

Check Register

Evans Fire Protection District

04-Jun-14

From: 01-May-14 To: 31-May-14

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 Wells Fargo					
02-May-14	152	CHAPIN SHAWN	04/17/2014 REIMBURSEMENT FOR ALLOTMENT	\$75.00	O
02-May-14	131	IBARRA, HECTOR	04/17/2014 REIMBURSEMENT FOR ALLOTMENT	\$75.00	O
02-May-14	1	SAMS CLUB DISCOVER	P928000FH014LTF8P Labels	\$23.52	O
02-May-14	18	WELD COUNTY FIRE CHIEFS ASSOC	2014 Physician Fees annual dues and medical director fee	\$1,888.75	O
09-May-14	134	CO STATE FIRE CHIEFS ASSOC	05122014 Chief assessment center	\$100.00	O
09-May-14	143	Durkee, Daniel	05122014 Chief assessment center	\$325.00	O
09-May-14	154	Ditolla, George	05122014 Chief assessment center	\$325.00	O
09-May-14	139	Notary, James	05122014 Chief assessment center	\$1,500.00	O
09-May-14	140	Parker, Robert	05122014 Chief assessment center	\$1,375.00	O
09-May-14	155	Pischke, Steven	05122014 Chief assessment center	\$200.00	O
09-May-14	156	Schaefer, Barry	05122014 Chief assessment center	\$200.00	O
09-May-14	141	Schuman, Mark	05122014 Chief assessment center	\$325.00	O
09-May-14	144	Sheehan, Greg	05122014 Chief assessment center	\$700.00	O
16-May-14	12	ATMOS ENERGY	05012014 Utilities	\$175.13	O
16-May-14	41	IRELAND STAPLETON	72194 2014 Legal Fees	\$3,095.00	O
16-May-14	41	IRELAND STAPLETON	72195 2014 Legal Fees	\$815.12	O
16-May-14	32	KAPPLE BRADLEY JAMES	93 Drywall work on build and burn training structure	\$1,775.00	O
16-May-14	22	MAX FIRE APPARATUS, INC.	005187 repairs	\$551.25	O
16-May-14	90	STANDARD INSURANCE COMPAN	006461610002 Insurance	\$3.25	O
16-May-14	90	STANDARD INSURANCE COMPAN	001557520001 PREMIUM	\$212.31	O
16-May-14	40	XCEL ENERGY	410322737a Utilities	\$55.24	O
16-May-14	40	XCEL ENERGY	410322737 Utilities	\$691.66	O
16-May-14	158	Tinney, Kammy K	05/16/2014 Fire Chief assessment center	\$325.00	O
29-May-14	36	BANNER OCCUPATIONAL HEALT	441934 annual physicals	\$300.00	O
29-May-14	36	BANNER OCCUPATIONAL HEALT	438624 annual physicals	\$2,478.00	O
29-May-14	53	Brandon Belfiore	05192014 REIMBURSEMENT - SHIPPING BUNKER GEAR REPAIR	\$18.11	O
29-May-14	32	KAPPLE BRADLEY JAMES	94 Drywall for the build and burn structure-20 sheets	\$338.95	O
29-May-14	55	Weld County Accounting Dept	5152014 fire ID badges	\$10.00	O
Bank Total:				\$17,956.29	

Check Register**Evans Fire Protection District**

04-Jun-14

From: 01-May-14 To: 31-May-14

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
------------	----------	--------	---------	--------------	--------

Total Of Checks:**\$17,956.29**