

WAKULLA CO BOCC
 Check/Voucher Register - BOCC Check Register by Vendor
 From 10/1/2015 Through 10/14/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	80021	WPRD repair spindle assembly snapper mower	10/2/2015	BOA100215-1	236.05
3 Y Outdoor Equipment	80110	WPRD gas for handheld blower	10/2/2015		42.00
3 Y Outdoor Equipment	80330	WPRD valve stem installed	10/2/2015		8.00
3 Y Outdoor Equipment	80570	WPRD weed eater string	10/2/2015		<u>45.95</u>
				Total BOA100215-1	332.00
Total 3 Y Outdoor Equipment					<u>332.00</u>
Ace Home Center/NAPA	B95653	FACI Hardware	10/2/2015	BOA100215-3	199.98
Ace Home Center/NAPA	B98794	ANIM replace sprinkler heads for roof cooling	10/2/2015		11.98
Ace Home Center/NAPA	B99593	FACI Lock for gate at Oaks	10/2/2015		12.99
Ace Home Center/NAPA	C01318	WPRD Paint for Parks maintenance	10/2/2015		83.35
Ace Home Center/NAPA	C01614	FACI insects killer for Extension Office	10/2/2015		7.98
Ace Home Center/NAPA	C01780	FIRE Cleaning supplies, 5 16X20 tarps	10/2/2015		199.95
Ace Home Center/NAPA	C01836	FACI bulbs for admin buidling	10/2/2015		11.99
Ace Home Center/NAPA	C01857	EXTS battery for Prius key	10/2/2015		9.99
Ace Home Center/NAPA	C03988	FACI roller frame	10/2/2015		12.99
Ace Home Center/NAPA	C04043	EMS1 shower curtain and rod for EMS station	10/2/2015		26.96
Ace Home Center/NAPA	C04051	WPRD keys, batteries, spray paint for Hickory chase door	10/2/2015		21.92
Ace Home Center/NAPA	C04148	WPRD screen fiber - Newport	10/2/2015		7.99
Ace Home Center/NAPA	C04922	WPRD Hickory Park maintenance	10/2/2015		12.46
Ace Home Center/NAPA	C05357	EMS1 paint samples for EMS stations	10/2/2015		9.98
Ace Home Center/NAPA	C05385	EMS1 Painting supplies to station	10/2/2015		<u>256.92</u>
				Total BOA100215-3	887.43
Ace Home Center/NAPA	058753	WAST-Outlet box, PVC plugs, elbow & bushings for Sewer Line	10/6/2015	169555	16.23
Ace Home Center/NAPA	116716	FACI-Oil and Oil Filters for 00004	10/6/2015		<u>53.81</u>
				Total 169555	70.04
Ace Home Center/NAPA	116811	ANIM-Oil, Filters and Wipers for AC2	10/7/2015	169629	<u>61.68</u>
				Total 169629	61.68
Ace Home Center/NAPA	117145	PUBW-Rocker Switch for Grinder	10/14/2015	169743	11.23
Ace Home Center/NAPA	117149	MOSQ-Oil and Oil Filters for Prius	10/14/2015		22.50
Ace Home Center/NAPA	117165	MOSQ-Oil, Oil Filter & Fuel Filter for 381000	10/14/2015		158.55
Ace Home Center/NAPA	117195	WAST-Hydraulic Fittings for T2	10/14/2015		23.97
Ace Home Center/NAPA	117223	PUBW-U Joints for RB44	10/14/2015		<u>31.05</u>
				Total 169743	247.30
Total Ace Home Center/NAPA					<u>1,266.45</u>
Acme Barricades LC	608323	PUBW-Barricade Rental	10/7/2015	169630	<u>250.50</u>
				Total 169630	250.50
Total Acme Barricades LC					<u>250.50</u>

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Active Cabling, Inc.	1417	BOCC-Operate Cameras & Record BoCC Meeting	10/6/2015	169556	252.00
				Total 169556	252.00
Total Active Cabling, Inc.					252.00
Advanced Business Systems	245544	EXTS-Copier Maintenance	10/14/2015	169690	441.14
				Total 169690	441.14
Total Advanced Business Systems					441.14
AFLAC	OCT15 Aflac/EE	BOCC-Employee Life Insurance	10/6/2015	169622	1,345.92
				Total 169622	1,345.92
Total AFLAC					1,345.92
Airgas USA, LLC	9043782865	PUBW-Cutting tips	10/6/2015	169557	8.90
				Total 169557	8.90
Total Airgas USA, LLC					8.90
Alarm Fire Surveillance Integrators, LLC	10269	WCCC-Fire/Burglar Alarm Monitoring OCT-DEC	10/14/2015	169744	72.00
				Total 169744	72.00
Total Alarm Fire Surveillance Integrators, LLC					72.00
Albert Smythe	4580	BLDG-Reimbursement DBPR License Renewal BN 6570	10/14/2015	169730	5.00
				Total 169730	5.00
Total Albert Smythe					5.00
All Pro Equipment & Rental of Tallahassee, Inc.	150963-1	WPRD Medart Fields IPM Maintenance	10/2/2015	BOA100215-4	13.16
All Pro Equipment & Rental of Tallahassee, Inc.	150963-2	WPRD Medart Fields IPM Maintenance	10/2/2015		5.57
All Pro Equipment & Rental of Tallahassee, Inc.	150963-3	WPRD Medart Fields IPM Maintenance	10/2/2015		50.72
All Pro Equipment & Rental of Tallahassee, Inc.	150963-4	WPRD Medart Fields IPM Maintenance	10/2/2015		7.74
All Pro Equipment & Rental of Tallahassee, Inc.	150963-5	WPRD Medart Fields IPM Maintenance	10/2/2015		5.57
All Pro Equipment & Rental of Tallahassee, Inc.	150963-6	WPRD Medart Fields IPM Maintenance	10/2/2015		5.57
All Pro Equipment & Rental of Tallahassee, Inc.	150963-7	WPRD Medart Fields IPM Maintenance	10/2/2015		21.81
All Pro Equipment & Rental of Tallahassee, Inc.	150963-8	WPRD Medart Fields IPM Maintenance	10/2/2015		52.37

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				Total BOA100215-4	162.51
Total All Pro Equipment & Rental of Tallahassee, Inc.					162.51
Amazon.com	4157030	EMS1 medical bag for shift supervisor	10/2/2015	BOA100215-5	283.20
				Total BOA100215-5	283.20
Total Amazon.com					283.20
American Business Software, Inc.	127308	WAST-Setup costs for Online Payments - Sewer & Water	10/14/2015	169731	46.90
American Business Software, Inc.	127308	WAST-Setup costs for Online Payments - Sewer & Water	10/14/2015		46.90
				Total 169731	93.80
American Business Software, Inc.	127261	COLL-Monthly Software Maint. & Support Water Billing	10/7/2015	169631	70.00
				Total 169631	70.00
American Business Software, Inc.	127260	COLL-Monthly Software Maint & Support Sewer Billing	10/7/2015	169653	85.00
				Total 169653	85.00
Total American Business Software, Inc.					248.80
American General Ins	OCT15 AG/EE	BOCC-Employees Premiums	10/6/2015	169623	770.84
				Total 169623	770.84
Total American General Ins					770.84
Angie's Marine Supply	144640	WAST-Black MushroomsAnchor for LS 26	10/7/2015	169654	27.00
Angie's Marine Supply	144645	WAST-Stainless bolts for Shop supplies	10/7/2015		40.00
				Total 169654	67.00
Total Angie's Marine Supply					67.00
Anytime Electric, Inc.	5736	FACI-Electrical Work for Hydroponics system at Comm Center	10/6/2015	169558	1,724.00
				Total 169558	1,724.00
Total Anytime Electric, Inc.					1,724.00
Apalachee Center Inc.	701512	BOCC-SEP15 Baker Act and Marchman Act	10/14/2015	169691	4,583.33
				Total 169691	4,583.33

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Total Apalachee Center Inc.					4,583.33
Apalachee Regional Planning Council	#16-12	BOCC-Payment of #1 of FY15/16 County Membership Dues	10/14/2015	169732	1,479.50
				Total 169732	1,479.50
Total Apalachee Regional Planning Council					1,479.50
Applied Technology Solutions	7525	WAST-Monthly Billing for Providing TEC Meter Readings	10/14/2015	169692	220.00
				Total 169692	220.00
Total Applied Technology Solutions					220.00
Auto Zone	4945750916	WAST-Serpentine Belts for WW12	10/7/2015	169655	30.23
				Total 169655	30.23
Total Auto Zone					30.23
Automationdirect.com, Inc.	6451752	WAST-Switches for Stock	10/14/2015	169745	89.50
				Total 169745	89.50
Automationdirect.com, Inc.	6432334	WAST-Direct Soft Programming Cable Kit, PLC software for Br	10/6/2015	169559	491.00
				Total 169559	491.00
Total Automationdirect.com, Inc.					580.50
Automotive Equipment Specialists	15169	PUBW-Control Panel Display Key Pad and Calibration	10/6/2015	169560	905.00
				Total 169560	905.00
Total Automotive Equipment Specialists					905.00
Barney's Pumps Inc	INVJ00004565	WAST-Voltage and Phase Monitors	10/14/2015	169746	286.42
				Total 169746	286.42
Barney's Pumps Inc	INVJ00004527	WAST-Pump for LS 5 197 Meshes Sands	10/14/2015	169711	4,450.00
				Total 169711	4,450.00
Total Barney's Pumps Inc					4,736.42
Baskerville-Donovan, Inc.	91686	BOCC-Otter Creek WWTP Expansion Svcs thru 9/30/2015	10/14/2015	169693	61,650.64
Baskerville-Donovan, Inc.	91692	BOCC-Hickory Park Lift Station thru 9/30/2015	10/14/2015		2,000.00
				Total 169693	63,650.64

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Total Baskerville-Donovan, Inc.					63,650.64
Beard Equipment Company	667286	PUBW-T-10 Transmission Repair	10/6/2015	169561	330.93
Beard Equipment Company	668915	PUBW-Start Relays for RB21	10/6/2015		<u>207.07</u>
Total 169561					538.00
Total Beard Equipment Company					538.00
BlueTarp Financial, Inc.	33836770	WAST-12v pump WW16 Boom Truck	10/6/2015	169562	<u>111.52</u>
Total 169562					111.52
Total BlueTarp Financial, Inc.					111.52
Bound Tree Medical, LLC	81912455	EMS1-Medical Supplies	10/6/2015	169563	37.08
Bound Tree Medical, LLC	81913810	EMS1-Medical Supplies	10/6/2015		69.50
Bound Tree Medical, LLC	81917936	EMS1-Medical Supplies	10/6/2015		<u>163.00</u>
Total 169563					269.58
Bound Tree Medical, LLC	81925142	EMS1-Medical Supplies	10/14/2015	169712	105.90
Bound Tree Medical, LLC	81925143	EMS1-Medical Supplies	10/14/2015		1,796.50
Bound Tree Medical, LLC	81926740	EMS1-Medical Supplies	10/14/2015		17.44
Bound Tree Medical, LLC	81926741	EMS1-Medical Supplies	10/14/2015		417.99
Bound Tree Medical, LLC	81926742	EMS1-Medical Supplies	10/14/2015		<u>48.80</u>
Total 169712					2,386.63
Bound Tree Medical, LLC	81928578	EMS1-Medical Supplies	10/14/2015	169747	381.55
Bound Tree Medical, LLC	81928579	EMS1-Medical Supplies	10/14/2015		80.76
Bound Tree Medical, LLC	81928580	EMS1-Medical Supplies	10/14/2015		<u>123.35</u>
Total 169747					585.66
Total Bound Tree Medical, LLC					3,241.87
Brandon Baggett	40515-93015BB	FIRE-Stipend Division 1	10/14/2015	169669	<u>70.00</u>
Total 169669					70.00
Total Brandon Baggett					70.00
Brent X. Thurmond, Clerk of Courts	OCT15 clk 1	BOCC-Monthly Finance Department	10/1/2015	BOCC100115-1	<u>41,550.50</u>
Total BOCC100115-1					41,550.50
Brent X. Thurmond, Clerk of Courts	OCT15 clk 2	BOCC-Monthly Courthouse Maintenance	10/1/2015	BOCC100115-2	<u>7,252.00</u>
Total BOCC100115-2					7,252.00
Brent X. Thurmond, Clerk of Courts	OCT15 clk 3	BOCC-Advanced Draw	10/1/2015	BOCC100115-3	<u>41,550.50</u>
Total BOCC100115-3					41,550.50
Brent X. Thurmond, Clerk of Courts	OCT15 clk 4	BOCC-Advanced Draw	10/1/2015	BOCC100115-4	<u>7,252.00</u>

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				Total BOCC100115-4	7,252.00
Total Brent X. Thurmond, Clerk of Courts					97,605.00
Brooks Williams	101590.02	COLL-Deposit Refund-16 Bunting Drive	10/7/2015	169632	5.11
				Total 169632	5.11
Total Brooks Williams					5.11
C.E.S. (Tallahassee West)	Tal/088877	FIRE-Ochlockonee Bay VFD & Medart VFD Electrical	10/6/2015	169564	1,010.70
				Total 169564	1,010.70
Total C.E.S. (Tallahassee West)					1,010.70
Callaway Auto & Truck Repair, Inc.	9577	EMS1-Rescue 8 Repairs	10/6/2015	169565	1,441.48
Callaway Auto & Truck Repair, Inc.	9584	EMS1-Rescue 3 Oil Change	10/6/2015		105.40
Callaway Auto & Truck Repair, Inc.	9617	EMS1-Rescue 2 Oil Change & Brakes	10/6/2015		332.17
				Total 169565	1,879.05
Callaway Auto & Truck Repair, Inc.	9533	EMS1 Ambulance repair	10/2/2015	BOA100215-6	105.40
				Total BOA100215-6	105.40
Callaway Auto & Truck Repair, Inc.	9631	EMS1-Rescue 1 - Oil change & Inspection	10/14/2015	169748	105.40
				Total 169748	105.40
Total Callaway Auto & Truck Repair, Inc.					2,089.85
Capital Health Plan	OCT15 CHP/Blanchard	BOCC-Active Member Ins Prem Regina Blanchard	10/6/2015	169624	579.12
Capital Health Plan	OCT15 CHP/Bondurant	BOCC-Medicare Member Ins Prem-Betty Bondurant	10/6/2015		249.10
Capital Health Plan	OCT15 CHP/EE+ER	BOCC-Health Insurance Premium EE + ER	10/6/2015		65,171.34
Capital Health Plan	OCT15 CHP/Grimes	BOCC-CHP Insurance Premium-Betty Grimes	10/6/2015		579.12
Capital Health Plan	OCT15 CHP/Lambert	BOCC-CHP Insurance Premium-Carolyn Lambert	10/6/2015		498.20
Capital Health Plan	OCT15 CHP/Lawhon	BOCC-Medicare Member Ins Prem-Shirley Lawhon	10/6/2015		249.10
Capital Health Plan	OCT15 CHP/Metcalf	BOCC-Medicare Member Ins Prem-Jerrell Metcalf	10/6/2015		498.20
Capital Health Plan	OCT15 CHP/Ross	BOCC-Medicare Member Ins Prem-Mary Ross	10/6/2015		249.10
Capital Health Plan	OCT15 CHP/SOE	SOE1-OCT15 CHP Supervisor of Elections	10/6/2015		1,543.32
Capital Health Plan	OCT15 CHP/Spears	BOCC-Medicare Member Ins Prem-John Spears	10/6/2015		498.20
Capital Health Plan	OCT15 CHP/Whaley	BOCC-CHP Insurance PRem-Rebecca Whaley	10/6/2015		1,158.24

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Capital Health Plan	SEPOCT15 CHP/McDerm	BOCC-COBRA-Scott McDermid Sep/Oct Orem Single EE	10/6/2015		1,116.39	
				Total 169624	72,389.43	
Total Capital Health Plan					72,389.43	
Capital Medical Society Foundation	2082	BOCC-We Care Network Case Management Services	10/7/2015	169656	8,000.00	
				Total 169656	8,000.00	
Total Capital Medical Society Foundation					8,000.00	
Capital Rubber & Industrial Supply Co.	68590	WAST-Hose for WW19 4" water suction hose 25'	10/14/2015	169713	341.46	
				Total 169713	341.46	
Total Capital Rubber & Industrial Supply Co.					341.46	
Capital Solutions of Big Bend	42863 a	BOCC-Pest Control	10/14/2015	169714	40.00	
Capital Solutions of Big Bend	42863 b	BOCC-Pest Control - Planning	10/14/2015		15.00	
Capital Solutions of Big Bend	42863 c	BLDG-Pest Control	10/14/2015		35.00	
Capital Solutions of Big Bend	43334	WCCC-Pest Control - Community Center	10/14/2015		90.00	
				Total 169714	180.00	
Capital Solutions of Big Bend	41612 - 1	BOCC-Pest Control	10/6/2015	169566	40.00	
Capital Solutions of Big Bend	41612 - 2	BOCC-Pest Control Planning	10/6/2015		15.00	
Capital Solutions of Big Bend	41612 - 3	BLDG-Pest Control	10/6/2015		35.00	
Capital Solutions of Big Bend	42071	WCCC-Pest Control Community Center	10/6/2015		90.00	
				Total 169566	180.00	
Total Capital Solutions of Big Bend					360.00	
Center Point Large Print	770400550	LIBR Books for library collection	10/2/2015	BOA100215-7	481.68	
				Total BOA100215-7	481.68	
Total Center Point Large Print					481.68	
CenturyLink	1319	311082128 SP15	TDC1-5 Crum Drive BBMC July, August & September	10/6/2015	169589	206.09
CenturyLink	1319	311834066 SP15	TDC1-12 Crum Drive BBMC July, August & September	10/6/2015		201.45
				Total 169589	407.54	
Total CenturyLink	1319				407.54	
Charlie Ingle	4579	BLDG-Reimbursement DBPR License Renewal PX3459 SFP250 BN6068	10/14/2015	169733	15.00	

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				Total 169733	15.00
Total Charlie Ingle					15.00
Cheryll Olah, Tax Collector	OCT15 tc	BOCC-Monthly Draw	10/1/2015	BOCC100115-5	<u>60,375.74</u>
				Total BOCC100115-5	60,375.74
Total Cheryll Olah, Tax Collector					60,375.74
City of Sopchoppy - Water System	5-5425 SP15	LIBR-3440 Crawfordville Hwy	10/6/2015	169590	<u>80.79</u>
				Total 169590	80.79
City of Sopchoppy - Water System	7-3815.01 SP15	EMS1-318 Trice Lane	10/7/2015	169633	18.00
City of Sopchoppy - Water System	7-3925 SP15	PUBW-340 Trice Lane (Office)	10/7/2015		<u>40.50</u>
				Total 169633	58.50
City of Sopchoppy - Water System	10-950 SP15	WPRD-1757 Lawhon Mill Road Water	10/14/2015	169696	18.00
City of Sopchoppy - Water System	12-8123 SP15	WAST-73 Country Way LS 27	10/14/2015		18.00
City of Sopchoppy - Water System	13-15 SP15	WAST-Oak Street LS 23	10/14/2015		18.00
City of Sopchoppy - Water System	13-17 SP15	FIRE-2 Oak Street	10/14/2015		101.70
City of Sopchoppy - Water System	13-20 SP15	ANIM-Adoption Center	10/14/2015		233.02
City of Sopchoppy - Water System	13-25 SP15	ANIM-9 Oak Street	10/14/2015		414.57
City of Sopchoppy - Water System	13-6099 SP15	WAST-410 Arran Raod LS 40	10/14/2015		18.00
City of Sopchoppy - Water System	14-225 SP15	WCCC-318 Shadeville Hwy Water/Sewer	10/14/2015		79.32
City of Sopchoppy - Water System	14-3446 SP15	WAST-58 Ruby Lane LS 38	10/14/2015		18.00
City of Sopchoppy - Water System	14-7053 SP15	WAST-70 Homestretch Lane	10/14/2015		18.00
City of Sopchoppy - Water System	14-8026 SP15	WAST-58 Ruby Lane LS 50	10/14/2015		18.00
City of Sopchoppy - Water System	17-5059 SP15	WAST-32 Silkey Court LS 41	10/14/2015		18.00
City of Sopchoppy - Water System	18-22 SP15	WAST-Hammocks LS 52	10/14/2015		18.00
City of Sopchoppy - Water System	4-1195 SP15	VF05-50 Medart VFD	10/14/2015		95.55
City of Sopchoppy - Water System	4-2350 SP15	WPRD-23 Recreation Drive Water	10/14/2015		118.20
City of Sopchoppy - Water System	4-650 SP15	WAST-2146 Lawhon Mill Road LS 75	10/14/2015		153.00
City of Sopchoppy - Water System	4-729 SP15	WAST-57 Sopchoppy Hwy LS 26	10/14/2015		18.00
City of Sopchoppy - Water System	5-1125 SP15	WAST-4707 Crawfordville Hwy LS 29	10/14/2015		18.00
City of Sopchoppy - Water System	5-4228 SP15	WPRD-Atlee Lane Water	10/14/2015		18.00
City of Sopchoppy - Water System	6-1950.01 SP15	BOCC-3115 Crawfordville Hwy	10/14/2015		81.47
City of Sopchoppy - Water System	6-2300.01 SP15	BOCC-3093 Crawfordville Hwy	10/14/2015		70.51
City of Sopchoppy - Water System	6-2350.01 SP15	BOCC-11 Bream Fountain Road (Split)	10/14/2015		37.44
City of Sopchoppy - Water System	6-2350.01 SP15b	BLDG-11 Bream Fountain Road (Split)	10/14/2015		37.45
City of Sopchoppy - Water System	7-2060 SP15	WAST-26 Hickory Avenue LS 35	10/14/2015		16.50
City of Sopchoppy - Water System	7-2185 SP15	WPRD-26 Hickory Avenue Water	10/14/2015		18.00
City of Sopchoppy - Water System	7-2300 SP15	WPRD-21 Ochlockonee Street Water/Sewer	10/14/2015		75.63
City of Sopchoppy - Water System	8-3440 SP15	WAST-2629 Crawfordville Hwy	10/14/2015		18.00
City of Sopchoppy - Water System	8-4540 SP15	WPRD-155/156 Azalea Drive Water/Sewer	10/14/2015		84.48
City of Sopchoppy - Water System	8-4820 SP15	VF08-88 Cedar Avenue	10/14/2015		24.00
City of Sopchoppy - Water System	8-5070 SP15	EXTS-84 Cedar Avenue-Office Water	10/14/2015		20.10
City of Sopchoppy - Water System	8-5080 SP15	EXTS-84 Cedar Avenue Annex Water	10/14/2015		18.00
City of Sopchoppy - Water System	9-125.01 SP15	BOCC-196 Ochlockonee Street	10/14/2015		61.75
City of Sopchoppy - Water System	9-290 SP15	BOCC-3056 Crawfordville Hwy Courthouse	10/14/2015		127.29
City of Sopchoppy - Water System	9-295 SP15	BOCC-Courthouse 3056 Crawfordville Hwy	10/14/2015		102.93
City of Sopchoppy - Water System	9-9527 SP15	WAST-60 Conifer Court LS 56	10/14/2015		<u>18.00</u>
				Total 169696	2,222.91

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Total City of Sopchoppy - Water System					2,362.20
City of Tallahassee	0583775610 SP15	FIRE-3083 Shadeville Road	10/6/2015	169591	16.94
City of Tallahassee	5064065808 SP15	EMS1-3075 Shadeville Hwy	10/6/2015		<u>18.06</u>
				Total 169591	35.00
Total City of Tallahassee					35.00
Clay Kuersteiner	APR15-SEP15CK	VF07-Stipend OBVFD	10/6/2015	169546	<u>160.00</u>
				Total 169546	160.00
Total Clay Kuersteiner					160.00
Clint Monnin	40515-93015CM	FIRE-Stipend Division 1	10/14/2015	169670	<u>130.00</u>
				Total 169670	130.00
Total Clint Monnin					130.00
Colonial Life Insurance	OCT15 Col/EE	BOCC-Life Insurance Premium	10/6/2015	169625	<u>214.56</u>
				Total 169625	214.56
Total Colonial Life Insurance					214.56
Comcast	09587237209010 OT15	EMS1-Monthly Service Station 3	10/7/2015	169657	56.15
Comcast	09587237621016 OT15	ANIM-Monthly Services	10/7/2015		124.21
Comcast	09587237659017 OT15	EMS1-Monthly Service Station 1	10/7/2015		66.15
Comcast	09587240413012 OT15	EMS1-Monthly Service Station 1	10/7/2015		<u>97.70</u>
				Total 169657	344.21
Comcast	1360490327	ANIM Monthly Service	10/2/2015	BOA100215-8	<u>387.77</u>
				Total BOA100215-8	387.77
Total Comcast					731.98
Compbenefits Company	OCT15 Humana/Baze	BOCC-Dental Ins Prem Jaime Baze	10/6/2015	169626	76.66
Compbenefits Company	OCT15 Humana/EE	BOCC-Dental Insurance Premium	10/6/2015		<u>383.30</u>
				Total 169626	459.96
Total Compbenefits Company					459.96
Comprehensive Energy Solutions	4057	FACI-Property Appraiser's Office - Repairs	10/6/2015	169567	70.00
Comprehensive Energy Solutions	4062	LIBR-Repair old Trane AC Unit	10/6/2015		<u>269.90</u>
				Total 169567	339.90
Total Comprehensive Energy Solutions					339.90

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 Check/Voucher Register - BOCC Check Register by Vendor
 From 10/1/2015 Through 10/14/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Connect Agency, LLC	1799	TDC1-Marketing Management Agreement OCT, NOV, DEC	10/14/2015	169749	10,500.00
				Total 169749	10,500.00
Total Connect Agency, LLC					10,500.00
Crawfordville Auto & Tire	6024026	EMS1-Rescue 8 - Alignment & 4 Tires	10/14/2015	169715	794.63
				Total 169715	794.63
Total Crawfordville Auto & Tire					794.63
Crystal Springs Water	9742351 091615	BLDG Water supply	10/2/2015	BOA100215-9	35.32
				Total BOA100215-9	35.32
Total Crystal Springs Water					35.32
Cynthia Boyette	025708	WPRD-Hudson - Refund double charged credit card	10/14/2015	169697	25.00
				Total 169697	25.00
Total Cynthia Boyette					25.00
Dale A. Rushton	40215-93015DR	VF01-Stipend Sopchoppy VFD	10/6/2015	169551	400.00
				Total 169551	400.00
Total Dale A. Rushton					400.00
Damion Jones	40515-93015DJ	FIRE-Stipend Division 1	10/14/2015	169671	210.00
				Total 169671	210.00
Total Damion Jones					210.00
Dan Hinchee	APR15-SEP15dh	VF07-Stipend OBVFD	10/6/2015	169547	250.00
				Total 169547	250.00
Total Dan Hinchee					250.00
Debbie Fults	APR15-SEP15DF	VF07-Stipend OBVFD	10/6/2015	169548	70.00
				Total 169548	70.00
Total Debbie Fults					70.00
DEMCO Products, Inc.	5672399	LIBR-6 workstation desks	10/6/2015	169568	4,330.33
				Total 169568	4,330.33

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 Check/Voucher Register - BOCC Check Register by Vendor
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total DEMCO Products, Inc.					4,330.33
Department of Business and Professional Regulation	1stQTR15SEPDBPR	BLDG-September 2015 1 st Quarter State Surcharge	10/6/2015	169592	1,384.98
				Total 169592	1,384.98
Total Department of Business and Professional Regulation					1,384.98
Diane Bardhi	TDC-DB-01	TDC1-Salary 09-21-2015 thru 10-02-2015	10/7/2015	169634	1,232.00
				Total 169634	1,232.00
Total Diane Bardhi					1,232.00
Dollar General	53496815	WPRD soap refills	10/2/2015	BOA100215-10	2.65
				Total BOA100215-10	2.65
Total Dollar General					2.65
Donnie Sparkman, Property Appraiser	OCT15-DEC15 pa	ist Quarter Draw FY15/16	10/1/2015	BOCC100115-6	252,775.50
				Total BOCC100115-6	252,775.50
Total Donnie Sparkman, Property Appraiser					252,775.50
Downtown Storage Center	Unit 20 OCT15	BOCC-Monthly Storage Unit Lease	10/7/2015	169658	150.00
				Total 169658	150.00
Total Downtown Storage Center					150.00
DPS, Corp.	440Close-7	BOCC-Landfill Closure - Final Payment	10/7/2015	169635	80,898.99
				Total 169635	80,898.99
Total DPS, Corp.					80,898.99
Duke Energy	201119 99118 SP15	WAST-60 Conifer Court LS 56	10/7/2015	169636	19.49
Duke Energy	31400 89400 SP15	PUBW-340 Trice Lane	10/7/2015		927.11
Duke Energy	34983 45139 SP15	WAST-30 Jasper Thomas Road LS 38	10/7/2015		18.79
Duke Energy	49435 04483 SP15	WAST-58 Ruby Lane LS 50	10/7/2015		83.35
				Total 169636	1,048.74
Duke Energy	04413 41591 SP15	WPRD-79 Recreation Drive Medart	10/14/2015	169701	407.80
Duke Energy	06684 30171 SP15	WAST-410 Wakulla Arran Road LS	10/14/2015		62.40
Duke Energy	07844 09310 SP15	WAST-490 Coastal Hwy LS 45	10/14/2015		20.54
Duke Energy	09839 90245 SP15	WAST-11 Top Sail Way LS 59	10/14/2015		17.50
Duke Energy	11858 66274 SP15	WPRD-78 Recreation Drive Medart	10/14/2015		237.83
Duke Energy	12569 10265 SP15	LIBR-4330 Crawfordville Hwy	10/14/2015		935.11

WAKULLA CO BOCC

Check/Voucher Register - BOCC Check Register by Vendor

From 10/1/2015 Through 10/14/2015

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	15839 54386 SP15	WPRD-8046 Coastal Lite Newport	10/14/2015		145.67
Duke Energy	18412 71057 SP15	WPRD-8046 Coastal Blvd Newport	10/14/2015		256.88
Duke Energy	19642 82961 SP15	FIRE-50 Medart VFD Lane	10/14/2015		222.61
Duke Energy	19841 74246 SP15	WAST-111 Orange Ave LS 70	10/14/2015		128.19
Duke Energy	19977 26423 SP15	WAST-1901 Sopchoppy Hwy LS 68	10/14/2015		184.76
Duke Energy	20322 59566 SP15	EMS1-3075 Shadeville Road	10/14/2015		200.87
Duke Energy	23195 93221 SP15	WAST-1 Redfish Lane LS 55	10/14/2015		13.18
Duke Energy	23950 58547 SP15	WPRD-8046 Coastal Hwy Newport	10/14/2015		33.32
Duke Energy	25643 51222 SP15	WAST-36 Striffler Street LS 49	10/14/2015		11.89
Duke Energy	31566 50559 SP15	BOCC-3093 Crawfordville Hwy	10/14/2015		467.44
Duke Energy	31655 79174 SP15	BOCC-24 High Drive - Historical Society Museum	10/14/2015		60.88
Duke Energy	31658 67197 SP15	BOCC-202 Ochlockonee Street	10/14/2015		895.03
Duke Energy	31660 11206 SP15	BOCC-3056 Crawfordville Hwy, Courthouse	10/14/2015		4,582.76
Duke Energy	32720 28362 SP15	BOCC-87 Sopchoppy Hwy TFLT School Zone	10/14/2015		12.04
Duke Energy	33183 68421 SP15	WAST-57 Sopchoppy Hwy Medart Elem	10/14/2015		113.77
Duke Energy	39907 12576 SP15	BOCC-2584 Coastal Hwy School Zone	10/14/2015		12.04
Duke Energy	44775 51405 SP15	WPRD-8046 Coastal Hwy Newport	10/14/2015		61.59
Duke Energy	48599 74373 SP15	WAST-216 Otter Lake Road LS 28	10/14/2015		46.50
Duke Energy	51369 89382 SP15	WAST-4707 Crawfordville Hwy LS	10/14/2015		89.54
Duke Energy	52177 73062 SP15	BOCC-3115 Crawfordville Hwy	10/14/2015		856.48
Duke Energy	52269 91578 SP15	FIRE-3083 Shadeville Road	10/14/2015		44.87
Duke Energy	60205 94269 SP15	PUBW-Rehwinkel & Tafflinger Flashing Stop Sign	10/14/2015		16.59
Duke Energy	61384 47360 SP15	WAST-1060 Buckhorn Plaza LS	10/14/2015		20.42
Duke Energy	63799 14428 SP15	BOCC-50 Sopchoppy Hwy School Zone	10/14/2015		12.12
Duke Energy	64011 08812 SP15	WAST-18 Walker Street LS 8	10/14/2015		522.76
Duke Energy	65944 24634 SP15	WAST-2792 Surf Road LS 4	10/14/2015		73.39
Duke Energy	66052 25381 SP15	WAST-2484 Surf Road LS	10/14/2015		148.16
Duke Energy	72194 98457 SP15	PUBW-Flashing Caution Light @ 267	10/14/2015		15.50
Duke Energy	73011 02453 SP15	WAST-90 Municipal Avenue LS 58	10/14/2015		179.93
Duke Energy	74718 47110 SP15	PUBW-4341 Blosham Cutoff Traffic Light	10/14/2015		22.88
Duke Energy	83244 16148 SP15	WAST-533 Emmett Whaley Road LS	10/14/2015		33.64
Duke Energy	88729 00320 SP15	BOCC-11 Bream Fountain Road (Split)	10/14/2015		215.33
Duke Energy	88729 00320 SP15b	BLDG-11 Bream Fountain Road (Split)	10/14/2015		215.33
Duke Energy	89766 30054 SP15	BOCC-2558 Coastal Hwy Flasher Medart	10/14/2015		12.04
Duke Energy	91450 45280 SP15	FIRE-3083 Shadeville Road	10/14/2015		127.08
Duke Energy	94613 12568 SP15	WAST-57 McKenzie Place LS 73	10/14/2015		77.96
Duke Energy	96399 18049 SP15	WAST-sewer Plant 2146 Lawhon Mill Road LS 75	10/14/2015		6,766.30
				Total 169701	18,580.92
Duke Energy	10103 29022 SP15	WAST-152 Turtle Creek Lane LS 37	10/6/2015	169595	13.88
Duke Energy	19380 73147 SP15	WPRD-23 Recreation Drive Medart	10/6/2015		9.53
Duke Energy	25553 96008 SP15	AIR1-464 Coastal Hwy Light for Airport	10/6/2015		14.35
Duke Energy	29455 13399 SP15	VF03-32 Shell Island Road	10/6/2015		276.06
Duke Energy	31639 95063 SP15	BOCC-3056 Crawfordville Hwy Security Light	10/6/2015		9.53
Duke Energy	31654 35168 SP15	BOCC-24 High Drive Historical Society Museum	10/6/2015		46.27
Duke Energy	31661 55212 SP15	BOCC-196 Ochlockonee Street	10/6/2015		114.45
Duke Energy	31707 63535 SP15	BOCC-3046 Crawfordville Hwy Courthouse & Arran Road	10/6/2015		11.89
Duke Energy	31709 07546 SP15	PUBW-3046 Crawfordville Hwy Traffic Light	10/6/2015		21.71
Duke Energy	33754 20413 SP15	TDC1-5 Crum Drive Maritime	10/6/2015		70.46
Duke Energy	39670 62507 SP15	PUBW-22 Tarpine Drive Irrigation Pump	10/6/2015		13.64
Duke Energy	52922 30431 SP15	WAST-28 Love Street LS 25	10/6/2015		247.07
Duke Energy	54460 10381 SP15	PUBW-3086 Crawfordville Hwy Parking Light	10/6/2015		11.89

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Duke Energy	58376 50393 SP15	WPRD-905 Mashers Sands Pier	10/6/2015		12.82
Duke Energy	64034 12971 SP15	WPRD-48 Mound Street Woolley	10/6/2015		142.04
Duke Energy	64077 33275 SP15	WAST-21 Paradise Lane LS17	10/6/2015		12.24
Duke Energy	64078 77281 SP15	PUBW-100 Rock Landing Road Street Light	10/6/2015		22.07
Duke Energy	64120 53579 SP15	WAST-40 Mississippi Avenue LS 11	10/6/2015		50.82
Duke Energy	64139 25707 SP15	WAST-40 Levy Bay Road LS 11	10/6/2015		61.59
Duke Energy	64326 47004 SP15	WAST-230 Levy Bay Road LS 16	10/6/2015		83.81
Duke Energy	64337 99089 SP15	PUBW-47 Coastal Hwy Flashing Caution Light	10/6/2015		14.56
Duke Energy	64394 15475 SP15	WAST-13 Tide Creek Drive LS 18	10/6/2015		15.28
Duke Energy	64430 15723 SP15	WAST-197 Mashers Sands Road LS 5	10/6/2015		54.69
Duke Energy	64528 08405 SP15	WAST-548 Mashers Sands Road LS 6	10/6/2015		72.70
Duke Energy	64571 28706 SP15	WAST-1 Blue Heron Way LS 7	10/6/2015		70.25
Duke Energy	65901 04337 SP15	VF07-19 Wkaulla Circle	10/6/2015		67.67
Duke Energy	66187 62320 SP15	WAST-2278 Surf Road LS 2	10/6/2015		72.23
Duke Energy	66242 34702 SP15	WAST-162 River Drive LS 1	10/6/2015		22.17
Duke Energy	72026 77162 SP15	WPRD-94 Rock Landing Boat Ramp	10/6/2015		14.93
Duke Energy	73363 42107 SP15	WPRD-801 Mashers Sands Park	10/6/2015		103.33
Duke Energy	74542 23189 SP15	WPRD-801 Mashers Sands Restroom	10/6/2015		21.48
Duke Energy	78305 92032 SP15	WAST-20 Knotty Pine Street LS 19	10/6/2015		12.47
Duke Energy	81363 50106 SP15	BOCC-000 Hidden Pond Way Airport Sec Lighting	10/6/2015		8.88
Duke Energy	82497 92432 SP15	TDC1-12 Crum Drive Maritime	10/6/2015		95.57
Duke Energy	82767 62093 SP15	WPRD-48 Mound Street Woolley	10/6/2015		13.99
Duke Energy	87452 33432 SP15	PUBW-1 Tafflinger Raod Flashing Stop Sign	10/6/2015		12.19
Duke Energy	90779 94470 SP15	WPRD-48 Mound Street Woolley	10/6/2015		12.24
Duke Energy	99946 20146 SP15	WAST-33 Snails Pace Lane LS 36	10/6/2015		<u>16.69</u>
				Total 169595	<u>1,947.44</u>
Total Duke Energy					21,577.10
Electro-Mech Scoreboard	0000604-IN	WPRD repair score board box	10/2/2015	BOA100215-11	<u>87.00</u>
				Total BOA100215-11	<u>87.00</u>
Total Electro-Mech Scoreboard					87.00
Eli Roberts & Sons	268443	PUBW-Fuel/Mid Grade	10/14/2015	169734	<u>17,753.64</u>
				Total 169734	<u>17,753.64</u>
Total Eli Roberts & Sons					17,753.64
Eric Damron	40515-93015ED	FIRE-Stipend Division 1	10/14/2015	169672	<u>80.00</u>
				Total 169672	<u>80.00</u>
Total Eric Damron					80.00
Eric Westbrook	EPAF-2015-Westbrook	EXTS-County Travel 2015 EPAF conference	10/6/2015	169596	<u>207.90</u>
				Total 169596	<u>207.90</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Eric Westbrook					207.90
ESG Operations, Inc.	OCT15 esg 1	BOCC-Monthly Road Operation	10/1/2015	BOCC100115-7	<u>109,324.37</u>
				Total BOCC100115-7	109,324.37
ESG Operations, Inc.	OCT15 esg 2	BOCC-Monthly Solid Waste OPS	10/1/2015	BOCC100115-8	<u>9,000.00</u>
				Total BOCC100115-8	9,000.00
ESG Operations, Inc.	OCT15 esg 3	BOCC-Monthly Pretreat OPS	10/1/2015	BOCC100115-9	<u>3,083.37</u>
				Total BOCC100115-9	3,083.37
ESG Operations, Inc.	OCT15 esg 4	BOCC-Monthly Waste Water OPS	10/1/2015	BOCC100115-...	<u>23,333.36</u>
				Total BOCC100115-...	23,333.36
Total ESG Operations, Inc.					<u>144,741.10</u>
FAMILY DOLLAR	8506	WPRD (McLaughlin, Peggy, 09/24/15 13:36) plm	10/2/2015	BOA100215-12	5.60
				Total BOA100215-12	5.60
Total FAMILY DOLLAR					5.60
First Call Truck Parts	25991	PUBW-Battery, Oil/Fuel/Air Filters, Air Fluid	10/14/2015	169750	117.36
				Total 169750	117.36
Total First Call Truck Parts					117.36
Florida Association of Code Enforcement	1617	PLAN Membership to Florida Code Assoc	10/2/2015	BOA100215-13	<u>90.00</u>
				Total BOA100215-13	90.00
Total Florida Association of Code Enforcement					90.00
Florida Association of Counties Trust	9019 - 15/16	BOCC-Renewal of Gen Liab Insurance (inc. E&O, Wringful Empl)	10/14/2015	169735	120,547.00
				Total 169735	120,547.00
Total Florida Association of Counties Trust					120,547.00
Florida Association of Counties, Inc.	FY2015-16	BOCC-FAC Membership Dues 11-1-15 thru 10-31-16	10/7/2015	169659	<u>2,867.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 169659	2,867.00
Total Florida Association of Counties, Inc.					2,867.00
Florida Department of Health, Wakulla County	1/2945020	WPRD-Newport PArk Permit #65-54-00004	10/7/2015	169660	124.00
				Total 169660	124.00
Total Florida Department of Health, Wakulla County					124.00
Florida Department of Revenue	OCT15 ahca	BOCC-AHCA Monthly Draw Oct 2015	10/1/2015	169541	<u>23,306.40</u>
				Total 169541	23,306.40
Total Florida Department of Revenue					23,306.40
Florida MVR Services	2299040	EMS1 driver license verifications	10/2/2015	BOA100215-14	<u>100.00</u>
				Total BOA100215-14	100.00
Total Florida MVR Services					100.00
Florida Sheriff's Risk Management Fund	5558	WCSSO-Emergency Mgt E911 Equipment Insurance	10/14/2015	169736	4,448.10
				Total 169736	4,448.10
Total Florida Sheriff's Risk Management Fund					4,448.10
G. Willie's Uniforms, Inc.	22861	EMS1 Uniform gear	10/2/2015	BOA100215-15	<u>129.99</u>
				Total BOA100215-15	129.99
Total G. Willie's Uniforms, Inc.					129.99
Gale/CENGAGE Learning	55989244	LIBR Books for libray collection	10/2/2015	BOA100215-16	<u>280.84</u>
				Total BOA100215-16	280.84
Total Gale/CENGAGE Learning					280.84
Gari Stapleton	40515-93015GS	FIRE-Stipend Division 1	10/14/2015	169673	<u>90.00</u>
				Total 169673	90.00
Total Gari Stapleton					90.00
GCR Tallahassee Tire Center	459-20867	PUBW-Flat Repair on OTR 20.5-25 and Orings for Loader	10/7/2015	169638	71.90

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 169638	71.90
Total GCR Tallahassee Tire Center					71.90
Genesis Rescue System Unlimited	115293	FIRE-Yearly Service on Set of Genesis Extrication Tools	10/7/2015	169661	2,380.00
Total 169661					2,380.00
Total Genesis Rescue System Unlimited					2,380.00
Glen Swann	40515-93015GSwann	FIRE-Stipend Division 1	10/14/2015	169674	215.00
Total 169674					215.00
Total Glen Swann					215.00
Glenn Taff	40515-93015GT	FIRE-Stipend Division 1	10/14/2015	169675	240.00
Total 169675					240.00
Total Glenn Taff					240.00
Government Services Group Inc.	14044-2015-1	HOUS-SHIP Program Admin Services	10/14/2015	169737	2,916.67
Total 169737					2,916.67
Government Services Group Inc.	14051-2015 -7	HOUS-Mangement Services for Housing Choice Voucher	10/6/2015	169597	5,561.00
Government Services Group Inc.	14051-2015 -8	HOUS-Management Services for Housing Choice Voucher	10/6/2015		5,561.00
Total 169597					11,122.00
Total Government Services Group Inc.					14,038.67
Grainger	9851148545	WAST-Plugin relays, class 2 transformers for LS	10/6/2015	169569	304.83
Grainger	9851148552	WAST-SS wire, tag wire, lead seal & number set	10/6/2015		170.88
Grainger	9851800418	WAST-Fuses for LS 23 (15 Oak Street)	10/6/2015		168.11
Total 169569					643.82
Grainger	9857037148	WAST-Starter & Switch for LS 39 Walmart	10/14/2015	169751	406.18
Total 169751					406.18
Grainger	9853128990	WAST-Starter for Pump, relays @ 340 Trice Lane	10/7/2015	169639	234.80
Grainger	9853129006	WAST-Hang/Stack Bins	10/7/2015		12.00
Total 169639					246.80
Total Grainger					1,296.80

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GreatAmerica Financial Services	17636340	BOCC-Ricoh Aficio MPC5502 Copier System	10/14/2015	169738	480.00
				Total 169738	480.00
GreatAmerica Financial Services	17573587	BLDG Monthly agreement, Ricoh copier	10/2/2015	BOA100215-17	168.50
				Total BOA100215-17	168.50
GreatAmerica Financial Services	17597123	WPRD-Copier Lease (Split)	10/6/2015	169598	90.34
GreatAmerica Financial Services	17597123 b	FACI-Copier Lease (Split)	10/6/2015		45.16
				Total 169598	135.50
Total GreatAmerica Financial Services					784.00
Guardian	OCT15 GARLife/CIK	BOCC-Clerk of Court Life Ins Prem	10/14/2015	BOCC101415-1	134.03
Guardian	OCT15 GARLife/EE	BOCC-Employee Portion Life Insurance Prem	10/14/2015		302.07
Guardian	OCT15 GARLife/ER	BOCC-ER Portion Life Insurance Premium	10/14/2015		379.08
Guardian	OCT15 GARLife/PA	BOCC-Property Appraiser's Life Ins Prem CK#4692	10/14/2015		98.92
Guardian	OCT15 GARLife/TC	BOCC-Tax Collector's Life Ins Prem CK#11231	10/14/2015		8.01
Guardian	OCT15 GARLife/Wild	BOCC-Wilderness Coast PL Life Ins Prem	10/14/2015		4.40
				Total BOCC101415-1	926.51
Guardian	OCT15 Dental/EE	BOCC-Dental Insurance Premium	10/6/2015	169627	(1,277.84)
				Total 169627	(1,277.84)
Guardian	OCT15 Dental/EE	BOCC-Dental Insurance Premium	10/7/2015	169640	1,277.84
				Total 169640	1,277.84
Guardian	OCT15 Dental/EE	BOCC-Dental Insurance Premium	10/6/2015	169627	1,277.84
				Total 169627	1,277.84
Total Guardian					2,204.35
Gulf Atlantic Culvert Company, Inc.	58527	PUBW-Corrugated Steel Pipe culvert for Allen Harvey Rd	10/7/2015	169641	362.10
				Total 169641	362.10
Total Gulf Atlantic Culvert Company, Inc.					362.10
Gulf Coast Landscaping & Supply	049495-1	WPRD 2 hay bails for Hickory Park	10/2/2015	BOA100215-18	5.98
				Total BOA100215-18	5.98
Total Gulf Coast Landscaping & Supply					5.98

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	462878	ANIM Lever for AC office	10/2/2015	BOA100215-19	69.99
Gulf Coast Lumber & Supply, Inc.	A28839	EMS1 hose repair hardware	10/2/2015		5.99
Gulf Coast Lumber & Supply, Inc.	A30187	FIRE Building supplies	10/2/2015		555.06
Gulf Coast Lumber & Supply, Inc.	A30892	FIRE bottled water for fire stations and trucks	10/2/2015		359.28
				Total BOA100215-19	990.32
Gulf Coast Lumber & Supply, Inc.	463130	WAST-Shovels (2)	10/7/2015	169642	53.98
				Total 169642	53.98
Total Gulf Coast Lumber & Supply, Inc.					1,044.30
Hayes E-Government Resources	396860	WCSA-State Attorney-Firewall - Hayes	10/14/2015	169716	549.25
				Total 169716	549.25
Total Hayes E-Government Resources					549.25
HD Supply Waterworks	E532647	WAST-Core Buddy and Bit	10/7/2015	169643	795.00
HD Supply Waterworks	E550209	WAST-Pelican Case & x30 GPD Pump for LS 8	10/7/2015		530.00
				Total 169643	1,325.00
HD Supply Waterworks	E509363	WAST-Pipes and Fittings	10/6/2015	169570	2,361.80
				Total 169570	2,361.80
Total HD Supply Waterworks					3,686.80
Holly Wolf	116278	WPRD-Hudson Rental Refund 11/05/15	10/6/2015	169599	25.00
				Total 169599	25.00
Total Holly Wolf					25.00
Ian Brazier	40515-930151B	FIRE-Stipend Division 1	10/14/2015	169676	110.00
				Total 169676	110.00
Total Ian Brazier					110.00
Ingram Library Services, Inc.	89163557	LIBR Books for library collection	10/2/2015	BOA100215-20	150.42
				Total BOA100215-20	150.42
Total Ingram Library Services, Inc.					150.42
Inspired Technologies, Inc.	2015-1739	BOCC-Professional Consulting & Network Maintenance	10/6/2015	169571	4,200.00
				Total 169571	4,200.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Inspired Technologies, Inc.					4,200.00
J.H. Dowling, Inc.	345111	PUBW-200 Sandbags	10/7/2015	169644	<u>118.00</u>
				Total 169644	<u>118.00</u>
Total J.H. Dowling, Inc.					118.00
Jack Crosby	025662	WPRD-Newport Refund 2 nights	10/6/2015	169601	<u>54.00</u>
				Total 169601	<u>54.00</u>
Total Jack Crosby					54.00
Jack West	40515-93015JW	FIRE-Stipend Division 1	10/14/2015	169677	<u>345.00</u>
				Total 169677	<u>345.00</u>
Total Jack West					345.00
James McElroy	40515-93015JM	FIRE-Stipend Division 1	10/14/2015	169678	<u>50.00</u>
				Total 169678	<u>50.00</u>
Total James McElroy					50.00
Jennifer Meaney	40515-93015JM1	FIRE-Stipend Division 1	10/14/2015	169679	<u>140.00</u>
				Total 169679	<u>140.00</u>
Total Jennifer Meaney					140.00
Jennifer Welch	40515-93015JW1	FIRE-Stipend Division 1	10/14/2015	169680	<u>220.00</u>
				Total 169680	<u>220.00</u>
Total Jennifer Welch					220.00
John Schilling	40515-93015JS	FIRE-Stipend Division 1	10/14/2015	169681	<u>100.00</u>
				Total 169681	100.00
John Schilling	40215-93015JS	VF01-Stipend Sopchoppy VFD	10/6/2015	169552	<u>60.00</u>
				Total 169552	<u>60.00</u>
Total John Schilling					160.00
Jones, Edmunds & Associates, Inc.	0235493	PUBW-TO #30 Lower Bridge FY2015 Monitoring 9/30/15	10/14/2015	169702	4,168.68
Jones, Edmunds & Associates, Inc.	0235494	PUBW-TO #31 Medart FY2015 Monitoring 9/30/15	10/14/2015		6,407.36
Jones, Edmunds & Associates, Inc.	0235495	WAST-TO #32 WWTP Monitoring 9/30/2015	10/14/2015		4,776.47
				Total 169702	<u>15,352.51</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Jones, Edmunds & Associates, Inc.					15,352.51
Karl Hindle	40515-93015KH	FIRE-Stipend Division 1	10/14/2015	169682	<u>330.00</u>
				Total 169682	<u>330.00</u>
Total Karl Hindle					330.00
Keep Wakulla County Beautiful, Inc.	1802-201508	PUBW-Jo Ann Palmer Prof Services for August	10/6/2015	169602	1,200.00
Keep Wakulla County Beautiful, Inc.	1803-0303438	PUBW-Jo Ann Palmer	10/6/2015		146.10
Keep Wakulla County Beautiful, Inc.	1804-201508	PUBW-Wakulla News Advertisement	10/6/2015		185.00
Keep Wakulla County Beautiful, Inc.	1804-201509	PUBW-Jo Ann Palmer Prof Service September	10/6/2015		1,200.00
Keep Wakulla County Beautiful, Inc.	1805-81915	PUBW-Colin Irons	10/6/2015		15.76
Keep Wakulla County Beautiful, Inc.	1806-1361094	PUBW-Marpan Supply	10/6/2015		425.40
Keep Wakulla County Beautiful, Inc.	1807-90315	PUBW-WCSO	10/6/2015		43.98
Keep Wakulla County Beautiful, Inc.	1808-WS91715	PUBW-Wakulla Sign Company	10/6/2015		125.00
Keep Wakulla County Beautiful, Inc.	1809-WS93015	PUBW-Wakulla Sign Company	10/6/2015		<u>2,500.00</u>
				Total 169602	<u>5,841.24</u>
Total Keep Wakulla County Beautiful, Inc.					5,841.24
Kimball Midwest	4455793	PUBW-Shop Supplies/Minifuse, Duse, Terminals	10/6/2015	169572	71.58
				Total 169572	<u>71.58</u>
Total Kimball Midwest					71.58
Leigh D. Hart	OCT15PR1 Walters	BOCC-Marvin Walters Pay Weeks 9/21/15 - 10/4/15	10/14/2015	169763	866.46
				Total 169763	<u>866.46</u>
Total Leigh D. Hart					866.46
Les Harrison	EPAF-2015-Harrison	EXTS-County Travel 2015 EPAF conference	10/6/2015	169603	244.90
				Total 169603	<u>244.90</u>
Total Les Harrison					244.90
Lettie Harvey	40515-93015LH	FIRE-Stipend Division 1	10/14/2015	169683	<u>110.00</u>
				Total 169683	<u>110.00</u>
Total Lettie Harvey					110.00
Linde Gas North America, LLC	52879092	EMS1-Oxygen Supplies	10/14/2015	169717	<u>339.37</u>
				Total 169717	339.37
Linde Gas North America, LLC	2529643	EMS1-Oxygen USP	10/2/2015	BOA100215-21	<u>302.74</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA100215-21	302.74
Total Linde Gas North America, LLC					642.11
M & L Plumbing, Inc.	120620	WPRD-Medart/repair toilet and drinking fountain	10/6/2015	169573	186.00
				Total 169573	186.00
Total M & L Plumbing, Inc.					186.00
Marc R. Lipsius	SWR-Lipsius-10215	BOCC-Solid Waste Reimbursement (Vacancy Applicant)	10/7/2015	169662	196.00
				Total 169662	196.00
Total Marc R. Lipsius					196.00
Martin Marietta Materials	16195705	PUBW-4 loads of 57 Rock, 2 loads of Limestone base	10/6/2015	169574	1,324.06
				Total 169574	1,324.06
Total Martin Marietta Materials					1,324.06
Matt Hepner	40515-93015MH	FIRE-Stipend Division 1	10/14/2015	169684	1,000.00
				Total 169684	1,000.00
Total Matt Hepner					1,000.00
Matthew Thompson	40515-93015MT	FIRE-Stipend Division 1	10/14/2015	169685	255.00
				Total 169685	255.00
Total Matthew Thompson					255.00
Medigreen Waste Service	17523	EMS1-P/U & Disposal of 30 gallon container	10/14/2015	169718	35.00
				Total 169718	35.00
Total Medigreen Waste Service					35.00
MetLife - Group Benefits	OCT15 Dental/EE	BOCC-Employees Dental Insurance Premium	10/6/2015	169628	1,277.84
				Total 169628	1,277.84
Total MetLife - Group Benefits					1,277.84
Michael Meaney	40515-93015MM	FIRE-Stipend Division 1	10/14/2015	169686	840.00
				Total 169686	840.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Michael Meaney					840.00
Michael Porter	40215-93015MP	VF01-Stipend Sopchoppy VFD	10/6/2015	169553	90.00
				Total 169553	90.00
Total Michael Porter					90.00
Mike's Paint & Body	8351	EMS1-Repair of Ambulance for Automobile Acc (DOI 7/29/15)	10/14/2015	169719	9,684.37
				Total 169719	9,684.37
Total Mike's Paint & Body					9,684.37
Mowrey Elevator Co of Fl. Inc	382905	FACI-WC Chamber of Commerce Monthly Service Fee	10/14/2015	169752	200.00
Mowrey Elevator Co of Fl. Inc	382907	FACI-WC Welcome Center Monthly Service Fee	10/14/2015		200.00
				Total 169752	400.00
Total Mowrey Elevator Co of Fl. Inc					400.00
Mumford Library Books, Inc.	509009	LIBR-Books for Collection	10/6/2015	169575	3,938.54
				Total 169575	3,938.54
Total Mumford Library Books, Inc.					3,938.54
MyFloridaCounty.com	12089143	ANIM-Refund #12089143-Benedict; 1-29-15	10/7/2015	169663	45.00
MyFloridaCounty.com	12879435	COLL-Sewer Refund #12879435-Reid; 5-14-15	10/7/2015		32.47
MyFloridaCounty.com	REF 09-15	BLDG-Refund Keith Lawson Services #13724521	10/7/2015		69.00
				Total 169663	146.47
Total MyFloridaCounty.com					146.47
Nabors, Giblin & Nickerson PA	OCT15 ngn	BOCC-Monthly Legal Services	10/1/2015	169542	10,475.00
				Total 169542	10,475.00
Total Nabors, Giblin & Nickerson PA					10,475.00
National Association of Counties	133415	BOCC-Membership Renewal 1-1-16 thru 12-31-2016	10/14/2015	169753	465.00
				Total 169753	465.00
Total National Association of Counties					465.00
Nationwide Retirement Solutions	OCT15PR1 NRS	BOCC-PR Deduct PWE 10/4/2015	10/14/2015	BOCC101415-2	405.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOCC101415-2	405.00
Total Nationwide Retirement Solutions					405.00
Neff Rental	1469954-0001	WPRD boom lift rental - Field 3 remove lights	10/2/2015	BOA100215-22	1,236.24
Neff Rental	1469954-0001b	WPRD boom lift rental - Field 10replace 3 fixtures	10/2/2015		1,236.23
				Total BOA100215-22	2,472.47
Total Neff Rental					2,472.47
Office Business Systems	042949	PLAN-Copier Services	10/6/2015	169604	79.88
				Total 169604	79.88
Office Business Systems	21765A 1	PLAN-Staples for Copier	10/14/2015	169739	30.66
				Total 169739	30.66
Office Business Systems	042907	WPRD-Monthly Copier Base & Exces Copies (Split)	10/14/2015	169703	25.86
Office Business Systems	042907 b	FACI-Monthly Copier Base & Exces Copies (Split)	10/14/2015		12.93
				Total 169703	38.79
Total Office Business Systems					149.33
Office Depot	101950D	EMS1 Office supplies	10/2/2015	BOA100215-24	14.38
Office Depot	792952726001	COLL envelopes, ink cart, notebooks	10/2/2015		251.62
Office Depot	792953716001	COLL envelopes, ink cart, notebooks	10/2/2015		27.35
Office Depot	793936438001	BLDG Office supplies	10/2/2015		164.54
Office Depot	793937114001	BLDG Office supplies	10/2/2015		16.37
Office Depot	793960571001	PLAN supplies	10/2/2015		86.30
Office Depot	793961343001	PLAN Flash drive	10/2/2015		19.89
Office Depot	794200877001	EMS1 Ambulance supplies	10/2/2015		53.37
Office Depot	794200878001	EMS1 Supplies for EMS closet	10/2/2015		63.35
Office Depot	794629621001	EMS1 Bathroom and office air cleaner	10/2/2015		54.79
Office Depot	795032844001	COLL Envelopes for Revenue Collections	10/2/2015		28.86
Office Depot	79532843001	BOCC Steno pads J. Welch	10/2/2015		9.60
Office Depot	OD91515ems	EMS1 Cleaning supplies	10/2/2015		74.97
Office Depot	OD92115cr	EMS1 Returned binders wrong size	10/2/2015		(177.37)
				Total BOA100215-24	688.02
Total Office Depot					688.02
OmniSite	46860	WAST-Liftstation Monitoring Service	10/7/2015	169664	118.88
				Total 169664	118.88
Total OmniSite					118.88

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Osceola Supply	026007	WPRD (McLaughlin, Peggy, 09/21/15 07:47) plm	10/2/2015	BOA100215-25	332.63
				Total BOA100215-25	332.63
Total Osceola Supply					332.63
OverDrive, Inc.	3870112935757-092415	LIBR-E-Books	10/6/2015	169576	916.07
OverDrive, Inc.	H-0029659	LIBR-E-Book Purchases 8/15 to 7/16	10/6/2015		2,000.00
				Total 169576	2,916.07
Total OverDrive, Inc.					2,916.07
Overhead Door Company of the Capital City, LLC	4400	FACI-Community Center Furnish & Install Glass & Alum doors	10/7/2015	169646	5,390.00
				Total 169646	5,390.00
Total Overhead Door Company of the Capital City, LLC					5,390.00
Pafford Properties & Construction	109004.00	COLL-Deposit Refund-49 Carousel Circle	10/7/2015	169647	50.00
				Total 169647	50.00
Total Pafford Properties & Construction					50.00
Panacea Area Blue Crab Festival	2015BCF	TDC1-Panacea Blue Crab Festival	10/7/2015	169648	1,000.00
				Total 169648	1,000.00
Total Panacea Area Blue Crab Festival					1,000.00
Panacea Area Water System	0151-00 SP15	TDC1-Welcome Center Water/Sewer	10/7/2015	169649	74.13
				Total 169649	74.13
Panacea Area Water System	0696-00 SP15	TDC1-12 crum Drive BBMC Water/Sewer	10/14/2015	169704	66.17
				Total 169704	66.17
Panacea Area Water System	0158-00 SP15	VF06-Panacea VFD	10/6/2015	169606	75.88
Panacea Area Water System	0225-00 SP15	WAST-Fire Hydrant Meter #1	10/6/2015		101.65
Panacea Area Water System	0253-00 SP15	WPRD-115 Otter Lake Road PWC	10/6/2015		74.13
Panacea Area Water System	0694-00 SP15	WPRD-48 Mound Street Woolley	10/6/2015		116.04
Panacea Area Water System	0713-00 SP15	WAST-18 Walker STreet LS 8	10/6/2015		25.00
Panacea Area Water System	0820-00 SP15	WAST-33 Snails Pace Lane LS 36	10/6/2015		25.00
Panacea Area Water System	0821-00 SP15	WAST-152 Turtle Creek Lane LS 37	10/6/2015		25.00
Panacea Area Water System	0846-00 SP15	VF07-Ocholockonee Bay VFD	10/6/2015		75.88
Panacea Area Water System	0860-00 SP15	WPRD-905 Mashas Sands Road Water/Sewer	10/6/2015		82.89
Panacea Area Water System	0861-00 SP15	WPRD-801 Mashas Sands Dock Water/Sewer	10/6/2015		164.95
Panacea Area Water System	2868-00 SP15	WAST-23 Hidden Pond Lane LS 45	10/6/2015		25.00
Panacea Area Water System	2902-00 SP15	WAST-36 Striffler Street LS 49	10/6/2015		25.00
Panacea Area Water System	3042-00 SP15	WPRD-55 Coastal hwy Irrigation Wells	10/6/2015		25.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Panacea Area Water System	3045-00 SP15	WPRD-3 Surf Road Irrigation Wells	10/6/2015		25.00
				Total 169606	866.42
Total Panacea Area Water System					1,006.72
Panhandle Library Access Network, Inc.	4721	LIBR-Catalog Express Subscription	10/14/2015	169754	2,240.00
				Total 169754	2,240.00
Total Panhandle Library Access Network, Inc.					2,240.00
Parkway Wrecker Service, Inc.	350322	EMS1 towing charge for ambulance	10/2/2015	BOA100215-26	190.00
				Total BOA100215-26	190.00
Total Parkway Wrecker Service, Inc.					190.00
Pat Kossoman	40515-93015PK	FIRE-Stipend Division 1	10/14/2015	169687	90.00
				Total 169687	90.00
Total Pat Kossoman					90.00
Patients First Lake Ella	117805-151000D9X	FIRE-Physical Exam for Danny Hobbs	10/14/2015	169755	232.00
Patients First Lake Ella	117805-151000DAX	FIRE-Additional Testing	10/14/2015		123.00
				Total 169755	355.00
Patients First Lake Ella	117805-150901ETX	FIRE-Physical Exam for David Weaver	10/6/2015	169577	232.00
Patients First Lake Ella	117805-150901EUX	FIRE-Medical Svcs David Weaver	10/6/2015		146.00
Patients First Lake Ella	117805-150901G8X	FIRE-Physical Exam for Michael Hagerty	10/6/2015		232.00
Patients First Lake Ella	117805-150901G9X	FIRE-Medical Svcs Michael Hagerty	10/6/2015		146.00
Patients First Lake Ella	117805-150901GAX	FIRE-Physical Exam for Alexandria Michael	10/6/2015		232.00
Patients First Lake Ella	117805-150901GBX	FIRE-Medical Svcs Alexander Michael	10/6/2015		123.00
				Total 169577	1,111.00
Total Patients First Lake Ella					1,466.00
Paul's Pest Control	1135060	EMS1-318 Trice Lane Pest Control	10/6/2015	169578	28.00
Paul's Pest Control	1135699	FIRE-19 Wakulla Circle Panacea	10/6/2015		70.00
Paul's Pest Control	1135968	EMS1-338 Trice Lane (Split)	10/6/2015		15.00
Paul's Pest Control	1135968 b	FIRE-338 Trice Lane Pest Control (Split)	10/6/2015		15.00
Paul's Pest Control	1136109	EMS1-2 Oak Street Pest Control	10/6/2015		50.00
				Total 169578	178.00
Paul's Pest Control	1134983	FIRE-48 Medart VFD Lane - Fire	10/14/2015	169720	65.00
Paul's Pest Control	1135872	EMS1-50 Medart VFD Lane	10/14/2015		35.00
Paul's Pest Control	1135880	EMS1-3075 Shadeville Road	10/14/2015		28.00
				Total 169720	128.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Paul's Pest Control					306.00
PETTY CASH	145673	PLAN-Parking-CRTPA meeting (Melissa)	10/6/2015	169607	2.00
PETTY CASH	USPS91015	PLAN-Certified letter	10/6/2015		<u>6.74</u>
				Total 169607	<u>8.74</u>
Total PETTY CASH					8.74
Pigott's Lock Service	605079	EXTS-Lock Service	10/14/2015	169721	<u>292.97</u>
				Total 169721	<u>292.97</u>
Total Pigott's Lock Service					292.97
Policy Managers	401890	PUBW-Storage Tank Liability Insurance	10/14/2015	169756	<u>1,412.00</u>
				Total 169756	<u>1,412.00</u>
Total Policy Managers					1,412.00
POSTMASTER	USPS90315	WPRD Mailing costs for soil samples to U of FL	10/2/2015	BOA100215-27	5.95
				Total BOA100215-27	<u>5.95</u>
Total POSTMASTER					5.95
Preferred Governmental Insurance Trust	COM#46065	BOCC-Worker's Comp - Initial Payment (25%) fpr FY 15/16	10/14/2015	169740	20,516.50
				Total 169740	<u>20,516.50</u>
Total Preferred Governmental Insurance Trust					20,516.50
Proforma	9091400373	WPRD All weather jackey for Jerome Frisco	10/2/2015	BOA100215-28	65.50
Proforma	9091400374	FACI Shirts for Kyle Allbritton	10/2/2015		<u>103.83</u>
				Total BOA100215-28	<u>169.33</u>
Total Proforma					169.33
Public Risk Insurance Agency	41090	BOCC-Renewal of Insurance Policies for 2015-16	10/14/2015	169741	224,724.00
				Total 169741	<u>224,724.00</u>
Public Risk Insurance Agency	41088	FIRE-Renewal of AD&D Policy	10/7/2015	169665	<u>479.00</u>
				Total 169665	<u>479.00</u>
Total Public Risk Insurance Agency					225,203.00

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Public Safety Center	5627455	FIRE-Uniform Gear - Boots	10/14/2015	169722	<u>222.37</u>
				Total 169722	222.37
Public Safety Center	5623548	FIRE-Fire Gear	10/6/2015	169579	<u>385.89</u>
				Total 169579	385.89
Total Public Safety Center					<u>608.26</u>
Pump & Process Equipment Co., Inc.	12161	WAST-Autodialer - Well Monitoring Service	10/14/2015	169757	<u>2,865.00</u>
				Total 169757	2,865.00
Total Pump & Process Equipment Co., Inc.					<u>2,865.00</u>
Quest Diagnostics	9161772982	ANIM-Burke, Ashley	10/14/2015	169723	<u>41.00</u>
				Total 169723	41.00
Total Quest Diagnostics					<u>41.00</u>
Redwire	82710	BOCC-Courthouse Mo. Security Monitoring October 2015	10/14/2015	169758	674.83
Redwire	82741	WCCC-Intrusion Service & Maintenance on Access System	10/14/2015		195.00
Redwire	82748	BOCC-Maintenance on Access System-29 Arran Road 10/2015	10/14/2015		<u>50.00</u>
				Total 169758	919.83
Redwire	82742	ANIM-Intrusion Svcs & Maintenance on CCTV	10/7/2015	169666	88.00
Redwire	82743	LIBR-Intrusion Services, October 2015	10/7/2015		<u>108.00</u>
				Total 169666	196.00
Redwire	81621	BOCC-Courthouse-3056 Crawfordville Hwy	10/6/2015	169580	<u>59.00</u>
				Total 169580	59.00
Total Redwire					<u>1,174.83</u>
Rexel	S111940795.001	WAST-Wire, Bits, Hex Head Washer self drilling screws	10/14/2015	169724	<u>220.46</u>
				Total 169724	220.46
Total Rexel					<u>220.46</u>
RJ Young Company Inc.	INV1038410	LIBR-Monthly Copies	10/6/2015	169608	<u>192.10</u>
				Total 169608	192.10

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total RJ Young Company Inc.					192.10
Robert Thornton	40515-93015RT	FIRE-Stipend Division 1	10/14/2015	169688	<u>100.00</u>
				Total 169688	<u>100.00</u>
Total Robert Thornton					100.00
Rotary Club of Wakulla County	092415RC	LIBR-Annual Student Dictionary Project	10/14/2015	169725	<u>450.00</u>
				Total 169725	<u>450.00</u>
Total Rotary Club of Wakulla County					450.00
S&W Healthcare Corporation	213583	EMS1-Medical materials	10/6/2015	169581	<u>101.00</u>
				Total 169581	101.00
S&W Healthcare Corporation	213144	EMS1 Medical supplies	10/2/2015	BOA100215-29	<u>480.74</u>
				Total BOA100215-29	<u>480.74</u>
Total S&W Healthcare Corporation					581.74
SBA Towers II LLC	IN13422788	BOCC-Tower Site Rental October 2015	10/7/2015	169667	<u>3,343.35</u>
				Total 169667	<u>3,343.35</u>
Total SBA Towers II LLC					3,343.35
Service Plus Office Machines	IN13508	BOCC-Monthly Copies & Overage charges	10/14/2015	169706	<u>467.53</u>
				Total 169706	<u>467.53</u>
Service Plus Office Machines	IN13509	WAST-Copier Service (Split)	10/6/2015	169609	47.61
Service Plus Office Machines	IN13509 b	PUBW-Copier Service (Split)	10/6/2015		<u>47.62</u>
				Total 169609	<u>95.23</u>
Total Service Plus Office Machines					562.76
Smith Electric Motor Service	54220	WAST-4" 5-Bar wilo coupling flanges	10/6/2015	169582	<u>391.50</u>
				Total 169582	<u>391.50</u>
Total Smith Electric Motor Service					391.50
Sonitrol	260812	EMS1-Access Control Service (Split)	10/7/2015	169668	93.78
Sonitrol	260812 b	FIRE-Access Control Service (Split)	10/7/2015		<u>93.78</u>
				Total 169668	<u>187.56</u>
Sonitrol	260793	BOCC-BoCC, Property Appraiser, SOE Maint/Monitoring Svcs	10/14/2015	169759	3,311.64
Sonitrol	260819	BOCC-196 Ochlockonee St Maint/Monitoring Svcs	10/14/2015		79.64

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sonitrol	260820	BOCC-Chamber 29 Arran Road Intrusion Service thru 10/30/15	10/14/2015		36.06
				Total 169759	3,427.34
Total Sonitrol					3,614.90
South Shore Media	155219	TDC1-Florida Travel & Lifestyle Magazine Ad September Issue	10/6/2015	169583	995.00
				Total 169583	995.00
Total South Shore Media					995.00
State of Florida C/S Disbursement Unit	OCT15PR1 03-1204DR	BOCC-State of FL CS - Lyons PWE 10/4/2015	10/14/2015	BOCC101415-3	210.28
State of Florida C/S Disbursement Unit	OCT15PR1 09-180DR65	BOCC-State of FL CS - Gerhardt PWE 10/4/2015	10/14/2015		100.39
State of Florida C/S Disbursement Unit	OCT15PR1 3160DR37	BOCC-State of FL CS - Johnson PWE 10/4/2015	10/14/2015		163.66
				Total BOCC101415-3	474.33
Total State of Florida C/S Disbursement Unit					474.33
Steve Fults	APR15-SEP15SF	VF07-Stipend OBVFD	10/6/2015	169549	370.00
				Total 169549	370.00
Total Steve Fults					370.00
Sunshine State One Call	0000130410	WAST-Monthly Assessment & Locates	10/14/2015	169760	70.75
				Total 169760	70.75
Total Sunshine State One Call					70.75
Tallahassee Democrat	C03223 - 976142	BOCC-Legal Notices/ITB-State Housing Init., RFP-2015-09 Rest	10/14/2015	169726	408.70
				Total 169726	408.70
Tallahassee Democrat	TD92215	LIBR Newspaper subscription for library	10/2/2015	BOA100215-30	25.00
				Total BOA100215-30	25.00
Total Tallahassee Democrat					433.70
Tallahassee Memorial Hospital	HCRA-1295 FY14/15	BOCC-Harmon, Marjorie 17 days stay	10/6/2015	169610	5,859.57
				Total 169610	5,859.57
Total Tallahassee Memorial Hospital					5,859.57

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Tallahassee Sports Officials	CCC092015-2	WPRD-Community Center Open gym	10/6/2015	169584	72.00
Tallahassee Sports Officials	FF092015-2	WPRD-flag Football Officials	10/6/2015		33.00
Tallahassee Sports Officials	FFM092015-2	WPRD-Flag Football - Maintenance	10/6/2015		242.00
				Total 169584	347.00
Total Tallahassee Sports Officials					347.00
Talquin Electric Cooperative, Inc.	1010485 SP15	WAST-62 Preston Circle LS 44	10/6/2015	169615	47.58
Talquin Electric Cooperative, Inc.	1013577 SP15	WAST-88 Carriage Drive LS 21	10/6/2015		17.83
Talquin Electric Cooperative, Inc.	1017440 SP15	WPRD-Whiddon Lake Precinct #7	10/6/2015		84.38
Talquin Electric Cooperative, Inc.	1026495 SP15	WCCC-318 Shadeville Hwy Community Center	10/6/2015		1,813.77
Talquin Electric Cooperative, Inc.	1031755 SP15	WAST-279 Juniper Lift Station LS 52	10/6/2015		20.72
Talquin Electric Cooperative, Inc.	1034269 SP15	PUBW-773 East Ivan Flashing Stop Light	10/6/2015		21.47
Talquin Electric Cooperative, Inc.	1036037 SP15	PUBW-SL @ Trice and Shadeville Stop Light	10/6/2015		10.25
Talquin Electric Cooperative, Inc.	1043989 SP15	ANIM-9 Oak Street	10/6/2015		679.25
Talquin Electric Cooperative, Inc.	1044622 SP15	WAST-4550 Coastal Highway LS 76	10/6/2015		162.10
Talquin Electric Cooperative, Inc.	1044623 SP15	WAST-4550 Coastal Hwy LS 76	10/6/2015		17.86
Talquin Electric Cooperative, Inc.	1053631 SP15	WAST-70 Homestretch Lane LS 43	10/6/2015		75.74
Talquin Electric Cooperative, Inc.	1568041816 SP16	VF08-88 Cedar Avenue	10/6/2015		498.94
Talquin Electric Cooperative, Inc.	1568044992 SP15	VF10-491 Crawfordvilel Hwy Riversink	10/6/2015		103.22
Talquin Electric Cooperative, Inc.	182347666 SP15	VF04-1448 Shell Point Road	10/6/2015		160.65
Talquin Electric Cooperative, Inc.	30182347666 SP15	VF04-1448 Shell Point Road	10/6/2015		58.97
Talquin Electric Cooperative, Inc.	37311556430 SP15	WPRD-117 B. Taff Shell Point	10/6/2015		51.30
Talquin Electric Cooperative, Inc.	37311556703 SP15	WAST-LS @ Bunting Drive LS 32	10/6/2015		17.83
Talquin Electric Cooperative, Inc.	37311556752 SP15	WAST-86 Carousel Circle LS 54	10/6/2015		17.83
Talquin Electric Cooperative, Inc.	37311615426 SP15	WAST-46 Tillis LAne LS 46	10/6/2015		17.83
Talquin Electric Cooperative, Inc.	37311659762 SP15	WAST-101 Linzy Store LS 47	10/6/2015		17.83
Talquin Electric Cooperative, Inc.	618479703 SP15	PUBW-Highway 61 & Spring Creek Hwy Traffic Light	10/6/2015		31.84
Talquin Electric Cooperative, Inc.	620120006 SP15	PUBW-Highway 98 & Spring Creek Hwy Flashing Caution Light	10/6/2015		26.39
Talquin Electric Cooperative, Inc.	6584434564 SP15	VF09-1691 Smith Creek Road	10/6/2015		168.13
Talquin Electric Cooperative, Inc.	7311545987 SP15	WAST-26 Hickory Avenue LS 35	10/6/2015		688.92
Talquin Electric Cooperative, Inc.	7311546100 SP15	WAST-21 Churchill Drive LS 20	10/6/2015		174.50
Talquin Electric Cooperative, Inc.	7311547645 SP15	WAST-Walmart LS 39	10/6/2015		69.79
Talquin Electric Cooperative, Inc.	7311549187 SP15	PUBW-S/U Light at Walmart Traffic Light	10/6/2015		40.70
Talquin Electric Cooperative, Inc.	7311550722 SP15	WAST-13 Tuscany Trace LS 48	10/6/2015		26.78
Talquin Electric Cooperative, Inc.	7311556018 SP15	WAST-88 Carriage Drive LS 21	10/6/2015		42.82
Talquin Electric Cooperative, Inc.	7311556067 SP15	WAST-Winn Dixie LS 24	10/6/2015		45.46
Talquin Electric Cooperative, Inc.	7311556117 SP15	WAST-73 Country Way LS 27	10/6/2015		64.58
Talquin Electric Cooperative, Inc.	7311556331 SP15	WPRD-21 Ochlockonee Street Hudson	10/6/2015		64.50
Talquin Electric Cooperative, Inc.	7311556380 SP15	ANIM-9 Oak Street Shelter	10/6/2015		35.17
Talquin Electric Cooperative, Inc.	7311556430 SP15	WPRD-117 B. Taff Shell Point	10/6/2015		66.62
Talquin Electric Cooperative, Inc.	7311556489 SP15	WAST-32 Silky Court LS 41	10/6/2015		46.52
Talquin Electric Cooperative, Inc.	7311556539 SP15	PUBW-1881 Spring Creek Hwy Flashing Stop Sign	10/6/2015		20.93
Talquin Electric Cooperative, Inc.	7311556752 SP15	WAST-86 Carousel Circle LS 54	10/6/2015		40.91
Talquin Electric Cooperative, Inc.	7311582154 SP15	WPRD-155 Azalea Street Bathroom	10/6/2015		136.79
Talquin Electric Cooperative, Inc.	7311582972 SP15	PUBW-3788 Coastal Highway School Zone	10/6/2015		20.83
Talquin Electric Cooperative, Inc.	7311583384 SP15	PUBW-3735 Coastal Hwy School Zone	10/6/2015		20.83
Talquin Electric Cooperative, Inc.	7311583798 SP15	WPRD-255 Oak Street Well Azalea	10/6/2015		20.51
Talquin Electric Cooperative, Inc.	7311615186 SP15	ANIM-9 Oak Street	10/6/2015		61.47
Talquin Electric Cooperative, Inc.	7311615343 SP15	PUBW-1886 Spring Creek Hwy Flashing Stop Sign	10/6/2015		21.05
Talquin Electric Cooperative, Inc.	7311615509 SP15	WAST-46 Tillis Lane LS 46	10/6/2015		59.06
Talquin Electric Cooperative, Inc.	7311615673 SP15	EMS1-318 Trice Lane	10/6/2015		82.70
Talquin Electric Cooperative, Inc.	7311615814 SP15	WAST-15 Oak Street LS 23	10/6/2015		261.72
Talquin Electric Cooperative, Inc.	7311616655 SP15	EMS1-318 Trice Lane	10/6/2015		206.91

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Talquin Electric Cooperative, Inc.	7311654318 SP15	EXTS-84 Cedar Avenue, Office	10/6/2015		735.69
Talquin Electric Cooperative, Inc.	7311654466 SP15	WPRD-Ochlockonee Street Hudson	10/6/2015		10.25
Talquin Electric Cooperative, Inc.	7311654565 SP15	WAST-3870 Coastal Hwy LS 12	10/6/2015		34.23
Talquin Electric Cooperative, Inc.	7311654615 SP15	WPRD-9 Cedar Avenue Hudson	10/6/2015		41.15
Talquin Electric Cooperative, Inc.	7311655018 SP15	ANIM-1 Oak Street Adoption Center	10/6/2015		463.71
Talquin Electric Cooperative, Inc.	7311656032 SP15	EXTS-84 Cedar Avenue, Annex	10/6/2015		70.35
Talquin Electric Cooperative, Inc.	7311658947 SP15	PUBW-Shell Point Flashing Light	10/6/2015		26.46
Talquin Electric Cooperative, Inc.	7311659358 SP15	WAST-114 Juniper Drive LS 42	10/6/2015		46.94
Talquin Electric Cooperative, Inc.	7311659762 SP15	WAST-101 Linzy Store LS 47	10/6/2015		5.24
Talquin Electric Cooperative, Inc.	7311663533 SP15	WPRD-9 Cedar Avenue Hudson Pole	10/6/2015		20.51
Talquin Electric Cooperative, Inc.	7311667344 SP15	FIRE-15 Oak Street	10/6/2015		53.98
Talquin Electric Cooperative, Inc.	7311859628 SP15	WAST-Fox Run LS 31	10/6/2015		78.74
Talquin Electric Cooperative, Inc.	7311866268 SP15	WAST-28 Bunting Drive LS 32	10/6/2015		139.29
Talquin Electric Cooperative, Inc.	7312123032 SP15	PUBW-319 & Wakulla Arran Traffic Light	10/6/2015		43.47
Talquin Electric Cooperative, Inc.	7312123206 SP15	WAST-Shadeville Elem LS 33	10/6/2015		<u>108.04</u>
				Total 169615	8,319.83
Talquin Electric Cooperative, Inc.	1016267 SP15	WAST-32 Nandina Way LS 57	10/7/2015	169650	74.82
Talquin Electric Cooperative, Inc.	1016268 SP15	WAST-32 Nandina Way LS 57	10/7/2015		17.83
Talquin Electric Cooperative, Inc.	620119909 SP15	PUBW-Bloxham & 319 Traffic Light	10/7/2015		35.96
Talquin Electric Cooperative, Inc.	7311556653 SP15	WAST-689 Crawfordville Hwy Riversink Well	10/7/2015		217.80
				Total 169650	<u>346.41</u>
Total Talquin Electric Cooperative, Inc.					8,666.24
Talquin Portable Restrooms	15-32538	WPRD-Lower Bridge Portable Restroom - September 2015	10/6/2015	169585	127.50
Talquin Portable Restrooms	15-32539	WPRD-Rock Landing Portable Restroom - September	10/6/2015		127.50
				Total 169585	<u>255.00</u>
Total Talquin Portable Restrooms					255.00
The Lamar Companies	106411963	LIBR-Library Poster	10/14/2015	169727	<u>80.00</u>
				Total 169727	<u>80.00</u>
Total The Lamar Companies					80.00
The Shoe Box	065611-2	EMS1 Uniform gear boots	10/2/2015	BOA100215-31	<u>200.00</u>
				Total BOA100215-31	<u>200.00</u>
Total The Shoe Box					200.00
The Vernon Company	2033685 RI	TDC1-Fresh from Wakulla T-Shirt	10/6/2015	169586	<u>2,545.66</u>
				Total 169586	<u>2,545.66</u>
Total The Vernon Company					2,545.66
Theo G. Rudd	40215-93015TR	VF01-Stipend Sopchoppy VFD	10/6/2015	169554	<u>100.00</u>

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				Total 169554	100.00
Total Theo G. Rudd					100.00
Totalfunds by Hasler	5662-100115	BOCC-Mail Machine Postage	10/14/2015	169742	2,000.00
				Total 169742	2,000.00
Total Totalfunds by Hasler					2,000.00
Transworld Network, Corp.	13515060-D9	LIBR-19 Long Distance Calls	10/6/2015	169616	22.55
				Total 169616	22.55
Total Transworld Network, Corp.					22.55
Tri County Fire & Safety Equip. Co.	7835	BOCC-Annual Fire Ext Inspections & Recharge	10/6/2015	169587	54.95
Tri County Fire & Safety Equip. Co.	7839	PLAN-Annual Fire extinguisher Inspection	10/6/2015		31.95
				Total 169587	86.90
Tri County Fire & Safety Equip. Co.	7836	BOCC-Property Appraiser's Office Annual Fire Ext. Inspection	10/14/2015	169728	36.95
				Total 169728	36.95
Total Tri County Fire & Safety Equip. Co.					123.85
United States Treasury	941 - 10092015	BOCC-941 Taxes PWE 10/4/2015	10/14/2015	BOCC101415-4	31,921.32
				Total BOCC101415-4	31,921.32
Total United States Treasury					31,921.32
United Way of the Big Bend	OCT26PR1 UW	BOCC-PR Deductions PWE 10/4/2015	10/14/2015	169764	35.50
				Total 169764	35.50
Total United Way of the Big Bend					35.50
USABlueBook	765675	WAST-Lab Supplies Hach DPD 4 Total for 10ml sample 1000 pk	10/14/2015	169761	186.97
				Total 169761	186.97
USABlueBook	758274	WPRD-Chlorine Pump for Newport Park	10/7/2015	169651	530.25
				Total 169651	530.25
USABlueBook	750710	FIRE Hydrant hose	10/2/2015	BOA100215-32	162.07
USABlueBook	750759	FIRE Fire hydrant hose	10/2/2015		214.27
				Total BOA100215-32	376.34

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Total USABlueBook					1,093.56
VALIC Deferred Comp	OCT15PR1 VDC/EE	BOCC-PR Deduction PWE 10/4/2015	10/14/2015	169765	375.00
VALIC Deferred Comp	OCT15PR1 VDC/Morgan	BOCC-Michael Morgan #0321471 PR 9/21/15 PWE 10/4/15	10/14/2015		466.48
					<u>841.48</u>
Total VALIC Deferred Comp					841.48
Wakulla County BoCC - Payroll A/C	PWE10042015	BOCC-PWE 10/04/2015	10/14/2015	BOCC101415-5	97,446.63
Wakulla County BoCC - Payroll A/C	PWE10042015-2	BOCC-Increase Payroll Bank Balance \$2000 for incidentals	10/14/2015		1,368.91
					<u>98,815.54</u>
Total Wakulla County BoCC - Payroll A/C					98,815.54
Wakulla County Health Department	Brinson11615	ANIM-Medical Exam & Vaccination	10/14/2015	169707	208.00
					<u>208.00</u>
Total Wakulla County Health Department					208.00
Wakulla County Health Department	OCT15 mosq	BOCC-Monthly Mosquito Control	10/1/2015	169543	2,920.00
Wakulla County Health Department	OCT15-DEC15 wchd	BOCC-1st Quarter Draw FY15-16	10/1/2015		7,731.00
					<u>10,651.00</u>
Total Wakulla County Health Department					10,651.00
Wakulla County Senior Citizens	OCT15-DEC15 1	BOCC-1st Quarter Draw FY15/16 Contribution	10/1/2015	169544	7,846.00
Wakulla County Senior Citizens	OCT15-DEC15 2	BOCC-1st Wuarter Draw FY15/16 Transportation	10/1/2015		9,429.25
					<u>17,275.25</u>
Total Wakulla County Senior Citizens					17,275.25
Wakulla County Sheriff's Office	10101 - XJN941327	WCSSO-Dell Marketing/Docking Statio w power supplies	10/6/2015	169621	968.98
Wakulla County Sheriff's Office	10111 - 9728	WCSSO-Minco Auto & Truck/Winch for Emergency Mgmt Truck	10/6/2015		1,420.00
Wakulla County Sheriff's Office	9745 - 10089	WCSSO-Auto Trim/Lettering & Graphics on Vehicles	10/6/2015		1,700.00
Wakulla County Sheriff's Office	9783 - S07819	WCSSO-Kenwood Radios	10/6/2015		7,372.88
Wakulla County Sheriff's Office	9822 - XJK1DWK9	WCSSO-Dell Marketing/Docking Station	10/6/2015		8,295.92
Wakulla County Sheriff's Office	9901 - 316948	WCSSO-5 Toolboxes	10/6/2015		1,005.00
					<u>20,762.78</u>
Total Wakulla County Sheriff's Office					20,762.78
Wakulla County Sheriff's Office	OCT15 wcco 1	BOCC-Monthly Civil Defense	10/1/2015	BOCC100115-...	2,042.24
					<u>2,042.24</u>
Total Wakulla County Sheriff's Office					2,042.24
Wakulla County Sheriff's Office	OCT15 wcco 2	CBOCC-Monthly Corrections	10/1/2015	BOCC100115-...	398,252.50
					<u>398,252.50</u>
Total Wakulla County Sheriff's Office					398,252.50

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				Total BOCC100115-...	398,252.50
Wakulla County Sheriff's Office	OCT15 wco 3	BOCC-Monthly Law Enforcement	10/1/2015	BOCC100115-...	<u>451,555.99</u>
				Total BOCC100115-...	451,555.99
Wakulla County Sheriff's Office	OCT15 wco 4	BOCC-Monthly Courthouse Bailiff	10/1/2015	BOCC100115-...	<u>6,234.50</u>
				Total BOCC100115-...	6,234.50
Wakulla County Sheriff's Office	OCT15 wco 5	BOCC-Monthly Courthouse Security	10/1/2015	BOCC100115-...	<u>5,108.62</u>
				Total BOCC100115-...	5,108.62
Wakulla County Sheriff's Office	OCT15 wco 6	BOCC-Monthly E-911	10/1/2015	BOCC100115-...	<u>12,537.87</u>
				Total BOCC100115-...	12,537.87
Wakulla County Sheriff's Office	100814IAFCI	WCSO-IAFCI Conference	10/14/2015	169709	259.00
Wakulla County Sheriff's Office	111014LECE	WCSO-LE Certification Extra reimbursement, Marcus Flournah	10/14/2015		300.00
Wakulla County Sheriff's Office	120714VSPD	WCSO-Victim Servicecs Practitioner Designation	10/14/2015		911.64
Wakulla County Sheriff's Office	20215AR15	WCSO-AR-15/M16 Armorer Course	10/14/2015		821.00
Wakulla County Sheriff's Office	22215FLCAC	WCSO-Florida Corrections Accreditation Conference	10/14/2015		2,319.66
Wakulla County Sheriff's Office	22315FLPAC	WCSO-Florida Police Accreditation Conference	10/14/2015		1,275.44
Wakulla County Sheriff's Office	40715FSA	WCSO-FSA Executive Leadership Conference	10/14/2015		544.00
Wakulla County Sheriff's Office	42715ACST	WCSO-Authorized Central Storage Training	10/14/2015		447.50
Wakulla County Sheriff's Office	50315FDLE	WCSO-FDLE Office Discipline Training	10/14/2015		1,101.44
Wakulla County Sheriff's Office	53115GIT	WCSO-General Instructor Techniques	10/14/2015		1,156.00
Wakulla County Sheriff's Office	60915KCPT	WCSO-Keating Civil Process Training	10/14/2015		880.17
Wakulla County Sheriff's Office	63015ITS	WCSO-Instructor Training Seminar	10/14/2015		270.00
Wakulla County Sheriff's Office	71615DT	WCSO-Domestic Training - Train the Trainer	10/14/2015		995.00
Wakulla County Sheriff's Office	71915TIT	WCSO-Taser Instruction Training	10/14/2015		724.64
Wakulla County Sheriff's Office	80215SROBT	WCSO-SRO Basic Training	10/14/2015		1,581.00
Wakulla County Sheriff's Office	82415GFKCPT	WCSO-Gerard F Keating Civil Process Training	10/14/2015		1,100.00
Wakulla County Sheriff's Office	91315BCML	WCSO-Basic Clandestine Meth lab	10/14/2015		<u>1,703.00</u>
				Total 169709	<u>16,389.49</u>
Total Wakulla County Sheriff's Office					<u>912,883.99</u>
Wakulla LP Gas	765123 - Medart	WPRD-Medart Park Attendant	10/6/2015	169619	<u>15.00</u>
				Total 169619	<u>15.00</u>
Total Wakulla LP Gas					<u>15.00</u>
Wakulla News	201506-115-001272	BOCC-Ads for June 2015	10/6/2015	169588	<u>1,226.00</u>

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				Total 169588	<u>1,226.00</u>
Total Wakulla News					1,226.00
Waste Management-Springhill Landfill	0017933-2248-6	WAST-Sludge Removal 24.50 tons	10/14/2015	169710	<u>1,023.09</u>
				Total 169710	<u>1,023.09</u>
Total Waste Management-Springhill Landfill					1,023.09
Waste Pro	10871 OCT2015	BOCC-Monthly Draw Oct 2015	10/1/2015	169545	<u>168,875.37</u>
				Total 169545	<u>168,875.37</u>
Total Waste Pro					168,875.37
Wes Coleman	40515-93015WC	FIRE-Stipend Division 1	10/14/2015	169689	<u>50.00</u>
				Total 169689	<u>50.00</u>
Total Wes Coleman					50.00
William Russell	APR15-SEP15WR	VF07-Stipend OBVFD	10/6/2015	169550	<u>450.00</u>
				Total 169550	<u>450.00</u>
Total William Russell					450.00
Xylem Dewatering Solutions, Inc.	400543922	WAST-Bypass pump rental 9-7-15 to 10-4-15	10/14/2015	169729	<u>4,160.10</u>
				Total 169729	<u>4,160.10</u>
Total Xylem Dewatering Solutions, Inc.					4,160.10
Report Total					<u><u>2,663,372.82</u></u>