

		<u>Check Amount</u>
<b>Check No:</b> 43893	<b>Check Date:</b> 06/03/2015	
Vendor: A00106	Vendor Name: AFLAC	1,092.10
<b>Check No:</b> 43894	<b>Check Date:</b> 06/03/2015	
Vendor: A00110	Vendor Name: Alachua County Today	470.25
<b>Check No:</b> 43895	<b>Check Date:</b> 06/03/2015	
Vendor: a00126	Vendor Name: Eyvonne Andrews	100.00
<b>Check No:</b> 43896	<b>Check Date:</b> 06/03/2015	
Vendor: A00212	Vendor Name: Advanced Auto	123.49
<b>Check No:</b> 43897	<b>Check Date:</b> 06/03/2015	
Vendor: A00220	Vendor Name: AAA Porta-Serv, Inc.	272.84
<b>Check No:</b> 43898	<b>Check Date:</b> 06/03/2015	
Vendor: B00118	Vendor Name: Blue Cross & Blue Shield Flori	21,425.02
<b>Check No:</b> 43899	<b>Check Date:</b> 06/03/2015	
Vendor: c00111	Vendor Name: City of High Springs Waste Wat	2,783.17
<b>Check No:</b> 43900	<b>Check Date:</b> 06/03/2015	
Vendor: C00115	Vendor Name: Compbenefits	285.40
<b>Check No:</b> 43901	<b>Check Date:</b> 06/03/2015	
Vendor: D00189	Vendor Name: Digital Ally Inc.	65.00
<b>Check No:</b> 43902	<b>Check Date:</b> 06/03/2015	
Vendor: E00101	Vendor Name: Emergency Medical Center	50.00
<b>Check No:</b> 43903	<b>Check Date:</b> 06/03/2015	
Vendor: F00106	Vendor Name: Florida Award & Trophy	180.00
<b>Check No:</b> 43904	<b>Check Date:</b> 06/03/2015	
Vendor: F00214	Vendor Name: Britny Fulwood	100.00
<b>Check No:</b> 43905	<b>Check Date:</b> 06/03/2015	
Vendor: G00171	Vendor Name: Basti Gonzalez	26.53
<b>Check No:</b> 43906	<b>Check Date:</b> 06/03/2015	
Vendor: H00208	Vendor Name: Kathleen Hall	100.00
<b>Check No:</b> 43907	<b>Check Date:</b> 06/03/2015	
Vendor: H00222	Vendor Name: George Hunter	96.82
<b>Check No:</b> 43908	<b>Check Date:</b> 06/03/2015	
Vendor: I00106	Vendor Name: Instruments Specialties, Inc.	112.00
<b>Check No:</b> 43909	<b>Check Date:</b> 06/03/2015	
Vendor: J00105	Vendor Name: M.L. Jones	2,700.00
<b>Check No:</b> 43910	<b>Check Date:</b> 06/03/2015	
Vendor: J00126	Vendor Name: Harold Jenkins	100.00
<b>Check No:</b> 43911	<b>Check Date:</b> 06/03/2015	
Vendor: J00141	Vendor Name: Jan and Jeff Services, Inc.	575.00
<b>Check No:</b> 43912	<b>Check Date:</b> 06/03/2015	
Vendor: M00151	Vendor Name: Mac Johnson Roofing, Inc.	10,450.00
<b>Check No:</b> 43913	<b>Check Date:</b> 06/03/2015	
Vendor: M00225	Vendor Name: Mutual of Omaha	1,852.06
<b>Check No:</b> 43914	<b>Check Date:</b> 06/03/2015	
Vendor: M00228	Vendor Name: Miracle Word of Faith Ministri	100.00
<b>Check No:</b> 43915	<b>Check Date:</b> 06/03/2015	
Vendor: N00135	Vendor Name: NYS Child Support Processing C	180.00
<b>Check No:</b> 43916	<b>Check Date:</b> 06/03/2015	
Vendor: R00153	Vendor Name: Carol Rowan	26.53
<b>Check No:</b> 43917	<b>Check Date:</b> 06/03/2015	
Vendor: S00260	Vendor Name: SGS Contracting Services, Inc.	13,362.59
<b>Check No:</b> 43918	<b>Check Date:</b> 06/03/2015	
Vendor: W00182	Vendor Name: Wastecorp. Pumps	17,552.59
<b>Date Total:</b>		<b>74,181.39</b>
<b>Check No:</b> 43919	<b>Check Date:</b> 06/10/2015	
Vendor: A00103	Vendor Name: Ace Hardware	114.18
<b>Check No:</b> 43920	<b>Check Date:</b> 06/10/2015	
Vendor: A00110	Vendor Name: Alachua County Today	180.45
<b>Check No:</b> 43921	<b>Check Date:</b> 06/10/2015	
Vendor: A00122	Vendor Name: Aramark Uniform Services	175.19

		<u>Check Amount</u>
<b>Check No:</b> 43922	<b>Check Date:</b> 06/10/2015	
Vendor: A00197	Vendor Name: Alachua Pest Services, LLC	120.00
<b>Check No:</b> 43923	<b>Check Date:</b> 06/10/2015	
Vendor: A00212	Vendor Name: Advanced Auto	36.98
<b>Check No:</b> 43924	<b>Check Date:</b> 06/10/2015	
Vendor: B00145	Vendor Name: Bureau of Elevator Safety	75.00
<b>Check No:</b> 43925	<b>Check Date:</b> 06/10/2015	
Vendor: B00184	Vendor Name: Boone Improvements, Inc.	7,391.11
<b>Check No:</b> 43926	<b>Check Date:</b> 06/10/2015	
Vendor: B00201	Vendor Name: Barney's Pumps Inc.	3,590.00
<b>Check No:</b> 43927	<b>Check Date:</b> 06/10/2015	
Vendor: C00103	Vendor Name: Carquest	106.66
<b>Check No:</b> 43928	<b>Check Date:</b> 06/10/2015	
Vendor: C00108	Vendor Name: City Boy's Tire & Brake	1,186.81
<b>Check No:</b> 43929	<b>Check Date:</b> 06/10/2015	
Vendor: C00110	Vendor Name: City of High Springs Utilities	641.72
<b>Check No:</b> 43930	<b>Check Date:</b> 06/10/2015	
Vendor: C00114	Vendor Name: Clubhouse Athletics	45.00
<b>Check No:</b> 43931	<b>Check Date:</b> 06/10/2015	
Vendor: C00125	Vendor Name: Charles Berg Enterprises	203.33
<b>Check No:</b> 43932	<b>Check Date:</b> 06/10/2015	
Vendor: C00246	Vendor Name: City Electric Supply Company	330.00
<b>Check No:</b> 43933	<b>Check Date:</b> 06/10/2015	
Vendor: D00139	Vendor Name: Davis Supply	430.00
<b>Check No:</b> 43934	<b>Check Date:</b> 06/10/2015	
Vendor: E00101	Vendor Name: Emergency Medical Center	125.00
<b>Check No:</b> 43935	<b>Check Date:</b> 06/10/2015	
Vendor: E00138	Vendor Name: Emergency Vehicle Repair, Inc.	147.72
<b>Check No:</b> 43936	<b>Check Date:</b> 06/10/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	416.99
<b>Check No:</b> 43937	<b>Check Date:</b> 06/10/2015	
Vendor: G00125	Vendor Name: Gold Nugget Uniforms, Inc.	73.00
<b>Check No:</b> 43938	<b>Check Date:</b> 06/10/2015	
Vendor: G00171	Vendor Name: Basti Gonzalez	353.74
<b>Check No:</b> 43939	<b>Check Date:</b> 06/10/2015	
Vendor: I00115	Vendor Name: International Code Council	472.00
<b>Check No:</b> 43940	<b>Check Date:</b> 06/10/2015	
Vendor: J00105	Vendor Name: M.L. Jones	1,215.00
<b>Check No:</b> 43941	<b>Check Date:</b> 06/10/2015	
Vendor: L00131	Vendor Name: Lowe's	1,081.49
<b>Check No:</b> 43942	<b>Check Date:</b> 06/10/2015	
Vendor: M00151	Vendor Name: Mac Johnson Roofing, Inc.	280.00
<b>Check No:</b> 43943	<b>Check Date:</b> 06/10/2015	
Vendor: M00197	Vendor Name: Kevin Mangan	100.00
<b>Check No:</b> 43944	<b>Check Date:</b> 06/10/2015	
Vendor: N00109	Vendor Name: North Central Florida Regional	2,500.00
<b>Check No:</b> 43945	<b>Check Date:</b> 06/10/2015	
Vendor: N00111	Vendor Name: North Central Florida AC Inc.	587.75
<b>Check No:</b> 43946	<b>Check Date:</b> 06/10/2015	
Vendor: N00148	Vendor Name: Nippers	22,925.00
<b>Check No:</b> 43947	<b>Check Date:</b> 06/10/2015	
Vendor: O00100	Vendor Name: Office Depot	243.73
<b>Check No:</b> 43948	<b>Check Date:</b> 06/10/2015	
Vendor: P00114	Vendor Name: Pitney Bowes	500.00
<b>Check No:</b> 43949	<b>Check Date:</b> 06/10/2015	
Vendor: P00178	Vendor Name: Prestigious Custom Carpet Clea	351.00
<b>Check No:</b> 43950	<b>Check Date:</b> 06/10/2015	
Vendor: R00102	Vendor Name: Ring Power Corporation	1,069.29
<b>Check No:</b> 43951	<b>Check Date:</b> 06/10/2015	
Vendor: R00153	Vendor Name: Carol Rowan	353.74

		<u>Check Amount</u>
<b>Check No:</b> 43952	<b>Check Date:</b> 06/10/2015	
Vendor: S00125	Vendor Name: Staples Business Advantage	235.73
<b>Check No:</b> 43953	<b>Check Date:</b> 06/10/2015	
Vendor: S00173	Vendor Name: Sirchie Finger Print Laborator	49.31
<b>Check No:</b> 43954	<b>Check Date:</b> 06/10/2015	
Vendor: S00262	Vendor Name: SFBR	1,000.00
<b>Check No:</b> 43955	<b>Check Date:</b> 06/10/2015	
Vendor: T00106	Vendor Name: Thomas Trost	20.00
<b>Check No:</b> 43956	<b>Check Date:</b> 06/10/2015	
Vendor: T00180	Vendor Name: T-Mobile	40.26
<b>Check No:</b> 43957	<b>Check Date:</b> 06/10/2015	
Vendor: T00189	Vendor Name: Christopher Tatum	180.00
<b>Check No:</b> 43958	<b>Check Date:</b> 06/10/2015	
Vendor: W00109	Vendor Name: Windstream	1,976.72
<b>Check No:</b> 43959	<b>Check Date:</b> 06/10/2015	
Vendor: W00125	Vendor Name: Water Resource Technologies, L	2,949.81
<b>Date Total:</b>		<b>53,873.71</b>
<b>Check No:</b> 43960	<b>Check Date:</b> 06/17/2015	
Vendor: A00196	Vendor Name: Alachua County	1,325.00
<b>Check No:</b> 43961	<b>Check Date:</b> 06/17/2015	
Vendor: A00212	Vendor Name: Advanced Auto	40.53
<b>Check No:</b> 43962	<b>Check Date:</b> 06/17/2015	
Vendor: B00213	Vendor Name: Edwin Booth	124.60
<b>Check No:</b> 43963	<b>Check Date:</b> 06/17/2015	
Vendor: C00112	Vendor Name: Clay Electric Corporation	4,789.87
<b>Check No:</b> 43964	<b>Check Date:</b> 06/17/2015	
Vendor: D00174	Vendor Name: Duke Energy	1,205.90
<b>Check No:</b> 43965	<b>Check Date:</b> 06/17/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	13,296.40
<b>Check No:</b> 43966	<b>Check Date:</b> 06/17/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	1,615.10
<b>Check No:</b> 43967	<b>Check Date:</b> 06/17/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	165.36
<b>Check No:</b> 43968	<b>Check Date:</b> 06/17/2015	
Vendor: G00125	Vendor Name: Gold Nugget Uniforms, Inc.	140.42
<b>Check No:</b> 43969	<b>Check Date:</b> 06/17/2015	
Vendor: G00184	Vendor Name: Gator Communications	238.25
<b>Check No:</b> 43970	<b>Check Date:</b> 06/17/2015	
Vendor: I00120	Vendor Name: Iron Mountain	220.68
<b>Check No:</b> 43971	<b>Check Date:</b> 06/17/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	1,562.72
<b>Check No:</b> 43972	<b>Check Date:</b> 06/17/2015	
Vendor: N00135	Vendor Name: NYS Child Support Processing C	180.00
<b>Check No:</b> 43973	<b>Check Date:</b> 06/17/2015	
Vendor: R00153	Vendor Name: Carol Rowan	10.61
<b>Check No:</b> 43974	<b>Check Date:</b> 06/17/2015	
Vendor: S00109	Vendor Name: Springbrook Software - Accela,	6,313.00
<b>Check No:</b> 43975	<b>Check Date:</b> 06/17/2015	
Vendor: S00245	Vendor Name: Suburban Propane, L.P.	16.03
<b>Check No:</b> 43976	<b>Check Date:</b> 06/17/2015	
Vendor: T00190	Vendor Name: Scott Thomason	108.00
<b>Check No:</b> 43977	<b>Check Date:</b> 06/17/2015	
Vendor: W00110	Vendor Name: Wright Express	6,268.44
<b>Check No:</b> 43978	<b>Check Date:</b> 06/17/2015	
Vendor: W00179	Vendor Name: WCA Waste Corporation	40,851.28
<b>Date Total:</b>		<b>78,472.19</b>
<b>Check No:</b> 43980	<b>Check Date:</b> 06/24/2015	
Vendor: A00105	Vendor Name: Advanced Environmental Laborat	1,042.50

		<u>Check Amount</u>
<b>Check No:</b> 43981	<b>Check Date:</b> 06/24/2015	
Vendor: A00108	Vendor Name: Alachua County Board of Cty. C	14,360.85
<b>Check No:</b> 43982	<b>Check Date:</b> 06/24/2015	
Vendor: A00110	Vendor Name: Alachua County Today	848.00
<b>Check No:</b> 43983	<b>Check Date:</b> 06/24/2015	
Vendor: A00132	Vendor Name: Alachua Plumbing Service	149.00
<b>Check No:</b> 43984	<b>Check Date:</b> 06/24/2015	
Vendor: A00212	Vendor Name: Advanced Auto	13.58
<b>Check No:</b> 43985	<b>Check Date:</b> 06/24/2015	
Vendor: A00222	Vendor Name: All Around Town Lock & Key	68.00
<b>Check No:</b> 43986	<b>Check Date:</b> 06/24/2015	
Vendor: A00226	Vendor Name: Amer.Fed. of State, County & M	368.94
<b>Check No:</b> 43987	<b>Check Date:</b> 06/24/2015	
Vendor: A00228	Vendor Name: Jack Anterio	216.00
<b>Check No:</b> 43988	<b>Check Date:</b> 06/24/2015	
Vendor: B00103	Vendor Name: Bennett's True Value	488.50
<b>Check No:</b> 43989	<b>Check Date:</b> 06/24/2015	
Vendor: B00213	Vendor Name: Edwin Booth	110.36
<b>Check No:</b> 43990	<b>Check Date:</b> 06/24/2015	
Vendor: E00141	Vendor Name: Emerald Data Partners	6,884.06
<b>Check No:</b> 43991	<b>Check Date:</b> 06/24/2015	
Vendor: F00108	Vendor Name: Florida Fill & Grading, Inc.	3,470.25
<b>Check No:</b> 43992	<b>Check Date:</b> 06/24/2015	
Vendor: F00111	Vendor Name: FL Police Benevolent Associati	234.00
<b>Check No:</b> 43993	<b>Check Date:</b> 06/24/2015	
Vendor: F00130	Vendor Name: Florida Mobile Speedometer Tes	75.00
<b>Check No:</b> 43994	<b>Check Date:</b> 06/24/2015	
Vendor: F00148	Vendor Name: FGFOA	35.00
<b>Check No:</b> 43995	<b>Check Date:</b> 06/24/2015	
Vendor: F00158	Vendor Name: Florida Municipal Insurance Tr	52,980.00
<b>Check No:</b> 43996	<b>Check Date:</b> 06/24/2015	
Vendor: F00180	Vendor Name: Folds & Walker, LLC	1,835.75
<b>Check No:</b> 43997	<b>Check Date:</b> 06/24/2015	
Vendor: G00102	Vendor Name: Gainesville Regional Utilities	7,724.80
<b>Check No:</b> 43998	<b>Check Date:</b> 06/24/2015	
Vendor: G00104	Vendor Name: Gainey Automotive, Inc.	559.03
<b>Check No:</b> 43999	<b>Check Date:</b> 06/24/2015	
Vendor: G00171	Vendor Name: Basti Gonzalez	10.61
<b>Check No:</b> 44000	<b>Check Date:</b> 06/24/2015	
Vendor: M00106	Vendor Name: Merchants & Southern Bank	896.40
<b>Check No:</b> 44001	<b>Check Date:</b> 06/24/2015	
Vendor: M00192	Vendor Name: Mittauer & Associates, Inc.	435.00
<b>Check No:</b> 44002	<b>Check Date:</b> 06/24/2015	
Vendor: R00153	Vendor Name: Carol Rowan	21.23
<b>Check No:</b> 44003	<b>Check Date:</b> 06/24/2015	
Vendor: S00114	Vendor Name: Sunstate Meter & Supply Compan	2,478.00
<b>Check No:</b> 44004	<b>Check Date:</b> 06/24/2015	
Vendor: T00171	Vendor Name: Two Fold Water Engineering, In	2,610.00
<b>Check No:</b> 44005	<b>Check Date:</b> 06/24/2015	
Vendor: T00188	Vendor Name: Trusco Manufacturing Company	259.00
<b>Check No:</b> 44006	<b>Check Date:</b> 06/24/2015	
Vendor: U00110	Vendor Name: Utility Service Co., Inc.	10,861.32
<b>Check No:</b> 44007	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01720	Vendor Name: BARBARA GIUDICE	35.32
<b>Check No:</b> 44008	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01721	Vendor Name: HELEN LIGHTSEY	3.18
<b>Check No:</b> 44009	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01722	Vendor Name: Freddie Hickmon	57.78
<b>Check No:</b> 44010	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01723	Vendor Name: DOYLE SIKES	68.56

		<u>Check Amount</u>
<b>Check No:</b> 44011	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01724	Vendor Name: GEORGE ANN FERGUSON	30.50
<b>Check No:</b> 44012	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01725	Vendor Name: OLD BAILEY LLC	36.54
<b>Check No:</b> 44013	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01726	Vendor Name: LEAH MURRAY	30.50
<b>Check No:</b> 44014	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01727	Vendor Name: AKEMI PITZARELL	12.95
<b>Check No:</b> 44015	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01728	Vendor Name: HOWE DEVELOPMENT CORP	7.91
<b>Check No:</b> 44016	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01729	Vendor Name: James Jackson Sr	72.42
<b>Check No:</b> 44017	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01730	Vendor Name: Courtney Odum	27.95
<b>Check No:</b> 44018	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01731	Vendor Name: Hank Rowell	3.50
<b>Check No:</b> 44019	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01732	Vendor Name: Theresa Rosales	39.05
<b>Check No:</b> 44020	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01733	Vendor Name: Kelly Sullivan	42.18
<b>Check No:</b> 44021	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01734	Vendor Name: Janet Dixon	25.39
<b>Check No:</b> 44022	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01735	Vendor Name: Amaris Spina	38.01
<b>Check No:</b> 44023	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01736	Vendor Name: Jessica Williams	12.95
<b>Check No:</b> 44024	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01737	Vendor Name: Rakee Ringold	46.78
<b>Check No:</b> 44025	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01738	Vendor Name: Dennis Fletcher	61.37
<b>Check No:</b> 44026	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01739	Vendor Name: Patrick/Sussette Webster	50.00
<b>Check No:</b> 44027	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01740	Vendor Name: James Doyle JR	80.22
<b>Check No:</b> 44028	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01741	Vendor Name: Byran Williams	65.87
<b>Check No:</b> 44029	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01742	Vendor Name: THOMAS DOWDA III	134.86
<b>Check No:</b> 44030	<b>Check Date:</b> 06/24/2015	
Vendor: UB*01743	Vendor Name: HOWE DEVELOPMENT CORP	1.62
<b>Check No:</b> 44031	<b>Check Date:</b> 06/24/2015	
Vendor: V00101	Vendor Name: Vantagepoint Transfer Agents 4	5,016.06
<b>Check No:</b> 44032	<b>Check Date:</b> 06/24/2015	
Vendor: V00111	Vendor Name: Verizon	811.16
<b>Date Total:</b>		<b>115,847.81</b>
<b>Check No:</b> 44033	<b>Check Date:</b> 06/29/2015	
Vendor: P00106	Vendor Name: Postmaster	721.87
<b>Date Total:</b>		<b>721.87</b>
<b>Report Total:</b>		<b>323,096.97</b>