

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

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6368	06/12/2018	Superior Fire & Emerg. Response Training	5190 Training & Education	<u>-1,250.00</u>
6369	06/14/2018	BTMUA	5240 Utilities/Fuel	<u>-315.51</u>
6370	06/19/2018	Standard Insurance Company	5010 Employee Benefits	<u>-1,338.75</u>
6371	06/19/2018	American Express	5190 Training & Education	<u>-21.32</u>
6372	06/26/2018	Verizon	5240 Utilities/Fuel	<u>-42.78</u>
6373	06/26/2018	AT&T	5240 Utilities/Fuel	<u>-39.14</u>
6374	06/26/2018	JCP&L	5240 Utilities/Fuel	-702.03
			5240 Utilities/Fuel	-415.80
			5240 Utilities/Fuel	<u>-3.31</u>
				<u>-1,121.14</u>
6375	07/02/2018	New Development Manufacturing	5260 Maintenance & Repairs	<u>-497.25</u>
6376	07/02/2018	Wex Bank	5240 Utilities/Fuel	<u>-399.70</u>
6377	07/03/2018	JCP&L	5240 Utilities/Fuel	<u>-179.82</u>
6378	07/03/2018	Verizon	5240 Utilities/Fuel	<u>-342.21</u>
DM	07/05/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.58</u>
6379	07/10/2018	Joint Board of Fire Commissioners	5120 Joint BOFC	<u>-55,901.75</u>
6380	07/10/2018	Government Leasing and Finance, Inc.	7010 Capital Lease Principal	-93,650.00
			7020 Capital Lease Interest	<u>-19,213.02</u>
				<u>-112,863.02</u>
6381	07/10/2018	Laurelton Fire Co. No. 1	1185 TD BANK-LAURELTON FC	<u>-39,331.44</u>
6382	07/10/2018	Witmer Public Safety Group, Inc.	5020 New Equipment	-1,620.00
			5020 New Equipment	-104.00
			5020 New Equipment	<u>-790.00</u>
				<u>-2,514.00</u>
6383	07/10/2018	Edwards Tire Co., Inc.	5260 Maintenance & Repairs	<u>-934.70</u>

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6384	07/10/2018	FireFlow Services, LLC	5260 Maintenance & Repairs	<u>-5,352.30</u>
6385	07/10/2018	BTMUA (hydrants)	5030 Fire Hydrant Service	<u>-48,201.45</u>
6386	07/10/2018	BTMUA	5240 Utilities/Fuel	-138.81
			5240 Utilities/Fuel	-249.64
			5240 Utilities/Fuel	<u>-97.61</u>
				<u>-486.06</u>
6387	07/10/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-414.03</u>
6388	07/10/2018	Laurelton Fire Co. No. 1	5040 Other Rentals or Leases	<u>-51,000.00</u>
		TOTAL		<u><u>322,772.95</u></u>