

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

January 8 through February 1, 2019

Num	Date	Name	Account	Paid Amount
DM	01/25/2019	State of NJ-927	6200 Commissioners Salary	-875.00
DM	02/01/2019	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-43.75
			6010 Employee Benefits	-2.92
				-46.67
21917	01/08/2019	New Jersey American Water (hydrants)	6210 Water & Hydrant Rental	-3,036.00
21918	01/11/2019	New Jersey American Water	6170 Utilities	-104.05
21919	01/11/2019	BTMUA (Sta. 21)	6170 Utilities	-122.33
21920	01/18/2019	NJNG Sta. 22 (Rt. 35)	6170 Utilities	-323.23
21921	01/18/2019	Brick Township Board of Education	6020 Gas & Oil (fire apparatus)	-1,022.19
			6020 Gas & Oil (fire apparatus)	-1,338.97
				-2,361.16
21922	01/22/2019	JCP&L (Sta. 21-1)	6170 Utilities	-307.48
21923	01/25/2019	NJNG (Sta. 21-1)	6170 Utilities	-249.88
21924	01/25/2019	NJNG (Sta. 22)	6170 Utilities	-1,537.12
21925	01/25/2019	NJNG (Sta. 21)	6170 Utilities	-268.00
21926	01/29/2019	JCP&L (Sta 21)	6170 Utilities	-601.27
21927	01/29/2019	JCP&L (Sta. 21 outdoor lighting)	6170 Utilities	-119.75
21928	01/29/2019	Ocean Co. Firemen's Assoc.	6110 Misc./Dues/Subscriptions	-30.00
21929	01/29/2019	BTMUA (Sta. 21-1 fill)	6170 Utilities	-31.75
21930	01/29/2019	BTMUA (Sta. 21-1)	6170 Utilities	-114.09
21931	02/01/2019	Asbury Park Press	6260 Advertising	-52.28
21932	02/01/2019	Awards of Brick	6140 Reimbursed Clothing Allow.	-45.00
21933	02/01/2019	Clean Air Company, Inc.	6060 General Repairs & Maint.	-4,468.00
21934	02/01/2019	VOID	6060 General Repairs & Maint.	VOID

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21935	02/01/2019	Gen-el Safety & Industrial Products	6050 Fire Equipt.-Breton Woods	-691.00
21936	02/01/2019	Micromedia Publications	6260 Advertising	-175.00
21937	02/01/2019	Motorola Solutions, Inc.	3010 Fund Balance-Capital Proj. 3010 Fund Balance-Capital Proj.	-87,718.80 -28,889.00 <hr/> -116,607.80
21938	02/01/2019	Municipal Emergency Services Inc	6060 General Repairs & Maint. 3010 Fund Balance-Capital Proj.	-50.00 -1,375.00 <hr/> -1,425.00
21939	02/01/2019	Ocean Power Inc.	6090 Truck Repairs & Maint.	-320.20
21940	02/01/2019	Pine Belt Chevrolet	6090 Truck Repairs & Maint.	-920.24
21941	02/01/2019	Pioneer Hose Fire Co. No. 1	6070 TRAINING AND TRAVEL	-280.00
21942	02/01/2019	Symetra Life Insurance Co.	6010 Employee Benefits	-5,650.95
21943	02/01/2019	W.B. Mason Co. Inc.	6230 Office Supplies	-975.76
21944	02/01/2019	Toms River Fire Commissioners	6070 TRAINING AND TRAVEL	-750.00
21945	02/01/2019	Avazier, Susan	6250 Elections	-180.00
21946	02/01/2019	Promisel, Debra	6250 Elections	-180.00
21947	02/01/2019	Gaskill, Kathy	6250 Elections	-180.00
21948	02/01/2019	Municipal Emergency Services Inc	6060 General Repairs & Maint.	-1,573.01
21949	02/01/2019	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	-4,606.00
21950	02/01/2019	Continental Fire & Safety, Inc.	6060 General Repairs & Maint.	-124.00
				\$ 149,332.02