

**Board of Fire Commissioners, District #2**  
**Bills List**  
January 9, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6144	12/12/2017	Asbury Park Press	5170 Advertising	-55.90
			5170 Advertising	<u>-55.90</u>
				<u>-111.80</u>
6145	12/12/2017	American Automotive	5260 Maintenance & Repairs	<u>-112.50</u>
6146	12/12/2017	American Express	5190 Training & Education	<u>-53.45</u>
6147	12/13/2017	Bitner Automotive Inc.	5260 Maintenance & Repairs	<u>-2,500.00</u>
6148	12/18/2017	Twin County Property Services LLC	5260 Maintenance & Repairs	<u>-1,880.00</u>
6149	12/20/2017	Standard Insurance Company	5010 Employee Benefits	<u>-1,351.50</u>
6150	12/28/2017	Joint Board of Fire Commissioners	5120 Joint BOFC	-55,901.75
			3010.06 - Joint Board Capital	<u>-52,700.00</u>
				<u>-108,601.75</u>
6151	12/28/2017	Taylor Oil Company	5240 Utilities/Fuel	<u>-348.19</u>
6152	12/28/2017	Promisel, Custodian, Debra	5250 Office Supplies & Postage	<u>-10.22</u>
6153	12/28/2017	Verizon	5240 Utilities/Fuel	<u>-42.94</u>
6154	12/28/2017	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-327.52</u>
6155	12/28/2017	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-552.71</u>
6156	12/28/2017	NJNG (Rt. 88)	5240 Utilities/Fuel	<u>-772.12</u>
6157	12/28/2017	JCP&L	5240 Utilities/Fuel	-657.96
			5240 Utilities/Fuel	-504.05
			5240 Utilities/Fuel	-3.32
			5240 Utilities/Fuel	<u>-166.99</u>
				<u>-1,332.32</u>
6158	12/28/2017	VOID		0.00
6159	12/28/2017	Taylor Oil Company	5240 Utilities/Fuel	<u>-620.53</u>
6160	12/28/2017	Richard's Sales & Rentals	5020 New Equipment	<u>-119.92</u>

**Board of Fire Commissioners, District #2**  
**Bills List**  
**January 9, 2018**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
DM	01/04/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	-226.58
6161	01/09/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-6,342.00</u>
6162	01/09/2018	Earl, Stephen W.	5230 Oper. Matls. & Supplies	<u>-260.00</u>
6163	01/09/2018	FIRST Responder Joint Insurance Fund	5050 Insurance	-20,764.00
			5010 Employee Benefits	<u>-13,326.00</u>
				<u>-34,090.00</u>
6164	01/09/2018	Asbury Park Press	5170 Advertising	-68.00
			5170 Advertising	<u>-63.60</u>
				<u>-131.60</u>
6165	01/09/2018	American Express	5190 Training & Education	<u>-2,243.39</u>
6166	01/09/2018	Twin County Property Services LLC	5260 Maintenance & Repairs	-1,062.50
			5260 Maintenance & Repairs	<u>-4,155.00</u>
				<u>-5,217.50</u>
6167	01/09/2018	Awards of Brick	5020 New Equipment	<u>-400.00</u>
6168	01/09/2018	Witmer Public Safety Group, Inc.	5020 New Equipment	-751.00
			5020 New Equipment	-1,180.00
			5020 New Equipment	-113.91
			5020 New Equipment	-215.99
			5020 New Equipment	-487.00
			5020 New Equipment	<u>-873.17</u>
				<u>-3,621.07</u>
6169	01/09/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-291.00</u>
6170	01/09/2018	Designed-N-Leather LLC	5020 New Equipment	<u>-104.90</u>
6171	01/09/2018	BTMUA	5240 Utilities/Fuel	-299.53
			5240 Utilities/Fuel	-90.79
			5240 Utilities/Fuel	-534.29
			5240 Utilities/Fuel	<u>-766.45</u>
				<u>-1,691.06</u>
6172	01/09/2018	Edwards Tire Co., Inc.	5260 Maintenance & Repairs	<u>-29.95</u>
6173	01/09/2018	Approved Fire Protection Co.	5260 Maintenance & Repairs	<u>-549.80</u>

# Board of Fire Commissioners, District #2

## Bills List

January 9, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6174	01/09/2018	BTMUA (hydrants)	5030 Fire Hydrant Service	<u>-48,201.45</u>
6175	01/09/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-304.18</u>
6176	01/09/2018	AT&T	5240 Utilities/Fuel	<u>-39.28</u>
6177	01/09/2018	Wex Bank	5240 Utilities/Fuel	<u>-432.01</u>
6178	01/09/2018	Laurelton Fire Co. No. 1	1185 TD BANK-LAURELTON FC	<u>-40,162.45</u>
6179	01/09/2018	AutoZone, Inc.	5260 Maintenance & Repairs	<u>-52.83</u>
		TOTAL		<u>263,128.52</u>