

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

December 5 - 29, 2017

Num	Date	Name	Account	Paid Amount
DM	12/07/2017	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-42.82
			6010 Employee Benefits	-2.92
				<u>-45.74</u>
DM	12/11/2017	TD Bank	6010 Employee Benefits	<u>-2,700.00</u>
DM	12/11/2017	TD Bank	6010 Employee Benefits	<u>-4,952.50</u>
DM	12/12/2017	TD Bank	6010 Employee Benefits	<u>-370.00</u>
21315	12/12/2017	New Jersey American Water	6170 Utilities	<u>-89.35</u>
21316	12/12/2017	1st Responder Newspaper	6110 Misc./Dues/Subscriptions	<u>-80.00</u>
21317	12/12/2017	Police & Firemen's Insurance Assoc.	6010 Employee Benefits	-643.50
			6010 Employee Benefits	-750.00
				<u>-1,393.50</u>
21318	12/19/2017	NJNG Sta. 22 (Rt. 35)	6170 Utilities	<u>-267.80</u>
21319	12/19/2017	Symetra Life Insurance Co.	6010 Employee Benefits	<u>-5,511.08</u>
21320	12/19/2017	AmeriHealth Casualty	6010 Employee Benefits	<u>-5,273.00</u>
21321	12/19/2017	Asbury Park Press	6260 Advertising	-75.70
			6260 Advertising	-62.50
			6260 Advertising	-70.20
			6260 Advertising	-57.55
				<u>-265.95</u>
21322	12/19/2017	Micromedia Publications	6260 Advertising	<u>-175.00</u>
21323	12/19/2017	Pioneer Hose Fire Co. No. 1	6070 TRAINING AND TRAVEL	<u>-789.15</u>
21324	12/19/2017	Toms River Fire Commissioners	6070 TRAINING AND TRAVEL	<u>-750.00</u>
21325	12/19/2017	W.B. Mason Co. Inc.	6230 Office Supplies	<u>-434.84</u>
21326	12/22/2017	JCP&L (Sta. 21-1)	6170 Utilities	<u>-366.63</u>
21327	12/22/2017	Airpower International, Inc.	6060 General Repairs & Maint.	<u>-3,028.00</u>
21328	12/22/2017	All Points Mobile Marine LLC	6050 Fire Equipt.-Breton Woods	<u>-2,219.44</u>

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21329	12/22/2017	All Hands Fire Equipment LLC.	6070 TRAINING AND TRAVEL	<u>-95.00</u>
21330	12/22/2017	Champion Systems Integration LLC.	6060 General Repairs & Maint.	<u>-718.94</u>
21331	12/22/2017	Cooper Power Systems	6060 General Repairs & Maint.	<u>-1,545.00</u>
21332	12/22/2017	Continental Fire & Safety, Inc.	3010 Fund Balance-Capital Proj.	<u>-17,368.40</u>
21333	12/22/2017	F & C Automotive Supply Inc	6030 Supplies/Tires	<u>-666.44</u>
21334	12/22/2017	Fire & Safety Services, Ltd.	6090 Truck Repairs & Maint.	<u>-32.20</u>
21335	12/22/2017	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-505.00
			6090 Truck Repairs & Maint.	-97.80
			6090 Truck Repairs & Maint.	-6,573.84
			6090 Truck Repairs & Maint.	-129.05
			6090 Truck Repairs & Maint.	-4,861.62
			6090 Truck Repairs & Maint.	<u>-7,121.02</u>
				-19,288.33
21336	12/22/2017	Sensit Technologies	6060 General Repairs & Maint.	<u>-301.36</u>
21337	12/22/2017	Tasc Fire Apparatus, Inc.	6055 Fire Equipt.-Pioneer Hose	<u>-2,550.00</u>
21338	12/29/2017	JCP&L (Sta 21)	6170 Utilities	<u>-536.92</u>
21339	12/29/2017	NJNG (Sta. 21-1)	6170 Utilities	<u>-197.30</u>
21340	12/29/2017	NJNG (Sta. 22)	6170 Utilities	<u>-1,128.56</u>
21341	12/29/2017	Brouwer, Hansen & Izdebski	6000 Insurance	<u>-11,586.00</u>
21342	12/29/2017	NJNG (Sta. 21)	6170 Utilities	<u>-314.00</u>
21343	12/29/2017	JCP&L (Sta 22 interior & outdoor light)	6170 Utilities	<u>-931.36</u>
21344	12/29/2017	JCP&L (Sta. 21 outdoor lighting)	6170 Utilities	<u>-91.27</u>
21345	12/29/2017	Fire & Safety Services, Ltd.	6090 Truck Repairs & Maint.	<u>-2,678.60</u>
21346	12/29/2017	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-846.76
			6090 Truck Repairs & Maint.	<u>-166.25</u>
				-1,013.01
21347	12/29/2017	Joint Board of Fire Commissioners	6130 Joint Board Appropriation	-90,000.00
			3010 Fund Balance-Capital Proj.	<u>-85,000.00</u>

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-175,000.00

21348	12/29/2017	Uline Inc.	6030 Supplies/Tires	-104.38
21349	12/29/2017	Tasc Fire Apparatus, Inc.	3010 Fund Balance-Capital Proj.	-3,075.00
21350	12/29/2017	VOID	VOID	0.00
21351	12/29/2017	VOID	VOID	0.00
21352	12/29/2017	Burlington County ESTC	6070 TRAINING AND TRAVEL	-83.00
21353	12/29/2017	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	-4,956.00
21354	12/29/2017	Joint Board of Fire Commissioners	6180 Secretarial Service	-2,693.48
			6010 Employee Benefits	-68.22
				-2,761.70
				\$275,734.75