

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
6/7/2013	1094	MUNICIPAL EMERGENCY SERVICES	\$ 531.37
6/7/2013	1095	DEER PARK VOLUNTEER FIRE DEPAR	1,450.00
6/7/2013	1096	HOUSTON COMMUNITY BANK,N.A	14,523.40
6/21/2013	1097	DEER PARK PAINT & BODY	500.00
6/28/2013	1098	DEER PARK VOLUNTEER FIRE DEPAR	1,450.00
6/28/2013	1099	DOW PIPE & FENCE SUPPLY	457.10
6/28/2013	1100	HOME DEPOT CREDIT SERVICES	529.00
		Total Net Salaries	4,313.50
		Total Fringe Benefits	2,865.93
		(includes employee deductions)	