

Board of Fire Commissioners, District #2
Bills List
November 14, 2017

Num	Date	Name	Account	Paid Amount
6030	10/10/2017	American Automotive	5260 Maintenance & Repairs	-466.10
6031	10/10/2017	Wex Bank	5240 Utilities/Fuel	-546.82
6032	10/10/2017	AutoZone, Inc.	5260 Maintenance & Repairs	-15.09
6033	10/10/2017	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	-2,730.00
6034	10/10/2017	Laurelton Fire Co. No. 1	1185 TD BANK-LAURELTON FC	-40,477.26
6035	10/11/2017	Joint Board of Fire Commissioners	5120 Joint BOFC	-55,901.75
6036	10/11/2017	GovDeals, Inc.	5170 Advertising	-281.25
6037	10/11/2017	Edwards Tire Co., Inc.	5260 Maintenance & Repairs	-729.20
6038	10/16/2017	Taylor Oil Company	5240 Utilities/Fuel	-485.87
6039	10/20/2017	Home Depot Credit Services	5020 New Equipment	-168.76
6040	10/23/2017	ESI Equipment, Inc.	5260 Maintenance & Repairs	-356.50
6041	10/23/2017	VOID	VOID	0.00
6042	10/23/2017	American United Life Ins. Co. (reg.)	5010 Employee Benefits	-24,319.10
6043	10/23/2017	American United Life Ins. Co. (ladies)	5010 Employee Benefits	-6,070.22
6044	10/23/2017	Standard Insurance Company	5010 Employee Benefits	-1,231.20
6045	10/23/2017	American Express	5190 Training & Education	-53.45
			5190 Training & Education	-83.36
				-136.81
6046	10/24/2017	Verizon	5240 Utilities/Fuel	-42.01
6047	10/24/2017	AT&T	5240 Utilities/Fuel	-39.28
6048	10/24/2017	JCP&L	5240 Utilities/Fuel	-783.22
			5240 Utilities/Fuel	-488.35
			5240 Utilities/Fuel	-3.48
				-1,275.05
6049	10/27/2017	NJNG (Rt. 88)	5240 Utilities/Fuel	-242.28

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6050	10/27/2017	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-47.13</u>
6051	10/27/2017	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-33.97</u>
DM	10/31/2017	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.60</u>
6052	11/14/2017	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-1,484.00</u>
6053	11/14/2017	Joint Board of Fire Commissioners	5190 Training & Education	-140.00
			5020 New Equipment	<u>-1,284.51</u>
				<u>-1,424.51</u>
6054	11/14/2017	McNeil & Company, Inc.	5010 Employee Benefits	<u>-7,320.00</u>
6055	11/14/2017	Police & Firemen's Insurance Association	5010 Employee Benefits	<u>-2,283.00</u>
6056	11/14/2017	E-ZPass	5230 Oper. Matls. & Supplies	<u>-22.08</u>
6057	11/14/2017	PA Turnpike	5230 Oper. Matls. & Supplies	<u>-5.00</u>
6058	11/14/2017	Positive Promotions, Inc.	5190 Training & Education	<u>-845.66</u>
6059	11/14/2017	Witmer Public Safety Group, Inc.	5020 New Equipment	-3,019.50
			5020 New Equipment	-9,500.00
			5020 New Equipment	-87.00
			5020 New Equipment	<u>-563.33</u>
				<u>-13,169.83</u>
6060	11/14/2017	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	-171.00
			5260 Maintenance & Repairs	<u>-236.74</u>
				<u>-407.74</u>
6061	11/14/2017	AutoZone, Inc.	5260 Maintenance & Repairs	-81.00
			5260 Maintenance & Repairs	<u>-83.91</u>
				<u>-164.91</u>
6062	11/14/2017	Cooper Electric Supply Co.	5260 Maintenance & Repairs	-304.34
			5260 Maintenance & Repairs	-325.00
			5260 Maintenance & Repairs	<u>-305.00</u>
				<u>-934.34</u>
6063	11/14/2017	Super Laundry	5260 Maintenance & Repairs	<u>-660.37</u>
6064	11/14/2017	JCP&L	5240 Utilities/Fuel	<u>-191.90</u>

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6065	11/14/2017	Wex Bank	5240 Utilities/Fuel	<u>-505.97</u>
6066	11/14/2017	Taylor Oil Company	5240 Utilities/Fuel	<u>-419.01</u>
6067	11/14/2017	Verizon Wireless	5240 Utilities/Fuel	<u>-304.14</u>
		TOTAL		<u>165,964.71</u>