

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
8/1/2014	1241	DEER PARK VOLUNTEER FIRE DEPAR	\$ 26,343.00
8/1/2014	1242	MOTOROLA SOLUTIONS, INC.	110,045.28
8/8/2014	1243	DEER PARK VOLUNTEER FIRE DEPAR	1,450.00
8/8/2014	1244	HOUSTON COMMUNITY BANK,N.A	14,523.40
8/8/2014	1245	WAUKESHA-PEARCE	2,985.63
8/8/2014	1246	BEST BUY FOR BUSINESS	529.99
8/15/2014	1247	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
8/15/2014	1248	GATEWAY EDI, LLC	129.56
8/15/2014	1249	ASHLEY FURNITURE HOMESTORE	5,697.91
8/22/2014	1250	DAN BURRELL	1,000.00
8/29/2014	1251	ALL AMERICA SALES CORPORATION	606.00
8/29/2014	1252	JOSHUA ALFORD	1,600.00
		Total Net Salaries	18,032.67
		Total Fringe Benefits	1,026.28
		(includes employee deductions)	