

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
11/15/2013	1026	SUNGARD PUBLIC SECTOR INC.	\$ 39,260.38
11/15/2013	1027	MOBILE WIRELESS, LLC	8,878.75
		Total Net Salaries	19,556.22
		Total Fringe Benefits	-
		(includes employee deductions)	