

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
6/5/2015	1365	DEER PARK VOLUNTEER FIRE DEPT.	\$ 1,800.00
6/5/2015	1366	FIRE TRUCK REPAIR CENTER LLC	5,834.70
6/5/2015	1367	ROBERT VAN DORN	700.00
6/19/2015	1368	FIRE TRUCK REPAIR CENTER LLC	7,811.85
6/19/2015	1369	WAUKESHA-PEARCE	1,812.97
6/19/2015	1370	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
6/19/2015	1371	GATEWAY EDI, LLC	120.03
6/19/2015	1372	ALLIED BREATHING AIR, LLC	253.20
6/19/2015	1373	INDEPENDENT BANK	14,523.40
6/26/2015	1374	DEPARTMENT OF STATE HEALTH SER	1,230.00
6/26/2015	1375	JAMES SAWYER	625.00

**Total Net Salaries** 18,023.23

**Total Fringe Benefits** 1,151.96

(includes employee deductions)