

November 2015 Bills List

Vendor	Check #	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Account Used\Description	Acct #	Loc
Nov 15 A.R. Communications	3684	\$ 85.00	102288	\$ 85.00	Maintenance & Repair	6360-20 2015 - Inv 79006	TF1		
Nov 15 A.R. Communications	3706	\$ 2,042.60	104791	\$ 2,042.60	Maintenance & Repair	6360-10 2015 - Inv 8367 & 1448	NS		
Nov 15 Butch's Lube N'Wash	3685	\$ 18.00	102359	\$ 18.00	Maint & Repair	6360-00 2015 - Sep Inv	Dist		
Nov 15 Continental Fire & Safety	3686	\$ 2,585.00	104790	\$ 2,585.00	Maintenance & Repair	6360-10 2015 - Inv E4663	NS		
Nov 15 Daniel Evankow	3687	\$ 135.00	102362	\$ 135.00	Maintenance & Repair	6360-20 2015 - Programming Cable	TF1		
Nov 15 Daniel Evankow	3687	\$ 122.58	102366	\$ 122.58	Maintenance & Repair	6360-20 2015 - Dell Toner & Lable Maker Tape	TF1		
Nov 15 Eastern Fire Equipment Services	3708	\$ 2,035.90	102324	\$ 2,035.90	Non Bondable Purchase	6360-10 2015 - Inv 3268865	NS		
Nov 15 Emergency Equipment Sales	3688	\$ 4,225.56	104782	\$ 4,225.56	Maintenance & Repair	6360-10 2015 - 491 Accident Repairs	NS		
Nov 15 ESI Equipment Inc	3689	\$ 178.25	102286	\$ 178.25	Maintenance & Repair	6360-20 2015 - Inv 15-1377	TF1		
Nov 15 F&C Automotive	3690	\$ 62.44	102287	\$ 62.44	Maint & Repair	6360-20 2015 - Inv. 269786	TF1		
Nov 15 Fire & Safety Services	3691	\$ 832.50	102291	\$ 832.50	Maintenance & Repair	6360-20 2015 - Inv S115-1767 & IO15-06587	TF1		
Nov 15 Fire & Safety Services	3705	\$ 790.00	104792	\$ 790.00	Maintenance & Repair	6360-10 2015 - Inv S115-1801	NS		
Nov 15 Greater Media Newspapers	3692	\$ 9.45	102354	\$ 9.45	Advertising	5040-00 2015 - Inv 1687301	Dist		
Nov 15 Joy Eastmead	3693	\$ 22.94	102361	\$ 22.94	Office Expense	5350-30 2015 - Stamps for term life policies	Dist		
Nov 15 Koerner & Koerner	3694	\$ 247.50	102360	\$ 247.50	Prof. Services - Acctg.	5200-10 2015 - 2015 Service Sept 2015 invoice	Dist		
Nov 15 Meridian Occupational Health PC	3695	\$ 145.00	102357	\$ 145.00	Prof. Services - Healthcare	5200-00 2015 - Thomas Dill Inv # 370575	Dist		
Nov 15 New Jersey American Water	3696	\$ 19,580.00	102389	\$ 19,580.00	Hydrant Rentals	6140-00 2015 - Sept & Oct Hydrant Rental	Dist		
Nov 15 Seaboard Fire & Safety	3697	\$ 70.25	102285	\$ 70.25	Maintenance & Repair	6360-20 2015 - Invoice 0009607	TF1		
Nov 15 Seaboard Fire & Safety	3707	\$ 401.41	104764	\$ 401.41	Maintenance & Repair	6360-10 2015 - Invoice 0010103	NS		
Nov 15 New Jersey Natural Gas	3698	\$ 26.14	102327	\$ 26.14	Maint & Repair	6360-00 2015 - Sep Gas (Tinton Ave Generator)	Dist		
Nov 15 New Jersey Natural Gas	3698	\$ 27.89	102327	\$ 27.89	Maint & Repair	6360-00 2015 - Sep Gas (Springdale Ave)	Dist		
Nov 15 New Jersey Natural Gas	3698	\$ 22.89	102327	\$ 22.89	Maint & Repair	6360-00 2015 - Oct Gas (Springdale Ave)	Dist		
Nov 15 Northside Engine Co. #4	3699	\$ 915.74	101987	\$ 915.74	Maintenance & Repair	6360-10 2015 - Miscellaneous	NS		
Nov 15 Richard Braslow	3700	\$ 693.00	102328	\$ 693.00	Professional Services	6360-10 2015 - Prof. Services -September Inv 17562	Dist		
Nov 15 Tinton Falls Fire Co. #1	3701	\$ 180.00	104902	\$ 180.00	Training	6290-20 2015 - Harvey Training	TF1		
Nov 15 Tinton Falls Fire Co. #1	3701	\$ 153.69	104894	\$ 153.69	Maintenance & Repair	6360-20 2015 - Air Horn and misc repairs	TF1		
Nov 15 Tinton Falls Fire Co. #1	3701	\$ 205.00	104893	\$ 205.00	Maintenance & Repair	6360-20 2015 - Repair door	TF1		
Nov 15 Tinton Falls Fire Co. #1	3701	\$ 216.08	102355	\$ 216.08	Maintenance & Repair	6360-20 2015 - Water	TF1		
Nov 15 Tinton Falls Fire Co. #1	3701	\$ 294.25	104900	\$ 294.25	Training	6290-20 2015 - Food for drills	TF1		
Nov 15 Middletown Township Fire Dept. Trair	3702	\$ 350.00	102308	\$ 350.00	Training	6290-20 2015 - Inv 15-034 (\$350 TF1 And \$150 NS)	TF1		
Nov 15 Middletown Township Fire Dept. Trair	3702	\$ 150.00	102308	\$ 150.00	Training	6290-10 2015 - Inv 15-034 (\$350 TF1 And \$150 NS)	TF1		
Nov 15 Verizon Wireless	3703	\$ 217.80	102326	\$ 217.80	Maintenance & Repair	6360-20 2015 - Sep Inv 9752848638 Air Cards & Activation	TF1		
Nov 15 W.H. Potter & Son	3704	\$ 278.66	102290	\$ 278.66	Maintenance & Repair	6360-20 2015 - Sep Inv 28866	TF1		
		<u>\$ 37,320.52</u>		<u>\$ 37,320.52</u>					