

### April 7, 2016 Bills List

	Vendor	Check Amount	Check #	Voucher #	Voucher Amt	Account Used	Acct #	Account Used\Description	Loc
Apr 16	A.R. Communications	\$ 20.00	3805	104928	\$ 20.00	Maintenance & Repair	6360-10	2016 - Inv8278 and Inv 9043	NS
Apr 16	A.R. Communications	\$ 48.50	3805	104930	\$ 48.50	Maintenance & Repair	6360-10	2016 - Inv 9176	NS
Apr 16	Aaron F. Lay	\$ 1,896.00	3806	104965	\$ 1,896.00	Training	6290-20	2016 - Training in Indianapolis	TF1
Apr 16	Alconic	\$ 500.00	3807	102330	\$ 500.00	Maint & Repair	6360-10	2016 - Inv 16-000032Main Dist CAD Computers	NS
Apr 16	Alconic	\$ 500.00	3807	102330	\$ 500.00	Maint & Repair	6360-20	2016 - Inv 16-000032Main Dist CAD Computers	TF1
Apr 16	Asbury Park Press	\$ 96.00	3808	102513	\$ 96.00	Advertising	5040-00	2016 - Ref order 0001102048 & 0001102021	Dist
Apr 16	Brower Hansen & Izdebski	\$ 6,012.00	3809	102119	\$ 6,012.00	Insurance	6018-00	2016 - TF#1 Accident & Sickness Ins. (May to Dec)	Dist
Apr 16	Brower Hansen & Izdebski	\$ 3,006.00	3809	102119	\$ 3,006.00	Insurance	1300-00	2016 - TF#1 Accident & Sickness Ins. To BS	Dist
Apr 16	Liberty Mutual Insurance	\$ 40,014.00	3810	102118	\$ 40,014.00	Fringe Benefit	6019-00	2016 - Workers Comp	Dist
Apr 16	Liberty Mutual Insurance	\$ 20,007.00	3810	102118	\$ 20,007.00	Prepaid	1300-00	2016 - Workers Comp	Dist
Apr 16	Continental Fire & Safety	\$ 49.00	3811	104984	\$ 49.00	Maintenance & Repair	6360-20	2016 - Inv F1528	TF1
Apr 16	East Coast Emergency Lighting	\$ 1,792.08	3812	104766	\$ 1,792.08	Maintenance & Repair	6360-10	2016 - Inv (Quote 9193)	NS
Apr 16	Eugene Stolowski	\$ 700.00	3813	104937	\$ 700.00	Training	6290-10	2016 - Training - FDNY Black Sunday Seminar	TF1
Apr 16	F&C Automotive	\$ 408.18	3814	104979	\$ 408.18	Maint & Repair	6360-20	2016 - Inv. 487227 Credit 487235	TF1
Apr 16	F&C Automotive	\$ 21.56	3814	102468	\$ 21.56	Maint & Repair	6360-20	2016 - Inv. 283500	TF1
Apr 16	Grainger	\$ 148.72	3815	104935	\$ 148.72	Maintenance & Repair	6360-20	2016 - Inv 9060576023 Pressure Switch	TF1
Apr 16	Greater Media Newspapers	\$ 62.20	3816	104882	\$ 62.20	Advertising	5040-00	2016 - Pub 3/10 Mtg Sched & 2/3 Notice of Mtg	Dist
Apr 16	Joy Eastmead	\$ 87.84	3817	102512	\$ 87.84	Office Expense	5350-30	2016 - Envelopes & Folders	Dist
Apr 16	Joy Eastmead	\$ 42.67	3817	104998	\$ 42.67	Office Expense	5350-30	2016 - Nameplates	Dist
Apr 16	Motorola Solutions	\$ 478.20	3818	104968	\$ 478.20	Maintenance & Repair	6360-20	2016 - Invoice 13100623 Antenna & Batteries	TF1
Apr 16	New Jersey American Water	\$ 10,012.20	3819	105001	\$ 10,012.20	Hydrant Rentals	6140-00	2016 - Feb Hydrant Rental	Dist
Apr 16	New Jersey American Water	\$ 10,012.20	3819	102516	\$ 10,012.20	Hydrant Rentals	6140-00	2016 - Mar Hydrant Rental	Dist
Apr 16	New Jersey Fire Equipment Co.	\$ 1,060.20	3820	102318	\$ 1,060.20	Maintenance & Repair	6360-20	2016 - Inv 50213 SCBA Service	TF1
Apr 16	New Jersey Fire Equipment Co.	\$ 1,274.40	3820	104980	\$ 1,274.40	Maintenance & Repair	6360-20	2016 - Inv 50318 Face mask	TF1
Apr 16	New Jersey Natural Gas	\$ 25.65	3821	102120	\$ 25.65	Maint & Repair	6360-00	2016 -Feb Gas (Springdale Ave)	Dist
Apr 16	New Jersey Natural Gas	\$ 28.26	3821	102120	\$ 28.26	Maint & Repair	6360-00	2016 - Feb Gas (Tinton Ave Generator)	Dist
Apr 16	Northside Engine Co. #4	\$ 759.96	3822	101991	\$ 759.96	Maintenance & Repair	6360-10	2016 - Miscellaneous (Pest Control Annual)	NS
Apr 16	Northside Engine Co. #4	\$ 10,812.50	3822	102121	\$ 10,812.50	Rent	6150-10	2016 - Rent 2016 Q-1	NS
Apr 16	Personal Protection Equipment Spe	\$ 2,457.67	3823	104933	\$ 2,457.67	Maintenance & Repair	6360-10	2016 - Invoice 09-7671	NS
Apr 16	Richard Braslow	\$ 521.00	3824	102122	\$ 521.00	Professional Services	5200-20	2016 - Prof. Services -Feb 16 Inv 17864	Dist
Apr 16	Richard Braslow	\$ 1,424.00	3824	102122	\$ 1,424.00	Professional Services	5200-20	2016 - Prof. Services -Mar 11 Inv 17945	Dist
Apr 16	Ryser's Lawn & Tree	\$ 294.20	3825	104931	\$ 294.20	Maintenance & Repair	6360-10	2016 - Inv 12217 Snow Removal	NS
Apr 16	Seaboard Fire & Safety	\$ 297.25	3826	104936	\$ 297.25	Maintenance & Repair	6360-10	2016 - Invoice 12649	NS
Apr 16	Shrewsbury Car Wash	\$ 1,275.47	3827	102517	\$ 1,275.47	Maint & Repair	6360-00	2016 - Dec through Feb 2016 Service	NS\TF1
Apr 16	Tinton Falls Fire Co. #1	\$ 10,812.50	3828	102123	\$ 10,812.50	Rent	6150-20	2016 - Rent 2016 Q-1	TF1
Apr 16	Verizon Wireless	\$ 304.08	3829	102005	\$ 304.08	Maintenance & Repair	6360-20	2016 - Feb and March Inv 976267906 for 4 Air Carc	TF1
Apr 16	Circle Chevrolet	\$ 144.46	3830	104938	\$ 144.46	Maint & Repair	6360-10	2016 - Ref RO 6313644/1	NS
Apr 16	Circle Chevrolet	\$ 88.68	3830	104929	\$ 88.68	Maint & Repair	6360-10	2016 - Ref RO 6305798/1	NS
Apr 16	Edwards Tire Company	\$ 1,416.58	3831	104978	\$ 1,416.58	Maint & Repair	6360-20	2016 - Inv 124595	TF1
Apr 16	Taylor's Towing	\$ 450.00	3832	104974	\$ 450.00	Maint & Repair	6360-20	2016 - Inv 134967	TF1
Apr 16	Team Life	\$ 8,670.00	3833	104982	\$ 8,670.00	Non Bondable Purchase	6130-20	2015 - Inv 12761	TF1
	<b>Total</b>	<b>\$ 138,031.21</b>			<b>\$ 138,031.21</b>				