

Township of Ocean Fire District 2
Expenses by Vendor Summary
 January through December 2018

	TOTAL
Aflac	197.36
Air & Gas Technologies	2,490.73
Alconic, LLC	1,103.88
All Surface Painting & Powerwashing	1,595.00
AmTrust North America	59,734.00
Armstrong Tree Service, LLC	350.00
AT&T	1,527.07
Atantic Medical Associates	1,060.00
Atlantic Medica; Associates	433.00
Atlantic Medical Associates	3,390.00
Atlantic Printing & Graphics, LLC	1,058.50
Blue Line Emergency Lighting	9,834.03
Brian Pemberton	70.36
Bruce Horn	1,320.00
Burke Construction	2,520.00
Campbell Supply Company	94,886.18
Clean Air Company	1,175.78
Cooper Electric Supply Co	260.65
Creative Safety Products	499.00
Crystal Springs	337.37
Dan Moore	600.00
David Cohen	25,703.16
DC Cargo Mall	235.87
Dean Schoch II	500.00
Delta Dental Plan of NJ	8,028.79
Ditto Copy Systems	739.85
Donald Salzmann LLC	11,907.60
E-Z Pass	101.50
East Coast Emergency Lighting Inc	4,223.88
Edward Horn	300.00
Edwards Tire Co	1,471.40
Electronic Measurement Lab, Inc	585.00
Emergency Vehicles Inc	602.00
EMR Power Systems, Inc	1,260.52
Evergreen Lawn Sprinklers	324.00
Eyesafe	928.00
Fail Safe Testing	4,453.90
FDR Hitches	4,480.20
Fire & Safety Systems	420.00
Fire Fighters Equipment Company, Inc	255.00
Fire Secuity Technologies	2,632.71
Firefighter One LLC	13,054.26
G&M Trophy, Inc	50.00
Galls, LLC	511.95
Garden State Auto Repair and Service	3,733.78
GovDeals,Inc	-8,122.55
Grainger Parts	896.03
Grantmasters Inc	3,100.00
Graphics by Sparandera	1,600.00
Hertrich Fleet Services	35,072.32
Holman & Frenia, P.C.	3,200.00
Holman Frenia Allison, P.C.	13,538.00
Holmes and McDowell, Inc	60,428.89
Home Depot Credit Services	33.48
Hunter Technologies	10,832.36
IAAI	190.00
International Assoc of Fire Chiefs	209.00
International Code Council, Inc	260.00
J. Ford Electric	21,141.50
JCPL	17,573.38
Jerome Smith	13,131.19
Jersey Joe Tours	580.00
Jersey Shore Awning, Inc	800.00
Joe DeRocker	862.00
Jungle Lasers, LLC	4,017.00
Kathleen Horn	1,289.00

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Kirk Klohr	725.00
Koerner, Koerner, P.A.	9,978.00
Lanigan Associates, Inc	315.90
Matthew Bender & Co., Inc	223.74
Metro Clean	10,660.00
Minerva Bunker Gear Cleaners	458.00
Monmouth County Treasurer	14,871.42
Monmouth Telecom	4,600.93
Mr. Keys, Inc	155.00
N.F.P.A.	553.28
N.F.P.A. - NFCSS Subscription	1,345.50
NAPA Auto Parts	631.57
Nat Alexander Company, Inc	1,288.20
National Assoc of Fire Investigators	55.00
Neptune Mower Repair	52.00
New Jersey American Water Company	107,507.65
New Jersey Emergency Vehicles	14,241.37
New Jersey Natural Gas Company	8,895.04
Newspaper Media Group	40.95
Nicholas Colalilo	600.00
NJ Motor Vehicle Commission	150.00
NJ State Assoc of Fire Districts	300.00
NJIAAI	1,065.00
NJSHBP	154,599.32
Nolze Garage Door	3,800.00
Oceanside Service, Inc	6,352.14
Office Business Systems, Inc	260.56
ON-SITE Computer Service	219.88
Open Systems Intergrators	570.98
Optimum	3,171.51
Paul Kowaliwskyj	1,200.00
Penguin Management Inc	1,548.00
Pennwell/FDIC18	1,150.00
Postmaster	748.00
QuickBooks Payroll Service	208.25
Raider Pest Control	350.00
RAM Lawn & Landscape	190.00
Residential Flag Poles & Fence Inc	97.00
Rich Green Lawns	406.32
Richard Kirk	100.00
Richard M. Braslow, Esq.	6,392.00
Robbie Conley Architecture LLC	7,000.00
SAFE-T	392.00
Safeguard Busniess Systems	273.55
Sea Coast Chevrolet	429.98
Seaboard Fire & Safety Equipment	672.00
Seaboard Welding Supply Co	909.90
Selective Insurance Co. of America	-2,997.14
Sherwin-Williams Co	41.32
ShorePoint Communications, LLC	517.50
Shoreview Landscapes LLC	1,530.00
Signal Control Products, Inc	5,100.00
Skylands Area Fire Equipment	22,459.05
Southeastern Emergency Equipment	1,147.73
Sprint Solutions, Inc	5,051.92
Staples Advantage	645.60
Staples Business Advantage	1,116.07
Staples Credit Plan	644.33
State of New Jersey	-5,531.18
State of NJ- Div of Employer Accounts	91.11
Steven Sexton	600.00
Sunset Farms	33.56
T.E.A.M. Life, Inc	441.00
TASC Fire Apparatus, Inc.	1,237.21
TD Bank, National Association	131,550.00
TD Wealth	11,550.00

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Team Life, Inc	353.00
Telx	1,065.00
The Hartford Steam Boiler	110.00
The New Coaster, L.L.C.	496.82
Township of Ocean Sewerage Authority	624.00
Township of Middletown	700.00
Treasurer, State of New Jersey	407.00
United Health Care	897.82
V. E. Ralph & Son, Inc	3,406.93
Verizon	9,340.51
Verizon Wireless	208.15
VFIS Life Insurance	6,312.59
Virtual F/X	1,440.00
Voya Retirement Insurance & Annuity Co	-7,674.34
Wanamassa Fire Company	13,179.47
Wanamassa First Aid Squad	20,345.00
Wickapecko Pharmacy	1,178.26
William Boyington	13,300.30
William R. Hogg Company, Inc	700.00
Wireless Communications	4,003.64
Witmer Public Safety Group, Inc	1,173.00
Witmer Public Safety Group, Inc	3,185.00
TOTAL	<u>1,071,313.05</u>