

December 3, 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description
Dec 15 Aaron Lay	\$ 599.00	3710	104918	\$ 599.00	Salary & Wages	6560-00	2015 - Commissioner & Chief Stipends 2015
Dec 15 Albert Neis III	\$ 2,500.00	3711	104914	\$ 2,500.00	Salary & Wages	6560-10	2015 - Commissioner & Chief Stipends 2015
Dec 15 Charles Deltz	Void	3712	104920	Void	Salary & Wages	6560-00	2015 - Salaries & Wages - NJFERS 2015
Dec 15 Dan Chmarenko	\$ 2,250.00	3713	104912	\$ 2,250.00	Salary & Wages	6560-00	2015 - Commissioner & Chief Stipends 2015
Dec 15 George Rickert	\$ 2,500.00	3714	104915	\$ 2,500.00	Salary & Wages	6560-10	2015 - Commissioner & Chief Stipends 2015
Dec 15 Josephine Eastmead	\$ 3,500.00	3715	104911	\$ 3,500.00	Salary & Wages	6560-10	2015 - Commissioner & Chief Stipends 2015
Dec 15 Lawrence Neis	\$ 599.00	3716	104919	\$ 599.00	Salary & Wages	6560-00	2015 - Commissioner & Chief Stipends 2015
Dec 15 Michael Neff	\$ 2,250.00	3717	104909	\$ 2,250.00	Salary & Wages	6560-00	2015 - Commissioner & Chief Stipends 2015
Dec 15 Paul Nelson	Void	3718	104921	Void	Salary & Wages	6560-00	2015 - Salaries & Wages - NJFERS 2015
Dec 15 Peter Maclearie	\$ 3,500.00	3719	104917	\$ 3,500.00	Salary & Wages	6560-10	2015 - Commissioner & Chief Stipends 2015
Dec 15 Tim Anderson	\$ 2,500.00	3720	104916	\$ 2,500.00	Salary & Wages	6560-10	2015 - Commissioner & Chief Stipends 2015
Dec 15 Emergency Services Marketing	\$ 2,984.10	3726	101926	\$ 2,984.10	Prepaid	1300-00	2015 - Inv (I AM RESPONDING) 5 year agreement
Dec 15 Emergency Services Marketing	\$ 102.90	3726	101926	\$ 102.90	Maintenance & Repair	6360-10	2015 - Inv (I AM RESPONDING) 2 months
Dec 15 Phillip J Bowers & Co.	Void	3727	104923	Void	Prepaid	1300-00	2015 - Prepaid 2016 Office exp Storage
Dec 15 Richard Braslow	\$ 808.50	3728	104907	\$ 808.50	Professional Services	5200-20	2015 - Prof. Services -October Inv 17641
Dec 15 Verizon Wireless	\$ 152.94	3729	102326	\$ 152.94	Maintenance & Repair	6360-20	2015 - Oct Inv 9754492034 for 4 Air Cards
Dec 15 Borough of Tinton Falls	\$ 1,336.81	3730	101927	\$ 1,336.81	Maint & Repair	6360-21	2015 - Gas & Diesel Fire Co #TF1 Q-3 2015
Dec 15 Borough of Tinton Falls	\$ 701.37	3730	101927	\$ 701.37	Maint & Repair	6360-11	2015 - Gas & Diesel Fire NS Q-3 2015
Dec 15 All Hands Fire Equipment	\$ 336.38	3731	104908	\$ 336.38	Maintenance & Repair	6360-20	2015 - Inv 8471
Dec 15 All Hands Fire Equipment	\$ 1,628.99	3731	104908	\$ 1,628.99	Non Bondable Purchase	6130-20	2015 - Inv 8471
Dec 15 New Jersey Natural Gas	\$ 8.43	3732	102403	\$ 8.43	Maint & Repair	6360-00	2015 - Oct Gas (Tinton Ave Generator)
Dec 15 Northside Engine Co. #4	\$ 10,812.50	3733	102405	\$ 10,812.50	Rent	6150-10	2015 - Rent 2015 Q-4
Dec 15 Tinton Falls Fire Co. #1	\$ 10,812.50	3734	102404	\$ 10,812.50	Rent	6150-20	2015 - Rent 2015 Q-4
Dec 15 Continental Fire & Safety	\$ 1,479.00	3735	104793	\$ 1,479.00	Maintenance & Repair	6360-10	2015 - Inv E4910 Chiefs Helmet Coast & Shield
Dec 15 Med-Tech Resources	\$ 2,546.97	3736	102365	\$ 2,546.97	Non Bondable Purchase	6130-20	2015 - Inv 52326
Dec 15 Motorola Solutions	\$ 489.05	3737	102371	\$ 489.05	Non Bondable Purchase	6130-20	2015 - Invoice 13083014
Dec 15 Motorola Solutions C\O Allcomm	\$ 3,023.63	3738	102373	\$ 3,023.63	Non Bondable Purchase	6130-20	2015 - Invoice 20158
Dec 15 Allcomm Technologies	\$ 2,508.84	3739	102372	\$ 2,508.84	Non Bondable Purchase	6130-20	2015 - Invoice 20035
Dec 15 New Jersey Fire Equipment Co.	\$ 222.66	3740	102374	\$ 222.66	Maintenance & Repair	6360-20	2015 - Inv 48780
Dec 15 Tinton Falls Fire Co. #1	\$ 403.64	3741	104910	\$ 403.64	Training	6290-20	2015 - J. Lewis Training & Food for drills
Dec 15 Tinton Falls Fire Co. #1	\$ 33.04	3741	102390	\$ 33.04	Maintenance & Repair	6360-20	2015 - Batteries
Dec 15 Northside Engine Co. #4	\$ 311.28	3742	101989	\$ 311.28	Maintenance & Repair	6360-10	2015 - Rip N Rin Q-4
Dec 15 Northside Engine Co. #4	\$ 142.39	3742	101989	\$ 142.39	Training	6290-20	2015 - Training and food
Dec 15 Northside Engine Co. #4	\$ 10,190.00	3742	101989	\$ 10,190.00	Non Bondable Purchase	6130-10	2015 - Air Compressor
Dec 15 Greg Tomaino	\$ 1,200.00	3743	104921	\$ 1,200.00	Salary & Wages	6560-00	2015 - Salaries & Wages - NJFERS 2015
Total	\$ 72,433.92			\$ 72,433.92			