

**Mores Creek Ambulance
Treasurer's Report
5/1/11-5/31/11**

Report Balance as of 5/1/11	4915.49
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Debits to Account

05/02/2011	Postal Annex	2.38
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Credits to Account

05/13/2011	Boise County Reimbursements	860.95
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Report Balance as of 5/31/11	5774.06
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Pending Boise County Reimbursements

Petty Cash Transactions

Meal receipt

Submitted by: Rob Carrico, Treasurer