

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2

RESOLUTION NO. 19-0601

CERTIFICATION OF FUNDS MAY 29, 2019 THROUGH JUNE 24, 2019 IN THE
AMOUNT OF \$298,673.56

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

8:17 AM

06/24/19

Accrual Basis

Expenses by Vendor Summary May 24 through June 24, 2019

May 24 - Jun 24, 19

ALLISON PEST CONTROL	730.00
Cintas Corporation #062	1,336.50
David Spera	70.00
DORRERS GARAGE	1,837.27
Eastern Fire & Safety, LLC	4,995.00
Fluent Information Management Systems, In	1,400.00
Fulton Bank	251,954.85
GRAINGER	321.15
HBK IT, LLC	2,927.50
JCP&L	4,317.43
Keri Pagnoni	300.00
Kleen-Rite Corp.	455.00
Lanigan Associates, Inc.	2,000.00
LifeForce USA, Inc.	560.00
MANASQUAN SAVINGS BANK	60.00
NJNG	61.12
Reading Fire Equipment	14,230.30
Reynwood Communications	276.75
Sate Tire & Auto Center	1,012.36
Seaboard Welding	27.00
Sendzik & Sendzik, P.C.	3,982.50
Somerset County	950.00
T&T Coast	37.33
The Coast Star	22.00
Total Garage Solutions, LLC	1,845.00
Township of Wall	-264,289.50
Treasurer-State of New Jersey	182.00
Van Wickle Auto Supply	24.18
Verizon	1,148.23
Verizon Wireless	452.16
Witmer Public Safety Group, Inc.	1,157.93
TOTAL	34,384.06

-264,289.50 DEPOSIT

TOTAL BILLS - 298,673.56