

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

October 3 through November 3, 2017

Num	Date	Name	Account	Paid Amount
DM	10/06/2017	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-44.45
			6010 Employee Benefits	-2.91
				<u>-47.36</u>
DM	10/31/2017	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-42.82
			6010 Employee Benefits	-2.92
				<u>-45.74</u>
21190	10/06/2017	BTMUA (Sta. 22)	6170 Utilities	<u>-1,224.33</u>
21191	10/06/2017	New Jersey American Water (hydrants)	6210 Water & Hydrant Rental	<u>-2,886.40</u>
21192	10/10/2017	New Jersey American Water	6170 Utilities	<u>-89.35</u>
21193	10/13/2017	VOID	VOID	<u>0.00</u>
21194	10/17/2017	BTMUA (hydrants)	6210 Water & Hydrant Rental	<u>-76,156.85</u>
21195	10/17/2017	BTMUA (Sta. 21)	6170 Utilities	<u>-113.77</u>
21196	10/17/2017	NJNG Sta. 22 (Rt. 35)	6170 Utilities	<u>-29.93</u>
21197	10/17/2017	Pioneer Hose Fire Co. No. 1	6175 Rent	<u>-50,000.00</u>
21198	10/17/2017	Breton Woods Fire Company No. 1	6175 Rent	<u>-50,000.00</u>
21199	10/19/2017	Costco	6030 Supplies/Tires	<u>-227.92</u>
21200	10/27/2017	JCP&L (Sta 21)	6170 Utilities	<u>-524.99</u>
21201	10/27/2017	JCP&L (Sta. 21 outdoor lighting)	6170 Utilities	<u>-50.41</u>
21202	10/27/2017	JCP&L (Sta. 21-1)	6170 Utilities	<u>-409.23</u>
21203	10/27/2017	JCP&L (Sta 22 interior & outdoor light)	6170 Utilities	<u>-753.55</u>
21204	10/27/2017	NJNG (Sta. 21-1)	6170 Utilities	<u>-31.98</u>
21205	10/27/2017	NJNG (Sta. 21)	6170 Utilities	<u>-314.00</u>
21206	10/27/2017	NJNG (Sta. 22)	6170 Utilities	<u>-251.47</u>
21207	10/31/2017	Verizon Wireless	6170 Utilities	<u>-621.99</u>

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21208	10/31/2017	BTMUA (Sta. 21-1)	6170 Utilities	<u>-129.09</u>
21209	10/31/2017	BTMUA (Sta. 21-1 fill)	6170 Utilities	<u>-50.23</u>
21210	11/03/2017	Gaskill, Sr., Ronald	6200 Commissioners Salary	<u>-5,500.00</u>
21211	11/03/2017	All Hands Fire Equipment LLC.	6050 Fire Equip.-Breton Woods	-308.96
			6050 Fire Equip.-Breton Woods	<u>-174.97</u>
				-483.93
21212	11/03/2017	Riccio, James	6200 Commissioners Salary	<u>-5,500.00</u>
21213	11/03/2017	Eaton, Walter	6200 Commissioners Salary	<u>-5,500.00</u>
21214	11/03/2017	Gerling, Steven P.	6200 Commissioners Salary	<u>-5,500.00</u>
21215	11/03/2017	Slowinski, Edward	6200 Commissioners Salary	<u>-5,500.00</u>
21216	11/03/2017	Approved Fire Protection Co.	6060 General Repairs & Maint.	<u>-1,278.80</u>
21217	11/03/2017	Asbury Park Press	6260 Advertising	<u>-55.90</u>
21218	11/03/2017	All Points Mobile Marine LLC	6055 Fire Equip.-Pioneer Hose	<u>-2,430.66</u>
21219	11/03/2017	AmeriHealth Casualty	6010 Employee Benefits	<u>-5,273.00</u>
21220	11/03/2017	Bisbal, Thomas	6070 TRAINING AND TRAVEL	<u>-140.85</u>
21221	11/03/2017	Continental Fire & Safety, Inc.	6050 Fire Equip.-Breton Woods	<u>-553.05</u>
21222	11/03/2017	DAN Services	6110 Misc./Dues/Subscriptions	<u>-75.00</u>
21223	11/03/2017	Divers Two Inc.	6080 Dive Team Equip.	-1,050.00
			3010 Fund Balance-Capital Proj.	-9,352.00
			6060 General Repairs & Maint.	-695.95
			6070 TRAINING AND TRAVEL	-1,126.80
			6060 General Repairs & Maint.	-605.00
			6080 Dive Team Equip.	<u>-928.00</u>
				-13,757.75
21224	11/03/2017	F & C Automotive Supply Inc	6030 Supplies/Tires	<u>-151.95</u>
21225	11/03/2017	1st Choice Safety Equipment LLC	3010 Fund Balance-Capital Proj.	<u>-4,537.00</u>
21226	11/03/2017	Joint Board of Fire Commissioners	6030 Supplies/Tires	-2,569.03
			6180 Secretarial Service	-1,553.69

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			6010 Employee Benefits	-68.22
			6180 Secretarial Service	-315.77
			6180 Secretarial Service	-1,486.68
			6040 Radio Purchases	-487.98
			6130 Joint Board Appropriation	-90,000.00
				<u>-96,481.37</u>
21227	11/03/2017	Lowe's Home Improvement	6050 Fire Equip.-Breton Woods	-327.67
				<u>-327.67</u>
21228	11/03/2017	Maaco Auto Painting	6090 Truck Repairs & Maint.	-968.00
				<u>-968.00</u>
21229	11/03/2017	Mike's Pizza	6070 TRAINING AND TRAVEL	-212.00
				<u>-212.00</u>
21230	11/03/2017	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-4,683.60
			6090 Truck Repairs & Maint.	-7,240.69
			6090 Truck Repairs & Maint.	-261.25
			6090 Truck Repairs & Maint.	-1,220.14
				<u>-13,405.68</u>
21231	11/03/2017	Pioneer Hose Fire Co. No. 1	6000 Insurance	-10,298.42
				<u>-10,298.42</u>
21232	11/03/2017	Sandy's Service Center	6090 Truck Repairs & Maint.	-57.83
			6090 Truck Repairs & Maint.	-54.33
			6090 Truck Repairs & Maint.	-489.33
				<u>-601.49</u>
21233	11/03/2017	Setcom Corporation	6090 Truck Repairs & Maint.	-487.43
				<u>-487.43</u>
21234	11/03/2017	Symetra Life Insurance Co.	6010 Employee Benefits	-5,314.30
				<u>-5,314.30</u>
21235	11/03/2017	Toms River Fire Commissioners	6070 TRAINING AND TRAVEL	-50.00
				<u>-50.00</u>
21236	11/03/2017	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	-1,050.00
				<u>-1,050.00</u>
				\$ 369,392.84