

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 5/28/2015 Through 6/11/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
1st Priority Realty & Management, LLC	JUN15-HA,Gavin, K	HOUS-Housing Assistance	6/1/2015	HAP60115-1	<u>843.00</u>
				Total HAP60115-1	843.00
Total 1st Priority Realty & Management, LLC					843.00
3 Y Outdoor Equipment	70346	WPRD Weedeater line, Oil mix, edger blade, mower blades	5/28/2015	BOA52815-1	216.58
3 Y Outdoor Equipment	70348	WPRD Mower Blades	5/28/2015		77.72
3 Y Outdoor Equipment	70928	WPRD Edger and push mower for Roy Crum's crew, edger blades	5/28/2015		458.95
3 Y Outdoor Equipment	70928b	WPRD edger blades	5/28/2015		22.00
3 Y Outdoor Equipment	71329	FIRE chain saw repairs	5/28/2015		<u>124.88</u>
				Total BOA52815-1	900.13
3 Y Outdoor Equipment	71445	WPRD repair tire on tractor trailer for Newport john deere	6/1/2015	BOA60115-1	20.25
3 Y Outdoor Equipment	72037	WPRD 2 gsl 2 cycle oil mix R Crum parks 12 bottles	6/1/2015		34.68
3 Y Outdoor Equipment	72230	FIRE Station 12 vert saw repair	6/1/2015		<u>25.65</u>
				Total BOA60115-1	80.58
3 Y Outdoor Equipment	71728	ANIM string for weed eater	6/10/2015	BOA61015-1	29.95
3 Y Outdoor Equipment	72129	WPRD Blower for Azeala Trail	6/10/2015		<u>599.00</u>
				Total BOA61015-1	628.95
Total 3 Y Outdoor Equipment					1,609.66
ABS Technology Solutions Inc	62783931	PROB-Monthly Lease Installment 6/13/15	6/9/2015	168511	138.03
				Total 168511	138.03
Total ABS Technology Solutions Inc					138.03
Ace Home Center/NAPA	051856	WAST-Pipe Fittings for TCC Project	6/3/2015	168493	33.96
Ace Home Center/NAPA	051877	PUBW-Battery and Lag Bolts	6/3/2015		12.61
Ace Home Center/NAPA	111388	BLDG-Filters for #138376	6/3/2015		21.99
Ace Home Center/NAPA	111389	BLDG-Oil for #138376	6/3/2015		<u>27.93</u>
				Total 168493	96.49
Ace Home Center/NAPA	052456	WAST-Wasp Spray	6/9/2015	168535	13.47
Ace Home Center/NAPA	111378	BOCC-Oil, Oil filter, & Wipers for BoCC1 (David's Vehicle)	6/9/2015		36.64
				Total 168535	50.11
Ace Home Center/NAPA	B39781	WPRD-Nuts/Bolts P-Card purchase	6/1/2015	BOA60115-36	<u>2.50</u>
				Total BOA60115-36	2.50

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Ace Home Center/NAPA	051626	PUBW-Nuts for M-10	6/2/2015	168445	3.49
Ace Home Center/NAPA	110529	PUBW-Parks 2 oil and filters	6/2/2015		54.16
Ace Home Center/NAPA	111061	PUBW-Parks 8 oil and filteres	6/2/2015		26.49
Ace Home Center/NAPA	111109	MOSQ-Oil, Filters and Wiper Blades for Prius	6/2/2015		40.05
Ace Home Center/NAPA	111167	FACI-Oil and Filter for Chevloret Truck Silverado #0004	6/2/2015		29.98
Ace Home Center/NAPA	111231	PUBW-Serpentine Belt for T9	6/2/2015		14.08
Ace Home Center/NAPA	111238	PUBW-Return & replace serpentine belt for T9	6/2/2015		0.53
Ace Home Center/NAPA	111368	PUBW-Oil, Filters and Wiper Blades for EMS Silverado	6/2/2015		49.10
				Total 168445	217.88
Ace Home Center/NAPA	B43245	FACI gas can for new blower faucet for library	6/10/2015	BOA61015-2	34.99
Ace Home Center/NAPA	B43245b	WPRD gas can for new blower faucet for library	6/10/2015		17.99
Ace Home Center/NAPA	B50341	WPRD Paint for Wooley Park	6/10/2015		17.99
Ace Home Center/NAPA	B50897	BLDG GFCl receptacle tester for Inspector	6/10/2015		12.99
				Total BOA61015-2	83.96
Ace Home Center/NAPA	052798	WAST-2 Water Hoses & 2 Water Jet Nozzles	6/10/2015	168562	51.96
				Total 168562	51.96
Ace Home Center/NAPA	B36644	WPRD Hudson - Paint to cover graffetti	6/1/2015	BOA60115-3	11.98
Ace Home Center/NAPA	B36814	EXTS pesticides	6/1/2015		24.98
Ace Home Center/NAPA	B36935	EMS1 saw for truck	6/1/2015		20.68
Ace Home Center/NAPA	B37992	FACI used to fix broke pvc pipe	6/1/2015		6.49
Ace Home Center/NAPA	B38911	FACI replaced broke toilet brush	6/1/2015		3.99
Ace Home Center/NAPA	B39253	FACI replace ballast in men's restroom at Extensions Office	6/1/2015		45.98
Ace Home Center/NAPA	B39262	WPRD vehicle cleaning supplies	6/1/2015		8.98
Ace Home Center/NAPA	B39725	FIRE fuses for fire vehicles	6/1/2015		6.49
Ace Home Center/NAPA	B40372	EXTS Sevin Dust	6/1/2015		10.99
Ace Home Center/NAPA	B41755	FIRE Fire supply	6/1/2015		53.88
Ace Home Center/NAPA	B43012	WPRD Azalea-light fixture for storage room	6/1/2015		19.99
Ace Home Center/NAPA	B43817	FACI Extension office - replace light ballast	6/1/2015		68.97
Ace Home Center/NAPA	B44264	FACI Facilities shop key for C.Solburg	6/1/2015		1.99
Ace Home Center/NAPA	B44484	FACI Extension Arena Kitchen - replace ballast & bulb	6/1/2015		72.95
				Total BOA60115-3	358.34
Ace Home Center/NAPA	E861701	ANIM rodent control for shelter	5/28/2015	BOA52815-2	43.96
				Total BOA52815-2	43.96
Total Ace Home Center/NAPA					905.20
Active Cabling, Inc.	1387	BOCC-MAY15 Operate Cameras & Record BoCC Mtgs & Code Enf	6/9/2015	168513	162.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168513	162.00
Total Active Cabling, Inc.					162.00
Advance Auto Parts	5167	FIRE Engine 12 Headlight-KT	6/1/2015	BOA60115-4	11.99
				Total BOA60115-4	11.99
Total Advance Auto Parts					11.99
AFLAC	JUN15 Aflac/EE	BOCC-Employee Life Insurance JUN15	6/10/2015	168554	1,120.05
				Total 168554	1,120.05
Total AFLAC					1,120.05
AG-Pro Companies	P44079	PUBW-Thermo Relief	6/3/2015	168494	11.22
				Total 168494	11.22
AG-Pro Companies	P42882	WPRD parts for mower repair	6/1/2015	BOA60115-5	505.88
				Total BOA60115-5	505.88
Total AG-Pro Companies					517.10
Airgas USA, LLC	9039681816	PUBW-Argon Cylinders (2) - 1Yr Rental 5/1/15 thru 4/30/16	6/3/2015	168495	165.00
				Total 168495	165.00
Total Airgas USA, LLC					165.00
Allen, Neketa L	JUN15-UA,Allen, NL	HOUS-Utility Assistance	6/1/2015	168413	74.00
				Total 168413	74.00
Total Allen, Neketa L					74.00
Allen, Roy D	JUN15-HA,Danzy, L	HOUS-Housing Assistance	6/1/2015	HAP60115-2	675.00
				Total HAP60115-2	675.00
Total Allen, Roy D					675.00
Allen, Ruby	JUN15-HA,Godbolt, A	HOUS-Housing Assistance	6/1/2015	HAP60115-3	439.00
				Total HAP60115-3	439.00
Allen, Ruby	JUN15-HA,Talley, C	HOUS-Housing Assistance	6/1/2015	HAP60115-4	500.00
				Total HAP60115-4	500.00

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Allen, Ruby	JUN15-HA,Wiggins, M	HOUS-Housing Assistance	6/1/2015	HAP60115-5	265.00
				Total HAP60115-5	265.00
Total Allen, Ruby					1,204.00
Altomaro, Matthew James IV	JUN15-HA,Ardley, L	HOUS-Housing Assistance	6/1/2015	HAP60115-6	514.00
				Total HAP60115-6	514.00
Total Altomaro, Matthew James IV					514.00
Amazing Mail Solutions, Inc.	199794	TDC1-Final Report to BP Deep Water Horizon Grant Closeout	6/9/2015	168536	42.30
				Total 168536	42.30
Amazing Mail Solutions, Inc.	199322	FIRE Return item - Mailing cost	6/10/2015	BOA61015-3	18.92
				Total BOA61015-3	18.92
Total Amazing Mail Solutions, Inc.					61.22
Amazon.com	0764242	LIBR 1 book for library collection	6/10/2015	BOA61015-5	142.43
Amazon.com	0764242b	LIBR Books for summer programs - Library collection	6/10/2015		133.94
Amazon.com	3568244	LIBR 3 Books for Collection	6/10/2015		48.99
Amazon.com	3568244b	LIBR 13 Books for Collection	6/10/2015		156.14
Amazon.com	3568244c	LIBR 7 Books for Collection	6/10/2015		91.56
Amazon.com	3568244d	LIBR 2 Books for collection	6/10/2015		37.07
Amazon.com	5889028	LIBR Desks for new work area	6/10/2015		752.72
Amazon.com	6287406	LIBR Shelving for storage room	6/10/2015		92.45
Amazon.com	7123443	LIBR Chairs for teen area	6/10/2015		99.99
Amazon.com	7123443b	LIBR Chairs for teen area	6/10/2015		99.99
Amazon.com	7621812	LIBR Chair for new work area	6/10/2015		78.32
Amazon.com	7621812b	LIBR Chair for new work area	6/10/2015		78.32
Amazon.com	7933021	LIBR 5 DVDs and 1 book for LIB Collection	6/10/2015		17.99
Amazon.com	7933021b	LIBR Refund for price reduction of 1 DVD purchased	6/10/2015		(1.00)
				Total BOA61015-5	1,828.91
Amazon.com	0764242	LIBR 1 book for library collection	6/1/2015	BOA60115-6	15.95
Amazon.com	0816269	EMS1 Charger for training computer	6/1/2015		11.92
Amazon.com	0862660	BOCC reference manual for Administration	6/1/2015		38.89
Amazon.com	1885858	LIBR Network Supplies for Workroom	6/1/2015		127.43
Amazon.com	3273841	LIBR 1 DVD FOR Collection	6/1/2015		6.53
Amazon.com	3869862	LIBR 1 DVD for Collection	6/1/2015		19.99
Amazon.com	5333007	LIBR Network Supplies for Workroom	6/1/2015		30.26
Amazon.com	5529029	LIBR USB port covers for public computers	6/1/2015		43.05
Amazon.com	7933021	LIBR 5 DVDs and 1 book for LIB Collection	6/1/2015		106.94
Amazon.com	RD050515	LIBR 1 BOOK for Collection	6/1/2015		13.23

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Amazon.com	7933021b	LIBR Refund for price reduction of 1 DVD purchased	6/1/2015		(10.99)
Amazon.com	7933021c	LIBR Refund for price reduction of 1 DVD purchased	6/1/2015		(1.00)
				Total BOA60115-6	402.20
Total Amazon.com					2,231.11
American Business Software, Inc.	126658	COLL-Monthly Software Maint & Support-Sewer Billing	6/10/2015	168563	85.00
American Business Software, Inc.	126659	COLL-Monthly Software Maint & Support Water Billing	6/10/2015		70.00
				Total 168563	155.00
American Business Software, Inc.	126568	WAST-Logo Setup for Statements	6/9/2015	168514	67.20
				Total 168514	67.20
Total American Business Software, Inc.					222.20
American Express	21005 MY15	WCPD-Office Supplies	6/2/2015	168462	187.94
				Total 168462	187.94
Total American Express					187.94
American General Ins	MAY15 AG/EE	BOCC-Employee Premiums	6/10/2015	168555	925.32
				Total 168555	925.32
Total American General Ins					925.32
American Planning Association	077008-1545	PLAN Luis APA membership	6/1/2015	BOA60115-7	469.00
				Total BOA60115-7	469.00
Total American Planning Association					469.00
Anytime Electric, Inc.	5352	BOCC-Courthouse LED Replacement	6/10/2015	168564	9,885.00
				Total 168564	9,885.00
Total Anytime Electric, Inc.					9,885.00
Asbury, Tamla G.	JUN15-HA,Jones, Shan	HOUS-Housing Assistance	6/1/2015	HAP60115-7	492.00
				Total HAP60115-7	492.00
Total Asbury, Tamla G.					492.00
Atwater, Douglas	JUN15-HA,Robinson, N	HOUS-Housing Assistance	6/1/2015	HAP60115-8	800.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP60115-8	800.00
Total Atwater, Douglas					800.00
Auto Trim Design & Signs	10880	LIBR Library sign	6/10/2015	BOA61015-6	220.00
				Total BOA61015-6	220.00
Auto Trim Design & Signs	10786	PUBW-County Logo Decal for Graders and Dump Trucks	6/2/2015	168446	252.00
				Total 168446	252.00
Total Auto Trim Design & Signs					472.00
Auto Zone	649378	EMS1 Rain gear wiper blade, rain-x for ambulances	6/1/2015	BOA60115-8	47.14
				Total BOA60115-8	47.14
Total Auto Zone					47.14
Azar's Uniform	56047-5	EMS1 Uniform gear	6/1/2015	BOA60115-9	79.98
				Total BOA60115-9	79.98
Azar's Uniform	57787-5	EMS1 uniform gear	6/10/2015	BOA61015-7	126.99
				Total BOA61015-7	126.99
Total Azar's Uniform					206.97
Barber, Tony A.	JUN15-HA,Ash, E	HOUS-Housing Assistance	6/1/2015	168414	463.00
				Total 168414	463.00
Barber, Tony A.	JUN15-HA,Bradshaw, V	HOUS-Housing Assistance	6/1/2015	168415	409.00
				Total 168415	409.00
Total Barber, Tony A.					872.00
Barnes, Malaika S.	JUN15-UA,Barnes, M	HOUS-Utility Assistance	6/1/2015	168416	109.00
				Total 168416	109.00
Total Barnes, Malaika S.					109.00
Barrington, Kay Fields	JUN15-HA,McMillon, C	HOUS-Housing Assistance	6/1/2015	168417	582.00
				Total 168417	582.00

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Total Barrington, Kay Fields					582.00
Beard Equipment Company	629141	PUBW-Air Filters and Air Filter Sensor for G12	6/3/2015	168496	153.78
				Total 168496	153.78
Total Beard Equipment Company					153.78
Bell, Bernard	JUN15-HA,Bell, M	HOUS-Housing Assistance	6/1/2015	HAP60115-9	99.00
				Total HAP60115-9	99.00
Total Bell, Bernard					99.00
Bellamy Jr., Owen	JUN15-HA,Montgomery,	HOUS-Housing Assistance	6/1/2015	HAP60115-10	504.00
				Total HAP60115-10	504.00
Total Bellamy Jr., Owen					504.00
Ben Withers, Inc.	2015-0109H	PUBW-2 Loads of Tree Debris #2355 #2361	6/9/2015	168537	100.00
				Total 168537	100.00
Ben Withers, Inc.	2015-0425	WAST-3 Hour minimum Crane Time for Repairs	6/2/2015	168447	375.00
				Total 168447	375.00
Total Ben Withers, Inc.					475.00
Benedict, Nell	JUN15-HA,Godbolt, AR	HOUS-Housing Assistance	6/1/2015	HAP60115-11	476.00
				Total HAP60115-11	476.00
Total Benedict, Nell					476.00
Best For Less Tree Service, Inc.	751285	WPRD tree and stump removal Azalea Park	6/1/2015	BOA60115-10	450.00
Best For Less Tree Service, Inc.	751285b	FACI tree limbs on new fire station roof station 8	6/1/2015		600.00
				Total BOA60115-10	1,050.00
Best For Less Tree Service, Inc.	751292	FACI tree removal EMS trice lane station	6/10/2015	BOA61015-8	300.00
Best For Less Tree Service, Inc.	751293	WPRD tree removal at Community Center	6/10/2015		200.00
				Total BOA61015-8	500.00

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Total Best For Less Tree Service, Inc.					1,550.00
Best Value Tire & Wheel Inc	30010	WPRD trailer tire R Crum Parks	6/10/2015	BOA61015-9	<u>58.49</u>
				Total BOA61015-9	58.49
Total Best Value Tire & Wheel Inc					58.49
Bevis, Sherie V.	JUN15-HA,Walker, L	HOUS-Housing Assistance	6/1/2015	HAP60115-12	<u>299.00</u>
				Total HAP60115-12	299.00
Total Bevis, Sherie V.					299.00
Billie Holmes	3464 MY15	WCPD-Data for iPad	6/2/2015	168463	<u>30.00</u>
				Total 168463	30.00
Total Billie Holmes					30.00
Bolanos-Soto, Gerardo	JUN15-HA,Spillane, J	HOUS-Housing Assistance	6/1/2015	HAP60115-13	<u>450.00</u>
				Total HAP60115-13	450.00
Total Bolanos-Soto, Gerardo					450.00
Bound Tree Medical, LLC	81790683	EMS1-Medical Supplies	6/3/2015	168497	388.36
Bound Tree Medical, LLC	81797612	EMS1-Medical Supplies	6/3/2015		<u>1,490.61</u>
				Total 168497	1,878.97
Total Bound Tree Medical, LLC					1,878.97
Bradham, Tonjulla	JUN15-UA,Bradham, T	HOUS-Utility Assistance	6/1/2015	168418	<u>113.00</u>
				Total 168418	113.00
Total Bradham, Tonjulla					113.00
Brent X. Thurmond, Clerk of Courts	JUN15-Clk	BOCC-Monthly Draw-Finance & Maintenance	6/1/2015	BOCC60115-1	46,191.50
				Total BOCC60115-1	46,191.50
Brent X. Thurmond, Clerk of Courts	204806	BOCC-Recording Fees/Georgia Oilmen's Svc	6/3/2015	168498	52.50
Brent X. Thurmond, Clerk of Courts	204807	BOCC-Recording fees	6/3/2015		26.50
Brent X. Thurmond, Clerk of Courts	330282	BOCC-SHIP/Nunnery, Steve & Frances	6/3/2015		35.50
Brent X. Thurmond, Clerk of Courts	330283	BOCC-SHIP/Sanders, Darrell & Meliss	6/3/2015		35.50
Brent X. Thurmond, Clerk of Courts	330284	HOUS-SHIP/Vinson, Anne & Jeffrie	6/3/2015		<u>35.50</u>
				Total 168498	185.50



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Brent X. Thurmond, Clerk of Courts	204302	BOCC-Re: Code Enforcement	6/3/2015	168484	283.50
Brent X. Thurmond, Clerk of Courts	205151	BOCC-Recording Fees: Richardson, John D & Riddle, Andrew D	6/3/2015		13.50
Brent X. Thurmond, Clerk of Courts	205256	BOCC-Recording Fees/Reso., Indexing, Deed	6/3/2015		100.50
Brent X. Thurmond, Clerk of Courts	205491	BOCC-Recording Fees/Agreement & Indexing Fee	6/3/2015		124.50
Brent X. Thurmond, Clerk of Courts	205557	BOCC-Recording Fees/Reso 2015-30, Indexing	6/3/2015		793.00
				Total 168484	1,315.00
Total Brent X. Thurmond, Clerk of Courts					47,692.00
Brigham, Hillary	JUN15-HA,Mills, R	HOUS-Housing Assistance	6/1/2015	HAP60115-14	527.00
				Total HAP60115-14	527.00
Total Brigham, Hillary					527.00
Brooks Concrete Service	33632	WPRD Barracades	5/28/2015	BOA52815-3	480.00
				Total BOA52815-3	480.00
Total Brooks Concrete Service					480.00
Bryant, Candy	JUN15-UA,Bryant, C	HOUS-Utility Assistance	6/1/2015	168419	125.00
				Total 168419	125.00
Total Bryant, Candy					125.00
Bryant, Kathy	JUN15-UA,Bryant, K	HOUS-Utility Assistance	6/1/2015	168420	33.00
				Total 168420	33.00
Total Bryant, Kathy					33.00
BSN Sports	6237520	WPRD player pitch replica hats	6/10/2015	BOA61015-10	235.80
BSN Sports	6237520b	WPRD additional player pitch hats	6/10/2015		19.65
				Total BOA61015-10	255.45
Total BSN Sports					255.45
Butler, Courtney	JUN15-UA,Butler, C	HOUS-Utility Assistance	6/1/2015	168421	145.00
				Total 168421	145.00
Total Butler, Courtney					145.00
C.E.S. (Tallahassee West)	TAL-040007	WPRD Light bulbs for park	6/1/2015	BOA60115-11	47.70

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				Total BOA60115-11	47.70
C.E.S. (Tallahassee West)	TAL-040077	FACI Electrical supplies	6/10/2015	BOA61015-11	<u>353.10</u>
				Total BOA61015-11	353.10
Total C.E.S. (Tallahassee West)					400.80
Cai, Jun	JUN15-HA,Collins, D	HOUS-Housing Assistance	6/1/2015	HAP60115-15	<u>788.00</u>
				Total HAP60115-15	788.00
Total Cai, Jun					788.00
Callaway Auto & Truck Repair, Inc.	8938	WPRD F-250 repair	5/28/2015	BOA52815-4	<u>47.75</u>
				Total BOA52815-4	47.75
Callaway Auto & Truck Repair, Inc.	9013	ANIM Repairs 2006 Ford F-150 Animal Control	6/1/2015	BOA60115-12	<u>1,673.04</u>
				Total BOA60115-12	1,673.04
Callaway Auto & Truck Repair, Inc.	9125	EMS1-Serviced 20005 Ford F-550 broken pipe	6/3/2015	168499	<u>89.09</u>
				Total 168499	89.09
Total Callaway Auto & Truck Repair, Inc.					1,809.88
Capital Health Plan	JUN15 CHP/Blanchard	BOCC-Regina BlanchardActive Member Insurance Prem	6/10/2015	168556	537.27
Capital Health Plan	JUN15 CHP/Bondurant	BOCC-Betty Bondurant Medicare Member Ins Prem	6/10/2015		249.10
Capital Health Plan	JUN15 CHP/EE	BOCC-JUN15 CHP EE Payroll Deductions	6/10/2015		9,334.56
Capital Health Plan	JUN15 CHP/ER	BOCC-JUN15 CHP ER Contribution	6/10/2015		51,517.28
Capital Health Plan	JUN15 CHP/Grimes	BOCC-Betty Grimes-CHP Insurance Premium	6/10/2015		537.27
Capital Health Plan	JUN15 CHP/Lambert	BOCC-Carolyn Lambert-CHP Ins Prem	6/10/2015		498.20
Capital Health Plan	JUN15 CHP/Lawhon	BOCC-Shirley Lawhon-Medicare Member Ins Prem	6/10/2015		249.10
Capital Health Plan	JUN15 CHP/Metcalf	BOCC-Jerrell Metcalf-Medicare Member Ins Prem	6/10/2015		498.20
Capital Health Plan	JUN15 CHP/Ross	BOCC-Mary Ross-Medicare Member Ins Prem	6/10/2015		249.10
Capital Health Plan	JUN15 CHP/Rounding	BOCC-CHP Rounding	6/10/2015		0.02
Capital Health Plan	JUN15 CHP/SOE	BOCC-Supervisor of Elections ER Portion	6/10/2015		1,417.74
Capital Health Plan	JUN15 CHP/Spears	BOCC-John Spears-Medicare Member Ins Prem	6/10/2015		498.20
Capital Health Plan	JUN15 CHP/Whaley	BOCC-Rebecca Whaley-CHP Insurance Prem	6/10/2015		<u>1,074.54</u>
Total 168556					66,660.58

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Capital Health Plan					66,660.58
Capital Truck, Inc.	279140	PUBW-2 Valves for RB2	6/2/2015	168448	14.48
				Total 168448	14.48
Total Capital Truck, Inc.					14.48
Carl Baum	520850.00	COLL-Riversink Water Deposit Refund-129 San Marcos Dr	6/9/2015	168515	66.73
				Total 168515	66.73
Total Carl Baum					66.73
Carolyn Proper	107210.06	COLL-Deposit Refund/15 Meadowlark Drive	6/2/2015	168464	4.97
				Total 168464	4.97
Total Carolyn Proper					4.97
Carroll, Howard F	JUN15-HA,McCullar, D	HOUS-Housing Assistance	6/1/2015	HAP60115-16	575.00
				Total HAP60115-16	575.00
Total Carroll, Howard F					575.00
CDW Government	VV58046	CORT-Viewsonic VA2265SNH 21.5 LED-Jail	6/9/2015	168538	134.55
CDW Government	VW81809	CORT-Epson Workforce DS510 Scanner-Judge Johnson	6/9/2015		209.57
CDW Government	VW81809 b	CORT-APC Smart UPS 1500 VA LCD 120v-Courthroom	6/9/2015		448.64
CDW Government	VV58046	CORT-Viewsonic VA2265SNH 21.5 LED-Jail	6/9/2015		(134.55)
CDW Government	VW81809	CORT-Epson Workforce DS510 Scanner-Judge Johnson	6/9/2015		(209.57)
CDW Government	VW81809 b	CORT-APC Smart UPS 1500 VA LCD 120v-Courthroom	6/9/2015		(448.64)
				Total 168538	0.00
CDW Government	VV58046	CORT-Viewsonic VA2265SNH 21.5 LED-Jail	6/11/2015	168574	135.44
CDW Government	VW81809	CORT-Epson Workforce DS510 Scanner-Judge Johnson	6/11/2015		209.57
CDW Government	VW81809 b	CORT-APC Smart UPS 1500 VA LCD 120v-Courthroom	6/11/2015		448.64
				Total 168574	793.65
Total CDW Government					793.65
Certified Laboratories	1922999	PUBW-Premalube, Dri-Lube Aerosol, Cut thru Aerosol	6/9/2015	168539	706.39

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168539	706.39
Total Certified Laboratories					706.39
Cheryll Olah, Tax Collector	JUN15-TC	BOCC-Monthly Draw	6/1/2015	BOCC60115-2	59,346.75
				Total BOCC60115-2	59,346.75
Total Cheryll Olah, Tax Collector					59,346.75
Cheyenne Enterprise LLC	JUN15-HA,Lane, H	HOUS-Housing Assistance	6/1/2015	168422	553.00
				Total 168422	553.00
Total Cheyenne Enterprise LLC					553.00
City of Sopchoppy - Water System	10-950 MY15	WPRD-1757 Lawhon Mill Road-Water	6/9/2015	168517	18.00
City of Sopchoppy - Water System	12-8123 MY15	WAST-73 Country Way LS27	6/9/2015		18.00
City of Sopchoppy - Water System	13-15 MY15	WAST-Oak Street LS23	6/9/2015		18.00
City of Sopchoppy - Water System	13-6099 MY15	WAST-410 Arran Road LS40	6/9/2015		18.00
City of Sopchoppy - Water System	14-225 MY15	WCCC-318 Shadeville Hwy Water/Sewer	6/9/2015		89.65
City of Sopchoppy - Water System	14-3446 MY15	WAST-30 Jasper Thomas Road LS38	6/9/2015		18.00
City of Sopchoppy - Water System	14-7053 MY15	WAST-70 Homestretch Lane	6/9/2015		18.00
City of Sopchoppy - Water System	14-8026 MY15	WAST-58 Ruby Lane LS50	6/9/2015		18.00
City of Sopchoppy - Water System	17-5059 MY15	WAST-32 Silkey Court LS41	6/9/2015		18.00
City of Sopchoppy - Water System	18-22 MY15	WAST-Hammocks LS52	6/9/2015		18.00
City of Sopchoppy - Water System	4-2350 MY15	WPRD-23 Recreaiton Drive-Water	6/9/2015		190.50
City of Sopchoppy - Water System	4-650 MY15	WAST-2146 Lawhon Mill Road LS75	6/9/2015		149.10
City of Sopchoppy - Water System	4-729 MY15	WAST-57 Sopchoppy Hwy LS26	6/9/2015		18.00
City of Sopchoppy - Water System	5-1125 MY15	WAST-4707 Crawfordville Hwy LS29	6/9/2015		18.00
City of Sopchoppy - Water System	5-4228 MY15	WPRD-Atlee Lane-Water	6/9/2015		18.90
City of Sopchoppy - Water System	7-2060 MY15	WAST-26 Hickory Avenue LS35	6/9/2015		18.00
City of Sopchoppy - Water System	7-2185 MY15	WPRD-26 Hickory Avenue-Water	6/9/2015		18.00
City of Sopchoppy - Water System	7-2300 MY15	WPRD-21 Ochlockonee Street-Water/Sewer	6/9/2015		77.84
City of Sopchoppy - Water System	7-3925 MY15	PUBW-340 Trice Lane-Office Water	6/9/2015		61.20
City of Sopchoppy - Water System	8-3440 MY15	WAST-2629 Crawfordville Hwy	6/9/2015		18.00
City of Sopchoppy - Water System	8-4540 MY15	WPRD-155 Azalea Drive-Water/Sewer	6/9/2015		220.47
City of Sopchoppy - Water System	8-5070 MY15	EXTS-84 Cedar Avenue-Office Water	6/9/2015		18.00
City of Sopchoppy - Water System	8-5080 MY15	EXTS-84 Cedar Avenue-Annex Water	6/9/2015		18.00
City of Sopchoppy - Water System	9-9527 MY15	WAST-60 Conifer Court LS56	6/9/2015		18.00
				Total 168517	1,113.66
City of Sopchoppy - Water System	13-17 MY15	FIRE-2 Oak Street, Training Grounds	6/3/2015	168485	18.00
City of Sopchoppy - Water System	13-20 MY15	ANIM-Adoption Center	6/3/2015		130.24
City of Sopchoppy - Water System	13-25 MY15	ANIM-9 Oak Street	6/3/2015		418.26
City of Sopchoppy - Water System	4-1195 MY15	EMS1-50 Medart VFD Lane	6/3/2015		85.22
City of Sopchoppy - Water System	6-1950.01 MY15	BOCC-3115 Crawfordville Hwy	6/3/2015		73.96
City of Sopchoppy - Water System	6-2300.01 MY15	BOCC-3093 Crawfordville Hwy	6/3/2015		70.51
City of Sopchoppy - Water System	6-2350.01 MY15	BOCC-11 Bream Fountain Road (Split)	6/3/2015		37.01
City of Sopchoppy - Water System	6-2350.01 MY15 b	BLDG-11 Bream Fountain Road (Split)	6/3/2015		37.00
City of Sopchoppy - Water System	7-3815.01 MY15	EMS1-318 Trice Lane	6/3/2015		18.00
City of Sopchoppy - Water System	8-4820 MY15	VF08-88 Cedar Avenue, Crawfordville	6/3/2015		18.00
City of Sopchoppy - Water System	9-125.01 MY15	BOCC-196 Ochlockonee Street	6/3/2015		61.75
City of Sopchoppy - Water System	9-290 MY15	BOCC-3056 Crawfordville Hwy, Courthouse	6/3/2015		121.38
City of Sopchoppy - Water System	9-295 MY15	BOCC-3056 Crawfordville Hwy, Courthouse	6/3/2015		105.15

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168485	1,194.48
Total City of Sopchoppy - Water System					2,308.14
City of Tallahassee	0583775610 MY15	VF02-3083 Shadeville Hwy March, April, & May	6/9/2015	168518	50.82
City of Tallahassee	5064065808 MY15	EMS1-3075 Shadeville Hwy	6/9/2015		<u>16.94</u>
				Total 168518	67.76
Total City of Tallahassee					67.76
Coastal Trailer Hitch	20245	WPRD Inmate crew trailer repair	6/1/2015	BOA60115-13	<u>214.46</u>
				Total BOA60115-13	214.46
Total Coastal Trailer Hitch					214.46
Colonial Life Insurance	JUN15 Col/EE	BOCC-Employees Life Insurance Prem	6/10/2015	168557	<u>334.19</u>
				Total 168557	334.19
Total Colonial Life Insurance					334.19
Comcast	09587213373011 MY15	LIBR Monthly high speed internet	6/10/2015	BOA61015-12	<u>187.90</u>
				Total BOA61015-12	187.90
Comcast	09587212104029 MY15	EXTS monthly internet and telephone service	6/1/2015	BOA60115-14	296.74
				Total BOA60115-14	296.74
Comcast	095872397510119 MY15	WPRD-Medart Park/Office Internet	6/2/2015	168465	132.40
Comcast	09587607821014 MY15	CIRJ-High Speed Internet	6/2/2015		<u>120.88</u>
				Total 168465	253.28
Total Comcast					737.92
Compbenefits Company	JUN15 Humana/Baze	BOCC-Jamie Baze Dental Insurance	6/10/2015	168558	72.32
Compbenefits Company	JUN15 Humana/EE	BOCC-Employee Dental Ins Prem	6/10/2015		<u>289.28</u>
				Total 168558	361.60
Total Compbenefits Company					361.60
Copeland, Keri J	JUN15-UA,Copeland, K	HOUS-Utility Assistance	6/1/2015	168423	<u>134.00</u>
				Total 168423	134.00
Total Copeland, Keri J					134.00
Cornerstone Tool & Fastener	64319	WPRD hard ware	6/1/2015	BOA60115-15	<u>14.10</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA60115-15	14.10
Cornerstone Tool & Fastener	64474	WPRD dust mask for safety Parks	6/10/2015	BOA61015-13	20.40
Cornerstone Tool & Fastener	64498	WPRD ear protection parks ear muffs Crum dust mask	6/10/2015		159.98
Cornerstone Tool & Fastener	64498b	WPRD ear protection parks ear muffs Crum dust mask	6/10/2015		20.40
				Total BOA61015-13	200.78
Total Cornerstone Tool & Fastener					214.88
Council, Susan	JUN15-HA,Cauley, L	HOUS-Housing Assistance	6/1/2015	HAP60115-17	100.00
				Total HAP60115-17	100.00
Council, Susan	JUN15-HA,Harrell, W	HOUS-Housing Assistance	6/1/2015	HAP60115-18	275.00
				Total HAP60115-18	275.00
Council, Susan	JUN15-HA,Hermann, J	HOUS-Housing Assistance	6/1/2015	HAP60115-19	220.00
				Total HAP60115-19	220.00
Council, Susan	JUN15-HA,Mispel, R	HOUS-Housing Assistance	6/1/2015	HAP60115-20	605.00
				Total HAP60115-20	605.00
Council, Susan	JUN15-HA,Putnal, R	HOUS-Housing Assistance	6/1/2015	HAP60115-21	600.00
				Total HAP60115-21	600.00
Council, Susan	JUN15-HA,Roach, C	HOUS-Housing Assistance	6/1/2015	HAP60115-22	349.00
				Total HAP60115-22	349.00
Total Council, Susan					2,149.00
Crawfordville Animal Hospital	235966	ANIM rabies vaccines for reclaimed animals	6/10/2015	BOA61015-14	390.00
				Total BOA61015-14	390.00
Total Crawfordville Animal Hospital					390.00
Crews, John R.	JUN15-HA,Hall, W	HOUS-Housing Assistance	6/1/2015	HAP60115-23	609.00
				Total HAP60115-23	609.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Crews, John R.					609.00
Crum, Melissa	JUN15-UA,Crum, M	HOUS-Utility Assistance	6/1/2015	168424	2.00
				Total 168424	2.00
Total Crum, Melissa					2.00
Crystal Springs Water	1664505 040115	LIBR Monthly Water Service	5/28/2015	BOA52815-5	24.46
				Total BOA52815-5	24.46
Crystal Springs Water	1664505 042915	LIBR Monthly Water Service	6/1/2015	BOA60115-16	24.46
Crystal Springs Water	9742351 042915	BLDG Water service	6/1/2015		33.40
				Total BOA60115-16	57.86
Crystal Springs Water	1664487 052715	BOCC-Bottled Water for Chambers	6/9/2015	168540	20.65
				Total 168540	20.65
Total Crystal Springs Water					102.97
Cunningham, Rose	JUN15-HA,Winfield, S	HOUS-Housing Assistance	6/1/2015	HAP60115-24	430.00
				Total HAP60115-24	430.00
Total Cunningham, Rose					430.00
D. R. Boutin	520011.00	COLL-Riversink Water Deposit Refund-21 Crestwood Lane	6/9/2015	168519	100.00
				Total 168519	100.00
Total D. R. Boutin					100.00
Daniels Sprinkler Systems	12220141	WPRD irrigatiion supplies for repairs Medart Park	6/10/2015	BOA61015-15	339.65
				Total BOA61015-15	339.65
Total Daniels Sprinkler Systems					339.65
Danzy, Lakenya	JUN15-UA,Danzy, L	HOUS-Utility Assistance	6/1/2015	HAP60115-25	94.00
				Total HAP60115-25	94.00
Total Danzy, Lakenya					94.00
DEMCO Products, Inc.	5136002000	LIBR Genre labels for paperbacks	6/10/2015	BOA61015-16	156.78

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA61015-16	156.78
Total DEMCO Products, Inc.					156.78
Denmark, Flossie	JUN15-HA,Godbolt, S	HOUS-Housing Assistance	6/1/2015	HAP60115-26	507.00
				Total HAP60115-26	507.00
Total Denmark, Flossie					507.00
DEP - Storage Tank Registration	491743	PUBW-Annual Renewal for Fuel Storage-Tank Registration	6/2/2015	168466	125.00
				Total 168466	125.00
Total DEP - Storage Tank Registration					125.00
Dickens, Donna	JUN15-HA,Avera, S	HOUS-Housing Assistance	6/1/2015	HAP60115-27	419.00
				Total HAP60115-27	419.00
Total Dickens, Donna					419.00
Dickson, Michael	JUN15-HA,Trice, M	HOUS-Housing Assistance	6/1/2015	HAP60115-28	504.00
				Total HAP60115-28	504.00
Total Dickson, Michael					504.00
Dixon, Elsie	JUN15-HA,Johnson, B	HOUS-Housing Assistance	6/1/2015	HAP60115-29	553.00
				Total HAP60115-29	553.00
Dixon, Elsie	JUN15-HA,Johnson, P	HOUS-Housing Assistance	6/1/2015	HAP60115-30	476.00
				Total HAP60115-30	476.00
Total Dixon, Elsie					1,029.00
DOLLAR GENERAL	46944338	BOCC plates, cups, utensils for BOCC appreciation luncheon	6/10/2015	BOA61015-17	24.61
				Total BOA61015-17	24.61
Total DOLLAR GENERAL					24.61
Dowling, Gloria	JUN15-UA,Dowling, G	HOUS-Utility Assistance	6/1/2015	168425	104.00
				Total 168425	104.00



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Total Dowling, Gloria					104.00
Downtown Storage Center	Unit 20 JUN15	BOCC-Storage Unit June 2015	6/2/2015	168467	150.00
				Total 168467	150.00
Total Downtown Storage Center					150.00
Duke Energy	10103 29022 MY15	WAST-152 Turtle Creek Lane LS37	6/2/2015	168470	14.10
Duke Energy	25553 96008 MY15	AIR1-464 Coastal Hwy Light for Airport	6/2/2015		13.99
Duke Energy	31639 95063 MY15	BOCC-3056 Crawfordville Hwy, Security Light	6/2/2015		9.53
Duke Energy	31654 35168 MY15	BOCC-24 High Drive-Historical Society Oil Jail	6/2/2015		26.85
Duke Energy	31661 55212 MY15	BOCC-196 Ochlockonee Street	6/2/2015		88.83
Duke Energy	31707 63535 MY15	BOCC-3046 Crawfordville Hwy, Courthouse & Arran Road	6/2/2015		11.89
Duke Energy	31709 07546 MY15	PUBW-3046 Crawfordville Hwy Traffic Light	6/2/2015		20.92
Duke Energy	33754 20413 MY15	TDC1-5 Crum Drive Maritime	6/2/2015		57.97
Duke Energy	39670 62507 MY15	AIR1-22 Tarpine Drive Irrigation Pump	6/2/2015		66.96
Duke Energy	52922 30431 MY15	WAST-28 Love Street LS25	6/2/2015		215.60
Duke Energy	54460 10381 MY15	PUBW-3086 Crawfordville Hwy Parking Light	6/2/2015		11.89
Duke Energy	58376 50393 MY15	WPRD-905 Mashers Sands Pier	6/2/2015		12.93
Duke Energy	64034 12971 MY15	WPRD-48 Mound Street Woolly	6/2/2015		131.17
Duke Energy	64077 33275 MY15	WAST-21 Paradise Lane LS 17	6/2/2015		12.59
Duke Energy	64078 77281 MY15	PUBW-100 Rock Landing Road Street Light	6/2/2015		22.07
Duke Energy	64120 53579 MY15	WAST-40 Mississippi Avenue LS11	6/2/2015		39.72
Duke Energy	64139 25707 MY15	WAST-40 Levy Bay Road LS10	6/2/2015		48.02
Duke Energy	64326 47004 MY15	WAST-230 Levy Bay Road LS16	6/2/2015		81.70
Duke Energy	64337 99089 MY15	PUBW-47 Coastal Hwy Flashing Caution Light	6/2/2015		14.40
Duke Energy	64394 15475 MY15	WAST-13 Tide Creek Drive LS18	6/2/2015		14.35
Duke Energy	64430 15723 MY15	WAST-197 Mashers Sands Roas LS5	6/2/2015		57.96
Duke Energy	64528 08405 MY15	WAST-548 Mashers Sands Road LS6	6/2/2015		43.82
Duke Energy	64571 28706 MY15	WAST-1 Blue Heraon Way LS 7	6/2/2015		42.65
Duke Energy	65901 04337 MY15	VF07-19 Wakulla Circle Ochlockonee Bay VFD	6/2/2015		100.18
Duke Energy	66187 62320 MY15	WAST-2278 Surf Road LS2	6/2/2015		56.55
Duke Energy	66242 34702 MY15	WAST-162 River Drive LS1	6/2/2015		19.14
Duke Energy	72026 77162 MY15	WPRD-94 Rock Landing Boat Ramp	6/2/2015		25.45
Duke Energy	73363 42107 MY15	WPRD-801 Mashers Sands Park	6/2/2015		66.03
Duke Energy	74542 23189 MY15	WPRD-801 Mashers Sands Restroom	6/2/2015		21.71
Duke Energy	78305 92032 MY15	WAST-20 Knotty Pine Street LS19	6/2/2015		12.35
Duke Energy	81363 50106 MY15	BOCC-000 Hidden Pond Way - Airport Sec Lighting	6/2/2015		8.88
Duke Energy	82497 92432 MY15	WPRD-TDC1-12 Crum Drive Maritime	6/2/2015		66.86
Duke Energy	82767 62093 MY15	WPRD-48 Mound Street Woolly	6/2/2015		20.54
Duke Energy	87452 33432 MY15	PUBW-1 Tafflinger Road Flashing Stop Sign	6/2/2015		12.12
Duke Energy	90779 94470 MY15	WPRD-48 Mound Street Woolly	6/2/2015		34.23
Duke Energy	99946 20146 MY15	WAST-33 Snails Lane LS36	6/2/2015		15.39
				Total 168470	1,519.34
Duke Energy	19379 29131 MY15	WPRD-5 Recreation Drive, Medart	6/9/2015	168520	242.39
Duke Energy	20119 99118 MY15	WAST-60 Conifer Court LS56	6/9/2015		15.74
Duke Energy	31400 89400 MY15	PUBW-340 Trice Lane	6/9/2015		882.27
Duke Energy	34983 45139 MY15	WAST-30 Jasper Thomas Road LS 38	6/9/2015		32.71
Duke Energy	49435 04483 MY15	WAST-58 Ruby Lane LS 50	6/9/2015		166.15

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Duke Energy	60205 94269 MY15	PUBW-Rehwinkel & Tafflinger Flashing Stop Sign	6/9/2015		16.59
Duke Energy	72194 98457 MY15	PUBW-Caution Light @ 267 Flashing Caution Light	6/9/2015		15.42
Duke Energy	74718 47110 MY15	PUBW-4341 Bloxham Cutoff Traffic Light	6/9/2015		<u>22.26</u>
				Total 168520	1,393.53
Duke Energy	20322 59566 MY15	VF02-3075 Shadeville Road	6/3/2015	168486	221.68
Duke Energy	29455 13399 MY15	VF03-32 Shell Island Road	6/3/2015		351.72
Duke Energy	31566 50559 MY15	BOCC-3093 Crawfordville Hwy	6/3/2015		427.83
Duke Energy	31655 79174 MY15	BOCC-24 High Drive Historical Society Old Jail	6/3/2015		88.61
Duke Energy	31658 67197 MY15	BOCC-202 Ochlockonee Street	6/3/2015		850.19
Duke Energy	31660 11206 MY15	BOCC-3056 Crawfordville Hwy, Courthouse	6/3/2015		4,348.55
Duke Energy	52177 73062 MY15	BOCC-3115 Crawfordville Hwy	6/3/2015		850.63
Duke Energy	88729 00320 MY15	BOCC-11 Bream Fountain Road (Split)	6/3/2015		211.01
Duke Energy	88729 00320 MY15 b	BLDG-11 Bram Fountain Road (Split)	6/3/2015		<u>211.00</u>
				Total 168486	7,561.22
Total Duke Energy					10,474.09
Dunlap IV, George T.	JUN15-HA,Elkins, J	HOUS-Housing Assistance	6/1/2015	HAP60115-31	<u>544.00</u>
				Total HAP60115-31	544.00
Total Dunlap IV, George T.					544.00
Edwin Brown & Association	15-262	PUBW-15-102-36018 Prep Sketch & legal	6/2/2015	168449	375.00
				Total 168449	375.00
Edwin Brown & Association	15-273	LIBR-Topogl Survey-Prep Plat, Provide signed & sealed copies	6/9/2015	168541	1,800.00
Edwin Brown & Association	15-294	PUBW-Flag ext'r boundary line for fencing at Lower Bridge Rd	6/9/2015		1,200.00
				Total 168541	3,000.00
Total Edwin Brown & Association					3,375.00
Eli Roberts & Sons	263369	PUBW-Mid Grade & Diesel, Taxes and Fees	6/9/2015	168521	21,453.14
				Total 168521	21,453.14
Total Eli Roberts & Sons					21,453.14
EP Technology Corporation	5942-1494	WPRD Security Cameras for Shell Point	6/10/2015	BOA61015-18	<u>219.99</u>
				Total BOA61015-18	219.99
Total EP Technology Corporation					219.99

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ESG Operations, Inc.	JUN15-ESG	BOCC-Monthly Draw	6/1/2015	BOCC60115-3	8,468.90
ESG Operations, Inc.	JUN15-ESG	BOCC-Monthly Draw	6/1/2015		105,861.18
ESG Operations, Inc.	JUN15-ESG	BOCC-Monthly Draw	6/1/2015		23,995.20
ESG Operations, Inc.	JUN15-ESG	BOCC-Monthly Draw	6/1/2015		<u>2,822.97</u>
				Total BOCC60115-3	141,148.25
Total ESG Operations, Inc.					141,148.25
Everite Time & Equipment, LLC	14728	BOCC-Labor & Repairs (Electric Date/Time Stamp)	6/9/2015	168542	143.00
				Total 168542	143.00
Total Everite Time & Equipment, LLC					143.00
FAMILY DOLLAR	551-51915	FACI cleaning supplies for Planning and Zoning bldg	6/10/2015	BOA61015-19	5.75
				Total BOA61015-19	5.75
Total FAMILY DOLLAR					5.75
Farkas, Lori C.	JUN15-HA,Stains, S	HOUS-Housing Assistance	6/1/2015	HAP60115-32	<u>441.00</u>
				Total HAP60115-32	441.00
Total Farkas, Lori C.					441.00
Farmer, Sherry	JUN15-HA,Lindsey, P	HOUS-Housing Assistance	6/1/2015	HAP60115-33	<u>292.00</u>
				Total HAP60115-33	292.00
Total Farmer, Sherry					292.00
FDLE CCHINET	7141549	WPRD background check - Wales, Christy Lynn	5/28/2015	BOA52815-6	24.00
FDLE CCHINET	7141576	WPRD background check - Dyke, Ricky Alan	5/28/2015		24.00
				Total BOA52815-6	48.00
FDLE CCHINET	7190377	WPRD Background check - Matthew Hart	6/1/2015	BOA60115-17	24.00
FDLE CCHINET	7190389	WPRD Background check - Jeremiah Curtis Finch	6/1/2015		24.00
FDLE CCHINET	7190397	WPRD Background check - Cassandra Lynn Maynor	6/1/2015		24.00
FDLE CCHINET	7190405	WPRD Background check - Caasandra Lynn Maynor	6/1/2015		24.00
FDLE CCHINET	7190427	WPRD Background check - Nicholaus Edward Harrison	6/1/2015		24.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA60115-17	120.00
Total FDLE CCHINET					168.00
Fire College Cont Ed	241910474	BLDG Certificate for Fire Inspector	6/1/2015	BOA60115-18	15.00
				Total BOA60115-18	15.00
Total Fire College Cont Ed					15.00
First Call Truck Parts	17802	PUBW-Hand Scrub Wipes	6/9/2015	168543	47.97
				Total 168543	47.97
First Call Truck Parts	17774	PUBW-Tube Grease	6/3/2015	168500	79.80
				Total 168500	79.80
First Call Truck Parts	16999	PUBW-Parts cleaner, air fluid, filters, filter kit	6/2/2015	168450	172.35
First Call Truck Parts	17144	PUBW-M18 Combo Kit	6/2/2015		445.07
				Total 168450	617.42
Total First Call Truck Parts					745.19
Florida Department of Revenue	JUN15-ahca	BOCC-AHCA Monthly Draw, June 2015	6/1/2015	168409	23,775.84
				Total 168409	23,775.84
Total Florida Department of Revenue					23,775.84
Florida Irrigation Supply Inc	3540362-00	WPRD insecticide recreation	6/10/2015	BOA61015-20	481.15
				Total BOA61015-20	481.15
Total Florida Irrigation Supply Inc					481.15
FLORIDA RETIREMENT SYSTEM	JUN15 FRS	PAY1-ER/EE FRS Contribution-JUN15	6/9/2015	BOCC60915-1	50,196.37
				Total BOCC60915-1	50,196.37
Total FLORIDA RETIREMENT SYSTEM					50,196.37
Franklin, Cameron K	JUN15-UA, Franklin, C	HOUS-Utility Assistance	6/1/2015	168426	124.00
				Total 168426	124.00
Total Franklin, Cameron K					124.00
G. Willie's Uniforms, Inc.	Rutten42415	EMS1 Uniform gear	5/28/2015	BOA52815-7	89.99

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA52815-7	89.99
G. Willie's Uniforms, Inc.	17726	EMS1-Uniform Gear	6/2/2015	168451	<u>59.99</u>
				Total 168451	59.99
Total G. Willie's Uniforms, Inc.					149.98
G.Neil	SO-4249136	BOCC Office supplies	6/1/2015	BOA60115-19	166.17
G.Neil	SO-4266182	BOCC Medical Files for HR	6/1/2015		<u>130.31</u>
				Total BOA60115-19	296.48
Total G.Neil					296.48
GCR Tallahassee Tire Center	459-18824	PUBW-4 Tires for RB46, Tire for RB25, Tire for RB26	6/2/2015	168452	747.77
GCR Tallahassee Tire Center	459-18995	PUBW-2 Tires for SW04 and 1 for Stock	6/2/2015		197.94
GCR Tallahassee Tire Center	459-19125	PUBW-4 Tires for R3 (Skidsteer) & Duck Bill Hammer	6/2/2015		577.40
GCR Tallahassee Tire Center	459-19126	PUBW-Bead Breaker, Pump and Hose	6/2/2015		<u>1,250.00</u>
				Total 168452	2,773.11
GCR Tallahassee Tire Center	459-19321	PUBW-Tire for T-9	6/10/2015	168565	<u>1,145.30</u>
				Total 168565	1,145.30
Total GCR Tallahassee Tire Center					3,918.41
Glazer Properties LLC	JUN15-HA,Arnett, S	HOUS-Housing Assistance	6/1/2015	HAP60115-34	<u>926.00</u>
				Total HAP60115-34	926.00
Glazer Properties LLC	JUN15-HA,Bell, F	HOUS-Housing Assistance	6/1/2015	HAP60115-35	<u>216.00</u>
				Total HAP60115-35	216.00
Glazer Properties LLC	JUN15-HA,Brow, R	HOUS-Housing Assistance	6/1/2015	HAP60115-36	<u>523.00</u>
				Total HAP60115-36	523.00
Glazer Properties LLC	JUN15-HA,Hamp, A	HOUS-Housing Assistance	6/1/2015	HAP60115-37	<u>633.00</u>
				Total HAP60115-37	633.00
Glazer Properties LLC	JUN15-HA,Nelson, P	HOUS-Housing Assistance	6/1/2015	HAP60115-38	<u>799.00</u>
				Total HAP60115-38	799.00
Glazer Properties LLC	JUN15-HA,Rose, D	HOUS-Housing Assistance	6/1/2015	HAP60115-39	<u>745.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP60115-39	745.00
Glazer Properties LLC	JUN15-HA,Sapp, L	HOUS-Housing Assistance	6/1/2015	HAP60115-40	<u>749.00</u>
				Total HAP60115-40	749.00
Glazer Properties LLC	JUN15-HA,Valentine,	HOUS-Housing Assistance	6/1/2015	HAP60115-41	<u>407.00</u>
				Total HAP60115-41	407.00
Total Glazer Properties LLC					<u>4,998.00</u>
Grainger	6291441480	EMS1 Air pack maintance	6/1/2015	BOA60115-20	<u>338.48</u>
				Total BOA60115-20	338.48
Total Grainger					<u>338.48</u>
Gray, Timothy F.	JUN15-HA,Newby, F	HOUS-Housing Assistance	6/1/2015	HAP60115-42	<u>69.00</u>
				Total HAP60115-42	69.00
Total Gray, Timothy F.					<u>69.00</u>
Graybar	978390755	WPRD Medart Electrical Repair	5/28/2015	BOA52815-8	18.93
Graybar	978390756	WPRD Medart Park Restroom handdryers	5/28/2015		900.57
				Total BOA52815-8	919.50
Total Graybar					<u>919.50</u>
GreatAmerica Financial Services	17018323 a	WPRD-Monthly Copier Lease	6/2/2015	168471	90.34
GreatAmerica Financial Services	17018323 b	FACI-Monthly Copier Lease	6/2/2015		<u>45.16</u>
				Total 168471	135.50
GreatAmerica Financial Services	16981698	BLDG Monthly agreement for Bldg dept Copier-Ricoh	6/10/2015	BOA61015-21	<u>168.50</u>
				Total BOA61015-21	168.50
Total GreatAmerica Financial Services					<u>304.00</u>
Griffin, Wendell C.	JUN15-HA,Thomas, S	HOUS-Housing Assistance	6/1/2015	HAP60115-43	<u>489.00</u>
				Total HAP60115-43	489.00
Total Griffin, Wendell C.					<u>489.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gtwo Property Services	JUN15-HA,Cody, S	HOUS-Housing Assistance	6/1/2015	HAP60115-44	588.00
				Total HAP60115-44	588.00
Total Gtwo Property Services					588.00
Gulf Coast Lumber & Supply, Inc.	A07559	FACI replaced broke door knob at comm center	6/1/2015	BOA60115-21	69.99
Gulf Coast Lumber & Supply, Inc.	A07732	EMS1 light bulbs for Station 8	6/1/2015		36.72
Gulf Coast Lumber & Supply, Inc.	A07765	FACI used at library	6/1/2015		8.50
Gulf Coast Lumber & Supply, Inc.	A08010	FACI used to paint walls at library	6/1/2015		6.99
Gulf Coast Lumber & Supply, Inc.	A08083	WPRD repairs Mash Island dock	6/1/2015		150.78
Gulf Coast Lumber & Supply, Inc.	A08274	WPRD plumbing supplies repair Medat Park	6/1/2015		7.68
Gulf Coast Lumber & Supply, Inc.	A08356	WPRD concrete for sign post	6/1/2015		5.90
Gulf Coast Lumber & Supply, Inc.	A08414	EMS1 Exhaus fluid for all Fire Rescue vehicles	6/1/2015		191.88
Gulf Coast Lumber & Supply, Inc.	B39781	WPRD hardware for Handicap sign	6/1/2015		2.50
				Total BOA60115-21	480.94
Gulf Coast Lumber & Supply, Inc.	A10394	WPRD long shank locks security parks and rec	6/10/2015	BOA61015-22	68.69
Gulf Coast Lumber & Supply, Inc.	A10394b	WPRD long shank locks security parks and rec	6/10/2015		68.69
Gulf Coast Lumber & Supply, Inc.	A10456	WPRD 4 keys PWC lock parks	6/10/2015		6.00
Gulf Coast Lumber & Supply, Inc.	A10456b	WPRD Water cooler for inmate crew	6/10/2015		24.99
Gulf Coast Lumber & Supply, Inc.	A10469	WPRD repairs to pier mash sands and woolley	6/10/2015		119.00
Gulf Coast Lumber & Supply, Inc.	A10474	WPRD great stuff 4 cans recreation	6/10/2015		23.69
Gulf Coast Lumber & Supply, Inc.	A10517	WPRD concrete for grills at Wooley and New Port	6/10/2015		16.60
Gulf Coast Lumber & Supply, Inc.	A10609	WPRD Mash Island Pier repair	6/10/2015		17.40
Gulf Coast Lumber & Supply, Inc.	A11512	WPRD cleaning supplies and gas can	6/10/2015		23.26
Gulf Coast Lumber & Supply, Inc.	A11706	WPRD rat poison Newport	6/10/2015		17.98
				Total BOA61015-22	386.30
Gulf Coast Lumber & Supply, Inc.	A07559	FACI replaced broke door knob at comm center	6/1/2015	BOA60115-37	69.99
Gulf Coast Lumber & Supply, Inc.	A07732	EMS1 light bulbs for Station 8	6/1/2015		36.72
Gulf Coast Lumber & Supply, Inc.	A07765	FACI used at library	6/1/2015		8.50
Gulf Coast Lumber & Supply, Inc.	A08010	FACI used to paint walls at library	6/1/2015		6.99
Gulf Coast Lumber & Supply, Inc.	A08083	WPRD repairs Mash Island dock	6/1/2015		150.78
Gulf Coast Lumber & Supply, Inc.	A08274	WPRD plumbing supplies repair Medat Park	6/1/2015		7.68
Gulf Coast Lumber & Supply, Inc.	A08356	WPRD concrete for sign post	6/1/2015		5.90
Gulf Coast Lumber & Supply, Inc.	A08414	EMS1 Exhaus fluid for all Fire Rescue vehicles	6/1/2015		191.88
				Total BOA60115-37	478.44
Gulf Coast Lumber & Supply, Inc.	A07559	FACI replaced broke door knob at comm center	6/1/2015	BOA60115-21	(69.99)
Gulf Coast Lumber & Supply, Inc.	A07732	EMS1 light bulbs for Station 8	6/1/2015		(36.72)
Gulf Coast Lumber & Supply, Inc.	A07765	FACI used at library	6/1/2015		(8.50)
Gulf Coast Lumber & Supply, Inc.	A08010	FACI used to paint walls at library	6/1/2015		(6.99)
Gulf Coast Lumber & Supply, Inc.	A08083	WPRD repairs Mash Island dock	6/1/2015		(150.78)

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	A08274	WPRD plumbing supplies repair Medat Park	6/1/2015		(7.68)
Gulf Coast Lumber & Supply, Inc.	A08356	WPRD concrete for sign post	6/1/2015		(5.90)
Gulf Coast Lumber & Supply, Inc.	A08414	EMS1 Exhaus fluid for all Fire Rescue vehicles	6/1/2015		(191.88)
Gulf Coast Lumber & Supply, Inc.	B39781	WPRD hardware for Handicap sign	6/1/2015		(2.50)
				Total BOA60115-21	(480.94)
Total Gulf Coast Lumber & Supply, Inc.					864.74
Harris, Lashana	JUN15-UA,Harris, L	HOUS-Utility Assistance	6/1/2015	168427	134.00
				Total 168427	134.00
Total Harris, Lashana					134.00
Harvey, Shannon	JUN15-UA,Harvey, S	HOUS-Utility Assistance	6/1/2015	168428	200.00
				Total 168428	200.00
Total Harvey, Shannon					200.00
HD Supply Waterworks, Ltd.	E000497	WAST-Hymax Coupling (x2) LS 7	6/10/2015	168566	253.14
				Total 168566	253.14
Total HD Supply Waterworks, Ltd.					253.14
Henry, Tara	JUN15-HA,Dowling, G	HOUS-Housing Assistance	6/1/2015	HAP60115-45	720.00
				Total HAP60115-45	720.00
Total Henry, Tara					720.00
Highwoods LLC dba Bridlewood Apartments	JUN15-HA,Jones, D	HOUS-Housing Assistance	6/1/2015	HAP60115-46	495.00
				Total HAP60115-46	495.00
Total Highwoods LLC dba Bridlewood Apartments					495.00
Hollon, Danny	JUN15-HA,Barnes, M	HOUS-Housing Assistance	6/1/2015	HAP60115-47	750.00
				Total HAP60115-47	750.00
Total Hollon, Danny					750.00
Home Comfort Industries	345542	FACI Electrical Repair - Animal Shelter	6/10/2015	BOA61015-23	450.00
Home Comfort Industries	345543	FACI AC Repair - Property Appraiser's Office	6/10/2015		365.00



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Home Comfort Industries	345545	FACI AC Repair - Library	6/10/2015		75.00
				Total BOA61015-23	890.00
Total Home Comfort Industries					890.00
Howard, Alvin	JUN15-HA,Crum, M	HOUS-Housing Assistance	6/1/2015	HAP60115-48	870.00
				Total HAP60115-48	870.00
Total Howard, Alvin					870.00
Huewitt, Ciera S.	JUN15-UA,Huewitt, C	HOUS-Utility Assistance	6/1/2015	168429	14.00
				Total 168429	14.00
Total Huewitt, Ciera S.					14.00
Hutchinson, Ashley	JUN15-UA,Hutchinson,	HOUS-Utility Assistance	6/1/2015	168430	20.00
				Total 168430	20.00
Total Hutchinson, Ashley					20.00
Hyppolite, Marie	JUN15-HA,Butler, C	HOUS-Housing Assistance	6/1/2015	HAP60115-49	915.00
				Total HAP60115-49	915.00
Total Hyppolite, Marie					915.00
IKEA	36111551	LIBR Small tables and decor items for teen area	6/10/2015	BOA61015-24	291.94
				Total BOA61015-24	291.94
Total IKEA					291.94
Ingram Library Services, Inc.	85181666	LIBR Books for Lib collection and summer program and 1 DVD	6/10/2015	BOA61015-25	579.72
				Total BOA61015-25	579.72
Ingram Library Services, Inc.	84987364	LIBR Books for library collection	6/1/2015	BOA60115-22	93.15
Ingram Library Services, Inc.	84993173	LIBR Books for library collection	6/1/2015		615.92
Ingram Library Services, Inc.	85031665	LIBR Books for library collection	6/1/2015		92.26
Ingram Library Services, Inc.	85031666	LIBR Books and 1 audiobook for library collection	6/1/2015		427.69
				Total BOA60115-22	1,229.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Ingram Library Services, Inc.					1,808.74
Ingram Signalization, Inc.	1503-002	PUBW-319 & Cville Hwy 5/4/15-1 Loop Detector, rack mount	6/2/2015	168453	612.50
				Total 168453	612.50
Total Ingram Signalization, Inc.					612.50
Inspired Technologies, Inc.	2015-0810	BOCC-HDMI Cable for Patty's monitor	6/2/2015	168454	22.50
				Total 168454	22.50
Inspired Technologies, Inc.	2015-0862	BOCC-Prof. Consulting & Network Maintenance	6/9/2015	168544	4,200.00
				Total 168544	4,200.00
Total Inspired Technologies, Inc.					4,222.50
James, Lorraine	JUN15-HA,Stull, M	HOUS-Housing Assistance	6/1/2015	HAP60115-50	482.00
				Total HAP60115-50	482.00
Total James, Lorraine					482.00
Jane Brett	510500.00	COLL-Riversink Water Deposit Refund-70 Dolly Drive	6/9/2015	168523	83.51
				Total 168523	83.51
Total Jane Brett					83.51
Jenny Grubbs	102510.01	COLL-Deposit Refund-141 Carriage Drive	6/9/2015	168524	1.98
				Total 168524	1.98
Total Jenny Grubbs					1.98
Jill Ferrier	100770.06	COLL-Deposit Refund-31 Magpie Trail	6/2/2015	168472	16.60
				Total 168472	16.60
Total Jill Ferrier					16.60
Johnson, Kenneth	JUN15-HA,Martin, D	HOUS-Housing Assistance	6/1/2015	HAP60115-51	476.00
				Total HAP60115-51	476.00
Total Johnson, Kenneth					476.00
Johnstone Supply	S4677620001	FACI Pleated Air Filters for County buildings	6/10/2015	BOA61015-26	69.12

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA61015-26	69.12
Total Johnstone Supply					69.12
Jones Jr., Cornelius	JUN15-HA,Spencer, A	HOUS-Housing Assistance	6/1/2015	HAP60115-52	812.00
				Total HAP60115-52	812.00
Total Jones Jr., Cornelius					812.00
Jusko, John	JUN15-HA,Franklin, S	HOUS-Housing Assistance	6/1/2015	168431	671.00
				Total 168431	671.00
Total Jusko, John					671.00
Kelley Miller	JUN15-HA,Gavin, S	HOUS-Housing Assistance	6/1/2015	HAP60115-53	768.00
				Total HAP60115-53	768.00
Total Kelley Miller					768.00
Klieforth, Gloria R.	JUN15-HA,McCullar, T	HOUS-Housing Assistance	6/1/2015	HAP60115-54	643.00
				Total HAP60115-54	643.00
Total Klieforth, Gloria R.					643.00
Knight-Brown, Latissha	JUN15-UA,Knight-Brow	HOUS-Utility Assistance	6/1/2015	HAP60115-55	158.00
				Total HAP60115-55	158.00
Total Knight-Brown, Latissha					158.00
Lake County Board of County Commissioners	JUN15-HA,Knight, M	HOUS-Housing Assistance	6/1/2015	HAP60115-56	573.54
				Total HAP60115-56	573.54
Total Lake County Board of County Commissioners					573.54
Leigh D. Hart	JUN15PR1 Walters	BOCC-Marvin Walters Pay Weeks 5/18/15 - 5/31/15	6/10/2015	168559	1,235.67
				Total 168559	1,235.67
Total Leigh D. Hart					1,235.67
Leone, Nicholas	JUN15-HA,Rosier, K	HOUS-Housing Assistance	6/1/2015	HAP60115-57	710.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP60115-57	710.00
Total Leone, Nicholas					710.00
LeParulo Properties & Investments, LLC	JUN15-HA,Lindsey, S	HOUS-Housing Assistance	6/1/2015	HAP60115-58	800.00
				Total HAP60115-58	800.00
Total LeParulo Properties & Investments, LLC					800.00
LeSieur Enterprises LLC	JUN15-HA,Godbolt, L	HOUS-Housing Assistance	6/1/2015	HAP60115-59	505.00
				Total HAP60115-59	505.00
Total LeSieur Enterprises LLC					505.00
Linde Gas North America, LLC	52066680	EMS1-Oxygen Supply	6/3/2015	168501	232.37
				Total 168501	232.37
Total Linde Gas North America, LLC					232.37
Lindsey, Sabrina	JUN15-UA,Lindsey, S	HOUS-Utility Assistance	6/1/2015	168432	210.00
				Total 168432	210.00
Total Lindsey, Sabrina					210.00
LOWE'S	66963691	WPRD Drill set for Roy	6/10/2015	BOA61015-27	159.00
LOWE'S	67676790	FIRE Shipping	6/10/2015		22.98
LOWE'S	67676790b	FIRE stove, microwave and fridge for Station 8	6/10/2015		1,529.00
				Total BOA61015-27	1,710.98
Total LOWE'S					1,710.98
Lynn Brother's	JUN15-HA,Ward, S	HOUS-Housing Assistance	6/1/2015	HAP60115-60	425.00
				Total HAP60115-60	425.00
Total Lynn Brother's					425.00
Mackey, Doris	JUN15-HA,Thomas, V	HOUS-Housing Assistance	6/1/2015	HAP60115-61	299.00
				Total HAP60115-61	299.00
Total Mackey, Doris					299.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
MARPAN RECYCLING	277038	FACI Disposed of ink cartridges	6/10/2015	BOA61015-28	<u>5.00</u>
				Total BOA61015-28	5.00
Total MARPAN RECYCLING					5.00
Martin Marietta Materials	15271891	PUBW-6 Loads of Limestone Base	6/3/2015	168502	<u>597.69</u>
				Total 168502	597.69
Martin Marietta Materials	15106144	PUBW-3 Loads of Limestone Base	6/2/2015	168455	<u>297.13</u>
				Total 168455	297.13
Total Martin Marietta Materials					894.82
Mary Kelly	104350.00	COLL-Deposit Refund/50 Starling Trail	6/2/2015	168473	<u>20.36</u>
				Total 168473	20.36
Total Mary Kelly					20.36
Matthew Ream	389376083 AP15	WCPD-Cell Phone 3/21/15 - 4/20/15	6/2/2015	168474	<u>45.00</u>
				Total 168474	45.00
Total Matthew Ream					45.00
McSpadden, David	JUN15-HA,Allen, NL	HOUS-Housing Assistance	6/1/2015	HAP60115-62	<u>750.00</u>
				Total HAP60115-62	750.00
Total McSpadden, David					750.00
Melody Lance Development Group, LLC	JUN15-HA,Bell, K	HOUS-Housing Assistance	6/1/2015	HAP60115-63	<u>597.00</u>
				Total HAP60115-63	597.00
Total Melody Lance Development Group, LLC					597.00
Meritain Health	FL082 JUN2015	BOCC-Monthly Service Fee, June 2015	6/9/2015	168525	<u>335.50</u>
				Total 168525	335.50
Total Meritain Health					335.50
Michael Braynon	MB50615-52915	PROB-Intern Gas Mileage	6/2/2015	168475	<u>391.39</u>
				Total 168475	391.39
Total Michael Braynon					391.39

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Michael Turner Construction, Inc.	17-15	PUBW-Form & Pour concrete header walls on Bostic Pelt	6/11/2015	168575	2,150.00
Michael Turner Construction, Inc.	18-15	PUBW-Form & Pour 4 mitered ends @ 51 Chipola	6/11/2015		800.00
				Total 168575	2,950.00
Total Michael Turner Construction, Inc.					2,950.00
Mirabella, Mary J.	JUN15-HA,Crawford, D	HOUS-Housing Assistance	6/1/2015	HAP60115-64	368.00
				Total HAP60115-64	368.00
Total Mirabella, Mary J.					368.00
Motion Industries, Inc.	FL35-236163	WAST-Bushings for Clarifier Driver	6/10/2015	168567	55.15
				Total 168567	55.15
Total Motion Industries, Inc.					55.15
N.G. Wade Investment Co	JUN15-HA,Davis, C	HOUS-Housing Assistance	6/1/2015	168433	351.00
				Total 168433	351.00
Total N.G. Wade Investment Co					351.00
Nabors, Giblin & Nickerson PA	33889	BOCC-Sign Ordinance	6/2/2015	168476	546.00
Nabors, Giblin & Nickerson PA	33890	BOCC-Gulf Group Const. Agreement Bostic Pelt NRCS	6/2/2015		1,674.40
Nabors, Giblin & Nickerson PA	33891	BOCC-Gulf Group Const. Agreement Surf Road NRCS	6/2/2015		1,859.00
Nabors, Giblin & Nickerson PA	33892	BOCC-Wastewater Pretreatment Standards	6/2/2015		591.50
Nabors, Giblin & Nickerson PA	33894	BOCC-Revision of Purchasing Policy	6/2/2015		2,912.00
Nabors, Giblin & Nickerson PA	33896	BOCC-River Plantation WWTP Transition	6/2/2015		4,929.60
Nabors, Giblin & Nickerson PA	33897	BOCC-Due Public Notices Revisions	6/2/2015		2,966.60
Nabors, Giblin & Nickerson PA	34021	BOCC-Adopted Dog Dispute	6/2/2015		101.40
				Total 168476	15,580.50
Nabors, Giblin & Nickerson PA	JUN15-NGN	BOCC-Monthly Legal Services	6/1/2015	168410	10,269.59
				Total 168410	10,269.59
Total Nabors, Giblin & Nickerson PA					25,850.09
National Fire Protection Association	6445390Y	FIRE NFPA Membership Renewal	6/10/2015	BOA61015-29	165.00
				Total BOA61015-29	165.00
Total National Fire Protection Association					165.00
Nationwide Retirement Solutions	JUN15PR1 NRS	PAY1-PR Deduct PWE 5/31/2015	6/9/2015	BOCC60915-2	605.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOCC60915-2	605.00
Total Nationwide Retirement Solutions					605.00
Neece, Jack Jr.	JUN15-HA,Altman, T	HOUS-Housing Assistance	6/1/2015	HAP60115-65	851.00
				Total HAP60115-65	851.00
Total Neece, Jack Jr.					851.00
Nelson Landing Corporation	JUN15-HA,Bryant, J	HOUS-Housing Assistance	6/1/2015	HAP60115-66	476.00
				Total HAP60115-66	476.00
Total Nelson Landing Corporation					476.00
Newsome, Cynthia R.	JUN15-HA,Bollivar, B	HOUS-Housing Assistance	6/1/2015	HAP60115-67	611.00
				Total HAP60115-67	611.00
Total Newsome, Cynthia R.					611.00
Norberto, Debbie	JUN15-HA,Fields, K	HOUS-Housing Assistance	6/1/2015	HAP60115-68	344.00
				Total HAP60115-68	344.00
Total Norberto, Debbie					344.00
Norton, Joseph C.	JUN15-HA,Robinson, A	HOUS-Housing Assistance	6/1/2015	HAP60115-69	310.00
				Total HAP60115-69	310.00
Total Norton, Joseph C.					667.00
Office Business Systems	041415	ANIM monthly copier expense	6/1/2015	BOA60115-23	84.48
				Total BOA60115-23	84.48
Office Business Systems	041725	WPRD-Monthly Copier Base & Excess Copies (Split)	6/9/2015	168526	32.57
Office Business Systems	041725b	FACI-Monthly Copier Base & Excess (Split)	6/9/2015		16.28
				Total 168526	48.85

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Business Systems	041752 a	EMS1-Copier Excess & Base billing (Split)	6/3/2015	168487	26.48
Office Business Systems	041752 b	FIRE-Copier Excess & Base billing (Split)	6/3/2015		26.48
Office Business Systems	041763	PLAN-Monthly Excess & Base billing	6/3/2015		<u>104.67</u>
				Total 168487	<u>157.63</u>
Total Office Business Systems					290.96
Office Depot	Cincinnati	772456343001	TDC1-Office Supplies	6/9/2015	168545
				Total 168545	<u>69.61</u>
Office Depot	Cincinnati	770178054001	BLDG Record books for permits	6/10/2015	BOA61015-30
Office Depot	Cincinnati	771572989001	LIBR Operating supplies	6/10/2015	
Office Depot	Cincinnati	771723517001	EXTS towels, incline file, spot remover, disinfectant wipes	6/10/2015	
				Total BOA61015-30	<u>927.91</u>
Office Depot	Cincinnati	108-241	EXTS Ipad Cases	6/1/2015	BOA60115-25
Office Depot	Cincinnati	768006957001	EMS1 Office supplies	6/1/2015	
Office Depot	Cincinnati	768006958001	EMS1 Supplies	6/1/2015	
Office Depot	Cincinnati	768154771001	LIBR Office Supplies	6/1/2015	
Office Depot	Cincinnati	768154771001b	LIBR Operating Supplies	6/1/2015	
Office Depot	Cincinnati	768154771002	LIBR Operating Supplies	6/1/2015	
Office Depot	Cincinnati	768155202001	LIBR Operating Supplies	6/1/2015	
Office Depot	Cincinnati	768244869001	FACI storage boxes for plans	6/1/2015	
Office Depot	Cincinnati	768507984001	BOCC Operating Supplies	6/1/2015	
Office Depot	Cincinnati	768718581001	PLAN books Planning and Zoning	6/1/2015	
Office Depot	Cincinnati	768718716001	PLAN supplies	6/1/2015	
Office Depot	Cincinnati	768718717001	PLAN Gloves-inspections	6/1/2015	
Office Depot	Cincinnati	768775427001	EXTS Laminating pouches	6/1/2015	
Office Depot	Cincinnati	768776072001	EXTS Presentation Cart	6/1/2015	
Office Depot	Cincinnati	770402131001	BOCC Office supplies	6/1/2015	
Office Depot	Cincinnati	770402131001b	VETS Office supplies	6/1/2015	
Office Depot	Cincinnati	770402131002	VETS Office supplies	6/1/2015	
Office Depot	Cincinnati	770627603001	BOCC Office supplies	6/1/2015	
Office Depot	Cincinnati	770627603001b	EMS1 Office supplies	6/1/2015	
Office Depot	Cincinnati	771017293001	PLAN Recorder	6/1/2015	
Office Depot	Cincinnati	771834089001	BLDG Office supplies	6/1/2015	
				Total BOA60115-25	<u>1,401.50</u>
Office Depot	Cincinnati	TC42715	BLDG Office supplies	5/28/2015	BOA52815-9
				Total BOA52815-9	<u>51.23</u>
Total Office Depot Cincinnati					2,450.25
Office of State Attorney	APR2015 Cell	WCSA-Monthly Cell Phone	6/3/2015	168488	<u>5.11</u>
				Total 168488	<u>5.11</u>
Total Office of State Attorney					5.11
Online Solutions LLC	2129	BLDG-Annual Billing for Permit Program/4 User Subscriptions	6/9/2015	168546	7,200.00



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Online Solutions LLC	2135	PLAN-User Subscription (Strickland) 1yr	6/9/2015		<u>1,800.00</u>
				Total 168546	9,000.00
Total Online Solutions LLC					9,000.00
Page, Wolfberg & Wirth, LLC	2015-1975	COLL EMS trng. and coding seminar in Clearwater June 9-10	6/10/2015	BOA61015-31	565.00
				Total BOA61015-31	565.00
Page, Wolfberg & Wirth, LLC	2015-1756	COLL training guide - quick look up	6/1/2015	BOA60115-26	<u>49.00</u>
				Total BOA60115-26	49.00
Total Page, Wolfberg & Wirth, LLC					614.00
Panacea Area Water System	0253-00 MY15	WPRD-115 Otter Lake Road Water/Sewer	6/9/2015	168527	74.13
Panacea Area Water System	0694-00 MY15	WPRD-48 Mound Street Woolly	6/9/2015		184.59
Panacea Area Water System	0860-00 MY15	WPRD-905 Mashers Sands Road Water/Sewer	6/9/2015		94.40
Panacea Area Water System	0861-00 MY15	WPRD-801 Mashers Sands Dock Water/Sewer	6/9/2015		130.05
Panacea Area Water System	3042-00 MY15	WPRD-55 Coastal Hwy Irrigation Wells	6/9/2015		25.00
Panacea Area Water System	3045-00 MY15	WPRD-3 Surf Road Irrigation Wells	6/9/2015		<u>25.00</u>
				Total 168527	533.17
Panacea Area Water System	0151-00 MY15	TDC1-Monthly Water/Sewer Service	6/3/2015	168489	74.13
Panacea Area Water System	0158-00 MY15	VF06-7 Clark Drive, Panacea	6/3/2015		75.88
Panacea Area Water System	0713-00 MY15	WAST-18 Walker Street LS8	6/3/2015		25.00
Panacea Area Water System	0820-00 MY15	WAST-33 Snails Pace Lane LS36	6/3/2015		25.00
Panacea Area Water System	0821-00 MY15	WAST-152 Turtle Creek Lane LS37	6/3/2015		25.00
Panacea Area Water System	0846-00 MY15	VF07-19 Wakulla Circle, Ochlockonee Bay VFD	6/3/2015		75.88
Panacea Area Water System	2868-00 MY15	WAST-23 Hidden Pond Lane LS45	6/3/2015		25.00
Panacea Area Water System	2902-00 MY15	WAST-36 Striffler Street LS49	6/3/2015		<u>25.00</u>
				Total 168489	350.89
Total Panacea Area Water System					884.06
Paramore, James	JUN15-HA,Christmas,	HOUS-Housing Assistance	6/1/2015	HAP60115-71	<u>552.00</u>
				Total HAP60115-71	552.00
Total Paramore, James					552.00
Paul's Pest Control	1099698	LIBR Monthly Pest Control	5/28/2015	BOA52815-10	<u>24.00</u>
				Total BOA52815-10	24.00
Paul's Pest Control	1113848	EMS1-318 Trice Lane	6/3/2015	168503	<u>28.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168503	28.00
Paul's Pest Control	1106677	LIBR Monthly pest control services	6/10/2015	BOA61015-32	<u>24.00</u>
				Total BOA61015-32	24.00
Total Paul's Pest Control					76.00
Pelt, Margaret	JUN15-HA,Hagaman, M	HOUS-Housing Assistance	6/1/2015	HAP60115-72	<u>451.00</u>
				Total HAP60115-72	451.00
Total Pelt, Margaret					451.00
PETTY CASH	224546	TDC1-Reimb/My Way Seafood-NAF Meeting	6/3/2015	168490	119.00
PETTY CASH	TR00872	TDC1-Reimb/Walmart-NAF Meeting	6/3/2015		<u>4.28</u>
				Total 168490	123.28
Total PETTY CASH					123.28
Pfizer Animal Health, Inc	5557226 5703997	ANIM vaccines for cats and dogs	5/28/2015	BOA52815-11	<u>298.00</u>
				Total BOA52815-11	298.00
Total Pfizer Animal Health, Inc					298.00
Pigott's Lock Service	605063	FIRE door repair at fire training grounds	6/10/2015	BOA61015-33	<u>440.00</u>
				Total BOA61015-33	440.00
Total Pigott's Lock Service					440.00
Pilot #092	37999	FIRE Fuel during travel to training class	5/28/2015	BOA52815-12	<u>35.00</u>
				Total BOA52815-12	35.00
Total Pilot #092					35.00
Planters Crossing LLC	JUN15-HA,Crump, T	HOUS-Housing Assistance	6/1/2015	HAP60115-73	<u>506.00</u>
				Total HAP60115-73	506.00
Total Planters Crossing LLC					506.00
Preble-Rish, Inc.	1679	BOCC-Shell Point Boat Ramp Svcs thru 4/18/2015	6/10/2015	168568	10,000.00
				Total 168568	10,000.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Preble-Rish, Inc.					10,000.00
Premier Property Management	JUN15-HA,Bradham, T	HOUS-Housing Assistance	6/1/2015	HAP60115-74	850.00
				Total HAP60115-74	850.00
Total Premier Property Management					850.00
Prime Credit Corporation	JUN15-HA,Williams, T	HOUS-Housing Assistance	6/1/2015	HAP60115-75	961.00
				Total HAP60115-75	961.00
Total Prime Credit Corporation					961.00
Promise Land Ministries Lighthouse	052215PL	WPRD-Azalea Park - Pine Straw	6/9/2015	168547	40.00
				Total 168547	40.00
Total Promise Land Ministries Lighthouse					40.00
Pump & Process Equipment Co., Inc.	11815	WAST-Smartlight for LS24 (2629 Crawfordville Hwy Winn Dixie)	6/3/2015	168504	1,064.00
				Total 168504	1,064.00
Total Pump & Process Equipment Co., Inc.					1,064.00
Putnal, Rebecca	JUN15-UA,Putnal, R	HOUS-Utility Assistance	6/1/2015	168434	180.00
				Total 168434	180.00
Total Putnal, Rebecca					180.00
Quest Diagnostics	9159724584 ext	EXTS-Virginia, Clara	6/9/2015	168548	41.00
Quest Diagnostics	9159724584 Lib	LIBR-Cameron, Catherine	6/9/2015		31.00
				Total 168548	72.00
Total Quest Diagnostics					72.00
Rainbow Stratford LLC	JUN15-HA,Bryant, K	HOUS-Housing Assistance	6/1/2015	168435	635.00
				Total 168435	635.00
Total Rainbow Stratford LLC					635.00
Raitz, Matthew J.	JUN15-HA,Thomas, P	HOUS-Housing Assistance	6/1/2015	HAP60115-76	343.00
				Total HAP60115-76	343.00
Total Raitz, Matthew J.					343.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Real Estate Adventures, LLC	JUN15-HA,Pope, K	HOUS-Housing Assistance	6/1/2015	HAP60115-77	570.00
				Total HAP60115-77	570.00
Total Real Estate Adventures, LLC					570.00
Recorded Books LLC	75137453	LIBR Audiobooks for library collection	6/10/2015	BOA61015-34	119.40
Recorded Books LLC	75138118	LIBR Audiobooks for library collection	6/10/2015		143.40
Recorded Books LLC	75138402	LIBR audiobook for library collection	6/10/2015		62.20
				Total BOA61015-34	325.00
Total Recorded Books LLC					325.00
Redwire	75206	BOCC-Courthouse Mo. Security Monitoring June 2015	6/3/2015	168505	674.83
Redwire	75242	BOCC-Maintenance on Access System 29 Arran Road June 2015	6/3/2015		50.00
				Total 168505	724.83
Total Redwire					724.83
Ridley, Pamela	JUN15-HA,Knight-Brow	HOUS-Housing Assistance	6/1/2015	HAP60115-78	650.00
				Total HAP60115-78	650.00
Total Ridley, Pamela					650.00
Ring Power Corporation	02PC1388209	PUBW-Bolts for Stock	6/3/2015	168506	203.92
				Total 168506	203.92
Ring Power Corporation	02PC1404109	PUBW-Skid Plates and Bolts for M-10	6/9/2015	168549	281.66
Ring Power Corporation	02WE1381469	WAST-Troubleshoot & replace Transfer Switch at LS 68	6/9/2015		3,488.63
				Total 168549	3,770.29
Ring Power Corporation	02PC1380071	PUBW-Lug Nuts, Bolts, Washers for T-10	6/2/2015	168456	465.97
				Total 168456	465.97
Total Ring Power Corporation					4,440.18
Roberts, Shay	JUN15-HA,Hutchinson,	HOUS-Housing Assistance	6/1/2015	168436	1,700.00
				Total 168436	1,700.00
Total Roberts, Shay					1,700.00
Robinson, Nichole	JUN15-UA,Robinson, N	HOUS-Utility Assistance	6/1/2015	HAP60115-79	205.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total HAP60115-79	205.00
Total Robinson, Nichole					205.00
Robinson, Terri M.	JUN15-HA,Knighton, C	HOUS-Housing Assistance	6/1/2015	HAP60115-80	314.00
				Total HAP60115-80	314.00
Total Robinson, Terri M.					314.00
Sanders, Will	JUN15-HA,Forbes, K	HOUS-Housing Assistance	6/1/2015	168437	818.00
				Total 168437	818.00
Total Sanders, Will					818.00
Savannah Sound Apartments FL, LLC	JUN15-HA,Bethel, B	HOUS-Housing Assistance	6/1/2015	168438	530.00
				Total 168438	530.00
Total Savannah Sound Apartments FL, LLC					530.00
Schatzman, Michael	JUN15-HA,Lewis, J	HOUS-Housing Assistance	6/1/2015	HAP60115-81	316.00
				Total HAP60115-81	316.00
Total Schatzman, Michael					316.00
Schulze, Hans	JUN15-HA,Pagel, J	HOUS-Housing Assistance	6/1/2015	HAP60115-82	515.00
				Total HAP60115-82	515.00
Total Schulze, Hans					515.00
Seedland, Inc	274917	WPRD Field 10 overseed	5/28/2015	BOA52815-13	167.33
Seedland, Inc	274917b	WPRD Field 10 overseed	5/28/2015		167.33
Seedland, Inc	274917c	WPRD Field 10 overseed	5/28/2015		167.32
Seedland, Inc	274917d	WPRD Field 10 overseed	5/28/2015		167.32
				Total BOA52815-13	669.30
Total Seedland, Inc					669.30
Service Plus Office Machines	IN10937	BOCC-Contract Base Rate & Overage Charges	6/9/2015	168529	623.80
Service Plus Office Machines	IN10938	WAST-Monthly Overage (Split)	6/9/2015		44.99
Service Plus Office Machines	IN10938 b	PUBW-Monthly Overage (Split)	6/9/2015		45.00
				Total 168529	713.79

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Service Plus Office Machines					713.79
Shell Oil Company	597757	FIRE Fuel for co. vehicles Fire Cadets competition Clermont	6/1/2015	BOA60115-27	85.00
				Total BOA60115-27	85.00
Total Shell Oil Company					85.00
Sherwin-Williams	CS050815	WPRD paint for work out equipment	6/1/2015	BOA60115-28	244.24
				Total BOA60115-28	244.24
Total Sherwin-Williams					244.24
Singleton, Darnell	JUN15-HA, Franklin, C	HOUS-Housing Assistance	6/1/2015	HAP60115-83	700.00
				Total HAP60115-83	700.00
Total Singleton, Darnell					700.00
Smith Electric Motor Service	53181	WAST-Pump repair LS 7 1 Blue Heron Way	6/9/2015	168550	2,303.00
Smith Electric Motor Service	53216	WAST-Pump Repairs LS 75 2146 Lawhon Mill Road	6/9/2015		3,628.33
Smith Electric Motor Service	53223	WAST-Pump Repairs LS 5 197 Mashers Sands	6/9/2015		1,152.10
				Total 168550	7,083.43
Total Smith Electric Motor Service					7,083.43
Sniffen & Spellman, P.A.	14103	FIRE-Legal Svc thru 5/31/15 Firefighters Unionizatn (Split)	6/10/2015	168569	2,026.62
Sniffen & Spellman, P.A.	14103 b	BOCC-Legal Svc thru 5/31/15 Firefighters Unionizatn (Split)	6/10/2015		2,026.63
				Total 168569	4,053.25
Total Sniffen & Spellman, P.A.					4,053.25
Sonitrol	254176 a	EMS1-340 Trice Lane Security (Split)	6/3/2015	168507	93.78
Sonitrol	254176 b	FIRE-340 Trice Lane Security (Split)	6/3/2015		93.78
Sonitrol	254182	BOCC-Access Control & Intrusion Svcs 196 Ochlockonee St.	6/3/2015		74.64
Sonitrol	254183	BOCC-Intrusion Service 29 Arran Road June 2015	6/3/2015		36.06
				Total 168507	298.26
Total Sonitrol					298.26
Southern Construction Co., LLC	JUN15-HA, Allen, J	HOUS-Housing Assistance	6/1/2015	HAP60115-84	872.00

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total HAP60115-84	872.00
Southern Construction Co., LLC	JUN15-HA,McGowan, C	HOUS-Housing Assistance	6/1/2015	HAP60115-85	<u>767.00</u>
				Total HAP60115-85	767.00
Southern Construction Co., LLC	JUN15-HA, Timmons, Y	HOUS-Housing Assistance	6/1/2015	HAP60115-86	<u>106.00</u>
				Total HAP60115-86	106.00
Total Southern Construction Co., LLC					<u>1,745.00</u>
Spears, Annie	JUN15-HA, Vuoso, S	HOUS-Housing Assistance	6/1/2015	168439	<u>767.00</u>
				Total 168439	767.00
Total Spears, Annie					<u>767.00</u>
Spillane, Jeconiah	JUN15-UA, Spillane, J	HOUS-Utility Assistance	6/1/2015	168440	<u>158.00</u>
				Total 168440	158.00
Total Spillane, Jeconiah					<u>158.00</u>
SprinklerSupplies4Less.com	81345	WPRD Medart Park Irrigation Repair	6/1/2015	BOA60115-29	<u>279.42</u>
				Total BOA60115-29	279.42
Total SprinklerSupplies4Less.com					<u>279.42</u>
Stains, Sarah	JUN15-UA, Stains, S	HOUS-Utility Assistance	6/1/2015	HAP60115-87	<u>14.00</u>
				Total HAP60115-87	14.00
Total Stains, Sarah					<u>14.00</u>
State of Florida C/S Disbursement Unit	JUN15PR1 CS	PAY1-State of FI Child Support-Gerhardt PWE 5/31/15	6/9/2015	BOCC60915-3	<u>103.73</u>
				Total BOCC60915-3	103.73
Total State of Florida C/S Disbursement Unit					<u>103.73</u>
Stericycle, Inc.	1005855194	EMS1-Medical Waste	6/2/2015	168457	<u>912.07</u>
				Total 168457	912.07
Total Stericycle, Inc.					<u>912.07</u>

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sunbelt Rentals, Inc.	51948620-001	WAST-Pump Rental 3" gas Diaphragm Pump & 3x20 Suction Hose	6/2/2015	168458	538.88
				Total 168458	538.88
Total Sunbelt Rentals, Inc.					538.88
Sunshine State One Call	0000125241	WAST-Monthly Assessment & Locates	6/2/2015	168459	65.01
				Total 168459	65.01
Sunshine State One Call	0000126265	WAST-Monthly Assessment& Locates	6/10/2015	168570	75.93
				Total 168570	75.93
Total Sunshine State One Call					140.94
Sweet, Don	JUN15-HA,Murray, C	HOUS-Housing Assistance	6/1/2015	HAP60115-88	629.00
				Total HAP60115-88	629.00
Total Sweet, Don					629.00
Tallahassee Democrat	TD52115	LIBR Monthly newspaper subscription for library collection	6/10/2015	BOA61015-35	24.00
				Total BOA61015-35	24.00
Total Tallahassee Democrat					24.00
Tallahassee Sports Officials	PM051415	WPRD-Pitching Machine Officials	6/2/2015	168460	111.25
Tallahassee Sports Officials	SS051415-1	WPRD-Spring Soccer Officials	6/2/2015		683.50
Tallahassee Sports Officials	SS051415-2	WPRD-Spring Soccer Officials	6/2/2015		654.90
Tallahassee Sports Officials	SS051415-3	WPRD-Spring Soccer Maintenance	6/2/2015		193.45
				Total 168460	1,643.10
Total Tallahassee Sports Officials					1,643.10
Talley, Christina M.	JUN15-UA,Talley, C	HOUS-Utility Assistance	6/1/2015	168441	138.00
				Total 168441	138.00
Total Talley, Christina M.					138.00
Tally Property Management	JUN15-HA,Nathan, T	HOUS-Housing Assistance	6/1/2015	HAP60115-89	810.00
				Total HAP60115-89	810.00
Total Tally Property Management					810.00
Talquin Electric Cooperative, Inc.	1010485 MY15	WAST-62 Preston Circle LS44	6/2/2015	168481	44.74
Talquin Electric Cooperative, Inc.	1013577 MY15	WAST-88 Carriage Drive LS21	6/2/2015		17.86



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	1017440 MY15	WPRD-Whiddon Lake Precinct 7	6/2/2015		40.54
Talquin Electric Cooperative, Inc.	1031755 MY15	WAST-279 Juniper Lift Station LS52	6/2/2015		20.63
Talquin Electric Cooperative, Inc.	1034269 MY15	PUBW-773 East Ivan Flashing Stop Light	6/2/2015		21.40
Talquin Electric Cooperative, Inc.	1036037 MY15	PUBW-SL @ Trice & Shadeville Stop Light	6/2/2015		10.25
Talquin Electric Cooperative, Inc.	1043989 MY15	ANIM-9 Oak Street	6/2/2015		602.88
Talquin Electric Cooperative, Inc.	1044622 MY15	WAST-4550 Coastal Hwy LS76	6/2/2015		189.13
Talquin Electric Cooperative, Inc.	1044623 MY15	WAST-4550 Coastal Highway LS76	6/2/2015		19.11
Talquin Electric Cooperative, Inc.	1053631 MY15	WAST-70 Homestretch Lane LS43	6/2/2015		74.30
Talquin Electric Cooperative, Inc.	1060170 MY15	EXTS-84 Cedar Avenue, Outdoor Light	6/2/2015		10.33
Talquin Electric Cooperative, Inc.	1568041816 MY15	VF08-88 Cedar Avenue	6/2/2015		178.57
Talquin Electric Cooperative, Inc.	182347666 MY15	VF04-1448 Shell Point Road Apalachee Bay VFD	6/2/2015		205.49
Talquin Electric Cooperative, Inc.	30182347666 MY15	VF04-1448 Shell Point Road Apalachee Bay VFD	6/2/2015		59.92
Talquin Electric Cooperative, Inc.	37311556430 MY15	WPRD-117 B. Taff Shell Point	6/2/2015		44.06
Talquin Electric Cooperative, Inc.	37311556703 MY15	WAST-LS32 Bunting Drive	6/2/2015		17.83
Talquin Electric Cooperative, Inc.	37311556752 MY15	WAST-86 Carousel Circle LS54	6/2/2015		17.83
Talquin Electric Cooperative, Inc.	37311615426 MY15	WAST-46 Tillis Lane LS46	6/2/2015		17.83
Talquin Electric Cooperative, Inc.	37311659762 MY15	WAST-101 Linzy Store LS47	6/2/2015		17.83
Talquin Electric Cooperative, Inc.	618479703 MY15	PUBW-Hwy 61 @ Spring Creek Hwy Traffic Light	6/2/2015		31.47
Talquin Electric Cooperative, Inc.	620120006 MY15	PUBW-Hwy 98 & Spring Creek Hwy Flashing Caution Light	6/2/2015		26.30
Talquin Electric Cooperative, Inc.	7311545987 MY15	WAST-26 Hickory Avenue LS35	6/2/2015		679.95
Talquin Electric Cooperative, Inc.	7311546100 MY15	WAST-21 Churchill Drive LS20	6/2/2015		448.68
Talquin Electric Cooperative, Inc.	7311547645 MY15	WAST-Walmart LS39	6/2/2015		68.91
Talquin Electric Cooperative, Inc.	7311549187 MY15	PUBW-S/U Light @ Walmart Traffic Light	6/2/2015		40.88
Talquin Electric Cooperative, Inc.	7311550722 MY15	WAST-13 Tuscany Trace LS48	6/2/2015		24.98
Talquin Electric Cooperative, Inc.	7311556018 MY15	WAST-88 Carriage Drive LS21	6/2/2015		44.46
Talquin Electric Cooperative, Inc.	7311556067 MY15	WAST-Winn Dixie LS23	6/2/2015		41.94
Talquin Electric Cooperative, Inc.	7311556117 MY15	WAST-73 Country Way LS27	6/2/2015		68.24
Talquin Electric Cooperative, Inc.	7311556331 MY15	WPRD-21 Ochlockonee Street Hudson	6/2/2015		35.73
Talquin Electric Cooperative, Inc.	7311556380 MY15	ANIM-9 Oak Street	6/2/2015		27.46
Talquin Electric Cooperative, Inc.	7311556430 MY15	WPRD-117 B.Taff Shell Point	6/2/2015		63.04
Talquin Electric Cooperative, Inc.	7311556489 MY15	WAST-32 Silky Court LS41	6/2/2015		45.74
Talquin Electric Cooperative, Inc.	7311556539 MY15	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	6/2/2015		20.95
Talquin Electric Cooperative, Inc.	7311556752 MY15	WAST-86 Carousel Circle LS54	6/2/2015		35.06
Talquin Electric Cooperative, Inc.	7311582154 MY15	WPRD-155 Azalea Street Bathroom	6/2/2015		106.10
Talquin Electric Cooperative, Inc.	7311582972 MY15	PUBW-3788 Coastal Highway School Zone	6/2/2015		20.85
Talquin Electric Cooperative, Inc.	7311583384 MY15	PUBW-3735 Coastal Highway School Zone	6/2/2015		20.85
Talquin Electric Cooperative, Inc.	7311583798 MY15	WPRD-255 Oak Street, Azalea Well	6/2/2015		20.51
Talquin Electric Cooperative, Inc.	7311615186 MY15	ANIM-9 Oak Street	6/2/2015		128.56
Talquin Electric Cooperative, Inc.	7311615343 MY15	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	6/2/2015		20.95
Talquin Electric Cooperative, Inc.	7311615509 MY15	WAST-46 Tillis Lane LS46	6/2/2015		59.96
Talquin Electric Cooperative, Inc.	7311615673 MY15	EMS1-318 Trice Lane	6/2/2015		93.51
Talquin Electric Cooperative, Inc.	7311615814 MY15	WAST-15 Oak Street LS23	6/2/2015		436.33
Talquin Electric Cooperative, Inc.	7311616655 MY15	EMS1-318 Trice Lane	6/2/2015		178.26
Talquin Electric Cooperative, Inc.	7311654318 MY15	EXTS-84 Cedar Avenue, Office	6/2/2015		754.84
Talquin Electric Cooperative, Inc.	7311654466 MY15	WPRD-Ochlockonee Street Hudson	6/2/2015		10.25
Talquin Electric Cooperative, Inc.	7311654565 MY15	WAST-3870 Coastal Hwy LS12	6/2/2015		34.72
Talquin Electric Cooperative, Inc.	7311654615 MY15	WPRD-9 Cedar Avenue, Hudson	6/2/2015		35.43
Talquin Electric Cooperative, Inc.	7311655018 MY15	ANIM-1 Oak Street Adoption Center	6/2/2015		207.51
Talquin Electric Cooperative, Inc.	7311656032 MY15	EXTS-84 Cedar Avenue, Annex Building	6/2/2015		42.89
Talquin Electric Cooperative, Inc.	7311658947 MY15	PUBW-Flashing Light @ Shell Point	6/2/2015		26.68
Talquin Electric Cooperative, Inc.	7311659358 MY15	WAST-114 Juniper Drive LS42	6/2/2015		47.09
Talquin Electric Cooperative, Inc.	7311659762 MY15	WAST-101 Linzy Store LS47	6/2/2015		39.54
Talquin Electric Cooperative, Inc.	7311663533 MY15	WPRD-9 Cedar Avenue Hudson Pole	6/2/2015		20.51
Talquin Electric Cooperative, Inc.	7311667344 MY15	FIRE-15 Oak Street Station 12	6/2/2015		183.70

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Talquin Electric Cooperative, Inc.	7311859628 MY15	WAST-Fox Run LS31	6/2/2015		76.12
Talquin Electric Cooperative, Inc.	7311866268 MY15	WAST-28 Bunting Drive LS 32	6/2/2015		137.83
Talquin Electric Cooperative, Inc.	7312123032 MY15	PUBW-319 & Wakulla Arran Traffic Light	6/2/2015		43.46
Talquin Electric Cooperative, Inc.	7312123206 MY15	WAST-Shadeville Elem LS33	6/2/2015		<u>110.97</u>
				Total 168481	6,171.74
Talquin Electric Cooperative, Inc.	1568044992 MY15	VF10-491 Crawfordville Hwy, Riversink	6/3/2015	168491	74.92
Talquin Electric Cooperative, Inc.	6584434564 MY15	VF09-1691 Smith Creek VFD	6/3/2015		<u>115.92</u>
				Total 168491	190.84
Talquin Electric Cooperative, Inc.	1016267 MY15	WAST-32 Nandina Way LS 57	6/9/2015	168530	88.75
Talquin Electric Cooperative, Inc.	1016268 MY15	WAST-32 Nandina Way LS 57	6/9/2015		17.83
Talquin Electric Cooperative, Inc.	1026495 MY15	WCCC-318 Shadeville Hwy	6/9/2015		1,664.68
Talquin Electric Cooperative, Inc.	620119909 MY15	PUBW-Bloxham & 319 Traffic Light	6/9/2015		36.40
Talquin Electric Cooperative, Inc.	7311556653 MY15	WAST-689 Crawfordville Hwy Riversink Well	6/9/2015		310.32
				Total 168530	<u>2,117.98</u>
Total Talquin Electric Cooperative, Inc.					8,480.56
Talquin Portable Restrooms	15-31618	WPRD-Rock Landing Portable Restroom Rental, May 2015	6/9/2015	168551	114.00
Talquin Portable Restrooms	15-31619	WPRD-Lower Bridge Portable Restroom Rental, May 2015	6/9/2015		114.00
				Total 168551	<u>228.00</u>
Total Talquin Portable Restrooms					228.00
Ten 8 Fire Equipment	IN98484	FIRE-Fire equipment supplies	6/3/2015	168508	<u>441.91</u>
				Total 168508	441.91
Total Ten 8 Fire Equipment					441.91
The Choice Investment Properties	JUN15-HA,Calloway, Y	HOUS-Housing Assistance	6/1/2015	HAP60115-90	<u>635.00</u>
				Total HAP60115-90	635.00
Total The Choice Investment Properties					635.00
The Home Depot	20154250	WPRD hard ware for park sign	6/1/2015	BOA60115-30	<u>140.62</u>
				Total BOA60115-30	140.62
Total The Home Depot					140.62
The Lakes at San Marcos	JUN15-HA,Copeland, K	HOUS-Housing Assistance	6/1/2015	HAP60115-91	<u>860.00</u>
				Total HAP60115-91	860.00
The Lakes at San Marcos	JUN15-HA,Washington,	HOUS-Housing Assistance	6/1/2015	HAP60115-92	<u>484.00</u>

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				Total HAP60115-92	484.00
The Lakes at San Marcos	JUN15-HA,Webster, G	HOUS-Housing Assistance	6/1/2015	HAP60115-93	<u>489.00</u>
				Total HAP60115-93	489.00
The Lakes at San Marcos	JUN15-HA,Williams, B	HOUS-Housing Assistance	6/1/2015	HAP60115-94	<u>654.00</u>
				Total HAP60115-94	654.00
Total The Lakes at San Marcos					2,487.00
The Meadows	JUN15-HA,Bryant, C	HOUS-Housing Assistance	6/1/2015	HAP60115-95	<u>699.00</u>
				Total HAP60115-95	699.00
Total The Meadows					699.00
The Wall Street Journal	WSJ043015	LIBR Newspaper subscription for library collection	6/1/2015	BOA60115-31	<u>112.10</u>
				Total BOA60115-31	112.10
Total The Wall Street Journal					112.10
Thomas, Charles Tyler	JUN15-HA,Andrews, R	HOUS-Housing Assistance	6/1/2015	168442	<u>574.00</u>
				Total 168442	574.00
Total Thomas, Charles Tyler					574.00
Thomas, King E.	JUN15-HA,Harvey, C	HOUS-Housing Assistance	6/1/2015	HAP60115-96	<u>499.00</u>
				Total HAP60115-96	499.00
Total Thomas, King E.					499.00
Thomas, Sandra	JUN15-HA,Donaldson,	HOUS-Housing Assistance	6/1/2015	HAP60115-97	<u>483.00</u>
				Total HAP60115-97	483.00
Total Thomas, Sandra					483.00
Thornton, Harold	JUN15-HA,Adams, J	HOUS-Housing Assistance	6/1/2015	HAP60115-98	<u>932.00</u>
				Total HAP60115-98	932.00
Total Thornton, Harold					932.00

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Towels, Nikki	JUN15-UA,Towels, N	HOUS-Utility Assistance	6/1/2015	168443	210.00
				Total 168443	210.00
Total Towels, Nikki					210.00
TriZetto Provider Solutions, LLC	38LN061500	COLL-Monthly Fee for Electronic Claims Files (110 @ .39)	6/10/2015	168571	42.90
				Total 168571	42.90
Total TriZetto Provider Solutions, LLC					42.90
Troy Fain Insurance, Inc.	7771	PLAN Notary	6/1/2015	BOA60115-32	124.35
				Total BOA60115-32	124.35
Total Troy Fain Insurance, Inc.					124.35
Tychsen, Pete	JUN15-HA,Houston, A	HOUS-Housing Assistance	6/1/2015	168444	312.00
				Total 168444	312.00
Total Tychsen, Pete					312.00
United States Treasury	60515 UST	PAY1-941 Taxes R PWE 5/31/2015	6/9/2015	BOCC60915-4	32,731.98
				Total BOCC60915-4	32,731.98
Total United States Treasury					32,731.98
United Way of the Big Bend	JUN15PR1 UW	BOCC-PR Deductions PWE 5/31/2015	6/10/2015	168560	50.50
				Total 168560	50.50
Total United Way of the Big Bend					50.50
UnityFax.com	12651179	EXTS monthly fax bill	6/1/2015	BOA60115-33	8.19
				Total BOA60115-33	8.19
Total UnityFax.com					8.19
USABlueBook	647201	WAST-KOPkit, Sec Standards Chlorine, Hypochlorite Test Kit	6/3/2015	168509	492.82
				Total 168509	492.82
Total USABlueBook					492.82
VALIC Deferred Comp	JUN15PR1 VDC/Morgan	BOCC-Michael Morgan #0321471 PR 5/13/15 - PWE 5/31/15	6/10/2015	168561	466.48
VALIC Deferred Comp	JUN1PR1 VDC/EE	BOCC-PR Deductions PWE 5/31/2015	6/10/2015		350.00

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				Total 168561	816.48
Total VALIC Deferred Comp					816.48
Verizon Wireless	9744855428	WCPD-Monthly Cell Phone Service	6/3/2015	168492	36.07
				Total 168492	36.07
Total Verizon Wireless					36.07
Verli Q, LLC	13674	BOCC Staff Appreciation Luncheon	6/1/2015	BOA60115-34	800.00
				Total BOA60115-34	800.00
Total Verli Q, LLC					800.00
Vice, Joel	JUN15-HA,Towels, N	HOUS-Housing Assistance	6/1/2015	HAP60115-99	907.00
				Total HAP60115-99	907.00
Total Vice, Joel					907.00
Virginia Dekle	TDC-vad-62	TDC1-Salary 5/18/2015 thru 5/29/2015	6/3/2015	TDC60315-1	1,408.00
				Total TDC60315-1	1,408.00
Virginia Dekle	TR02129	TDC1-Reimb./Lunch Natural No. Florida Meeting 5/21/15	6/3/2015	TDC60315-2	77.53
				Total TDC60315-2	77.53
Virginia Dekle	TRVL1/6-5/21	TDC1-Local Travel Mileage Reimbursement	6/3/2015	TDC60315-3	72.25
				Total TDC60315-3	72.25
Total Virginia Dekle					1,557.78
Vista Print USA	DKCQJ-C3A09-0U2	LIBR Post cards for overdue notices	6/10/2015	BOA61015-36	109.18
				Total BOA61015-36	109.18
Total Vista Print USA					109.18
Vulcan, Inc.	272564	PUBW-White Engineer Grade Beaded Material 30"x50 yards	6/3/2015	168510	320.00
				Total 168510	320.00
Vulcan, Inc.	272964	PUBW-Signs, Super-Lok Caps, Chevron Signs, Hex Bolts	6/9/2015	168552	1,858.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 168552	1,858.50
Total Vulcan, Inc.					2,178.50
Wakulla County BoCC - Payroll A/C	PWE5312015	PAY1-PWE 5/31/2015	6/9/2015	BOCC60915-5	<u>99,386.51</u>
				Total BOCC60915-5	99,386.51
Total WAKulla County BoCC - Payroll A/C					99,386.51
Wakulla County Health Department	JUN15-Mosq	BOCC-Monthly Mosquito Control, June 2015	6/1/2015	168411	1,541.67
				Total 168411	1,541.67
Total Wakulla County Health Department					1,541.67
Wakulla County Sheriff's Office	JUN15-WCSO-1	BOCC-Monthly Civil Defense	6/1/2015	BOCC60115-4	<u>1,956.50</u>
				Total BOCC60115-4	1,956.50
Wakulla County Sheriff's Office	JUN15-WCSO-10	BOCC-Monthly Courthouse Security 2% COLA	6/1/2015	BOCC60115-5	102.00
				Total BOCC60115-5	102.00
Wakulla County Sheriff's Office	JUN15-WCSO-11	BOCC-Monthly E-911	6/1/2015	BOCC60115-6	<u>12,157.00</u>
				Total BOCC60115-6	12,157.00
Wakulla County Sheriff's Office	JUN15-WCSO-2	BOCC-Monthly Civil Defense 2% COLA	6/1/2015	BOCC60115-7	<u>197.00</u>
				Total BOCC60115-7	197.00
Wakulla County Sheriff's Office	JUN15-WCSO-3	BOCC-Monthly Corrections	6/1/2015	BOCC60115-8	<u>385,437.08</u>
				Total BOCC60115-8	385,437.08
Wakulla County Sheriff's Office	JUN15-WCSO-4	BOCC-Monthly Corrections 2% COLA	6/1/2015	BOCC60115-9	<u>4,439.40</u>
				Total BOCC60115-9	4,439.40
Wakulla County Sheriff's Office	JUN15-WCSO-5	BOCC-Monthly Law Enforcement	6/1/2015	BOCC60115-10	<u>418,633.59</u>
				Total BOCC60115-10	418,633.59
Wakulla County Sheriff's Office	JUN15-WCSO-6	BOCC-Monthly Law Enforcement 2% COLA	6/1/2015	BOCC60115-11	7,137.00
				Total BOCC60115-11	7,137.00

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Wakulla County Sheriff's Office	JUN15-WCSO-7	BOCC-Monthly Courthouse Bailiff	6/1/2015	BOCC60115-12	<u>6,140.98</u>
				Total BOCC60115-12	6,140.98
Wakulla County Sheriff's Office	JUN15-WCSO-8	BOCC-Monthly Courthouse Bailiff 2% COLA	6/1/2015	BOCC60115-13	<u>124.60</u>
				Total BOCC60115-13	124.60
Wakulla County Sheriff's Office	JUN15-WCSO-9	BOCC-Monthly Courthouse Security	6/1/2015	BOCC60115-14	<u>5,024.44</u>
				Total BOCC60115-14	5,024.44
Total Wakulla County Sheriff's Office					841,349.59
Wakulla LP Gas	130880-34100	WPRD-Mash Island Attendant	6/2/2015	168482	<u>38.00</u>
				Total 168482	38.00
Wakulla LP Gas	134730-D0889	WPRD-Woolley Park Attendant	6/9/2015	168553	<u>89.25</u>
				Total 168553	89.25
Wakulla LP Gas	143850-D0904	CORT-Propane Gas for Courthouse	6/9/2015	168533	<u>297.94</u>
				Total 168533	297.94
Total Wakulla LP Gas					425.19
Wakulla Realty Inc.	JUN15-HA,Bragg, J	HOUS-Housing Assistance	6/1/2015	HAP60115-100	<u>651.00</u>
				Total HAP60115-100	651.00
Wakulla Realty Inc.	JUN15-HA,Brinson, S	HOUS-Housing Assistance	6/1/2015	HAP60115-101	<u>551.00</u>
				Total HAP60115-101	551.00
Wakulla Realty Inc.	JUN15-HA,Cramer, M	HOUS-Housing Assistance	6/1/2015	HAP60115-102	<u>827.00</u>
				Total HAP60115-102	827.00
Wakulla Realty Inc.	JUN15-HA,Feliciano,	HOUS-Housing Assistance	6/1/2015	HAP60115-103	<u>456.00</u>
				Total HAP60115-103	456.00
Wakulla Realty Inc.	JUN15-HA,Florez, V	HOUS-Housing Assistance	6/1/2015	HAP60115-104	<u>321.00</u>
				Total HAP60115-104	321.00
Wakulla Realty Inc.	JUN15-HA,Tallman, K	HOUS-Housing Assistance	6/1/2015	HAP60115-105	<u>541.00</u>
				Total HAP60115-105	541.00

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Wakulla Realty Inc.	JUN15-HA,Thompson, E	HOUS-Housing Assistance	6/1/2015	HAP60115-106	518.00
				Total HAP60115-106	518.00
Wakulla Realty Inc.	JUN15-HA,Timmons, A	HOUS-Housing Assistance	6/1/2015	HAP60115-107	546.00
				Total HAP60115-107	546.00
Wakulla Realty Inc.	JUN15-HA,Timmons, S	HOUS-Housing Assistance	6/1/2015	HAP60115-108	444.00
				Total HAP60115-108	444.00
Wakulla Realty Inc.	JUN15-HA,Webster, S	HOUS-Housing Assistance	6/1/2015	HAP60115-109	307.00
				Total HAP60115-109	307.00
Total Wakulla Realty Inc.					5,162.00
Wakulla Sign Company	413136WS	WPRD door plaques community center	6/10/2015	BOA61015-37	192.00
Wakulla Sign Company	987537WS	WPRD Parks hours of operation signs 10	6/10/2015		200.00
				Total BOA61015-37	392.00
Total Wakulla Sign Company					392.00
Wakulla Trace Apartments	JUN15-HA,Moreno, S	HOUS-Housing Assistance	6/1/2015	HAP60115-110	293.00
				Total HAP60115-110	293.00
Total Wakulla Trace Apartments					293.00
Wal-Mart Community	TR01699	EXTS mop and refills	6/1/2015	BOA60115-35	12.94
Wal-Mart Community	TR04078	LIBR Small furniture and decor for Teen Area	6/1/2015		204.50
Wal-Mart Community	TR04396	WPRD Hickory - paint to cover graffetti	6/1/2015		24.70
Wal-Mart Community	TR07743	LIBR Annual planner for director	6/1/2015		12.83
Wal-Mart Community	TR09608	LIBR Small furniture and decor for Teen Area	6/1/2015		155.57
				Total BOA60115-35	410.54
Wal-Mart Community	TR00657	WPRD watering supplies trees at Azalea Park	6/10/2015	BOA61015-38	39.39
Wal-Mart Community	TR02096	ANIM kitty litter, hand sanitizer, wasp spray, car charger	6/10/2015		73.66
Wal-Mart Community	TR03184	ANIM puppy food	6/10/2015		15.76
Wal-Mart Community	TR05665	ANIM kitty litter, note pads, paper towels	6/10/2015		62.44
Wal-Mart Community	TR06178	VETS cleaning supplies-gas can for Memorial Day Ceremony	6/10/2015		25.23
Wal-Mart Community	TR08272	ANIM kitty litter	6/10/2015		30.90



**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 5/28/2015 Through 6/11/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA61015-38	247.38
Total Wal-Mart Community					657.92
Washington, Martha	JUN15-HA,Harvey, S	HOUS-Housing Assistance	6/1/2015	HAP60115-111	900.00
				Total HAP60115-111	900.00
Total Washington, Martha					900.00
Waste Management-Springhill Landfill	0017640-2248-7	WAST-Sludge Removal 70.59 tons	6/2/2015	168483	2,970.70
				Total 168483	2,970.70
Waste Management-Springhill Landfill	0017670-2248-3	WAST-Sludge Removal 47.48 tons	6/10/2015	168572	2,001.45
				Total 168572	2,001.45
Total Waste Management-Springhill Landfill					4,972.15
Waste Pro	10871 JUN2015	BOCC-Monthly Draw-June 2015	6/1/2015	168412	167,473.67
				Total 168412	167,473.67
Total Waste Pro					167,473.67
Waters, Forrest A.	JUN15-HA,Howell, C	HOUS-Housing Assistance	6/1/2015	HAP60115-112	555.00
				Total HAP60115-112	555.00
Total Waters, Forrest A.					555.00
Williams, Clovel J.	JUN15-HA,Huewitt, C	HOUS-Housing Assistance	6/1/2015	HAP60115-113	1,025.00
				Total HAP60115-113	1,025.00
Total Williams, Clovel J.					1,025.00
Windell Campbell	1661	LIBR-Storytelling Program for Library on 6-25-15	6/2/2015	168461	250.00
				Total 168461	250.00
Total Windell Campbell					250.00
Xylem Dewatering Solutions, Inc.	400509417	WAST-Pump Rental for LS 29 4707 Crawfordville Hwy, Eden Spri	6/10/2015	168573	2,352.00
				Total 168573	2,352.00
Total Xylem Dewatering Solutions, Inc.					2,352.00

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor  
From 5/28/2015 Through 6/11/2015

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Yang, Zenghai	JUN15-HA,Harris, L	HOUS-Housing Assistance	6/1/2015	HAP60115-114	<u>1,060.00</u>
				Total HAP60115-114	<u>1,060.00</u>
Total Yang, Zenghai					<u>1,060.00</u>
Report Total					<u><u>1,796,739.79</u></u>