

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 9/15/2017 Through 9/28/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	114686	PUBW-Backpack blower repair WO18820	9/27/2017	176466	46.92
3 Y Outdoor Equipment	114687	PUBW-Polesaw Repair WO18821	9/27/2017		<u>109.96</u>
				Total 176466	<u>156.88</u>
Total 3 Y Outdoor Equipment					156.88
A Mining Group, LLC	80093	PUBW-3 loads Limerock Base 57.25 tons	9/27/2017	176467	429.38
A Mining Group, LLC	80592	PUBW-4 loads #57 Limestone non cert 78.89 tons 2 loads #5	9/27/2017		1,825.29
A Mining Group, LLC	80623	PUBW-6 loads #5 111.36 tons	9/27/2017		<u>1,726.10</u>
				Total 176467	3,980.77
A Mining Group, LLC	80478	PUBW-2 loads #57 Limestone non cert 38.47 tons	9/20/2017	176395	615.52
				Total 176395	<u>615.52</u>
Total A Mining Group, LLC					4,596.29
AARP	46131642	EMS1-Refund for Overpayment G. Miller 6/08/17	9/20/2017	176396	128.93
				Total 176396	<u>128.93</u>
Total AARP					128.93
Ace Home Center/NAPA	092305	FIRE-Fuel Filter for Fire Attack 5 Unit 051	9/20/2017	176397	2.99
Ace Home Center/NAPA	094138	WAST-Key Copies, Batteries and Padlocks	9/20/2017		53.86
				Total 176397	<u>56.85</u>
Ace Home Center/NAPA	F25660	FIRE Caulk for Riversink VFD	9/15/2017	BOA091517-01	9.98
Ace Home Center/NAPA	X96855	EXTS Sevin Dust for Demonstration Garden	9/15/2017		7.99
				Total BOA091517-01	<u>17.97</u>
Ace Home Center/NAPA	094727	WAST-Marking Paint	9/27/2017	176468	43.14
Ace Home Center/NAPA	094786	PUBW-5 gal (clean) buckets for shop use	9/27/2017		<u>19.96</u>
				Total 176468	<u>63.10</u>
Total Ace Home Center/NAPA					137.92
Acme Barricades LC	614975	PUBW-Guardrail replacement on Curtis Mill Road	9/27/2017	176469	15,275.00
Acme Barricades LC	615151	PUBW-Barricade Rental 26 @ \$0.25 each for August	9/27/2017		201.50
				Total 176469	<u>15,476.50</u>
Acme Barricades LC	615077	PUBW-Guardrail replacement on Lawhon Mill Road	9/20/2017	176398	16,700.00

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				Total 176398	16,700.00
Total Acme Barricades LC					32,176.50
Airgas USA, LLC	9067033860	EMS1-Cylinders of Oxygen	9/20/2017	176399	30.72
Airgas USA, LLC	9067295573	EMS1-Cylinders of Oxygen	9/20/2017		54.94
Airgas USA, LLC	9947362804	EMS1-Monthly Oxygen Cylinder Rental	9/20/2017		<u>459.58</u>
				Total 176399	545.24
Airgas USA, LLC	9067530820	EMS1-Cylinders of Oxygen	9/27/2017	176470	<u>143.19</u>
				Total 176470	143.19
Total Airgas USA, LLC					688.43
Alonzo Green	103010.00	COLL-Deposit Refund-67 Equine Drive	9/27/2017	176471	<u>20.16</u>
				Total 176471	20.16
Total Alonzo Green					20.16
Amsie Suggs, Jr.	SEP17ASJr.	FIRE-Stipend 9/01/17 - 9/30/17	9/20/2017	176400	<u>1,000.00</u>
				Total 176400	1,000.00
Total Amsie Suggs, Jr.					1,000.00
Amtech Industrial Supply, LLC	S2439	WAST-Motor Starter for LS33-WO15930 & LS29-WO18393	9/27/2017	176472	615.38
				Total 176472	615.38
Total Amtech Industrial Supply, LLC					615.38
Angelia Leach	107230.02	COLL-Deposit Refund-41 Pimlico Drive	9/27/2017	176473	<u>11.66</u>
				Total 176473	11.66
Total Angelia Leach					11.66
Anytime Electric, Inc.	B17-001164	BLDG-Refund on prev. issued 911 - 37 Pebble Court	9/27/2017	176474	100.00
				Total 176474	100.00
Total Anytime Electric, Inc.					100.00
Apalachee Center Inc.	701711	BOCC-Baker & Marchman Act, August 2017	9/20/2017	176401	4,583.33
				Total 176401	4,583.33
Total Apalachee Center Inc.					4,583.33

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Applied Technology Solutions	8710	WAST-Monthly Billing of Providing TEC Meter Readings	9/20/2017	176402	220.00
				Total 176402	220.00
Total Applied Technology Solutions					220.00
Baskerville-Donovan, Inc.	93284	BOCC-Otter Creek WWTP Upgrade; Construction Inspection	9/20/2017	176403	7,188.94
				Total 176403	7,188.94
Total Baskerville-Donovan, Inc.					7,188.94
Ben Withers, Inc.	2017-016	PUBW-2 loads of tree debris 8/28 & 9/07	9/27/2017	176475	100.00
Ben Withers, Inc.	2017-0270	WPRD-Upper Bridge Boat Launch-Tractor Time in Shoring Up Wal	9/27/2017		2,800.00
Ben Withers, Inc.	2017-0336-1	PUBW-9 loads of tree debris 9/12 & 9/13	9/27/2017		375.00
Ben Withers, Inc.	2017-0336-2	PUBW-20 loads of tree debris 9/14 - 19	9/27/2017		805.00
				Total 176475	4,080.00
Total Ben Withers, Inc.					4,080.00
Billie Holmes	02226-090517	WCPD-Monthly Phone Sep 2017	9/20/2017	176404	45.00
				Total 176404	45.00
Total Billie Holmes					45.00
BoundTree Medical, LLC	BT82317ems	EMS1 Five boxes Lorazepam medication	9/15/2017	BOA091517-02	135.50
				Total BOA091517-02	135.50
BoundTree Medical, LLC	82624502	EMS1-Medication (Epinephrine)	9/27/2017	176476	214.80
				Total 176476	214.80
Total BoundTree Medical, LLC					350.30
Capital City Youth Services, Inc.	FIS-AUG2017	WCCY-FIS - August Counseling Sessions (5 total)	9/20/2017	176405	500.00
				Total 176405	500.00
Total Capital City Youth Services, Inc.					500.00
Capital Hitch Service, Inc.	217748	PUBW-Repair Axle and Fenders on RB26 WO18576	9/20/2017	176406	1,157.53
				Total 176406	1,157.53
Capital Hitch Service, Inc.	217920	PUBW-Pintle Hooks & Channel Bracket repairs to RB26 & TRA 30	9/27/2017	176477	69.06
				Total 176477	69.06

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Total Capital Hitch Service, Inc.					1,226.59
Capital Medical Society Foundation	2635	BOCC-Case Management Services 17/18	9/27/2017	176478	8,000.00
				Total 176478	8,000.00
Total Capital Medical Society Foundation					8,000.00
Capital Rubber & Industrial Supply Co.	77831	PUBW-Hydraulic Hose for SW8 WO18670	9/27/2017	176479	203.98
				Total 176479	203.98
Total Capital Rubber & Industrial Supply Co.					203.98
Capital Truck, Inc.	302185	WAST-Replace water pump on WW15 WO18917	9/27/2017	176480	587.67
				Total 176480	587.67
Total Capital Truck, Inc.					587.67
CenturyLink	312164793 SP17	CORT-Monthly Service	9/25/2017	176463	600.88
CenturyLink	312164793 SP17	CORT-Monthly Service	9/25/2017		99.36
				Total 176463	700.24
Total CenturyLink					700.24
CenturyLink	1319 311036535 SP17	WPRD-79 Recreation Drive Office Voicemail	9/27/2017	176481	17.94
CenturyLink	1319 311081132 SP17	PUBW-Fuel Master phone line 926-1381	9/27/2017		95.22
CenturyLink	1319 311625151 SP17	WPRD-48 Mound Street Woolley	9/27/2017		117.55
CenturyLink	1319 311707553 SP17	FIRE-St. Marks VFD	9/27/2017		57.74
CenturyLink	1319 311750856 SP17	WPRD-801 Mash Island	9/27/2017		134.85
CenturyLink	1319 311834468 SP17	WPRD-79 Recreation Drive Office	9/27/2017		200.59
CenturyLink	1319 311918237 SP17	ANIM-Monthly Service	9/27/2017		26.23
CenturyLink	1319 312044590 SP17	WPRD-79 Recreation Drive Office	9/27/2017		146.02
CenturyLink	1319 312124956 SP17	FIRE-Smith Creek VFD	9/27/2017		66.91
CenturyLink	1319 312250958 SP17	WPRD-8046 Coastal Highway Newport	9/27/2017		81.92
CenturyLink	1319 312291682 SP17	WAST-Autodialer at Riversink 926-4041	9/27/2017		44.98
				Total 176481	989.95
CenturyLink	1319 311133720 SP17	FIRE-Monthly Service-Wakulla Station	9/20/2017	176408	126.88
CenturyLink	1319 312120889 SP17	BOCC-Monthly Service	9/20/2017		284.77
CenturyLink	1319 312120889 SP17	BOCC-Monthly Service	9/20/2017		770.33
CenturyLink	1319 449284488 AG17	EXTS-Monthly Service	9/20/2017		276.91
				Total 176408	1,458.89
Total CenturyLink	1319				2,448.84
Certified Roofing and Construction	PR1Bass, G	HOUS-SHIP Housing Rehab - Gerald Bass	9/20/2017	176409	13,988.00

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Certified Roofing and Construction	PR1Brown, S	HOUS-CDBG Housing Rehab - Suzanne Brown	9/20/2017		8,300.00
				Total 176409	22,288.00
Total Certified Roofing and Construction					22,288.00
City of Sopchoppy - Water System	13-17 AG17	FIRE-2 Oak Street - Training Grounds	9/21/2017	176459	18.00
City of Sopchoppy - Water System	13-20 AG17	ANIM-9 Oak Street	9/21/2017		202.47
City of Sopchoppy - Water System	13-25 AG17	ANIM-9 Oak Street	9/21/2017		228.65
City of Sopchoppy - Water System	4-1195 AG17	EMS1-50 Medart VFD Lane	9/21/2017		101.63
City of Sopchoppy - Water System	7-2185 AG17	WPRD-26 Hickory Avenue-Water	9/21/2017		18.00
City of Sopchoppy - Water System	7-2300 AG17	WPRD-21 Ochlockonee Street-Water/Sewer	9/21/2017		69.03
City of Sopchoppy - Water System	8-4540 AG17	WPRD-156 Azalea Drive-Water/Sewer	9/21/2017		91.16
City of Sopchoppy - Water System	8-4820 AG17	FIRE-88 Cedar Avenue - Crawfordville	9/21/2017		26.10
				Total 176459	755.04
City of Sopchoppy - Water System	5-5425 AG17	LIBR-3440 Crawfordville Highway	9/28/2017	176525	133.80
				Total 176525	133.80
Total City of Sopchoppy - Water System					888.84
City of St. Marks	10 AG17	FIRE-32 Shell Island Road	9/20/2017	176410	77.30
				Total 176410	77.30
Total City of St. Marks					77.30
Comcast	0028201 SP17	FIRE-88 Cedar Avenue, Crawfordville	9/20/2017	176411	17.97
Comcast	0090961 AG17	FIRE-2 Oak Street, Training Grounds	9/20/2017		84.90
Comcast	0097511 SP17	FIRE-7 Clark Drive, Panacea	9/20/2017		114.85
Comcast	0143935 AG17	FIRE-88 Cedar Avenue, Crawfordville Internet	9/20/2017		84.90
				Total 176411	302.62
Comcast	0047342 SP17	FIRE-1448 Shell Point Road Internet & Voice	9/27/2017	176482	132.80
Comcast	0095739 SP17	WPRD-Medart Office Internet (Split)	9/27/2017		114.89
Comcast	0144131 SP17	WCSA-3056 Crawfordville Highway-State Attorney	9/27/2017		239.09
Comcast	0145633 SP17	FIRE-48 Medart VFD Lane	9/27/2017		0.48
Comcast	0145641 SP17	EMS1-3076 Shadeville Road	9/27/2017		0.72
Comcast	0145658 SP17	EMS1-50 Medart VFD Lane 3 outlet fee	9/27/2017		6.88
Comcast	0145666 SP17	FIRE-7 Clark Drive, Panacea	9/27/2017		0.48
				Total 176482	495.34
Total Comcast					797.96
Comcast Business	56530413	FIRE-Monthly Voice (Split)	9/27/2017	176483	249.56
Comcast Business	56530413	FIRE-Monthly Voice (Split)	9/27/2017		11.69
Comcast Business	56530413	FIRE-Monthly Voice (Split)	9/27/2017		419.77
Comcast Business	56530420	EMS1-50 Medart VFD Lane (Split)	9/27/2017		57.11
Comcast Business	56530420	EMS1-50 Medart VFD Lane (Split)	9/27/2017		57.10

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				Total 176483	795.23
Total Comcast Business					795.23
Conduent Business Services, LLC	1403612	BOCC-TRIMS	9/27/2017	176484	<u>6,810.44</u>
				Total 176484	6,810.44
Total Conduent Business Services, LLC					6,810.44
Core & Main LP	H733771	WAST-Pipe & Fittings to repair reuse line WO18443	9/27/2017	176485	49.44
				Total 176485	49.44
Core & Main LP	H531452	WAST-Drilling Machine accessory that was backordered	9/20/2017	176412	54.03
Core & Main LP	H730566	WAST-Pipe and Fittings to repair reuse line	9/20/2017		988.80
				Total 176412	1,042.83
Total Core & Main LP					1,092.27
Crystal Springs Water	1664487 091317	BOCC-Bottled Water for Chamber	9/20/2017	176413	<u>24.38</u>
				Total 176413	24.38
Total Crystal Springs Water					24.38
Dale Earnhardt Jr. Tallahassee	CTCS329636	BLDG-Repair to TE-3193 Injector / Induction Cleaning	9/27/2017	176486	179.40
				Total 176486	179.40
Total Dale Earnhardt Jr. Tallahassee					179.40
Dewberry Engineers, Inc.	1461178	BOCC-SCRAP Ivan Church road-Survey/Design/ConstAdmin	9/27/2017	176487	7,500.00
Dewberry Engineers, Inc.	1461179	BOCC-SCRAP CR365 Shadeville Part 2-Survey/Design/ConstAdmin	9/27/2017		2,758.45
Dewberry Engineers, Inc.	1461184	BOCC-Trice Lane Fire Station	9/27/2017		3,450.00
Dewberry Engineers, Inc.	1461227	BOCC-Trice Lane Turn Lane Project	9/27/2017		<u>775.00</u>
				Total 176487	14,483.45
Dewberry Engineers, Inc.	1461353	BOCC-WakullaGardenSewer Phase 2 & 1 thru 8/25/17	9/20/2017	176414	42,952.50
Dewberry Engineers, Inc.	1461354	BOCC-Magnolia Gardens Sewer Phase 2 & 1 thru 8/25/17	9/20/2017		16,277.50
				Total 176414	59,230.00
Total Dewberry Engineers, Inc.					73,713.45
Duke Energy	WR1512828	BOCC-Cost for Underground Primary at 2146 Lawhon Mill Road	9/20/2017	176415	6,870.44

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				Total 176415	6,870.44
Duke Energy	04413 41591 SP17	WPRD-79 Recreation Drive Medart	9/21/2017	176457	408.06
Duke Energy	06684 30171 SP17	WAST-410 Wakulla Arran Road LS40	9/21/2017		75.18
Duke Energy	07844 09310 SP17	WAST-490 Coastal Hwy LS45	9/21/2017		16.46
Duke Energy	11858 66274 SP17	WPRD-78 Recreation Drive Medart	9/21/2017		275.75
Duke Energy	12246 57097 SP17	WAST-78 Jer Be Lou LS34	9/21/2017		33.54
Duke Energy	17277 23481 SP17	FIRE-82 Municipal Avenue, Sopchoppy	9/21/2017		13.88
Duke Energy	19377 85120 SP17	WPRD-5 Recreation Drive Medart	9/21/2017		120.94
Duke Energy	19642 82961 SP17	EMS1-50 Medart VFD Lane	9/21/2017		329.60
Duke Energy	20322 59566 AG17	EMS1-3075 Shadeville Road	9/21/2017		281.34
Duke Energy	29455 13399 AG17	FIRE-32 Shell Island Road	9/21/2017		217.94
Duke Energy	31566 50559 AG17	BOCC-3093 Crawfordville Hwy	9/21/2017		637.30
Duke Energy	31655 79174 AG17	BOCC-24 High Drive	9/21/2017		257.45
Duke Energy	31658 67197 AG17	BOCC-202 Ochlockonee St	9/21/2017		1,220.24
Duke Energy	31660 11206 AG17	BOCC-3056 Crawfordville Hwy-Courthouse	9/21/2017		4,935.14
Duke Energy	33321 30303 SP17	FIRE-50 Medart VFD Lane Feb & Apr	9/21/2017		127.53
Duke Energy	36695 38017 SP17	WAST-3 Tully Ave LS9	9/21/2017		172.62
Duke Energy	36791 86687 SP17	WAST-19 Jer Be Lou Blvd LS15	9/21/2017		25.51
Duke Energy	36819 22871 SP17	FIRE-7 Clark Drive, Panacea	9/21/2017		164.00
Duke Energy	46501 73143 SP17	WAST-115 Otter Lake Road LS66	9/21/2017		303.65
Duke Energy	46975 71005 SP17	FIRE-86 Municipal Avenue	9/21/2017		33.49
Duke Energy	48599 74373 SP17	WAST-216 Otter Lake Road LS28 electric Current & Past Due	9/21/2017		22.33
Duke Energy	51369 89382 SP17	WAST-4707 Crawfordville Hwy LS29	9/21/2017		44.48
Duke Energy	52177 73062 AG17	BOCC-3115 Crawfordville Hwy	9/21/2017		875.25
Duke Energy	52269 91578 AG17	EMS1-3075 Shadeville Road	9/21/2017		47.50
Duke Energy	59111 75191 SP17	WAST-18 Medart VFD Lane LS60	9/21/2017		29.19
Duke Energy	64011 08812 AG17	WAST-18 Walker Street LS8 Electric Current & Past Due	9/21/2017		561.07
Duke Energy	70959 92276 SP17	PUBW-7195 Coastal Hwy caution light	9/21/2017		33.49
Duke Energy	83244 16148 SP17	WAST-533 Emmett Whaley Road LS22	9/21/2017		12.44
Duke Energy	88344 26236 SP17	WAST-84 Taylor Street LS30	9/21/2017		28.64
Duke Energy	88729 00320 AG17	BOCC-11 Bream Fountain Rd (Split w Bldg)	9/21/2017		234.31
Duke Energy	88729 00320b AG17	BLDG-11 Bream Fountain Rd (Split w BoCC)	9/21/2017		234.30
Duke Energy	91450 45280 AG17	FIRE-3086 Shadeville Road	9/21/2017		90.36
Duke Energy	97396 01167 AG17	TDC1-1493 Coastal Hwy	9/21/2017		312.75
				Total 176457	12,175.73
Duke Energy	06993 03501 SP17	WPRD-5 Recreation Drive S.Side	9/28/2017	176528	140.03
Duke Energy	10103 29022 SP17	WAST-152 Turtle Creek Lane LS37	9/28/2017		16.46
Duke Energy	12569 10265 SP17	LIBR-4330 Crawfordville Hwy	9/28/2017		1,051.29
Duke Energy	18257 35332 SP17	WPRD-78 Recreation Drive Medart	9/28/2017		37.01
Duke Energy	19374 97107 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		89.23
Duke Energy	19376 41114 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		26.62
Duke Energy	19379 29131 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		231.23
Duke Energy	19380 73147 SP17	WPRD-23 Recreation Drive Medart	9/28/2017		9.23
Duke Energy	19382 17158 SP17	WPRD-79 Recreation Drive Medart	9/28/2017		35.78
Duke Energy	22825 41031 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		18.58
Duke Energy	25523 11165 SP17	WPRD-79 Recreation Drive Medart	9/28/2017		11.89
Duke Energy	25553 96008 SP17	AIR1-464 Coastal Hwy	9/28/2017		12.55
Duke Energy	31154 01354 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		12.34
Duke Energy	31654 35168 SP17	BOCC-24 High Drive/Historical Society Old Jail Museum	9/28/2017		91.09
Duke Energy	31661 55212 SP17	BOCC-196 Ochlockonee Street	9/28/2017		113.68
Duke Energy	31707 63535 SP17	BOCC-3046 Crawfordville Hwy Tele Courthouse/Arran	9/28/2017		11.89
Duke Energy	31709 07546 SP17	PUBW-3046 Crawfordville Hwy Traffic Light	9/28/2017		20.76

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Duke Energy	32720 28362 SP17	BOCC-87 Sopchoppy Hwy TFLT	9/28/2017		11.89
Duke Energy	33380 16008 SP17	WPRD-79 Recreation Drive Medart	9/28/2017		13.33
Duke Energy	39907 12576 SP17	BOCC-2584 Coastal Hwy TFLT	9/28/2017		11.89
Duke Energy	49277 38443 SP17	WPRD 78 RECREATION DR MEDART	9/28/2017		165.49
Duke Energy	52922 30431 SP17	WAST-28 Love Street LS25	9/28/2017		68.48
Duke Energy	54460 10381 SP17	PUBW-3086 Crawfordville Hwy Parking Light	9/28/2017		11.89
Duke Energy	61789 41276 SP17	WPRD-1757 Lawhon Mill Road	9/28/2017		102.41
Duke Energy	63799 14428 SP17	BOCC-50 Sopchoppy Hwy TFLT	9/28/2017		11.89
Duke Energy	64337 99089 SP17	PUBW-47 Coastal Hwy Flashing Caution Light	9/28/2017		14.46
Duke Energy	64394 15475 SP17	WAST-13 Tide Creek Drive LS18	9/28/2017		12.34
Duke Energy	64528 08405 SP17	WAST-548 Mashas Sands Road LS6	9/28/2017		166.37
Duke Energy	65901 04337 SP17	FIRE-19 Wakulla Circle-Ochlockonee Bay	9/28/2017		59.48
Duke Energy	78305 92032 SP17	WAST-20 Knotty Pine Street LS19	9/28/2017		12.44
Duke Energy	78996 48079 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		13.67
Duke Energy	81363 50106 SP17	BOCC-000 Hidden Pond Way	9/28/2017		8.76
Duke Energy	84707 54224 SP17	WPRD-78 Recreation Drive Medart	9/28/2017		48.50
Duke Energy	89230 50139 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		22.49
Duke Energy	89766 30054 SP17	BOCC-2558 Coastal Hwy	9/28/2017		11.89
Duke Energy	96617 74106 SP17	WPRD-5 Recreation Drive Medart	9/28/2017		11.89
Duke Energy	99946 20146 SP17	WAST-33 Snails Pace Lane LS36	9/28/2017		23.06
				Total 176528	2,732.28
Total Duke Energy					21,778.45
Eli Roberts & Sons	297663	WAST-LS73-57 McKenzie Generator fuel topoff 42.30 gallons	9/20/2017	176416	132.44
Eli Roberts & Sons	297664	WAST-LS70-111 Sheldon St, Generator fuel topoff 17.70 gal	9/20/2017		75.78
Eli Roberts & Sons	297665	WAST-LS69-90 Municipal St, Generator fuel topoff 23.3 gal	9/20/2017		88.67
Eli Roberts & Sons	297666	WAST-LS68-1901 Sopchoppy Hwy, Generator fuel topoff 431.50 g	9/20/2017		1,028.98
Eli Roberts & Sons	297667	WAST-WWTP Generator fuel topoff 177.6 gallons	9/20/2017		444.11
Eli Roberts & Sons	297668	WAST-LS26-57 Sopchoppy Hwy, General fuel topoff 152.6 gallon	9/20/2017		386.52
Eli Roberts & Sons	297669	WAST-LS35-26 Hickory Ave, Generator fuel topoff 191.1 gal	9/20/2017		475.21
				Total 176416	2,631.71
Total Eli Roberts & Sons					2,631.71
Emerald Coast Striping, LLC	3641	PUBW-Striping for Ace High Stables Rd & Howard St	9/20/2017	176417	4,085.00
				Total 176417	4,085.00
Total Emerald Coast Striping, LLC					4,085.00
EMS Management & Consultants, Inc.	031298	EMS1-Collections and A/R Management Fee for EMS	9/20/2017	176418	3,331.30
				Total 176418	3,331.30

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total EMS Management & Consultants, Inc.					3,331.30
Faircloth Automotive & A/C Specialist Inc.	8153	EMS1-A/C repair on Unit 081	9/20/2017	176419	99.80
				Total 176419	99.80
Total Faircloth Automotive & A/C Specialist Inc.					99.80
FDLE CCHINET	C11584269	EMS1 FDLE background Alan Hunter Link, WCFR	9/15/2017	BOA091517-03	24.00
FDLE CCHINET	C11592180	BLDG criminal background check - building dept applicant	9/15/2017		24.00
FDLE CCHINET	C11593053	EMS1 criminal background check for WCFR applicant	9/15/2017		24.00
FDLE CCHINET	FDLE81717bocc	BOCC FDLE background check	9/15/2017		24.00
				Total BOA091517-03	96.00
Total FDLE CCHINET					96.00
First Call Truck Parts	6444	PUBW-Filters, Coolant, Shop Supplies	9/27/2017	176488	296.84
First Call Truck Parts	6944	PUBW-Filters for Stock	9/27/2017		193.45
First Call Truck Parts	7047	WAST-LED Wireless "Go Light"	9/27/2017		566.00
First Call Truck Parts	7116	PUBW-Filters for Stock	9/27/2017		166.64
				Total 176488	1,222.93
Total First Call Truck Parts					1,222.93
First In Services, LLC	47403	FIRE-Replaced starter in Fire Unit 962 Quint 5	9/27/2017	176489	405.00
				Total 176489	405.00
Total First In Services, LLC					405.00
Florida Association of Counties Trust	9019.	BOCC-Ins Renewal 17-18 Public Agency MC Liab & Errors & Omni	9/18/2017	176391	108,297.00
				Total 176391	108,297.00
Florida Association of Counties Trust	9019-1718	BOCC-INS renewal 17-18 Public Agency MC Liab & Errors & Omni	9/18/2017	176394	108,297.00
				Total 176394	108,297.00
Total Florida Association of Counties Trust					216,594.00
Florida Department of Environmental Protection	49057 - 1650495	WPRD-Newport Campground-Drinking Water Annual Op Lic Fee	9/27/2017	176490	50.00
				Total 176490	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Florida Department of Environmental Protection					50.00
Florida Department of Revenue	AUG17 Newport	WPRD-Newport Park Transient Rental, August 2017	9/18/2017	176392	232.83
				Total 176392	232.83
Florida Department of Revenue	AUG17 Tax Ret	WPRD-Sales Tax Due, August 2017	9/18/2017	176393	402.87
				Total 176393	402.87
Total Florida Department of Revenue					635.70
Florida Sheriff's Risk Management Fund	FS171005861843	BOCC-FSSIP Additional Covered Member - WCSO	9/27/2017	176491	12,551.27
				Total 176491	12,551.27
Total Florida Sheriff's Risk Management Fund					12,551.27
Food N Fill #2	FNF09252017	PUBW-Fuel for County Vehicles 9/13 - 9/19	9/27/2017	176492	99.72
				Total 176492	99.72
Food N Fill #2	FNF09152017	PUBW-Fuel for County Vehicles 9/5 - 12	9/20/2017	176420	1,006.73
				Total 176420	1,006.73
Total Food N Fill #2					1,106.45
Fortiline, Inc.	4017699	BOCC-Magnolia Gardens Direct Matls Purchase	9/20/2017	176421	20,565.00
				Total 176421	20,565.00
Fortiline, Inc.	4008245	BOCC-Direct Matls Purchase MGSEwer Phase 1	9/27/2017	176493	12,405.00
Fortiline, Inc.	4025441	BOCC-Direct Matls Purchase MGSEwer Phase 1	9/27/2017		5,060.00
Fortiline, Inc.	4027634	BOCC-Direct Matls Purchase MGSEwer Phase 1	9/27/2017		19,880.00
				Total 176493	37,345.00
Total Fortiline, Inc.					57,910.00
GreatAmerica Financial Services	21313055	EMS1-Monthly Copier Lease (Split)	9/27/2017	176494	66.82
GreatAmerica Financial Services	21313055	EMS1-Monthly Copier Lease (Split)	9/27/2017		66.82
				Total 176494	133.64
GreatAmerica Financial Services	21242717	WPRD-Copier Lease (Split)	9/20/2017	176423	134.50
				Total 176423	134.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total GreatAmerica Financial Services					268.14
Gulf Coast Lumber & Supply, Inc.	B63546	EXTS Concrete Mix for Extension Office	9/15/2017	BOA091517-04	5.90
				Total BOA091517-04	5.90
Total Gulf Coast Lumber & Supply, Inc.					5.90
HD Supply Waterworks	H493560	WAST-Drilling Machine and Accessories for Stock	9/20/2017	176424	550.09
				Total 176424	550.09
Total HD Supply Waterworks					550.09
Hicks Heating & Air LLC	6563	FACI-A/C repairs @ Extension	9/20/2017	176425	300.00
				Total 176425	300.00
Total Hicks Heating & Air LLC					300.00
Hilton Hotels	3339186892-2	BOCC Hotel Charges - HR Florida Conference	9/15/2017	BOA091517-05	220.37
Hilton Hotels	3339186892ref	BOCC Hotel credit-charged by mistake HRFloridaConf, Orlando	9/15/2017		(207.00)
				Total BOA091517-05	13.37
Total Hilton Hotels					13.37
Hobby's Towing & Recovery	02091	WAST-Towed WW17 (tree fell on truck on Hwy 319, IRMA)	9/20/2017	176426	75.00
				Total 176426	75.00
Total Hobby's Towing & Recovery					75.00
Indigo Energy Partners, LLC	197034	PUBW-Diesel ultra low sulfur	9/27/2017	176495	2,080.44
Indigo Energy Partners, LLC	197037	PUBW-Midgrade Gas	9/27/2017		8,919.51
				Total 176495	10,999.95
Total Indigo Energy Partners, LLC					10,999.95
Inspired Technologies, Inc.	1476-2017	BLDG-Dell Optiplex workstation & 22" wide monitor	9/20/2017	176427	1,013.99
Inspired Technologies, Inc.	1526-2017	BOCC-Monthly Network Maintenance Contract	9/20/2017		4,200.00
				Total 176427	5,213.99
Total Inspired Technologies, Inc.					5,213.99
Interstate All Battery Center	50129495	PUBW-(2) PF-65-5 batteries for Stock	9/27/2017	176496	148.90

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Interstate All Battery Center	50129512	PUBW-(2) MT-78 batteries for Stock	9/27/2017		190.90
				Total 176496	339.80
Total Interstate All Battery Center					339.80
Jeffrey B. Cannon	0000539	FACI-SEP17 Azalea,Hudson,CommCtr,Crthouse,BoCC	9/27/2017	176497	1,600.00
				Total 176497	1,600.00
Total Jeffrey B. Cannon					1,600.00
Jim Stidham & Associates	201700499	BOCC-Remediation System O&M Old Sheriff's Office 17Q4-August	9/20/2017	176428	5,416.76
				Total 176428	5,416.76
Total Jim Stidham & Associates					5,416.76
Jones, Edmunds & Associates, Inc.	0239707	BOCC-TO38 Medart Monitoring thru 8/20/17	9/20/2017	176429	3,047.84
Jones, Edmunds & Associates, Inc.	0239709	BOCC-TO37 Lower Bridge Monitoring thru 8/20/17	9/20/2017		4,090.07
				Total 176429	7,137.91
Total Jones, Edmunds & Associates, Inc.					7,137.91
Keith Key Heating & Air	18536	LIBR-Install Damper in fresh air duct	9/27/2017	176498	100.00
				Total 176498	100.00
Total Keith Key Heating & Air					100.00
Ketchum, Wood & Burgert	22-26	BOCC-Medical Examiner Services, August 2017	9/20/2017	176430	3,569.42
				Total 176430	3,569.42
Total Ketchum, Wood & Burgert					3,569.42
Kimball Midwest	5836524	PUBW-Shop Supplies	9/27/2017	176499	623.41
Kimball Midwest	5857997	PUBW-Split Roll Pins	9/27/2017		55.50
				Total 176499	678.91
Total Kimball Midwest					678.91
Kimley-Horn and Associates, Inc.	9818883	WCCC-Community Ctr Develop & Revise Concept Plan	9/27/2017	176500	9,240.00
				Total 176500	9,240.00
Total Kimley-Horn and Associates, Inc.					9,240.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Leigh D. Hart	SEP17PR1 Slayton	BOCC-Chadwick Slayton 17-40061KKS Pay Wks: 8/21/17 - 9/03/17	9/15/2017	176387	400.00
Leigh D. Hart	SEP17PR1 Walters	BOCC-Marvin Walters 13-40479 Pay Wks: 8/21/17 - 9/03/17	9/15/2017		866.46
				Total 176387	1,266.46
Leigh D. Hart	SEP17PR2 Slayton	BOCC-Chadwick Slayton 17-40061KKS PW 09/04/17-09/17/17	9/25/2017	176464	400.00
Leigh D. Hart	SEP17PR2 Walters	BOCC-Marvin Walters 13-40479 PW 09/04/17-09/17/17	9/25/2017		866.46
				Total 176464	1,266.46
Total Leigh D. Hart					2,532.92
Mathers Electric Co., Inc.	26866	FIRE-Annual Generaator Maint. 88 Cedar Ave (Split)	9/27/2017	176501	146.88
Mathers Electric Co., Inc.	26866	FIRE-Annual Generaator Maint. 88 Cedar Ave (Split)	9/27/2017		146.87
Mathers Electric Co., Inc.	26867	FIRE-Annual Generator Maint. 50 Medart (Split)	9/27/2017		146.87
Mathers Electric Co., Inc.	26867	FIRE-Annual Generator Maint. 50 Medart (Split)	9/27/2017		146.88
				Total 176501	587.50
Total Mathers Electric Co., Inc.					587.50
Matthew Ream	389376083 AG17	WCPD-Monthly Phone, August 2017	9/20/2017	176431	45.00
				Total 176431	45.00
Total Matthew Ream					45.00
Medigreen Waste Service	32996	EMS1-Medical Waste Collection (twice)	9/20/2017	176432	70.00
				Total 176432	70.00
Total Medigreen Waste Service					70.00
Michael Turner Construction, Inc.	12-17	EXTS-Demo old, form & pour new concrete hog facility	9/27/2017	176502	2,460.00
Michael Turner Construction, Inc.	13-17	PUBW-Sopchoppy Driveway Repair	9/27/2017		597.00
Michael Turner Construction, Inc.	14-17	PUBW-Sidewalk at Sheriff Office	9/27/2017		937.00
Michael Turner Construction, Inc.	15-17	PUBW-Sidewalk at Health Department	9/27/2017		437.00
				Total 176502	4,431.00
Total Michael Turner Construction, Inc.					4,431.00
Morgan & Morgan Attorney at Law	41306252	EMS1-Refund for Overpayment M.Baptiste 07/02/2016	9/20/2017	176433	1,071.00
				Total 176433	1,071.00
Total Morgan & Morgan Attorney at Law					1,071.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
MyFloridaCounty.com	19342303;REF08-17	BLDG-Refund Credit Card-Hyatt, F, II; Plan Review	9/20/2017	176434	35.00
MyFloridaCounty.com	19407896;REF08-17	ANIM-Refund Credit Card-Twicheil, K #17108456	9/20/2017		50.00
				Total 176434	85.00
Total MyFloridaCounty.com					85.00
Nabors, Giblin & Nickerson PA	38342	BOCC-Local Council for Otter Creek USDA WWTP Project	9/20/2017	176435	16,421.00
Nabors, Giblin & Nickerson PA	38438	BOCC-US Bank NA v Terry Kimbrell 182 16010	9/20/2017		76.00
Nabors, Giblin & Nickerson PA	38439	BOCC-FDOT v Richard L Wilson 182-17008	9/20/2017		40.50
Nabors, Giblin & Nickerson PA	38440	BOCC-FDOT v Elsie Newton 182-17009	9/20/2017		140.80
Nabors, Giblin & Nickerson PA	38441	BOCC-FDOT v Daphine Cash 182-17011	9/20/2017		268.50
Nabors, Giblin & Nickerson PA	38442	BOCC-FDOT v Pines Storage Ltd 182-17012	9/20/2017		81.00
Nabors, Giblin & Nickerson PA	38443	BOCC-FDOT v Glenda's Country Store 182-17027	9/20/2017		40.50
Nabors, Giblin & Nickerson PA	38444	BOCC-FDOT v Angus Morrison 182-17038	9/20/2017		40.50
Nabors, Giblin & Nickerson PA	38445	BOCC-FDOT v Talquin Electric 182-17049	9/20/2017		40.50
Nabors, Giblin & Nickerson PA	38446	BOCC-FDOT v New Cingular Wireless PCS 182-17060	9/20/2017		173.20
Nabors, Giblin & Nickerson PA	TLH17-088	BOCC-Legal Council Sewer Revenue Bonds	9/20/2017		21,955.00
				Total 176435	39,277.50
Total Nabors, Giblin & Nickerson PA					39,277.50
Nationwide Retirement Solutions	SEP17PR1 NRS	BOCC-PR Deduct PWE: 09/03/2017	9/15/2017	BOCC91517-01	575.00
				Total BOCC91517-01	575.00
Nationwide Retirement Solutions	SEP17PR2	BOCC-PR Deduct PWE:09/17/2017	9/25/2017	BOCC92517-01	575.00
				Total BOCC92517-01	575.00
Total Nationwide Retirement Solutions					1,150.00
Norse Digital, Inc.	WCAPPMT0717	TDC1-TDC Website Management 7/01/17-6/30/18	9/27/2017	176503	9,636.00
				Total 176503	9,636.00
Norse Digital, Inc.	WCAPPMT-0717	TDC1-TDC Website Management 7/01/17 - 6/30/18	9/28/2017	176534	9,636.00
				Total 176534	9,636.00
Total Norse Digital, Inc.					19,272.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
North Florida Construction, Inc.	MGSP1PR4	BOCC-Magnolia Gardens Sewer P1 Construction thru 8/31/17	9/20/2017	176436	87,097.29
North Florida Construction, Inc.	WGSP1PR4	BOCC-Wakulla Gardens Sewer P1 Construction thru 8/31/17	9/20/2017		159,875.28
				Total 176436	246,972.57
Total North Florida Construction, Inc.					246,972.57
O'Reilly Auto Parts	5179-105363	PUBW-Fuel Filter for Stock	9/20/2017	176437	7.74
				Total 176437	7.74
O'Reilly Auto Parts	5179-103587	EMS1-Micro V Belt & Idler Pulley for EMS Unit 101	9/27/2017	176504	54.54
O'Reilly Auto Parts	5179-103596	EMS1-Parts to repair EMS Unit 101	9/27/2017		106.58
O'Reilly Auto Parts	5179-103622	EMS1-Return Micro-V Belt & Purchase diff model for Unit 101	9/27/2017		13.02
O'Reilly Auto Parts	5179-103654	FIRE-V-Belt for Fire Unit 961	9/27/2017		5.72
O'Reilly Auto Parts	5179-104835	PUBW-Fuel Filter for Stock	9/27/2017		89.88
O'Reilly Auto Parts	5179-104914	PUBW-Fuel and Air Filter for Stock	9/27/2017		142.83
O'Reilly Auto Parts	5179-105740	PUBW-Hub Assembly for 2007 Chevy Silverado 1500 (RB47)	9/27/2017		159.48
				Total 176504	572.05
Total O'Reilly Auto Parts					579.79
Ochlockonee Bay Realty	092517VAUTIER	BOCC-Realtor Svcs for the Purchase of Lots for P2 Sewer Proj	9/27/2017	176505	250.00
				Total 176505	250.00
Total Ochlockonee Bay Realty					250.00
Office Business Systems	049809	EMS1-Excess black & color copies (Split)	9/20/2017	176438	35.66
Office Business Systems	049809	EMS1-Excess black & color copies (Split)	9/20/2017		35.67
				Total 176438	71.33
Total Office Business Systems					71.33
Online Solutions LLC	2765	BLDG-Prorated billing for Citizenserve 1 User Subscription	9/27/2017	176506	1,350.00
				Total 176506	1,350.00
Total Online Solutions LLC					1,350.00
Opportunity Florida	2017-18-WAK	BOCC-Opportunity FL Annual Membership Investment	9/20/2017	176439	3,077.60
				Total 176439	3,077.60
Total Opportunity Florida					3,077.60

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Ortega Industrial Contractors, Inc.	PR11OtterCreek	BOCC-Otter Creek WWTP Expansion Construction	9/20/2017	BOCC92017-01	272,239.66
				Total BOCC92017-01	272,239.66
Total Ortega Industrial Contractors, Inc.					272,239.66
Panacea Area Water System	154	FIRE-WCFR Utilities-Well #4 Fishing Fool	9/27/2017	176507	50.00
				Total 176507	50.00
Total Panacea Area Water System					50.00
Parkway Wrecker Service, Inc.	395223	WAST-Haul Sludge truck from Panama City to Shop WO18917	9/27/2017	176508	1,019.00
				Total 176508	1,019.00
Total Parkway Wrecker Service, Inc.					1,019.00
Peavy & Son Construction Company, Inc.	PR2SRR317	BOCC-Contract Amendment SCRAP Shadeville Rd Resurfacing Proj	9/27/2017	176509	75,139.32
				Total 176509	75,139.32
Total Peavy & Son Construction Company, Inc.					75,139.32
Proforma	9091401235	VET1-Business Cards for Harold Ross	9/20/2017	176440	48.92
				Total 176440	48.92
Total Proforma					48.92
Public Risk Insurance Agency	51524	BOCC-Insurance Renewal/Update for WCFR 2nd installment	9/20/2017	176441	6,634.00
				Total 176441	6,634.00
Total Public Risk Insurance Agency					6,634.00
Pump & Process Equipment Co., Inc.	78030	WAST-Replace Micro VFD on Blower Motor LS35	9/20/2017	176442	347.00
				Total 176442	347.00
Pump & Process Equipment Co., Inc.	78033	BOCC-Direct Matls Magnolia Gardens P1 Sewer	9/27/2017	176510	68,850.00
Pump & Process Equipment Co., Inc.	78034	BOCC-Direct Matls Wakulla Gardens P1 Sewer	9/27/2017		55,571.00
				Total 176510	124,421.00
Total Pump & Process Equipment Co., Inc.					124,768.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Recorded Books LLC	75587822	LIBR 1 audio-book for library collection	9/15/2017	BOA091517-06	58.27
				Total BOA091517-06	58.27
Total Recorded Books LLC					58.27
Redwire	127323	ANIM-1 Oak Street Security System	9/20/2017	176443	92.86
				Total 176443	92.86
Redwire	127326	WCCC-East/Intrusion, Maintenance, Monitoring, Fire Alarm tes	9/27/2017	176511	145.00
				Total 176511	145.00
Total Redwire					237.86
Ring Power Corporation	02WE3339873	WAST-Generator Repair (radiator) to LS69-90 Municipal Ave	9/20/2017	176444	5,071.67
				Total 176444	5,071.67
Total Ring Power Corporation					5,071.67
Rocky's Wakulla	RW09132017	PUBW-Fuel County Vehiclees 9/05 - 10	9/20/2017	176445	3,602.10
				Total 176445	3,602.10
Rocky's Wakulla	012566	FAC1 Fuel	9/15/2017	BOA091517-07	56.00
Rocky's Wakulla	012623	FIRE Fuel for Fire Unit 171	9/15/2017		32.25
Rocky's Wakulla	012805	EMS1 Fuel for Unit 111	9/15/2017		25.15
				Total BOA091517-07	113.40
Total Rocky's Wakulla					3,715.50
Safe Touch Security Systems	8126523 - 1	TDC1-Security Monitoring & Maint-5 Crum Road	9/27/2017	176512	27.40
Safe Touch Security Systems	8126523 - 2	TDC1-Security Monitoring & Maint-12 Crum Road	9/27/2017		27.40
Safe Touch Security Systems	8126523 - 3	FAC1-Security Monitoring & Maint-115 Otter Lake Rd	9/27/2017		27.40
				Total 176512	82.20
Total Safe Touch Security Systems					82.20
Shell Oil Company	429373	EMS1 Fuel for Rescue 4 Unit 091	9/15/2017	BOA091517-08	60.80
				Total BOA091517-08	60.80
Total Shell Oil Company					60.80
Sonitrol	298554	FIRE-Access Control Services (Split)	9/20/2017	176446	98.94

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sonitrol	298554	FIRE-Access Control Services (Split)	9/20/2017		<u>98.94</u>
				Total 176446	<u>197.88</u>
Total Sonitrol					197.88
State of Florida C/S Disbursement Unit	SEP17PR2 03DR001204	BOCC-State of FL CS - Lyons PWE: 9/17/2017	9/25/2017	BOCC92517-02	210.27
State of Florida C/S Disbursement Unit	SEP17PR2 09DR000180	BOCC-State of FL CS - Gerhardt PWE: 9/17/2017	9/25/2017		100.40
State of Florida C/S Disbursement Unit	SEP17PR2 17DR009232	BOCC-State of FL CS - Wilde PWE: 9/17/2017	9/25/2017		183.05
				Total BOCC92517-02	<u>493.72</u>
State of Florida C/S Disbursement Unit	SEP17PR1 03DR001204	BOCC-State of FL CS - Lyons PWE: 09/03/2017	9/15/2017	BOCC91517-02	210.27
State of Florida C/S Disbursement Unit	SEP17PR1 09DR000180	BOCC-State of FL CS - Gerhardt PWE: 09/03/2017	9/15/2017		100.40
State of Florida C/S Disbursement Unit	SEP17PR1 17DR009232	BOCC-State of FL CS - Wilde PWE: 09/03/2017	9/15/2017		183.05
				Total BOCC91517-02	<u>493.72</u>
Total State of Florida C/S Disbursement Unit					987.44
Sunshine State One Call	0000155125	WAST-Monthly Locates	9/27/2017	176513	<u>84.83</u>
				Total 176513	<u>84.83</u>
Total Sunshine State One Call					84.83
Tallahassee Professional Firefighters Local 2339	SEP17PR1 TPF	BOCC-PR Deductions PWE 09/03/2017	9/15/2017	176388	643.75
				Total 176388	643.75
Tallahassee Professional Firefighters Local 2339	SEP17PR2 TPF	BOCC-PR Deductions PWE: 09/17/2017	9/25/2017	176465	489.25
				Total 176465	489.25
Total Tallahassee Professional Firefighters Local 2339					1,133.00
Tallahassee Sports Officials	CC090317	WPRD-Community Center Rec Activities	9/20/2017	176447	333.00
Tallahassee Sports Officials	PM090317	WPRD-Flag Football maintenance	9/20/2017		<u>131.25</u>
				Total 176447	464.25
Tallahassee Sports Officials	CC091717	WPRD-Community Center Rec Activities	9/27/2017	176514	202.00
Tallahassee Sports Officials	PA091717	WPRD-Program Assistants	9/27/2017		<u>225.75</u>
				Total 176514	427.75

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor
From 9/15/2017 Through 9/28/2017

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Tallahassee Sports Officials					892.00
Talquin Electric Cooperative, Inc.	1010485 SP17	WAST-62 Preston Circle LS44	9/28/2017	176533	51.69
Talquin Electric Cooperative, Inc.	1013577 SP17	WAST-88 Carraige Drive LS21	9/28/2017		17.83
Talquin Electric Cooperative, Inc.	1026495 SP17	WCCC-318 Shadeville Hwy	9/28/2017		2,101.42
Talquin Electric Cooperative, Inc.	1031755 SP17	WAST-279 Juniper LS52	9/28/2017		30.77
Talquin Electric Cooperative, Inc.	1036037 SP17	PUBW-SL @ Trice and Shadeville Stop Light	9/28/2017		10.25
Talquin Electric Cooperative, Inc.	1043989 SP17	ANIM-9 Oak Street	9/28/2017		617.76
Talquin Electric Cooperative, Inc.	1044622 SP17	WAST-4550 Coastal Hwy LS76	9/28/2017		201.94
Talquin Electric Cooperative, Inc.	1044623 SP17	WAST-4550 Coastal Hwy LS76	9/28/2017		18.09
Talquin Electric Cooperative, Inc.	1053631 SP17	WAST-70 Homestretch Lane LS43	9/28/2017		92.08
Talquin Electric Cooperative, Inc.	1568041816 SP17	FIRE-88 Cedar Avenue-Crawfordville	9/28/2017		810.60
Talquin Electric Cooperative, Inc.	1568044992 SP17	FIRE-491 Crawfordville Hwy-Riversink	9/28/2017		285.27
Talquin Electric Cooperative, Inc.	182347666 SP17	FIRE-1448 Shell Point Road, Apalachee Bay	9/28/2017		295.58
Talquin Electric Cooperative, Inc.	30182347666 SP17	FIRE-1448 Shell Point Road, Apalachee Bay	9/28/2017		65.35
Talquin Electric Cooperative, Inc.	37311556430 SP17	WPRD-117 B. Taff Shell Point	9/28/2017		88.11
Talquin Electric Cooperative, Inc.	37311556703 SP17	WAST-LS @ Bunting Drive LS32	9/28/2017		17.83
Talquin Electric Cooperative, Inc.	37311556752 SP17	WAST-86 Carousel Circle LS54	9/28/2017		17.83
Talquin Electric Cooperative, Inc.	37311615426 SP17	WAST-46 Tillis Lane LS46	9/28/2017		17.83
Talquin Electric Cooperative, Inc.	37311659762 SP17	WAST-101 Linzy Store LS47	9/28/2017		17.83
Talquin Electric Cooperative, Inc.	618479703 SP17	PUBW-Hwy 61 & Spring Creek Traffic Light	9/28/2017		40.16
Talquin Electric Cooperative, Inc.	620120006 SP17	PUBW-Hwy 98 & Spring Creek Hwy Flashing Light	9/28/2017		34.83
Talquin Electric Cooperative, Inc.	6584434564 SP17	FIRE-2984 Smith Creek Road	9/28/2017		166.97
Talquin Electric Cooperative, Inc.	7311545987 SP17	WAST-26 Hickory Avenue LS35	9/28/2017		900.83
Talquin Electric Cooperative, Inc.	7311546100 SP17	WAST-21 Churchill Drive LS20	9/28/2017		147.07
Talquin Electric Cooperative, Inc.	7311547645 SP17	WAST-Walmart LS39	9/28/2017		82.48
Talquin Electric Cooperative, Inc.	7311549187 SP17	PUBW-S/U Light @ Walmart Traffic Light	9/28/2017		50.86
Talquin Electric Cooperative, Inc.	7311550722 SP17	WAST-13 Tuscany Trace LS48	9/28/2017		35.81
Talquin Electric Cooperative, Inc.	7311556018 SP17	WAST-88 Carraige Drive LS21	9/28/2017		69.76
Talquin Electric Cooperative, Inc.	7311556067 SP17	WAST-Winn Dixie LS24	9/28/2017		48.83
Talquin Electric Cooperative, Inc.	7311556117 SP17	WAST-73 Country Way LS27	9/28/2017		79.00
Talquin Electric Cooperative, Inc.	7311556331 SP17	WPRD-21 Ochlockonee St, Hudson	9/28/2017		43.54
Talquin Electric Cooperative, Inc.	7311556380 SP17	ANIM-9 Oak Street	9/28/2017		57.98
Talquin Electric Cooperative, Inc.	7311556430 SP17	WPRD-117 B. Taff Shell Point	9/28/2017		81.94
Talquin Electric Cooperative, Inc.	7311556489 SP17	WAST-32 Silky Court LS41	9/28/2017		58.63
Talquin Electric Cooperative, Inc.	7311556539 SP17	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	9/28/2017		31.17
Talquin Electric Cooperative, Inc.	7311556752 SP17	WAST-86 Carousel Circle LS54	9/28/2017		69.08
Talquin Electric Cooperative, Inc.	7311582154 SP17	WPRD-155 Azalea Street bathroom	9/28/2017		178.86
Talquin Electric Cooperative, Inc.	7311582972 SP17	PUBW-3733 Coastal Hwy School Zone	9/28/2017		30.77
Talquin Electric Cooperative, Inc.	7311583384 SP17	PUBW-3735 Coastal Hwy School Zone	9/28/2017		31.07
Talquin Electric Cooperative, Inc.	7311615186 SP17	ANIM-9 Oak Street	9/28/2017		58.84
Talquin Electric Cooperative, Inc.	7311615343 SP17	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	9/28/2017		31.26
Talquin Electric Cooperative, Inc.	7311615509 SP17	WAST-46 Tillis Lane LS46	9/28/2017		92.38
Talquin Electric Cooperative, Inc.	7311615673 SP17	EMS1-318 Trice Lane	9/28/2017		43.18
Talquin Electric Cooperative, Inc.	7311615814 SP17	WAST-15 Oak Street LS23	9/28/2017		284.06
Talquin Electric Cooperative, Inc.	7311654466 SP17	WPRD-Ochlockonee Street, Hudson	9/28/2017		10.25
Talquin Electric Cooperative, Inc.	7311654565 SP17	WAST-3870 Coastal Hwy LS12	9/28/2017		51.06
Talquin Electric Cooperative, Inc.	7311655018 SP17	ANIM-1 Oak Street	9/28/2017		559.98
Talquin Electric Cooperative, Inc.	7311658947 SP17	PUBW-Flashing Light @ Shell Point	9/28/2017		36.11
Talquin Electric Cooperative, Inc.	7311659358 SP17	WAST-114 Juniper Drive LS42	9/28/2017		60.20
Talquin Electric Cooperative, Inc.	7311659762 SP17	WAST-101 Linzy Store LS47	9/28/2017		45.03
Talquin Electric Cooperative, Inc.	7311667344 SP17	FIRE-15 Oak Street, Classroom, Training Ground	9/28/2017		101.63
Talquin Electric Cooperative, Inc.	7311859628 SP17	WAST-Fox Run LS31	9/28/2017		76.49
Talquin Electric Cooperative, Inc.	7311866268 SP17	WAST-28 Bunting Drive LS32	9/28/2017		178.68
Talquin Electric Cooperative, Inc.	7312123032 SP17	PUBW-319 & Wakulla Arran Traffic Light	9/28/2017		52.14

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Talquin Electric Cooperative, Inc.	7312123206 SP17	WAST-Shadeville Elem LS33	9/28/2017		<u>69.21</u>
				Total 176533	8,748.20
Total Talquin Electric Cooperative, Inc.					8,748.20
The Krizner Group, Inc.	16818	BOCC-Affirmative Action Plan	9/20/2017	176448	<u>4,000.00</u>
				Total 176448	4,000.00
Total The Krizner Group, Inc.					4,000.00
Thurman Roddenberry and Associates, Inc.	39694	BOCC-Topographical & Location Survey for Trice Lane Fire Sta	9/27/2017	176515	2,200.00
				Total 176515	2,200.00
Total Thurman Roddenberry and Associates, Inc.					2,200.00
Totalfunds by Hasler	5662-090117	BOCC-Mail Machine Postage	9/20/2017	176449	<u>2,000.00</u>
				Total 176449	2,000.00
Total Totalfunds by Hasler					2,000.00
Tri-State Termite & Pest Services, Inc.	21593	FIRE-Pest Cotrol (Split) 15 Stations	9/27/2017	176516	75.00
Tri-State Termite & Pest Services, Inc.	21593	FIRE-Pest Cotrol (Split) 15 Stations	9/27/2017		<u>105.00</u>
				Total 176516	180.00
Total Tri-State Termite & Pest Services, Inc.					180.00
Tritech Software Systems	INV056728	EMS1-Final Month's Invoice for Billing Software	9/20/2017	176450	449.95
				Total 176450	449.95
Total Tritech Software Systems					449.95
Triton Barn Systems, Inc.	10302	EXTS-Equipment for Livestock pavillion under grant	9/27/2017	176517	13,589.00
				Total 176517	13,589.00
Total Triton Barn Systems, Inc.					13,589.00
United States Treasury	941 - 090317	BOCC-941 Taxes PWE: 09/03/2017	9/15/2017	BOCC91517-03	<u>37,069.07</u>
				Total BOCC91517-03	37,069.07
United States Treasury	941 - 091717	BOCC-941 Taxes PWE: 09/17/2017	9/25/2017	BOCC92517-03	<u>45,718.76</u>
				Total BOCC92517-03	45,718.76

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total United States Treasury					82,787.83
United Way of the Big Bend	SEP17PR1 UW	BOCC-PR Deductions PWE 09/03/2017	9/15/2017	176389	50.50
				Total 176389	50.50
United Way of the Big Bend	SEP17PR2 UW	BOCC-PR Deductions PWE: 09/17/2017	9/25/2017	176460	50.50
				Total 176460	50.50
Total United Way of the Big Bend					101.00
VALIC Deferred Comp	SEP17PR2 VDC	BOCC-PR Deductions PWE: 09/17/2017	9/25/2017	176462	262.80
				Total 176462	262.80
VALIC Deferred Comp	SEP17PR1 VDC	BOCC-PR Deduction PWE: 09/03/2017	9/15/2017	176390	262.80
				Total 176390	262.80
Total VALIC Deferred Comp					525.60
Verizon Wireless	9791920589	WCPD-Monthly Service	9/20/2017	176451	72.18
				Total 176451	72.18
Verizon Wireless	9791755131	BOCC-Monthly Service	9/27/2017	176518	2,954.36
Verizon Wireless	9791755131	BOCC-Monthly Service	9/27/2017		434.39
Verizon Wireless	9791755131	BOCC-Monthly Service	9/27/2017		52.21
Verizon Wireless	9792583993	WPRD-Machine to Machine (Split EMS)	9/27/2017		500.31
				Total 176518	3,941.27
Total Verizon Wireless					4,013.45
Virginia Dekle	TRVL092917VD	BOCC-Local Travel Reimb. 6/2 thru 9/29	9/27/2017	176519	56.71
				Total 176519	56.71
Total Virginia Dekle					56.71
Wakulla Co. Revenue Collections	500150.00 AG17	FIRE-491 Crawfordville Hwy	9/20/2017	176452	21.57
				Total 176452	21.57
Total Wakulla Co. Revenue Collections					21.57
Wakulla County BoCC	SEP2017cc	WCCY-September Rent Payment	9/27/2017	176520	2,000.00
				Total 176520	2,000.00
Total Wakulla County BoCC					2,000.00
Wakulla County BoCC - Payroll A/C	SEP17PR1-PWE090317	BOCC-PWE 09/03/2017	9/15/2017	BOCC91517-04	114,847.81
				Total BOCC91517-04	114,847.81

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Wakulla County BoCC - Payroll A/C	SEP17PR2-PWE091717	BOCC-PWE: 09/17/2017	9/25/2017	BOCC92517-04	129,680.91
				Total BOCC92517-04	129,680.91
Total Wakulla County BoCC - Payroll A/C					244,528.72
Wakulla County Coalition for Youth	163476	WCCY-Copying	9/27/2017	176521	77.28
Wakulla County Coalition for Youth	2017-E129	WCCY-Payroll Service - August	9/27/2017		100.00
Wakulla County Coalition for Youth	9005228028OT17	WCCY-Insurance Payment 10/01/2017	9/27/2017		626.68
Wakulla County Coalition for Youth	PWE091217	WCCY-Biweekly Payroll 8/30 - 9/12	9/27/2017		2,918.98
				Total 176521	3,722.94
Total Wakulla County Coalition for Youth					3,722.94
Wakulla County Health Department	ZIKA3	WCHD-Zika Grant Payment 3 of 3 FY16/17	9/27/2017	176522	5,000.00
				Total 176522	5,000.00
Total Wakulla County Health Department					5,000.00
Wakulla LP Gas	3068713585	EMS1-Propane Gas for EMS Res 3 Fire Station 2 (Split)	9/27/2017	176523	152.94
Wakulla LP Gas	3068713585	EMS1-Propane Gas for EMS Res 3 Fire Station 2 (Split)	9/27/2017		152.94
Wakulla LP Gas	3068718351	WPRD-Woolley Park Attendant LP Gas	9/27/2017		66.17
Wakulla LP Gas	3069007131	EMS1-Propane for EMS Res 2 Fire Station 5	9/27/2017		158.82
Wakulla LP Gas	3069007131	EMS1-Propane for EMS Res 2 Fire Station 5	9/27/2017		158.81
				Total 176523	689.68
Wakulla LP Gas	3068728524	BOCC-Propane Gas for Courthouse heat	9/25/2017	176461	1,119.39
				Total 176461	1,119.39
Total Wakulla LP Gas					1,809.07
Wakulla News	1946-91517	PROB annual subscription to Wakulla News	9/15/2017	BOA091517-09	37.95
				Total BOA091517-09	37.95
Wakulla News	201708-115-001285	PLAN-Legal Ad, August 2017	9/20/2017	176453	812.00
				Total 176453	812.00
Total Wakulla News					849.95
Wakulla Title Company, Inc.	092517VAUTIER	BOCC-Closing for the Purchase of a Lift Station Lot	9/21/2017	176458	5,326.75
				Total 176458	5,326.75

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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 Wakulla Title Company, Inc.					5,326.75
Waste Pro	WP09312017	WAST-Tire Disposal - August	9/20/2017	176454	<u>1,165.00</u>
				Total 176454	1,165.00
Waste Pro	WP1617-2	BOCC-Contracted Services - Solid Waste FY1617	9/27/2017	176524	<u>15,766.88</u>
				Total 176524	15,766.88
Total Waste Pro					<u>16,931.88</u>
Report Total					<u><u>1,756,527.34</u></u>