

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 11/15/2018 Through 11/28/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
3 Y Outdoor Equipment	133078	WPRD 10 edger blades	11/20/2018	BOA112018-01	22.00
3 Y Outdoor Equipment	134341	WPRD one new chain and sharpen on chain on saw	11/20/2018		35.26
3 Y Outdoor Equipment	134515	WPRD 3 cases trufuel for blowers and small engine equipment	11/20/2018		126.00
				Total BOA112018-01	183.26
Total 3 Y Outdoor Equipment					183.26
AAG Electric Motors & Pumps, Inc.	20764A	WAST-Wilo Seal Ring Profile LS76	11/28/2018	180334	73.34
				Total 180334	73.34
Total AAG Electric Motors & Pumps, Inc.					73.34
Ace Home Center/NAPA	011265	WAST-Tarp for Sludge 9/05/18	11/28/2018	180336	64.99
Ace Home Center/NAPA	011929	WAST-Capacitor Covers in Lift Stations 9/20/18	11/28/2018		33.76
Ace Home Center/NAPA	011988	WAST-Fittings for grinder 9/21/18	11/28/2018		11.99
Ace Home Center/NAPA	013137	WAST-Water and Sewer Addition to Unit 810751	11/28/2018		29.39
Ace Home Center/NAPA	013597	WAST-Addition to Unit 810751	11/28/2018		62.78
Ace Home Center/NAPA	11800	ROAD-RB23 debris trailer hydraulic fitting WO25590 9/17/18	11/28/2018		3.99
Ace Home Center/NAPA	13424	WAST-Hoses and Nozzles	11/28/2018		298.89
Ace Home Center/NAPA	14285	WAST-Shock Vac, Nuts, Bolts STOCK	11/28/2018		108.75
Ace Home Center/NAPA	14318	WAST-LS78 Reducer Supplies WO26363	11/28/2018		10.46
Ace Home Center/NAPA	14321	WAST-Space Heater for Riversink STOCK	11/28/2018		59.99
Ace Home Center/NAPA	14557	WAST-LS63 Bushing Plug check valve WO26391	11/28/2018		46.97
Ace Home Center/NAPA	14676	WAST-Light Bulb	11/28/2018		19.98
Ace Home Center/NAPA	157617	ROAD-Filter Wrench & Tire Plugs 8/03/18	11/28/2018		57.83
Ace Home Center/NAPA	F91143	ROAD-Credit 5/16/17 PO#068350	11/28/2018		(13.72)
				Total 180336	796.05
Ace Home Center/NAPA	H01184	WPRD orange marking paint	11/20/2018	BOA112018-03	23.97
Ace Home Center/NAPA	H01332	WPRD replace window AC unit damaged by lightning NewportCG	11/20/2018		209.99
Ace Home Center/NAPA	H03438	WPRD Hurricane Michael - rope to tie down picnic Tables	11/20/2018		131.99
Ace Home Center/NAPA	H04362	WPRD Medart Administration Bldg. roof repair	11/20/2018		39.65
Ace Home Center/NAPA	H06673	WPRD HurricaneMichael - CautionTape for Parks damaged areas	11/20/2018		29.97
Ace Home Center/NAPA	H07350	WPRD 2 cases of trufuel for blowers and chain saws	11/20/2018		49.98
Ace Home Center/NAPA	H07691	WPRD leave scoop and pitchfork	11/20/2018		51.98
Ace Home Center/NAPA	H07773	ANIM insecticide, caulk	11/20/2018		46.63
Ace Home Center/NAPA	H07780	WPRD electrical wiring of water sprinklers on F10, F11	11/20/2018		57.92
Ace Home Center/NAPA	H08440	WPRD replacement faucet and valve at Mashas Sands boat ramp	11/20/2018		69.98
Ace Home Center/NAPA	H08686	WPRD 2 2.5 gal chlorine for cleaning at Newport	11/20/2018		10.58
Ace Home Center/NAPA	H08688	WPRD pitch fork for Mashas Sands attendant	11/20/2018		34.99
Ace Home Center/NAPA	H134449	WPRD shovel	11/20/2018		9.99

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Ace Home Center/NAPA	H14223	WPRD roof patch of admin building and round tip shovels	11/20/2018		112.93
				Total BOA112018-03	880.55
Total Ace Home Center/NAPA					1,676.60
Active Cabling, Inc.	1544	BOCC-Meeting Recording for 11/05, 11/19 and 11/14	11/28/2018	180337	216.00
				Total 180337	216.00
Total Active Cabling, Inc.					216.00
AG-Pro Companies	P63637	WPRD 18in bar and replacement chains for saws	11/20/2018	BOA112018-04	144.55
				Total BOA112018-04	144.55
Total AG-Pro Companies					144.55
Airgas USA, LLC	9082188022	EMS1-Cylinders of Oxygen	11/28/2018	180338	95.15
Airgas USA, LLC	9957288329	WPRD-Large argon, acetylene & Oxygen cylinder rental	11/28/2018		88.96
				Total 180338	184.11
Total Airgas USA, LLC					184.11
Amazing Mail Solutions, Inc.	244624	BLDG electrical power release stickers	11/20/2018	BOA112018-05	250.00
				Total BOA112018-05	250.00
Total Amazing Mail Solutions, Inc.					250.00
Amazon.com	0771411	BLDG cleaning wipes for office	11/20/2018	BOA112018-07	381.55
Amazon.com	1845830-1	BLDG colored paper, quik sort and sit stand desktop	11/20/2018		190.60
Amazon.com	1845830-2	BLDG two office charis and colored paper	11/20/2018		269.71
Amazon.com	3351424	LIBR Replacement hard drive for server	11/20/2018		118.00
Amazon.com	5149863	LIBR Decor for Veteran s Day parade	11/20/2018		51.44
Amazon.com	5287469	LIBR Locking gas cap for work truck	11/20/2018		13.11
Amazon.com	5645029	LIBR Hard drive cloner for replacing hard drives	11/20/2018		35.09
Amazon.com	5972208	LIBR battery backup, surge protector for Pub. Acc. computer	11/20/2018		56.89
Amazon.com	5985066	BOCC Alphabet tabs for RTP Grant Project	11/20/2018		11.79
Amazon.com	6075468	BLDG protective case for I-Pad	11/20/2018		49.99
Amazon.com	7936215	LIBR Replacement computer mice	11/20/2018		41.94
Amazon.com	7936259	BLDG tape cartridges for label machine	11/20/2018		25.90
Amazon.com	8170634	BOCC Soft cover binders for submission of RTP Grant Project	11/20/2018		27.50
Amazon.com	9910642	BLDG wireless keyboard and mouse	11/20/2018		30.98

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA112018-07	1,304.49
Total Amazon.com					1,304.49
Animal Aid Society	10-102318	ANIM spay - neuter surgeries	11/20/2018	BOA112018-08	602.00
				Total BOA112018-08	602.00
Total Animal Aid Society					602.00
Animal Care Equipment	66824	ANIM cat nets for office and trucks	11/20/2018	BOA112018-09	362.27
				Total BOA112018-09	362.27
Total Animal Care Equipment					362.27
Athletic Field Supply	16047	WPRD assrtd color marking paint, sports field at MedartPark	11/20/2018	BOA112018-10	904.00
Athletic Field Supply	16048	WPRD assrtd color marking paint, sports field at MedartPark	11/20/2018		474.50
Athletic Field Supply	16085	WPRD assrtd color marking paint, sports field at MedartPark	11/20/2018		505.55
				Total BOA112018-10	1,884.05
Total Athletic Field Supply					1,884.05
Auto Trim Design & Signs	22174	ROAD business cards - J. Crum & K Donaldson	11/20/2018	BOA112018-11	90.00
				Total BOA112018-11	90.00
Total Auto Trim Design & Signs					90.00
Avis Rent A Car System, LLC	83764225	TDC1 Rental car was used for handing out marketing matls	11/20/2018	BOA112018-12	198.60
				Total BOA112018-12	198.60
Total Avis Rent A Car System, LLC					198.60
Beard Equipment Company	1024765	PUBW-RB-21 Teeth, Pin, Pin Lock WO24596	11/28/2018	180339	131.84
Beard Equipment Company	1024838	PUBW-RB-21 Teeth, Pin, Pin Lock WO24596	11/28/2018		82.34
Beard Equipment Company	1068392	ROAD-Battery Relay and Key Set WC3117/RB22 WO-46	11/28/2018		183.93
				Total 180339	398.11

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Total Beard Equipment Company					398.11
Big Bend SHRM	07723	BOCC registration for 2018 Employment Law Workshop	11/20/2018	BOA112018-13	99.00
				Total BOA112018-13	99.00
Total Big Bend SHRM					99.00
Billie Holmes	01067-100818	WCPD-Cell Phone Usage 10/01 - 10/31	11/28/2018	180340	45.00
				Total 180340	45.00
Total Billie Holmes					45.00
Bound Tree Medical, LLC	83033360	EMS1-Medications	11/28/2018	180341	56.00
				Total 180341	56.00
Total Bound Tree Medical, LLC					56.00
Brad Bowman	S/OT18-BB	FIRE-Stipend October 2018 - Disaster Supplement	11/28/2018	180418	150.00
				Total 180418	150.00
Total Brad Bowman					150.00
Business Management Daily	SBQ5R02	BOCC Subscription to The HR Specialist Publication	11/20/2018	BOA112018-14	211.00
				Total BOA112018-14	211.00
Total Business Management Daily					211.00
Canon Financial Services, Inc.	19392731	BOCC-Monthly Lease for Admin copier & insurance charges	11/20/2018	180303	398.92
				Total 180303	398.92
Total Canon Financial Services, Inc.					398.92
Capital Solutions of Big Bend	143019	WPRD Community Center pest control	11/20/2018	BOA112018-15	90.00
				Total BOA112018-15	90.00
Total Capital Solutions of Big Bend					90.00
Caroline Sealy	R17365095	ANIM-Refund Deposit	11/20/2018	180305	50.00
				Total 180305	50.00
Total Caroline Sealy					50.00

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Cathy Boyett	R18758095	ANIM-Refund Deposit & Adoption fee	11/20/2018	180306	150.00
				Total 180306	150.00
Total Cathy Boyett					150.00
Centurion Technologies	8832313234	LIBR Smart Shield Annual Renewal	11/20/2018	BOA112018-16	224.00
				Total BOA112018-16	224.00
Total Centurion Technologies					224.00
CenturyLink	311707553 NOV18	FIRE-Monthly Service, St. Marks VFD	11/28/2018	180342	57.78
CenturyLink	312124956 NV18	FIRE-Monthly Service, Smith Creek VFD	11/28/2018		70.68
				Total 180342	128.46
CenturyLink	311036535 NV18	WPRD-79 Recreation Drive, Office Voicemail	11/20/2018	180307	17.94
CenturyLink	311625151	WPRD-48 Mount Street, Woolley	11/20/2018		118.48
CenturyLink	311750856 NV18	WPRD-801 Mash Island	11/20/2018		137.78
CenturyLink	311834468 NV18	WPRD-79 Recreation Drive, Office	11/20/2018		214.01
CenturyLink	312044590 NV18	WPRD-79 Recreation Drive, Office	11/20/2018		153.09
				Total 180307	641.30
CenturyLink	312164793 NV18	CORT-Monthly Service	11/20/2018	180308	99.84
CenturyLink	312164793 NV18	CORT-Monthly Service	11/20/2018		606.33
				Total 180308	706.17
CenturyLink	312250958 NV18	WPRD-8046 Coastal Highway, Newport	11/20/2018	180309	84.63
CenturyLink	312291682 NV18	WAST-Autodialer at Riversink 926-4041	11/20/2018		45.46
				Total 180309	130.09
CenturyLink	311082128 NV18	BOCC-Monthly Phone Service	11/15/2018	180298	71.88
CenturyLink	311624619 NV18	BOCC-Monthly Service, Planning Sec Line	11/15/2018		63.34
CenturyLink	311666540 NV18	BOCC-Monthly Phone Service, Courthouse Elevator	11/15/2018		51.46
CenturyLink	311751457 NV18	BOCC-Monthly Phone Service	11/15/2018		130.75
CenturyLink	311793066 NV18	BOCC-Monthly Phone Service	11/15/2018		381.78
CenturyLink	311831342 NV18	BOCC-Monthly Phone Service	11/15/2018		450.82
CenturyLink	311834066 NV18	BOCC-Monthly Phone Service	11/15/2018		71.88
CenturyLink	311960887 NV18	BOCC-Monthly Phone Service, Board Room	11/15/2018		65.96
CenturyLink	312334841 NV18	BOCC-Monthly Phone Service, Courthouse	11/15/2018		45.46
				Total 180298	1,333.33
Total CenturyLink					2,939.35
Cintas Corporation #646	646185292	ROAD-Uniforms for R & B Department (Shop)	11/28/2018	180343	159.15
Cintas Corporation #646	646187121	ROAD-Uniforms for R & B Department (Shop)	11/28/2018		153.81

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Cintas Corporation #646	646188891	ROAD-Uniforms for R&B Department (Shop)	11/28/2018		165.89
				Total 180343	478.85
Total Cintas Corporation #646					478.85
Circle K	1228990	EMS1 Res3 Propanetank refill for cooking during Hur.Michael	11/20/2018	BOA112018-17	21.99
				Total BOA112018-17	21.99
Total Circle K					21.99
Comcast	0016263 NV18	FIRE-48 Medart VFD Lane, Internet	11/28/2018	180344	59.90
Comcast	0047342 NV18	FIRE-Apalachee Bay VFD, Phone	11/28/2018		27.90
Comcast	0090482 NV18	EMS1-3076 Shadeville Road, Internet	11/28/2018		79.90
Comcast	0090953 NV18	ANIM-1 Oak Street, Internet & Voice	11/28/2018		122.31
Comcast	0091076 NV18	FIRE-338 Trice Lane, Internet (Split)	11/28/2018		78.12
Comcast	0091076 NV18	FIRE-338 Trice Lane, Internet (Split)	11/28/2018		78.13
Comcast	0095739 NV18	WPRD-Medart Park, Internet (Split)	11/28/2018		130.36
Comcast	0096307 NV18	EMS1-50 Medart VFD Lane, Internet	11/28/2018		79.90
Comcast	0105025 NV18	WCPD-3056 Crawfordville Hwy, Internet & Cable	11/28/2018		236.90
Comcast	0142861 NV18	WCCC-318 Shadeville Road, Internet	11/28/2018		1,059.60
				Total 180344	1,953.02
Comcast	0144131 NV18	WCSA-Monthly Internet	11/20/2018	180310	186.89
				Total 180310	186.89
Total Comcast					2,139.91
Comcast Business	69935728	LIBR Monthly VOIP Service	11/20/2018	BOA112018-18	239.42
				Total BOA112018-18	239.42
Total Comcast Business					239.42
Con-Techs Health & Safety	00001098	ROAD-Drug Screening (18) plus mileage	11/28/2018	180345	765.00
Con-Techs Health & Safety	00001098 b	ANIM-Drug Screening plus mileage (2)	11/28/2018		105.00
Con-Techs Health & Safety	00001098 c	FLT1-Drug Screening (1)	11/28/2018		40.00
Con-Techs Health & Safety	00001099 a	FIRE-Drug Screening plus mileage (8)	11/28/2018		420.00
Con-Techs Health & Safety	00001099 b	FLT1-Drug Screening (1)	11/28/2018		40.00
				Total 180345	1,370.00
Total Con-Techs Health & Safety					1,370.00
Connect Agency, LLC	2728 a	TDC1-Monthly Marketing Management	11/28/2018	180346	4,500.00
Connect Agency, LLC	2728 b	TDC1-Print Advertising	11/28/2018		5,083.00
Connect Agency, LLC	2728 c	TDC1-Expense Reimbursements	11/28/2018		491.95
				Total 180346	10,074.95

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Total Connect Agency, LLC					10,074.95
Connie Liles Auto Parts	5371-732786	ROAD-Hydraulic hose, hose wrap and fittings RB48 WC4668	11/28/2018	180347	246.12
Connie Liles Auto Parts	5371-733388	ROAD-2/12V DC pump suction (Stock)	11/28/2018		<u>779.98</u>
				Total 180347	<u>1,026.10</u>
Total Connie Liles Auto Parts					1,026.10
Conrad Yelvington Distributors	927646	ROAD-Certified Limerock Base 19.03 tons	11/28/2018	180348	142.73
Conrad Yelvington Distributors	928711	ROAD-Certified Limerock Base 8 loads	11/28/2018		1,126.30
Conrad Yelvington Distributors	930140	ROAD-Certified Limerock Base 54.81 tons	11/28/2018		411.09
Conrad Yelvington Distributors	934155	ROAD-Limerock Base 110.29 tons STOCK	11/28/2018		831.77
				Total 180348	<u>2,511.89</u>
Total Conrad Yelvington Distributors					2,511.89
Core & Main LP	J767095	WAST-Wakulla High Scholl LS materials WO26273	11/28/2018	180349	538.53
				Total 180349	<u>538.53</u>
Total Core & Main LP					538.53
Cornerstone Tool & Fastener	80286	WAST-Tools/Operational Supply	11/28/2018	180350	<u>2,966.12</u>
				Total 180350	2,966.12
Cornerstone Tool & Fastener	79713	WPRD drill set and tools for Facilites staff	11/20/2018	BOA112018-19	661.98
				Total BOA112018-19	<u>661.98</u>
Total Cornerstone Tool & Fastener					3,628.10
Crystal Springs Water	1664505 101018	LIBR water service for library	11/20/2018	BOA112018-20	17.88
Crystal Springs Water	9742351 101018	BLDG water service for building department	11/20/2018		31.11
Crystal Springs Water	9742351 110718	BLDG water service for Building department	11/20/2018		20.65
				Total BOA112018-20	<u>69.64</u>
Total Crystal Springs Water					69.64
Dave Bullard	S/OT18-DB	FIRE-Stipend October 2018	11/28/2018	180419	<u>100.00</u>
				Total 180419	100.00
Total Dave Bullard					100.00

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Dewberry Engineers, Inc.	1615232	WAST-US 319 Forcemain Relocation	11/20/2018	180311	1,500.00
Dewberry Engineers, Inc.	1615350	BOCC-Medart LS Bypass Inspection, management & closeout	11/20/2018		2,600.00
Dewberry Engineers, Inc.	1615351	BOCC-Wakulla Gardens WW Construction Eng'g Inspection Ph2	11/20/2018		5,000.00
Dewberry Engineers, Inc.	1615352	BOCC-Magnolia Gardens WW Construction Eng'g Inspection Ph2	11/20/2018		2,000.00
Dewberry Engineers, Inc.	1622531	PLAN-Development Review, Elm Ridge WA18-34	11/20/2018		1,250.00
				Total 180311	12,350.00
Dewberry Engineers, Inc.	1615251	FIRE-Survey Trice Lane County Annex 17-50092153	11/28/2018	180351	2,200.00
Dewberry Engineers, Inc.	1615253	ROAD-Survey Wakulla Arran Road WA18-21	11/28/2018		9,500.00
				Total 180351	11,700.00
Total Dewberry Engineers, Inc.					24,050.00
Downtown Storage Center	14869259	BOCC-Storage Rental Unit 20 - December	11/28/2018	180352	175.00
				Total 180352	175.00
Total Downtown Storage Center					175.00
Duke Energy	17277 23481 NV18	FIRE-82 Municipal Avenue, Sopchoppy	11/28/2018	180354	14.92
Duke Energy	19822 57466 NV18	WPRD-79 Recreation Drive Medart SHOP	11/28/2018		15.41
Duke Energy	25553 96008 NV18	AIR1-464 Coastal Hwy	11/28/2018		11.97
Duke Energy	31639 95063 NV18	ROAD-3056 Crawfordville Hwy Lite	11/28/2018		210.58
Duke Energy	31654 35168 NV18	BOCC-24 High Drive/Historical Society Old Jail Museum	11/28/2018		39.44
Duke Energy	31661 55212 NV18	BOCC-196 Ochlockonee Street	11/28/2018		31.27
Duke Energy	31707 63535 NV18	BOCC-3046 Crawfordville Hwy Tele Courthouse/Arran	11/28/2018		11.97
Duke Energy	31709 07546 NV18	ROAD-3046 Crawfordville Hwy Traffic Light	11/28/2018		21.36
Duke Energy	33321 30303 NV18	FIRE-50 Medart VFD Lane	11/28/2018		124.05
Duke Energy	36819 22871 NV18	FIRE-7 Clark Drive, Panacea	11/28/2018		134.34
Duke Energy	39670 62507 NV18	AIR1-22 Tarpine Drive Irrigation Pump	11/28/2018		12.56
Duke Energy	46975 71005 NV18	FIRE-86 Municipal Avenue	11/28/2018		31.34
Duke Energy	54460 10381 NV18	ROAD-3086 Crawfordville Hwy Parking Light	11/28/2018		11.97
Duke Energy	64078 77281 NV18	ROAD-100 Rock Landing Road Street Light	11/28/2018		21.81
Duke Energy	64337 99089 NV18	ROAD-47 Coastal Hwy Flashing Caution Light	11/28/2018		14.69
Duke Energy	81363 50106 NV18	BOCC-000 Hidden Pond Way	11/28/2018		8.86
Duke Energy	87452 33432 NV18	ROAD-1 Tafflinger Road Flashing Stop Sign	11/28/2018		12.29
				Total 180354	728.83
Duke Energy	04413 41591 NV18	WPRD-79 Recreation Drive Medart	11/20/2018	180312	323.58
Duke Energy	11858 66274 NV18	WPRD-78 Recreation Drive Medart	11/20/2018		218.90
Duke Energy	12246 57097 NV18	WAST-78 Jer Be Lou LS34	11/20/2018		11.97
Duke Energy	19377 85120 NV18	WPRD-5 Recreation Drive Medart	11/20/2018		78.50
Duke Energy	32720 28362 NV18	BOCC-87 Sopchoppy Hwy TFLT	11/20/2018		12.19
Duke Energy	36695 38017 NV18	WAST-3 Tully Ave LS9	11/20/2018		132.01



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Duke Energy	36791 86687 NV18	WAST-19 Jer Be Lou Blvd LS15	11/20/2018		24.99
Duke Energy	39907 12576 NV18	BOCC-2584 Coastal Hwy TFLT	11/20/2018		12.19
Duke Energy	50904 69038 NV18	ROAD-3217 Coastal Hwy HS Zone	11/20/2018		23.92
Duke Energy	59111 75191 NV18	WAST-18 Medart VFD Lane LS60	11/20/2018		49.14
Duke Energy	63799 14428 NV18	BOCC-50 Sopchoppy Hwy TFLT	11/20/2018		12.12
Duke Energy	88344 26236 NV18	WAST-84 Taylor Street LS30	11/20/2018		18.84
Duke Energy	89766 30054 NV18	BOCC-2558 Coastal Hwy	11/20/2018		12.12
				Total 180312	930.47
Total Duke Energy					1,659.30
Electronic Maintenance Associates, Inc.	28146	WAST-WEG Phase 3 softstart WO25619/25621 9/18/18	11/28/2018	180356	2,430.00
Electronic Maintenance Associates, Inc.	28254	WAST-WEG Phase 3 Softstart WO25621	11/28/2018		1,215.00
				Total 180356	3,645.00
Total Electronic Maintenance Associates, Inc.					3,645.00
Empire Pipe and Supply Company, Inc.	2011315	BOCC-Direct Matls Purchase Wakulla Gardens Ph 2	11/28/2018	180357	4,645.08
Empire Pipe and Supply Company, Inc.	2011586	BOCC-Direct Matls Purchase Wakulla Gardens Ph 2	11/28/2018		688.05
				Total 180357	5,333.13
Total Empire Pipe and Supply Company, Inc.					5,333.13
EMS Management & Consultants, Inc.	034632	EMS1-Collection Fees for EMS	11/20/2018	180313	3,396.12
				Total 180313	3,396.12
Total EMS Management & Consultants, Inc.					3,396.12
Englewood Electric Supply Co	919411	WAST-LS33 Pump 2 Relays	11/28/2018	180358	180.58
				Total 180358	180.58
Total Englewood Electric Supply Co					180.58
Epsilon Sigma Phi - Greg Price	05948	EXTS Annual Membership for Les Harrison	11/20/2018	BOA112018-21	60.00
				Total BOA112018-21	60.00
Total Epsilon Sigma Phi - Greg Price					60.00
ESG Operations, Inc.	004042	WAST-Rental Boom Truck Fuel	11/28/2018	180360	124.14
ESG Operations, Inc.	011446	WAST-Fuel for WW Trimmers and Mower	11/28/2018		17.56
ESG Operations, Inc.	084753	WAST-Rental Boom Truck Fuel	11/28/2018		86.45

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ESG Operations, Inc.	38248	WAST-Transport Equipment WW13 Repair VIN #410363	11/28/2018		278.10
ESG Operations, Inc.	5179-130851	WAST-Oil for Rental Crane	11/28/2018		64.49
ESG Operations, Inc.	9060253	WAST-WW13 Boom Truck Fuel	11/28/2018		79.00
ESG Operations, Inc.	9064679	WAST-WW13 Boom Truck Fuel	11/28/2018		54.57
ESG Operations, Inc.	C38472	WAST-Eden Springs isolation valve	11/28/2018		67.34
ESG Operations, Inc.	C39524	WAST-Chain for LAS Pumps	11/28/2018		30.56
ESG Operations, Inc.	C42154	WAST-WWTP Bleach Injector Parts	11/28/2018		16.41
ESG Operations, Inc.	C42158	WAST-WWTP Bleach Injectors Parts	11/28/2018		9.37
ESG Operations, Inc.	C43260	WAST-Lag Bolts to fix LS gate WO25913	11/28/2018		32.21
ESG Operations, Inc.	C43284	WAST-Mail Box & concrete post @ WWTP	11/28/2018		24.55
ESG Operations, Inc.	REF715044	WAST-Fittings for WWTP Operations	11/28/2018		16.00
				Total 180360	900.75
Total ESG Operations, Inc.					900.75
Faircloth Automotive & A/C Specialist Inc.	10086	MOSO-Performed Diagnostics on WC6783/3 Quarts 75/140 gear oi	11/28/2018	180361	194.80
				Total 180361	194.80
Total Faircloth Automotive & A/C Specialist Inc.					194.80
FDLE CCHINET	C13831324	FIRE background check - Fire Rescue employee	11/20/2018	BOA112018-22	24.00
FDLE CCHINET	C13850371	BOCC background check on Admin receptionist applicant	11/20/2018		24.00
				Total BOA112018-22	48.00
Total FDLE CCHINET					48.00
Ferguson Enterprises, Inc.	1282623	WAST-Parts for bypass pump hookups LS1-11	11/28/2018	180362	4,786.22
Ferguson Enterprises, Inc.	1283212	WAST-Spool & Flanges-Bypass Adapter Hookup Parts-STOCK	11/28/2018		1,855.00
				Total 180362	6,641.22
Total Ferguson Enterprises, Inc.					6,641.22
First In Services, LLC	11208001	FIRE-Annual Apparatus Inspection & Pump testing for Unit 34	11/28/2018	180364	563.75
First In Services, LLC	11208002	FIRE-Annual Apparatus Inspection, Pump svc & repairs Eng 4	11/28/2018		752.56
				Total 180364	1,316.31
Total First In Services, LLC					1,316.31
Florida Air Specialists Inc.	116563	WAST-New WW ice machine SN:1120450874 SN:1120435535	11/28/2018	180365	2,812.00
				Total 180365	2,812.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Florida Air Specialists Inc.					2,812.00
Florida Association of Counties, Inc.	2000011148	BOCC County Admtr. registration, 2018 legislative conferenc	11/20/2018	BOA112018-23	250.00
				Total BOA112018-23	250.00
Total Florida Association of Counties, Inc.					250.00
Florida Irrigation Supply Inc	4402001-00-1	WPRD Winter rye for fields	11/20/2018	BOA112018-24	118.90
Florida Irrigation Supply Inc	4402001-00-2	WPRD Winter rye for fields	11/20/2018		43.94
Florida Irrigation Supply Inc	4402001-00-3	WPRD Winter rye for fields	11/20/2018		379.16
Florida Irrigation Supply Inc	4402001-00-4	WPRD Winter rye for fields	11/20/2018		98.60
Florida Irrigation Supply Inc	4402001-00-5	WPRD Winter rye for fields	11/20/2018		43.94
Florida Irrigation Supply Inc	4402001-00-6	WPRD Winter rye for fields	11/20/2018		43.94
Florida Irrigation Supply Inc	4402001-00-7	WPRD Winter rye for fields	11/20/2018		142.34
Florida Irrigation Supply Inc	4402001-00-8	WPRD Winter rye for fields	11/20/2018		769.18
				Total BOA112018-24	1,640.00
Total Florida Irrigation Supply Inc					1,640.00
Florida Southern Plywood Corporation	0219614-IN064749	FIRE-Wood needed to have 36 personal property lockers constr	11/28/2018	180366	4,867.11
				Total 180366	4,867.11
Total Florida Southern Plywood Corporation					4,867.11
GCR Tallahassee Tire Center	459-37478	WAST-Replaced 2 tires on backhoe WO-16 WC2771	11/28/2018	180367	284.95
				Total 180367	284.95
Total GCR Tallahassee Tire Center					284.95
Gillian Lacy	R19177176	ANIM-Refund Deposit	11/20/2018	180314	50.00
				Total 180314	50.00
Total Gillian Lacy					50.00
Goforth Williamson, Inc.	D302742	WAST-LS6 Meyers Pump brackets WO25805 & STOCK	11/28/2018	180368	1,416.00
				Total 180368	1,416.00
Total Goforth Williamson, Inc.					1,416.00
Grainger	9014356670	WAST-50amp breakers STOCK	11/28/2018	180369	560.96
Grainger	9014356688	WAST-LS7 LCP storm damage repair WO25903	11/28/2018		2,152.64

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Grainger	9925170871	WAST-Capacitors and Relays STOCK	11/28/2018		694.80
Grainger	9936546226	WAST-Fittings WO25827	11/28/2018		17.56
Grainger	9939546298	WAST-Contactor WO25811	11/28/2018		602.16
Grainger	9941913486	WAST-DC output WO25981	11/28/2018		260.91
Grainger	9958688575	WAST-Marking Flags, Caution Tape, Zip Ties STOCK	11/28/2018		327.13
Grainger	9959058406	WAST-Cable ties	11/28/2018		<u>153.72</u>
				Total 180369	<u>4,769.88</u>
Total Grainger					4,769.88
Graybar	9306549109	WAST-Schneider Softstart WO25837	11/28/2018	180370	<u>2,033.15</u>
				Total 180370	<u>2,033.15</u>
Total Graybar					2,033.15
GreatAmerica Financial Services	23720219	EMS1-Copier Monthly Rental (Split)	11/28/2018	180371	66.82
GreatAmerica Financial Services	23720219	EMS1-Copier Monthly Rental (Split)	11/28/2018		<u>66.82</u>
				Total 180371	133.64
GreatAmerica Financial Services	23451286	BLDG planning invoice paid by mistake - refund attached	11/20/2018	BOA112018-25	283.25
GreatAmerica Financial Services	23567304	BLDG monthly charges for copier lease	11/20/2018		<u>188.50</u>
				Total BOA112018-25	471.75
GreatAmerica Financial Services	23641692	WPRD-Copier Lease (Split)	11/20/2018	180315	<u>134.50</u>
				Total 180315	<u>134.50</u>
Total GreatAmerica Financial Services					739.89
Guardian	NOV18GD	BOCC-Dental Ins Prem	11/15/2018	BOCC111518-1	5,509.42
Guardian	NOV18GSTD	BOCC-Short-Term Disability	11/15/2018		<u>2,620.04</u>
				Total BOCC111518-1	<u>8,129.46</u>
Total Guardian					8,129.46
Gulf Atlantic Supply	3626	ROAD All weather jackets for Road & Bridge employees	11/20/2018	BOA112018-26	645.00
				Total BOA112018-26	<u>645.00</u>
Total Gulf Atlantic Supply					645.00
Gulf Coast Lumber & Supply, Inc.	000030-101918	WPRD caution tape, string to ropeoff areas - Hurr. Michael	11/20/2018	BOA112018-27	49.40
Gulf Coast Lumber & Supply, Inc.	C40841	FACI 1 gallon tank sprayer	11/20/2018		14.99
Gulf Coast Lumber & Supply, Inc.	C43634	FACI Gas can for pressure washer plm	11/20/2018		16.99
Gulf Coast Lumber & Supply, Inc.	C43755	WPRD grounding wire and clamp for electrical wiring F10, F1	11/20/2018		23.09

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Gulf Coast Lumber & Supply, Inc.	C43757	WPRD grounding rod - water sprinkler project on F10 and 11	11/20/2018		14.99
Gulf Coast Lumber & Supply, Inc.	C43959	WPRD Hurricane Michael - Shell Point - boarding up doorways	11/20/2018		33.00
Gulf Coast Lumber & Supply, Inc.	C44019	WPRD lumber to baord up ShellPoint bch restroom til repairs	11/20/2018		62.50
Gulf Coast Lumber & Supply, Inc.	C46412	WPRD Concrete and conduit, field 6 pithing machine wiring	11/20/2018		68.11
				Total BOA112018-27	283.07
Gulf Coast Lumber & Supply, Inc.	517446	WAST-Drill Bit and Supplies to repair LS25 WO26082	11/28/2018	180372	116.35
Gulf Coast Lumber & Supply, Inc.	517447	WAST-Cable Ties LS25 WO26082	11/28/2018		10.99
Gulf Coast Lumber & Supply, Inc.	518571	WAST-LS63 Main Repair Supplies WO26391	11/28/2018		69.82
Gulf Coast Lumber & Supply, Inc.	518575	WAST-LS63 Main Repair Supplies WO26391	11/28/2018		13.25
				Total 180372	210.41
Total Gulf Coast Lumber & Supply, Inc.					493.48
Hammond Design Group, LLC	1004	WPRD-Woolley Park - 2 Master Planning	11/28/2018	180373	304.00
				Total 180373	304.00
Total Hammond Design Group, LLC					304.00
Harbor Freight Tools	268980	WPRD pump, bead breaker,drillbits,cutoff wheels and sockets	11/20/2018	BOA112018-28	316.89
Harbor Freight Tools	459378	WPRD Assorted tools	11/20/2018		117.49
				Total BOA112018-28	434.38
Total Harbor Freight Tools					434.38
Hawkins, Inc.	4386464	WAST-Sod Hypo 12.5% 600 gal	11/28/2018	180374	762.00
Hawkins, Inc.	4390991	WAST-Sod Hypo 12.5% 40 gal	11/28/2018		62.00
Hawkins, Inc.	4390992	WAST-Sod Hypo 12.5% 575 gal	11/28/2018		730.75
Hawkins, Inc.	4394719	WAST-Sod Hypo 12.5% 600 gal	11/28/2018		762.00
Hawkins, Inc.	4398699	WAST-Sod Hypo 12.5% 550 gal	11/28/2018		699.50
				Total 180374	3,016.25
Total Hawkins, Inc.					3,016.25
Holiday Inn	19695	TDC1 Hotel stay while making sales calls	11/20/2018	BOA112018-29	297.38
Holiday Inn	19695ref	TDC1 Tax Exempt Refund from Holiday Inn Express	11/20/2018		(71.38)
				Total BOA112018-29	226.00
Total Holiday Inn					226.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Holly Ridner	R18605432	ANIM-Refund Deposit	11/20/2018	180316	50.00
				Total 180316	50.00
Total Holly Ridner					50.00
Ian Brazier	S/OT18-IB	FIRE-Stipend October 2018	11/28/2018	180420	655.00
				Total 180420	655.00
Total Ian Brazier					655.00
Indigo Energy Partners, LLC	240332	ROAD-Fuel	11/28/2018	180376	17,794.07
				Total 180376	17,794.07
Total Indigo Energy Partners, LLC					17,794.07
Ingram Library Services, Inc.	36812076	LIBR 11 books for Library Collection	11/20/2018	BOA112018-30	175.76
Ingram Library Services, Inc.	36912103-1	LIBR 9 adult books for Library Collection	11/20/2018		137.94
Ingram Library Services, Inc.	36912103-2	LIBR 1 youth book for Library Collection	11/20/2018		8.04
Ingram Library Services, Inc.	37015851	LIBR 3 Books for Library collection	11/20/2018		53.73
Ingram Library Services, Inc.	37112061	LIBR 6 books for Library collection	11/20/2018		93.70
				Total BOA112018-30	469.17
Total Ingram Library Services, Inc.					469.17
Interstate All Battery Center	40119910	ROAD-2/31 P-MHD Batteries	11/28/2018	180377	236.90
				Total 180377	236.90
Total Interstate All Battery Center					236.90
J.G. Parker Enterprises, Inc.	PR2HARRELL	HOUS-SHIP Housing Rehab - Ida Lee Harrell	11/20/2018	180317	19,318.66
J.G. Parker Enterprises, Inc.	PR2HARRELL	HOUS-SHIP Housing Rehab - Ida Lee Harrell	11/20/2018		10,240.34
				Total 180317	29,559.00
Total J.G. Parker Enterprises, Inc.					29,559.00
Jack West	S/OT18-JW	FIRE-Stipend October 2018	11/28/2018	180421	200.00
				Total 180421	200.00
Total Jack West					200.00
Jennifer Meaney	S/OT18-JM	FIRE-Stipend October 2018	11/28/2018	180422	30.00
				Total 180422	30.00
Total Jennifer Meaney					30.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jim Stidham & Associates	201800599	BOCC-Remediation System-O&M old Sheriff's Office 18Q1-Oct	11/28/2018	180378	4,197.14
				Total 180378	4,197.14
Total Jim Stidham & Associates					4,197.14
Jon Roddenberry	S/OT18-JR	FIRE-Stipend October 2018	11/28/2018	180423	100.00
				Total 180423	100.00
Total Jon Roddenberry					100.00
Junior P Sanders Septic Tank Services	110618PUMPOUT	FIRE-Pumpout septic tank at Station 1 (Split)	11/28/2018	180379	125.00
Junior P Sanders Septic Tank Services	110618PUMPOUT	FIRE-Pumpout septic tank at Station 1 (Split)	11/28/2018		125.00
				Total 180379	250.00
Total Junior P Sanders Septic Tank Services					250.00
Katie Reed	R18544050	ANIM-Refund Deposit	11/20/2018	180318	50.00
				Total 180318	50.00
Total Katie Reed					50.00
Ketchum, Wood & Burgert	22-39	BOCC-Medical Exam Services, October	11/28/2018	180380	4,627.61
Ketchum, Wood & Burgert	22-40	BOCC-Medical Examiner Services, November	11/28/2018		9,433.00
				Total 180380	14,060.61
Total Ketchum, Wood & Burgert					14,060.61
Kimball Midwest	6608342	ROAD-Hydraulic Fitting STOCK	11/28/2018	180381	830.19
Kimball Midwest	6723198	ROAD-Drill bits, Lubricant, Paint, Discm Cable ties, Washer	11/28/2018		442.01
Kimball Midwest	6726427	WAST-Cleaners and Oils STOCK	11/28/2018		785.79
Kimball Midwest	6730414	WAST-C&D Shop Supplies: bolts, terminals, nuts, etc.	11/28/2018		613.55
				Total 180381	2,671.54
Total Kimball Midwest					2,671.54
Kimberley Westerfield	R18836689	ANIM-Refund Deposit	11/20/2018	180319	50.00
				Total 180319	50.00
Total Kimberley Westerfield					50.00
Lamar Companies	109695154	TDC1-Billboard ADs 11/12 - 12/09	11/28/2018	180382	375.00
Lamar Companies	109695159	TDC1-Billboard AD 11/12 - 12/09	11/28/2018		450.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 180382	825.00
Total Lamar Companies					825.00
Lee Estes	R19249826	ANIM-Refund Deposit	11/20/2018	180320	50.00
				Total 180320	50.00
Total Lee Estes					50.00
Leigh D. Hart	SLAYTON18NOVPR2	BOCC-Chadwick Slayton PW: 10/29 - 11/11	11/19/2018	180299	400.00
				Total 180299	400.00
Total Leigh D. Hart					400.00
Lowe Electric Supply	S101030977.001	WAST-Innerduct & Pull Box for Unitifiber at WWTP 9/04/18	11/28/2018	180383	2,121.16
Lowe Electric Supply	S101030977.003	WAST-Innerduct & Pull Box for Unitifiber at WWTP 9/13/18	11/28/2018		1,725.00
Lowe Electric Supply	S101050978.001	WAST-Contactor and Thermal Units 9/24/18	11/28/2018		2,051.72
				Total 180383	5,897.88
Total Lowe Electric Supply					5,897.88
Lowe's Home Centers	31422033	LIBR Fence for haunted house	11/20/2018	BOA112018-31	334.52
				Total BOA112018-31	334.52
Total Lowe's Home Centers					334.52
MailFinance	N7425898	BOCC-Lease Payment for Folder/inserter	11/20/2018	180321	330.00
				Total 180321	330.00
Total MailFinance					330.00
Marquise Riles	S/OT18-MR	FIRE-Stipend October 2018	11/28/2018	180424	250.00
				Total 180424	250.00
Total Marquise Riles					250.00
Matt Hepner	S/OT18-MH	FIRE-Stipend October 2018	11/28/2018	180425	150.00
				Total 180425	150.00
Total Matt Hepner					150.00
Matthew Ream	6083OT18	WCPD-Cell Phone Usage 9/21 - 10/20	11/28/2018	180384	45.00
				Total 180384	45.00



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Matthew Ream					45.00
Medigreen Waste Service	46318	EMS1-Medical Waste Collection	11/28/2018	180385	35.00
				Total 180385	35.00
Total Medigreen Waste Service					35.00
Michael Meaney	S/OT18-MM	FIRE-Stipend October 2018	11/28/2018	180426	655.00
				Total 180426	655.00
Total Michael Meaney					655.00
Michael Turner Construction, Inc.	32/18	ROAD-Sewer expansion Magnolia Gardens, miter ends & headwall	11/20/2018	180322	52,100.00
Michael Turner Construction, Inc.	33/18	ROAD-Replace broken culvert due to mower	11/20/2018		250.00
				Total 180322	52,350.00
Total Michael Turner Construction, Inc.					52,350.00
MIKE'S MARINE SUPPLY	020929	WAST-25 Shackles for STOCK	11/28/2018	180386	145.05
				Total 180386	145.05
Total MIKE'S MARINE SUPPLY					145.05
Municipal Code Corporation	00319620	BOCC-Administrative Support Fee 11/1/18-10/31/19	11/28/2018	180388	450.00
				Total 180388	450.00
Total Municipal Code Corporation					450.00
MyFloridaCounty.com	REF 10-18	ANIM-Refund CC - 22771102 Samuel E Frierson	11/20/2018	180323	51.75
				Total 180323	51.75
Total MyFloridaCounty.com					51.75
Nakeisha Oliver	TRVL111318NO	PROB-Travel to attend FACC conference, Jacksonville	11/20/2018	180324	201.65
				Total 180324	201.65
Total Nakeisha Oliver					201.65
Nationwide Retirement Solutions	NRS18NOVPR2	BOCC-PR Deductions PWE: 11/11/2018	11/19/2018	BOCC111918-1	868.28
				Total BOCC111918-1	868.28

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Nationwide Retirement Solutions					868.28
Neece Tire & Auto Service Inc	191826	MOSQ-2 tires for WC6783 WO-58	11/28/2018	180389	285.60
				Total 180389	285.60
Total Neece Tire & Auto Service Inc					285.60
Neopost USA Inc	16139274	BOCC Ink for postage machine	11/20/2018	BOA112018-32	103.00
				Total BOA112018-32	103.00
Total Neopost USA Inc					103.00
Network Solutions	901204911	BOCC Domain Name Renewal for mywakulla.com	11/20/2018	BOA112018-33	119.97
				Total BOA112018-33	119.97
Total Network Solutions					119.97
O'Reilly Auto Parts	5179-134741	WAST-Radiator Cap WP25915	11/28/2018	180390	6.26
O'Reilly Auto Parts	5179-134786	WAST-Nerf Bars exchange-posted to incorrect acct.	11/28/2018		15.00
O'Reilly Auto Parts	5179-134844	WAST-Coolant Cap WO25915	11/28/2018		12.47
O'Reilly Auto Parts	5179-134925	ROAD-Water pump WC2990 WO-43	11/28/2018		49.65
O'Reilly Auto Parts	5179-135047	ROAD-Replace battery on RB45 WC2988 WO-48	11/28/2018		124.90
O'Reilly Auto Parts	5179-135571	MOSQ-Brake rotor, Semimet Pad, Spindle nut for WC6783 WO-58	11/28/2018		122.45
O'Reilly Auto Parts	5179-135629	MOSQ-Ceramic Pads WC6783 WO-58	11/28/2018		29.99
O'Reilly Auto Parts	5179-135912	BLDG-Battery for WC6129 WO-64	11/28/2018		124.02
O'Reilly Auto Parts	5179-136034	EXTS-Headlight bulb for WC6432 WO-67	11/28/2018		2.99
O'Reilly Auto Parts	5179-134843	WAST-Radiator Cap WO25915-Credit	11/28/2018		(6.26)
O'Reilly Auto Parts	5179-126513	WAST-Nerf Bars exchange-posted to incorrect acct.	11/28/2018		(15.00)
				Total 180390	466.47
Total O'Reilly Auto Parts					466.47
Office Business Systems	053710	BLDG black and color copy charges	11/20/2018	BOA112018-34	88.30
Office Business Systems	25679	ANIM main board repair and replace for copier	11/20/2018		471.05
				Total BOA112018-34	559.35
Total Office Business Systems					559.35
Office Depot	213524692001	BOCC 3 cases copy paper, ink cartridge and binder dividers	11/20/2018	BOA112018-36	180.51
Office Depot	213532928001	BOCC 2 8GB flash drives	11/20/2018		15.84
Office Depot	213532929001	BOCC 2 16GB flash drives	11/20/2018		13.98
Office Depot	213829689001	PLAN External hard drive-Melissa	11/20/2018		97.59

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Office Depot	214418745001	ROAD jumbo -PAID- stamp	11/20/2018		14.69
Office Depot	220069961001	ROAD one clipboard and 4 packs of sticky tabs	11/20/2018		30.85
Office Depot	220069962001	ROAD pens, post it notes and folders	11/20/2018		45.92
Office Depot	220069963001	ROAD mechanical pencils and 3 boxes of expansion folders	11/20/2018		55.56
Office Depot	220136076001	ROAD notebook, key tags, sheet protectors, green paper	11/20/2018		29.43
Office Depot	220136077001	ROAD colored key tags	11/20/2018		6.78
Office Depot	220236805001	ROAD rolodex cards and dividers	11/20/2018		34.76
Office Depot	222008872001	ROAD 2 ink cartridges	11/20/2018		124.10
Office Depot	222800469001	LIBR Copy paper, SwifferDryWipes, Pens, Shapies, T... Bags	11/20/2018		246.28
Office Depot	224127984001	PROB exit door plug in light	11/20/2018		2.01
Office Depot	224129285001	PROB 3 packs of end tab fastener folders	11/20/2018		53.76
Office Depot	224129286001	PROB highlighters, paper, ink cartridges	11/20/2018		134.06
Office Depot	220234735001	ROAD refund for rolodex not received	11/20/2018		<u>(15.39)</u>
				Total BOA112018-36	1,070.73
Total Office Depot					1,070.73
Oriental Trading	692601868	BOCC Candy for the Story Walk Event	11/20/2018	BOA112018-37	<u>44.99</u>
				Total BOA112018-37	44.99
Total Oriental Trading					44.99
Osceola Supply	124429	ANIM bleach, canliners, odoban, l. detergent, dishdetergent	11/20/2018	BOA112018-38	380.61
				Total BOA112018-38	380.61
Total Osceola Supply					380.61
Overhead Door Company of the Capital City, LLC	4354659082-1	EMS1 Repair of rolling bay doors at Rescue 2 Station 5	11/20/2018	BOA112018-39	219.00
Overhead Door Company of the Capital City, LLC	4354659082-2	FIRE Repair of rolling bay doors at Rescue 2 Station 5	11/20/2018		219.00
				Total BOA112018-39	438.00
Total Overhead Door Company of the Capital City, LLC					438.00
Panacea Area Water System	0158-00 OT18	FIRE-7 Clark Drive	11/27/2018	180332	78.37
Panacea Area Water System	0846-00 OT18	FIRE-19 Wakulla Circle	11/27/2018		<u>73.76</u>
				Total 180332	152.13
Panacea Area Water System	168	FIRE-WCFR-Utilities-Well #4 Fishing Fool (Radio Equipment)	11/27/2018	180333	<u>50.00</u>

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 180333	50.00
Total Panacea Area Water System					202.13
Pat Kossoman	S/OT18-PK	FIRE-Stipend October 2018	11/28/2018	180427	30.00
				Total 180427	30.00
Total Pat Kossoman					30.00
Patients First Medical Center	187747	FIRE-Annual Physical Exam VD Barker-WCFR Flex	11/28/2018	180391	354.00
				Total 180391	354.00
Total Patients First Medical Center					354.00
Paul's Termite & Pest Control	1495466	BOCC-Courthouse Quarterly Pest Control Service	11/28/2018	180392	230.00
				Total 180392	230.00
Paul's Termite & Pest Control	1486114	WPRD Newport Campground - Pest Control	11/20/2018	BOA112018-40	30.00
				Total BOA112018-40	30.00
Total Paul's Termite & Pest Control					260.00
Peddie Chemical Company, Inc.	410051069	FACI Janitorial & Paper products for Facilities	11/20/2018	BOA112018-41	1,389.55
				Total BOA112018-41	1,389.55
Total Peddie Chemical Company, Inc.					1,389.55
POSTMASTER	91001411555000	WAST Revenue Collections PO Box Renewal	11/20/2018	BOA112018-42	182.00
				Total BOA112018-42	182.00
Total POSTMASTER					182.00
Prestige Health Choice	52252937	EMS1-Refund for overpayment Date: 7-28-18	11/20/2018	180325	117.20
				Total 180325	117.20
Total Prestige Health Choice					117.20
Public Safety Center	5836247	FIRE-12 Orange Streamlight Flashlights for Fire Engines	11/28/2018	180393	835.39

**WAKULLA CO BOCC**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 180393	835.39
Total Public Safety Center					835.39
Pump & Process Equipment Co., Inc.	80176	WAST-Communication Unit 27564 repair WO22100	11/28/2018	180394	452.00
				Total 180394	452.00
Total Pump & Process Equipment Co., Inc.					452.00
Quill Corporation	117835122	BOCC Meeting materials for grant projects	11/20/2018	BOA112018-43	76.38
				Total BOA112018-43	76.38
Total Quill Corporation					76.38
Redwire	160107	LIBR Security camera repair visit after hurricane	11/20/2018	BOA112018-44	59.00
Redwire	161597	LIBR Monthly intrusion monitoring service	11/20/2018		134.29
				Total BOA112018-44	193.29
Total Redwire					193.29
Ring Power Corporation	00WM4406201	WAST-WW13 Boom/Crane truck repair WO24991	11/28/2018	180395	5,688.95
				Total 180395	5,688.95
Total Ring Power Corporation					5,688.95
Robert Thornton	S/OT18-RT	FIRE-Stipend October 2018	11/28/2018	180428	325.00
				Total 180428	325.00
Total Robert Thornton					325.00
Safe Touch Security Systems	9083057 1	TDC1-Security Monitoring & Maint - 5 Crum Road	11/28/2018	180396	29.80
Safe Touch Security Systems	9083057 2	TDC1-Security Monitoring & Maint - 12 Crum Road	11/28/2018		29.80
Safe Touch Security Systems	9083057 3	FACI-Security Monitoring & Maint - 115 Otter Lake Road	11/28/2018		29.80
Safe Touch Security Systems	9083366	BOCC-Security Monitoring & Maint - WC Chamber of Commerce	11/28/2018		29.80
				Total 180396	119.20
Total Safe Touch Security Systems					119.20

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Safety Harbor Resort	39J0KM	VETS CVSOA conference lodging	11/20/2018	BOA112018-45	108.00
				Total BOA112018-45	108.00
Total Safety Harbor Resort					108.00
Safety Products Inc	493107	ROAD 30 county logo hats for Road department employees	11/20/2018	BOA112018-46	255.88
				Total BOA112018-46	255.88
Total Safety Products Inc					255.88
SBA Towers II LLC	IN13587168	BOCC-Tower Site Rent Wakulla 2	11/28/2018	180397	3,653.37
				Total 180397	3,653.37
Total SBA Towers II LLC					3,653.37
Shepherd Spring Animal Hospital	119744	ANIM vet services to spay - neuter, vaccinate	11/20/2018	BOA112018-47	538.41
				Total BOA112018-47	538.41
Total Shepherd Spring Animal Hospital					538.41
SiteOne Landscape Supply, LLC	88115193-001	WAST-Week Killer	11/28/2018	180398	119.50
				Total 180398	119.50
Total SiteOne Landscape Supply, LLC					119.50
Smith Electric Motor Service	63079	WAST-LS6 Pump 2 repair WO26066	11/28/2018	180399	1,645.88
Smith Electric Motor Service	63122	WAST-LS9 Pump 2 repair WO25990	11/28/2018		2,313.85
				Total 180399	3,959.73
Smith Electric Motor Service	62810	WAST-LS50 Pump 2 WO23978	11/20/2018	180326	2,581.33
Smith Electric Motor Service	62835	WAST-LS6 Pump 1 WO25861	11/20/2018		1,933.18
Smith Electric Motor Service	62842	WAST-LS10 Pump 1 WO22286	11/20/2018		2,503.85
Smith Electric Motor Service	62893	WAST-LS2 Pump 1 WO25668	11/20/2018		2,536.95
				Total 180326	9,555.31
Total Smith Electric Motor Service					13,515.04
Sondra Lee	S/OT18-SL	FIRE-Stipend October 2018	11/28/2018	180429	100.00
				Total 180429	100.00
Total Sondra Lee					100.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
South Florida Emergency Vehicles	11330	FIRE-Rescue Eye to be added to Quit 5 Unit 962	11/28/2018	180400	424.80
				Total 180400	424.80
Total South Florida Emergency Vehicles					424.80
State of Florida C/S Disbursement Unit	03DR0001204 18NOVPR2	BOCC-State of FL Child Support PWE: 11/11/18 Lyons	11/19/2018	BOCC111918-2	209.85
State of Florida C/S Disbursement Unit	09DR0000180 18NOVPR2	BOCC-State of FL Child Support PWE: 11/11/18 Gerhardt	11/19/2018		99.98
State of Florida C/S Disbursement Unit	11DR0003455 18NOVPR2	BOCC-State of FL Child Support PWE: 11/11/18 Barksdale	11/19/2018		365.87
State of Florida C/S Disbursement Unit	17DR0009232 18NOVPR2	BOCC-State of FL Child Support PWE: 11/11/18 Wilde	11/19/2018		130.30
				Total BOCC111918-2	806.00
Total State of Florida C/S Disbursement Unit					806.00
Stephen Berry	S/OT18-SB	FIRE-Stipend October 2018	11/28/2018	180430	200.00
				Total 180430	200.00
Total Stephen Berry					200.00
Sunshine State One Call	0000169482	WAST-Recur Monthly Assessment billing, October	11/28/2018	180401	99.32
				Total 180401	99.32
Total Sunshine State One Call					99.32
Tallahassee Democrat	TD102318lib	LIBR Monthly newspaper subscription for library collection	11/20/2018	BOA112018-48	59.00
				Total BOA112018-48	59.00
Total Tallahassee Democrat					59.00
Tallahassee Professional Firefighters Local 2339	TPFF18NOVPR2	BOCC-PR Deductions PWE: 11/11/2018	11/19/2018	180300	437.75
				Total 180300	437.75
Total Tallahassee Professional Firefighters Local 2339					437.75
Tallahassee Sports Officials	FFO102818	WPRD-Flag Football Program Officials	11/28/2018	180402	144.87
Tallahassee Sports Officials	ORA102818	WPRD-CC other Rec Activities	11/28/2018		236.50
Tallahassee Sports Officials	ORA110918	WPRD-CC Other Rec Activities	11/28/2018		384.00
Tallahassee Sports Officials	SCA102818	WPRD-Sports Camp Program Assistants	11/28/2018		156.00
Tallahassee Sports Officials	WS110918	WPRD-Winter Soccer Program Assistants	11/28/2018		202.13

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 180402	1,123.50
Total Tallahassee Sports Officials					1,123.50
Talquin Electric Cooperative, Inc.	1010485 NV18	WAST-62 Preston Circle LS44	11/28/2018	180406	80.73
Talquin Electric Cooperative, Inc.	1013577 NV18	WAST-88 Carraige Drive LS21	11/28/2018		17.85
Talquin Electric Cooperative, Inc.	1031755 NV18	WAST-279 Juniper LS52	11/28/2018		46.15
Talquin Electric Cooperative, Inc.	1034269 NV18	ROAD-773 East Ivan Flashing Stop Light	11/28/2018		30.77
Talquin Electric Cooperative, Inc.	1036037 NV18	ROAD-SL @ Trice and Shadeville Stop Light	11/28/2018		10.25
Talquin Electric Cooperative, Inc.	1044622 NV18	WAST-4550 Coastal Hwy LS76	11/28/2018		173.90
Talquin Electric Cooperative, Inc.	1044623 NV18	WAST-4550 Coastal Hwy LS76	11/28/2018		17.94
Talquin Electric Cooperative, Inc.	1053631 NV18	WAST-70 Homestretch Lane LS43	11/28/2018		103.64
Talquin Electric Cooperative, Inc.	1100716 NV18	WAST-19 Cochise Street LS	11/28/2018		132.25
Talquin Electric Cooperative, Inc.	1109879 NV18	WAST-92 Mojave Road LS	11/28/2018		145.33
Talquin Electric Cooperative, Inc.	1110586 NV18	WAST-19 Cochise Street LS	11/28/2018		19.10
Talquin Electric Cooperative, Inc.	1111151 NV18	WAST-132 Catawba Trail LS	11/28/2018		20.34
Talquin Electric Cooperative, Inc.	1112583 NV18	EMS1-318 Trice Lane	11/28/2018		227.79
Talquin Electric Cooperative, Inc.	1113681 NV18	ROAD-Intersection MLK & Spring Creek	11/28/2018		101.58
Talquin Electric Cooperative, Inc.	1119429 NV18	WAST-132 Catawba Trail LS	11/28/2018		79.03
Talquin Electric Cooperative, Inc.	37311556703 NV18	WAST-LS @ Bunting Drive LS32	11/28/2018		17.85
Talquin Electric Cooperative, Inc.	37311556752 NV18	WAST-86 Carousel Circle LS54	11/28/2018		17.85
Talquin Electric Cooperative, Inc.	37311615426 NV18	WAST-46 Tillis Lane LS46	11/28/2018		17.85
Talquin Electric Cooperative, Inc.	37311659762 NV18	WAST-101 Linzy Store LS47	11/28/2018		17.87
Talquin Electric Cooperative, Inc.	618479703 NV18	ROAD-Hwy 61 & Spring Creek Traffic Light	11/28/2018		40.11
Talquin Electric Cooperative, Inc.	620120006 NV18	ROAD-Hwy 98 & Spring Creek Hwy Flashing Light	11/28/2018		34.69
Talquin Electric Cooperative, Inc.	7311545987 NV18	WAST-26 Hickory Avenue LS35	11/28/2018		1,120.14
Talquin Electric Cooperative, Inc.	7311546100 NV18	WAST-21 Churchill Drive LS20	11/28/2018		185.79
Talquin Electric Cooperative, Inc.	7311547645 NV18	WAST-Walmart LS39	11/28/2018		98.21
Talquin Electric Cooperative, Inc.	7311549187 NV18	ROAD-S/U Light @ Walmart Traffic Light	11/28/2018		51.68
Talquin Electric Cooperative, Inc.	7311550722 NV18	WAST-13 Tuscany Trace LS48	11/28/2018		53.89
Talquin Electric Cooperative, Inc.	7311556018 NV18	WAST-88 Carraige Drive LS21	11/28/2018		81.33
Talquin Electric Cooperative, Inc.	7311556067 NV18	WAST-Winn Dixie LS24	11/28/2018		50.68
Talquin Electric Cooperative, Inc.	7311556117 NV18	WAST-73 Country Way LS27	11/28/2018		79.32
Talquin Electric Cooperative, Inc.	7311556489 NV18	WAST-32 Silky Court LS41	11/28/2018		62.54
Talquin Electric Cooperative, Inc.	7311556539 NV18	ROAD-1881 Spring Creek Hwy Flashing Stop Sign	11/28/2018		31.17
Talquin Electric Cooperative, Inc.	7311556752 NV18	WAST-86 Carousel Circle LS54	11/28/2018		118.83
Talquin Electric Cooperative, Inc.	7311615343 NV18	ROAD-1886 Spring Creek Hwy Flashing Stop Sign	11/28/2018		31.27
Talquin Electric Cooperative, Inc.	7311615509 NV18	WAST-46 Tillis Lane LS46	11/28/2018		105.65
Talquin Electric Cooperative, Inc.	7311615814 NV18	WAST-15 Oak Street LS23	11/28/2018		316.19
Talquin Electric Cooperative, Inc.	7311654318 NV18	EXTS-84 Cedar Avenue, Office	11/28/2018		1,072.59
Talquin Electric Cooperative, Inc.	7311654565 NV18	WAST-3870 Coastal Hwy LS12	11/28/2018		52.28
Talquin Electric Cooperative, Inc.	7311656032 NV18	EXTS-84 Cedar Avenue, Annex	11/28/2018		37.30
Talquin Electric Cooperative, Inc.	7311658947 NV18	ROAD-Flashing Light @ Shell Point	11/28/2018		31.17
Talquin Electric Cooperative, Inc.	7311659358 NV18	WAST-114 Juniper Drive LS42	11/28/2018		77.31
Talquin Electric Cooperative, Inc.	7311659762 NV18	WAST-101 Linzy Store LS47	11/28/2018		66.05
Talquin Electric Cooperative, Inc.	7311859628 NV18	WAST-Fox Run LS31	11/28/2018		78.31
Talquin Electric Cooperative, Inc.	7311866268 NV18	WAST-28 Bunting Drive LS32	11/28/2018		241.24
Talquin Electric Cooperative, Inc.	7312123032 NV18	ROAD-319 & Wakulla Arran Traffic Light	11/28/2018		53.79
Talquin Electric Cooperative, Inc.	7312123206 NV18	WAST-Shadeville Elem LS33	11/28/2018		89.67
				Total 180406	5,539.27
Total Talquin Electric Cooperative, Inc.					5,539.27
Target	6603-6	LIBR DVD purchased for library collection	11/20/2018	BOA112018-49	19.99



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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total BOA112018-49	19.99
Total Target					19.99
Tetra Tech Inc.	51380020	DIS1-Emergency Debris Monitoring Services for 10.15.18	11/28/2018	180407	1,230.00
				Total 180407	1,230.00
Total Tetra Tech Inc.					1,230.00
The Home Depot	0024830	WPRD \tools and wiring to repair Pitching machine at F6	11/20/2018	BOA112018-50	171.23
The Home Depot	3140722	WPRD lights and decorations for Story Walk	11/20/2018		125.86
The Home Depot	4024473	WPRD decroations for Story Walk	11/20/2018		90.97
The Home Depot	4024477	WPRD decorations for Story Walk	11/20/2018		69.50
				Total BOA112018-50	457.56
Total The Home Depot					457.56
The Shoe Box	102088603	FACI Work boots for Travis Barksdale & Mike McMillan	11/20/2018	BOA112018-51	215.98
				Total BOA112018-51	215.98
Total The Shoe Box					215.98
Thomas J. Herndon	TRVL101418TH	TDC1-Travel to Franklin County & Cross City	11/28/2018	180408	154.89
				Total 180408	154.89
Total Thomas J. Herndon					154.89
Tommy Green	S/OT18-TG	FIRE-Stipend October 2018	11/28/2018	180431	350.00
				Total 180431	350.00
Total Tommy Green					350.00
Tri County Fire & Safety Equip. Co.	1372 - 101718	BOCC-Annual Maintenance for Property Appraiser	11/28/2018	180409	25.00
Tri County Fire & Safety Equip. Co.	1396	WAST-Fire Extinguisher Miantenance @ WWTP	11/28/2018		64.95
				Total 180409	89.95
Tri County Fire & Safety Equip. Co.	1373	BLDG Fire Extinguisher Check	11/20/2018	BOA112018-52	15.00
Tri County Fire & Safety Equip. Co.	1383	ANIM fire extinguisher recharge	11/20/2018		48.95
				Total BOA112018-52	63.95

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Tri County Fire & Safety Equip. Co.					153.90
Tri-State Termite & Pest Services, Inc.	231124	FIRE-Monthly Pest Control (Split)	11/28/2018	180410	105.00
Tri-State Termite & Pest Services, Inc.	231124	FIRE-Monthly Pest Control (Split)	11/28/2018		<u>75.00</u>
				Total 180410	180.00
Total Tri-State Termite & Pest Services, Inc.					180.00
Troy Fain Insurance, Inc.	00023548	BLDG notary application for building department staff	11/20/2018	BOA112018-53	104.35
Troy Fain Insurance, Inc.	00023548ref	BLDG refund of application for notary bond for employee	11/20/2018		(104.35)
				Total BOA112018-53	0.00
Total Troy Fain Insurance, Inc.					0.00
United Healthcare Community Plan	50450063	EMS1-Refund for overpayment on 3-28-18	11/20/2018	180328	61.22
				Total 180328	61.22
Total United Healthcare Community Plan					61.22
United States Treasury	941 - 181111	BOCC-941 Taxes PWE: 11/11/2018	11/19/2018	BOCC111918-3	<u>46,213.60</u>
				Total BOCC111918-3	46,213.60
Total United States Treasury					46,213.60
United Way of the Big Bend	UR18NOVPR2	BOCC-PR Deductions PWE: 11/11/2018	11/19/2018	180301	<u>50.50</u>
				Total 180301	50.50
Total United Way of the Big Bend					50.50
USABlueBook	701032	WAST-Stenner Double Head Pump WO25828	11/28/2018	180411	883.99
USABlueBook	702562	WAST-Lab Equip - Welch Vacuum Pump	11/28/2018		1,496.40
USABlueBook	710580	WAST-C & D LS Tools - STOCK	11/28/2018		1,038.45
USABlueBook	723350	WAST-Adapter for WWTP	11/28/2018		325.68
USABlueBook	723352	WAST-Adapters & Nozzle for Vac Truck	11/28/2018		104.28
USABlueBook	723455	WAST-Adapter for WWTP	11/28/2018		106.41
USABlueBook	733680	WAST-WWTP operating supplies STOCK	11/28/2018		616.38
USABlueBook	734869	WAST-Damaged LCP replacement-insurance reimb/FEMA	11/28/2018		1,552.80
USABlueBook	735761	WAST-Lift Station supplies STOCK	11/28/2018		<u>5,801.51</u>
				Total 180411	11,925.90
Total USABlueBook					11,925.90

**WAKULLA CO BOCC**

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
VALIC Deferred Comp	VDC18NOVPR2	BOCC-PR Deductions PWE: 11/11/2018	11/19/2018	180302	<u>237.80</u>
				Total 180302	237.80
Total VALIC Deferred Comp					237.80
VCA Wakulla Animal Hospital	82150120	ANIM rabies vaccinations for reclaimed pets	11/20/2018	BOA112018-54	<u>420.86</u>
				Total BOA112018-54	420.86
Total VCA Wakulla Animal Hospital					420.86
Verizon Wireless	031110	EXTS Monthly Ipad internet	11/20/2018	BOA112018-55	<u>81.29</u>
				Total BOA112018-55	81.29
Verizon Wireless	9817313815	BOCC-Monthly Cell Phone	11/20/2018	180329	406.60
Verizon Wireless	9817313815	BOCC-Monthly Cell Phone	11/20/2018		1,806.72
Verizon Wireless	9817313815	BOCC-Monthly Cell Phone	11/20/2018		72.55
Verizon Wireless	9817313815	BOCC-Monthly Cell Phone	11/20/2018		290.80
Verizon Wireless	9817313815	BOCC-Monthly Cell Phone	11/20/2018		52.33
Verizon Wireless	9813578532cr	FACI-Bill incentive 363-9464, August bill	11/20/2018		(100.00)
Verizon Wireless	9811728017cr	TDC1-Bill Incentive 545-7131, July bill	11/20/2018		<u>(200.00)</u>
				Total 180329	2,329.00
Total Verizon Wireless					2,410.29
Vulcan, Inc.	332777	ROAD-Oct Hip RSA 30 Stop Signs and 100 Yellow Delineators	11/28/2018	180412	<u>1,200.00</u>
				Total 180412	1,200.00
Total Vulcan, Inc.					1,200.00
Wakulla County BoCC - Payroll A/C	18NOVPR2PWE111118	BOCC-PWE: 11/11/2018	11/19/2018	BOCC111918-4	<u>153,341.71</u>
				Total BOCC111918-4	153,341.71
Total Wakulla County BoCC - Payroll A/C					153,341.71
Wakulla County Sheriff's Office	2018-10	WPRD-Parks Maintenance Contract, October	11/28/2018	180413	<u>3,490.80</u>
				Total 180413	3,490.80
Total Wakulla County Sheriff's Office					3,490.80
Wakulla LP Gas	3084980959	EMS1-Refill Propane Tank at Station 5 (Split)	11/28/2018	180414	370.70
Wakulla LP Gas	3084980959	EMS1-Refill Propane Tank at Station 5 (Split)	11/28/2018		<u>370.71</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 180414	741.41
Wakulla LP Gas	3084622916	BOCC-Propane Gas for Courthouse Boiler	11/20/2018	180330	1,058.62
				Total 180330	1,058.62
Total Wakulla LP Gas					1,800.03
Wakulla News	201810-115-001272	BOCC-ADS/Paramedic, POP, Rec Park Invites, Notice of Intent	11/28/2018	180415	449.00
Wakulla News	201810-115-001285	PLAN-Legal Ad--Citizens Task Force	11/28/2018		173.00
				Total 180415	622.00
Total Wakulla News					622.00
Wal-Mart Community	00069-102518	TDC1 Treats while delivering TDC info	11/20/2018	BOA112018-57	44.46
Wal-Mart Community	01015-102218	TDC1 Candy Treats handouts while giving out TDC info	11/20/2018		180.26
Wal-Mart Community	02688-101718	LIBR DVD purchase for library collection	11/20/2018		22.96
Wal-Mart Community	03191-101818	LIBR Story Walk and Trick-or-Treat Trail Supplies	11/20/2018		182.91
Wal-Mart Community	04087-101818	WPRD decorations and lights for Story Walk	11/20/2018		162.05
Wal-Mart Community	05190-102218-1	LIBR Planner and Halloween Prop Supplies	11/20/2018		15.78
Wal-Mart Community	05190-102218-2	LIBR Planner and Halloween Prop Supplies	11/20/2018		9.86
Wal-Mart Community	05303-101818	BLDG 3 pack of 32G flash drives	11/20/2018		28.88
Wal-Mart Community	05402-102718	LIBR 3 hanging rods	11/20/2018		20.88
Wal-Mart Community	05689-102318	FACI windex & lysol for County Facilities	11/20/2018		10.09
Wal-Mart Community	05717-102318-1	EMS1 replacement TV for Rescue 3, Station 5	11/20/2018		139.00
Wal-Mart Community	05717-102318-2	FIRE replacement TV for Rescue 3, Station 5	11/20/2018		139.00
Wal-Mart Community	05996-100218	WPRD 3 bottles of lysol cleaner	11/20/2018		5.31
Wal-Mart Community	06160-102418	LIBR candy and decorations for Story Walk	11/20/2018		202.61
Wal-Mart Community	06571-102418	LIBR Supplies for Story Walk and Trick-or-Treat Trail	11/20/2018		49.28
Wal-Mart Community	07007-102618	PLAN candy for passing out at Story Walk	11/20/2018		47.96
Wal-Mart Community	07126-100418	WPRD weed killer for inmate work crew	11/20/2018		9.96
Wal-Mart Community	07330-102418	BLDG digital camera, bad and SD card	11/20/2018		160.82
Wal-Mart Community	09752-100818	ROAD food for empls working oncall - clean up Hurr.Michael	11/20/2018		230.78
Wal-Mart Community	W10918NO	PROB Clorox Disinfecting Wipes, Cans of Lysol Spray	11/20/2018		11.25
				Total BOA112018-57	1,674.10
Total Wal-Mart Community					1,674.10
Wall Street Journal	WSJ102818	LIBR Wall Street Journal Subscription Renewal	11/20/2018	BOA112018-58	125.72
				Total BOA112018-58	125.72

**WAKULLA CO BOCC**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 11/15/2018 Through 11/28/2018

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Wall Street Journal					125.72
Wam Bam Services LLC	WBS110618	WPRD-Shell Point/Hurricane Michael-replaced soffit & fascia	11/28/2018	180416	400.00
				Total 180416	400.00
Total Wam Bam Services LLC					400.00
William Taylor	S/OT18-WT	FIRE-Stipend October 2018 - Disaster Supplement	11/28/2018	180432	150.00
				Total 180432	150.00
Total William Taylor					150.00
Winn Dixie	57926-100918-1	EMS1 Food for FireRescue mandatory work during Hurr.Michael	11/20/2018	BOA112018-59	35.56
Winn Dixie	57926-100918-2	FIRE Food for FireRescue mandatory work during Hurr.Michael	11/20/2018		35.57
Winn Dixie	77160-100818-1	EMS1 Food for FireRescue mandatory work during Hurr.Michael	11/20/2018		155.57
Winn Dixie	77160-100818-2	FIRE Food for FireRescue mandatory work during Hurr.Michael	11/20/2018		155.58
				Total BOA112018-59	382.28
Total Winn Dixie					382.28
Xylem Dewatering Solutions, Inc.	400785432	BOCC-Direct Matls Purchase Magnolia Gardens Ph II	11/28/2018	180417	48,647.00
Xylem Dewatering Solutions, Inc.	400860757	WAST-Bypass Pump Rentals for Hurricane Michael	11/28/2018		2,000.00
Xylem Dewatering Solutions, Inc.	400860758	WAST-Bypass Pump Rentals for Hurricane Michael	11/28/2018		1,572.00
Xylem Dewatering Solutions, Inc.	400860759	WAST-Bypass Pump Rentals for Hurricane Michael	11/28/2018		1,972.00
Xylem Dewatering Solutions, Inc.	400860889	WAST-Bypass Pump Rentals for Hurricane Michael	11/28/2018		972.00
Xylem Dewatering Solutions, Inc.	400861283	WAST-Bypass Pump Rentals for Hurricane Michael	11/28/2018		2,664.00
				Total 180417	57,827.00
Total Xylem Dewatering Solutions, Inc.					57,827.00
Zoetis US LLC	9006330186	ANIM vaccines for canines and felines 2-900633157	11/20/2018	BOA112018-60	651.00
				Total BOA112018-60	651.00
Total Zoetis US LLC					651.00
Report Total					573,725.13