

August 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Aug 15 A.R. Communications	\$ 127.50	3640	102271	\$ 127.50	Encumbrance 2014	2010-00	2014 - 2014 Encumbrance Inv 7266 New Truck Wirin	TF1
Aug 15 A.R. Communications	\$ 199.00	3640	104783	\$ 199.00	Maintenance & Repair	6360-10	2015 - Inv 7263	NS
Aug 15 Allcomm Technologies	\$ 320.00	3641	102277	\$ 320.00	Maintenance & Repair	6360-20	2015 - Invoice 19850	TF1
Aug 15 Allcomm Technologies	\$ 210.00	3641	102265	\$ 210.00	Maintenance & Repair	6360-20	2015 - Invoice 19226 (from 2014)	TF1
Aug 15 Atlantic Detroit Diesel-Allison	\$ 809.99	3642	102278	\$ 809.99	Maintenance & Repair	6360-20	2015 - Inv R2875601	TF1
Aug 15 Butch's Lube N'Wash	\$ 27.00	3643	104897	\$ 27.00	Maint & Repair	6360-00	2015 - June Service Inv 161	Dist
Aug 15 Circle Chevrolet	\$ 141.62	3644	102270	\$ 141.62	Maint & Repair	6360-20	2015 - Invoice 5151384	TF1
Aug 15 Eastern Fire Equipment Services	void	3645	104785	void	Non Bondable Purchase	6360-10	2015 - Ref Quote 1407 (2 headset radios)	NS
Aug 15 F&C Automotive	\$ 54.44	3646	102268	\$ 54.44	Maint & Repair	6360-20	2015 - Invoice 5151384	TF1
Aug 15 F&C Automotive	\$ 108.24	3646	102266	\$ 108.24	Maint & Repair	6360-20	2015 - Invoice 258909,262537,June 6	TF1
Aug 15 FF1 Professional Safety Services	\$ 742.90	3647	102263	\$ 742.90	Non Bondable Purchase	6360-20	2015 - Invoice 101094, Stretcher	TF1
Aug 15 Fire & Safety Services	\$ 4,973.24	3648	102269	\$ 4,973.24	Maintenance & Repair	6360-20	2015 - Inv I105-04045,S115-1087,S115-1086,S115-06	TF1
Aug 15 Fire Hooks Unlimited	\$ 192.90	3649	101842	\$ 192.90	Maint & Repair	6360-20	2015 - Invoice 152807	TF1
Aug 15 Lanigan Associates	Void	3650	102296	Void	Maintenance & Repair	6360-00	2015 - Inv 90201	Dist
Aug 15 Middlesex County Fire Academy	\$ 289.00	3651	102258	\$ 289.00	Training	6290-20	2015 - Inv 15-0422	TF1
Aug 15	Void	3652		Void			Voided Check	
Aug 15 Middletown Township Fire Dept. Trair	\$ 350.00	3660	104899	\$ 350.00	Training	6290-20	2015 - Inv 15-029 (FF1 Training - Seymour)	TF1
Aug 15 New Jersey American Water	\$ 19,184.00	3653	104898	\$ 19,184.00	Hydrant Rentals	6140-00	2015 - June & July Hydrant Rental	Dist
Aug 15 New Jersey Natural Gas	\$ 29.53	3654	102141	\$ 29.53	Maint & Repair	6360-00	2015 - June Gas (Tinton Ave Generator)	Dist
Aug 15 New Jersey Natural Gas	\$ 22.11	3654	102141	\$ 22.11	Maint & Repair	6360-00	2015 - June Gas (Springdale Ave)	Dist
Aug 15 Richard Braslow	\$ 1,320.00	3655	102138	\$ 1,320.00	Professional Services	5200-20	2015 - Professional Services - June & July	Dist
Aug 15 Seaboard Welding Supply Inc	\$ 43.00	3656	102260	\$ 43.00	Maint & Repair	6360-20	2015 - Invoice 2042831	TF1
Aug 15 TASC Fire Apparatus	\$ 158.50	3657	104781	\$ 158.50	Maintenance & Repair	6360-10	2015 - Inv 10177 Tool Holders	NS
Aug 15 Tinton Falls Fire Co. #1	\$ 85.57	3658	104890	\$ 85.57	Maintenance & Repair	6360-20	2015 - Maintenance 194 door handle	TF1
Aug 15 Tinton Falls Fire Co. #1	\$ 239.83	3658	104891	\$ 239.83	Training	6290-20	2015 - Food for June Training and water	TF1
Aug 15 Tinton Falls Fire Co. #1	\$ 510.77	3658	104861	\$ 510.77	Training	6290-20	2015 - Food for June Training and water	TF1
Aug 15 Tinton Falls Fire Co. #1	\$ 147.15	3658	102272	\$ 147.15	Maintenance & Repair	6360-20	2015 - Internet repairs	TF1
Aug 15 Tinton Falls Fire Co. #1	\$ 97.09	3658	104892	\$ 97.09	Maintenance & Repair	6360-20	2015 - Maintenance 194 door handle	TF1
Aug 15 Tinton Falls Fire Co. #1	\$ 108.73	3658	104862	\$ 108.73	Maintenance & Repair	6360-20	2015 - Maintenance Miscellaneous	TF1
Aug 15 Verizon Wireless	\$ 190.08	3659	102267	\$ 190.08	Maintenance & Repair	6360-20	2015 - May Inv 9746213159 Air Cards	TF1
Aug 15 Verizon Wireless	\$ 114.03	3659	102267	\$ 114.03	Maintenance & Repair	6360-20	2015 - June Inv 9747882784 Air Cards	TF1

Total
\$ 30,796.22
\$ 30,796.22