

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
1/10/2014	1165	MUNICIPAL EMERGENCY SERVICES	\$ 120.00
1/10/2014	1166	DEER PARK VOLUNTEER FIRE DEPAR	1,850.00
1/10/2014	1167	HOUSTON COMMUNITY BANK,N.A	14,523.40
1/10/2014	1168	HOME DEPOT CREDIT SERVICES	283.47
1/17/2014	1169	VOID CHECK	-
1/17/2014	1170	VOID CHECK	-
1/17/2014	1171	VOID CHECK	-
1/17/2014	1172	PHYSIO-CONTROL, INC.	1,892.97
1/17/2014	1173	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
1/17/2014	1174	GATEWAY EDI, LLC	115.83
1/31/2014	1175	DEER PARK VOLUNTEER FIRE DEPAR	28,061.00
1/31/2014	1176	SAN ANTONIO EQUIPMENT REPAIR,	907.36
		Total Net Salaries	12,361.11
		Total Fringe Benefits	-
		(includes employee deductions)	