

September 2015 Bills List

	Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Sep 15	Circle Chevrolet	\$ 1,342.55	3661	104786	\$ 1,342.55	Maint & Repair	6360-10	2015 - Ref RO 6292108	NS
Sep 15	Continental Fire & Safety	\$ 84.00	3662	104723	\$ 84.00	Maintenance & Repair	6360-20	2015 - Inv E2162	TF1
Sep 15	Continental Fire & Safety	\$ 1,479.00	3662	104787	\$ 1,479.00	Maintenance & Repair	6360-10	2015 - Inv E4056 (Gear L. Neis)	NS
Sep 15	F&C Automotive	\$ 77.50	3663	102282	\$ 77.50	Maint & Repair	6360-20	2015 - Inv. 267784 & Inv. 267765	TF1
Sep 15	Fire & Safety Services	\$ 424.00	3664	102293	\$ 424.00	Maintenance & Repair	6360-20	2015 - Inv S115-1255	TF1
Sep 15	Fire & Safety Services	\$ 1,259.52	3664	102293	\$ 1,259.52	Maintenance & Repair	6360-10	2015 - Inv S115-1344	NS
Sep 15	Joy Eastmead	\$ 66.93	3665	104901	\$ 66.93	Office Expense	5350-30	2015 - Stamps & copies of forms	Dist
Sep 15	Lanigan Associates	\$ 98.00	3666	102296	\$ 98.00	Office Expense	5350-30	2015 - Retirement Commissioner Badge	Dist
Sep 15	New Jersey American Water	\$ 9,592.00	3667	102144	\$ 9,592.00	Hydrant Rentals	6140-00	2015 - August Hydrant Rental	Dist
Sep 15	New Jersey Natural Gas	\$ 51.01	3668	102141	\$ 51.01	Maint & Repair	6360-00	2015 - July Gas (Tinton Ave Generator)	Dist
Sep 15	New Jersey Natural Gas	\$ 27.11	3668	102141	\$ 27.11	Maint & Repair	6360-00	2015 - July Gas (Springdale Ave)	Dist
Sep 15	Richard Braslow	\$ 511.50	3669	102142	\$ 511.50	Professional Services	5200-20	2015 - Professional Services -July	Dist
Sep 15	Verizon Wireless	\$ 114.03	3670	102145	\$ 114.03	Maintenance & Repair	6360-20	2015 - July Inv 9749551754 Air Cards	TF1
	Total	\$ 15,127.15			\$ 15,127.15				