

Check Register

Evans Fire Protection District

01-May-14

From: 01-Apr-14 To: 30-Apr-14

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 Wells Fargo					
03-Apr-14	83	ANTON COLLINS MITCHELL	212762 audit	\$2,000.00	O
03-Apr-14	133	CSU	JAN-MAR 2014 annual fitness testing	\$1,569.00	O
03-Apr-14	22	MAX FIRE APPARATUS, INC.	5054 repairs	\$1,397.50	O
03-Apr-14	135	PS TRAX	1008 inventory system	\$4,200.00	O
03-Apr-14	1	SAMS CLUB DISCOVER	03/25/2014 SAMs Credit Card Payment	\$393.38	O
03-Apr-14	90	STANDARD INSURANCE COMPAN	03/17/2014 Premium Payment	\$274.88	O
03-Apr-14	90	STANDARD INSURANCE COMPAN	03/18/2014 Premium Payment	\$3.50	O
03-Apr-14	55	Weld County Accounting Dept	S0053802 dispatch	\$377.00	O
15-Apr-14	148	Colorado State Fire Chief	04/14/2014 captain assessment center	\$100.00	O
15-Apr-14	142	Covillo, Bernie	04/14/2014 captain assessment center	\$325.00	O
15-Apr-14	143	Derkee, Dan	04/14/2014 captain assessment center	\$325.00	O
15-Apr-14	149	ERGOMED, INC	1509577 new hire workers comp exams	\$386.00	O
15-Apr-14	138	Greeley Fire Dept	140402GFD dive rescue recertification	\$80.00	O
15-Apr-14	41	IRELAND STAPLETON	71610 11976 2014 Legal Fees	\$739.50	O
15-Apr-14	41	IRELAND STAPLETON	71611 2014 Legal Fees	\$808.24	O
15-Apr-14	96	JARAMILLO FIRE PROTECT	182 plan reviews	\$300.00	O
15-Apr-14	94	Jordan, Kenyon PHD	1603-4 new hire evaluations	\$400.00	O
15-Apr-14	137	North Metro Fire Rescue Dist	04/08/2014 Class Fee for Patrick Hartman-Nozzle Forward Class	\$150.00	O
15-Apr-14	147	Notary, Brian	04/14/2014 captain assessment center	\$225.00	O
15-Apr-14	139	Notary, James	04/14/2014 captain assessment center	\$1,375.00	O
15-Apr-14	140	Parker, Robert	04/14/2014 captain assessment center	\$1,375.00	O
15-Apr-14	141	Schuman, Mark	04/14/2014 captain assessment center	\$700.00	O
15-Apr-14	144	Sheehan, Greg	04/14/2014 captain assessment center	\$325.00	O
15-Apr-14	146	Solomon, Rich	04/14/2014 captain assessment center	\$325.00	O
15-Apr-14	145	Woolley, Chris	04/14/2014 captain assessment center	\$325.00	O
17-Apr-14	12	ATMOS ENERGY	Mar 2014 utilities	\$209.54	O
17-Apr-14	12	ATMOS ENERGY	April 2014 utilities	\$375.08	O
17-Apr-14	40	XCEL ENERGY	406493691 utilities	\$937.38	O
24-Apr-14	153	Ganz, Cody	04/24/2014 OS CK Suspense	\$1,243.08	O
Bank Total:				\$21,244.08	

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Total Of Checks: \$21,244.08