

Pine River Volunteer Fire Department First Responder Disbursements 2011

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jan - Dec 11				
1/22/2011	1208	Menards	Supplies	-126.81
1/22/2011	1209	Sam's Club	Supplies	-48.64
1/28/2011	1210	Chris Ohlmann	Reimbursement	-163.00
2/15/2011	1211	Bein Crafty	Reflective Lettering on EMS Jac...	-32.00
2/15/2011	1212	Bound Tree Medical	Manikin	-516.73
3/31/2011		Lincoln Community Bank	Money Order to H Christian	-50.00
3/31/2011		Lincoln Community Bank	Money Order Service Charge	-3.00
4/19/2011	1213	Aspirus	10 Stethoscopes	-229.50
5/16/2011	1214	Sharon Uttech	Reimburse for training expense	-79.79
5/24/2011	1215	Hometown Pharmacy	Epi Pen	-62.00
5/24/2011	1216	Cardiac Science	AED Batteries	-1,240.79
6/22/2011	1217	NTC	CPR Cards	-8.00
6/22/2011	1218	NTC	CPR Cards	-28.00
8/16/2011	1219	NTC	1st Responders Class Training	-497.80
8/16/2011	1220	Galls	Gloves, cold packs	-179.89
8/16/2011	1221	Hometown Pharmacy	Glucose	-39.60
9/17/2011	1222	National Registry of EMT's	Membership dues	-50.00
9/20/2011	1223	Bendlin Fire	Radio Straps and Light	-91.00
9/25/2011	1224	National Registry of EMT's	Membership dues	-10.00
10/18/2011	1225	Don Christian	Reimbursement for education e...	-111.03
12/20/2011	1226	Scott Collatz	Reimbursement - USB adapter	-26.33
Jan - Dec 11				-3,593.91