

Check Date	Check Number	Check Amount	Vendor Name	Element	Object
3/7/2014	441	149.72	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
3/7/2014	442	89.06	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
3/7/2014	443	111.00	TLO, LLC	PROFESSIONAL SERVICES	
3/21/2014	444	80.50	AT & T MOBILITY	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
3/21/2014	445	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
3/21/2014	446	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
3/21/2014	447	244.25	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
3/21/2014	448	1674.56	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	RENTALS AND LEASES	
3/21/2014	449	54.13	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
3/21/2014	450	163.63	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
3/21/2014	451	12.36	ZEPHYRHILLS	OPERATING SUPPLIES	
Total		4306.06			