

Check Date	Check Number	Check Amount	Vendor Name	Element	Object
11/1/2013	384	97.50	ALL DIGITAL PRINTING	PROFESSIONAL SERVICES	
11/1/2013	385	1768.66	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
11/1/2013	386	237.00	MISCELLANEOUS - GMBA	TRAVEL AND PER DIEM	
11/1/2013	387	237.00	MISCELLANEOUS - GMBA	TRAVEL AND PER DIEM	
11/1/2013	388	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
11/1/2013	389	295.00	FCPTI	EDUCATION AND TRAINING	OFFICERS
11/1/2013	390	295.00	FCPTI	EDUCATION AND TRAINING	OFFICERS
11/1/2013	391	138.00	JORGE CAPOTE	TRAVEL AND PER DIEM	
11/1/2013	392	88.85	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
11/1/2013	393	388.00	SIMON, JANICE	TRAVEL AND PER DIEM	
11/15/2013	394	158.49	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
11/15/2013	395	583.34	OFFICE DEPOT	OFFICE SUPPLIES	
11/15/2013	396	250.00	RIVER CITIES GAZETTE	PROFESSIONAL SERVICES	
11/15/2013	397	1632.03	ROYAL RENT-A-CAR SYSTEMS	RENTALS AND LEASES	
11/15/2013	398	55.42	STATE OF FLORIDA-DEPARTME	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
11/15/2013	399	110.00	TLO, LLC	PROFESSIONAL SERVICES	
11/15/2013	400	15.45	ZEPHYRHILLS	OPERATING SUPPLIES	
Total		6444.59			