

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
4/4/2014	1199	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,600.00
4/11/2014	1200	MUNICIPAL EMERGENCY SERVICES	2,020.65
4/11/2014	1201	PHYSIO-CONTROL, INC.	1,892.97
4/11/2014	1202	HOUSTON COMMUNITY BANK,N.A	14,523.40
4/11/2014	1203	TODD R MOYER & KATHALEEN MOYER	325.79
4/11/2014	1204	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
4/11/2014	1205	GATEWAY EDI, LLC	136.81
4/18/2014	1206	MOBILE GRAPHICS	850.00
4/18/2014	1207	THE FIRE CENTER CORP.	1,952.46
4/25/2014	1208	GRAINGER	315.95
Total Net Salaries			22,047.93
Total Fringe Benefits			2,561.76
(includes employee deductions)			