



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 3/14/2019 Meeting Date: 3/21/2019

Name: Danielle Beard Department: Clerk To Board Finance

Division Manager's Signature:

A handwritten signature in blue ink that reads "Ben Scott".

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$1,302,852.45 submitted March 6, 2019. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$1,302,852.45 submitted March 6, 2019.

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is various

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
28058	2013	00	A T & T	03/06/2019	2,358.03	.00
28059	3069	00	A T & T	03/06/2019	51.87	.00
28060	172	00	ABSTRACT & TITLE SERVICE	03/06/2019	18,000.00	.00
28061	185	00	ACTION SIGNS & GRAPHICS, INC.	03/06/2019	140.00	.00
28062	1207	00	ADVANCE AUTO PARTS	03/06/2019	82.50	.00
28063	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	03/06/2019	120.00	.00
28064	5231	00	ALDEN ROSNER	03/06/2019	5.97	.00
28065	3871	00	AMERICAN FAMILY FITNESS LAKE CITY	03/06/2019	75.00	.00
28066	111	00	ANDERSON COLUMBIA CO., INC.	03/06/2019	598,697.91	.00
28067	2985	00	APPLIED TECHNOLOGY AND MANAGEMENT	03/06/2019	35,196.75	.00
28068	3172	00	AT & T PRO CLUB	03/06/2019	812.27	.00
28069	3368	00	AT & T	03/06/2019	1,467.58	.00
28070	3637	00	AT & T PRO-CABS/IBS	03/06/2019	1,814.40	.00
28071	8195	00	AT&T	03/06/2019	26.25	.00
28072	3800	00	AV'S CUSTOM TRAILERS, LLC	03/06/2019	98.40	.00
28073	4995	00	AWESOME PRINTERS	03/06/2019	71.00	.00
28074	218	00	BAKER & TAYLOR BOOKS	03/06/2019	3,712.68	.00
28075	4015	00	BAYWAY SERVICE	03/06/2019	325.00	.00
28076	273	00	BCC - LANDFILL DEPOSIT	03/06/2019	83,659.26	.00
28077	3643	00	BEARD EQUIPMENT CO. INC.	03/06/2019	10,969.67	.00
28078	4746	00	BEAVER BULK, INC.	03/06/2019	21,919.43	.00
28079	250	00	BEST PLUMBING SPECIALTIES, INC.	03/06/2019	1,384.27	.00
28080	2733	00	BLOCK 60 HOLDINGS, LLC	03/06/2019	2,671.52	.00
28081	4680	00	BLUE SUMMIT WATERS, LLC	03/06/2019	25.75	.00
28082	3893	00	BOONE IMPROVEMENTS INC.	03/06/2019	4,877.41	.00
28083	3914	00	BRENT HAYDEN, M.D. P.A.	03/06/2019	530.00	.00
28084	10022	00	BSN SPORTS	03/06/2019	331.18	.00
28085	268	00	BUREAU OF FIRE STANDARDS & TRAINING	03/06/2019	404.20	.00
28086	8080	00	CAL-TECH TESTINGS, INC.	03/06/2019	2,615.00	.00
28087	1796	00	CAROLYN HEIGHTS WATER CO., INC.	03/06/2019	129.03	.00
28088	4818	00	CARREE O. MUSGROVE	03/06/2019	566.04	.00
28089	8675	00	CARROT-TOP IND.	03/06/2019	149.85	.00
28090	348	00	CENTRAL STATES ENTERPRISE, INC.	03/06/2019	79.58	.00
28091	3984	00	CERTIFIED LABRATORIES	03/06/2019	441.60	.00
28092	4334	00	CHAD WILLIAMS	03/06/2019	736.93	.00
28093	8097	00	CHAMBER OF COMMERCE	03/06/2019	500.00	.00
28094	2501	00	CINTAS CORPORATION #148	03/06/2019	2,641.96	.00
28095	382	00	CITY ELECTRIC SUPPLY, INC.	03/06/2019	482.01	.00
28096	304	00	CITY OF LAKE CITY - UTILITIES	03/06/2019	3,060.51	.00
28097	308	00	CLAY ELECTRIC COOPERATIVE, INC.	03/06/2019	880.70	.00
28098	352	00	CLERK OF COURT COLUMBIA COUNTY	03/06/2019	248.00	.00
28099	4273	00	COLLINSON AND COMPANY, INC	03/06/2019	2,000.00	.00
28100	317	00	COMBS FUNERAL HOME	03/06/2019	425.00	.00
28101	2822	00	COMCAST	03/06/2019	1,073.78	.00
28102	353	00	COMCAST BUSINESS	03/06/2019	7,360.91	.00
28103	4830	00	COMCAST CABLE COMMUNICATIONS, INC.	03/06/2019	133.76	.00
28104	5363	00	CONSULTANT CONNECT	03/06/2019	6,000.00	.00
28105	4816	00	CORBETTS MOBILE HOME SUPPLY	03/06/2019	29.45	.00
28106	3614	00	CO2 DIRECT GAS, INC.	03/06/2019	189.52	.00
28107	4846	00	CREATIVE CONCRETE DESIGN	03/06/2019	1,470.00	.00
28108	5241	00	D&DWA LAKE CITY LLC	03/06/2019	74.90	.00

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CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
28109	4684	00	DAIKIN APPLIED	03/06/2019	7,787.26	.00
28110	5259	00	DALE STADLER	03/06/2019	35.60	.00
28111	1588	00	DEES-PARRISH FAMILY FUNERAL HOME	03/06/2019	450.00	.00
28112	415	00	DEMCO, INC	03/06/2019	362.56	.00
28113	977	00	DISH NETWORK, LLC	03/06/2019	294.93	.00
28114	1256	00	DONALD F. LEE & ASSOC, INC.	03/06/2019	12,727.75	.00
28115	4422	00	DR. JOHN WELLS JR.	03/06/2019	350.00	.00
28116	615	00	DUKE ENERGY	03/06/2019	28.46	.00
28117	432	00	E. VERNON DOUGLAS	03/06/2019	2,000.00	.00
28118	5372	00	ELENCO ELECTRONICS, INC.	03/06/2019	61.75	.00
28119	5370	00	F. D. SIGNWORKS, LLC	03/06/2019	629.58	.00
28120	1156	00	FASTENAL	03/06/2019	62.10	.00
28121	1986	00	FAUL EQUIPMENT SALES	03/06/2019	52.00	.00
28122	844	00	FERGUSON ENTERPRISES INC	03/06/2019	5,261.00	.00
28123	3822	00	FERGUSON ENTERPRISES INC #52	03/06/2019	533.90	.00
28124	649	00	FLORIDA ASSOC. OF CO., TRUST	03/06/2019	1,620.82	.00
28125	1226	00	FLORIDA GATEWAY COLLEGE	03/06/2019	300.00	.00
28126	639	00	FLORIDA IRRIGATION SUPPLY	03/06/2019	780.00	.00
28127	642	00	FLORIDA PEST CONTROL	03/06/2019	2,749.00	.00
28128	613	00	FLORIDA POWER & LIGHT	03/06/2019	339.99	.00
28129	625	00	FLORIDA TIMES UNION	03/06/2019	737.89	.00
28130	4154	00	FORT WHITE TRUE VALUE HARDWARE	03/06/2019	33.62	.00
28131	3140	00	FUTURE FITNESS	03/06/2019	45.00	.00
28132	806	00	G.W. HUNTER, INC.	03/06/2019	17,069.43	.00
28133	1860	00	GALE/CENGAGE LEARNING	03/06/2019	16.89	.00
28134	702	00	GALLS, LLC	03/06/2019	87.11	.00
28135	719	00	GAMETIME	03/06/2019	201.84	.00
28136	759	00	GATEWAY-FOREST LAWN FUNERAL HOME, IN	03/06/2019	450.00	.00
28137	762	00	GENESIS DOOR & HARDWARE, INC.	03/06/2019	1,060.18	.00
28138	4573	00	GLENN HUNTER	03/06/2019	42.50	.00
28139	732	00	GLOBAL EQUIPMENT	03/06/2019	329.94	.00
28140	754	00	GRAHAM & SONS ELECTRICAL, INC.	03/06/2019	1,975.59	.00
28141	724	00	GRAINGER	03/06/2019	617.44	.00
28142	745	00	GREAT AMERICA FINANCIAL SVCS	03/06/2019	424.79	.00
28143	794	00	GREEN'S MARINE & SPORTING GOODS	03/06/2019	935.02	.00
28144	3000	00	GREG TODD	03/06/2019	234.87	.00
28145	5115	00	GUARDIAN FUELING TECHNOLOGIES, LLC	03/06/2019	363.10	.00
28146	2416	00	HAIR HOME & AUTO CENTER, INC.	03/06/2019	184.91	.00
28147	819	00	HAL A. AIRTH	03/06/2019	18,000.00	.00
28148	857	00	HALL-MARK RTC	03/06/2019	1,909.66	.00
28149	4804	00	HAWKINS, INC.	03/06/2019	98.00	.00
28150	818	00	HILL MANUFACTURING CO., INC.	03/06/2019	176.00	.00
28151	826	00	HO BO TRACTOR CO., INC.	03/06/2019	33.64	.00
28152	896	00	HOBART SERVICE	03/06/2019	1,792.08	.00
28153	2133	00	HOME DEPOT CREDIT SERVICE/THE	03/06/2019	486.34	.00
28154	4132	00	ICHETUCKNEE PARTNERSHIP	03/06/2019	40,000.00	.00
28155	3547	00	IEDC	03/06/2019	435.00	.00
28156	5367	00	IMMAC POWER SOLUTIONS INC.	03/06/2019	920.00	.00
28157	942	00	INTEGRITY TITLE SERVICE, LLC	03/06/2019	12,000.00	.00
28158	911	00	INTERSTATE SUPPLY	03/06/2019	204.98	.00
28159	1025	00	JACKSONVILLE SOUND & COMM., INC.	03/06/2019	3,800.00	.00

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CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
28160	1009	00	JENKIN'S PAINTING, INC.	03/06/2019	8,277.68	.00
28161	1680	00	JOHN'S LAWN EQUIPMENT, INC.	03/06/2019	343.82	.00
28162	4322	00	KAIL PARTNERS, LLC	03/06/2019	6,500.00	.00
28163	548	00	KATRINA EVANS	03/06/2019	103.29	.00
28164	1102	00	KEATON LOCKSMITHS	03/06/2019	77.97	.00
28165	5376	00	KENNETH J. SULAK	03/06/2019	100.00	.00
28166	1131	00	KENT ADHESIVE PROD. CO.	03/06/2019	97.50	.00
28167	1968	00	KIMI ROBERTS	03/06/2019	8.45	.00
28168	1254	00	LAINE INDUSTRIES, INC.	03/06/2019	206.60	.00
28169	5026	00	LAKE AND WETLAND MANAGEMENT	03/06/2019	527.00	.00
28170	1212	00	LAKE CITY AUTO PARTS	03/06/2019	969.11	.00
28171	1224	00	LAKE CITY HUMANE SOCIETY, INC.	03/06/2019	27,916.66	.00
28172	1230	00	LAKE CITY INDUSTRIES	03/06/2019	7.98	.00
28173	1241	00	LAKE CITY REPORTER	03/06/2019	83.00	.00
28174	1204	00	LAKE CITY REPORTER, INC.	03/06/2019	83.00	.00
28175	3020	00	LEVY JONES	03/06/2019	107.80	.00
28176	4290	00	LKQ NORTH FLORIDA	03/06/2019	1,264.00	.00
28177	1262	00	LOWE'S PROX	03/06/2019	759.60	.00
28178	1216	00	LUBE SPECIALISTS	03/06/2019	611.23	.00
28179	4504	00	MADDEN MEDIA	03/06/2019	2,208.33	.00
28180	4621	00	MAILFINANCE	03/06/2019	678.00	.00
28181	118	00	MATHESON TRI-GAS INC.	03/06/2019	61.98	.00
28182	1341	00	MATT CREWS	03/06/2019	61.00	.00
28183	1319	00	MCCRIMON'S OFFICE SUPPLY	03/06/2019	472.18	.00
28184	1351	00	METAL MASTERS OF FLORIDA INC.	03/06/2019	343.50	.00
28185	4503	00	METZ, HUSBAND & DAUGHTON, P.A.	03/06/2019	6,700.00	.00
28186	1329	00	MIDWEST TAPE EXCHANGE	03/06/2019	50.38	.00
28187	1357	00	MILES PARTNERSHIP, LLP	03/06/2019	1,383.00	.00
28188	1347	00	MINI-STORAGE/RECORD STORAGE OF	03/06/2019	48.50	.00
28189	812	00	MOTION INDUSTRIES, INC.	03/06/2019	155.86	.00
28190	4942	00	MUNICIPAL EMERGENCY SERVICES, INC.	03/06/2019	404.00	.00
28191	1434	00	NE-RO TIRE & BRAKE SERVICE	03/06/2019	3,226.25	.00
28192	1429	00	NEXTRAN TRUCK CENTER	03/06/2019	105.99	.00
28193	1194	00	NFPA	03/06/2019	1,575.00	.00
28194	1439	00	NORTH FLORIDA FENCE	03/06/2019	650.00	.00
28195	3663	00	NORTH FLORIDA PROFESSIONAL SERVICES	03/06/2019	15,906.00	.00
28196	1622	00	OFFICE DEPOT	03/06/2019	1,947.66	.00
28197	5102	00	OVERDRIVE, INC.	03/06/2019	871.90	.00
28198	310	00	P. DEWITT CASON CLERK OF COURT	03/06/2019	35,220.00	.00
28199	4956	00	PARADISE PLUMBING SERVICES, LLC	03/06/2019	535.00	.00
28200	3597	00	PATRICK'S UNIFORMS OF FLORIDA, INC.	03/06/2019	94.31	.00
28201	1707	00	PELONI'S PUMPING	03/06/2019	265.00	.00
28202	1041	00	PETE OLIN AUTO PARTS, INC.	03/06/2019	471.26	.00
28203	4566	00	PETTYS ASPHALT	03/06/2019	2,025.00	.00
28204	2314	00	POWER SECURE SERVICE, INC.	03/06/2019	1,554.02	.00
28205	5344	00	PREFORM LLC	03/06/2019	1,822.50	.00
28206	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	03/06/2019	1,435.31	.00
28207	1766	00	PRIDE ENTERPRISES	03/06/2019	1,011.98	.00
28208	4345	00	PRITCHETT TRUCKING, INC.	03/06/2019	1,079.33	.00
28209	1788	00	PRO-CHEM, INC.	03/06/2019	136.26	.00
28210	1763	00	PUBLIC DEFENDER	03/06/2019	699.00	.00

PREPARED 3/06/2019, 7:03:10

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PAGE 4
DISBURSEMENT PERIOD 06/2019

PROGRAM: GM348U

COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
28211	1175	00	PUBLIC DEFENDER I.T.	03/06/2019	1,864.00	.00
28212	1812	00	QUALITY EQUIPMENT & PARTS, INC.	03/06/2019	27.58	.00
28213	4555	00	QUEST LINER	03/06/2019	7,922.11	.00
28214	1935	00	RADIAN SETTLEMENT SERVICE	03/06/2019	12,000.00	.00
28215	1183	00	RELIABLE SHREDDING SERVICE	03/06/2019	75.00	.00
28216	10035	00	REP SERVICES	03/06/2019	3,386.58	.00
28217	4171	00	RICHARDSON C/C ANNIE MATTOX PARK N.	03/06/2019	2,121.88	.00
28218	3415	00	RICHARDSON PAINT	03/06/2019	614.91	.00
28219	4644	00	RICKY RESCUE TRAINING ACADEMY	03/06/2019	450.00	.00
28220	1907	00	RING POWER CORP.	03/06/2019	5,694.78	.00
28221	2960	00	ROBERT L. BOSTIC	03/06/2019	1,050.00	.00
28222	1906	00	ROUNTREE-MOORE CHEVROLET	03/06/2019	662.08	.00
28223	1911	00	ROUNTREE-MOORE FORD	03/06/2019	1,201.26	.00
28224	5073	00	RUSSELL'S WESTERN WEAR, INC.	03/06/2019	89.99	.00
28225	2053	00	SAWYER HOME GAS, INC.	03/06/2019	563.40	.00
28226	1189	00	SHANE OVERSTREET	03/06/2019	234.87	.00
28227	2764	00	SHAWN HENDERSON	03/06/2019	234.87	.00
28228	2021	00	SHERWIN-WILLIAMS CO.STORE#2741	03/06/2019	32.28	.00
28229	5061	00	SMARTCOP	03/06/2019	2,500.00	.00
28230	3056	00	SOUTHEASTERN TURFGRASS SUPPLY, INC.	03/06/2019	27,048.00	.00
28231	287	00	SOUTHERN SPECIALIZED LLC	03/06/2019	2,415.89	.00
28232	5369	00	SPHERO, INC.	03/06/2019	49.97	.00
28233	5304	00	SPORTS DESTINATION MANAGEMENT	03/06/2019	3,000.00	.00
28234	5284	00	SPORTS FACILITIES ADVISORY, LLC	03/06/2019	883.16	.00
28235	2805	00	STANLEY CONVERGENT SECURITY SOLUTI	03/06/2019	331.20	.00
28236	3610	00	STANLEY CRAWFORD	03/06/2019	3,284.00	.00
28237	1198	00	STATE ATTORNEY'S OFFICE (IT)	03/06/2019	3,590.87	.00
28238	2022	00	STATE ATTORNEY'S OFFICE-F	03/06/2019	2,612.81	.00
28239	4857	00	STRICTLY TECHNOLOGY LLC	03/06/2019	511.95	.00
28240	5142	00	SUMMERVILLE SYSTEMS	03/06/2019	6,094.74	.00
28241	4888	00	SUN PROFESSIONAL SUPPLY, LLC	03/06/2019	50.88	.00
28242	814	00	SUPERION, LLC A CENTRAL SQUARE CO.	03/06/2019	2,750.39	.00
28243	2087	00	SUPERVISOR OF ELECTIONS	03/06/2019	55,889.30	.00
28244	8074	00	SUWANNEE RIVER SUPPLY	03/06/2019	108.00	.00
28245	2028	00	SUWANNEE VALLEY ELECT. CO.	03/06/2019	2,758.04	.00
28246	2018	00	SUWANNEE VALLEY 4 C'S	03/06/2019	2,500.00	.00
28247	2078	00	SWIFT LUBE	03/06/2019	117.82	.00
28248	4661	00	SYNOVIA SOLUTIONS LLC	03/06/2019	677.76	.00
28249	3848	00	TARGETSOLUTIONS, INC.	03/06/2019	5,891.00	.00
28250	2163	00	TEEKO GRAPHICS	03/06/2019	116.00	.00
28251	2147	00	TEN-8 FIRE EQUIPMENT INC.	03/06/2019	2,994.15	.00
28252	4288	00	THE FOUNDATION FOR FLA,GATEWAY COLL	03/06/2019	1,750.00	.00
28253	2220	00	THE STORE	03/06/2019	1,074.89	.00
28254	4364	00	THOMAS BRAZIL	03/06/2019	61.00	.00
28255	2176	00	THOMAS HARDWARE FARM & LUMBER, INC.	03/06/2019	26.99	.00
28256	2117	00	THOMAS TIRE INC.	03/06/2019	558.10	.00
28257	1458	00	TOM NEHL TRUCK COMPANY	03/06/2019	116.04	.00
28258	4672	00	TOTALFUNDS	03/06/2019	4,000.00	.00
28259	4442	00	TOWER ENGINEERING PROFESSIONALS INC	03/06/2019	3,700.00	.00
28260	5157	00	TWO FOLD WATER ENGINEERING, INC.	03/06/2019	1,880.00	.00
28261	2718	00	U.S. LOCK	03/06/2019	748.70	.00

PREPARED 3/06/2019, 7:03:10

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PAGE 5
DISBURSEMENT PERIOD 06/2019

PROGRAM: GM348U
COLUMBIA COUNTY

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CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
28262	4909	00	UNITED REFRIGERATION, INC.	03/06/2019	1,320.00	.00
28263	4922	00	UNIVERSAL ENVIRONMENTAL SERVICES	03/06/2019	110.00	.00
28264	2673	00	VERIZON WIRELESS	03/06/2019	4,242.24	.00
28265	3050	00	VOICE FOR CHILDREN	03/06/2019	1,471.60	.00
28266	4458	00	WASTE UNIVERSITY	03/06/2019	538.00	.00
28267	2462	00	WHITEHEAD HARDWARE COMPANY	03/06/2019	532.01	.00
28268	129	00	WINDSTREAM	03/06/2019	723.71	.00
28269	5190	00	WINSUPPLY	03/06/2019	503.34	.00
28270	559	00	WORK FORCE QA	03/06/2019	396.25	.00
28271	4712	00	WORXTIME LLC	03/06/2019	730.00	.00
28272	2404	00	WSMDD LAND TRUST	03/06/2019	16,524.99	.00
28273	2500	00	XEROX CORP	03/06/2019	1,868.00	.00
28274	3551	00	ZEP SALES & SERVICE	03/06/2019	474.78	.00
28275	5166	00	ZOLL MEDICAL CORP	03/06/2019	708.75	.00
28276	5217	00	4IMPRINT, INC.	03/06/2019	939.00	.00
NUMBER OF CHECKS			219	GRAND TOTAL	1,302,852.45	