

March 3, 2016 Bills List

	Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Mar 16	Alison De Vito	\$ 100.00	3787	104996	\$ 100.00	Election Expense	5260-10	2016 - Election Workers	Dist
Mar 16	All Hands Fire Equipent	\$ 780.00	3788	104962	\$ 780.00	Training	6290-20	2016 - Inv 8733	TF1
Mar 16	County of Bergen	\$ 325.00	3789	104967	\$ 325.00	Training	6290-20	2016 - Inv 16-005	TF1
Mar 16	Emergency Services Marketing	\$ 5.43	3790	104991	\$ 5.43	Maintenance & Repair	6360-20	2016 - Inv P2016-1501 (I AM RESPONDING)	TF1
Mar 16	F&C Automotive	\$ 137.85	3791	102325	\$ 137.85	Maint & Repair	6360-20	2016 - Inv. 278618	TF1
Mar 16	F&C Automotive	\$ 8.99	3791	102310	\$ 8.99	Maint & Repair	6360-20	2016 - Inv. 279819	TF1
Mar 16	Grainger	\$ 450.47	3792	104972	\$ 450.47	Maintenance & Repair	6360-20	2016 - GPS Navigator	TF1
Mar 16	Jersey Guys -John Lewis	\$ 350.00	3793	104966	\$ 350.00	Training	6290-20	2016 - Inv 104966	TF1
Mar 16	Joy Eastmead	\$ 38.41	3794	104993	\$ 38.41	Office Expense	5350-30	2016 - Ballot copies	Dist
Mar 16	Joy Eastmead	\$ 100.00	3794	104994	\$ 100.00	Election Expense	5260-10	2016 - Election Workers	Dist
Mar 16	Joy Eastmead	\$ 43.00	3794	104995	\$ 43.00	Election Expense	5260-10	2016 - Election Workers Dinner	Dist
Mar 16	Joy Eastmead	\$ 60.22	3794	104988	\$ 60.22	Office Expense	5350-30	2016 - Stamps	Dist
Mar 16	Koerner & Koerner	\$ 593.00	3795	104992	\$ 593.00	Prof. Services - Acctg.	5200-10	2016 - 2016 Inv date Feb 8, 2016	Dist
Mar 16	Linda Hoffman	\$ 100.00	3796	104997	\$ 100.00	Election Expense	5260-10	2016 - Election Workers	Dist
Mar 16	Middlesex County Fire Academy	\$ 146.00	3797	104973	\$ 146.00	Training	6290-20	2016 - Inv 01-1904-16	TF1
Mar 16	New Jersey American Water	\$ 10,012.20	3798	104990	\$ 10,012.20	Hydrant Rentals	6140-00	2016 - Jan Hydrant Rental	Dist
Mar 16	New Jersey Fire Equipment Co.	\$ 36.00	3799	104971	\$ 36.00	Maintenance & Repair	6360-20	2016 - Inv 50020 Hydro test	TF1
Mar 16	New Jersey Fire Equipment Co.	\$ 81.80	3799	104970	\$ 81.80	Maintenance & Repair	6360-20	2016 - Inv 49944 Bench test	TF1
Mar 16	New Jersey Natural Gas	\$ 25.00	3800	104989	\$ 25.00	Maint & Repair	6360-00	2016 -Jan Gas (Springdale Ave)	Dist
Mar 16	New Jersey Natural Gas	\$ 18.73	3800	104989	\$ 18.73	Maint & Repair	6360-00	2016 - Jan Gas (Tinton Ave Generator)	Dist
Mar 16	Northside Engine Co. #4	\$ 1,360.06	3801	101991	\$ 1,360.06	Maintenance & Repair	6360-10	2016 - Miscellaneous (incl. Ripn Run Q-1)	NS
Mar 16	Pennwell/FDIC 2016	\$ 4,960.00	3802	104964	\$ 4,960.00	Training	6290-20	2016 - Inv PO 104964	TF1
Mar 16	Tinton Falls Fire Co. #1	\$ 44.25	3803	102399	\$ 44.25	Maintenance & Repair	6360-20	2016 - Water	TF1
Mar 16	Tinton Falls Fire Co. #1	\$ 430.11	3803	102398	\$ 430.11	Training	6290-20	2016 - Food for drills	TF1
Mar 16	Tinton Falls Fire Co. #1	\$ 200.05	3803	102317	\$ 200.05	Training	6290-20	2016 - Food for drills	TF1
Mar 16	Tinton Falls Fire Co. #1	\$ 71.96	3803	104969	\$ 71.96	Maintenance & Repair	6360-20	2016 - Ice melt	TF1
Mar 16	Verizon Wireless	\$ 152.04	3804	102329	\$ 152.04	Maintenance & Repair	6360-20	2015 - Jan Inv 9759404853 for 4 Air Cards (plus)	TF1
	Total	\$ 20,630.57			\$ 20,630.57				