

NEW JERSEY STATE FIREMEN'S ASSOCIATION

CONVENTION EXPENSES

July 2018 through June 2019

Date	Num	Name	Memo
07/10/2018	22669	TURNOUT FIRE & SAFETY	BADGE/ G. ROEMMICH I/#185202
07/16/2018	22671	BRIAN E. MARTONE	REIMBURSEMENT FOR ROOM
07/16/2018	22679	ADVENTURER OCEANFRONT INN	FRANK CAVALLO R/ID 80958
07/16/2018	22679	ADVENTURER OCEANFRONT INN	STACEY MOORE R/ID 80959
07/23/2018	22723	FIVE MILE BEACH VOLUNTEER FIREMEN'S ASS	SECURITY & HANDICAPPED ASSISTANCE
07/30/2018	22775	EARL GIRLS, INC.	DEPOSIT CONVENTION
08/08/2018	22824	DAYS INN OF WILDWOOD	2017 CONVENTION BALANCE
08/08/2018	22827	AABA FAMILY MEDICAL SUPPLY	WHEELCHAIRS CONVENTION
08/14/2018	22832	ELECTION GRAPHICS INC	INV. # 12106 ICP BALLOT BOXES (2)
08/14/2018	22832	ELECTION GRAPHICS INC	INV. # 12106 ICP BALLOT SCANNING TABULATO
08/14/2018	22832	ELECTION GRAPHICS INC	INV. # 12106 SHIPPING
08/16/2018	22852	CHRIS HENDERSON REALTY	BALANCE DUE FOR SEPTEMBER CONVENTION
08/20/2018	22845	THOMAS J PELAIA*	FINANCE
08/22/2018	22883	TURNOUT FIRE & SAFETY	CONVENTION BADGES I/# 189562
08/29/2018	22901	GARDEN SPORT SERVICE INC	EXEC. MEETING AT CONVENTION
09/06/2018	22916	BETH A. DALATRI	
09/06/2018	22917	BRITTANY A. ALLEN	
09/06/2018	22918	CAROLE D GRAY	
09/06/2018	22919	DAVID L GALLOWAY	
09/06/2018	22920	DENISE PATERNOSTER	
09/06/2018	22921	DONNA MEYER	
09/06/2018	23922	IVETTE ROSA	
09/06/2018	22923	JENNIFER E. FLAHERTY	
09/06/2018	22928	EARL GIRLS, INC.	BALANCE CONVENTION
09/13/2018	22951	BARRY J OSBORN	
09/13/2018	22952	BRIAN E. MARTONE	
09/13/2018	22953	ERNEST J GREENWALD, SR	VOID:
09/13/2018	22954	FRANK B GUNSON, III	
09/13/2018	22955	FRANK P CAVALLO	
09/13/2018	22956	JACOB J GENOVAY	VOID:
09/13/2018	22957	JAMES J KENNY	
09/13/2018	22958	KEVIN B FINNEGAN	
09/13/2018	22959	ROBERT F ORDWAY	VOID:
09/13/2018	22960	ALLEN F. KURDYLA	
09/13/2018	22961	ANDREW MAZZARELLA	
09/13/2018	22962	CINDY L BADGER	
09/13/2018	22963	DANIEL F. SPEIGEL	
09/13/2018	22964	DANIEL L. SCHEUER	
09/13/2018	22965	DANIEL MITCHELL	
09/13/2018	22966	EUGENE T. MINELL	
09/13/2018	22967	FRANCIS X WALKER, JR.	
09/13/2018	22968	GERARD NAYLIS	
09/13/2018	22969	GLENN ROEMMICH	

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Date	Num	Name	Memo
09/13/2018	22970	JAMES F REEVES	
09/13/2018	22971	JOHN R PHILLIPS	
09/13/2018	22972	JOHN V. LANE*	
09/13/2018	22973	JOSEPH M LENARSKI	
09/13/2018	22974	JOSEPH T HANKINS (1)	
09/13/2018	22975	KONRAD A MELLERT	
09/13/2018	22976	NICHOLAS J. FLORIO	
09/13/2018	22977	NORMAN F FIGUEROA, JR	
09/13/2018	22978	RICHARD C. OTTERBEIN	
09/13/2018	22979	RICHARD K DREBY	
09/13/2018	22980	ROBERT J KELLY	
09/13/2018	22981	STACEY MOORE	
09/13/2018	23004	ROBERT F ORDWAY	
09/14/2018	22982	RACHEL WOODRUFF-KISIC	ATTEND CONVENTION
09/14/2018	22983	CAPE ATLANTIC IRISH PIPE BRIGADE	ATTEND CONVENTION
09/14/2018	22985	ROBERT KIRSCH	CONVENTION
09/14/2018	22986	CHAPLAIN DAN SCHAFER	CONVENTION TRAVEL
09/14/2018	22987	ANTHONY SARANCHAK	
09/14/2018	22988	GARY R. BURGIN	CONVENTION
09/14/2018	22989	WILDWOOD FMBA	
09/14/2018	22990	ALFRED W BAILEY	ATTEND CONVENTION
09/14/2018	22991	ARTHUR L. DRURY	ATTEND CONVENTION
09/14/2018	22992	BARRY T. PARKER *	CONVENTION
09/14/2018	22993	H. LEE BAKER*	ATTEND CONVENTION
09/14/2018	22994	THOMAS J PELAIA*	FINANCE COMMITTEE
09/14/2018	22995	KENNETH G WIGGLESWORTH	ATTEND CONVENTION
09/14/2018	22996	GEORGE H. HEFLICH, SR.*	CONVENTION
09/14/2018	22997	NEIL GALLO	CONVENTION
09/14/2018	22998	SANFORD I. WEINBERG*	CONVENTION
09/14/2018	22999	THOMAS MILLER*	CONVENTION
09/14/2018	23000	WAYNE KEPLER	ATTEND CONVENTION
09/17/2018	Transfer	THE LOBSTER HOUSE	
09/17/2018		CHRIS HENDERSON REALTY	REFUND
09/18/2018	23007	GEORGE KRUCKMEYER	CONVENTION HELP
09/18/2018	23008	PETALS FLORAL DESIGN AND GIFTS	FLOWERS FOR MEMORIAL SERVICE
09/18/2018	23009	JADE EAST MOTEL	CONVENTION
09/19/2018	23041	MARK JASHULA	BADGE COMMITTEE
09/19/2018	23042	ROBERT C. LEEDS	BADGE COMMITTEE
09/19/2018	23043	SAMUEL GIOVE	BADGE COMMITTEE
09/19/2018	23044	WILLIAM R. WILL	BADGE COMMITTEE
09/19/2018	23045	BRIAN VAN HOOK	CREDENTIAL COMMITTEE
09/19/2018	23046	JAMES R. MOHAN	CREDENTIALS COMMITTEE
09/19/2018	23047	JOHN T BOYLE	CREDENTIALS COMMITTEE
09/19/2018	23048	PETER M. WARD	CREDENTIALS COMMITTEE
09/19/2018	23049	TIMOTHY W WHITLEY	CREDENTIALS COMMITTEE

NEW JERSEY STATE FIREMEN'S ASSOCIATION

CONVENTION EXPENSES

July 2018 through June 2019

Date	Num	Name	Memo
09/19/2018	23050	GERARD GRENCI	ELECTION COMMITTEE
09/19/2018	23051	SALVATORE J. DE SIMONE	ELECTION COMMITTEE
09/19/2018	23052	STEPHEN C. FAZEKAS	ELECTION COMMITTEE
09/19/2018	23053	BRIAN J LYNCH	MEMORIAL COMMITTEE
09/19/2018	23054	HARVEY L. BAILEY, JR.	MEMORIAL COMMITTEE
09/19/2018	23055	KAITLYNN E. GUNSON	MEMORIAL COMMITTEE
09/19/2018	23058	KELLY A. LENARSKI	MEMORIAL COMMITTEE
09/19/2018	23056	RAYMOND NAGY	MEMORIAL COMMITTEE
09/19/2018	23057	VICTOR TAMBURRO	MEMORIAL COMMITTEE
09/19/2018	23059	T. DONALD DRAKE	RESOLUTIONS COMMITTEE
09/19/2018	23060	JEFFREY C SCHOLZ	RESOLUTIONS COMMITTEE
09/19/2018	23061	KENNETH E GRAB	RESOLUTIONS COMMITTEE
09/19/2018	23062	LAWRENCE D WOOD	RESOLUTIONS COMMITTEE
09/19/2018	23063	CARMINE CARUSO	VOTING COMMITTEE
09/19/2018	23064	GARRICK D MILLER	VOTING COMMITTEE
09/19/2018	23065	HOWARD I. BLACK, III	VOTING COMMITTEE
09/19/2018	23066	JERE E. COLE, JR.	VOTING COMMITTEE
09/19/2018	23067	JOSEPH G. HOWARTH	VOTING COMMITTEE
09/19/2018	23068	JOSEPH H. THOMAS	VOTING COMMITTEE
09/19/2018	23069	PETER E ESCH JR	VOTING COMMITTEE
09/19/2018	23070	RICHARD BARBER	VOTING COMMITTEE
09/19/2018	23071	RUSSELL E. TRUMBULL	VOTING COMMITTEE
09/19/2018	23072	STEPHEN J. NELSON	VOTING COMMITTEE
09/19/2018	23075	THOMAS E. SIMPSON	VOTING COMMITTEE
09/19/2018	23073	WILLIAM A. EGBERT	VOTING COMMITTEE
09/19/2018	23078	DREW L STEPHENS	REGISTRATION COMMITTEE
09/19/2018	23077	EDWARD FREY JR	REGISTRATION COMMITTEE
09/19/2018	23079	JAMES A. COPE	REGISTRATION COMMITTEE
09/19/2018	23080	JOHN J. LEDDEN	REGISTRATION COMMITTEE
09/19/2018	23081	JOHN R. MOCHARSKI	REGISTRATION COMMITTEE
09/19/2018	23082	JOHN M. RUPPELL	REGISTRATION COMMITTEE
09/19/2018	23083	JOSEPH E. McMAHON	REGISTRATION COMMITTEE
09/19/2018	23084	JOSEPH H. WAINWRIGHT	REGISTRATION COMMITTEE
09/19/2018	23085	LARRY MARCIANO	REGISTRATION COMMITTEE
09/19/2018	23086	LOUIS MEMMOLO	REGISTRATION COMMITTEE
09/19/2018	23087	MICHAEL W. CLARK	REGISTRATION COMMITTEE
09/19/2018	23088	MICHAEL D. COLALILLO	REGISTRATION COMMITTEE
09/19/2018	23089	MICHAEL GOUGH	REGISTRATION COMMITTEE
09/19/2018	23090	PAUL R. MUNDY	REGISTRATION COMMITTEE
09/19/2018	23091	PHILIP L. KUHLETHAU	REGISTRATION COMMITTEE
09/19/2018	23092	ROBERT G. PETERS	REGISTRATION COMMITTEE
09/19/2018	23093	THOMAS A. CARPENTER	REGISTRATION COMMITTEE
09/19/2018	23094	WILLIAM R. ROOD	REGISTRATION COMMITTEE
09/19/2018	23095	ALLAN R LAYTON	CONVENTION
09/19/2018	23096	BARRY W GRUCCIO	SERGEANT AT ARMS

NEW JERSEY STATE FIREMEN'S ASSOCIATION

CONVENTION EXPENSES

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Date	Num	Name	Memo
09/19/2018	23097	BELFORD A. RIVERA	SERGEANT AT ARMS
09/19/2018	23098	CHARLES F. TIGHE	SERGEANT OF ARMS
09/19/2018	23099	CHRISTOPHER H. ASSENHEIMER	SERGEANT AT ARMS
09/19/2018	23100	CORNELIUS J. CARROLL	SERGEANT AT ARMS
09/19/2018	23101	CRAIG W. SAUMS	SERGEANT AT ARMS
09/19/2018	23102	DEREK HERNANDEZ	SERGEANT AT ARMS
09/19/2018	23103	EDWARD J. BONFIGLIO	SERGEANT OF ARMS
09/19/2018	23104	GEORGE K NEWBERRY	SERGEANT AT ARMS
09/19/2018	23105	GEORGE S POLSTER	SERGEANT AT ARMS
09/19/2018	23106	JAMES V. DEHART, JR.	SERGEANT AT ARMS
09/19/2018	23107	JAMES P. McCORMICK	SERGEANT AT ARMS
09/19/2018	23108	JAMES ZACONIE	SERGEANT AT ARMS
09/19/2018	23109	JAY L. DU BOIS	SERGEANT AT ARMS
09/19/2018	23110	JESSICA D. TANGO	CONVENTION
09/19/2018	23111	JOHN P. SERPICA	SERGEANT AT ARMS
09/19/2018	23112	JOSEPH E.DIEHL	SERGEANT AT ARMS
09/19/2018	23113	KEVIN D. SIMON	SERGEANT AT ARMS
09/19/2018	23114	MARK J. HOWARTH	SERGEANT AT ARMS
09/19/2018	23115	MICHAEL CALABRIA	SERGEANT AT ARMS
09/19/2018	23116	RAYMOND A. PARENTEAU	SERGEANT AT ARMS
09/19/2018	23117	ROBERT V. HILL, SR.	SERGEANT AT ARMS
09/19/2018	23118	SALVATORE DEALESSANDRO	SERGEANT AT ARMS
09/19/2018	23119	SCOTT A. PRUIKSMA	SERGEANT AT ARMS
09/19/2018	23120	THOMAS V. DE LIA	SERGEANT AT ARMS
09/19/2018	23121	THOMAS A. WASHER	SERGEANT AT ARMS
09/19/2018	23122	VIRGIL R. ROME, JR.	SERGEANT AT ARMS
09/19/2018	23123	WILLIAM E. DUFFY	SERGEANT AT ARMS
09/21/2018	23125	JAMES M. GRESCHAK	FINANCE COMMITTEE
09/21/2018	23126	ROBERT C. KEPLER, JR.	FINANCE COMMITTEE
09/21/2018	23127	WILLIAM A. FIORE, SR.	LEGISTATIVE COMMITTEE
09/21/2018	23128	ANGELO M. CASTRONOVO	LEGISLATIVE
09/21/2018	23129	JOHN SKOWRONSKI	LEGISLATIVE COMMITTEE
09/21/2018	23130	PERRY M. BASCOU, JR.	LEGISTATIVE COMMITTEE
09/21/2018	23131	ROBERT W. ELWELL, SR.	LEGISTATIVE COMMITTEE
09/21/2018	23132	JOHN M. TISA, JR.	LEGISTATIVE COMMITTEE
09/21/2018	23133	ANTHONY J. GALIOTO	LEGISTATIVE
09/21/2018	23134	FRANCIS J. LAMBING	LEGISTATIVE COMMITTEE
09/21/2018	23135	MARC H. STRAUSS	LEGISTATIVE COMMITTEE
09/21/2018	23136	RICHARD W. DALE	LEGISTATIVE COMMITTEE
09/21/2018	23137	SCOTT JANSSENS	LEGISLATIVE COMMITTEE
09/21/2018	23138	PETER J. DEFAZIO	LEGISLATIVE COMMITTEE
09/21/2018	23139	EDWARD J. NUNN	LEGISTATIVE COMMITTEE
09/21/2018	23140	JEFFREY H. BAER	LEGISTATIVE COMMITTEE
09/21/2018	23141	RICHARD W. VANDER BERG	LEGISTATIVE COMMITTEE
09/21/2018	23142	BESSIE M. AYARS	LEGISTATIVE COMMITTEE

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July 2018 through June 2019

Date	Num	Name	Memo
09/21/2018	23143	RICHARD J. CONNOLLY III	LEGISLATIVE COMMITTEE
09/21/2018	23144	CHARLES MC MICKLE	LEGISTATIVE
09/21/2018	23145	BRANDON R. BENNETT	LEGISTATIVE COMMITTEE
09/21/2018	23146	JOSEPH MECSEY III	LEGISTATIVE COMMITTEE
09/21/2018	23154	FRANK B GUNSON, III	VAN RENTAL
09/27/2018	23170	TURNOUT FIRE & SAFETY	CONVENTION BADGES I/# 193659-80
10/11/2018	23202	WILDWOOD POLICE DEPARTMENT	2018 CONVENTION SECURITY I/# 159
11/01/2018	23445	F.A.B.ULOUS SPECIALITIES, INC.	GOLD LABELS
12/06/2018	23549	MARY ANN SAEGER CSR	CONVENTION
12/19/2018	23569	FEDEX OFFICE COMMERCIAL PRESS, INC.	I/#1803953 CONVENTION BROCHURE
01/31/2019	23686	ADVENTURER OCEANFRONT INN	GEORGE MORRIS R/I 93026
01/31/2019	23686	ADVENTURER OCEANFRONT INN	STACEY MOORE R/I 93024
03/06/2019	23797	ELECTION GRAPHICS INC	INV. # 12126 ICP BALLOT BOXES (2)
03/27/2019	23870	FEDEX OFFICE COMMERCIAL PRESS, INC.	I/# 1803900 REDBOOKS
04/03/2019	23879	CHRIS HENDERSON REALTY	DEPOSIT FOR SEPTEMBER CONVENTION
06/26/2019	24174	WILDWOODS CONVENTION CENTER	STAGE HANDS AND SECURITY

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 2018 through June 2019

Original Amount**Paid Amount**

88.99	88.99
1,400.00	1,400.00
837.81	837.81
837.31	837.31
5,000.00	5,000.00
4,875.00	4,875.00
2,550.88	2,550.88
175.00	175.00
1,955.00	1,955.00
7,624.50	7,624.50
521.02	521.02
10,340.00	10,340.00
100.00	100.00
11,660.90	11,660.90
0.00	0.00
600.00	600.00
600.00	600.00
800.00	800.00
500.00	500.00
600.00	600.00
600.00	600.00
600.00	600.00
600.00	600.00
14,625.00	14,625.00
1,800.00	1,800.00
1,800.00	1,800.00
0.00	0.00
1,800.00	1,800.00
1,800.00	1,800.00
0.00	0.00
1,800.00	1,800.00
1,800.00	1,800.00
0.00	0.00
1,222.00	1,222.00
1,220.00	1,220.00
1,132.00	1,132.00
1,101.00	1,101.00
1,263.00	1,263.00
1,248.00	1,248.00
1,243.00	1,243.00
1,159.00	1,159.00
1,256.00	1,256.00
1,166.00	1,166.00

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 2018 through June 2019

Original Amount	Paid Amount
1,141.00	1,141.00
1,220.00	1,220.00
1,256.00	1,256.00
1,194.00	1,194.00
1,180.00	1,180.00
1,250.00	1,250.00
1,235.00	1,235.00
1,173.00	1,173.00
1,241.00	1,241.00
1,176.00	1,176.00
1,202.00	1,202.00
750.00	750.00
1,000.00	1,000.00
325.00	325.00
650.00	650.00
450.00	450.00
300.00	300.00
300.00	300.00
325.00	325.00
650.00	650.00
0.00	0.00
791.00	791.00
726.00	726.00
791.00	791.00
791.00	791.00
716.00	716.00
798.00	798.00
772.00	772.00
791.00	791.00
785.00	785.00
752.00	752.00
8,641.08	8,641.08
-2,740.00	-2,740.00
736.50	736.50
160.00	160.00
769.00	769.00
835.00	835.00
732.00	732.00
848.00	848.00
732.00	732.00
881.00	881.00
773.00	773.00
802.00	802.00
850.00	850.00
802.00	802.00

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 2018 through June 2019

Original Amount	Paid Amount
841.00	841.00
701.00	701.00
801.00	801.00
863.00	863.00
794.00	794.00
776.00	776.00
794.00	794.00
794.00	794.00
856.00	856.00
813.00	813.00
716.00	716.00
726.00	726.00
831.00	831.00
802.00	802.00
820.00	820.00
776.00	776.00
841.00	841.00
822.00	822.00
850.00	850.00
794.00	794.00
822.00	822.00
766.00	766.00
701.00	701.00
856.00	856.00
843.00	843.00
855.00	855.00
931.00	931.00
819.00	819.00
784.00	784.00
845.00	845.00
918.00	918.00
766.00	766.00
801.00	801.00
873.00	873.00
827.00	827.00
888.00	888.00
847.00	847.00
881.00	881.00
845.00	845.00
827.00	827.00
866.00	866.00
855.00	855.00
881.00	881.00
855.00	855.00
766.00	766.00

**NEW JERSEY STATE FIREMEN'S ASSOCIATION
CONVENTION EXPENSES**

July 2018 through June 2019

Original Amount	Paid Amount
807.00	807.00
873.00	873.00
881.00	881.00
881.00	881.00
845.00	845.00
866.00	866.00
798.00	798.00
827.00	827.00
881.00	881.00
791.00	791.00
868.00	868.00
881.00	881.00
784.00	784.00
805.00	805.00
805.00	805.00
805.00	805.00
805.00	805.00
868.00	868.00
827.00	827.00
860.00	860.00
791.00	791.00
881.00	881.00
881.00	881.00
860.00	860.00
888.00	888.00
888.00	888.00
868.00	868.00
744.00	744.00
752.00	752.00
682.00	682.00
806.00	806.00
726.00	726.00
723.00	723.00
651.00	651.00
691.00	691.00
791.00	791.00
716.00	716.00
780.00	780.00
744.00	744.00
770.00	770.00
752.00	752.00
793.00	793.00
730.00	730.00
806.00	806.00
709.00	709.00

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CONVENTION EXPENSES**

July 2018 through June 2019

Original Amount	Paid Amount
772.00	772.00
813.00	813.00
785.00	785.00
800.00	800.00
1,088.33	1,088.33
992.00	992.00
2,310.00	2,310.00
468.10	468.10
1,547.50	1,547.50
3,305.00	3,305.00
365.00	365.00
377.00	377.00
9,500.00	9,500.00
13,990.00	13,990.00
5,495.00	5,495.00
8,462.35	8,462.35
	255,034.27
	255,034.27
	255,034.27