

		<u>Check Amount</u>
Check No: 43237	Check Date: 02/02/2015	
Vendor: A00106	Vendor Name: AFLAC	1,345.16
Check No: 43238	Check Date: 02/02/2015	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	23,847.57
Check No: 43239	Check Date: 02/02/2015	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
Check No: 43240	Check Date: 02/02/2015	
Vendor: M00225	Vendor Name: Mutual of Omaha	2,146.03
Date Total:		30,121.93
Check No: 43241	Check Date: 02/03/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	9,000.00
Date Total:		9,000.00
Check No: 43243	Check Date: 02/04/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	2,142.09
Check No: 43266	Check Date: 02/04/2015	
Vendor: T00131	Vendor Name: TAW	1,368.92
Check No: 43268	Check Date: 02/04/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,231.84
Date Total:		4,742.85
Check No: 43276	Check Date: 02/11/2015	
Vendor: C00108	Vendor Name: City Boy's Tire & Brake	1,146.64
Check No: 43277	Check Date: 02/11/2015	
Vendor: C00112	Vendor Name: Clay Electric Corporation	5,087.69
Check No: 43279	Check Date: 02/11/2015	
Vendor: D00174	Vendor Name: Duke Energy	1,503.42
Check No: 43286	Check Date: 02/11/2015	
Vendor: J00105	Vendor Name: M.L. Jones	2,925.00
Check No: 43296	Check Date: 02/11/2015	
Vendor: P00114	Vendor Name: Pitney Bowes	1,000.00
Check No: 43297	Check Date: 02/11/2015	
Vendor: P00183	Vendor Name: Patrick Anthony Technologies,	49,000.00
Check No: 43307	Check Date: 02/11/2015	
Vendor: W00109	Vendor Name: Windstream	1,181.12
Date Total:		61,843.87
Check No: 43310	Check Date: 02/16/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	20,720.00
Date Total:		20,720.00
Check No: 43317	Check Date: 02/18/2015	
Vendor: B00201	Vendor Name: Barney's Pumps Inc.	5,821.60
Check No: 43323	Check Date: 02/18/2015	
Vendor: F00114	Vendor Name: Folsom Business Forms	1,334.85
Check No: 43325	Check Date: 02/18/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	1,563.00
Check No: 43326	Check Date: 02/18/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	1,794.31
Check No: 43327	Check Date: 02/18/2015	
Vendor: G00126	Vendor Name: Government Services Group	1,750.00
Check No: 43331	Check Date: 02/18/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	2,050.16
Check No: 43334	Check Date: 02/18/2015	
Vendor: P00184	Vendor Name: PAS Systems International	1,669.48
Check No: 43340	Check Date: 02/18/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	4,365.00
Check No: 43358	Check Date: 02/18/2015	
Vendor: W00110	Vendor Name: Wright Express	4,852.06

				<u>Check Amount</u>
Check No: 43359		Check Date: 02/18/2015		
Vendor: W00179		Vendor Name: WCA Waste Corporation		39,912.14
		Date Total:		65,112.60
Check No: 43369		Check Date: 02/25/2015		
Vendor: D00174		Vendor Name: Duke Energy		13,107.28
Check No: 43370		Check Date: 02/25/2015		
Vendor: E00141		Vendor Name: Emerald Data Partners		4,413.32
Check No: 43373		Check Date: 02/25/2015		
Vendor: F00180		Vendor Name: Folds & Walker, LLC		9,873.61
Check No: 43374		Check Date: 02/25/2015		
Vendor: G00102		Vendor Name: Gainesville Regional Utilities		3,983.10
Check No: 43378		Check Date: 02/25/2015		
Vendor: J00105		Vendor Name: M.L. Jones		2,925.00
Check No: 43387		Check Date: 02/25/2015		
Vendor: V00101		Vendor Name: Vantagepoint Transfer Agents 4		8,920.65
		Date Total:		43,222.96
		Report Total:		234,764.21