

		<u>Check Amount</u>
Check No: 42102	Check Date: 07/01/2014	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	12,658.46
Check No: 42104	Check Date: 07/01/2014	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
Check No: 42108	Check Date: 07/01/2014	
Vendor: P00107	Vendor Name: Preferred Governmental Insuran	3,864.60
Check No: 42112	Check Date: 07/01/2014	
Vendor: S00110	Vendor Name: Standard Insurance Company	1,047.00
Check No: 42113	Check Date: 07/01/2014	
Vendor: J00105	Vendor Name: M.L. Jones	2,520.00
Date Total:		22,873.23
Check No: 42114	Check Date: 07/02/2014	
Vendor: A00105	Vendor Name: Advanced Environmental Laborat	1,486.00
Check No: 42123	Check Date: 07/02/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	1,518.75
Check No: 42124	Check Date: 07/02/2014	
Vendor: F00108	Vendor Name: Florida Fill & Grading, Inc.	4,047.75
Check No: 42135	Check Date: 07/02/2014	
Vendor: N00142	Vendor Name: Noble Industrial Supply Compan	1,564.41
Check No: 42139	Check Date: 07/02/2014	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	1,069.90
Check No: 42142	Check Date: 07/02/2014	
Vendor: W00109	Vendor Name: Windstream	5,877.22
Date Total:		15,564.03
Check No: 42152	Check Date: 07/09/2014	
Vendor: C00210	Vendor Name: Coleman Construction, Inc.	4,956.00
Check No: 42156	Check Date: 07/09/2014	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	8,336.00
Check No: 42157	Check Date: 07/09/2014	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	1,396.17
Check No: 42167	Check Date: 07/09/2014	
Vendor: M00105	Vendor Name: M & S Bank	1,314.96
Check No: 42168	Check Date: 07/09/2014	
Vendor: M00192	Vendor Name: Mittauer & Associates, Inc.	2,000.00
Check No: 42171	Check Date: 07/09/2014	
Vendor: W00110	Vendor Name: Wright Express	7,618.16
Date Total:		25,621.29
Check No: 42174	Check Date: 07/16/2014	
Vendor: A00105	Vendor Name: Advanced Environmental Laborat	1,217.50
Check No: 42175	Check Date: 07/16/2014	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	2,179.14
Check No: 42179	Check Date: 07/16/2014	
Vendor: B00184	Vendor Name: Boone Improvements, Inc.	3,867.16
Check No: 42180	Check Date: 07/16/2014	
Vendor: C00108	Vendor Name: City Boy's Tire & Brake	1,120.00
Check No: 42181	Check Date: 07/16/2014	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,413.17
Check No: 42183	Check Date: 07/16/2014	
Vendor: C00218	Vendor Name: Creekside Outdoor Improvements	1,185.00
Check No: 42185	Check Date: 07/16/2014	
Vendor: D00174	Vendor Name: Duke Energy	1,235.33
Check No: 42189	Check Date: 07/16/2014	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	5,830.22
Check No: 42192	Check Date: 07/16/2014	
Vendor: J00105	Vendor Name: M.L. Jones	2,880.00
Check No: 42193	Check Date: 07/16/2014	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	1,923.06

		<u>Check Amount</u>
Check No: 42197	Check Date: 07/16/2014	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	4,132.00
Check No: 42244	Check Date: 07/16/2014	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,410.00
Check No: 42246	Check Date: 07/16/2014	
Vendor: W00149	Vendor Name: Westin Diplomat Resort & Spa	2,880.00
Check No: 42248	Check Date: 07/16/2014	
Vendor: W00179	Vendor Name: WCA Waste Corporation	39,901.05
Date Total:		74,173.63
Check No: 42250	Check Date: 07/23/2014	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	1,151.83
Check No: 42256	Check Date: 07/23/2014	
Vendor: D00174	Vendor Name: Duke Energy	12,609.46
Check No: 42261	Check Date: 07/23/2014	
Vendor: G00126	Vendor Name: Government Services Group	5,750.00
Check No: 42274	Check Date: 07/23/2014	
Vendor: R00160	Vendor Name: Regions Bank-Commercial Bankin	4,835.09
Check No: 42277	Check Date: 07/23/2014	
Vendor: U00110	Vendor Name: Utility Service Co., Inc.	10,861.32
Date Total:		35,207.70
Check No: 42284	Check Date: 07/30/2014	
Vendor: B00226	Vendor Name: Butler Plumbing of Gainesville	3,600.00
Check No: 42292	Check Date: 07/30/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	5,614.72
Check No: 42296	Check Date: 07/30/2014	
Vendor: J00105	Vendor Name: M.L. Jones	3,105.00
Check No: 42305	Check Date: 07/30/2014	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	3,407.78
Check No: 42307	Check Date: 07/30/2014	
Vendor: W00109	Vendor Name: Windstream	1,049.94
Check No: 42308	Check Date: 07/30/2014	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	2,502.19
Date Total:		19,279.63
Report Total:		192,719.51