

Check Register

Evans Fire Protection District

17-Apr-14

From: 01-Jan-14 To: 31-Mar-14

Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 Wells Fargo					
10-Jan-14	114	AGFINITY, INC.	M88570 tires - Engine 1	\$3,565.96	O
10-Jan-14	92	FIDELITY SECURITY LIFE INS	6849139 JANUARY 2014	\$184.54	O
10-Jan-14	131	IBARRA, HECTOR	01062014 TRAINING	\$195.00	O
10-Jan-14	41	IRELAND STAPLETON	68248 2013 legal services	\$806.50	O
10-Jan-14	41	IRELAND STAPLETON	68249 2013 legal services	\$1,165.00	O
10-Jan-14	66	Krehbiel, Brad	01062014 PREP CLASS	\$165.00	O
10-Jan-14	95	Motorola Solutions Inc	41189407 APX6500 7/800 MHZ MID POWER MOBILE	\$3,598.00	O
10-Jan-14	37	SAMS CLUB DISCOVER	12252013 December 2013	\$250.92	O
10-Jan-14	90	STANDARD INSURANCE COMPAN	12172013 DECEMBER 2013	\$225.58	O
10-Jan-14	101	THE SUPPLY CACHE INC	177778A wildland tools - grant purchase	\$2,959.43	O
10-Jan-14	101	THE SUPPLY CACHE INC	177777A wildland tools - grant purchase	\$3,272.92	O
10-Jan-14	40	XCEL ENERGY	53-2283485-5-12262013 2013 utilities	\$931.83	O
24-Jan-14	12	ATMOS ENERGY	DECEMBER 2013 2013 utility	\$1,142.62	O
24-Jan-14	12	ATMOS ENERGY	3017517464-12 2013 utility	\$499.65	O
24-Jan-14	132	DEIBEL, JAY	DEIBEL PER DIEM ALLOWANCE FOR TRAVEL TO BALTIMORE	\$546.50	O
24-Jan-14	99	GREAT WEST RETIREMENT SERV ICE	177423 asset fee for 457b plan	\$363.33	O
24-Jan-14	22	MAX FIRE APPARATUS, INC.	4897 apparatus repairs	\$3,927.40	O
24-Jan-14	90	STANDARD INSURANCE COMPAN	6461610002 INSURANCE PREMIUM	\$3.25	O
06-Feb-14	36	BANNER OCCUPATIONAL HEALT U	429745 new volunteer physicals	\$761.00	O
06-Feb-14	41	IRELAND STAPLETON	69020 2013 legal services	\$1,124.00	O
06-Feb-14	41	IRELAND STAPLETON	69021 2013 legal services	\$750.00	O
06-Feb-14	1	SAMS CLUB DISCOVER	JANUARY 2014 SUPPLIES	\$248.66	O
20-Feb-14	12	ATMOS ENERGY	January 2014 utilities	\$533.66	O
20-Feb-14	103	BROSIG, MIKE	ICE CONFERENCE PER DIEM ALLOWANCE	\$264.00	O
20-Feb-14	92	FIDELITY SECURITY LIFE INS	7087351 PREMIUM PAYMENT	\$178.45	O
20-Feb-14	41	IRELAND STAPLETON	69981 2014 Legal Fees	\$1,638.24	O
20-Feb-14	41	IRELAND STAPLETON	69982 2014 Legal Fees	\$6,904.50	O
20-Feb-14	90	STANDARD INSURANCE COMPAN	JANUARY 2014A PREMIUM PAYMENT	\$3.75	O
20-Feb-14	90	STANDARD INSURANCE COMPAN	JANUARY 2014 PREMIUM PAYMENT	\$247.69	O
20-Feb-14	40	XCEL ENERGY	JANUARY 2014 utilities	\$806.21	O
06-Mar-14	36	BANNER OCCUPATIONAL HEALT U	432373 annual physicals	\$8,562.00	O
06-Mar-14	92	FIDELITY SECURITY LIFE INS	7311744 INSURANCE PREMIUM PAYMENT	\$178.45	O
06-Mar-14	22	MAX FIRE APPARATUS, INC.	4930 apparatus maintenance	\$777.06	O
06-Mar-14	22	MAX FIRE APPARATUS, INC.	4931 apparatus maintenance	\$827.37	O
06-Mar-14	37	SAMS CLUB DISCOVER	FEBRUARY 2014 FEBRUARY STATEMENT	\$120.33	O
06-Mar-14	90	STANDARD INSURANCE COMPAN	FEBRUARY 2014 INSURANCE PREMIUM PAYMENT	\$201.26	O
06-Mar-14	40	XCEL ENERGY	FEBRUARY 2014 utilities	\$846.97	O

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20-Mar-14	36	BANNER OCCUPATIONAL HEALTH	435773 annual physicals	\$450.00	O
20-Mar-14	41	IRELAND STAPLETON	70987 2014 Legal Fees	\$819.12	O
20-Mar-14	41	IRELAND STAPLETON	70986 2014 Legal Fees	\$1,142.00	O
20-Mar-14	96	JARAMILLO FIRE PROTECT	174 plan reviews	\$300.00	O
20-Mar-14	96	JARAMILLO FIRE PROTECT	173 plan reviews	\$100.00	O
20-Mar-14	79	SIGNS BY TOMORROW	34589 lettering on Chief vehicle	\$1,100.00	O
20-Mar-14	25	WCFTOA	03/11/2014 Weld County Fire Training Officers Association mem	\$50.00	O
20-Mar-14	15	WIRELESS ADVANCED	I2196331 radio maintenance agreement	\$5,520.00	O
Bank Total:				\$58,258.15	

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Total Of Checks:**\$58,258.15**