

Board of Fire Commissioners, District #2
Bills List
December 12, 2017

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6068 - 6116	11/14/2017	Reimbursement for expenses & losses	5200 Clothing Allowance	<u>-28,753.00</u>
6117	11/14/2017	Airpower International, Inc.	5260 Maintenance & Repairs	<u>-1,090.47</u>
6118	11/14/2017	Motorola Solutions, Inc.	3010.02 - Pagers, Radios	<u>-1,000.00</u>
6119	11/16/2017	Police & Firemen's Insurance Association	5010 Employee Benefits	<u>-2,244.00</u>
6120	11/20/2017	Kovatch Mobile Equipment Corp.	3020 Encumbered F/B - Capital	<u>-160,000.00</u>
6121	11/20/2017	Standard Insurance Company	5010 Employee Benefits	<u>-1,351.50</u>
6122	11/20/2017	American Express	5190 Training & Education	<u>-53.45</u>
6123	11/20/2017	Seifert, Thomas W.	5260 Maintenance & Repairs	<u>-26.17</u>
6124	12/01/2017	Promisel, Debra	5160 Election	<u>-150.00</u>
6125	12/01/2017	JCP&L	5240 Utilities/Fuel	-701.30
			5240 Utilities/Fuel	-474.74
			5240 Utilities/Fuel	<u>-3.48</u>
				<u>-1,179.52</u>
6126	12/01/2017	NJNG (Rt. 88)	5240 Utilities/Fuel	<u>-490.86</u>
6127	12/01/2017	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-251.33</u>
6128	12/01/2017	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-125.35</u>
6129	12/01/2017	Verizon	5240 Utilities/Fuel	<u>-43.40</u>
6130	12/01/2017	AT&T	5240 Utilities/Fuel	<u>-52.02</u>
6131	12/01/2017	Verizon Wireless	5240 Utilities/Fuel	<u>-304.08</u>
6132	12/01/2017	NJMVC	5230 Oper. Matls. & Supplies	<u>-60.00</u>
6133	12/01/2017	Skillman, Robert C.	5260 Maintenance & Repairs	<u>-30.99</u>
6134	12/12/2017	Joint Board of Fire Commissioners	5190 Training & Education	<u>-140.00</u>
6135	12/12/2017	Asbury Park Press	5170 Advertising	<u>-72.40</u>

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6136	12/12/2017	First Priority Emergency Vehicles, Inc.	5260 Maintenance & Repairs	<u>-6,790.00</u>
6137	12/12/2017	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-2,476.33</u>
6138	12/12/2017	C Tech Manufacturing	5020 New Equipment	<u>-1,656.71</u>
6139	12/12/2017	Witmer Public Safety Group, Inc.	5020 New Equipment	<u>-42.99</u>
6140	12/12/2017	AutoZone, Inc.	5260 Maintenance & Repairs	<u>-23.98</u>
6141	12/12/2017	Wex Bank	5240 Utilities/Fuel	<u>-405.90</u>
6142	12/12/2017	JCP&L	5240 Utilities/Fuel	<u>-205.68</u>
6143	12/12/2017	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-3,080.00</u>
		TOTAL		<u>212,100.13</u>