

Check Date	Check Number	Check Amount	Vendor Name	Element	Object
2/7/2014	430	157.68	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
2/7/2014	431	89.06	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
2/7/2014	432	250.00	RIVER CITIES GAZETTE	PROFESSIONAL SERVICES	
2/7/2014	433	605.21	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	RENTALS AND LEASES	
2/7/2014	434	110.50	TLO, LLC	PROFESSIONAL SERVICES	
2/7/2014	435	153.89	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
2/7/2014	436	9.27	ZEPHYRHILLS	OPERATING SUPPLIES	
2/21/2014	437	80.50	AT & T MOBILITY	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
2/21/2014	438	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
2/21/2014	439	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
2/21/2014	440	53.50	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
Total		3236.46			