

**Fire Department Account August 2011**

<b>Balance on Hand August 1, 2011</b>		<b>\$13,611.76</b>
<b>Receipts for August</b>	<b>\$0.00</b>	
<b>Expenses for August</b>		
<b>TDS - Phone</b>	<b>\$52.28</b>	
<b>Air Comm - Radio Parts/Labor</b>	<b>\$136.00</b>	
<b>Emer. Med. Prod. - Rescue Bag</b>	<b>\$159.48</b>	
<b>American Welding - O2 Fill</b>	<b>\$35.11</b>	
<b>Balance on Hand August 31, 2011</b>		<b>\$13,228.89</b>