

Check Register

Evans Fire Protection District

02-Sep-14

From: 01-Aug-14 To: 31-Aug-14

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 Wells Fargo					
01-Aug-14	121	KENDROT, SHAWN	08012014 Volunteer Stipend	\$404.92	O
01-Aug-14	123	MERCER, CHRIS	08012014 Volunteer Stipend	\$183.82	O
01-Aug-14	9	MEZA, CARLOS	08012014 Volunteer Stipend	\$315.82	O
01-Aug-14	125	MUELLER, GREGORY A.	08012014 Volunteer Stipend	\$269.40	O
01-Aug-14	126	NEWTON, JOHN	08012014 Volunteer Stipend	\$292.11	O
01-Aug-14	128	WESTON, CHRIS	08012014 Volunteer Stipend	\$338.52	O
01-Aug-14	59	WOLFE, MATT	08012014 Volunteer Stipend	\$386.76	O
07-Aug-14	41	IRELAND STAPLETON	73558 2014 Legal Fees	\$2,530.50	O
07-Aug-14	41	IRELAND STAPLETON	73559 2014 Legal Fees	\$750.00	O
07-Aug-14	37	SAMS CLUB DISCOVER	07312014 July 2012 Statement	\$110.28	O
07-Aug-14	90	STANDARD INSURANCE COMPAN	07312014 Insurance - July 2014	\$3.25	O
07-Aug-14	150	WHP Trainingtowers	14-1817 repairs to live fire training facility	\$12,430.75	O
21-Aug-14	166	ABBE CREEK GALLERY	08152014 change of command photography	\$150.00	O
21-Aug-14	12	ATMOS ENERGY	08152014 utilities	\$78.85	O
21-Aug-14	36	BANNER OCCUPATIONAL HEALT	452473 annual physicals	\$796.00	O
21-Aug-14	73	CLIA Laboratory Program	08182014 Waiver Fees-CLIA ID 06D1095175	\$150.00	O
21-Aug-14	94	Jordan, Kenyon PHD	1607-7 Fire Chief recruitment	\$150.00	O
21-Aug-14	22	MAX FIRE APPARATUS, INC.	5527 repairs	\$737.07	O
21-Aug-14	90	STANDARD INSURANCE COMPAN	08012014 Insurance	\$3.25	O
21-Aug-14	90	STANDARD INSURANCE COMPAN	08142014 Insurance	\$174.31	O
21-Aug-14	90	STANDARD INSURANCE COMPAN	08182014 Insurance	\$18.23	O
21-Aug-14	40	XCEL ENERGY	08152014 utilities	\$867.48	O
Bank Total:				\$21,141.32	

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Total Of Checks:**\$21,141.32**