

# Board of Fire Commissioners, District #2

## Bills List

March 13, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6217	02/13/2018	Edwards Tire Co., Inc.	5260 Maintenance & Repairs	<u>-29.95</u>
6218	02/13/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-1,051.35</u>
6219	02/13/2018	Toms River Bd. of Fire Commissioners	5190 Training & Education	<u>-50.00</u>
6220	02/16/2018	Wex Bank	5240 Utilities/Fuel	<u>-584.86</u>
6221	02/16/2018	PA Turnpike	5230 Oper. Matls. & Supplies	-8.54
			5230 Oper. Matls. & Supplies	<u>-8.54</u>
				<u>-17.08</u>
6222	02/20/2018	Ryan, Terry	5160 Election	<u>-150.00</u>
6223	02/20/2018	Standard Insurance Company	5010 Employee Benefits	<u>-1,351.50</u>
6224	03/01/2018	American Express	5190 Training & Education	-3,137.13
			5190 Training & Education	<u>-21.32</u>
				<u>-3,158.45</u>
6225	03/01/2018	JCP&L	5240 Utilities/Fuel	-602.48
			5240 Utilities/Fuel	-464.62
			5240 Utilities/Fuel	<u>-3.32</u>
				<u>-1,070.42</u>
6226	03/01/2018	Verizon	5240 Utilities/Fuel	<u>-42.97</u>
6227	03/01/2018	AT&T	5240 Utilities/Fuel	<u>-39.51</u>
6228	03/01/2018	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-372.26</u>
6229	03/01/2018	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-589.83</u>
6230	03/01/2018	NJNG (Rt. 88)	5240 Utilities/Fuel	<u>-948.81</u>
6231	03/01/2018	ELLERY - Batteries Plus	5260 Maintenance & Repairs	<u>-195.65</u>
DM	03/05/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.60</u>
6232	03/07/2018	PennWell/FDIC18	5190 Training & Education	<u>-4,025.00</u>
6233	03/13/2018	Pawlowicz, Jr., Joseph J.	5000 Board Compensation	<u>-5,000.00</u>
6234	03/13/2018	Braen, Jr., Ronald M.	5000 Board Compensation	<u>-5,000.00</u>

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6235	03/13/2018	Earl, Stephen W.	5000 Board Compensation	<u>-5,000.00</u>
6236	03/13/2018	Hefferon, John	5000 Board Compensation	<u>-5,000.00</u>
6237	03/13/2018	Turner, Charles F.	5000 Board Compensation	<u>-5,000.00</u>
6238	03/13/2018	IRS	2105 Accrued Payroll Taxes	<u>-9,060.98</u>
6239	03/13/2018	Earl, Stephen W.	5230 Oper. Matls. & Supplies	<u>-148.60</u>
6240	03/13/2018	Joint Board of Fire Commissioners	5190 Training & Education	<u>-140.00</u>
6241	03/13/2018	ESI Equipment, Inc.	5260 Maintenance & Repairs	<u>-1,988.00</u>
6242	03/13/2018	Airpower International, Inc.	5260 Maintenance & Repairs	<u>-292.50</u>
6243	03/13/2018	Approved Fire Protection Co.	5260 Maintenance & Repairs	<u>-1,890.40</u>
6244	03/13/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-1,071.76</u>
6245	03/13/2018	TopCoat Boat Detailing, LLC	5260 Maintenance & Repairs	<u>-425.00</u>
6246	03/13/2018	West Marine Pro	5260 Maintenance & Repairs	-5.16
			5260 Maintenance & Repairs	-126.08
			5260 Maintenance & Repairs	<u>-59.88</u>
				<u>-191.12</u>
6247	03/13/2018	Southbay Carpentry	3010.02 - Pagers, Radios	<u>-1,325.00</u>
6248	03/13/2018	Ocean Security Systems, Inc.	5020 New Equipment	<u>-750.00</u>
6249	03/13/2018	Ocean Security Systems, Inc.	5020 New Equipment	<u>-337.50</u>
6250	03/13/2018	Ocean Security Systems, Inc.	5260 Maintenance & Repairs	-250.00
			5260 Maintenance & Repairs	-205.00
			5260 Maintenance & Repairs	<u>-177.50</u>
				<u>-632.50</u>
6251	03/13/2018	Quality Copy Co. of Ocean Inc.	5250 Office Supplies & Postage	<u>-265.00</u>
6252	03/13/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-325.27</u>
6253	03/13/2018	Wex Bank	5240 Utilities/Fuel	<u>-499.48</u>
		<b>TOTAL</b>		<u><u>58,247.35</u></u>