

# Check Register

# Evans Fire Protection District

04-Dec-12

From: 01-Nov-12 To: 30-Nov-12

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 1 Wells Fargo</b>					
01-Nov-12	68	Custom Direct, LLC	91971 TABOR postage - May 2012 election	\$1,675.00	O
01-Nov-12	37	SAMS CLUB DISCOVER	10252012 Card Purchases	\$139.93	O
01-Nov-12	80	Windsor-Severance Fire Dist	2009-49 Instructor Methodology Class for Weston	\$50.00	O
01-Nov-12	80	Windsor-Severance Fire Dist	2009-45 Instructional Methodology for Brosig and Homann	\$100.00	O
15-Nov-12	12	ATMOS ENERGY	0032008-4-11062012 2012 Utilities	\$296.13	O
15-Nov-12	12	ATMOS ENERGY	0030299-9-11022012 2012 Utilities	\$166.75	O
15-Nov-12	41	IRELAND STAPLETON	134236 Fire District general leagl counsel	\$893.10	O
15-Nov-12	41	IRELAND STAPLETON	134235 Fire District general leagl counsel	\$5,932.50	O
15-Nov-12	79	SIGNS BY TOMORROW	32690 Decals for Medical Expedition	\$1,100.00	O
15-Nov-12	78	SUPER VACUUM MANUFACTURIN ^	71963 Chevron decals on the 2- Expeditions and the F-150	\$990.80	O
15-Nov-12	40	XCEL ENERGY	345138291 2012 Utilities	\$835.70	O
29-Nov-12	81	FLOOD & PETERSON	694777 public offical bond renewal	\$500.00	O
29-Nov-12	16	MES-MUNICIPAL EMERGENCY SR VC	00356908_SNV replacement PPE	\$580.75	O
29-Nov-12	15	WIRELESS ADVANCED	I-2186952 Open Po	\$1,225.00	O
29-Nov-12	15	WIRELESS ADVANCED	I-2186877 Radio maintnence	\$510.00	O
<b>Bank Total:</b>				<b>\$14,995.66</b>	

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**Total Of Checks: \$14,995.66**