

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2

RESOLUTION NO. 19-0901

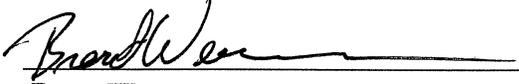
CERTIFICATION OF FUNDS AUGUST 27, 2019 THROUGH SEPTEMBER 23, 2019 IN
THE AMOUNT OF \$241,511.78

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



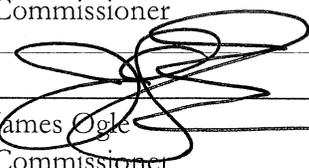
Jeff Jannarone
Commissioner



Brent Weaver
Commissioner



Patrick Cheney
Commissioner



James Ogle
Commissioner

7:22 AM

09/23/19

Accrual Basis

Expenses by Vendor Summary

August 27 through September 23, 2019

Aug 27 - Sep 23, 19

Benchmark Insurance Company	55,227.00
Best Buy	759.98
Chris Rosenfeld	108.43
Cintas Corporation #062	2,282.62
Coca-Cola Bottling Company Of New York	964.80
DORRERS GARAGE	737.55
EDWARDS TIRE CO.	59.90
FIRE HOOKS UNLIMITED, INC.	112.50
Fitness Lifestyles	4,345.00
GRAINGER	-794.16
JCP&L	2,484.90
Jersey Coast Fire Equipment, Inc.	307.25
Kai Reynolds	759.98
Keri Pagnoni	300.00
Kleen-Rite Corp.	455.00
Meridian Occupational Health	400.00
New Jersey Casualty Insurance Compan	-16,563.00
NJNG	29.19
Reynwood Communications	239.92
Scoles Floorshine Ind.	74.24
Seaboard Welding	27.00
State Of New Jersey Division of Employer	-1,337.16
Township of Wall	-293,655.00
Van Wickle Auto Supply	21.79
Verizon	312.27
Verizon Connect NWF, Inc	650.00
Verizon Wireless	113.40
Witmer Public Safety Group, Inc.	64.82
TOTAL	-241,511.78