REGULAR MEETING JANUARY 14, 2013 9:00 A.M.

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 Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Earnest L. Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan-Fredriksson.

OPEN BOARD OF ADJUSTMENTS MEETING

SPECIAL EXCEPTION 12-002

On a motion by Mr. Hamlin and a second by Mr. Jones, the Board voted unanimously to table Special Exception 12-002 until another meeting so that Mr. Jack Byrd can be present since it is in his district. Mr. Byrd recently had knee replacement surgery.

On a motion by Mr. Hamlin and a second by Mr. Jones, the Board voted unanimously to set this issue for February 25, 2013 at 5:30 p.m.

ADJOURN BOARD OF ADJUSTMENTS MEETING

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to adjourn the Board of Adjustments Meeting.

OPEN BOARD OF COUNTY COMMISSIONERS MEETING

On a motion by Mr. Jones and a second by Mr. Hamlin, the Board voted unanimously to open the Board of County Commissioners Meeting.

APPROVE THE MINUTES

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the minutes.

CDBG BID OPENING

Mr. Cecil Westbrook discussed the CDBG Bid Opening with the Board. Two bids were turned in from BRAE, Inc. and Gillette Builders, Inc. The Bid from Gillette Builders, Inc. was turned in past the deadline of 8:45 a.m. on January 14, 2013 and was not accepted by the Board. This bid was not disclosed and remained sealed and was also returned to the representative from Gillette Builders, Inc. who appeared for the opening. The bid from BRAE, Inc. was in the amount of \$68,100.00, it was \$1,400.00 for the first alternate and \$2,000.00 for the second

alternate. On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to table this bid to have Mrs. Debbie Belcher review and report back to the Board at the next meeting.

HEALTH DEPARTMENT ANNUAL REPORT

Mrs. Pam Blackmon, with the Health Department, discussed the Annual Report with the Board. No action was taken on this issue.

DISPOSING OF SOLID WASTE

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to have Scott Sadler, Ricky Lyons and Lance Lamb approach Madison County and three other counties about disposing solid waste and using a different landfill.

PROPERTY FROM ANDY SNIDER

Mr. Bobby Johnson discussed with the Board a piece of property that Andy Snider owns and wants to sell. He first wants to know if the County would be interested in purchasing the property before he puts it up for sale. On a motion by Mr. Hamlin and a second by Mr. Jones, the Board voted unanimously to have Lance Lamb and Ricky Lyons discuss the purchase of the property with Andy Snider.

APPROVE THE BILLS

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to approve the following bills:

General Fund - \$349,243.35 Emergency 911 Fund - \$930.25 Industrial Park Fund - \$440.34

REQUEST FROM HERMAN WATSON

On a motion by Mr. Jones and a second by Mr. Hamlin, the Board voted unanimously to approve a request from Herman Watson to be paid for accumulated sick and annual time in the amount of \$5,856.00.

INDUSTRIAL PARK REPAIR TO BUILDING

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to have Mr. Bobby Johnson complete the specs to repair the roof at the building adjacent to Agri-Metal Supply at the Industrial Park.

Book 33 Page 303 ADVERTISE TO RE-ROOF THE JAIL

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to advertise bid specs to re-roof the Jail.

APPROVE PUBLIC OFFICIAL BONDS

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve the Public Official Bonds for Gloria C. Wimberley and Travis Hart.

SET MEETING FOR JANUARY 31, 2013

On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to set a special meeting for January 31, 2013 at 12:00 p.m.

RECESS UNTIL DEP PRESENTATION

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to recess the meeting until the representative with the Department of Environmental Protection comes to do a presentation.

DEP PRESENTATION – SUWANNEE RIVER BASIN MANAGEMENT ACTION PLAN

Mr. Terry Hansen, with the Department of Environmental Protection, discussed the Suwannee River Basin Management Action Plan with the Board. No action was taken on this issue.

ADJOURN

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to adjourn.

Lance Lamb, Chairman

Attest:

foir gred 1 Clerk for Ric Ricky Lyons, C Approved this 2 .013.

Check History Report Sorted By Check Number Activity From: 1/14/2013 to 1/14/2013

19

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Bank Code: A General Fund				<u> </u>	
Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
049279	1/14/2013	A+T	A+ Trailers & Fabrication, Inc	21.00	Auto
049280	1/14/2013	AFLAC	AFLAC	1,216.32	Auto
049281	1/14/2013	AGS	All Green Services, LLC	849.66	Auto
)49282	1/14/2013	BMC	Betty Mills Company	103.36	Auto
49283	1/14/2013	BPE	Byrd's Power Equipment	114.38	Auto
49284	1/14/2013	BR	Blue Rok, Inc.	329.07	Auto
49285	1/14/2013	BSW	Blue Summit Waters, LLC	109.95	Auto
49286	1/14/2013	BTM	Bound Tree Medical, LLC.	176.96	Auto
49287	1/14/2013	CES	City Electric Supply	1,032.28	Auto
49288	1/14/2013	CSL	Cotton State Life	145.28	Auto
49289	1/14/2013	CTY	Cindy Tysall	45.30	Auto
49290	1/14/2013	CW	Culligan Water Conditioning	43.99	Auto
49291	1/14/2013	DBM	Dr. Bogdan Maliszewski	700.00	Auto
49292	1/14/2013	DBPR	State of Florida	93.82	Auto
49293	1/14/2013	DI	Demco, Inc.	179.64	Auto
49294	1/14/2013	DISH	Dish Network	947.88	Auto
49295	1/14/2013	DISH	Dish Network	82.61	Auto
49296	1/14/2013	FIS	First In Services, LLC	3,670.47	Auto
49297	1/14/2013	FMCB	Florida Medicaid County Billin	8,778.50	Auto
49298	1/14/2013	GJ	Greenway Jeep	270.00	Auto
49299	1/14/2013	GLC	Greatamerica Financial Service	58.50	Auto
49300	1/14/2013	HASI	Hamlin Auto Supply, Inc	288.73	Auto
49301	1/14/2013	HASTY	Hasty's Communications	2,450.00	Auto
49302	1/14/2013	HBVFD	Hatchbend Volunteer Fire Dept	4,475.00	Auto
49303	1/14/2013	JJG	J & J Gas	271.55	Auto
49304	1/14/2013	L4H	Lafayette 4-H	652.01	Auto
49305	1/14/2013	LOP	Live Oak Pest	195.84	Auto
49306	1/14/2013	LOPC	Live Oak Paint Center	4,285.06	Auto
49307	1/14/2013	MACL		4,285.00	
49308	1/14/2013		Mayo Air Conditioning, LLC	890.69	Auto
			Mayo Auto Parts		Auto
49309	1/14/2013	MH	Mayo Hardware	2,263.71	Auto
49310	1/14/2013	MOS	McCrimon's Office Supply	82.94	Auto
49311	1/14/2013	MT	Mayo Thriftway	30.58	Auto
49312	1/14/2013	MTC	Mayo Truss Company	52.40	Auto
49313	1/14/2013	MTG	Matheson Tri-Gas Inc.	130.86	Auto
49314	1/14/2013	NFPM	North Florida Pharmacy of Mayo	467.35	Auto
49315	1/14/2013	NTAS	Neece Tire & Auto Service Inc	623.85	Auto
49316	1/14/2013	OSI	Osceola Supply, Inc.	407.75	Auto
49317	1/14/2013	PEF	Progress Energy Florida, Inc.	539.13	Auto
49318	1/14/2013	PPJS	Premier Paper & Janitorial Sup	82.78	Auto
49319	1/14/2013	QC	Quill Corporation	250.84	Auto
49320	1/14/2013	QM	Quadmed, Inc.	318.90	Auto
49321	1/14/2013	RŜ	Robert Spindell	300.00	Auto
49322	1/14/2013	SGMG	South Georgia Media Group	328.27	Auto
49323	1/14/2013	SON	Sonitrol	165.60	Auto
49324	1/14/2013	SSC	Security Safe Company, Inc.	120.00	Auto
19325	1/14/2013	SVE	Suwannee Valley Electric	23.53	Auto
49326	1/14/2013	том	Town of Mayo	627.23	Auto
49327	1/14/2013	W	Windstream	555.17	Auto
49328	1/14/2013	WBH	W. B. Howland Co.	1,045.93	Auto
49329	1/14/2013	WRW	W R Williams Distributors	13,232.10	Auto
49330	1/14/2013	AIG	AIG/American General	475.16	Auto
49331	1/14/2013	BCBS	Blue Cross Blue Shield of FL	50,729.66	Auto
49332	1/14/2013	BR	Blue Rok, Inc.	215.20	Auto

Run Date: 1/14/2013 8:16:20AM A/P Date: 1/14/2013

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Check History Report Sorted By Check Number Activity From: 1/14/2013 to 1/14/2013

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Lafayette County (GNF)

049334 1/14/2013 CARD Card Services 532. 049335 1/14/2013 DROA Public Defender Occupancy Act. 360. 049336 1/14/2013 FD Family Dollar 32. 049337 1/14/2013 GAL Columbia County BCC 1,296. 049338 1/14/2013 GG Hon. Greg Godwin 2,642. 049339 1/14/2013 LCCC Lafayette County Clerk of Cour 11,662. 049340 1/14/2013 LCPA Lafayette County Property App. 19,272. 049341 1/14/2013 LCSC Lafayette County Sheriff 50,500. 049343 1/14/2013 LCSE Lafayette County Sheriff 13,064. 049344 1/14/2013 LCSE Lafayette County Sheriff 54,700. 049345 1/14/2013 LCSE Lafayette County Sheriff 54,700. 049344 1/14/2013 LCSE Lafayette County Sheriff 54,700. 049347 1/14/2013 LCSE Lafayette County Sheriff 54,700. 049349 1/14/2013 ME Mowrey Elevator Co of FL 476. <th>k Code: A ck nber</th> <th>General Fund Check Date</th> <th>Vendor Number</th> <th>Name</th> <th></th> <th>Check Amount</th> <th>Check Type</th>	k Code: A ck nber	General Fund Check Date	Vendor Number	Name		Check Amount	Check Type
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049336 1/14/2013 FD Family Dollar 32. 049337 1/14/2013 GAL Columbia County BCC 1.996. 049338 1/14/2013 GG Hon. Greg Godwin 2.642. 049339 1/14/2013 LCCC Lafayette County Clerk of Cour 11.662. 049340 1/14/2013 LCCC Lafayette County Health Dept. 5.251. 049341 1/14/2013 LCPA Lafayette County Sheriff 50,500. 049343 1/14/2013 LCSE Lafayette County Sheriff 17,500. 049343 1/14/2013 LCSE Lafayette County Sheriff 17,500. 049345 1/14/2013 LCSE Lafayette County Sheriff 17,500. 049345 1/14/2013 LCSE Lafayette County Sheriff 14,700. 049346 1/14/2013 LCTC Lafayette County Sheriff 44.4 049347 1/14/2013 LCTC Lafayette County Sheriff 476. 049348 1/14/2013 LN Liberty National Life Insuranc 414. 049349 1/14/2013 MF Mayo Thriftway 79.	334	1/14/2013	CARD	Card Services		532.00	Auto
449337 1/14/2013 GAL Columbia County BCC 1,296. 449338 1/14/2013 GG Hon. Greg Godwin 2,642. 449339 1/14/2013 LCCC Lafayette County Clerk of Cour 11,662. 449340 1/14/2013 LCCC Lafayette County Property App. 5,251. 449341 1/14/2013 LCPA Lafayette County Sup of Electi 13,064. 449342 1/14/2013 LCSC Lafayette County Sheriff 50,500. 449343 1/14/2013 LCSE Lafayette County Sheriff 50,500. 449343 1/14/2013 LCSE Lafayette County Sheriff 17,500. 449344 1/14/2013 LCSE Lafayette County Sheriff 54,700. 449345 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49345 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 LN Liberty National Life Insuranc 414. 49350 1/14/2013 MP Mayo Postmaster 270. 49351 1/14/2013 MC Nevernment Services Inc<	335	1/14/2013	DROA	Public Defender Occupancy Act.		360.49	Auto
49338 1/14/2013 GG Hon. Greg Godwin 2,642. 49339 1/14/2013 LCCC Lafayette County Clerk of Cour 11,662. 49340 1/14/2013 LCHD Lafayette County Health Dept. 5,251. 49341 1/14/2013 LCPA Lafayette County Property App. 19,272. 49342 1/14/2013 LCSC Lafayette County Sheriff 50,500. 49343 1/14/2013 LCSE Lafayette County Sheriff 50,500. 49344 1/14/2013 LCSE Lafayette County Sheriff 54,700. 49345 1/14/2013 LCSLE Lafayette County Sheriff 54,700. 49346 1/14/2013 LCSLE Lafayette County Sheriff 54,700. 49347 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49348 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MT Mayo Thriftway 799. 49351 1/14/2013 NIGS NI Government Services Inc	336	1/14/2013	FD	Family Dollar		32.50	Auto
49339 1/14/2013 LCCC Lafayette County Clerk of Cour 11,662. 49340 1/14/2013 LCHD Lafayette County Health Dept. 5,251. 49341 1/14/2013 LCPA Lafayette County Property App. 19,272. 49342 1/14/2013 LCSC Lafayette County Sup of Electi 13,064. 49343 1/14/2013 LCSE Lafayette County Sheriff 17,500. 49344 1/14/2013 LCSE Lafayette County Sheriff 54,700. 49345 1/14/2013 LCSE Lafayette County Sheriff 54,700. 49345 1/14/2013 LCSC Lafayette County Tax Collector 18,794. 49346 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49348 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MP Mayo Thriftway 79. 49351 1/14/2013 NIG S NI Government Services Inc 78. 49353 1/14/2013 NIC Pearson's Rea	337	1/14/2013	GAL	Columbia County BCC		1,296.88	Auto
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49344 1/14/2013 LCSE9 Lafayette County Sheriff 17,500. 49345 1/14/2013 LCSLE Lafayette County Sheriff 54,700. 49346 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49347 1/14/2013 LHSIC LHS Interact Club 40. 49348 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MP Mayo Postmaster 270. 49351 1/14/2013 MT Mayo Thriftway 79. 49352 1/14/2013 NIGS NI Government Services Inc 78. 49353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 49354 1/14/2013 PDIT Public Defender I.T. 122. 49355 1/14/2013 SA Robert L. Jarvis, Jr. 128. 49355 1/14/2013 SA Robert L. Jarvis, Jr. 588. 49356 1/14/2013 SACEI Southeastern Consulting Engine 13,500.	342	1/14/2013	LCSC	Lafayette County Sheriff		50,500.00	Auto
49345 1/14/2013 LCSLE Lafayette County Sheriff 54,700. 49346 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49347 1/14/2013 LHSIC LHS Interact Club 40. 49348 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MP Mayo Postmaster 270. 49351 1/14/2013 MT Mayo Postmaster 270. 49352 1/14/2013 NIGS NI Government Services Inc 78. 49353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 49354 1/14/2013 PDIT Public Defender I.T. 122. 49355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 49356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 49357 1/14/2013 SA Robert L. Jarvis, Jr. 588. 49358 1/14/2013 SCEI Southeastern Consulting Engine 13,500.	343	1/14/2013	LCSE	Lafayette County Sup of Electi		13,064.59	Auto
49346 1/14/2013 LCTC Lafayette County Tax Collector 18,794. 49347 1/14/2013 LHSIC LHS Interact Club 40. 49348 1/14/2013 LN Liberty National Life Insuranc 414. 49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MP Mayo Postmaster 270. 49351 1/14/2013 MT Mayo Thriftway 79. 49352 1/14/2013 NIGS NI Government Services Inc 78. 49353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 49354 1/14/2013 PDIT Public Defender I.T. 122. 49355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 49356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 49358 1/14/2013 SA Robert L. Jarvis, Jr. 588. 49359 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 49350 1/14/2013 SICD Standard Insurance Company 1,905.	344	1/14/2013	LCSE9	Lafayette County Sheriff		17,500.00	Auto
19347 1/14/2013 LHSIC LHS Interact Club 40. 19348 1/14/2013 LN Liberty National Life Insuranc 414. 19349 1/14/2013 ME Mowrey Elevator Co of FL 476. 19350 1/14/2013 MP Mayo Postmaster 270. 19351 1/14/2013 MT Mayo Thriftway 79. 19352 1/14/2013 NIGS NI Government Services Inc 78. 19353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 19354 1/14/2013 PDIT Public Defender I.T. 122. 19355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 19356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 19357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 19358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 19359 1/14/2013 SICD Standard Insurance Company 1,905. 19360 1/14/2013 SICV Standard Insurance Company 586. <t< td=""><td>345</td><td>1/14/2013</td><td>LCSLE</td><td>Lafayette County Sheriff</td><td></td><td>54,700.00</td><td>Auto</td></t<>	345	1/14/2013	LCSLE	Lafayette County Sheriff		54,700.00	Auto
19348 1/14/2013 LN Liberty National Life Insuranc 414. 19349 1/14/2013 ME Mowrey Elevator Co of FL 476. 19350 1/14/2013 MP Mayo Postmaster 270. 19351 1/14/2013 MT Mayo Thriftway 79. 19352 1/14/2013 MT Mayo Thriftway 79. 19353 1/14/2013 NIGS NI Government Services Inc 78. 19353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 19354 1/14/2013 PDIT Public Defender I.T. 122. 19355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 19356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 19357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 19358 1/14/2013 SICD Standard Insurance Company 1,905. 19359 1/14/2013 SICV Standard Insurance Company 586. 19360 1/14/2013 SICV Standard Insurance Company 586. 19361	346	1/14/2013	LCTC	Lafayette County Tax Collector		18,794.17	Auto
49349 1/14/2013 ME Mowrey Elevator Co of FL 476. 49350 1/14/2013 MP Mayo Postmaster 270. 49351 1/14/2013 MT Mayo Thriftway 79. 49352 1/14/2013 MT Mayo Thriftway 79. 49353 1/14/2013 NIGS NI Government Services Inc 78. 49354 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 49355 1/14/2013 PDIT Public Defender I.T. 122. 49356 1/14/2013 SA Robert L. Jarvis, Jr. 3,686. 49357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 49358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 49359 1/14/2013 SICD Standard Insurance Company 1,905. 49360 1/14/2013 SICV Standard Insurance Company 586. 49361 1/14/2013 SICV Standard Insurance Company 586. 49361 1/14/2013 SUF Shands @ UF 7,364.	347	1/14/2013	LHSIC	LHS Interact Club		40.00	Auto
1/14/2013 MP Mayo Postmaster 270. 1/14/2013 MT Mayo Thriftway 79. 1/14/2013 MT Mayo Thriftway 79. 1/14/2013 NIGS NI Government Services Inc 78. 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 1/14/2013 PDIT Public Defender I.T. 122. 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 1/14/2013 SICD Standard Insurance Company 1,905. 1/14/2013 SICV Standard Insurance Company 586. 1/14/2013 SUF Shand	348	1/14/2013	LN	Liberty National Life Insuranc		414.48	Auto
1/14/2013 MT Mayo Thriftway 79.4 1/9351 1/14/2013 NIGS NI Government Services Inc 78.5 1/9352 1/14/2013 NIGS NI Government Services Inc 78.5 1/9353 1/14/2013 NTC Nextran Truck Center - Lake Ci 48.1 1/9354 1/14/2013 PDIT Public Defender I.T. 122.1 1/9355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686.1 1/9356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766.1 1/9357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588.1 1/9358 1/14/2013 SCEI Southeastern Consulting Engine 13,500.1 1/9359 1/14/2013 SICD Standard Insurance Company 1,905.1 1/9360 1/14/2013 SICV Standard Insurance Company 586.1 1/9361 1/14/2013 SICV Standard Insurance Company 586.1 1/9362 1/14/2013 SUF Shands @ UF 7,364.1	349	1/14/2013	ME	Mowrey Elevator Co of FL		476.44	Auto
1/14/2013 NIGS NI Government Services Inc 78. 1/14/2013 NTC Nextran Truck Center - Lake Ci 48. 1/9353 1/14/2013 PDIT Public Defender I.T. 122. 1/9355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 1/9356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 1/9357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 1/9358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 1/9359 1/14/2013 SICD Standard Insurance Company 1,905. 1/9360 1/14/2013 SICV Standard Insurance Company 586. 1/9361 1/14/2013 SICV Standard Insurance Company 586. 1/9362 1/14/2013 SUF Shands @ UF 7,364.	350	1/14/2013	MP	Mayo Postmaster		270.00	Auto
1/14/2013 NTC Nextran Truck Center - Lake Ci 48.4 1/14/2013 PDIT Public Defender I.T. 122. 1/9355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686.1 1/9356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766.1 1/9357 1/14/2013 SA Robert L. Jarvis, Jr. 588.1 1/9358 1/14/2013 SCEI Southeastern Consulting Engine 13,500.1 1/9359 1/14/2013 SICD Standard Insurance Company 1,905.1 1/9360 1/14/2013 SICV Standard Insurance Company 586.1 1/9361 1/14/2013 SICV Standard Insurance Company 586.1 1/9362 1/14/2013 SUF Shands @ UF 7,364.1	851	1/14/2013	MT	Mayo Thriftway		79.05	Auto
1/14/2013 PDIT Public Defender I.T. 122. 19355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 19356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 19357 1/14/2013 SA Robert L. Jarvis, Jr. 588. 19358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 19359 1/14/2013 SICD Standard Insurance Company 1,905. 19360 1/14/2013 SICV Standard Insurance Company 586. 19361 1/14/2013 SSC Security Safe Company, Inc. 171. 19362 1/14/2013 SUF Shands @ UF 7,364.	352	1/14/2013	NIGS	NI Government Services Inc		78.76	Auto
19355 1/14/2013 PRMC Pearson's Ready Mix Concrete 3,686. 19356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766. 19357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 19358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 19359 1/14/2013 SICD Standard Insurance Company 1,905. 19360 1/14/2013 SICV Standard Insurance Company 586. 19361 1/14/2013 SSC Security Safe Company, Inc. 171. 19362 1/14/2013 SUF Shands @ UF 7,364.	353	1/14/2013	NTC	Nextran Truck Center - Lake Ci		48.61	Auto
49356 1/14/2013 SA Robert L. Jarvis, Jr. 1,766.0 49357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588.0 49358 1/14/2013 SCEI Southeastern Consulting Engine 13,500.0 49359 1/14/2013 SICD Standard Insurance Company 1,905.0 49360 1/14/2013 SICV Standard Insurance Company 586.0 49361 1/14/2013 SSC Security Safe Company, Inc. 171.0 49362 1/14/2013 SUF Shands @ UF 7,364.00	354	1/14/2013	PDIT	Public Defender I.T.		122.50	Auto
19357 1/14/2013 SAIT Robert L. Jarvis, Jr. 588. 19358 1/14/2013 SCEI Southeastern Consulting Engine 13,500. 19359 1/14/2013 SICD Standard Insurance Company 1,905. 19360 1/14/2013 SICV Standard Insurance Company 586. 19361 1/14/2013 SSC Security Safe Company, Inc. 171. 19362 1/14/2013 SUF Shands @ UF 7,364.	55	1/14/2013	PRMC	Pearson's Ready Mix Concrete		3,686.97	Auto
1/14/2013 SCEI Southeastern Consulting Engine 13,500. 19359 1/14/2013 SICD Standard Insurance Company 1,905. 19360 1/14/2013 SICV Standard Insurance Company 586. 19361 1/14/2013 SSC Security Safe Company, Inc. 171. 19362 1/14/2013 SUF Shands @ UF 7,364.	56	1/14/2013	SA	Robert L. Jarvis, Jr.		1,766.00	Auto
49358 1/14/2013 SCEI Southeastern Consulting Engine 13,500.4 49359 1/14/2013 SICD Standard Insurance Company 1,905.4 49360 1/14/2013 SICV Standard Insurance Company 586. 49361 1/14/2013 SSC Security Safe Company, Inc. 171.4 49362 1/14/2013 SUF Shands @ UF 7,364.4	57	1/14/2013	SAIT	Robert L. Jarvis, Jr.		588.00	Auto
49359 1/14/2013 SICD Standard Insurance Company 1,905. 49360 1/14/2013 SICV Standard Insurance Company 586. 49361 1/14/2013 SSC Security Safe Company, Inc. 171. 49362 1/14/2013 SUF Shands @ UF 7,364.	58	1/14/2013	SCEI			13,500.00	Auto
19361 1/14/2013 SSC Security Safe Company, Inc. 171. 19362 1/14/2013 SUF Shands @ UF 7,364.	59	1/14/2013	SICD	Standard Insurance Company		1,905.84	Auto
19362 1/14/2013 SUF Shands @ UF 7,364.	60	1/14/2013	SICV	Standard Insurance Company		586.16	Auto
19362 1/14/2013 SUF Shands @ UF 7,364.	61	1/14/2013	SSC	Security Safe Company, Inc.		171.00	Auto
Bank A Total: 349 243	62	1/14/2013	SUF			7,364.72	Auto
010,210.				Bank	A Total:	349,243.35	
Report Total: 349,243.				Rep	ort Total:	349,243.35	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF JANUARY, 2013.

Run Date: 1/14/2013 8:16:20AM A/P Date: 1/14/2013

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JANUARY 14, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMC	DUNT
ALL GREEN SERVICES	OPERATING SUPPLIES	552-520		\$	440.34
TOTAL				\$	440.34

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF JANUARY, 2013.

Carnest & IONOS

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE **EMERGENCY 911** FUND.

FROM THE FIRST FEDERAL BANK, ON JANUARY 14, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AM	OUNT
WINDSTREAM AT&T STATE OF FLORIDA	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	526-410 526-410 526-410		\$ \$ \$	236.99 125.00 568.26
TOTAL				\$	930.25

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF JANUARY, 2013.

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