

<u>Check Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Check Amount</u>
2/7/2014	1177	PHYSIO-CONTROL, INC.	\$ 2,270.75
2/7/2014	1178	HOUSTON COMMUNITY BANK,N.A	14,523.40
2/7/2014	1179	DEPARTMENT OF STATE HEALUNPOST	150.00
2/14/2014	1180	EMS TECHNOLOGY SOLUTIONS, LLC	150.00
2/14/2014	1181	GATEWAY EDI, LLC	138.83
2/14/2014	1182	MOTOROLA SOLUTIONS, INC.	110,045.28
2/14/2014	1183	DAN BURRELL	750.00
2/28/2014	1184	METRO FIRE APPARATUS SPECIALIS	832.00
2/28/2014	1185	MUNRO'S SAFETY APPAREL, LLC	99.95
		Total Net Salaries	13,359.88
		Total Fringe Benefits	10,243.10
		(includes employee deductions)	