

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
6/1/2012	1011	GRAINGER	2,683.12
6/8/2012	1012	TRITECH EMERGENCY MEDICAL SYST	1,698.00
6/15/2012	1013	HOUSTON SAW & KNIFE WORKS INC.	401.06
6/22/2012	1014	ALLIANCE WIRELESS TECHNOLOGIES	18,403.00
6/22/2012	1015	VOID CHECK	-
6/22/2012	1016	CALDWELL COUNTRY CHEVROLET	26,189.00
6/29/2012	1017	GRAINGER	1,975.95
6/29/2012	1018	A1 SURVEILLANCE SYSTEMS, LLC.	114.00
		Total Net Salaries	5,563.61