC17	LIBR Monthly Internet Service	1/29/2018	BOA012918-29	164.85
				Total BOA012918-29	164.85
Total Comcast					1,494.86
Comcast Business	59884268	LIBR Monthly VOIP Service	1/29/2018	BOA012918-30	239.67
				Total BOA012918-30	239.67
Total Comcast Business					239.67
Computer Technical Services	083396-121217	BOCC Online Excel training for Tonia Doty	1/29/2018	BOA012918-31	125.00
				Total BOA012918-31	125.00
Total Computer Technical Services					125.00
Conrad Yelvington Distributors	758280	BOCC-Limerock Rd Base for Wakulla Gardens road paving	1/31/2018	177600	869.33
Conrad Yelvington Distributors	758402	BOCC-Limerock Rd Base for Wakulla Gardens road paving	1/31/2018		4,301.61
Conrad Yelvington Distributors	758898	BOCC-Limerock Rd Base for Wakulla Gardens road paving	1/31/2018		5,591.38
Conrad Yelvington Distributors	759135	BOCC-Limerock Rd Base for Wakulla Gardens road paving	1/31/2018		6,472.80
Conrad Yelvington Distributors	759789	BOCC-Limerock Rd Base for Wakulla Gardens road paving	1/31/2018		3,870.58
				Total 177600	21,105.70
Total Conrad Yelvington Distributors					21,105.70
Constant Contact	CC113017lib	LIBR Annual renewal for the Library newsletter	1/29/2018	BOA012918-32	550.09
				Total BOA012918-32	550.09
Total Constant Contact					550.09

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Cornerstone Tool & Fastener	75429	WPRD safety mask with respirator for recreation projects	1/29/2018	BOA012918-33	40.80
Cornerstone Tool & Fastener	75559	FACI circular saw	1/29/2018		119.00
Cornerstone Tool & Fastener	75663	WPRD Hardware, drill bits and router bit for F4567 project	1/29/2018		39.74
				Total BOA012918-33	199.54
Cornerstone Tool & Fastener	75839	WAST-Sawzaw warranty repair	1/24/2018	177552	4.70
				Total 177552	4.70
Total Cornerstone Tool & Fastener					204.24
Crum's Mini Mall	405832	WPRD receptacle replacements	1/29/2018	BOA012918-34	36.54
				Total BOA012918-34	36.54
Total Crum's Mini Mall					36.54
Crystal Springs Water	1664505 120617	LIBR monthly water service for Library	1/29/2018	BOA012918-35	22.08
Crystal Springs Water	9742351 120617	BLDG Water service for building department	1/29/2018		53.79
				Total BOA012918-35	75.87
Total Crystal Springs Water					75.87
DeLacy Farm Sod, Inc.	16820	BOCC-35,000 sq ft sod storm water pond @ new fire station	1/24/2018	177553	9,980.00
DeLacy Farm Sod, Inc.	16821	BOCC-500 sq ft sod storm water pond @ new fire station	1/24/2018		100.00
				Total 177553	10,080.00
Total DeLacy Farm Sod, Inc.					10,080.00
DEMCO Products, Inc.	7346084400	LIBR Cataloging supplies	1/29/2018	BOA012918-36	470.60
				Total BOA012918-36	470.60
Total DEMCO Products, Inc.					470.60
Department of Environmental Protection	OCG No. 17-009	WAST-WWTP Consent Order Civil Penalty	1/31/2018	177601	5,000.00
				Total 177601	5,000.00
Total Department of Environmental Protection					5,000.00
Dewberry Engineers, Inc.	1503615	BOCC-Medrt Lift Station Bypass: WA #50097941 2A Design Plans	1/31/2018	177602	27,555.00

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Dewberry Engineers, Inc.	1503616	BOCC-TO16-125 design plans / TO15-124A CEI Service	1/31/2018		5,601.25
Dewberry Engineers, Inc.	1503617	BOCC-Magnolia Gardens Sewer 15-125A Const. & Inspection P1	1/31/2018		1,980.00
				Total 177602	35,136.25
Total Dewberry Engineers, Inc.					35,136.25
Duke Energy	18257 35332 JA18	WPRD-78 Recreation Drive Medart	1/31/2018	177605	234.24
Duke Energy	19374 97107 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		46.35
Duke Energy	19376 41114 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		86.42
Duke Energy	19379 29131 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		239.67
Duke Energy	19380 73147 JA18	WPRD-23 Recreation Drive Medart	1/31/2018		9.48
Duke Energy	22825 41031 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		16.35
Duke Energy	25523 11165 JA18	WPRD-79 Recreation Drive Medart	1/31/2018		14.80
Duke Energy	25553 96008 JA18	AIR1-464 Coastal Hwy	1/31/2018		12.33
Duke Energy	31154 01354 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		13.86
Duke Energy	31639 95063 JA18	PUBW-3056 Crawfordville Hwy Lite	1/31/2018		210.55
Duke Energy	31654 35168 JA18	BOCC-24 High Drive/Historical Society Old Jail Museum	1/31/2018		53.92
Duke Energy	31661 55212 JA18	BOCC-196 Ochlockonee Street	1/31/2018		87.24
Duke Energy	31707 63535 JA18	BOCC-3046 Crawfordville Hwy Tele Courthouse/Arran	1/31/2018		11.97
Duke Energy	31709 07546 JA18	PUBW-3046 Crawfordville Hwy Traffic Light	1/31/2018		20.65
Duke Energy	39670 62507 JA18	AIR1-22 Tarpine Drive Irrigation Pump	1/31/2018		12.56
Duke Energy	49277 38443 JA18	WPRD 78 Recreation Drive Medart	1/31/2018		87.35
Duke Energy	54460 10381 JA18	PUBW-3086 Crawfordville Hwy Parking Light	1/31/2018		11.97
Duke Energy	58376 50393 JA18	WPRD-905 Mashers Sands Pier	1/31/2018		14.56
Duke Energy	61789 41276 JA18	WPRD-1757 Lawhon Mill Road	1/31/2018		97.71
Duke Energy	64034 12971 JA18	WPRD-48 Mound Street Woolley	1/31/2018		135.57
Duke Energy	64078 77281 JA18	PUBW-100 Rock Landing Road Street Light	1/31/2018		21.80
Duke Energy	64337 99089 JA18	PUBW-47 Coastal Hwy Flashing Caution Light	1/31/2018		14.69
Duke Energy	72026 77162 JA18	WPRD-94 Rock Landing Boat Ramp	1/31/2018		11.97
Duke Energy	74542 23189 JA18	WPRD-801 Mashers Sands restroom	1/31/2018		19.76
Duke Energy	81363 50106 JA18	BOCC-000 Hidden Pond Way	1/31/2018		8.86
Duke Energy	84707 54224 JA18	WPRD-78 Recreation Drive Medart	1/31/2018		243.92
Duke Energy	87452 33432 JA18	PUBW-1 Tafflinger Road Flashing Stop Sign	1/31/2018		12.29
Duke Energy	89230 50139 JA18	WPRD-5 Recreation Drive Medart	1/31/2018		60.89
Duke Energy	90779 94470 JA18	WPRD-48 Mound Street Woolley	1/31/2018		12.33
				Total 177605	1,824.06
Duke Energy	06993 03501 JA18	WPRD-5 Recreation Drive S.Side	1/24/2018	177556	32.77
Duke Energy	10103 29022 JA18	WAST-152 Turtle Creek Lane LS37	1/24/2018		14.23
Duke Energy	12246 57097 JA18	WAST-78 Jer Be Lou LS34	1/24/2018		35.36
Duke Energy	17277 23481 JA18	FIRE-82 Municipal Avenue, Sopchoppy	1/24/2018		17.79
Duke Energy	19382 17158 JA18	WPRD-79 Recreation Drive Medart	1/24/2018		156.61
Duke Energy	19642 82961 JA18	EMS1-50 Medart VFD Lane	1/24/2018		274.46
Duke Energy	32720 28362 JA18	BOCC-87 Sopchoppy Hwy TFLT	1/24/2018		11.97
Duke Energy	33321 30303 JA18	FIRE-50 Medart VFD Lane Feb & Apr	1/24/2018		102.50
Duke Energy	33380 16008 JA18	WPRD-79 Recreation Drive Medart	1/24/2018		176.69
Duke Energy	36695 38017 JA18	WAST-3 Tully Ave LS9	1/24/2018		90.55
Duke Energy	36791 86687 JA18	WAST-19 Jer Be Lou Blvd LS15	1/24/2018		22.84
Duke Energy	36819 22871 JA18	FIRE-7 Clark Drive, Panacea	1/24/2018		536.39
Duke Energy	39907 12576 JA18	BOCC-2584 Coastal Hwy TFLT	1/24/2018		11.97
Duke Energy	46501 73143 JA18	WAST-115 Otter Lake Road LS66	1/24/2018		447.90

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	46975 71005 JA18	FIRE-86 Municipal Avenue	1/24/2018		94.46
Duke Energy	50904 69038 JA18	PUBW-3217 Coastal Hwy HS Zone	1/24/2018		23.60
Duke Energy	52269 91578 DC17	EMS1-3075 Shadeville Road	1/24/2018		59.59
Duke Energy	52922 30431 JA18	WAST-28 Love Street LS25	1/24/2018		48.12
Duke Energy	59111 75191 JA18	WAST-18 Medart VFD Lane LS60	1/24/2018		18.46
Duke Energy	63799 14428 JA18	BOCC-50 Sopchoppy Hwy TFLT	1/24/2018		12.12
Duke Energy	64077 33275 JA18	WAST-21 Paradise Lane LS17	1/24/2018		15.04
Duke Energy	64120 53579 JA18	WAST-40 Mississippi Avenue LS11	1/24/2018		65.97
Duke Energy	64139 25707 JA18	WAST-40 Levy Bay Road LS10	1/24/2018		57.70
Duke Energy	64326 47004 JA18	WAST-230 Levy Bay Road LS16	1/24/2018		13.63
Duke Energy	64394 15475 JA18	WAST-13 Tide Creek Drive LS18	1/24/2018		11.97
Duke Energy	64430 15723 JA18	WAST-197 Mashers Sands Road LS5	1/24/2018		116.43
Duke Energy	64528 08405 JA18	WAST-548 Mashers Sands Road LS6	1/24/2018		67.15
Duke Energy	64571 28706 JA18	WAST-1 Blue Heron Way LS7	1/24/2018		41.87
Duke Energy	66187 62320 JA18	WAST-2278 Surf Road LS2	1/24/2018		85.58
Duke Energy	66242 34702 JA18	WAST-162 River Drive LS1	1/24/2018		20.24
Duke Energy	70959 92276 JA18	PUBW-7195 Coastal Hwy caution light	1/24/2018		12.68
Duke Energy	78996 48079 JA18	WPRD-5 Recreation Drive Medart	1/24/2018		13.26
Duke Energy	88344 26236 JA18	WAST-84 Taylor Street LS30	1/24/2018		20.01
Duke Energy	89766 30054 JA18	BOCC-2558 Coastal Hwy	1/24/2018		12.12
Duke Energy	91450 45280 DC17	FIRE-3086 Shadeville Road	1/24/2018		54.27
Duke Energy	96617 74106 JA18	WPRD-5 Recreation Drive Medart	1/24/2018		46.94
Duke Energy	99946 20146 JA18	WAST-33 Snails Pace Lane LS36	1/24/2018		20.24
				Total 177556	2,863.48
Total Duke Energy					4,687.54
Eli Roberts & Sons	302401C	EMS1 DEF Fluid and dispensing supplies for EMS Vehicles	1/29/2018	BOA012918-37	330.58
Eli Roberts & Sons	302402C	FIRE DEF Fluid and dispensing supplies for Fire Vehicles	1/29/2018		330.58
				Total BOA012918-37	661.16
Total Eli Roberts & Sons					661.16
Empire Pipe and Supply	2003588	BOCC-Direct Matls Purchases - Wakulla Gardens	1/31/2018	177606	976.05
				Total 177606	976.05
Total Empire Pipe and Supply					976.05
Facebook, Inc	S295CDEQ52	LIBR November Facebook promotions for Hampstead Stage Co	1/29/2018	BOA012918-38	18.46
				Total BOA012918-38	18.46
Total Facebook, Inc					18.46
Faircloth Automotive & A/C Specialist Inc.	8580	EMS1 Repair EMS Unit 131 AC expansion valve, front shocks	1/29/2018	BOA012918-39	1,137.08
Faircloth Automotive & A/C Specialist Inc.	8602	FIRE Repairs to Elect. System on Fire Brush Truck 8 Unit121	1/29/2018		561.38
Faircloth Automotive & A/C Specialist Inc.	8692	EMS1 Repair of door latch and handle on EMS Unit 141	1/29/2018		195.46

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA012918-39	1,893.92
Total Faircloth Automotive & A/C Specialist Inc.					1,893.92
FDLE CCHINET	C12141475	BOCC FDLE Search new employee	1/29/2018	BOA012918-40	24.00
FDLE CCHINET	C12154403	WPRD volunteer check wsms	1/29/2018		24.00
FDLE CCHINET	C12155836	WPRD volunteer check wstc	1/29/2018		24.00
FDLE CCHINET	C12220005	BOCC Background on April Turner	1/29/2018		24.00
FDLE CCHINET	C12220389	BOCC Background on Junell Davis	1/29/2018		24.00
				Total BOA012918-40	120.00
Total FDLE CCHINET					120.00
First Call Truck Parts	11853	PUBW-Filtersm Purple Power & Lights (Stock)	1/31/2018	177607	149.46
First Call Truck Parts	15713	PUBW-Filters, Filter wrench (Stock)	1/31/2018		110.92
First Call Truck Parts	16256	PUBW-Filters Stock	1/31/2018		230.74
First Call Truck Parts	16530	PUBW-Filters, Gloves, Handwipes, Lube, (Stock)	1/31/2018		357.68
				Total 177607	848.80
Total First Call Truck Parts					848.80
Florida Fence and Deck Inc	1708	WPRD Field 4567 Fence Repair Material	1/29/2018	BOA012918-41	1,476.00
Florida Fence and Deck Inc	767544	WPRD Fields 4,5,6,7 fence repair materials	1/29/2018		528.00
Florida Fence and Deck Inc	767545	WPRD Fields 4,5,6,7 fence repair materials	1/29/2018		753.00
				Total BOA012918-41	2,757.00
Total Florida Fence and Deck Inc					2,757.00
Florida Irrigation Supply Inc	4180995-00-1	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018	BOA012918-42	78.00
Florida Irrigation Supply Inc	4180995-00-2	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		78.00
Florida Irrigation Supply Inc	4180995-00-3	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		208.00
Florida Irrigation Supply Inc	4180995-00-4	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		78.00
Florida Irrigation Supply Inc	4180995-00-5	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		728.00
Florida Irrigation Supply Inc	4180995-00-6	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		80.98
Florida Irrigation Supply Inc	4180995-00-7	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		156.16
Florida Irrigation Supply Inc	4180995-00-8	WPRD Rye Grass, Che-Glyphosate 41, PGP-04	1/29/2018		24.65
				Total BOA012918-42	1,431.79

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Florida Irrigation Supply Inc					1,431.79
Fortiline, Inc.	4138167	BOCC-Direct Matls Purchases - Wakulla Gardens	1/24/2018	177558	8,047.00
Fortiline, Inc.	4145865	BOCC-Direct Matls Purchases - Magnolia Gardens	1/24/2018		264.23
Fortiline, Inc.	4146433	BOCC-Direct Matls Purchases - Magnolia Gardens	1/24/2018		313.52
Fortiline, Inc.	4158321	BOCC-Direct Matls Purchases - Magnolia Gardens	1/24/2018		595.68
				Total 177558	9,220.43
Total Fortiline, Inc.					9,220.43
Georgia Sallie	R17719161	ANIM-Refund of Spay/Neuter Deposit	1/31/2018	177608	50.00
				Total 177608	50.00
Total Georgia Sallie					50.00
Grainger	9665837804	WAST-Pressuer Valve for Eyewash @ WWTP	1/31/2018	177609	147.82
				Total 177609	147.82
Grainger	9654468959	WAST-Start Capacitors, Run Capacitors, Start Relays (Stock)	1/24/2018	177560	744.90
				Total 177560	744.90
Total Grainger					892.72
Graybar	9301285357	WPRD flourescent bulb for Medart Rec Park	1/29/2018	BOA012918-43	25.21
Graybar	9301390127	WPRD Equestrian Center - pole barn lights	1/29/2018		515.34
Graybar	9301429666	WPRD light fixtures for Medart Rec Park restroom	1/29/2018		136.95
				Total BOA012918-43	677.50
Total Graybar					677.50
GreatAmerica Financial Services	21629717	BLDG Monthly Ricoh copier agreement	1/29/2018	BOA012918-44	188.50
GreatAmerica Financial Services	21796281	BLDG Monthly agreement for copier	1/29/2018		188.50
				Total BOA012918-44	377.00
GreatAmerica Financial Services	21981620	EMS1-Ricoh Copier Monthly Rental (Split)	1/31/2018	177610	66.82
GreatAmerica Financial Services	21981620	EMS1-Ricoh Copier Monthly Rental (Split)	1/31/2018		66.82
				Total 177610	133.64

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total GreatAmerica Financial Services					510.64
Gulf Coast Lumber & Supply, Inc.	501822	PUBW-2 Fence Post, 2 40lb concrete Senior Citizen's Property	1/31/2018	177611	34.55
				Total 177611	34.55
Gulf Coast Lumber & Supply, Inc.	501858	PUBW-Gate Hardware for Senior Citizens Property	1/24/2018	177561	16.96
Gulf Coast Lumber & Supply, Inc.	501901	WAST-PVC Fitting - Stock	1/24/2018		38.09
Gulf Coast Lumber & Supply, Inc.	502160	FIRE-Fire Rescue Holding Pond SOD watering system	1/24/2018		404.47
Gulf Coast Lumber & Supply, Inc.	502170	FIRE-Fire Rescue Holding Pond SOD watering system	1/24/2018		6.66
Gulf Coast Lumber & Supply, Inc.	502185	PUBW-11 Shovels, 2 Cans Paint	1/24/2018		160.48
Gulf Coast Lumber & Supply, Inc.	502208	FIRE-Fire Rescue Holding Pond SOD watering system	1/24/2018		8.56
Gulf Coast Lumber & Supply, Inc.	502247	FIRE-Fire Rescue Holding Pond SOD watering system	1/24/2018		7.18
				Total 177561	642.40
Gulf Coast Lumber & Supply, Inc.	B81440	WPRD Field 4567 Fence Repair Material Concrete	1/29/2018	BOA012918-45	195.20
Gulf Coast Lumber & Supply, Inc.	B81876	EMS1 16 Gauge Electric Cord and 30 amp plug for Rescue 131	1/29/2018		60.98
Gulf Coast Lumber & Supply, Inc.	B82287	EMS1 20 amp ground converter for Ambulance Cords	1/29/2018		47.97
Gulf Coast Lumber & Supply, Inc.	B82324	FACI materials for plumbing repairs at animal shelter	1/29/2018		17.97
Gulf Coast Lumber & Supply, Inc.	B82370	WPRD concrete mix for Medart Rec park improvements	1/29/2018		194.70
Gulf Coast Lumber & Supply, Inc.	B83510	WPRD materials for plumbing repairs at Medart Rec Park	1/29/2018		4.99
Gulf Coast Lumber & Supply, Inc.	B83669	FACI ESG - weather stripping	1/29/2018		3.79
Gulf Coast Lumber & Supply, Inc.	B84083	FACI hose washers,hose bibb, plumbing matls for AnimShelter	1/29/2018		25.15
Gulf Coast Lumber & Supply, Inc.	B85086	WPRD repair handrail at Wakulla River Upper Bridge ramp	1/29/2018		273.75
Gulf Coast Lumber & Supply, Inc.	B85175	WPRD dugout repair field 5	1/29/2018		30.95
Gulf Coast Lumber & Supply, Inc.	B85772	WPRD Repair - tank to toilet pedestal bolts - MedartParkRRR	1/29/2018		5.98
Gulf Coast Lumber & Supply, Inc.	B85820	WPRD Newport restroom repairs	1/29/2018		8.35
Gulf Coast Lumber & Supply, Inc.	B86000	WPRD padlock and screw driver set for Rec Park maintenance	1/29/2018		20.78
				Total BOA012918-45	890.56
Total Gulf Coast Lumber & Supply, Inc.					1,567.51
Hammond Design Group, LLC	943	WPRD-Wolley Park-grant application submittal	1/30/2018	177580	1,294.00
				Total 177580	1,294.00
Total Hammond Design Group, LLC					1,294.00
Harbor Freight Tools	01382044	WPRD tools for fence repair on fields 4 and 5	1/29/2018	BOA012918-46	149.95

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Harbor Freight Tools	02239646	WPRD bolt cutters, pliers, drillbits, saw for MedartRecPark	1/29/2018		370.87
Harbor Freight Tools	0498031	WPRD tools for repair of fields 4,5,6,7	1/29/2018		<u>96.90</u>
				Total BOA012918-46	<u>617.72</u>
Total Harbor Freight Tools					617.72
Health Care Logistics	5633804-1	EMS1 Foam for new drug boxes to prev med. bottle breakage	1/29/2018	BOA012918-47	51.30
Health Care Logistics	5633804-2	EMS1 Foam for new drug boxes to prev med. bottle breakage	1/29/2018		<u>16.68</u>
				Total BOA012918-47	<u>67.98</u>
Total Health Care Logistics					67.98
Heinz Nurseries	42437	WPRD 100 bales pinestraw for boat ramp improvement	1/29/2018	BOA012918-48	450.00
				Total BOA012918-48	<u>450.00</u>
Total Heinz Nurseries					450.00
Home Comfort Industries	509883	FIRE ac repairs on various county buildings	1/29/2018	BOA012918-49	368.00
Home Comfort Industries	509884	FACI ac repairs on various county buildings	1/29/2018		125.00
Home Comfort Industries	509885	FACI ac repairs on various county buildings	1/29/2018		410.00
Home Comfort Industries	509886	FACI ac repairs on various county buildings	1/29/2018		230.00
Home Comfort Industries	509887	FACI ac repairs on various county buildings	1/29/2018		80.00
Home Comfort Industries	509888	EXTS ac repairs on various county buildings	1/29/2018		<u>150.00</u>
				Total BOA012918-49	<u>1,363.00</u>
Total Home Comfort Industries					1,363.00
Home Depot	2023168	WPRD tools for repair of fields 4 and 5	1/29/2018	BOA012918-50	54.97
Home Depot	6081629	WPRD Hardware, selftapping screws, rope for F4567 proj	1/29/2018		73.83
Home Depot	9023417	FACI tape measure and screw driver set - facilities mgt	1/29/2018		<u>20.91</u>
				Total BOA012918-50	<u>149.71</u>
Total Home Depot					149.71
Ingram Library Services, Inc.	31723880	LIBR 3 Books for Collection	1/29/2018	BOA012918-51	55.38
Ingram Library Services, Inc.	32045356	LIBR 3 Books for Collection	1/29/2018		<u>56.95</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ingram Library Services, Inc.	32287869	LIBR 3 Books for Collection	1/29/2018		45.97
				Total BOA012918-51	158.30
Total Ingram Library Services, Inc.					158.30
Ingram Signalization, Inc.	1811-001	PUBW-267&319 Bad Loop Eastbound movement phase 4 WO20719	1/24/2018	177562	1,000.00
				Total 177562	1,000.00
Total Ingram Signalization, Inc.					1,000.00
International Code Council	100464054	BLDG ICC renewal and books for inspector training for test	1/29/2018	BOA012918-52	555.88
International Code Council	100467162	BLDG Training books for Inspectors exam	1/29/2018		1,116.44
International Code Council	463963	BLDG ICC renewal for building official	1/29/2018		105.00
International Code Council	852384	BLDG Code books for inspectors	1/29/2018		341.60
				Total BOA012918-52	2,118.92
Total International Code Council					2,118.92
Interstate All Battery Center	1904501016257	PUBW-Rebuild 12v 1.9ah NICD Lincoln-Stock	1/31/2018	177612	110.40
Interstate All Battery Center	50131973	FIRE-MT-78 Battery (132 ambulance) WO20430	1/31/2018		95.45
				Total 177612	205.85
Total Interstate All Battery Center					205.85
Just Fruits and Exotics	111301710-1	FACI 75 bails of hay - facilities	1/29/2018	BOA012918-53	262.50
Just Fruits and Exotics	111301710-2	WPRD 75 bails of hay for Shell Point Boat Ramp	1/29/2018		262.50
				Total BOA012918-53	525.00
Total Just Fruits and Exotics					525.00
Ketch-All Company	47695	ANIM new catch poles for trucks	1/29/2018	BOA012918-54	345.65
				Total BOA012918-54	345.65
Total Ketch-All Company					345.65
Ketchum, Wood & Burgert	22-30	BOCC-Medical Examiner Services, December	1/31/2018	177613	2,810.00
				Total 177613	2,810.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ketchum, Wood & Burgert					2,810.00
Kimball Midwest	6078531	WAST-Shop Supplies for Collections, Cable Ties, Solvent STOC	1/31/2018	177614	270.04
Kimball Midwest	6078613	PUBW-Shop Supplies socket, cables, drill bits, dic, etc STOC	1/31/2018		382.78
					Total 177614
					652.82
Total Kimball Midwest					652.82
Kurt Hindle	KH011618	FIRE-Certified Training in January (40 hours) on Rope Rescue	1/24/2018	177564	1,500.00
					Total 177564
					1,500.00
Total Kurt Hindle					1,500.00
Lamar Companies	108793213	TDC1-Billboard Advertising - Thomasville, GA	1/24/2018	177565	375.00
Lamar Companies	108793217	TDC1-Billboard Advertising - Ocala, FL	1/24/2018		450.00
					Total 177565
					825.00
Total Lamar Companies					825.00
Leigh D. Hart	JAN18PR2 Slayton	BOCC-Chadwick Slayton 17-40061KKS PW: 1/08 - 21	1/30/2018	177581	400.00
Leigh D. Hart	JAN18PR2 Walters	BOCC-Marvin Walters 13-40479 PW: 1/08 - 21	1/30/2018		866.46
					Total 177581
					1,266.46
Total Leigh D. Hart					1,266.46
LinkedIn Corporation	3518468354	BOCC Advertising of the Project Engineer position	1/29/2018	BOA012918-55	122.90
					Total BOA012918-55
					122.90
Total LinkedIn Corporation					122.90
Lowe's Home Centers	90155059	EXTS Green House Timer for our automatic water schedule	1/29/2018	BOA012918-56	49.98
					Total BOA012918-56
					49.98
Total Lowe's Home Centers					49.98
Meritain Health	FL082 FEB2018	BOCC-Monthly Service Fee, February 2018	1/31/2018	177615	378.19
					Total 177615
					378.19

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Meritain Health					378.19
Michael Turner Construction, Inc.	03/18	WPRD-Upper Bridge Boat Ramp-Labor & Matls	1/24/2018	177566	9,865.00
Michael Turner Construction, Inc.	04/18	PUBW-Plastic Culvert Mitered Ends, Wakulla Gardens	1/24/2018		17,600.00
				Total 177566	27,465.00
Total Michael Turner Construction, Inc.					27,465.00
Moore Medical LLC	21258925-121817	EMS1 Medications and Medical Supplies	1/29/2018	BOA012918-57	456.01
Moore Medical LLC	99691937	EMS1 Glucose Test Strips	1/29/2018		18.70
				Total BOA012918-57	474.71
Total Moore Medical LLC					474.71
MPC Smart Promotion	17-398	BOCC Change Letterhead template to reflect new Vice Chair	1/29/2018	BOA012918-58	45.00
				Total BOA012918-58	45.00
Total MPC Smart Promotion					45.00
Nabors, Giblin & Nickerson PA	39005	BOCC-Wakulla County v C.J. Malphurs Service	1/31/2018	177616	116.40
Nabors, Giblin & Nickerson PA	39010	BOCC-Rose Acceptance Inc v Keith Ward, et al	1/31/2018		38.80
Nabors, Giblin & Nickerson PA	39011	BOCC-AmeriFirst Fin'l Corp v Lee Pittman	1/31/2018		121.30
				Total 177616	276.50
Total Nabors, Giblin & Nickerson PA					276.50
National Fire Protection Association	7136796Y	BLDG Code books for inspectors	1/29/2018	BOA012918-59	71.91
				Total BOA012918-59	71.91
Total National Fire Protection Association					71.91
Nationwide Retirement Solutions	JAN18PR1NRS	BOCC-PR Deduct PWE: 01/07/2018	1/29/2018	BOCC012918-1	575.00
				Total BOCC012918-1	575.00
Nationwide Retirement Solutions	JAN18PR2NRS	BOCC-PR Deduct PWE: 01/21/2018	1/30/2018	BOCC013018-1	575.00
				Total BOCC013018-1	575.00
Total Nationwide Retirement Solutions					1,150.00
Neopost USA Inc	15264934	BOCC Ink for postage machine	1/29/2018	BOA012918-60	113.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA012918-60	113.00
Total Neopost USA Inc					113.00
Notary Public Underwriters, Inc.	00084912	BOCC Notary bond, filing fee and stamp for Patty Taylor	1/29/2018	BOA012918-61	114.00
				Total BOA012918-61	114.00
Total Notary Public Underwriters, Inc.					114.00
O'Reilly Auto Parts	5179-112060	FIRE-WO20537 Gear Lube, Serpentene Belt, Wiper Blades	1/24/2018	177567	92.47
O'Reilly Auto Parts	5179-112080	FIRE-WO20537 Brake Rotor & Pads Asset ID#111	1/24/2018		241.69
O'Reilly Auto Parts	5179-112118	MOSO-WO20044 Wiper Blades Asset ID #37131	1/24/2018		28.95
O'Reilly Auto Parts	5179-112606	PUBW-WO20815 RB27 Wiper Blades	1/24/2018		15.82
O'Reilly Auto Parts	5179-112926	PUBW-Oil & Fuel Filters (Stock)	1/24/2018		9.04
				Total 177567	387.97
Total O'Reilly Auto Parts					387.97
Office Business Systems	050634	ANIM monthly copier-scanner-printer expense	1/29/2018	BOA012918-62	90.95
Office Business Systems	050662	BLDG Overage for Copier	1/29/2018		66.30
				Total BOA012918-62	157.25
Total Office Business Systems					157.25
Office Depot	965057795001	BOCC Tape Dispenser - N. Knowles, AAA batteries - Office	1/29/2018	BOA012918-64	14.77
Office Depot	984267104001	BLDG copy paper, binder clips, label maker and tape	1/29/2018		64.08
Office Depot	984586089001	BOCC ink cartridge - credit forthcoming	1/29/2018		62.05
Office Depot	985433910001	BOCC business card binder	1/29/2018		7.72
Office Depot	985468253001	EXTS 2 Monitors for Office Manager desks	1/29/2018		487.98
Office Depot	985788301001	WAST Office supplies- ink, paper, binder clips	1/29/2018		219.53
Office Depot	985788302001	WAST Office supplies-notepad	1/29/2018		3.79
Office Depot	987130389001	BLDG Receipt books for building department	1/29/2018		21.05
Office Depot	98729856001	BLDG copy paper, pens, paper flags and folder tabs	1/29/2018		52.17
Office Depot	987488373001	PLAN Ink, code folders, paper	1/29/2018		66.01
Office Depot	987853119001	BOCC ink cartridges and clorox wipes - Administration	1/29/2018		78.14
Office Depot	987853358001	BOCC tissues - Administration	1/29/2018		13.80
Office Depot	988536397001	BOCC ink and desktop organizaer for HR - Administration	1/29/2018		153.40
Office Depot	988719379001	BOCC ink cartridge - Administration	1/29/2018		30.00
Office Depot	988719978001	BOCC envelopes - Administration	1/29/2018		25.19

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Depot	989335122001-1	LIBR copy paper,paper towels,correction tape, ink cartridge	1/29/2018		330.54
Office Depot	989335122001-2	LIBR copy paper,paper towels,correction tape, ink cartridge	1/29/2018		98.27
Office Depot	989335263001	LIBR Index Cards	1/29/2018		7.18
Office Depot	989335264001	LIBR Trash Bags	1/29/2018		43.70
Office Depot	989335265001	LIBR Note pads	1/29/2018		15.98
Office Depot	990060295001	PLAN paper, envelopes	1/29/2018		56.48
Office Depot	990060725001	PLAN Code planner	1/29/2018		7.82
Office Depot	990060726001	PLAN smead labels	1/29/2018		24.46
Office Depot	990385923001	BOCC Copy Paper - Admin	1/29/2018		89.97
Office Depot	990424733001	BLDG copy paper, envelopes and ink cartridge	1/29/2018		64.16
Office Depot	988734480001	BOCC credit for returned ink cartridge that was autoshipped	1/29/2018		(62.05)
				Total BOA012918-64	1,976.19
Total Office Depot					1,976.19
Office of State Attorney	DEC2017 Cell	WCSA-Cell Phone Service	1/31/2018	177617	52.50
Office of State Attorney	NOV2017 Cell	WCSA-Cell Phone Service	1/31/2018		125.48
				Total 177617	177.98
Total Office of State Attorney					177.98
Oriental Trading	687563509	LIBR Decorations for Masquerade Ball	1/29/2018	BOA012918-65	209.76
				Total BOA012918-65	209.76
Total Oriental Trading					209.76
Osceola Supply	095105 095914	ANIM shelter cleaning supplies	1/29/2018	BOA012918-66	397.46
				Total BOA012918-66	397.46
Total Osceola Supply					397.46
Overhead Door Company of the Capital City, LLC	8925	EMS1 Repair of Roll Up doors Station 5 Rescue 2	1/29/2018	BOA012918-67	284.50
Overhead Door Company of the Capital City, LLC	8926	FIRE Repair of Roll Up doors Station 5 Rescue 3	1/29/2018		284.50
				Total BOA012918-67	569.00
Total Overhead Door Company of the Capital City, LLC					569.00
Oyster Radio / WOYS 100.5 FM	17120184	TDC1-Advertising on Oyster Radio 4/1/17 to 3/31/18	1/24/2018	177568	200.00
				Total 177568	200.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Oyster Radio / WOYS 100.5 FM					200.00
Patients First Medical Center	122072	FIRE-Yearly Physical Exam/Drug Screening for B. Roberts	1/31/2018	177618	272.00
				Total 177618	272.00
Total Patients First Medical Center					272.00
Paul's Pest Control	1373103	LIBR Monthly Pest Control Service	1/29/2018	BOA012918-68	24.00
Paul's Pest Control	2343670-0118	FACI Annual Termite - Panacea Welcome Center	1/29/2018		350.00
				Total BOA012918-68	374.00
Total Paul's Pest Control					374.00
Peavy & Son Construction Company, Inc.	PR1-CJRPSEY	PUBW-Cajer Posey additional driveways @ \$34.50/SY incl. asph	1/31/2018	177619	23,000.00
				Total 177619	23,000.00
Total Peavy & Son Construction Company, Inc.					23,000.00
Peddie Chemical Company, Inc.	410046050-1	WPRD janitorial supplies	1/29/2018	BOA012918-69	181.37
Peddie Chemical Company, Inc.	410046050-2	WPRD janitorial supplies	1/29/2018		331.73
Peddie Chemical Company, Inc.	410046239	FACI drainline for bathroom	1/29/2018		303.38
Peddie Chemical Company, Inc.	410046325-1	EMS1 4 cases of Wash N Shine for Fire Engines, Ambulances	1/29/2018		67.44
Peddie Chemical Company, Inc.	410046325-2	FIRE 5 cases of Wash N Shine for Fire Engines, Ambulances	1/29/2018		67.44
				Total BOA012918-69	951.36
Total Peddie Chemical Company, Inc.					951.36
POSTMASTER	050-121117	BOCC certified mail-notifying adjacent owners of land sale	1/29/2018	BOA012918-70	39.54
POSTMASTER	121-121417-1	EMS1 Postage to return wrong size rope pulleys	1/29/2018		11.28
POSTMASTER	121-121417-2	FIRE Postage to return wrong size rope pulleys	1/29/2018		11.27
POSTMASTER	931-120517-1	LIBR PO Box renewal for Library and Friends of the Library	1/29/2018		262.00
POSTMASTER	931-120517-2	LIBR PO Box renewal for Library and Friends of the Library	1/29/2018		94.00
POSTMASTER	972-120617	BOCC Annual Post Office Box Renewal	1/29/2018		166.00
				Total BOA012918-70	584.09
Total POSTMASTER					584.09
Pride Enterprises	E0956745	WPRD new fence for added walkways at Medart Park	1/29/2018	BOA012918-71	1,684.00

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Pride Enterprises	E0968821	WPRD 4 new honor boxes for boat ramps, replace damaged ones	1/29/2018		2,738.36
				Total BOA012918-71	4,422.36
Total Pride Enterprises					4,422.36
Print Source Unlimited	010318	WPRD-Winter Soccer Shirts	1/31/2018	177620	3,150.00
				Total 177620	3,150.00
Total Print Source Unlimited					3,150.00
Public Safety Center	5775024	FIRE 17 Flashlights, Facecap Assem for Fire Engine, Freight	1/29/2018	BOA012918-72	1,118.99
Public Safety Center	5775204	FIRE Freight	1/29/2018		50.06
				Total BOA012918-72	1,169.05
Total Public Safety Center					1,169.05
Pump & Process Equipment Co., Inc.	79144	BOCC-Direct Matls Purchases - Wakulla Gardens Master LS	1/24/2018	177569	49,880.00
Pump & Process Equipment Co., Inc.	79145	BOCC-Direct Matls Purchases - Wakulla Gardens Unit 4 LS	1/24/2018		33,071.00
Pump & Process Equipment Co., Inc.	79146	BOCC-Direct Matls Purchases - Magnolia Gardens Master LS	1/24/2018		46,350.00
				Total 177569	129,301.00
Total Pump & Process Equipment Co., Inc.					129,301.00
Recorded Books LLC	75636606	LIBR 3 Audio Books for Collection	1/29/2018	BOA012918-73	107.30
Recorded Books LLC	75651528	LIBR 1 Audiobook for Collection	1/29/2018		45.00
Recorded Books LLC	75651655	LIBR Replacement disks for audiobooks	1/29/2018		6.95
Recorded Books LLC	75652222	LIBR 4 Audiobook for Collection	1/29/2018		139.94
Recorded Books LLC	75676061	LIBR 1 Audiobook for Collection	1/29/2018		12.88
Recorded Books LLC	75676933	LIBR 1 Audiobook for Collection	1/29/2018		45.00
Recorded Books LLC	75694968	LIBR 1 Audiobook for Collection	1/29/2018		24.99
Recorded Books LLC	75698775	LIBR 1 Audiobook for Collection	1/29/2018		31.10
Recorded Books LLC	75699228	LIBR 2 Audiobooks for Collection	1/29/2018		44.99
				Total BOA012918-73	458.15
Total Recorded Books LLC					458.15
Redwire	132408	LIBR Install new sec. cameras in new childrens rm and old	1/29/2018	BOA012918-74	1,077.34
Redwire	132986	BOCC monthly access, fire, monitoring svcs for Courthouse	1/29/2018		739.70
Redwire	133012	WPRD Community Center Security System	1/29/2018		296.14
Redwire	133016	WPRD 322 - Fire & Security System	1/29/2018		150.67

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Redwire	133022	BOCC monthly maint on access system at BOCC Chambers	1/29/2018		54.81
Redwire	135070	LIBR Monthly Instrusion Services	1/29/2018		128.40
Redwire	135072	WPRD 322 - Acces Control, Fire, Security Systems	1/29/2018		150.67
				Total BOA012918-74	2,597.73
Total Redwire					2,597.73
Redwood Toxicology Laboratory, Inc.	118877201712	PROB-client drug screening	1/31/2018	177621	9.14
				Total 177621	9.14
Total Redwood Toxicology Laboratory, Inc.					9.14
Revize LLC	6325	BOCC-Annual Subscription Service	1/31/2018	177622	1,800.00
				Total 177622	1,800.00
Total Revize LLC					1,800.00
Ryan Fitzgerald Construction, Inc.	17-169-001	WPRD-Medart Metal Bldg-general req., site constr., concrete,	1/24/2018	177570	56,645.55
				Total 177570	56,645.55
Total Ryan Fitzgerald Construction, Inc.					56,645.55
Safe Kids CPS Certification	FL201710181032	EMS1 Training for C. Phoenix - Child Passenger Safety Class	1/29/2018	BOA012918-75	85.00
				Total BOA012918-75	85.00
Total Safe Kids CPS Certification					85.00
Safe Touch Security Systems	8330691-1	FACI monthly monitoring services for Panacea Womens Club	1/29/2018	BOA012918-76	29.80
Safe Touch Security Systems	8330691-2	WPRD monthly monitoring services for Big Bend Maritime Ctr	1/29/2018		59.60
Safe Touch Security Systems	8331114	BOCC Monthly Service 23 High Rd	1/29/2018		29.80
				Total BOA012918-76	119.20
Total Safe Touch Security Systems					119.20
SBA Towers II LLC	IN13546973	BOCC-Tower Site Rental FEB 2018	1/31/2018	177623	3,546.96
				Total 177623	3,546.96
Total SBA Towers II LLC					3,546.96

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Scholastic Book Fairs	0002938	LIBR 50 Books Collection	1/29/2018	BOA012918-77	329.68
				Total BOA012918-77	329.68
Total Scholastic Book Fairs					329.68
Service Plus Office Machines	IN32191	BOCC Contract base rate and Overage charge	1/29/2018	BOA012918-78	592.04
Service Plus Office Machines	IN32193	EXTS Copies used in the month of November, 2017	1/29/2018		48.98
				Total BOA012918-78	641.02
Total Service Plus Office Machines					641.02
Shoe Box	101126911-1	EMS1 WCFR Jacket for FF - Paramedic Baggett	1/29/2018	BOA012918-79	48.50
Shoe Box	101126911-2	FIRE WCFR Jacket for FF - Paramedic Baggett	1/29/2018		48.50
				Total BOA012918-79	97.00
Shoe Box	4727	EMS1-WCFR Hats for Flex Employees (Split)	1/31/2018	177624	84.00
Shoe Box	4727	EMS1-WCFR Hats for Flex Employees (Split)	1/31/2018		84.00
Shoe Box	4728	EMS1-Polo Shirts w Logos for WCFR Employees (Splits)	1/31/2018		722.25
Shoe Box	4728	EMS1-Polo Shirts w Logos for WCFR Employees (Splits)	1/31/2018		722.25
				Total 177624	1,612.50
Total Shoe Box					1,709.50
Sonitrol	303174	BOCC monthly access and intrusion svcs 196 Ochlockonee St	1/29/2018	BOA012918-80	87.30
Sonitrol	303175	BOCC Chambers 29 Arran Rd monthly intrusion services	1/29/2018		39.54
Sonitrol	303878	FACI 340 Trice Lane trip charge	1/29/2018		59.00
Sonitrol	304067	BOCC trip charge - repairs to access system at BOCCChambers	1/29/2018		59.00
				Total BOA012918-80	244.84
Total Sonitrol					244.84
Southeastern Consulting Engineers, Inc.	3070	COLL-Construction Engineering Inspection Services	1/31/2018	177625	8,662.50
				Total 177625	8,662.50
Total Southeastern Consulting Engineers, Inc.					8,662.50

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
State of Florida C/S Disbursement Unit	JAN18PR2 03DR0001204	BOCC-State of FL CS - Lyons PWE: 01/21/2018	1/30/2018	BOCC013018-2	209.85
State of Florida C/S Disbursement Unit	JAN18PR2 09DR0000180	BOCC-State of FL CS - Gerhardt PWE: 01/21/2018	1/30/2018		99.98
State of Florida C/S Disbursement Unit	JAN18PR2 11DR0003455	BOCC-State of FL CS - Barksdale PWE: 01/21/2018	1/30/2018		365.87
State of Florida C/S Disbursement Unit	JAN18PR2 17DR0009232	BOCC-State of FL CS - Wilde PWE: 01/21/2018	1/30/2018		182.63
				Total BOCC013018-2	858.33
State of Florida C/S Disbursement Unit	JAN18PR1 03DR0001204	BOCC-State of FL CS - Lyons PWE: 01/07/2018	1/29/2018	BOCC012918-2	209.85
State of Florida C/S Disbursement Unit	JAN18PR1 09DR0000180	BOCC-State of FL CS - Gerhardt PWE: 01/07/2018	1/29/2018		99.98
State of Florida C/S Disbursement Unit	JAN18PR1 11DR0003455	BOCC-State of FL CS - Barksdale PWE: 01/07/2018	1/29/2018		365.87
State of Florida C/S Disbursement Unit	JAN18PR1 17DR0009232	BOCC-State of FL CS - Wilde PWE: 01/07/2018	1/29/2018		182.63
				Total BOCC012918-2	858.33
Total State of Florida C/S Disbursement Unit					1,716.66
Stryker Sales Corporation	2315532 M	EMS1-Repair of Power Load Stretcher	1/24/2018	177571	390.00
				Total 177571	390.00
Total Stryker Sales Corporation					390.00
Tallahassee Democrat	0001317135	BOCC-Procurement Coord. Ad, ITB2017-33 Fire & EMS Sta, Onlin	1/31/2018	177626	2,247.17
Tallahassee Democrat	0001345124	BOCC-ITB 2017-36 Legal Ad Lower Bridge Boat Ramp	1/31/2018		1,082.93
				Total 177626	3,330.10
Tallahassee Democrat	0001331111	BOCC Classified Ads - Bids and Emplyment	1/29/2018	BOA012918-81	3,775.17
Tallahassee Democrat	TD122117lib	LIBR Tallahassee Democrat monthly subscription	1/29/2018		46.00
				Total BOA012918-81	3,821.17
Total Tallahassee Democrat					7,151.27
Tallahassee Professional Firefighters Local 2339	JAN18PR2TPFF	BOCC-PR Deductions PWE: 01/21/2018	1/30/2018	177582	540.75
				Total 177582	540.75
Total Tallahassee Professional Firefighters Local 2339					540.75
Tallahassee Sports Officials	CC010618	WPRD-Community Center Rec Activities	1/31/2018	177627	326.50

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor
From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Tallahassee Sports Officials	WS010618	WPRD-Winter Soccer Officials	1/31/2018		687.61
Tallahassee Sports Officials	WS010618-1	WPRD-Winter Soccer Program Assistants	1/31/2018		<u>107.63</u>
				Total 177627	<u>1,121.74</u>
Total Tallahassee Sports Officials					1,121.74
Talquin Electric Cooperative, Inc.	1010485 JA18	WAST-62 Preston Circle LS44	1/31/2018	177630	80.20
Talquin Electric Cooperative, Inc.	1013577 JA18	WAST-88 Carraige Drive LS21	1/31/2018		18.65
Talquin Electric Cooperative, Inc.	1017440 JA18	WPRD-Whiddon Lake Precinct #7	1/31/2018		52.14
Talquin Electric Cooperative, Inc.	1026495 JA18	WCCC-318 Shadeville Hwy	1/31/2018		1,672.05
Talquin Electric Cooperative, Inc.	1031755 JA18	WAST-279 Juniper LS52	1/31/2018		30.77
Talquin Electric Cooperative, Inc.	1036037 JA18	PUBW-SL @ Trice and Shadeville Stop Light	1/31/2018		10.25
Talquin Electric Cooperative, Inc.	1044622 JA18	WAST-4550 Coastal Hwy LS76	1/31/2018		165.72
Talquin Electric Cooperative, Inc.	1044623 JA18	WAST-4550 Coastal Hwy LS76	1/31/2018		20.30
Talquin Electric Cooperative, Inc.	1053631 JA18	WAST-70 Homestretch Lane LS43	1/31/2018		76.84
Talquin Electric Cooperative, Inc.	1089979 JA18	WPRD-Shell Point Boat Ramp	1/31/2018		32.92
Talquin Electric Cooperative, Inc.	1089980 JA18	WPRD-Shell Point Boat Ramp	1/31/2018		250.44
Talquin Electric Cooperative, Inc.	1100716 JA18	WAST-19 Cochise St LS	1/31/2018		145.55
Talquin Electric Cooperative, Inc.	1109879 JA18	WAST-92 Mohave Road LS	1/31/2018		126.68
Talquin Electric Cooperative, Inc.	37311556430 JA18	WPRD-117 B. Taff Shell Point	1/31/2018		34.96
Talquin Electric Cooperative, Inc.	37311556703 JA18	WAST-LS @ Bunting Drive LS32	1/31/2018		17.83
Talquin Electric Cooperative, Inc.	37311615426 JA18	WAST-46 Tillis Lane LS46	1/31/2018		19.60
Talquin Electric Cooperative, Inc.	37311659762 JA18	WAST-101 Linzy Store LS47	1/31/2018		24.23
Talquin Electric Cooperative, Inc.	618479703 JA18	PUBW-Hwy 61 & Spring Creek Traffic Light	1/31/2018		39.38
Talquin Electric Cooperative, Inc.	620120006 JA18	PUBW-Hwy 98 & Spring Creek Hwy Flashing Light	1/31/2018		34.63
Talquin Electric Cooperative, Inc.	7311547645 JA18	WAST-Walmart LS39	1/31/2018		82.28
Talquin Electric Cooperative, Inc.	7311556067 JA18	WAST-Winn Dixie LS24	1/31/2018		50.41
Talquin Electric Cooperative, Inc.	7311556331 JA18	WPRD-21 Ochlockonee St, Hudson	1/31/2018		47.20
Talquin Electric Cooperative, Inc.	7311556430 JA18	WPRD-117 B. Taff Shell Point	1/31/2018		70.85
Talquin Electric Cooperative, Inc.	7311556489 JA18	WAST-32 Silky Court LS41	1/31/2018		63.57
Talquin Electric Cooperative, Inc.	7311556539 JA18	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	1/31/2018		31.17
Talquin Electric Cooperative, Inc.	7311582154 JA18	WPRD-155 Azalea Street bathroom	1/31/2018		521.55
Talquin Electric Cooperative, Inc.	7311583798 JA18	WPRD-255 Oak Street, Well, Azalea	1/31/2018		30.77
Talquin Electric Cooperative, Inc.	7311615343 JA18	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	1/31/2018		31.17
Talquin Electric Cooperative, Inc.	7311654318 JA18	EXTS-84 Cedar Avenu, Office	1/31/2018		1,162.87
Talquin Electric Cooperative, Inc.	7311654466 JA18	WPRD-Ochlockonee Street, Hudson	1/31/2018		10.25
Talquin Electric Cooperative, Inc.	7311654615 JA18	WPRD-9 Cedar Avenue Hudson	1/31/2018		41.59
Talquin Electric Cooperative, Inc.	7311656032 JA18	EXTS-84 Cedar Avenue, Annex	1/31/2018		33.45
Talquin Electric Cooperative, Inc.	7311659762 JA18	WAST-101 Linzy Store LS47	1/31/2018		48.88
Talquin Electric Cooperative, Inc.	7311663533 JA18	WPRD-9 Cedar Avenue, Hudson Pole	1/31/2018		30.77
Talquin Electric Cooperative, Inc.	7311866268 JA18	WAST-28 Bunting Drive LS32	1/31/2018		195.87
Talquin Electric Cooperative, Inc.	7312123206 JA18	WAST-Shadeville Elem LS33	1/31/2018		<u>112.47</u>
				Total 177630	<u>5,418.26</u>
Talquin Electric Cooperative, Inc.	1034269 JA18	PUBW-773 East Ivan Flashing Stop Light	1/24/2018	177573	30.77
Talquin Electric Cooperative, Inc.	37311556752 JA18	WAST-86 Carousel Circle LS54	1/24/2018		17.83
Talquin Electric Cooperative, Inc.	7311545987 JA18	WAST-26 Hickory Avenue LS35	1/24/2018		934.64
Talquin Electric Cooperative, Inc.	7311546100 JA18	WAST-21 Churchill Drive LS20	1/24/2018		149.00
Talquin Electric Cooperative, Inc.	7311549187 JA18	PUBW-S/U Light @ Walmart Traffic Light	1/24/2018		49.18
Talquin Electric Cooperative, Inc.	7311550722 JA18	WAST-13 Tuscany Trace LS48	1/24/2018		35.72
Talquin Electric Cooperative, Inc.	7311556018 JA18	WAST-88 Carraige Drive LS21	1/24/2018		72.34
Talquin Electric Cooperative, Inc.	7311556117 JA18	WAST-73 Country Way LS27	1/24/2018		74.86
Talquin Electric Cooperative, Inc.	7311556752 JA18	WAST-86 Carousel Circle LS54	1/24/2018		105.49
Talquin Electric Cooperative, Inc.	7311615509 JA18	WAST-46 Tillis Lane LS46	1/24/2018		97.72
Talquin Electric Cooperative, Inc.	7311615814 JA18	WAST-15 Oak Street LS23	1/24/2018		284.29

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311654565 JA18	WAST-3870 Coastal Hwy LS12	1/24/2018		44.03
Talquin Electric Cooperative, Inc.	7311658947 JA18	PUBW-Flashing Light @ Shell Point	1/24/2018		36.71
Talquin Electric Cooperative, Inc.	7311659358 JA18	WAST-114 Juniper Drive LS42	1/24/2018		98.11
Talquin Electric Cooperative, Inc.	7311667344 JA18	FIRE-15 Oak Street, Classroom, Training Ground	1/24/2018		113.01
Talquin Electric Cooperative, Inc.	7311859628 JA18	WAST-Fox Run LS31	1/24/2018		70.16
Talquin Electric Cooperative, Inc.	7312123032 JA18	PUBW-319 & Wakulla Arran Traffic Light	1/24/2018		<u>50.76</u>
				Total 177573	2,264.62
Total Talquin Electric Cooperative, Inc.					7,682.88
Ten 8 Fire Equipment	IN841778	FIRE Six pair Fire Gloves and five Helmets	1/29/2018	BOA012918-82	1,679.50
Ten 8 Fire Equipment	IN842307	FIRE Fire Equipment Adapters and Staff Suspenders Fire Gear	1/29/2018		473.20
				Total BOA012918-82	<u>2,152.70</u>
Total Ten 8 Fire Equipment					2,152.70
TOLL-BY-PLATE	INV064134586	BOCC D.Edwards Sunpass Tolls	1/29/2018	BOA012918-83	<u>4.91</u>
				Total BOA012918-83	4.91
Total TOLL-BY-PLATE					4.91
Totalfunds by Hasler	11654828	BOCC-Mail Machine Postage	1/31/2018	177631	<u>2,000.00</u>
				Total 177631	2,000.00
Total Totalfunds by Hasler					2,000.00
Tractor Supply	38381	PUBW Receiver Mount Hook for Public Works	1/29/2018	BOA012918-84	89.99
Tractor Supply	38529	FACI work gloves, waterproof	1/29/2018		15.99
Tractor Supply	40274	FIRE Gloves for Rope Rescue, and Voltage Meter	1/29/2018		61.95
Tractor Supply	51145	FIRE Six pair gloves for Rope Rescue	1/29/2018		<u>59.94</u>
				Total BOA012918-84	227.87
Total Tractor Supply					227.87
Tri County Fire & Safety Equip. Co.	1089	WPRD Community Center Fire Extinguisher servicing	1/29/2018	BOA012918-85	76.95
Tri County Fire & Safety Equip. Co.	1100	BOCC-FIRE EXT. INSPECTION-PROPERTY APPRAISER	1/29/2018		192.00
				Total BOA012918-85	<u>268.95</u>
Total Tri County Fire & Safety Equip. Co.					268.95

WAKULLA CO BOCC
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 From 1/18/2018 Through 1/31/2018

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Troy Fain Insurance, Inc.	34947-120517	PLAN Susan Vickers to renew her Notary stamp	1/29/2018	BOA012918-86	103.00
				Total BOA012918-86	103.00
Total Troy Fain Insurance, Inc.					103.00
United States Treasury	941 - 010718	BOCC-941 Taxes PWE: 01/07/2018	1/29/2018	BOCC012918-3	<u>44,965.28</u>
				Total BOCC012918-3	44,965.28
United States Treasury	941 - 012118	BOCC-941 Taxes OWE: 01/21/2018	1/30/2018	BOCC013018-3	42,728.72
United States Treasury	941 - 012518 S	BOCC-941 Taxes PWE: 01/25/2018 S	1/30/2018		<u>368.70</u>
				Total BOCC013018-3	43,097.42
Total United States Treasury					88,062.70
United Way of the Big Bend	JAN18PR2UW	BOCC-PR Deductions PWE: 01/21/2018	1/30/2018	177583	<u>50.50</u>
				Total 177583	50.50
Total United Way of the Big Bend					50.50
USABlueBook	459867	WAST-16 oz dipper for WWTP x6	1/31/2018	177632	<u>394.80</u>
				Total 177632	394.80
Total USABlueBook					394.80
VALIC Deferred Comp	JAN18PR2VDC	BOCC-PR Deduction PWE: 01/21/2018	1/30/2018	177584	<u>262.80</u>
				Total 177584	262.80
Total VALIC Deferred Comp					262.80
Verizon Wireless	9799035388	WCPD-Monthly Internet Public Defender	1/31/2018	177633	<u>72.14</u>
				Total 177633	72.14
Verizon Wireless	025335	EXTS Monthly internet service for iPad	1/29/2018	BOA012918-87	<u>81.20</u>
				Total BOA012918-87	81.20
Total Verizon Wireless					153.34
Wakulla County BoCC - Payroll A/C	JAN18PR1-PWE010718	BOCC-PWE: 01/07/2018	1/29/2018	BOCC012918-4	<u>128,842.84</u>
				Total BOCC012918-4	128,842.84
Wakulla County BoCC - Payroll A/C	JAN18PR2-PWE012118	BOCC-PWE: 01/21/2018	1/30/2018	BOCC013018-4	<u>123,982.09</u>

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/18/2018 Through 1/31/2018

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				Total BOCC013018-4	123,982.09
Total Wakulla County BoCC - Payroll A/C					252,824.93
Wakulla County Coalition for Youth	164146	WCCY-Xerox Printing	1/24/2018	177575	74.47
Wakulla County Coalition for Youth	2018-003	WCCY-Payroll services for December	1/24/2018		100.00
Wakulla County Coalition for Youth	B88680	WCCY-Gulf Coast Lumber/Community Garden Supplies	1/24/2018		192.59
Wakulla County Coalition for Youth	PWE011618	WCCY-Payroll for 1/3 - 16/18	1/24/2018		<u>2,918.98</u>
				Total 177575	3,286.04
Total Wakulla County Coalition for Youth					3,286.04
Wakulla County Health Department	655400004-2017	WPRD Newport Campgrounds operating licenses 2017-2018	1/29/2018	BOA012918-88	124.00
				Total BOA012918-88	124.00
Total Wakulla County Health Department					124.00
Wakulla County Sheriff's Office	WCSO011818	FIRE-30 Remote User Licenses for CAD system (Split)	1/24/2018	177576	352.35
Wakulla County Sheriff's Office	WCSO011818	FIRE-30 Remote User Licenses for CAD system (Split)	1/24/2018		352.35
				Total 177576	704.70
Wakulla County Sheriff's Office	01-22-2018-01 1	EXTS-FDLE Background/Finger printing (Eric Parks)	1/31/2018	177634	36.00
Wakulla County Sheriff's Office	01-22-2018-01 2	ANIM-FDLE Background/Fingerprinting (Junell Davis)	1/31/2018		36.00
Wakulla County Sheriff's Office	01-22-2018-01 3	FIRE-Fingerprint Processing FDLE Fee-Wolfberg & Vol Roach	1/31/2018		54.00
Wakulla County Sheriff's Office	01-22-2018-01 4	EMS1-Fingerprint Processing FDLE Fee for Wolfberg	1/31/2018		18.00
				Total 177634	144.00
Total Wakulla County Sheriff's Office					848.70
Wakulla LP Gas	3074000835	BOCC-Propane Gas for courthouse heat	1/31/2018	177635	1,800.12
Wakulla LP Gas	3074188700	EMS1-Propane Refill at Station 5 Rescue 2 (Split)	1/31/2018		155.25
Wakulla LP Gas	3074188700	EMS1-Propane Refill at Station 5 Rescue 2 (Split)	1/31/2018		155.25
Wakulla LP Gas	627148249	WPRD-Newport Park Attendant	1/31/2018		<u>24.00</u>
				Total 177635	2,134.62
Wakulla LP Gas	627019877	WPRD-Medart Park Attendant	1/24/2018	177577	<u>64.34</u>
				Total 177577	64.34
Total Wakulla LP Gas					2,198.96

WAKULLA CO BOCC
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 From 1/18/2018 Through 1/31/2018

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Wakulla Sign Company	00443460	WPRD shell point beach closed signs	1/29/2018	BOA012918-89	60.00
Wakulla Sign Company	WSC113017F	FACI Do Not Enter signs for Welcome Center	1/29/2018		40.00
				Total BOA012918-89	100.00
Total Wakulla Sign Company					100.00
Wal-Mart Community	00016522	WAST Window blinds for ofc-cancelled and refund been issued	1/29/2018	BOA012918-91	54.28
Wal-Mart Community	00325-120417	WPRD Azalea Christmas lights	1/29/2018		80.46
Wal-Mart Community	00881-121417	FACI carpet cleaning powder, spray bottles, upright dustpan	1/29/2018		20.81
Wal-Mart Community	00964-122417	FIRE Electric Rope Cutter for Rope Rescue Equipment	1/29/2018		35.73
Wal-Mart Community	02262-120117	WPRD Azalea Christmas lights	1/29/2018		37.64
Wal-Mart Community	02293	WPRD Azalea - Christmas decorations	1/29/2018		139.56
Wal-Mart Community	02603-121417	BOCC Soft binders for RTP Grant for Woolly Park upgrades	1/29/2018		5.28
Wal-Mart Community	03038-121817	WPRD drill for Community Center	1/29/2018		29.88
Wal-Mart Community	03171-120317	LIBR Christmas decor	1/29/2018		21.48
Wal-Mart Community	03338-113017	PROB AA Batteries, AAA Batteries, Latex Gloves	1/29/2018		21.72
Wal-Mart Community	03361-120117	EMS1 supplies to create EMS RSIProtocolBooks for Ambulances	1/29/2018		46.67
Wal-Mart Community	03376-121917	WPRD Community Center - carpet cleaner	1/29/2018		9.34
Wal-Mart Community	04079-122017	LIBR Supplies for Polar Express Party	1/29/2018		28.19
Wal-Mart Community	04355-120917	BOCC Print cartridge	1/29/2018		59.97
Wal-Mart Community	04568-120817	LIBR Reusable Cups, Strand of Lights, Bows	1/29/2018		22.95
Wal-Mart Community	04781-122817	LIBR Batteries and Christmas clearance stuff	1/29/2018		41.37
Wal-Mart Community	05378-121217	FACI Bissell vacuum cleaner for Public Works office	1/29/2018		89.00
Wal-Mart Community	05434-121417	FACI Ladder	1/29/2018		49.94
Wal-Mart Community	08195-121317	LIBR Crafters guild supplies	1/29/2018		13.79
Wal-Mart Community	6444-122117	FIRE Electric Rope Cutting Gun	1/29/2018		37.62
Wal-Mart Community	6241790236444	FIRE Refund of Canceled Online order of ElectRopeCuttingGun	1/29/2018		(37.62)
Wal-Mart Community	00016617	WAST This is a credit for a prev. transaction TXN00016522	1/29/2018		(54.28)
				Total BOA012918-91	753.78
Total Wal-Mart Community					753.78
Waste Pro	WP1718-1	BOCC-Waste Pro 1718 Quarter 1 Payment	1/31/2018	177637	546.59
				Total 177637	546.59
Total Waste Pro					546.59
Wellcare of Florida, Inc.	41324305	COLL-Refund for Overpayment C. Manning #41324305 on 07-08-16	1/24/2018	177579	106.84
				Total 177579	106.84

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor
From 1/18/2018 Through 1/31/2018

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Total Wellcare of Florida, Inc.					<u>106.84</u>
XLfeet, Inc.	28884	EMS1 Work Boots for Paramedic Osteen	1/29/2018	BOA012918-92	<u>129.99</u>
				Total BOA012918-92	<u>129.99</u>
Total XLfeet, Inc.					<u>129.99</u>
Report Total					<u><u>786,955.30</u></u>