

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
2/8/2013	1075	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,450.00
2/8/2013	1076	HOUSTON COMMUNITY BANK,N.A	14,523.40
2/22/2013	1077	MUNICIPAL EMERGENCY SERVICES	700.25
2/22/2013	1078	MOBILE GRAPHICS	1,535.00
		<b>Total Net Salaries</b>	<b>4,303.74</b>
		<b>Total Fringe Benefits</b>	<b>911.70</b>
		(includes employee deductions)	