

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
5/2/2014	1209	ALL AMERICA SALES CORPORATION	\$ 12,140.30
5/2/2014	1210	DEER PARK VOLUNTEER FIRE DEPAR	22,773.00
5/9/2014	1211	MUNICIPAL EMERGENCY SERVICES	30.30
5/9/2014	1212	DEER PARK VOLUNTEER FIRE DEPAR	1,450.00
5/9/2014	1213	HOUSTON COMMUNITY BANK,N.A	14,523.40
5/9/2014	1214	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
5/9/2014	1215	MOTOROLA SOLUTIONS, INC.	110,045.28
5/23/2014	1216	METRO FIRE APPARATUS SPECIALIS	5,682.00
5/23/2014	1217	BOUND TREE MEDICAL LLC	824.04
5/23/2014	1218	MOBILE GRAPHICS	375.00
5/23/2014	1219	GATEWAY EDI, LLC	126.89
5/23/2014	1220	SOUTH TEXAS REBUILDERS, INC.	219.90
5/23/2014	1221	J.C'S WINDOW TINT	278.00
Total Net Salaries			15,285.39
Total Fringe Benefits			2,561.76
(includes employee deductions)			