

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
11/6/2015	1436	DEER PARK VOLUNTEER FIRE DEPT.	\$ 1,450.00
11/6/2015	1437	SIDDONS-MARTIN EMERGENCY GROUP	3,046.84
11/6/2015	1438	TRM AUTOMOTIVE & DIESEL SERVIC	2,338.50
11/13/2015	1439	ESO SOLUTIONS, INC.	4,995.00
11/13/2015	1440	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
11/13/2015	1441	ROBERT VAN DORN	50.00
11/13/2015	1442	FRANCIS SMITH	750.00
11/20/2015	1443	DATA FLOW	24.45
11/27/2015	1444	XEROX GOVERNMENT SYSTEMS LLC	3,444.54
11/27/2015	1445	GATEWAY EDI, LLC	159.74
		Total Net Salaries	29,683.07
		Total Fringe Benefits	3,245.98
		(includes employee deductions)	