



**February 27, 2026**

**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
2/26/2026	Check	400346 – 400353	18,044.03
	ACH	310 – 314	14,018.62

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**  
 Bank Account: AP - Accounts Payable ZBA  
 Batch Date: 02/27/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	02/27/2026	400346 Accounts Payable	CATALYST QLM, LLC		607.36
Check	02/27/2026	400347 Accounts Payable	CENTER FOR INDEPENDENT LIVING		170.00
Check	02/27/2026	400348 Accounts Payable	DMS Division of Telecommunications		235.40
Check	02/27/2026	400349 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		143.03
Check	02/27/2026	400350 Accounts Payable	FL SCHOOL OF MASSAGE, INC		5,000.00
Check	02/27/2026	400351 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		10,416.67
Check	02/27/2026	400352 Accounts Payable	SHRED IT USA LLC		247.77
Check	02/27/2026	400353 Accounts Payable	VERIZON WIRELESS		1,223.80
EFT	02/27/2026	310 Accounts Payable	Amazon Capital Services, Inc.		1,713.51
EFT	02/27/2026	311 Accounts Payable	CANON FINANCIAL SERVICES INC		735.88
EFT	02/27/2026	312 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,822.50
EFT	02/27/2026	313 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	02/27/2026	314 Accounts Payable	MY CAREER ASSIST LLC		2,800.00
AP Accounts Payable ZBA Totals:			Transactions: 13		\$32,062.65
	Checks:	8	\$18,044.03		
	EFTs:	5	\$14,018.62		



**March 9, 2026**

**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
3/6/2026	Check	400354 – 400359	18,497.15
	ACH	315 – 323	50,347.42

Detailed payment register attached.

# Alachua County, FL CareerSource Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 03/06/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	03/06/2026	400354 Accounts Payable	CARASOFT TECHNOLOGY CORPORATION		14.99
Check	03/06/2026	400355 Accounts Payable	CATALYST QLM, LLC		2,026.08
Check	03/06/2026	400356 Accounts Payable	FL SCHOOL OF MASSAGE, INC		5,000.00
Check	03/06/2026	400357 Accounts Payable	FOLLETT HIGHER EDUCATION GRP		976.75
Check	03/06/2026	400358 Accounts Payable	Galen College of Nursing		896.00
Check	03/06/2026	400359 Accounts Payable	SCAD MEDIA LLC		9,583.33
EFT	03/06/2026	315 Accounts Payable	Amazon Capital Services, Inc.		399.55
EFT	03/06/2026	316 Accounts Payable	BLAIR , ALEXIS		81.30
EFT	03/06/2026	317 Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	03/06/2026	318 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,272.50
EFT	03/06/2026	319 Accounts Payable	COX COMMUNICATIONS		704.99
EFT	03/06/2026	320 Accounts Payable	EGP GAINESVILLE II, LLC		21,488.83
EFT	03/06/2026	321 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	03/06/2026	322 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
EFT	03/06/2026	323 Accounts Payable	TAYLOR HALL MILLER PARKER, P.A.		15,000.00
AP Accounts Payable ZBA Totals:			Transactions: 15		\$68,844.57
	Checks:	6	\$18,497.15		
	EFTs:	9	\$50,347.42		



**March 12, 2026**

**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
3/12/2026	Check	400360 – 400365	11,965.71
	ACH	324 – 331	265,684.11

Detailed payment register attached.

# Alachua County, FL CareerSource Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 03/13/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	03/13/2026	400360 Accounts Payable	BARKLEY SECURITY AGENCY INC		6,411.60
Check	03/13/2026	400361 Accounts Payable	CATALYST QLM, LLC		2,537.29
Check	03/13/2026	400362 Accounts Payable	CITY OF STARKE		376.51
Check	03/13/2026	400363 Accounts Payable	GRU		2,378.88
Check	03/13/2026	400364 Accounts Payable	WASTE PRO OF FLORIDA		192.43
Check	03/13/2026	400365 Accounts Payable	XEROGRAPHIC COPY CENTER INC		69.00
EFT	03/13/2026	324 Accounts Payable	Alachua County BOCC		253,474.20
EFT	03/13/2026	325 Accounts Payable	BIG BEND TECHNICAL COLLEGE		650.20
EFT	03/13/2026	326 Accounts Payable	BLACKHAWK ENGAGEMENT SOLUTIONS		5,783.86
EFT	03/13/2026	327 Accounts Payable	COMMUNITIES IN SCHOOLS OF BRADFORD CO. FL		5,000.00
EFT	03/13/2026	328 Accounts Payable	FRETT , JAMES		69.53
EFT	03/13/2026	329 Accounts Payable	MARTY , PHYLLIS		409.60
EFT	03/13/2026	330 Accounts Payable	MCCRAE , JESSICA		98.83
EFT	03/13/2026	331 Accounts Payable	MORRIS , RESA R		197.89
AP Accounts Payable ZBA Totals:			Transactions: 14		\$277,649.82
	Checks:	6	\$11,965.71		
	EFTs:	8	\$265,684.11		



**March 20, 2026**

**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
3/19/2026	Check	400366 – 400370	13,043.07
	ACH	332 – 333	12196.73

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**  
 Bank Account: AP - Accounts Payable ZBA  
 Batch Date: 03/20/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	03/20/2026	400366 Accounts Payable	CFX Office Technology		11.39
Check	03/20/2026	400367 Accounts Payable	CFX Office Technology		371.57
Check	03/20/2026	400368 Accounts Payable	DMS Division of Telecommunications		235.40
Check	03/20/2026	400369 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		10,416.67
Check	03/20/2026	400370 Accounts Payable	Galen College of Nursing		2,008.04
EFT	03/20/2026	332 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
EFT	03/20/2026	333 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
AP Accounts Payable ZBA Totals:			Transactions: 7		\$25,239.80
	Checks:	5	\$13,043.07		
	EFTs:	2	\$12,196.73		



**March 26, 2026**

**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
3/27/2026	Check	400371 – 400372	3,431.95
	ACH	334 – 336	3,894.85

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**

Bank Account: AP - Accounts Payable ZBA

Batch Date: 03/27/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> AP - Accounts Payable ZBA					
Check	03/27/2026	400371 Accounts Payable	CATALYST QLM, LLC		2,396.59
Check	03/27/2026	400372 Accounts Payable	SCAD MEDIA LLC		1,035.36
EFT	03/27/2026	334 Accounts Payable	MY CAREER ASSIST LLC		2,800.00
EFT	03/27/2026	335 Accounts Payable	Shumate , Christine		35.45
EFT	03/27/2026	336 Accounts Payable	SPHERION OF ALACHUA COUNTY		1,059.40
AP Accounts Payable ZBA Totals:			Transactions: 5		\$7,326.80
	Checks:	2	\$3,431.95		
	EFTs:	3	\$3,894.85		



**April 2, 2026**

**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
4/03/2026	Check	400373 – 400374	1,688.20
	ACH	337 – 338	2,200.79

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**  
 Bank Account: AP - Accounts Payable ZBA  
 Batch Date: 04/03/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> AP - Accounts Payable ZBA					
Check	04/03/2026	400373 Accounts Payable	DEX IMAGING		464.34
Check	04/03/2026	400374 Accounts Payable	VERIZON WIRELESS		1,223.86
EFT	04/03/2026	337 Accounts Payable	Amazon Capital Services, Inc.		1,650.79
EFT	04/03/2026	338 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		550.00
AP Accounts Payable ZBA Totals:			Transactions: 4		\$3,888.99
	Checks:	2	\$1,688.20		
	EFTs:	2	\$2,200.79		



**April 10, 2026**

**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
4/09/2026	Check	400375 – 400391	55,463.13
	ACH	339 – 351	282,836.10

Detailed payment register attached.

# Alachua County, FL CareerSource Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 04/10/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	04/10/2026	400375 Accounts Payable	BARKLEY SECURITY AGENCY INC		7,233.60
Check	04/10/2026	400376 Accounts Payable	CARASOFT TECHNOLOGY CORPORATION		186.84
Check	04/10/2026	400377 Accounts Payable	CATALYST QLM, LLC		8,620.22
Check	04/10/2026	400378 Accounts Payable	CFX Office Technology		15.61
Check	04/10/2026	400379 Accounts Payable	CITY OF STARKE		405.19
Check	04/10/2026	400380 Accounts Payable	COMCAST BUSINESS COMMUNICATIONS, LLC		180.26
Check	04/10/2026	400381 Accounts Payable	DEX IMAGING		26.73
Check	04/10/2026	400382 Accounts Payable	FL INSTITUTE FOR WORKFORCE INNOVATION INC		5,824.00
Check	04/10/2026	400383 Accounts Payable	Galen College of Nursing		10,150.75
Check	04/10/2026	400384 Accounts Payable	GRU		2,820.07
Check	04/10/2026	400385 Accounts Payable	NORTH FL TECHNICAL COLLEGE		7,950.00
Check	04/10/2026	400386 Accounts Payable	QUADIENT FINANCE USA, INC		242.13
Check	04/10/2026	400387 Accounts Payable	QUADIENT LEASING USA, INC		1,051.74
Check	04/10/2026	400388 Accounts Payable	SCAD MEDIA LLC		9,583.33
Check	04/10/2026	400389 Accounts Payable	SHRED IT USA LLC		124.36
Check	04/10/2026	400390 Accounts Payable	The Move Connection LLC		837.00
Check	04/10/2026	400391 Accounts Payable	WASTE PRO OF FLORIDA		211.30
EFT	04/10/2026	339 Accounts Payable	Alachua County BOCC		253,380.76
EFT	04/10/2026	340 Accounts Payable	Amazon Capital Services, Inc.		280.82
EFT	04/10/2026	341 Accounts Payable	BLAIR , ALEXIS		81.17
EFT	04/10/2026	342 Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	04/10/2026	343 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,272.50
EFT	04/10/2026	344 Accounts Payable	COMMUNITIES IN SCHOOLS OF BRADFORD CO. FL		5,000.00
EFT	04/10/2026	345 Accounts Payable	COX COMMUNICATIONS		704.99
EFT	04/10/2026	346 Accounts Payable	DAVIS , KAREN L		50.18
EFT	04/10/2026	347 Accounts Payable	EGP GAINESVILLE II, LLC		13,825.04
EFT	04/10/2026	348 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	04/10/2026	349 Accounts Payable	MARTY , PHYLLIS		257.43
EFT	04/10/2026	350 Accounts Payable	MORRIS , RESA R		79.86
EFT	04/10/2026	351 Accounts Payable	SPHERION OF ALACHUA COUNTY		2,753.10

Alachua County, FL CareerSource  
**Payment Batch Register**  
Bank Account: AP - Accounts Payable ZBA  
Batch Date: 04/10/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
AP Accounts Payable ZBA Totals:				Transactions: 30		\$338,299.23
	Checks:	17		\$55,463.13		
	EFTs:	13		\$282,836.10		



**April 17, 2026**

**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
4/16/2026	Check	400392 – 400395	11,491.71
	ACH	352 – 353	7,501.80

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**  
 Bank Account: AP - Accounts Payable ZBA  
 Batch Date: 04/17/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> AP - Accounts Payable ZBA					
Check	04/17/2026	400392 Accounts Payable	CFX Office Technology		371.57
Check	04/17/2026	400393 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		155.91
Check	04/17/2026	400394 Accounts Payable	GAINESVILLE AREA CHAMBER OF COMMERCE		10,416.67
Check	04/17/2026	400395 Accounts Payable	Hargray of Georgia,LLC DBA Clearwave Fiber		547.56
EFT	04/17/2026	352 Accounts Payable	Jobs for the Future, Inc		1,251.80
EFT	04/17/2026	353 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
AP Accounts Payable ZBA Totals:			Transactions: 6		\$18,993.51
	Checks:	4	\$11,491.71		
	EFTs:	2	\$7,501.80		



**April 24, 2026**

**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
4/23/2026	Check	400396 – 400411	39,145.28
	ACH	354 – 361	8,930.66

Detailed payment register attached.

# Alachua County, FL CareerSource Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 04/24/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	04/24/2026	400396 Accounts Payable	CARASOFT TECHNOLOGY CORPORATION		1,228.89
Check	04/24/2026	400397 Accounts Payable	CATALYST QLM, LLC		4,525.85
Check	04/24/2026	400398 Accounts Payable	COMCAST BUSINESS COMMUNICATIONS, LLC		103.04
Check	04/24/2026	400399 Accounts Payable	COMPLETE TECHNOLOGY SOLUTIONS		5,946.73
Check	04/24/2026	400400 Accounts Payable	DEX IMAGING		14.84
Check	04/24/2026	400401 Accounts Payable	DMS Division of Telecommunications		235.40
Check	04/24/2026	400402 Accounts Payable	FL PEST CONTROL & CHEMICAL CO		155.91
Check	04/24/2026	400403 Accounts Payable	FUENTES , JOANNA		40.70
Check	04/24/2026	400404 Accounts Payable	Galen College of Nursing		1,019.00
Check	04/24/2026	400405 Accounts Payable	GATOR CPR, LLC		1,673.00
Check	04/24/2026	400406 Accounts Payable	Purvis Gray & Company LLP		20,000.00
Check	04/24/2026	400407 Accounts Payable	SANTA FE COLLEGE		2,234.00
Check	04/24/2026	400408 Accounts Payable	SHRED IT USA LLC		129.61
Check	04/24/2026	400409 Accounts Payable	The Move Connection LLC		550.00
Check	04/24/2026	400410 Accounts Payable	VERIZON WIRELESS		1,223.31
Check	04/24/2026	400411 Accounts Payable	XEROGRAPHIC COPY CENTER INC		65.00
EFT	04/24/2026	354 Accounts Payable	ABILA		2,619.69
EFT	04/24/2026	355 Accounts Payable	Amazon Capital Services, Inc.		293.61
EFT	04/24/2026	356 Accounts Payable	FRETT , JAMES		54.12
EFT	04/24/2026	357 Accounts Payable	MY CAREER ASSIST LLC		2,800.00
EFT	04/24/2026	358 Accounts Payable	Scott , Cynthia		45.03
EFT	04/24/2026	359 Accounts Payable	SPHERION OF ALACHUA COUNTY		2,123.21
EFT	04/24/2026	360 Accounts Payable	TNT COPIER WHOLESALE		500.00
EFT	04/24/2026	361 Accounts Payable	UNIV OF FL - TREEO CENTER		495.00
AP Accounts Payable ZBA Totals:			Transactions: 24		\$48,075.94
	Checks:	16	\$39,145.28		
	EFTs:	8	\$8,930.66		



**May 8, 2026**

**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
5/7/2026	Check	400412	4,136.58
	ACH	362 - 370	30,723.83

Detailed payment register attached.

Alachua County, FL CareerSource  
**Payment Batch Register**  
 Bank Account: AP - Accounts Payable ZBA  
 Batch Date: 05/08/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> AP - Accounts Payable ZBA					
Check	05/08/2026	400412 Accounts Payable	CATALYST QLM, LLC		4,136.58
EFT	05/08/2026	362 Accounts Payable	Amazon Capital Services, Inc.		228.25
EFT	05/08/2026	363 Accounts Payable	BLACKHAWK ENGAGEMENT SOLUTIONS		5,783.86
EFT	05/08/2026	364 Accounts Payable	BLAIR , ALEXIS		84.94
EFT	05/08/2026	365 Accounts Payable	EGP GAINESVILLE II, LLC		21,488.83
EFT	05/08/2026	366 Accounts Payable	Griffin , Lance E		203.58
EFT	05/08/2026	367 Accounts Payable	Joseph H. Barron and Mary W. Barron		2,350.25
EFT	05/08/2026	368 Accounts Payable	MARTY , PHYLLIS		299.51
EFT	05/08/2026	369 Accounts Payable	MORRIS , RESA R		227.08
EFT	05/08/2026	370 Accounts Payable	Walker , Tameshia		57.53
AP Accounts Payable ZBA Totals:			Transactions: 10		\$34,860.41
	Checks:	1	\$4,136.58		
	EFTs:	9	\$30,723.83		



**May 15, 2026**

**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
5/14/2026	Check	400413 - 400422	20,599.52
	ACH	371 – 376	265,351.05

Detailed payment register attached.

# Alachua County, FL CareerSource Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 05/15/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: AP - Accounts Payable ZBA</b>					
Check	05/15/2026	400413 Accounts Payable	BARKLEY SECURITY AGENCY INC		6,576.00
Check	05/15/2026	400414 Accounts Payable	CFX Office Technology		14.93
Check	05/15/2026	400415 Accounts Payable	CFX Office Technology		1,719.78
Check	05/15/2026	400416 Accounts Payable	CITY OF STARKE		322.08
Check	05/15/2026	400417 Accounts Payable	CRIME PREVENTION SECURITY SYST LLC		125.85
Check	05/15/2026	400418 Accounts Payable	Dixie County Board of County Commissioners		2,682.00
Check	05/15/2026	400419 Accounts Payable	Galen College of Nursing		5,245.00
Check	05/15/2026	400420 Accounts Payable	GRU		2,784.90
Check	05/15/2026	400421 Accounts Payable	WASTE PRO OF FLORIDA		209.38
Check	05/15/2026	400422 Accounts Payable	WELLS FARGO VENDOR FINANCIAL SERVICES LLC		919.60
EFT	05/15/2026	371 Accounts Payable	Alachua County BOCC		253,331.90
EFT	05/15/2026	372 Accounts Payable	BRADFORD COUNTY BOCC		1,800.00
EFT	05/15/2026	373 Accounts Payable	CITY WIDE FACILITY SOLUTIONS		2,272.50
EFT	05/15/2026	374 Accounts Payable	FALSE ALARM REDUCTION UNIT (FARU)		27.50
EFT	05/15/2026	375 Accounts Payable	N FL REGIONAL CHAMBER OF COMMERCE		6,250.00
EFT	05/15/2026	376 Accounts Payable	SPHERION OF ALACHUA COUNTY		1,669.15
AP Accounts Payable ZBA Totals:			Transactions: 16		\$285,950.57
	Checks:	10	\$20,599.52		
	EFTs:	6	\$265,351.05		