



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 8/18/2022 Meeting Date: 9/8/2022

Name: Ben Scott Department: Finance

Approved By: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$\$2,200,938.68 submitted 8/17/22. 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 \$\$2,200,938.68

3. Fiscal impact on current budget.

This item has no effect on the current budget.

COLUMBIA COUNTY BOARD OF COMMISSIONERS ACCOUNTS PAYABLE CHECK REGISTER

Check Date	Beginning Check Number	Ending Check Number	Number of Checks	Positive Pay File Upload Date	Check Register Total
8/17/2022	44492	44647	156	8/17/2022	\$2,200,938.68
	TOTAL CHECKS & AMOUNT		156		\$2,200,938.68

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0044492	0002013	A T & T	003854		8/17/2022	3,574.00		
			003855		8/17/2022	190.00		
			003855		8/17/2022	1,655.00		
			003855		8/17/2022	190.00		
			003856		8/17/2022	85.50		
			003856		8/17/2022	190.00		
			003856		8/17/2022	218.50		
			003889		8/17/2022	774.83	6,877.83	6,877.83
0044493	0000189	ADAPCO, INC.	8092	P30351	8/17/2022	2,499.00	2,499.00	2,499.00
0044494	0006039	ADVANCED CERTIFIED ENVIROPI	8237	026521	8/17/2022	4,734.00	4,734.00	4,734.00
0044495	0001547	ADVANCED ENVIRONMENTAL LA	8141	P30514	8/17/2022	114.00	114.00	114.00
0044496	0004792	AG-PRO LAKE CITY	8097	P29762	8/17/2022	342.01		
			8099	P30512	8/17/2022	93.96-		
			8120	P30282	8/17/2022	48.13	296.18	296.18
0044497	0002807	ALTEC INDUSTRIES, INC.	8105	P30112	8/17/2022	273.75	273.75	273.75
0044498	0005875	AMAZON CAPITAL SERVICES,	8093	P30206	8/17/2022	59.96		
			8094	P30207	8/17/2022	15.99		
			8102	P30205	8/17/2022	380.15		
			8108	P30394	8/17/2022	240.68		
			8109	P30396	8/17/2022	50.66		
			8114	P30391	8/17/2022	35.85		
			8127	P30368	8/17/2022	107.44		
			8128	P30525	8/17/2022	139.90		
			8129	P30525	8/17/2022	4.97		
			8130	P30525	8/17/2022	9.99		
			8131	P30525	8/17/2022	7.48		
			8137	P30407	8/17/2022	49.08		
			8147	P30545	8/17/2022	62.99		
			8148	P30548	8/17/2022	7.99		
			8149	P30549	8/17/2022	97.58		
			8150	P30550	8/17/2022	8.98		
			8369	P30671	8/17/2022	379.99	1,659.68	1,659.68
0044499	0003871	AMERICAN FAMILY FITNESS	L8151	P30543	8/17/2022	45.00	45.00	45.00
0044500	0003894	AMERICAN PIPE AND TANK,	I8139	P30496	8/17/2022	1,027.00		
			8140	P30497	8/17/2022	2,027.00	3,054.00	3,054.00
0044501	0008195	AT&T	8346	P30415	8/17/2022	26.38	26.38	26.38
0044502	0005901	AT&T MOBILITY	003854		8/17/2022	590.50		
			003854		8/17/2022	375.90		
			003854		8/17/2022	877.76	1,844.16	1,844.16
0044503	0003800	AV'S CUSTOM TRAILERS,LLC	8119	P30524	8/17/2022	430.62		
			8362	P30638	8/17/2022	235.18	665.80	665.80
0044504	0000218	BAKER & TAYLOR BOOKS	PI8152	026222	8/17/2022	112.87		
			PI8153	026223	8/17/2022	738.52		
			PI8154	026224	8/17/2022	67.81		
			PI8155	026225	8/17/2022	44.17		
			PI8156	026405	8/17/2022	306.49		
			PI8157	026470	8/17/2022	229.58		
			PI8214	026225	8/17/2022	179.48		
			PI8233	026405	8/17/2022	197.89		
			PI8234	026470	8/17/2022	36.79	1,913.60	1,913.60
0044505	0005251	BATTERIES PLUS	8144	P30483	8/17/2022	39.40	39.40	39.40
0044506	0000273	BCC - LANDFILL DEPOSIT	003859		8/17/2022	106,638.21		

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0044506	0000273	BCC - LANDFILL DEPOSIT	003860		8/17/2022	369.29		
			003861		8/17/2022	14.56		
			8180	P30588	8/17/2022	93.08		
			003929		8/17/2022	52.00	107,167.14	107,167.14
0044507	0000250	BEST PLUMBING SPECIALTIES	8133	P29095	8/17/2022	874.52		
			8134	P29417	8/17/2022	1,786.80		
			8135	P29725	8/17/2022	1,786.80		
			8202	P30578	8/17/2022	437.26	4,885.38	4,885.38
0044508	0005085	BIBLIOTHECA, LLC	PI8085	026211	8/17/2022	2,179.66	2,179.66	2,179.66
0044509	0000262	BIELLINGS TIRE	8117	P30338	8/17/2022	25.00	25.00	25.00
0044510	0003914	BRENT HAYDEN, M.D. P.A.	003929		8/17/2022	90.00	90.00	90.00
0044511	0000005	CATHERINE VILLAR	003862		8/17/2022	350.00	350.00	350.00
0044512	0000345	CINTAS CORPORATION	8363	P30639	8/17/2022	38.73	38.73	38.73
0044513	0000382	CITY ELECTRIC SUPPLY, INC.	8100	P30114	8/17/2022	93.12		
			8113	P30380	8/17/2022	44.00		
			8350	P30736	8/17/2022	104.00		
			8383	P30734	8/17/2022	329.40	570.52	570.52
0044514	0002978	CITY OF JACKSONVILLE	003875		8/17/2022	11,250.00	11,250.00	11,250.00
0044515	0000304	CITY OF LAKE CITY - UTILI	003931		8/17/2022	233.46		
			003931		8/17/2022	197.22		
			003931		8/17/2022	401.39		
			003931		8/17/2022	133.79		
			003931		8/17/2022	12,700.06		
			003931		8/17/2022	287.40		
			003931		8/17/2022	158.31		
			003931		8/17/2022	26.75	14,138.38	14,138.38
0044516	0004421	CITY OF PERRY	8387	P30662	8/17/2022	25.85	25.85	25.85
0044517	0006044	CIVICPLUS, LLC	003930		8/17/2022	900.00	900.00	900.00
0044518	0000308	CLAY ELECTRIC COOPERATIVE	8388	P30663	8/17/2022	289.32	289.32	289.32
0044519	0000321	COLUMBIA COUNTY HEALTH DE	003887		8/17/2022	12,815.33	12,815.33	12,815.33
0044520	0008191	COLUMBIA COUNTY SCHOOL BO	003863		8/17/2022	1,646.10	1,646.10	1,646.10
0044521	0002039	SHERIFF COLUMBIA COUNTY	003929		8/17/2022	1,527,055.00		
			003938		8/17/2022	105.00	1,527,160.00	1,527,160.00
0044522	0008151	COLUMBIA COUNTY 4-H ASSOC	003868		8/17/2022	3,000.00	3,000.00	3,000.00
0044523	0002822	COMCAST	003856		8/17/2022	121.85		
			003856		8/17/2022	238.46		
			003856		8/17/2022	325.89		
			8115	P30521	8/17/2022	163.88		
			8116	P30522	8/17/2022	148.35		
			8395	P30683	8/17/2022	139.85	1,138.28	1,138.28
0044524	0000353	COMCAST BUSINESS	8213	P30610	8/17/2022	209.80	209.80	209.80
0044525	0004830	COMCAST CABLE COMMUNICATI	8339	P30510	8/17/2022	116.85		
			8348	P30419	8/17/2022	133.76	250.61	250.61
0044526	0004609	COX FIRE PROTECTION, INC.	8110	P30400	8/17/2022	90.00		
			PI8231	026330	8/17/2022	9,184.50	9,274.50	9,274.50
0044527	0003614	CO2 DIRECT GAS, INC.	8341	P30670	8/17/2022	77.25	77.25	77.25
0044528	0004846	CREATIVE CONCRETE DESIGN	PI8089	026523	8/17/2022	4,200.00	4,200.00	4,200.00
0044529	0000369	CVSOA	8414	P30726	8/17/2022	160.00	160.00	160.00
0044530	0000440	DELL MARKETING L.P.	PI8091	026327	8/17/2022	8,942.82	8,942.82	8,942.82
0044531	0000977	DISH NETWORK, LLC	8355	P30667	8/17/2022	110.07	110.07	110.07
0044532	0000615	DUKE ENERGY	8389	P30664	8/17/2022	77.95	77.95	77.95
0044533	0005504	DUSTIN J. WHIDDON	8404	P30691	8/17/2022	350.00	350.00	350.00

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0044534	0004860	EARTH NETWORKS, INC.	8124	P30520	8/17/2022	750.00	750.00	750.00
0044535	0000534	EVACHEK'S TREE SERVICE	8095	P30481	8/17/2022	325.00	325.00	325.00
0044536	0005653	EXPRESS EMPLOYMENT PROFES	003864		8/17/2022	294.72		
			003865		8/17/2022	746.00		
			003866		8/17/2022	233.13		
			003867		8/17/2022	850.80	2,124.65	2,124.65
0044537	0000821	FIS OUTDOOR	8332	P30642	8/17/2022	114.24		
			8333	P30642	8/17/2022	266.60		
			8334	P30642	8/17/2022	263.32		
			8335	P30642	8/17/2022	464.88	1,109.04	1,109.04
0044538	0000642	FLORIDA PEST CONTROL	8125	P30352	8/17/2022	33.00		
			8126	P30353	8/17/2022	12.00		
			8136	P30388	8/17/2022	36.00		
			8138	P30425	8/17/2022	33.00		
			8162	P30534	8/17/2022	31.00		
			8163	P30589	8/17/2022	31.00		
			8169	P30587	8/17/2022	41.00		
			8201	P30536	8/17/2022	31.00		
			8203	P30580	8/17/2022	53.00		
			8204	P30581	8/17/2022	63.00		
			8207	P30579	8/17/2022	35.00		
			8212	P30609	8/17/2022	35.00		
			8331	P30659	8/17/2022	25.00		
			8338	P30641	8/17/2022	132.00		
			8351	P30452	8/17/2022	35.00		
			8378	P30733	8/17/2022	31.00	657.00	657.00
0044539	0004045	FPL	003947		8/17/2022	18,484.26		
			003948		8/17/2022	3,929.78		
			003949		8/17/2022	3,468.36		
			003950		8/17/2022	114.90		
			003951		8/17/2022	937.62		
			003952		8/17/2022	814.55		
			003953		8/17/2022	10,142.83		
			003954		8/17/2022	2,614.25		
			003955		8/17/2022	1,206.53		
			003956		8/17/2022	618.21		
			003957		8/17/2022	339.39		
			003958		8/17/2022	5,453.75		
			003959		8/17/2022	6,620.46		
			003960		8/17/2022	1,764.61		
			003961		8/17/2022	1,759.88		
			003962		8/17/2022	206.26		
			003963		8/17/2022	640.86		
			003964		8/17/2022	118.92		
			003965		8/17/2022	2,035.00		
			003966		8/17/2022	933.48		
			003967		8/17/2022	409.27	62,613.17	62,613.17
0044540	0004784	FQS BEAR EQUIPMENT, INC.	8111	P30422	8/17/2022	1,307.86	1,307.86	1,307.86
0044541	0003140	FUTURE FITNESS OF NORTH F	8340	P30665	8/17/2022	60.00	60.00	60.00
0044542	0000806	G.W. HUNTER, INC.	8145	P30488	8/17/2022	615.00		
			PI8158	026245	8/17/2022	12,200.14		
			PI8238	026533	8/17/2022	3,206.80		

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0044542	0000806	G.W. HUNTER, INC.	8336	P30509	8/17/2022	114.56		
			8337	P30600	8/17/2022	132.37		
			8390	P30668	8/17/2022	60.46	16,329.33	16,329.33
0044543	0000719	GAMETIME	8106	P30532	8/17/2022	2,494.26	2,494.26	2,494.26
0044544	0000625	GANNETT HOLDINGS-FL	8208	P30572	8/17/2022	990.40	990.40	990.40
0044545	0000754	GRAHAM & SONS ELECTRICAL,	8103	P30499	8/17/2022	539.88	539.88	539.88
0044546	0000724	GRAINGER	8121	P30356	8/17/2022	15.00		
			8122	P30357	8/17/2022	7.45	22.45	22.45
0044547	0000745	GREAT AMERICA FINANCIAL	8405	P30692	8/17/2022	383.49		
			8406	P30693	8/17/2022	300.89	684.38	684.38
0044548	0000794	GREEN'S MARINE & SPORTING	8107	P30535	8/17/2022	115.24		
			8146	P30494	8/17/2022	188.94		
			8327	P30630	8/17/2022	562.54		
			8328	P30629	8/17/2022	263.83	1,130.55	1,130.55
0044549	0002155	GUARDIAN COMMUNITY RESOUR	003887		8/17/2022	2,222.22	2,222.22	2,222.22
0044550	0000743	GUERRY FUNERAL HOME	003939		8/17/2022	450.00		
			003940		8/17/2022	450.00		
			003941		8/17/2022	450.00		
			003942		8/17/2022	450.00	1,800.00	1,800.00
0044551	0002416	HAIR HOME & AUTO CENTER,	8142	P30544	8/17/2022	66.98	66.98	66.98
0044552	0005365	HALIE CORBITT	8211	P30608	8/17/2022	40.09	40.09	40.09
0044553	0000839	HALL'S PUMP & WELL SERVIC	8118	P30448	8/17/2022	471.00	471.00	471.00
0044554	0000818	HILL MANUFACTURING CO., I	8104	P29982	8/17/2022	480.00		
			8175	P30176	8/17/2022	436.50		
			8179	P30577	8/17/2022	92.00		
			8357	P30383	8/17/2022	540.00	1,548.50	1,548.50
0044555	0002133	HOME DEPOT CREDIT SERVICE	8132	P30555	8/17/2022	418.33		
			8143	P30554	8/17/2022	289.91	708.24	708.24
0044556	0002732	HONORABLE W. GREG GODWIN	003887		8/17/2022	47,855.34	47,855.34	47,855.34
0044557	0000904	INGRAM BOOK COMPANY	8206	P30594	8/17/2022	289.88	289.88	289.88
0044558	0000911	INTERSTATE SUPPLY	8098	P30367	8/17/2022	274.42		
			8101	P30115	8/17/2022	15.13		
			8165	P30584	8/17/2022	5.29		
			8353	P30657	8/17/2022	36.35		
			8376	P30730	8/17/2022	17.55	348.74	348.74
0044559	0000310	JAMES M. SWISHER, JR.	003931		8/17/2022	40,397.00	40,397.00	40,397.00
0044560	0001102	KEATON LOCKSMITHS	8112	P30266	8/17/2022	12.00		
			8377	P30731	8/17/2022	15.00	27.00	27.00
0044561	0000005	KIMBERLY BIEHL	003937		8/17/2022	200.00	200.00	200.00
0044562	0001968	KIMI ROBERTS	003881		8/17/2022	8.27	8.27	8.27
0044563	0001231	LAKE CITY ADVERTISER	8384	P30652	8/17/2022	356.00	356.00	356.00
0044564	0001212	LAKE CITY AUTO PARTS	8172	P30201	8/17/2022	477.76		
			8174	P30477	8/17/2022	114.00-		
			8181	P30332	8/17/2022	53.19		
			8183	P30478	8/17/2022	91.78-		
			8188	P30374	8/17/2022	215.06		
			8193	P30384	8/17/2022	20.49		
			8194	P30386	8/17/2022	143.00		
			8195	P30389	8/17/2022	8.96		
			8196	P30392	8/17/2022	168.48		
			8382	P30654	8/17/2022	136.04	1,017.20	1,017.20
0044565	0001230	LAKE CITY INDUSTRIES	8173	P30267	8/17/2022	17.98	17.98	17.98

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0044566	0001204	LAKE CITY REPORTER, INC.	003843		8/17/2022	203.52		
			003844		8/17/2022	157.44		
			003845		8/17/2022	250.08		
			003846		8/17/2022	270.72		
			003847		8/17/2022	123.20		
			003848		8/17/2022	487.36		
			003849		8/17/2022	18.49		
			003850		8/17/2022	18.49		
			003850		8/17/2022	92.41		
			003850		8/17/2022	83.35		
			003850		8/17/2022	83.35		
			003850		8/17/2022	69.07		
			003850		8/17/2022	69.07		
			003850		8/17/2022	69.07		
			PI8159	026529	8/17/2022	15,700.00		
			8391	P30669	8/17/2022	365.00		
			003943		8/17/2022	1,005.00		
			003944		8/17/2022	975.00		
			003945		8/17/2022	50.00		
			003945		8/17/2022	33.33	20,123.95	20,123.95
0044567	0003359	LANGUAGE LINE SERVICE	8178	P30446	8/17/2022	75.17	75.17	75.17
0044568	0004710	LAWSON PRODUCTS, INC.	8329	P30636	8/17/2022	54.09		
			8330	P30635	8/17/2022	241.97	296.06	296.06
0044569	0003020	LEVY JONES	8185	P30547	8/17/2022	155.40	155.40	155.40
0044570	0005493	LEWIS MURRAY TIRE, LLC	8200	P30500	8/17/2022	30.00	30.00	30.00
0044571	0000005	LEWIS WALKER ROOFING INC	003858		8/17/2022	122.40	122.40	122.40
0044572	0005903	LIVE OAK INVESTMENTS 1415	8403	P30690	8/17/2022	2,752.00	2,752.00	2,752.00
0044573	0001262	LOWE'S PROX	8182	P30455	8/17/2022	93.92		
			8205	P30582	8/17/2022	79.26		
			8209	P30591	8/17/2022	46.14		
			8210	P30592	8/17/2022	3.02-	216.30	216.30
0044574	0001216	LUBE SPECIALISTS	8177	P30503	8/17/2022	180.83	180.83	180.83
0044575	0004504	MADDEN MEDIA	PI8241	026400	8/17/2022	520.00	520.00	520.00
0044576	0000118	MATHESON TRI-GAS INC.	8186	P30552	8/17/2022	140.48	140.48	140.48
0044577	0003135	MAYO FERTILIZER, INC.	8164	P30517	8/17/2022	1,997.50	1,997.50	1,997.50
0044578	0001319	MCCRIMON'S OFFICE SUPPLY	8123	P30346	8/17/2022	40.44		
			8167	P30371	8/17/2022	43.90		
			8198	P30485	8/17/2022	32.95		
			8199	P30486	8/17/2022	55.65		
			8349	P30511	8/17/2022	143.39		
			8407	P30694	8/17/2022	74.26	390.59	390.59
0044579	0005923	METAL CULVERTS, INC.	8366	P30640	8/17/2022	40.00	40.00	40.00
0044580	0004503	METZ,HUSBAND& DAUGHTON,P.	003869		8/17/2022	6,700.00	6,700.00	6,700.00
0044581	0001329	MIDWEST TAPE EXCHANGE	003888	026220	8/17/2022	263.51		
			8192	P30262	8/17/2022	951.92	1,215.43	1,215.43
0044582	0001346	MIKELL'S POWER EQUIPMENT	8360	P30637	8/17/2022	75.00		
			8361	P30637	8/17/2022	75.00	150.00	150.00
0044583	0003837	MOTOROLA SOLUTIONS, INC.	8166	P30210	8/17/2022	277.40	277.40	277.40
0044584	0006041	MSA SAFETY SALES, LLC	PI8088	026522	8/17/2022	2,910.00	2,910.00	2,910.00
0044585	0005449	MSW MANAGEMENT, LLC	8187	P29380	8/17/2022	900.00	900.00	900.00
0044586	0005467	NANCY SMITH MOWING	8184	P30530	8/17/2022	1,400.00		
			8368	P30645	8/17/2022	1,350.00	2,750.00	2,750.00

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0044587	0004840	NETTING PROFESSIONALS, LL	PI8235	026495	8/17/2022	11,404.00		
			PI8236	026496	8/17/2022	16,037.00		
			8409	P30708	8/17/2022	1,318.00	28,759.00	28,759.00
0044588	0001441	NEW READERS PRESS	8176	P30263	8/17/2022	295.65	295.65	295.65
0044589	0005455	NOREGON SYSTEMS, INC.	8197	P30472	8/17/2022	1,499.00	1,499.00	1,499.00
0044590	0006029	ODP BUSINESS SOLUTIONS, L	L8170	P30370	8/17/2022	52.12		
			8171	P30406	8/17/2022	78.99		
			8189	P30395	8/17/2022	5.29		
			8190	P30411	8/17/2022	31.00		
			8191	P30507	8/17/2022	59.50		
			8257	P30209	8/17/2022	52.12-		
			8324	P30607	8/17/2022	71.39		
			8345	P30363	8/17/2022	29.75		
			8358	P30502	8/17/2022	132.84		
			8374	P30674	8/17/2022	216.85		
			8375	P30676	8/17/2022	10.48		
			8380	P30601	8/17/2022	73.10		
			8381	P30601	8/17/2022	19.99	729.18	729.18
0044591	0002101	OFFICE OF THE TAX COLLECT	003931		8/17/2022	28,012.52		
			003931		8/17/2022	2.14	28,014.66	28,014.66
0044592	0004755	OMNICOM CONSULTING GROUP,	8160	P30453	8/17/2022	425.00		
			8161	P30454	8/17/2022	340.00	765.00	765.00
0044593	0005864	PARADISE ADVERTISING & MA	PI8215	026250	8/17/2022	250.00		
			PI8216	026250	8/17/2022	1,982.75		
			PI8217	026250	8/17/2022	90.13		
			PI8218	026285	8/17/2022	2,708.33		
			PI8219	026285	8/17/2022	2,708.33		
			PI8220	026285	8/17/2022	2,708.33		
			PI8221	026285	8/17/2022	750.00		
			PI8222	026285	8/17/2022	29,500.04		
			PI8223	026285	8/17/2022	2,948.38		
			PI8224	026285	8/17/2022	193.13		
			PI8225	026285	8/17/2022	23,909.40		
			PI8226	026285	8/17/2022	231.75		
			PI8227	026285	8/17/2022	1,774.60		
			PI8228	026285	8/17/2022	991.38		
			PI8229	026285	8/17/2022	1,673.75		
			PI8230	026285	8/17/2022	180.25		
			PI8240	026285	8/17/2022	29,500.04	102,100.59	102,100.59
0044594	0005421	PATRICIA ANN TURNER	8278	P30358	8/17/2022	180.00	180.00	180.00
0044595	0005974	PAYGOV.US	003870		8/17/2022	45.00	45.00	45.00
0044596	0001707	PELONI'S PUMPING	8297	P30531	8/17/2022	125.00	125.00	125.00
0044597	0001041	PETE OLIN AUTO PARTS, INC	8271	P30323	8/17/2022	92.19		
			8272	P30326	8/17/2022	117.52		
			8298	P30361	8/17/2022	115.41	325.12	325.12
0044598	0002314	POWER SECURE SERVICE, INC	8252	P30344	8/17/2022	335.00		
			8253	P30131	8/17/2022	180.00		
			8254	P30131	8/17/2022	180.00		
			8255	P30134	8/17/2022	276.20		
			8264	P30450	8/17/2022	1,113.31		
			8270	P30484	8/17/2022	490.00		
			8354	P30658	8/17/2022	50.00	2,624.51	2,624.51

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0044599	0005930	POWERHOUSE PEST CONTROL	18279	P30399	8/17/2022	30.00		
			8280	P30401	8/17/2022	45.00		
			8281	P30402	8/17/2022	30.00		
			8282	P30403	8/17/2022	45.00		
			8283	P30404	8/17/2022	40.00		
			8284	P30405	8/17/2022	30.00		
			8302	P30412	8/17/2022	30.00		
			8373	P30666	8/17/2022	30.00	280.00	280.00
0044600	0002220	PRECISION CHEMICALS	8247	P30398	8/17/2022	274.68		
			8268	P30296	8/17/2022	225.00	499.68	499.68
0044601	0004063	PREMIER PAPER & JANITORIA	8273	P30329	8/17/2022	423.69		
			8293	P30526	8/17/2022	82.38		
			8294	P30527	8/17/2022	259.33		
			8295	P30528	8/17/2022	108.23		
			8301	P30382	8/17/2022	601.53		
			8309	P30427	8/17/2022	23.96		
			8310	P30427	8/17/2022	25.98		
			8311	P30427	8/17/2022	51.99		
			8312	P30427	8/17/2022	8.49		
			8314	P30533	8/17/2022	129.99		
			8319	P30546	8/17/2022	500.58	2,216.15	2,216.15
0044602	0005562	PRINT CITY GRAPHICS, INC.	8415	P30703	8/17/2022	60.00	60.00	60.00
0044603	0000425	PRIORITY DISPATCH, CORP.	8269	P30364	8/17/2022	365.00	365.00	365.00
0044604	0004345	PRITCHETT TRUCKING, INC.	PI8086	026504	8/17/2022	1,645.00	1,645.00	1,645.00
0044605	0001802	QUADMED, INC.	8370	P30675	8/17/2022	216.40	216.40	216.40
0044606	0001805	QUILL	8258	P30178	8/17/2022	161.57		
			8259	P30178	8/17/2022	89.99	251.56	251.56
0044607	0001183	RELIABLE SHREDDING SERVICE	8291	P30498	8/17/2022	558.00		
			8365	P30613	8/17/2022	73.20	631.20	631.20
0044608	0003415	RICHARDSON PAINT	8251	P30116	8/17/2022	30.91	30.91	30.91
0044609	0000005	RICK MCSPADDEN	003936		8/17/2022	200.00	200.00	200.00
0044610	0004644	RICKY RESCUE TRAINING ACA	8392	P30672	8/17/2022	150.00	150.00	150.00
0044611	0001907	RING POWER CORP.	8096	P30349	8/17/2022	2,083.52		
			8245	P30350	8/17/2022	2,083.52		
			8249	P30020	8/17/2022	16.30		
			8250	P30022	8/17/2022	235.30		
			8260	P30219	8/17/2022	1,469.78		
			8261	P30220	8/17/2022	1,782.56		
			8262	P30222	8/17/2022	2,394.00		
			8265	P30501	8/17/2022	436.79	6,334.73	6,334.73
0044612	0004341	SAFETY HARBOR RESORT AND	8413	P30724	8/17/2022	460.00	460.00	460.00
0044613	0004131	SECURITY101	8246	P30118	8/17/2022	526.29	526.29	526.29
0044614	0003966	SERVPRO OF COLUMBIA & SUW	8359	P30620	8/17/2022	559.58	559.58	559.58
0044615	0001355	SHAYNE MORGAN	8315	P30444	8/17/2022	943.54	943.54	943.54
0044616	0002021	SHERWIN-WILLIAMS CO.STORE	8326	P30644	8/17/2022	49.51	49.51	49.51
0044617	0005061	SMARTCOP, INC.	8285	P30408	8/17/2022	1,214.00	1,214.00	1,214.00
0044618	0005026	SOLITUDE LAKE MANAGEMENT	8342	P30704	8/17/2022	224.10		
			8343	P30705	8/17/2022	208.80		
			8344	P30707	8/17/2022	265.50	698.40	698.40
0044619	0003056	SOUTHEASTERN TURFGRASS SU	8356	P30702	8/17/2022	164.75	164.75	164.75
0044620	0000287	SOUTHERN SPECIALIZED LLC	PI8087	026520	8/17/2022	4,968.64		
			PI8090	026527	8/17/2022	3,465.80	8,434.44	8,434.44

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0044621	0003610	STANLEY CRAWFORD	8402	P30687	8/17/2022	3,325.00	3,325.00	3,325.00
0044622	0004857	STRICTLY TECHNOLOGY LLC	7817	P29836	8/17/2022	438.00		
			8300	P30479	8/17/2022	397.96		
			8320	P30465	8/17/2022	500.00		
			8321	P30465	8/17/2022	424.95		
			8372	P30661	8/17/2022	159.95	1,920.86	1,920.86
0044623	0000814	SUPERION, LLC	003889		8/17/2022	3,116.19	3,116.19	3,116.19
0044624	0002078	SWIFT LUBE	8292	P30523	8/17/2022	61.61	61.61	61.61
0044625	0005905	TBG PARTNERS	PI8239	026279	8/17/2022	1,272.15		
			PI8242	026279	8/17/2022	3,234.32	4,506.47	4,506.47
0044626	0005848	TERRAGREEN LLC	PI8232	026386	8/17/2022	875.00	875.00	875.00
0044627	0004372	TESSCO INCORPORATED	8244	P30203	8/17/2022	307.40		
			8256	P30204	8/17/2022	119.14		
			8352	P30602	8/17/2022	72.66	499.20	499.20
0044628	0005203	THE LAW OFFICE OF JOEL F.	003883		8/17/2022	1,650.00		
			003884		8/17/2022	1,459.53	3,109.53	3,109.53
0044629	0000005	THOMAS KENT	003880		8/17/2022	200.00	200.00	200.00
0044630	0001458	TOM NEHL TRUCK COMPANY	8243	P26627	8/17/2022	40.80	40.80	40.80
0044631	0002109	TOWN OF FT. WHITE	003856		8/17/2022	264.42		
			003885		8/17/2022	104.01	368.43	368.43
0044632	0005157	TWO FOLD WATER ENGINEERIN	8290	P30495	8/17/2022	1,500.00	1,500.00	1,500.00
0044633	0004180	ULINE	8248	P30117	8/17/2022	203.44		
			8322	P30506	8/17/2022	92.73	296.17	296.17
0044634	0003989	UNIFIRST CORPORATION	8286	P30445	8/17/2022	122.83		
			8288	P30451	8/17/2022	162.08		
			8296	P30529	8/17/2022	66.14		
			8305	P30426	8/17/2022	1.35		
			8306	P30426	8/17/2022	19.44		
			8307	P30426	8/17/2022	5.40		
			8308	P30426	8/17/2022	3.50		
			8316	P30489	8/17/2022	24.81		
			8317	P30490	8/17/2022	11.82		
			8318	P30492	8/17/2022	87.66		
			8323	P30583	8/17/2022	60.13		
			8367	P30643	8/17/2022	73.98		
			8371	P30732	8/17/2022	162.08		
			8385	P30653	8/17/2022	89.75		
			8386	P30660	8/17/2022	24.81		
			8394	P30698	8/17/2022	11.82		
			8396	P30684	8/17/2022	1.35		
			8397	P30684	8/17/2022	19.44		
			8398	P30684	8/17/2022	5.40		
			8399	P30684	8/17/2022	3.50	957.29	957.29
0044635	0004909	UNITED REFRIGERATION, INC	8289	P30491	8/17/2022	297.36		
			8303	P30424	8/17/2022	90.42		
			8304	P30424	8/17/2022	5.65		
			8379	P30737	8/17/2022	751.26		
			8410	P30710	8/17/2022	10.11	1,154.80	1,154.80
0044636	0002228	UNITED WAY OF SUWANNEE VA	003871		8/17/2022	10,403.89	10,403.89	10,403.89
0044637	0004922	UNIVERSAL ENVIRONMENTAL S	8266	P30513	8/17/2022	135.00	135.00	135.00
0044638	0000223	VANN CARPET ONE	8263	P30449	8/17/2022	1,592.92	1,592.92	1,592.92
0044639	0003050	VOICE FOR CHILDREN	8408	P30695	8/17/2022	1,535.43	1,535.43	1,535.43

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0044640	0004458	WASTE UNIVERSITY	8299	P30421	8/17/2022	1,193.20	1,193.20	1,193.20
0044641	0002462	WHITEHEAD HARDWARE COMPAN	8267	P30148	8/17/2022	142.80	142.80	142.80
0044642	0000129	WINDSTREAM	8313	P30508	8/17/2022	831.13	831.13	831.13
0044643	0005973	WINDSTREAM	8401	P30686	8/17/2022	409.97	409.97	409.97
0044644	0003387	WINDSTREAM . 2	8400	P30685	8/17/2022	169.94	169.94	169.94
0044645	0005190	WINSUPPLY	8287	P30447	8/17/2022	6.49		
			8364	P30735	8/17/2022	7.00	13.49	13.49
0044646	0002500	XEROX CORP	003872		8/17/2022	179.74		
			003873		8/17/2022	330.82		
			003874		8/17/2022	203.11		
			003931		8/17/2022	82.75		
			003932		8/17/2022	155.12		
			8347	P30418	8/17/2022	113.45		
			8393	P30673	8/17/2022	113.45	1,178.44	1,178.44
0044647	0001152	111-WASTE PRO - LAKE CITY	003876		8/17/2022	4,185.88	4,185.88	4,185.88
						TOTAL CHECKS	156	2,200,938.68