

		<u>Check Amount</u>
<b>Check No:</b> 43546	<b>Check Date:</b> 04/01/2015	
Vendor: A00106	Vendor Name: AFLAC	1,092.10
<b>Check No:</b> 43550	<b>Check Date:</b> 04/01/2015	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	21,425.02
<b>Check No:</b> 43554	<b>Check Date:</b> 04/01/2015	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
<b>Check No:</b> 43557	<b>Check Date:</b> 04/01/2015	
Vendor: C00259	Vendor Name: Channel Innovations Corporatio	6,850.00
<b>Check No:</b> 43558	<b>Check Date:</b> 04/01/2015	
Vendor: F00108	Vendor Name: Florida Fill & Grading, Inc.	3,836.00
<b>Check No:</b> 43566	<b>Check Date:</b> 04/01/2015	
Vendor: M00225	Vendor Name: Mutual of Omaha	1,969.93
<b>Check No:</b> 43568	<b>Check Date:</b> 04/01/2015	
Vendor: P00107	Vendor Name: Preferred Governmental Insuran	5,000.00
<b>Check No:</b> 43569	<b>Check Date:</b> 04/01/2015	
Vendor: P00163	Vendor Name: Perkins Power Corp.	1,462.88
<b>Check No:</b> 43574	<b>Check Date:</b> 04/01/2015	
Vendor: U00125	Vendor Name: Unique Innovations L.L.C.	2,995.00
<b>Check No:</b> 43577	<b>Check Date:</b> 04/01/2015	
Vendor: C00260	Vendor Name: City of Waldo	2,500.00
<b>Date Total:</b>		<b>49,914.10</b>
<b>Check No:</b> 43579	<b>Check Date:</b> 04/08/2015	
Vendor: S00251	Vendor Name: Santander Leasing LLC	5,288.72
<b>Check No:</b> 43585	<b>Check Date:</b> 04/08/2015	
Vendor: J00105	Vendor Name: M.L. Jones	3,105.00
<b>Check No:</b> 43590	<b>Check Date:</b> 04/08/2015	
Vendor: F00108	Vendor Name: Florida Fill & Grading, Inc.	8,607.50
<b>Check No:</b> 43605	<b>Check Date:</b> 04/08/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	265,545.17
<b>Date Total:</b>		<b>282,546.39</b>
<b>Check No:</b> 43614	<b>Check Date:</b> 04/15/2015	
Vendor: A00104	Vendor Name: ACTFOR	2,500.00
<b>Check No:</b> 43619	<b>Check Date:</b> 04/15/2015	
Vendor: C00121	Vendor Name: CK Contracting, Inc.	1,266.00
<b>Check No:</b> 43620	<b>Check Date:</b> 04/15/2015	
Vendor: C00191	Vendor Name: Columbia Ready Mix Concrete, I	10,070.75
<b>Check No:</b> 43621	<b>Check Date:</b> 04/15/2015	
Vendor: D00111	Vendor Name: Duval Asphalt	3,089.94
<b>Check No:</b> 43623	<b>Check Date:</b> 04/15/2015	
Vendor: D00174	Vendor Name: Duke Energy	1,257.92
<b>Check No:</b> 43624	<b>Check Date:</b> 04/15/2015	
Vendor: E00138	Vendor Name: Emergency Vehicle Repair, Inc.	1,065.76
<b>Check No:</b> 43626	<b>Check Date:</b> 04/15/2015	
Vendor: H00211	Vendor Name: Hipp Construction	3,420.00
<b>Check No:</b> 43634	<b>Check Date:</b> 04/15/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	2,370.00
<b>Check No:</b> 43638	<b>Check Date:</b> 04/15/2015	
Vendor: S00260	Vendor Name: SGS Contracting Services, Inc.	2,700.00
<b>Check No:</b> 43640	<b>Check Date:</b> 04/15/2015	
Vendor: T00188	Vendor Name: Trusco Manufacturing Company	2,995.00
<b>Check No:</b> 43669	<b>Check Date:</b> 04/15/2015	
Vendor: W00109	Vendor Name: Windstream	16,022.80
<b>Check No:</b> 43670	<b>Check Date:</b> 04/15/2015	
Vendor: W00110	Vendor Name: Wright Express	5,964.66
<b>Check No:</b> 43671	<b>Check Date:</b> 04/15/2015	
Vendor: w00179	Vendor Name: WCA Waste Corporation	40,062.98
<b>Date Total:</b>		<b>92,785.81</b>

		<u>Check Amount</u>
<b>Check No:</b> 43673	<b>Check Date:</b> 04/22/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	15,353.12
<b>Check No:</b> 43675	<b>Check Date:</b> 04/22/2015	
Vendor: A00226	Vendor Name: Amer.Fed. of State, County & M	1,608.56
<b>Check No:</b> 43677	<b>Check Date:</b> 04/22/2015	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,731.47
<b>Check No:</b> 43678	<b>Check Date:</b> 04/22/2015	
Vendor: C00114	Vendor Name: Clubhouse Athletics	4,346.00
<b>Check No:</b> 43680	<b>Check Date:</b> 04/22/2015	
Vendor: D00174	Vendor Name: Duke Energy	12,910.52
<b>Check No:</b> 43682	<b>Check Date:</b> 04/22/2015	
Vendor: E00141	Vendor Name: Emerald Data Partners	6,578.75
<b>Check No:</b> 43684	<b>Check Date:</b> 04/22/2015	
Vendor: F00130	Vendor Name: Florida Mobile Speedometer Tes	1,260.00
<b>Check No:</b> 43685	<b>Check Date:</b> 04/22/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	13,230.28
<b>Check No:</b> 43686	<b>Check Date:</b> 04/22/2015	
Vendor: F00213	Vendor Name: Falcon Asphalt Repair Equipmen	9,129.00
<b>Check No:</b> 43687	<b>Check Date:</b> 04/22/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	6,873.80
<b>Check No:</b> 43692	<b>Check Date:</b> 04/22/2015	
Vendor: J00105	Vendor Name: M.L. Jones	3,105.00
<b>Check No:</b> 43694	<b>Check Date:</b> 04/22/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	2,392.48
<b>Check No:</b> 43702	<b>Check Date:</b> 04/22/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	1,338.00
<b>Check No:</b> 43708	<b>Check Date:</b> 04/22/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	2,610.00
<b>Check No:</b> 43712	<b>Check Date:</b> 04/22/2015	
Vendor: UB*01697	Vendor Name: HOWE DEVELOPMENT CORP	2,403.85
<b>Check No:</b> 43714	<b>Check Date:</b> 04/22/2015	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	5,062.28
<b>Check No:</b> 43715	<b>Check Date:</b> 04/22/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,508.70
<b>Date Total:</b>		<b>94,441.81</b>
<b>Check No:</b> 43737	<b>Check Date:</b> 04/29/2015	
Vendor: H00144	Vendor Name: High Springs Community Theatre	1,675.00
<b>Check No:</b> 43740	<b>Check Date:</b> 04/29/2015	
Vendor: K00129	Vendor Name: K & H Framing / Vinyl Siding,	2,945.00
<b>Check No:</b> 43745	<b>Check Date:</b> 04/29/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	1,584.00
<b>Check No:</b> 43747	<b>Check Date:</b> 04/29/2015	
Vendor: S00252	Vendor Name: Stewart Pest Control, LLC	2,250.00
<b>Date Total:</b>		<b>8,454.00</b>
<b>Report Total:</b>		<b>528,142.11</b>