

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
5/22/2015	1050	CDW-GOVERNMENT INC.	\$ 1,716.00
5/29/2015	1051	KRUEGER INTERNATIONAL, INC	6,654.15
Total Net Salaries			17,912.61
Total Fringe Benefits			2,654.86
(includes employee deductions)			