

Board of Fire Commissioners, District #2
Bills List
April 10, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6254	03/13/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-3,290.00</u>
6255	03/13/2018	Superior Fire & Emerg. Response Training	5190 Training & Education	<u>-120.00</u>
6256	03/13/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-304.08</u>
6257	03/13/2018	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>
6258	03/13/2018	JCP&L	5240 Utilities/Fuel	<u>-223.00</u>
DM	03/16/2018	IRS	2105 Accrued Payroll Taxes	<u>-9,060.98</u>
6259	03/19/2018	American Automotive	5260 Maintenance & Repairs	-1,049.73
			5260 Maintenance & Repairs	<u>-176.01</u>
				<u>-1,225.74</u>
DM	03/20/2018	State of N.J. Div. of Pensions & Benefits	5010 Employee Benefits	<u>-3,565.00</u>
6260	03/26/2018	American Express	5190 Training & Education	-21.32
			5230 Oper. Matls. & Supplies	-47.98
			5230 Oper. Matls. & Supplies	-95.00
			5190 Training & Education	<u>62.97</u>
				<u>-101.33</u>
6261	03/26/2018	JCP&L	5240 Utilities/Fuel	-616.31
			5240 Utilities/Fuel	<u>-505.75</u>
				<u>-1,122.06</u>
6262	03/26/2018	Verizon	5240 Utilities/Fuel	<u>-42.97</u>
6263	03/26/2018	AT&T	5240 Utilities/Fuel	<u>-39.51</u>
6264	03/26/2018	Standard Insurance Company	5010 Employee Benefits	<u>-1,351.50</u>
6265	03/26/2018	Harbor Guard Boats Inc.	5260 Maintenance & Repairs	<u>-1,300.00</u>
6266	03/29/2018	Synder, Jeffrey	5260 Maintenance & Repairs	<u>-425.00</u>
DM	04/03/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.58</u>
6267	04/06/2018	Stumpy's Sales and Service, Inc.	3010.04 - Boat Upgrades, Mods.	<u>-9,453.00</u>

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6268	04/10/2018	Pawlowicz, Jr., Joseph J.	5190 Training & Education	-400.00
6269	04/10/2018	Bahrenburg, David	5190 Training & Education	-400.00
6270	04/10/2018	Mazzeo, Paul J.	5190 Training & Education	-400.00
6271	04/10/2018	Beshears, Frank	5190 Training & Education	-400.00
6272	04/10/2018	Hefferon, John C.	5190 Training & Education	-400.00
6273	04/10/2018	Hefferon, III, John C.	5190 Training & Education	-400.00
6274	04/10/2018	Turner, Charles F.	5190 Training & Education	-400.00
6275	04/10/2018	Laurelton Fire Co. No. 1	1185 TD BANK-LAURELTON FC	-39,702.22
6276	04/10/2018	Joint Board of Fire Commissioners	5120 Joint BOFC	-55,901.75
6277	04/10/2018	Ocean County Board of Elections	5160 Election	-906.75
6278	04/10/2018	Mohel Elliott Bauer & Gass	5095 Professional Fees-Audit	-110.00
			5095 Professional Fees-Audit	-95.00
				-205.00
6279	04/10/2018	Koerner & Koerner, P.A.	5095 Professional Fees-Audit	-3,493.00
6280	04/10/2018	Twin County Property Services LLC	5260 Maintenance & Repairs	-2,580.00
6281	04/10/2018	Witmer Public Safety Group, Inc.	5020 New Equipment	-2,906.00
6282	04/10/2018	B SAFE, Inc.	5260 Maintenance & Repairs	-576.00
6283	04/10/2018	B SAFE, Inc.	5260 Maintenance & Repairs	-360.00
6284	04/10/2018	Larson Ford, Inc.	5260 Maintenance & Repairs	-735.95
6285	04/10/2018	New Jersey Emergency Vehicles	5260 Maintenance & Repairs	-472.40
6286	04/10/2018	Jersey Coast Fire Equipment Inc.	5260 Maintenance & Repairs	-1,290.00
			5260 Maintenance & Repairs	-144.85
				-1,434.85
6287	04/10/2018	Airpower International, Inc.	5020 New Equipment	-142.00

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6288	04/10/2018	AutoZone, Inc.	5260 Maintenance & Repairs	-90.73
			5260 Maintenance & Repairs	<u>-66.95</u>
				<u>-157.68</u>
6289	04/10/2018	JCP&L	5240 Utilities/Fuel	<u>-227.73</u>
6290	04/10/2018	Wex Bank	5240 Utilities/Fuel	<u>-501.92</u>
6291	04/10/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-406.11</u>
6292	04/10/2018	BTMUA	5240 Utilities/Fuel	-342.88
			5240 Utilities/Fuel	-83.13
			5240 Utilities/Fuel	<u>-29.53</u>
				<u>-455.54</u>
6293	04/10/2018	BTMUA (hydrants)	5030 Fire Hydrant Service	<u>-48,201.45</u>
6294	04/10/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-355.74</u>
6295	04/10/2018	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-409.37</u>
6296	04/10/2018	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-652.34</u>
6297	04/10/2018	NJNG (Rt. 88)	5240 Utilities/Fuel	<u>-1,117.61</u>
6298	04/10/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-616.00</u>
		TOTAL		<u><u>-198,102.50</u></u>