

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 5/13/2017 Through 5/31/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	107651	WPRD repairs for mower at Medart Park	5/18/2017	BOA051817-01	186.66
3 Y Outdoor Equipment	107851	WPRD repairs for mower at Medart Park	5/18/2017		<u>75.50</u>
				Total BOA051817-01	262.16
3 Y Outdoor Equipment	108072	WPRD 2 sets deck belts for mower	5/23/2017	BOA052317-01	<u>257.10</u>
				Total BOA052317-01	257.10
Total 3 Y Outdoor Equipment					519.26
A Mining Group, LLC	77433	PUBW-2 loads of FDOT Limerock Base for Stock	5/24/2017	175430	287.93
A Mining Group, LLC	77556	PUBW-2 loads of Limestock Base	5/24/2017		<u>288.98</u>
				Total 175430	576.91
Total A Mining Group, LLC					576.91
ABS Technology Solutions Inc	66830911	PROB-05/13/17 Lexmark Printer Monthly Installment	5/23/2017	175405	129.00
				Total 175405	129.00
Total ABS Technology Solutions Inc					129.00
Ace Home Center/NAPA	086787	PUBW-compressor oil for Air Comp 2	5/23/2017	175406	31.96
Ace Home Center/NAPA	087370	PUBW-1x30' tape measure	5/23/2017		11.99
Ace Home Center/NAPA	088603	FIRE-WO #15377 Masking tape for painting wheels on FR 051	5/23/2017		9.99
Ace Home Center/NAPA	088666	PUBW-5 gallon water cooler for crew use	5/23/2017		<u>24.99</u>
				Total 175406	78.93
Ace Home Center/NAPA	E70068	FACI-Valves, Washers & Hammer	5/18/2017	BOA051917-01	29.77
Ace Home Center/NAPA	E71602	WPRD-Electrical Receptacle for Woolley Park	5/18/2017		4.99
Ace Home Center/NAPA	E71643	FACI-Plumbing Materials for Riversink VFD	5/18/2017		71.94
Ace Home Center/NAPA	E71681	FACI-Key Schlage	5/18/2017		1.99
Ace Home Center/NAPA	E71873	FACI-Elbow Dishwasher Connector	5/18/2017		7.98
Ace Home Center/NAPA	E71694	FACI-Credit	5/18/2017		<u>(18.00)</u>
				Total BOA051917-01	98.67
Ace Home Center/NAPA	E73343	WCCC-Key Schlage SC1	5/22/2017	BOA052217-01	<u>3.98</u>
				Total BOA052217-01	3.98
Ace Home Center/NAPA	087851	WAST-1 gal air compressor, adapter, couplers, hose air	5/17/2017	175342	106.15
Ace Home Center/NAPA	088046	WAST-Plug & Receiver Hitches for WC6769 & WC6970	5/17/2017		65.45
Ace Home Center/NAPA	088208	WAST-Post Hole Digger, Shovels, Deck Mop, Towing starter Kit	5/17/2017		124.94

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Ace Home Center/NAPA	140769	FACI-WO#14668 PO2 - Oil Filter for PM Service	5/17/2017		6.28
				Total 175342	302.82
Ace Home Center/NAPA	088811	PUBW-Primer bulbs for Stock (2)	5/24/2017	175431	25.98
Ace Home Center/NAPA	089002	PUBW-Herculiner Plastic Coat for false beds WC6765 WC6764	5/24/2017		74.99
Ace Home Center/NAPA	141376	WPRD-Battery for Parks8	5/24/2017		131.50
				Total 175431	232.47
Ace Home Center/NAPA	E74522	FIRE materials for plumbing repairs at Station 8	5/23/2017	BOA052317-03	36.19
Ace Home Center/NAPA	E75032	WPRD drill bit and hardware for Newport Park maintenance	5/23/2017		36.99
Ace Home Center/NAPA	E75443	WPRD Key	5/23/2017		5.97
Ace Home Center/NAPA	E76320	WPRD Beach Attendants - Canopy	5/23/2017		119.98
Ace Home Center/NAPA	E76683-1	EMS1 Light bulbs for Rescue 2 Building	5/23/2017		4.99
Ace Home Center/NAPA	E76683-2	FIRE Sledge hammer for Firetruck	5/23/2017		34.99
Ace Home Center/NAPA	E77269	FACI spray paint for Extension Office improvements	5/23/2017		16.94
Ace Home Center/NAPA	E77282	FACI spray paint for Extension Office improvements	5/23/2017		8.96
Ace Home Center/NAPA	E77453	FACI screwdriver	5/23/2017		6.99
Ace Home Center/NAPA	E77626-1	FIRE Key organizer for facility keys	5/23/2017		12.48
Ace Home Center/NAPA	E77626-2	EMS1 Key organizer for facility keys	5/23/2017		12.49
Ace Home Center/NAPA	E78338	FACI toilet seat	5/23/2017		26.51
Ace Home Center/NAPA	E78386	WPRD box of 4in barrel bolts for Mash Island repairs	5/23/2017		6.49
Ace Home Center/NAPA	E79092	FACI ac filters for Animal Shelter	5/23/2017		10.86
				Total BOA052317-03	340.83
Ace Home Center/NAPA	089173	WCHD-WO#15674 Sandpaper for headlights on 37204	5/31/2017	175473	3.38
Ace Home Center/NAPA	089221	PUBW-Duct Tape for Shop Supplies	5/31/2017		7.49
Ace Home Center/NAPA	089229	WAST-Surveyor stakes and AA batteries for WWTP	5/31/2017		42.85
Ace Home Center/NAPA	141584	WCHD-WO#15674 Alternator for 37204	5/31/2017		117.97
Ace Home Center/NAPA	141602	PUBW-WO#15830 Outer Tie Rod end for RB12	5/31/2017		32.89
Ace Home Center/NAPA	141617	PUBW-Toggle Switches for Shop Supplies	5/31/2017		6.16
Ace Home Center/NAPA	141668	PUBW-WO#15618 Toggle Switches for WC6765	5/31/2017		30.00
				Total 175473	240.74
Total Ace Home Center/NAPA					1,298.44
Acme Barricades LC	613965	PUBW-Barricade Rental, 26 for 30 days	5/17/2017	175343	195.00
				Total 175343	195.00
Total Acme Barricades LC					195.00
Adams Equipment Co., Inc.	37246	PUBW-Hydraulic Cylinder for RB55	5/24/2017	175432	1,298.39
				Total 175432	1,298.39

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Total Adams Equipment Co., Inc.					1,298.39
Advanced Connections, LLC	13778	EMS1-Test back flow preventer on Rescue 3	5/23/2017	BOA052317-04	425.00
				Total BOA052317-04	425.00
Total Advanced Connections, LLC					425.00
AG-Pro Companies	E18078	PUBW-billy goat blower F9025 serial #110716302	5/24/2017	175433	1,041.25
AG-Pro Companies	P30662	PUBW-WO#14867 Drive Belt and Bearing Caps for RB56	5/24/2017		100.80
				Total 175433	1,142.05
Total AG-Pro Companies					1,142.05
Airgas USA, LLC	9063399133	EMS1-Cylinders of Oxygen	5/24/2017	175434	49.32
				Total 175434	49.32
Total Airgas USA, LLC					49.32
Amazing Mail Solutions, Inc.	225643	WAST-Ship Air Sampler to Teledyne for repairs	5/17/2017	175344	30.65
				Total 175344	30.65
Amazing Mail Solutions, Inc.	224531	WPRD winter soccer love cup winners labels	5/18/2017	BOA051817-02	7.50
				Total BOA051817-02	7.50
Total Amazing Mail Solutions, Inc.					38.15
Amazon.com	111-9552109-9425048	LIBR-12 Pack ED1TC Inistitutional Headphones for Schools	5/22/2017	BOA052217-02	97.60
				Total BOA052217-02	97.60
Amazon.com	111-5436393-7589825	LIBR-Sidewalk Chalk	5/18/2017	BOA051917-02	18.99
Amazon.com	111-9476294-2249010	FIRE-Two 12 Packs of Streamlight Lithium Batteries	5/18/2017		45.42
				Total BOA051917-02	64.41
Amazon.com	0488217	WPRD reflective tape for water way signs bumperguards docks	5/23/2017	BOA052317-05	98.68
Amazon.com	2249010	FIRE Refund of tax on battery purchase	5/23/2017		(2.98)
				Total BOA052317-05	95.70

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Total Amazon.com					257.71
American Business Software, Inc.	130324	WAST-Monthly Software Maint & Support-Sewer Billing	5/17/2017	175345	85.00
American Business Software, Inc.	130325	WAST-Monthly Software Maint & Support-Water Billing	5/17/2017		70.00
				Total 175345	155.00
Total American Business Software, Inc.					155.00
American Safety & Health Institute	824665	EMS1 CPR-AED Certification Cards and Book	5/23/2017	BOA052317-06	15.18
				Total BOA052317-06	15.18
Total American Safety & Health Institute					15.18
Andy Bowman	TRVL52117AB	FIRE-Advaned Fire Suppression Training, Pellham AL	5/31/2017	175474	102.00
				Total 175474	102.00
Total Andy Bowman					102.00
Ann VanMeter	511600.00	COLL-Riversink Water Deposit Refund-382 Crawforville Hwy	5/24/2017	175435	30.00
				Total 175435	30.00
Total Ann VanMeter					30.00
Applied Technology Solutions	8480	WAST-Monthly Billing for providing TEC Meter Readings	5/17/2017	175346	220.00
				Total 175346	220.00
Total Applied Technology Solutions					220.00
Auto Trim Design & Signs	15779	BOCC Wakulla BOCC 4ft Banner - Employee Support Svcs Dept	5/23/2017	BOA052317-07	40.00
				Total BOA052317-07	40.00
Total Auto Trim Design & Signs					40.00
Badcock Home Furnishing Centers	682F549265-1	EMS1 New chair for Station 5-Rescue 2	5/23/2017	BOA052317-08	199.00
Badcock Home Furnishing Centers	682F549265-2	FIRE New chair for Station 5-Rescue 2	5/23/2017		199.00
				Total BOA052317-08	398.00
Total Badcock Home Furnishing Centers					398.00

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Baskerville-Donovan, Inc.	93090	BOCC-Otter Creek WWTP Upgrade Eng'g Svcs thru 4/30/17	5/30/2017	175464	6,363.26
				Total 175464	6,363.26
Total Baskerville-Donovan, Inc.					6,363.26
Beard Equipment Company	871110	PUBW-WO#15857 Control Pad for RB52	5/31/2017	175475	868.57
				Total 175475	868.57
Beard Equipment Company	867092	PUBW-WO #15401 front upper and lower windshield RB22	5/23/2017	175407	516.60
				Total 175407	516.60
Total Beard Equipment Company					1,385.17
Bellamy's Outdoor Sports, Inc.	62928	PUBW-Truck Toolbox for WC6765 WC6764	5/24/2017	175436	400.00
				Total 175436	400.00
Total Bellamy's Outdoor Sports, Inc.					400.00
Ben Withers, Inc.	2016-0288	BOCC-Derelict Vessel Removal	5/24/2017	175437	24,000.00
Ben Withers, Inc.	2017-0002-1	PUBW-load of tree debris	5/24/2017		500.00
Ben Withers, Inc.	2017-07	PUBW-loads of tree debris	5/24/2017		150.00
				Total 175437	24,650.00
Ben Withers, Inc.	2017-021727	WAST-WO#15416 steel sheet for sewer repair LS34	5/23/2017	175408	400.00
				Total 175408	400.00
Ben Withers, Inc.	2017-003	PUBW-WO#15118, 15086-2 loads of tree debris	5/17/2017	175347	100.00
Ben Withers, Inc.	2017-05	PUBW-WO#15041, 14850, 15078 - 3 loads of tree debris	5/17/2017		150.00
				Total 175347	250.00
Total Ben Withers, Inc.					25,300.00
Best For Less Tree Service, Inc.	454841	FACI tree removal at courthouse parking area	5/23/2017	BOA052317-09	1,200.00
				Total BOA052317-09	1,200.00
Total Best For Less Tree Service, Inc.					1,200.00
Big Bend SHRM	05647	BOCC Monthly luncheon training	5/23/2017	BOA052317-10	45.00
				Total BOA052317-10	45.00

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Total Big Bend SHRM					45.00
Blackwater Industries Inc.	BI022817	WPRD-Medart-repair 4 field fixtures, replace 1, replace 4 bu	5/17/2017	175348	625.00
Blackwater Industries Inc.	BI032217	WPRD-Medart-replace 2 GFI with waterproof	5/17/2017		325.00
Blackwater Industries Inc.	BI032717	WPRD-Medart-repalce 2 boxes & covers	5/17/2017		170.00
Blackwater Industries Inc.	BI041017	WPRD-Medart-repair irrigation pump	5/17/2017		595.00
Blackwater Industries Inc.	BI041117	WPRD-Medart-repair & replace field light fixtures & bulbs	5/17/2017		405.00
Blackwater Industries Inc.	BI041217	WPRD-Medart-replace field light fixtures & bulbs	5/17/2017		740.00
Blackwater Industries Inc.	BI042817	WPRD-Medart-repair office A/C	5/17/2017		95.00
Blackwater Industries Inc.	BI050917	WPRD-Newport-replace 200 amp main service pole	5/17/2017		1,795.00
Blackwater Industries Inc.	BI050917-2	WPRD-Medart-replace 200 amp breaker	5/17/2017		<u>370.00</u>
				Total 175348	<u>5,120.00</u>
Total Blackwater Industries Inc.					5,120.00
BSN Sports	98991901	WPRD Pickle ball net	5/23/2017	BOA052317-11	<u>165.59</u>
				Total BOA052317-11	<u>165.59</u>
Total BSN Sports					165.59
Callaway Auto & Truck Repair, Inc.	11686	FIRE-Unit121 PM, emissions system repair on Brush Truck	5/17/2017	175349	396.32
Callaway Auto & Truck Repair, Inc.	11707	EMS1-Unit091 repair electr.system & replace air compressor	5/17/2017		1,105.89
				Total 175349	<u>1,502.21</u>
Total Callaway Auto & Truck Repair, Inc.					1,502.21
Capital Hitch Service, Inc.	214798	ANIM-WO#15410 carr hopp door steps for WC6759	5/23/2017	175409	86.12
				Total 175409	<u>86.12</u>
Total Capital Hitch Service, Inc.					86.12
Capital Hydraulics	4424	PUBW-WO#15365 clean and repack hydraulic cylinders for RB48	5/23/2017	175410	585.23
				Total 175410	<u>585.23</u>
Total Capital Hydraulics					585.23
Capital Medical Society Foundation	2368	BOCC-Grant for We Care Network (Case Mgt Services FY16-17)	5/23/2017	175411	8,000.00
				Total 175411	<u>8,000.00</u>
Total Capital Medical Society Foundation					8,000.00

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Capital Solutions of Big Bend	50517-1	BOCC pest control for BOCC, Porter Build., Planning	5/23/2017	BOA052317-12	40.00
Capital Solutions of Big Bend	50517-2	BOCC pest control for BOCC, Porter Build., Planning	5/23/2017		17.50
Capital Solutions of Big Bend	50517-3	BLDG pest control for Building	5/23/2017		17.50
Capital Solutions of Big Bend	50517-4	BOCC pest control for BOCC, Porter Build., Planning	5/23/2017		15.00
Capital Solutions of Big Bend	69108	WPRD pest control for Community Center	5/23/2017		90.00
				Total BOA052317-12	180.00
Total Capital Solutions of Big Bend					180.00
Capital Truck, Inc.	299683	PUBW-WO#15919 Equipment Box for RB27	5/31/2017	175476	200.00
				Total 175476	200.00
Capital Truck, Inc.	299336	PUBW-heater valve cutoff for RB27	5/23/2017	175412	9.79
				Total 175412	9.79
Capital Truck, Inc.	298902	WAST-WO#14843 Horn Contact for WW15	5/17/2017	175350	31.00
				Total 175350	31.00
Total Capital Truck, Inc.					240.79
Cathy Williams	TRVLAPR17CW	COLL-Local Travel Reimbursement, April	5/24/2017	175438	29.21
				Total 175438	29.21
Total Cathy Williams					29.21
CenturyLink	31216473 MY17	CORT-Monthly Phone	5/16/2017	175338	99.27
CenturyLink	31216473 MY17	CORT-Monthly Phone	5/16/2017		599.90
				Total 175338	699.17
Total CenturyLink					699.17
CenturyLink	1319 320353756 AP17	COUC-Monthly Charges/Fax Phone	5/16/2017	175339	1.28
				Total 175339	1.28
CenturyLink	1319 311081132 MY17	PUBW-Fuel Master Phone 926-1381	5/23/2017	175414	94.94
CenturyLink	1319 311082128 MY17	BOCC-Monthly Service	5/23/2017		70.13
CenturyLink	1319 311207650 MY17	BOCC-Monthly Phone-Clerk	5/23/2017		108.87
CenturyLink	1319 311501100 MY17	TDC1-Monthly Services	5/23/2017		147.00
CenturyLink	1319 311624619 MY17	BOCC-Monthly Phone-Planning Security Line	5/23/2017		61.10
CenturyLink	1319 311666540 MY17	BOCC-Monthly Phone-Courthouse Elevator	5/23/2017		52.31
CenturyLink	1319 311751457 MY17	BOCC-Monthly Phone	5/23/2017		125.24
CenturyLink	1319 311793066 MY17	BOCC-Monthly Service	5/23/2017		380.78
CenturyLink	1319 311831342 MY17	BOCC-Monthly Phone	5/23/2017		427.86

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CenturyLink	1319	311834066 MY17	BOCC-Monthly Services	5/23/2017	70.13
CenturyLink	1319	311960887 MY17	BOCC-Monthly Phone-Board Room	5/23/2017	64.44
CenturyLink	1319	312120889 MY17	BOCC-Monthly Phone	5/23/2017	774.30
CenturyLink	1319	312120889 MY17	BOCC-Monthly Phone	5/23/2017	286.77
CenturyLink	1319	312291682 MY17	WAST-Autodialer at Riversink 926-4041	5/23/2017	44.94
CenturyLink	1319	312334841 MY17	BOCC-Monthly Phone-Clerk	5/23/2017	46.31
CenturyLink	1319	449284488 MY17	EXTS-Monthly Service	5/23/2017	<u>278.03</u>
				Total 175414	3,033.15
CenturyLink	1319	311036535 MY17	WPRD-79 Recreation Drive-Office Voicemail	5/17/2017	17.94
CenturyLink	1319	311625151 MY17	WPRD-48 Mound Street - Woolley	5/17/2017	116.97
CenturyLink	1319	311707553 MY17	FIRE-Monthly Service-St. Marks VFD	5/17/2017	57.16
CenturyLink	1319	311750856 MY17	WPRD-801 Mash Island	5/17/2017	135.26
CenturyLink	1319	311834468 MY17	WPRD-79 Recreation Drive-Office	5/17/2017	207.46
CenturyLink	1319	311918237 MY17	ANIM-Monthly Service	5/17/2017	26.55
CenturyLink	1319	312044590 MY17	WPRD-79 Recreation Drive-Office	5/17/2017	144.76
CenturyLink	1319	312124956 MY17	FIRE-Monthly Service-Smith Creek VFD	5/17/2017	76.29
CenturyLink	1319	312250958 MY17	WPRD-8046 Coastal Highway-Newport	5/17/2017	<u>82.30</u>
				Total 175352	864.69
Total CenturyLink	1319				3,899.12
Certified Roofing and Construction	PR3-Deater, R	HOUS-SHIP Rehab Assistance for Reynold Deater-Final Pmt	5/17/2017	175353	7,114.00
				Total 175353	7,114.00
Total Certified Roofing and Construction					7,114.00
Cheryl Phoenix	005533310	FIRE-Reimb for Z.Lyons fingerprinting (PCard not working)	5/17/2017	175354	46.54
				Total 175354	46.54
Total Cheryl Phoenix					46.54
Chevron	42817LYONS	FIRE Fuel to travel to Ocala and back for Training Conf	5/23/2017	BOA052317-13	46.00
				Total BOA052317-13	46.00
Total Chevron					46.00
Comcast	0047342 MY17	FIRE-1448 Shell Point-Internet and Voice	5/24/2017	175439	132.80
Comcast	0090482 MY17	EMS1-3076 Shadeville Road-Internet	5/24/2017		104.90
Comcast	0091076 MY17	FIRE-338 Trice Lane-Internet and Voice (Split)	5/24/2017		82.38
Comcast	0091076 MY17	FIRE-338 Trice Lane-Internet and Voice (Split)	5/24/2017		82.37
Comcast	0096307 MY17	EMS1-50 Medart VFD Lane-Internet	5/24/2017		104.90
Comcast	0144495 MY17	EMS1-318 Trice Lane-Internet	5/24/2017		<u>104.90</u>
				Total 175439	612.25

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Comcast	0090953 MY17	ANIM-Monthly Service	5/31/2017	175477	<u>155.54</u>
				Total 175477	155.54
Comcast	8535101720016263MY17	FIRE-Monthly Service-48 Medart VFD Lane	5/17/2017	175355	109.85
Comcast	8535101720028201MY17	FIRE-Monthly Service-88 Cedar Ave 3 outlet fee	5/17/2017		17.97
Comcast	8535101720082034MY17	FIRE-Monthly Service-19 Wakulla Circle	5/17/2017		110.36
Comcast	8535101720097511MY17	FIRE-Monthly Service-Panacea VFD	5/17/2017		<u>114.85</u>
				Total 175355	353.03
Comcast	0104135 MY17	BOCC-Monthly Internet - BoCc complex	5/23/2017	175415	241.90
Comcast	0142556 MY17	CIRC-Monthly High Speed Internet-2nd Circuit Court	5/23/2017		129.03
Comcast	0144131 MY17	WCSA-Monthly Internet	5/23/2017		<u>229.58</u>
				Total 175415	600.51
Total Comcast					1,721.33
Comcast Business	900288922 MR17	LIBR Monthly VOIP Services	5/18/2017	BOA051817-03	<u>239.11</u>
				Total BOA051817-03	239.11
Comcast Business	900288922 AP17	LIBR Monthly VOIP Service	5/23/2017	BOA052317-14	<u>239.24</u>
				Total BOA052317-14	239.24
Total Comcast Business					478.35
Comfort Suites	313LYONS	FIRE Fire Instructor Training Conf., Ocala	5/23/2017	BOA052317-15	243.43
				Total BOA052317-15	243.43
Total Comfort Suites					243.43
Connect Agency, LLC	2508	TDC1-Social Media Advertising (Visit Florida Grant)	5/31/2017	175478	1,125.00
				Total 175478	1,125.00
Connect Agency, LLC	2373	TDC1-Marketing Management Agreement - April	5/17/2017	175356	4,500.00
Connect Agency, LLC	2374	TDC1-Marketing Management Agreement - May	5/17/2017		4,500.00
Connect Agency, LLC	2491	TDC1-FB Advertising / Expense Reimbursement - April	5/17/2017		502.68
Connect Agency, LLC	2500	TDC1-FB Ads reimbursment	5/17/2017		<u>474.09</u>
				Total 175356	9,976.77
Total Connect Agency, LLC					11,101.77

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Connie Liles Auto Parts	5371-635830	PUBW-WO#15829 Catalytic Converter for R4	5/31/2017	175479	459.30
				Total 175479	459.30
Connie Liles Auto Parts	5371-634054	PUBW-WO#15404 Alternator for T9	5/24/2017	175440	285.71
				Total 175440	285.71
Total Connie Liles Auto Parts					745.01
Cornerstone Tool & Fastener	72818	WPRD impact drill and hardware to install boat ramp signs	5/23/2017	BOA052317-16	726.23
Cornerstone Tool & Fastener	72831	WPRD hardware to install boat ramp signs	5/23/2017		27.21
				Total BOA052317-16	753.44
Total Cornerstone Tool & Fastener					753.44
Crawfordville Animal Hospital	256984	ANIM rabies vaccines for reclaimed pets	5/18/2017	BOA051817-04	207.00
				Total BOA051817-04	207.00
Total Crawfordville Animal Hospital					207.00
Crawfordville Self Storage	1053-4	WPRD recreation board storage that will be reimbursed	5/18/2017	BOA051817-05	326.45
				Total BOA051817-05	326.45
Total Crawfordville Self Storage					326.45
Crystal Springs Water	1664487 042617	BOCC-Water & Rental	5/22/2017	BOA052217-03	23.44
Crystal Springs Water	9742351 042617	BLDG-Monthly Water & Rental	5/22/2017		43.94
				Total BOA052217-03	67.38
Crystal Springs Water	1664505 042617	LIBR-Water & Rental	5/18/2017	BOA051917-03	35.32
				Total BOA051917-03	35.32
Total Crystal Springs Water					102.70
Dewberry Engineers, Inc.	1420694	BOCC-SCRAP CR365 (Shadeville Road)	5/24/2017	175441	5,516.90
Dewberry Engineers, Inc.	1420887	BOCC-16-125 Wakulla Gardens Sewer Phase 1 thru 4/28/17	5/24/2017		38,550.00
Dewberry Engineers, Inc.	1420888	BOCC-16-124 Magnolia Gardens Sewer Phase 1 thru 4/28/17	5/24/2017		12,570.00
				Total 175441	56,636.90

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Dewberry Engineers, Inc.					56,636.90
Diane Bardhi	TDC-DB-44	TDC1-Salary 5-15-2017 to 5-26-17	5/31/2017	BOCC53117-1	1,472.00
				Total BOCC53117-1	1,472.00
Diane Bardhi	TDC-DB-43	TDC1-Salary 5-01-2017 to 5-12-2017	5/17/2017	BOCC51717-1	1,472.00
				Total BOCC51717-1	1,472.00
Diane Bardhi	TRVL42017DB	TDC1-Travel Mileage Remib-Original FL Tourism Task Force	5/17/2017	BOCC51717-2	31.78
				Total BOCC51717-2	31.78
Total Diane Bardhi					2,975.78
Downtown Storage Center	Unit20JUN17	BOCC-Storage Unit Rent for June 2017	5/31/2017	175480	160.00
				Total 175480	160.00
Total Downtown Storage Center					160.00
Duke Energy	12246 57097 AP17	WAST-78 Jer Be Lou LS34	5/31/2017	175482	46.17
Duke Energy	25553 96008 MY17	AIR1-464 Coastal Hwy	5/31/2017		12.44
Duke Energy	31661 55212 MY17	BOCC-196 Ochlockonee Street	5/31/2017		70.95
Duke Energy	32720 28362 AP17	BOCC-87 Sopchoppy Hwy TFLT	5/31/2017		12.02
Duke Energy	36695 38017 AP17	WAST-3 Tully Ave LS9	5/31/2017		128.12
Duke Energy	36791 86687 AP17	WAST-19 Jer Be Lou Blvd LS15	5/31/2017		23.38
Duke Energy	39907 12576 AP17	BOCC-2584 Coastal Hwy TFLT	5/31/2017		12.02
Duke Energy	46501 73143 AP17	WAST-115 Otter Lake Road LS66	5/31/2017		294.10
Duke Energy	50904 69038 AP17	PUBW-3217 Coastal Hwy HS Zone	5/31/2017		23.42
Duke Energy	59111 75191 AP17	WAST-18 Medart VFD Lane LS60	5/31/2017		17.24
Duke Energy	63799 14428 AP17	BOCC-50 Sopchoppy Hwy TFLT	5/31/2017		11.89
Duke Energy	65901 04337 MY17	FIRE-7 Clark Drive, Panacea	5/31/2017		51.24
Duke Energy	81363 50106 MY17	BOCC-000 Hidden Pond Way	5/31/2017		8.76
Duke Energy	88344 26236 AP17	WAST-84 Taylor Street LS30	5/31/2017		21.94
Duke Energy	89766 30054 AP17	BOCC-2558 Coastal Hwy	5/31/2017		12.02
				Total 175482	745.71
Duke Energy	17277 23481 AP17	FIRE-82 Municipal Avenue, Sopchoppy Feb & Apr	5/24/2017	175442	27.87
Duke Energy	33321 30303 AP17	FIRE-50 Medart VFD Lane Feb & Apr	5/24/2017		154.32
Duke Energy	36819 22871 AP17	FIRE-7 Clark Drive, Panacea Feb & Apr	5/24/2017		162.31
Duke Energy	46975 71005 AP17	FIRE-86 Municipal Avenue, Sopchoppy Feb & Apr	5/24/2017		67.16
				Total 175442	411.66
Duke Energy	31566 50559 AP17	BOCC-3093 Crawfordville Hwy	5/23/2017	175416	419.83
Duke Energy	31655 79174 AP17	BOCC-24 High Drive	5/23/2017		36.89
Duke Energy	31658 67197 AP17	BOCC-202 Ochlockonee St	5/23/2017		627.13
Duke Energy	31660 11206 AP17	BOCC-3056 Crawfordville Hwy-Courthouse	5/23/2017		3,899.88
Duke Energy	52177 73062 AP17	BOCC-3115 Crawfordville Hwy	5/23/2017		710.21
Duke Energy	70959 92276 AP17	PUBW-7195 Coastal Hwy caution light	5/23/2017		33.50

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Duke Energy	88729 00320 AP17	BOCC-11 Bream Fountain Rd (Split w Bldg)	5/23/2017		158.00
Duke Energy	88729 00320 AP17	BOCC-11 Bream Fountain Rd (Split w Bldg)	5/23/2017		157.99
				Total 175416	6,043.43
Duke Energy	04413 41591 AP17	WPRD-79 Recreation Drive Medart	5/17/2017	175359	317.84
Duke Energy	06684 30171 AP17	WAST-410 Wakulla Arran Road LS40	5/17/2017		73.75
Duke Energy	07844 09310 AP17	WAST-490 Coastal Hwy LS45	5/17/2017		14.57
Duke Energy	09839 90245 AP17	WAST-11 Top Sail Way LS59	5/17/2017		63.47
Duke Energy	11858 66274 AP17	WPRD-78 Recreation Drive Medart	5/17/2017		201.94
Duke Energy	12569 10265 AP17	LIBR-4330 Crawfordville Hwy	5/17/2017		727.27
Duke Energy	15839 54386 AP17	WPRD-8046 Coastal Lite Newport	5/17/2017		147.21
Duke Energy	18412 71057 AP17	WPRD-8046 Coastal Bld Newport	5/17/2017		212.88
Duke Energy	19377 85120 AP17	WPRD-5 Recreation Drive Medart	5/17/2017		554.12
Duke Energy	19642 82961 AP17	EMS1-50 Medart VFD Lane	5/17/2017		216.26
Duke Energy	19841 74246 AP17	WAST-111 Orange Avenue LS70	5/17/2017		117.41
Duke Energy	19977 26423 AP17	WAST-1901 Sopchoppy Hwy LS68	5/17/2017		301.07
Duke Energy	23195 93221 AP17	WAST-1 Redfish Lane LS55	5/17/2017		11.89
Duke Energy	23950 58547 AP17	WPRD-8046 Coastal Hwy Newport	5/17/2017		30.73
Duke Energy	25643 51222 AP17	WAST-36 Striffler Street LS49 electric	5/17/2017		11.89
Duke Energy	33183 68421 AP17	WAST-57 Sopchoppy Hwy WW3 Medart Elem LS26	5/17/2017		962.14
Duke Energy	33869 65049 AP17	WPRD-8046 Coastal Hwy Newport	5/17/2017		68.62
Duke Energy	44775 51405 AP17	WPRD-8046 Coastal Hwy Newport	5/17/2017		91.95
Duke Energy	48599 74373 AP17	WAST-216 Otter Lake Road LS28 electric Current & Past Due	5/17/2017		86.30
Duke Energy	51369 89382 AP17	WAST-4707 Crawfordville Hwy LS29	5/17/2017		39.35
Duke Energy	60205 94269 AP17	PUBW-Rehwinkel & Tafflinger Flashing Stop Sign	5/17/2017		15.88
Duke Energy	61384 47360 AP17	WAST-1060 Buckhorn Plaza LS53	5/17/2017		19.81
Duke Energy	64011 08812 AP17	WAST-18 Walker Street LS8 Electric Current & Past Due	5/17/2017		828.34
Duke Energy	65944 24634 AP17	WAST-2792 Surf Road LS4 Electric Current & Past Due	5/17/2017		211.81
Duke Energy	66052 25381 AP17	WAST-2484 Surf Road LS3 electric Current & Past Due	5/17/2017		379.85
Duke Energy	72194 98457 AP17	PUBW-Flashing Caution Light @ 267	5/17/2017		15.47
Duke Energy	73011 02453 AP17	WAST-90 Municipal Avenue LS69	5/17/2017		125.33
Duke Energy	74718 47110 AP17	PUBW-4341 Bloxham Cutoff Traffic Light	5/17/2017		21.76
Duke Energy	83224 16148 AP17	WAST-533 Emmett Whaley Road LS22	5/17/2017		12.89
Duke Energy	94613 12568 AP17	WAST-57 McKenzie Place LS73	5/17/2017		56.55
Duke Energy	96399 18049 AP17	WAST-Sewer Plant 2146 Lawhon Mill Road LS75	5/17/2017		5,777.99
Duke Energy	97396 01167 AP17	TDC1-1493 Coastal Hwy	5/17/2017		187.23
				Total 175359	11,903.57
Total Duke Energy					19,104.37
East Bay Broadcasting, Inc.	17040172	TDC1-April Radio	5/17/2017	175360	200.00
				Total 175360	200.00
Total East Bay Broadcasting, Inc.					200.00
Edwin G. Brown & Associates, Inc.	17-281	PUBW-Flag North & South boundary lines backyard @ 340 Trice	5/17/2017	175361	650.00
				Total 175361	650.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Edwin G. Brown & Associates, Inc.	17-298	PUBW-Flag ROW on Emily Lane to prep for paving	5/24/2017	175443	800.00
				Total 175443	800.00
Total Edwin G. Brown & Associates, Inc.					1,450.00
EMS Management & Consultants, Inc.	030379	EMS1-Collection Fees for EMS	5/17/2017	175362	3,011.59
				Total 175362	3,011.59
Total EMS Management & Consultants, Inc.					3,011.59
ESG Operations, Inc.	Hermine 1	BOCC-Overtime Hours& Temp. Labor hours 8/31/16-9/29/16	5/23/2017	BOCC52317-1	22,875.73
				Total BOCC52317-1	22,875.73
ESG Operations, Inc.	Hermine 2	BOCC-Temporary Labor Hours 9/30/16-11/08/16	5/23/2017	BOCC52317-2	1,967.34
				Total BOCC52317-2	1,967.34
Total ESG Operations, Inc.					24,843.07
Eva Armstrong	101699.01	COLL-Deposit Refund-148 Linzy Store	5/24/2017	175444	20.16
				Total 175444	20.16
Total Eva Armstrong					20.16
Faircloth Automotive & A/C Specialist Inc.	7470	WAST-WO#13784 replace A/C evaporator on WW17	5/23/2017	175417	1,225.46
				Total 175417	1,225.46
Total Faircloth Automotive & A/C Specialist Inc.					1,225.46
FDLE CCHINET	#REF!	WPRD volunteer check jj	5/18/2017	BOA051817-08	24.00
FDLE CCHINET	C10955037	WPRD volunteer check	5/18/2017		24.00
FDLE CCHINET	C10955302	WPRD volunteer check sa	5/18/2017		24.00
FDLE CCHINET	C10955317	WPRD volunteer check ib	5/18/2017		24.00
FDLE CCHINET	C10955340	WPRD volunteer check jb	5/18/2017		24.00
FDLE CCHINET	C10955355	WPRD volunteer check sb	5/18/2017		24.00
FDLE CCHINET	C10955382	WPRD volunteer check tb	5/18/2017		24.00
FDLE CCHINET	C10955423	WPRD volunteer check ab	5/18/2017		24.00
FDLE CCHINET	C10955461	WPRD volunteer check mg	5/18/2017		24.00
FDLE CCHINET	C10955476	WPRD volunteer check mg	5/18/2017		24.00
FDLE CCHINET	C10955922	WPRD volunteer check mgo	5/18/2017		24.00
FDLE CCHINET	C10956455	WPRD volunteer check bj	5/18/2017		24.00
FDLE CCHINET	C10956491	WPRD volunteer check al	5/18/2017		24.00
FDLE CCHINET	C10956991	WPRD volunteer check jm	5/18/2017		24.00
FDLE CCHINET	C10957017	WPRD volunteer check wm	5/18/2017		24.00
FDLE CCHINET	C10957547	WPRD volunteer check fm	5/18/2017		24.00

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FDLE CCHINET	C10957559	WPRD volunteer check jm	5/18/2017		24.00
FDLE CCHINET	C10957576	WPRD volunteer check jm	5/18/2017		24.00
FDLE CCHINET	C10957601	WPRD volunteer check rm	5/18/2017		24.00
FDLE CCHINET	C10957610	WPRD volunteer check co	5/18/2017		24.00
FDLE CCHINET	C10957662	WPRD volunteer check zp	5/18/2017		24.00
FDLE CCHINET	C10957692	WPRD volunteer check sr	5/18/2017		24.00
FDLE CCHINET	C10957772	WPRD volunteer check ts	5/18/2017		24.00
FDLE CCHINET	C10957794	WPRD volunteer check js	5/18/2017		24.00
FDLE CCHINET	C10957828	WPRD volunteer check mr	5/18/2017		24.00
FDLE CCHINET	C10966374	WPRD employee check mh	5/18/2017		24.00
FDLE CCHINET	C10966417	WPRD volunteer check bv	5/18/2017		24.00
FDLE CCHINET	C10966421	WPRD volunteer check rw	5/18/2017		24.00
				Total BOA051817-08	672.00
Total FDLE CCHINET					672.00
FedEx	5-803-91412	EMS1-shipping charges to return Medical Equipment for repair	5/24/2017	175445	21.43
				Total 175445	21.43
Total FedEx					21.43
Fire College Cont Ed	324298012	FIRE Fire Instructor and Inspector renewals for Zac Lyons	5/23/2017	BOA052317-17	30.00
				Total BOA052317-17	30.00
Total Fire College Cont Ed					30.00
Fire Professionals of Tallahassee, LLC	08270	FIRE-Semi Annual Fire System Inspection	5/31/2017	175483	100.00
				Total 175483	100.00
Total Fire Professionals of Tallahassee, LLC					100.00
First Call Truck Parts	64252	PUBW-(x8) Filters for Stock	5/31/2017	175484	181.33
First Call Truck Parts	64416	PUBW-(x2) Filters for Stock	5/31/2017		70.61
				Total 175484	251.94
First Call Truck Parts	63517	PUBW-WO#15402 low pressure switch for 011	5/23/2017	175418	27.74
				Total 175418	27.74
First Call Truck Parts	62865	PUBW-Credits on Return Filters & new stock items	5/17/2017	175363	997.59
First Call Truck Parts	63222	PUBW-New Stock: Filters, Mystic Tube Grease, Hand Wipes	5/17/2017		585.59
				Total 175363	1,583.18

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total First Call Truck Parts					1,862.86
First In Services, LLC	47256	FIRE-antifreeze for Quint 5 Unit 962	5/23/2017	175419	208.25
First In Services, LLC	47257	FIRE-coolant for Training Ground building	5/23/2017		126.73
First In Services, LLC	47258	EMS1-tire pressure sensors for EMS Fleet (24)	5/23/2017		394.84
First In Services, LLC	47259	FIRE-repair leaking plumbing on Brush 8 Unit 121	5/23/2017		628.92
First In Services, LLC	47260	FIRE-mount new equipment on Engine 12 Unit 171	5/23/2017		1,232.28
First In Services, LLC	47261	FIRE-reassemble engine on Quint 5, misc. parts	5/23/2017		916.33
First In Services, LLC	47262	FIRE-replace radiator in Quint 5 Unit 962	5/23/2017		780.00
First In Services, LLC	47263	FIRE-remove engine components for radiator repair Quint 5	5/23/2017		692.50
First In Services, LLC	47264	FIRE-new water pump for Quint 5 Unit 962	5/23/2017		455.55
First In Services, LLC	47265	FIRE-emergency repair of leaking valve for Tanker 2 Unit 043	5/23/2017		382.15
				Total 175419	5,817.55
Total First In Services, LLC					5,817.55
Florida Association of Counties, Inc.	200006460-1	EMS1 Employment Ad for WCFR	5/23/2017	BOA052317-18	37.50
Florida Association of Counties, Inc.	200006460-2	FIRE Employment Ad for WCFR	5/23/2017		37.50
				Total BOA052317-18	75.00
Total Florida Association of Counties, Inc.					75.00
Florida Department of Revenue	APR17 Newport	WPRD-Newport Park, Transient Rentals, April 2017	5/16/2017	175340	524.51
				Total 175340	524.51
Florida Department of Revenue	APR17 Tax Ret	WPRD-Sales Tax, April 2017	5/16/2017	175341	492.51
				Total 175341	492.51
Total Florida Department of Revenue					1,017.02
Fortiline, Inc.	3931074	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017	175486	1,658.20
Fortiline, Inc.	3931226	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		9,441.12
Fortiline, Inc.	3931571	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		43,817.60
Fortiline, Inc.	3931583	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		48,617.76
Fortiline, Inc.	3931600	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		10,794.00
Fortiline, Inc.	3931604	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		4,765.20
Fortiline, Inc.	3932034	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		6,397.00

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Fortiline, Inc.	3934615	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		14,551.25
Fortiline, Inc.	3935989	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		93,184.36
Fortiline, Inc.	3935990	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		12,855.64
Fortiline, Inc.	3935991	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		9,546.68
Fortiline, Inc.	3935992	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		7,651.20
Fortiline, Inc.	3943413	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		1,554.00
Fortiline, Inc.	3944922	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		7,206.00
Fortiline, Inc.	3946120	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		974.00
Fortiline, Inc.	3951311	BOCC-Wakulla Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		1,426.00
Fortiline, Inc.	3951317	BOCC-Magnolia Gardens Sewer Phase 1-Direct Matls Purchase	5/31/2017		2,045.60
				Total 175486	276,485.61
Total Fortiline, Inc.					276,485.61
Grainger	9425300218	WAST-Start Relays for Stock (10)	5/17/2017	175365	259.70
				Total 175365	259.70
Total Grainger					259.70
Graybar	991168221	WPRD porch lighting community center	5/23/2017	BOA052317-19	126.65
				Total BOA052317-19	126.65
Total Graybar					126.65
GreatAmerica Financial Services	20659070	EMS1-Monthly Copier Lease (Split)	5/24/2017	175446	66.82
GreatAmerica Financial Services	20659070	EMS1-Monthly Copier Lease (Split)	5/24/2017		66.82
				Total 175446	133.64
GreatAmerica Financial Services	20577431	WPRD-Copier Lease (Split)	5/17/2017	175366	134.50
GreatAmerica Financial Services	20604354	PLAN-Monthly Lease for Copier	5/17/2017		209.50
				Total 175366	344.00
Total GreatAmerica Financial Services					477.64
Gulf Coast Lumber & Supply, Inc.	490298	PUBW-Concrete Mix, Flagging tape, Marking Paint-drainage re	5/17/2017	175367	23.89
				Total 175367	23.89
Gulf Coast Lumber & Supply, Inc.	B40695	WPRD-Shovels	5/22/2017	BOA052217-04	79.96
				Total BOA052217-04	79.96

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Gulf Coast Lumber & Supply, Inc.	B38719	WPRD-Pole Barn Plans	5/18/2017	BOA051917-04	250.00
				Total BOA051917-04	250.00
Gulf Coast Lumber & Supply, Inc.	B36301	WPRD colored flagging tape and twine for Easter egg hunt	5/18/2017	BOA051817-09	34.91
				Total BOA051817-09	34.91
Gulf Coast Lumber & Supply, Inc.	488746	WPRD-Supplies for 2 Batting Cage replacement	5/24/2017	175447	12,706.14
Gulf Coast Lumber & Supply, Inc.	491034	PUBW-Plywood to make false beds on WC6765 WC6764	5/24/2017		115.79
				Total 175447	12,821.93
Gulf Coast Lumber & Supply, Inc.	B41513	WPRD hand truck	5/23/2017	BOA052317-20	57.99
Gulf Coast Lumber & Supply, Inc.	B41650	FIRE Materials need to make Fire Fleet cribbing	5/23/2017		48.42
Gulf Coast Lumber & Supply, Inc.	B41653	FIRE Materials need to make Fire Fleet cribbing	5/23/2017		48.42
Gulf Coast Lumber & Supply, Inc.	B41655	FIRE Materials needed for Fire Fleet Cribbing	5/23/2017		45.25
Gulf Coast Lumber & Supply, Inc.	B41801	WPRD keys made - ford ranger, comm center front door	5/23/2017		10.49
Gulf Coast Lumber & Supply, Inc.	B41974	FACI pressure treated lumber for Extension Office	5/23/2017		119.60
Gulf Coast Lumber & Supply, Inc.	B42467	FIRE lumber, sheet rock and screws for Riversink VFD	5/23/2017		112.09
Gulf Coast Lumber & Supply, Inc.	B42723	FACI materials to install dry erase board in Comm.Chambers	5/23/2017		37.20
Gulf Coast Lumber & Supply, Inc.	B43065	FIRE Material needed to build cribbing New FireEng Unit 171	5/23/2017		272.45
Gulf Coast Lumber & Supply, Inc.	B43232	FACI pressure treated lumber for Extension Office	5/23/2017		119.60
Gulf Coast Lumber & Supply, Inc.	41-738	FIRE Refund of purchases because of tax added	5/23/2017		(96.84)
				Total BOA052317-20	774.67
Total Gulf Coast Lumber & Supply, Inc.					13,985.36
HD Supply Waterworks	H161325	WAST-WO#14864 4" hymax couplings LS34, 78 Jer Be Lou	5/24/2017	175448	742.91
HD Supply Waterworks	H171578	WAST-WO#15364 4" sewer saddle, pipe, cleanouts & plug, glue	5/24/2017		128.53
				Total 175448	871.44
HD Supply Waterworks	H112191	WAST-WO#14864 4"pipe, megalugs, ACC set, megalug for LS34	5/23/2017	175420	1,174.47
HD Supply Waterworks	H144172	WAST-4" pipe return, not needed	5/23/2017		(1,093.20)
				Total 175420	81.27
Total HD Supply Waterworks					952.71

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Henry West	HWEST2017	BLDG-Reimb. for DBPR Building Inspector Exam	5/17/2017	175368	20.00
				Total 175368	20.00
Total Henry West					20.00
Home Depot	02545706668	WPRD batting cage hardware and tools for repair	5/18/2017	BOA051817-10	158.97
Home Depot	W595725509	WPRD Medart new sink faucets for restrooms	5/18/2017		392.00
				Total BOA051817-10	550.97
Total Home Depot					550.97
Indigo Energy Partners, LLC	187400	PUBW-Fuel/Mid Grade	5/17/2017	175369	11,045.47
Indigo Energy Partners, LLC	187401	PUBW-Fuel/Diesel	5/17/2017		3,902.99
				Total 175369	14,948.46
Indigo Energy Partners, LLC	188232	PUBW-Fuel	5/24/2017	175449	16,211.26
				Total 175449	16,211.26
Total Indigo Energy Partners, LLC					31,159.72
Ingram Library Services, Inc.	98292349	LIBR 14 books for library collection	5/23/2017	BOA052317-21	176.63
Ingram Library Services, Inc.	98337670	LIBR 39 books for library collection	5/23/2017		452.00
Ingram Library Services, Inc.	98385781	LIBR 12 books for library collection	5/23/2017		123.65
				Total BOA052317-21	752.28
Total Ingram Library Services, Inc.					752.28
Inspired Technologies, Inc.	1214-2017	PLAN-Dell Optiplex Workstation & Widescreen Monitors	5/24/2017	175450	2,113.17
				Total 175450	2,113.17
Total Inspired Technologies, Inc.					2,113.17
Interstate All Battery Center	30125513	PUBW-31-MHD batteries & 31P-MHD battery for Stock	5/31/2017	175487	345.35
				Total 175487	345.35
Total Interstate All Battery Center					345.35
J.G. Parker Enterprises, Inc.	PR1-Statam, V	HOUS-CDBG Housing Rehab & Match - Valencia Statam	5/17/2017	175370	14,155.50
J.G. Parker Enterprises, Inc.	PR1-Statam, V	HOUS-CDBG Housing Rehab & Match - Valencia Statam	5/17/2017		5,000.00
				Total 175370	19,155.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total J.G. Parker Enterprises, Inc.					19,155.50
Janice Duffy	100376.00	COLL-Deposit Refund-119 Nandina Way	5/24/2017	175451	20.16
				Total 175451	20.16
Total Janice Duffy					20.16
Jerry Johnson	TRVL42817JJ	FIRE-Travel Reimb for Fire Instructor Conference	5/17/2017	175371	91.00
				Total 175371	91.00
Total Jerry Johnson					91.00
Jim Stidham & Associates	201700251	PUBW-Remediation System, O & M 2017 Quarter 3 - April	5/24/2017	175452	5,022.03
				Total 175452	5,022.03
Total Jim Stidham & Associates					5,022.03
Jones Plumbing & Fiberglass	22423	FIRE-Repair Septic Tank pump at Station 4, 1448 Shell Pt Rd	5/17/2017	175372	2,772.00
				Total 175372	2,772.00
Jones Plumbing & Fiberglass	22399	WAST-after hours pump out LS34, 78 Jer Be Lou	5/23/2017	175421	3,050.00
				Total 175421	3,050.00
Total Jones Plumbing & Fiberglass					5,822.00
Jones, Edmunds & Associates, Inc.	0238931	PUBW-TO #37 Lower Bridge Monitoring svcs thru 4/23/17	5/17/2017	175373	2,534.16
Jones, Edmunds & Associates, Inc.	0238932	PUBW-TO #38 Medart Monitoring svcs thru 4/23/17	5/17/2017		2,293.32
Jones, Edmunds & Associates, Inc.	0238933	WAST-TO #39 WWTP Monitoring svcs thru 4/23/17	5/17/2017		5,834.80
				Total 175373	10,662.28
Total Jones, Edmunds & Associates, Inc.					10,662.28
Joseph E. Morgan	10844	FACI-Animal Shelter-remove & install ceiling fans	5/17/2017	175374	420.00
				Total 175374	420.00
Total Joseph E. Morgan					420.00
Karen's Kitchen	5479	BOCC staff Recognition	5/23/2017	BOA052317-22	150.00
				Total BOA052317-22	150.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Karen's Kitchen					150.00
Ketchum, Wood & Burgert	22-22	BOCC-Medical Examiner services, April 2017	5/17/2017	175375	2,820.80
				Total 175375	2,820.80
Total Ketchum, Wood & Burgert					2,820.80
Kimball Midwest	5602540	PUBW-Locknuts, fuses, bulbs for Stock	5/24/2017	175453	211.34
Kimball Midwest	5614846	PUBW-Hydraulic hoses for Stock	5/24/2017		980.89
				Total 175453	1,192.23
Total Kimball Midwest					1,192.23
Kimley-Horn and Associates, Inc.	9230843	PLAN-Bojangles SP17-06A, Dunkin Donuts SP17-06B	5/31/2017	175488	800.00
				Total 175488	800.00
Kimley-Horn and Associates, Inc.	9232110	BOCC-Adopted Infrastructure Plan Update Task 1	5/17/2017	175376	1,410.00
				Total 175376	1,410.00
Total Kimley-Horn and Associates, Inc.					2,210.00
Kurt Hindle	KH052417	FIRE-5/30/17 Live Fire Trng Inrtuctor Refresher Course	5/31/2017	175489	250.00
				Total 175489	250.00
Total Kurt Hindle					250.00
Leigh D. Hart	MAY17PR2 Slayton	BOCC-Chadwick Slayton #17-40061KKS Pay Wks.4/17/17-5/14/17	5/30/2017	175465	400.00
Leigh D. Hart	MAY17PR2 Walters	BOCC-Marvin Walters #13-40479 Pay Wks. 4/17/17-5/14/17	5/30/2017		866.46
				Total 175465	1,266.46
Total Leigh D. Hart					1,266.46
Leon County BoCC	FY017-001W	BOCC-Juvenile Alternative Sanctions Coordinator, Prorata Sha	5/23/2017	175422	6,783.06
Leon County BoCC	FY017-004W	BOCC-Intergrated Computer System Interface, Prorata Share	5/23/2017		3,035.34
Leon County BoCC	FY017-005W	BOCC-Trial Court Marshal, prorata share	5/23/2017		2,679.31
				Total 175422	12,497.71
Total Leon County BoCC					12,497.71
Liberty Fire & Emergency Distributors	INV-000025	FIRE-Class A Foam Agent-48 5 gallons containers	5/24/2017	175454	3,570.88

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 175454	3,570.88
Total Liberty Fire & Emergency Distributors					3,570.88
LobbyTools, Inc.	1557-8757	BOCC-Annual Subscription 3/01/17-2/28/18	5/31/2017	175490	3,600.00
				Total 175490	3,600.00
Total LobbyTools, Inc.					3,600.00
M of Tallahassee, Inc.	042717-MISC	WAST-WO #14276-US 98 Force Main repair, 57 Sopchoppy Hwy	5/17/2017	175377	53,505.90
				Total 175377	53,505.90
Total M of Tallahassee, Inc.					53,505.90
MailFinance	N6521525	BOCC quarterly lease payment for postage machine	5/23/2017	BOA052317-23	351.00
				Total BOA052317-23	351.00
Total MailFinance					351.00
Marvin Walters	TRVL50417MW	EMS1-Travel Reimb. for Paramedic Workshop in Marianna, FL	5/17/2017	175378	11.00
				Total 175378	11.00
Total Marvin Walters					11.00
Matthew and/or Virginia Bergantino	B17-000645	BLDG-Refund Plan Review Fee on Permit #B17-00645	5/23/2017	175423	35.00
				Total 175423	35.00
Total Matthew and/or Virginia Bergantino					35.00
Matthew Dickerson	258718	WPRD-Refund Campsite - 1 day early	5/17/2017	175379	11.00
				Total 175379	11.00
Total Matthew Dickerson					11.00
Medigreen Waste Service	30413	EMS1-P/U & Disposal of each 30 gallon container	5/31/2017	175491	35.00
				Total 175491	35.00
Total Medigreen Waste Service					35.00
Meritain Health	FL082 JUN2017	BOCC-Monthly Service Fee, June 2017	5/24/2017	175455	389.36

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Meritain Health	FL082 MAY2017	BOCC-Monthly Service Fee, May 2017	5/24/2017		376.80
				Total 175455	766.16
Total Meritain Health					766.16
MLOA	MAY17 AXALife/Posey	BOCC-Life Ins Prem-Posey, James	5/30/2017	175466	15.90
MLOA	MAY17 AXALifeEE	BOCC-Life Ins Prem EE Portion	5/30/2017		948.13
MLOA	MAY17 AXALifeER	BOCC-Life Ins Prem ER Portion	5/30/2017		267.65
MLOA	MAY17 AXALifeERot	BOCC-Life Ins Prem ER Portion-PA/SOE/Clk/Wild	5/30/2017		135.30
MLOA	MAY17 AXALife/Pigott	BOCC-Life Ins Prem-Pigott, Stephen	5/30/2017		(88.92)
MLOA	MAY17 AXALife/Graham	BOCC-Life Ins Prem-Graham, Cristgen	5/30/2017		(9.03)
				Total 175466	1,269.03
Total MLOA					1,269.03
MyFloridaCounty.com	16696886	ANIM-Refund/MFCREC-Christina Whitfield	5/17/2017	175380	35.00
MyFloridaCounty.com	18280025	ANIM-Refund/MYFLC65AC-James Hauck	5/17/2017		100.00
MyFloridaCounty.com	18343912	BLDG-Refund/MFCBID-Donna Register	5/17/2017		100.00
				Total 175380	235.00
Total MyFloridaCounty.com					235.00
Nabors, Giblin & Nickerson PA	37865	BOCC-Wakulla County v Thomas Pavey 182-15139	5/24/2017	175457	1,027.70
Nabors, Giblin & Nickerson PA	37866	BOCC-Bank of NY Mellon Tr v Robert J Keith 182-16097	5/24/2017		57.00
Nabors, Giblin & Nickerson PA	37867	BOCC-FDOT v Elsie Newton 182-17009	5/24/2017		114.00
Nabors, Giblin & Nickerson PA	37868	BOCC-FDOT v Pines Storage 182-17016	5/24/2017		266.00
Nabors, Giblin & Nickerson PA	37869	BOCC-Bank of America v Ardia Hughes 182-17016	5/24/2017		57.00
Nabors, Giblin & Nickerson PA	37870	BOCC-FDOT v Whitlock Way	5/24/2017		38.00
Nabors, Giblin & Nickerson PA	37871	BOCC-FDOT v Glenda's Country Store 182-17027	5/24/2017		38.00
Nabors, Giblin & Nickerson PA	37872	BOCC-Wakulla County v Malphurs Sertic 182-17028	5/24/2017		551.00
Nabors, Giblin & Nickerson PA	37873	BOCC-FDOT v Angus C Morrison 182-17038	5/24/2017		95.00
Nabors, Giblin & Nickerson PA	37874	BOCC-Rose Acceptance v Keith Ward 182-17041	5/24/2017		570.00
Nabors, Giblin & Nickerson PA	37875	BOCC-FDOT v Talquin Elect 182-17049	5/24/2017		494.00
Nabors, Giblin & Nickerson PA	37918	BOCC-FDOT US 319 Project (Wellfield Taking)	5/24/2017		38.00
Nabors, Giblin & Nickerson PA	37919	BOCC-FDOT US 319 Project (County Road ROW Taking)	5/24/2017		332.50
Nabors, Giblin & Nickerson PA	37920	BOCC-Drone Ordinance	5/24/2017		226.80
Nabors, Giblin & Nickerson PA	37922	BOCC-Purchase of St. Joe Cemetery Property	5/24/2017		1,339.50
Nabors, Giblin & Nickerson PA	37977	BOCC-General Counsel	5/24/2017		3,977.75
				Total 175457	9,222.25
Total Nabors, Giblin & Nickerson PA					9,222.25
Nationwide Retirement Solutions	MAY17PR2 NRS	BOCC-PR Deduct PWE:05/14/2017	5/26/2017	BOCC52617-1	600.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOCC52617-1	600.00
Total Nationwide Retirement Solutions					600.00
Neece Tire & Auto Service Inc	175586	FIRE-WO#15879 (x4) Tires for 071	5/31/2017	175492	455.28
Neece Tire & Auto Service Inc	175587	EMS1-(x2) Spare Tire for EMS Vehicles	5/31/2017		<u>405.86</u>
Total 175492					861.14
Neece Tire & Auto Service Inc	175231	PUBW-WO#15381 Front End Alignment on RB2	5/23/2017	175424	238.00
Total 175424					238.00
Total Neece Tire & Auto Service Inc					1,099.14
Neff Rental	1478386-0001	WPRD boom lift rental to repair and replace field lighting	5/23/2017	BOA052317-24	1,741.61
Total BOA052317-24					1,741.61
Total Neff Rental					1,741.61
Neopost USA Inc	00016937	BOCC Stamp for postage machine	5/18/2017	BOA051817-11	<u>15.00</u>
Total BOA051817-11					15.00
Total Neopost USA Inc					15.00
Office Business Systems	048610	ANIM monthly copier-printer-scanner	5/23/2017	BOA052317-25	<u>117.56</u>
Total BOA052317-25					117.56
Total Office Business Systems					117.56
Office Depot	924472884001	BOCC paper shredder for Admin. Office	5/23/2017	BOA052317-26	74.99
Office Depot	925202444001-1	LIBR printer paper, name badges, sharpies	5/23/2017		88.55
Office Depot	925202444001-2	LIBR kleenex, hand towels, TP	5/23/2017		149.22
Office Depot	925254069001-1	EMS1 2 chairs, partition sec for staff to move to Sta 8	5/23/2017		285.48
Office Depot	925254069001-2	FIRE 3 chairs, partition sec for staff to move to Sta 8	5/23/2017		285.48
Office Depot	925537014001	WPRD beach collection tickets	5/23/2017		57.15
Office Depot	925538352001	WPRD beach collection tickets	5/23/2017		11.99
Office Depot	925538353001-1	WPRD receipt books	5/23/2017		21.05
Office Depot	925538353001-2	WPRD receipt books	5/23/2017		<u>21.05</u>
Total BOA052317-26					994.96
Office Depot	040517	WAST-Rolling Cart for Moving Files	5/18/2017	BOA051917-05	47.99
Office Depot	922402484-001	EMS1-Office Supplies	5/18/2017		7.59
Office Depot	922402893-001	EMS1-Pens and notebooks	5/18/2017		15.38

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Depot	923098549-001	EMS1-Writing Pads	5/18/2017		10.65
Office Depot	923098549-001	EMS1-Writing Pads	5/18/2017		10.65
Office Depot	923168812-001	WPRD-Office Chair, Ink Cartridges, Pencils	5/18/2017		433.86
				Total BOA051917-05	526.12
Office Depot	923975081-001	BLDG-2 Cases Copy Paper	5/22/2017	BOA052217-05	82.10
Office Depot	924284387-001	BOCC-Frames for Employee Service Certificates	5/22/2017		255.99
Office Depot	924285014-001	BOCC-Service Recognition Certificates	5/22/2017		4.04
Office Depot	924468010-001	BOCC-Post it Flags	5/22/2017		2.45
				Total BOA052217-05	344.58
Total Office Depot					1,865.66
Ortega Industrial Contractors, Inc.	PR8OtterCreek	BOCC-Otter Creek WWTP Construction 4/01/17-04/28/17	5/30/2017	BOCC53117-1	500,657.96
				Total BOCC53117-1	500,657.96
Total Ortega Industrial Contractors, Inc.					500,657.96
Osburn Associates, Inc.	240481	BOCC-Waterway Signs: St.MarksRiver, WakullaRiver, ShellPtBRa	5/17/2017	175381	3,911.79
				Total 175381	3,911.79
Total Osburn Associates, Inc.					3,911.79
Overhead Door Company of the Capital City, LLC	3611987068	FIRE Station 8 Bay Door Repair	5/23/2017	BOA052317-27	145.00
				Total BOA052317-27	145.00
Total Overhead Door Company of the Capital City, LLC					145.00
Panacea Area Water System	0151-00 AP17	TDC1-1493 Coastal Hwy	5/17/2017	175382	75.24
				Total 175382	75.24
Total Panacea Area Water System					75.24
Patients First Medical Center	61590	FIRE-Physical Exam for James Ervin, WCFR	5/17/2017	175383	255.00
				Total 175383	255.00
Patients First Medical Center	60158	FIRE-New Hire Physical Exam/Drug Screen-Norville WCFR Dual C	5/31/2017	175494	377.00
				Total 175494	377.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Patients First Medical Center					632.00
Patrick Smith	106140.01	COLL-Deposit Refund-30A Gala Court	5/31/2017	175495	6.30
				Total 175495	6.30
Total Patrick Smith					6.30
Peddie Chemical Company, Inc.	410042469-1	EMS1 Cleaning supplies for Stations and Staff	5/23/2017	BOA052317-28	1,212.92
Peddie Chemical Company, Inc.	410042469-2	FIRE Cleaning supplies for Stations and Staff	5/23/2017		1,212.91
Peddie Chemical Company, Inc.	410042702	FACL hand soap, toilet tissue, trash bags, hand towels	5/23/2017		998.02
				Total BOA052317-28	3,423.85
Total Peddie Chemical Company, Inc.					3,423.85
PetSmart	C-101101	LIBR new light for aquarium	5/23/2017	BOA052317-29	59.97
				Total BOA052317-29	59.97
Total PetSmart					59.97
PETTY CASH	01plan	PLAN-Vehicle detail	5/17/2017	175384	40.00
PETTY CASH	84053200113114314282	PLAN-Certified postage	5/17/2017		2.67
				Total 175384	42.67
Total PETTY CASH					42.67
Print Source Unlimited	042817	WPRD-Player Pitch Shirts	5/17/2017	175385	237.90
				Total 175385	237.90
Total Print Source Unlimited					237.90
Pro Security Warehouse	21988	WPRD repair of gate controller at Medart Park	5/18/2017	BOA051817-12	266.60
				Total BOA051817-12	266.60
Total Pro Security Warehouse					266.60
Pump & Process Equipment Co., Inc.	71251	WAST-WO#13060 Media Replacement 26 Hickory Ave LS35	5/31/2017	175496	5,884.00
				Total 175496	5,884.00
Total Pump & Process Equipment Co., Inc.					5,884.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Redwire	119219	BOCC Monitoring and Maintenance for 23 High Drive	5/23/2017	BOA052317-30	711.94
				Total BOA052317-30	711.94
Redwire	199254	BOCC-Maintenance on Access System	5/22/2017	BOA052217-06	52.75
				Total BOA052217-06	52.75
Redwire	119245	LIBR-Monthly Intrusion Services	5/18/2017	BOA051917-06	113.95
				Total BOA051917-06	113.95
Total Redwire					878.64
Redwood Toxicology Laboratory, Inc.	11887720174	PROB-NC, EW, AW drug testing	5/23/2017	175425	39.35
				Total 175425	39.35
Total Redwood Toxicology Laboratory, Inc.					39.35
Revize LLC	5217	BOCC-2017 Annual Subscription wesite hosting 2/1/17-1/31/18	5/23/2017	175426	1,800.00
				Total 175426	1,800.00
Total Revize LLC					1,800.00
Ring Power Corporation	02PC3058087	PUBW-blades for mowers M-9, M-10, M-11, Stock	5/23/2017	175427	641.83
Ring Power Corporation	02WE3056556	FIRE-WO#15097 O-Ring installed for leaking sensor on 033	5/23/2017		217.64
				Total 175427	859.47
Ring Power Corporation	02WC3043719	PUBW-G113 Preventive Maintenance	5/17/2017	175386	1,558.50
Ring Power Corporation	02WC3043720	PUBW-G114 Preventive Maintenance	5/17/2017		1,558.50
				Total 175386	3,117.00
Total Ring Power Corporation					3,976.47
Rocky Wilde	167071799	BLDG-Reimb. for DBPR Building Plans Exam	5/17/2017	175387	20.00
				Total 175387	20.00
Total Rocky Wilde					20.00
Safe Touch	7848717-1	TDC1-5 Crum Road-security monitoring & maintenance	5/17/2017	175388	27.40
Safe Touch	7848717-2	TDC1-12 Crum Road-security monitoring & maintenance	5/17/2017		27.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Safe Touch	7848717-3	FACI-115 Otter Lake Rd-security monitoring & maintenance	5/17/2017		27.40
				Total 175388	82.20
Total Safe Touch					82.20
Safety Harbor Resort	39G0Z4	VETS hotel stay for Veterans Service Conference	5/18/2017	BOA051817-13	233.35
				Total BOA051817-13	233.35
Safety Harbor Resort	39G0Z4	VETS hotel stay for Veterans Service Conference	5/23/2017	BOA052317-31	398.65
				Total BOA052317-31	398.65
Total Safety Harbor Resort					632.00
Service Plus Office Machines	IN27092	BOCC Contract Invoice Base and Overage	5/23/2017	BOA052317-32	616.03
Service Plus Office Machines	IN27094	EXTS Monthly Service agreement for copier	5/23/2017		191.13
				Total BOA052317-32	807.16
Service Plus Office Machines	IN27093	PUBW-Copier Service (Split)	5/17/2017	175389	56.83
Service Plus Office Machines	IN27093	PUBW-Copier Service (Split)	5/17/2017		56.84
				Total 175389	113.67
Total Service Plus Office Machines					920.83
SGS Technologies LLC	P2607	TDC1-Digital Visitor's Guide	5/31/2017	175497	4,350.00
				Total 175497	4,350.00
Total SGS Technologies LLC					4,350.00
Smith Electric Motor Service	58880	WAST-WO#15571 Pump #2 Inspection LS9, 3 Tully Ave	5/24/2017	175458	310.00
Smith Electric Motor Service	58881	WAST-WO#15409 Pump #1 repair LS55, 1 Redfish Lane	5/24/2017		2,179.33
				Total 175458	2,489.33
Smith Electric Motor Service	58725	WAST-WO#14865 replacement pump LS64, Azalea Park	5/23/2017	175428	1,034.57
Smith Electric Motor Service	58756	WAST-WO#14319 pump 2 repair LS7, 1 Blue Heron Way	5/23/2017		1,756.50
				Total 175428	2,791.07
Total Smith Electric Motor Service					5,280.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sonitrol	292027	BOCC-Chamber Intrusion Services	5/22/2017	BOA052217-07	38.05
Sonitrol	292277	BOCC-Property Appraiser & SOE Trip Charge	5/22/2017		59.00
				Total BOA052217-07	97.05
Sonitrol	292026	BOCC Service for 196 Ochlochonee St	5/23/2017	BOA052317-33	84.02
				Total BOA052317-33	84.02
Total Sonitrol					181.07
Splash & Dash	099300	FIRE Window tinting - Fire Chief truck and Fire Maint truck	5/23/2017	BOA052317-34	280.00
				Total BOA052317-34	280.00
Total Splash & Dash					280.00
State of Florida C/S Disbursement Unit	MAY17PR2 00DR003160	BOCC-State of FL CS - Johnson PWE: 5/14/2017	5/26/2017	BOCC52617-2	163.00
State of Florida C/S Disbursement Unit	MAY17PR2 03DR001204	BOCC-State of FL CS - Lyons PWE: 5/14/2017	5/26/2017		209.60
State of Florida C/S Disbursement Unit	MAY17PR2 09DR000180	BOCC-State of FL CS - Gerhardt PWE: 5/14/2017	5/26/2017		99.73
State of Florida C/S Disbursement Unit	MAY17PR2 17DR000006	BOCC-State of FL CS - Evans PWE: 5/14/2017	5/26/2017		230.39
State of Florida C/S Disbursement Unit	MAY17PR2 17DR009232	BOCC-State of FL CS - Wilde PWE: 5/14/2017	5/26/2017		182.38
				Total BOCC52617-2	885.10
Total State of Florida C/S Disbursement Unit					885.10
Steve Mulkey	958861	WPRD-Refund Campsite #9, monthly deposit	5/17/2017	175390	100.00
				Total 175390	100.00
Total Steve Mulkey					100.00
Sunbelt Rentals, Inc.	68654710-001	WAST-WO#14864 3" gas diaphragm pump w suction & discharge h	5/23/2017	175429	278.70
				Total 175429	278.70
Total Sunbelt Rentals, Inc.					278.70
Sunshine State One Call	0000150921	WAST-Monthly Locates	5/17/2017	175391	78.95
				Total 175391	78.95

WAKULLA CO BOCC
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Sunshine State One Call					78.95
Tallahassee Area Chapter of NIGP	1494417929918	BOCC Yearly membership	5/23/2017	BOA052317-35	35.00
				Total BOA052317-35	35.00
Total Tallahassee Area Chapter of NIGP					35.00
Tallahassee Democrat	0001233662	BOCC Employment Ad - Seasonal Employment Parks	5/23/2017	BOA052317-36	744.22
				Total BOA052317-36	744.22
Total Tallahassee Democrat					744.22
Tallahassee Professional Firefighters Local 2339	MAY17PR2 TPF	BOCC-PR Deductions PWE: 05/14/2017	5/30/2017	175467	463.50
				Total 175467	463.50
Total Tallahassee Professional Firefighters Local 2339					463.50
Tallahassee Sports Officials	SMS051417	WPRD-Spring Soccer - Materials and Supplies	5/24/2017	175459	200.00
				Total 175459	200.00
Tallahassee Sports Officials	CC042917	WPRD-Community Center Open Gym	5/17/2017	175392	144.00
Tallahassee Sports Officials	SSM042917	WPRD-Spring Soccer Maintenance	5/17/2017		532.88
				Total 175392	676.88
Total Tallahassee Sports Officials					876.88
Talquin Electric Cooperative, Inc.	1043989 MY17	ANIM-9 Oak Street	5/31/2017	175498	389.44
Talquin Electric Cooperative, Inc.	1568041816 MY17	FIRE-88 Cedar Avenue, Crawfordville	5/31/2017		482.59
Talquin Electric Cooperative, Inc.	182347666 MY17	FIRE-1448 Shell Point Road, Apalachee Bay	5/31/2017		129.09
Talquin Electric Cooperative, Inc.	30182347666 MY17	FIRE-1448 Shell Point Road, Apalachee Bay	5/31/2017		59.10
Talquin Electric Cooperative, Inc.	7311556380 MY17	ANIM-9 Oak Street	5/31/2017		83.04
Talquin Electric Cooperative, Inc.	7311615186 MY17	ANIM-9 Oak Street	5/31/2017		57.09
Talquin Electric Cooperative, Inc.	7311615673 MY17	EMS1-318 Trice Lane	5/31/2017		76.30
Talquin Electric Cooperative, Inc.	7311616655 MY17	EMS1-318 Trice Lane	5/31/2017		110.82
Talquin Electric Cooperative, Inc.	7311654318 MY17	EXTS-84 Cedar Avenue-Office	5/31/2017		654.40
Talquin Electric Cooperative, Inc.	7311655018 MY17	ANIM-1 Oak Street	5/31/2017		341.28
Talquin Electric Cooperative, Inc.	7311656032 MY17	EXTS-84 Cedar Avenue-Annex	5/31/2017		37.29
Talquin Electric Cooperative, Inc.	7311667344 MY17	FIRE-15 Oak Street Classroom	5/31/2017		68.36
				Total 175498	2,488.80
Total Talquin Electric Cooperative, Inc.					2,488.80
Thurman Roddenberry and Associates, Inc.	39402	PUBW-Topographical Plans w Locations & Designs-Buck Miller,	5/24/2017	175460	2,865.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 175460	2,865.00
Total Thurman Roddenberry and Associates, Inc.					2,865.00
Tractor Supply	18504	ANIM horse feed for miniature horse	5/23/2017	BOA052317-37	23.96
				Total BOA052317-37	23.96
Total Tractor Supply					23.96
Tri-State Termite & Pest Services, Inc.	21163	FIRE-Monthly Pest Control (Split)	5/17/2017	175393	105.00
Tri-State Termite & Pest Services, Inc.	21163	FIRE-Monthly Pest Control (Split)	5/17/2017		75.00
				Total 175393	180.00
Total Tri-State Termite & Pest Services, Inc.					180.00
United States Treasury	941 - 051417	BOCC-941 Taxes PWE: 05/14/2017	5/26/2017	BOCC52617-3	36,261.40
				Total BOCC52617-3	36,261.40
Total United States Treasury					36,261.40
United Way of the Big Bend	MAY17PR2 UW	BOCC-PR Deduction PWE: 05/14/2017	5/30/2017	175468	50.50
				Total 175468	50.50
Total United Way of the Big Bend					50.50
USABlueBook	242473	WAST-WO #14609 Chlorine Pump for WWTP	5/17/2017	175394	844.71
				Total 175394	844.71
Total USABlueBook					844.71
VALIC Deferred Comp	MAY17PR2 VDC/EE	BOCC-PR Deduction PWE: 05/14/2017	5/30/2017	175469	202.80
				Total 175469	202.80
Total VALIC Deferred Comp					202.80
VCA Wakulla Animal Hospital	82120419	ANIM rabies vaccinations for reclaimed pets	5/18/2017	BOA051817-14	189.47
				Total BOA051817-14	189.47
Total VCA Wakulla Animal Hospital					189.47
Verizon Wireless	9784711709	BOCC-Monthly Service	5/17/2017	175395	52.19
Verizon Wireless	9784711709	BOCC-Monthly Service	5/17/2017		372.35

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Verizon Wireless	9784711709	BOCC-Monthly Service	5/17/2017		1,345.63
Verizon Wireless	9784711709	BOCC-Monthly Service	5/17/2017		<u>95.87</u>
				Total 175395	1,866.04
Verizon Wireless	9785574259-1	WPRD-Machine to Machine Telemetry Line	5/24/2017	175461	400.06
Verizon Wireless	9785574259-2	EMS1-Machine to Machine Telemetry 4 Lines	5/24/2017		100.01
				Total 175461	<u>500.07</u>
Total Verizon Wireless					2,366.11
Wakulla County BoCC - Payroll A/C	MAY17PR2-PWE051417	BOCC-PWE: 05/14/2017	5/26/2017	BOCC52617-4	<u>111,814.20</u>
				Total BOCC52617-4	111,814.20
Total Wakulla County BoCC - Payroll A/C					111,814.20
Wakulla County Sheriff's Office	2017-4	WPRD-Parks Maintenance Contract-April 2017 141 hours	5/17/2017	BOCC51717-3	4,101.69
				Total BOCC51717-3	<u>4,101.69</u>
Total Wakulla County Sheriff's Office					4,101.69
Wakulla LP Gas	3064643578	BOCC-Propane Courthouse #203035752	5/17/2017	175396	942.35
Wakulla LP Gas	96943361	WPRD-Newport Park Attendant propane	5/17/2017		<u>46.56</u>
				Total 175396	988.91
Wakulla LP Gas	3065104543	BOCC-Propane Gas for Courthouse heat	5/31/2017	175499	<u>950.15</u>
				Total 175499	950.15
Total Wakulla LP Gas					1,939.06
Wakulla News	201703115001284-1	WPRD Springs sports and Easter egg hunt advertising	5/23/2017	BOA052317-38	110.00
Wakulla News	201703115001284-2	WPRD Springs sports and Easter egg hunt advertising	5/23/2017		110.00
Wakulla News	201703115001284-3	WPRD Springs sports and Easter egg hunt advertising	5/23/2017		190.00
Wakulla News	201704115001272	BOCC Employment ads	5/23/2017		<u>731.00</u>
				Total BOA052317-38	1,141.00
Wakulla News	201704-115-001285	PLAN-Legal Ad--R16-02, BOCC-Grimes, CEB, R17-03,R17-04	5/17/2017	175397	844.00
				Total 175397	<u>844.00</u>
Total Wakulla News					1,985.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla Sign Company	WSC050117P	WPRD No Dumping Signs for campground site	5/23/2017	BOA052317-39	246.00
Wakulla Sign Company	WSC41017P	WPRD Signs - Stop Pay Fee Here	5/23/2017		<u>180.00</u>
				Total BOA052317-39	426.00
Total Wakulla Sign Company					426.00
Wakulla Title Company, Inc.	51217WRIGHT	HOUS-SHIP Downpayment Assistance-Melvin Wright	5/18/2017	175402	15,000.00
				Total 175402	15,000.00
Wakulla Title Company, Inc.	51917BURCH	HOUS-SHIP Downpayment Assistance-Patrick & Shayna Burch	5/18/2017	175403	15,000.00
				Total 175403	15,000.00
Wakulla Title Company, Inc.	51917PELLMAN	HOUS-SHIP Downpayment Assistance-Larissa Pellman	5/18/2017	175404	15,000.00
				Total 175404	15,000.00
Total Wakulla Title Company, Inc.					45,000.00
Wal-Mart Community	1914507	WPRD-Duct Tape for Shell Point	5/22/2017	BOA052217-08	9.97
Wal-Mart Community	4678832	WPRD-Beach Attendant Chairs	5/22/2017		35.82
Wal-Mart Community	9268736	WPRD-Clean Supplies for Beach Attendants	5/22/2017		13.47
				Total BOA052217-08	59.26
Wal-Mart Community	4810941	LIBR-Dremel for Crafts & Projects	5/18/2017	BOA051917-07	<u>99.66</u>
				Total BOA051917-07	99.66
Wal-Mart Community	00601-1	LIBR 1 DVD for library collection	5/18/2017	BOA051817-15	19.96
Wal-Mart Community	00601-2	LIBR 1 paper towel rack for library kitchen	5/18/2017		5.97
				Total BOA051817-15	25.93
Wal-Mart Community	00816	LIBR Rubber feet for library tables	5/23/2017	BOA052317-40	7.76
Wal-Mart Community	00857	FACI small vacuum and spray bottles to clean buildings	5/23/2017		103.60
Wal-Mart Community	01034-1	EMS1 cleaning supplies for BattalionChiefs to move to Sta 5	5/23/2017		192.38
Wal-Mart Community	01034-2	FIRE cleaning supplies for BattalionChiefs to move to Sta 5	5/23/2017		192.38
Wal-Mart Community	01856	WPRD Mash Island - Mulch	5/23/2017		27.58
Wal-Mart Community	06174	EXTS 2 Duplicate Keys made for locked 4-H file cabinet	5/23/2017		3.56
Wal-Mart Community	06790	LIBR 1 DVD Blu-ray for library collection	5/23/2017		19.96
Wal-Mart Community	07446	FACI drinking cooler	5/23/2017		9.83
Wal-Mart Community	09805	BOCC Staff Recognition	5/23/2017		<u>47.26</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA052317-40	604.31
Total Wal-Mart Community					789.16
Wall Street Journal	WSJ42817lib	LIBR Wall Street Journal subscription	5/18/2017	BOA051817-16	119.72
				Total BOA051817-16	119.72
Total Wall Street Journal					119.72
Waste Management-Springhill Landfill	0019463-2248-2	WAST-Sludge Removal 75.26 tons	5/17/2017	175398	3,565.41
				Total 175398	3,565.41
Waste Management-Springhill Landfill	0019522-2248-5	WAST-Sludge Removal 85.75 tons	5/31/2017	175500	4,059.84
				Total 175500	4,059.84
Total Waste Management-Springhill Landfill					7,625.25
Wellcare of Florida, Inc.	43541355	COLL-Refund for overpayment Dustin Anderson on 12/13/16	5/17/2017	175399	190.00
				Total 175399	190.00
Total Wellcare of Florida, Inc.					190.00
Xybix Systems, Inc.	29218	WCSSO-Furnitures & Equipments for 911 Center (Balance due)	5/17/2017	175400	30,183.13
				Total 175400	30,183.13
Total Xybix Systems, Inc.					30,183.13
Zac Lyons	TRVL42817ZL	FIRE-Travel Reimb. for Fire Instructor Conference in Ocala	5/17/2017	175401	91.00
				Total 175401	91.00
Zac Lyons	TRVL52117ZL	FIRE-Advanced Fire Suppression Training, Pellham AL	5/31/2017	175501	102.00
				Total 175501	102.00
Total Zac Lyons					193.00
Report Total					1,458,145.56