

| <u>Check Date</u> | <u>Check Number</u> | <u>Vendor</u> | <u>Check Amount</u> |
|-------------------|---------------------|--------------------------------|---------------------|
| 2/6/2015 | 1322 | PHYSIO-CONTROL, INC. | \$ 1,892.97 |
| 2/6/2015 | 1323 | ALPINE PORTABLE BUILDINGS, INC | 4,982.00 |
| 2/20/2015 | 1324 | INDEPENDENT BANK | 14,523.40 |
| 2/27/2015 | 1325 | EMS TECHNOLOGY SOLUTIONS, LLC | 150.00 |
| 2/27/2015 | 1326 | GATEWAY EDI, LLC | 135.56 |
| 2/27/2015 | 1327 | STRYKER MEDICAL | 188.69 |
| 2/27/2015 | 1328 | ALLIED BREATHING AIR, LLC | 337.00 |
| | | Total Net Salaries | 17,271.04 |
| | | Total Fringe Benefits | 1,151.96 |
| | | (includes employee deductions) | |