Vendor Range: TRFIR010 to TRFIR010 Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/17 to 12/31/22

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
TRFIR010 T.R. FIRST AID SQUAD				Active				
01/01/19	15-07071	2 EMT Refresh.-DP 9/11 & 9/18/16		Other	Pd Ck:101948 04/23/19	16-53854	160.00	
		Budget	9-01-99-200-918		2017 ACCOUNTS PAYABLE			
01/01/19	15-07071	3 EMT Refresh.- DP 9/25/16		Other	Pd Ck:101948 04/23/19	16-54044	80.00	
		Budget	9-01-99-200-918		2017 ACCOUNTS PAYABLE			
01/01/19	15-07071	4 EMT Refresh.-TH 9/11 & 9/18/16		Other	Pd Ck:101948 04/23/19	16-53855	160.00	
		Budget	9-01-99-200-918		2017 ACCOUNTS PAYABLE			
01/01/19	15-07071	5 Initial EMT Training - 2017		Other	Pd Ck:103089 06/25/19		2,726.00	
		Budget	9-01-99-200-918		2017 ACCOUNTS PAYABLE			
11/01/16	16-06130	1 OCT 2016 50% DUE TRFAS		Other	Pd Ck: 91704 02/21/17		9,012.14	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06130	2 NOV 2016 50% DUE TRFAS		Other	Pd Ck: 91704 02/21/17		8,763.08	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06130	3 DECEMBER 2016 50% DUE TRFAS		Other	Pd Ck: 91704 02/21/17		8,701.00	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
11/01/16	16-06130	4		Other	Pd Ck: 91704 02/21/17		0.00	
		Budget	6-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02449	1 JANUARY 2017 50% DUE TRFAS		Other	Pd Ck: 92783 05/09/17		5,855.33	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02449	2 FEBRUARY 2017 50% DUE TRFAS		Other	Pd Ck: 92783 05/09/17		6,379.23	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/17	17-02449	3 MARCH 2017 50% DUE TRFAS		Other	Pd Ck: 92783 05/09/17		6,791.51	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/17/17	17-04029	1 Keri Murphy- Monmouth Ocean		Other	Pd Ck: 94145 08/22/17	201729-12-2	1,372.00	
		Budget	7-01- -P40-539		EDUCATION & TRAINING			
07/20/17	17-04092	1 APRIL 2017 50% DUE TRFAS		Other	Pd Ck: 94365 09/12/17		4,204.71	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/20/17	17-04092	2 MAY 2017 50% DUE TRFAS		Other	Pd Ck: 94365 09/12/17		8,074.46	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
07/20/17	17-04092	3 JUNE 2017 50% DUE TRFAS		Other	Pd Ck: 94365 09/12/17		5,430.72	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06179	1 JULY 2017 50% DUE TRFAS		Other	Pd Ck: 95454 12/12/17		6,031.46	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06179	2 AUG. 2017 50% DUE TRFAS		Other	Pd Ck: 95454 12/12/17		11,994.86	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
11/07/17	17-06179	3 SEPT. 2017 50% DUE TRFAS		Other	Pd Ck: 95454 12/12/17		9,123.28	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07171	1 OCTOBER 2017 50% DUE TRFAS		Other	Pd Ck: 96273 02/27/18		7,319.86	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07171	2 NOV 2017 50% DUE TRFAS		Other	Pd Ck: 96273 02/27/18		6,291.20	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
12/28/17	17-07171	3 DEC 2017 50% DUE TRFAS		Other	Pd Ck: 96273 02/27/18		9,965.96	
		Budget	7-99- -901-005		EMS BILLING FEES PAYABLE			
05/16/18	18-02783	1 TRFAS Jan 2018		Other	Pd Ck: 97634 06/12/18		5,367.42	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
05/16/18	18-02783	2 TRFAS February 2018		Other	Pd Ck: 97634 06/12/18		5,998.94	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			

Vendor # Name | Status | 1099 Type | Tax Id | 1099 Excl

TRFIR010 T.R. FIRST AID SQUAD Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	1099 Type / Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
05/16/18	18-02783	3	TRFAS March 2018	Budget	8-99- -901-005	Other	Pd Ck: 97634 06/12/18	EMS BILLING FEES PAYABLE		7,752.83	
05/16/18	18-02783	4	TRFAS April 2018	Budget	8-99- -901-005	Other	Pd Ck: 97634 06/12/18	EMS BILLING FEES PAYABLE		9,401.93	
10/15/18	18-05881	1	May 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck: 99511 10/23/18	EMS BILLING FEES PAYABLE		7,454.72	
10/15/18	18-05881	2	June 2018 Contractual BIlling	Budget	8-99- -901-005	Other	Pd Ck: 99511 10/23/18	EMS BILLING FEES PAYABLE		8,780.45	
10/15/18	18-05881	3	July 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck: 99511 10/23/18	EMS BILLING FEES PAYABLE		11,399.56	
10/15/18	18-05881	4	Aug. 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck: 99511 10/23/18	EMS BILLING FEES PAYABLE		16,824.25	
10/15/18	18-05881	5	Deduction of Shared Service	Budget	8-01- -F57-213	Other	Pd Ck: 99511 10/23/18	TOMS RIVER FIRST AID		6,059.54-	
12/21/18	18-07426	1	Sept 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck:100872 02/12/19	EMS BILLING FEES PAYABLE		5,695.87	
12/21/18	18-07426	2	Oct 2018 Contractual BIlling	Budget	8-99- -901-005	Other	Pd Ck:100872 02/12/19	EMS BILLING FEES PAYABLE		8,851.24	
12/21/18	18-07426	3	Nov 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck:100872 02/12/19	EMS BILLING FEES PAYABLE		7,304.00	
12/21/18	18-07426	4	Dec 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck:100872 02/12/19	EMS BILLING FEES PAYABLE		10,299.38	
02/04/19	18-07426	6	Fuel Maint Costs Sept-Dec 2018	Budget	8-01- -F57-213	Other	Pd Ck:100872 02/12/19	TOMS RIVER FIRST AID		2,358.92-	
02/15/19	19-00907	1	Jan. 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:101095 02/26/19	EMS BILLING FEES PAYABLE		3,503.45	
02/25/19	19-01062	1	Reimb EMT Class - R. Johnson	Budget	8-01- -P40-539	Other	Pd Ck:101309 03/12/19	EDUCATION & TRAINING	40927883682	1,325.00	
03/20/19	19-01671	1	Feb. 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:101749 04/09/19	EMS BILLING FEES PAYABLE		5,430.77	
04/25/19	19-02511	1	March 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:102464 05/14/19	EMS BILLING FEES PAYABLE		6,399.69	
06/07/19	19-03374	1	Initial EMT Training - 2018	Budget	8-01- -F57-213	Other	Pd Ck:103089 06/25/19	TOMS RIVER FIRST AID		1,400.00	
06/13/19	19-03455	1	April 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:103089 06/25/19	EMS BILLING FEES PAYABLE		6,767.91	
06/26/19	19-03753	1	May 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:103257 07/09/19	EMS BILLING FEES PAYABLE		6,269.28	
07/18/19	19-04206	1	June 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:103453 07/23/19	EMS BILLING FEES PAYABLE		4,398.92	
08/13/19	19-04643	1	July 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:103954 08/27/19	EMS BILLING FEES PAYABLE		5,921.48	
08/14/19	19-04643	2	Jan-June Farnsworth Billing	Budget	9-01- -F57-213	Other	Pd Ck:103954 08/27/19	TOMS RIVER FIRST AID		3,207.61-	
08/22/19	19-04643	3	July Farnsworth Billing	Budget	9-01- -F57-213	Other	Pd Ck:103954 08/27/19	TOMS RIVER FIRST AID		473.72-	
09/18/19	19-05288	1	Aug. 2019 Contractual Billing	Budget	9-99- -901-005	Other	Pd Ck:104329 09/24/19	EMS BILLING FEES PAYABLE		3,118.08	
09/18/19	19-05288	3	August Farnsworth Billing	Budget	9-01- -F57-213	Other	Pd Ck:104329 09/24/19	TOMS RIVER FIRST AID		249.45-	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
TRFIR010 T.R. FIRST AID SQUAD				Continued				
10/16/19	19-05783	1 September 2019 Billing		Other	Pd Ck:104713 10/22/19		5,642.07	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
10/16/19	19-05783	2 September Farnsworth Billing		Other	Pd Ck:104713 10/22/19		451.37-	
		Budget	9-01- -F57-213		TOMS RIVER FIRST AID			
11/20/19	19-06424	1 October 2019 Billing		Other	Pd Ck:105102 11/26/19		5,647.86	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
11/20/19	19-06424	2 October Farnsworth Billing		Other	Pd Ck:105102 11/26/19		451.83-	
		Budget	9-01- -F57-213		TOMS RIVER FIRST AID			
12/18/19	19-06934	1 November 2019 Billing		Other	Pd Ck:105482 12/23/19		4,301.79	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/19	19-06934	2 November Farnsworth Billing		Other	Pd Ck:105482 12/23/19		344.14-	
		Budget	9-01- -F57-213		TOMS RIVER FIRST AID			
12/24/19	19-07134	1 December 2019 Billing		Other	Pd Ck:105855 01/28/20		4,716.59	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
12/24/19	19-07134	2 December Farnsworth Billing		Other	Pd Ck:105855 01/28/20		377.33-	
		Budget	9-01- -F57-213		TOMS RIVER FIRST AID			
02/20/20	20-00850	1 January 2020 Billing		Other	Pd Ck:106195 02/25/20		3,878.18	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
02/20/20	20-00850	2 January 20 Farnsworth Billing		Other	Pd Ck:106195 02/25/20		310.25-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
03/23/20	20-01578	1 February 2020 Billing		Other	Pd Ck:106606 03/31/20		3,659.61	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
03/23/20	20-01578	2 February 20 Farnsworth Billing		Other	Pd Ck:106606 03/31/20		292.77-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
04/15/20	20-02079	1 March 2020 Billing		Other	Pd Ck:106931 04/28/20		5,172.75	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
04/15/20	20-02079	2 March 2020 Farnsworth Billing		Other	Pd Ck:106931 04/28/20		413.82-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
05/20/20	20-02565	1 April 2020 Billing		Other	Pd Ck:107258 05/26/20		4,109.36	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
05/20/20	20-02565	2 April 2020 Farnsworth Billing		Other	Pd Ck:107258 05/26/20		328.75-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
06/23/20	20-03179	1 May 2020 Billing		Other	Pd Ck:107737 07/14/20		2,956.23	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
06/23/20	20-03179	2 May 2020 Farnsworth Billing		Other	Pd Ck:107737 07/14/20		236.50-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
07/17/20	20-03674	1 June 2020 Billing		Other	Pd Ck:108121 07/28/20		3,158.75	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
07/17/20	20-03674	2 June 2020 Farnsworth Billing		Other	Pd Ck:108121 07/28/20		252.70-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
08/18/20	20-04287	1 July 2020 Billing		Other	Pd Ck:108460 08/25/20		2,875.40	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
08/18/20	20-04287	2 July 2020 Farnsworth Billing		Other	Pd Ck:108460 08/25/20		230.03-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
09/22/20	20-04989	1 August 2020 Billing		Other	Pd Ck:108982 10/13/20		3,077.02	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
09/22/20	20-04989	2 August 2020 Farnsworth Billing		Other	Pd Ck:108982 10/13/20		246.16-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
09/22/20	20-04989	3 June/July Fuel Billing		Other	Pd Ck:108982 10/13/20		0.00	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
TRFIR010 T.R. FIRST AID SQUAD			Continued					
11/12/20	20-05872	1 Sept 2020 Billing		Other	Pd Ck:109436 11/24/20		3,909.37	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
11/12/20	20-05872	2 Sept. 2020 Farnsworth Billing		Other	Pd Ck:109436 11/24/20		218.14-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
11/12/20	20-05872	3 Aug. Fuel Billing		Other	Pd Ck:109436 11/24/20		0.00	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
12/18/20	20-06648	1 October 2020 Billing		Other	Pd Ck:109799 12/22/20		4,972.99	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06648	2 October 2020Farnsworth Billing		Other	Pd Ck:109799 12/22/20		277.49-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
12/18/20	20-06648	3 Oct Fuel Billing to be billed		Other	Pd Ck:109799 12/22/20		0.00	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
12/18/20	20-06649	1 November 2020 Billing		Other	Pd Ck:109799 12/22/20		4,528.53	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06649	2 November 2020 Billing Fees		Other	Pd Ck:109799 12/22/20		252.69-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
12/18/20	20-06649	3 Nov.Fuel Billing to be billed		Other	Pd Ck:109799 12/22/20		0.00	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
12/18/20	20-06657	1 Toms River FAS December 2020		Other	Pd Ck:110624 03/09/21		2,314.34	
		Budget	0-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/20	20-06657	2 Dec 2020 Farnsworth Billing		Other	Pd Ck:110624 03/09/21		129.14-	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
03/02/21	20-06657	3 Sept-Dec Fuel to be charged in		Other	Pd Ck:110624 03/09/21		0.00	
		Budget	0-01- -F57-213		TOMS RIVER FIRST AID			
03/18/21	21-01293	1 Toms River FAS January 2021		Other	Pd Ck:110788 03/23/21		1,408.53	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
03/18/21	21-01293	2 Jan. 2021 Farnsworth Billing		Other	Pd Ck:110788 03/23/21		78.60-	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
03/18/21	21-01293	3 Jan 2021 Fuel		Other	Pd Ck:110788 03/23/21		0.00	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
03/24/21	21-01607	1 Toms River FAS February 2021		Other	Pd Ck:111098 04/13/21		2,883.64	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
03/24/21	21-01607	2 Feb. 2021 Farnsworth Billing		Other	Pd Ck:111098 04/13/21		160.91-	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
03/24/21	21-01607	3 Feb 2021 Fuel		Other	Pd Ck:111098 04/13/21		0.00	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
05/05/21	21-02404	1 Toms River FAS March 2021		Other	Pd Ck:111485 05/11/21		1,419.75	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
05/05/21	21-02404	2 March 2021 Farnsworth Billing		Other	Pd Ck:111485 05/11/21		79.22-	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
05/05/21	21-02404	3 March 2021 Fuel		Other	Pd Ck:111485 05/11/21		0.00	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
05/19/21	21-02744	1 Toms River FAS April 2021		Other	Pd Ck:111654 05/25/21		2,272.14	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
05/19/21	21-02744	2 April 2021 Farnsworth Billing		Other	Pd Ck:111654 05/25/21		126.79-	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
05/19/21	21-02744	3 April 2021 Fuel		Other	Pd Ck:111654 05/25/21		0.00	
		Budget	1-01- -F57-213		TOMS RIVER FIRST AID			
06/25/21	21-03493	1 Toms River FAS May 2021		Other	Pd Ck:112235 07/13/21		2,546.88	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
TRFIR010 T.R. FIRST AID SQUAD			Continued				
06/25/21	21-03493	2 May 2021 Farnsworth Billing	Other	Pd Ck:112235 07/13/21		142.12-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
06/25/21	21-03493	3 May 2021 Fuel	Other	Pd Ck:112235 07/13/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
07/22/21	21-04035	1 Toms River FAS June 2021	Other	Pd Ck:112429 07/27/21		2,735.35	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
07/22/21	21-04035	2 June 2021 Farnsworth Billing	Other	Pd Ck:112429 07/27/21		152.63-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
07/22/21	21-04035	3 June 2021 Fuel	Other	Pd Ck:112429 07/27/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
08/25/21	21-04594	1 Toms River FAS July 2021	Other	Pd Ck:112954 09/14/21		3,346.47	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
08/25/21	21-04594	2 July 2021 Farnsworth Billing	Other	Pd Ck:112954 09/14/21		186.73-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
08/25/21	21-04594	3 July 2021 Fuel	Other	Pd Ck:112954 09/14/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
08/25/21	21-04595	1 Toms River FAS August 2021	Other	Pd Ck:113412 10/26/21		1,366.47	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
08/25/21	21-04595	2 August 2021 Farnsworth Billing	Other	Pd Ck:113412 10/26/21		76.25-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
08/25/21	21-04595	3 August 2021 Fuel	Other	Pd Ck:113412 10/26/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
10/29/21	21-05855	1 Toms River FAS September 2021	Other	Pd Ck:113578 11/09/21		544.07	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
10/29/21	21-05855	2 Septem 2021 Farnsworth Billing	Other	Pd Ck:113578 11/09/21		30.36-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
10/29/21	21-05855	3 September 2021 Fuel	Other	Pd Ck:113578 11/09/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
12/15/21	21-06775	1 Toms River FAS October 2021	Other	Pd Ck:114104 12/28/21		1,656.42	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
12/15/21	21-06775	2 October 21 Farnsworth Billing	Other	Pd Ck:114104 12/28/21		92.43-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
12/15/21	21-06775	3 October 2021 Fuel	Other	Pd Ck:114104 12/28/21		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
01/03/22	22-00014	4 Toms River FAS November 2021	Other	Pd Ck:114164 01/03/22		1,154.41	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
01/03/22	22-00014	5 November 21 Farnsworth Billing	Other	Pd Ck:114164 01/03/22		64.42-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
01/03/22	22-00014	6 November 2021 Fuel	Other	Pd Ck:114164 01/03/22		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
01/20/22	22-00369	1 TR 1st Aid Sqd Unit Deccember	Other	Pd Ck:114343 01/26/22		1,841.26	
		Budget 1-99- -901-005		EMS BILLING FEES PAYABLE			
01/20/22	22-00369	2 TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:114343 01/26/22		102.74-	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
01/20/22	22-00369	3 TR 1st Aid Sqd Fuel December	Other	Pd Ck:114343 01/26/22		0.00	
		Budget 1-01- -F57-213		TOMS RIVER FIRST AID			
02/23/22	22-01086	1 TR 1st Aid Squad Units January	Other	Pd Ck:114853 03/09/22		1,440.05	
		Budget 2-99- -901-005		EMS BILLING FEES PAYABLE			
02/23/22	22-01086	2 TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:114853 03/09/22		80.35-	
		Budget 2-01- -F57-213		TOMS RIVER FIRST AID			

Vendor # Name / Status / 1099 Type / Tax Id / 1099 Excl
First P.O. # Item Description / Prch. Type Status / Invoice / Amount
Enc Date Contract Id Account Type Charge Account / Account Description

TRFIR010 T.R. FIRST AID SQUAD Continued

Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
02/23/22	22-01086	3	TR 1st Aid Sqd Fuel January	Other	Pd Ck:114853 03/09/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
03/21/22	22-01736	1	TR 1st Aid Squad Units Februar	Other	Pd Ck:115255 04/13/22		1,156.32		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
03/21/22	22-01736	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:115255 04/13/22		64.52-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
03/21/22	22-01736	3	TR 1st Aid Sqd Fuel February	Other	Pd Ck:115255 04/13/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
04/26/22	22-02499	1	TR 1st Aid Squad Units March	Other	Pd Ck:115607 05/11/22		1,633.00		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
04/26/22	22-02499	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:115607 05/11/22		91.12-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
04/26/22	22-02499	3	TR 1st Aid Sqd Fuel March	Other	Pd Ck:115607 05/11/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
05/23/22	22-03156	1	TR 1st Aid Squad Units April	Other	Pd Ck:115963 06/08/22		2,868.15		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
05/23/22	22-03156	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:115963 06/08/22		80.02-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
05/23/22	22-03156	3	TR 1st Aid Sqd Fuel April	Other	Pd Ck:115963 06/08/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
06/21/22	22-03680	1	TR 1st Aid Squad Units May	Other	Pd Ck:116329 07/13/22		878.65		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
06/21/22	22-03680	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:116329 07/13/22		24.52-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
06/21/22	22-03680	3	TR 1st Aid Sqd Fuel April	Other	Pd Ck:116329 07/13/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
07/15/22	22-04041	1	TR 1st Aid Squad Units June	Other	Pd Ck:116524 07/27/22		1,008.33		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
07/15/22	22-04041	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:116524 07/27/22		28.13-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
07/15/22	22-04041	3	TR 1st Aid Sqd Fuel April	Other	Pd Ck:116524 07/27/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
09/15/22	22-05180	1	TR 1st Aid Squad Units July	Other	Pd Ck:117231 09/28/22		554.21		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
09/15/22	22-05180	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:117231 09/28/22		15.46-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
09/19/22	22-05180	4	TR 1st Aid Squad Units August	Other	Pd Ck:117231 09/28/22		566.40		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
09/19/22	22-05180	5	TR 1st Aid Sqd Fuel August	Other	Pd Ck:117231 09/28/22		15.81-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
10/19/22	22-05766	1	TR 1st Aid Squad Units Septemb	Other	Pd Ck:117475 10/26/22		3,385.95		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
10/19/22	22-05766	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:117475 10/26/22		94.47-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
10/19/22	22-05766	3	TR 1st Aid Sqd Fuel September	Other	Pd Ck:117475 10/26/22		0.00		Budget	2-01- -F57-213	TOMS RIVER FIRST AID
11/29/22	22-06560	1	TR 1st Aid Squad Units October	Other	Pd Ck:118019 12/14/22		3,512.73		Budget	2-99- -901-005	EMS BILLING FEES PAYABLE
11/29/22	22-06560	2	TR 1st Aid Sqd Farnsworth Fees	Other	Pd Ck:118019 12/14/22		98.01-		Budget	2-01- -F57-213	TOMS RIVER FIRST AID

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
TRFIR010 T.R. FIRST AID SQUAD			Continued					
11/29/22	22-06560	3 TR 1st Aid Sqd Fuel September		Other	Pd Ck:118019 12/14/22		0.00	
		Budget	2-01- -F57-213		TOMS RIVER FIRST AID			
12/19/22	22-07176	1 TR 1st Aid Squad Units Novembe		Other	Pd Ck:118217 12/28/22		2,102.45	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
12/19/22	22-07176	2 TR 1st Aid Sqd Farnsworth Fees		Other	Pd Ck:118217 12/28/22		58.66-	
		Budget	2-01- -F57-213		TOMS RIVER FIRST AID			
12/19/22	22-07176	3 TR 1st Aid Sqd Fuel November		Other	Pd Ck:118217 12/28/22		0.00	
		Budget	2-01- -F57-213		TOMS RIVER FIRST AID			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 356,197.82 Exempt: 0.00 All: 356,197.82

Total Vendors: 1 Total Paid P.O.: 356,197.82