

Township of Ocean Fire District 2
Expenses by Vendor Summary
 January through December 2017

	TOTAL
A.R. Communications	445.30
Aflac	197.36
Air & Gas Technologies	1,421.50
Alconic, LLC	12.00
All Hands Fire Equipment	196.93
Amerihealth Casualty Company	16,843.04
AmTrust North America	23,337.04
AT&T	1,816.15
Atantic Medical Associates	3,056.00
Atlantic Auto Recover	125.00
Atlantic Auto Recovery	0.00
Atlantic Printing & Graphics, LLC	814.75
Auto Medic II	4,734.87
AWOGS	270.00
Bob Nelson Plumbing & Heating, Inc	0.00
Brian Pemberton	90.99
Bruce Horn	1,258.80
Campbell Supply Company	45,314.50
Carole Wester-Oliver	4,750.00
Central Towing & Recovery, Inc	270.00
Clayton Limousine Service	346.00
Coaching Systems,LLC	191.20
Cooper Electric Supply Co	3,970.38
Creative Safety Products	499.00
Crown Products	151.00
Crystal Springs	514.60
David Cohen	16,962.63
David Resnick	700.00
Delta Dental Plan of NJ	8,237.35
Ditto Copy Systems	600.90
Division of Criminal Justice	750.00
E-Z Pass	3.75
East Coast Emergency Lighting Inc	12,435.12
Edward Horn	2,466.89
Edwards Tire Co	4,105.07
Electronic Measurement Lab, Inc	2,082.84
Emblem Enterprises	275.50
Emergency Services Marketing Corp, Inc	660.00
Emergency Vehicles Inc	248,838.00
EMR Power Systems, Inc	470.00
Evergreen Lawn Sprinklers	339.95
Eyesafe	1,200.75
Fail Safe Testing	5,207.10
FF1 Professional Safety Services	0.00
Fire & Safety Systems	-375.00
Fire Apparatus Journal	60.00
Fire Engineering	245.00
Fire Fighters Equipment Company, Inc	2,068.80
Fire Secuity Technologies	2,199.00
Firefighter One LLC	13,099.95
First Responder Newspaper	80.00
Forman Sign Company	1,113.75
G & M Trophy	345.00
Galls, LLC	268.91
Garden State Auto Repair and Service	1,855.42
Grainger Parts	1,224.43
Graphics by Sparandera	1,500.00
H. Kees & Sons, Inc	390.00
Hallmark Emblems, Inc	283.25
Henry Katelhon	975.70
Hertrich Fleet Services	35,007.84
Holman Frenia Allison, P.C.	10,000.00
Holmes and McDowell, Inc	56,005.40
Home Depot Credit Services	304.84
IAAI	145.00
Insurance Office of Ameria	949.00

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International Assoc of Fire Chiefs	209.00
Island Tech Services	9,012.25
JCPL	18,790.16
Joe DeRocker	52.00
Jungle Lasers, LLC	4,186.00
Kathleen Horn	1,258.80
KC Painting & Paperhanging Co	4,200.00
Kim's Cleaners	128.00
Kirk Klohr	4,465.00
Koerner,Koerner, P.A.	10,852.50
Lee's Emergency Equipment	10,497.32
Lester Glenn Ford	2,039.71
LexisNexis Matthew Bender	223.74
Liberty Lines & Sealcoating	425.00
Lincoln Parking Lot Restoration	2,540.00
Matthew Armstrong	59.19
Metro Clean	12,390.00
Middlesex County Fire Academy	545.00
Middletown Fire Academy	400.00
Monmouth County Fire Prevention Assoc	90.00
Monmouth County Treasurer	14,861.42
Motorola Solutions Inc	1,992.45
Mr. Keys, Inc	300.00
N.F.P.A.	367.35
N.F.P.A. - NFCSS Subscription	1,345.50
NAPA Auto Parts	717.59
Nat Alexander Company, Inc	3,450.00
National Assoc of Fire Investigators	55.00
National Fire Protection Association	175.00
New Jersey American Water Company	108,119.10
New Jersey Division of Taxation	75.00
New Jersey Emergency Vehicles	2,684.03
New Jersey Natural Gas Company	8,269.69
Newspaper Media Group	90.33
Nicholas Colalilo	910.00
Nick Dowling	1,259.99
NJ Motor Vehicle Commission	150.00
NJ State Assoc of Fire Districts	300.00
NJSHBP	183,416.09
Oceanside Service, Inc	4,460.73
ON-SITE Computer Service	200.00
Optimum	3,279.74
Paul Kowaliwskyj	600.00
Penguin Management Inc	973.00
PMC Associates	2,607.17
Postmaster	535.00
QuickBooks Payroll Service	206.50
RAM Lawn & Landscape	4,264.48
Red The Uniform Tailor	653.04
Residential Flag Poles & Fence Inc	173.00
Rich Green Lawns	406.32
Richard Kirk	100.00
Richard M. Braslow, Esq.	9,519.50
Ryan'sAuto Body	1,435.20
Safeguard Busniess Systems	392.64
Salvatore Toppi	150.00
Sea Coast Chevrolet	6,998.74
Seaboard Fire & Safety Equipment	606.55
Seaboard Welding Supply Co	1,044.00
Selective Insurance Co. of America	11,206.00
Signal Control Products, Inc	3,800.00
Signal Control Producys, Inc	0.00
Skylands Area Fire Equipment	3,658.59
Southeastern Emergency Equipment	768.00
Sprint Solutions, Inc	5,282.57
Staples Advantage	224.76

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Staples Business Advantage	2,027.19
Staples Credit Plan	747.46
State of New Jersey	-2,544.58
Steve Resnick	1,049.43
Sun Trust Equipment & Leasing Corp	1,920.89
SunTrust Equipment Finance & Leasing Corp	47,123.89
T.E.A.M. Life, Inc	279.00
TD Bank, National Association	15,000.00
TD Wealth Management	130,000.00
The Hartford Steam Boiler	55.00
The New Coaster, L.L.C.	558.67
Township of Ocean Sewerage Authority	920.00
Travelers	4,819.00
Treasurer, State of New Jersey	80.00
United Health Care	489.72
V. E. Ralph & Son, Inc	4,247.26
Verizon	12,563.33
Verizon Wireless	536.14
VFIS Life Insurance	5,968.79
Virtual F/X	555.00
Voya Retirement Insurance & Annuity Co	6,217.44
Wanamassa Fire Company	4,190.00
Wanamassa First Aid Squad	4,894.00
Wanamassa Fire Company	9,266.50
Wickapecko Pharmacy	1,165.79
Wireless Communications	3,224.89
Witmer Public Safety Group, Inc	5,178.11
Witmer Public Safety Group, Inc	13,343.58
Wm R. Hogg Co Inc	810.00
TOTAL	<u>1,292,842.79</u>