May 30, 2025

<u>Memorandum</u>

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
05/30/2025	Check	400086 - 400096	23,363.07
	ACH	70 – 76	31,602.08

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 05/31/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	05/31/2025	400086	Accounts Payable	CATALYST QLM, LLC		2,391.22
Check	05/31/2025	400087	Accounts Payable	DEX IMAGING		354.82
Check	05/31/2025	400088	Accounts Payable	DMS Division of Telecommunications		235.40
Check	05/31/2025	400089	Accounts Payable	FL PEST CONTROL & CHEMICAL CO		138.86
Check	05/31/2025	400090	Accounts Payable	FU , LINDA		25.93
Check	05/31/2025	400091	Accounts Payable	Galen College of Nursing		8,399.00
Check	05/31/2025	400092	Accounts Payable	HAECO AIRFRAME SER LLC		1,030.50
Check	05/31/2025	400093	Accounts Payable	Hambone Enterprise LLC DBA Wilson Containers		500.00
Check	05/31/2025	400094	Accounts Payable	SANTA FE COLLEGE		1,330.53
Check	05/31/2025	400095	Accounts Payable	SCAD MEDIA LLC		8,750.01
Check	05/31/2025	400096	Accounts Payable	SHRED IT USA LLC		206.80
EFT	05/31/2025	70	Accounts Payable	CANON FINANCIAL SERVICES INC		1,246.08
EFT	05/31/2025	71	Accounts Payable	COMMUNITIES IN SCHOOLS OF BRADFORD CO. FL		4,500.00
EFT	05/31/2025	72	Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	05/31/2025	73	Accounts Payable	Gnosys Networks		1,144.35
EFT	05/31/2025	74	Accounts Payable	MORRIS , RESA R		401.42
EFT	05/31/2025	75	Accounts Payable	MY CAREER ASSIST LLC		2,800.00
EFT	05/31/2025	76	Accounts Payable	SPHERION OF ALACHUA COUNTY		15,563.50
AP Accounts Payable ZBA Totals:				Transactions: 18		$54,965.15

Checks:	11	$23,363.07
EFTs:	7	$31,602.08

CareerSource
NORTH CENTRAL FLORIDA

June 5, 2025

Memorandum

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
06/5/2025	Check	400097 - 400103	16,390.36
	ACH	77 - 90	305,552.41

Detailed payment register attached.

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Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 06/06/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	06/06/2025	400097	Accounts Payable	BARKLEY SECURITY AGENCY INC		7,233.60
Check	06/06/2025	400098	Accounts Payable	CARAHSOFT TECHNOLOGY CORPORATION		14.99
Check	06/06/2025	400099	Accounts Payable	CATALYST QLM, LLC		1,829.88
Check	06/06/2025	400100	Accounts Payable	DEX IMAGING		292.49
Check	06/06/2025	400101	Accounts Payable	FUENTES , JOANNA		187.90
Check	06/06/2025	400102	Accounts Payable	HUDSON PROPERTIES, INC		4,979.00
Check	06/06/2025	400103	Accounts Payable	Tyler Technologies, Inc		1,852.50
EFT	06/06/2025	77	Accounts Payable	Alachua County BOCC		235,011.49
EFT	06/06/2025	78	Accounts Payable	BARBER , IAN		162.73
EFT	06/06/2025	79	Accounts Payable	BLACKHAWK ENGAGEMENT SOLUTIONS		2,907.85
EFT	06/06/2025	80	Accounts Payable	BOREK , JOSEPH		281.75
EFT	06/06/2025	81	Accounts Payable	City Of Gainesville		126.00
EFT	06/06/2025	82	Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,250.00
EFT	06/06/2025	83	Accounts Payable	City wide Facility Solutions-Gulf Coast		4,000.00
EFT	06/06/2025	84	Accounts Payable	Economic Modeling, LLC dba Lightcast		7,500.00
EFT	06/06/2025	85	Accounts Payable	EGP GAINESVILLE II, LLC		19,562.73
EFT	06/06/2025	86	Accounts Payable	HOWARD , ELISSA		42.20
EFT	06/06/2025	87	Accounts Payable	LCPP LLC		24,768.27
EFT	06/06/2025	88	Accounts Payable	MCCRAE , JESSICA		41.27
EFT	06/06/2025	89	Accounts Payable	SPHERION OF ALACHUA COUNTY		8,403.12
EFT	06/06/2025	90	Accounts Payable	UNIV OF FL - TREEO CENTER		495.00
AP Accounts Payable ZBA Totals:				Transactions: 21		$321,942.77

Checks:	7	$16,390.36
EFTs:	14	$305,552.41

June 12, 2025

Memorandum

To: Ken Cornell, CSNCFL Council Chair
Ethan Fieldman, LWDB 26 Chair

From: Todd Hutchison, Chief Deputy Comptroller
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
06/12/2025	Check	400104 - 400114	38,347.97
	ACH	91 - 100	11,672.43

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
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ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable

Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable						
Check	06/13/2025	7097284	Accounts Payable	4R LOW VOLTAGE SOLUTIONS		1,470.00
Check	06/13/2025	7097285	Accounts Payable	ADVANCE AUTO PARTS		210.31
Check	06/13/2025	7097286	Accounts Payable	ADVANCED TIRE SER LLC		1,558.00
Check	06/13/2025	7097287	Accounts Payable	AFA PROTECTIVE SYSTEMS, INC.		192.50
Check	06/13/2025	7097288	Accounts Payable	AFFORDABLE DENTURES-GAINESVILLE, P.A.		125.00
Check	06/13/2025	7097289	Accounts Payable	AG-PRO COMPANIES		2,480.48
Check	06/13/2025	7097290	Accounts Payable	ALACHUA CNTY CLERK OF THE COURT		86.50
Check	06/13/2025	7097291	Accounts Payable	ALACHUA CNTY CLERK OF THE COURT		241.00
Check	06/13/2025	7097292	Accounts Payable	ALACHUA CNTY HEALTH DEPARTMENT		1,050.00
Check	06/13/2025	7097293	Accounts Payable	ALL FL ENTERPRISES INC		1,629.79
Check	06/13/2025	7097294	Accounts Payable	AMER_ACRETE DESIGN INC		5,600.00
Check	06/13/2025	7097295	Accounts Payable	AMERICAN ASSOC OF SUICIDOLOGY		4,450.00
Check	06/13/2025	7097296	Accounts Payable	AMERIGAS PROPANE LP		1,839.67
Check	06/13/2025	7097297	Accounts Payable	ARAMSCO		1,206.00
Check	06/13/2025	7097298	Accounts Payable	AT&T		385.72
Check	06/13/2025	7097299	Accounts Payable	AT&T		1,471.44
Check	06/13/2025	7097300	Accounts Payable	AT&T MOBILITY		6,577.98
Check	06/13/2025	7097301	Accounts Payable	AUTO CLUB INS CO		264.81
Check	06/13/2025	7097302	Accounts Payable	BABIONES AIR CONDITIONING AND HEATING INC		94.00
Check	06/13/2025	7097303	Accounts Payable	BEKAL PROPERTIES LLC		1,289.60
Check	06/13/2025	7097304	Accounts Payable	Blackham Contracting Group, LLC		10,270.53
Check	06/13/2025	7097305	Accounts Payable	BLUMIRA, INC.		100,000.00
Check	06/13/2025	7097306	Accounts Payable	BOYD & SON SOD FARM		330.00
Check	06/13/2025	7097307	Accounts Payable	BREWER , GERALDINE		100.00
Check	06/13/2025	7097308	Accounts Payable	BROWN , CYNTHIA		458.75
Check	06/13/2025	7097309	Accounts Payable	BRUMMETT DMD , JAMES C.		2,678.00
Check	06/13/2025	7097310	Accounts Payable	BWI AVIATION INSURANCE AGENCY		204.77
Check	06/13/2025	7097311	Accounts Payable	CARF INTERNATIONAL		8,160.00
Check	06/13/2025	7097312	Accounts Payable	CARSON SPRINGS WILDLIFE FNDN.		15,198.53
Check	06/13/2025	7097313	Accounts Payable	Cedars Business Services LLC		4,241.29
Check	06/13/2025	7097314	Accounts Payable	CENTER FOR INDEPENDENT LIVING OF N CENTRAL FL		212.50
Check	06/13/2025	7097315	Accounts Payable	CENTRAL FL ELECTRIC COOPERATIVE		55.50

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				INC		
Check	06/13/2025	7097316	Accounts Payable	CFX Office Technology		461.87
Check	06/13/2025	7097317	Accounts Payable	CFX Office Technology		1,005.65
Check	06/13/2025	7097318	Accounts Payable	CHEM-AQUA		2,645.00
Check	06/13/2025	7097319	Accounts Payable	Cintas Corporation No. 2		4,573.38
Check	06/13/2025	7097320	Accounts Payable	CITY OF ALACHUA		127.65
Check	06/13/2025	7097321	Accounts Payable	CLARK , EVELYN		300.00
Check	06/13/2025	7097322	Accounts Payable	CLEAN EARTH SYSTEMS INC		3,615.00
Check	06/13/2025	7097323	Accounts Payable	CLEAN HARBORS ENV SVC, INC		7,496.31
Check	06/13/2025	7097324	Accounts Payable	COLLEGE OF CENTRAL FLORIDA		5,947.76
Check	06/13/2025	7097325	Accounts Payable	Common Ground Adventures		2,532.00
Check	06/13/2025	7097326	Accounts Payable	Community Care Veterinary Specialists		2,118.89
Check	06/13/2025	7097327	Accounts Payable	COMPREHENSIVE DENTAL CARE		7,885.00
Check	06/13/2025	7097328	Accounts Payable	CONVEYOR CONSULTING & RUBBER CORP		203.18
Check	06/13/2025	7097329	Accounts Payable	CUMBERLAND INTERNAT. TRUCKS INC		423.85
Check	06/13/2025	7097330	Accounts Payable	CURTIS , ALISHA		300.00
Check	06/13/2025	7097331	Accounts Payable	CVS PHARMACY INC		74.00
Check	06/13/2025	7097332	Accounts Payable	DANSCOMPANY OF GAINESVILLE INC		17,294.99
Check	06/13/2025	7097333	Accounts Payable	DEPT OF EMERGENCY MEDICINE		37,500.00
Check	06/13/2025	7097334	Accounts Payable	DocuSign		23,509.40
Check	06/13/2025	7097335	Accounts Payable	EARTHSCAPES SOLUTIONS LLC		350.00
Check	06/13/2025	7097336	Accounts Payable	ELITE EQUESTRIAN LLC		925.00
Check	06/13/2025	7097337	Accounts Payable	ELY FAMILY DENTISTRY LLC		1,000.00
Check	06/13/2025	7097338	Accounts Payable	EMS TECHNOLOGY SOLUTIONS LLC		3,662.73
Check	06/13/2025	7097339	Accounts Payable	ENDODONTIC ASSOCIATES OF GAINESVILLE		290.00
Check	06/13/2025	7097340	Accounts Payable	EXACT BACKGROUND CHECKS		2,190.00
Check	06/13/2025	7097341	Accounts Payable	FASTENAL COMPANY		614.55
Check	06/13/2025	7097342	Accounts Payable	FDOT		12.74
Check	06/13/2025	7097343	Accounts Payable	FEDEX		61.95
Check	06/13/2025	7097344	Accounts Payable	FEDEX OFFICE		53.73
Check	06/13/2025	7097345	Accounts Payable	FINFROCK INDUSTRIES, LLC		970,472.53
Check	06/13/2025	7097346	Accounts Payable	FISHING FOR SUCCESS		119.00
Check	06/13/2025	7097347	Accounts Payable	Fl Citrus Sports Ventures, INC		2,012.50
Check	06/13/2025	7097348	Accounts Payable	FL PEST CONTROL & CHEMICAL CO		3,555.00

ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable
Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/13/2025	7097349	Accounts Payable	FL POWER & LIGHT		1,198.91
Check	06/13/2025	7097350	Accounts Payable	FLORIDA GATEWAY COLLEGE		47,582.60
Check	06/13/2025	7097351	Accounts Payable	FLORIDA LEGAL SERVICES, INC.		18,631.38
Check	06/13/2025	7097352	Accounts Payable	Florida Native Plant Society		5,265.00
Check	06/13/2025	7097353	Accounts Payable	FURNITURE COUNTRY CROP		34.80
Check	06/13/2025	7097354	Accounts Payable	GAINESVILLE AUTOMOTIVE MANAGEMENT		283.24
Check	06/13/2025	7097355	Accounts Payable	GAINESVILLE REGIONAL AIRPORT		822.00
Check	06/13/2025	7097356	Accounts Payable	GALLS LLC		1,817.98
Check	06/13/2025	7097357	Accounts Payable	GANNETT FLORIDA LOCALIQ		562.42
Check	06/13/2025	7097358	Accounts Payable	GASTON MULCH AND SOIL, LLC		400.00
Check	06/13/2025	7097359	Accounts Payable	GASTON TREE SERVICE LLC		1,700.00
Check	06/13/2025	7097360	Accounts Payable	GEOSYNTEC CONSULTANTS, INC		10,924.39
Check	06/13/2025	7097361	Accounts Payable	GFL ENVIRONMENTAL		18,050.28
Check	06/13/2025	7097362	Accounts Payable	GILCHRIST COUNTY BOCC		452.00
Check	06/13/2025	7097363	Accounts Payable	GIRL SCOUTS OF GATEWAY COUNC		109.55
Check	06/13/2025	7097364	Accounts Payable	GRAINGER INC		941.93
Check	06/13/2025	7097365	Accounts Payable	GRAYBAR ELECTRIC CO INC-JVL		567.00
Check	06/13/2025	7097366	Accounts Payable	GREENLEE , CELESTE		250.00
Check	06/13/2025	7097367	Accounts Payable	GRU		228,757.33
Check	06/13/2025	7097368	Accounts Payable	GSE ENGINEERING & CONSULTING INC		1,874.36
Check	06/13/2025	7097369	Accounts Payable	HALE TRAILER BRAKE & WHEEL INC		4,134.92
Check	06/13/2025	7097370	Accounts Payable	HD SUPPLY FACILITIES MAINT. LT		2,111.39
Check	06/13/2025	7097371	Accounts Payable	HENDRIX , SHEANIKA		458.75
Check	06/13/2025	7097372	Accounts Payable	Hill , Jacquelyn		714.00
Check	06/13/2025	7097373	Accounts Payable	HISTORIC HAILE HOMESTEAD INC		2,080.00
Check	06/13/2025	7097374	Accounts Payable	ICON SYSTEMS INC		2,186.21
Check	06/13/2025	7097375	Accounts Payable	IDEXX LABORATORIES		769.14
Check	06/13/2025	7097376	Accounts Payable	JAM CONSTRUCTION SERVICES INC.		1,587.00
Check	06/13/2025	7097377	Accounts Payable	JBROWN PROFESSIONAL GROUP INC		24,534.99
Check	06/13/2025	7097378	Accounts Payable	L & S AUTO TRIM & GLASS		904.00
Check	06/13/2025	7097379	Accounts Payable	LANGUAGE LINE SERVICES		379.32
Check	06/13/2025	7097380	Accounts Payable	LAWSON PRODUCTS INC		590.77
Check	06/13/2025	7097381	Accounts Payable	LEVY COUNTY BOCC		1,591.50
Check	06/13/2025	7097382	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT INC		101.90

ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable

Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/13/2025	7097383	Accounts Payable	LIGHTING RESOURCES LLC		5,626.29
Check	06/13/2025	7097384	Accounts Payable	LOWE'S COMPANIES INC		878.00
Check	06/13/2025	7097385	Accounts Payable	LOWE'S HOME CENTERS INC-13TH ST		877.38
Check	06/13/2025	7097386	Accounts Payable	MARGANON , LAZARO G		100.00
Check	06/13/2025	7097387	Accounts Payable	MARION DENTAL GROUP PLLC		2,861.00
Check	06/13/2025	7097388	Accounts Payable	MEADOWGATE TECH, DBA AS VIBRINT		8,645.05
Check	06/13/2025	7097389	Accounts Payable	MERIDIAN BEHAVIORAL HEALTHCARE		74,630.00
Check	06/13/2025	7097390	Accounts Payable	Midwest Veterinary Supply, Inc		614.58
Check	06/13/2025	7097391	Accounts Payable	MOBILE LOCKSMITH		450.00
Check	06/13/2025	7097392	Accounts Payable	MURRAY CHRYSLER DODGE JEEP RAM		3,588.23
Check	06/13/2025	7097393	Accounts Payable	N FL COMMUNITY WATER SYSTEMS		70.20
Check	06/13/2025	7097394	Accounts Payable	NATIONAL FORUM FOR BLACK PUBLIC		250.00
Check	06/13/2025	7097395	Accounts Payable	NEWSOME , TROY		168.19
Check	06/13/2025	7097396	Accounts Payable	NEXAIR LLC		135.06
Check	06/13/2025	7097397	Accounts Payable	NIPPERS QUALITY TREE SERVICE		700.00
Check	06/13/2025	7097398	Accounts Payable	NORTH CENTRAL BLUES SOCIETY INC		760.00
Check	06/13/2025	7097399	Accounts Payable	ODE HOUSING ALPHA		2,837.00
Check	06/13/2025	7097400	Accounts Payable	ODP Business Solutions LLC		1,595.85
Check	06/13/2025	7097401	Accounts Payable	POLARIS OF GAINESVILLE		962.94
Check	06/13/2025	7097402	Accounts Payable	PREFERRED MATERIALS INC		1,781.00
Check	06/13/2025	7097403	Accounts Payable	PUBLIX SUPER MARKETS INC		72.94
Check	06/13/2025	7097404	Accounts Payable	Read's Uniforms LLC		23,849.73
Check	06/13/2025	7097405	Accounts Payable	RING POWER CORP - JVL		211.98
Check	06/13/2025	7097406	Accounts Payable	ROLLE , SANDRA		610.50
Check	06/13/2025	7097407	Accounts Payable	Safe Air Corporation		245,182.00
Check	06/13/2025	7097408	Accounts Payable	SANCHEZ , MICHELLE		75.00
Check	06/13/2025	7097409	Accounts Payable	SCHAKOW , RICHARD		2,438.16
Check	06/13/2025	7097410	Accounts Payable	SHI INTERNATIONAL CORP		64,449.85
Check	06/13/2025	7097411	Accounts Payable	SIMMONS , DOROTHY		225.00
Check	06/13/2025	7097412	Accounts Payable	SIMMONS , PRINCESS		100.00
Check	06/13/2025	7097413	Accounts Payable	Simpson , Davyn		298.50
Check	06/13/2025	7097414	Accounts Payable	Siwica , Richard P		106.52
Check	06/13/2025	7097415	Accounts Payable	SMA HEALTHCARE INC		735.00
Check	06/13/2025	7097416	Accounts Payable	SMITH SEPTIC TANK SERVICE INC		1,775.00
Check	06/13/2025	7097417	Accounts Payable	Southern Rough, LLC		10,350.00

ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable

Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/13/2025	7097418	Accounts Payable	STERICYCLE INC		119.93
Check	06/13/2025	7097419	Accounts Payable	SWIPE RIGHT DISPOSAL		441.20
Check	06/13/2025	7097420	Accounts Payable	TARGET COPY INC		406.41
Check	06/13/2025	7097421	Accounts Payable	TAYLOR'D HVAC SERVICES, INC.		924.00
Check	06/13/2025	7097422	Accounts Payable	TEAM CAR CARE LLC		327.71
Check	06/13/2025	7097423	Accounts Payable	Tharpe , James A. , JR		102.95
Check	06/13/2025	7097424	Accounts Payable	THE HOME DEPOT PRO - SUPPLY WORKS		3,103.63
Check	06/13/2025	7097425	Accounts Payable	THE RAWLINGS COMPANY LLC		412.88
Check	06/13/2025	7097426	Accounts Payable	THE TROPHY SHOP		319.00
Check	06/13/2025	7097427	Accounts Payable	UKG KRONOS SYSTEMS LLC		7,229.25
Check	06/13/2025	7097428	Accounts Payable	ULLOA MANAGMENT GROUP LLC		862,906.85
Check	06/13/2025	7097429	Accounts Payable	UNITED AMERICAN RECYCLING		616.00
Check	06/13/2025	7097430	Accounts Payable	UNITED REFRIGERATION, INC.		1,210.07
Check	06/13/2025	7097431	Accounts Payable	UNIV OF FL		7,026.94
Check	06/13/2025	7097432	Accounts Payable	UNIV OF FL		1,262.20
Check	06/13/2025	7097433	Accounts Payable	UNIV OF FL - LEADERSHIP & EDU FOUNDATION INC		1,470.00
Check	06/13/2025	7097434	Accounts Payable	UNIV OF FL - PSYCHIATRY		750.00
Check	06/13/2025	7097435	Accounts Payable	UNIVERSAL ENVIRONMENTAL SER LLC		1,050.00
Check	06/13/2025	7097436	Accounts Payable	US CUTTER		287.00
Check	06/13/2025	7097437	Accounts Payable	USP COLEMAN		263.50
Check	06/13/2025	7097438	Accounts Payable	VERIZON WIRELESS		4,596.07
Check	06/13/2025	7097439	Accounts Payable	VILLAGE CROSSING APARTMENTS		707.10
Check	06/13/2025	7097440	Accounts Payable	W W GAY FIRE & INTEGRATED SYS		2,032.18
Check	06/13/2025	7097441	Accounts Payable	WALGREENS		1,396.57
Check	06/13/2025	7097442	Accounts Payable	WARDS SUPERMARKET		1,330.70
Check	06/13/2025	7097443	Accounts Payable	Waste Harmonics		1,877.20
Check	06/13/2025	7097444	Accounts Payable	WASTE PRO OF FLORIDA		4,858.00
Check	06/13/2025	7097445	Accounts Payable	WHITE , CASSANDRA		250.00
Check	06/13/2025	7097446	Accounts Payable	WISE'S PHARMACY		9.95
Check	06/13/2025	7097447	Accounts Payable	ZOLL MEDICAL CORPORATION		1,727.46
Check	06/13/2025	7097448	Accounts Payable	CITY OF ALACHUA		956.25
EFT	06/13/2025	170813	Accounts Payable	ACORN-ALA CTY ORGANIZATION		7,320.79
EFT	06/13/2025	170814	Accounts Payable	ADVANCED ENVIRONMENTAL LABS INC		4,493.00
EFT	06/13/2025	170815	Accounts Payable	AKPAN , HEATHER D		830.86

ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable

Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	06/13/2025	170816	Accounts Payable	ALACHUA CNTY SHERIFFS OFFICE		39,580.86
EFT	06/13/2025	170817	Accounts Payable	ALACHUA CNTY TAX COLLECTOR		119.92
EFT	06/13/2025	170818	Accounts Payable	ALACHUA COUNTY BOCC-FLEET MANAGEMENT		19,907.70
EFT	06/13/2025	170819	Accounts Payable	ALACHUA FIRE EXTINGUISHER INC		637.00
EFT	06/13/2025	170820	Accounts Payable	ALMOND OIL COMPANY		45,738.76
EFT	06/13/2025	170821	Accounts Payable	Amazon Capital Services, Inc.		444.95
EFT	06/13/2025	170822	Accounts Payable	AMERICAN GLOVE & SAFETY SUPPLY INC		4,054.36
EFT	06/13/2025	170823	Accounts Payable	BOOT BARN		200.00
EFT	06/13/2025	170824	Accounts Payable	BOULEVARD TIRE CENTER		3,018.78
EFT	06/13/2025	170825	Accounts Payable	BRAME HECK ARCHITECTS INC		1,891.60
EFT	06/13/2025	170826	Accounts Payable	BROOKS BUILDING SOLUTIONS INC		4,004.00
EFT	06/13/2025	170827	Accounts Payable	Calumet Branded Products, LLC		1,320.00
EFT	06/13/2025	170828	Accounts Payable	CARDINAL HEALTH 110 LLC		9,364.06
EFT	06/13/2025	170829	Accounts Payable	CARING & SHARING LEARNING SCHOOL		3,300.00
EFT	06/13/2025	170830	Accounts Payable	Certex USA, Inc.		1,559.81
EFT	06/13/2025	170831	Accounts Payable	CHEMTEK, INC.		1,993.88
EFT	06/13/2025	170832	Accounts Payable	CITY OF ARCHER		68,732.00
EFT	06/13/2025	170833	Accounts Payable	CITY OF GAINESVILLE - BILLING & COLLECTION		13,722.25
EFT	06/13/2025	170834	Accounts Payable	CLAY , LAWRENCE		3,410.10
EFT	06/13/2025	170835	Accounts Payable	CLAY ELECTRIC COOPERATIVE INC		102.48
EFT	06/13/2025	170836	Accounts Payable	CLEAR CHANNEL OUTDOOR INC		11,722.00
EFT	06/13/2025	170837	Accounts Payable	CONIGLIO , JOHN ANDREW		91.00
EFT	06/13/2025	170838	Accounts Payable	COOPER REALTY		1,000.00
EFT	06/13/2025	170839	Accounts Payable	COX COMMUNICATIONS		1,966.34
EFT	06/13/2025	170840	Accounts Payable	CSX TRANSPORTATION INC		3,934.00
EFT	06/13/2025	170841	Accounts Payable	CULTURAL ARTS COALITION INC		3,664.04
EFT	06/13/2025	170842	Accounts Payable	DANCE ALIVE INC		22,563.80
EFT	06/13/2025	170843	Accounts Payable	DOUBLE O INVESTMENTS GROUP INC		1,100.00
EFT	06/13/2025	170844	Accounts Payable	DUKE ENERGY		196.78
EFT	06/13/2025	170845	Accounts Payable	EDA CONSULTANTS INC		1,980.00
EFT	06/13/2025	170846	Accounts Payable	ELITE TOWING		1,987.00
EFT	06/13/2025	170847	Accounts Payable	ETR LLC		1,642.67

Payment Batch Register

Bank Account: AP - Accounts Payable
Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	06/13/2025	170848	Accounts Payable	FALSE ALARM REDUCTION UNIT (FARU)		84.50
EFT	06/13/2025	170849	Accounts Payable	FERGUSON ENTERPRISES INC		71.97
EFT	06/13/2025	170850	Accounts Payable	GAINESVILLE CHAMBER ORCHESTRA		8,324.00
EFT	06/13/2025	170851	Accounts Payable	GAINESVILLE FOR ALL, INC.		5,280.00
EFT	06/13/2025	170852	Accounts Payable	GAINEY , LATOYA		232.95
EFT	06/13/2025	170853	Accounts Payable	Gargas , Daniel James		104.00
EFT	06/13/2025	170854	Accounts Payable	GFL ENVIRONMENTAL		10,343.72
EFT	06/13/2025	170855	Accounts Payable	GUIDE BY CELL INC		200.00
EFT	06/13/2025	170856	Accounts Payable	HARRISON DVM , KELLY A		1,827.00
EFT	06/13/2025	170857	Accounts Payable	HARVEST TIME HOLDINGS LLC		4,209.00
EFT	06/13/2025	170858	Accounts Payable	HICKORY PLACE APARTMENTS		932.90
EFT	06/13/2025	170859	Accounts Payable	HIPPODROME STATE THEATRE INC		3,550.00
EFT	06/13/2025	170860	Accounts Payable	JMI STAFFING SOLUTIONS INC		20,770.60
EFT	06/13/2025	170861	Accounts Payable	JOHNSON , JULIE		339.00
EFT	06/13/2025	170862	Accounts Payable	KEPT COMPANIES, INC		1,815.00
EFT	06/13/2025	170863	Accounts Payable	LEWIS OIL CO INC		25,475.57
EFT	06/13/2025	170864	Accounts Payable	MATHESON HISTORY MUSEUM		7,110.00
EFT	06/13/2025	170865	Accounts Payable	MWI ANIMAL HEALTH		9.06
EFT	06/13/2025	170866	Accounts Payable	NEELANDS , MILO		1,597.07
EFT	06/13/2025	170867	Accounts Payable	NEW RIVER SOLID WASTE ASSOC		550,888.00
EFT	06/13/2025	170868	Accounts Payable	NEW VENTURE ADVISORS LLC		19,500.00
EFT	06/13/2025	170869	Accounts Payable	NICE SYSTEMS INC		125,265.00
EFT	06/13/2025	170870	Accounts Payable	NV5, INC.		8,610.75
EFT	06/13/2025	170871	Accounts Payable	OZBENT , ERKAN		1,600.00
EFT	06/13/2025	170872	Accounts Payable	PARTNERSHIP FOR STRONG FAMILIES INC		1,506.56
EFT	06/13/2025	170873	Accounts Payable	PEACEFUL PATHS INC		1,806.00
EFT	06/13/2025	170874	Accounts Payable	PERSONALIZED POSTAL COURIER INC		1,202.50
EFT	06/13/2025	170875	Accounts Payable	PHILMAN , MITCHELL O		501.93
EFT	06/13/2025	170876	Accounts Payable	PRATT RECYCLING INC		468.40
EFT	06/13/2025	170877	Accounts Payable	PRITCHETT TRUCKING INC		21,509.78
EFT	06/13/2025	170878	Accounts Payable	REBUILDING TOGETHER NCF INC		26,082.09
EFT	06/13/2025	170879	Accounts Payable	RELEASED INC		28,380.24
EFT	06/13/2025	170880	Accounts Payable	SANTANGINI APPRAISALS LLC		5,200.00
EFT	06/13/2025	170881	Accounts Payable	SOUTHEAST HORSE SHOWS, LLC		4,820.40

ALACHUA COUNTY BOCC

Payment Batch Register

Bank Account: AP - Accounts Payable
Batch Date: 06/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	06/13/2025	170882	Accounts Payable	SPHERION OF ALACHUA COUNTY		129.75
EFT	06/13/2025	170883	Accounts Payable	SUPERIOR FENCE & RAIL OF GAINESVILLE		31,072.10
EFT	06/13/2025	170884	Accounts Payable	SWEETWATER 16 LP		9,535.90
EFT	06/13/2025	170885	Accounts Payable	TEXAS TRAILERS		6,790.00
EFT	06/13/2025	170886	Accounts Payable	THE MASTER'S LAWN CARE LLC		435.70
EFT	06/13/2025	170887	Accounts Payable	THOMAS , P ANTHONY		1,450.00
EFT	06/13/2025	170888	Accounts Payable	THREE RIVERS LEGAL SERVICES INC		6,188.29
EFT	06/13/2025	170889	Accounts Payable	UNIV OF FL - WUFT		3,313.50
EFT	06/13/2025	170890	Accounts Payable	Uzcategui , Radha		194.88
EFT	06/13/2025	170891	Accounts Payable	WEX BANK		2,965.16
EFT	06/13/2025	170892	Accounts Payable	WORLDELITESECURITY, LLC		1,232.00
AP Accounts Payable Totals:				Transactions: 245		$4,268,337.40

Checks:	165	$3,027,817.34
EFTs:	80	$1,240,520.06

June 23, 2025

Memorandum

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
06/19/2025	Check	400115 - 400124	59,831.02
	ACH	101 - 106	242,204.45

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 06/20/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	06/20/2025	400115	Accounts Payable	CATALYST QLM, LLC		4,796.41
Check	06/20/2025	400116	Accounts Payable	CITY OF STARKE		396.97
Check	06/20/2025	400117	Accounts Payable	College of Central Florida		5,570.00
Check	06/20/2025	400118	Accounts Payable	FL PEST CONTROL & CHEMICAL CO		138.86
Check	06/20/2025	400119	Accounts Payable	FL SCHOOL OF MASSAGE, INC		328.85
Check	06/20/2025	400120	Accounts Payable	FL WORKFORCE DEVELOPMENT ASSOC		3,000.00
Check	06/20/2025	400121	Accounts Payable	FOLLETT HIGHER EDUCATION GRP		564.50
Check	06/20/2025	400122	Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		43,125.00
Check	06/20/2025	400123	Accounts Payable	HAECO AIRFRAME SER LLC		321.75
Check	06/20/2025	400124	Accounts Payable	VERIZON WIRELESS		1,588.68
EFT	06/20/2025	101	Accounts Payable	Alachua County BOCC		224,414.03
EFT	06/20/2025	102	Accounts Payable	Amazon Capital Services, Inc.		1,080.78
EFT	06/20/2025	103	Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	06/20/2025	104	Accounts Payable	City wide Facility Solutions-Gulf Coast		333.33
EFT	06/20/2025	105	Accounts Payable	COMPLETETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	06/20/2025	106	Accounts Payable	SPHERION OF ALACHUA COUNTY		8,629.58
AP Accounts Payable ZBA Totals:				Transactions: 16		$302,035.47

Checks:	10	$59,831.02
EFTs:	6	$242,204.45

July 3, 2025

Memorandum

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
07/03/2025	Check	400125 - 400129	2,667.79
	ACH	107 - 112	8,667.90

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 07/04/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	07/04/2025	400125	Accounts Payable	CARAHSOFT TECHNOLOGY CORPORATION		130.89
Check	07/04/2025	400126	Accounts Payable	CATALYST QLM, LLC		1,657.50
Check	07/04/2025	400127	Accounts Payable	DMS Division of Telecommunications		235.40
Check	07/04/2025	400128	Accounts Payable	HAECO AIRFRAME SER LLC		144.00
Check	07/04/2025	400129	Accounts Payable	Hambone Enterprise LLC DBA Wilson Containers		500.00
EFT	07/04/2025	107	Accounts Payable	Amazon Capital Services, Inc.		740.18
EFT	07/04/2025	108	Accounts Payable	BARBER , IAN		235.38
EFT	07/04/2025	109	Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	07/04/2025	110	Accounts Payable	Gnosys Networks		2,239.92
EFT	07/04/2025	111	Accounts Payable	MENDOZA , ANNA		852.42
EFT	07/04/2025	112	Accounts Payable	MY CAREER ASSIST LLC		2,800.00
AP Accounts Payable ZBA Totals:				Transactions: 11		$11,335.69

Checks:	5	$2,667.79
EFTs:	6	$8,667.90

July 10, 2025

Memorandum

To: Ken Cornell, CSNCFL Council Chair
Ethan Fieldman, LWDB 26 Chair

From: Todd Hutchison, Chief Deputy Comptroller
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
07/10/2025	Check	400130 - 400143	$18,348.19
	ACH	113 - 127	$70,887.40

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 07/11/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	07/11/2025	400130	Accounts Payable	BARKLEY SECURITY AGENCY INC		6,576.00
Check	07/11/2025	400131	Accounts Payable	CareerSource Citrus Levy Marion		4,200.00
Check	07/11/2025	400132	Accounts Payable	CATALYST QLM, LLC		1,295.06
Check	07/11/2025	400133	Accounts Payable	CFX Office Technology		5.33
Check	07/11/2025	400134	Accounts Payable	CFX Office Technology		371.57
Check	07/11/2025	400135	Accounts Payable	CITY OF STARKE		400.99
Check	07/11/2025	400136	Accounts Payable	CRIME PREVENTION SECURITY SYST LLC		125.85
Check	07/11/2025	400137	Accounts Payable	DEX IMAGING		410.79
Check	07/11/2025	400138	Accounts Payable	GRU		3,327.12
Check	07/11/2025	400139	Accounts Payable	QUADIENT FINANCE USA, INC		100.00
Check	07/11/2025	400140	Accounts Payable	QUADIENT LEASING USA, INC		1,051.74
Check	07/11/2025	400141	Accounts Payable	SHRED IT USA LLC		206.35
Check	07/11/2025	400142	Accounts Payable	WASTE PRO OF FLORIDA		178.39
Check	07/11/2025	400143	Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		99.00
EFT	07/11/2025	113	Accounts Payable	ABILA		346.63
EFT	07/11/2025	114	Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	07/11/2025	115	Accounts Payable	BROWN , CHRISTINA		234.83
EFT	07/11/2025	116	Accounts Payable	CANON FINANCIAL SERVICES INC		735.88
EFT	07/11/2025	117	Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,800.00
EFT	07/11/2025	118	Accounts Payable	COX COMMUNICATIONS		704.99
EFT	07/11/2025	119	Accounts Payable	EDWARDS , LISA		76.32
EFT	07/11/2025	120	Accounts Payable	HOWARD , ELISSA		42.48
EFT	07/11/2025	121	Accounts Payable	Kautz , Jan		42.37
EFT	07/11/2025	122	Accounts Payable	MARTY , PHYLLIS		1,282.92
EFT	07/11/2025	123	Accounts Payable	MCCRAE , JESSICA		136.90
EFT	07/11/2025	124	Accounts Payable	MORRIS , RESA R		415.13
EFT	07/11/2025	125	Accounts Payable	Pleasant Street Civil Rights & Cultural Art Cent		37,512.72
EFT	07/11/2025	126	Accounts Payable	SPHERION OF ALACHUA COUNTY		24,471.32
EFT	07/11/2025	127	Accounts Payable	WEST , CORA		284.91
AP Accounts Payable ZBA Totals:				Transactions: 29		$89,235.59

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 07/11/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Checks:	14	$18,348.19
EFTs:	15	$70,887.40

July 17, 2025

Memorandum

To: Ken Cornell, CSNCFL Council Chair
Ethan Fieldman, LWDB 26 Chair

From: Todd Hutchison, Chief Deputy Comptroller
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
07/17/2025	Check	400144 - 400150	$45,189.26
	ACH	128 - 135	$29,861.49

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 07/18/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	07/18/2025	400144	Accounts Payable	FL PEST CONTROL & CHEMICAL CO		138.86
Check	07/18/2025	400145	Accounts Payable	Galen College of Nursing		7,806.00
Check	07/18/2025	400146	Accounts Payable	Horizon DataSys Corporation		1,950.00
Check	07/18/2025	400147	Accounts Payable	James Moore & Co. P.L.		7,500.00
Check	07/18/2025	400148	Accounts Payable	SCAD MEDIA LLC		13,500.00
Check	07/18/2025	400149	Accounts Payable	The Move Connection LLC		14,099.40
Check	07/18/2025	400150	Accounts Payable	Tyler Technologies, Inc		195.00
EFT	07/18/2025	128	Accounts Payable	BOREK , JOSEPH		98.38
EFT	07/18/2025	129	Accounts Payable	Chambers , Devon		70.45
EFT	07/18/2025	130	Accounts Payable	Columbia County Board of County Commissioners		4,166.67
EFT	07/18/2025	131	Accounts Payable	EGP GAINESVILLE II, LLC		19,562.73
EFT	07/18/2025	132	Accounts Payable	HOWARD , ERIKA A		56.40
EFT	07/18/2025	133	Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	07/18/2025	134	Accounts Payable	Shumate , Christine		84.75
EFT	07/18/2025	135	Accounts Payable	SPHERION OF ALACHUA COUNTY		3,471.86
AP Accounts Payable ZBA Totals:				Transactions: 15		$75,050.75

Checks:	7	$45,189.26
EFTs:	8	$29,861.49

CareerSource
NORTH CENTRAL FLORIDA

August 15, 2025

Memorandum

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: **Check/ACH Payment Register**

Payment Date	Payment Type	Payment Number	Amount
07/14/2025	Check	400162 - 400172	$44,483.72
	ACH	148 - 156	$9,733.10

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 08/15/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/15/2025	400162	Accounts Payable	BARKLEY SECURITY AGENCY INC		6,740.40
Check	08/15/2025	400163	Accounts Payable	CATALYST QLM, LLC		17,459.88
Check	08/15/2025	400164	Accounts Payable	CITY OF STARKE		417.20
Check	08/15/2025	400165	Accounts Payable	DEX IMAGING		364.49
Check	08/15/2025	400166	Accounts Payable	FU , LINDA		41.01
Check	08/15/2025	400167	Accounts Payable	GRU		3,826.25
Check	08/15/2025	400168	Accounts Payable	QUADIENT FINANCE USA, INC		200.00
Check	08/15/2025	400169	Accounts Payable	SCAD MEDIA LLC		9,550.00
Check	08/15/2025	400170	Accounts Payable	SHRED IT USA LLC		5,606.89
Check	08/15/2025	400171	Accounts Payable	WASTE PRO OF FLORIDA		178.60
Check	08/15/2025	400172	Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		99.00
EFT	08/15/2025	148	Accounts Payable	Amazon Capital Services, Inc.		218.19
EFT	08/15/2025	149	Accounts Payable	Bare , Erminia		528.41
EFT	08/15/2025	150	Accounts Payable	BLAIR , ALEXIS		245.08
EFT	08/15/2025	151	Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	08/15/2025	152	Accounts Payable	EDWARDS , LISA		193.66
EFT	08/15/2025	153	Accounts Payable	HOWARD , ELISSA		40.70
EFT	08/15/2025	154	Accounts Payable	HOWARD , ERIKA A		46.58
EFT	08/15/2025	155	Accounts Payable	MORRIS , RESA R		296.48
EFT	08/15/2025	156	Accounts Payable	SPHERION OF ALACHUA COUNTY		6,364.00
AP Accounts Payable ZBA Totals:				Transactions: 20		$54,216.82

Checks:	11	$44,483.72
EFTs:	9	$9,733.10

August 22, 2025

Memorandum

To: **Ken Cornell, CSNCFL Council Chair**
Ethan Fieldman, LWDB 26 Chair

From: **Todd Hutchison, Chief Deputy Comptroller**
Phyllis Marty, Chief Executive Officer

Subject: Check/ACH Payment Register

Payment Date	Payment Type	Payment Number	Amount
08/21/2025	Check	400173 - 400180	$31,073.50
	ACH	157 - 166	$67,739.45

Detailed payment register attached.

1112 N. Main St., Gainesville FL 32601 | Phone (352) 955-2245
925 North Temple Ave., Suite C Starke, FL 32091 | Phone (904) 964-8092

Alachua County, FL CareerSource

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA
Batch Date: 08/22/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/22/2025	400173	Accounts Payable	CATALYST QLM, LLC		3,444.83
Check	08/22/2025	400174	Accounts Payable	CFX Office Technology		371.57
Check	08/22/2025	400175	Accounts Payable	Chmura Economics & Analytics LLC		6,664.00
Check	08/22/2025	400176	Accounts Payable	FL PEST CONTROL & CHEMICAL CO		138.86
Check	08/22/2025	400177	Accounts Payable	FL WORKFORCE DEVELOPMENT ASSOC		4,200.00
Check	08/22/2025	400178	Accounts Payable	GRU		504.24
Check	08/22/2025	400179	Accounts Payable	James Moore & Co. P.L.		10,250.00
Check	08/22/2025	400180	Accounts Payable	PATHFUL INC		5,500.00
EFT	08/22/2025	157	Accounts Payable	Alachua County BOCC		34,962.77
EFT	08/22/2025	158	Accounts Payable	BOREK , JOSEPH		92.70
EFT	08/22/2025	159	Accounts Payable	CANON FINANCIAL SERVICES INC		735.88
EFT	08/22/2025	160	Accounts Payable	DANIELS, ATTORNEY , ROCHELLE		9,630.00
EFT	08/22/2025	161	Accounts Payable	DAVIS , KAREN L		47.05
EFT	08/22/2025	162	Accounts Payable	MY CAREER ASSIST LLC		2,800.00
EFT	08/22/2025	163	Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		12,500.00
EFT	08/22/2025	164	Accounts Payable	SPHERION OF ALACHUA COUNTY		2,875.01
EFT	08/22/2025	165	Accounts Payable	TAYLOR HALL MILLER PARKER, P.A.		3,850.00
EFT	08/22/2025	166	Accounts Payable	WEST , CORA		246.04
AP Accounts Payable ZBA Totals:				Transactions: 18		$98,812.95

Checks:	8	$31,073.50
EFTs:	10	$67,739.45