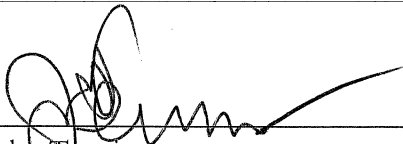


BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2

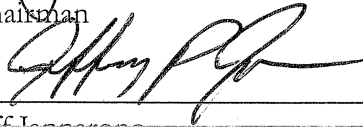
RESOLUTION NO. 19-0402

CERTIFICATION OF FUNDS MARCH 27, 2019 THROUGH APRIL 22, 2019 IN THE
AMOUNT OF \$15,941.36


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



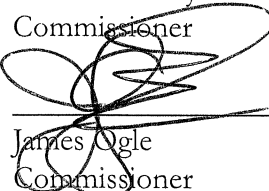
Jeff Jannarone
Commissioner



Brent Weaver
Commissioner



Patrick Cheney
Commissioner



James Ogle
Commissioner

9:15 AM

04/19/19

Accrual Basis

Expenses by Vendor Summary

March 27 through April 19, 2019

	<u>Mar 27 - Apr 19, 19</u>
Township of Wall	-249,606.75
New Jersey Casualty Insurance Compan	-5,954.14
State Of New Jersey	-733.47
Middlesex County Fire Academy	-600.00
Gannett NJ Newspapers	-177.50
Scoles Floorshine Ind.	9.21
GEORGE STRAEHLE	14.79
The Coast Star	25.20
Seaboard Welding	27.00
ASBURY PARK PRESS	63.80
David Spera	70.00
JERSEY COAST FIRE EQUIPMENT	75.00
John Tennissen	91.00
Mr. Keys Inc. / Brick Locksmiths	170.00
Verizon	226.23
Coca-Cola Bottling Company Of New York	237.60
Reynwood Communications	279.89
New Jersey State Assoc. of Fire Districts	300.00
Witmer Public Safety Group, Inc.	340.91
Verizon Wireless	416.57
Kleen-Rite Corp.	455.00
Thomas Kacsmar	500.00
ALLCOMM TECHNOLOGIES	509.00
Thyssenkrupp Elevator	621.84
LAWES COMPANY	913.53
Cummins Sales and Service	1,636.88
!st Choice Safety Equipment	1,780.00
JCP&L	2,163.01
Cintas Corporation #062	2,449.26
NJNG	2,565.64
TOTAL	<u><u>-241,130.50</u></u>

Bus = 15,941.36