

Check Register

Evans Fire Protection District

02-Nov-12

From: 01-Oct-12 To: 31-Oct-12

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 Wells Fargo					
04-Oct-12	41	IRELAND STAPLETON	132669 Fire District general leagl counsel	\$931.71	O
04-Oct-12	41	IRELAND STAPLETON	132668 Fire District general leagl counsel	\$5,947.00	O
04-Oct-12	41	IRELAND STAPLETON	129093 Fire District general leagl counsel	\$301.00	O
04-Oct-12	15	WIRELESS ADVANCED	I-2185817 Open Po	\$30.00	O
04-Oct-12	40	XCEL ENERGY	341369323 2012 Utilities	\$981.28	O
04-Oct-12	74	Zoll Medical Corp	1942154 Autopulse	\$15,860.00	O
18-Oct-12	26	AIMS CUMMUNITY COLLEGE	B00005696 Firefighter 2 Class for Bond and Mueller	\$957.70	O
18-Oct-12	12	ATMOS ENERGY	0032008-4-10092012 2012 Utilities	\$103.84	O
18-Oct-12	12	ATMOS ENERGY	0030299-9-10042012 2012 Utilities	\$25.99	O
18-Oct-12	76	FIRE SERVICE SOLUTIONS, LLC	234 fleet evaluation	\$6,000.00	O
18-Oct-12	41	IRELAND STAPLETON	132993 Fire District general leagl counsel	\$943.71	O
18-Oct-12	41	IRELAND STAPLETON	132992 Fire District general leagl counsel	\$4,886.50	O
18-Oct-12	72	Masimo Corporation	1322451 SpCO Monitor	\$253.64	O
18-Oct-12	15	WIRELESS ADVANCED	I-2186231 Radio maintnence	\$510.00	O
Bank Total:				\$37,732.37	

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Total Of Checks: \$37,732.37