

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
12/6/2013	1159	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,450.00
12/13/2013	1160	HOUSTON COMMUNITY BANK,N.A	14,523.40
12/13/2013	1161	JOHN RAYMOND INC	2,360.00
12/13/2013	1162	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
12/13/2013	1163	GATEWAY EDI, LLC	117.72
12/13/2013	1164	MOTOROLA SOLUTIONS, INC.	110,045.28

**Total Net Salaries** 9,815.36

**Total Fringe Benefits** -

(includes employee deductions)