

| <u>Check Date</u> | <u>Check Number</u> | <u>Vendor</u>                  | <u>Check Amount</u> |
|-------------------|---------------------|--------------------------------|---------------------|
| 1/8/2016          | 1452                | VOID CHECK                     | \$ -                |
| 1/8/2016          | 1453                | FRANCIS SMITH                  | 250.00              |
| 1/15/2016         | 1454                | PHYSIO-CONTROL, INC.           | 3,154.59            |
| 1/15/2016         | 1455                | DEER PARK VOLUNTEER FIRE DEPT. | 1,450.00            |
| 1/15/2016         | 1456                | BOUND TREE MEDICAL LLC         | 4,391.27            |
| 1/15/2016         | 1457                | TRITECH EMERGENCY MEDICAL SYST | 3,641.51            |
| 1/15/2016         | 1458                | EMS TECHNOLOGY SOLUTIONS, LLC  | 150.00              |
| 1/15/2016         | 1459                | GATEWAY EDI, LLC               | 125.52              |
| 1/29/2016         | 1460                | GRAINGER                       | 764.13              |
| 1/29/2016         | 1461                | ALLIED BREATHING AIR, LLC      | 1,114.07            |
| 1/29/2016         | 1462                | BEARCOM OPERATING LLC          | 617.80              |
| 1/29/2016         | 1463                | ARROW INTERNATIONAL INC.       | 557.74              |
| 1/29/2016         | 1464                | LANGUAGE USA INC.              | 117.00              |
|                   |                     | <b>Total Net Salaries</b>      | <b>31,807.08</b>    |
|                   |                     | <b>Total Fringe Benefits</b>   | <b>3,195.98</b>     |
|                   |                     | (includes employee deductions) |                     |