

Check Register

Evans Fire Protection District

04-Jun-12

From: 01-May-12 To: 31-May-12

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 1 Wells Fargo					
	03-May-12	67	James, David	\$34.88	O
	03-May-12	21	L.N. CURTIS & SONS	\$756.64	O
	03-May-12	40	XCEL ENERGY	\$692.39	O
	17-May-12	12	ATMOS ENERGY	\$154.16	O
	17-May-12	45	COMMUNITY RESOURCE S	\$3,238.20	O
	17-May-12	41	IRELAND STAPLETON	\$3,465.61	O
	17-May-12	61	Mail N Copy	\$1,789.00	O
	17-May-12	37	SAMS CLUB DISCOVER	\$98.12	O
	17-May-12	15	WIRELESS ADVANCED	\$595.00	O
	24-May-12	29	CITY & COUNTY OF DENVE	\$400.00	O
			Bank Total:	\$11,224.00	
			Total Of Checks:	\$11,224.00	

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