

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
10/2/2015	1420	METRO FIRE APPARATUS SPECIALIS	\$ 28,521.00
10/2/2015	1421	VOID CHECK	-
10/2/2015	1422	VOID CHECK	-
10/2/2015	1423	F D LEATHERWORKS	2,235.00
10/16/2015	1424	WAUKESHA-PEARCE	161.18
10/16/2015	1425	HEALTHSTREAM INC.	2,226.00
10/16/2015	1426	ROBERT VAN DORN	400.00
10/16/2015	1427	FRANCIS SMITH	400.00
10/16/2015	1428	WEATHERPROOFING TECHNOLOGIES,	9,604.98
10/23/2015	1429	PHYSIO-CONTROL, INC.	3,154.59
10/23/2015	1430	DEER PARK VOLUNTEER FIRE DEPT.	21,671.00
10/23/2015	1431	METRO FIRE APPARATUS SPECIALIS	800.00
10/23/2015	1432	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
10/23/2015	1433	GATEWAY EDI, LLC	122.39
10/30/2015	1434	ALLIED BREATHING AIR, LLC	1,262.04
10/30/2015	1435	DELTA INDUSTRIAL SERVICE & SUP	1,095.44
		Total Net Salaries	27,978.55
		Total Fringe Benefits	3,245.98
		(includes employee deductions)	