

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

**September 6 - 29, 2017**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
21159	09/08/2017	Moditech Rescue Solutions B.V.	6070 TRAINING AND TRAVEL	-1,225.80
21160	09/08/2017	BTMUA (Sta. 22-1)	6170 Utilities	-81.55
21161	09/08/2017	New Jersey American Water (hydrants)	6210 Water & Hydrant Rental	-2,886.40
21162	09/12/2017	New Jersey American Water	6170 Utilities	-89.35
21163	09/19/2017	NJNG Sta. 22 (Rt. 35)	6170 Utilities	-29.92
21164	09/19/2017	Police & Firemen's Insurance Assoc.	6010 Employee Benefits 6010 Employee Benefits	-658.50 -754.50 -1,413.00
21165	09/22/2017	NJNG (Sta. 21)	6170 Utilities	-314.00
21166	09/22/2017	NJNG (Sta. 22)	6170 Utilities	-330.95
21167	09/22/2017	NJNG (Sta. 21-1)	6170 Utilities	-26.78
21168	09/22/2017	AmeriHealth Casualty	6010 Employee Benefits	-5,273.00
21169	09/22/2017	Symetra Life Insurance Co.	6010 Employee Benefits	-5,366.70
21170	09/22/2017	JCP&L (Sta. 21-1)	6170 Utilities	-483.59
21171	09/26/2017	JCP&L (Sta 22 interior & outdoor light)	6170 Utilities	-847.37
21172	09/26/2017	JCP&L (Sta. 21 outdoor lighting)	6170 Utilities	-50.34
21173	09/26/2017	JCP&L (Sta 21)	6170 Utilities	-552.82
21174	09/28/2017	Verizon Wireless	6170 Utilities	-621.94
21175	09/28/2017	Asbury Park Press	6260 Advertising	-51.50
21176	09/28/2017	Continental Fire & Safety, Inc.	6055 Fire Equipt.-Pioneer Hose	-124.93
21177	09/28/2017	Darley & Co.	6055 Fire Equipt.-Pioneer Hose	-610.52
21178	09/28/2017	Drum Point Marina	6020 Gas & Oil (fire apparatus)	-149.20
21179	09/28/2017	VOID	VOID	0.00

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21180	09/28/2017	Grainger (Accts. Rec.)	6055 Fire Equipt.-Pioneer Hose	-133.57
21181	09/28/2017	Lifesavers, Inc.	6030 Supplies/Tires	-652.48
21182	09/28/2017	Fire & Safety Services, Ltd.	6090 Truck Repairs & Maint.	-912.00
21183	09/28/2017	Southbay Carpentry	3010 Fund Balance-Capital Proj.	-1,325.00
21184	09/28/2017	Tasc Fire Apparatus, Inc.	3010 Fund Balance-Capital Proj.	-3,334.01
21185	09/28/2017	Approved Fire Protection Co.	6060 General Repairs & Maint.	-1,112.00
21186	09/29/2017	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-4,479.50
21187	09/29/2017	Chicken Town	6070 TRAINING AND TRAVEL	-81.20
21188	09/29/2017	Fire Flow Services LLC	6090 Truck Repairs & Maint.	-250.00
21189	09/29/2017	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	-1,162.00

**\$33,971.42**