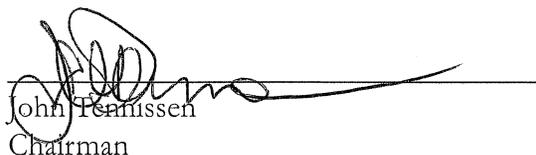


**BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2**

RESOLUTION NO. 19-0801

**CERTIFICATION OF FUNDS JULY 23, 2019 THROUGH AUGUST 26, 2019 IN THE
AMOUNT OF \$100,018.10**

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

6:53 AM
08/23/19
Accrual Basis

Expenses by Vendor Summary

July 24 through August 23, 2019

	Jul-24 - Aug-23, 19
Best Buy	799.98
Bucks County Community College	150.00
Cintas Corporation #062	163.60
Coca-Cola Bottling Company Of New York	432.00
David Spera	70.00
Electric Power NJ LLC	405.18
First Hope Bank	500.00
GRAINGER	161.79
JCP&L	3,522.83
Keri Pagnoni	300.00
Kleen-Rite Corp.	455.00
LAWES COMPANY	2,147.23
Lincoln Financial Group	7,038.00
McMaster-Carr	185.93
Nevron	680.00
NJNG	29.19
Nottingham Insurance	14,111.00
Reynwood Communications	325.72
Seaboard Welding	27.00
Sendzik & Sendzik, P.C.	4,090.50
Township of Wall	61,114.14
Twp of Wall - Utility	402.83
Van Wickle Auto Supply	341.70
Verizon	319.00
Verizon Connect NWF, Inc	130.00
W.B. Mason	200.83
Wall Township	289.65
Wireless Electronics, Inc	1,625.00
TOTAL	100,018.10