

Check Date	Check Number	Check Amount	Vendor Name	Element	Object
1/10/2014	417	153.93	C.R. DELONGCHAMP	UTILITY SERVICES	ELECTRICITY
1/10/2014	418	88.85	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
1/10/2014	419	55.50	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
1/10/2014	420	111.50	TLO, LLC	PROFESSIONAL SERVICES	
1/10/2014	421	153.66	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
1/10/2014	422	11.81	ZEPHYRHILLS	OPERATING SUPPLIES	
1/24/2014	423	97.50	ALL DIGITAL PRINTING	PROFESSIONAL SERVICES	
1/24/2014	424	80.50	AT & T MOBILITY	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
1/24/2014	425	1632.00	C.R. DELONGCHAMP	RENTALS AND LEASES	BUILDINGS
1/24/2014	426	94.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
1/24/2014	427	1500.00	ITC GROUP, INC.	PROFESSIONAL SERVICES	
1/24/2014	428	1632.03	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	RENTALS AND LEASES	
1/24/2014	429	177.00	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
Total		5789.13			