

April 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Apr 15 628 Associates	\$ 34.00	3553	104846	\$ 34.00	Office Expense	5350-30	2015 - Rental Space March Fees	Dist
Apr 15 Allcomm Technologies	\$ 240.00	3554	104725	\$ 240.00	Maintenance & Repair	6360-20	2015 - Invoice 19449	TF1
Apr 15 Asbury Park Press	\$ 64.50	3555	104843	\$ 64.50	Advertising	5040-00	2015 - Ref order 0000354672 & 0000354681	Dist
Apr 15 BCM Irrigation	\$ 3,150.00	3556	104837	\$ 3,150.00	Maint & Repair	6360-00	2015 - Snow Plow (1/24,1/27, 2/15, 2/21, 3/2,3/25)Dist	Dist
Apr 15 Butch's Lube N'Wash	\$ 52.00	3557	104841	\$ 52.00	Maint & Repair	6360-00	2015 - Feb Service	Dist
Apr 15 Circle Chevrolet	\$ 470.92	3558	104754	\$ 470.92	Maint & Repair	6360-10	2015 - Invoice 6273338	TF1
Apr 15 Emergency Services Marketing	\$ 9.30	3559	104831	\$ 9.30	Maintenance & Repair	6360-20	2015 - Inv P2014-1391 (I AM RESPONDING)	TF1
Apr 15 FF1 Professionals Safety Services	\$ 1,350.00	3560	104691	\$ 1,350.00	Maintenance & Repair	6360-20	2015 - Invoice 97822	TF1
Apr 15 FF1 Professionals Safety Services	\$ 7,485.00	3560	104673	\$ 7,485.00	Fire Equipment - Truck	2010-00	2014 - Fire Equipment Encumbered in 2014	Dist
Apr 15 First Priority	\$ 23,880.00	3561	104711	\$ 23,880.00	Fire Equipment - Truck	2010-00	2014 - Fire Equipment (Encumbered in 2014)	Dist
Apr 15 Greater Media Newspapers	\$ 89.60	3562	104821	\$ 89.60	Election Expense	5260-10	2015 - Election Notice	Dist
Apr 15 Greater Media Newspapers	\$ 13.30	3562	104847	\$ 13.30	Advertising	5040-00	2015 - Ref 88533 Notice of Mtg Change	Dist
Apr 15 Hunterdon County Emergency Service	\$ 180.00	3563	104727	\$ 180.00	Training	6290-20	2015 - Inv 15-135 Heavy Lifting	TF1
Apr 15 Industrial Scientific	\$ 623.50	3564	104755	\$ 623.50	Maintenance & Repair	6360-10	2015 - Order 475785, 475786	NS
Apr 15 Joy Eastmead	\$ 22.46	3565	104871	\$ 22.46	Office Expense	5350-30	2015 - Name Plate - Rickert	Dist
Apr 15 Middletown Township Fire Dept. Trair	\$ 375.00	3566	104728	\$ 375.00	Training	6290-20	2015 - Inv 15-004 & 15-007	TF1
Apr 15 Monmouth County Treasurer	\$ 10.50	3567	104838	\$ 10.50	Election Expense	5260-10	2015 - Voter List	Dist
Apr 15 New Jersey American Water	\$ 9,592.00	3568	104842	\$ 9,592.00	Hydrant Rentals	6140-00	2015 - February Hydrant Rental	Dist
Apr 15 New Jersey Natural Gas	\$ 25.40	3569	104840	\$ 25.40	Maint & Repair	6360-00	2015 - Feb Gas (Springdale Ave)	Dist
Apr 15 New Jersey Natural Gas	\$ 33.40	3569	104840	\$ 33.40	Maint & Repair	6360-00	2015 - Feb Gas (Tinton Ave Generator)	Dist
Apr 15 Northside Engine Co. #4	\$ 471.46	3570	104752	\$ 471.46	Maintenance & Repair	6360-10	2015 - Grainger Inv 9660670929	NS
Apr 15 Northside Engine Co. #4	\$ 10,670.83	3570	102124	\$ 10,670.83	Rent	6150-10	2015 - Rent 2015 Q-1	NS
Apr 15 PPES	\$ 1,881.81	3571	104756	\$ 1,881.81	Maintenance & Repair	6360-10	2015 - Invoice 09-7605	NS
Apr 15 Richard Braslow	\$ 320.00	3572	104844	\$ 320.00	Professional Services	5200-20	2015 - Professional Services -Feb & Mar	Dist
Apr 15 Seaboard Fire & Safety	\$ 175.20	3573	104753	\$ 175.20	Maintenance & Repair	6360-10	2015 - Invoice 0005835	NS
Apr 15 Shrewsbury Auto Parts	\$ 17.96	3574	104757	\$ 17.96	Maintenance & Repair	6360-10	2015 - Inv 210053 Cleaning Supplies	NS
Apr 15 The New Coaster L.L.C.	\$ 11.20	3575	104848	\$ 11.20	Advertising	5040-00	2015 - Inv. 42507 March 12 publication	Dist
Apr 15 Tinton Falls Fire Co. #1	\$ 536.51	3576	104860	\$ 536.51	Maintenance & Repair	6360-20	2015 - Standby Food	TF1
Apr 15 Tinton Falls Fire Co. #1	\$ 273.86	3576	104857	\$ 273.86	Training	6290-20	2015 - IC 200 Class	TF1
Apr 15 Tinton Falls Fire Co. #1	\$ 186.48	3576	104858	\$ 186.48	Maintenance & Repair	6360-20	2015 - Water (Dec 29, Jan, Feb & March)	TF1
Apr 15 Tinton Falls Fire Co. #1	\$ 206.08	3576	104856	\$ 206.08	Maintenance & Repair	6360-20	2015 - Water (Dec 29, Jan, Feb & March)	TF1
Apr 15 Tinton Falls Fire Co. #1	\$ 10,670.83	3576	102125	\$ 10,670.83	Rent	6150-20	2015 - Rent 2015 Q-1	TF1
Apr 15 Tinton Falls Service Center	\$ 1,029.47	3577	104510	\$ 1,029.47	Maintenance & Repair	6360-20	2015 - Invoice 9502	TF1
Apr 14 Liberty Mutual Insurance	\$ 34,596.67	3578	104530	\$ 34,596.67	Fringe Benefit	6019-00	2015 - Workers Comp	Dist
Apr 14 Liberty Mutual Insurance	\$ 17,298.33	3578	104530	\$ 17,298.33	Prepaid	1300-00	2015 - Workers Comp	Dist
Total	\$ 126,047.57			\$ 126,047.57				