

## May 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
May 15 All Hands Fire Equipment	\$ 2,563.70	3580	104760	\$ 2,563.70	Maintenance & Repair	6360-10	2015 - Inv 10807	NS
May 15 Borough of Tinton Falls	\$ 1,923.56	3581	102016	\$ 1,923.56	Maint & Repair	6360-21	2015 - Gas & Diesel Fire Co #1 Q-1 2015	TF1
May 15 Borough of Tinton Falls	\$ 1,376.58	3581	102016	\$ 1,376.58	Maint & Repair	6360-11	2015 - Gas & Diesel Fire NS Q-1 2015	NS
May 15 Brendan Tobin	\$ 10.50	3582	104872	\$ 10.50	Office Expense	5350-30	2015 - Post Office Expense	Dist
May 15 Brower Hansen & Izdebski	\$ 6,314.67	3579	104849	\$ 6,314.67	Insurance	6018-00	2015 - TF#1 Accident & Sickness Ins. (May to Dec)	Dist
May 15 Brower Hansen & Izdebski	\$ 3,157.33	3579	104849	\$ 3,157.33	Insurance	1300-00	2015 - TF#1 Accident & Sickness Ins. To BS	Dist
May 15 Butch's Lube N'Wash	\$ 59.00	3583	102004	\$ 59.00	Maint & Repair	6360-00	2015 - April Service Inv 115	Dist
May 15 Continental Fire & Safety	\$ 5,214.00	3584	104758	\$ 5,214.00	Maintenance & Repair	6360-10	2015 - Quote 15-1447, Inv E1991	NS
May 15 Continental Fire & Safety	\$ 9,652.95	3584	104713	\$ 9,652.95	Non Bondable Purchase	6130-20	2015 - Invoice E2184 Equipment	TF1
May 15 Goodyear Auto Service Center	\$ 710.56	3585	102005	\$ 710.56	Maintenance & Repair	6360-20	2015 - Inv 164219	TF1
May 15 Greater Media Newspapers	\$ 40.60	3586	102251	\$ 40.60	Advertising	5040-00	2015 - Ref 1290532 & 1291618	Dist
May 15 James Eastmead	\$ 100.00	3587	104872	\$ 100.00	Office Expense	5350-30	2015 - Shredding District Docs	Dist
May 15 Joy Eastmead	\$ 24.70	3588	104870	\$ 24.70	Office Expense	5350-30	2015 - Name Plate - Neis	Dist
May 15 Lanigan Associates	\$ 581.00	3589	102255	\$ 581.00	Maintenance & Repair	6360-20	2015 - Inv 7498 & 8724	TF1
May 15 Middletown Township Fire Dept. Trair	\$ 350.00	3590	104775	\$ 350.00	Training	6290-20	2015 - Inv 15-018 (April 16 live burn)	TF1
May 15 New Jersey American Water	\$ 9,592.00	3591	102253	\$ 9,592.00	Hydrant Rentals	6140-00	2015 - March Hydrant Rental	Dist
May 15 New Jersey Natural Gas	\$ 25.78	3592	102252	\$ 25.78	Maint & Repair	6360-00	2015 - Mar Gas (Springdale Ave)	Dist
May 15 New Jersey Natural Gas	\$ 25.39	2592	102252	\$ 25.39	Maint & Repair	6360-00	2015 - Apr Gas (Springdale Ave)	Dist
May 15 New Jersey Natural Gas	\$ 22.89	3592	102252	\$ 22.89	Maint & Repair	6360-00	2015 - Mar Gas (Tinton Ave Generator)	Dist
May 15 Richard Braslow	\$ 1,930.50	3593	102001	\$ 1,930.50	Professional Services	5200-20	2015 - Professional Services -Mar & Apr	Dist
May 15 Shrewsbury Car Wash	\$ 154.30	3594	102002	\$ 154.30	Maint & Repair	6360-00	2015 - January Service Car Wash Inv 1713	NS\TF1
May 15 TASC Fire Apparatus	\$ 23,232.25	3595	104759	\$ 23,232.25	Non Bondable Purchase	6130-10	2015 - Quote ref March 25, 2015 Equipment	NS
May 15 The New Coaster L.L.C.	\$ 35.73	3596	102000	\$ 35.73	Advertising	5040-00	2015 - Inv. 42762 April 9 publication	Dist
May 15 Tierney Construction	\$ 325.00	3597	104845	\$ 325.00	Maintenance & Repair	6360-00	2015 - Laundry Room Repair	Dist
May 15 Witmer Public Safety Group	\$ 848.00	3598	104774	\$ 848.00	Non Bondable Purchase	6130-10	2015 - Sales Order 1612522 Equipment	NS
<b>Total</b>	<b>\$ 68,270.99</b>			<b>\$ 68,270.99</b>				