

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
3/4/2016	1473	DEER PARK VOLUNTEER FIRE DEPT.	\$ 1,475.00
3/4/2016	1474	SOUTHERN COMPUTER WAREHOUSE, I	764.68
3/4/2016	1475	ROBERT VAN DORN	300.00
3/4/2016	1476	FRANCIS SMITH	50.00
3/18/2016	1477	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
3/18/2016	1478	GATEWAY EDI, LLC	122.10
		Total Net Salaries	48,968.88
		Total Fringe Benefits	6,491.96
		(includes employee deductions)	