

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
3/7/2014	1186	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,450.00
3/7/2014	1187	HOUSTON COMMUNITY BANK,N.A	14,523.40
3/7/2014	1188	FIRE ADMINISTRATIVE SERVICES,	1,275.00
3/7/2014	1189	DOTY BELT LLC.	1,390.60
3/14/2014	1190	SETRAC - SOUTHEAST TEXAS REGIO	250.00
3/14/2014	1191	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
3/14/2014	1192	GATEWAY EDI, LLC	132.67
3/14/2014	1193	MUNRO'S SAFETY APPAREL, LLC	103.95
3/21/2014	1194	PHILPOTT MOTORS, LTD.	31,089.75
3/28/2014	1195	VOID CHECK	-
3/28/2014	1196	VOID CHECK	-
3/28/2014	1197	PHILPOTT MOTORS, LTD.	36,268.75
3/28/2014	1198	PASADENA TRAILER & TRUCK ACCES	1,520.54
<b>Total Net Salaries</b>			<b>14,780.86</b>
<b>Total Fringe Benefits</b>			<b>-</b>
(includes employee deductions)			