

Board of Fire Commissioners, District #2
Bills List
February 13, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6181	01/09/2018	Sharkey, Patrick J.	5260 Maintenance & Repairs	-171.96
6182	01/17/2018	VALIC	8500 LOSAP	-80,323.00
6183	01/17/2018	Ocean Security Systems, Inc.	5020 New Equipment	-750.00
6184	01/17/2018	Ocean Security Systems, Inc.	5020 New Equipment	-337.50
6185	01/22/2018	Standard Insurance Company	5010 Employee Benefits	-1,351.50
6186	01/22/2018	American United Life Ins. Co. (reg.)	5010 Employee Benefits	-25,999.44
6187	01/22/2018	AT&T	5240 Utilities/Fuel	-40.95
6188	01/22/2018	JCP&L	5240 Utilities/Fuel	-662.28
			5240 Utilities/Fuel	-567.80
			5240 Utilities/Fuel	-3.32
				-1,233.40
6189	01/26/2018	NJNG (Midstreams)	5240 Utilities/Fuel	-551.95
6190	01/26/2018	NJNG (Van Zile)	5240 Utilities/Fuel	-842.77
6191	01/26/2018	NJNG (Rt. 88)	5240 Utilities/Fuel	-1,588.31
6192	01/26/2018	Taylor Oil Company	5240 Utilities/Fuel	-638.20
6193	02/13/2018	Figula, Leonard C.	5260 Maintenance & Repairs	-74.62
6194	02/13/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	-2,254.00
6195	02/13/2018	Derasmo, Ann	5160 Election	-150.00
6196	02/13/2018	Hefferon, Maureen	5160 Election	-150.00
6197	02/13/2018	Johnson, Marguerite	5160 Election	-150.00
6198	02/13/2018	Turner, Marion	5160 Election	-150.00
6199	02/13/2018	Hefferon, John C.	5160 Election	-125.00

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6200	02/13/2018	Mohel Elliott Bauer & Gass	5095 Professional Fees-Audit	-7,280.00
			5095 Professional Fees-Audit	<u>-6,050.00</u>
				<u>-13,330.00</u>
6201	02/13/2018	Northern Ocean Fire Chief's Association	5190 Training & Education	-100.00
			5190 Training & Education	<u>-100.00</u>
				<u>-200.00</u>
6202	02/13/2018	Asbury Park Press	5170 Advertising	-72.40
			5170 Advertising	<u>-97.70</u>
				<u>-170.10</u>
6203	02/13/2018	Micromedia Publications, Inc.	5170 Advertising	<u>-250.00</u>
6204	02/13/2018	1st Choice Safety Equipment, LLC	5020 New Equipment	<u>-11,643.90</u>
6205	02/13/2018	All Hands Fire Equipment, LLC	5020 New Equipment	<u>-837.00</u>
6206	02/13/2018	Clean Air Company, Inc.	5020 New Equipment	<u>-247.00</u>
6207	02/13/2018	Blue Line Emergency Lighting, L.L.C.	5020 New Equipment	<u>-350.00</u>
6208	02/13/2018	Witmer Public Safety Group, Inc.	5020 New Equipment	-1,216.00
			5020 New Equipment	-149.98
			5020 New Equipment	-724.00
			5020 New Equipment	<u>-136.96</u>
				<u>-2,226.94</u>
6209	02/13/2018	Bitner Automotive Inc.	5260 Maintenance & Repairs	<u>-1,712.97</u>
6210	02/13/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	-332.39
			5260 Maintenance & Repairs	<u>-570.00</u>
				<u>-902.39</u>
6211	02/13/2018	American Automotive	5260 Maintenance & Repairs	<u>-1,940.25</u>
6212	02/13/2018	B SAFE, Inc.	5260 Maintenance & Repairs	<u>-360.00</u>
6213	02/13/2018	JCP&L	5240 Utilities/Fuel	<u>-287.32</u>

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6214	02/13/2018	Verizon	5240 Utilities/Fuel	<u>-43.03</u>
6215	02/13/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-303.98</u>
DM	02/13/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.60</u>
6216	02/13/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-279.90</u>
		TOTAL		<u>152,193.98</u>