

Board of Fire Commissioners, District #2

Bills List

June 12, 2018

Num	Date	Name	Account	Paid Amount
6328	05/08/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	-536.50
6329	05/08/2018	Police & Firemen's Insurance Association	5010 Employee Benefits	-2,184.00
6330	05/08/2018	New Jersey Fire Equipment Co.	3010.05 - CO Meters	-13,120.00
6331	05/08/2018	New Jersey Fire Equipment Co.	5260 Maintenance & Repairs	-1,988.00
6332	05/08/2018	New Jersey Door Works LLC	5260 Maintenance & Repairs	-1,675.00
6333	05/09/2018	Bitner Automotive Inc.	5260 Maintenance & Repairs	-1,713.06
6334	05/11/2018	Ocean Security Systems, Inc.	5020 New Equipment	-1,409.98
6335	05/17/2018	Approved Fire Protection Co.	5260 Maintenance & Repairs	-59.25
6336	05/17/2018	American Express	5190 Training & Education	-21.32
			5020 New Equipment	-2,279.94
			5190 Training & Education	-84.70
			5190 Training & Education	-170.90
			5190 Training & Education	-275.50
			5190 Training & Education	-11,910.60
				-14,742.96
6337	05/18/2018	BTMUA	5240 Utilities/Fuel	-260.26
6338	05/21/2018	JCP&L	5240 Utilities/Fuel	-657.87
			5240 Utilities/Fuel	-398.75
			5240 Utilities/Fuel	-3.15
				-1,059.77
6339	05/21/2018	Standard Insurance Company	5010 Employee Benefits	-1,338.75
6340	05/25/2018	Archer, Brock	5190 Training & Education	-650.00
6341	05/25/2018	NJNG (Rt. 88)	5240 Utilities/Fuel	-363.06
6342	05/25/2018	NJNG (Van Zile)	5240 Utilities/Fuel	-128.62
6343	05/25/2018	NJNG (Midstreams)	5240 Utilities/Fuel	-68.27

Board of Fire Commissioners, District #2
Bills List
June 12, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6344	05/25/2018	AT&T	5240 Utilities/Fuel	<u>-39.14</u>
6345	05/25/2018	Verizon	5240 Utilities/Fuel	<u>-42.78</u>
DM	06/01/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.60</u>
6346	06/12/2018	The HON Company LLC	5020 New Equipment	<u>-6,156.15</u>
6347	06/12/2018	C Tech Manufacturing	5020 New Equipment	<u>-2,673.38</u>
6348	06/12/2018	American Automotive	5260 Maintenance & Repairs	<u>-208.78</u>
6349	06/12/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-399.00</u>
6350	06/12/2018	First Priority Emergency Vehicles, Inc.	5020 New Equipment	<u>-5,090.00</u>
6351	06/12/2018	Airpower International, Inc.	5260 Maintenance & Repairs	<u>-734.09</u>
6352	06/12/2018	VOID	VOID	<u>0.00</u>
6353	06/12/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-342.11</u>
6354	06/12/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-3,864.46</u>
6355	06/12/2018	Bossick, Jennifer	5230 Oper. Matls. & Supplies	<u>-82.41</u>
6356	06/12/2018	Sendzik & Sendzik, P.C.	5090 Professional Fees-Legal	<u>-1,988.00</u>
6357	06/12/2018	Mohel Elliott Bauer & Gass	5095 Professional Fees-Audit	-3,960.00
			5095 Professional Fees-Audit	<u>-1,850.00</u>
				<u>-5,810.00</u>
6358	06/12/2018	U.S. Postal Service	5250 Office Supplies & Postage	<u>-140.00</u>
6359	06/12/2018	New Jersey Fire Equipment Co.	3010.02 - Pagers, Radios	<u>-3,717.00</u>
6360	06/12/2018	Quality Copy Co. of Ocean Inc.	5020 New Equipment	<u>-3,495.00</u>
6361	06/12/2018	Ocean Security Systems, Inc.	5020 New Equipment	<u>-1,409.98</u>
6362	06/12/2018	New Jersey Fire Equipment Co.	5020 New Equipment	<u>-330.00</u>
6363	06/12/2018	Fire and Safety Services, Ltd.	5260 Maintenance & Repairs	<u>-456.00</u>

Board of Fire Commissioners, District #2

Bills List

June 12, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6364	06/12/2018	JCP&L	5240 Utilities/Fuel	<u>-204.10</u>
6365	06/12/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-866.29</u>
6366	06/12/2018	Wex Bank	5240 Utilities/Fuel	<u>-597.84</u>
6367	06/12/2018	AutoZone, Inc.	5260 Maintenance & Repairs	-9.00
			5260 Maintenance & Repairs	<u>-13.69</u>
				<u>-22.69</u>
		TOTAL		<u><u>-80,193.28</u></u>