The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's Meeting Room 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 T. Jack Byrd, Dist. 4; Commissioner Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan.

#### APPROVE THE MINUTES

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the minutes.

#### PURCHASE OF SURPLUS PROPERTY IN MLK SUBDIVISION

On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to sell a strip of land adjacent to the road in MLK Subdivision which was declared surplus property. It is adjacent to the lots owned by Jeffords Miller and Johnny Reid. The purchasers of the property are the two adjacent landowners. They purchased it for \$3,000.

#### **ORDINANCE 99-6**

The Board, upon general consent, agreed to advertise for public hearing a proposed amendment to Ordinance 99-6 that would allow private vendors at certain times in the Edward Perry Sports Complex.

#### HARDENBERGH BOAT RAMP

On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to proceed with advertising for improvements to the Hardenbergh Boat Ramp per the recommendation of Phil Bishop, Engineer.

#### **CDBG GRANT CONSULTANT**

On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to appoint a committee to review the applications of the CDBG Grant consultants for the 2010 CDBG grant cycle.

#### REMOVAL OF TREE IN PARKING LOT WEST OF COURTHOUSE

Upon general consent of the Board, Edward Dodd was appointed to take care of the removal of a tree in the parking lot west of the Courthouse.

#### **BROADBAND RESOLUTION**

# Book 30 Page 384

On a motion by Mr. Pridgeon and a second by Mr. Byrd, the Board voted unanimously to have Ms. McMillan read the Broadband Resolution by title only. On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to adopt the Broadband Resolution.

#### APPROVE THE BILLS

On a motion by Mr. Byrd and a second by Mr. Jones, with the exception of the Paul Lamb bill, the Board voted unanimously to approve the following bills:

General Fund - \$56,676.25 E911 Fund - \$1,616.58 Industrial Park Fund - \$303.08 Road & Bridge Secondary Fund - \$199,993.85

On a motion by Mr. Pridgeon and a second by Mr. Jones, with Mr. Lamb abstaining, the Board voted unanimously to approve the Paul Lamb bill in the amount of \$492.00.

#### REPLACE SURVEY MARKERS FOR CITIZEN IN FOURTH DISTRICT

On a motion by Mr. Byrd and a second by Mr. Pridgeon, the Board voted unanimously to have Mr. Byrd get a surveyor to replace the survey markers marking the corners of a citizens piece of property that were disturbed by a road grader. All of this is to be done at the County's expense.

#### **ADJOURN**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to adjourn.

Attest:

Ricky Lyons, Clerk

Approved this 12th day of July, 2010.

A RESOLUTION OF LAFAYETTE COUNTY, FLORIDA EXPRESSING INTENT TO COMMIT RIGHTS OF USE AND ACCESS TO CERTAIN LAFAYETTE COUNTY ASSETS TO THE NORTH FLORIDA BROADBAND AUTHORITY FOR USE IN ITS BROADBAND NETWORK; STATING A NEED FOR SUCH COMMITMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the North Florida Broadband Authority (the "NFBA") was created by interlocal agreement on August 7, 2009, between the Counties of Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Jefferson, Lafayette, Levy, Madison, Putman, Suwannee, Taylor, Union and Wakulla, and the City of Cedar Key, Town of Cross City, City of Lake City, City of Live Oak, City of Monticello, City of Perry, Town of White Springs and City of Worthington Springs to submit an application for federal stimulus funding to develop broadband middle mile infrastructure to serve the NFBA member communities; and

WHEREAS, the NFBA was notified on February 18, 2010, of the award of BTOP Grant #NT10BIX5570023 in the amount of \$30,142,676 to develop its broadband network; and

WHEREAS, during the application process each NFBA member identified certain assets owned by the NFBA member which could be contributed as in kind assets to meet matching fund requirements of the BTOP program.

WHEREAS, Lafayette County, Florida (the County), in the event a final agreement is reached between the County and the NFBA with regard to the commitment of certain assets, intends to commit rights of use and access to certain assets owned by the County and identified in Exhibit A (the "in kind assets") to the NFPA for use in its broadband network; and

WHEREAS, the County, in the event a final agreement is reached between the County and the NFBA with regard to the commitment of certain assets, intends to convey an interest and rights of use to the NFBA of the in kind asset; and

WHEREAS, the County acknowledged that final terms and conditions of conveyance will be determined upon final acceptance of respective agreements to be executed and recorded as required by the conditions and terms of the NTIA BTOP grand award; and

WHEREAS, the County has identified certain in kind assets for the purposes of this commitment, as described in Exh. A.

#### NOW, THEREFORE BE IT RESOLVED:

- 1. Upon final agreement between the County and the NFBA, the County intends to commit rights of use and access to the NFBA for those in kind assets described in Exhibit A.
- 2. The County hereby determines that the provision of the broadband infrastructure by the NFBA is a benefit to the County.
- 3. The County hereby determines that providing access and right of use to in kind assets allows NFBA broadband infrastructure to be efficiently and cost effectively deployed within the County and represents the County's contribution of grant cost matching.
- 4. Upon adoption, the Clerk is hereby directed to send a copy of this Resolution by United States Mail to the NFBA, Attn: Marguerite McCauley, 1500 Mahan Drive, Suite 250, Tallahassee, Florida 32308.
- 5. This Resolution shall be effective upon adoption.

DULY ADOPTED this 25th day of June

Ricky Lyons

Attest

Curtis O. "Donnie" Hamlin

Board of County Commissioner, Chair

EXHIBIT A

DESCRIPTION OF LAFAYETTE COUNTY COMMITTED IN KIND ASSETS TO THE NFBA

		83.10.35.396 x
Communications Tower 198 feet	178 NW Crawford St, Mayo, FL	30.3.17.445
Communications Tower school 100 feet	363 NE Crawford St, Mayo	83.10.15.231x30.3.17.0 ?8
200 acres (limitations on use until approval)	NW CR 251	83.15.25.964x30.13.33. ?69
EMS Communications Tower 100 feet	4321 SE CR 500, Branford, FL	82.55.43.35 x 29.51.28.801
Land 35 acres	NW Jackson Bluff Road	83.18.43.018x30.8.494

M ELECTIVE

☐ APPOINTIVE

#### FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS LAST NAME-FIRST NAME-MIDDLE NAME NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE LAMB, LANCE F. Lafayette County Board of County Commissioners MAILING ADDRESS THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: 509 S.W. County Road 350 □ CITY X1 COUNTY OTHER LOCAL AGENCY CITY Mayo COUNTY NAME OF POLITICAL SUBDIVISION: Lafayette Lafayette County, Florida DATE ON WHICH VOTE OCCURRED MY POSITION IS:

#### WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

#### INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office MUST ABSTAIN from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

#### **ELECTED OFFICERS:**

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

#### **APPOINTED OFFICERS:**

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

• You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

CE FORM 8B - EFF. 1/2000 PAGE 1

#### **APPOINTED OFFICERS (continued)**

- · A copy of the form must be provided immediately to the other members of the agency.
- · The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the
  meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the
  agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST							
I, LANCE	F. LAMB	·	, her	eby disclose that	at on	4/25	, 20 <u>10</u> :
(a) A measure	came or will	come before my a	gency which	ı (check one)		,	
inured to	my special	private gain or loss	s;				
inured to	the special	gain or loss of my	business a	sociate,			
inured to	the special	gain or loss of my	relative, 🐇	aulla	mb		
		gain or loss of					, by
whom I	am retained;	or					
inured to	the special	gain or loss of					, which
is the pa	rent organiz	ation or subsidiary	of a principa	al which has reta	ained me.		
(b) The measur	e before my	agency and the na	ture of my	conflicting intere	st in the measure	is as follows:	
invoid	e poved	ayable	+0	Paul	Lamb	is as follows: CONSIDE in	edand
Date Filed	Ų	1/25/10			Signature	ance F Lamb	

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

# WE THE THE

#### Lance Lamb - Dist. 1 Thomas E. Pridgeon - Dist. 2 Donnie Hamlin - Dist. 3

### LAFAYETTE COUNTY

Board of County Commissioners

P.O. BOX 88 • MAYO, FL 32066 (386) 294-1600 FAX (386) 294-4231



Tweed Jack Byrd - Dist. 4
Earnest Jones - Dist. 5

June 25, 2010

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Mrs. Martha Humphries, Warden Mayo Correctional Institution 8784 US Highway 27 West Mayo, FL 32066

Dear Mrs. Humphries,

On behalf of the Lafayette County Commission, we would like to thank the Department of Corrections for the jobs and services provided to our citizens by the Department. Due to the employment by the Mayo Correctional Institution our community has been able to withstand the recession better than most. Hopefully, in the future, our citizens will have more jobs available to them as a result of the joint effort between the county and state in providing the annex to the prison.

Besides the jobs, the services provided to our citizens through the Department's work squads are invaluable. There is no way that the county could afford to hire enough people to replace their services. For example, this coming year we face a 5% reduction in taxable value for the county. Along with other cuts it will be hard to balance our budget at the same service rate. During the past few years the inmate squads have built county buildings at the Industrial Park, painted county buildings, repaired boat ramps and bridges, mowed county parks, and many other things too numerous to mention.

Your support of the county is always appreciated. If we can be of any assistance in the future please let us know.

Sincerely,

Lance Lamb Dist 1

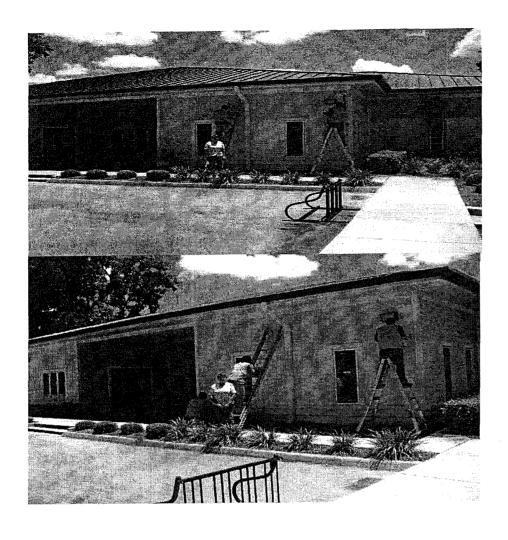
Thomas E. Pridgeon, Jr., Dist 2

T. Jack Byrd, Dist. 4

Earnest L. Jones, Dist.

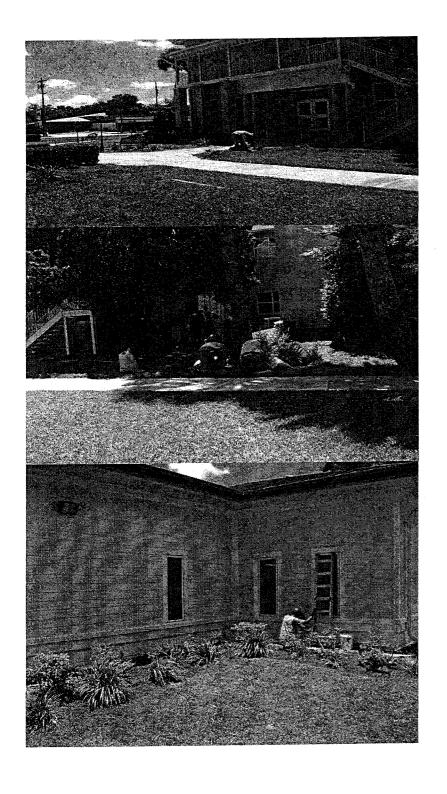
Curtis O. Hamlin, Dist. 3

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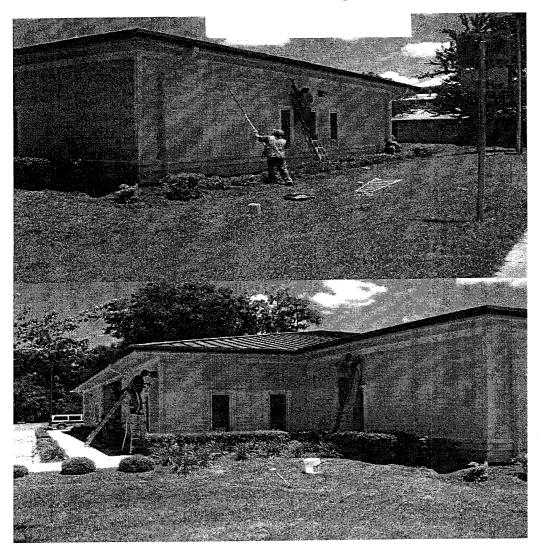
Latingthe County Library

Book 30 Page 391



LATALLE COUNTY CONTHOUSE & Library

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LAPAVETTE County Library

Check History Report Sorted By Check Number Activity From: 6/25/2010 to 6/25/2010

# Book **30** Page **393**

Lafayette County (GNF)

Bank Code: A General Fund Check Number         Check Number         Vendor Number           044662         6/25/2010         ***Void Check****           044663         6/25/2010         ALR         AL. & R Mobile Repairs           044664         6/25/2010         DMH         Doctors' Memorial Hospital           044665         6/25/2010         MTCI         Mayo Truck Clinic, Inc.           044666         6/25/2010         VNG         Valley National Gases           044667         6/25/2010         ACBCC         Alachua County BOCC           044668         6/25/2010         ACBCC         Alachua County BOCC           044670         6/25/2010         AFSI         Automatic Fire Systems, Inc.           044671         6/25/2010         BARS         Buddy's Auto & Radiator Shop           044673         6/25/2010         BMC         Betty Mills Company           044673         6/25/2010         BR         Blue Rok, Inc.           044674         6/25/2010         BR         Blue Rok, Inc.           044675         6/25/2010         CDC         C.C. Dickson Company           044676         6/25/2010         CCD         C.C. Dickson Company           044677         6/25/2010         CDC         C.C. Dickson Co				
044663         6/25/2010         ALR         A.L. & R. Mobile Repairs           044664         6/25/2010         BTM         Bound Tree Medical, LLC.           044665         6/25/2010         DMH         Doctors' Memorial Hospital           044667         6/25/2010         WTCI         Mayo Truck Clinic, Inc.           044668         6/25/2010         VW         Valley National Gases           044669         6/25/2010         ACBCC         Alachua County BOCC           044670         6/25/2010         AFSI         Automatic Fire Systems, Inc.           044671         6/25/2010         BHS         Buddy's Auto & Radiator Shop           044672         6/25/2010         BHI         Branford Hardware, Inc.           044673         6/25/2010         BR         Blue Rok, Inc.           044674         6/25/2010         BTM         Bound Tree Medical, LLC.           044675         6/25/2010         CA         Communications Associates           044677         6/25/2010         CCDC         C.C. Dickson Company           044678         6/25/2010         CE         Cumbaa Enterprises           044681         6/25/2010         CPE         Certified Plumbing & Electric           044683         6/25/2010		Check Amount	Check Type	
044663         6/25/2010         ALR         A.L. & R. Mobile Repairs           044664         6/25/2010         BTM         Bound Tree Medical, LLC.           044664         6/25/2010         DMH         Doctors' Memorial Hospital           044667         6/25/2010         WTCI         Mayo Truck Clinic, Inc.           044667         6/25/2010         VW         Valley National Gases           044668         6/25/2010         ACBCC         Alachua County BOCC           044670         6/25/2010         AFSI         Automatic Fire Systems, Inc.           044671         6/25/2010         BARS         Buddy's Auto & Radiator Shop           044672         6/25/2010         BHI         Branford Hardware, Inc.           044673         6/25/2010         BTM         Bute Rok, Inc.           044674         6/25/2010         BTM         Bound Tree Medical, LLC.           044675         6/25/2010         CA         Communications Associates           044677         6/25/2010         CCDC         C.C. Dickson Company           044678         6/25/2010         CE         Cumbaa Enterprises           044681         6/25/2010         CPE         Certified Plumbing & Electric           044683         6/25/2010			<del></del>	
M4665   6/25/2010   DMH   Doctors' Memorial Hospital   M4666   6/25/2010   MTCI   Mayo Truck Clinic, Inc.   M44668   6/25/2010   VW   Verizon Wireless   M4668   6/25/2010   VW   Verizon Wireless   M4668   6/25/2010   ACBCC   Alachua County BOCC   M4671   6/25/2010   ACBCC   Alachua County BOCC   M4671   6/25/2010   BARS   Buddy's Auto & Radiator Shop   M4672   6/25/2010   BHI   Branford Hardware, Inc.   BHI   Branford Hardware, Inc.   M4673   6/25/2010   BMC   Betty Mills Company   M4674   6/25/2010   BTM   Bund Tree Medical, LLC.   M4675   6/25/2010   BTM   Bound Tree Medical, LLC.   M4675   6/25/2010   CA   Communications Associates   M4677   6/25/2010   CCDC   C.C. Dickson Company   M4678   6/25/2010   CCDC   C.C. Dickson Company   M4678   6/25/2010   CPE   Certified Plumbing & Electric   M4681   6/25/2010   CVW   Culligan Water Conditioning   M4684   6/25/2010   DISH   Dish Network   M4684   6/25/2010   DISH   Dish Network   M4684   6/25/2010   ETR   ETR, LLC.   Greatamerica Leasing Corp.   M4688   6/25/2010   GFT   Gordon Ford Tractor   Greatamerica Leasing Corp.   M4688   6/25/2010   LSH   Lafayette 4-H   M4688   6/25/2010   LSH   Lafayette 4-H   M4689   6/25/2010   LOP   Live Oak Pest   Mayo Postmaster   M4699   6/25/2010   MP   Mayo Postmaster   M4699   6/25/2010   MP   Mayo Postmaster   M4699   6/25/2010   MP   Mayo Postmaster   M4699   6/25/2010   PEF   Progress Energy Florida, Inc.   M4699   6/25/2010   PEF   Progress Energy Florida, Inc.   M4699   6/25/2010   RM   Mayo Mayo Rostmaster   Mayo Mayo Mayo Mayo Mayo Mayo Mayo Mayo		220.00	Auto	
M4666   6/25/2010   MTC    Mayo Truck Clinic, Inc.   M4667   6/25/2010   VNG   Valley National Gases   M4668   6/25/2010   VW   Verizon Wireless   M4669   6/25/2010   ACBCC   Alachua County BOCC   M4670   6/25/2010   BARS   Buddy's Auto & Radiator Shop   M4671   6/25/2010   BARS   Buddy's Auto & Radiator Shop   M4673   6/25/2010   BMC   Betty Mills Company   M4673   6/25/2010   BMC   Betty Mills Company   M4674   6/25/2010   BTM   Bound Tree Medical, LLC.   M4675   6/25/2010   BTM   Bound Tree Medical, LLC.   M4676   6/25/2010   CCDC   C.C. Dickson Company   M4678   6/25/2010   CCDC   C.C. Dickson Company   M4679   6/25/2010   CPE   Cumbaa Enterprises   M4679   6/25/2010   CPE   Certified Plumbing & Electric   M4681   6/25/2010   CPE   Certified Plumbing & Electric   M4684   6/25/2010   DISH   Dish Network   M4684   6/25/2010   DISH   Dish Network   M4684   6/25/2010   ETR   ETR, LLC.   M4686   6/25/2010   GFT   Gordon Ford Tractor   M4688   6/25/2010   L4H   Lafayette 4-H   Lafayette 4-H		377.79	Auto	
44667         6/25/2010         VNG         Valley National Gases           44668         6/25/2010         VW         Verizon Wireless           44669         6/25/2010         ACBCC         Alachua County BOCC           44670         6/25/2010         BARS         Buddy's Auto & Radiator Shop           44671         6/25/2010         BHI         Branford Hardware, Inc.           44672         6/25/2010         BMC         Betty Mills Company           44673         6/25/2010         BR         Blue Rok, Inc.           44674         6/25/2010         CA         Communications Associates           44675         6/25/2010         CA         Communications Associates           44676         6/25/2010         CA         Communications Associates           44677         6/25/2010         CCDC         C.C. Dickson Company           44678         6/25/2010         CPE         Certified Plumbing & Electric           44681         6/25/2010         CW         Culligan Water Conditioning           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         GT		1,247.25	Auto	
44668         6/25/2010         VW         Verizon Wireless           44669         6/25/2010         ACBCC         Alachua County BOCC           44670         6/25/2010         AFSI         Automatic Fire Systems, Inc.           44671         6/25/2010         BHI         Branford Hardware, Inc.           44672         6/25/2010         BHI         Branford Hardware, Inc.           44673         6/25/2010         BR         Blue Rok, Inc.           44675         6/25/2010         BTM         Bound Tree Medical, LLC.           44676         6/25/2010         CA         Communications Associates           44677         6/25/2010         CCDC         C. Dickson Company           44678         6/25/2010         CE         Cumbaa Enterprises           44679         6/25/2010         CPE         Certified Plumbing & Electric           44680         6/25/2010         CW         Culligan Water Conditioning           44681         6/25/2010         DISH         Dish Network           44683         6/25/2010         DISH         Dish Network           44684         6/25/2010         GFT         Gordon Ford Tractor           44685         6/25/2010         GFT         Gordon Ford Tractor		90.00	Auto	
44668         6/25/2010         VW         Verizon Wireless           44669         6/25/2010         ACBCC         Alachua County BOCC           44671         6/25/2010         AFSI         Automatic Fire Systems, Inc.           44671         6/25/2010         BHI         Branford Hardware, Inc.           44673         6/25/2010         BHI         Branford Hardware, Inc.           44673         6/25/2010         BR         Blue Rok, Inc.           44675         6/25/2010         BTM         Bound Tree Medical, LLC.           44676         6/25/2010         CA         Communications Associates           44677         6/25/2010         CCDC         C.C. Dickson Company           44678         6/25/2010         CE         Cumbaa Enterprises           44679         6/25/2010         CPE         Certified Plumbing & Electric           44680         6/25/2010         CPE         Certified Plumbing & Electric           44683         6/25/2010         DISH         Dish Network           44684         6/25/2010         DISH         Dish Network           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GFT         Gordon Ford Tractor		311.25	Auto	
44670         6/25/2010         AFSI         Automatic Fire Systems, Inc.           44671         6/25/2010         BARS         Buddy's Auto & Radiator Shop           44672         6/25/2010         BHI         Branford Hardware, Inc.           44673         6/25/2010         BMC         Betty Mills Company           44674         6/25/2010         BR         Blue Rok, Inc.           44675         6/25/2010         CA         Communications Associates           6/25/2010         CCDC         C.C. Dickson Company           44677         6/25/2010         CE         Cumbaa Enterprises           44678         6/25/2010         CPE         Certified Plumbing & Electric           44688         6/25/2010         CW         Culligan Water Conditioning           44681         6/25/2010         DISH         Dish Network           44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         ETR         ETR, LLC.           44684         6/25/2010         GFT         Gordon Ford Tractor           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         JS         Johnstone Supply		450.05	Auto	
M4671   6/25/2010   BARS   Buddy's Auto & Radiator Shop		1,114.89	Auto	
14672   6/25/2010   BHI   Branford Hardware, Inc.     14673   6/25/2010   BMC   Betty Mills Company     14674   6/25/2010   BTM   Bound Tree Medical, LLC.     14676   6/25/2010   CA   Communications Associates     14677   6/25/2010   CDC   C.C. Dickson Company     14678   6/25/2010   CE   Cumbaa Enterprises     14679   6/25/2010   CPE   Certified Plumbing & Electric     14681   6/25/2010   CPE   Certified Plumbing & Electric     14683   6/25/2010   CW   Culligan Water Conditioning     14684   6/25/2010   DISH   Dish Network     14683   6/25/2010   DMH   Doctors' Memorial Hospital     14684   6/25/2010   ETR   ETR, LLC.     14685   6/25/2010   GFT   Gordon Ford Tractor     14686   6/25/2010   JS   Johnstone Supply     14687   6/25/2010   LS   Law Enforcement Supply Co.     14688   6/25/2010   LES   Law Enforcement Supply Co.     14689   6/25/2010   MACL   Mayo Air Conditioning, LLC     14691   6/25/2010   MP   Mayo Postmaster     14693   6/25/2010   MP   Mayo Postmaster     14694   6/25/2010   MP   Mayo Postmaster     14695   6/25/2010   PEF   Progress Energy Florida, Inc.     14696   6/25/2010   PEF   Progress Energy Florida, Inc.     14697   6/25/2010   RM   Quadmed, Inc.     14700   6/25/2010   RP   Ring Power     14700   6/25/2010   TCC   TAMCO Capital Corporation     14701   6/25/2010   TCC   TAMCO Capital Corporation     14703   6/25/2010   TCC   TAMCO Capital Corporation     14704   6/25/2010   TCC   TAMCO Capital Corporation     14706   6/25/2010   TME   The Management Experts, LLC     14707   6/25/2010   WCSI   Wright Container Services, Inc.		813.00	Auto	
44673   6/25/2010   BMC   Betty Mills Company   44674   6/25/2010   BR   Blue Rok, Inc.   44675   6/25/2010   BTM   Bound Tree Medical, LLC.   44675   6/25/2010   CA   Communications Associates   44677   6/25/2010   CCDC   C.C. Dickson Company   44678   6/25/2010   CE   Cumbaa Enterprises   44679   6/25/2010   CPE   Certified Plumbing & Electric   44681   6/25/2010   CPE   Certified Plumbing & Electric   44681   6/25/2010   DISH   Dish Network   44682   6/25/2010   DISH   Dish Network   44683   6/25/2010   DISH   Doctors' Memorial Hospital   44684   6/25/2010   BTR   ETR, LLC.   44685   6/25/2010   GFT   Gordon Ford Tractor   44686   6/25/2010   GFT   Gordon Ford Tractor   44687   6/25/2010   JS   Johnstone Supply   44688   6/25/2010   JS   Johnstone Supply   44688   6/25/2010   LES   Law Enforcement Supply   Co.   44689   6/25/2010   LES   Law Enforcement Supply   Co.   44691   6/25/2010   MACL   Mayo Air Conditioning, LLC   44693   6/25/2010   MP   Mayo Postmaster   44694   6/25/2010   MP   Mayo Postmaster   44694   6/25/2010   MF   Mayo Postmaster   44696   6/25/2010   MF   Mayo Postmaster   44696   6/25/2010   PEF   Progress Energy Florida, Inc.   46969   6/25/2010   PEF   Progress Energy Florida, Inc.   4700   6/25/2010   RM   Rountree-Moore, Inc.   4701   6/25/2010   RM   Rountree-Moore, Inc.   4702   6/25/2010   TCC   TAMCO Capital Corporation   4705   6/25/2010   TCC   TAMCO Capital Corporation   4706   6/25/2010   TME   The Management Experts, LLC   4707   6/25/2010   W   Windstream   4709   6/25/2010   W   Wind		65.00	Auto	
14674   6/25/2010   BR		218.97	Auto	
H4675   6/25/2010   BTM   Bound Tree Medical, LLC.     H4676   6/25/2010   CA   Communications Associates     H4677   6/25/2010   CCDC   C.C. Dickson Company     H4678   6/25/2010   CE   Cumbaa Enterprises     H4679   6/25/2010   CPE   Certified Plumbing & Electric     H4681   6/25/2010   CPE   Cumbaa Enterprises     H4681   6/25/2010   CPE   Certified Plumbing & Electric     H4683   6/25/2010   DISH   Dish Network     H4683   6/25/2010   DISH   Dish Network     H4684   6/25/2010   ETR   ETR, LLC.     H4685   6/25/2010   GFT   Gordon Ford Tractor     H4686   6/25/2010   GLC   Greatamerica Leasing Corp.     H4686   6/25/2010   GLC   Greatamerica Leasing Corp.     H4687   6/25/2010   L4H   Lafayette 4-H     H4688   6/25/2010   LSS   Law Enforcement Supply Co.     H4690   6/25/2010   LOP   Live Oak Pest     H4691   6/25/2010   MACL   Mayo Air Conditioning, LLC     H4692   6/25/2010   MP   Mayo Postmaster     H4693   6/25/2010   MP   Mayo Postmaster     H4694   6/25/2010   MT   Mayo Thriftway     H4695   6/25/2010   PEF   Progress Energy Florida, Inc.     H4696   6/25/2010   PEF   Progress Energy Florida, Inc.     H4697   6/25/2010   PRI   Powell & Sons Roofing, Inc.     H4698   6/25/2010   RMI   Rountree-Moore, Inc.     H4701   6/25/2010   RPI   Ring Power     H4702   6/25/2010   TCC   TAMCO Capital Corporation     H4703   6/25/2010   TCC   TAMCO Capital Corporation     H4704   6/25/2010   TCC   TAMCO Capital Corporation     H4705   6/25/2010   TME   The Management Experts, LLC     H4706   6/25/2010   W   Windstream     H4709   H4709   H4701   H4701   H4702   H4701   H4702   H4701   H4702   H4702   H4703   H4703   H4703   H4704   H4		123.94	Auto	
14676   6/25/2010   CA		818.83	Auto	
14677   6/25/2010   CCDC   C.C. Dickson Company   14678   6/25/2010   CE   Cumbaa Enterprises   14679   6/25/2010   COM   Comcast   14680   6/25/2010   CPE   Certified Plumbing & Electric   14681   6/25/2010   CW   Culligan Water Conditioning   14682   6/25/2010   DISH   Dish Network   Dish Network   14684   6/25/2010   DMH   Doctors' Memorial Hospital   14684   6/25/2010   ETR   ETR, LLC.   14685   6/25/2010   GFT   Gordon Ford Tractor   14686   6/25/2010   GFT   Gordon Ford Tractor   14686   6/25/2010   GLC   Greatamerica Leasing Corp.   14687   6/25/2010   JS   Johnstone Supply   14688   6/25/2010   JS   Johnstone Supply   14689   6/25/2010   LES   Law Enforcement Supply Co.   14690   6/25/2010   LOP   Live Oak Pest   14691   6/25/2010   MACL   Mayo Air Conditioning, LLC   14692   6/25/2010   MP   Mayo Postmaster   14693   6/25/2010   MP   Mayo Postmaster   14694   6/25/2010   MP   Mayo Postmaster   14694   6/25/2010   MP   Mayo Postmaster   14696   6/25/2010   PEF   Progress Energy Florida, Inc.   14696   6/25/2010   PEF   Progress Energy Florida, Inc.   14696   6/25/2010   PEF   Progress Energy Florida, Inc.   14698   6/25/2010   PEF   Progress Energy Florida, Inc.   14699   6/25/2010   PRI   Powell & Sons Roofing, Inc.   14700   6/25/2010   RMI   Rountree-Moore, Inc.   14701   6/25/2010   RMI   Rountree-Moore, Inc.   14702   6/25/2010   RMI   Rountree-Moore, Inc.   14703   6/25/2010   RMI   Rountree-Moore, Inc.   14704   6/25/2010   TCC   TAMCO Capital Corporation   14705   6/25/2010   TCC   TAMCO Capital Corporation   14705   6/25/2010   TCI   Tri-County Irrigation, Inc.   14706   6/25/2010   TME   The Management Experts, LLC   14706   6/25/2010   TME   The Management Experts, LLC   14707   6/25/2010   W   Windstream   14709   6/25/2010   W   14709   14709   6/25/2010   W   14709   14709   6/25/2010   W   14709   14709		10.60	Auto	
44678         6/25/2010         CE         Cumbaa Enterprises           44679         6/25/2010         COM         Comcast           44680         6/25/2010         CPE         Certified Plumbing & Electric           44681         6/25/2010         CW         Culligan Water Conditioning           44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GFT         Gordon Ford Tractor           44687         6/25/2010         GLC         Greatamerica Leasing Corp.           44688         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         LS         Law Enforcement Supply Co.           44689         6/25/2010         LES         Law Enforcement Supply Co.           44699         6/25/2010         MC         Mayo Postmaster           44691         6/25/2010         MP         Mayo Postmaster           44693         6/25/2010         MP         Mayo Pristream           <		1,605.55	Auto	
44678         6/25/2010         CE         Cumbaa Enterprises           44679         6/25/2010         COM         Comcast           44680         6/25/2010         CPE         Certified Plumbing & Electric           44681         6/25/2010         CW         Culligan Water Conditioning           44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GFT         Gordon Ford Tractor           44687         6/25/2010         GLC         Greatamerica Leasing Corp.           44688         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         LBS         Law Enforcement Supply Co.           44689         6/25/2010         LES         Law Enforcement Supply Co.           44690         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MP         Mayo Postmaster           <		59.44	Auto	
14679   6/25/2010   COM   Comcast     14680   6/25/2010   CPE   Certified Plumbing & Electric     14681   6/25/2010   DISH   Dish Network     14682   6/25/2010   DISH   Doctors' Memorial Hospital     14683   6/25/2010   ETR   ETR, LLC.     14685   6/25/2010   GFT   Gordon Ford Tractor     14686   6/25/2010   GLC   Greatamerica Leasing Corp.     14687   6/25/2010   L4H   Lafayette 4-H     14689   6/25/2010   LES   Law Enforcement Supply Co.     14689   6/25/2010   LOP   Live Oak Pest     14690   6/25/2010   MP   Mayo Postmaster     14691   6/25/2010   MP   Mayo Postmaster     14692   6/25/2010   MP   Mayo Postmaster     14693   6/25/2010   MF   Mayo Postmaster     14694   6/25/2010   MF   Mayo Postmaster     14695   6/25/2010   PEF   Progress Energy Florida, Inc.     14696   6/25/2010   PEF   Progress Energy Florida, Inc.     14697   6/25/2010   PEF   Progress Energy Florida, Inc.     14698   6/25/2010   PEF   Progress Energy Florida, Inc.     14699   6/25/2010   PRI   Powell & Sons Roofing, Inc.     14700   6/25/2010   QM   Quadmed, Inc.     14701   6/25/2010   RMI   Rountree-Moore, Inc.     14702   6/25/2010   TCC   TAMCO Capital Corporation     14703   6/25/2010   TCI   Tri-County Irrigation, Inc.     14704   6/25/2010   TME   The Management Experts, LLC     14706   6/25/2010   W Windstream     14708   6/25/2010   W Windstream     14709   6/25/2010   WCSI   Wright Container Services, Inc.     14709   6/25/2010   W Windstream     14709   6/25/2010   WCSI   Wright Container Services, Inc.		1,100.00	Auto	
44681         6/25/2010         CW         Culligan Water Conditioning           44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LES         Law Enforcement Supply Co.           44690         6/25/2010         LOP         Live Oak Pest           44691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PEF         Progress Energy Florida, Inc.		44.59	Auto	
44681         6/25/2010         CW         Culligan Water Conditioning           44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LES         Law Enforcement Supply Co.           44691         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Thriftway           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PEF         Progress Energy Florida, Inc.		521.03	Auto	
44682         6/25/2010         DISH         Dish Network           44683         6/25/2010         DMH         Doctors' Memorial Hospital           44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LES         Law Enforcement Supply Co.           44690         6/25/2010         MCL         Mayo Air Conditioning, LLC           44691         6/25/2010         MP         Mayo Postmaster           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PEF         Progress Energy Florida, Inc.           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.		23.49	Auto	
44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LES         Law Enforcement Supply Co.           44690         6/25/2010         LOP         Live Oak Pest           44691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Postmaster           4694         6/25/2010         MF         Progress Energy Florida, Inc.           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PE         Progress Energy Florida, Inc.           4698         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QR         Quadmed, Inc.		76.94	Auto	
44684         6/25/2010         ETR         ETR, LLC.           44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LOP         Live Oak Pest           44691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         RP         Ring Power           4701         6/25/2010         RP         Ring Power           4703		137.00	Auto	
44685         6/25/2010         GFT         Gordon Ford Tractor           44686         6/25/2010         GLC         Greatamerica Leasing Corp.           44687         6/25/2010         JS         Johnstone Supply           44688         6/25/2010         L4H         Lafayette 4-H           44689         6/25/2010         LES         Law Enforcement Supply Co.           4690         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Thriftway           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PE         Progress Energy Florida, Inc.           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4700         6/25/2010         QC         Quill Corporation           4701         6/25/2010         RMI         Rountree-Moore, Inc.		204.76	Auto	
4686         6/25/2010         GLC         Greatamerica Leasing Corp.           4687         6/25/2010         JS         Johnstone Supply           4688         6/25/2010         L4H         Lafayette 4-H           4689         6/25/2010         LES         Law Enforcement Supply Co.           4690         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PEF         Progress Energy Florida, Inc.           4698         6/25/2010         PL         Paul Lamb           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QC         Quill Corporation           4701         6/25/2010         RP         Ring Power           4703		2,241.92	Auto	
4687         6/25/2010         JS         Johnstone Supply           4688         6/25/2010         L4H         Lafayette 4-H           4689         6/25/2010         LES         Law Enforcement Supply Co.           4690         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PEF         Progress Energy Florida, Inc.           4698         6/25/2010         PL         Paul Lamb           4699         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4700         6/25/2010         QC         Quill Corporation           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4703         6/25/2010         SVE         Suwannee Valley Electric		195.87	Auto	
4688         6/25/2010         L4H         Lafayette 4-H           4689         6/25/2010         LES         Law Enforcement Supply Co.           4690         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         RMI         Rountree-Moore, Inc.           4701         6/25/2010         RP         Ring Power           4703         6/25/2010         TCC         TAMCO Capital Corporation           4704         6/25/2010         TCI         Tri-County Irrigation, Inc.           4		3,373.02	Auto	
44689         6/25/2010         LES         Law Enforcement Supply Co.           4690         6/25/2010         LOP         Live Oak Pest           4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MT         Mayo Thriftway           4694         6/25/2010         PEF         Progress Energy Florida, Inc.           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PE         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.		510.99	Auto	
44690       6/25/2010       LOP       Live Oak Pest         44691       6/25/2010       MACL       Mayo Air Conditioning, LLC         44692       6/25/2010       MP       Mayo Postmaster         44693       6/25/2010       MP       Mayo Postmaster         44694       6/25/2010       MT       Mayo Thriftway         44695       6/25/2010       PEF       Progress Energy Florida, Inc.         44696       6/25/2010       PEF       Progress Energy Florida, Inc.         44697       6/25/2010       PL       Paul Lamb         44698       6/25/2010       PRI       Powell & Sons Roofing, Inc.         4699       6/25/2010       QC       Quill Corporation         4700       6/25/2010       QM       Quadmed, Inc.         4701       6/25/2010       RP       Ring Power         4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL <td></td> <td>239.94</td> <td>Auto</td>		239.94	Auto	
4691         6/25/2010         MACL         Mayo Air Conditioning, LLC           4692         6/25/2010         MP         Mayo Postmaster           4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RP         Ring Power           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         VDV         VanLandingham, Durscher & VanL <t< td=""><td></td><td>131.63</td><td>Auto</td></t<>		131.63	Auto	
44692       6/25/2010       MP       Mayo Postmaster         4693       6/25/2010       MP       Mayo Postmaster         4694       6/25/2010       MT       Mayo Thriftway         4695       6/25/2010       PEF       Progress Energy Florida, Inc.         4696       6/25/2010       PEF       Progress Energy Florida, Inc.         4697       6/25/2010       PL       Paul Lamb         4698       6/25/2010       PRI       Powell & Sons Roofing, Inc.         4699       6/25/2010       QC       Quill Corporation         4700       6/25/2010       QM       Quadmed, Inc.         4701       6/25/2010       RMI       Rountree-Moore, Inc.         4702       6/25/2010       RP       Ring Power         4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       WCSI       Wright Container Services, Inc     <		3,370.00	Auto	
4693         6/25/2010         MP         Mayo Postmaster           4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         WCSI         Wright Container Services, Inc		56.00	Auto	
4694         6/25/2010         MT         Mayo Thriftway           4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         RMI         Rountree-Moore, Inc.           4701         6/25/2010         RP         Ring Power           4702         6/25/2010         SVE         Suwannee Valley Electric           4703         6/25/2010         TCC         TAMCO Capital Corporation           4704         6/25/2010         TCI         Tri-County Irrigation, Inc.           4705         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         WCSI         Wright Container Services, Inc		100.00	Auto	
4695         6/25/2010         PEF         Progress Energy Florida, Inc.           4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         WCSI         Wright Container Services, Inc		14.70	Auto	
4696         6/25/2010         PEF         Progress Energy Florida, Inc.           4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         W         Windstream           4709         6/25/2010         WCSI         Wright Container Services, Inc		663.93	Auto	
4697         6/25/2010         PL         Paul Lamb           4698         6/25/2010         PRI         Powell & Sons Roofing, Inc.           4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         W         Windstream           4709         6/25/2010         WCSI         Wright Container Services, Inc		6,110.65	Auto	
4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         W         Windstream           4709         6/25/2010         WCSI         Wright Container Services, Inc		492.00	Auto	
4699         6/25/2010         QC         Quill Corporation           4700         6/25/2010         QM         Quadmed, Inc.           4701         6/25/2010         RMI         Rountree-Moore, Inc.           4702         6/25/2010         RP         Ring Power           4703         6/25/2010         SVE         Suwannee Valley Electric           4704         6/25/2010         TCC         TAMCO Capital Corporation           4705         6/25/2010         TCI         Tri-County Irrigation, Inc.           4706         6/25/2010         TME         The Management Experts, LLC           4707         6/25/2010         VDV         VanLandingham, Durscher & VanL           4708         6/25/2010         W         Windstream           4709         6/25/2010         WCSI         Wright Container Services, Inc		600.00	Auto	
4700       6/25/2010       QM       Quadmed, Inc.         4701       6/25/2010       RMI       Rountree-Moore, Inc.         4702       6/25/2010       RP       Ring Power         4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		293.03	Auto	
4701       6/25/2010       RMI       Rountree-Moore, Inc.         4702       6/25/2010       RP       Ring Power         4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		308.45	Auto	
4702       6/25/2010       RP       Ring Power         4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		668.37	Auto	
4703       6/25/2010       SVE       Suwannee Valley Electric         4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		1,146.01	Auto	
4704       6/25/2010       TCC       TAMCO Capital Corporation         4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		1,480.35	Auto	
4705       6/25/2010       TCI       Tri-County Irrigation, Inc.         4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		210.82	Auto	
4706       6/25/2010       TME       The Management Experts, LLC         4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		51.64	Auto	
4707       6/25/2010       VDV       VanLandingham, Durscher & VanL         4708       6/25/2010       W       Windstream         4709       6/25/2010       WCSI       Wright Container Services, Inc		20,000.00	Auto	
4708 6/25/2010 W Windstream 4709 6/25/2010 WCSI Wright Container Services, Inc		269.80	Auto	
4709 6/25/2010 WCSI Wright Container Services, Inc		4,234.76	Auto	
•		390.00	Auto	
4710 6/25/2010 WP Wolfe Plumbing, Inc.		380.00	Auto	
······································	A Total:	57,168.25	· ·-· · ·	
Reno	rt Total:	57,168.25		

Run Date: 6/24/2010 2:28:27PM

A/P Date: 6/24/2010

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 25TH DAY OF JUNE, 2010.

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **INDUSTRIAL PARK** FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JUNE 25, 2010.

Book 30 Page 395

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	ΑN	TNUON
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$	25.26
MAYO AIR CONDITIONING	MAINTENANCE	552-460	•	\$	40.00
CERTIFIED PLUMBING & ELECT	MAINTENANCE	552-460		\$	237.82
					·
TOTAL				\$	303.08

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 25TH DAY OF JUNE, 2010.

Justin O Hampin Thack By Darwest & Jones

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **ROAD & BRIDGE SECONDARY FUND**.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JUNE 25, 2010.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
ANDERSON COLUMBIA	CONSTRUCTION	541-620		\$ 199,993.85
TOTAL				\$ 199,993.85

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 25TH DAY OF JUNE, 2010.

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# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON JUNE 25, 2010.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO POSTMASTER WINDSTREAM AT&T DONNIE LAND	PURPOSE OF EXPENDITURE  POSTAGE COMMUNICATIONS COMMUNICATIONS SUPPLIES	526-420 526-410 526-410 526-520	WARRANT NO.	\$ 100.00 \$ 836.52 \$ 125.00 \$ 555.06
TOTAL				\$ 1,616.58

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 25TH DAY OF JUNE, 2010.

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