

Check Date	Check #	Check Amt	Vendor Name	Element	Object
6/13/2014	478	183.55	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
6/13/2014	479	824.68	DATAWORKS PLUS LLC	REPAIRS AND MAINTENANCE	
6/13/2014	480	300.00	FLORIDA SHREDDING CORP.	PROFESSIONAL SERVICES	
6/13/2014	481	1674.56	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	RENTALS AND LEASES	
6/13/2014	482	53.86	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
6/13/2014	483	152.80	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
6/13/2014	484	110.50	TRANSUNION RISK & ALTERNATIVE DATA	PROFESSIONAL SERVICES	
6/13/2014	485	12.36	ZEPHYRHILLS	OPERATING SUPPLIES	
6/27/2014	486	80.50	AT & T MOBILITY	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
6/27/2014	487	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
6/27/2014	488	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
6/27/2014	489	112156.80	TASER INTERNATIONAL	MACHINERY AND EQUIPMENT	
Total		117276.46			