

		<u>Check Amount</u>
<b>Check No:</b> 41952	<b>Check Date:</b> 06/02/2014	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	13,278.24
<b>Check No:</b> 41953	<b>Check Date:</b> 06/02/2014	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
<b>Check No:</b> 41955	<b>Check Date:</b> 06/02/2014	
Vendor: P00107	Vendor Name: Preferred Governmental Insuran	3,864.58
	<b>Date Total:</b>	<b>19,925.99</b>
<b>Check No:</b> 41964	<b>Check Date:</b> 06/03/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	1,652.63
<b>Check No:</b> 41971	<b>Check Date:</b> 06/03/2014	
Vendor: J00105	Vendor Name: M.L. Jones	2,610.00
<b>Check No:</b> 41977	<b>Check Date:</b> 06/03/2014	
Vendor: W00110	Vendor Name: Wright Express	7,754.44
	<b>Date Total:</b>	<b>12,017.07</b>
<b>Check No:</b> 41979	<b>Check Date:</b> 06/11/2014	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	1,325.00
<b>Check No:</b> 41986	<b>Check Date:</b> 06/11/2014	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,724.13
<b>Check No:</b> 41991	<b>Check Date:</b> 06/11/2014	
Vendor: D00174	Vendor Name: Duke Energy	1,144.12
<b>Check No:</b> 41995	<b>Check Date:</b> 06/11/2014	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	5,204.17
<b>Check No:</b> 41998	<b>Check Date:</b> 06/11/2014	
Vendor: G00171	Vendor Name: Basti Gonzalez	1,435.37
<b>Check No:</b> 42003	<b>Check Date:</b> 06/11/2014	
Vendor: M00105	Vendor Name: M & S Bank	1,314.96
<b>Check No:</b> 42004	<b>Check Date:</b> 06/11/2014	
Vendor: M00185	Vendor Name: Damon Messina	1,200.00
	<b>Date Total:</b>	<b>16,347.75</b>
<b>Check No:</b> 42028	<b>Check Date:</b> 06/18/2014	
Vendor: D00174	Vendor Name: Duke Energy	12,706.27
<b>Check No:</b> 42033	<b>Check Date:</b> 06/18/2014	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	3,332.00
<b>Check No:</b> 42037	<b>Check Date:</b> 06/18/2014	
Vendor: J00105	Vendor Name: M.L. Jones	4,365.00
<b>Check No:</b> 42039	<b>Check Date:</b> 06/18/2014	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	1,246.08
<b>Check No:</b> 42047	<b>Check Date:</b> 06/18/2014	
Vendor: S00251	Vendor Name: Santander Leasing LLC	5,288.72
<b>Check No:</b> 42069	<b>Check Date:</b> 06/18/2014	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	2,316.62
<b>Check No:</b> 42070	<b>Check Date:</b> 06/18/2014	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	9,196.65
<b>Check No:</b> 42071	<b>Check Date:</b> 06/18/2014	
Vendor: W00179	Vendor Name: WCA Waste Corporation	38,737.77
	<b>Date Total:</b>	<b>77,189.11</b>
<b>Check No:</b> 42077	<b>Check Date:</b> 06/25/2014	
Vendor: C00210	Vendor Name: Coleman Construction, Inc.	9,309.00
<b>Check No:</b> 42079	<b>Check Date:</b> 06/25/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	1,601.39
<b>Check No:</b> 42083	<b>Check Date:</b> 06/25/2014	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	9,957.70
<b>Check No:</b> 42087	<b>Check Date:</b> 06/25/2014	
Vendor: J00141	Vendor Name: Jan and Jeff Services, Inc.	1,000.00
<b>Check No:</b> 42089	<b>Check Date:</b> 06/25/2014	
Vendor: N00109	Vendor Name: North Central Florida Regional	2,500.00

		<u>Check Amount</u>
<b>Check No:</b> 42090	<b>Check Date:</b> 06/25/2014	
Vendor: P00169	Vendor Name: Powell & Jones	27,400.00
<b>Check No:</b> 42091	<b>Check Date:</b> 06/25/2014	
Vendor: Q00104	Vendor Name: Quill Corporation	1,020.05
<b>Check No:</b> 42092	<b>Check Date:</b> 06/25/2014	
Vendor: R00160	Vendor Name: Regions Bank-Commercial Bankin	4,830.89
<b>Check No:</b> 42094	<b>Check Date:</b> 06/25/2014	
Vendor: S00184	Vendor Name: Sports Supply Group, Inc.	1,225.89
<b>Check No:</b> 42100	<b>Check Date:</b> 06/25/2014	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,410.00
	<b>Date Total:</b>	<b>60,254.92</b>
	<b>Report Total:</b>	<b>185,734.84</b>