

# Check Register

# Evans Fire Protection District

01-Aug-12

From: 01-Jul-12 To: 31-Jul-12

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 1 Wells Fargo</b>					
12-Jul-12	52	FIRE & POLICE SELECTION, INC	15954 Part-Time Firefighter Test materials	\$598.45	O
12-Jul-12	62	Goodale, Jason	07112012 Instruction for driver/operator class	\$900.00	O
12-Jul-12	41	IRELAND STAPLETON	130274&130867 Fire District general leagl counsel	\$1,612.49	O
12-Jul-12	15	WIRELESS ADVANCED	I-2184453 Radio maintnence	\$510.00	O
26-Jul-12	12	ATMOS ENERGY	0032008-4-07102012 2012 Utilities	\$47.37	O
26-Jul-12	12	ATMOS ENERGY	0030299-9-07052012 2012 Utilities	\$25.99	O
26-Jul-12	37	SAMS CLUB DISCOVER	07072012 Supplies	\$62.76	O
26-Jul-12	37	SAMS CLUB DISCOVER	07252012 Membership Renewal	\$70.00	O
<b>Bank Total:</b>				<b>\$3,827.06</b>	

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**Total Of Checks:****\$3,827.06**