

Pine River Volunteer Fire Department First Responder Disbursements 2013

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jan - Dec 13				
2/19/2013	1236	Reindl Printing	2 part EMS forms	-133.00
2/19/2013	1237	Cardiac Science	AED Batteries	-245.00
2/19/2013	1238	Bound Tree Medical	Sterile pads, hot packs	-124.96
3/19/2013	1239	Bendlin Fire	CO meters & calibrators	-839.00
4/13/2013	1240	Sharon Uttech	Reimbursement for supplies	-139.28
4/13/2013	1241	Marilyn Zastrow	Reimbursement for supplies	-70.00
4/16/2013	1242	NTC	1st Responder Refresher Traini...	-549.22
4/17/2013	Debit	Lincoln Community Bank	Check order	-39.04
6/18/2013	1243	Marilyn Zastrow	Training	-8.00
6/18/2013	1244	Bound Tree Medical	Blankets	-199.87
8/5/2013	1245	National Registry of EMT's	Membership dues	-50.00
10/15/2013	1246	Marilyn Zastrow	Reimbursement for mailing exp...	-6.31
10/15/2013	1247	Bound Tree Medical	Supplies	-234.11
10/15/2013	1248	Cardiac Science	AED Battery	-249.00
Jan - Dec 13				<u>-2,886.79</u>