

**Board of Fire Commissioners, District No. 1  
Bills List**

**November 7 through December 1, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
DM	10/10/2017	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-42.00
			6010 Employee Benefits	-2.92
				<u>-44.92</u>
DM	12/01/2017	Internal Revenue Service	6200 Commissioners Salary	<u>-7,218.60</u>
21237	11/07/2017	New Jersey American Water (hydrants)	6210 Water & Hydrant Rental	<u>-2,886.40</u>
21238	11/14/2017	New Jersey American Water	6170 Utilities	<u>-96.01</u>
21239 to 21286 & 21288	11/14/2017	2017 CLOTHING ALLOWANCE	6140 Reimbursed of Expenses & Losses	<u>-59,725.00</u>
21287	11/14/2017	NJNG Sta. 22 (Rt. 35)	6170 Utilities	<u>-62.44</u>
21289	11/21/2017	NJNG (Sta. 21-1)	6170 Utilities	<u>-38.77</u>
21290	11/21/2017	JCP&L (Sta. 21-1)	6170 Utilities	<u>-358.08</u>
21291	11/21/2017	Symetra Life Insurance Co.	6010 Employee Benefits	<u>-5,511.08</u>
21292	11/21/2017	Brick Township Board of Education	6020 Gas & Oil (fire apparatus)	-984.44
			6020 Gas & Oil (fire apparatus)	-868.80
			6020 Gas & Oil (fire apparatus)	-889.18
				<u>-2,742.42</u>
21293	11/21/2017	NJNG (Sta. 21)	6170 Utilities	<u>-314.00</u>
21294	11/21/2017	NJNG (Sta. 22)	6170 Utilities	<u>-393.74</u>
21295	11/28/2017	BTMUA (Sta. 22-1)	6170 Utilities	<u>-77.34</u>
21296	11/28/2017	JCP&L (Sta 21)	6170 Utilities	<u>-460.76</u>
21297	11/28/2017	JCP&L (Sta 22 interior & outdoor light)	6170 Utilities	<u>-681.80</u>
21298	11/28/2017	JCP&L (Sta. 21 outdoor lighting)	6170 Utilities	<u>-67.94</u>
21299	12/01/2017	AmeriHealth Casualty	6010 Employee Benefits	<u>-5,273.00</u>
21300	12/01/2017	Verizon Wireless	6170 Utilities	<u>-622.05</u>
21301	12/01/2017	Airpower International, Inc.	6060 General Repairs & Maint.	<u>-1,254.22</u>

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21302	12/01/2017	Continental Fire & Safety, Inc.	6050 Fire Equipt.-Breton Woods	<u>-1,459.40</u>
21303	12/01/2017	F & C Automotive Supply Inc	6090 Truck Repairs & Maint.	<u>-368.26</u>
21304	12/01/2017	Fire & Safety Services, Ltd.	6090 Truck Repairs & Maint.	-1,393.50
			6090 Truck Repairs & Maint.	<u>-3,567.56</u>
				-4,961.06
21305	12/01/2017	Grainger (Accts. Rec.)	6090 Truck Repairs & Maint.	-94.30
			6055 Fire Equipt.-Pioneer Hose	-86.92
			6030 Supplies/Tires	<u>-54.93</u>
				-236.15
21306	12/01/2017	Motorola Solutions, Inc.	6040 Radio Purchases	-101.25
			6040 Radio Purchases	-193.50
			6040 Radio Purchases	<u>-1,048.05</u>
				-1,342.80
21307	12/01/2017	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-1,898.33
			6090 Truck Repairs & Maint.	-7,123.92
			6090 Truck Repairs & Maint.	-6,274.28
			6090 Truck Repairs & Maint.	-4,257.13
			6090 Truck Repairs & Maint.	<u>706.78</u>
				-18,846.88
21308	12/01/2017	New Jersey Fire Equipment Co.	6050 Fire Equipt.-Breton Woods	-310.00
			3010 Fund Balance-Capital Proj.	<u>-855.00</u>
				-1,165.00
21309	12/01/2017	Safe-T	3010 Fund Balance-Capital Proj.	<u>-1,893.00</u>
21310	12/01/2017	State Line Fire & Safety Inc.	6055 Fire Equipt.-Pioneer Hose	<u>-6,630.00</u>
21311	12/01/2017	Avazier, Susan	6250 Elections	<u>-180.00</u>
21312	12/01/2017	All Points Mobile Marine LLC	3010 Fund Balance-Capital Proj.	<u>-5,366.24</u>
21313	12/01/2017	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	<u>-3,234.00</u>
				<b><u>\$133,511.36</u></b>