

| Check Date | Check # | Check Amt | Vendor Name                         | Element                 | Object                  |
|------------|---------|-----------|-------------------------------------|-------------------------|-------------------------|
| 7/11/2014  | 490     | 97.50     | ALL DIGITAL PRINTING                | PROFESSIONAL SERVICES   |                         |
| 7/11/2014  | 491     | 184.65    | C.R. DELONGCHAMP                    | UTILITY SERVICES        | ELECTRICITY             |
| 7/11/2014  | 492     | 89.15     | NEXTEL COMMUNICATIONS               | TELECOMMUNICATION COSTS | CELLULAR TELEPHONE      |
| 7/11/2014  | 493     | 54.34     | STATE OF FLORIDA-DEPARTMENT OF      | TELECOMMUNICATION COSTS | TELEPHONE: BASE & LOCAL |
| 7/11/2014  | 494     | 268.11    | TOSHIBA BUSINESS SOLUTIONS          | RENTALS AND LEASES      | EQUIPMENT               |
| 7/11/2014  | 495     | 116.00    | TRANSUNION RISK & ALTERNATIVE DATA  | PROFESSIONAL SERVICES   |                         |
| 7/11/2014  | 496     | 13.25     | ZEPHYRHILLS                         | OPERATING SUPPLIES      |                         |
| 7/25/2014  | 497     | 81.02     | AT & T MOBILITY                     | TELECOMMUNICATION COSTS | TELEPHONE: BASE & LOCAL |
| 7/25/2014  | 498     | 1632.00   | C.R. DELONGCHAMP                    | RENTALS AND LEASES      | BUILDINGS               |
| 7/25/2014  | 499     | 94.85     | COMCAST                             | TELECOMMUNICATION COSTS | INTERNET ACCESS         |
| 7/25/2014  | 500     | 110.38    | LOU'S POLICE DISTRIBUTORS           | OPERATING SUPPLIES      |                         |
| 7/25/2014  | 501     | 440.00    | MTS SOFTWARE SOLUTIONS INC. DBA PMI | OPERATING SUPPLIES      |                         |
| 7/25/2014  | 502     | 156.10    | PETTY CASH - PETE BAAN              | OPERATING SUPPLIES      |                         |
| 7/25/2014  | 503     | 1398.44   | ROYAL RENT-A-CAR SYSTEMS OF FLORIDA | RENTALS AND LEASES      |                         |
|            | Total   | 4735.79   |                                     |                         |                         |