

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
9/5/2014	1253	DEER PARK VOLUNTEER FIRE DEPAR	\$ 1,550.00
9/5/2014	1254	SOUTHERN COMPUTER WAREHOUSE, I	894.99
9/12/2014	1255	HOUSTON COMMUNITY BANK,N.A	14,523.40
9/12/2014	1256	MUNRO'S SAFETY APPAREL, LLC	109.95
9/19/2014	1257	GATEWAY EDI, LLC	328.28
9/26/2014	1258	MUNICIPAL EMERGENCY SERVICES	606.00
9/26/2014	1259	METRO FIRE APPARATUS SPECIALIS	1,914.00
9/26/2014	1260	A & R ENGINEERING AND TESTING,	905.00
9/26/2014	1261	MODERN PLUMBING CO., INC.	5,996.00
		<b>Total Net Salaries</b>	<b>19,782.49</b>
		<b>Total Fringe Benefits</b>	<b>1,026.28</b>
		(includes employee deductions)	