BOARD OF FIRE COMMISSIONERS

District No. 2, Howell Township
P.O. Box 125, Adelphia, N.J. 07710-0125
Phone (732) 462-8619 Fax (732) 462-8401

	DESCRIPTION	LINE	Balance May 2, 2022	Balance June 6, 2022	Balance July 5, 2022
1	SALARY & WAGES	A 9-1	43,687.29	39,217.90	34,936.34
2	ELECTION	A 11-1	21,256.88	21,256.88	21,256.88
3	OFFICE EXPENSES	A 11-2	8,775.07	8,146.08	7,624.08
4	ADVERTISING	A 12-1	2,000.00	2,000.00	2,000.00
5	INSURANCE	A 12-2	125,771.00	47,734.69	46,932.92
6	MAINT.& REPAIRS	A 12-3	127,821.25	105,554.37	89,221.09
7	PROFESSIONAL SERVICE	A 12-4	47,860.50	47,661.50	47,462.50
8	RENTAL CHARGES	A 12-5	0	0	0
9	SUPPLIES EXPENSE	A 12-6	21,483.50	20,315.11	18,702.16
10	TRAINING & EDUCATION	A 12-7	47,510.99	47,172.66	47,172.66
11	UTILITIES	A 12-8	50,830.63	46,298.16	43,385.77
12	HYDRANT RENTALS	A 12-9	153,863.68	136,079.60	118,295.52
13	OTHER OUTSIDE SERVICE	A 12-10	24,936.75	20,311.81	19,298.80
14	PROMOTION	A 12-12	672.30	672.30	460.30
15	PERSONAL EQUIPMENT	A 12-13	78,851.55	76,648.35	76,524.35
16	INTERLOCAL SERVICES	A 12-14	0	0	0
17	CAPITAL APPROPRIATION	E-9	400,000.00	400,000.00	400,000.00
18	CAPITAL RESERVE	C-2	300,000.00	300,000.00	300,000.00
19	DEBT SERVICE		0	0	0
20	LOSAP	E-7	105,000.00	105,000.00	105,000.00
	TOTAL		1,560,321.39	1,424,069.41	1,378,273.37