WILLOW GROVE FIRE COMMISSIONERS
FIRE DISTRICT #2
879 WILLOW GROVE ROAD
PITTSGROVE, NJ 08318

DATE: 11/05/19

MONTHLY BILLS

			AMOUNT
1.	NEWFIELD NATIONAL BANK	(AUTO TRANSFER	2,772.25
2.	NEWFIELD NATIONAL BANK	(SAFE DEPOSIT BOX)	45.00
3.	ATLANTIC CITY ELECTRIC		378.94
4.	NJR CLEAN ENERGY VENTURES		275.98
5.	SOUTH JERSEY GAS	(CREDIT $50.45)	
6.	WASTE MANAGEMENT OF N.J.		287.12
7.	COMCAST	(TELEPHONE)	148.26
8.	XFINITY	(MISCELLANEOUS)	94.95
9.	D&H AUTO SUPPLIES,LLC.	(CREDIT $32.000)	
10.	WOODRUFF ENERGY		59.51
11.	ITALIANO BROTHERS TRUCK REPAIR, INC.		744.80
12.	MUNICIPAL EMERGENCY SERVICES AGENCY		751.25
13.	BOWMAN & COMPANY, LLP		7,980.00
14.	TIM O'DONNELL	(REIMBURSEMENT)	400.00
15.	WILLOW GROVE FIRE CO.	(TRAINING)	2,900.00
16.	WILLOW GROVE FIRE CO.	(OFFICE SUPPLIES)	800.00
17.	WILLOW GROVE FIRE CO.	(VEHICLE MAINT.)	450.00
18.	WILLOW GROVE FIRE CO.	(F.F. EQUIPT.)	2,368.00
19.	AMTRUST NORTH AMERICA		7.465.00
20.	ELMER TIMES		47.50
TOTAL MONTHLY BILLS			$27.968.56