

Check Date	Check #	Check Amt	Vendor Name	Element	Object
5/16/2014	473	9.27	ZEPHYRHILLS	OPERATING SUPPLIES	
5/2/2014	460	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
5/16/2014	464	174.49	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
5/30/2014	474	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
5/16/2014	467	89.15	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
5/30/2014	475	89.15	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
5/2/2014	461	258.20	MAJOR AWARDS, INC.	OPERATING SUPPLIES	
5/2/2014	462	53.87	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/30/2014	477	53.86	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/16/2014	471	216.13	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
5/16/2014	470	1674.58	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	RENTALS AND LEASES	
5/16/2014	465	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
5/16/2014	466	158.32	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	
5/16/2014	463	80.50	AT & T MOBILITY	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/16/2014	468	296.74	PETTY CASH - PETE BAAN	PROFESSIONAL SERVICES	
5/16/2014	469	125.00	RIVER CITIES GAZETTE	PROFESSIONAL SERVICES	
5/30/2014	476	125.00	RIVER CITIES GAZETTE	PROFESSIONAL SERVICES	
5/16/2014	472	110.75	TRANSUNION RISK & ALTERNATIVE DATA	PROFESSIONAL SERVICES	
Total		6873.86			