

Township of Ocean Fire District 2
Expenses by Vendor Summary
 January through December 2014

	Jan - Dec 14
A.R. Communications	422.80
Aflac	0.00
Air & Gas Technologies	2,800.50
All Hands Fire Equipment	1,340.00
Allcom Technologies	10,686.66
American General Insurance Company	306.18
American General Life Insurance	918.54
American Uniform & Supply	272.94
AT&T	1,821.58
Atlantic Printing & Graphics, LLC	810.25
Auto Medic II	2,522.16
Bob Nelson Plumbing & Heating, Inc	1,310.00
Boundary Fence	5,650.00
Bruce Horn	1,258.00
Cablevision	1,500.72
Campbell Supply Company	45,777.15
Carole Wester-Oliver	2,150.00
Cathy Easton	1,468.97
CDW Government	844.22
Central Towing & Recovery, Inc	205.00
Christopher Tilas	50.00
Clayton Limousine Service	413.00
Clean Air Company	338.48
continental Fire & Safety, Inc	13,129.78
Cooper Selectric Supply Co	641.91
Creative Safety Products	499.00
David Cohen	10,582.01
Dean Schoch II	500.00
Delta Dental Plan of NJ	8,374.80
Deluxe Corporation	55.86
Ditto Copy Systems	310.00
Dunlap Locksmith, Inc	1,120.00
E-Z Pass	32.00
Edward Horn	125.00
Edwards Tire Co	3,305.14
Electronic Measurement Lab, Inc	2,968.31
Emergency Services Marketing Corp, Inc	5.88
EMR Power Systems, Inc	1,394.55
Ever Dixie EMS Supply Co	118.92
Evergreen Lawn Sprinklers	631.68
F&C Automotive Supply Inc	1,099.80
Fail Safe Fire Hose Testing	3,195.50
Fail Safe Testing	1,350.00
FF1 Professional Safety Services	5,790.00
Fire & Safety Systems	285.00
Fire Apparatus & Emergency Equipment	70.00
Fire Fighters Equipment Company, Inc	2,072.00
Fire Security Technologies	2,324.00
Firefighter One LLC	4,785.23
First Responder Newspaper	130.00
Fitness Lifestyles, Inc.	3,561.25
Forman Sign Company	21,913.00
Galls, LLC	853.26
Goldfinch Communications	792.75
Grainger Parts	134.55
Greater Media Newspapers	183.60
H. Kees & Sons, Inc	2,160.00
Holman & Frenia, P.C.	12,400.00
Home Depot Credit Services	1,123.85
Immediate Medical Service	6,400.00
ING Life Insurance and Annuity Company	6,645.84
International Assoc of Fire Chiefs	1,254.00
IOA Northeast	949.00
J. Ford Electric	8,244.82
JCPL	16,717.49
Jungle Lasers, LLC	4,341.50

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Kirk Klohr	2,250.00
Knox Company	1,206.00
Koerner,Koerner, Galati & Oriel, P.A.	8,822.50
Lanigan Associates, Inc	146.95
LexisNexis Matthew Bender	208.89
Metro Clean	10,055.00
Michael Evans	139.75
Mike Evans	589.00
Monmouth County Fire Prevention Assoc	60.00
Monmouth County Treasurer	14,709.49
Motorola Solutions Inc	265.00
N.F.P.A.	1,268.05
National Assoc of Fire Investigators	55.00
National Fire Protection Association	165.00
New Jersey American Water Company	101,527.11
New Jersey Emergency Vehicles	8,989.90
New Jersey Motor Vehicle Commission	150.00
New Jersey Natural Gas Company	11,102.33
Nick Dowling	625.78
NJSHBP	132,634.14
Nolze Garage Door	1,410.50
Oceanside Service, Inc	9,978.93
Office Business Systems, Inc	153.00
ON-SITE Computer Service	3,694.93
Paul Kowalivskyj	825.00
Penn Well Corporation	99.75
Performance Advantage Co	253.13
Peters Associates, FACS, Inc	3,106.00
Postmaster	686.00
Provident Agency, Inc	3,693.00
QuickBooks Payroll Service	161.70
Raider Pest Control	350.00
RAM Lawn & Landscape	3,952.34
Red The Uniform Tailor	856.34
Residential Flag Poles & Fence Inc	740.50
Rich Green Lawns	510.13
Richard Kirk	100.00
Richard M. Braslow, Esq.	7,960.50
Ryan Boyle	500.00
Safeguard Busniess Systems	206.57
Sea Coast Chevrolet	113.85
Seaboard Fire & Safety Equipment	570.10
Seaboard Welding Supply Co	1,564.80
Selective Insurance Co. of America	69,056.00
Sprint Solutions, Inc	6,435.71
Staples Advantage	2,893.40
Staples Credit Plan	2,156.12
State of NJ- Div of Employer Accounts	33.23
Steve Harvey	3,900.00
Stryker Sales Corp	806.44
Sun Trust EuiPMENT & Leasing Corp	94,247.78
Surf Wireless	269.95
T.E.A.M. Life, Inc	585.00
TASC Fire Apparatus, Inc.	29,466.86
TD Bank, National Association	118,960.00
TD Wealth	24,810.00
Team Life, Inc	110.00
The New Coaster, L.L.C.	180.25
Township of Ocean Sewerage Authority	920.00
Township of Middletown	750.00
Travelers	34,268.00
Treasurer, State of New Jersey	80.00
Twp of Ocean Fire District 1	67.06
V. E. Ralph & Son, Inc	5,261.11
Verizon	9,737.33
Verizon Wireless	3,501.18

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Accrual Basis

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VFIS Life Insurance	6,252.00
Void	0.00
Wanamassa Fire Company	17,707.90
Wanamassa First Aid Squad	5,270.00
Wickapecko Pharmacy	1,464.00
Witmer Associates, Inc	1,470.80
TOTAL	<u>1,012,555.51</u>