

		<u>Check Amount</u>
Check No: 43750	Check Date: 05/05/2015	
Vendor: A00106	Vendor Name: AFLAC	1,092.10
Check No: 43755	Check Date: 05/05/2015	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	21,425.02
Check No: 43758	Check Date: 05/05/2015	
Vendor: C00111	Vendor Name: City of High Springs Waste Wat	2,783.17
Check No: 43760	Check Date: 05/05/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	1,077.01
Check No: 43762	Check Date: 05/05/2015	
Vendor: J00105	Vendor Name: M.L. Jones	1,980.00
Check No: 43765	Check Date: 05/05/2015	
Vendor: M00225	Vendor Name: Mutual of Omaha	1,942.62
Check No: 43772	Check Date: 05/05/2015	
Vendor: W00109	Vendor Name: Windstream	2,502.12
Date Total:		32,802.04
Check No: 43778	Check Date: 05/13/2015	
Vendor: B00184	Vendor Name: Boone Improvements, Inc.	3,867.16
Check No: 43781	Check Date: 05/13/2015	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,722.01
Check No: 43784	Check Date: 05/13/2015	
Vendor: D00174	Vendor Name: Duke Energy	1,216.36
Check No: 43796	Check Date: 05/13/2015	
Vendor: S00109	Vendor Name: Springbrook Software	5,575.00
Check No: 43797	Check Date: 05/13/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	2,000.00
Check No: 43801	Check Date: 05/13/2015	
Vendor: S00260	Vendor Name: SGS Contracting Services, Inc.	14,983.81
Date Total:		32,364.34
Check No: 43809	Check Date: 05/19/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	11,149.50
Check No: 43811	Check Date: 05/19/2015	
Vendor: C00108	Vendor Name: City Boy's Tire & Brake	1,064.79
Check No: 43818	Check Date: 05/19/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	8,482.40
Check No: 43819	Check Date: 05/19/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	1,563.00
Check No: 43820	Check Date: 05/19/2015	
Vendor: G00126	Vendor Name: Government Services Group	1,750.00
Check No: 43827	Check Date: 05/19/2015	
Vendor: j00105	Vendor Name: M.L. Jones	3,240.00
Check No: 43832	Check Date: 05/19/2015	
Vendor: N00142	Vendor Name: Noble Industrial Supply Compan	1,564.04
Check No: 43834	Check Date: 05/19/2015	
Vendor: P00169	Vendor Name: Powell & Jones	28,150.00
Check No: 43861	Check Date: 05/19/2015	
Vendor: W00110	Vendor Name: Wright Express	5,989.32
Check No: 43862	Check Date: 05/19/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	1,246.82
Check No: 43863	Check Date: 05/19/2015	
Vendor: W00179	Vendor Name: WCA Waste Corporation	40,292.60
Date Total:		104,492.47
Check No: 43869	Check Date: 05/28/2015	
Vendor: D00174	Vendor Name: Duke Energy	12,672.11
Check No: 43870	Check Date: 05/28/2015	
Vendor: E00141	Vendor Name: Emerald Data Partners	4,941.25
Check No: 43871	Check Date: 05/28/2015	
Vendor: E00145	Vendor Name: Emerson Appraisal Company, Inc	2,200.00

		<u>Check Amount</u>
Check No: 43872	Check Date: 05/28/2015	
Vendor: F00106	Vendor Name: Florida Award & Trophy	2,565.00
Check No: 43874	Check Date: 05/28/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	11,104.40
Check No: 43882	Check Date: 05/28/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	2,879.24
Check No: 43884	Check Date: 05/28/2015	
Vendor: N00114	Vendor Name: Northend Homeland	2,960.00
Check No: 43890	Check Date: 05/28/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	2,580.00
Check No: 43891	Check Date: 05/28/2015	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	5,064.15
	Date Total:	46,966.15
	Report Total:	216,625.00