



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: April 20, 2020

Meeting Date: May 7, 2020

Name: Danielle Beard

Department: Clerk to Board Finance

Division Manager's Signature: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$271,913.21 submitted April 15, 2020. 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 \$271,913.21 submitted April 15, 2020.

3. Fiscal impact on current budget.

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

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	VENDOR SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
33484	2807	00	ALTEC INDUSTRIES, INC.	04/15/2020	369.00	.00
33485	111	00	ANDERSON COLUMBIA CO., INC.	04/15/2020	374.40	.00
33486	4284	00	ANGELA STOKES	04/15/2020	8.90	.00
33487	2150	00	ANNA TOMLINSON	04/15/2020	194.46	.00
33488	182	00	AUTO SUPPLY COMPANY	04/15/2020	105.65	.00
33489	251	00	BAKER DISTRIBUTING CO.	04/15/2020	260.00	.00
33490	5251	00	BATTERIES PLUS	04/15/2020	75.96	.00
33491	273	00	BCC - LANDFILL DEPOSIT	04/15/2020	384.85	.00
33492	3643	00	BEARD EQUIPMENT CO. INC.	04/15/2020	5,679.54	.00
33493	4746	00	BEAVER BULK, INC.	04/15/2020	47,610.24	.00
33494	2733	00	BLOCK 60 HOLDINGS, LLC	04/15/2020	2,751.67	.00
33495	4680	00	BLUE SUMMIT WATERS, LLC	04/15/2020	65.00	.00
33496	3893	00	BOONE IMPROVEMENTS, INC.	04/15/2020	10,356.67	.00
33497	2120	00	BOULEVARD TIRE CENTER	04/15/2020	1,070.37	.00
33498	4096	00	GRAYS PORTABLE BUILDING	04/15/2020	1,190.00	.00
33499	1513	00	CCP INDUSTRIES	04/15/2020	234.00	.00
33500	2501	00	CINTAS CORPORATION #148	04/15/2020	1,738.09	.00
33501	382	00	CITY ELECTRIC SUPPLY, INC.	04/15/2020	319.19	.00
33502	2636	00	CITY OF LIVE OAK	04/15/2020	182.63	.00
33503	4421	00	CITY OF PERRY	04/15/2020	21.62	.00
33504	308	00	CLAY ELECTRIC COOPERATIVE, INC.	04/15/2020	166.54	.00
33505	325	00	COLUMBIA READY MIX	04/15/2020	879.55	.00
33506	2822	00	COMCAST	04/15/2020	310.26	.00
33507	4830	00	COMCAST CABLE COMMUNICATIONS, INC.	04/15/2020	104.85	.00
33508	4609	00	COX FIRE PROTECTION, INC.	04/15/2020	450.00	.00
33509	3614	00	CO2 DIRECT GAS, INC.	04/15/2020	80.08	.00
33510	977	00	DISH NETWORK, LLC	04/15/2020	200.08	.00
33511	5504	00	DUSTIN J. WHIDDON	04/15/2020	350.00	.00
33512	496	00	DUAL AUTOMOTIVE	04/15/2020	49,736.00	.00
33513	4860	00	EARTH NETWORKS, INC.	04/15/2020	2,000.00	.00
33514	534	00	EVACHECK'S TREE SERVICE	04/15/2020	190.00	.00
33515	2990	00	FEDEX	04/15/2020	21.22	.00
33516	610	00	FLORIDA LIBRARY ASSOCIATION	04/15/2020	189.00	.00
33517	643	00	FLORIDA MOSQUITO CONTROL ASSOC.	04/15/2020	116.00	.00
33518	642	00	FLORIDA PEST CONTROL	04/15/2020	338.00	.00
33519	4154	00	FORT WHITE TRUE VALUE HARDWARE	04/15/2020	189.95	.00
33520	806	00	G.M. HUNTER, INC.	04/15/2020	189.75	.00
33521	1860	00	GALE/CENGAGE LEARNING	04/15/2020	18.19	.00
33522	702	00	GALTS, LLC	04/15/2020	158.55	.00
33523	5031	00	GATOR PAINT & DECORATING, INC.	04/15/2020	425.00	.00
33524	794	00	GREEN'S MARINE & SPORTING GOODS	04/15/2020	485.49	.00
33525	756	00	GTC, INC.	04/15/2020	211.82	.00
33526	2416	00	HAIR HOME & AUTO CENTER, INC.	04/15/2020	99.99	.00
33527	857	00	HALT-MARK RTC	04/15/2020	971.92	.00
33528	839	00	HALT'S PUMP & WELL SERVICE, INC.	04/15/2020	18,589.00	.00
33529	818	00	HILL MANUFACTURING CO., INC.	04/15/2020	705.00	.00
33530	2133	00	HOME DEPOT CREDIT SERVICE/THE	04/15/2020	106.74	.00
33531	5367	00	IMMAC POWER SOLUTIONS INC.	04/15/2020	920.00	.00
33532	911	00	INTERSTATE SUPPLY	04/15/2020	22.35	.00
33533	5347	00	JAY CAPASSO	04/15/2020	115.70	.00
33534	1102	00	KEATON LOCKSMITHS	04/15/2020	72.97	.00

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33535	4829	00	KENNEDY ENTERPRISES, LLC	04/15/2020	930.00	.00
33536	1254	00	LAINÉ INDUSTRIES, INC.	04/15/2020	5.30	.00
33537	5026	00	LAKE AND WETLAND MANAGEMENT	04/15/2020	1,396.80	.00
33538	1212	00	LAKE CITY AUTO PARTS	04/15/2020	2,745.47	.00
33539	1230	00	LAKE CITY INDUSTRIES	04/15/2020	248.11	.00
33540	1241	00	LAKE CITY REPORTER	04/15/2020	166.00	.00
33541	3359	00	LANGUAGE LINE SERVICE	04/15/2020	48.83	.00
33542	3020	00	LEVY JONES	04/15/2020	330.91	.00
33543	5422	00	LINDA IVERY	04/15/2020	126.00	.00
33544	3774	00	LIQUID ENVIRONMENTAL SOLUTIONS	04/15/2020	1,023.04	.00
33545	1262	00	LOWE'S PROX	04/15/2020	1,036.77	.00
33546	1216	00	LUBE SPECIALISTS	04/15/2020	178.43	.00
33547	4504	00	MADDEN MEDIA	04/15/2020	5,805.50	.00
33548	118	00	MATHESON TRI-GAS INC.	04/15/2020	77.54	.00
33549	1319	00	MCCRIMON'S OFFICE SUPPLY	04/15/2020	203.90	.00
33550	5459	00	MCDONALD TOWER SERVICE, INC.	04/15/2020	2,800.00	.00
33551	1363	00	MCDUFFIE MARINE SPORTING GOODS INC	04/15/2020	11,663.00	.00
33552	1351	00	METAL MASTERS OF FLORIDA INC.	04/15/2020	23.24	.00
33553	1329	00	MIDWEST TAPE EXCHANGE	04/15/2020	262.36	.00
33554	3837	00	MOTOROLA SOLUTIONS, INC.	04/15/2020	1,015.17	.00
33555	4942	00	MUNICIPAL EMERGENCY SERVICES, INC.	04/15/2020	70.00	.00
33556	2991	00	MYERS TOOL & SERVICE	04/15/2020	640.80	.00
33557	3103	00	NAFECO, INC.	04/15/2020	256.00	.00
33558	1434	00	NE-RO TIRE & BRAKE SERVICE	04/15/2020	649.08	.00
33559	1429	00	NEXTAM TRUCK CENTER	04/15/2020	1,129.49	.00
33560	1018	00	NORTH FLORIDA GLASS	04/15/2020	430.00	.00
33561	1622	00	OFFICE DEPOT	04/15/2020	2,709.02	.00
33562	4881	00	OPTIMUM WATER SOLUTIONS, INC.	04/15/2020	48.00	.00
33563	5102	00	OVERDRIVE, INC.	04/15/2020	998.95	.00
33564	4851	00	PARTS TOWN LLC	04/15/2020	319.48	.00
33565	3597	00	PATRICK'S UNIFORMS OF FLORIDA, INC.	04/15/2020	147.00	.00
33566	1041	00	PETE OLIN AUTO PARTS, INC.	04/15/2020	259.67	.00
33567	1193	00	PETTY CASH (JEFF CRAWFORD)	04/15/2020	32.00	.00
33568	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	04/15/2020	1,595.70	.00
33569	1793	00	PREMIER WATER & ENERGY TEC.	04/15/2020	598.00	.00
33570	4345	00	PRITCHETT TRUCKING, INC.	04/15/2020	2,211.32	.00
33571	1183	00	RELIABLE SHREDDING SERVICE	04/15/2020	250.00	.00
33572	1907	00	RING POWER CORP.	04/15/2020	4,476.31	.00
33573	1911	00	ROUNTREE-MOORE FORD	04/15/2020	925.99	.00
33574	2053	00	SAWYER HOME GAS, INC.	04/15/2020	223.45	.00
33575	3966	00	SERVPRO OF COLUMBIA & SUMNER CTYS	04/15/2020	492.00	.00
33576	1189	00	SHANE OVERSTREET	04/15/2020	122.82	.00
33577	2021	00	SHERWIN-WILLIAMS CO. STORE#2741	04/15/2020	2,535.63	.00
33578	3056	00	SOUTHEASTERN TURFGRASS SUPPLY, INC.	04/15/2020	9,803.00	.00
33579	2805	00	STANLEY CONVERGENT SECURITY SOLUTI	04/15/2020	487.00	.00
33580	3610	00	STANLEY CRAWFORD	04/15/2020	3,325.00	.00
33581	8074	00	SUMNER RIVER SUPPLY	04/15/2020	162.00	.00
33582	4533	00	T MAC WILDER & ASSOCIATES, INC.	04/15/2020	15,400.00	.00
33583	2163	00	TEKCO GRAPHICS	04/15/2020	19.95	.00
33584	2147	00	TEN-8 FIRE EQUIPMENT INC.	04/15/2020	8,881.87	.00
33585	2220	00	THE STORE	04/15/2020	92.00	.00

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33586	2176	00	THOMAS HARDWARE FARM & LUMBER, INC.	04/15/2020	310.68	.00
33587	4627	00	TRANE US, INC.	04/15/2020	59.05	.00
33588	4922	00	UNIVERSAL ENVIRONMENTAL SERVICES	04/15/2020	135.00	.00
33589	2233	00	UNIVERSITY OF FLORIDA	04/15/2020	30.00	.00
33590	2673	00	VERIZON WIRELESS	04/15/2020	451.35	.00
33591	3050	00	VOICE FOR CHILDREN	04/15/2020	412.50	.00
33592	2462	00	WHITEHEAD HARDWARE COMPANY	04/15/2020	95.76	.00
33593	129	00	WINDSTREAM	04/15/2020	218.66	.00
33594	5190	00	WINDSUPPLY	04/15/2020	111.68	.00
33595	2500	00	XEROX CORP	04/15/2020	118.78	.00
33596	3551	00	ZEP SALES & SERVICE	04/15/2020	175.61	.00
GRAND TOTAL					271,913.21	