

**Township of Ocean Fire District 2**  
**Expenses by Vendor Summary**  
 January through December 2015

	Jan - Dec 15
A.R. Communications	520.57
Aflac	0.00
AIG Life Insurance Company	306.18
Air & Gas Technologies	927.41
All Hands Fire Equipment	224.17
Allcom Technologies	3,207.02
American General Insurance	306.18
American General Insurance Company	306.18
American General Life Insurance	306.18
Amie Green	16,500.00
AT&T	2,134.52
Atlantic Printing & Graphics, LLC	810.25
Auto Medic II	5,968.67
Batteries + Bulbs	16.95
Brian Pemberton	400.00
Brite Building Janitorial Services Co.	375.00
Bruce Horn	1,258.80
Cablevision	530.32
Campbell Supply Company	25,491.03
Carole Wester-Oliver	2,125.00
CDW Government	901.39
Choice Signs	1,513.00
Clayton Limousine Service	417.00
Clean Air Company	6,141.92
Communications Specialist, Inc	1,880.94
Continental Fire and Safety, Inc	8,520.68
Cooper Selectric Supply Co	224.56
Creative Safety Products	499.00
Crystal Springs	49.28
David Cohen	11,857.04
David Resnick	400.00
Dean Schoch II	500.00
Delta Dental Plan of NJ	7,611.71
Ditto Copy Systems	628.85
E-Z Pass	47.19
Ecolab	673.36
Edwards Tire Co	560.86
Electronic Measurement Lab, Inc	1,616.73
Emergency Services Marketing Corp, Inc	800.00
EMR Power Systems, Inc	1,016.18
Evergreen Lawn Sprinklers	480.20
F&C Automotive Supply Inc	1,174.82
Fail Safe Testing	4,943.60
Fire & Safety Systems	-810.00
Fire Apparatus Journal	30.00
Fire Fighters Equipment Company, Inc	1,856.00
Fire Security Technologies	2,545.53
G & M Trophy	360.00
G&M Trophy, Inc	240.00
Galls, LLC	434.42
Grantmasters Inc	1,300.00
Greater Media Newspapers	158.10
H. Kees & Sons, Inc	1,945.00
Hartford Steam Boiler Inspection & Ins Co	55.00
Henry Katelhon	1,595.16
Henry Schein	164.70
Hills Signs	64.00
Holman Frenia Allison, P.C.	12,700.00
Home Depot Credit Services	4,106.30
ICC - U.S.	198.00
Immediate Medical Service	4,935.00
ING Life Insurance and Annuity Company	3,215.82
International Assoc of Fire Chiefs	1,254.00
International Code Council, Inc	366.00
IOA Northeast	897.67
J. Ford Electric	1,267.00

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JCPL	16,531.18
Joe DeRocker	400.00
Jungle Lasers, LLC	4,387.50
Kathleen Horn	1,153.90
Kirk Klohr	1,460.00
Koerner,Koerner, Galati & Oriel, P.A.	5,048.50
Koerner,Koerner, P.A.	2,960.00
Lanigan Associates, Inc	1,390.00
LexisNexis Matthew Bender	208.89
Metro Clean	9,125.00
Middlesex County Fire Academy	168.00
Minerva Bunker Gear Cleaners	705.50
Monmouth County Fire Prevention Assoc	60.00
Monmouth County Treasurer	14,868.92
Motorola Solutions Inc	530.00
Mr. Keys, Inc	575.00
N.F.P.A.	1,428.13
Nat Alexander Company, Inc	4,453.06
National Assoc of Fire Investigators	55.00
National Fire Protection Association	165.00
Neptune Mower Repair	342.73
New Jersey American Water Company	111,666.96
New Jersey Emergency Vehicles	7,051.18
New Jersey Motor Vehicle Commission	150.00
New Jersey Natural Gas Company	9,462.21
Nick Dowling	500.00
NJSHBP	125,682.37
Oceanside Service, Inc	13,247.93
Office Business Systems, Inc	186.20
ON-SITE Computer Service	1,879.96
Optimum	1,260.96
Paul Kowaliwskyj	1,697.90
Penn Well Corporation	99.75
Performance Advantage Co	1,092.03
Peters Associates, FACS, Inc	1,500.00
Postmaster	637.00
Provident Agency, Inc	3,693.00
QuickBooks Payroll Service	171.95
Raider Pest Control	350.00
RAM Lawn & Landscape	4,674.65
Residential Flag Poles & Fence Inc	165.00
Rich Green Lawns	394.51
Richard Kirk	100.00
Richard M. Braslow, Esq.	8,416.50
Ryan'sAuto Body	1,763.23
SAFE-T	50.00
Safeguard Busniess Systems	209.88
Seaboard Fire & Safety Equipment	456.04
Seaboard Welding Supply Co	1,152.85
Selective Insurance Co. of America	47,011.00
Skylands Area Fire Equipment	5,157.00
Southeastern Emergency Equipment	612.50
Spartan ERV	624,015.00
Sprint Solutions, Inc	5,270.37
Staples Advantage	2,463.13
Staples Credit Plan	1,617.75
State of New Jersey	-10,445.51
State of NJ- Div of Employer Accounts	34.94
Steve Resnick	1,545.47
Stryker Sales Corp	47.88
Supercircuits, Inc	132.89
TASC Fire Apparatus, Inc.	14,851.74
TD Bank, National Association	142,600.00
Team Life, Inc	430.00
The Hartford Steam Boiler	55.00
The New Coaster, L.L.C.	457.55

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Accrual Basis

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	Jan - Dec 15
Township of Ocean Sewerage Authority	920.00
Township of Middletown	700.00
Travelers	47,562.00
Treasurer, State of New Jersey	261.00
V. E. Ralph & Son, Inc	3,191.48
Verizon	9,716.95
Verizon Wireless	-5,898.86
VFIS Life Insurance	-10,087.80
Voya Retirement Insurance & Annuity Co	3,108.72
Wanamassa Fire Company	15,830.67
Wanamassa First Aid Squad	4,305.00
Wickapecko Pharmacy	910.00
Witmer Associates, Inc	329.00
<b>TOTAL</b>	<b><u>1,423,483.68</u></b>