

V. Consent Agenda



September 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
09/05/2025	Check	400188 - 400195	\$12,478.44
	ACH	177 - 189	\$19,334.02

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 09/06/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	09/06/2025	400188 Accounts Payable	BARKLEY SECURITY AGENCY INC		6,904.80
Check	09/06/2025	400189 Accounts Payable	CATALYST QLM, LLC		1,441.51
Check	09/06/2025	400190 Accounts Payable	CITY OF STARKE		448.08
Check	09/06/2025	400191 Accounts Payable	DEX IMAGING		292.14
Check	09/06/2025	400192 Accounts Payable	FUENTES , JOANNA		329.09
Check	09/06/2025	400193 Accounts Payable	GRU		2,861.47
Check	09/06/2025	400194 Accounts Payable	MOBILE LOCKSMITH		24.00
Check	09/06/2025	400195 Accounts Payable	WASTE PRO OF FLORIDA		177.35
EFT	09/06/2025	177 Accounts Payable	Amazon Capital Services, Inc.		663.03
EFT	09/06/2025	178 Accounts Payable	BLAIR , ALEXIS		407.04
EFT	09/06/2025	179 Accounts Payable	BOREK , JOSEPH		98.44
EFT	09/06/2025	180 Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	09/06/2025	181 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,250.00
EFT	09/06/2025	182 Accounts Payable	COX COMMUNICATIONS		1,409.98
EFT	09/06/2025	183 Accounts Payable	Dukes , Valerise		84.42
EFT	09/06/2025	184 Accounts Payable	HOWARD , ELISSA		40.58
EFT	09/06/2025	185 Accounts Payable	MARTY , PHYLLIS		266.54
EFT	09/06/2025	186 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
EFT	09/06/2025	187 Accounts Payable	RASMUSSEN COLLEGE LLC		3,224.00
EFT	09/06/2025	188 Accounts Payable	SPHERION OF ALACHUA COUNTY		2,634.31
EFT	09/06/2025	189 Accounts Payable	WEST , CORA		205.68
AP Accounts Payable ZBA Totals:			Transactions: 21		\$31,812.46
Checks:		8	\$12,478.44		
EFTs:		13	\$19,334.02		



September 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
09/11/2025	Check	400196 - 400198	\$21,082.13
	ACH	190 - 191	\$239,083.09

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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



September 19, 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
09/18/2025	Check	400199 - 400207	\$8,491.16
	ACH	192 - 196	\$51,192.79

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 09/19/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	09/19/2025	400199 Accounts Payable	CATALYST QLM, LLC		1,698.47
Check	09/19/2025	400200 Accounts Payable	CFX Office Technology		51.21
Check	09/19/2025	400201 Accounts Payable	DEX IMAGING		76.22
Check	09/19/2025	400202 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		138.86
Check	09/19/2025	400203 Accounts Payable	Florida Gateway College		3,059.65
Check	09/19/2025	400204 Accounts Payable	FOLLETT HIGHER EDUCATION GRP		1,134.50
Check	09/19/2025	400205 Accounts Payable	GRU		992.92
Check	09/19/2025	400206 Accounts Payable	VERIZON WIRELESS		1,240.33
Check	09/19/2025	400207 Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		99.00
EFT	09/19/2025	192 Accounts Payable	Economic Modeling, LLC dba Lightcast		48,000.00
EFT	09/19/2025	193 Accounts Payable	EDWARDS , LISA		267.39
EFT	09/19/2025	194 Accounts Payable	MCCRAE , JESSICA		47.17
EFT	09/19/2025	195 Accounts Payable	MORRIS , RESA R		222.30
EFT	09/19/2025	196 Accounts Payable	SPHERION OF ALACHUA COUNTY		2,655.93
AP Accounts Payable ZBA Totals:					<u>\$59,683.95</u>
Checks:			9	\$8,491.16	
EFTs:			5	\$51,192.79	



September 25, 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
09/25/2025	Check	400208 - 400215	\$54,998.55
	ACH	197 - 209	\$69,166.70

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 09/26/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	09/26/2025	400208 Accounts Payable	CATALYST QLM, LLC		10,954.54
Check	09/26/2025	400209 Accounts Payable	CFX Office Technology		371.57
Check	09/26/2025	400210 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		20,833.34
Check	09/26/2025	400211 Accounts Payable	GRU		863.42
Check	09/26/2025	400212 Accounts Payable	HAECO AIRFRAME SER LLC		1,007.10
Check	09/26/2025	400213 Accounts Payable	NEW YORK WIRED FOR EDUCATION INC		20,000.00
Check	09/26/2025	400214 Accounts Payable	SCAD MEDIA LLC		760.00
Check	09/26/2025	400215 Accounts Payable	SHRED IT USA LLC		208.58
EFT	09/26/2025	197 Accounts Payable	Amazon Capital Services, Inc.		19.10
EFT	09/26/2025	198 Accounts Payable	Burke , Diane		186.69
EFT	09/26/2025	199 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		550.00
EFT	09/26/2025	200 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		17,840.19
EFT	09/26/2025	201 Accounts Payable	First Florida Insurance Brokers		44,881.76
EFT	09/26/2025	202 Accounts Payable	HUTCHINS , KELLI E		128.72
EFT	09/26/2025	203 Accounts Payable	MCCRAE , JESSICA		212.38
EFT	09/26/2025	204 Accounts Payable	MORRIS , RESA R		225.07
EFT	09/26/2025	205 Accounts Payable	SPHERION OF ALACHUA COUNTY		1,152.81
EFT	09/26/2025	206 Accounts Payable	TAYLOR HALL MILLER PARKER, P.A.		390.00
EFT	09/26/2025	207 Accounts Payable	UNIV OF FL - TREEO CENTER		3,240.00
EFT	09/26/2025	208 Accounts Payable	WEST , CORA		221.78
EFT	09/26/2025	209 Accounts Payable	WILSON , MARALISA		118.20
AP Accounts Payable ZBA Totals:			Transactions: 21		<u>\$124,165.25</u>
Checks:		8	\$54,998.55		
EFTs:		13	\$69,166.70		



September 25, 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
10/02/25	Check	400216 – 400218	3,125.14
	ACH	210 – 216	332,269.63

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 10/03/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/03/2025	400216 Accounts Payable	CARASOFT TECHNOLOGY CORPORATION		238.79
Check	10/03/2025	400217 Accounts Payable	CRIME PREVENTION SECURITY SYST LLC		125.85
Check	10/03/2025	400218 Accounts Payable	FL SCHOOL OF MASSAGE, INC		2,760.50
EFT	10/03/2025	210 Accounts Payable	Alachua County BOCC		327,149.31
EFT	10/03/2025	211 Accounts Payable	Amazon Capital Services, Inc.		1,009.67
EFT	10/03/2025	212 Accounts Payable	HOLT , AMIELIA R		158.82
EFT	10/03/2025	213 Accounts Payable	LONG , ERIC MICHAEL		189.88
EFT	10/03/2025	214 Accounts Payable	MARTY , PHYLLIS		170.21
EFT	10/03/2025	215 Accounts Payable	RASMUSSEN COLLEGE LLC		2,884.60
EFT	10/03/2025	216 Accounts Payable	SPHERION OF ALACHUA COUNTY		707.14
AP Accounts Payable ZBA Totals:			Transactions: 10		\$335,394.77
Checks:		3	\$3,125.14		
EFTs:		7	\$332,269.63		



October 13, 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
10/10/25	Check	400219 – 400227	17,506.60
	ACH	217 – 226	10,340.16

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 10/10/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/10/2025	400219 Accounts Payable	BARKLEY SECURITY AGENCY INC		6,904.80
Check	10/10/2025	400220 Accounts Payable	CATALYST QLM, LLC		4,149.74
Check	10/10/2025	400221 Accounts Payable	CITY OF STARKE		364.64
Check	10/10/2025	400222 Accounts Payable	FU , LINDA		249.25
Check	10/10/2025	400223 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		2,230.00
Check	10/10/2025	400224 Accounts Payable	GRU		2,545.04
Check	10/10/2025	400225 Accounts Payable	HAECO AIRFRAME SER LLC		720.00
Check	10/10/2025	400226 Accounts Payable	SCRUBS BY DESIGN, INC.		165.46
Check	10/10/2025	400227 Accounts Payable	WASTE PRO OF FLORIDA		177.67
EFT	10/10/2025	217 Accounts Payable	BLAIR , ALEXIS		411.22
EFT	10/10/2025	218 Accounts Payable	BOREK , JOSEPH		308.66
EFT	10/10/2025	219 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,250.00
EFT	10/10/2025	220 Accounts Payable	HOWARD , ERIKA A		281.81
EFT	10/10/2025	221 Accounts Payable	MARTY , PHYLLIS		277.00
EFT	10/10/2025	222 Accounts Payable	MCCRAE , JESSICA		115.17
EFT	10/10/2025	223 Accounts Payable	MORRIS , RESA R		222.95
EFT	10/10/2025	224 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
EFT	10/10/2025	225 Accounts Payable	SPHERION OF ALACHUA COUNTY		137.78
EFT	10/10/2025	226 Accounts Payable	TAYLOR , GLORIA		85.57
AP Accounts Payable ZBA Totals:			Transactions: 19		<u>\$27,846.76</u>
Checks:		9	\$17,506.60		
EFTs:		10	\$10,340.16		



October 20, 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
10/16/25	Check	400228 – 400232	10,180.01
	ACH	227 – 229	22,035.53

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 10/17/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/17/2025	400228 Accounts Payable	CATALYST QLM, LLC		169.85
Check	10/17/2025	400229 Accounts Payable	CFX Office Technology		0.43
Check	10/17/2025	400230 Accounts Payable	DMS Division of Telecommunications		235.40
Check	10/17/2025	400231 Accounts Payable	QUADIENT FINANCE USA, INC		200.00
Check	10/17/2025	400232 Accounts Payable	SCAD MEDIA LLC		9,583.33
EFT	10/17/2025	227 Accounts Payable	EGP GAINESVILLE II, LLC		19,562.73
EFT	10/17/2025	228 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	10/17/2025	229 Accounts Payable	WEST , CORA		122.55
AP Accounts Payable ZBA Totals:			Transactions: 8		<hr/> \$32,224.54
Checks:		5	\$10,189.01		
EFTs:		3	\$22,035.53		



October 27, 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
10/23/25	Check	400233 – 400236	110,782.40
	ACH	230 – 231	3,945.85

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 10/24/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/24/2025	400233 Accounts Payable	CARASOFT TECHNOLOGY CORPORATION		1,633.59
Check	10/24/2025	400234 Accounts Payable	FL INSTITUTE FOR WORKFORCE INNOVATION INC		99,975.00
Check	10/24/2025	400235 Accounts Payable	NORTH FL TECHNICAL COLLEGE		7,950.00
Check	10/24/2025	400236 Accounts Payable	VERIZON WIRELESS		1,223.81
EFT	10/24/2025	230 Accounts Payable	BLACKHAWK ENGAGEMENT SOLUTIONS		2,907.85
EFT	10/24/2025	231 Accounts Payable	SPHERION OF ALACHUA COUNTY		1,038.00
AP Accounts Payable ZBA Totals:			Transactions: 6		<u>\$114,728.25</u>
Checks:		4	\$110,782.40		
EFTs:		2	\$3,945.85		



November 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
10/30/25	Check	400237	102.95
	ACH	232 – 237	338,297.32

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 10/31/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	10/31/2025	400237 Accounts Payable	SHRED IT USA LLC		102.95
EFT	10/31/2025	232 Accounts Payable	Alachua County BOCC		319,303.05
EFT	10/31/2025	233 Accounts Payable	DANIELS, ATTORNEY , ROCHELLE		15,570.00
EFT	10/31/2025	234 Accounts Payable	Dukes , Valerise		145.27
EFT	10/31/2025	235 Accounts Payable	Hudson , Scott		154.44
EFT	10/31/2025	236 Accounts Payable	MORRIS , RESA R		10.86
EFT	10/31/2025	237 Accounts Payable	Released Inc		3,113.70
AP Accounts Payable ZBA Totals:			Transactions: 7		\$338,400.27
Checks:		1	\$102.95		
EFTs:		6	\$338,297.32		



November 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
11/07/2025	Check	400238 – 400243	25,085.44
	ACH	238 – 242	26,323.59

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 11/07/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	11/07/2025	400238 Accounts Payable	BARKLEY SECURITY AGENCY INC		7,233.60
Check	11/07/2025	400239 Accounts Payable	CITY OF STARKE		332.58
Check	11/07/2025	400240 Accounts Payable	FL SCHOOL OF MASSAGE, INC		441.53
Check	11/07/2025	400241 Accounts Payable	Galen College of Nursing		14,082.00
Check	11/07/2025	400242 Accounts Payable	GRU		2,896.73
Check	11/07/2025	400243 Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		99.00
EFT	11/07/2025	238 Accounts Payable	ABILA		346.63
EFT	11/07/2025	239 Accounts Payable	COX COMMUNICATIONS		1,409.98
EFT	11/07/2025	240 Accounts Payable	EGP GAINESVILLE II, LLC		21,488.83
EFT	11/07/2025	241 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,850.25
EFT	11/07/2025	242 Accounts Payable	MARTY , PHYLLIS		227.90
AP Accounts Payable ZBA Totals:			Transactions: 11		<u>\$51,409.03</u>
Checks:		6	\$25,085.44		
EFTs:		5	\$26,323.59		



November 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
11/14/2025	Check	400244 – 400256	29,059.56
	ACH	243 – 251	184,565.01

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 11/14/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	11/14/2025	400244 Accounts Payable	CFX Office Technology		371.57
Check	11/14/2025	400245 Accounts Payable	DMS Division of Telecommunications		235.40
Check	11/14/2025	400246 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		143.03
Check	11/14/2025	400247 Accounts Payable	FL POWER & LIGHT		255.70
Check	11/14/2025	400248 Accounts Payable	Galen College of Nursing		1,868.00
Check	11/14/2025	400249 Accounts Payable	HAECO AIRFRAME SER LLC		1,869.75
Check	11/14/2025	400250 Accounts Payable	NORTH FL TECHNICAL COLLEGE		8,010.00
Check	11/14/2025	400251 Accounts Payable	QUADIENT LEASING USA, INC		1,051.74
Check	11/14/2025	400252 Accounts Payable	SCAD MEDIA LLC		13,583.33
Check	11/14/2025	400253 Accounts Payable	SHRED IT USA LLC		208.58
Check	11/14/2025	400254 Accounts Payable	The Move Connection LLC		1,171.80
Check	11/14/2025	400255 Accounts Payable	WASTE PRO OF FLORIDA		191.66
Check	11/14/2025	400256 Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		99.00
EFT	11/14/2025	243 Accounts Payable	ABILA		346.63
EFT	11/14/2025	244 Accounts Payable	Alachua County BOCC		168,832.98
EFT	11/14/2025	245 Accounts Payable	Amazon Capital Services, Inc.		1,234.57
EFT	11/14/2025	246 Accounts Payable	BLAIR , ALEXIS		453.91
EFT	11/14/2025	247 Accounts Payable	BOREK , JOSEPH		87.32
EFT	11/14/2025	248 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	11/14/2025	249 Accounts Payable	MORRIS , RESA R		87.37
EFT	11/14/2025	250 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
EFT	11/14/2025	251 Accounts Payable	SPHERION OF ALACHUA COUNTY		1,325.50
AP Accounts Payable ZBA Totals:			Transactions: 22		<u>\$213,624.57</u>
Checks:		13	\$29,059.56		
EFTs:		9	\$184,565.01		



November 24, 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
11/21/2025	Check	400257 – 400258	8,019.05
	ACH	252 – 255	28,495.77

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 11/21/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	11/21/2025	400257 Accounts Payable	CATALYST QLM, LLC		7,145.89
Check	11/21/2025	400258 Accounts Payable	DEX IMAGING		873.16
EFT	11/21/2025	252 Accounts Payable	CANON FINANCIAL SERVICES INC		1,523.27
EFT	11/21/2025	253 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		3,372.50
EFT	11/21/2025	254 Accounts Payable	COMMUNITIES IN SCHOOLS OF BRADFORD CO. FL		18,000.00
EFT	11/21/2025	255 Accounts Payable	MY CAREER ASSIST LLC		5,600.00
AP Accounts Payable ZBA Totals:			Transactions: 6		<hr/> \$36,514.82
	Checks:	2	\$8,019.05		
	EFTs:	4	\$28,495.77		



December 1, 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
11/27/2025	Check	400259 – 400268	25,341.64
	ACH	256 – 262	57,786.17

Detailed payment register attached.

Sponsored by CareerSource North Central Florida and the State of Florida, Department of Economic Opportunity. CareerSource North Central Florida is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711. Programs funded by CareerSource NCFL as a grantee of the U.S. Department of Labor. A proud partner of the American Job Center Network.

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: 11/27/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA					
Check	11/27/2025	400259 Accounts Payable	CATALYST QLM, LLC		1,439.83
Check	11/27/2025	400260 Accounts Payable	CFX Office Technology		5.33
Check	11/27/2025	400261 Accounts Payable	CFX Office Technology		371.57
Check	11/27/2025	400262 Accounts Payable	DMS Division of Telecommunications		235.40
Check	11/27/2025	400263 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		143.03
Check	11/27/2025	400264 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		20,833.34
Check	11/27/2025	400265 Accounts Payable	GRU		233.07
Check	11/27/2025	400266 Accounts Payable	HAECO AIRFRAME SER LLC		522.00
Check	11/27/2025	400267 Accounts Payable	SHRED IT USA LLC		334.26
Check	11/27/2025	400268 Accounts Payable	VERIZON WIRELESS		1,223.81
EFT	11/27/2025	256 Accounts Payable	Alachua County BOCC		9,835.53
EFT	11/27/2025	257 Accounts Payable	Amazon Capital Services, Inc.		256.98
EFT	11/27/2025	258 Accounts Payable	BLACKHAWK ENGAGEMENT SOLUTIONS		2,907.85
EFT	11/27/2025	259 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	11/27/2025	260 Accounts Payable	EGP GAINESVILLE II, LLC		21,488.83
EFT	11/27/2025	261 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	11/27/2025	262 Accounts Payable	TAYLOR HALL MILLER PARKER, P.A.		15,000.00
AP Accounts Payable ZBA Totals:			Transactions: 17		<u>\$83,127.81</u>
Checks:		10	\$25,341.64		
EFTs:		7	\$57,786.17		