**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| 1000 Friends of Florida | 5242Corbett | PLAN Sign Regulation Webinar | 8/21/2015 | BOA82115-12 | 10.00 |
| | | | | Total BOA82115-12 | 10.00 |
| Total 1000 Friends of Florida | | | | | 10.00 |
| 3 Y Outdoor Equipment | 77043 | WPRD Air Filter for Rec Park chain saw | 8/21/2015 | BOA82115-13 | 10.72 |
| 3 Y Outdoor Equipment | 77197 | WPRD Equipment Repair | 8/21/2015 | | 54.42 |
| 3 Y Outdoor Equipment | 77372 | WPRD Landscape maintenance | 8/21/2015 | | 92.63 |
| | | | | Total BOA82115-13 | 157.77 |
| 3 Y Outdoor Equipment | 77976 | WAST-Weedeater line | 8/26/2015 | 169172 | 35.94 |
| | | | | Total 169172 | 35.94 |
| 3 Y Outdoor Equipment | 76542 | FIRE Chain saw repair for Panace VFD | 8/14/2015 | BOA81415-1 | 91.60 |
| 3 Y Outdoor Equipment | 76616 | FIRE Chain saw fuel | 8/14/2015 | | 44.94 |
| | | | | Total BOA81415-1 | 136.54 |
| 3 Y Outdoor Equipment | 78160 | WPRD Mower repair | 8/31/2015 | BOA83115-1 | 173.43 |
| | | | | Total BOA83115-1 | 173.43 |
| 3 Y Outdoor Equipment | 78895 | PUBW-Driver for Pole Saw PSW1 | 9/2/2015 | 169244 | 11.28 |
| | | | | Total 169244 | 11.28 |
| 3 Y Outdoor Equipment | 3Y70215 | FACI oil and gas for blowers | 9/1/2015 | BOA90115-1 | 44.94 |
| | | | | Total BOA90115-1 | 44.94 |
| Total 3 Y Outdoor Equipment | | | | | 559.90 |
| ABS Technology Solutions Inc | 63292736 | PROB-Lexmark Lease 9/13/15 Installment | 9/2/2015 | 169226 | 138.03 |
| | | | | Total 169226 | 138.03 |
| ABS Technology Solutions Inc | 63127513 | PROB-Lexmark Printer Installment Fee fue 8/13/15 | 8/19/2015 | 169138 | 138.03 |
| | | | | Total 169138 | 138.03 |
| Total ABS Technology Solutions Inc | | | | | 276.06 |
| Ace Home Center/NAPA | B56334 | FIRE Fire supplies | 8/14/2015 | BOA81415-3 | 110.50 |
| Ace Home Center/NAPA | B66950 | WPRD Community Center Toilet tissue roller | 8/14/2015 | | 5.98 |
| Ace Home Center/NAPA | B66972 | WPRD Community Center Dix Tissue Holder | 8/14/2015 | | 5.99 |
| Ace Home Center/NAPA | B70889 | WPRD Community Center electrical plugs | 8/14/2015 | | 1.88 |
| Ace Home Center/NAPA | B73544 | WPRD Plumbing repair at Community Center | 8/14/2015 | | 14.99 |

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From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Ace Home Center/NAPA | B73904 | FACI Animal Control plumbing repair | 8/14/2015 | | 18.44 |
| Ace Home Center/NAPA | B76748 | FACI Carabiner clip | 8/14/2015 | | 1.99 |
| Ace Home Center/NAPA | B77008 | FACI Key master | 8/14/2015 | | 1.99 |
| Ace Home Center/NAPA | B77182 | FACI Caulk for EMS 3 | 8/14/2015 | | 2.99 |
| Ace Home Center/NAPA | B77326 | FACI torx bits | 8/14/2015 | | 3.98 |
| Ace Home Center/NAPA | B79019 | WPRD Plumbing repair at Shell Point | 8/14/2015 | | 39.98 |
| Ace Home Center/NAPA | B79060 | WPRD Plumbing repair at Hickory repair | 8/14/2015 | | 4.99 |
| Ace Home Center/NAPA | B79143 | FIRE Materials for repair at Shell Point VFD | 8/14/2015 | | 11.98 |
| Ace Home Center/NAPA | B79251 | FACI Materials for animal shelter repair | 8/14/2015 | | 19.98 |
| Ace Home Center/NAPA | B79869 | FACI Ballast | 8/14/2015 | | 22.99 |
| Ace Home Center/NAPA | B79941 | FACI Primer gray spray paint | 8/14/2015 | | 3.00 |
| | | | | Total BOA81415-3 | 271.65 |
| Ace Home Center/NAPA | 056245 | WAST-Saw blade for weedeater and pin triler coupler | 8/26/2015 | 169173 | 27.96 |
| Ace Home Center/NAPA | 056775 | PUBW-Lucas Power Steering stop leak | 8/26/2015 | | 24.99 |
| Ace Home Center/NAPA | 056961 | PUBW-Bolts for Shop Supplies | 8/26/2015 | | 7.98 |
| Ace Home Center/NAPA | 115006 | FACI-Solenoid for P02 | 8/26/2015 | | 23.97 |
| Ace Home Center/NAPA | 115009 | EMS1-Silverado Truck 2011 EMS Oil & Filters | 8/26/2015 | | 53.81 |
| Ace Home Center/NAPA | 115010 | FACI-Starter for P02 | 8/26/2015 | | 143.99 |
| Ace Home Center/NAPA | 115031 | PUBW-Brake Fluid for Shop Supplies | 8/26/2015 | | 21.99 |
| Ace Home Center/NAPA | 115110 | PUBW-Water pump for RB 16 | 8/26/2015 | | 43.07 |
| Ace Home Center/NAPA | 115136 | PUBW-Hyd Hose fittings, Couplings | 8/26/2015 | | 519.36 |
| Ace Home Center/NAPA | 115139 | PUBW-Hyd Hose fittings, Couplings | 8/26/2015 | | 319.43 |
| Ace Home Center/NAPA | 115155 | PUBW-Transmission Filter & Fluid for FS2 | 8/26/2015 | | 59.38 |
| | | | | Total 169173 | 1,245.93 |
| Ace Home Center/NAPA | 056361 | PUBW-S hooks and Bolts for RB45 | 8/19/2015 | 169115 | 12.96 |
| Ace Home Center/NAPA | 056456 | WAST-Zip ties, Screwdrivers, Toolbox, Yardstick, Led pocket | 8/19/2015 | | 60.95 |
| Ace Home Center/NAPA | 056499 | PUBW-Hitch ball | 8/19/2015 | | 14.99 |
| Ace Home Center/NAPA | 114736 | PUBW-Air Cutoff tool for Shop supplies | 8/19/2015 | | 39.99 |
| Ace Home Center/NAPA | 114828 | EMS1-Oil and Oil Filters for Parks8 | 8/19/2015 | | 26.49 |
| | | | | Total 169115 | 155.38 |
| Ace Home Center/NAPA | B80752 | ANIM Maintenance supplies | 8/21/2015 | BOA82115-14 | 70.23 |
| Ace Home Center/NAPA | B80822 | WPRD Nuts and bolts for Mash Island pier repair | 8/21/2015 | | 12.72 |
| Ace Home Center/NAPA | B82114 | FACI Repairs | 8/21/2015 | | 8.48 |
| Ace Home Center/NAPA | B82500 | WPRD Rock Landing Dock Repair | 8/21/2015 | | 46.95 |
| Ace Home Center/NAPA | B82995 | FACI Tools | 8/21/2015 | | 6.97 |
| Ace Home Center/NAPA | B85313 | FACI Tools | 8/21/2015 | | 22.98 |
| Ace Home Center/NAPA | B85446 | EXTS Weed Eater string | 8/21/2015 | | 23.98 |
| Ace Home Center/NAPA | B87008 | ANIM supplies for AC w sales tax | 8/21/2015 | | 82.50 |
| Ace Home Center/NAPA | B87343 | ANIM Supplies | 8/21/2015 | | 77.10 |
| Ace Home Center/NAPA | B87341cr | ANIM Supplies - credit back invoice due to sales tax charge | 8/21/2015 | | (82.50) |
| | | | | Total BOA82115-14 | 269.41 |
| Ace Home Center/NAPA | 057168 | PUBW-Bolts, Nuts, Bolt eyes, S Hooks | 9/2/2015 | 169245 | 60.34 |
| Ace Home Center/NAPA | 057353 | PUBW-Anvil HD Loppers 32'' | 9/2/2015 | | 39.99 |
| | | | | Total 169245 | 100.33 |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Ace Home Center/NAPA | B79534 | FACI Tools | 9/1/2015 | BOA90115-2 | 15.01 |
| | | | | Total BOA90115-2 | 15.01 |
| Ace Home Center/NAPA | B83043 | LIBR Door sweep for Library | 8/31/2015 | BOA83115-2 | 47.92 |
| Ace Home Center/NAPA | B83248 | WPRD 32 Gal trash can for Community Center | 8/31/2015 | | 17.99 |
| Ace Home Center/NAPA | B85823 | WPRD Paint for Community Center | 8/31/2015 | | 107.96 |
| Ace Home Center/NAPA | b85844 | WPRD Paint for Community Center | 8/31/2015 | | 80.97 |
| Ace Home Center/NAPA | B86275 | FACI 8 pack AAA batteries | 8/31/2015 | | 6.99 |
| Ace Home Center/NAPA | B87235 | FACI Repair security light at EMS1 | 8/31/2015 | | 39.98 |
| Ace Home Center/NAPA | B88958 | FACI Tools | 8/31/2015 | | 24.47 |
| Ace Home Center/NAPA | B89156 | WPRD Tools to install water fountain in Azalea Park | 8/31/2015 | | 5.99 |
| Ace Home Center/NAPA | B89330 | BLDG Tools | 8/31/2015 | | 16.99 |
| Ace Home Center/NAPA | B89479 | PROB Replace broken blinds in N. Oliver's office | 8/31/2015 | | 18.49 |
| | | | | Total BOA83115-2 | 367.75 |
| Ace Home Center/NAPA | B78088 | WPRD tractor fuses | 8/21/2015 | BOA82115-1 | 11.47 |
| Ace Home Center/NAPA | B79078 | WPRD Insecticide, hardware, cleaner | 8/21/2015 | | 46.43 |
| | | | | Total BOA82115-1 | 57.90 |
| Total Ace Home Center/NAPA | | | | | 2,483.36 |
| Advance Auto Parts | 9174521145748 | WPRD tractor battery | 8/21/2015 | BOA82115-15 | 127.78 |
| | | | | Total BOA82115-15 | 127.78 |
| Total Advance Auto Parts | | | | | 127.78 |
| Advanced Business Systems | 241269 | EXTS-Copier Maintenance | 8/19/2015 | 169139 | 270.07 |
| | | | | Total 169139 | 270.07 |
| Total Advanced Business Systems | | | | | 270.07 |
| Advanced Cutting Systems, Inc. | 3481 | PUBW-Blades for sign cutting machine | 8/19/2015 | 169116 | 121.99 |
| | | | | Total 169116 | 121.99 |
| Total Advanced Cutting Systems, Inc. | | | | | 121.99 |
| AFLAC | AUG15 Aflac | BOCC-Employee Life Insurance | 8/17/2015 | 169103 | 1,120.05 |
| | | | | Total 169103 | 1,120.05 |
| Total AFLAC | | | | | 1,120.05 |
| Agri-Direct | 1520903500 | ROAD Tractor seat | 8/14/2015 | BOA81415-4 | 116.79 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total BOA81415-4 | 116.79 |
| Total Agri-Direct | | | | | 116.79 |
| Amazing Mail Solutions, Inc. | 202620 | BOCC Name Plates | 8/21/2015 | BOA82115-16 | 30.00 |
| | | | | Total BOA82115-16 | 30.00 |
| Amazing Mail Solutions, Inc. | 203098 | BOCC Certificate of Service-Luis Serna | 8/31/2015 | BOA83115-3 | 21.98 |
| | | | | Total BOA83115-3 | 21.98 |
| Amazing Mail Solutions, Inc. | 202785 | BOCC-Overnight mail-Grant Matl to meet FRDAP grant deadline | 9/2/2015 | 169246 | 37.80 |
| | | | | Total 169246 | 37.80 |
| Total Amazing Mail Solutions, Inc. | | | | | 89.78 |
| Amazon.com | 0073817 | LIBR 2 books for library collection | 8/31/2015 | BOA83115-4 | 30.50 |
| Amazon.com | 0073817b | LIBR 1 book for library collection | 8/31/2015 | | 32.71 |
| Amazon.com | 5429837 | LIBR Books for library collection | 8/31/2015 | | 41.94 |
| Amazon.com | 5546643 | LIBR 2 books for library collection | 8/31/2015 | | 35.86 |
| | | | | Total BOA83115-4 | 141.01 |
| Amazon.com | 5338619 | LIBR DVDs for library collection | 8/21/2015 | BOA82115-17 | 57.45 |
| Amazon.com | 8709817 | LIBR DVDs for library collection | 8/21/2015 | | 45.52 |
| Amazon.com | 9600205 | LIBR 2 DVDs and 1 book for library collection | 8/21/2015 | | 46.37 |
| Amazon.com | 5338619cr | LIBR Refund for price reduction of DVD purchased | 8/21/2015 | | (0.74) |
| Amazon.com | 5338619cr2 | LIBR Refund for price reduction of DVD purchased | 8/21/2015 | | (0.02) |
| Amazon.com | 5338619cr3 | LIBR Refund for price reduction of DVD purchased | 8/21/2015 | | (0.03) |
| | | | | Total BOA82115-17 | 148.55 |
| Amazon.com | 2049009 | LIBR DVDs for library collection | 8/14/2015 | BOA81415-5 | 29.45 |
| Amazon.com | 3595430 | LIBR Shirts and shoes required signs for entrance doors | 8/14/2015 | | 9.58 |
| Amazon.com | 4240207 | LIBR 4 DVDs and 2 Books for collection | 8/14/2015 | | 96.15 |
| Amazon.com | 2049009cr | LIBR Refund for price reduction of DVD purchased | 8/14/2015 | | (0.03) |
| | | | | Total BOA81415-5 | 135.15 |
| Total Amazon.com | | | | | 424.71 |
| American Backflow Parts Products | 184684 | WAST-PVC Fittings for LS #76 4550 Coastal Hwy | 8/26/2015 | 169174 | 41.30 |
| | | | | Total 169174 | 41.30 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total American Backflow Parts Products | | | | | 41.30 |
| American Business Software, Inc. | 126962 | COLL-Monthly Software Maint & Support Sewer Billing | 8/19/2015 | 169140 | 85.00 |
| American Business Software, Inc. | 126963 | COLL-Monthly Software Maint & Support Water Billing | 8/19/2015 | | 70.00 |
| | | | | Total 169140 | 155.00 |
| Total American Business Software, Inc. | | | | | 155.00 |
| American Express | 21005JY15 | WCPD-Website enhancements | 8/26/2015 | 169198 | 350.00 |
| | | | | Total 169198 | 350.00 |
| Total American Express | | | | | 350.00 |
| American General Ins | AUG15 AG/EE | BOCC-Employees Life Insurance | 8/17/2015 | 169104 | 925.32 |
| | | | | Total 169104 | 925.32 |
| Total American General Ins | | | | | 925.32 |
| Anytime Electric, Inc. | 5565 | EMS1 Repair to lights at station 1 | 8/21/2015 | BOA82115-18 | 100.00 |
| | | | | Total BOA82115-18 | 100.00 |
| Total Anytime Electric, Inc. | | | | | 100.00 |
| Apalachee Center Inc. | 701510 | BOCC-July 2015 Billing Baker & Marchman Act | 8/26/2015 | 169199 | 4,583.33 |
| | | | | Total 169199 | 4,583.33 |
| Total Apalachee Center Inc. | | | | | 4,583.33 |
| Applied Technology Solutions | 7447 | WAST-Monthly Billing for Providing TEC meter readings | 8/19/2015 | 169141 | 220.00 |
| | | | | Total 169141 | 220.00 |
| Total Applied Technology Solutions | | | | | 220.00 |
| Association of State Floodplain Managers | Ingle80315 | BLDG ASFPM Membership for Charlie Ingle | 8/21/2015 | BOA82115-19 | 130.00 |
| | | | | Total BOA82115-19 | 130.00 |
| Total Association of State Floodplain Managers | | | | | 130.00 |
| Athletic Field Supply | 13460 | WPRD-White field paint-Tackle Football (22) | 8/26/2015 | 169175 | 997.64 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total 169175 | 997.64 |
| Total Athletic Field Supply | | | | | 997.64 |
| Auto Trim Design & Signs | 1111 | LIBR Tee shirts for kids in the summer reading program | 8/21/2015 | BOA82115-2 | 497.00 |
| | | | | Total BOA82115-2 | 497.00 |
| Total Auto Trim Design & Signs | | | | | 497.00 |
| Auto Zone | 715395 | FACI Truck floor mats for Cody | 8/31/2015 | BOA83115-5 | 24.99 |
| | | | | Total BOA83115-5 | 24.99 |
| Auto Zone | 4945713745 | WAST-7 Way connector for WW13 | 8/19/2015 | 169117 | 26.73 |
| | | | | Total 169117 | 26.73 |
| Total Auto Zone | | | | | 51.72 |
| Automationdirect.com, Inc. | 6338352 | WAST-electrical Comp for LS 76 | 8/26/2015 | 169176 | 161.00 |
| | | | | Total 169176 | 161.00 |
| Total Automationdirect.com, Inc. | | | | | 161.00 |
| Azar's Uniform | 60767-5 | EMS1 Uniform gear | 8/21/2015 | BOA82115-20 | 163.00 |
| | | | | Total BOA82115-20 | 163.00 |
| Azar's Uniform | 59942-5 | EMS1 Uniform Gear | 8/14/2015 | BOA81415-6 | 50.00 |
| | | | | Total BOA81415-6 | 50.00 |
| Total Azar's Uniform | | | | | 213.00 |
| Badcock Home Furnishing Centers | 682B918926 | EMS1 Full mattress set | 8/21/2015 | BOA82115-21 | 789.95 |
| | | | | Total BOA82115-21 | 789.95 |
| Total Badcock Home Furnishing Centers | | | | | 789.95 |
| Beard Equipment Company | 654431 | PUBW-Cutting Edge and Bolts for RB 52 | 8/19/2015 | 169118 | 704.82 |
| | | | | Total 169118 | 704.82 |
| Total Beard Equipment Company | | | | | 704.82 |
| Bellamy's Outdoor Sports, Inc. | 52132 | FACI Tool box | 8/31/2015 | BOA83115-6 | 225.00 |
| Bellamy's Outdoor Sports, Inc. | 52178 | FACI Truck tool bos for John | 8/31/2015 | | 200.00 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total BOA83115-6 | 425.00 |
| Total Bellamy's Outdoor Sports, Inc. | | | | | 425.00 |
| Ben Withers, Inc. | 2015-0109L | PUBW-6 Loads of Tree Debris | 8/19/2015 | 169119 | 450.00 |
| | | | | Total 169119 | 450.00 |
| Total Ben Withers, Inc. | | | | | 450.00 |
| Best For Less Tree Service, Inc. | 518571 | PUBW-Cut down & up 4 pines & 2 oaks on Kohler Lane | 8/26/2015 | 169177 | 300.00 |
| | | | | Total 169177 | 300.00 |
| Best For Less Tree Service, Inc. | 518568 | WPRD Tree removal in Medart | 8/21/2015 | BOA82115-22 | 550.00 |
| Best For Less Tree Service, Inc. | 518569 | WPRD Remove hanging branches at Azalea | 8/21/2015 | | 150.00 |
| Best For Less Tree Service, Inc. | 518570 | WPRD Remove hanging branches at Newport | 8/21/2015 | | 150.00 |
| | | | | Total BOA82115-22 | 850.00 |
| Total Best For Less Tree Service, Inc. | | | | | 1,150.00 |
| Best Value Tire & Wheel Inc | 30505 | BLDG Battery for building department truck tag TB6526 | 8/21/2015 | BOA82115-23 | 167.33 |
| | | | | Total BOA82115-23 | 167.33 |
| Total Best Value Tire & Wheel Inc | | | | | 167.33 |
| Bound Tree Medical, LLC | 81867331 | EMS1-Medical Supplies | 8/19/2015 | 169120 | 61.20 |
| Bound Tree Medical, LLC | 81871090 | EMS1-Medical Supplies | 8/19/2015 | | 1,002.49 |
| Bound Tree Medical, LLC | 081815cr | EMS1-Credit applied to Invoice 81871090 | 8/19/2015 | | (129.67) |
| | | | | Total 169120 | 934.02 |
| Total Bound Tree Medical, LLC | | | | | 934.02 |
| Brent X. Thurmond, Clerk of Courts | AUG15 Clk/Addtl | BOCC-Additional Budgeted Amount | 8/19/2015 | 169114 | 23,848.00 |
| | | | | Total 169114 | 23,848.00 |
| Total Brent X. Thurmond, Clerk of Courts | | | | | 23,848.00 |
| BSN Sports | 97089109 | WPRD pickleball set for summer camp | 8/21/2015 | BOA82115-24 | 220.00 |
| BSN Sports | 97089110 | WPRD wheel kits for basketball screens | 8/21/2015 | | 278.76 |
| | | | | Total BOA82115-24 | 498.76 |

| Vendor Name | | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|---|
| Total BSN Sports | | | | | | 498.76 |
| Callaway Auto & Truck Repair, Inc. | | 9408 | FIRE-AC repair Chevy Tahoe | 8/19/2015 | 169121 | 193.47 |
| | | | | | Total 169121 | 193.47 |
| Callaway Auto & Truck Repair, Inc. | | 9437 | EMS1-Rescue 2 Electrical repairs | 8/26/2015 | 169178 | 415.44 |
| | | | | | Total 169178 | 415.44 |
| Total Callaway Auto & Truck Repair, Inc. | | | | | | 608.91 |
| Capital Health Plan | | AUG15 CHP/Blanchard | BOCC-Active Member Ins Prem Regina Blachard | 8/17/2015 | 169105 | 537.27 |
| Capital Health Plan | | AUG15 CHP/Bondurant | BOCC-Medicare Member Ins Prem Betty Bondurant | 8/17/2015 | | 249.10 |
| Capital Health Plan | | AUG15 CHP/EEER | BOCC-EE/ER CHP Premium | 8/17/2015 | | 60,475.77 |
| Capital Health Plan | | AUG15 CHP/Grimes | BOCC-CHP Ins Prem Betty Grimes | 8/17/2015 | | 537.27 |
| Capital Health Plan | | AUG15 CHP/Lambert | BOCC-CHP Ins Prem Carolyn Lambert | 8/17/2015 | | 498.20 |
| Capital Health Plan | | AUG15 CHP/Lawhon | BOCC-Medicare Member Ins Prem Shirley Lawhon | 8/17/2015 | | 249.10 |
| Capital Health Plan | | AUG15 CHP/Metcalf | BOCC-Medicare Member Ins Prem Jerrell Metcalf | 8/17/2015 | | 498.20 |
| Capital Health Plan | | AUG15 CHP/Ross | BOCC-Medicare Member Ins Prem Mary Ross | 8/17/2015 | | 249.10 |
| Capital Health Plan | | AUG15 CHP/SOE | SOE1-CHP Premium ER Portion | 8/17/2015 | | 1,417.74 |
| Capital Health Plan | | AUG15 CHP/Spears | BOCC-Medicare Member Ins Prem John Spears | 8/17/2015 | | 498.20 |
| Capital Health Plan | | AUG15 CHP/Whaley | BOCC-CHP Ins Prem Rebecca Whaley | 8/17/2015 | | 1,074.54 |
| | | | | | Total 169105 | 66,284.49 |
| Total Capital Health Plan | | | | | | 66,284.49 |
| CenturyLink | | 312164793 AG15 | BOCC-Monthly Service | 8/17/2015 | 169106 | 598.27 |
| CenturyLink | | 312164793 AG15 | BOCC-Monthly Service | 8/17/2015 | | 99.13 |
| | | | | | Total 169106 | 697.40 |
| Total CenturyLink | | | | | | 697.40 |
| CenturyLink | 1319 | 311081132 AG15 | PUBW-Fuel Master phone line 926-1381 | 8/19/2015 | 169144 | 89.04 |
| CenturyLink | 1319 | 311123743 AG15 | WAST-3 Tully Avenue Lift 984-3118 LS 9 | 8/19/2015 | | 49.49 |
| CenturyLink | 1319 | 311123863 AG15 | WAST-Walmart 926-1074 LS 41 | 8/19/2015 | | 42.11 |
| CenturyLink | 1319 | 311133720 AG15 | VF02-Monthly Phoen Wakulla Station | 8/19/2015 | | 118.94 |
| CenturyLink | 1319 | 311247870 AG15 | LIBR-Monthly Phone | 8/19/2015 | | 255.19 |
| CenturyLink | 1319 | 311331522 AG15 | WAST-Hickory Avenue Lift 926-2737 LS 35 | 8/19/2015 | | 46.10 |
| CenturyLink | 1319 | 311621277 AG15 | WAST-Mallard Pond Life 926-7992 LS 41 | 8/19/2015 | | 45.61 |
| CenturyLink | 1319 | 311707553 AG15 | VF03-Monthly Phone St. Marks | 8/19/2015 | | 52.96 |
| CenturyLink | 1319 | 311751121 AG15 | WAST-Shadeville Elem 926-7327 LS 33 | 8/19/2015 | | 42.11 |
| CenturyLink | 1319 | 311793080 AG15 | VF08-Monthly Service Crawfordville VFD | 8/19/2015 | | 114.55 |
| CenturyLink | 1319 | 311833080 AG15 | WAST-Jasper Thomas Lift 926-2964 LS 38 | 8/19/2015 | | 42.11 |
| CenturyLink | 1319 | 311876771 AG15 | WAST-15 Oak Street 926-2063 LS 23 | 8/19/2015 | | 49.49 |
| CenturyLink | 1319 | 311918237 AG15 | ANIM-Monthly Phone | 8/19/2015 | | 261.09 |
| CenturyLink | 1319 | 312124956 AG15 | VF09-Monthly Phone Smith Creek | 8/19/2015 | | 69.75 |
| CenturyLink | 1319 | 312291682 AG15 | WAST-autodialer at Riversink 926-4041 | 8/19/2015 | | 42.11 |
| CenturyLink | 1319 | 434819984 AG15 | WAST-57 McKenzie Place 962-5201 LS 73 | 8/19/2015 | | 60.30 |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|---|
| CenturyLink | 1319 | 434830570 AG15 | WAST-90 Municipal Ave Lift 962-6136 LS 69 | 8/19/2015 | | 64.05 |
| CenturyLink | 1319 | 434875517 AG15 | WAST-111 Orange Ave 962-5264 LS 70 | 8/19/2015 | | 51.83 |
| | | | | | Total 169144 | 1,496.83 |
| CenturyLink | 1319 | 311036535 AG15 | WPRD-79 Recreation Drive Office Voicemail | 8/26/2015 | 169201 | 17.94 |
| CenturyLink | 1319 | 311207650 AG15 | BOCC-Monthly Service Clerk's | 8/26/2015 | | 103.14 |
| CenturyLink | 1319 | 311501100 AG15 | TDC1-Monthly Phone/Internet | 8/26/2015 | | 123.86 |
| CenturyLink | 1319 | 311624619 AG15 | BOCC-Monthly Security Line Planning | 8/26/2015 | | 57.70 |
| CenturyLink | 1319 | 311625151 AG15 | WPRD-48 Mound Street Woolly | 8/26/2015 | | 111.25 |
| CenturyLink | 1319 | 311666540 AG15 | BOCC-Monthly Service-Elevator Phone | 8/26/2015 | | 49.46 |
| CenturyLink | 1319 | 311750856 AG15 | WPRD-801 Mash Island | 8/26/2015 | | 116.04 |
| CenturyLink | 1319 | 311751457 AG15 | BOCC-Monthly Service | 8/26/2015 | | 119.46 |
| CenturyLink | 1319 | 311793066 AG15 | BOCC-Monthly Service | 8/26/2015 | | 376.60 |
| CenturyLink | 1319 | 311831342 AG15 | BOCC-Monthly Service | 8/26/2015 | | 417.89 |
| CenturyLink | 1319 | 311834468 AG15 | WPRD-79 Recreation Drive Office | 8/26/2015 | | 192.17 |
| CenturyLink | 1319 | 311960887 AG15 | BOCC-Monthly Service-Board Room | 8/26/2015 | | 61.61 |
| CenturyLink | 1319 | 312044590 AG15 | WPRD-79 Recreation Drive Office | 8/26/2015 | | 144.48 |
| CenturyLink | 1319 | 312120889 AG15 | BOCC-Monthly Service- | 8/26/2015 | | 755.80 |
| CenturyLink | 1319 | 312120889 AG15 | BOCC-Monthly Service- | 8/26/2015 | | 273.10 |
| CenturyLink | 1319 | 312250958 AG15 | WPRD-8046 Coastak Hwy Newport | 8/26/2015 | | 77.53 |
| CenturyLink | 1319 | 312334841 AG15 | BOCC-Monthly Service Clerk's | 8/26/2015 | | 43.46 |
| | | | | | Total 169201 | 3,041.49 |
| Total CenturyLink | 1319 | | | | | 4,538.32 |
| Certified Laboratories | | 2009813 | PUBW-5 gal 89 gear oil (x2) | 8/26/2015 | 169179 | 328.04 |
| | | | | | Total 169179 | 328.04 |
| Total Certified Laboratories | | | | | | 328.04 |
| Cheryll Olah, Tax Collector | | BLDG-tag-81715 | BLDG-Title transfer VIN #1GCVKPEC3FZ379771 | 8/19/2015 | 169145 | 85.25 |
| Cheryll Olah, Tax Collector | | BLDG-tag-81715b | BLDG-County tag VIN #1GCVKPEC3FZ379771 | 8/19/2015 | | 38.80 |
| Cheryll Olah, Tax Collector | | FACI-tag-81715 | FACI-Title transfer VIN #1GCVKPECXFZ377354 | 8/19/2015 | | 85.25 |
| Cheryll Olah, Tax Collector | | FACI-tag-81715b | FACI-County tag VIN #1GCVKPECXFZ377354 | 8/19/2015 | | 38.80 |
| | | | | | Total 169145 | 248.10 |
| Cheryll Olah, Tax Collector | | bldg-TTL-82115 | BLDG-Title transfer (additional) 1GCVKPEC3FZ379771 | 8/21/2015 | 169171 | 2.00 |
| Cheryll Olah, Tax Collector | | faci-TTL-82115 | FACI-Title transfer (additional) 1GCVKPECXFZ377354 | 8/21/2015 | | 2.00 |
| | | | | | Total 169171 | 4.00 |
| Cheryll Olah, Tax Collector | | SEP15-TC | BOCC-Monthly Draw - September 2015 | 9/1/2015 | BOCC90115-1 | 59,346.75 |
| | | | | | Total BOCC90115-1 | 59,346.75 |
| Total Cheryll Olah, Tax Collector | | | | | | 59,598.85 |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| City of Sopchoppy - Water System | 5-5425 JY15 | LIBR-3400 Crawfordville Hwy | 8/19/2015 | 169146 | 78.58 |
| City of Sopchoppy - Water System | 8-5070 JY15 | EXTS-84 Cedar Avenue | 8/19/2015 | | 18.00 |
| City of Sopchoppy - Water System | 8-5080 JY15 | EXTS-84 Cedar Avenue | 8/19/2015 | | 18.00 |
| | | | | Total 169146 | 114.58 |
| Total City of Sopchoppy - Water System | | | | | 114.58 |
| Coastal Trailer Hitch | 20815 | WPRD Trailer repair | 8/31/2015 | BOA83115-7 | 360.48 |
| | | | | Total BOA83115-7 | 360.48 |
| Total Coastal Trailer Hitch | | | | | 360.48 |
| Colleen Skipper-Mitchell | TRVL81115 | EMS1-Local Travel (split) 6/19/15 - 8/11/15 | 8/19/2015 | 169147 | 61.52 |
| Colleen Skipper-Mitchell | TRVL81115b | FIRE-Local Travel (split) 6/19/15 - 8/11/15 | 8/19/2015 | | 61.53 |
| | | | | Total 169147 | 123.05 |
| Total Colleen Skipper-Mitchell | | | | | 123.05 |
| Colonial Life Insurance | AUG15 Col | BOCC-Employees Life Insurance Prem | 8/17/2015 | 169107 | 227.84 |
| | | | | Total 169107 | 227.84 |
| Total Colonial Life Insurance | | | | | 227.84 |
| Comcast | 09587210968013 AG15 | VF05-Monthly Service Medart VFD | 8/19/2015 | 169148 | 25.73 |
| Comcast | 09587212105019 AG15 | VF08-Monthly Service Crawfordville VFD | 8/19/2015 | | 24.79 |
| Comcast | 09587218022019 AG15 | VF07-Monthly Service Ochlockonee Bay VFD | 8/19/2015 | | 15.71 |
| Comcast | 09587237622014 AG15 | FIRE-Monthly Service Training Grounds | 8/19/2015 | | 84.00 |
| Comcast | 09587241356013 AG15 | VF06-Monthly Service Panacea VFD | 8/19/2015 | | 114.85 |
| Comcast | 09587262179022 AG15 | FIRE-Monthly Service 338 Tricve Lane | 8/19/2015 | | 117.11 |
| | | | | Total 169148 | 382.19 |
| Comcast | 09587213373011 AG15 | LIBR-Monthly High Speed Internet | 8/26/2015 | 169202 | 187.90 |
| Comcast | 09587213606016 AG15 | VF04-Monthly Service-Apalachee Bay VFD | 8/26/2015 | | 132.80 |
| Comcast | 09587249974015 AG15 | BOCC-3093 Crawfordville Hwy | 8/26/2015 | | 241.90 |
| Comcast | 09587257207028 AG15 | WCPD-Monthly Internet | 8/26/2015 | | 123.81 |
| Comcast | 09587306337015 AG15 | LIBR-Monthly High Speed Internet | 8/26/2015 | | 184.90 |
| Comcast | 09587607821014 AG15 | CIRJ-Monthly High-Speed Internet | 8/26/2015 | | 120.82 |
| Comcast | 09587607821014 AP15 | CIRJ-Monthly High-Speed Internet | 8/26/2015 | | 111.38 |
| | | | | Total 169202 | 1,103.51 |
| Comcast | 09587239751019 AG15 | WPRD-Office Internet for June & August 2015 | 9/2/2015 | 169227 | 255.30 |
| | | | | Total 169227 | 255.30 |
| Total Comcast | | | | | 1,741.00 |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Compbenefits Company | AUG15 Humana/Baze | BOCC-Jaime Baze Dental Ins Prem | 8/17/2015 | 169108 | 72.32 |
| Compbenefits Company | AUG15 Humana/EE | BOCC-Employees Dental Ins Prem | 8/17/2015 | | 289.28 |
| | | | | Total 169108 | 361.60 |
| Total Compbenefits Company | | | | | 361.60 |
| Connie Liles Auto Parts | 5371-519499 | PUBW-Oil & Fuel Filters for back deck of RB55 | 8/19/2015 | 169122 | 87.29 |
| | | | | Total 169122 | 87.29 |
| Total Connie Liles Auto Parts | | | | | 87.29 |
| Cornerstone Tool & Fastener | 65278 | WPRD Hardware for batting cage repair | 8/21/2015 | BOA82115-25 | 15.68 |
| | | | | Total BOA82115-25 | 15.68 |
| Cornerstone Tool & Fastener | 65510 | FACI Repair Handrail - Courthouse | 8/31/2015 | BOA83115-8 | 14.31 |
| | | | | Total BOA83115-8 | 14.31 |
| Total Cornerstone Tool & Fastener | | | | | 29.99 |
| Crawfordville Animal Hospital | CAH72115 | ANIM Medical supplies | 9/1/2015 | BOA90115-3 | 234.00 |
| | | | | Total BOA90115-3 | 234.00 |
| Total Crawfordville Animal Hospital | | | | | 234.00 |
| Crystal Springs Water | 1664505 080915 | LIBR-Monthly Water Supply | 8/26/2015 | 169203 | 8.25 |
| | | | | Total 169203 | 8.25 |
| Total Crystal Springs Water | | | | | 8.25 |
| Cypress Electrical Systems, Inc. | 0225 | LIBR-New grounding system for new air handler | 8/19/2015 | 169123 | 265.00 |
| | | | | Total 169123 | 265.00 |
| Cypress Electrical Systems, Inc. | 0227 | FACI-Timeclock repair Chamber of Commerce | 8/26/2015 | 169180 | 167.00 |
| Cypress Electrical Systems, Inc. | 0228 | FACI-Light fixture repair EMS Shadeville | 8/26/2015 | | 1,487.00 |
| Cypress Electrical Systems, Inc. | 0229 | FACI-Photocell addition EMS Trice Lane | 8/26/2015 | | 220.00 |
| | | | | Total 169180 | 1,874.00 |
| Total Cypress Electrical Systems, Inc. | | | | | 2,139.00 |
| Daniel or Amy Freeman | 107490.01 | COLL-Deposit Refund 55 Magpie Trail | 9/2/2015 | 169228 | 20.83 |
| | | | | Total 169228 | 20.83 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total Daniel or Amy Freeman | | | | | 20.83 |
| Deborah DuBose | TRVL-81515-DD | BOCC-Travel to Orlando, EEOC Seminar | 8/26/2015 | 169204 | 386.23 |
| | | | | Total 169204 | 386.23 |
| Deborah DuBose | 10261328136 | BOCC-Reimb. for open enrollment refreshments | 8/19/2015 | 169149 | 51.03 |
| | | | | Total 169149 | 51.03 |
| Total Deborah DuBose | | | | | 437.26 |
| DEMCO Products, Inc. | 5618471 | LIBR-Book supplies | 8/26/2015 | 169181 | 271.28 |
| | | | | Total 169181 | 271.28 |
| Total DEMCO Products, Inc. | | | | | 271.28 |
| Denise Griffin | 081515 | EMS1-Mattress pads for EMS Stations | 8/19/2015 | 169150 | 104.97 |
| | | | | Total 169150 | 104.97 |
| Total Denise Griffin | | | | | 104.97 |
| Divers Supply | 100022926 | FIRE Fire training | 8/14/2015 | BOA81415-7 | 327.51 |
| | | | | Total BOA81415-7 | 327.51 |
| Total Divers Supply | | | | | 327.51 |
| Duke Energy | 04413 41591 JY15 | WPRD-79 Recreation Drive Medart | 8/19/2015 | 169152 | 378.79 |
| Duke Energy | 06684 30171 JY15 | WAST-410 Wakulla Arran Road LS | 8/19/2015 | | 63.11 |
| Duke Energy | 11858 66274 JY15 | WPRD-78 Recreation Drive Medart | 8/19/2015 | | 300.85 |
| Duke Energy | 12569 10265 JY15 | LIBR-4330 Crawfordville Hwy | 8/19/2015 | | 1,322.94 |
| Duke Energy | 15839 54386 JY15 | WPRD-8046 Coastal Lite Newport | 8/19/2015 | | 160.51 |
| Duke Energy | 17277 23481 AG15 | VF01-82 Municipal Avenue, Sopchoppy | 8/19/2015 | | 39.19 |
| Duke Energy | 18412 71057 JY15 | WPRD-8046 Coastal Blvd Newport | 8/19/2015 | | 336.64 |
| Duke Energy | 23950 58547 JY15 | WPRD-8046 Coastal Hwy Newport | 8/19/2015 | | 30.52 |
| Duke Energy | 33321 30303 AG15 | VF05-50 Medart VFD Lane, Medart | 8/19/2015 | | 196.58 |
| Duke Energy | 36819 22871 AG15 | VF06-7 Clark Drive, Panacea | 8/19/2015 | | 130.08 |
| Duke Energy | 44775 51405 JY15 | WPRD-8046 Coastal Hwy Newport | 8/19/2015 | | 59.60 |
| Duke Energy | 46975 71005 AG15 | VF01-86 Municipal Avenue, Sopchoppy | 8/19/2015 | | 62.47 |
| Duke Energy | 51369 89382 JY15 | WAST-4707 Crawfordville Hwy LS | 8/19/2015 | | 11.89 |
| Duke Energy | 61384 47360 JY15 | WAST-1060 Buckhorn Plaza LS | 8/19/2015 | | 17.27 |
| Duke Energy | 66052 25381 JY15 | WAST-2484 Surf Road LS | 8/19/2015 | | 136.12 |
| Duke Energy | 70959 92276 JY15 | PUBW-7195 Coastal Hwy Caution Light | 8/19/2015 | | 34.77 |
| Duke Energy | 83244 16148 JY15 | WAST-533 Emmett Whaley Road LS | 8/19/2015 | | 156.89 |
| | | | | Total 169152 | 3,438.22 |
| Duke Energy | 10103 29022 AG15 | WAST-152 Turtle Creek Lane LS 37 | 8/26/2015 | 169207 | 13.52 |
| Duke Energy | 12246 57097 AG15 | WAST-78 Jer Be Lou Blvd LS 34 | 8/26/2015 | | 28.95 |
| Duke Energy | 18257 35332 AG15 | WPRD-78 Recreation Drive, Medart | 8/26/2015 | | 72.00 |
| Duke Energy | 19374 97107 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 98.31 |
| Duke Energy | 19377 85120 AG15 | WPRD-5 Recreation Drive Medart | 8/26/2015 | | 17.15 |
| Duke Energy | 22825 41031 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 18.67 |
| Duke Energy | 31154 01354 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 12.12 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Duke Energy | 31709 07546 AG15 | PUBW-3046 Crawfordville Hwy Traffic Light | 8/26/2015 | | 21.23 |
| Duke Energy | 33380 16008 AG15 | WPRD-79 Recreation Drive, Medart | 8/26/2015 | | 24.17 |
| Duke Energy | 36695 38017 AG15 | WAST-3 Tully Ave LS 9 | 8/26/2015 | | 76.09 |
| Duke Energy | 36791 86687 AG15 | WAST-19 Jer Be Lou LS 15 | 8/26/2015 | | 102.63 |
| Duke Energy | 39670 62507 AG15 | AIR1-22 Tarpine Drive Irrigation Pump | 8/26/2015 | | 21.71 |
| Duke Energy | 46501 73143 AG15 | WAST-115 Otter Lake Road LS 66 | 8/26/2015 | | 183.97 |
| Duke Energy | 49277 38443 AG15 | WPRD-78 Recreation Drive, Medart | 8/26/2015 | | 186.95 |
| Duke Energy | 52922 30431 AG15 | WAST-28 Love Street LS 25 | 8/26/2015 | | 229.17 |
| Duke Energy | 54460 10381 AG15 | PUBW-3086 Crawfordville Hwy Parking Light | 8/26/2015 | | 11.89 |
| Duke Energy | 59111 75191 AG15 | WAST-18 Medart Vfd Ln LS 60 | 8/26/2015 | | 14.10 |
| Duke Energy | 64077 33275 AG15 | WAST-21 Paradise Lane LS 17 | 8/26/2015 | | 12.35 |
| Duke Energy | 64120 53579 AG15 | WAST-0 Mississippi Avenue LS 11 | 8/26/2015 | | 38.78 |
| Duke Energy | 64139 25707 AG15 | WAST-40 Levy Bay Road LS 10 | 8/26/2015 | | 49.31 |
| Duke Energy | 64326 47004 AG15 | WAST-230 Levy Bay Road LS 16 | 8/26/2015 | | 88.48 |
| Duke Energy | 64337 99089 AG15 | PUBW-47 Coastal Hwy Flashing Caution Light | 8/26/2015 | | 14.40 |
| Duke Energy | 64394 15475 AG15 | WAST-13 Tide Creek Drive LS 18 | 8/26/2015 | | 17.37 |
| Duke Energy | 64430 15723 AG15 | WAST-197 Mashes Sands Road LS 5 | 8/26/2015 | | 80.30 |
| Duke Energy | 64528 08405 AG15 | WAST-548 Mashes Sands Road LS 6 | 8/26/2015 | | 63.93 |
| Duke Energy | 64571 28706 AG15 | WAST-1 Blue Heron Way LS 7 | 8/26/2015 | | 61.82 |
| Duke Energy | 65901 04337 AG15 | VF07-19 Wakulla Circle | 8/26/2015 | | 57.62 |
| Duke Energy | 66187 62320 AG15 | WAST-2278 Surf Road LS 2 | 8/26/2015 | | 54.34 |
| Duke Energy | 66242 34702 AG15 | WAST-162 River Drive LS 1 | 8/26/2015 | | 19.25 |
| Duke Energy | 78305 92032 AG15 | WAST-20 Knotty Pine Street LS 19 | 8/26/2015 | | 12.47 |
| Duke Energy | 78996 48079 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 12.12 |
| Duke Energy | 84707 54224 AG15 | WPRD-78 Recreation Drive, Medart | 8/26/2015 | | 75.98 |
| Duke Energy | 87452 33432 AG15 | PUBW-1 Tafflinger Road Flashing Stop Sign | 8/26/2015 | | 12.19 |
| Duke Energy | 88344 26236 AG15 | WAST-84 Taylor Street LS 30 | 8/26/2015 | | 16.91 |
| Duke Energy | 89230 50139 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 11.89 |
| Duke Energy | 96617 74106 AG15 | WPRD-5 Recreation Drive, Medart | 8/26/2015 | | 100.06 |
| Duke Energy | 99946 20146 AG15 | WAST-33 Snails Pace Lane LS 36 | 8/26/2015 | | 17.15 |
| | | | | Total 169207 | 1,949.35 |
| Duke Energy | 19379 29131 AG15 | WPRD-5 Recreation Drive Medart | 9/2/2015 | 169230 | 242.39 |
| Duke Energy | 25523 11165 AG15 | WPRD-79 Recration Drive Medart | 9/2/2015 | | 11.43 |
| Duke Energy | 33754 20413 AG15 | TDC1-5 Crum Drive Maritime | 9/2/2015 | | 74.52 |
| Duke Energy | 58376 50393 AG15 | WPRD-905 Mashes Sands Pier | 9/2/2015 | | 12.93 |
| Duke Energy | 61789 41276 AG15 | WPRD-1757 Lawhon Mill Road | 9/2/2015 | | 89.15 |
| Duke Energy | 64034 12971 AG15 | WPRD-48 Mound Street Woolley | 9/2/2015 | | 152.45 |
| Duke Energy | 64078 77281 AG15 | PUBW-100 Rock Landing Road Street Light | 9/2/2015 | | 22.07 |
| Duke Energy | 72026 77162 AG15 | WPRD-94 Rock Landing Boat Ramp | 9/2/2015 | | 13.88 |
| Duke Energy | 73363 42107 AG15 | WPRD-801 Mashes Sands Park | 9/2/2015 | | 84.39 |
| Duke Energy | 74542 23189 AG15 | WPRD-801 Mashes Sands Restroom | 9/2/2015 | | 21.59 |
| Duke Energy | 82497 92432 AG15 | TDC1-12 Crum Drive Maritime | 9/2/2015 | | 135.27 |
| Duke Energy | 82767 62093 AG15 | WPRD-48 Mound Street Woolley | 9/2/2015 | | 12.82 |
| Duke Energy | 90779 94470 AG15 | WPRD-48 Mound Street Wolley | 9/2/2015 | | 12.35 |
| | | | | Total 169230 | 885.24 |
| Total Duke Energy | | | | | 6,272.81 |
| Edwin Brown & Association | 15-363 | WPRD-Equestrian Center - Prep Conceptual sketch for Land exc | 8/26/2015 | 169182 | 375.00 |
| Edwin Brown & Association | 15-458 | WPRD-Rock Landing-Topographical Survey, Plat, Signed & Seale | 8/26/2015 | | 1,500.00 |
| | | | | Total 169182 | 1,875.00 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total Edwin Brown & Association | | | | | 1,875.00 |
| Eli Roberts & Sons | 264306 | PUBW-Fuel | 8/19/2015 | 169153 | 18,736.36 |
| | | | | Total 169153 | 18,736.36 |
| Total Eli Roberts & Sons | | | | | 18,736.36 |
| ESG Operations, Inc. | SEP15-esg | BOCC-Monthly Draw - September 2015 | 9/1/2015 | BOCC90115-2 | 107,861.18 |
| ESG Operations, Inc. | SEP15-esg | BOCC-Monthly Draw - September 2015 | 9/1/2015 | | 8,467.90 |
| ESG Operations, Inc. | SEP15-esg | BOCC-Monthly Draw - September 2015 | 9/1/2015 | | 2,822.97 |
| ESG Operations, Inc. | SEP15-esg | BOCC-Monthly Draw - September 2015 | 9/1/2015 | | 21,995.20 |
| | | | | Total BOCC90115-2 | 141,147.25 |
| Total ESG Operations, Inc. | | | | | 141,147.25 |
| Fax.com | 13097489 | EXTS Fax service | 8/21/2015 | BOA82115-26 | 7.99 |
| | | | | Total BOA82115-26 | 7.99 |
| Total Fax.com | | | | | 7.99 |
| FDLE CCHINET | C7818134 | LIBR Background-R Jones-Childn and Youth Svcs Specialist | 8/21/2015 | BOA82115-27 | 24.00 |
| | | | | Total BOA82115-27 | 24.00 |
| Total FDLE CCHINET | | | | | 24.00 |
| First Call Truck Parts | 22826 | PUBW-Oil, Air & Fuel filters, Battery DEK 565MF | 8/26/2015 | 169183 | 234.75 |
| First Call Truck Parts | 22867 | PUBW-3/5 ton Floor Jack | 8/26/2015 | | 289.00 |
| First Call Truck Parts | 23184 | PUBW-Dewalt Impact Wrench for Shop Supplies | 8/26/2015 | | 613.00 |
| | | | | Total 169183 | 1,136.75 |
| First Call Truck Parts | 22304 | PUBW-Oil & Fuel Filters, Purple power cleaning fluid | 8/19/2015 | 169124 | 199.61 |
| First Call Truck Parts | 22412 | PUBW-Filters | 8/19/2015 | | 98.47 |
| | | | | Total 169124 | 298.08 |
| First Call Truck Parts | 23337 | PUBW-Oil Dry, Fram filters, DEF Air fluid | 9/2/2015 | 169247 | 50.47 |
| | | | | Total 169247 | 50.47 |
| Total First Call Truck Parts | | | | | 1,485.30 |
| First Coast Service Options, Inc. | 19374748 | COLL-Refund for Medicare Overpayment (J. Arnett) | 8/19/2015 | 169154 | 518.82 |
| | | | | Total 169154 | 518.82 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total First Coast Service Options, Inc. | | | | | 518.82 |
| Florida Association of Counties, Inc. | 200001253 | BOCC FAC Policy Conference St. Pete August 24-26, 2015 | 8/21/2015 | BOA82115-28 | 150.00 |
| | | | | Total BOA82115-28 | 150.00 |
| Total Florida Association of Counties, Inc. | | | | | 150.00 |
| Florida Department of Environmental Protection | 038263 | WPRD-Annual Operating License - Newport Drinking Water | 8/19/2015 | 169155 | 50.00 |
| | | | | Total 169155 | 50.00 |
| Total Florida Department of Environmental Protection | | | | | 50.00 |
| Florida Department of Revenue | JUL15 Newport | BOCC-Newport Park, Sales Tax Collected July 2015 | 8/17/2015 | 169109 | 256.68 |
| | | | | Total 169109 | 256.68 |
| Florida Department of Revenue | JUL15 Tax Ret | BOCC-Sales Tax Due, July 2015 | 8/17/2015 | 169110 | 593.22 |
| | | | | Total 169110 | 593.22 |
| Florida Department of Revenue | SEP15-ahca | BOCC-AHCA Montly Draw, September 2015 | 9/1/2015 | 169223 | 23,306.40 |
| | | | | Total 169223 | 23,306.40 |
| Total Florida Department of Revenue | | | | | 24,156.30 |
| Florida MVR Services | 2269303 | BOCC Driver's License Checks on employees | 8/21/2015 | BOA82115-3 | 100.00 |
| | | | | Total BOA82115-3 | 100.00 |
| Total Florida MVR Services | | | | | 100.00 |
| FLORIDA RETIREMENT SYSTEM | AUG15 FRS | BOCC-EE/ER FRS Contribution | 8/28/2015 | BOCC82815-5 | 51,050.72 |
| | | | | Total BOCC82815-5 | 51,050.72 |
| Total FLORIDA RETIREMENT SYSTEM | | | | | 51,050.72 |
| Galls | 4505584 | FIRE Mesh fire bag | 8/21/2015 | BOA82115-29 | 36.84 |
| | | | | Total BOA82115-29 | 36.84 |
| Total Galls | | | | | 36.84 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Garber Fleet Sales/Garber Country Chevrolet | 82365 | BLDG-2015 Chevy Silverado VIN #1GCVKPEC3FZ379771 | 8/19/2015 | 169156 | 24,999.99 |
| Garber Fleet Sales/Garber Country Chevrolet | 82366 | FACI-2015 Chevy Silverado VIN #1GCVKPECCXFZ377354 | 8/19/2015 | | 24,999.99 |
| | | | | Total 169156 | 49,999.98 |
| Total Garber Fleet Sales/Garber Country Chevrolet | | | | | 49,999.98 |
| GCR Tallahassee Tire Center | 459-20410 | PUBW-Grader rims | 8/19/2015 | 169125 | 755.90 |
| | | | | Total 169125 | 755.90 |
| GCR Tallahassee Tire Center | 459-20573 | PUBW-P215/70R15 (x3): 1 for GT14, 2 for Stock | 9/2/2015 | 169248 | 197.37 |
| | | | | Total 169248 | 197.37 |
| Total GCR Tallahassee Tire Center | | | | | 953.27 |
| Grainger | 9818060783 | WAST-Thermal overload units for LS #23 (15 Oak St) | 8/26/2015 | 169184 | 79.80 |
| Grainger | 9818060791 | WAST-Sockets Set | 8/26/2015 | | 32.00 |
| Grainger | 9819065138 | WAST-Contact Kit for LS #20 (21 Churchill Drive) | 8/26/2015 | | 1,370.70 |
| | | | | Total 169184 | 1,482.50 |
| Total Grainger | | | | | 1,482.50 |
| GreatAmerica Financial Services | 17343690 | BOCC-Standard Payment | 8/19/2015 | 169157 | 480.00 |
| | | | | Total 169157 | 480.00 |
| GreatAmerica Financial Services | 17447820 | WPRD-Monthly Copier Lease (Split) | 9/2/2015 | 169231 | 90.34 |
| GreatAmerica Financial Services | 17447820 b | FACI-Monthly Copier Lease (Split) | 9/2/2015 | | 45.16 |
| | | | | Total 169231 | 135.50 |
| GreatAmerica Financial Services | 17384995 | PLAN-Monthly Lease for Copier | 8/26/2015 | 169208 | 210.00 |
| | | | | Total 169208 | 210.00 |
| Total GreatAmerica Financial Services | | | | | 825.50 |
| Greg Payne | 298 | WCCC-Prep & Paint Wall at Community Center East Building | 8/19/2015 | 169126 | 500.00 |
| | | | | Total 169126 | 500.00 |
| Total Greg Payne | | | | | 500.00 |
| Guardian | AUG15 GARdent/Clk | BOCC-Guardian Dental Insurance-Clerk of Court | 8/17/2015 | BOCC81715-1 | 1,235.86 |
| Guardian | AUG15 GARdent/EE | BOCC-Employees Dental Insurance | 8/17/2015 | | 1,770.33 |
| Guardian | AUG15 GARdent/Evans | BOCC-Evelyn Evan Retiree Dental Ins thru Connexis | 8/17/2015 | | 33.77 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Guardian | AUG15 GARdent/PA | BOCC-Guardian Dental-Property Appraiser Ck#4677 | 8/17/2015 | | 511.98 |
| Guardian | AUG15 GARdent/Porter | BOCC-Glenda Porter Retiree Dental thru Connexis | 8/17/2015 | | 71.22 |
| Guardian | AUG15 GARdent/TC | BOCC-Guardian Dental-Tax Collector Ck# 11160 | 8/17/2015 | | 392.73 |
| Guardian | AUG15 GARlife/EE | BOCC-EE/ER Guardian Life Insurance | 8/17/2015 | | 567.32 |
| Guardian | AUG15 GARlife/PA | BOCC-Property Appraiser Guardian Life | 8/17/2015 | | 83.22 |
| Guardian | AUG15 GARlife/TC | BOCC-Tax Collector Guardian Life | 8/17/2015 | | 8.01 |
| Guardian | AUG15 GARLife/Wild | BOCC-Wilderness Coast Pub Lib Guardian Life | 8/17/2015 | | 4.40 |
| Guardian | AUR15 GARlife/Clk | BOCC-Clerk of Court Guardian Life | 8/17/2015 | | 125.68 |
| | | | | Total BOCC81715-1 | 4,804.52 |
| Total Guardian | | | | | 4,804.52 |
| Gulf Coast Lumber & Supply, Inc. | A18202 | LIBR Lumber & building materials | 8/14/2015 | BOA81415-8 | 8.99 |
| Gulf Coast Lumber & Supply, Inc. | A19478 | FACI Animal Control Lumber and building materials | 8/14/2015 | | 40.90 |
| Gulf Coast Lumber & Supply, Inc. | A20580 | FACI Shovel | 8/14/2015 | | 22.99 |
| | | | | Total BOA81415-8 | 72.88 |
| Gulf Coast Lumber & Supply, Inc. | 462252 | PUBW-Tape rule, Twine, Pink flag tape | 8/26/2015 | 169185 | 48.45 |
| Gulf Coast Lumber & Supply, Inc. | 462587 | PUBW-Post hole diggers | 8/26/2015 | | 19.99 |
| | | | | Total 169185 | 68.44 |
| Gulf Coast Lumber & Supply, Inc. | A22604 | FACI Entry Lever | 8/21/2015 | BOA82115-30 | 139.98 |
| Gulf Coast Lumber & Supply, Inc. | A22997 | WPRD Office Shelving | 8/21/2015 | | 34.30 |
| Gulf Coast Lumber & Supply, Inc. | A23757 | WPRD Tools | 8/21/2015 | | 26.85 |
| | | | | Total BOA82115-30 | 201.13 |
| Gulf Coast Lumber & Supply, Inc. | A23937 | FACI Saw blade | 8/31/2015 | BOA83115-9 | 5.99 |
| | | | | Total BOA83115-9 | 5.99 |
| Total Gulf Coast Lumber & Supply, Inc. | | | | | 348.44 |
| Harbor Freight Tools | 123102 | FACI Tools for Cody and Kyle | 8/31/2015 | BOA83115-10 | 77.91 |
| | | | | Total BOA83115-10 | 77.91 |
| Total Harbor Freight Tools | | | | | 77.91 |
| HD Supply Power Solutions, Ltd. | SE39104901.001 | WAST-Electrical Supplies for Lift Stations | 9/2/2015 | 169249 | 499.72 |
| | | | | Total 169249 | 499.72 |
| Total HD Supply Power Solutions, Ltd. | | | | | 499.72 |
| HD Supply Waterworks, Ltd. | E303458 | WAST-Drain Ditch Spade w Fiber handle | 8/19/2015 | 169127 | 728.27 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| HD Supply Waterworks, Ltd. | E307071 | WAST-Male adpt miptxts, Thick fiber MTR washer | 8/19/2015 | | 199.00 |
| | | | | Total 169127 | 927.27 |
| Total HD Supply Waterworks, Ltd. | | | | | 927.27 |
| Ingram Library Services, Inc. | 86551682 | LIBR Books for library collection | 8/21/2015 | BOA82115-31 | 497.09 |
| Ingram Library Services, Inc. | 86759080 | LIBR Books for library collection | 8/21/2015 | | 111.57 |
| | | | | Total BOA82115-31 | 608.66 |
| Ingram Library Services, Inc. | 86383929 | LIBR Books for library collection | 8/14/2015 | BOA81415-9 | 533.79 |
| | | | | Total BOA81415-9 | 533.79 |
| Ingram Library Services, Inc. | 86994807 | LIBR Books for library collection | 8/31/2015 | BOA83115-11 | 328.78 |
| | | | | Total BOA83115-11 | 328.78 |
| Total Ingram Library Services, Inc. | | | | | 1,471.23 |
| International Code Council | 100282611 | BLDG Code books for inspectors | 8/31/2015 | BOA83115-12 | 407.00 |
| | | | | Total BOA83115-12 | 407.00 |
| Total International Code Council | | | | | 407.00 |
| Jim Stidham & Associates | 201500339 | BOCC-Petroleum Cleanup Old Sheriff's Office 2015 Qtr 4 - Jul | 8/19/2015 | 169158 | 4,625.43 |
| | | | | Total 169158 | 4,625.43 |
| Total Jim Stidham & Associates | | | | | 4,625.43 |
| Joel P Casto | 101230.02 | COLL-Deposit Refund-205 Fox Run Circle | 9/2/2015 | 169233 | 20.83 |
| | | | | Total 169233 | 20.83 |
| Total Joel P Casto | | | | | 20.83 |
| Jones Plumbing & Fiberglass | 21510 | WAST-Pumpout Lift Sation 7 & 11 | 8/19/2015 | 169128 | 3,600.00 |
| | | | | Total 169128 | 3,600.00 |
| Total Jones Plumbing & Fiberglass | | | | | 3,600.00 |
| Jones, Edmunds & Associates, Inc. | 0235141 | PUBW-TO #30 Lower Bridge FY2015 Monitoring thru 7/26/2015 | 8/19/2015 | 169159 | 3,234.18 |
| Jones, Edmunds & Associates, Inc. | 0235142 | PUBW-TO #31 Medart FY2015 Monitoring thru 7/26/15 | 8/19/2015 | | 396.32 |
| Jones, Edmunds & Associates, Inc. | 0235143 | WAST-TO #32 WWTP Monitoring thru 7/26/15 | 8/19/2015 | | 3,017.72 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total 169159 | 6,648.22 |
| Total Jones, Edmunds & Associates, Inc. | | | | | 6,648.22 |
| K.C.W. Electric Co., Inc. | 72246 | ROAD Repairs | 8/14/2015 | BOA81415-10 | 90.00 |
| | | | | Total BOA81415-10 | 90.00 |
| Total K.C.W. Electric Co., Inc. | | | | | 90.00 |
| Keith Key Heating & Air | 16936 | WCCC-Repair AC york control board | 8/26/2015 | 169209 | 370.00 |
| | | | | Total 169209 | 370.00 |
| Total Keith Key Heating & Air | | | | | 370.00 |
| Ketchum, Wood & Burgert | 01-14-00000710 JY15 | BOCC-Medical Examiner 5/21/15 - 7/23/15 | 8/19/2015 | 169129 | 680.00 |
| | | | | Total 169129 | 680.00 |
| Total Ketchum, Wood & Burgert | | | | | 680.00 |
| Kimball Midwest | 4403723 | PUBW-Bulbs, Drill bits, Screws, Marking paint, Coolant | 9/2/2015 | 169250 | 873.27 |
| | | | | Total 169250 | 873.27 |
| Total Kimball Midwest | | | | | 873.27 |
| Kimley-Horn and Associates, Inc. | 6825583 | PLAN-Transportation Concurrency SP15-09 | 9/2/2015 | 169234 | 1,250.00 |
| | | | | Total 169234 | 1,250.00 |
| Total Kimley-Horn and Associates, Inc. | | | | | 1,250.00 |
| Leigh D. Hart | AUG15PR2 Walters | BOCC-Marvin Walters Pay Weeks 8/10/15 - 8/23/15 | 8/26/2015 | 169220 | 866.46 |
| | | | | Total 169220 | 866.46 |
| Leigh D. Hart | AUG15PR1 Walters | BOCC-Marvin Walters 13-40479 Pay Weeks 7/27/15-8/9/15 | 8/17/2015 | 169111 | 866.46 |
| | | | | Total 169111 | 866.46 |
| Total Leigh D. Hart | | | | | 1,732.92 |
| LOWE'S | 71590799 | ANIM supplies for animals | 8/21/2015 | BOA82115-4 | 168.62 |
| LOWE'S | 90091799 | FACI Maintenance supplies for Animal Control | 8/21/2015 | | 133.74 |
| | | | | Total BOA82115-4 | 302.36 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total LOWE'S | | | | | 302.36 |
| M & L Plumbing, Inc. | BT1126 | ANIM Repair copper manifold | 8/21/2015 | BOA82115-32 | 591.00 |
| | | | | Total BOA82115-32 | 591.00 |
| Total M & L Plumbing, Inc. | | | | | 591.00 |
| Mailfinance | H5455820 | BOCC-Quarterly Lease payment for Mail Machine | 8/19/2015 | 169160 | 351.42 |
| | | | | Total 169160 | 351.42 |
| Total Mailfinance | | | | | 351.42 |
| Marathon Petro | 183442 | PLAN Fuel for Code Enforcement class | 8/21/2015 | BOA82115-33 | 53.32 |
| | | | | Total BOA82115-33 | 53.32 |
| Total Marathon Petro | | | | | 53.32 |
| Marpan Supply Co, Inc. | 1359613 | WPRD Litter control pick up reacher for Parks | 8/14/2015 | BOA81415-11 | 150.00 |
| | | | | Total BOA81415-11 | 150.00 |
| Total Marpan Supply Co, Inc. | | | | | 150.00 |
| Martin Marietta Materials | 15833604 | PUBW-Limestone Base 1 Load | 8/19/2015 | 169130 | 115.38 |
| Martin Marietta Materials | 15833605 | PUBW-Limestone Base 2 Loads | 8/19/2015 | | 237.28 |
| | | | | Total 169130 | 352.66 |
| Martin Marietta Materials | 15951020 | PUBW-8 Loads of limerock Road Base | 9/2/2015 | 169251 | 954.25 |
| | | | | Total 169251 | 954.25 |
| Total Martin Marietta Materials | | | | | 1,306.91 |
| Marvin Cook | B15-000730 | COLL-Acess Fees Refund-69 Walker Creek Drive | 8/19/2015 | 169161 | 2,500.00 |
| | | | | Total 169161 | 2,500.00 |
| Total Marvin Cook | | | | | 2,500.00 |
| Mildred Underwood | 520190.00 | COLL-Riversink Water Deposit Refund-141 Shepherdwood Dr | 8/19/2015 | 169162 | 13.51 |
| | | | | Total 169162 | 13.51 |
| Total Mildred Underwood | | | | | 13.51 |
| Moore Doors | 0081335-IN | LIBR-Metal Doors removed and replaced | 8/26/2015 | 169186 | 3,650.00 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total 169186 | 3,650.00 |
| Total Moore Doors | | | | | 3,650.00 |
| Mowrey Elevator Co of Fl. Inc | 375716 | FACI-WC Chamber of Commerce Mo. Elevator Svc Fee | 8/19/2015 | 169131 | 200.00 |
| Mowrey Elevator Co of Fl. Inc | 375718 | FACI-WC Welcome Center Monthly Elevator Svc Fee | 8/19/2015 | | 200.00 |
| | | | | Total 169131 | 400.00 |
| Total Mowrey Elevator Co of Fl. Inc | | | | | 400.00 |
| MyFloridaCounty.com | REF 07-15 | BOCC-Refund - Animal Control Credit Card | 8/19/2015 | 169163 | 15.00 |
| | | | | Total 169163 | 15.00 |
| Total MyFloridaCounty.com | | | | | 15.00 |
| Nabors, Giblin & Nickerson PA | 34536 | BOCC-Wakulla County v Earlymae Payne | 9/2/2015 | 169252 | 1,043.80 |
| Nabors, Giblin & Nickerson PA | 34537 | BOCC-Bayview Loan Servicing v Wakulla County | 9/2/2015 | | 236.60 |
| Nabors, Giblin & Nickerson PA | 34538 | BOCC-JPMorgan Chase Bank v Baksovich, et al | 9/2/2015 | | 127.40 |
| Nabors, Giblin & Nickerson PA | 34539 | BOCC-Bank of America v Davis Lamoreaux, et al | 9/2/2015 | | 54.60 |
| Nabors, Giblin & Nickerson PA | 34540 | BOCC-John Mathers, et al v Wayne Mitchell, et al | 9/2/2015 | | 1,253.20 |
| Nabors, Giblin & Nickerson PA | 34541 | BOCC-Deanna Shriver v Wakulla County | 9/2/2015 | | 3,343.60 |
| Nabors, Giblin & Nickerson PA | 34542 | BOCC-Gulf Group Inc v Wakulla county | 9/2/2015 | | 3,185.00 |
| Nabors, Giblin & Nickerson PA | 34543 | BOCC-Gulf Group Inc v Wakulla County | 9/2/2015 | | 3,039.40 |
| Nabors, Giblin & Nickerson PA | 34544 | BOCC-One West Bank v Estate of Bloinzie Carter, et al | 9/2/2015 | | 673.40 |
| Nabors, Giblin & Nickerson PA | 34545 | BOCC-DoT v Dos of Eden Springs, LLC, et al | 9/2/2015 | | 345.80 |
| | | | | Total 169252 | 13,302.80 |
| Nabors, Giblin & Nickerson PA | 34393 | BOCC-Sign Ordinance | 9/2/2015 | 169235 | 546.00 |
| Nabors, Giblin & Nickerson PA | 34394 | BOCC-Default of Const. Agreement by Gulf Group, Inc. | 9/2/2015 | | 364.00 |
| Nabors, Giblin & Nickerson PA | 34395 | BOCC-Default of Const. Agreement by Gulf Group | 9/2/2015 | | 1,183.00 |
| Nabors, Giblin & Nickerson PA | 34399 | BOCC-Adopted Dog Dispute | 9/2/2015 | | 5,047.90 |
| Nabors, Giblin & Nickerson PA | 34400 | BOCC-Ethics complaint on Bonnie Brinson | 9/2/2015 | | 1,042.60 |
| Nabors, Giblin & Nickerson PA | 34496 | BOCC-General Counsel SS Ball Court Code Case | 9/2/2015 | | 1,781.00 |
| Nabors, Giblin & Nickerson PA | 34500 | BOCC-Community Center Lease | 9/2/2015 | | 591.50 |
| | | | | Total 169235 | 10,556.00 |
| Nabors, Giblin & Nickerson PA | SEP15-ngn | BOCC-Monthly Legal Services | 9/1/2015 | 169224 | 10,269.51 |
| | | | | Total 169224 | 10,269.51 |
| Total Nabors, Giblin & Nickerson PA | | | | | 34,128.31 |

| Vendor Name | | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|---|
| Nationwide Retirement Solutions | | AUG15PR2 NRS | BOCC-PR Deduct PWE 8/23/2015 | 8/26/2015 | BOCC82815-1 | 475.00 |
| | | | | | Total BOCC82815-1 | 475.00 |
| Nationwide Retirement Solutions | | AUG15PR1 NRS | BOCC-PR Deduct PWE 8/9/2015 | 8/17/2015 | BOCC81715-2 | 475.00 |
| | | | | | Total BOCC81715-2 | 475.00 |
| Total Nationwide Retirement Solutions | | | | | | 950.00 |
| Office Business Systems | | 042309 | ANIM Monthly copies | 8/21/2015 | BOA82115-5 | 157.11 |
| | | | | | Total BOA82115-5 | 157.11 |
| Total Office Business Systems | | | | | | 157.11 |
| Office Depot | Cincinnati | OD72215 | COLL Office Supplies | 8/21/2015 | BOA82115-6 | 69.35 |
| | | | | | Total BOA82115-6 | 69.35 |
| Office Depot | Cincinnati | 783564416001 | BLDG File jackets for closed out permits | 8/21/2015 | BOA82115-34 | (94.45) |
| Office Depot | Cincinnati | 784161206001 | EMS1 Front office supplies | 8/21/2015 | | (31.73) |
| Office Depot | Cincinnati | 784161206001b | FIRE Front office supplies | 8/21/2015 | | (31.74) |
| Office Depot | Cincinnati | 786110668001 | BLDG Office Supplies | 8/21/2015 | | (90.90) |
| Office Depot | Cincinnati | 786246447001 | BOCC Envelopes for Revenue Collections | 8/21/2015 | | (31.88) |
| Office Depot | Cincinnati | 786246448001 | BOCC Paper for Office and labeling tape | 8/21/2015 | | (115.44) |
| Office Depot | Cincinnati | 786368263001 | BOCC Health Forms for Revenue Collections | 8/21/2015 | | (69.66) |
| Office Depot | Cincinnati | 786942536001 | EXTS velcro dots | 8/21/2015 | | (17.18) |
| Office Depot | Cincinnati | 786943487001 | EXTS laminating sheets, copy paper | 8/21/2015 | | (86.54) |
| Office Depot | Cincinnati | TR05445 | EMS1 filter purchase | 8/21/2015 | | (4.88) |
| | | | | | Total BOA82115-34 | (574.40) |
| Office Depot | Cincinnati | 783564416001 | BLDG File jackets for closed out permits | 8/24/2015 | BOA8242015-1 | 94.45 |
| Office Depot | Cincinnati | 784161206001 | EMS1 Front office supplies | 8/24/2015 | | 31.73 |
| Office Depot | Cincinnati | 784161206001b | FIRE Front office supplies | 8/24/2015 | | 31.74 |
| Office Depot | Cincinnati | 786110668001 | BLDG Office Supplies | 8/24/2015 | | 90.90 |
| Office Depot | Cincinnati | 786246447001 | BOCC Envelopes for Revenue Collections | 8/24/2015 | | 31.88 |
| Office Depot | Cincinnati | 786246448001 | BOCC Paper for Office and labeling tape | 8/24/2015 | | 115.44 |
| Office Depot | Cincinnati | 786368263001 | BOCC Health Forms for Revenue Collections | 8/24/2015 | | 69.66 |
| Office Depot | Cincinnati | 786942536001 | EXTS velcro dots | 8/24/2015 | | 17.18 |
| Office Depot | Cincinnati | 786943487001 | EXTS laminating sheets, copy paper | 8/24/2015 | | 86.54 |
| | | | | | Total BOA8242015-1 | 569.52 |
| Office Depot | Cincinnati | 782024828001 | LIBR bath tissue, hand towels, liquid soap, windex | 9/1/2015 | BOA90115-4 | 169.03 |
| Office Depot | Cincinnati | 782024828001b | LIBR copy paper | 9/1/2015 | | 36.56 |
| | | | | | Total BOA90115-4 | 205.59 |
| Office Depot | Cincinnati | 780690040001 | LIBR High traffic rugs for entryways | 8/14/2015 | BOA81415-12 | 172.74 |

| Vendor Name | | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|---|
| Office Depot | Cincinnati | 783318068001 | EMS1 Communication equipment for front office | 8/14/2015 | | 88.68 |
| Office Depot | Cincinnati | 783318068001b | FIRE Communication equipment for front office | 8/14/2015 | | 88.69 |
| Office Depot | Cincinnati | 783351346001 | EMS1 office supplies | 8/14/2015 | | 50.13 |
| Office Depot | Cincinnati | OD73115ems | EMS1 Employee Id badge | 8/14/2015 | | 11.10 |
| | | | | | Total BOA81415-12 | 411.34 |
| Office Depot | Cincinnati | 783564416001 | BLDG File jackets for closed out permits | 8/21/2015 | BOA82115-34 | 94.45 |
| Office Depot | Cincinnati | 784161206001 | EMS1 Front office supplies | 8/21/2015 | | 31.73 |
| Office Depot | Cincinnati | 784161206001b | FIRE Front office supplies | 8/21/2015 | | 31.74 |
| Office Depot | Cincinnati | 786110668001 | BLDG Office Supplies | 8/21/2015 | | 90.90 |
| Office Depot | Cincinnati | 786246447001 | BOCC Envelopes for Revenue Collections | 8/21/2015 | | 31.88 |
| Office Depot | Cincinnati | 786246448001 | BOCC Paper for Office and labeling tape | 8/21/2015 | | 115.44 |
| Office Depot | Cincinnati | 786368263001 | BOCC Health Forms for Revenue Collections | 8/21/2015 | | 69.66 |
| Office Depot | Cincinnati | 786942536001 | EXTS velcro dots | 8/21/2015 | | 17.18 |
| Office Depot | Cincinnati | 786943487001 | EXTS laminating sheets, copy paper | 8/21/2015 | | 86.54 |
| Office Depot | Cincinnati | TR05445 | EMS1 filter purchase | 8/21/2015 | | 4.88 |
| | | | | | Total BOA82115-34 | 574.40 |
| Total Office Depot | Cincinnati | | | | | 1,255.80 |
| Office of State Attorney | | JUN2015 Cell | WCSA-Monthly Cell phone | 8/19/2015 | 169165 | 81.29 |
| | | | | | Total 169165 | 81.29 |
| Total Office of State Attorney | | | | | | 81.29 |
| Osceola Supply | | 024746 | ANIM Cleaning supplies invoice 024746 and 024993 | 8/21/2015 | BOA82115-7 | 515.89 |
| | | | | | Total BOA82115-7 | 515.89 |
| Total Osceola Supply | | | | | | 515.89 |
| Panacea Area Water System | | 0225-00 AG15 | WAST-Fire Hydrant Meter #1 | 9/2/2015 | 169237 | 159.16 |
| Panacea Area Water System | | 0713-00 AG15 | WAST-18 Walker Street Water LS 8 | 9/2/2015 | | 25.00 |
| Panacea Area Water System | | 0820-00 AG15 | WAST-33 Snails Pace Lane Water LS 36 | 9/2/2015 | | 25.00 |
| Panacea Area Water System | | 0821-00 AG15 | WAST-152 Turtle Creek Lane Water LS 37 | 9/2/2015 | | 25.00 |
| Panacea Area Water System | | 2868-00 AG15 | WAST-23 Hidden Pond Lane Water LS 45 | 9/2/2015 | | 25.00 |
| Panacea Area Water System | | 2902-00 AG15 | WAST-36 Striffler Street LS 49 | 9/2/2015 | | 25.00 |
| | | | | | Total 169237 | 284.16 |
| Total Panacea Area Water System | | | | | | 284.16 |
| Panhandle Library Access Network, Inc. | | 4687 | LIBR-Inter Library Loan Charges | 8/26/2015 | 169187 | 570.87 |
| | | | | | Total 169187 | 570.87 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total Panhandle Library Access Network, Inc. | | | | | 570.87 |
| Parkway Wrecker Service, Inc. | 346881 | FIRE Tow to Callaway Auto | 8/14/2015 | BOA81415-13 | 242.00 |
| | | | | Total BOA81415-13 | 242.00 |
| Total Parkway Wrecker Service, Inc. | | | | | 242.00 |
| Patients First Lake Ella | 9837-1508000T | FIRE-Physical Exam for Cristgen Graham new hire | 8/19/2015 | 169132 | 232.00 |
| Patients First Lake Ella | 9837-1508000U | FIRE-Additional Testing (drug screening, etc) | 8/19/2015 | | 146.00 |
| | | | | Total 169132 | 378.00 |
| Total Patients First Lake Ella | | | | | 378.00 |
| Paul's Pest Control | 1127681 | FACI-Panacea Womes Club/115 Otter Lake Road | 8/26/2015 | 169188 | 32.00 |
| Paul's Pest Control | 1128462 | LIBR-Monthly Pest Control | 8/26/2015 | | 24.00 |
| | | | | Total 169188 | 56.00 |
| Paul's Pest Control | PP70315 | LIBR Monthly Pest Control | 9/1/2015 | BOA90115-5 | 24.00 |
| | | | | Total BOA90115-5 | 24.00 |
| Total Paul's Pest Control | | | | | 80.00 |
| Peddie Chemical Company, Inc. | 410032055 | EMS1 Cleaning supplies | 8/21/2015 | BOA82115-35 | 63.70 |
| Peddie Chemical Company, Inc. | 410032055b | FIRE Cleaning supplies | 8/21/2015 | | 63.71 |
| | | | | Total BOA82115-35 | 127.41 |
| Total Peddie Chemical Company, Inc. | | | | | 127.41 |
| Pfizer Animal Health, Inc | PAH71615 | ANIM Medical supplies | 9/1/2015 | BOA90115-6 | 616.75 |
| | | | | Total BOA90115-6 | 616.75 |
| Total Pfizer Animal Health, Inc | | | | | 616.75 |
| POSTMASTER | 281 | BOCC Express Mail - Debbie - Attorney | 8/21/2015 | BOA82115-36 | 80.70 |
| | | | | Total BOA82115-36 | 80.70 |
| Total POSTMASTER | | | | | 80.70 |
| Preble-Rish, Inc. | 2035 | BOCC-Panacea Inflow & Infiltration-FEMA Hazard Mitigation Gr | 8/26/2015 | 169210 | 20,000.00 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Preble-Rish, Inc. | 2036 | BOCC-Wakulla Gardens Sewer Svcs thru 8/8/15 | 8/26/2015 | | 4,825.00 |
| Preble-Rish, Inc. | 2037 | BOCC-Magnolia Gardens Sewer Svcs thru 8/8/15 | 8/26/2015 | | 1,700.00 |
| | | | | Total 169210 | 26,525.00 |
| Total Preble-Rish, Inc. | | | | | 26,525.00 |
| Preferred Governmental Insurance Trust | 41045 | BOCC-Add Wheeled Excavator to Inland Marine Ins | 9/2/2015 | 169238 | 84.00 |
| | | | | Total 169238 | 84.00 |
| Total Preferred Governmental Insurance Trust | | | | | 84.00 |
| Publix | 063472 | BOCC Food, supplies for Open Enrollment Fair 2015 | 8/21/2015 | BOA82115-37 | 125.13 |
| | | | | Total BOA82115-37 | 125.13 |
| Total Publix | | | | | 125.13 |
| Pump & Process Equipment Co., Inc. | 12057 | WAST-Floats for Stock (x10) | 8/26/2015 | 169189 | 250.00 |
| | | | | Total 169189 | 250.00 |
| Total Pump & Process Equipment Co., Inc. | | | | | 250.00 |
| Quadmed, Inc. | 103762 | EMS1-Medical Supplies/Test strips | 8/26/2015 | 169190 | 380.00 |
| | | | | Total 169190 | 380.00 |
| Total Quadmed, Inc. | | | | | 380.00 |
| Quest Diagnostics | 9160725680 anim | ANIM-Drug Testing/Dale Twist | 8/26/2015 | 169191 | 41.00 |
| Quest Diagnostics | 9160725680 ems | EMS1-Drug Testing/Gordon McDermid | 8/26/2015 | | 103.00 |
| Quest Diagnostics | 9160725680 faci | FACI-Drug Testing/Allbritton, Lashley, Allbritton | 8/26/2015 | | 133.50 |
| Quest Diagnostics | 9160725680 fire | FIRE-Drug Testing/Jacob Roberts | 8/26/2015 | | 41.00 |
| Quest Diagnostics | 9160725680 libr | LIBR-Drug Testing/Rebecca Jones | 8/26/2015 | | 41.00 |
| | | | | Total 169191 | 359.50 |
| Total Quest Diagnostics | | | | | 359.50 |
| Racetrac | 013331 | PLAN Fuel for Code Enforcement class | 8/21/2015 | BOA82115-38 | 45.53 |
| | | | | Total BOA82115-38 | 45.53 |
| Racetrac | Fuel72615 | PLAN Fuel for Code Enforcement class | 8/14/2015 | BOA81415-14 | 43.35 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total BOA81415-14 | 43.35 |
| Total Racetrac | | | | | 88.88 |
| Recorded Books LLC | 75182722 | LIBR Replaced damaged discs - paid for by patron | 8/14/2015 | BOA81415-15 | 15.90 |
| Recorded Books LLC | 75182723 | LIBR Replacement disc for audiobook in library collection | 8/14/2015 | | 6.95 |
| | | | | Total BOA81415-15 | 22.85 |
| Recorded Books LLC | 75133981 | LIBR 1 audiobook for library collection | 8/31/2015 | BOA83115-13 | 99.00 |
| Recorded Books LLC | 75194239 | LIBR Audiobook for library collection | 8/31/2015 | | 51.80 |
| Recorded Books LLC | 75194264 | LIBR Audiobooks for library collection | 8/31/2015 | | 119.40 |
| | | | | Total BOA83115-13 | 270.20 |
| Total Recorded Books LLC | | | | | 293.05 |
| Redwire | 78940 | WCCC-Community Ctr Intrusion & Maintenance on Access | 8/19/2015 | 169133 | 195.00 |
| Redwire | 79422 | BOCC-Courthouse trip charge | 8/19/2015 | | 59.00 |
| | | | | Total 169133 | 254.00 |
| Total Redwire | | | | | 254.00 |
| Rexel | S111482501.001 | WAST-Surge Protector, Ideal Wipes | 8/19/2015 | 169134 | 203.15 |
| | | | | Total 169134 | 203.15 |
| Rexel | S111481671.001 | WAST-Breaker for LS 4 2792 Surf Road | 8/26/2015 | 169192 | 773.41 |
| Rexel | S111482847.001 | WAST-Starter for LS 4 2792 Surf Road | 8/26/2015 | | 440.63 |
| Rexel | S111482847.002 | WAST-Thermal Units for LS 4 2792 Surf Road | 8/26/2015 | | 142.40 |
| Rexel | S111482847.003 | WAST-Starter for LS 4 2792 Surf Road | 8/26/2015 | | 440.63 |
| Rexel | S111545198.001 | WAST-Electrical Connectors for LS 26 57 Sopchoppy Hwy | 8/26/2015 | | 15.60 |
| | | | | Total 169192 | 1,812.67 |
| Rexel | S111569951.001 | WAST-Electrical Supplies, Copper wire, Tape | 9/2/2015 | 169253 | 65.69 |
| | | | | Total 169253 | 65.69 |
| Total Rexel | | | | | 2,081.51 |
| Ring Power Corporation | 02PC1598300 | PUBW-Dragbar for T-10, Level Rod | 8/26/2015 | 169193 | 692.43 |
| Ring Power Corporation | 02PC1601367 | WAST-Solenoid for WW17 | 8/26/2015 | | 208.57 |
| Ring Power Corporation | 02PM1598299 | WAST-Solenoid for WW17 | 8/26/2015 | | 286.44 |
| Ring Power Corporation | 02WC1590942 | PUBW-500 hour Preventive Maintenance for G113 | 8/26/2015 | | 1,558.50 |
| | | | | Total 169193 | 2,745.94 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Ring Power Corporation | 02PC1574402 | PUBW-Bearing and Seals for M-9 & M-10 | 8/19/2015 | 169135 | 171.80 |
| Ring Power Corporation | 02PM1583076 | WAST-Winch Motor and Seal for WW16 Autocrane | 8/19/2015 | | 713.84 |
| | | | | Total 169135 | 885.64 |
| Total Ring Power Corporation | | | | | 3,631.58 |
| RJ Young Company Inc. | INV989529 | LIBR-Base and Overage charges | 8/26/2015 | 169211 | 143.83 |
| | | | | Total 169211 | 143.83 |
| Total RJ Young Company Inc. | | | | | 143.83 |
| Safe Touch | 6400986 | TDC1-5 Crum Rd and 12 Crum Road Security Monitoring | 8/26/2015 | 169194 | 54.80 |
| Safe Touch | 6400986 b | FACI-115 Otter Lake Road Secuirty Monitoring | 8/26/2015 | | 27.40 |
| Safe Touch | 6401715 | BOCC-Monitoring & Maintenance - 23 High Drive | 8/26/2015 | | 27.40 |
| | | | | Total 169194 | 109.60 |
| Total Safe Touch | | | | | 109.60 |
| Sandestin Golf and Beach Resort | 23H4G2 | BOCC Hotel charge | 8/21/2015 | BOA82115-39 | 159.00 |
| | | | | Total BOA82115-39 | 159.00 |
| Total Sandestin Golf and Beach Resort | | | | | 159.00 |
| Service Plus Office Machines | IN12272 | BOCC-Contract Base & Overage charges | 8/26/2015 | 169212 | 670.54 |
| | | | | Total 169212 | 670.54 |
| Total Service Plus Office Machines | | | | | 670.54 |
| Sheraton Lake Buena Vista Resort | 163286 | BOCC Hotel accommodations to attend EEOC Seminar Orlando | 8/31/2015 | BOA83115-14 | 146.42 |
| Sheraton Lake Buena Vista Resort | 163286cr | BOCC Credit for sales tax charges - EEOC Seminar in Orlando | 8/31/2015 | | (29.80) |
| | | | | Total BOA83115-14 | 116.62 |
| Sheraton Lake Buena Vista Resort | 471484908 | BOCC Hotel Accomodations for EEOC Seminar in Orlando | 8/21/2015 | BOA82115-8 | 129.38 |
| | | | | Total BOA82115-8 | 129.38 |
| Total Sheraton Lake Buena Vista Resort | | | | | 246.00 |
| Sheraton Suites Plantation | 145292 | PLAN Code Enforcement class hotel stay for Somer | 8/21/2015 | BOA82115-40 | 992.34 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Sheraton Suites Plantation | 145292b | PLAN Code Enforcement class-Somer hotel stay - balance | 8/21/2015 | | 3.00 |
| | | | | Total BOA82115-40 | 995.34 |
| Total Sheraton Suites Plantation | | | | | 995.34 |
| Shuchun Liang | 106630.02 | WAST-Deposit Refund-78 Meadowlark Drive | 8/26/2015 | 169213 | 20.83 |
| | | | | Total 169213 | 20.83 |
| Total Shuchun Liang | | | | | 20.83 |
| Smith Electric Motor Service | 53781 | WAST-Pump for LS 29 4707 Crawfordville Hwy | 8/26/2015 | 169195 | 3,474.31 |
| | | | | Total 169195 | 3,474.31 |
| Smith Electric Motor Service | 53755 | WAST-Pump repair LS 11 - 40 Mississippi Ave, Panacea | 8/19/2015 | 169136 | 2,030.00 |
| | | | | Total 169136 | 2,030.00 |
| Total Smith Electric Motor Service | | | | | 5,504.31 |
| Southeast Portable Buildings | 01012 | WPRD-SPORTS EQUIPMENT STORAGE | 8/21/2015 | BOA82115-41 | 4,840.00 |
| | | | | Total BOA82115-41 | 4,840.00 |
| Total Southeast Portable Buildings | | | | | 4,840.00 |
| State of Florida C/S Disbursement Unit | AUG15PR1/00-3160DR37 | BOCC-State of Florida Child Support-Johnson PWE 8/9/15 | 8/17/2015 | BOCC81715-3 | 149.73 |
| State of Florida C/S Disbursement Unit | AUG15PR1/03-1204DR | BOCC-State of Florida Child Support-Lyons PWE 8/9/15 | 8/17/2015 | | 208.60 |
| State of Florida C/S Disbursement Unit | AUG15PR1/09-180DR65 | BOCC-State of Florida Child Support-Gerhardt PWE 8/9/15 | 8/17/2015 | | 101.23 |
| | | | | Total BOCC81715-3 | 459.56 |
| State of Florida C/S Disbursement Unit | AUG15PR2 00-3160DR37 | BOCC-State of Florida CS - Johnson PWE 8/23/2015 | 8/26/2015 | BOCC82815-2 | 149.73 |
| State of Florida C/S Disbursement Unit | AUG15PR2 03-1204DR | BOCC-State of Florida CS - Lyons PWE 8/23/2015 | 8/26/2015 | | 208.60 |
| State of Florida C/S Disbursement Unit | AUG15PR2 09-180DR65 | BOCC-State of Florida CS - Gerhardt PWE 8/23/2015 | 8/26/2015 | | 101.23 |
| | | | | Total BOCC82815-2 | 459.56 |
| Total State of Florida C/S Disbursement Unit | | | | | 919.12 |
| Sunshine State One Call | 0000128345 | WAST-Monthly Assessment & Locates | 8/19/2015 | 169137 | 70.75 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| | | | | Total 169137 | 70.75 |
| Total Sunshine State One Call | | | | | 70.75 |
| Tallahassee Memorial Hospital | HCRA-0321 FY14/15 | BOCC-Sanders, DW *0321 | 8/19/2015 | 169166 | 4,968.81 |
| | | | | Total 169166 | 4,968.81 |
| Tallahassee Memorial Hospital | HCRA-7175 6/15 | BOCC-Wilson, George | 9/2/2015 | 169239 | 3,575.42 |
| Tallahassee Memorial Hospital | HCRA-9849 6/15 | BOCC-Hines, Linda | 9/2/2015 | | 2,817.08 |
| | | | | Total 169239 | 6,392.50 |
| Total Tallahassee Memorial Hospital | | | | | 11,361.31 |
| Tallahassee Sports Officials | AS072515 | WPRD-Adult Softball - Umpires | 9/2/2015 | 169254 | 602.00 |
| | | | | Total 169254 | 602.00 |
| Total Tallahassee Sports Officials | | | | | 602.00 |
| Talquin Electric Cooperative, Inc. | 1017440 AG15 | WPRD-Whiddon Lake Precinct #7 | 9/2/2015 | 169240 | 82.03 |
| Talquin Electric Cooperative, Inc. | 37311556430 AG15 | WPRD-117 B.Taff Shell Point | 9/2/2015 | | 54.53 |
| Talquin Electric Cooperative, Inc. | 7311556331 AG15 | WPRD-21 Ochlockonee Street Hudson | 9/2/2015 | | 70.45 |
| Talquin Electric Cooperative, Inc. | 7311556430 AG15 | WPRD-117 B.Taff Shell Point | 9/2/2015 | | 69.39 |
| Talquin Electric Cooperative, Inc. | 7311582154 AG15 | WPRD-155 Azalea Street bathroom | 9/2/2015 | | 132.22 |
| Talquin Electric Cooperative, Inc. | 7311583798 AG15 | WPRD-255 Oak Street Well Azalea Park | 9/2/2015 | | 20.51 |
| Talquin Electric Cooperative, Inc. | 7311654466 AG15 | WPRD-Ochlocknee Street Hudson | 9/2/2015 | | 10.25 |
| Talquin Electric Cooperative, Inc. | 7311654615 AG15 | WPRD-9 Cedar Avenue Hudson | 9/2/2015 | | 64.21 |
| Talquin Electric Cooperative, Inc. | 7311663533 AG15 | WPRD-9 Cedar Avenue Hudson Pole | 9/2/2015 | | 20.51 |
| | | | | Total 169240 | 524.10 |
| Talquin Electric Cooperative, Inc. | 1010485 AG15 | WAST-62 Preston Circle LS 44 | 8/26/2015 | 169217 | 47.06 |
| Talquin Electric Cooperative, Inc. | 1013577 AG15 | WAST-88 Carriage Drive LS 21 | 8/26/2015 | | 17.83 |
| Talquin Electric Cooperative, Inc. | 1031755 AG15 | WAST-279 Juniper Lift Station LS 52 | 8/26/2015 | | 20.63 |
| Talquin Electric Cooperative, Inc. | 1034269 AG15 | PUBW-773 East Ivan Flashing Stop Light | 8/26/2015 | | 21.47 |
| Talquin Electric Cooperative, Inc. | 1036037 AG15 | PUBW-SL @ Trice & Shadeville Stop Light only | 8/26/2015 | | 10.25 |
| Talquin Electric Cooperative, Inc. | 1044622 AG15 | WAST-4550 Coastal Hwy LS 76 | 8/26/2015 | | 185.30 |
| Talquin Electric Cooperative, Inc. | 1044623 AG15 | WAST-4550 Coastal Hwy LS 76 | 8/26/2015 | | 17.87 |
| Talquin Electric Cooperative, Inc. | 1053631 AG15 | WAST-70 Homestretch Lane LS 43 (July & Aug) | 8/26/2015 | | 42.75 |
| Talquin Electric Cooperative, Inc. | 1568041816 AG15 | VF08-Monthly Electric 88Cedar Avenue | 8/26/2015 | | 583.15 |
| Talquin Electric Cooperative, Inc. | 182347666 AG15 | VF04-Monthly Electric Apalachee Bay Fire | 8/26/2015 | | 266.69 |
| Talquin Electric Cooperative, Inc. | 30182347666 AG15 | VF04-Monthly Water Apalachee Bay Fire | 8/26/2015 | | 60.78 |
| Talquin Electric Cooperative, Inc. | 37311556703 AG15 | WAST-LS @ Bunting Drive LS 32 | 8/26/2015 | | 17.83 |
| Talquin Electric Cooperative, Inc. | 37311556752 AG15 | WAST-86 Carousel Circle LS 54 | 8/26/2015 | | 17.83 |
| Talquin Electric Cooperative, Inc. | 37311615426 AG15 | WAST-46 Tillis Lane LS 46 | 8/26/2015 | | 17.83 |
| Talquin Electric Cooperative, Inc. | 37311659762 AG15 | WAST-101 Linzy Store LS 47 | 8/26/2015 | | 17.83 |
| Talquin Electric Cooperative, Inc. | 618479703 AG15 | PUBW-Highway 61 & Spring Creek Hwy Traffic Light | 8/26/2015 | | 31.75 |
| Talquin Electric Cooperative, Inc. | 620120006 AG15 | PUBW-Hwy 98 & Spring Creek Hwy Flashing Cautio Light | 8/26/2015 | | 26.20 |
| Talquin Electric Cooperative, Inc. | 7311545987 AG15 | WAST-26 Hickory Ave LS 35 | 8/26/2015 | | 731.98 |
| Talquin Electric Cooperative, Inc. | 7311546100 AG15 | WAST-21 Churchill Drive LS 20 | 8/26/2015 | | 406.00 |
| Talquin Electric Cooperative, Inc. | 7311547645 AG15 | WAST-Walmart LS 39 | 8/26/2015 | | 67.24 |
| Talquin Electric Cooperative, Inc. | 7311549187 AG15 | PUBW-S/U Light @ Walmart | 8/26/2015 | | 41.03 |
| Talquin Electric Cooperative, Inc. | 7311550722 AG15 | WAST-13 Tuscany Trace LS 48 | 8/26/2015 | | 26.78 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Talquin Electric Cooperative, Inc. | 7311556018 AG15 | WAST-88 Carriage Drive LS 21 | 8/26/2015 | | 49.10 |
| Talquin Electric Cooperative, Inc. | 7311556067 AG15 | WAST-Winn Dixie LS 24 | 8/26/2015 | | 72.77 |
| Talquin Electric Cooperative, Inc. | 7311556117 AG15 | WAST-73 Country Way LS 27 | 8/26/2015 | | 64.69 |
| Talquin Electric Cooperative, Inc. | 7311556489 AG15 | WAST-32 Silky Court LS 41 | 8/26/2015 | | 45.99 |
| Talquin Electric Cooperative, Inc. | 7311556539 AG15 | PUBW-1881 Spring Creek Hwy Flashing Stop Sign | 8/26/2015 | | 20.93 |
| Talquin Electric Cooperative, Inc. | 7311556752 AG15 | WAST-86 Carousel Circle LS 54 | 8/26/2015 | | 41.97 |
| Talquin Electric Cooperative, Inc. | 7311582972 AG15 | PUBW-3788 Coastal Hwy School Zone | 8/26/2015 | | 20.51 |
| Talquin Electric Cooperative, Inc. | 7311583384 AG15 | PUBW-3735 Coastal Hwy School Zone | 8/26/2015 | | 20.51 |
| Talquin Electric Cooperative, Inc. | 7311615343 AG15 | PUBW-1886 Spring Creek Hwy Flashing Stop Sign | 8/26/2015 | | 20.93 |
| Talquin Electric Cooperative, Inc. | 7311615509 AG15 | WAST-46 Tillis Lane LS 46 | 8/26/2015 | | 56.73 |
| Talquin Electric Cooperative, Inc. | 7311615673 AG15 | EMS1-318 Trice Lane | 8/26/2015 | | 73.03 |
| Talquin Electric Cooperative, Inc. | 7311615814 AG15 | WAST-15 Oak Street LS 23 | 8/26/2015 | | 524.34 |
| Talquin Electric Cooperative, Inc. | 7311616655 AG15 | EMS1-318 Trice Lane | 8/26/2015 | | 239.64 |
| Talquin Electric Cooperative, Inc. | 7311654565 AG15 | WAST-3870 Coastal Hwy LS 12 | 8/26/2015 | | 32.73 |
| Talquin Electric Cooperative, Inc. | 7311658947 AG15 | PUBW-Flashing Light @ Shell Point | 8/26/2015 | | 26.57 |
| Talquin Electric Cooperative, Inc. | 7311659358 AG15 | WAST-114 Juniper Drive LS 42 | 8/26/2015 | | 47.06 |
| Talquin Electric Cooperative, Inc. | 7311659762 AG15 | WAST-101 Linzy Store LS 47 | 8/26/2015 | | 384.83 |
| Talquin Electric Cooperative, Inc. | 7311667344 AG15 | FIRE-15 Oak Street | 8/26/2015 | | 104.87 |
| Talquin Electric Cooperative, Inc. | 7311859628 AG15 | WAST-Fox Run LS 31 | 8/26/2015 | | 56.33 |
| Talquin Electric Cooperative, Inc. | 7311866268 AG15 | WAST-28 Bunting Drive LS 32 | 8/26/2015 | | 141.41 |
| Talquin Electric Cooperative, Inc. | 7312123032 AG15 | PUBW-319 & Wakulla Arran Traffic Light | 8/26/2015 | | 43.57 |
| Talquin Electric Cooperative, Inc. | 7312123206 AG15 | WAST-Shadeville Elem LS 33 | 8/26/2015 | | 89.14 |
| | | | | Total 169217 | 4,853.73 |
| Total Talquin Electric Cooperative, Inc. | | | | | 5,377.83 |
| The Home Depot | 58394 | FACI All purpose tool tote | 8/31/2015 | BOA83115-15 | 16.97 |
| The Home Depot | 58394b | FACI Toilets for Health Department | 8/31/2015 | | 186.00 |
| | | | | Total BOA83115-15 | 202.97 |
| Total The Home Depot | | | | | 202.97 |
| The Oprah Magazine | OCT15-12 | LIBR Magazine subscription for library collection | 8/14/2015 | BOA81415-16 | 24.97 |
| | | | | Total BOA81415-16 | 24.97 |
| Total The Oprah Magazine | | | | | 24.97 |
| The Wall Street Journal | WSJ73015 | LIBR Newspaper subscription for library collection | 8/21/2015 | BOA82115-42 | 112.10 |
| | | | | Total BOA82115-42 | 112.10 |
| Total The Wall Street Journal | | | | | 112.10 |
| Toshiba America Business Solutions | 63195953 | EXTS-Copier Lease Payment | 8/19/2015 | 169167 | 307.00 |
| | | | | Total 169167 | 307.00 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total Toshiba America Business Solutions | | | | | 307.00 |
| Totalfunds by Hasler | 5662-080215 | BOCC-Mial Machine Postage | 8/26/2015 | 169218 | 2,000.00 |
| | | | | Total 169218 | 2,000.00 |
| Total Totalfunds by Hasler | | | | | 2,000.00 |
| Trident Environmental Companies, LLC | 1021 | WAST-Pump delivery & setup for LS #26 (57 Sopchoppy Hwy) | 8/26/2015 | 169196 | 890.00 |
| | | | | Total 169196 | 890.00 |
| Total Trident Environmental Companies, LLC | | | | | 890.00 |
| TriZetto Provider Solutions, LLC | 38LN081500 | EMS1-Monthly Fee for Electronic Claims Files | 8/19/2015 | 169168 | 82.75 |
| | | | | Total 169168 | 82.75 |
| Total TriZetto Provider Solutions, LLC | | | | | 82.75 |
| United States Treasury | 941-8142015 | BOCC-941 Taxes R PWE 8/9/2015 | 8/17/2015 | BOCC81715-4 | 32,723.89 |
| | | | | Total BOCC81715-4 | 32,723.89 |
| United States Treasury | 941-8232015 | BOCC-941 Taxes R PWE 8/23/2015 | 8/26/2015 | BOCC82815-3 | 31,861.87 |
| | | | | Total BOCC82815-3 | 31,861.87 |
| Total United States Treasury | | | | | 64,585.76 |
| United Way of the Big Bend | AUG15PR2 UW | BOCC-PR Deductions PWE 8/23/2015 | 8/26/2015 | 169221 | 35.50 |
| | | | | Total 169221 | 35.50 |
| United Way of the Big Bend | AUG15PR1 UW | BOCC-PR Deduction PWE 8/9/2015 | 8/17/2015 | 169112 | 35.50 |
| | | | | Total 169112 | 35.50 |
| Total United Way of the Big Bend | | | | | 71.00 |
| USABlueBook | 731150 | WAST-Dissolved Oxygen meter w 25' cable, Lab Thermometer WW | 9/2/2015 | 169255 | 890.54 |
| | | | | Total 169255 | 890.54 |
| Total USABlueBook | | | | | 890.54 |
| Valerie Roberts | 106750.00 | COLL-Deposit Refund - 6 Belmont Court | 8/19/2015 | 169169 | 13.15 |
| | | | | Total 169169 | 13.15 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Total Valerie Roberts | | | | | 13.15 |
| VALIC Deferred Comp | AUG15PR1 VDC/EE | BOCC-PR Deduction PWE 8/9/2015 | 8/17/2015 | 169113 | 350.00 |
| VALIC Deferred Comp | AUG15PR1 VDC/Morgan | BOCC-Michael Morgan #0321471 PR 7/27/15 PWE 8/9/15 | 8/17/2015 | | 466.48 |
| | | | | Total 169113 | 816.48 |
| VALIC Deferred Comp | AUG15PR2 VDC/EE | BOCC-PR Deduction PWE 8/23/2015 | 8/26/2015 | 169222 | 350.00 |
| VALIC Deferred Comp | AUG15PR2 VDC/Morgan | BOCC-Michael Morgan #0321471 PR 8/10/15 PWE 8/23/15 | 8/26/2015 | | 466.48 |
| | | | | Total 169222 | 816.48 |
| Total VALIC Deferred Comp | | | | | 1,632.96 |
| VCA Wakulla Animal Hospital | 82079124 | ANIM medical treatment to animals | 8/21/2015 | BOA82115-9 | 49.41 |
| | | | | Total BOA82115-9 | 49.41 |
| Total VCA Wakulla Animal Hospital | | | | | 49.41 |
| Wakulla County BoCC - Payroll A/C | PWE8232015 | BOCC-PWE 8/23/2015 | 8/26/2015 | BOCC82815-4 | 98,457.79 |
| | | | | Total BOCC82815-4 | 98,457.79 |
| Wakulla County BoCC - Payroll A/C | PWE08092015 | BOCC-PWE 8/9/2015 | 8/17/2015 | BOCC81715-5 | 101,384.28 |
| | | | | Total BOCC81715-5 | 101,384.28 |
| Total Wakulla County BoCC - Payroll A/C | | | | | 199,842.07 |
| Wakulla County Memorial VFW Post 4538 | 770253 | WPRD-Hudson 5/16/15 Refund Rental | 8/19/2015 | 169170 | 25.00 |
| | | | | Total 169170 | 25.00 |
| Total Wakulla County Memorial VFW Post 4538 | | | | | 25.00 |
| Wakulla County Sheriff's Office | 09262011-01-061079 | FIRE-Applicant Finger Processing / FDLE fee | 8/26/2015 | 169197 | 38.75 |
| | | | | Total 169197 | 38.75 |
| Wakulla County Sheriff's Office | SEP15-wcso-1 | BOCC-Monthly Civil Defense | 9/1/2015 | BOCC90115-3 | 1,956.50 |
| | | | | Total BOCC90115-3 | 1,956.50 |
| Wakulla County Sheriff's Office | SEP15-wcso-10 | BOCC-Monthly Courthouse Security | 9/1/2015 | BOCC90115-4 | 5,024.16 |
| | | | | Total BOCC90115-4 | 5,024.16 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Wakulla County Sheriff's Office | SEP15-wcso-11 | BOCC-Monthly Courthouse Security 2% COLA | 9/1/2015 | BOCC90115-5 | 102.00 |
| | | | | Total BOCC90115-5 | 102.00 |
| Wakulla County Sheriff's Office | SEP15-wcso-12 | BOCC-Monthly E-911 | 9/1/2015 | BOCC90115-6 | 12,157.00 |
| | | | | Total BOCC90115-6 | 12,157.00 |
| Wakulla County Sheriff's Office | SEP15-wcso-2 | BOCC-Monthly Civil Defense 2% COLA | 9/1/2015 | BOCC90115-7 | 197.00 |
| | | | | Total BOCC90115-7 | 197.00 |
| Wakulla County Sheriff's Office | SEP15-wcso-3 | BOCC-Monthly Corrections | 9/1/2015 | BOCC90115-8 | 385,437.12 |
| | | | | Total BOCC90115-8 | 385,437.12 |
| Wakulla County Sheriff's Office | SEP15-wcso-4 | BOCC-Monthly Corrections 2% COLA | 9/1/2015 | BOCC90115-9 | 4,439.40 |
| | | | | Total BOCC90115-9 | 4,439.40 |
| Wakulla County Sheriff's Office | SEP15-wcso-5 | BOCC-Monthly Law Enforcement | 9/1/2015 | BOCC90115-10 | 418,633.52 |
| | | | | Total BOCC90115-10 | 418,633.52 |
| Wakulla County Sheriff's Office | SEP15-wcso-6 | BOCC-Monthly LE 2% COLA | 9/1/2015 | BOCC90115-11 | 7,137.00 |
| | | | | Total BOCC90115-11 | 7,137.00 |
| Wakulla County Sheriff's Office | SEP15-wcso-7 | BOCC-Monthly LE IT Personnel | 9/1/2015 | BOCC90115-12 | 13,333.33 |
| | | | | Total BOCC90115-12 | 13,333.33 |
| Wakulla County Sheriff's Office | SEP15-wcso-8 | BOCC-Monthly Courthouse Bailiff | 9/1/2015 | BOCC90115-13 | 6,141.22 |
| | | | | Total BOCC90115-13 | 6,141.22 |
| Wakulla County Sheriff's Office | SEP15-wcso-9 | BOCC-Monthly Courthouse Bailiff 2% COLA | 9/1/2015 | BOCC90115-14 | 124.60 |
| | | | | Total BOCC90115-14 | 124.60 |
| Total Wakulla County Sheriff's Office | | | | | 854,721.60 |
| Wakulla LP Gas | 143850-64522 | CORT-Propane Gas for Courthouse | 9/2/2015 | 169242 | 475.96 |
| | | | | Total 169242 | 475.96 |
| Total Wakulla LP Gas | | | | | 475.96 |

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Wakulla News | 2015-115-001284 | WPRD Spring soccer league advertisement | 8/21/2015 | BOA82115-43 | 176.50 |
| Wakulla News | 201506-115-001284 | WPRD adult softball league advertisement | 8/21/2015 | | 315.00 |
| | | | | Total BOA82115-43 | 491.50 |
| Total Wakulla News | | | | | 491.50 |
| Wakulla Sign Company | WSC72015 | WPRD signs for rock landing boat ramp | 8/21/2015 | BOA82115-10 | 170.00 |
| | | | | Total BOA82115-10 | 170.00 |
| Total Wakulla Sign Company | | | | | 170.00 |
| Wal-Mart Community | TR06079 | BOCC Mailing Envelopes - Debbie | 8/21/2015 | BOA82115-11 | 5.84 |
| | | | | Total BOA82115-11 | 5.84 |
| Wal-Mart Community | TR05445 | EMS1-Filters | 8/24/2015 | BOA8242015-2 | 4.88 |
| | | | | Total BOA8242015-2 | 4.88 |
| Wal-Mart Community | TR02884 | WPRD Cups for Cooler | 8/31/2015 | BOA83115-16 | 7.74 |
| Wal-Mart Community | TR04977 | FACI Sprayer | 8/31/2015 | | 15.97 |
| Wal-Mart Community | TR06507 | FACI Cleaning Supplies | 8/31/2015 | | 16.85 |
| | | | | Total BOA83115-16 | 40.56 |
| Wal-Mart Community | TR02429 | WPRD Cups for Cooler | 8/21/2015 | BOA82115-44 | 2.58 |
| Wal-Mart Community | TR06303 | WPRD Cleaning Supplies | 8/21/2015 | | 16.90 |
| Wal-Mart Community | TR08186 | FACI Cleaning Supplies | 8/21/2015 | | 10.98 |
| | | | | Total BOA82115-44 | 30.46 |
| Wal-Mart Community | TR01386 | FACI Hose for D Jones's truck | 8/14/2015 | BOA81415-17 | 19.88 |
| Wal-Mart Community | TR01386b | WPRD Community Center hose and nozzle | 8/14/2015 | | 16.31 |
| Wal-Mart Community | TR03367 | ANIM cat litter supply | 8/14/2015 | | 31.92 |
| Wal-Mart Community | TR05005 | LIBR Modeling clay for summer reading program crafts | 8/14/2015 | | 39.94 |
| Wal-Mart Community | TR05005b | LIBR Desk organizing tray | 8/14/2015 | | 4.97 |
| Wal-Mart Community | TR06278 | LIBR Ziploc bags and wasp spray | 8/14/2015 | | 17.94 |
| Wal-Mart Community | TR06417 | FACI Cleaning supplies | 8/14/2015 | | 14.92 |
| Wal-Mart Community | TR06521 | WPRD Community Center Surge protector | 8/14/2015 | | 29.97 |
| Wal-Mart Community | TR06899 | FIRE Light bulbs for fire station | 8/14/2015 | | 19.76 |
| Wal-Mart Community | TR08064 | ANIM Animal supplies | 8/14/2015 | | 34.16 |
| | | | | Total BOA81415-17 | 229.77 |
| Total Wal-Mart Community | | | | | 311.51 |

**WAKULLA CO BOCC**

Check/Voucher Register - BOCC Check Register by Vendor

From 8/13/2015 Through 9/2/2015

| Vendor Name | Invoice Number | Description | Check Date | Check Number | Check Amount |
|---|---|---|---|---|---|
| Walgreens | WG81315 | EMS1 Batteries | 8/21/2015 | BOA82115-45 | 13.49 |
| | | | | Total BOA82115-45 | 13.49 |
| Total Walgreens | | | | | 13.49 |
| Waste Management-Springhill Landfill | 0017843-2248-7 | WAST-Sludge Removal | 8/26/2015 | 169219 | 2,304.29 |
| | | | | Total 169219 | 2,304.29 |
| Total Waste Management-Springhill Landfill | | | | | 2,304.29 |
| Waste Pro | 25670-1415-03 | BOCC-Contracted Services-Solid Waste FY14-15 APR-JUN | 9/2/2015 | 169243 | 8,444.33 |
| | | | | Total 169243 | 8,444.33 |
| Waste Pro | 10871 SEP2015 | BOCC-Monthly Draw - September 2015 | 9/1/2015 | 169225 | 167,473.67 |
| | | | | Total 169225 | 167,473.67 |
| Total Waste Pro | | | | | 175,918.00 |
| Winn Dixie | 934996 | BOCC Water for Open Enrollment Fair 2015 | 8/21/2015 | BOA82115-46 | 8.49 |
| | | | | Total BOA82115-46 | 8.49 |
| Total Winn Dixie | | | | | 8.49 |
| Xylem Dewatering Solutions, Inc. | 400533183 | WAST-Diesel pump, Dropin Trailer, Mech Float Set, Hose, Adap | 9/2/2015 | 169256 | 2,152.00 |
| | | | | Total 169256 | 2,152.00 |
| Total Xylem Dewatering Solutions, Inc. | | | | | 2,152.00 |
| Report Total | | | | | 1,930,629.46 |