



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Vice-Chair

**Betsy Barfield**

District 4 Chairwoman

**Stephen Walker**

District 5

### **REGULAR SESSION AGENDA:**

July 18, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

**1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**

**2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**

**3. PUBLIC HEARING – Special Exception Site Plan For Wedding/Event Venue**

**4. CONSENT AGENDA**

- a) Approval of Agenda
- b) General Fund / Transportation Vouchers For Approval: 6.20.2019
- c) BOCC Minutes For Approval 6.6.2019 – Regular Board Meeting
- d) Supervisor of Elections Reimbursable Grant Cyber Security, \$25,453
- e) Mosquito Control Annual Budget Approval – County Match \$35,000

**5. GENERAL BUSINESS:**

- a) Next Era Transmission Line Proposed Alternate Route
- b) Legislative Appropriations Jefferson County 2020 Session
- c) RESTORE Pot 3 Contract Amendment: Langton & Associates
- d) SCRAP/SCOP Projects Requested by DOT
- e) Closure of Bridge #544061 on CR257, S. Salt Rd. over Aucilla River
- f) NFEDP County Appointments / FDOT Toll Road Task Force Appointment

**6. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)**

**7. CLERK OF COURTS –**

**8. COUNTY COORDINATOR –**

Road Department – Reports and Activity  
Proposed Gun Range Information  
Recalled Home, 4<sup>th</sup> Avenue, Completion and Disposition

**9. COUNTY ATTORNEY :**

**10. COUNTY COMMISSIONER DISCUSSION ITEMS:**

### **ADJOURN:**

From the manual "Government in the Sunshine", page 40: Paragraph C. Each board, commission or agency of this state or of any political subdivision thereof shall include in the notice of any meeting or hearing, if notice of meeting or hearing is required, of such board, commission, or agency, conspicuously on such notice, the advice that if a person decides to appeal any decision made by the board, agency or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

**Kirk Reams**

Clerk of Courts

**Parrish Barwick**

County Coordinator

**T. Buckingham Bird**

County Attorney

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	016302537460	BUILDING MAINTENANCE	VR 01070319-014	06/14/2019	-	Extension-ClearDrainLin	80.00
CHECK TOTAL FOR CHECK NUMBER 315053 DATED 07/03/2019 WRITTEN TO ABCMAINT ABC Maintenance Services for the amount of							80.00
01001	016302537461	OFFICE EQUIPMENT MAINT	VR 01070319-029	06/14/2019	-	Mtr#70302,70315,70316	702.93
01001	016302537461	OFFICE EQUIPMENT MAINT	VR 01070319-030	06/14/2019	-	#70317,70318,70319,7032	152.36
01001	224212534461	OFFICE EQUIPMENT MAINT	VR 22070319-073	06/17/2019	-	Mtr#70301	52.40
01001	193211522461	OFFICE EQUIPMENT MAINT	VR 19070319-067	06/20/2019	-	Mtr#68863	53.08
01001	283211526461	OFFICE EQUIPMENT MAINT	VR 28070319-068	06/20/2019	-	Mtr#68863	53.08
CHECK TOTAL FOR CHECK NUMBER 315054 DATED 07/03/2019 WRITTEN TO ADVBUSIN Advanced Business Systemsfor the amount of							1013.85
01001	012333516341	CONTRACTUAL SERVICES	VR 01070319-037	05/13/2019	-	#3782-981993-21005 Vaul	99.00
CHECK TOTAL FOR CHECK NUMBER 315055 DATED 07/03/2019 WRITTEN TO AMEXPRES American Express for the amount of							99.00
01001	014212562310	PROFESSIONAL SERVICES	VR 01070319-070	06/22/2019	-	#4512 Vet Services	90.00
01001	014212562520	OPERATING SUPPLIES	VR 01070319-071	06/24/2019	-	#4512 Meds/Products	112.00
CHECK TOTAL FOR CHECK NUMBER 315056 DATED 07/03/2019 WRITTEN TO ANIMALCL Animal Medical Clinic* for the amount of							202.00
01001	012780515310	CONSULTANTS FEES	VR 01070319-031	06/18/2019	-	#2-101.1 Plan Rep 07/19	2188.33
CHECK TOTAL FOR CHECK NUMBER 315057 DATED 07/03/2019 WRITTEN TO ARDSHIRL Ard, Shirley & Rudolph,PAfor the amount of							2188.33
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-088	06/25/2019	-	Act#11896 Clean Out Ser	125.00
CHECK TOTAL FOR CHECK NUMBER 315058 DATED 07/03/2019 WRITTEN TO BIGBTERM Big Bend-Eubanks Termite for the amount of							125.00
01001	012103514120	COUNTY ATTORNEY-RETAINER	VR 01070319-003	07/01/2019	-	Monthly Budget 07/19	2366.41
CHECK TOTAL FOR CHECK NUMBER 315059 DATED 07/03/2019 WRITTEN TO BIRDTBUC T. Buckingham Bird for the amount of							2366.41
01001	012440519930	SUPERVISOR OF ELECTIONS	VR 01070319-001	08/01/2019	-	Monthly Budget 08/19	20759.45
CHECK TOTAL FOR CHECK NUMBER 315060 DATED 07/03/2019 WRITTEN TO BISHOPM Marty Bishop for the amount of							20759.45
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-129	07/01/2019	-	FASRO Training	270.00
CHECK TOTAL FOR CHECK NUMBER 315061 DATED 07/03/2019 WRITTEN TO BRADLEYD Dorian Bradley for the amount of							270.00
01001	013102553400	TRAVEL	VR 01070319-100	06/26/2019	-	VA Travel 06/19	220.72
CHECK TOTAL FOR CHECK NUMBER 315062 DATED 07/03/2019 WRITTEN TO BRADLEYO Oliver Bradley for the amount of							220.72
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-132	07/01/2019	-	FDLE ACS Clan Lab Certi	170.00
CHECK TOTAL FOR CHECK NUMBER 315063 DATED 07/03/2019 WRITTEN TO BURRUSCO Corey Burrus for the amount of							170.00
01001	012671519410	COMMUNICATION	VR 01070319-105	06/16/2019	-	Act#312042207	613.38
01001	012780515410	COMMUNICATIONS	VR 01070319-106	06/16/2019	-	Act#312042207	83.14

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CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	013440524410	COMMUNICATIONS	VR 01070319-107	06/16/2019	-	Act#312042207	83.14
01001	012670519410	COMMUNICATIONS	VR 01070319-108	06/16/2019	-	Act#312042207	230.54
01001	016212571410	COMMUNICATIONS	VR 01070319-109	06/16/2019	-	Act#312042207	372.66
01001	012671519410	COMMUNICATION	VR 01070319-110	06/16/2019	-	Act#312042207	235.84
01001	012332516410	COMMUNICATIONS	VR 01070319-112	06/16/2019	-	Act#312042207	114.95
01001	224212534410	COMMUNICATIONS	VR 22070319-111	06/16/2019	-	Act#312042207	54.36
01001	012332516410	COMMUNICATIONS	VR 01070319-096	06/17/2019	-	Act#438952439	172.03
01001	012671519410	COMMUNICATION	VR 01070319-090	06/16/2019	-	Act#311176920	132.43
01001	232911525410	EMERGENCY COMMUNICATION	VR 23070319-063	05/16/2019	-	Act#311709776	5633.41
CHECK TOTAL FOR CHECK NUMBER 315064 DATED 07/03/2019 WRITTEN TO CENTLINK CenturyLink for the amount of							7725.88
01001	232911525410	EMERGENCY COMMUNICATION	VR 23070319-064	05/23/2019	-	Act#69297	320.85
CHECK TOTAL FOR CHECK NUMBER 315065 DATED 07/03/2019 WRITTEN TO CENTUR CenturyLink for the amount of							320.85
01001	016302537520	OPERATING SUPPLIES	VR 01070319-028	06/17/2019	-	4-H Plaques	28.00
CHECK TOTAL FOR CHECK NUMBER 315066 DATED 07/03/2019 WRITTEN TO CORINNES Corinne's Winner Center for the amount of							28.00
01001	012781519830	ECONOMIC DEVELOPMENT	VR 01070319-022	04/11/2019	-	Job#19-084-21(B)	1200.00
CHECK TOTAL FOR CHECK NUMBER 315067 DATED 07/03/2019 WRITTEN TO DELTA Delta Land Surveyors Inc for the amount of							1200.00
01001	012670519410	COMMUNICATIONS	VR 01070319-043	06/18/2019	-	#AN2M001	278.17
01001	012671519410	COMMUNICATION	VR 01070319-044	06/18/2019	-	#AN2M002	112.05
01001	016302537410	COMMUNICATIONS	VR 01070319-048	06/18/2019	-	#AN2M008	91.49
01001	012324516410	COMMUNICATIONS	VR 01070319-049	06/18/2019	-	#AN2M009	52.22
01001	016212571410	COMMUNICATIONS	VR 01070319-050	06/18/2019	-	#AN2M010	89.64
01001	012780515410	COMMUNICATIONS	VR 01070319-051	06/18/2019	-	#AN2M011	33.61
01001	013440524410	COMMUNICATIONS	VR 01070319-052	06/18/2019	-	#AN2M011	33.62
01001	016101572410	COMMUNICATIONS	VR 01070319-053	06/18/2019	-	#AN2M012	44.82
01001	012322516410	COMMUNICATIONS	VR 01070319-054	06/18/2019	-	#AN2M013	48.52
01001	012671519410	COMMUNICATION	VR 01070319-055	06/18/2019	-	#AN2M015	22.41
01001	012102513410	COMMUNICATION	VR 01070319-056	06/18/2019	-	#AN2M016	67.23
01001	012670519410	COMMUNICATIONS	VR 01070319-057	06/18/2019	-	#AN2M017	89.64
01001	012671519410	COMMUNICATION	VR 01070319-058	06/18/2019	-	#AN2M018	44.82
01001	012781519830	ECONOMIC DEVELOPMENT	VR 01070319-059	06/18/2019	-	#AN2M019	22.41
01001	014216534410	COMMUNICATION	VR 01070319-060	06/18/2019	-	#AN2M021	25.00
01001	193211522410	COMMUNICATIONS	VR 19070319-042	06/18/2019	-	#AN2AW01	11.21
01001	193211522410	COMMUNICATIONS	VR 19070319-046	06/18/2019	-	#AN2M006	46.67
01001	224212534410	COMMUNICATIONS	VR 22070319-047	06/18/2019	-	#AN2M007	67.23
01001	283211526410	COMMUNICATIONS	VR 28070319-041	06/18/2019	-	#AN2AW01	11.20
01001	283211526410	COMMUNICATIONS	VR 28070319-045	06/18/2019	-	#AN2M005	67.23
01001	012671519410	COMMUNICATION	VR 01070319-007	06/18/2019	-	#AN2	62.02
01001	193211522620	WACISSA VOLUNTEERS	VR 19070319-062	06/18/2019	-	#AN2-14844	37.25
01001	012670519410	COMMUNICATIONS	VR 01070319-008	06/18/2019	-	#AN2-10457	15.50
01001	012671519410	COMMUNICATION	VR 01070319-009	06/18/2019	-	#AN2-1550	41.87

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CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL FOR CHECK NUMBER 315068 DATED 07/03/2019 WRITTEN TO DEPTMGMT State of Florida for the amount of							1415.83
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-103	06/28/2019	-	CJIS Training Symposium	155.00
CHECK TOTAL FOR CHECK NUMBER 315069 DATED 07/03/2019 WRITTEN TO DEVANELO Logan Devane for the amount of							155.00
01001	011947525310	ENGINEERING SERVICES	VR 01070319-019	06/17/2019	-	South Main Avenue	4935.20
01001	011947525310	ENGINEERING SERVICES	VR 01070319-020	06/17/2019	-	Thompson Valley	16864.80
01001	011948525310	ENGINEERING SERVICES	VR 01070319-021	06/17/2019	-	Waukeelah Hwy	12756.00
01001	012104559310	WACISSA RIVER GRANT	VR 01070319-017	06/19/2019	-	Wacissa Springs Ph2 SRW	500.00
01001	012104513310	PROFESSIONAL SERVICES	VR 01070319-018	06/19/2019	-	300 Industrial Park	2120.00
CHECK TOTAL FOR CHECK NUMBER 315070 DATED 07/03/2019 WRITTEN TO DEWBERRY Dewberry Engineers, Inc. for the amount of							37176.00
01001	224212534430	UTILITIES	VR 22070319-082	06/19/2019	-	Act#0374194519	457.28
01001	012671519430	UTILITIES	VR 01070319-015	06/18/2019	-	Act#3663516080	91.89
01001	016101572430	UTILITIES	VR 01070319-016	06/12/2019	-	Act#1644507578	305.26
01001	016302537430	UTILITIES	VR 01070319-102	06/19/2019	-	Act#3193189064	731.92
01001	012671519430	UTILITIES	VR 01070319-032	06/14/2019	-	Act#5010229594	505.09
CHECK TOTAL FOR CHECK NUMBER 315071 DATED 07/03/2019 WRITTEN TO DUKE Duke Energy for the amount of							2091.44
01001	012670519460	BUILDING MAINTENANCE	VR 01070319-134	07/01/2019	-	#200230 Qtrly Billing	101.77
CHECK TOTAL FOR CHECK NUMBER 315072 DATED 07/03/2019 WRITTEN TO ELEVTELE Elevator Telephone Svc. for the amount of							101.77
01001	014217534520	OPERATING SUPPLIES	VR 01070319-093	06/04/2019	-	#31514 Jackson,John	24.00
CHECK TOTAL FOR CHECK NUMBER 315073 DATED 07/03/2019 WRITTEN TO FDLE Fla Dept.of Law Enfrcmnt for the amount of							24.00
01001	012104513310	PROFESSIONAL SERVICES	VR 01070319-086	06/26/2019	-	#16686 GASB 75	3000.00
CHECK TOTAL FOR CHECK NUMBER 315074 DATED 07/03/2019 WRITTEN TO FLA/LEAG Florida League of Cities for the amount of							3000.00
01001	016302537460	BUILDING MAINTENANCE	VR 01070319-135	07/01/2019	-	Ext-InstallInsulatioBoa	1160.00
CHECK TOTAL FOR CHECK NUMBER 315075 DATED 07/03/2019 WRITTEN TO GRAMLING Gramling's Electric for the amount of							1160.00
01001	012211513930	PROPERTY APPRAISER	VR 01070319-038	07/01/2019	-	Quarterly Budget Jul-Sep	149957.79
01001	193211522311	PROPERTY APPRAISER SVCS	VR 19070319-039	07/01/2019	-	Fire Fees Jul-Sep	2214.75
01001	224212534342	PROPERTY APPRAISER SVCS	VR 22070319-040	07/01/2019	-	Solid Waste Fees Jul-Sep	2747.00
CHECK TOTAL FOR CHECK NUMBER 315076 DATED 07/03/2019 WRITTEN TO GRAYANGE Angela Gray for the amount of							154919.54
01001	224212534520	OPERATING SUPPLIES	VR 22070319-074	06/17/2019	-	#300166 Cooler	19.99
01001	012670519460	BUILDING MAINTENANCE	VR 01070319-035	06/21/2019	-	#300166 Padlock	18.99
01001	224212534520	OPERATING SUPPLIES	VR 22070319-075	06/21/2019	-	#300166 Db1 Safety Hasp	18.98
01001	224212534520	OPERATING SUPPLIES	VR 22070319-076	06/21/2019	-	#300166 Padlock	13.99

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CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL FOR CHECK NUMBER 315077 DATED 07/03/2019 WRITTEN TO GULFCOLU Gulf Coast Lumber/Supply*for the amount of							71.95
01001	012322516313	CIRCUIT FIL FEES	VR 01070319-098	06/28/2019	-	Filing Fees 06/19	1735.00
01001	012320513930	transfer to clerk fund 17	VR 01070319-002	07/01/2019	-	Monthly Budget 07/19	30000.00
CHECK TOTAL FOR CHECK NUMBER 315078 DATED 07/03/2019 WRITTEN TO JEFCLERK Jeff.Co. Clerk of Courts for the amount of							31735.00
01001	193211522620	WACISSA VOLUNTEERS	VR 19070319-127	06/27/2019	-	Act#0311200	39.07
01001	012671519430	UTILITIES	VR 01070319-104	06/27/2019	-	Act#0212000	38.79
01001	193211522621	LLOYD VOLUNTEERS	VR 19070319-128	06/27/2019	-	Act#0403700	39.07
CHECK TOTAL FOR CHECK NUMBER 315079 DATED 07/03/2019 WRITTEN TO JEFFCOMM Jefferson Community Waterfor the amount of							116.93
01001	143101521930	SHERIFFS BUDGET	VR 14070319-061	06/20/2019	-	Budget Req. #10	325140.16
CHECK TOTAL FOR CHECK NUMBER 315080 DATED 07/03/2019 WRITTEN TO JEFFCOSH Jeff Cnty Sheriff's Officfor the amount of							325140.16
01001	016302537520	OPERATING SUPPLIES	VR 01070319-012	06/12/2019	-	Auditorium Rental 6/20	321.00
CHECK TOTAL FOR CHECK NUMBER 315081 DATED 07/03/2019 WRITTEN TO JEFFEXTE Jefferson Co. Extension for the amount of							321.00
01001	012104513490	LEGAL ADVERTISING	VR 01070319-006	06/24/2019	-	BOCC Full Page Ad	350.00
CHECK TOTAL FOR CHECK NUMBER 315082 DATED 07/03/2019 WRITTEN TO JEFFFEST Jeff Watermelon Festival for the amount of							350.00
01001	012781519881	SMALL GRANT PROGRAM	VR 01070319-138	07/01/2019	-	Small Grant	2000.00
CHECK TOTAL FOR CHECK NUMBER 315083 DATED 07/03/2019 WRITTEN TO JEFFTEEN J. C. Teen Center for the amount of							2000.00
01001	013102553310	VA SHARED COSTS	VR 01070319-087	06/01/2019	-	VA Shared Costs 06/19	1926.11
CHECK TOTAL FOR CHECK NUMBER 315084 DATED 07/03/2019 WRITTEN TO MADISONB Madison County for the amount of							1926.11
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-131	07/01/2019	-	FDLE ACS Clan Lab Certi	170.00
CHECK TOTAL FOR CHECK NUMBER 315085 DATED 07/03/2019 WRITTEN TO MATTHEWD Dustin Matthews for the amount of							170.00
01001	224212534462	MAINTENANCE OF VEHICLES	VR 22070319-083	06/18/2019	-	SolidWaste-Install2Hose	440.42
CHECK TOTAL FOR CHECK NUMBER 315086 DATED 07/03/2019 WRITTEN TO MCCLELLA McClellan Five, LLC for the amount of							440.42
01001	014217534520	OPERATING SUPPLIES	VR 01070319-091	05/17/2019	-	#473101740 Jackson,John	115.04
01001	014217534520	OPERATING SUPPLIES	VR 01070319-092	05/17/2019	-	#473101740 Jackson,John	13.00
CHECK TOTAL FOR CHECK NUMBER 315087 DATED 07/03/2019 WRITTEN TO MONTIFAM TMFM-Monticello* for the amount of							128.04
01001	012780515490	LEGAL ADVERTISING	VR 01070319-137	06/28/2019	-	Planning-July Mtg	23.63

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CHECK TOTAL FOR CHECK NUMBER 315088 DATED 07/03/2019 WRITTEN TO MONTINEW Monticello News for the amount of							23.63
01001	012333516410	COMMUNICATION	VR 01070319-036	06/13/2019	-	Cell Phone 04/09-05/08	45.00
CHECK TOTAL FOR CHECK NUMBER 315089 DATED 07/03/2019 WRITTEN TO MOODYBIL Bill Moody for the amount of							45.00
01001	012670519520	OPERATING SUPPLIES	VR 01070319-010	06/20/2019	-	#40534 Office Chairs	2072.00
01001	012670519520	OPERATING SUPPLIES	VR 01070319-099	06/25/2019	-	Post Its	26.73
CHECK TOTAL FOR CHECK NUMBER 315090 DATED 07/03/2019 WRITTEN TO MYOFFICE MyOfficeProducts for the amount of							2098.73
01001	012781519830	ECONOMIC DEVELOPMENT	VR 01070319-089	05/08/2019	-	IndustPark-UpdStormwate	1500.00
CHECK TOTAL FOR CHECK NUMBER 315091 DATED 07/03/2019 WRITTEN TO PARKERCO Parker Consulting Servicefor the amount of							1500.00
01001	016302537460	BUILDING MAINTENANCE	VR 01070319-013	06/11/2019	-	#W1M1603 Extension	59.00
01001	016213571460	BUILDING MAINTENANCE	VR 01070319-113	06/25/2019	-	#W1M0485 Library	529.35
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-069	06/25/2019	-	#W1M1414 Annex	256.53
01001	016302537460	BUILDING MAINTENANCE	VR 01070319-136	06/25/2019	-	#W1M1603 Extension	75.98
CHECK TOTAL FOR CHECK NUMBER 315092 DATED 07/03/2019 WRITTEN TO REDWIRE Redwire for the amount of							920.86
01001	012671519440	RENT	VR 01070319-004	07/01/2019	-	Units B 17, 21-22	225.00
CHECK TOTAL FOR CHECK NUMBER 315093 DATED 07/03/2019 WRITTEN TO REGISTMI Register's Mini Storage for the amount of							225.00
01001	012671519440	RENT	VR 01070319-005	07/01/2019	-	Unit #47	110.00
CHECK TOTAL FOR CHECK NUMBER 315094 DATED 07/03/2019 WRITTEN TO ROYALMIN Royal Mini Storage, Inc. for the amount of							110.00
01001	012104513310	PROFESSIONAL SERVICES	VR 01070319-101	06/27/2019	-	File#J151-131771	3915.11
CHECK TOTAL FOR CHECK NUMBER 315095 DATED 07/03/2019 WRITTEN TO RUMBERGE Rumberger,Kirk & Caldwellfor the amount of							3915.11
01001	016302537340	JANITORIAL SERVICES	VR 01070319-011	06/21/2019	-	Janitorial Svcs 06/19	420.00
CHECK TOTAL FOR CHECK NUMBER 315096 DATED 07/03/2019 WRITTEN TO SKIPWORJ James Skipworth for the amount of							420.00
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-114	06/25/2019	-	#R1M602878 Prop Apprais	243.90
CHECK TOTAL FOR CHECK NUMBER 315097 DATED 07/03/2019 WRITTEN TO SONITROL Sonitrol of Tallahassee for the amount of							243.90
01001	012104513310	PROFESSIONAL SERVICES	VR 01070319-097	06/13/2019	-	#001436380003 JCBOCC	745.30
CHECK TOTAL FOR CHECK NUMBER 315098 DATED 07/03/2019 WRITTEN TO STANDINS Standard Insurance Co. for the amount of							745.30
01001	224212534430	UTILITIES	VR 22070319-077	06/20/2019	-	Act#72001059005	79.28
01001	224212534430	UTILITIES	VR 22070319-078	06/20/2019	-	Act#72001059008	53.60
01001	224212534430	UTILITIES	VR 22070319-079	06/20/2019	-	Act#72001059009	128.81
01001	224212534430	UTILITIES	VR 22070319-080	06/20/2019	-	Act#72001059010	77.44

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CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	224212534430	UTILITIES	VR 22070319-081	06/20/2019	-	Act#72001059011	118.50
CHECK TOTAL FOR CHECK NUMBER 315099 DATED 07/03/2019 WRITTEN TO TRI-CO. Tri-County Electric Coop.for the amount of							457.63
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-130	07/01/2019	-	Conf#8854733	770.00
CHECK TOTAL FOR CHECK NUMBER 315100 DATED 07/03/2019 WRITTEN TO TRUMPDOR Trump Ntnl Doral Hotel for the amount of							770.00
01001	224212534341	CONTRACTOR SERVICES	VR 22070319-072	06/20/2019	-	Cust#1237569	171.84
01001	012670519520	OPERATING SUPPLIES	VR 01070319-033	06/20/2019	-	Cust#1311916	89.40
01001	012332516520	OPERATING SUPPLIES	VR 01070319-034	06/20/2019	-	Cust#1381144	34.32
01001	012670519520	OPERATING SUPPLIES	VR 01070319-094	06/27/2019	-	Cust#1311916	89.40
01001	012332516520	OPERATING SUPPLIES	VR 01070319-095	06/27/2019	-	Cust#1381144	34.32
CHECK TOTAL FOR CHECK NUMBER 315101 DATED 07/03/2019 WRITTEN TO UNIFIRST UniFirst Corporation for the amount of							419.28
01001	232911525410	EMERGENCY COMMUNICATION	VR 23070319-065	05/10/2019	-	#942128132-2 #983195058	36.07
01001	232911525410	EMERGENCY COMMUNICATION	VR 23070319-066	06/10/2019	-	#942128132-2 #983195058	36.07
01001	012671519410	COMMUNICATION	VR 01070319-116	06/23/2019	-	#222501100-1 #983268619	20.62
01001	012780515410	COMMUNICATIONS	VR 01070319-117	06/23/2019	-	#222501100-1 #983268619	23.91
01001	013440524410	COMMUNICATIONS	VR 01070319-118	06/23/2019	-	#222501100-1 #983268619	23.92
01001	012102513410	COMMUNICATION	VR 01070319-119	06/23/2019	-	#222501100-1 #983268619	54.30
01001	012670519410	COMMUNICATIONS	VR 01070319-120	06/23/2019	-	#222501100-1 #983268619	.18
01001	016302537410	COMMUNICATIONS	VR 01070319-121	06/23/2019	-	#222501100-1 #983268619	88.37
01001	012671519410	COMMUNICATION	VR 01070319-124	06/23/2019	-	#222501100-1 #983268619	.36
01001	016101572410	COMMUNICATIONS	VR 01070319-125	06/23/2019	-	#222501100-1 #983268619	344.53
01001	193211522410	COMMUNICATIONS	VR 19070319-122	06/23/2019	-	#222501100-1 #983268619	132.44
01001	224212534410	COMMUNICATIONS	VR 22070319-115	06/23/2019	-	#222501100-1 #983268619	78.23
01001	224212534410	COMMUNICATIONS	VR 22070319-126	06/23/2019	-	#222501100-1 #983268619	171.79
01001	283211526410	COMMUNICATIONS	VR 28070319-123	06/23/2019	-	#222501100-1 #983268619	132.45
CHECK TOTAL FOR CHECK NUMBER 315102 DATED 07/03/2019 WRITTEN TO VERIZONW Verizon Wireless for the amount of							1143.24
01001	292781519490	ADVERTISING: GENERAL	VR 29070319-085	02/28/2019	-	Ad Takeover	1050.00
01001	292781519490	ADVERTISING: GENERAL	VR 29070319-084	02/28/2019	-	Weather.com Display	800.00
CHECK TOTAL FOR CHECK NUMBER 315103 DATED 07/03/2019 WRITTEN TO WCTV WCTV Eyewitness News for the amount of							1850.00
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-024	06/14/2019	-	Annex-Diagnostic,CleanD	139.00
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-023	06/07/2019	-	Install Heat Pump Syste	6997.00
CHECK TOTAL FOR CHECK NUMBER 315104 DATED 07/03/2019 WRITTEN TO WECAIR W.E.C. Air Cond & Heatingfor the amount of							7136.00
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-027	06/17/2019	-	HeatPump@Jail-LaundryRo	6186.00
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-026	06/11/2019	-	JailDCell-Thermostat	239.80
01001	012671519460	BUILDING MAINTENANCE	VR 01070319-025	06/10/2019	-	JailLaundry-Diagnostic	89.00
CHECK TOTAL FOR CHECK NUMBER 315105 DATED 07/03/2019 WRITTEN TO WECHEAT WEC Heating & A/C, Inc. for the amount of							6514.80
01001	143101521540	COURT EDUC. TRUST FUND	VR 14070319-133	07/01/2019	-	Conf#81857162.#81856686	654.00

BATCH NUMBER CHKX

CASH	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER	INVOICE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION
CODE			NUMBER	DATE			AMOUNT
		CHECK TOTAL FOR CHECK NUMBER 315106 DATED 07/03/2019 WRITTEN TO WYVERN		Wyvern Hotel		for the amount of	654.00
		01 Bank Code TOTALS for 00054 Checks to 00054 Vendors				for the amount of	628405.16
		REPORT TOTALS for 00054 Checks to 00054 Vendors				for the amount of	628405.16

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND		
Apalachee Center	07/18/2019	-	681909	07/03/2019	VR 01071819-004	JeffCntyBaker-MarchmanAct	2741.67	.00
Apalachee Center	07/18/2019	-	681909	07/03/2019	VR 01071819-005	JeffCntyBaker-MarchmanAct	525.00	.00
						CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center	TOTALS	3266.67 .00
Ard, Shirley & Rudolph,P	07/18/2019	-	12113	06/27/2019	VR 01071819-026	#2-101.1 Overages 06/19	10279.50	.00
						CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA	TOTALS	10279.50 .00
Belson Outdoors, LLC	07/18/2019	-	175361	06/05/2019	VR 01071819-056	#JE1232 Bleacher	2167.50	.00
						CHECK TO VENDOR==>VENDOR BELSON Belson Outdoors, LLC	TOTALS	2167.50 .00
Big Bend Tire	07/18/2019	-	22545	06/11/2019	VR 22071819-130	SolidWaste-Tire Repair	50.00	.00
Big Bend Tire	07/18/2019	-	22586	06/13/2019	VR 22071819-131	SolidWaste-Tire Repair	20.00	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire	TOTALS	70.00 .00
Big Bend-Eubanks Termite	07/18/2019	-	220112	06/03/2019	VR 01071819-001	#10437 Termite Renewal	400.00	.00
Big Bend-Eubanks Termite	07/18/2019	-	220206	06/06/2019	VR 01071819-025	#8522 Monthly Pest Ctrl	400.00	.00
Big Bend-Eubanks Termite	07/18/2019	-	220509	06/17/2019	VR 19071819-066	#10642 Monthly Pest Ctrl	30.00	.00
						CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite	TOTALS	830.00 .00
Trevor Boland	07/18/2019	-	06111901	06/11/2019	VR 14071819-076	ReidTechniqueInvestInterv	60.00	.00
						CHECK TO VENDOR==>VENDOR BOLANDTR Trevor Boland	TOTALS	60.00 .00
CenturyLink	07/18/2019	-	00180619	06/17/2019	VR 01071819-034	Act#424520018	191.36	.00
CenturyLink	07/18/2019	-	17430619	06/23/2019	VR 01071819-029	Act#463021743	101.54	.00
CenturyLink	07/18/2019	-	37050619	06/17/2019	VR 19071819-151	Act#444093705	86.05	.00
CenturyLink	07/18/2019	-	37050619	06/17/2019	VR 28071819-152	Act#444093705	86.06	.00
CenturyLink	07/18/2019	-	64950719	07/02/2019	VR 22071819-093	Act#461036495	85.49	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	550.50 .00
CITY OF MONTICELLO	07/18/2019	-	06251901	06/25/2019	VR 01071819-039	US 19 S Landscape Irrigat	4635.02	.00
						CHECK TO VENDOR==>VENDOR CITY CITY OF MONTICELLO	TOTALS	4635.02 .00
City of Monticello	07/18/2019	-	00090619	06/27/2019	VR 01071819-019	Act#00010009	400.57	.00
City of Monticello	07/18/2019	-	01200619	06/27/2019	VR 22071819-124	Act#00020120	7.96	.00
City of Monticello	07/18/2019	-	01250619	06/27/2019	VR 01071819-023	Act#00050125	7.65	.00
City of Monticello	07/18/2019	-	01330619	06/27/2019	VR 19071819-064	Act#00050133	135.15	.00
City of Monticello	07/18/2019	-	01350619	06/27/2019	VR 19071819-065	Act#00050135	37.81	.00
City of Monticello	07/18/2019	-	01500619	06/27/2019	VR 01071819-020	Act#00010150	27.94	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
City of Monticello	07/18/2019	-	01660619	06/27/2019	VR	01071819-024	Act#00010166	61.90	.00	
City of Monticello	07/18/2019	-	02040619	06/27/2019	VR	22071819-125	Act#00050204	64.21	.00	
City of Monticello	07/18/2019	-	02060619	06/27/2019	VR	22071819-126	Act#00050206	9.27	.00	
City of Monticello	07/18/2019	-	03920619	06/27/2019	VR	01071819-021	Act#00010392	43.01	.00	
City of Monticello	07/18/2019	-	04090619	06/27/2019	VR	01071819-022	Act#00010409	113.32	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	908.79	.00
Conrad Yelvington Distri	07/18/2019	-	1060743	06/12/2019	VR	27071819-003	CREDIT	-125.58	.00	
Conrad Yelvington Distri	07/18/2019	-	1063953	06/24/2019	VR	27071819-004	Limerock Base	1592.97	.00	
Conrad Yelvington Distri	07/18/2019	-	1064193	06/25/2019	VR	27071819-005	Limerock Base	381.12	.00	
Conrad Yelvington Distri	07/18/2019	-	1065599	06/26/2019	VR	27071819-007	Limerock Base	1105.53	.00	
Conrad Yelvington Distri	07/18/2019	-	1066505	06/27/2019	VR	27071819-006	Limerock Base	710.51	.00	
Conrad Yelvington Distri	07/18/2019	-	1069033	07/02/2019	VR	27071819-002	Limerock Base	141.88	.00	
Conrad Yelvington Distri	07/18/2019	-	1069293	07/03/2019	VR	27071819-001	Limerock Base	1002.89	.00	
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib								TOTALS	4809.32	.00
Cooksey Welding	07/18/2019	-	190607	06/28/2019	VR	19071819-067	Material&Labor-TrainBldg	10254.00	.00	
CHECK TO VENDOR==>VENDOR COOKWELD Cooksey Welding								TOTALS	10254.00	.00
Corinne's Winner Center	07/18/2019	-	06011901	06/01/2019	VR	01071819-043	Champ Trophies	398.25	.00	
Corinne's Winner Center	07/18/2019	-	06061901	06/06/2019	VR	01071819-044	Watermelon Trophies	68.00	.00	
CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center								TOTALS	466.25	.00
CurtisMorganGarageInc	07/18/2019	-	13425	06/21/2019	VR	19071819-061	FireRes-Compressor,Conden	1003.00	.00	
CurtisMorganGarageInc	07/18/2019	-	13425	06/21/2019	VR	19071819-062	FireRes-Compressor,Conden	962.42	.00	
CurtisMorganGarageInc	07/18/2019	-	13459	06/27/2019	VR	28071819-164	FireRescue-Brake,Bearing	867.00	.00	
CurtisMorganGarageInc	07/18/2019	-	13459	06/27/2019	VR	28071819-165	FireRescue-Brake,Bearing	1537.95	.00	
CurtisMorganGarageInc	07/18/2019	-	13483	07/01/2019	VR	28071819-162	FireRescue-OilChange,Filt	144.50	.00	
CurtisMorganGarageInc	07/18/2019	-	13483	07/01/2019	VR	28071819-163	FireRescue-OilChange,Filt	392.69	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc								TOTALS	4907.56	.00
Ricky Davis	07/18/2019	-	07011901	07/01/2019	VR	22071819-090	Fulford Rd Jul-Sep 19	600.00	.00	
CHECK TO VENDOR==>VENDOR DAVISRIC Ricky Davis								TOTALS	600.00	.00
Dept Environmental Prote	07/18/2019	-	106982	07/01/2019	VR	19071819-138	#4209 Fire & Rescue	150.00	.00	
Dept Environmental Prote	07/18/2019	-	106982	07/01/2019	VR	28071819-137	#4209 Fire & Rescue	150.00	.00	
Dept Environmental Prote	07/18/2019	-	106983	07/01/2019	VR	01071819-009	#4492 Horse Park	300.00	.00	
Dept Environmental Prote	07/18/2019	-	106984	07/01/2019	VR	01071819-010	#4574 Agri & Educ Facilit	300.00	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR DEP Dept Environmental Protec	TOTALS	900.00 .00
State of Florida	07/18/2019	-	2M-7748	06/18/2019	VR 01071819-035	#216-3888	67.23	.00
State of Florida	07/18/2019	-	2M-7749	06/18/2019	VR 01071819-036	#216-3888	2.49	.00
						CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida	TOTALS	69.72 .00
J. H. Dowling, Inc.	07/18/2019	-	444811	06/26/2019	VR 01071819-068	JEFFECOUPlastPipe,Downsp	471.27	.00
						CHECK TO VENDOR==>VENDOR DOWLING J. H. Dowling, Inc.	TOTALS	471.27 .00
Bill Downs	07/18/2019	-	06281901	06/28/2019	VR 01071819-038	Umpire Pay	540.00	.00
						CHECK TO VENDOR==>VENDOR DOWNSBIL Bill Downs	TOTALS	540.00 .00
Duke Energy	07/18/2019	-	02580619	06/10/2019	VR 19071819-156	Act#8220140258	464.53	.00
Duke Energy	07/18/2019	-	02580619	06/10/2019	VR 28071819-157	Act#8220140258	464.52	.00
Duke Energy	07/18/2019	-	22830619	07/01/2019	VR 19071819-139	Act#6872002283	7.34	.00
Duke Energy	07/18/2019	-	22830619	07/01/2019	VR 28071819-140	Act#6872002283	7.34	.00
Duke Energy	07/18/2019	-	30570619	06/17/2019	VR 19071819-154	Act#8325563057	139.52	.00
Duke Energy	07/18/2019	-	30570619	06/17/2019	VR 19071819-155	Act#8325563057	124.65	.00
Duke Energy	07/18/2019	-	30570619	06/17/2019	VR 28071819-153	Act#8325563057	35.16	.00
Duke Energy	07/18/2019	-	35520619	07/01/2019	VR 01071819-033	Act#0392903552	311.53	.00
Duke Energy	07/18/2019	-	82110619	07/01/2019	VR 01071819-032	Act#1554238211	18.08	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	1572.67 .00
Elliott Marshall Innes P	07/18/2019	-	65000-03	07/05/2019	VR 14071819-058	HighSchoolConstrDocuments	72377.42	.00
						CHECK TO VENDOR==>VENDOR ELLIOTMA Elliott Marshall Innes PA	TOTALS	72377.42 .00
Florida St Telephone Co.	07/18/2019	-	2002	07/01/2019	VR 01071819-069	Road Dept Phone System	2457.68	.00
						CHECK TO VENDOR==>VENDOR FLSTTELE Florida St Telephone Co.	TOTALS	2457.68 .00
FourStar Freightliner,In	07/18/2019	-	04004343	06/28/2019	VR 22071819-117	X104004343 Tank-Surge	189.35	.00
						CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc	TOTALS	189.35 .00
Fred Fox Enterprises, In	07/18/2019	-	H13-1	07/02/2019	VR 12071819-074	CDBG#19DB-ON-02-43-01-H13	5000.00	.00
						CHECK TO VENDOR==>VENDOR FREDFOX Fred Fox Enterprises, Inc	TOTALS	5000.00 .00
Golden West Indust Suppl	07/18/2019	-	2097879	05/31/2019	VR 19071819-060	Cust#78340 Flashlights	312.77	.00
						CHECK TO VENDOR==>VENDOR GOLDENWE Golden West Indust Supply	TOTALS	312.77 .00
Gulf Coast Lumber/Supply	07/18/2019	-	56004	06/03/2019	VR 01071819-054	#300166 BRS Pull Plug	13.98	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Gulf Coast Lumber/Supply	07/18/2019	-	56054	06/03/2019	VR	01071819-053	#300166 Grill	399.99	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56265	06/06/2019	VR	01071819-052	#300166 PolyTarp	55.86	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56270	06/06/2019	VR	01071819-051	#300166 Adapter	8.80	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56710	06/13/2019	VR	01071819-050	#300166 Enamel,Washers	29.99	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56731	06/14/2019	VR	01071819-049	#300166 Plywood,TrashBags	184.43	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56820	06/17/2019	VR	01071819-048	#300166 HitchPin,Washers	22.18	.00
Gulf Coast Lumber/Supply	07/18/2019	-	56972	06/19/2019	VR	01071819-047	#300166 Adapter,Cord,Ceme	88.09	.00
Gulf Coast Lumber/Supply	07/18/2019	-	57376	06/26/2019	VR	22071819-121	#300166 PaperTowels,TP	88.26	.00
Gulf Coast Lumber/Supply	07/18/2019	-	57625	07/01/2019	VR	19071819-059	#300168 Screws,Washer,Nut	16.92	.00
Gulf Coast Lumber/Supply	07/18/2019	-	57676	07/02/2019	VR	22071819-115	#300166 Gate Wheel	22.99	.00
Gulf Coast Lumber/Supply	07/18/2019	-	57681	07/02/2019	VR	01071819-070	#300170 SteelPanelExtUnit	521.65	.00
Gulf Coast Lumber/Supply	07/18/2019	-	57941	07/08/2019	VR	22071819-099	#300166 Duct Tape	31.45	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								1484.59	.00
Jeff.Co.Health Departmen	07/18/2019	-	FY19QTR4	07/01/2019	VR	01071819-082	July-Sept Quarterly Payme	10250.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS								10250.00	.00
Howdys Rent A Toilet	07/18/2019	-	636733	07/02/2019	VR	22071819-100	#18962 Lloyd Recycle	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636734	07/02/2019	VR	22071819-101	#18963 Rec Park Site	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636735	07/02/2019	VR	22071819-102	#18964 Hwy 59 Wacissa	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636736	07/02/2019	VR	22071819-103	#18965 Nash Road Recycle	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636737	07/02/2019	VR	22071819-104	#18984 Bassett Dairy Rd	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636738	07/02/2019	VR	22071819-105	#24883 Landfill Tyson Rd	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636739	07/02/2019	VR	22071819-106	#27058 New Monticello Rd	192.00	.00
Howdys Rent A Toilet	07/18/2019	-	636894	07/05/2019	VR	01071819-072	#15916 Wacissa River Head	128.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS								1472.00	.00
Ernie Jaworski Trucking	07/18/2019	-	9286	06/30/2019	VR	27071819-008	Limerock Base	2283.10	.00
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking TOTALS								2283.10	.00
Jefferson Community Wate	07/18/2019	-	05000619	06/27/2019	VR	22071819-127	Act#0320500	39.36	.00
Jefferson Community Wate	07/18/2019	-	18000619	06/27/2019	VR	01071819-017	Act#0201800	62.44	.00
Jefferson Community Wate	07/18/2019	-	41000619	06/27/2019	VR	22071819-129	Act#0424100	38.50	.00
Jefferson Community Wate	07/18/2019	-	56000619	06/27/2019	VR	22071819-128	Act#0415600	43.35	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								183.65	.00
Jefferson Co. School Bd.	07/18/2019	-	FY19QTR3	07/01/2019	VR	14071819-081	Apr-Jun Dori Slosberg	2540.19	.00
CHECK TO VENDOR==>VENDOR JEFFCOSC Jefferson Co. School Bd. TOTALS								2540.19	.00
Jeff Cnty Sheriff's Offi	07/18/2019	-	06111901	06/11/2019	VR	14071819-075	ReidTechniqueInvestInterv	795.00	.00
Jeff Cnty Sheriff's Offi	07/18/2019	-	07011901	07/01/2019	VR	14071819-079	FSA Conf Reimbursement	350.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE NUMBER	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
							CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic	TOTALS	1145.00	.00
Legal Svcs of N.Florida	07/18/2019	-	FY19QTR3	07/01/2019	VR	14071819-080	FY19 Apr-Jun	518.93	.00	
							CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida	TOTALS	518.93	.00
Madison County	07/18/2019	-	06211901	06/21/2019	VR	01071819-027	VA Internet 06/19	42.63	.00	
							CHECK TO VENDOR==>VENDOR MADISONB Madison County	TOTALS	42.63	.00
Marriott Hotels*	07/18/2019	-	07011901	07/01/2019	VR	14071819-078	Conf#32LSS94K	489.00	.00	
							CHECK TO VENDOR==>VENDOR MARRIOTT Marriott Hotels*	TOTALS	489.00	.00
Matthews Handyman Servic	07/18/2019	-	71901	07/05/2019	VR	01071819-071	YeagerHouse-Doors,Ceiling	419.38	.00	
							CHECK TO VENDOR==>VENDOR MATTHHAN Matthews Handyman Service	TOTALS	419.38	.00
Mitchell L. McElroy	07/18/2019	-	07011901	07/01/2019	VR	22071819-091	Nash Rd Jul-Sep 19	600.00	.00	
							CHECK TO VENDOR==>VENDOR MCELROYM Mitchell L. McElroy	TOTALS	600.00	.00
Mac McNeill	07/18/2019	-	07011901	07/01/2019	VR	14071819-077	FSA Summer Conference	170.00	.00	
							CHECK TO VENDOR==>VENDOR MCNEILMA Mac McNeill	TOTALS	170.00	.00
Mobile Communications	07/18/2019	-	80028943	07/03/2019	VR	22071819-107	#2010686 GPS	293.30	.00	
							CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications	TOTALS	293.30	.00
Monticello Carquest Inc.	07/18/2019	-	38183104	04/18/2019	VR	28071819-133	Cust#262 CREDIT	-345.90	.00	
Monticello Carquest Inc.	07/18/2019	-	38184015	05/01/2019	VR	28071819-136	Cust#262 Exhaust Fluid	169.00	.00	
Monticello Carquest Inc.	07/18/2019	-	38184502	05/08/2019	VR	19071819-086	Cust#262 TermBlock, RingTe	36.99	.00	
Monticello Carquest Inc.	07/18/2019	-	38184594	05/09/2019	VR	19071819-087	Cust#262 Filter	9.57	.00	
Monticello Carquest Inc.	07/18/2019	-	38184872	05/14/2019	VR	19071819-088	Cust#262 Edg Trim Blk	11.99	.00	
Monticello Carquest Inc.	07/18/2019	-	38185237	05/18/2019	VR	28071819-135	Cust#262 Headlight	6.38	.00	
Monticello Carquest Inc.	07/18/2019	-	38185547	05/23/2019	VR	19071819-089	Cust#262 UltraSynthetic	51.80	.00	
Monticello Carquest Inc.	07/18/2019	-	38186565	06/08/2019	VR	01071819-042	Cust#253 Oil Absorbent	47.55	.00	
Monticello Carquest Inc.	07/18/2019	-	38186584	06/08/2019	VR	19071819-084	Cust#262 BeltTensioner	156.63	.00	
Monticello Carquest Inc.	07/18/2019	-	38186706	06/11/2019	VR	28071819-134	Cust#262 Brake Fluid	18.79	.00	
Monticello Carquest Inc.	07/18/2019	-	38186928	06/13/2019	VR	01071819-041	Cust#253 Oil Absorbent	38.04	.00	
Monticello Carquest Inc.	07/18/2019	-	38187127	06/17/2019	VR	01071819-040	Cust#253 Master Lock	46.42	.00	
Monticello Carquest Inc.	07/18/2019	-	38187156	06/18/2019	VR	19071819-085	Cust#262 CREDIT	-53.49	.00	
Monticello Carquest Inc.	07/18/2019	-	38187966	06/28/2019	VR	22071819-116	Cust#263 Fuel Hose	4.00	.00	
Monticello Carquest Inc.	07/18/2019	-	38188120	07/01/2019	VR	19071819-143	Cust#262 Battery	88.03	.00	
Monticello Carquest Inc.	07/18/2019	-	38188120	07/01/2019	VR	28071819-144	Cust#262 Battery	88.03	.00	
Monticello Carquest Inc.	07/18/2019	-	38188152	07/01/2019	VR	19071819-083	Cust#262 Hldrmin Inlne Cl	5.73	.00	
Monticello Carquest Inc.	07/18/2019	-	38188254	07/03/2019	VR	22071819-120	Cust#263 3/8x50ft Air	51.70	.00	
Monticello Carquest Inc.	07/18/2019	-	38188554	07/08/2019	VR	22071819-096	Cust#263 2-Cycle Oil	56.45	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	487.71 .00
Monticello Milling Co.	07/18/2019	-	12592	07/05/2019	VR 01071819-073	AnimalCtrl-Dog Food	88.00	.00
						CHECK TO VENDOR==>VENDOR MONTMIL Monticello Milling Co.	TOTALS	88.00 .00
Monticello News	07/18/2019	-	12643	06/07/2019	VR 12071819-057	CDBG Grant Notice	75.62	.00
Monticello News	07/18/2019	-	12669	06/12/2019	VR 22071819-109	SolidWaste-Classified	142.50	.00
Monticello News	07/18/2019	-	12726	06/19/2019	VR 22071819-110	SolidWaste-Classified	142.50	.00
Monticello News	07/18/2019	-	12748	06/21/2019	VR 22071819-111	SolidWst-WatermelonWrapUp	98.00	.00
Monticello News	07/18/2019	-	12774	06/26/2019	VR 22071819-112	Solid Waste-Classified	142.50	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News	TOTALS	601.12 .00
Morris Petroleum, Inc*	07/18/2019	-	3212	06/14/2019	VR 22071819-097	Solid Waste Fuel	110.45	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*	TOTALS	110.45 .00
Mowrey Elevator Co. of F	07/18/2019	-	607365	07/01/2019	VR 01071819-018	#600483 Monthly Billing	184.34	.00
						CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL	TOTALS	184.34 .00
MyOfficeProducts	07/18/2019	-	7140545	06/24/2019	VR 01071819-008	#40534 Chair	439.00	.00
						CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts	TOTALS	439.00 .00
Office Depot*	07/18/2019	-	11867575	06/30/2019	VR 01071819-013	#11867575 Stamp	29.99	.00
Office Depot*	07/18/2019	-	11867575	06/30/2019	VR 01071819-014	#11867575 Envelope,Keyboa	62.01	.00
Office Depot*	07/18/2019	-	11867575	06/30/2019	VR 01071819-015	#11867575 ParchmentPaper	18.78	.00
Office Depot*	07/18/2019	-	11867575	06/30/2019	VR 01071819-016	#11867575 Pens	31.92	.00
Office Depot*	07/18/2019	-	32839418	06/11/2019	VR 28071819-161	#328394183-1 Tape,Cups	34.36	.00
Office Depot*	07/18/2019	-	33059296	06/18/2019	VR 28071819-160	#330592968-1 Tape	29.96	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*	TOTALS	207.02 .00
Piggly Wiggly	07/18/2019	-	06271901	06/27/2019	VR 01071819-011	Act#105 Cat Food	5.69	.00
Piggly Wiggly	07/18/2019	-	3847	06/19/2019	VR 19071819-142	Act#103 Coffee,TP,Cleaner	86.41	.00
Piggly Wiggly	07/18/2019	-	3847	06/19/2019	VR 28071819-141	Act#103 Coffee,TP,Cleaner	86.42	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	178.52 .00
Pro Chem, Inc.	07/18/2019	-	46497	06/27/2019	VR 22071819-122	SolidWaste-Cleaners	378.27	.00
Pro Chem, Inc.	07/18/2019	-	46577	06/27/2019	VR 22071819-123	SolidWaste-Cleaners	153.85	.00
						CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.	TOTALS	532.12 .00
QuadMed, Inc.	07/18/2019	-	152167	06/26/2019	VR 28071819-158	AutoChestCompressionDevic	9050.88	.00
						CHECK TO VENDOR==>VENDOR QUADMED QuadMed, Inc.	TOTALS	9050.88 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Artezia	07/18/2019	-	0472495	06/10/2019	VR 01071819-037	Act#302577	30.00	.00
						CHECK TO VENDOR==>VENDOR QUALWATE Artezia		
						TOTALS	30.00	.00
Jefferson Co. Road Dept.	07/18/2019	-	06301911	07/02/2019	VR 01071819-094	Mosquito Ctrl Fuel	604.28	.00
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.		
						TOTALS	604.28	.00
Restoration Assistance	07/18/2019	-	I-022078	07/05/2019	VR 22071819-108	Site Inspection 06/19	2250.00	.00
						CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance		
						TOTALS	2250.00	.00
Right Way Welding & Fabr	07/18/2019	-	1633	06/26/2019	VR 22071819-118	SolidWaste-RecyclingBox	380.00	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri		
						TOTALS	380.00	.00
Ring Power Corporation*	07/18/2019	-	E4977977	06/12/2019	VR 19071819-150	#024322 AnnualInspecGener	150.00	.00
Ring Power Corporation*	07/18/2019	-	E4977977	06/12/2019	VR 28071819-149	#024322 AnnualInspecGener	150.00	.00
Ring Power Corporation*	07/18/2019	-	E4983739	06/14/2019	VR 23071819-132	#751347 E911 Svc/LoadGene	725.00	.00
Ring Power Corporation*	07/18/2019	-	L5009468	06/25/2019	VR 22071819-119	#024323 Element,FilterAsy	178.98	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*		
						TOTALS	1203.98	.00
Keith Roddenberry	07/18/2019	-	860193	07/03/2019	VR 01071819-007	Lawn Service	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry		
						TOTALS	50.00	.00
R1 ADPI	07/18/2019	-	DPI29659	05/31/2019	VR 28071819-159	JeffCntyFireRescue 05/19	5507.33	.00
						CHECK TO VENDOR==>VENDOR R1 R1 ADPI		
						TOTALS	5507.33	.00
Santander Leasing LLC	07/18/2019	-	2335578	06/21/2019	VR 22071819-114	#004-0004944-000	18000.00	.00
						CHECK TO VENDOR==>VENDOR SANTANDE Santander Leasing LLC		
						TOTALS	18000.00	.00
Sniffen & Spellman, PA	07/18/2019	-	21382	07/08/2019	VR 01071819-006	Act#10007-001	300.00	.00
						CHECK TO VENDOR==>VENDOR SNIFFEN& Sniffen & Spellman, PA		
						TOTALS	300.00	.00
Sonitrol of Tallahassee	07/18/2019	-	189851	06/25/2019	VR 01071819-028	#R1M601957 Courthouse	588.81	.00
						CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee		
						TOTALS	588.81	.00
The Stitch Witch	07/18/2019	-	7618	07/09/2019	VR 22071819-098	Solid Waste-River Signs	168.00	.00
						CHECK TO VENDOR==>VENDOR STITCHWI The Stitch Witch		
						TOTALS	168.00	.00
TLH Ford Lincoln	07/18/2019	-	539859	06/13/2019	VR 19071819-063	FireRescue-Tensioner	98.42	.00
TLH Ford Lincoln	07/18/2019	-	652540/1	06/13/2019	VR 28071819-166	FireRescue-Oil Change	83.88	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
TLH Ford Lincoln	07/18/2019	-	652540/1	06/13/2019	VR 28071819-167	FireRescue-Oil Change	15.07	.00	
CHECK TO VENDOR==>VENDOR TALLLINC TLH Ford Lincoln							TOTALS	197.37	.00
Tallahassee Transport LL	07/18/2019	-	07011901	07/01/2019	VR 27071819-009	Limerock Base	7500.00	.00	
CHECK TO VENDOR==>VENDOR TALLTRAN Tallahassee Transport LLC							TOTALS	7500.00	.00
Talquin Portable Restroo	07/18/2019	-	19-47648	06/10/2019	VR 01071819-045	Rec Dept Rental	355.00	.00	
Talquin Portable Restroo	07/18/2019	-	19-47684	06/17/2019	VR 01071819-046	Rec Dept Rental	214.00	.00	
CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom							TOTALS	569.00	.00
Toshiba Financial Servic	07/18/2019	-	25094405	07/01/2019	VR 01071819-002	#014-1321378-000	145.00	.00	
Toshiba Financial Servic	07/18/2019	-	25094405	07/01/2019	VR 01071819-003	#014-1321378-000	35.00	.00	
CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service							TOTALS	180.00	.00
Traditions Embroidery	07/18/2019	-	954	06/18/2019	VR 19071819-146	FireRescue-EmbroiderShirt	22.37	.00	
Traditions Embroidery	07/18/2019	-	954	06/18/2019	VR 28071819-145	FireRescue-EmbroiderShirt	22.38	.00	
CHECK TO VENDOR==>VENDOR TRADITIO Traditions Embroidery							TOTALS	44.75	.00
ULTRA SHRED TECHNOLOGIES	07/18/2019	-	120767	07/09/2019	VR 01071819-055	Document Destruction	225.00	.00	
CHECK TO VENDOR==>VENDOR ULTRASH ULTRA SHRED TECHNOLOGIES							TOTALS	225.00	.00
UniFirst Corporation	07/18/2019	-	0190794	06/27/2019	VR 22071819-113	Cust#1237569	171.84	.00	
UniFirst Corporation	07/18/2019	-	0191264	07/04/2019	VR 22071819-095	Cust#1237569	171.84	.00	
UniFirst Corporation	07/18/2019	-	0191273	07/04/2019	VR 01071819-030	Cust#1311916	89.40	.00	
UniFirst Corporation	07/18/2019	-	0191279	07/04/2019	VR 01071819-031	Cust#1381144	34.32	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	467.40	.00
US Bank Equipment Financ	07/18/2019	-	38746129	06/13/2019	VR 19071819-147	#500-0418748-000	125.71	.00	
US Bank Equipment Financ	07/18/2019	-	38746129	06/13/2019	VR 28071819-148	#500-0418748-000	125.72	.00	
CHECK TO VENDOR==>VENDOR USBANK US Bank Equipment Finance							TOTALS	251.43	.00
Walker & Sons	07/18/2019	-	07011901	07/01/2019	VR 22071819-092	Bassett Rd Jul-Sep 19	450.00	.00	
CHECK TO VENDOR==>VENDOR WALKER&S Walker & Sons							TOTALS	450.00	.00
2k webgroup	07/18/2019	-	7705	07/01/2019	VR 01071819-012	Monthly Maint & Hosting	219.45	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
		CHECK TO VENDOR==>	VENDOR 2KWEBGRO	2k	webgroup	TOTALS	219.45	.00
			CASH ACCOUNT #	011010000		TOTALS	200653.72	.00
			BANK ACCOUNT #	0101001611		TOTALS	200653.72	.00
					FINAL REPORT	TOTALS	200653.72	.00

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
08008	114102541463	ROAD EQUIPMENT/PARTS	VR 11070319-009	06/18/2019	-	#JEFFE0015 HydrQuickCou	219.43
CHECK TOTAL FOR CHECK NUMBER 904534 DATED 07/03/2019 WRITTEN TO AGPRO AG-PRO Companies for the amount of							219.43
08008	114102541410	COMMUNICATIONS	VR 11070319-001	06/16/2019	-	Act#312168304	429.87
CHECK TOTAL FOR CHECK NUMBER 904535 DATED 07/03/2019 WRITTEN TO CENTLINK CenturyLink for the amount of							429.87
08008	114126541630	ROAD CONSTRUCTION	VR 11070319-024	06/12/2019	-	Limestone	321.62
08008	114126541630	ROAD CONSTRUCTION	VR 11070319-025	06/19/2019	-	Limestone	4173.62
CHECK TOTAL FOR CHECK NUMBER 904536 DATED 07/03/2019 WRITTEN TO CONRADYE Conrad Yelvington Distrib for the amount of							4495.24
08008	114102541520	OPERATING SUPPLIES	VR 11070319-019	06/24/2019	-	#4505 Bulk Gallon Def	214.08
CHECK TOTAL FOR CHECK NUMBER 904537 DATED 07/03/2019 WRITTEN TO FIRSTCAL First Call Truck Parts for the amount of							214.08
08008	114102541520	OPERATING SUPPLIES	VR 11070319-020	06/21/2019	-	#300170 Pail,Brush,Trtm	39.74
08008	114102541520	OPERATING SUPPLIES	VR 11070319-021	06/21/2019	-	#300170 Ospho Treatment	12.99
CHECK TOTAL FOR CHECK NUMBER 904538 DATED 07/03/2019 WRITTEN TO GULFCOLU Gulf Coast Lumber/Supply*for the amount of							52.73
08008	114102541510	OFFICE SUPPLIES	VR 11070319-016	06/17/2019	-	#331142205-1 PrinterRib	10.18
08008	114102541520	OPERATING SUPPLIES	VR 11070319-017	06/17/2019	-	#331142714-1 Cups	43.45
08008	114102541520	OPERATING SUPPLIES	VR 11070319-015	06/17/2019	-	#331142715-1 Cups	34.95
08008	114102541520	OPERATING SUPPLIES	VR 11070319-018	06/19/2019	-	#332072393-1 Candy,Gum,	98.12
08008	114102541510	OFFICE SUPPLIES	VR 11070319-013	06/17/2019	-	#331142713-1 FilePocket	21.68
08008	114102541520	OPERATING SUPPLIES	VR 11070319-014	06/17/2019	-	#331142713-1 Coffee,Swt	42.60
CHECK TOTAL FOR CHECK NUMBER 904539 DATED 07/03/2019 WRITTEN TO OFFDEP Office Depot* for the amount of							250.98
08008	114102541463	ROAD EQUIPMENT/PARTS	VR 11070319-008	06/18/2019	-	#336410 Battery	81.66
08008	114102541463	ROAD EQUIPMENT/PARTS	VR 11070319-010	06/24/2019	-	#336410 WheelStud,WhlNu	30.47
08008	114102541463	ROAD EQUIPMENT/PARTS	VR 11070319-011	06/24/2019	-	#336410 Battery	45.72
08008	114102541463	ROAD EQUIPMENT/PARTS	VR 11070319-012	06/25/2019	-	#336410 OilFilt,FuelFil	79.57
CHECK TOTAL FOR CHECK NUMBER 904540 DATED 07/03/2019 WRITTEN TO OREILLY O'Reilly Automotive, Inc.for the amount of							237.42
08008	114102541442	EQUIPMENT/LEASE PURCHASE	VR 11070319-007	08/11/2019	-	#JEFFCO.2 Backhoe Loade	20719.00
CHECK TOTAL FOR CHECK NUMBER 904541 DATED 07/03/2019 WRITTEN TO RINGINV Ring Investments, LLC for the amount of							20719.00
08008	114102541462	ROAD EQUIPMENT REPAIRS	VR 11070319-005	06/18/2019	-	RoadDep-SidePlatesBushH	260.00
08008	114102541462	ROAD EQUIPMENT REPAIRS	VR 11070319-006	05/16/2019	-	RoadDep-TwoHoods,WeldFr	854.09
CHECK TOTAL FOR CHECK NUMBER 904542 DATED 07/03/2019 WRITTEN TO SUTTONSM SUTTON'S MACHINE REPAIR for the amount of							1114.09
08008	114102541430	UTILITIES	VR 11070319-004	06/20/2019	-	Act#72001059001	30.77
08008	114102541430	UTILITIES	VR 11070319-003	06/20/2019	-	Act#72001059002	30.34

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL FOR CHECK NUMBER 904543 DATED 07/03/2019 WRITTEN TO TRI-CO. Tri-County Electric Coop. for the amount of							61.11
08008	114102541341	CONTRACTOR SERVICES	VR 11070319-002	06/20/2019	-	Cust#1508769	143.50
CHECK TOTAL FOR CHECK NUMBER 904544 DATED 07/03/2019 WRITTEN TO UNIFIRST UniFirst Corporation for the amount of							143.50
08008	114102541410	COMMUNICATIONS	VR 11070319-026	06/23/2019	-	#222501100-1 #983268619	181.79
CHECK TOTAL FOR CHECK NUMBER 904545 DATED 07/03/2019 WRITTEN TO VERIZONW Verizon Wireless for the amount of							181.79
08008	114102541530	ROAD MATERIALS	VR 11070319-022	06/17/2019	-	#12855 Green Posts	854.00
CHECK TOTAL FOR CHECK NUMBER 904546 DATED 07/03/2019 WRITTEN TO VULCANIN Vulcan Signs for the amount of							854.00
08008	114102541530	ROAD MATERIALS	VR 11070319-023	06/25/2019	-	RoadDept-Remedy Ultra	827.50
CHECK TOTAL FOR CHECK NUMBER 904547 DATED 07/03/2019 WRITTEN TO WAUKFERT WaukeenaH Fertilizer for the amount of							827.50
08 Bank Code TOTALS for 00014 Checks to 00014 Vendors for the amount of							29800.74
REPORT TOTALS for 00014 Checks to 00014 Vendors for the amount of							29800.74

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
Advanced Business System	07/18/2019	-	335960	06/13/2019	VR 11071819-005	Mtr#70306,70314	115.36	.00
		CHECK TO VENDOR==>VENDOR	ADVBSIN	Advanced Business Systems	TOTALS		115.36	.00
Big Bend Tire	07/18/2019	-	22699	06/20/2019	VR 11071819-006	RoadDept-Tire	230.50	.00
		CHECK TO VENDOR==>VENDOR	BIGBENTI	Big Bend Tire	TOTALS		230.50	.00
City of Monticello	07/18/2019	-	01120619	06/27/2019	VR 11071819-004	Act#00050112	59.77	.00
		CHECK TO VENDOR==>VENDOR	CITYMONT	City of Monticello	TOTALS		59.77	.00
Conrad Yelvington Distri	07/18/2019	-	1063953	06/24/2019	VR 11071819-018	Limestone	387.41	.00
Conrad Yelvington Distri	07/18/2019	-	1064080	06/26/2019	VR 11071819-019	Limestone	317.84	.00
Conrad Yelvington Distri	07/18/2019	-	1064081	06/26/2019	VR 11071819-020	CREDIT	-317.84	.00
Conrad Yelvington Distri	07/18/2019	-	1068731	07/01/2019	VR 11071819-029	Limerock Base	123.31	.00
		CHECK TO VENDOR==>VENDOR	CONRADYE	Conrad Yelvington Distrib	TOTALS		510.72	.00
Crystal Springs	07/18/2019	-	06251901	06/25/2019	VR 11071819-016	Act#671493115070266	72.07	.00
		CHECK TO VENDOR==>VENDOR	CRYSTALS	Crystal Springs	TOTALS		72.07	.00
J. H. Dowling, Inc.	07/18/2019	-	444811	06/26/2019	VR 11071819-012	JEFFECO SplitCoupling	134.00	.00
		CHECK TO VENDOR==>VENDOR	DOWLING	J. H. Dowling, Inc.	TOTALS		134.00	.00
Howdys Rent A Toilet	07/18/2019	-	636895	07/05/2019	VR 11071819-026	#18072 Hwy 19 N	64.00	.00
Howdys Rent A Toilet	07/18/2019	-	636896	07/05/2019	VR 11071819-027	#19214 Hold Pond Hwy 19	64.00	.00
		CHECK TO VENDOR==>VENDOR	HOWDYS	Howdys Rent A Toilet	TOTALS		128.00	.00
Jones Welding & Industri	07/18/2019	-	00549609	06/30/2019	VR 11071819-015	#58688 Cylinder Rental	70.20	.00
Jones Welding & Industri	07/18/2019	-	108838	06/19/2019	VR 11071819-013	#58688 Welding Cable	120.00	.00
		CHECK TO VENDOR==>VENDOR	JONESWEL	Jones Welding & Industria	TOTALS		190.20	.00
Mobile Communications	07/18/2019	-	80028942	07/03/2019	VR 11071819-025	#11099 GPS	523.75	.00
		CHECK TO VENDOR==>VENDOR	MOBILECO	Mobile Communications	TOTALS		523.75	.00
Monticello Carquest Inc.	07/18/2019	-	38187762	06/26/2019	VR 11071819-007	Cust#132 Hyd Hose-Bulk	22.37	.00
		CHECK TO VENDOR==>VENDOR	MONTCARQ	Monticello Carquest Inc.	TOTALS		22.37	.00
TMFM-Monticello*	07/18/2019	-	06061901	06/06/2019	VR 11071819-022	#473371020 Milligan,Jeffr	123.04	.00
TMFM-Monticello*	07/18/2019	-	06061902	06/06/2019	VR 11071819-023	#473371020 Milligan,Jeffr	5.00	.00
		CHECK TO VENDOR==>VENDOR	MONTIFAM	TMFM-Monticello*	TOTALS		128.04	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Morris Petroleum, Inc*	07/18/2019	-	JC062519	06/25/2019	VR 11071819-017	Road Dept Fuel	18923.60	.00
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS							18923.60	.00
Odom's Lawn Care & Tree	07/18/2019	-	06251901	06/25/2019	VR 11071819-001	Cut Dead Trees	1250.00	.00
CHECK TO VENDOR==>VENDOR ODOMLAWN Odom's Lawn Care & Tree TOTALS							1250.00	.00
O'Reilly Automotive, Inc	07/18/2019	-	5-382846	07/08/2019	VR 11071819-024 #336410	Wheel Nut,Stud	43.80	.00
O'Reilly Automotive, Inc	07/18/2019	-	5-383012	07/09/2019	VR 11071819-021 #336410	4WD Actuator	137.28	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							181.08	.00
Safety-Kleen Systems, In	07/18/2019	-	09075185	06/07/2019	VR 11071819-014 #JE10809 #CN09075185		49.68	.00
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS							49.68	.00
TRACTOR SUPPLY COMPANY	07/18/2019	-	00213697	06/27/2019	VR 11071819-008	BulldogJack,ReceiverPin	119.95	.00
TRACTOR SUPPLY COMPANY	07/18/2019	-	279448	05/30/2019	VR 11071819-009	CREDIT	-43.97	.00
TRACTOR SUPPLY COMPANY	07/18/2019	-	280583	06/06/2019	VR 11071819-010	Chain	15.16	.00
TRACTOR SUPPLY COMPANY	07/18/2019	-	282511	06/19/2019	VR 11071819-011	Treated Post	113.71	.00
CHECK TO VENDOR==>VENDOR TRACTORS TRACTOR SUPPLY COMPANY TOTALS							204.85	.00
Tri-County Electric Coop	07/18/2019	-	90060619	06/27/2019	VR 11071819-003	Act#72001059006	30.77	.00
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS							30.77	.00
UniFirst Corporation	07/18/2019	-	0190827	06/27/2019	VR 11071819-002	Cust#1508769	143.50	.00
UniFirst Corporation	07/18/2019	-	0191297	07/04/2019	VR 11071819-028	Cust#1508769	143.50	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							287.00	.00
CASH ACCOUNT # 111010000 TOTALS							23041.76	.00
BANK ACCOUNT # 0101006511 TOTALS							23041.76	.00
FINAL REPORT TOTALS							23041.76	.00

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-003	06/17/2019	-	Limerock Base	4171.24
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-002	06/18/2019	-	Limerock Base	2793.22
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-001	06/19/2019	-	Limerock Base	1944.45
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-004	06/20/2019	-	Limerock Base	1856.80
CHECK TOTAL FOR CHECK NUMBER 315050 DATED 07/03/2019 WRITTEN TO CONRADYE Conrad Yelvington Distribfor the amount of							10765.71
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-006	06/21/2019	-	Hauling Limerock	7799.48
CHECK TOTAL FOR CHECK NUMBER 315051 DATED 07/03/2019 WRITTEN TO JAWORSKI Ernie Jaworski Trucking for the amount of							7799.48
01001	274102541631	ROAD CONST-CONST SERVICESVR	27070319-005	02/15/2019	-	4"YellowSolid,4"WhiteSo	4093.36
CHECK TOTAL FOR CHECK NUMBER 315052 DATED 07/03/2019 WRITTEN TO JENKINSP Jenkins Painting, Inc. for the amount of							4093.36
01 Bank Code TOTALS for 00003 Checks to 00003 Vendors for the amount of							22658.55
REPORT TOTALS for 00003 Checks to 00003 Vendors for the amount of							22658.55

# Jefferson County Supervisor of Elections

**Project Title:** Elections Security Grant

**Grant Number:** 19.e.es.000.333

**Date Submitted:** Friday, June 21, 2019

## A. Federal Elections Activities Page 1 of 4

### Applicant Information

- a. **Organization Name:** Jefferson County Supervisor of Elections 
- b. **FEID:** 59-6000690
- c. **Phone number:** 850.997.3348
- d. **Principal Address:** 380 West Dogwood Street Monticello, 32344
- e. **Mailing Address:** 380 West Dogwood Street Monticello, 32344
- f. **Website:** www.jeffersonvotes.com
- g. **Organization Type:** County Government
- h. **Organization Category:** Government: Supervisor of Elections
- i. **County:** Jefferson
- j. **DUNS number:**

### 1. Federal Elections Activities

Select all activities for which funds will be used.

- Strengthen the implementation of cybersecurity for election systems
- Enhance election technology
- Facilitate cybersecurity training for local election officials
- Implement established cybersecurity best practices for election systems
- Continue election administration activities including, but not limited to, voter education, poll worker training, and standardizing elections results reporting

### 2. Use of Funds

For the activity areas selected above, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

#### Performance Goals - (Maximum characters 2000)

To enhance election security

#### Performance Measures - (Maximum characters 2000)

To enhance election security

#### Timeline - (Maximum characters 1000)

By September 2, 2019

#### Budget

#	Description	Amount
<b>Totals:</b>		<b>\$25,453</b>
		<b>\$25,453</b>

#	Description	Amount	
1	Reimbursement request for election security funds for expenditures to enhance election security	\$25,453	
<b>Totals:</b>		<b>\$25,453</b>	<b>\$25,453</b>

## B. Voting Systems Assistance Page 2 of 4

### 1. Voting Systems Assistance

Select all activities for which funds will be used.

- Upgrade election-related computer systems to address cyber vulnerabilities

### 2. Use of Funds

For the activity areas selected above, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

**Performance Goals - (Maximum characters 2000)**

**Performance Measures - (Maximum characters 2000)**

**Timeline - (Maximum characters 1000)**

## C. Attachments Page 3 of 4

### 1. Add Attachments\*

All files being uploaded must be either "PDF" or "Word" format.

**Download and complete the Memorandum of Agreement, then upload it below. \***

File Name	File Size	Uploaded On	View (opens in new window)
DOC062119-06212019133712.pdf	273 [KB]	6/21/2019 3:38:15 PM	View file

**Download the Funds Per County document.**

**Download and complete the Debarment and Suspension document, then upload it below. \***

File Name	File Size	Uploaded On	View (opens in new window)
DOC062119-06212019133739.pdf	98 [KB]	6/21/2019 3:37:42 PM	View file

**Download the Certificate of Equipment Document, then, if applicable, complete and upload it below.**

**Download the Single Audit Act Requirements document.**

## D. Review and Submit Page 4 of 4

### 1. Review and Submit

I hereby certify that I am authorized to submit this application on behalf of Jefferson County Supervisor of Elections and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature. I am aware that making a false statement or representation to the Department of State constitutes a third degree felony as provided for in s. 817.155, F.S., punishable as provided for by ss. 775.082, 775.083, and 775.084, F.S.

#### Signature (Enter first and last name)

Marty Bishop







49	Other Charges																		
51	Office Supplies																		
52.1	Gasoline/Oil/Lube			\$ 5,000.00	\$ 5,000.00														
52.2	Chemicals			\$ 11,000.00		\$ 11,000.00													
52.3	Protective Clothing			\$ 250.00		\$ 250.00													
52.4	Misc. Supplies			\$ 1,000.00	\$ -	\$ 1,000.00													
52.5	Tools & Implements																		
54	Publications & Dues																		
55	Training			\$ 2,730.64		\$ 2,730.64													
60	Capital Outlay																		
71	Principal																		
72	Interest																		
81	Aids to Government Agencies																		
83	Other Grants and Aids																		
89	Contingency (Current Year)																		
99	Payment of Prior Year Accounts																		
	TOTALS			\$ 69,480.64	\$ 35,000.00	\$ 34,480.64													

Professional Consultant Services Agreement - Addendum #1  
For Jefferson County Board of County Commissioners  
Re: RESTORE Act Grant Consultant Services Agreement with Langton Associates

This addendum to the original Professional Consulting Services Agreement dated June 21, 2018, is made this\_ day of \_\_\_\_ 2019, by and between Langton Associates, Inc., a for profit limited liability corporation, authorized to do business in the State of Florida, hereby recognized as the awarded bidder for RFQ No. 201830118-01 to serve as Restore Act Grant Consultant Services for the Jefferson County Board of County Commissioners per the specifications and proposal guidelines in A whose address is 4830 Atlantic Blvd., Jacksonville, FL 32207 and hereinafter referred to as "Langton", "Consultant" and/or "Contractor" and the Jefferson County Board of County Commissioners, with its principal place of business located at 1 Courthouse Circle, Monticello, FL 32344 and hereinafter referred to as "County."

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

**WHEREAS**, this addendum reflects a change in section XI of the original agreement dated the 21<sup>st</sup> day of June 2018, as described in item 2 below, subject to the request and authority of the County Administrator and mutual consent and acceptance of the parties; and

**WHEREAS**, following further dialogue, discussion and agreement between the parties in consideration of the amendment of section XI and in consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows to the following:

I. XI. PAYMENT TERMS: due to further understanding and evolution of the RESTORE Act Grant Program, and guidance from the U.S. Department of Treasury, Office of Gulf Restoration, this addendum reflects the following changes to "Exhibit A" of the original agreement, in order to justify a reasonable, allowable and allocable fee structure, as follows:

a. The Consultant will be compensated hereinafter on a fixed-fee task order/contract basis for each grant application developed and submitted. Those fees shall not exceed 3% of total grant award amount for grant writing services and 7% for grant administration services. Each fixed-fee task order will be negotiated prior to grant application development based on experience with RESTORE Act Programs, as well as project related factors including: anticipated project scope, total amount of the project cost and current stage of completion. Grant writing and grant administration services are eligible direct project costs, and deemed reasonable, allowable and allocable under 2 CFR part 200 and RESTORE Act Terms and Conditions.

b. The Consultant acknowledges and accepts that all fees to be paid will be funded exclusively from RESTORE Act federal grant funds.

c. All other terms and conditions of the original agreement in section XI. Payment Terms remain in their entirety.

2. All other terms and conditions of the original agreement remain in their entirety.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement which shall be deemed an original on the date first written above.

**Jefferson County Board of County Commissioners**

**ATTEST:**

\_\_\_\_\_

**BY** \_\_\_\_\_

**NAME:** \_\_\_\_\_  
**(Print)**

**NAME:** \_\_\_\_\_  
**Chair**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**, County Attorney**

**ATTEST:**

\_\_\_\_\_

**BY** \_\_\_\_\_

**NAME:** \_\_\_\_\_  
**(Print)**

**NAME:** Michael Langton

**TITLE: President/Authorized Signator**

Authorized signator to RESTORE Act Grant Consulting Services agreement from Langton Associates has acknowledged the requirements of Treasury and has incorporated herein through its authorized signature whereby certifying the authority of the signator set forth as authorized representative of the consulting firm with full authority to execute said agreement.

Addendum #1  
Payment Terms

1. Grant writing and grant administration services will be provided to Jefferson County as a fixed-fee contract for each grant application developed and submitted. Each fixed-fee task order will be negotiated prior to grant application development based on our experience with RESTORE Act Programs and current work with grantee counties, as well as, project related factors including: anticipated project scope, total amount of the project cost and current stage of completion. Those fees shall not exceed 3% of total grant award amount for grant writing services and 7% for grant administration services. Grant writing and grant administration services are eligible direct project costs, and deemed reasonable, allowable and allocable under 2 CFR part 200 and RESTORE Act Terms and Conditions.
  
2. Fee schedule is inclusive of all travel, costs and expenses incurred in performance of these professional services.
  
3. Langton Associates acknowledges and accepts payment terms as defined in detail above in Paragraph IX of the Agreement that all fees to be paid to the firm shall be funded exclusively from RESTORE Act federal grant funds upon their authorization and availability.

Submitted, acknowledged by: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Mike Langton, President  
Consultant: Langton Associates, LLC

Dated: \_\_\_\_\_

# RESTORE Act Grant Consultant Services Contract Amendment Proposal



To John Stutts and Office of Gulf Coast Restoration Staff,

Based on the initial feedback given to Gulf County regarding the fee structure in our contract, we understand that Treasury is seeking to ensure compliance and reasonableness as we continue our efforts to support our clients with their Direct Component funding. As you know, our clients are predominately the more rural, small counties that do not have the staff capacity to execute the workload nor the resources to pay for consultant services outside of the grant funds. By Treasury allowing grant consultant services as a reimbursable expense to be funded through the grant, it greatly enhances the Counties' abilities to implement their allocation of RESTORE funds and achieve the mission of Gulf Coast Restoration.

All of us involved have been "building the plane as we fly it" and so in trying to determine how best to fund our efforts we developed a percentage fee structure based on our previous work for grant writing for Florida's Spill Impact Component SEP (3%) and our understanding of DEP's cost structure for administering grants under the Council-Selected Restoration Component or Bucket 2 (7%), as noted in our RFQ Response in the Cost Proposal section. We understand that percentage based fees may not be sufficient and propose the following amendment to our fee structure.

Grant writing and grant administration services will be provided to the County as a fixed-fee contract for each grant application developed and submitted. Each fixed-fee task order will be negotiated prior to grant application development based on our experience with RESTORE Act Programs and current work with grantee counties, as well as, project related factors including: anticipated project scope, total amount of the project cost and current stage of completion.

Since we have structured our contract so that we can only be paid by RESTORE funds, our services must be a line item in an approved grant with a predetermined amount which is why amending our contract to be structured as a fixed fee would be effective. Grant writing and grant administration services are eligible direct project costs and if negotiated as a fixed fee should be deemed reasonable, allowable and allocable under 2 CFR 200 and RESTORE Act guidelines. We appreciate your continued thoughtfulness and dedication to the Florida Counties and look forward to hearing your thoughts on this proposed amendment.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Langton'.

Michael Langton, GPC  
President, Langton Consulting



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

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**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Vice-Chair

**Betsy Barfield**

District 4 Chairwoman

**Stephen Walker**

District 5

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July 18, 2019

### Consent Agenda:

#### General Business:

**Item B:** New Legislative Representative has requested projects be discussed and reported as priority from BOCC's perspective.

**Item D:** SCRAP/SCOP new projects to be submitted by the Board of County Commissioners. SCRAP: Turney Anderson was removed by DOT in last cycle, this would be the next logical placement available. Boland Cemetery Road has been discussed previously and is recommended as the second submittal during this cycle. SCOP: Shoulder widening for Portions of Boston Highway and Ashville Highway - add 1 foot lane and 4 feet shoulder for bicycle lane.

**Item E:** The Bridge over the Aucilla River, Salt Road has been ordered Closed by FDOT. The reports show the ground level has washed over the years to a critical level that is not safe for traffic to utilize. A quote was received to repair the reported problems which ends up at a cost well above Jefferson County's ability to cover.

**Item F:** North Florida Economic Development Council needs this year's commissioner appointment and the designee. The FDOT is having a Toll Road Committee formed to work on a huge project in the coming future. We understand a commissioner would need to be appointed in the effected counties like Jefferson County is to be at this time.

#### County Coordinator Items:

Gun Range information will be presented and the next steps decided, hopefully.

Yeager house has been ongoing with improvements and getting closer. How far do we plan to improve? and/or is there a desire to place for Closed Bids to be submitted in as is condition. \*\*\*Additional painting is needed and flooring to complete the process. If we complete these two items especially not sure if the cost will be recouped due to purchaser wanting their own colors along with style of flooring? HOWEVER, if we do not complete these items the home is not finished and will suffer in price.

#### County Attorney:

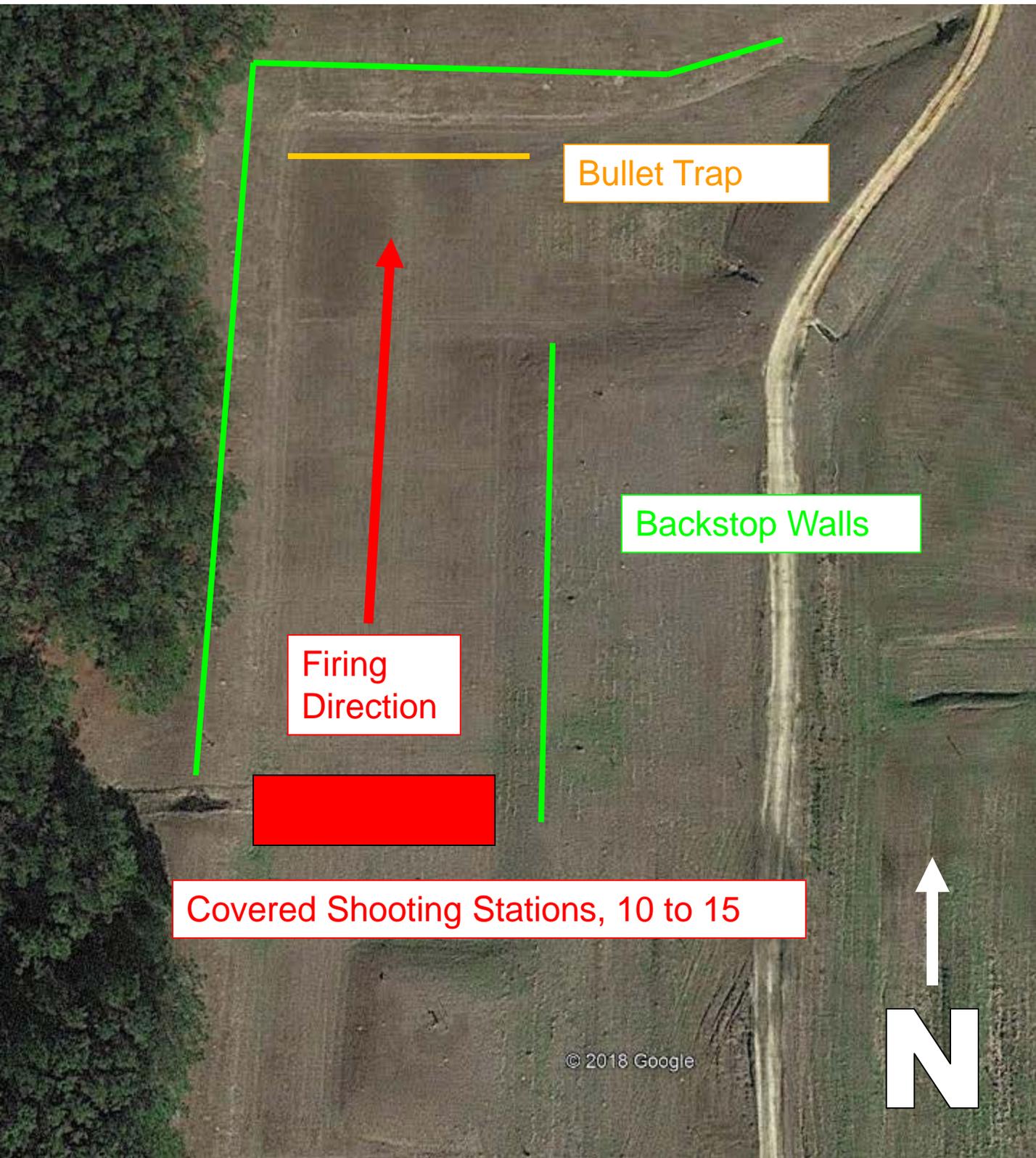
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**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

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Conceptual Design, 100 Yard Shooting Range

