

# MIDDLE TOWNSHIP FIRE DISTRICT #4

## EXPENSES BY VENDOR SUMMARY

January - December 2019

	TOTAL
AIR & GAS TECHNOLOGIES	1,233.00
ATLANTIC CITY ELECTRIC	3,849.02
CAPE MAY COUNTY DEPT OF PUBLIC SAFETY TRAINING FIRE ACADEMY	250.00
CAPE MAY COUNTY HERALD	1,180.91
CAPE MAY COUNTY ROAD DEPARTMENT	1,964.37
CAPE REGIONAL URGENT CARE	55.00
CAPITAL ONE BANK (USA)	13,673.49
CHUCKS MOBILE LIGHTING	4,088.08
COLE PETTIT	45.00
COMCAST	794.48
COMCAST BUSINESS	451.56
COMMERCE BANK COMMERCIAL LEASING	50,961.01
CONTINENTAL FIRE & SAFETY	21,150.00
COUNTY OF CAPE MAY	300.00
CRISTINA MCKENNEY	1,200.00
CYNTHIA G GORMAN	2,835.00
EMERGENCY VEHICLE SERVICES	746.88
EMERGENCYVEHICLE SERVICES	4,213.44
ERROR.....VOID.....	
FF1 PROFESSIONAL SAFETY	1,926.15
FIRE FLOW SERVICES INC.	2,424.50
FORD, SCOTT & ASSOCIATES, L.L.C.	4,800.00
GOSHEN VOLUNTEER FIRE COMPANY	10,000.00
GRANTGENIES	0.00
J BRYNE AGENCY	1,150.00
JIM SALDUTTI	390.00
JOSEPH EAGAN	662.11
JOSEPH STACKHOUSE	2,588.60
LEADER PRINTERS	545.95
LIBERTY MUTUAL INSURANCE GROUP	24,431.00
Mase Concepts	13,724.00
McNEIL & COMPANY, INC	-6,951.30
MOTOROLA SOLUTIONS	170,359.00
MUNICIPAL EQUIPMENT ENTERPRISE	33,635.02
NAT ALEXANDER	14,765.40
PATRICIA CAMPBELL	285.00
PENGUIN MANAGEMENT, INC	948.00
PRESS OF ATLANTIC CITY	5.46
REEL FIRE PROTECTION	160.00
RELIABLE POWER PLUS	1,210.00
RICHARD M BRASLOW, ESQ	1,875.00
ROBBIE CONLEY ARCHITECT LLC	4,000.00
ROBERT GOODHEART	600.00
RYAN MOORE	30.00

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	TOTAL
STEENLANDS GAS SERVICE	1,646.70
STEPHEN COWAN ELECTRIC INC	1,500.00
THOMAS CAMPBELL	1,325.00
U.S. POSTAL SERVICE	64.00
UNITED STATES COAST GUARD AUXILIARY	405.00
VIKING PEST CONTROL	393.72
Not Specified	-177,531.37
<b>TOTAL</b>	<b>\$220,358.18</b>

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