

Auditors Reprt for Fire Training Grant

Date of Report - 10/20/10

<u>Vendor Paid</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Check #</u>
Instructor 101	10/15/2010	95,000.00	1001
Best Ever Insurance	10/19/2010	5,000.00	1002

Proof of payments must include the following name of vendor, date paid, amount paid and check#