

Vendor Range: TRFIR010 to TRFIR010 Status: Active
Report Type: Paid Include Open Requisitions: 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: 01/01/19 to 12/17/19

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
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					
12/21/18 18-07426 1 Sept 2018 Contractual Billing Other	Pd Ck:100872 02/12/19		5,695.87			
Budget 8-99- -901-005	EMS BILLING FEES PAYABLE					
12/21/18 18-07426 2 Oct 2018 Contractual Billing Other	Pd Ck:100872 02/12/19		8,851.24			
Budget 8-99- -901-005	EMS BILLING FEES PAYABLE					
12/21/18 18-07426 3 Nov 2018 Contractual Billing Other	Pd Ck:100872 02/12/19		7,304.00			
Budget 8-99- -901-005	EMS BILLING FEES PAYABLE					
12/21/18 18-07426 4 Dec 2018 Contractual Billing Other	Pd Ck:100872 02/12/19		10,299.38			
Budget 8-99- -901-005	EMS BILLING FEES PAYABLE					
02/04/19 18-07426 6 Fuel Maint Costs Sept-Dec 2018 Other	Pd Ck:100872 02/12/19		2,358.92-			
Budget 8-01- -F57-213	TOMS RIVER FIRST AID					
02/15/19 19-00907 1 Jan. 2019 Contractual Billing Other	Pd Ck:101095 02/26/19		3,503.45			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
02/25/19 19-01062 1 Reimb EMT Class - R. Johnson Other	Pd Ck:101309 03/12/19	40927883682	1,325.00			
Budget 8-01- -P40-539	EDUCATION & TRAINING					
03/20/19 19-01671 1 Feb. 2019 Contractual Billing Other	Pd Ck:101749 04/09/19		5,430.77			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
04/25/19 19-02511 1 March 2019 Contractual Billing Other	Pd Ck:102464 05/14/19		6,399.69			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
06/07/19 19-03374 1 Initial EMT Training - 2018 Other	Pd Ck:103089 06/25/19		1,400.00			
Budget 8-01- -F57-213	TOMS RIVER FIRST AID					
06/13/19 19-03455 1 April 2019 Contractual Billing Other	Pd Ck:103089 06/25/19		6,767.91			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
06/26/19 19-03753 1 May 2019 Contractual Billing Other	Pd Ck:103257 07/09/19		6,269.28			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
07/18/19 19-04206 1 June 2019 Contractual Billing Other	Pd Ck:103453 07/23/19		4,398.92			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
08/13/19 19-04643 1 July 2019 Contractual Billing Other	Pd Ck:103954 08/27/19		5,921.48			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
08/14/19 19-04643 2 Jan-June Farnsworth Billing Other	Pd Ck:103954 08/27/19		3,207.61-			
Budget 9-01- -F57-213	TOMS RIVER FIRST AID					
08/22/19 19-04643 3 July Farnsworth Billing Other	Pd Ck:103954 08/27/19		473.72-			
Budget 9-01- -F57-213	TOMS RIVER FIRST AID					
09/18/19 19-05288 1 Aug. 2019 Contractual Billing Other	Pd Ck:104329 09/24/19		3,118.08			
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE					
09/18/19 19-05288 3 August Farnsworth Billing Other	Pd Ck:104329 09/24/19		249.45-			
Budget 9-01- -F57-213	TOMS RIVER FIRST AID					
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					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
TRFIR010 T.R. FIRST AID SQUAD	Continued					
10/16/19 19-05783 2 September Farnsworth Billing	Other Pd Ck:104713 10/22/19	TOMS RIVER FIRST AID	451.37-			
Budget 9-01- -F57-213						
11/20/19 19-06424 1 October 2019 Billing	Other Pd Ck:105102 11/26/19	EMS BILLING FEES PAYABLE	5,647.86			
Budget 9-99- -901-005						
11/20/19 19-06424 2 October Farnsworth Billing	Other Pd Ck:105102 11/26/19	TOMS RIVER FIRST AID	451.83-			
Budget 9-01- -F57-213						
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	83,908.10 Exempt:	0.00 All:	83,908.10	
Total Vendors: 1	Total Paid P.O.:	83,908.10				