

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
7/12/2013	1021	ADVANCED MARKETING & SALES ASS	\$ 24,413.00
7/19/2013	1022	CITY OF LEAGUE CITY	14,995.40
		Total Net Salaries	11,949.62
		Total Fringe Benefits	-
		(includes employee deductions)	