



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

MAY 5, 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. Report from County Coordinator, Jimmy Williams
6. Report Kellie Hendricks Rhoades, Clerk of Courts and Comptroller..... Clerk Rhoades
7. Report from Russell A. Wade III, County Attorney.....Attorney Wade
8. Report from County Commissioners
 Donna Jackson, District 1
 Channing Dobbs, District 2
 Melissa McNeal, District 3
 Mac Johns, District 4
 Willie Croft, District 5
9. Adjournment

BOARD MEMBERS:

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

KELLIE HENDRICKS RHOADES
Clerk of Court/Comptroller

RUSSELL WADE
County Attorney

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

E-911 COMMUNICATIONS ACCOUNT (911)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment		
PR25-04-24	5/5/2025	01-0021001	UC BOCC GENERAL FUND		\$8,810.13	Manual
PR 2025-04-24	4/24/2025		756.00	521-11-3	PR 2025-04-24	
PR 2025-04-24	4/24/2025		5,433.67	521-12-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		1,090.71	521-14-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		537.41	521-21-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		992.32	521-22-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		0.02	521-12-2	PR 2025-04-24	
Report Total:					\$ 8,810.13	

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

EMERGENCY MANAGEMENT (EMG)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
0000201819	5/5/2025	0001005	A T & T MOBILITY		\$260.01	Auto
87322306104X04252025	4/17/2025		260.01	52500-41-2	FIRSTNET PUBLIC SAFETY CELL	
0000201820	5/5/2025	0019017	SHEFFIELD PEST CONTROL		\$37.00	Auto
303611	4/23/2025		37.00	52500-34-3	SERVICE FOR STORAGE BLDG	
0000201821	5/5/2025	0020023	TD CARD SERVICES		\$223.11	Auto
111-7567607-6127433	4/17/2025		223.11	52500-51-3	PAPER/OFFICE SUPPLIES	
PR25-04-24	5/5/2025	0021001	UC BOCC GENERAL FUND		\$5,340.06	Manual
PR 2025-04-24	4/24/2025		2,268.00	52500-11-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		2,217.88	52500-12-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		28.85	52500-14-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		336.68	52500-21-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		488.66	52500-22-2	PR 2025-04-24	
PR 2025-04-24	4/24/2025		-0.01	52500-12-2	PR 2025-04-24	
Report Total:					<u>\$ 5,860.18</u>	

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000203145	5/5/2025	00-0001010	WINDSTREAM		\$ 442.69	Auto
38392504		4/14/2025	302.96	52600-41-01	ACCT 060397363	
38392504		4/14/2025	-302.96	52600-41-01	ACCT 060397363	
38392504		4/14/2025	302.96	52600-41-01	ACCT 060397363	
49832504		4/14/2025	139.73	52200-41-02		
49832504		4/14/2025	-139.73	52200-41-02	ACCT 063259632	
49832504		4/14/2025	139.73	52200-41-02	ACCT 063259632	
0000203146	5/5/2025	00-0001012	AMBULANCE MEDICAL BILLING		\$ 3,516.59	Auto
0118747-IN		3/31/2025	3,516.59	52600-34-01	BILLING SERVICES	
0000203147	5/5/2025	00-0001042	AIRGAS USA, LLC		\$ 62.37	Auto
9160058624		4/10/2025	62.37	52600-48-01	MEDICAL SUPPLIES	
0000203148	5/5/2025	00-0002020	BOUND TREE MEDICAL, LLC		\$ 739.35	Auto
85722459		4/3/2025	227.44	52600-48-01	MEDICAL SUPPLIES	
85734043		4/14/2025	511.91	52600-48-01	MEDICAL SUPPLIES	
0000203149	5/5/2025	00-0002028	BIO-CYCLE, LLC		\$ 106.00	Auto
402810		4/18/2025	106.00	52600-48-01	MEDICAL WASTE	
0000203150	5/5/2025	00-0008014	HENRY SCHEIN, INC		\$ 1,946.39	Auto
38785004		3/19/2025	21.80	52600-48-01	MEDICAL SUPPLIES	
39000286		3/25/2025	208.16	52600-48-01	MEDICAL SUPPLIES	
39001642		3/25/2025	34.74	52600-48-01	MEDICAL SUPPLIES	
39198208		3/31/2025	726.40	52600-48-01	MEDICAL SUPPLIES	
39323126		3/31/2025	40.00	52600-48-01	MEDICAL SUPPLIES	
39388135		4/1/2025	39.25	52600-48-01	MEDICAL SUPPLIES	
39510480		4/3/2025	876.04	52600-48-01	MEDICAL SUPPLIES	
0000203151	5/5/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 40.13	Auto
1145463		3/22/2025	9.57	52200-52-02	SQ50 PARTS	
1147766		4/9/2025	12.58	52600-52-01	STATION SUPPLIES	
1149210		4/21/2025	17.98	52600-52-01	2 - FEMALE ELECTRICAL OUTLETS	
0000203152	5/5/2025	00-0013032	MURRAY SUPERSTORE		\$ 2,374.44	Auto
191860		2/19/2025	1,136.15	52600-46-01	R5 ELEC ISSUE NO POWER TO BACK	
191860		2/19/2025	-1,136.15	52600-46-01	NEW INVOICE SUPPLIED FOR LESSER AMOU	
191860		2/19/2025	785.63	52600-46-01	R5 ELECTRICAL ISSUE NO POWER TO BACK	
193280		4/22/2025	1,588.81	52600-46-01		
0000203153	5/5/2025	00-0013303	MES SERVICE LLC		\$ 932.00	Auto
W2240786		4/11/2025	932.00	52200-52-02	ANNUAL HURST TOOL SERVICE	
0000203154	5/5/2025	00-0015007	O'REILLY AUTOMOTIVE STORES,INC		\$ 580.52	Auto
6724-126060		4/22/2025	668.52	52200-52-02	ENG10 4 - BATTERIES	
6724-126076		4/22/2025	-88.00	52200-52-02	ENG10 - 4 BATTERIES CORE RETURN	
0000203155	5/5/2025	00-0016033	PRECISION CHEMICALS		\$ 71.98	Auto
4518		4/23/2025	71.98	52600-52-01	TRUCK CLEANING SUPPLIES	
0000203156	5/5/2025	00-0016056	PHILLIP MCDONALD PLUMBING AND SEPTIC		\$ 299.00	Auto
13258		4/21/2025	299.00	52600-46-01	EMS HQ TOILETS BACKING UP	
0000203157	5/5/2025	00-0018027	SHEFFIELD PEST CONTROL		\$ 39.00	Auto
302714		4/4/2025	38.00	52200-52-02	PEST CONTROL ST 6	
302720		4/4/2025	1.00	52600-52-01	PEST CONTROL EMS HQ	
0000203158	5/5/2025	00-0019022	TD CARD SERVICES		\$ 50.00	Auto
C6636105 LAMB		4/29/2025	25.00	52600-52-01	LAMB FDLE SEARCH	
C6636113 PREVATT		4/29/2025	25.00	52600-52-01	PREVATT FDLE SEARCH	

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EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000203159	5/5/2025	00-0020009	UNION POWER EQUIPMENT	\$ 72.00	Auto
61169	4/21/2025	72.00	52200-52-02	QR51 BELTS FOR PONY MOTOR	
0000203160	5/5/2025	00-0021006	VERIZON WIRELESS	\$ 256.88	Auto
6111456570	4/20/2025	256.88	52600-41-01	ACCT 222335615-0001	
6111456570	4/20/2025	-256.88	52600-41-01	ACCT 222335615-0001	
6111456570	4/20/2025	256.88	52600-41-01	ACCT 222335615-0001	
0000203161	5/5/2025	00-0021006	VERIZON WIRELESS	\$ 21.10	Auto
6111456571	4/20/2025	21.10	52600-41-01	ACCT 222335615-0002	
6111456571	4/20/2025	-21.10	52600-41-01	ACCT 222335615-0002	
6111456571	4/20/2025	21.10	52600-41-01	ACCT 222335615-0002	
0000203162	5/5/2025	03-0020001	KELVIN D TANNER	\$ 60.00	Auto
2503408	3/31/2025	60.00	52200-13-02	VOL FF 3/1-3/31	
PR25-04-24	5/5/2025	01-0020001	UC BOCC GENERAL FUND	\$ 65,578.26	Manual
PR 2025-04-24	4/24/2025	2,938.40	52600-11-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	3,395.33	52600-13-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	28,887.25	52600-12-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	14,037.78	52600-14-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	3,739.67	52600-21-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	14,635.39	52600-22-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	-2,055.60	52600-23-01	PR 2025-04-24	
PR 2025-04-24	4/24/2025	0.04	52600-12-01	PR 2025-04-24	
Report Total:				\$ 77,188.70	

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

GRANTS & SPECIAL ACCOUNTS (GRT)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
0000001415	5/5/2025	01-0007001	GLOBAL TIRE RECYCLING, INC	\$18,900.00	Auto
43588		3/10/2025	5,400.00 534-43-02-00	WASTE TIRE TRAILER 43240 LBS	
43658		3/20/2025	8,100.00 534-43-02-00	TIRE AMNESTY 74600 LBS	
43716		3/31/2025	5,400.00 534-43-02-00	TIRE AMNESTY 47180 LBS	
0000001416	5/5/2025	01-0016009	PPM CONSULTANTS, INC.	\$7,600.00	Auto
104364		4/14/2025	7,600.00 513-31-08-00	BROWNFIELD PROFESSIONAL SVCS	
0000001417	5/5/2025	01-0022000	V.S. ROBINSON CONTRACTING, LLC	\$119,800.00	Auto
25-156		4/20/2025	119,800.00 526-64-13-00	PROVIDENCE FIRE STATION PLUMBING	
0000001418	5/5/2025	01-0002009	BRAME HECK ARCHITECTS INC	\$19,845.00	Auto
2025031		3/17/2025	3,210.00 712-31-12-00	100 % EXISTING CONDITIONS	
2025035		4/3/2025	16,635.00 712-31-12-00	COURTHOUSE ROOF 60% CD	
0000001419	5/5/2025	01-0016010	PRIDE ENTERPRISES	\$1,771.65	Auto
E2146269		10/14/2024	1,279.03 572-64-05-05	PALESTINE PARK PICNIC TABLES GRILL	
E2146270		10/14/2024	492.62 572-64-05-04	PROVIDENCE PARK	
SMLTRSF	5/5/2025	02-SML	UC SMALL FUND	\$71,555.00	Manual
B/A 2024-22/2024-19		9/30/2024	18,053.00 572-64-05-04	B/A 2024-22 & 2024-19 TO BDGT FROM PREV	
B/A 2024-22/2024-19		9/30/2024	24,290.00 572-64-05-05	B/A 2024-22 & 2024-19 TO BDGT FROM PREV	
B/A 2024-22/2024-19		9/30/2024	23,212.00 581-00-05-06	B/A 2024-22 & 2024-19 TO BDGT FROM PREV	
BUDGET AMEND 2024-25		9/30/2024	6,000.00 581-00-02-00	BUDGET AMEND 2024-25	

Report Total: \$ 239,471.65

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

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
0000201575 429287	5/5/2025	0001320 4/25/2025	MURRAY FORD 71.85	571-53-1	\$71.85	Auto
					GAS, OIL, LUBRICANTS	
0000201576 43395/25-7	5/5/2025	0006001 4/11/2025	FPL 482.17	571-43-3	\$482.17	Auto
					UTILITIES	
0000201577 303700	5/5/2025	0019002 4/24/2025	SHEFFIELD PEST CONTROL 37.00	571-46-3	\$37.00	Auto
					MAINTENANCE	
0000201578 3432/25-7	5/5/2025	0023012 4/14/2025	WINDSTREAM 167.59	571-41-3	\$167.59	Auto
					COMMUNICATION	
PR250424 PR 2025-04-24	5/5/2025	0021001 4/24/2025	UNION CO BD OF COMMISSIONERS***** 2,077.60	571-12-3	\$7,317.76	Manual
PR 2025-04-24		4/24/2025	3,972.00	571-13-1	PR 2025-04-24	
PR 2025-04-24		4/24/2025	289.70	571-21-1	PR 2025-04-24	
PR 2025-04-24		4/24/2025	153.89	571-21-3	PR 2025-04-24	
PR 2025-04-24		4/24/2025	541.38	571-22-1	PR 2025-04-24	
PR 2025-04-24		4/24/2025	283.18	571-22-3	PR 2025-04-24	
PR 2025-04-24		4/24/2025	0.01	571-13-3	PR 2025-04-24	
Report Total:					<u>\$ 8,076.37</u>	

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

SMALL FUNDS (SML)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000001159 JARVIS 4.11.25	4/22/2025	0018012 4/22/2025	ROBERT JARVIS 19.98	322-02-00-1	\$ 19.98	Auto	REFUND DBPR OVERCHARGE
0000001160 0214676	5/5/2025	0002002 4/21/2025	BIELLINGS TIRE 414.00	539-46-00-4	\$ 414.00	Auto	VAN #6 TIRES CEMETERY
0000001161 104243	5/5/2025	0010002 4/1/2025	JONES & SON FIRE EXTINGUISHER 125.00	572-46-03-3	\$ 125.00	Auto	PROVIDENCE COMM CENT ANNUAL MAINT IN
0000001162 1144758	5/5/2025	0012002 3/17/2025	LAKE BUTLER FARM CENTER 101.94	572-46-00-3	\$ 864.08	Auto	TRASH BAGS X6
1145296		3/21/2025	359.01	572-46-00-3			PVC, WIRE, BALL VALV, COUPLER & SUPPLIES
1146071		3/27/2025	138.68	572-46-03-3			TRASHBAGS, PVC & ELBOW
1149365		4/22/2025	80.54	572-46-00-3			SING POLE, HARDWARE, OUTLET
1149515		4/23/2025	179.92	572-46-00-3			TRASH BAG, RUST STOP, TOG SWITCH
1149762		4/25/2025	3.99	572-46-00-3			SXS COUPLER
0000001163 114-3826341-9865851	5/5/2025	0020008 4/10/2025	TD CARD SERVICES 88.17	537-49-00-2	\$ 88.17	Auto	GREEN ENVELOPES FOR BANQUET 4H AWAR
0000001164 61159	5/5/2025	0021007 4/21/2025	UNION POWER EQUIPMENT, INC. 200.88	539-52-00-4	\$ 200.88	Auto	MOWER BLADES CEMETERY
0000001165 2676/25-7	5/5/2025	0023009 4/14/2025	WINDSTREAM 88.51	524-41-00-1	\$ 88.51	Auto	060675277 BLDG DEPT
CERECBRD 5208137/25-7	5/5/2025	0003001 4/10/2025	CLAY ELECTRIC COOPERATIVE 95.69	572-43-09-3	\$ 898.17	Manual	5208137/25-7
7673304/25-7		4/10/2025	408.60	524-43-00-1			OJ BALLPARK #7673304
7673312/25-7		4/10/2025	349.88	572-43-05-3			OJ PRISON BALL FIELD # 7673312
9235212/25-7		4/10/2025	44.00	572-43-07-3			OJ 15233 SW 84TH ST # 9235212
FY2024 REIMB FOR REPAIR F	5/5/2025	0021100 9/30/2024	UC GRANT & RESERVES 246.51	539-52-00-4	\$ 579.88	Manual	REIMB FOR TAGS NEW EQUIP
REIMB FOR REPAIR F		9/30/2024	291.86	539-52-00-4			REIMB FOR TAGS NEW EQUIP
REIMB FOR REPAIR F		9/30/2024	41.51	572-46-00-3			REIMB FOR TAGS NEW EQUIP
PR250424 PR 2025-04-24	5/5/2025	0021001 4/24/2025	UNION CO BD OF COMMISSIONERS 1,079.20	524-11-00-1	\$ 9,122.39	Manual	PR 2025-04-24
PR 2025-04-24		4/24/2025	1,446.91	524-12-00-1			PR 2025-04-24
PR 2025-04-24		4/24/2025	489.60	537-11-00-2			PR 2025-04-24
PR 2025-04-24		4/24/2025	1,984.80	537-12-00-2			PR 2025-04-24
PR 2025-04-24		4/24/2025	1,335.20	539-12-00-4			PR 2025-04-24
PR 2025-04-24		4/24/2025	12.52	539-14-00-4			PR 2025-04-24
PR 2025-04-24		4/24/2025	1,272.80	572-12-00-3			PR 2025-04-24
PR 2025-04-24		4/24/2025	187.64	524-21-00-1			PR 2025-04-24
PR 2025-04-24		4/24/2025	187.39	537-21-00-2			PR 2025-04-24
PR 2025-04-24		4/24/2025	100.26	539-21-00-4			PR 2025-04-24
PR 2025-04-24		4/24/2025	93.84	572-21-00-3			PR 2025-04-24
PR 2025-04-24		4/24/2025	271.03	524-22-00-1			PR 2025-04-24
PR 2025-04-24		4/24/2025	304.01	537-22-00-2			PR 2025-04-24
PR 2025-04-24		4/24/2025	183.69	539-22-00-4			PR 2025-04-24
PR 2025-04-24		4/24/2025	173.48	572-22-00-3			PR 2025-04-24
PR 2025-04-24		4/24/2025	0.02	524-12-00-1			PR 2025-04-24
TTCUL&SIG FY24 CULVER SIGN F	5/5/2025	0021004 9/30/2024	UNION CO BOCC ROAD DEPARTMENT 728.00	208-02-00-1	\$ 4,344.00	Manual	

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SMALL FUNDS (SML)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
FY24 CULVER SIGN FE	9/30/2024		3,616.00	208-03-00-1		
Report Total:					\$ 16,745.06	

Payment History Report
Sorted By Check Number
Activity From: 4/22/2025 to 5/5/2025

TRANSPORTATION TRUST FUND (TTF)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000202961	5/5/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$ 118.00	Auto
161613		4/15/2025	48.00	541-52-00	BRAKE CLEANER	
161804		4/21/2025	70.00	541-56-00	RED GREASE	
0000202962	5/5/2025	00-0002002	BIELLING'S TIRE		\$ 1,143.00	Auto
0211923		4/28/2025	466.00	541-46-00	VAN #3 TIRES	
0214604		4/14/2025	35.00	541-46-JR	TIRE SENSOR STEM & DISMOUNT	
0214615		4/15/2025	228.00	541-46-6C	CULVERT TRAILER TIRES	
0214680		4/21/2025	414.00	541-46-FV	VAN #8 TIRES	
0000202963	5/5/2025	00-0002172	BOULEVARD TIRE CENTER		\$ 160.95	Auto
32-127914		4/14/2025	160.95	541-46-Y8	REPLACE ORING	
0000202964	5/5/2025	00-0003052	CAR QUEST AUTO PARTS		\$ 11.52	Auto
16002-183		4/24/2025	11.52	541-52-00	WIL 20145	
0000202965	5/5/2025	00-0005001	ELIXSON LUMBER COMPANY		\$ 390.00	Auto
252732		4/22/2025	390.00	541-53-P2	BANDS, PIPES, & MITERS	
0000202966	5/5/2025	00-0006002	FLORIDA POWER & LIGHT COMPANY		\$ 34.69	Auto
77118/25-7		4/16/2025	34.69	541-43-A2	STREET LIGHT NE SR 121 ACCT# 77118-02145	
0000202967	5/5/2025	00-0007016	G.P. MATERIALS, INC.		\$ 973.60	Auto
6999		4/12/2025	389.44	541-53-A1	FDOT LIMEROCK	
6999		4/12/2025	194.72	541-53-P1	FDOT LIMEROCK	
6999		4/12/2025	194.72	541-53-P2	FDOT LIMEROCK	
6999		4/12/2025	194.72	541-53-P2	FDOT LIMEROCK	
0000202968	5/5/2025	00-0010004	JACKSON BUILDING SUPPLY		\$ 7.85	Auto
21322574		4/15/2025	7.85	541-52-00	FLAT WASHER	
0000202969	5/5/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 19.99	Auto
1149394		4/22/2025	19.99	541-52-00	DRILL BIT BLK OXI 16P	
0000202970	5/5/2025	00-0016027	PRECISION CHEMICALS		\$ 62.97	Auto
4380		4/16/2025	62.97	541-52-00	SHINE TIME, WHITE DIAMOND	
0000202971	5/5/2025	00-0019060	SURIA MASTER, LLC		\$ 282.00	Auto
2040/25		4/15/2025	282.00	541-52-00	SOLAR BARRICADE LIGHT X3	
0000202972	5/5/2025	00-0019061	SOUTHLAND WOOD & STEEL		\$ 729.99	Auto
1275		4/15/2025	729.99	541-53-P3	POLY CULVERT	
0000202973	5/5/2025	00-0021011	UNION POWER EQUIPMENT, INC.		\$ 284.28	Auto
61130		4/15/2025	92.52	541-56-00	ENGINE OIL	
61140		4/16/2025	39.24	541-46-5H	PRIMER X6	
61158		4/21/2025	98.94	541-46-5N	BLADES	
61183		4/25/2025	53.58	541-56-00	4 CYCLE OIL X 6	
0000202974	5/5/2025	00-FUS	FUSIONSITE FLORIDA LLC		\$ 690.00	Auto
132214		5/20/2025	690.00	541-52-00	COLLECTION SITE PORTABLE TOILETS	
0000202975	5/5/2025	00-STAPLES	STAPLES ADVANTAGE		\$ 128.89	Auto
6029112345		4/11/2025	128.89	541-51-00	COFFEE ESSENTIALS	
PR25-04-24	5/5/2025	01-0021001	UNION CO BOCC		\$ 21,459.23	Manual
PR 2025-04-24		4/24/2025	2,265.60	541-11-00	PR 2025-04-24	
PR 2025-04-24		4/24/2025	15,061.49	541-12-00	PR 2025-04-24	
PR 2025-04-24		4/24/2025	406.23	541-14-00	PR 2025-04-24	
PR 2025-04-24		4/24/2025	1,308.84	541-21-00	PR 2025-04-24	
PR 2025-04-24		4/24/2025	2,417.06	541-22-00	PR 2025-04-24	
PR 2025-04-24		4/24/2025	0.01	541-12-00	PR 2025-04-24	

Report Total: \$ 26,496.96

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Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000205079	5/5/2025	00-0001016	ARCHER-MILTON FUNERAL HOME, INC.		\$ 1,890.00	Auto
25-010		4/10/2025	300.00	527-55-03	ELLIS TRANSPORT AND CREMATION	
25-010		4/10/2025	795.00	513-49-02	ELLIS TRANSPORT AND CREMATION	
25-037		4/10/2025	795.00	513-49-02	CREAMATION C REED	
0000205080	5/5/2025	00-0001038	ACORN CLINIC, INC.		\$ 5,000.00	Auto
FY25 BUDGET ALLOC.		4/29/2025	5,000.00	562-49-01	FY25 BUDGETED ALLOCATION	
0000205081	5/5/2025	00-0002005	BRADFORD CO TELEGRAPH, INC.		\$ 680.00	Auto
LEGAL AD APR 1		4/24/2025	144.00	513-49-05	LEGAL AD SPEC EX - TRAVEL TRAILER PARKS	
LEGAL AD APR 1		4/24/2025	-144.00	513-49-05	LEGAL AD SPEC EX - TRAVEL TRAILER PARKS	
LEGAL AD APR 1		4/24/2025	144.00	513-49-05	LEGAL AD SPEC EX - TRAVEL TRAILER PARKS	
LEGAL AD APR 2		4/24/2025	432.00	513-49-05	LEGAL AD ORD 2025-02 MORATORIUM	
LEGAL AD APR 2		4/24/2025	-432.00	513-49-05	LEGAL AD ORD 2025-02 MORATORIUM	
LEGAL AD APR 2		4/24/2025	432.00	513-49-05	LEGAL AD ORD 2025-02 MORATORIUM	
LEGALAD BID92/146/152		4/17/2025	104.00	513-49-05	LEGAL AD BIDS 92/146/152	
0000205082	5/5/2025	00-0006052	FCPA		\$ 300.00	Auto
42525-1		4/25/2025	300.00	527-55-02	FORENSIC EVAL MAR 25	
42525-1		4/25/2025	-300.00	527-55-00	FORENSIC EVAL MAR 25	
42525-1		4/25/2025	300.00	527-55-00	FORENSIC EVAL MAR 25	
0000205083	5/5/2025	00-0008042	HILLMAN SUPPLY COMPANY, INC.		\$ 204.09	Auto
196558-1		4/24/2025	17.32	712-52-00	TOLIET BOWL CLEANER	
197380		4/24/2025	127.92	712-52-00	BLEACH, TOLIET PAPER, FUEL CHARGE	
197380		4/24/2025	53.85	513-51-00	BLEACH, TOLIET PAPER, FUEL CHARGE	
197380		4/24/2025	5.00	513-56-00	BLEACH, TOLIET PAPER, FUEL CHARGE	
0000205084	5/5/2025	00-0009001	INTERSTATE SUPPLY INC		\$ 330.00	Auto
3966-1004447		4/10/2025	330.00	712-52-00	LAMP F032850- COURTHOUSE	
0000205085	5/5/2025	00-0013023	MERIDIAN BEHAVIORAL HEALTHCARE		\$ 2,500.00	Auto
1516-1560		1/31/2025	1,250.00	563-49-00	MENTAL HEALTH SVCS JAN 2025	
1516-1591		1/31/2025	1,250.00	563-49-00	MENTAL HEALTH SVCS FEB 2025	
0000205086	5/5/2025	00-0020057	TD CARD SERVICES		\$ 1,240.00	Auto
FCCMA FY25 MEMBERSHIP		4/28/2025	284.00	513-55-00	FLORIDA ECONOMIC DEVELOPMENT COUNCIL	
FEDC MEMBERSHIP JAN		2/19/2025	425.00	537-54-00	FL ECONOMIC COUNCIL FY25 MEMBERSHIP	
HILTON FAC CONF FY.		2/27/2025	216.00	513-40-00	JW & M MCNEAL FAC CONFERENCE	
HILTON FAC CONF FY.		2/27/2025	216.00	511-40-00	JW & M MCNEAL FAC CONFERENCE	
JAZZ HR 782570		4/11/2025	99.00	513-51-02	HERO PLAN MONTHLY SUB	
0000205087	5/5/2025	00-0023026	W W GAY MECHANICAL CONTRACTOR		\$ 1,783.92	Auto
983016945		4/25/2025	1,783.92	712-46-00	LABOR AND MATERIAL TO SANITIZE COIL	
983016945		4/25/2025	-1,783.92	712-32-00	LABOR AND MATERIAL TO SANITIZE COIL	
983016945		4/25/2025	1,783.92	712-32-00	LABOR AND MATERIAL TO SANITIZE COIL	
0000205088	5/5/2025	00-0023046	WINDSTREAM		\$ 4,284.37	Auto
1026/25-7		4/14/2025	3,459.95	513-41-00	CENTREX/BOCC 060394633 APR 25 & JULY 24	
2621/25-7		4/14/2025	356.83	605-41-00	JUDGES OFFICE 2621 ACCT # 060396241	
3711/25-7		4/14/2025	467.59	713-41-00	CLERK OF COURT 3711 ACCT # 060397239	
0000205089	5/5/2025	00-0004049	BRUCE D. DUKES		\$ 45,848.75	Auto
MAY 25 APPROPRIATION		5/1/2025	45,848.75	513-99-02	MAY 25 PAY APPROPRIATION	
MAY 25 APPROPRIATION		5/1/2025	-45,848.75	513-99-02	MAY 25 PAY APPROPRIATION	
MAY 25 APPROPRIATION		5/1/2025	45,848.75	513-99-02	MAY 25 PAY APPROPRIATION	
0000205090	5/5/2025	00-0005001	LISA B. JOHNSON		\$ 32,615.83	Auto

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Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
MAY 25 APPROPRIATI	5/1/2025	32,615.83	513-99-01	MAY 25 TC APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	-32,615.83	513-99-01	MAY 25 TC APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	32,615.83	513-99-01	MAY 25 TC APPROPRIATION	
0000205091	5/5/2025	00-0006050	BARBARA L. FISCHER	\$ 473.00	Auto
MAY 25 APPROPRIATI	5/1/2025	473.00	553-34-00	MAY 25 VSO APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	-473.00	553-34-00	MAY 25 VSO APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	473.00	553-34-00	MAY 25 VSO APPROPRIATION	
0000205092	5/5/2025	00-0015009	DEBORAH K. OSBORNE	\$ 39,201.55	Auto
MAY 25 APPROPRIATI	5/1/2025	39,201.55	513-99-03	MAY 25 SOE APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	-39,201.55	513-99-03	MAY 25 SOE APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	39,201.55	513-99-03	MAY 25 SOE APPROPRIATION	
0000205093	5/5/2025	00-0016001	KELLIE HENDRICKS RHOADES	\$ 34,031.17	Auto
MAY 25 APPROPRIATI	5/1/2025	34,031.17	513-99-00	MAY 25 CC APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	-34,031.17	513-99-00	MAY 25 CC APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	34,031.17	513-99-00	MAY 25 CC APPROPRIATION	
0000205094	5/5/2025	00-0023001	UNION COUNTY SHERIFF'S OFFICE	\$ 267,540.00	Auto
MAY 25 APPROPRIATI	5/1/2025	267,540.00	521-99-00	MAY 25 UCSO APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	-267,540.00	521-99-00	MAY 25 UCSO APPROPRIATION	
MAY 25 APPROPRIATI	5/1/2025	267,540.00	521-99-00	MAY 25 UCSO APPROPRIATION	
BA 2024	4/28/2025	00-0021101	UNION COUNTY SMALL FUNDS	\$ 97,546.52	Manual
B-A 2024-11,14,15	9/30/2024	49,702.00	390-00-00	BUDGET AMENDMENT 11;14;15	
B-A 2024-11,14,15	9/30/2024	35,389.00	390-00-00	BUDGET AMENDMENT 11;14;15	
B-A 2024-11,14,15	9/30/2024	8,648.00	390-00-00	BUDGET AMENDMENT 11;14;15	
FY24 PAYROLL ACCRU	9/30/2024	3,807.52	216-00-00	TO ACCRUE PAYROLL FOR FY24 SMALL FUNDS	
FY24 RCD	4/28/2025	00-0021096	UC GRANT & RESERVES	\$ 779.30	Manual
FY24 RCD TRAVEL	5/30/2024	779.30	511-40-00	FY24 REIMB TRAVEL	
INS25-4-24	5/5/2025	00-0021003	UC INSURANCE FUND	\$ 2,724.83	Manual
CKINS25-4-2401	5/5/2025	2,724.83	202-07-00		
NW25-04-24	4/23/2025	00-0014059	NATIONWIDE RETIREMENT SOLUTION	\$ 487.90	Manual
PR 2025-04-24	4/24/2025	487.90	202-24-00	PR 2025-04-24	
OCT23SIGN	4/28/2025	00-0021017	UC TRANSPORTATION TRUST FUND	\$ 84.00	Manual
OCT 23 SIGN FEES	9/30/2024	84.00	207-03-01	OCT 23 SIGN FEES	
PR2025424	4/24/2025	00-0021003	UC INSURANCE FUND	\$ 2,724.83	Manual
PR 2025-04-24	4/24/2025	2,724.83	202-07-00	PR 2025-04-24	
RET4-30-25	4/30/2025	00-0006020	FLORIDA DIVISION OF RETIREMENT	\$ 64,216.34	Manual
CKRET4-30-2501	4/30/2025	130.95	511-22-00		
PR 2025-01-30	1/30/2025	30,252.03	202-09-00	PR 2025-01-30	
PR 2025-04-10	4/10/2025	30,663.29	202-09-00	PR 2025-04-10	
PR 2025-04-24	4/24/2025	33,430.19	202-09-00	PR 2025-04-24	
SDU250424	4/23/2025	00-0019003	SDU-STATE DISBURSEMENT UNIT	\$ 403.31	Manual
PR 2025-04-24	4/24/2025	398.31	202-17-00	PR 2025-04-24	
PR 2025-04-24	4/24/2025	5.00	513-49-02	PR 2025-04-24	
SDU25424	4/23/2025	00-0019003	SDU-STATE DISBURSEMENT UNIT	\$ 403.31	Manual
CKSDU2542401	4/23/2025	403.31	202-17-00	PR 2025-04-24	
CKSDU2542401	4/23/2025	-403.31	202-17-00	PR 2025-04-24	
SDU25424	4/23/2025	00-0019003	SDU-STATE DISBURSEMENT UNIT	\$ 403.31	Reversal
CKSDU2542401	4/23/2025	403.31	202-17-00	PR 2025-04-24	
CKSDU2542401	4/23/2025	-403.31	202-17-00	PR 2025-04-24	

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Invoice Number	Invoice Date				Comment	
TREA25424	4/23/2025	00-0005010	EFT - UNITED STATES TREASURY		\$ 31,902.01	Manual
PR 2025-04-24	4/24/2025		16,720.78	202-04-00	PR 2025-04-24	
PR 2025-04-24	4/24/2025		3,910.56	202-05-00	PR 2025-04-24	
PR 2025-04-24	4/24/2025		11,270.67	202-06-00	PR 2025-04-24	
TREASDEP	4/28/2025	00-0005003	EMERGENCY MEDICAL SERVICES		\$ 12,610.31	Manual
TREAS DEPOSITS	9/30/2024		8,614.13	207-06-00	FY24 TREAS DEPOSITS MAY JUNE	
TREAS DEPOSITS	9/30/2024		3,996.18	207-09-00	FY24 TREAS DEPOSITS MAY JUNE	
Report Total:					<u>\$ 681,662.15</u>	

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UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000001108 7481-04-17-25	5/5/2025	00-0001001 4/17/2025	AT&T 823.24	534-41-C3-1	\$ 823.24	Auto
					PHONE CC#3	
0000001109 161154 161399 161638 161639 161695 161996 162057	5/5/2025	00-0001010 4/2/2025 4/9/2025 4/16/2025 4/16/2025 4/17/2025 4/25/2025 4/28/2025	AUTOMOTIVE PARTS & EQUIPMENT 55.72 11.98 113.33 7.99 31.98 251.48 -18.00	534-52-00-1 534-52-00-1 534-52-00-1 534-52-00-1 562-46-00-3 562-46-00-3 562-46-00-3	\$ 454.48	Auto
					NUTS & GLOVES	
					BUGWASH	
					ANTIFREEZE	
					SOCKET	
					VALVE FOR MOSQUITO TRUCK	
					BRAKE PADS	
					CORE CHARGE CREDIT	
0000001110 9322836587 9398050642	5/5/2025	00-0007016 11/20/2024 2/6/2025	GRAINGER 20.36 3,431.93	534-52-00-1 534-46-00-1	\$ 3,452.29	Auto
					FLASHLIGHT	
					COMPACTOR MOTOR	
0000001111 1149472	5/5/2025	00-0012001 4/23/2025	LAKE BUTLER FARM CENTER 17.16	534-52-00-1	\$ 17.16	Auto
					SPRAYER & WIRE BRUSH	
0000001112 04P193045 04P193196 04P193590	5/5/2025	00-0014011 4/2/2025 4/3/2025 4/9/2025	NEXTRAN TRUCK CENTER 162.91 576.19 1,122.15	534-46-00-1 534-46-00-1 534-46-00-1	\$ 1,861.25	Auto
					BELT ALTERNATOR, BLOTS & NUTS	
					TENSIONER ALTERNATOR & BELT TENSIONER	
					RADIATOR	
0000001113 POSR14024	5/5/2025	00-0015005 3/14/2025	THE OFFICE SHOP 14.00	534-52-00-1	\$ 14.00	Auto
					BRIDGETT BUSINESS CARDS	
0000001114 4153 4383	5/5/2025	00-0016026 4/2/2025 4/16/2025	PRECISION CHEMICALS 29.99 75.99	534-52-00-1 534-52-00-1	\$ 105.98	Auto
					CARPET & UPHOLSTERY 1 GALLON	
					FOAM N SHINE	
0000001115 302715	5/5/2025	00-0019018 4/4/2025	SHEFFIELD PEST CONTROL 28.00	534-52-00-1	\$ 28.00	Auto
					BI MONTHLY SPRAY	
0000001116 6029198981	5/5/2025	00-0019042 4/12/2025	STAPLES ADVANTAGE 283.90	534-52-00-1	\$ 283.90	Auto
					ODOBAN FOR SITES	
0000001117 AMAZON 2877014 AMAZON 7257854 AMAZON 7575418 AMAZON 8595423 AMAZON1205817 AMAZON7575418 AMAZON 8721820 LOWES 134970377 LOWES 762031239	5/5/2025	00-0020018 3/28/2025 3/31/2025 4/1/2025 3/26/2025 4/4/2025 3/19/2025 3/26/2025 3/25/2025 4/4/2025	TD CARD SERVICES 179.98 28.07 205.16 143.90 116.99 168.45 179.99 440.90 156.96	534-52-00-1 562-49-00-3 534-51-00-1 534-52-00-1 534-51-00-1 534-52-00-1 534-51-00-1 534-46-00-1 534-46-00-1	\$ 1,620.40	Auto
					CAOPYLIGHT	
					TRUCK STROBE MC	
					OFFICE LAMP, TABLE & RUG	
					RESPORATOR, FILTERS & MASK	
					SECRETARY WHITEBOARD	
					SUPERSTEELE 45 DEGREE BLADE	
					OFFICE CHAIR	
					DRYWALL, QUICKDRY, TEXTURE SPRAYER	
					JW 36 MLD TX RH & QUICKDRY WHT	
0000001118 2180/25-7 4267/25-7 4268/25-7 4269/25-7	5/5/2025	00-0023006 4/14/2025 4/14/2025 4/14/2025 4/14/2025	WINDSTREAM 618.42 17.46 17.46 17.46	534-41-A1-1 534-41-C4-1 534-41-C2-1 534-41-C1-1	\$ 670.80	Auto
					SHOP 2180 ACCT # 060395705	
					CC#4 4267 ACCT# 060397513	
					CC#2 4268 ACCT# 060397514	
					CC#1 4269 ACCT# 060397515	
FY24 TIRE TIRE AMNESTY FY24	5/5/2025	01-0021096 9/30/2024	UC GRANTS & RESERVES 8,100.00	534-55-WT-1	\$ 8,100.00	Manual
					TIRE AMNESTY FY24 EXP NOT REIMB GRANT	
PR24-08-01 PR 24/08/01 REIMB PR 24/08/01 REIMB	5/5/2025	01-0021001 8/1/2024 8/1/2024	UC BOARD OF COMMISSIONERS***** 1,745.32 13,147.56	534-11-00-1 534-12-00-1	\$ 28,167.78	Manual
					PR 24/08/01 REIMB	
					PR 24/08/01 REIMB	

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Invoice Number	Invoice Date		GL Account	Comment	
PR 24/08/01 REIMB	8/1/2024		1,526.00	534-13-00-1	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		331.46	534-14-00-1	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		256.00	562-13-00-2	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		446.68	562-11-00-3	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		1,257.07	534-21-00-1	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		19.40	562-21-00-2	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		33.36	562-21-00-3	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		2,059.81	534-22-00-1	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		8.72	562-22-00-2	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		60.88	562-22-00-3	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		6,983.48	534-23-00-1	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		106.72	562-23-00-2	PR 24/08/01 REIMB
PR 24/08/01 REIMB	8/1/2024		185.32	562-23-00-3	PR 24/08/01 REIMB
PR25-04-24	5/5/2025	01-0021001	UC BOARD OF COMMISSIONERS*****	\$ 22,326.27	Manual
PR 2025-04-24	4/24/2025		1,813.13	534-11-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		14,155.82	534-12-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		906.75	534-13-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		357.97	534-14-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		868.13	562-14-00-2	PR 2025-04-24
PR 2025-04-24	4/24/2025		444.47	562-11-00-3	PR 2025-04-24
PR 2025-04-24	4/24/2025		1,278.30	534-21-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		64.59	562-21-00-2	PR 2025-04-24
PR 2025-04-24	4/24/2025		32.84	562-21-00-3	PR 2025-04-24
PR 2025-04-24	4/24/2025		2,225.38	534-22-00-1	PR 2025-04-24
PR 2025-04-24	4/24/2025		118.33	562-22-00-2	PR 2025-04-24
PR 2025-04-24	4/24/2025		60.58	562-22-00-3	PR 2025-04-24
PR 2025-04-24	4/24/2025		-0.02	534-12-00-1	PR 2025-04-24
Report Total:				\$ 67,925.55	