

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
10/4/2013	1137	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,450.00
10/4/2013	1138	DELANE'S AD SPECIALTIES	2,176.45
10/11/2013	1139	HOUSTON COMMUNITY BANK,N.A	14,523.40
10/11/2013	1140	JERZY SUPPLY, INC.	4,286.21
10/18/2013	1141	PHYSIO-CONTROL, INC.	1,892.97
10/18/2013	1142	TRITECH EMERGENCY MEDICAL SYST	5,406.96
10/18/2013	1143	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
10/18/2013	1144	TRIZETTO CORPORATION/GATEWAY E	119.69
10/18/2013	1145	NEW NURSERY WEST, LLC	2,045.55
10/25/2013	1146	HOUSTON SAW & KNIFE WORKS INC.	1,113.73
10/25/2013	1147	MODERN AIR CONDITIONING, INC	400.00
10/25/2013	1148	NATIONAL FIRE PROTECTION ASSO	1,812.15

Total Net Salaries 13,373.02

Total Fringe Benefits -
(includes employee deductions)