



**AGENDA  
REGULAR MEETING  
February 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 Croft
3. Public Comments
4. Approval of Consent Agenda.....Chairman
  - Finance Report
  - Minutes:
5. Consideration to Award Bid for the Public Safety Complex.....Tim Allen
6. Consideration to Accept Courthouse Restoration Grant Agreement.....James Williams
7. Jones Edmunds Vulnerability Grant Discussion.....James Williams
8. Report from County Coordinator, Jimmy Williams and Reports from Department Heads
  - Lamar Griffis, Solid Waste Director**
  - Christopher Griffis, Road Department**
  - Priti McNutt, Public Library**
  - Toby Witt, EMS Director**
  - Jim DeValerio, Extension Director**
9. Report Kellie Hendricks Rhoades, Clerk of Courts and Comptroller..... Clerk Rhoades
10. Report from Russell A. Wade III, County Attorney.....Attorney Wade
11. Report from County Commissioners
  - Donna Jackson, District 1**
  - Channing Dobbs, District 2**
  - Melissa McNeal, District 3**
  - Mac Johns, District 4**
  - Willie Croft, District 5**
12. 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: 1/22/2025 to 2/3/2025**

**E-911 COMMUNICATIONS ACCOUNT (911)**

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
PR25-01-30	2/3/2025	01-0021001	UC BOCC GENERAL FUND		\$10,512.00	Manual
PR 25-01-30		1/30/2025	812.70	521-11-3	PR 25-01-30	
PR 25-01-30		1/30/2025	6,613.14	521-12-2	PR 25-01-30	
PR 25-01-30		1/30/2025	1,241.70	521-14-2	PR 25-01-30	
PR 25-01-30		1/30/2025	663.06	521-21-2	PR 25-01-30	
PR 25-01-30		1/30/2025	1,181.38	521-22-2	PR 25-01-30	
PR 25-01-30		1/30/2025	0.02	521-12-2	PR 25-01-30	
<b>Report Total:</b>					<u>\$ 10,512.00</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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	
0000201787	2/3/2025	0004012	DELL MARKETING L.P.		\$999.99	Auto
10794791024	1/17/2025		999.99	52500-51-3	REPLACEMENT LAPTOP FOR EM 702	
0000201788	2/3/2025	0019017	SHEFFIELD PEST CONTROL		\$37.00	Auto
299646	1/22/2025		37.00	52500-46-3	SERVICE FOR STORAGE BLDG	
<b>Report Total:</b>					<u>\$ 1,036.99</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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
0000203048 CIV-10024167	2/3/2025	00-0016062 10/1/2024	PUBLIC CONSULTING GROUP LLC 149.67	52600-34-01	\$149.67	Auto	PEMT COST PAYMENT REPORT
0000203049 C6000548 BREMS	2/3/2025	00-0019022 1/23/2025	TD CARD SERVICES 25.00	52600-52-01	\$25.00	Auto	CRIMINAL HISTORY SERVICES FDLE MC CARD
0000203050 38382501 49232501	2/3/2025	00-0001010 1/13/2025 1/13/2025	WINDSTREAM 301.09 146.45	52600-41-01 52200-41-02	\$447.54	Auto	PHONE ACCT # 060397363 PHONE ACCT # 063259632
0000203051 9157446698 9157643752	2/3/2025	00-0001042 1/16/2025 1/23/2025	AIRGAS USA, LLC 89.48 111.52	52600-48-01 52600-48-01	\$201.00	Auto	MEDICAL SUPPLIES MEDICAL SUPPLIES
0000203052 1138037 1138583	2/3/2025	00-0012001 1/14/2025 1/20/2025	LAKE BUTLER FARM CENTER 9.99 21.58	52600-52-01 52200-52-02	\$31.57	Auto	BBQ WOOD PELLETS QR 30 SUPPLIES
0000203053 2516402	2/3/2025	00-0013046 1/24/2025	MIRACLE AUTOMOTIVE & TRUCK SVC. CTR, INC. 239.25	52200-52-02	\$239.25	Auto	TOW QR TO DODGE STARKE
0000203054 158631 158852	2/3/2025	00-0014001 1/14/2025 1/21/2025	AUTOMOTIVE PARTS & EQUIPMENT 362.98 25.38	52200-52-02 52600-52-01	\$388.36	Auto	BATTERY ENGINE 40 WINDSHIELD WIPERS R6
0000203055 101468	2/3/2025	00-0022000 1/3/2025	WILLIAMS LP GAS 220.12	52600-58-01	\$220.12	Auto	EMS HQ PROPANE
PR25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30	2/3/2025	01-0020001 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025	UC BOCC GENERAL FUND 2,938.40 3,227.58 23,892.75 11,651.88 3,204.23 11,102.60 -4,111.20 -0.01	52600-11-01 52600-13-01 52600-12-01 52600-14-01 52600-21-01 52600-22-01 52600-23-01 52600-12-01	\$51,906.23	Manual	PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30
<b>Report Total:</b>					<u>\$ 53,608.74</u>		

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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
0000001390 227906-121924	1/28/2025	01-0002007 12/19/2024	BRADFORD COUNTY TELEGRAPH	918.00 521-48-16-00	\$918.00	Auto	PHASE 2/3 CM RFQ BOX AD - 30 DAY AD
0000001390 227906-121924	1/28/2025	01-0002007 12/19/2024	BRADFORD COUNTY TELEGRAPH	918.00 521-48-16-00	\$918.00-	Reversal	PHASE 2/3 CM RFQ BOX AD - 30 DAY AD
0000001391 255497	1/28/2025	01-0010001 1/15/2025	JONES EDMUNDS	27,600.00 515-31-14-00	\$27,600.00	Auto	VULNERABILITY ASSESMENT GRANT
0000001391 255497	1/28/2025	01-0010001 1/15/2025	JONES EDMUNDS	27,600.00 515-31-14-00	\$27,600.00-	Reversal	VULNERABILITY ASSESMENT GRANT
0000001392 227906-121924	2/3/2025	01-0002007 12/19/2024	BRADFORD COUNTY TELEGRAPH	918.00 521-48-16-00	\$918.00	Auto	PHASE 2/3 CM RFQ BOX AD - 30 DAY AD
0000001393 255497	2/3/2025	01-0010001 1/15/2025	JONES EDMUNDS	27,600.00 515-31-14-00	\$27,600.00	Auto	VULNERABILITY ASSESMENT GRANT
<b>Report Total:</b>					<u>\$ 85,554.00</u>		

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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
0000201556 43395/25-4	2/3/2025	0006001 1/13/2025	FPL 573.51	571-43-3	\$573.51	Auto
0000201557 299614	2/3/2025	0019002 1/23/2025	SHEFFIELD PEST CONTROL 37.00	571-46-3	\$37.00	Auto
0000201558 3432/25-4	2/3/2025	0023012 1/13/2025	WINDSTREAM 167.38	571-41-3	\$167.38	Auto
PR25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30 PR 25-01-30	2/3/2025	0021001 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025 1/30/2025	UNION CO BD OF COMMISSIONERS***** 2,077.60 2,772.00 1,200.00 212.06 250.74 377.82 446.74 0.01	571-12-3 571-13-1 571-13-3 571-21-1 571-21-3 571-22-1 571-22-3 571-13-3	\$7,336.97	Manual
<b>Report Total:</b>					<u>\$ 8,114.86</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**SMALL FUNDS (SML)**

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
0000001104	2/3/2025	0001009	AUTOMOTIVE PARTS & EQUIPMENT		\$141.47	Auto
158633	1/14/2025		141.47	539-52-00-4	BATTERY & BATTERY TERMINAL	
0000001105	2/3/2025	0002002	BIELLINGS TIRE		\$212.00	Auto
0213605	1/3/2025		212.00	539-52-00-4	TRAILER TIRES	
0000001106	2/3/2025	0012002	LAKE BUTLER FARM CENTER		\$34.48	Auto
1138146	1/16/2025		4.48	539-52-00-4	HARDWARE	
1138150	1/16/2025		30.00	539-52-00-4	SCREW HOOKS	
0000001107	2/3/2025	0019002	SHEFFIELD PEST CONTROL		\$37.00	Auto
299348	1/16/2025		37.00	572-46-04-3	PROVIDENCE COMMUNITY CENTER	
0000001108	2/3/2025	0020008	TD CARD SERVICES		\$1,940.65	Auto
1095991/25-4	1/13/2025		78.75	572-43-08-3	OJ OTHER # 1095991	
5208137/25-4	1/13/2025		46.23	572-43-09-3	OJ BASEBALL FIELD #5208137	
7673304/25-4	1/13/2025		771.80	572-43-06-3	OJ BALLPARK	
7673312/25-4	1/13/2025		891.87	572-43-05-3	OJ PRISON BALL FIELDS # 7673312	
9235212/25-4	1/13/2025		152.00	572-43-07-3	OJ 15233 SW 84TH ST # 9235212	
0000001109	2/3/2025	0023009	WINDSTREAM		\$81.95	Auto
2676/25-4	1/13/2025		81.95	524-41-00-1	BLDG DEPT ACCT # 060675277	
PR25-01-30	2/3/2025	0021001	UNION CO BD OF COMMISSIONERS		\$9,135.46	Manual
PR 25-01-30	1/30/2025		1,079.20	524-11-00-1	PR 25-01-30	
PR 25-01-30	1/30/2025		1,442.40	524-12-00-1	PR 25-01-30	
PR 25-01-30	1/30/2025		489.60	537-11-00-2	PR 25-01-30	
PR 25-01-30	1/30/2025		1,984.80	537-12-00-2	PR 25-01-30	
PR 25-01-30	1/30/2025		1,343.55	539-12-00-4	PR 25-01-30	
PR 25-01-30	1/30/2025		1,280.76	572-12-00-3	PR 25-01-30	
PR 25-01-30	1/30/2025		192.90	524-21-00-1	PR 25-01-30	
PR 25-01-30	1/30/2025		189.30	537-21-00-2	PR 25-01-30	
PR 25-01-30	1/30/2025		102.78	539-21-00-4	PR 25-01-30	
PR 25-01-30	1/30/2025		97.98	572-21-00-3	PR 25-01-30	
PR 25-01-30	1/30/2025		270.42	524-22-00-1	PR 25-01-30	
PR 25-01-30	1/30/2025		304.01	537-22-00-2	PR 25-01-30	
PR 25-01-30	1/30/2025		183.13	539-22-00-4	PR 25-01-30	
PR 25-01-30	1/30/2025		174.57	572-22-00-3	PR 25-01-30	
PR 25-01-30	1/30/2025		0.06	524-12-00-1	PR 25-01-30	
UGFLIBERTY	2/3/2025	0021001	UNION CO BD OF COMMISSIONERS		\$3,300.00	Manual
CR 292	1/6/2025		3,300.00	208-01-00-1	SPECIAL PERMIT LIBERTY FARMS CC PMT	
<b>Report Total:</b>					<u>\$ 14,883.01</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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
0000202867	2/3/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$515.51	Auto	
158309		1/2/2025	17.34	541-46-1R			TUBING BENDER & BRAKELINE
158332		1/3/2025	3.29	541-46-1R			ADAPTER
158337		1/3/2025	11.99	541-46-1K			OIL FILTER
158338		1/3/2025	11.99	541-46-1K			OIL FILTER
158339		1/3/2025	198.96	541-56-00			SYN 5W30 QT & 5W20 SYNTHETIC MOTOR OIL
158378		1/6/2025	-11.99	541-46-1K			OIL FILTER CREDIT
158379		1/6/2025	11.99	541-46-1K			OIL FILTER
158389		1/6/2025	62.94	541-46-4F			ANTIFREEZE X6
158390		1/6/2025	56.08	541-52-00			TESTER & FUEL FILTER
158404		1/6/2025	-47.99	541-52-00			FUEL FILTER RETURN
158603		1/13/2025	5.99	541-46-4D			BATTERY CABLE TERMINAL
158608		1/13/2025	104.94	541-56-00			DELO 15W40 X6
158659		1/15/2025	89.98	541-56-00			EDHYDOIL
0000202868	2/3/2025	00-0001072	AMERICAN TRAFFIC SAFETY MATERIALS, INC.		\$231.60	Auto	
98043		1/16/2025	231.60	541-52-00			CLEAR TRANSFER PAPER (SIGN SHOP)
0000202869	2/3/2025	00-0001904	SIDNEY LEE WELDING SUPPLY INC		\$30.00	Auto	
0010192825		12/31/2024	30.00	541-52-00			CYLINDER RENTAL INVOICE
0000202870	2/3/2025	00-0001956	SECUR-TEL SECURITY		\$58.50	Auto	
21652		12/26/2024	58.50	541-62-00			MONITORING SVCS JAN, FEB MAR 2025
0000202871	2/3/2025	00-0003052	CAR QUEST AUTO PARTS		\$33.99	Auto	
11118-412471		1/14/2025	11.09	541-52-00			1/2F 3/8M IMP ADPTR
11118-412571		1/15/2025	17.28	541-52-00			GREASE GUN HOSE
11118-412971		1/24/2025	5.62	541-52-00			WASHER FLUID BUG
0000202872	2/3/2025	00-0006002	FLORIDA POWER & LIGHT COMPANY		\$34.63	Auto	
77118/25-4		1/16/2025	34.63	541-43-A2			STREET LIGHT - NE SR 121 # 77118-02145
0000202873	2/3/2025	00-0008003	HO-BO TRACTOR COMPANY, INC.		\$315.03	Auto	
W12481		12/11/2024	315.03	541-52-00			FUEL FILTER KIT
0000202874	2/3/2025	00-0010004	JACKSON BUILDING SUPPLY		\$293.58	Auto	
21320055		1/23/2025	293.58	541-53-A1			CONCRETE MIX X42
0000202875	2/3/2025	00-0012001	LAKE BUTLER FARM CENTER		\$41.34	Auto	
1137622		1/10/2025	26.57	541-52-00			LYSOL SPRAY
1138178		1/16/2025	14.77	541-52-00			JIGBLD MT2/75 & ALUMINUM RULER 48"
0000202876	2/3/2025	00-0013050	MUNICIPAL SUPPLY & SIGN CO		\$2,160.50	Auto	
5835		1/27/2025	435.50	541-52-00			SIGN SHOP SUPPLIES
5838		1/27/2025	1,725.00	541-52-00			SIGN POSTS X100
0000202877	2/3/2025	00-0014007	NEXTRAN TRUCK CENTER		\$855.53	Auto	
04P185971		1/13/2025	134.25	541-52-00			DEF PRIM 2.5 GALLON X15
04P186735		1/23/2025	721.28	541-46-2F			RIBBER SPRING, SOCKET & LOCK NUT SCREW
0000202878	2/3/2025	00-0018001	RING POWER CORPORATION **		\$726.13	Auto	
07PC0336069		1/6/2025	39.44	541-46-4F			OLIVE-TUBE & ELEMENT
07PC0362422		1/15/2025	604.40	541-46-ME			BLADE
07PC0373430		1/20/2025	82.29	541-46-4F			OLIVE TUBE & TUBE AS
0000202879	2/3/2025	00-O'	O'REILLY AUTOMOTIVE STORES, INC		\$15.99	Auto	
6724-116055		1/14/2025	15.99	541-52-00			BITS - 3PC MET
GRTFY24CF	2/3/2025	01-GRT	UNION CO BOCC GRANT AND RESERVES		\$1,000,000.00	Manual	
FY2024 CASHFLOW RO/		6/13/2024	1,000,000.00	207-01-00			FY 2024 CASHFLOW ROAD PROJECT
PR25-01-30	2/3/2025	01-0021001	UNION CO BOCC		\$22,019.99	Manual	



**Payment History Report**  
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**Activity From: 1/22/2025 to 2/3/2025**

**TRANSPORTATION TRUST FUND (TTF)**

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
PR 25-01-30	1/30/2025		2,178.40	541-11-00	PR 25-01-30	
PR 25-01-30	1/30/2025		15,974.57	541-12-00	PR 25-01-30	
PR 25-01-30	1/30/2025		12.30	541-12-00	PR 25-01-30	
PR 25-01-30	1/30/2025		1,373.30	541-21-00	PR 25-01-30	
PR 25-01-30	1/30/2025		2,475.92	541-22-00	PR 25-01-30	
PR 25-01-30	1/30/2025		5.50	541-23-00	PR 25-01-30	
<b>Report Total:</b>					<u>\$ 1,027,332.32</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)**

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
0000204903	2/3/2025	0002005	BRADFORD CO TELEGRAPH, INC.		\$24.00	Auto
COMM MTG 1/21/25	1/16/2025		24.00	513-49-05	LEGAL AD - COMM MTG 1/21/25	
0000204904	2/3/2025	0004049	BRUCE D. DUKES		\$45,848.75	Auto
FEB 25 APPROPRIATION	2/1/2025		45,848.75	513-99-02	FEBRUARY 2025 APPROPRIATION	
0000204905	2/3/2025	0005001	LISA B. JOHNSON		\$32,615.83	Auto
FEB 25 APPROPRIATION	2/1/2025		20,409.41	513-99-01	FEBRUARY 2025 APPROPRIATION	
FEB 25 APPROPRIATION	2/1/2025		12,206.42	513-98-00	FEBRUARY 2025 APPROPRIATION	
FEB 25 APPROPRIATION	2/1/2025		-32,615.83	513-99-01	FEBRUARY 2025 APPROPRIATION	
FEB 25 APPROPRIATION	2/1/2025		32,615.83	513-99-01	FEBRUARY 2025 APPROPRIATION	
0000204906	2/3/2025	0006050	BARBARA L. FISCHER		\$473.00	Auto
FEB 25 APPROPRIATION	2/1/2025		473.00	553-34-00	FEBRUARY 2025 APPROPRIATION	
0000204907	2/3/2025	0007040	GILCHRIST CO. BOARD OF CO. COM		\$249.99	Auto
2ND QTR FY 2025	1/1/2025		249.99	601-34-03	PRO SE COORDINATORS MILEAGE REIMB	
0000204908	2/3/2025	0010005	JACKSON BUILDING SUPPLY, INC		\$29.12	Auto
21319892	1/17/2025		29.12	513-51-00	HOSE & NOZZLE FOR BOCC OFFICE	
0000204909	2/3/2025	0016001	KELLIE HENDRICKS RHOADES		\$34,031.17	Auto
FEB 25 APPROPRIATION	2/1/2025		34,031.17	513-99-00	FEBRUARY 2025 APPROPRIATION	
0000204910	2/3/2025	0020030	THREE RIVERS LEGAL SERVICES		\$500.00	Auto
UNI2024-04	1/10/2025		500.00	715-31-00	LEGAL AID OCT - DEC 2024	
0000204911	2/3/2025	0020057	TD CARD SERVICES		\$1,480.00	Auto
200030183	10/1/2024		400.00	513-55-00	FAC LEGISLATIVE CONF REG JW	
200030314	10/10/2024		400.00	511-55-00	FAC LEGISLATIVE CONF REG DJ	
200030623	11/12/2024		500.00	511-55-00	FAC LEGISLATIVE CONF REG MM	
INV12463971	1/22/2025		180.00	513-32-00	BOX.COM PD W/PAM'S CARD	
0000204912	2/3/2025	0023001	UNION COUNTY SHERIFF'S OFFICE		\$267,540.00	Auto
FEB 25 APPROPRIATION	2/1/2025		267,540.00	521-99-00	FEBRUARY 2025 APPROPRIATION	
0000204913	2/3/2025	0023046	WINDSTREAM		\$2,850.03	Auto
1026/25-4	1/13/2025		1,743.20	513-41-00	CENTREX & BCC 1026 ACCT # 060394633	
2621/25-4	1/13/2025		356.07	605-41-00	JUDGE OFFICE 2621 - ACCT# 060396241	
2832/25-4A	1/13/2025		292.15	602-41-00	STATE ATT OFFICE 2832 ACCT# 060396443	
3711/25-4	1/13/2025		458.61	713-41-00	CLERK OF COURT 3711 ACCT# 060397239	
INSJAN25	2/3/2025	0021003	UC INSURANCE FUND		\$118,582.71	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	
NW25-01-30	1/27/2025	0014059	NATIONWIDE RETIREMENT SOLUTION		\$457.00	Manual
PR 2025-01-30	1/30/2025		457.00	202-24-00	PR 2025-01-30	
NW25-01-30	1/27/2025	0014059	NATIONWIDE RETIREMENT SOLUTION		\$457.00-	Reversal
PR 2025-01-30	1/30/2025		457.00	202-24-00	PR 2025-01-30	
NW25-01-30	1/27/2025	0014059	NATIONWIDE RETIREMENT SOLUTION		\$457.00	Reversal
PR 2025-01-30	1/30/2025		457.00	202-24-00	PR 2025-01-30	
SD25-01-30	1/27/2025	0019003	SDU-STATE DISBURSEMENT UNIT		\$403.31	Manual
PR 2025-01-30	1/30/2025		398.31	202-17-00	PR 2025-01-30	
PR 2025-01-30	1/30/2025		5.00	513-49-02	PR 2025-01-30	
SDU25-01-3	1/27/2025	0019003	SDU-STATE DISBURSEMENT UNIT		\$403.31	Manual
PR 2025-01-30	1/30/2025		398.31	202-17-00	PR 2025-01-30	
PR 2025-01-30	1/30/2025		5.00	513-49-02	PR 2025-01-30	
SDU25-01-3	1/27/2025	0019003	SDU-STATE DISBURSEMENT UNIT		\$403.31-	Reversal

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)**

Bank Code: C

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
TR25-01-30	1/27/2025	0005010	EFT - UNITED STATES TREASURY		\$31,876.85	Manual
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
TR25-01-30	1/27/2025	0005010	EFT - UNITED STATES TREASURY		\$31,876.85-	Reversal
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
TR25-01-30	1/27/2025	0005010	EFT - UNITED STATES TREASURY		\$31,876.85	Manual
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
PR 2025-01-30					PR 2025-01-30	
<b>Report Total:</b>					<u>\$ 602,436.08</u>	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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		
0000001020	2/3/2025	00-0001001	AT&T	\$403.95	Auto
7481-25-01-17	1/17/2025	403.95	534-41-C3-1	PHONE @ CC3 7481	
0000001021	2/3/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT	\$359.30	Auto
158385	1/6/2025	38.48	534-52-00-1	COUPLINGS	
158430	1/7/2025	28.98	534-52-00-1	WIPER	
158670	1/15/2025	15.47	534-52-00-1	FLUSH & TOWELS	
158718	1/16/2025	276.37	534-52-00-1	OIL FILTER, DELO 15W40, OIL STAB & SPRAY	
0000001022	2/3/2025	00-0001058	JONES EDMUNDS	\$737.00	Auto
0255116	11/12/2024	737.00	534-66-00-1	LANDFILL MONITORING	
0000001023	2/3/2025	00-0010004	JACKSON BUILDING SUPPLY	\$29.35	Auto
21319695	1/9/2025	29.35	534-52-00-1	MASON MIX TAPE S PRIDE POINTING TROWEL	
0000001024	2/3/2025	00-0010016	JONES WELDING & INDUSTRIAL SUPPLIES, INC.	\$3,939.97	Auto
GM1212	10/1/2025	200.46	534-52-00-1	OXYGEN, ACETYLENE & HAZ MAT	
GM1220	8/1/2024	320.00	534-52-00-1	CHANNEL IRON	
JG14263	4/10/2024	402.85	534-52-00-1	OXYGEN, ACETYLENE, ARGON GRINDING DISC,	
JG16886	8/1/2024	179.00	534-52-00-1	POWER CABLE, RECEPTACLE, ALPHA GREEN	
JG17011	8/7/2024	332.15	534-52-00-1	OXYGEN, ACETYLENE, ARGO	
JG17011-2	8/7/2024	196.25	534-52-00-1	OXYGEN, ACETYLENE, ARGON	
JG17191	8/14/2024	64.20	534-52-00-1	NEMESIS BLACK/CLEAR	
JG17551	8/27/2024	1,767.00	534-52-00-1	SHEET MATERIAL	
JG17606	8/29/2024	60.11	534-52-00-1	BATTERY, HEADGEAR	
JG18581	10/11/2024	135.91	534-52-00-1	NOZZEL, CONTACT TIP & ARGON	
R00686446	4/30/2024	82.28	534-52-00-1	CYLINDER RENTAL	
R00696545	8/31/2024	101.67	534-52-00-1	CYLINDER RENTAL INVOICE	
R00701539	10/31/2024	98.09	534-52-00-1	CYLINDER RENTAL INVOICE	
0000001025	2/3/2025	00-0012001	LAKE BUTLER FARM CENTER	\$156.69	Auto
1138854	1/23/2025	39.90	534-52-00-1	KEY COPY X10	
1138942	1/24/2025	49.99	534-52-00-1	TRI BALL MNT 7"	
1138943	1/24/2025	5.99	534-52-00-1	HITCH PIN & CLIP BK/S	
1139123	1/25/2025	36.96	534-52-00-1	PVC GLUE, 3/4" CAP SLIP & PVC CUTTER RAT	
1139331	1/28/2025	23.85	534-52-00-1	BXM008-007 & BRASS Y HOSE/SHUTOFF	
0000001026	2/3/2025	00-0013008	MACCLENNY VETERINARY CLINIC	\$103.00	Auto
338753	1/3/2025	63.00	562-53-00-2	NALA RABIES & VACCINES	
338802	1/6/2025	20.00	562-53-00-2	AGNES & GOOSE RABIES	
339038	1/13/2025	20.00	562-53-00-2	RITA & WESSON RABIES	
0000001027	2/3/2025	00-0014011	NEXTRAN TRUCK CENTER	\$674.25	Auto
04P185497	1/7/2025	134.25	534-52-00-1	DEF; PRIM 2.5 GALL X15	
04P186941	1/24/2025	540.00	534-46-5C-1	SEAT FOR ROLL OFF #2	
0000001028	2/3/2025	00-0019042	STAPLES ADVANTAGE	\$255.50	Auto
6021279722	1/9/2025	255.50	534-52-00-1	DISINFECTANT	
0000001029	2/3/2025	00-0019044	SECUR-TEL SECURITY SYSTEMS	\$58.50	Auto
21675	12/26/2024	58.50	534-52-00-1	MONTHLY MONITORING JAN, FEB MAR 2025	
0000001030	2/3/2025	00-0020018	TD CARD SERVICES	\$391.65	Auto
1288216	1/16/2025	83.33	534-52-00-1	AMAZON	
1617033	1/16/2025	55.08	534-52-00-1	AMAZON	
3968265	1/2/2025	127.00	534-52-00-1	AMAZON	
7005849	1/2/2025	126.24	534-52-00-1	AMAZON	

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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	Comment
0000001031 60679	2/3/2025	00-0021015 1/9/2025	UNION POWER EQUIPMENT, INC.	32.92 534-52-00-1	\$32.92	Auto	CHISEL CHAIN
0000001032 2180/25-4 4267/25-4 4268/25-4 4269/25-4	2/3/2025	00-0023006 1/13/2025 1/13/2025 1/13/2025 1/13/2025	WINDSTREAM	616.41 534-41-A1-1 17.43 534-41-C4-1 17.43 534-41-C2-1 17.43 534-41-C1-1	\$668.70	Auto	SHOP 2180 ACCT # 060397505 CC #4 4267 ACCT # 060397513 CC #2 4268 ACCT # 060397514 CC#1 4269 ACCT # 060397515
0000001033 I28236 I28236 I28236 I28236 I28236	2/3/2025	00-FUSION 1/1/2025 1/1/2025 1/1/2025 1/1/2025 1/1/2025	FUSIONSITE FL DBA PORTA SERVE	105.00 534-43-C1-1 105.00 534-43-C2-1 105.00 534-43-C3-1 105.00 534-43-C4-1 105.00 534-43-C5-1	\$525.00	Auto	1-5 PORTABLE TOILET 1-5 PORTABLE TOILET 1-5 PORTABLE TOILET 1-5 PORTABLE TOILET 1-5 PORTABLE TOILET
0000021445 JG14263 R00686446	1/28/2025	00-0010016 4/10/2024 4/30/2024	JONES WELDING & INDUSTRIAL SUPPLIES, INC.	402.85 534-52-00-1 82.28 534-52-00-1	\$485.13-	Reversal	OXYGEN, ACETYLENE, ARGON GRINDING DISC, CYLINDER RENTAL
0000021534 JG16886 JG17011 JG17011-2 JG17191 JG17551 JG17606 R00696545	1/28/2025	00-0010016 8/1/2024 8/7/2024 8/7/2024 8/14/2024 8/27/2024 8/29/2024 8/31/2024	JONES WELDING & INDUSTRIAL SUPPLIES, INC.	179.00 534-52-00-1 332.15 534-52-00-1 196.25 534-52-00-1 64.20 534-52-00-1 1,767.00 534-52-00-1 60.11 534-52-00-1 101.67 534-52-00-1	\$2,700.38-	Reversal	POWER CABLE, RECEPTACLE, ALPHA GREEN OXYGEN, ACETYLENE, ARGO OXYGEN, ACETYLENE, ARGON NEMESIS BLACK/CLEAR SHEET MATERIAL BATTERY, HEADGEAR CYLINDER RENTAL INVOICE
0000021574 GM1220 JG18581 R00701539	1/28/2025	00-0010016 8/1/2024 10/11/2024 10/31/2024	JONES WELDING & INDUSTRIAL SUPPLIES, INC.	320.00 534-52-00-1 135.91 534-52-00-1 98.09 534-52-00-1	\$554.00-	Reversal	CHANNEL IRON NOZZEL, CONTACT TIP & ARGON CYLINDER RENTAL INVOICE
PR24-08-01 PR 24/08/01 REIMB	1/27/2025	01-0021001 8/1/2024	UC BOARD OF COMMISSIONERS*****	1,745.32 534-11-00-1 13,147.56 534-12-00-1 1,526.00 534-13-00-1 331.46 534-14-00-1 256.00 562-13-00-2 446.68 562-11-00-3 1,257.07 534-21-00-1 19.40 562-21-00-2 33.36 562-21-00-3 2,059.81 534-22-00-1 8.72 562-22-00-2 60.88 562-22-00-3 6,983.48 534-23-00-1 106.72 562-23-00-2 185.32 562-23-00-3	\$28,167.78-	Reversal	PR 24/08/01 REIMB PR 24/08/01 REIMB
PR25-01-30 PR 25-01-30 PR 25-01-30	2/3/2025	01-0021001 1/30/2025 1/30/2025	UC BOARD OF COMMISSIONERS*****	1,813.13 534-11-00-1 14,212.34 534-12-00-1	\$21,604.38	Manual	PR 25-01-30 PR 25-01-30

**Payment History Report**  
**Sorted By Check Number**  
**Activity From: 1/22/2025 to 2/3/2025**

**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	
PR 25-01-30	1/30/2025		412.75	534-13-00-1	PR 25-01-30
PR 25-01-30	1/30/2025		150.53	534-14-00-1	PR 25-01-30
PR 25-01-30	1/30/2025		826.80	562-14-00-2	PR 25-01-30
PR 25-01-30	1/30/2025		444.47	562-11-00-3	PR 25-01-30
PR 25-01-30	1/30/2025		1,269.04	534-21-00-1	PR 25-01-30
PR 25-01-30	1/30/2025		63.25	562-21-00-2	PR 25-01-30
PR 25-01-30	1/30/2025		34.00	562-21-00-3	PR 25-01-30
PR 25-01-30	1/30/2025		2,204.80	534-22-00-1	PR 25-01-30
PR 25-01-30	1/30/2025		112.69	562-22-00-2	PR 25-01-30
PR 25-01-30	1/30/2025		60.58	562-22-00-3	PR 25-01-30
<b>Report Total:</b>				<u>\$ 61,847.45</u>	