

**Township of Ocean Fire District 2**  
**Expenses by Vendor Summary**  
 January through December 2016

	Jan - Dec 16
A.R. Communications	934.05
Aim To Drain	200.00
Air & Gas Technologies	1,773.55
All Hands Fire Equipment	2,678.06
Allcom Technologies	2,999.75
American General Life Insurance	244.53
ARMORPROXY, INC	31,852.00
Asbury Window and More LLC	766.10
AT&T	1,605.98
Atlantic Printing & Graphics, LLC	917.25
Auto Medic II	7,777.54
Batteries + Bulbs	25.90
Big Boys Garage Toys	1,234.78
Bruce Horn	1,364.60
Campbell Supply Company	49,212.79
Carole Wester-Oliver	2,475.00
CDW Government	31.00
Clean Air Company	1,229.60
continental Fire & Safety, Inc	399.99
Continental Fire and Safety, Inc	8,217.44
Cooper Electric Supply Co	107.24
Cooper Selectric Supply Co	83.60
Creative Safety Products	499.00
Crown Products	246.00
Dan Moore	500.00
David Cohen	7,869.76
David Resnick	500.00
Delta Dental Plan of NJ	6,464.74
Ditto Copy Systems	2,285.65
East Coast Emergency Lighting Inc	4,566.06
Edward Horn	210.00
Edwards Tire Co	2,503.71
Electronic Measurement Lab, Inc	861.70
Emergency Services Marketing Corp, Inc	660.00
EMR Power Systems, Inc	460.00
Evergreen Lawn Sprinklers	109.50
F&C Automotive Supply Inc	903.42
Fail Safe Testing	4,472.60
FF1 Professional Safety Services	3,959.88
Fire & Safety Systems	320.00
Fire Apparatus Journal	30.00
Fire Fighters Equipment Company, Inc	2,068.00
Fire Secuity Technologies	2,280.74
First Responder Newspaper	130.00
G & M Trophy	390.00
Galls, LLC	596.77
Gary Black	2,250.00
Glatfelter Specialty Benefits	5,968.79
Goldfinch Communications	10,459.96
Grainger Parts	1,760.47
Grantmasters Inc	1,300.00
Greater Media Newspapers	118.32
H. Kees & Sons, Inc	1,090.00
Hallmark Emblems, Inc	607.33
HAVERTY'S TRUCK CENTER	79.98
Hecht Trailers	461.85
Henry Katelhon	1,574.27
Hills Signs	227.00
Holman & Frenia, P.C.	11,069.00
Holman Frenia Allison, P.C.	2,000.00
Holmes and McDowell, Inc	33,776.92
Home Depot Credit Services	468.28
Immediate Medical Service	6,250.00
International Assoc of Fire Chiefs	209.00
International Code Council, Inc	103.00
IOA Northeast	949.00

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Island Tech Services	4,458.00
JCPL	17,979.63
Joe DeRocker	289.00
Jungle Lasers, LLC	4,257.50
Kathleen Horn	1,258.80
Kinetron, Inc	787.77
Kirk Klohr	685.00
Knox Company	669.00
Koerner, Koerner, P.A.	5,178.50
Lanigan Associates, Inc	96.00
Mall Chevrolet	37,750.00
Metro Clean	10,290.00
Middlesex County Fire Academy	597.00
Minerva Bunker Gear Cleaners	2,818.50
Monmouth County Fire Prevention Assoc	90.00
Monmouth County Treasurer	14,861.42
Motorola Solutions Inc	19,583.70
N.F.P.A.	638.10
N.F.P.A. - NFCSS Subscription	1,305.00
Nat Alexander Company, Inc	4,110.00
National Assoc of Fire Investigators	55.00
Neptune Mower Repair	16.75
New Jersey American Water Company	115,152.33
New Jersey Emergency Vehicles	17,746.65
New Jersey Natural Gas Company	5,706.08
Nicholas Colalilo	262.00
Nick Dowling	130.65
NJSHBP	146,290.56
Nolze Garage Door	3,684.00
Oceanside Service, Inc	7,181.39
Office Business Systems, Inc	152.75
ON-SITE Computer Service	2,541.95
Optimum	2,670.22
Pat Barrett	369.24
Paul Kowaliwskyj	500.00
Penn Well Corporation	99.75
Peters Associates, FACS, Inc	2,800.00
PL Custom Emergency Vehicles	178,502.00
Postmaster	523.00
Provident Agency, Inc	3,693.00
QuickBooks Payroll Service	220.50
Raider Pest Control	350.00
RAM Lawn & Landscape	3,918.27
Red The Uniform Tailor	1,272.47
Residential Flag Poles & Fence Inc	365.40
Rich Green Lawns	394.51
Richard Kirk	100.00
Richard M. Braslow, Esq.	9,080.50
Ryan's Auto Body	4,243.29
Safeguard Business Systems	225.74
Seaboard Fire & Safety Equipment	686.90
Seaboard Welding Supply Co	984.00
Selective Insurance Co. of America	3,616.66
SHI	360.51
Shore Customs	539.96
ShorePoint Communications, LLC	400.00
Skylands Area Fire Equipment	23,365.52
Southeastern Emergency Equipment	633.74
Sprint Solutions, Inc	5,692.65
Staples Advantage	1,533.82
Staples Credit Plan	1,765.82
State of NJ- Div of Employer Accounts	30.53
Steve Resnick	1,111.04
Steven Butch Jr.	289.00
Stryker Sales Corp	33.42
Sun Trust Equipment & Leasing Corp	47,123.89

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Tanner North Jersey	752.15
TASC Fire Apparatus, Inc.	6,971.92
TD Bank, National Association	146,600.00
Team Life, Inc	4,621.00
Telx	135.00
The Hon Company c/c Tanner North Jersey	1,900.80
The New Coaster, L.L.C.	525.93
Township of Ocean Sewerage Authority	920.00
Traffic Safety Service	362.80
Travelers	35,295.00
Treasurer, State of New Jersey	80.00
V. E. Ralph & Son, Inc	3,931.05
Verizon	1,812.77
Verizon Wireless	1,050.33
Virtual F/X	1,820.00
Voya Retirement Insurance & Annuity Co	6,217.44
Wanamassa Fire Company	9,949.92
Wanamassa First Aid Squad	6,170.00
Wanamassa Fire Company	900.00
Watchfire by Time-O-Matic	520.00
Wickapecko Pharmacy	2,145.00
William R. Hogg Company, Inc	3,010.00
Witmer Public Safety Group, Inc	3,030.90
<b>TOTAL</b>	<b><u>1,202,581.84</u></b>