

October 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Oct 15 Butch's Lube N'Wash	\$ 27.00	3673	104903	\$ 27.00	Maint & Repair	6360-00	2015 - July & Aug Inv	Dist
Oct 15 A.R. Communications	\$ 284.00	2672	104789	\$ 284.00	Maintenance & Repair	6360-10	2015 - Est 284	NS
Oct 15 Continental Fire & Safety	\$ 1,645.00	3674	102292	\$ 1,645.00	Maintenance & Repair	6360-20	2015 - Inv E4180	TF1
Oct 15 Continental Fire & Safety	\$ 210.00	3674	102292	\$ 210.00	Maintenance & Repair	6360-20	2015 - Inv E4039	TF1
Oct 15 E-Z Pass	\$ 10.00	3675	104906	\$ 10.00	Maintenance & Repair	6360-20	2015 - E-Z Pass	TF1
Oct 15 Fire & Safety Services	\$ 4,151.76	3676	102283	\$ 4,151.76	Maintenance & Repair	6360-20	2015 - Inv S115-1575 & S115-1574	TF1
Oct 15 Motorola Solutions	\$ 7,620.50	3677	102259	\$ 7,620.50	Non Bondable Purchase	6360-10	2015 - Invoice 41211174	NS
Oct 15 New Jersey Fire Equipment Co.	\$ 1,113.30	3678	102126	\$ 1,113.30	Maintenance & Repair	6360-10	2015 - Inv 47854	NS
Oct 15 The New Coaster L.L.C.	\$ 11.20	3679	104905	\$ 11.20	Advertising	5040-00	2015 - Inv. 43971 Sep 10th publication	Dist
Oct 15 New Jersey American Water	\$ 9,592.00	3680	104904	\$ 9,592.00	Hydrant Rentals	6140-00	2015 - September Hydrant Rental	Dist
Oct 15 New Jersey Natural Gas	\$ 49.31	3681	102297	\$ 49.31	Maint & Repair	6360-00	2015 - Aug Gas (Tinton Ave Generator)	Dist
Oct 15 New Jersey Natural Gas	\$ 30.00	3681	102297	\$ 30.00	Maint & Repair	6360-00	2015 - Aug Gas (Springdale Ave)	Dist
Oct 15 Northside Engine Co. #4	\$ 10,812.50	3682	107128	\$ 10,812.50	Rent	6150-10	2015 - Rent 2015 Q-3	NS
Oct 15 Northside Engine Co. #4	\$ 1,038.23	3682	101988	\$ 1,038.23	Maintenance & Repair	6360-10	2015 - Pest Control, Rip N Rin Q-3	NS
Oct 15 Richard Braslow	\$ 759.00	3683	102147	\$ 759.00	Professional Services	5200-20	2015 - Prof. Services -August, Inv 17497	Dist
Oct 15 Tinton Falls Fire Co. #1	\$ 10,812.50	3721	102295	\$ 10,812.50	Rent	6150-20	2015 - Rent 2015 Q-3	TF1
Oct 15 SKlyands Area Fire Equipment & Traini	\$ 7,497.72	3722	102279	\$ 7,497.72	Maintenance & Repair	6360-20	2015 - Inv 7266	TF1
Oct 15 Borough of Tinton Falls	\$ 1,624.07	3709	102148	\$ 1,624.07	Maint & Repair	6360-21	2015 - Gas & Diesel Fire Co #TF1 Q-2 2015	TF1
Oct 15 Borough of Tinton Falls	void	3723	102148	void	Maint & Repair	6360-21	2015 - Gas & Diesel Fire Co #TF1 Q-2 2015	TF1
Oct 15 Borough of Tinton Falls	void	3723	102148	void	Maint & Repair	6360-11	2015 - Gas & Diesel Fire NS Q-2 2015	NS
Oct 15 Borough of Tinton Falls	\$ 651.14	3709	102148	\$ 651.14	Maint & Repair	6360-11	2015 - Gas & Diesel Fire NS Q-2 2015	NS
Oct 15 Verizon Wireless	\$ 228.06	3724	102149	\$ 228.06	Maintenance & Repair	6360-20	2015 - Aug Inv 9751204275 Air Cards	TF1
Oct 15 Koerner & Koerner	\$ 247.50	3725	102150	\$ 247.50	Prof, Services - Acctg.	5200-10	2015 - 2015 Service August 2015 invoice	Dist

Total

\$ 58,414.79

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