

SPECIAL MEETING
DECEMBER 30, 2009
12:00 P.M.

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The Lafayette County Commission met on the above date and hour for a special meeting. The meeting was held in the commissioner's meeting room at the Courthouse in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Thomas E. Pridgeon, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Jack Byrd, Dist. 4; and Commissioner Earnest Jones, Dist. 5.

APPROVE THE BILLS

The Lafayette County Commission came in at 12:00 p.m. and unanimously approved the following bills:

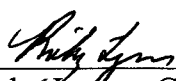
General Fund - \$70,775.24
E911 Fund - \$4,713.03
Industrial Park Fund - \$1,095.00

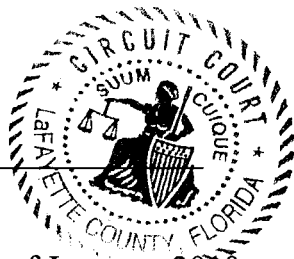
ADJOURN

The board unanimously adjourned after approving the bills for payment.


Curtis O. Hamlin, Chairman

Attest:


Ricky Lyons, Clerk



Approved this 27th day of January, 2010.

Check History Report
Sorted By Check Number
Activity From: 12/30/2009 to 12/30/2009

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
043794	12/30/2009	SCL	Suwannee County Landfill	12,377.95	Auto
043795	12/30/2009	VA	Vitreoretinal Associates	90.00	Auto
043796	12/30/2009	VNG	Valley National Gases	202.16	Auto
043797	12/30/2009	VW	Verizon Wireless	537.08	Auto
043798	12/30/2009	WAL	Walgreen Company	11.99	Auto
043799	12/30/2009	WCSI	Wright Container Services, Inc	960.00	Auto
043802	12/30/2009	ATCL	Andersons' Tri-county Locksmit	190.00	Auto
043803	12/30/2009	BR	Blue Rok, Inc.	220.32	Auto
043804	12/30/2009	BTM	Bound Tree Medical, LLC.	430.35	Auto
043805	12/30/2009	CE	Cumbaa Enterprises	1,632.40	Auto
043806	12/30/2009	CPE	Certified Plumbing & Electric	328.30	Auto
043807	12/30/2009	DA	Darabi & Associates	5,181.91	Auto
043808	12/30/2009	DISH	Dish Network	74.67	Auto
043809	12/30/2009	FEC	Flint Equipment Company	267.85	Auto
043810	12/30/2009	FEPA	FL Emergency Preparedness Asso	75.00	Auto
043811	12/30/2009	GLC	Greatamerica Leasing Corp.	390.54	Auto
043812	12/30/2009	GT	Gametime	25,917.24	Auto
043813	12/30/2009	IS	Interstate Supply	150.58	Auto
043814	12/30/2009	JJG	J & J Gas	149.00	Auto
043815	12/30/2009	L4H	Lafayette 4-H	1,230.00	Auto
043816	12/30/2009	LOP	Live Oak Pest	131.63	Auto
043817	12/30/2009	LSS	Lab Safety Supply, Inc.	121.55	Auto
043818	12/30/2009	MF	Mayo Fertilizer	15.00	Auto
043819	12/30/2009	MLO	McMillan Law Office, P.A.	319.40	Auto
043820	12/30/2009	MM	Matrx Medical	751.00	Auto
043821	12/30/2009	MOS	McCrimon's Office Supply	83.28	Auto
043822	12/30/2009	MP	Mayo Postmaster	264.00	Auto
043823	12/30/2009	MT	Mayo Thriftway	37.50	Auto
043824	12/30/2009	MTCI	Mayo Truck Clinic, Inc.	390.00	Auto
043825	12/30/2009	NEXTEL	Nextel Communications	33.74	Auto
043826	12/30/2009	NTC	Nextran Truck Center - Lake Ci	1,982.00	Auto
043827	12/30/2009	OME	Office of the Medical Examiner	2,222.00	Auto
043828	12/30/2009	PEF	Progress Energy Florida, Inc.	435.44	Auto
043829	12/30/2009	PEF	Progress Energy Florida, Inc.	3,959.67	Auto
043830	12/30/2009	PJS	Pioneer Janitorial Services	475.00	Auto
043831	12/30/2009	PL	Paul Lamb	282.00	Auto
043832	12/30/2009	QC	Quill Corporation	345.94	Auto
043833	12/30/2009	QM	Quadmed, Inc.	247.17	Auto
043834	12/30/2009	RFC	Reliable Fence Company	35.00	Auto
043835	12/30/2009	SON	Sonitrol	160.00	Auto
043836	12/30/2009	SSC	Security Safe Company, Inc.	1,418.82	Auto
043837	12/30/2009	ST	SkyTerra LP	68.44	Auto
043838	12/30/2009	SVE	Suwannee Valley Electric	20.51	Auto
043839	12/30/2009	TCC	TAMCO Capital Corporation	115.00	Auto
043840	12/30/2009	TCI	Tri-County Irrigation, Inc.	53.79	Auto
043841	12/30/2009	TPC	Terminix Processing Center	394.00	Auto
043842	12/30/2009	UPC	Utility Parts Central	1,598.83	Auto
043843	12/30/2009	VISA	VISA	13.98	Auto
043844	12/30/2009	W	Windstream	4,100.85	Auto
043845	12/30/2009	WBH	W. B. Howland Co.	100.36	Auto
043846	12/30/2009	WGPC	West Group Payment Center	182.00	Auto
Bank A Total:				<u>70,775.24</u>	
Report Total:				<u><u>70,775.24</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE
LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 30TH DAY OF DECEMBER, 2009.

Tom

Thomas E. Roney

Walter D. Hendrix

Jack B. ...

Darrest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

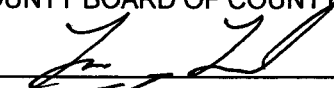
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.


FROM THE FIRST FEDERAL BANK, ON DECEMBER 30, 2009.

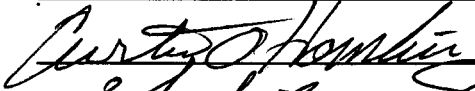
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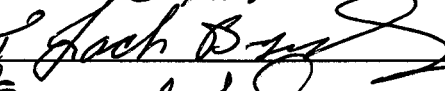
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
HILL'S COMPUTER SERVICE	PROFESSIONAL SERVICES	526-310	_____	\$ 30.00
AK ASSOCIATES	PROFESSIONAL SERVICES	526-310	_____	\$ 4,269.00
WINDSTREAM	COMMUNICATIONS	526-410	_____	\$ 414.03
TOTAL				\$ 4,713.03


THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 30TH DAY OF DECEMBER, 2009.











BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY.FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON DECEMBER 30, 2009.

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TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
RELAIBLE FENCE & LAND CL	MAINTENANCE	552-460		\$ 970.00
A+ TRAILERS	MAINTENANCE	552-460		\$ 125.00
TOTAL				\$ 1,095.00

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