

Board of County Commissioners Agenda Request

Date of Meeting: January 16, 2024
Date Submitted: January 5, 2024
To: Honorable Chairman and Members of the Board
From: Edward J. Dixon, County Administrator
Subject: FY 2024 1st Quarter Expenditure Report of transactions within the County Administrator's Threshold

Statement of Issue:

This agenda item seeks approval of the FY 2024 First Quarter Expenditure Report of transactions below the County Administrator's purchasing approval threshold.

Background:

The County's Procurement policy provides the purchasing authority, thresholds, and categories for all County purchases, and shall be followed for purchasing and contracting activities funded in part of whole with federal of state funds.

Analysis:

The County's Procurement policy identifies who must approve the purchase of goods and services up to a dollar threshold amount and when a purchase must be brought before the Board for approval and award. The purchasing threshold and authority for the County Administrator is not to exceed \$35,000.

The County Administrator shall report to the Board no less than quarterly all purchases approved under the delegations set forth in the Procurement Policy.

Fiscal Impact:

\$940,538.49 in expenditures below County Administrator's threshold.

Options:

1. Approve.
2. Do not approve.
3. Board direction.

County Administrator's Recommendation:

Option 1.

Attachments:

1st Quarter 2024 Spending Report

Quarterly Expenditures 1st Quarter - 2024

BOCC Number	Date Processed	Amount	Vendor	Description	Department
24-001	10/3/2023	\$ 18,522.00	The Library Corporation	Software	Library
24-002	10/3/2023	\$ 2,000.00	Panhandle Library Access Network	Dues	Library
24-004	10/4/2023	\$ 4,823.00	Florida Association of Counties	Membership Dues	County Commission
24-005	10/4/2023	\$ 7,500.00	Ballard Partners	Lobbyist	County Commission
24-006	10/4/2023	\$ 1,000.00	Jerry Thigpen Trio	Blues, Brews & BBQ Fest	County Commission
24-007	10/5/2023	\$ 2,354.25	Specialty Sportswear & Promotions	T-Shirts	EMS
24-008	10/5/2023	\$ 1,566.48	Cintas	Uniforms	Multiple
24-009	10/9/2023	\$ 1,736.44	SBA Towers	Tower Rent	Facilities
24-010	10/11/2023	\$ 217.27	Talquin Electric - Acct# 4422634073	Utility Assistance - L. Smith	Elderly Affairs
24-011	10/11/2023	\$ 198.98	Talquin Electric - Acct# 3259735334	Utility Assistance - B. Hill	Elderly Affairs
24-012	10/11/2023	\$ 7,264.65	Bumper to Bumper	Supplies	Public Works
24-013	10/11/2023	\$ 1,297.89	National Traffic Signs	Supplies	Public Works
24-014	10/11/2023	\$ 1,610.77	Waste Pro	Tipping Fees	Public Works
24-015	10/11/2023	\$ 1,179.65	Cintas	Uniforms	Public Works
24-016	10/12/2023	\$ 1,624.46	Bank of America	Meth unit for EMS Unit #8	Public Works
24-017	10/12/2023	\$ 345.57	Talquin Electric - Acct# 4545406672	Utility Assistance - E. McCloud	Elderly Affairs
24-018	10/12/2023	\$ 390.59	Town of Havana Utilities - Acct# 7645	Utility Assistance - C. Mike	Elderly Affairs
24-019	10/12/2023	\$ 600.20	Town of Havana Utilities - Acct# 1610	Utility Assistance - F. Mills	Elderly Affairs
24-020	10/12/2023	\$ 7,765.80	Baker & Taylor	Supplies & Books	Library
24-021	10/12/2023	\$ 4,400.00	Gabrielle Consulting, Inc	Professional Services	County Commission
24-022	10/13/2023	\$ 2,215.50	Teleflex	Supplies	EMS
24-023	10/13/2023	\$ 1,194.40	Bound Tree	Supplies	EMS
24-024	10/13/2023	\$ 1,975.83	Bound Tree	Supplies	EMS
24-025	10/16/2023	\$ 3,003.14	American Tower	Tower Rent	Facilities
24-026	10/17/2023	\$ 10,312.50	The Krizner Group	Professional Services	HR
24-027	10/17/2023	\$ 2,961.96	Apalachee Regional Planning Council	Dues	County Commission
24-028	10/17/2023	\$ 1,000.00	Ben Flournoy	Quincy Blues Brews & BBQ Festival	County Commission
24-029	10/17/2023	\$ 1,715.10	Bound Tree	Supplies	EMS
24-030	10/17/2023	\$ 1,255.00	Priority News	Professional Services	Library
24-031	10/17/2023	\$ 159.10	Talquin Electric - Acct# 1174259	Utility Assistance - A. Jackson	Elderly Affairs
24-032	10/17/2023	\$ 108.25	Town of Havana - Acct# 7690	Utility Assistance - L. Brown	Elderly Affairs
24-033	10/30/2023	\$ 1,374.91	Bank of America	Caterer - Fire Services Meeting	County Commission
24-034	10/17/2023	\$ 750.56	Town of Havana - Acct# 7360	Utility Assistance - F. Moore	Elderly Affairs
24-035	10/17/2023	\$ 761.92	Town of Havana - Acct# 354	Utility Assistance - H. Williams	Elderly Affairs
24-036	10/17/2023	\$ 2,915.92	Comcast	Monthly Services	Multiple
24-037	10/17/2023	\$ 5,160.00	CoStar Realty Information	Professional Services	Economic Development
24-038	10/18/2023	\$ 1,632.60	A Mining Group II, LLC	Fill Sand	Public Works

24-039	10/18/2023	\$ 1,181.91	Cintas	Uniforms	Public Works
24-040	10/20/2023	\$ 1,955.00	The University of Oklahoma	Registration	Economic Development
24-041	10/20/2023	\$ 25,000.00	DJ Trucker MC LLC	Trail Ride Sponsorship	County Commission
24-042	10/20/2023	\$ 172.37	Town of Havana Utilities -Acct# 7644	Utility Assistance - J. Moten	Elderly Affairs
24-043	10/20/2023	\$ 1,063.22	Tom Horne Supply	Supplies	Public Works
24-044	10/20/2023	\$ 2,400.00	Bumper to Bumper	Supplies	Public Works
24-045	10/26/2023	\$ 475.89	Redwire	Monthly Services	Library
24-046	10/25/2023	\$ 1,750.00	Piston Sounds, Inc	Quincy Blues Brews & BBQ Festival	County Commission
24-047	10/25/2023	\$ 2,150.00	Arctic Mechanical	Repairs to Chiller	Facilities
24-048	10/25/2023	\$ 1,055.00	Davis Safe & Lock	Professional Services	Facilities
24-049	10/25/2023	\$ 1,570.32	ODP Business Solutions	Supplies	Facilities
24-050	10/25/2023	\$ 2,281.87	Martin Marietta	Limestone Base	Public Works
24-051	10/25/2023	\$ 3,712.06	Martin Marietta	Limestone Base	Public Works
24-052	10/25/2023	\$ 2,246.76	Martin Marietta	Limestone Base	Public Works
24-053	10/25/2023	\$ 1,875.57	Martin Marietta	Limestone Base	Public Works
24-054	10/26/2023	\$ 1,000.00	Johnnie Marshall Blues Band	Blues, Brews & BBQ Fest	County Commission
24-055	10/26/2023	\$ 1,231.53	ADT Security Services	Recurring Services	Elderly Affairs
24-056	10/27/2023	\$ 1,741.16	Sonitrol	Recurring Services	Facilities
24-057	10/27/2023	\$ 1,823.26	SBA Towers	Tower Rent	Facilities
24-058	10/27/2023	\$ 1,450.00	Lamar Thomas	Blues, Brews & BBQ Fest	County Commission
24-059	10/30/2023	\$ 5,000.00	Lawson & Associates, Inc	Professional Services	County Commission
24-060	10/30/2023	\$ 2,700.00	Municipal Emergency Services	Supplies	EMS
24-061	10/30/2023	\$ 1,468.00	A Mining Group II, LLC	Fill Sand	Public Works
24-062	10/30/2023	\$ 1,213.10	Cintas	Uniforms	Public Works
24-063	10/30/2023	\$ 1,011.98	W & L Tire	Professional Services	Public Works
24-064	10/30/2023	\$ 1,468.92	Ironhorse Equipment Services	Repairs	Public Works
24-065	11/1/2023	\$ 2,961.75	NAFECO	Supplies	EMS
24-066	11/1/2023	\$ 1,014.92	Baker & Taylor	Books	Library
24-067	11/1/2023	\$ 1,463.80	Four Star Freightliner	Repairs - Robertsville Fire Truck	EMS
24-068	11/1/2023	\$ 1,743.78	Priority News	Bicentennial Gala Ads	TDC
24-069	11/1/2023	\$ 581.26	Gadsden County News	Bicentennial Gala Ads	TDC
24-070	11/1/2023	\$ 6,269.25	GA Food Service	Supplies	Elderly Affairs
24-071	11/1/2023	\$ 19,500.00	Purvis Gray	Professional Services	County Commission
24-072	11/1/2023	\$ 3,283.41	Digitech	Professional Services	EMS
24-075	11/2/2023	\$ 1,884.34	Martin Marietta	Limestone Base	Public Works
24-076	11/2/2023	\$ 1,455.90	A Mining Group II, LLC	Fill Sand	Public Works
24-077	11/2/2023	\$ 1,259.48	Cintas	Uniforms	Public Works
24-080	11/27/2023	\$ 5,956.00	Bibliotheca	Licenses	Library
24-081	11/3/2023	\$ 302.00	Fancy's Delightful Treats	Professional Services	County Commission
24-082	11/3/2023	\$ 1,568.13	Bank of America	Professional Services	County Commission

24-083	11/3/2023	\$ 7,500.00	Ballard Partners	Professional Services	County Commission
24-084	11/3/2023	\$ 12,000.00	Webster & Baptiste	Professional Services	County Commission
24-085	11/6/2023	\$ 400.00	Raymond Lanier	Professional Services	County Commission
24-086	11/6/2023	\$ 3,516.20	Fred's Tents	Tent	Facilities
24-087	11/6/2023	\$ 1,500.00	T & A Land Management	Professional Services	Facilities
24-088	11/6/2023	\$ 5,250.00	Southerland Enterprises	Professional Services	County Commission
24-089	11/6/2023	\$ 1,898.35	Advance Business Systems	Copier Overage	Multiple
24-091	11/7/2023	\$ 2,068.06	Johnstone Supply	Professional Services	Facilities
24-092	11/7/2023	\$ 1,300.33	Municipal Emergency Services	Professional Services	EMS
24-093	11/7/2023	\$ 1,200.00	Adrian M. Morris Creacetonz	Professional Services	County Commission
24-094	11/7/2023	\$ 2,000.00	Detroit Griffin, Jr	Professional Services	County Commission
24-095	11/7/2023	\$ 2,797.21	GA Food Service	Supplies	Elderly Affairs
24-096	11/7/2023	\$ 1,694.93	Ring Power	Professional Services	Public Works
24-097	11/7/2023	\$ 1,168.05	Stone's Quincy	Supplies	Public Works
24-098	11/8/2023	\$ 450.00	Rudd's Pest Control	Professional Services	Multiple
24-099	11/8/2023	\$ 2,970.00	Isaac Security	Professional Services	Facilities
24-100	11/8/2023	\$ 2,970.00	Isaac Security	Professional Services	Facilities
24-101	11/8/2023	\$ 5,370.00	Isaac Security	Professional Services	Library
24-102	11/9/2023	\$ 3,500.00	Deanna Ramsey	Professional Services	Library
24-103	11/9/2023	\$ 1,219.00	Data 443	Licenses	Library
24-104	11/9/2023	\$ 2,000.00	The Equitable Learning Institute	Professional Services	Library
24-106	11/9/2023	\$ 7,420.00	Medium Four	Professional Services	Multiple
24-107	11/13/2023	\$ 1,356.26	Priority News	Professional Services	County Commission
24-108	11/13/2023	\$ 16,000.00	Lockwood Construction	Professional Services	County Commission
24-109	11/13/2023	\$ 1,694.42	Cintas	Professional Services	Multiple
24-110	11/13/2023	\$ 1,095.80	A Mining Group II	Limestone Base	Public Works
24-111	11/13/2023	\$ 3,081.55	National Traffic Signs, Inc	Supplies	Public Works
24-112	11/13/2023	\$ 3,226.00	Big Bend Transit	Gadsden Shuttle - Oct. 2023	Aid & Private Organizations
24-113	11/13/2023	\$ 9,455.40	Big Bend Transit	Gadsden Express - Oct. 2023	Aid & Private Organizations
24-114	11/13/2023	\$ 5,500.00	Big Bend Transit	Havana Express - Oct. 2023	Aid & Private Organizations
24-115	11/13/2023	\$ 1,312.75	Micromarketing	Books	Library
24-116	11/13/2023	\$ 1,511.45	Tallahassee Democrat	Subscriptions	Library
24-117	11/14/2023	\$ 2,217.68	Hayes E-Group	Subscriptions	Library
24-118	11/30/2023	\$ 5,956.00	Bibliotheca	Licenses	Library
24-119	11/15/2023	\$ 7,900.00	LLM Broup, LLC	Annual Maintenance	Probation
24-120	11/16/2023	\$ 4,506.00	Big Bend Transit	Gadsden Connector - Oct. 2023	Aid & Private Organizations
24-121	11/16/2023	\$ 1,039.87	Osceola Supply	Supplies	Facilities
24-122	11/16/2023	\$ 1,192.50	Keith Lawson	Repairs - Jail	Facilities
24-123	11/16/2023	\$ 7,371.00	Saftey Zone Specialists	Road Signs	Public Works
24-124	11/16/2023	\$ 2,500.00	Steve Walden	Performance - Christmas Parade	County Commission

24-125	11/17/2023	\$ 2,917.30	Comcast	Monthly	Multiple
24-126	11/17/2023	\$ 17,190.00	Lockwood Construction	Professional Services	SHIP
24-127	11/17/2023	\$ 256.02	Advanced Business Systems	Copier Overage	Multiple
24-128	11/17/2023	\$ 3,232.80	Neece Tire & Auto Service	Repairs	Public Works
24-129	11/17/2023	\$ 2,149.70	Ring Power	Repairs	Public Works
24-130	11/17/2023	\$ 2,850.00	Red River Specialties	Supplies	Public Works
24-131	11/17/2023	\$ 4,140.00	Cetrix Technologies	Supplies	EMS
24-132	11/20/2023	\$ 3,003.14	American Tower	Tower Rent	Facilities
24-133	11/20/2023	\$ 1,687.16	W&L Tire & Wheel	Repairs	Public Works
24-134	11/20/2023	\$ 1,705.82	Nextran Truck Centers	Repairs	Public Works
24-135	11/20/2023	\$ 14,475.00	AE Engineering	Task Order-Environmental Study	Planning
24-136	11/27/2023	\$ 475.89	Redwire	Monthly Monitoring	Library
24-137	11/27/2023	\$ 800.00	Love's Cake & Catering, Inc	Professional Services	County Commission
24-138	11/27/2023	\$ 3,468.70	Jones Construction & Design, Inc	Professional Services	County Commission
24-139	11/27/2023	\$ 2,322.77	Bank of America	Multiple	Economic Development
24-140	11/27/2023	\$ 542.77	Advanced Business Systems	Copier Overage	Multiple
24-141	11/27/2023	\$ 12,481.68	Petroleum Trader's Corporation	Fuel	County Commission
24-142	11/28/2023	\$ 8,059.69	Digitech	Professional Services	EMS
24-143	11/28/2023	\$ 4,411.50	Ty Kelly	Tuition Reimbursement	EMS
24-144	11/28/2023	\$ 4,479.12	Chelsy Gonzalez	Tuition Reimbursement	EMS
24-145	11/28/2023	\$ 7,500.00	Hayward Title Group - D.Dukes	Down Payment & Closing Costs	SHIP
24-146	11/28/2023	\$ 236.00	Cumulus	Advertising	TDC
24-147	11/28/2023	\$ 540.00	Cumulus	Advertising	TDC
24-148	11/28/2023	\$ 1,100.00	General Moultrie Outdoor, LLC	Advertising	TDC
24-149	11/28/2023	\$ 16,317.35	Coppins Monroe	Professional Services	County Commission
24-150	11/28/2023	\$ 5,000.00	Lawson & Associates	Professional Services	County Commission
24-151	11/30/2023	\$ 4,450.00	BowStern, LLC	Professional Services	County Commission
24-152	11/30/2023	\$ 3,061.02	GA Food	Congregate Meals	Elderly Affairs
24-153	11/30/2023	\$ 1,040.00	The Baking Coach	Supplies	Library
24-154	11/30/2023	\$ 1,108.46	BoundTree	Supplies	EMS
24-155	12/4/2023	\$ 4,109.14	Waste Pro	Tipping Fees	Public Works
24-156	12/4/2023	\$ 1,568.04	Cintas	Uniforms	Public Works
24-157	12/5/2023	\$ 1,351.34	Cintas	Uniforms	Public Works
24-158	12/5/2023	\$ 1,231.38	Cintas	Uniforms	Public Works
24-159	12/5/2023	\$ 1,086.00	Penguin Management	Professional Services	EMS
24-160	12/5/2023	\$ 1,887.76	Henry Schein	Supplies	EMS
24-161	12/5/2023	\$ 7,500.00	Ballard Partners	Professional Services	County Commission
24-162	12/6/2023	\$ 1,034.70	Stone's Havana	Supplies	Facilities
24-163	12/6/2023	\$ 4,566.42	Sonitrol	Monthly Monitoring	Facilities
24-164	12/6/2023	\$ 1,823.26	SBA Towers	Tower Rent	Facilities

24-165	12/6/2023	\$ 1,602.80	Ring Power	Maintenance	Facilities
24-166	12/6/2023	\$ 1,900.96	Osceola Supply	Supplies	Facilities
24-167	12/6/2023	\$ 1,500.00	Equitable Learning Institute	STEM Program	Library
24-168	12/6/2023	\$ 2,628.97	Proquest	Professional Services	Library
24-169	12/6/2023	\$ 3,047.85	Martin Marietta	Limestone Base	Public Works
24-170	12/6/2023	\$ 2,293.99	Martin Marietta	Limestone Base	Public Works
24-171	12/6/2023	\$ 1,906.50	Martin Marietta	Limestone Base	Public Works
24-172	12/6/2023	\$ 1,479.94	Martin Marietta	Limestone Base	Public Works
24-173	12/6/2023	\$ 750.00	Southerland Enterprises	Professional Services	County Commission
24-174	12/6/2023	\$ 2,143.56	Gannett LocaliQ	Advertising	Multiple
24-175	12/6/2023	\$ 3,000.00	T-Shirts & Moore	Greensboro Mega Reunion	County Commission
24-176	12/6/2023	\$ 3,000.00	LaTrenda Gainous Carroll	Greensboro Mega Reunion	County Commission
24-177	12/6/2023	\$ 800.00	Regina Gainous-Dukes	Greensboro Mega Reunion	County Commission
24-178	12/6/2023	\$ 1,500.00	Dippin Pot - Avis Woods	Greensboro Mega Reunion	County Commission
24-179	12/6/2023	\$ 4,020.00	Isaac Security	Professional Services	Library
24-180	12/6/2023	\$ 2,565.00	Isaac Security	Professional Services	Facilities
24-181	12/6/2023	\$ 2,430.00	Isaac Security	Professional Services	Facilities
24-182	12/6/2023	\$ 1,205.06	NAFECO	Professional Services	EMS
24-183	12/6/2023	\$ 1,099.16	Bound Tree	Supplies	EMS
24-184	12/6/2023	\$ 24,695.96	Petroleum Trader's Corporation	Fuel	County Commission
24-185	12/6/2023	\$ 2,770.11	GA Food Service	Supplies	Elderly Affairs
24-186	12/11/2023	\$ 10,000.00	Stallworth & Associates Global, Inc	Grant	Aid & Private Organizations
24-187	12/11/2023	\$ 2,917.28	Comcast	Recurring Services	Multiple
24-188	12/11/2023	\$ 480.56	Advanced Business Systems	Copier Overage	Multiple
24-189	12/11/2023	\$ 32,500.00	H&O Improvements	G. McKinney 100% Final Payment	SHIP
24-190	12/11/2023	\$ 16,120.00	Kamryn Construction	E. Bryant/L. Houston Rehab	SHIP
24-191	12/11/2023	\$ 1,218.17	Advanced Business Systems	Copier Overage	Multiple
24-192	12/11/2023	\$ 450.00	Rudd's Pest Control	Professional Services	Multiple
24-193	12/11/2023	\$ 15,400.00	Joel Sampson Architect	Professional Services	Planning
24-194	12/14/2023	\$ 800.00	Lamar Thomas	Professional Services	County Commission
24-195	12/14/2023	\$ 1,750.00	L.S. Pitts Enterprises & Piston Sound, Inc	Professional Services	County Commission
24-196	12/14/2023	\$ 22,429.75	Pittman Law Group, Inc	Professional Services	County Commission
24-197	12/14/2023	\$ 6,128.22	CDW-G	Computer equipment	Library
24-198	12/14/2023	\$ 170.03	Talquin Electric	Utility Assistance - F. Haynes	Elderly Affairs
24-199	12/14/2023	\$ 3,231.03	Bell & Bates	Equipment	Public Works
24-200	12/14/2023	\$ 5,748.38	Eli Roberts & Sons	Professional Services	Public Works
24-201	12/14/2023	\$ 2,268.00	Clark Tractor Company	Equipment & Supplies	Public Works
24-202	12/14/2023	\$ 1,332.56	Ring Power Corp	Vehicle Maintenance - Unit 859	Public Works
24-203	12/14/2023	\$ 1,684.00	W&L Tire & Wheel	Vehicle Maintenance - Unit 332	Public Works
24-204	12/15/2023	\$ 2,181.48	A-1 Auto Service Inc	Repairs - Greensboro Fire Truck	EMS

24-205	12/15/2023	\$ 21,777.72	Petroleum Trader's	Fuel	County Commission
24-206	12/15/2023	\$ 12,634.00	GIS Webtech	Software	Economic Development
24-207	12/15/2023	\$ 1,229.60	Cintas	Uniforms	Multiple
24-209	12/18/2023	\$ 1,369.00	The Shoe Box	Uniforms/Supplies	EMS
24-210	12/18/2023	\$ 3,425.05	Waste Pro	Tipping Fees	Public Works
24-211	12/18/2023	\$ 1,214.60	Cintas	Uniforms	Public Works
24-212	12/18/2023	\$ 1,028.34	Uline	Supplies	Public Works
24-213	12/18/2023	\$ 4,344.00	Lexipol, LLC	Learning Software	EMS
24-214	12/18/2023	\$ 16,837.22	Brightly Software, Inc	Software Purchase	Facilities
24-215	12/18/2023	\$ 1,853.62	JHB Supply, LLC	Supplies	Facilities
24-216	12/18/2023	\$ 3,003.14	American Tower	Tower Rent	Facilities
24-217	12/18/2023	\$ 1,500.00	Gibby's Irrigation and Landscape	Professional Services	Facilities
24-218	12/19/2023	\$ 22,685.27	Petroleum Trader's	Fuel	County Commission
24-219	12/19/2023	\$ 1,188.00	Specialty Sportswear & promotions, LLC	Uniforms	EMS
24-220	12/19/2023	\$ 1,002.99	Cintas	Uniforms	Public Works
24-221	12/19/2023	\$ 1,862.71	Ring Power Corp	Repairs	Public Works
24-222	12/19/2023	\$ 1,866.08	Bell & Bates	Supplies	Public Works
24-223	12/19/2023	\$ 1,700.00	City of Quincy - Acct#2203015	Utility Assistance - J. Baker	Elderly Affairs
24-224	12/20/2023	\$ 5,000.00	Capital City Classic, Inc	Sponsorship	TDC
24-225	12/20/2023	\$ 1,414.29	General Moultrie Outdoor, LLC	Advertising	TDC
24-226	12/20/2023	\$ 4,500.00	Jmaples Media	Holiday Greetings Video	County Commission
24-227	12/27/2023	\$ 6,123.07	EMS-MC	Supplies	EMS
24-228	12/27/2023	\$ 6,119.70	Neece Tire & Auto Service	Repairs - Unit#0819	Public Works
24-229	12/27/2023	\$ 2,269.88	QuadMed, Inc.	Supplies	EMS
24-230	12/27/2023	\$ 3,500.00	Bruce Smith	R&B Concert	County Commission
24-231	12/27/2023	\$ 5,000.00	DJ Trucker MC LLC	R&B Concert	County Commission
24-232	12/27/2023	\$ 5,500.00	Gary Jones	R&B Concert	County Commission
24-233	12/27/2023	\$ 3,750.00	Lacy Reed	R&B Concert	County Commission
24-234	12/27/2023	\$ 9,500.00	Charlene Keys	R&B Concert	County Commission
24-235	12/27/2023	\$ 394.69	Talquin Electric - Acct# 998962278	Utility Assistance - L. Butler	Elderly Affairs
24-236	12/27/2023	\$ 1,060.59	Great American Finance	Copier Lease	Elderly Affairs
24-237	12/27/2023	\$ 3,500.00	Medium Four	Professional Services	Multiple
24-238	12/27/2023	\$ 2,500.00	Havana History & Heritage Society, Inc	TDC Contribution	TDC
24-240	12/27/2023	\$ 1,218.21	Bank of America	Ornaments	TDC
24-241	12/27/2023	\$ 9,455.40	Big Bend Transit	Gadsden Express - November 2023	Aid & Private Organizations
24-242	12/27/2023	\$ 3,265.00	Big Bend Transit	Quincy Shuttle - November 2023	Aid & Private Organizations
24-243	12/27/2023	\$ 4,558.00	Big Bend Transit	Gadsden Connector - November 2023	Aid & Private Organizations
24-244	12/27/2023	\$ 10,530.00	Kamryn Construction	E.Bryant & L. Houston Rehab	SHIP
24-245	12/27/2023	\$ 10,900.00	Blue Chip Construction	Ben & Vanessa Brown Rehab	SHIP
24-246	12/27/2023	\$ 10,983.63	Digitech	Professional Services	EMS

24-247	12/27/2023	\$ 6,420.00	Carahsoft Granicus	Professional Services	PIO
24-248	12/27/2023	\$ 2,000.00	Riverway South Apalachicola Choctaw, Inc	Membership	TDC

Total \$ **940,538.49**