

		<u>Check Amount</u>
Check No: 42456	Check Date: 09/03/2014	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	1,086.00
Check No: 42459	Check Date: 09/03/2014	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	15,361.45
Check No: 42461	Check Date: 09/03/2014	
Vendor: B00213	Vendor Name: Edwin Booth	1,283.62
Check No: 42463	Check Date: 09/03/2014	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
Check No: 42469	Check Date: 09/03/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	2,356.54
Check No: 42476	Check Date: 09/03/2014	
Vendor: N00109	Vendor Name: North Central Florida Regional	2,500.00
Check No: 42484	Check Date: 09/03/2014	
Vendor: S00252	Vendor Name: Stewart Pest Control, LLC	1,525.00
Check No: 42489	Check Date: 09/03/2014	
Vendor: UB*00129	Vendor Name: WILLIAM CONRAD	1,000.00
Check No: 42490	Check Date: 09/03/2014	
Vendor: W00106	Vendor Name: Water Treatment & Controls Com	1,201.42
Check No: 42491	Check Date: 09/03/2014	
Vendor: W00109	Vendor Name: Windstream	1,281.08
Check No: 42494	Check Date: 09/03/2014	
Vendor: S00110	Vendor Name: Standard Insurance Company	1,020.72
Date Total:		31,399.00
Check No: 42500	Check Date: 09/10/2014	
Vendor: B00120	Vendor Name: Bennett Fire Products	1,922.00
Check No: 42501	Check Date: 09/10/2014	
Vendor: B00184	Vendor Name: Boone Improvements, Inc.	3,867.16
Check No: 42506	Check Date: 09/10/2014	
Vendor: C00218	Vendor Name: Creekside Outdoor Improvements	1,865.00
Check No: 42510	Check Date: 09/10/2014	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	5,680.17
Check No: 42511	Check Date: 09/10/2014	
Vendor: G00126	Vendor Name: Government Services Group	2,875.00
Check No: 42516	Check Date: 09/10/2014	
Vendor: J00105	Vendor Name: M.L. Jones	3,645.00
Check No: 42520	Check Date: 09/10/2014	
Vendor: M00105	Vendor Name: M & S Bank	45,300.32
Check No: 42521	Check Date: 09/10/2014	
Vendor: M00192	Vendor Name: Mittauer & Associates, Inc.	3,400.00
Check No: 42532	Check Date: 09/10/2014	
Vendor: W00110	Vendor Name: Wright Express	7,366.68
Date Total:		75,921.33
Check No: 42545	Check Date: 09/17/2014	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,547.82
Check No: 42548	Check Date: 09/17/2014	
Vendor: D00174	Vendor Name: Duke Energy	1,387.54
Check No: 42549	Check Date: 09/17/2014	
Vendor: E00141	Vendor Name: Emerald Data Partners	1,052.43
Check No: 42552	Check Date: 09/17/2014	
Vendor: G00105	Vendor Name: Gall's	1,336.00
Check No: 42559	Check Date: 09/17/2014	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	3,279.00
Check No: 42560	Check Date: 09/17/2014	
Vendor: S00251	Vendor Name: Santander Leasing LLC	5,288.72
Date Total:		16,891.51
Check No: 42590	Check Date: 09/24/2014	
Vendor: C00114	Vendor Name: Clubhouse Athletics	2,500.00

		<u>Check Amount</u>
Check No: 42593	Check Date: 09/24/2014	
Vendor: D00174	Vendor Name: Duke Energy	12,975.81
Check No: 42602	Check Date: 09/24/2014	
Vendor: J00105	Vendor Name: M.L. Jones	2,655.00
Check No: 42607	Check Date: 09/24/2014	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	4,455.08
Check No: 42616	Check Date: 09/24/2014	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	2,245.53
Check No: 42619	Check Date: 09/24/2014	
Vendor: W00179	Vendor Name: WCA Waste Corporation	38,202.74
	Date Total:	63,034.16
Check No: 42628	Check Date: 09/30/2014	
Vendor: A00104	Vendor Name: ACTFOR	2,000.00
Check No: 42633	Check Date: 09/30/2014	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	15,632.00
Check No: 42635	Check Date: 09/30/2014	
Vendor: M00174	Vendor Name: Municipal Code Corporation	12,970.00
Check No: 42641	Check Date: 09/30/2014	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	2,281.43
Check No: 42643	Check Date: 09/30/2014	
Vendor: S00184	Vendor Name: Sports Supply Group, Inc.	1,384.34
	Date Total:	34,267.77
	Report Total:	221,513.77