



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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: 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
Bank Account: 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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: 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.

V. Consent Agenda
1. Fiscal Report

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
Bank Account: AP - Accounts Payable ZBA					
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
Bank Account: 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
Bank Account: AP - Accounts Payable ZBA					
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		

- V. Consent Agenda
- 2. Council Chair Authorization

CERTIFICATE FOR FACSIMILE SIGNATURE

(Section 116.34, Florida Statutes)

State of Florida

County of _____

I, _____ being
(print name as to be signed below)

Duly appointed as _____
(state complete title or position)

Do hereby file with the Secretary of State my official signature for the purpose of complying with Section 116.34, Florida Statutes, and do hereby certify that the signature below is true, correct and manually subscribed by me.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING OATH AND THAT THE FACTS STATED IN IT ARE TRUE .

Signature Date signed

Print Name as signed

Business Address

City State Zip Code

Please send facsimile signatures to the following mailing address for filing with DOS.

Matthew Hargreaves

Administrative Code and Register Director

R. A. Gray Building

500 South Bronough Street

Tallahassee, Florida 32399-0250

Digitized Logo and Signature Request Form

Company Name: Alachua County Clerk of the Court Date Requested: _____
 Contact Person: Roseann Gilmore Tel: 352-374-3605 Ext: 2521 E-mail: rdg@alachuaclerk.org
 What printer model will be used? HP LaserJet 600 M601 What platform/operating system you will be using? _____
 Software: EZPM/EZPS -Windows iSeries Other _____

SIGNATURES:

- » Sign name in boxes provided below with a felt tip pen, twice.
- » Keep signature as horizontally straight as possible.
- » Sign name as the actual size that will appear on the document. *****WECANNOTRE-SIZE**
- » Do not bend or fold this signature form.
- » Signature(s) must be original. Faxes and photocopies will **NOT** be accepted.
- » Signature **SHOULD NOT TOUCH** the rectangle box.
- » Each signatory should provide two signature samples, one in each box provided below.

Single Signature:



 John Doe

Print Name

**Note for additional signatures, you may photocopy this form. Only one signatory per page.*

 Sharon A. Langford

 Sharon A. Langford

Print Name