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 Nov. 3, 2014	Balance Dec. 1, 2014	
1	SALARY & WAGES	A 9-1	12,916.22	8,895.84	
2	ELECTION	A 11-1	1,030.87	1,030.87	
3	OFFICE EXPENSES	A 11-2	13,059.38	13,059.38	
4	ADVERTISING	A 12-1	1,314.90	1,052.40	
5	INSURANCE	A 12-2	33,356.63	19,514.93	
6	MAINT.& REPAIRS	A 12-3	146,205.29	119,761.02	
7	PROFESSIONAL SERVICE	A 12-4	23,240.00	20,846.00	
8	RENTAL CHARGES	A 12-5	—0—	—0—	
9	SUPPLIES EXPENSE	A 12-6	12,815.17	11,524.62	
10	TRAINING & EDUCATION	A 12-7	4,908.55	3,813.55	
11	UTILITIES	A 12-8	41,854.29	38,189.09	
12	HYDRANT RENTALS	A 12-9	40,479.71	26,882.90	
13	OTHER OUTSIDE SERVICE	A 12-10	13,186.27	10,367.37	
14	PROMOTION	A 12-12	900.00	900.00	
15	PERSONAL EQUIPMENT	A 12-13	113,218.48	110,942.02	
16	INTERLOCAL SERVICES	A 12-14	—0—	—0—	
17	CAPITAL APPROPRIATION	E-9	—0—	—0—	
18	CAPITAL RESERVE	C-2	200,000.00	200,000.00	
19	DEBT SERVICE		—0—	—0—	
20	LOSAP	E-7	100,000.00	100,000.00	
	TOTAL		758,485.76	686,779.99	