

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

January 3 through February 2, 2018

Num	Date	Name	Account	Paid Amount
DM	01/04/2018	State of N.J. Div. of Pensions & Benefits	6010 Employee Benefits	-42.81
			6010 Employee Benefits	-2.91
				<u>-45.72</u>
DM	01/26/2018	State of NJ-927	6200 Commissioners Salary	<u>-875.00</u>
21355	01/02/2018	Verizon Wireless	6170 Utilities	<u>-621.99</u>
21356	01/09/2018	Lowe's Home Improvement	6060 General Repairs & Maint.	<u>-492.40</u>
21357	01/09/2018	BTMUA (hydrants)	6210 Water & Hydrant Rental	<u>-76,156.85</u>
21358	01/09/2018	New Jersey American Water	6170 Utilities	<u>-97.57</u>
21359	01/09/2018	New Jersey American Water (hydrants)	6210 Water & Hydrant Rental	<u>-2,886.40</u>
21360	01/09/2018	BTMUA (Sta. 22)	6170 Utilities	<u>-190.48</u>
21361	01/09/2018	Asbury Park Press	6260 Advertising	<u>-96.60</u>
21362	01/09/2018	NJ Motor Vehicle Commission	6110 Misc./Dues/Subscriptions	<u>-18.00</u>
21363	01/09/2018	VOID		0.00
21364	01/09/2018	Tasc Fire Apparatus, Inc.	6055 Fire Equipt.-Pioneer Hose	<u>-629.35</u>
21365	01/19/2018	BTMUA (Sta. 21)	6170 Utilities	<u>-113.77</u>
21366	01/19/2018	NJNG Sta. 22 (Rt. 35)	6170 Utilities	<u>-625.04</u>
21367	01/23/2018	JCP&L (Sta. 21-1)	6170 Utilities	<u>-440.72</u>
21368	01/23/2018	NJNG (Sta. 21-1)	6170 Utilities	<u>-398.82</u>
21369	01/26/2018	JCP&L (Sta 22 interior & outdoor light)	6170 Utilities	<u>-853.36</u>
21370	01/26/2018	NJNG (Sta. 21)	6170 Utilities	<u>-314.00</u>
21371	01/26/2018	NJNG (Sta. 22)	6170 Utilities	<u>-2,428.04</u>
21372	01/26/2018	JCP&L (Sta 21)	6170 Utilities	<u>-574.87</u>
21373	01/30/2018	BTMUA (Sta. 21-1 fill)	6170 Utilities	<u>-29.53</u>

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

January 3 through February 2, 2018

21374	01/30/2018	BTMUA (Sta. 21-1)	6170 Utilities	<u>-144.41</u>
21375	02/02/2018	Verizon Wireless	6170 Utilities	<u>-622.13</u>
21376	02/02/2018	Asbury Park Press	6260 Advertising	<u>-71.30</u>
21377	02/02/2018	Added Touch Florist	6110 Misc./Dues/Subscriptions	<u>-74.50</u>
21378	02/02/2018	Continental Fire & Safety, Inc.	3010 Fund Balance-Capital Proj.	<u>-129.60</u>
21379	02/02/2018	General Sales Administration	6090 Truck Repairs & Maint.	<u>-333.90</u>
21380	02/02/2018	Joint Board of Fire Commissioners	6040 Radio Purchases	<u>-228.57</u>
21381	02/02/2018	Micromedia Publications	6260 Advertising	<u>-175.00</u>
21382	02/02/2018	Riccio, James	6070 TRAINING AND TRAVEL	<u>-729.30</u>
21383	02/02/2018	Sandy's Service Center	6090 Truck Repairs & Maint.	<u>-68.70</u>
21384	02/02/2018	Sensit Technologies	6060 General Repairs & Maint.	<u>-735.21</u>
21385	02/02/2018	Symetra Life Insurance Co.	6010 Employee Benefits	<u>-5,028.04</u>
21386	02/02/2018	Tasc Fire Apparatus, Inc.	3010 Fund Balance-Capital Proj.	<u>-107.43</u>
21387	02/02/2018	Taylor Oil Company, Inc.	6020 Gas & Oil (fire apparatus)	<u>-70.73</u>
21388	02/02/2018	Trawinco LLC. Maaco of Lakewood	6090 Truck Repairs & Maint.	<u>-2,118.00</u>
21389	02/02/2018	Sendzik & Sendzik, P.C.	6160 Legal/Other Prof. Fees	<u>-4,396.00</u>
21390	02/02/2018	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-47.50
			6090 Truck Repairs & Maint.	-979.01
			6090 Truck Repairs & Maint.	-750.00
			6090 Truck Repairs & Maint.	<u>-256.00</u>
				-2,032.51
21391	02/02/2018	Prudential Retirement	6010 Employee Benefits	<u>-2,380.00</u>
21392	02/02/2018	Sandy's Service Center	6090 Truck Repairs & Maint.	<u>-40.75</u>
21393	02/02/2018	New Jersey Emergency Vehicles	6090 Truck Repairs & Maint.	-812.91
			6090 Truck Repairs & Maint.	-704.59
			6090 Truck Repairs & Maint.	-594.00
			6090 Truck Repairs & Maint.	<u>-1,096.03</u>
				-3,207.53
				\$ 110,582.12