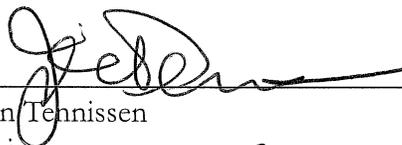


BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2

RESOLUTION NO. 19-0701

CERTIFICATION OF FUNDS JUNE 25, 2019 THROUGH JULY 22, 2019 IN THE  
AMOUNT OF \$100,136.47

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.

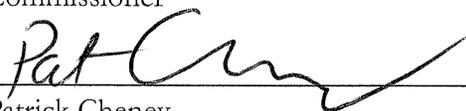


John Tennissen  
Chairman

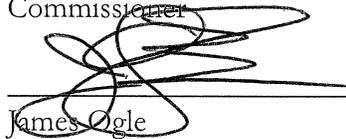


Jeff Jannarone  
Commissioner

Brent Weaver  
Commissioner



Patrick Cheney  
Commissioner



James Ogle  
Commissioner

6:31 AM  
07/22/19  
Accrual Basis

## Expenses by Vendor Summary

July 1 - 22, 2019

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	<u>Jul 1 - 22, 19</u>
Cintas Corporation #062	2,804.57
Coca-Cola Bottling Company Of New York	1,653.60
David Spera	70.00
EDWARDS TIRE CO.	741.32
Fire and Safety Services, LTD.	7,879.96
Government Leasing and Finance, Inc.	77,510.00
JCP&L	2,254.75
Keri Pagnoni	300.00
Kleen-Rite Corp.	455.00
Lanigan Associates, Inc.	2,227.70
LAWES COMPANY	70.89
MANASQUAN SAVINGS BANK	30.00
NJNG	30.12
Reynwood Communications	245.31
Rutgers University	168.00
Somerset County	950.00
State Of New Jersey Division of Employer	16.50
Superior Fire & Emergency Response Traini	750.00
Thyssenkrupp Elevator	663.04
Verizon	4.40
Verizon Wireless	130.95
W.B. Mason	881.90
Witmer Public Safety Group, Inc.	298.46
<b>TOTAL</b>	<b><u>100,136.47</u></b>

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