

**Evans Fire Protection District**  
**March 2019**

Date	Name	Amount
<b>First National Bank</b>		
03/01/2019	Standard Insurance Company	-354.76
03/04/2019	Rocky Mountain Reserve	-2,499.12
03/05/2019	Gold Label Door	-10,575.00
03/05/2019	Ottem Electronics	-3,421.00
03/05/2019	Thompsons Garage Door Service	-260.00
03/05/2019	CEBT	-21,030.38
03/05/2019	Comcast	-248.54
03/06/2019	Waste Management	-160.01
03/07/2019	QuickBooks Payroll Service	-35,532.90
03/07/2019	First National Bank Credit Card	-29,184.43
03/08/2019	Wex	-83.91
03/11/2019	Sams Club/Synchrony Bank	-295.48
03/11/2019	Verizon	-225.93
03/11/2019	DEPOSIT Weld County Assessor	770,872.10
03/12/2019	IRS	-7,095.70
03/12/2019	Colorado Dept of Revenue	-1,744.00
03/13/2019	Colorado Family Support Registry	-333.23
03/13/2019	Empower (Great West)	-2,896.00
03/14/2019	FPPA	-9,576.13
03/14/2019	Rocky Mountain Reserve	-845.00
03/14/2019	Comcast	-13.00
03/15/2019	Rocky Mountain Reserve	-199.28
03/15/2019	First National Bank	-24.05
03/20/2019	Rocky Mountain Reserve	-85.25
03/21/2019	QuickBooks Payroll Service	-35,719.95
03/21/2019	Xcel Energy	-857.15
03/21/2019	Rocky Mountain Reserve	-120.00
03/21/2019	Empower (Great West)	-2,979.20
03/25/2019	Ottem Electronics	-4,077.00
03/25/2019	Pinnacle Consulting Group, Inc	-880.00
03/25/2019	Emergency Services Consulting Intl	-3,644.00
03/26/2019	Atmos Energy	-1,356.27
03/26/2019	Atmos Energy	-474.31
03/26/2019	Atmos Energy	-35.25
03/27/2019	IRS	-7,412.98
03/27/2019	Colorado Dept of Revenue	-1,811.00
03/27/2019	Colorado Family Support Registry	-333.23
03/28/2019	Weld County Accounting Dept	-2,319.25
03/28/2019	FPPA	-9,369.63
03/28/2019	Empower (Great West)	-2,896.00
03/28/2019	Empower (Great West)	-2,979.20
03/29/2019	Rocky Mountain Reserve	-845.00
03/29/2019	Rocky Mountain Reserve	-60.00
Total First National Bank		566,019.58
<b>First National Impact Fees</b>		
03/29/2019		304.85
Total First National Impact Fees		304.85
<b>TOTAL</b>		<b>566,324.43</b>