

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: November 15, 2019	Meeting Date:	November 21, 2019
Name: Danielle Beard	Department:	Clerk to Board Finance
Division Manager's Signature:		
1. Nature and purpose of agenda item:		
	orized for the iss ers submitted fo to Board office	suance of these checks have been budgeted. The r approval. If for any reason, any of these bills will notify the Board. Copies of invoices and
2. Recommended Motion/Action:		
Approve payment of bills and vouchers in the	amount of \$434	,818.80 submitted November 13, 2019.
3. Fiscal impact on current budget.		

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

PREPARED11/13/2019, 7:16:26 ACCO PROGRAM: GM348U COLUMBIA COUNTY BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

PAGE 1 DISBURSEMENT PERIOD 02/2020

NUMBER	NUMBER	SEQ#	VENDOR NAME A T & T ABSTRACT & TITLE SERVICE ADVANCE AUTO PARTS ADVANCED ENVIRONMENTAL LABORATORIES AG-PRO LAKE CITY ANDERSON COLUMBIA CO., INC. ANGELA STOKES APCO INTERNATIONAL APPLIED TECHNOLOGY AND MANAGEMENT AUTO SUPPLY COMPANY BAKER & TAYLOR BOOKS BCC - LANDFILL DEPOSIT BEARD EQUIPMENT CO. INC. BEST PLUMBING SPECIALTIES, INC. BLUE SUMMIT WATERS, LLC BOONE IMPROVEMENTS INC. BRODART CO. C & C DISCOUNT PARTS CARC-ADVOCATES-CITIZENS W/DISABIL. CENTRAL STATES ENTERPRISE, INC. CHAMBER OF COMMERCE CINTAS CORPORATION #148 CITY ELECTRIC SUPPLY, INC. CITY OF JACKSONVILLE CITY OF LIVE OAK CITY OF LIVE OAK CITY OF LIVE OAK CITY OF LIVE OAK CITY OF PERRY CLAY ELECTRIC COOPERATIVE, INC. COLUMBIA COUNTY HEALTH DEPT. COLUMBIA COUNTY HEALTH DEPT. COLUMBIA COUNTY HEALTH DEPT. COLUMBIA COUNTY SCHOOL BOARD COLUMBIA COUNTY SCHOOL BOARD COLUMBIA READY MIX COMCAST CO2 DIRECT GAS, INC. CREATIVE CONCRETE DESIGN DEES-PARRISH FAMILY FUNERAL HOME DELL MARKETING L.P. DISH NETWORK, LLC ERIN HARLOW FASTENAL FEDEX FLAGLER CONSTRUCTION EQUIPMENT LLC FLORIDA ASSOC. OF CO., TRUST FLORIDA PASSOC. O	CHECK DATE	AMOUNT	COUNTS/RETAINAGE TAKEN	
22.554	2012	0.0	3 m c m	11/12/2010	T 601 41		320220
31654	2013	00	A T & T	11/13/2019	7,621.41	.00	
31655	172	00	ABSTRACT & TITLE SERVICE	11/13/2019	32,108.50	.00	
31656	1207	00	ADVANCE AUTO PARTS	11/13/2019	11.23	.00	
31657	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	11/13/2019	591.50	.00	
31658	4792	00	AG-PRO LAKE CITY	11/13/2019	27.58	.00	
31659	111	00	ANDERSON COLUMBIA CO., INC.	11/13/2019	4,149.60	- 00	
31660	4284	00	ANGELA STOKES	11/13/2019	26.70	.00	
31661	3051	0.0	APCO INTERNATIONAL	11/13/2019	94 00	00	
31662	2985	0.0	APPLIED TECHNOLOGY AND MANAGEMENT	11/13/2019	2 492 25	.00	
31663	182	00	AUTO SUPPLY COMPANY	11/13/2019	156 62	.00	
21664	210	00	DAKED C MAALOD BOOKS	11/13/2019	1 622 07	.00	
31004	272	00	DAKER & INIDETLI DEDOCTE	11/13/2019	1,022.07	.00	
31665	2613	00	BCC - LANDFILL DEPOSIT	11/13/2019	90,819.19	.00	
31666	3643	00	BEARD EQUIPMENT CO. INC.	11/13/2019	1,082.06	.00	
31667	250	00	BEST PLUMBING SPECIALTIES, INC.	11/13/2019	66.44	.00	
31668	4680	00	BLUE SUMMIT WATERS, LLC	11/13/2019	692.20	.00	
31669	3893	00	BOONE IMPROVEMENTS INC.	11/13/2019	25,007.61	.00	
31670	221	00	BRODART CO.	11/13/2019	63.37	.00	
31671	4636	00	C & C DISCOUNT PARTS	11/13/2019	350.00	.00	
31672	346	0.0	CARC-ADVOCATES-CITIZENS W/DISABIL.	11/13/2019	20.000.00	0.0	
31673	348	0.0	CENTRAL STATES ENTERPRISE, INC.	11/13/2019	772 59	.00	
31674	8097	0.0	CHAMBER OF COMMERCE	11/13/2019	390.00	.00	
31675	2501	0.0	CINTAS COPPORATION #148	11/13/2019	1 974 21	.00	
31676	382	00	CITY FIECTRIC SUDDIV INC	11/13/2019	1 303 04	.00	
31677	2070	00	CITY OF TACKSONUTLIE	11/13/2019	10,000.00	.00	
31670	2010	00	CITY OF TAKE CITY THITEC	11/13/2019	10,000.00	.00	
31070	2626	00	CITI OF LAKE CITI - UTILITIES	11/13/2019	18,082.69	.00	
316/9	2030	00	CITY OF LIVE OAK	11/13/2019	182.63	.00	
31680	4421	00	CITY OF PERRY	11/13/2019	24.99	.00	
31681	308	00	CLAY ELECTRIC COOPERATIVE, INC.	11/13/2019	13,581.39	.00	
31682	321	00	COLUMBIA COUNTY HEALTH DEPT.	11/13/2019	12,815.33	.00	
31683	321	00	COLUMBIA COUNTY HEALTH DEPT.	11/13/2019	40.00	.00	
31684	8191	00	COLUMBIA COUNTY SCHOOL BOARD	11/13/2019	1,717.93	.00	
31685	325	00	COLUMBIA READY MIX	11/13/2019	143.40	.00	
31686	2822	00	COMCAST	11/13/2019	1,109.59	.00	
31687	3614	00	CO2 DIRECT GAS, INC.	11/13/2019	143.78	- 00	
31688	4846	00	CREATIVE CONCRÉTE DESIGN	11/13/2019	13.410.55	.00	
31689	1588	0.0	DEES-PARRISH FAMILY FUNERAL HOME	11/13/2019	450.00	0.0	
31690	440	0.0	DELL MARKETING L.P.	11/13/2019	7 037 98	.00	
31691	977	0.0	DISH NETWORK LLC	11/13/2019	190.06	.00	
31692	5428	0.0	EDIN HARLOW	11/13/2019	190.00	.00	
31693	1156	00	ENCHENAT.	11/13/2019	65.00	.00	
31694	1130	00	PEDEV	11/13/2019	05.42	.00	
21605	4250	00	LEDEV	11/13/2019	25.80	.00	
31095	4250	00	FLAGLER CONSTRUCTION EQUIPMENT LLC	11/13/2019	7,036.86	.00	
21636	649	00	FLORIDA ASSOC. OF CO., TRUST	11/13/2019	320.00	.00	
31697	639	00	FLORIDA IRRIGATION SUPPLY	11/13/2019	390.28	.00	
31698	613	00	FLORIDA POWER & LIGHT	11/13/2019	296.58	.00	
31699	2004	00	FT. WHITE BABE RUTH BASEBALL	11/13/2019	1,342.50	.00	
31700	3140	00	FUTURE FITNESS	11/13/2019	15.00	.00	
31701	700	00	G & K NURSERY	11/13/2019	39.00	.00	
31702	806	00	G.W. HUNTER, INC.	11/13/2019	2.512.69	0.0	
31703	702	0.0	GALLS, LLC	11/13/2019	132 99	.00	
21704	710	00	CAMERIME	11/12/2010	132.33	.00	

PAGE 2 DISBURSEMENT PERIOD 02/2020

PREPARED11/13/2019, 7:16:26 ACCC PROGRAM: GM348U COLUMBIA COUNTY BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME GLENN HUNTER GRAHAM & SONS ELECTRICAL, INC. GRAINGER GREEN'S MARINE & SPORTING GOODS GTC, INC. HAWKINS, INC. HEATHER JANNEY HILL MANUFACTURING CO., INC. HOBART SERVICE HOME DEPOT CREDIT SERVICE/THE HOPPING GREEN & SAMS INTERSTATE SUPPLY JACKSONVILLE SOUND & COMM., INC. JASONS WELDING, INC. JENNIFER GOFF KEATON LOCKSMITHS INC. KENILWORTH MEDIA KENT ADHESIVE PROD. CO. KIMI ROBERTS PETE'S APPLIANCE & REFRIGERATION LAKE CITY AUTO PARTS LAKE CITY INDUSTRIES LAKE CITY TITLE LANIER MUNICIPAL SUPPLY LAWN ENFORCEMENT AGENCY LEVY JONES LINDA IVERY LOWE'S PROX LUBE SPECIALISTS MATHESON TRI-GAS INC. MCCRIMON'S OFFICE SUPPLY METZ, HUSBAND& DAUGHTON, P.A. MIDWEST TAPE EXCHANGE MIKELL'S POWER EQUIPMENT MINI-STORAGE/RECORD STORAGE OF MUNICIPAL EMERGENCY SERVICES, INC. NABORS, GIBLIN & NICKERSON, P.A. NAFECO, INC. NABORS, GIBLIN & NICKERSON, P.A. NAFECO, INC. NANCY SMITH MOWING NE-RO TIRE & BRAKE SERVICE NEFIN, INC. NEXTRAN TRUCK CENTER NORTH FLORIDA FENCE BLUETARP FINANCIAL OFFICE DEPOT OPTIMUM WATER SOLUTIONS, INC. OSBURN ASSOCIATES, INC. P.DEWITT CASON CLERK OF COURT PATRICIA ANN TURNER	CHECK DATE	CHECK DISCOU AMOUNT	NTS/RETAINAGE TAKEN
21725	4572	0.0	CLEAN MANNED	11/12/2012	0.00	
31705	45/3	00	GLENN HUNTER	11/13/2019	8.99	.00
31706	754	00	GRAHAM & SONS ELECTRICAL, INC.	11/13/2019	1,187.50	.00
31707	724	00	GRAINGER	11/13/2019	76.75	.00
31708	794	00	GREEN'S MARINE & SPORTING GOODS	11/13/2019	258.28	.00
31709	756	00	GTC, INC.	11/13/2019	213.37	.00
31710	4804	00	HAWKINS, INC.	11/13/2019	56.00	.00
31711	820	00	HEATHER JANNEY	11/13/2019	49.68	.00
31712	818	00	HILL MANUFACTURING CO., INC.	11/13/2019	867.00	.00
31713	896	00	HOBART SERVICE	11/13/2019	383.12	.00
31714	2133	00	HOME DEPOT CREDIT SERVICE/THE	11/13/2019	584.63	.00
31715	3982	00	HOPPING GREEN & SAMS	11/13/2019	11.611.50	.00
31716	911	0.0	INTERSTATE SUPPLY	11/13/2019	1.145.60	.00
31717	1025	00	JACKSONVILLE SOUND & COMM INC	11/13/2019	930.00	.00
31718	5010	0.0	TASONS WELDING INC	11/13/2019	2 168 50	.00
31710	5477	00	TENNITEED CORE	11/13/2019	2,100.50	.00
21720	1100	00	VENTON LOCKEMENTS	11/13/2019	50.12	.00
21721	E 470	00	TMC VENTINODELL MEDIA	11/13/2019	1 074 25	.00
31721	1111	00	VENT ADVECTIVE DROP GO	11/13/2019	1,874.25	.00
31/22	1131	00	KENT ADHESIVE PROD. CO.	11/13/2019	509.34	.00
31723	1968	00	KIMI ROBERTS	11/13/2019	9.79	.00
31724	3298	00	PETE'S APPLIANCE & REFRIGERATION	11/13/2019	377.00	.00
31725	1212	00	LAKE CITY AUTO PARTS	11/13/2019	489.01	.00
31726	1230	00	LAKE CITY INDUSTRIES	11/13/2019	409.64	.00
31727	1204	00	LAKE CITY REPORTER, INC.	11/13/2019	33.30	.00
31728	1215	00	LAKE CITY TITLE	11/13/2019	450.00	.00
31729	3867	00	LANIER MUNICIPAL SUPPLY	11/13/2019	3,865.54	.00
31730	4441	00	LAWN ENFORCEMENT AGENCY	11/13/2019	52.00	.00
31731	3020	00	LEVY JONES	11/13/2019	130.57	.00
31732	5422	00	LINDA IVERY	11/13/2019	144.00	.00
31733	1262	00	LOWE'S PROX	11/13/2019	408.95	.00
31734	1216	0.0	LUBE SPECIALISTS	11/13/2019	164.47	.00
31735	118	0.0	MATHESON TRI-GAS INC.	11/13/2019	77 54	00
31736	1319	0.0	MCCRIMON'S OFFICE SUPPLY	11/13/2019	79 95	0.0
31737	4503	00	METZ HISBANDS DAUGHTON P A	11/13/2019	6 700 00	.00
31738	1329	00	MIDWEST TARE EXCHANGE	11/13/2019	182.66	.00
31739	1346	00	MIKELLIC DOMED BUILDMENT	11/13/2019	56 16	.00
31740	1347	00	MINI-CHODICE DECODE CHODICE OF	11/13/2019	45.00	.00
31741	2279	00	MINICIPAL CODE CORDORATION	11/13/2019	2 252 07	.00
21742	4040	00	MUNICIPAL CODE CORPORATION	11/13/2019	2,253.97	.00
21742	14942	00	MUNICIPAL EMERGENCY SERVICES, INC.	11/13/2019	335.00	.00
31/43	1435	00	NABORS, GIBLIN & NICKERSON, P.A.	11/13/2019	1,736.66	.00
31/44	3103	00	NAFECO, INC.	11/13/2019	99.00	.00
31745	5467	00	NANCY SMITH MOWING	11/13/2019	1,400.00	.00
31746	1434	00	NE-RO TIRE & BRAKE SERVICE	11/13/2019	139.90	.00
31747	1432	00	NEFLIN, INC.	11/13/2019	4,400.00	.00
31748	1429	00	NEXTRAN TRUCK CENTER	11/13/2019	214.33	.00
31749	1439	00	NORTH FLORIDA FENCE	11/13/2019	514.50	.00
31750	1460	00	BLUETARP FINANCIAL	11/13/2019	115.99	.00
31751	1622	00	OFFICE DEPOT	11/13/2019	887.32	.00
31752	4881	0.0	OPTIMUM WATER SOLUTIONS, INC.	11/13/2019	48.00	.00
31753	4656	00	OSBURN ASSOCIATES INC	11/13/2019	4 280 40	00
31754	310	00	P DEWITT CASON CLERK OF COUPT	11/13/2019	35 866 00	.00
	510	0.0	DAMPICIA AND MIDNED	11/13/2019	33,000.00	.00

PAGE 3
DISBURSEMENT PERIOD 02/2020

PREPARED11/13/2019, 7:16:26 ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER 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
21756	1707	00	DELONT LC DIMPTNO	11/12/2010	130 00	00
31757	1007	00	DEMB OLIN SIMO DADMO INC	11/13/2019	130.00	.00
31/5/ 31750	2214	00	PAIR OLIN AUTO PARIS, INC.	11/13/2019	225.00	.00
31750 31750	2314	00	DDP_DATH LEGAL CERTICE TWO	11/13/2019	335.00	.00
31750	1973	00	DDEPEDDED COMPONMENTAL THE TH	DT 11/13/2019	24 152 00	.00
31761	4063	00	DDEMIED DADED C. TANITODIAI. CIT	DDI.TEC 11/13/2019	24,153.00	.00
31762	1703	00	DDEWLED MYAED & EMEDGA AEC	11/13/2019	62U.72	.00
31763	425	00	DDIODITY DIGDATCH CODD	11/13/2019	730.00	.00
31764	4345	ññ	DDTTCHETT TOHCKING INC	11/13/2019	1 096 88	.00
31765	1862	00	DDOI.TTEDACY WODI.DWIDE	11/13/2019	1,090.00	.00
31766	1898	00	DECOMPOSE INCOMPATION & LEADNING	NG 11/13/2019	4 305 50	.00
31767	4275	ññ	PTM DOCUMENT SYSTEMS	11/13/2019	4,303.30	.00
31768	1763	ññ	PUBLIC DEFENDED	11/13/2019	709 00	.00
31769	1175	ññ	PUBLIC DEFENDER I T	11/13/2019	1 978 00	.00
31770	1805	ÕÕ	OUTLI.	11/13/2019	1, 370.00	.00
31771	1183	ÕÕ	PRITABLE SHREDDING SERVICE	11/13/2019	250.00	.00
31772	4218	ŏŏ	REMAX PROFESSIONALS, INC.	11/13/2019	150.00	.00
31773	1907	ÕÕ	RING POWER CORP.	11/13/2019	1 580 47	.00
31774	1937	ŏŏ	ROCKY FORD	11/13/2019	133.50	.00
31775	2101	ŎŎ	RONNIE BRANNON, TAX COLLECTOR	11/13/2019	305.30	.00
31776	1911	ÖÖ	ROUNTREE-MOORE FORD	11/13/2019	542.31	.00
31777	2986	00	SHARE CORPORATION	11/13/2019	490.05	.00
31778	2021	00	SHERWIN-WILLIAMS CO.STORE#274:	1 11/13/2019	1,071.11	.00
31779	5392	00	SILENT PARTNER TECHNOLOGIES	11/13/2019	76.05	.00
31780	2805	00	STANLEY CONVERGENT SECURITY SO	OLUTI 11/13/2019	351.06	.00
31781	4857	00	STRICTLY TECHNOLOGY LLC	11/13/2019	2,206.09	.00
31782	4888	00	SUN PROFESSIONAL SUPPLY, LLC	11/13/2019	144.42	.00
31783	814	00	SUPERION, LLC A CENTRAL SQUARI	E CO. 11/13/2019	2,887.88	.00
31784	2075	00	SUWANNEE RIVER WATER MGMT. DIS	ST. 11/13/2019	1,190.00	.00
31785	2078	00	SWIFT LUBE	11/13/2019	101.44	.00
31786	2172	00	THIRD CIRCUIT REPORTERS VIDEO	11/13/2019	95.00	.00
31787	2176	00	THOMAS HARDWARE FARM & LUMBER	,INC. 11/13/2019	259.39	.00
31788	211/	00	THOMAS TIRE INC.	11/13/2019	115.93	.00
31709	2109	00	TOWN OF FT. WHITE	11/13/2019	216.75	.00
31790	100/ 5157	00	TRANSPORTATION CONTROL SISTEMS	11/13/2019	1,840.75	.00
31731	4100	00	THO FOLD WATER ENGINEERING, IN	NC. 11/13/2019	1,250.00	.00
31792	4100	00	INITAED DEEDICEDYALON INC	11/13/2019	1,412.40	.00
31794	4903	00	UNITED REFRIGERATION, INC.	11/13/2019	1,041.60	.00
31795	2673	00	VPDT7ON WIDELECC	11/13/2019	50.00 520.47	.00
31796	129	00	WINDSTREAM	11/13/2019	320.47 A11 Q2	.00
31797	5190	00	WINSIPPLY	11/13/2019	271 QQ	.00
31798	5456	ŏŏ	WORLD CHAMPTON DISC GOLE DEST	IN 11/13/2019	4 611 34	.00
31799	2500	õõ	XEROX CORP	11/13/2019	1 059 66	.00
31800	1152	ŏŏ	111-WASTE PRO - LAKE CITY	11/13/2019	3,427.90	.00
NUMBE	R OF CHEC	KS	PELONI'S PUMPING PETE OLIN AUTO PARTS, INC. POWER SECURE SERVICE, INC. PRE-PAID LEGAL SERVICES, INC. PRE-PAID LEGAL SERVICES, INC. PREFERRED GOVERNMENTAL INS. TI PREMIER PAPER & JANITORIAL SUI PREMIER WATER & ENERGY TEC. PRIORITY DISPATCH, CORP. PRITCHETT TRUCKING, INC. PROLITERACY WORLDWIDE PROQUEST INFORMATION & LEARNIN PTM DOCUMENT SYSTENS PUBLIC DEFENDER PUBLIC DEFENDER PUBLIC DEFENDER I.T. QUILL RELIABLE SHREDDING SERVICE REMAX PROFESSIONALS, INC. RING POWER CORP. ROCKY FORD RONNIE BRANNON, TAX COLLECTOR ROUNTREE-MOORE FORD SHARE CORPORATION SHERWIN-WILLIAMS CO.STORE#274: SILENT PARTNER TECHNOLOGIES STANLEY CONVERGENT SECURITY SO STRICTLY TECHNOLOGY LLC SUN PROFESSIONAL SUPPLY, LLC SUPERION, LLC A CENTRAL SQUARI SUWANNEE RIVER WATER MGMT. DIS SWIFT LUBE THIRD CIRCUIT REPORTERS VIDER THOMAS TIRE INC. TOWN OF FT. WHITE TRANSPORTATION CONTROL SYSTEMS THOMAS TIRE INC. TOWN OF FT. WHITE TRANSPORTATION CONTROL SYSTEMS THOMAS TIRE INC. TOWN OF FT. WHITE TRANSPORTATION CONTROL SYSTEMS TWO FOLD WATER ENGINEERING, IN ULINE UNITED REFRIGERATION, INC. UNIVERSITY OF GEORGIA VERIZON WIRELESS WINDSTREAM WINSUPPLY WORLD CHAMPION DISC GOLF DESIGN XEROX CORP 111-WASTE PRO - LAKE CITY	TOTAL	434,818.80	