

ACCOUNT	DESCRIPTION	AMOUNT	DATE	AMOUNT	STATUS	COMMENT
W0118	WARREN DISTRIBUTING, INC.	00068829	10/8/2013	\$179.11	<input type="checkbox"/>	PARTS
W0517	WESTERN EXTERMINATOR CO.	00068830	10/8/2013	\$186.00	<input type="checkbox"/>	PEST CONTROL SERVICES
W0526	WEST PAYMENT CENTER	00068873	10/23/2013	\$879.26	<input type="checkbox"/>	TITLE 13 CODE
W0530	FRANK R. WERBERGER	00068848	10/17/2013	\$2,312.99	<input type="checkbox"/>	COMPUTER SERVICES
W0911	F G WILCOX, INC	00068831	10/8/2013	\$33.46	<input type="checkbox"/>	PARTS/SUPPLIES
W0911	F G WILCOX, INC	00068849	10/17/2013	\$41.33	<input type="checkbox"/>	PARTS/SUPPLIES
W0912	RON WILLIAMS AUTOMOTIVE	00068832	10/8/2013	\$270.00	<input type="checkbox"/>	PARTS
W1519	WORLDNET COMMUNICATION S	00068833	10/8/2013	\$74.72	<input type="checkbox"/>	TELEPHONE/LONG DISTANCE SRVC
X0502	XEBEC ABSORPTION INC.	00068834	10/8/2013	\$395.28	<input type="checkbox"/>	CNG STATION SUPPLIES
Total:				\$1,166,720.95		