

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
2/1/2013	1016	KUSTOM SIGNALS, INC.	9,439.40
2/15/2013	1017	VIGILANT SOLUTIONS	38,810.00
2/22/2013	1018	COBAN TECHNOLOGIES INC.	47,775.00

Total Net Salaries 8,686.18

Total Fringe Benefits 914.26
(includes employee deductions)