

# January 5, 2015 Bills List

Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Jan 15 A.R. Communications	\$ 9.80	3495	104618	\$ 9.80	Maintenance & Repair	6360-10	2014 - Inv 5590	NS
Jan 15 Absolute	\$ 29.00	3496	104617	\$ 29.00	Maintenance & Repair	6360-10	2014 - Sales Order 0033647 Rub Rail Caps	NS
Jan 15 All Hands Fire Equipment	\$ 2,023.15	3497	104704	\$ 2,023.15	Maintenance & Repair	6360-10	2014 - Inv 7274	NS
Jan 15 Brendan Tobin	\$ 60.00	3498	104743	\$ 60.00	Maintenance & Repair	6360-00	2014 - Truck registration 36-180	Dist
Jan 15 Continental Fire & Safety	\$ 525.00	3499	104698	\$ 525.00	Fire Equipment	1510-00	2014 - Invoice D5568, New Truck Equipment	Dist
Jan 15 FF1 Professionals Safety Services	\$ 2,749.40	3500	104737	\$ 2,749.40	Maintenance & Repair	6360-20	2014 - Inv 141354 & 138745	TF1
Jan 15 FF1 Professionals Safety Services	\$ 7,495.00	3500	104691	\$ 7,495.00	Non Bondable Asset	1510-00	2014 - MSA Evolution 6000, Inv. 141017	TF1
Jan 15 Fire & Safety Services	\$ 853.67	3501	102181	\$ 853.67	Maintenance & Repair	6360-10	2014 - Invoice S14-2186	Dist
Jan 15 Fire & Safety Services	\$ 11,629.53	3501	104702	\$ 11,629.53	Maintenance & Repair	6360-20	2014 - S114-2163,S114-2172,S114-2188,S114-2286	TF1
Jan 15 Goodyear Auto Service Center		3502	Void		Maintenance & Repair	6360-20	2014 - Est 164219	TF1
Jan 15 Greater Media Newspapers	\$ 268.80	3503	104642	\$ 268.80	Advertising	5040-00	2014 - Notice of meeting pub. 11/19 & 11/26	Dist
Jan 15 Island Tech Services	\$ 4,392.00	3504	104705	\$ 4,392.00	Fire Equipment	1510-00	2014 - Inv ITS14475 New Truck Equipment	Dist
Jan 15 Koerner & Koerner	\$ 1,018.00	3505	104641	\$ 1,018.00	Prof. Services - Acctg.	5200-10	2014 - Accounting, Audit & Budget Inv. Dec 4	Dist
Jan 15 Marlboro First Aid & Rescue	\$ 50.00	3506	104699	\$ 50.00	Training	6290-20	2014 - Training Inv ICS200-1214	TF1
Jan 15 Middletown Township Fire Dept. Trair	\$ 500.00	3507	104071	\$ 500.00	Training	6290-20	2014 - Training Inv 14-081	TF1
Jan 15 Motorola Solutions	\$ 22,282.20	3508	104690	\$ 22,282.20	Fire Equipment	1510-00	2014 - Inv 50102276 New Truck radios	Dist
Jan 15 Motorola Solutions	\$ 4,522.50	3508	104676	\$ 4,522.50	Maintenance & Repair	6360-20	2014 - Inv 41203915	TF1
Jan 15 Motorola Solutions	\$ 10,035.26	3508	104678	\$ 10,035.26	Fire Equipment	1510-00	2014 - Inv 13022496 & 13023137 New Truck	Dist
Jan 15 New Jersey American Water	\$ 9,592.00	3509	104643	\$ 9,592.00	Hydrant Rentals	6140-00	2014 - November Hydrant Rental	Dist
Jan 15 New Jersey American Water	\$ 9,592.00	3509	104643	\$ 9,592.00	Hydrant Rentals	6140-00	2014 - December Hydrant Rental	Dist
Jan 15 New Jersey Fire Equipment Co.	\$ 5,440.50	3510	104680	\$ 5,440.50	Non Bondable Asset	6130-20	2014 - Invoice 46513, Scott Air Pak & Facepiece	TF1
Jan 15 New Jersey Fire Equipment Co.	\$ 55.46	3510	104687	\$ 55.46	Maintenance & Repair	6360-20	2014 - Invoice 45079,	TF1
Jan 15 New Jersey Natural Gas	\$ 27.38	3511	104644	\$ 27.38	Maint & Repair	6360-00	2014 - Oct Gas (Springdale Ave)	Dist
Jan 15 New Jersey Natural Gas	\$ 28.36	3511	104644	\$ 28.36	Maint & Repair	6360-00	2014 - Nov Gas (Tinton Ave Generator)	Dist
Jan 15 PPES	\$ 1,120.00	3512	104616	\$ 1,120.00	Maintenance & Repair	6360-10	2014 - Quote 260-11 (Mask Z7)	NS
Jan 15 Richard Braslow	\$ 1,904.00	3513	102015	\$ 1,904.00	Professional Services	5200-20	2014 - Professional Services -Nov & Dec	Dist
Jan 15 Seaboard Fire & Safety	\$ 160.70	3514	101983	\$ 160.70	Maintenance & Repair	6360-20	2014 - Invoice SVC0001811	TF1
Jan 15 Shrewsbury Car Wash	\$ 66.47	3515	104639	\$ 66.47	Maint & Repair	6360-00	2014 - October Service Car Wash Inv 1689	NS\TF1
Jan 15 Shrewsbury Car Wash	\$ 71.29	3515	104744	\$ 71.29	Maint & Repair	6360-00	2014 - November Service Car Wash Inv 1692	NS\TF1
Jan 15 The First Signs of Fire	\$ 437.60	3516	104686	\$ 437.60	Maintenance & Repair	6360-20	2014 - Invoice S14-0404,	TF1
Jan 15 Tinton Falls Fire Co. #1	\$ 132.21	3517	104671	\$ 132.21	Maintenance & Repair	6360-20	2014 - Truck Maintenance	TF1
Jan 15 Tinton Falls Fire Co. #1	\$ 716.16	3517	104670	\$ 716.16	Fire Equipment	1510-00	2014 - New Truck tools	TF1
Jan 15 Tinton Falls Fire Co. #1	\$ 128.39	3517	104669	\$ 128.39	Maintenance & Repair	6360-20	2014 - Printer Toner	Dist
Jan 15 Tinton Falls Fire Co. #1	\$ 87.25	3517	104741	\$ 87.25	Maintenance & Repair	6360-20	2014 - December Water	TF1
Jan 15 Warshauer	\$ 228.45	3518	104640	\$ 228.45	Maintenance & Repair	6360-00	2014 - Parts Inv 26611	Dist
	<b>\$ 98,231.53</b>			<b>\$ 98,231.53</b>				