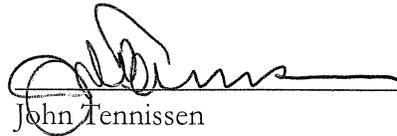


BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2

RESOLUTION NO. 19-0501

CERTIFICATION OF FUNDS APRIL 23, 2019 THROUGH MAY 28, 2019 IN THE
AMOUNT OF \$60,529.48

We, the undersigned members of the Board of Fire Commissioners of Wall Fire District No. 2, have reviewed the information provided by the Captain and rely on his recommendation that the attached bills are in proper order and may be executed for payment. This authorization for execution does not extend to any voucher that would constitute a conflict of interest for any of the undersigned Commissioners.



John Tennissen
Chairman



Jeff Jannarone
Commissioner



Brent Weaver
Commissioner



Patrick Cheney
Commissioner



James Ogle
Commissioner

9:14 AM

05/28/19

Accrual Basis

Expenses by Vendor Summary

May 1 - 28, 2019

	<u>May 1 - 28, 19</u>
AIRPOWER INTERNATIONAL	1,909.00
All Seasons Service Farrell's Inc.	744.85
Bureau of Fire Prevention, Wall Twp	6,000.00
By Designs Landscapes, Inc,	87.50
Chris Rosenfeld	42.70
Cintas Corporation #062	306.87
Coca-Cola Bottling Company Of New York	728.88
CONTINENTAL FIRE & SAFETY, INC.	664.80
David Spera	70.00
DORRERS GARAGE	333.85
Electronic Measurement Labs, Inc.	304.78
GRAINGER	219.22
Hoodz of Southern Monmouth and Ocean Coun	470.00
Keri Pagnoni	300.00
Kleen-Rite Corp.	455.00
LAWES COMPANY	913.53
LifeForce USA, Inc.	560.00
McMaster-Carr	333.06
Mike's Performance Center	22.00
NJNG	609.06
Nottingham Insurance	21,100.15
Reliance Graphics, Inc.	679.00
Reynwood Communications	278.32
Sate Tire & Auto Center	1,012.36
Seaboard Welding	27.00
Sendzik & Sendzik, P.C.	6,966.00
Stewart & Stevenson Power Products LLC	5,211.60
T&T Coast	226.02
The Coast Star	726.00
Thyssenkrupp Elevator	663.04
Total Garage Solutions, LLC	191.87
Treasurer-State of New Jersey	182.00
Twp of Wall - Utility	566.32
US Postal Service	154.00
V. E. Ralph & Son, Inc.	794.80
Van Wickle Auto Supply	36.75
Verizon Wireless	662.41
VFIS	3,224.00
W.B. Mason	303.75
Wall Township	823.64
Witmer Public Safety Group, Inc.	1,625.35
TOTAL	<u><u>60,529.48</u></u>