

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SILVE020 SILVERTON FIRST AID SQUAD, INC
PO: 22-00015 DESC: November 2021 AMB/CSO

9,375.35

Check Date: 01/03/22 Check Amount: \$*****9,375.35

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

VOID AFTER
3 MONTHS FROM DATE



America's Most Convenient Bank®
55-136/312

No. 114157

DISBURSEMENT ACCOUNT

DATE

CHECK NO.

AMOUNT

01/03/22

114157

\$*****9,375.35

Nine Thousand Three Hundred Seventy Five AND 35/100 Dollars

TO THE
ORDER
OF

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

Maurice B. Xie J
Allison Carhile
John Lohle



⑈ 114157 ⑈ ⑆031201360⑆

6850027859⑈



TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000 • Fax (732) 736-0314

Pg 1

SHIP TO

TOWNSHIP OF TOMS RIVER
33 WASHINGTON STREET
TOMS RIVER, NJ 08753
ATTN: FINANCE OFFICE

VENDOR

VENDOR #: SILVE020
SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00015

ORDER DATE: 01/04/22

REQUISITION NO:

DELIVERY DATE: 01/04/22

STATE CONTRACT:

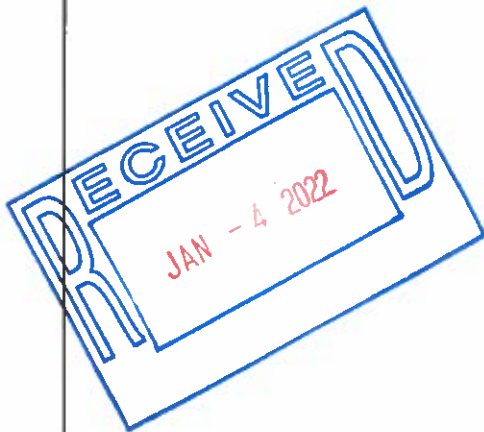
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

IMPORTANT INFORMATION ON REVERSE SIDE.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
9941.64	Silverton November 21 EMS BLS	1-99- -901-005	0.8000	7,953.31
1.00	Nov 2021 Load Fee/Supply Fees	1-99- -901-005	1,748.1800	1,748.18
1.00	Nov 2021 Billing Fees Farns.	1-01- -F57-215	326.1400-	326.14-
1.00	November 2021 Fuel Costs	1-01- -F57-215	0.0000	0.00
			TOTAL	9,375.35



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature]

SIGNATURE

1/4/22

DATE

FINANCE PRE-AUDIT

S. Probst 1/3/22

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

M. Crowley 1-3-22

TOWNSHIP CLERK

DATE

NO ORDER VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

[Signature]

PURCHASING AGENT

CERTIFICATION OF AVAILABILITY OF FUNDS

[Signature]

CHIEF FINANCIAL OFFICER

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Toms River Township EMS Payments

Nov-21

EFT RECONCILIATION	AETNA	\$21,849.97	
	NOVITAS	\$71,731.36	
	PAL/TREA	\$696.14	
	MEDICAID	\$736.00	
	TREAS	\$92.36	Posted in Commercial
	TRANSAMERIC	\$89.16	Posted in Commercial
	AMER INS AD	\$87.18	Posted in Commercial
	HCCLAIMPMT	\$286.42	Posted in Commercial
	TOTAL	\$95,568.59	

DEPOSITS	11/3/2021	\$2,635.43
	11/10/2021	\$5,947.54
	11/17/2021	\$7,482.75
	11/24/2021	\$6,970.25
	11/30/2021	\$7,986.66

CREDIT CARDS	11/30/2021	\$49,371.14
	TOTAL	\$80,393.77

GRAND TOTAL FOR NOVEMBER \$175,962.36

TOTAL of Squads			
T1	Toms River Twp		\$145,789.00
T2	East Dover		\$3,455.77
T3	Pleasant Plains		\$12,718.96
T4	TRFAS		\$2,308.81
T5	Silverton EMS BLS Only		\$9,941.64
T5	Silverton Load Fees/Sup		\$1,748.18
TOTAL ALL of F&S			\$175,962.36

[illegible]

REFERENCE/DESCRIPTION	NET AMOUNT
-----------------------	------------

Vendor: SILVE020 SILVERTON FIRST AID SQUAD, INC
PO: 22-00370 DESC: Silverton EMS Farnsworth Dec 6,825.55
Check Date: 01/26/22 Check Amount: \$*****6,825.55

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

VOID AFTER
3 MONTHS FROM DATE



No. 114322

DISBURSEMENT ACCOUNT

DATE	CHECK NO.	AMOUNT
01/26/22	114322	\$*****6,825.55

Six Thousand Eight Hundred Twenty Five AND 55/100 Dollars

TO THE ORDER OF
SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

Maurice B. Hill Jr
Alison Carlisle
John Lohr





TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000 • Fax (732) 736-0314

Pg 1

SHIP TO

TOWNSHIP OF TOMS RIVER
33 WASHINGTON STREET
TOMS RIVER, NJ 08753
ATTN: FINANCE OFFICE

VENDOR

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

VENDOR #: SILVE020

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00370

ORDER DATE: 01/20/22

REQUISITION NO:

DELIVERY DATE: 01/20/22

STATE CONTRACT:

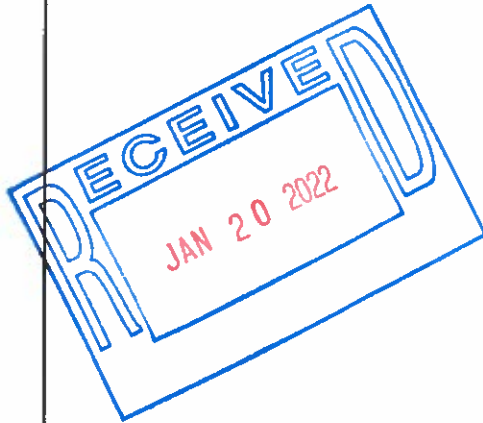
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

IMPORTANT INFORMATION ON REVERSE SIDE.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7196.42	Silverton EMS Units December	1-99- -901-005	0.8000	5,757.14
1.00	Silverton EMS Load Fees Dec	1-99- -901-005	1,305.6200	1,305.62
1.00	Silverton EMS Farnsworth Fees	1-01- -F57-215	237.2100-	237.21-
1.00	Silverton EMS Fuel December	1-01- -F57-215	0.0000	0.00
			TOTAL	6,825.55



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in collection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE PRE-AUDIT

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK

DATE

NO ORDER VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

PURCHASING AGENT

DATE

CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Toms River Township EMS Payments

Dec-21

EFT RECONCILIATION

AETNA	\$28,424.42	
NOVITAS	\$96,037.97	
MEDICAID	\$596.89	
TREAS	\$841.40	Posted in Commercial
ECHO	\$89.31	Posted in Commercial
 TOTAL	 \$125,989.99	

DEPOSITS

12/8/2021	\$6,041.67	
12/8/2021	\$2,704.10	
12/8/2021	\$2,838.94	
12/15/2021	\$4,371.88	
12/15/2021	\$2,998.50	
12/15/2021	\$1,786.24	
12/22/2021	\$5,388.37	
12/22/2021	\$5,059.48	
12/22/2021	\$732.23	
12/29/2021	\$7,954.51	
12/29/2021	\$3,347.37	

CREDIT CARDS

11/30/2021	\$71,682.78	
------------	-------------	--

TOTAL	\$114,906.07	
-------	--------------	--

GRAND TOTAL FOR DECEMBER	\$240,896.06	
--------------------------	--------------	--

TOTAL of Squads			
T1	Toms River Twp		\$214,977.49
T2	East Dover		\$1,272.23
T3	Pleasant Plains		\$12,461.78
T4	TRFAS		\$3,682.52
T5	Silverton EMS BLS Only		\$7,196.42
T5	Silverton Load Fees/Sup		\$1,305.62
TOTAL ALL of F&S			\$240,896.06

Location	Totals	% to FAS	% Paid to FAS	% to Farnsworth	% Paid to Farnsworth	Fuel	PO Total	Refunds Issued	Common Refunds
Tons River Township	214,977.49	0.00%	-	2.79%	(5,997.87)	-	600.62	-	-
East Dover	1,272.23	50.00%	636.12	2.79%	(35.50)	-	-	-	-
Pleasant Plains	12,461.78	50.00%	6,230.89	2.79%	(347.68)	(352.49)	5,530.72	-	-
TRFAS	3,682.32	50.00%	1,841.26	2.79%	(102.74)	-	1,738.52	-	-
Silverton EMIS BLS	7,196.42	80.00%	5,757.14	2.79%	(200.78)	-	5,556.36	-	-
Silverton Load Fees	1,305.62	100.00%	1,305.62	2.79%	(36.43)	-	1,269.19	-	-
Silverton Total	8,502.04		7,062.76		(237.21)		6,825.55	-	-
Farnsworth									
Totals	240,896.06		15,771.03		6,721.00				225,125.03

REFERENCE/DESCRIPTION	NET AMOUNT
-----------------------	------------

Vendor: SILVE020 SILVERTON FIRST AID SQUAD, INC
PO: 22-01087 DESC: silvertown EMS Farnsworth 3,326.44
Item: 1 AMT: 2,830.69
Item: 2 AMT: 611.53
Item: 3 AMT: 115.78-
Item: 4 AMT: 0.00

Check Date: 03/09/22 Check Amount: \$*****3,326.44

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

DISBURSEMENT ACCOUNT

VOID AFTER
3 MONTHS FROM DATE



No. 114837

DATE	CHECK NO.	AMOUNT
03/09/22	114837	\$*****3,326.44

Three Thousand Three Hundred Twenty Six AND 44/100 Dollars

TO THE ORDER OF
SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

Maurice B. Hill J
Allison Carlisle
John L. Hill





TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000 • Fax (732) 736-0314

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

22-01087

No.

ORDER DATE: 02/23/22

REQUISITION NO:

DELIVERY DATE: 02/23/22

STATE CONTRACT:

F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

IMPORTANT INFORMATION ON REVERSE SIDE.

Pg 1

SHIP TO

TOWNSHIP OF TOMS RIVER
33 WASHINGTON STREET
TOMS RIVER, NJ 08753
ATTN: FINANCE OFFICE

VENDOR

VENDOR #: SILVE020

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3538.36	Silverton EMS Units January	2-99- -901-005	0.8000	2,830.69
1.00	Silverton EMS Load Fees Januar	2-99- -901-005	611.5300	611.53
1.00	Silverton EMS Farnsworth Fees	2-01- -F57-215	115.7800-	115.78-
1.00	Silverton EMS Fuel January	2-01- -F57-215	0.0000	0.00
			TOTAL	3,326.44



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE PRE-AUDIT

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK

DATE

NO ORDER VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF
AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

Toms River Township EMS Payments

Jan-22

EFT RECONCILIATION

AETNA	\$22,337.20	
NOVITAS	\$57,601.64	
PAL/TREA	\$704.08	
CIGNA	\$214.17	
CLOVER	\$1,308.56	
ECHO	\$923.33	Posted in Commercial
EAST ORANG	\$1,758.40	Posted in Commercial
AMER INS AD	\$83.36	Posted in Commercial
 TOTAL	 \$84,930.74	

DEPOSITS

1/5/2022	\$4,944.18
1/5/2022	\$4,872.36
1/12/2022	\$1,597.15
1/12/2022	\$6,667.21
1/19/2022	\$3,610.23
1/19/2022	\$5,882.30
1/26/2022	\$4,969.43
1/26/2022	\$737.73
1/31/2022	\$3,128.24

CREDIT CARDS

1/28/2022	\$52,120.25
-----------	-------------

TOTAL	\$88,529.08
-------	-------------

GRAND TOTAL FOR JANUARY 2022	\$173,459.82
------------------------------	--------------

TOTAL of Squads			
T1	Toms River Twp		\$150,605.78
T2	East Dover		\$729.55
T3	Pleasant Plains		\$15,094.51
T4	TRFAS		\$2,880.09
T5	Silverton EMS BLS Only		\$3,538.36
T5	Silverton Load Fees/Sup		\$611.53
TOTAL ALL of F&S			\$173,459.82

Location	Totals	% to FAS	% Paid to FAS	% to Farnsworth	% Paid to Farnsworth	Fuel	PO Total	Refunds Issued	Common Refunds
Tons River Township	150,605.78	0.00%	-	2.79%	(4,201.90)	-	-	-	-
East Dover	729.55	50.00%	364.78	2.79%	(20.35)	-	344.43	-	-
Pleasant Plains	15,094.51	50.00%	7,547.26	2.79%	(421.14)	(542.51)	6,583.61	-	-
TRFAS	2,880.09	50.00%	1,440.05	2.79%	(80.35)	-	1,359.70	-	-
Silverton EMS BLS	3,538.36	80.00%	2,830.69	2.79%	(98.72)	-	2,731.97	-	-
Silverton Load Fees	611.53	100.00%	611.53	2.79%	(17.06)	-	594.47	-	-
Silverton Total	4,149.89		3,442.22		(115.78)		3,326.44	-	-
Farnsworth	173,459.82							-	-
Totals	173,459.82		12,794.31		(4,839.52)		11,614.18		

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SILVE020 SILVERTON FIRST AID SQUAD, INC
PO: 22-01737 DESC: Silvertown EMS Farnsworth

973.75

Check Date: 04/13/22 Check Amount: \$*****973.75

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

VOID AFTER
3 MONTHS FROM DATE



America's Most Convenient Bank®
55-136/312

No. 115229

DISBURSEMENT ACCOUNT

DATE

CHECK NO.

AMOUNT

04/13/22

115229

\$*****973.75

Nine Hundred Seventy Three AND 75/100 Dollars

TO THE
ORDER
OF

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

L

Maurice B. Hill Jr.
Peter L. Lile
M. Crumoglia



⑈ 115229⑈ ⑆031201360⑆

6850027859⑈



TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000 • Fax (732) 736-0314

Pg 1

SHIP TO

TOWNSHIP OF TOMS RIVER
33 WASHINGTON STREET
TOMS RIVER, NJ 08753
ATTN: FINANCE OFFICE

VENDOR

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

VENDOR #: SILVE020

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

22-01737

No.

ORDER DATE: 03/21/22

REQUISITION NO:

DELIVERY DATE: 03/21/22

STATE CONTRACT:

F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

IMPORTANT INFORMATION ON REVERSE SIDE.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
934.23	Silverton EMS Units February	2-99- -901-005	0.8000	747.38
1.00	Silverton EMS Load Fees Feb	2-99- -901-005	259.6900	259.69
1.00	Silverton EMS Farnsworth Fees	2-01- -F57-215	33.3200-	33.32-
1.00	Silverton EMS Fuel February	2-01- -F57-215	0.0000	0.00
			TOTAL	973.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE PRE-AUDIT

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK

DATE

NO ORDER VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF
AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

Toms River Township EMS Payments

Feb-22

EFT RECONCILIATION

AETNA	\$13,239.00	
NOVITAS	\$76,230.40	
PAL/TREA	\$1,588.40	
MEDICAID	\$301.82	
CIGNA	\$466.38	
CLOVER	\$2,260.98	
TRANSAMER	\$269.00	Posted in Commercial
ECHO	\$480.52	Posted in Commercial

TOTAL \$94,836.50

DEPOSITS

2/2/2022	\$2,003.34
2/9/2022	\$4,091.35
2/16/2022	\$3,040.71
2/16/2022	\$4,367.52
2/23/2022	\$1,310.38
2/23/2022	\$4,742.91
2/28/2022	\$5,385.96
2/28/2022	\$522.73

CREDIT CARDS

2/28/2022	\$44,087.59
-----------	-------------

TOTAL \$69,552.49

GRAND TOTAL FOR FEBRUARY \$164,388.99

TOTAL of Squads			
T1	Toms River Twp		\$151,600.40
T2	East Dover		\$540.31
T3	Pleasant Plains		\$8,741.72
T4	TRFAS		\$2,312.64
T5	Silverton EMS BLS Only		\$934.23
T5	Silverton Load Fees/Sup		\$259.69
TOTAL ALL of F&S			\$164,388.99

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SILVE020 SILVERTON FIRST AID SQUAD, INC
PO: 22-02500 DESC: Silverton EMS Farnsworth

1,169.16

Check Date: 05/11/22 Check Amount: \$*****1,169.16

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

VOID AFTER
3 MONTHS FROM DATE



America's Most Convenient Bank®
55-136/312

No. 115586

DISBURSEMENT ACCOUNT

DATE

CHECK NO.

AMOUNT

05/11/22

115586

\$*****1,169.16

One Thousand One Hundred Sixty Nine AND 16/100 Dollars

TO THE
ORDER
OF

SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

Maurice B. Hill Jr.
Robert L. Hill
M. Crumoglia



⑈ 115586 ⑈ ⑆031201360⑆

6850027859⑈



TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000 • Fax (732) 736-0314

Pg 1

SHIP TO

TOWNSHIP OF TOMS RIVER
33 WASHINGTON STREET
TOMS RIVER, NJ 08753
ATTN: FINANCE OFFICE

VENDOR

VENDOR #: SILVE020
SILVERTON FIRST AID SQUAD, INC
86 MAINE STREET
TOMS RIVER, NJ, 08753

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-02500

ORDER DATE: 04/26/22
REQUISITION NO:
DELIVERY DATE: 04/26/22
STATE CONTRACT:
F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

IMPORTANT INFORMATION ON REVERSE SIDE.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1257.79	Silverton EMS Units March	2-99- -901-005	0.8000	1,006.23
1.00	Silverton EMS Load Fees Mar	2-99- -901-005	203.7000	203.70
1.00	Silverton EMS Farnsworth Fees	2-01- -F57-215	40.7700-	40.77-
1.00	Silverton EMS Fuel March	2-01- -F57-215	0.0000	0.00
			TOTAL	1,169.16



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

TOWNSHIP CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

4/26/22
DATE

FINANCE PRE-AUDIT

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK

DATE

NO ORDER VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

PURCHASING AGENT

CERTIFICATION OF
AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

TAX I.D. NO. OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

VENDOR SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Toms River Township EMS Payments

Mar-22

EFT RECONCILIATION

AETNA	\$25,125.60	
NOVITAS	\$70,375.43	
PAL/TREA	\$399.18	
MEDICAID	\$284.50	
CIGNA	\$232.70	
CLOVER	\$1,402.72	
ECHO	\$711.81	Posted in Commercial
EAST ORANG	\$1,726.00	Posted in Commercial
TRANSAMER	\$89.86	Posted in Commercial
1199SEIU	\$280.23	Posted in Commercial
TOTAL	\$100,628.03	

DEPOSITS

3/2/2022	\$451.85
3/9/2022	\$766.35
3/9/2022	\$5,683.73
3/16/2022	\$3,909.05
3/16/2022	\$330.75
3/23/2022	\$3,973.99
3/23/2022	\$2,230.95
3/30/2022	\$7,150.27

CREDIT CARDS

3/31/2022	\$59,680.52
-----------	-------------

TOTAL	\$84,177.46
--------------	--------------------

GRAND TOTAL FOR MARCH	\$184,805.49
------------------------------	---------------------

TOTAL of Squads			
T1	Toms River Twp		\$164,033.09
T2	East Dover		\$447.10
T3	Pleasant Plains		\$15,597.81
T4	TRFAS		\$3,266.00
T5	Silverton EMS BLS Only		\$1,257.79
T5	Silverton Load Fees/Sup		\$203.70
TOTAL ALL of F&S			\$184,805.49