

		<u>Check Amount</u>
Check No: 43390	Check Date: 03/03/2015	
Vendor: A00106	Vendor Name: AFLAC	1,179.92
Check No: 43391	Check Date: 03/03/2015	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	23,363.06
Check No: 43392	Check Date: 03/03/2015	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
Check No: 43395	Check Date: 03/03/2015	
Vendor: M00225	Vendor Name: Mutual of Omaha	2,122.94
Date Total:		29,449.09
Check No: 43409	Check Date: 03/04/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	2,413.07
Check No: 43412	Check Date: 03/04/2015	
Vendor: H00193	Vendor Name: HUDstar	1,418.67
Check No: 43414	Check Date: 03/04/2015	
Vendor: J00125	Vendor Name: John's Auto Body	2,028.39
Check No: 43425	Check Date: 03/04/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	2,400.00
Check No: 43429	Check Date: 03/04/2015	
Vendor: W00109	Vendor Name: Windstream	1,186.02
Date Total:		9,446.15
Check No: 43432	Check Date: 03/11/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	1,093.22
Check No: 43441	Check Date: 03/11/2015	
Vendor: C00121	Vendor Name: CK Contracting, Inc.	1,580.00
Check No: 43445	Check Date: 03/11/2015	
Vendor: J00105	Vendor Name: M.L. Jones	3,510.00
Check No: 43452	Check Date: 03/11/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	1,102.00
Check No: 43456	Check Date: 03/11/2015	
Vendor: W00110	Vendor Name: Wright Express	4,924.87
Check No: 43457	Check Date: 03/11/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	2,232.72
Date Total:		14,442.81
Check No: 43464	Check Date: 03/18/2015	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,853.23
Check No: 43469	Check Date: 03/18/2015	
Vendor: D00174	Vendor Name: Duke Energy	1,833.31
Check No: 43474	Check Date: 03/18/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	1,563.00
Check No: 43486	Check Date: 03/18/2015	
Vendor: N00121	Vendor Name: National Fire Codes	1,255.50
Check No: 43496	Check Date: 03/18/2015	
Vendor: S00260	Vendor Name: SGS Contracting Services, Inc.	1,800.00
Check No: 43516	Check Date: 03/18/2015	
Vendor: V00111	Vendor Name: Verizon	1,177.44
Check No: 43517	Check Date: 03/18/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,083.18
Check No: 43518	Check Date: 03/18/2015	
Vendor: W00179	Vendor Name: WCA Waste Corporation	39,950.16
Date Total:		53,515.82
Check No: 43519	Check Date: 03/19/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	17,246.96
Date Total:		17,246.96
Check No: 43522	Check Date: 03/25/2015	
Vendor: A00226	Vendor Name: Amer.Fed. of State, County & M	1,550.24

		<u>Check Amount</u>
Check No: 43523	Check Date: 03/25/2015	
Vendor: D00174	Vendor Name: Duke Energy	13,162.44
Check No: 43524	Check Date: 03/25/2015	
Vendor: E00141	Vendor Name: Emerald Data Partners	9,938.62
Check No: 43527	Check Date: 03/25/2015	
Vendor: F00158	Vendor Name: Florida Municipal Insurance Tr	52,827.00
Check No: 43528	Check Date: 03/25/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	3,862.40
Check No: 43529	Check Date: 03/25/2015	
Vendor: G00182	Vendor Name: Michael Galipeau	1,000.00
Check No: 43532	Check Date: 03/25/2015	
Vendor: J00105	Vendor Name: M.L. Jones	2,655.00
Check No: 43535	Check Date: 03/25/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	3,860.85
Check No: 43544	Check Date: 03/25/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	2,610.00
Check No: 43545	Check Date: 03/25/2015	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	5,023.19
Date Total:		96,489.74
Report Total:		220,590.57