



Union County Board of County Commissioners
15 Northeast 1st Street, Lake Butler, FL 32054 • Phone: 386-496-4241 • Fax: 386-496-4810

AGENDA
REGULAR BUSINESS MEETING
MARCH 3, 2025
4:30 P.M.

NOTE: If any person decides to appeal any decision made with respect to any matter considered at this meeting or hearing, he or she will need a record for the proceedings and may need to ensure that a verbatim record is made

1. Meeting Called to Order.....Chairman Dobbs
2. Invocation and Pledge.....Commissioner McNeal
3. Public Comments
4. Approval of Finance Report.....Chairman
5. Consideration of Middle/Lower Suwannee & Withlacoochee River Task Force Nomination.....Jimmy Williams
6. Report from **County Coordinator, Jimmy Williams** and Department Heads:
 - Lamar Griffis, Solid Waste Director**
 - Chris Griffis, Road Department**
 - Priti McNutt, Public Library**
 - Toby Witt, EMS Director**
 - Jim DeValerio, Extension Director**
 - Mark Hamlin, Volunteer Fire Chief**
7. Report Kellie Hendricks Rhoades, Clerk of Courts and Comptroller..... Clerk Rhoades
8. Report from Russell A. Wade III, County Attorney.....Attorney Wade
9. Report from County Commissioners:
 - Donna Jackson, District 1**
 - Channing Dobbs, District 2**
 - Melissa McNeal, District 3**
 - Mac Johns, District 4**
 - Willie Croft, District 5**
10. Adjournment

BOARD MEMBERS:

DONNA JACKSON, District 1 • CHANNING DOBBS, District 2 • MELISSA McNEAL District 3 • MAC JOHNS, District 4 • WILLIE CROFT, District 5

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

E-911 COMMUNICATIONS ACCOUNT (911)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000000747	3/3/2025	00-0006005	FLORIDA 911 COORDINATORS ASSOCIATION, INC.		\$ 75.00	Auto
795		2/12/2025	75.00	521-42-1	UC 911 ANNUAL MEMBERSHIP	
0000000748	3/3/2025	00-0014007	NAFECO		\$ 311.74	Auto
1326978		2/7/2025	76.00	521-51-5	911 EMP UNIFORMS	
1326999		2/7/2025	235.74	521-51-5	911 EMP UNIFORMS	
Report Total:					\$ 386.74	

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

EMERGENCY MANAGEMENT (EMG)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
Comment						
0000201796	3/3/2025	0003003	CRYSTAL SPRINGS WATER CO.		\$ 167.37	Auto
7409660020925		2/9/2025	167.37	52500-51-1	WATER - EOC	
0000201797	3/3/2025	0020023	TD CARD SERVICES		\$ 37.97	Auto
111-0496208-1501035		2/12/2025	37.97	52500-51-3	REPLACE WORK PHONE ACCESSORIES - AM/	
Report Total:					\$ 205.34	

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000203060	3/3/2025	00-0001010	WINDSTREAM		\$ 692.84	Auto	
38392502		2/12/2025	307.27	52600-41-01			PHONE BILL # 060397363
49832502		2/12/2025	154.29	52200-41-02			PHONE # 063259632
76844836		1/22/2025	231.28	52200-41-02			MONTHLY PHONE # 215756453
0000203061	3/3/2025	00-0001012	AMBULANCE MEDICAL BILLING		\$ 3,769.46	Auto	
0117970-IN		1/31/2025	3,769.46	52600-34-01			BILLING SERVICES
0000203062	3/3/2025	00-0001042	AIRGAS USA, LLC		\$ 491.04	Auto	
5513980975		1/31/2025	412.69	52600-48-01			MEDICAL SUPPLIES
9158104122		2/6/2025	78.35	52600-48-01			MEDICAL SUPPLIES
0000203063	3/3/2025	00-0001116	KAREN LAURIE ASH		\$ 80.00	Auto	
2501107		1/31/2025	80.00	52200-13-02			VOL FF 1/1-1/31/25
0000203064	3/3/2025	00-0001305	MICKEY FOSTER		\$ 300.00	Auto	
2501601		1/31/2025	300.00	52200-13-02			VOL FF 1/1-1/31/25
0000203065	3/3/2025	00-0002002	BIELLINGS TIRE		\$ 60.00	Auto	
0213839		1/29/2025	60.00	52200-46-02			QR30 BALANCE TIRES
0000203066	3/3/2025	00-0002020	BOUND TREE MEDICAL, LLC		\$ 496.05	Auto	
85633103		1/22/2025	141.26	52600-48-01			MEDICAL SUPPLIES
85633104		1/22/2025	102.99	52600-48-01			MEDICAL SUPPLIES
85647636		2/3/2025	251.80	52600-48-01			MEDICAL SUPPLIES
0000203067	3/3/2025	00-0002028	BIO-CYCLE, LLC		\$ 106.00	Auto	
400003		1/27/2025	106.00	52600-48-01			MEDICAL WASTE
0000203068	3/3/2025	00-0006001	FLORIDA POWER & LIGHT COMPANY		\$ 427.30	Auto	
250207		2/7/2025	427.30	52600-43-01			STATION #5 ACCT 73216-12827
0000203069	3/3/2025	00-0008014	HENRY SCHEIN, INC		\$ 1,008.05	Auto	
25123856		12/27/2024	-130.65	52600-48-01			CREDIT MEMO MEDICAL SUPPLIES
31219080		1/22/2025	482.28	52600-48-01			MEDICAL SUPPLIES
31620483		1/31/2025	656.42	52600-48-01			MEDICAL SUPPLIES
0000203070	3/3/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 13.00	Auto	
1140027		2/4/2025	13.00	52600-48-01			HOSE NOZZLE SHUTOFF
0000203071	3/3/2025	00-0013030	MUNICIPAL EMERGENCY SERVICES		\$ 1,106.32	Auto	
2108543		10/1/2024	1,106.32	52200-52-02			1" RED BOOSTER HOSE 100'-2 1" FIELD COUP
0000203072	3/3/2025	00-0013032	MURRAY SUPERSTORE		\$ 6,279.89	Auto	
189557		12/23/2024	3,719.14	52600-46-01			R5 OIL CHG, TIRE ROD END & CENT STEERIN
189955		1/27/2025	401.41	52600-46-01			DIRECTORS TRUCK, AIR, CABIN FUEL FILTER
190851		1/14/2025	2,000.47	52600-46-01			R1 ALT, REAR FLOOD LIGHT, LOF, DOOR WINC
422493		12/20/2024	158.87	52600-46-01			R6 OIL CHANGE
0000203073	3/3/2025	00-0013046	MIRACLE AUTOMOTIVE & TRUCK SVC. CTR, INC.		\$ 231.22	Auto	
25-16460		1/30/2025	231.22	52200-52-02			TOW J ROONEYS TRK TO EMS HQ
0000203074	3/3/2025	00-0014001	AUTOMOTIVE PARTS & EQUIPMENT		\$ 25.48	Auto	
159475		2/10/2025	25.48	52200-52-02			QR51 SWITCH & FUEL FILTER
0000203075	3/3/2025	00-0018007	SAM'S CLUB DIRECT		\$ 509.81	Auto	
001007		2/6/2025	509.81	52600-52-01			STATION SUPPLIES
0000203076	3/3/2025	00-0018027	SHEFFIELD PEST CONTROL		\$ 76.00	Auto	
299950		2/7/2025	38.00	52200-52-02			PEST CONTROL ST6
299956		2/7/2025	38.00	52600-52-01			PEST CONTROL EMS HQ
0000203077	3/3/2025	00-0019026	TELEFLEX		\$ 849.00	Auto	
9509496626		1/22/2025	550.00	52600-48-01			MEDICAL SUPPLIES
9509496627		1/22/2025	299.00	52600-48-01			MEDICAL SUPPLIES

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EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000203078 6104029261	3/3/2025	00-0021006 1/20/2025	VERIZON WIRELESS 256.88	52600-41-01	\$ 256.88	Auto
					MOBILE PH ACCT 222335615-0001	
0000203079 6104029262	3/3/2025	00-0021006 1/20/2025	VERIZON WIRELESS 21.06	52600-41-01	\$ 21.06	Auto
					WIRELESS LAPTOP & EQUIP 222335615-00002	
0000203080 102553468	3/3/2025	00-0022018 1/31/2025	WEX BANK 1,342.34	52200-56-02	\$ 1,342.34	Auto
					FUEL ACCT # 0496-00-186790-2	
0000203081 102582441	3/3/2025	00-0022018 1/31/2025	WEX BANK 4,708.70	52600-58-01	\$ 4,708.70	Auto
					FUEL #0496-00-186815-7	
0000203082 2501506	3/3/2025	03-0002001 1/31/2025	WILLIS C BROUGHTON, JR 200.00	52200-13-02	\$ 200.00	Auto
					VOL FF 1/1-1/31/25	
0000203083 2501605	3/3/2025	03-0005001 1/31/2025	JACK A ECK 220.00	52200-13-02	\$ 220.00	Auto
					V FF 1/1-1/31/25	
0000203084 2501302	3/3/2025	03-0008001 1/31/2025	MARK HAMLIN 300.00	52200-13-02	\$ 800.00	Auto
					VOL FF 1/1-1/31 & FC STIPEND	
2501302		1/31/2025	500.00	52200-13-02	VOL FF 1/1-1/31 & FC STIPEND	
0000203085 2501604	3/3/2025	03-0015001 1/31/2025	KENNETH P OWEN, JR 40.00	52200-13-02	\$ 40.00	Auto
					V FF 1/1-1/31/25	
0000203086 2501408	3/3/2025	03-0020001 1/31/2025	KELVIN D TANNER 140.00	52200-13-02	\$ 140.00	Auto
					VOL FF 1/1-1/31/25	
0000203087 2501306	3/3/2025	03-0110001 1/31/2025	ROBERT KOCH 300.00	52200-13-02	\$ 300.00	Auto
					VOL FF 1/1-1/31/25	

Report Total: \$ 24,550.44

Payment History Report
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Activity From: 2/18/2025 to 3/3/2025

GRANTS & SPECIAL ACCOUNTS (GRT)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000001395 16658 16675	3/3/2025	01-0003015 2/10/2025 2/17/2025	CRA ARCHITECTS 4,602.00 5,040.00	521-31-09-00 521-31-16-00	\$ 9,642.00	Auto	FINAL INVOICE FOR CA SERVICES PHASE I SCHEMATIC DESIGN FOR PHASE II
0000001396 255658	3/3/2025	01-0010001 2/13/2025	JONES EDMUNDS 20,250.00	515-31-14-00	\$ 20,250.00	Auto	VULNERABILITY ASSESSMENT GRANT
0000001397 103571	3/3/2025	01-0016009 2/11/2025	PPM CONSULTANTS, INC. 270.00	513-31-08-00	\$ 270.00	Auto	PROFESSIONAL SERVICES - 1/31/25 BROWNF
0000001398 FLORIDA STATE UNI	3/3/2025	01-0020001 2/11/2025	TD CARD SERVICES 750.00	574-54-02-00	\$ 750.00	Auto	RURAL COUNTIES DAY BOOTH
0000001399 25-154	3/3/2025	01-0022000 2/9/2025	V.S. ROBINSON CONTRACTING, LLC 179,700.00	526-64-13-00	\$ 179,700.00	Auto	MOBILIZATION, SILT FEN, RET POND PROV FS
Report Total:					<u>\$ 210,612.00</u>		

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

UNION COUNTY PUBLIC LIBRARY (LIB)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000201561 43395/25-5	3/3/2025	0006001 2/13/2025	FPL 942.73	571-43-3	\$ 942.73	Auto
0000201562 21993	3/3/2025	0019005 2/14/2025	SECUR-TEL, INC. 261.00	571-46-3	\$ 261.00	Auto
0000201563 3432/25-5	3/3/2025	0023012 2/12/2025	WINDSTREAM 166.78	571-41-3	\$ 166.78	Auto
Report Total:					\$ 1,370.51	

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

TRANSPORTATION TRUST FUND (TTF)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000202899	3/3/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$ 58.80	Auto	
159598		2/13/2025	35.38	541-52-00			SHOP TOWELS & GOJO SCRUB WIPES
159750		2/18/2025	12.99	541-52-00			3 PACK UTILITY XL
159802		12/19/2025	10.43	541-52-00			LAMP
0000202900	3/3/2025	00-0003049	COASTAL EQUIPMENT SYSTEMS OF FLORIDA, LLC		\$ 175.38	Auto	
P12823		2/11/2025	175.38	541-46-5J			5 BOLT HUB & KEY M SERIES
0000202901	3/3/2025	00-0003052	CAR QUEST AUTO PARTS		\$ 310.37	Auto	
11118-414478		2/18/2025	50.39	541-52-00			BATTERY TESTER
11118-414500		2/18/2025	129.99	541-46-4L			COMMERCIAL BATTERY & RETURN
11118-414515		2/18/2025	129.99	541-46-4D			COMMERCIAL BATTERY & RETURN
0000202902	3/3/2025	00-0006002	FLORIDA POWER & LIGHT COMPANY		\$ 34.69	Auto	
77118/25-5		2/18/2025	34.69	541-43-A2			STREET LIGHT NE SR 121 ACCT #77118-02145
0000202903	3/3/2025	00-0007016	G.P. MATERIALS, INC.		\$ 362.00	Auto	
6794		2/8/2025	362.00	541-53-P2			FDPT LIMEROCK (1ST LOAD)
0000202904	3/3/2025	00-0010004	JACKSON BUILDING SUPPLY		\$ 6.97	Auto	
21320679		2/13/2025	6.97	541-52-00			GATE LATCH & SCREWS
0000202905	3/3/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 150.47	Auto	
1140345		2/7/2025	25.99	541-52-00			RAKE
1140672		2/10/2025	23.99	541-52-00			TAPE MEASURE
1141019		2/13/2025	64.99	541-52-00			5 GAL COOLER
1141462		2/17/2025	35.50	541-53-P3			RYEGRASS
0000202906	3/3/2025	00-0015004	THE OFFICE SHOP		\$ 18.00	Auto	
POSR13297		1/31/2025	18.00	541-52-00			C GRIFFIS BUSINESS CARDS
0000202907	3/3/2025	00-0018001	RING POWER CORPORATION **		\$ 76.30	Auto	
07PC0453328		2/14/2025	76.30	541-52-00			KEY
0000202908	3/3/2025	00-0022006	VERIZON WIRELESS		\$ 344.54	Auto	
6105318920		2/5/2025	344.54	541-41-00			CELL PHONES ACCT # 942182030
0000202909	3/3/2025	00-O'	O'REILLY AUTOMOTIVE STORES, INC		\$ 54.92	Auto	
6724-119581		2/19/2025	54.92	541-46-JR			WIPER BLADES
Report Total:					\$ 1,592.44		

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000205010	2/19/2025	0021003	UC INSURANCE FUND		\$ 55,419.75	Manual
2024-08 PREM		7/31/2024	17,279.36	521-23-00	2024-08 PREM	
2024-08 PREM		7/31/2024	71.50	521-23-01	2024-08 PREM	
2024-10 PREM		9/30/2024	18,450.90	521-23-00	2024-10 PREM	
2024-10 PREM		9/30/2024	70.54	521-23-01	2024-10 PREM	
2025-02 PREM		1/31/2025	19,475.95	521-23-00	2025-05 PREM	
2025-02 PREM		1/31/2025	71.50	521-23-01	2025-05 PREM	
0000205011	3/3/2025	0001012	ALACHUA CO BOARD OF CO COMMISS		\$ 18,359.70	Auto
CT2025-00000005		12/31/2024	6,980.78	601-34-04	COURT ADMIN FEES, PRO SE PD, SAO	
CT2025-00000005		12/31/2024	2,580.54	601-34-03	COURT ADMIN FEES, PRO SE PD, SAO	
CT2025-00000005		12/31/2024	5,083.24	602-52-00	COURT ADMIN FEES, PRO SE PD, SAO	
CT2025-00000005		12/31/2024	3,715.14	603-51-00	COURT ADMIN FEES, PRO SE PD, SAO	
0000205012	3/3/2025	0003070	VICKIE L. BARRON		\$ 98.96	Auto
FEB 25		2/28/2025	98.96	712-51-00	PHONE REIMBURSEMENT	
0000205013	3/3/2025	0004049	BRUCE D. DUKES		\$ 45,848.75	Auto
MAR 25 APPROPRIATI		3/1/2025	45,848.75	513-99-02	MARCH 2025 APPROPRIATION	
0000205014	3/3/2025	0005001	LISA B. JOHNSON		\$ 32,615.83	Auto
MAR 25 APPROPRIATI		3/1/2025	20,409.41	513-99-01	MARCH 2025 APPROPRIATION	
MAR 25 APPROPRIATI		3/1/2025	12,206.42	513-98-00	MARCH 2025 APPROPRIATION	
0000205015	3/3/2025	0006050	BARBARA L. FISCHER		\$ 473.00	Auto
MAR 25 APPROPRIATI		3/1/2025	473.00	553-34-00	MARCH 2025 APPROPRIATION	
0000205016	3/3/2025	0009001	INTERSTATE SUPPLY INC		\$ 625.00	Auto
3966-1003484		2/3/2025	625.00	712-52-00	LAMP L478B85014FDE39C	
0000205017	3/3/2025	0010005	JACKSON BUILDING SUPPLY, INC		\$ 29.99	Auto
21320793		2/18/2025	29.99	513-51-00	HEATER	
0000205018	3/3/2025	0015009	DEBORAH K. OSBORNE		\$ 39,201.55	Auto
MAR 25 APPROPRIATI		3/1/2025	39,201.55	513-99-03	MARCH 2025 APPROPRIATION	
0000205019	3/3/2025	0016001	KELLIE HENDRICKS RHOADES		\$ 34,031.17	Auto
MAR 25 APPROPRIATI		3/1/2025	34,031.17	513-99-00	MARCH 2025 APPROPRIATION	
0000205020	3/3/2025	0018113	RISK MANAGEMENT ASSOCIATES, INC.		\$ 64,313.00	Auto
19408167		2/14/2025	11,773.00	513-45-01	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	10,623.00	513-45-03	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	252.00	513-45-03	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	897.00	513-45-03	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	11,774.00	513-45-03	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	1,570.00	513-45-01	AUTO/LIABILITY/PROPERTY PACKAGE	
19408167		2/14/2025	27,424.00	513-45-02	AUTO/LIABILITY/PROPERTY PACKAGE	
0000205021	3/3/2025	0019004	SPIRES IGA, INC.		\$ 147.90	Auto
1691		2/17/2025	147.90	513-49-02	FOOD FOR BROADBAND MEETING	
0000205022	3/3/2025	0019033	SHEFFIELD PEST CONTROL, INC.		\$ 140.00	Auto
299954		2/7/2025	140.00	513-34-00	PEST CONT SERVICE - KING MEM BLDG	
0000205023	3/3/2025	0020057	TD CARD SERVICES		\$ 350.49	Auto
113-8204289-4526664		2/20/2025	22.49	513-51-00	ONLINE AUTH STAMP FINANCE PER CD REQU	
INV00762428		2/11/2025	99.00	513-51-02	JAZZHR SUBSCRIPTION MC	
WEC RIDING ACADEM		1/31/2025	229.00	513-40-00	LODGING JW - TECH CONFERENCE	
0000205024	3/3/2025	0023001	UNION COUNTY SHERIFF'S OFFICE		\$ 267,540.00	Auto
MAR 25 APPROPRIATI		3/1/2025	267,540.00	521-99-00	MARCH 2025 APPROPRIATION	
0000205025	3/3/2025	0023046	WINDSTREAM		\$ 2,569.59	Auto

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UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
1026/25-5	2/12/2025		1,747.84 513-41-00	PHONE @ CENTREX & BCC 1026 # 060394633	
2621/25-5	2/12/2025		356.63 605-41-00	JUDGE'S OFFICE 2621 ACCT # 060396241	
3711/25-5	2/12/2025		465.12 713-41-00	PHONE @ CLERK OF COURT 3711 # 06039723	
0000205026	3/3/2025	0023051	RUSSELL A. WADE III, P.A.	\$ 2,910.00	Auto
MAR 25 APPROPRIATI	3/31/2025		2,910.00 514-31-00	MARCH 2025 APPROPRIATION	
INS PREM	2/19/2025	0021003	UC INSURANCE FUND	\$ 55,419.75	Manual
2024-08 PREM	7/31/2024		17,279.36 521-23-00	2024-08 PREM	
2024-08 PREM	7/31/2024		71.50 521-23-01	2024-08 PREM	
2024-10 PREM	9/30/2024		18,450.90 521-23-00	2024-10 PREM	
2024-10 PREM	9/30/2024		70.54 521-23-01	2024-10 PREM	
2025-02 PREM	1/31/2025		19,475.95 521-23-00	2025-05 PREM	
2025-02 PREM	1/31/2025		71.50 521-23-01	2025-05 PREM	
INS PREM	2/19/2025	0021003	UC INSURANCE FUND	\$ 55,419.75	Reversal
2024-08 PREM	7/31/2024		17,279.36 521-23-00	2024-08 PREM	
2024-08 PREM	7/31/2024		71.50 521-23-01	2024-08 PREM	
2024-10 PREM	9/30/2024		18,450.90 521-23-00	2024-10 PREM	
2024-10 PREM	9/30/2024		70.54 521-23-01	2024-10 PREM	
2025-02 PREM	1/31/2025		19,475.95 521-23-00	2025-05 PREM	
2025-02 PREM	1/31/2025		71.50 521-23-01	2025-05 PREM	
INSJAN25	2/18/2025	0021003	UC INSURANCE FUND	\$ 62,505.38	Manual
PR 2025-01-02	1/2/2025		61,294.25 202-07-00	PR 2025-01-02	
PR 2025-01-16	1/16/2025		61,355.20 202-07-00	PR 2025-01-16	
PR 2025-01-30	1/30/2025		-4,066.74 202-07-00	PR 2025-01-30	
PR 2025-01-31	1/31/2025		-56,077.33 202-07-00	PR 2025-01-31	
TREADGOFF	2/18/2025	0005010	EFT - UNITED STATES TREASURY	\$ 13.44	Manual
D GOFF TREAS	12/31/2024		13.44 513-21-00	941 AMOUNT DUE FOR D GOFF	
Report Total:				\$ 738,033.00	

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000001047	3/3/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT	\$ 671.69	Auto
159740	2/18/2025	552.45	534-46-00-1	BATTERY	
159785	2/19/2025	50.27	534-56-00-1	MOTOR OIL	
159800	2/19/2025	-6.00	534-56-00-1	OIL FILTER RETURNED	
159842	2/20/2025	74.97	534-56-00-1	OIL	
0000001048	3/3/2025	00-0001058	JONES EDMUNDS	\$ 3,689.99	Auto
0255752	2/18/2025	3,689.99	534-66-00-1	LANDFILL MONITORING	
0000001049	3/3/2025	00-0010004	JACKSON BUILDING SUPPLY	\$ 118.53	Auto
21320829	2/19/2025	71.64	534-46-00-1	CONDUIT & HINGE	
21320888	2/20/2025	46.89	534-52-00-1	SHOP SUPPLIES & CONDUIT	
0000001050	3/3/2025	00-0012001	LAKE BUTLER FARM CENTER	\$ 17.99	Auto
1141736	2/20/2025	17.99	534-52-00-1	VARNISH	
0000001051	3/3/2025	00-0013008	MACCLENNY VETERINARY CLINIC	\$ 30.00	Auto
340343	2/19/2025	10.00	562-53-00-2	CLINT RABIES	
340431	2/21/2025	20.00	562-53-00-2	BABY & ROWDY RABIES	
0000001052	3/3/2025	00-0014011	NEXTRAN TRUCK CENTER	\$ 134.25	Auto
04P189058	2/17/2025	134.25	534-52-00-1	DEF; PRIM 2.5 GALLON X15	
0000001053	3/3/2025	00-0015005	THE OFFICE SHOP	\$ 18.00	Auto
POSR13296	1/31/2025	18.00	562-53-00-2	M. HODGES BUSINESS CARDS	
0000001054	3/3/2025	00-0020018	TD CARD SERVICES	\$ 518.98	Auto
000869	2/21/2025	96.00	534-52-00-1	JONES WELDING	
1203414	1/23/2025	284.27	534-51-00-1	AMAZON	
3301068	1/31/2025	18.99	534-52-00-1	AMAZON	
4190656 A	12/18/2024	49.97	534-52-00-1	AMAZON	
6192213	2/4/2025	69.75	534-52-00-1	AMAZON	
0000001055	3/3/2025	00-0022006	VERIZON WIRELESS	\$ 131.91	Auto
6105287632	2/5/2025	131.91	534-41-00-1	CELL PHONE ACCT # 442182300	
0000001056	3/3/2025	00-0023006	WINDSTREAM	\$ 672.46	Auto
2180/25-5	2/12/2025	620.17	534-41-A1-1	PHONE @ SHOP 2180 # 060395705	
4267/25-5	2/12/2025	17.43	534-41-C4-1	PHONE @ CC4 4267 # 060397513	
4268/25-5	2/12/2025	17.43	534-41-C2-1	PHONE @ CC2 4268 # 060397514	
4269/25-5	2/12/2025	17.43	534-41-C1-1	PHONE @ CC1 4269 # 060397515	
Report Total:				\$ 6,003.80	

Payment History Report
Sorted By Check Number
Activity From: 2/18/2025 to 3/3/2025

SMALL FUNDS (SML)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000001127	3/3/2025	0008000	HO-BO TRACTOR COMPANY INC	\$ 279.90	Auto
P80928	2/19/2025	279.90	572-46-00-3	BLADE	
0000001128	3/3/2025	0012002	LAKE BUTLER FARM CENTER	\$ 754.44	Auto
1139997	2/4/2025	415.49	572-46-00-3	CONTPRO SG, CONTPRO PNT, ROLLER	
1140825	2/11/2025	55.13	572-46-00-3	RUST STOP & PAINT	
1141153	2/14/2025	17.41	572-46-00-3	KEY & SPLIT RING	
1141421	2/17/2025	127.94	572-46-00-3	BUG BLASTER, TRASH BAG	
1141582	2/18/2025	45.94	572-46-00-3	BRASS ADAPTER HOSE FITTING	
1141834	2/21/2025	4.59	572-46-00-3	ADHESIVE	
1141879	2/21/2025	87.94	572-46-00-3	NOZZLES	
0000001129	3/3/2025	0021007	UNION POWER EQUIPMENT, INC.	\$ 87.00	Auto
60812	2/19/2025	43.50	539-52-00-4	BATTERY	
60814	2/20/2025	43.50	572-46-00-3	BATTERY	
0000001130	3/3/2025	0023009	WINDSTREAM	\$ 172.91	Auto
2321-25-05	2/12/2025	92.13	537-41-00-2	MONTHLY SERVICE	
2676/25-5	2/12/2025	80.78	524-41-00-1	PHONE SERVICE BLDG DEPT ACCT # 0606752	
DBPR123124	2/18/2025	0004003	DEPT OF BUSINESS & PROF REG'S	\$ 775.51	Manual
CKDBPR12312402	2/18/2025	775.51	208-04-00-0	Q2 FY2025 OCT THRU DEC 24	
Report Total:				<u>\$ 2,069.76</u>	