

Westville Fire District #1
Expenses by Vendor Summary
January through December 2020

Above All Engraving	61.00
Airpower International	1,903.00
All Geared Up	3,277.99
Allied 100, LLC	420.00
Andrew Campbell	140.00
AT & T	16.08
AT&T Mobility	3,962.64
Atlas Flasher & Supply Co., Inc.	112.50
Auto & Truck Parts Of Deptford	27.78
Auto Zone	465.33
Bella & Sons	192.37
Best Tailor #1	300.00
Bio Blasting LLC.	2,853.75
BK Sheetmetal	210.00
Bud's Auto & Truck Repair	7,497.76
Camden County College	350.00
Carr's Hardware	324.91
Choice Clean Gear LLC	211.22
Comcast Cable	4,597.03
Contractor Service	151.60
Dan Baker	142.63
Darlene Powell	100.00
DC Embroidery, LLC	69.00
Deb Holick	125.00
East Coast Emerg Lighting Inc	7,995.49
Eric M. Krise Electrical Contractors LLC	55,142.00
F&W Grafix	224.00
Farley, Eric	100.00
Fire Line Equipment LLC	646.75
FireCompanies.com	359.88
FleetPride Truck & Trailer Parts	375.00
G&M Printwear	38.00
Gloucester County Fire Chiefs Assoc.	150.00
Graffen	855.00
Great America Leasing Corp.	2,575.24
Hardenbergh Insurance Group	10,477.00
Heim's Wholesale	391.50
IAFC	215.00
Ian Norcross	140.00
Ink Toner Store	99.95
Interstate Mobile Care Inc.	4,137.00
J&B Boat Sales	896.00

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J. Communications LLC	349.69
J.L. Lawson Co.	682.89
Joseph Gartland, Inc. Beautiful Rags	1,910.00
Lamont Medical Equipment	405.00
Lincoln Financial Advisors	13,944.00
Logic Medical LLC.	264.74
Lowes	745.19
Major Police Supply	1,256.22
Mantua Township Fire District	266.18
Mary Bridget Enterprises, Inc.	750.00
Matt Wentzell	140.00
MES	2,715.00
MGL Printing Solutions	60.00
Montgomery County Fire Academy	60.00
Motorola Solutions Inc	12,879.00
NAPA Auto & Truck Parts of Deptford	38.89
Nat Alexander Company	444.00
NJ Advanced Media	632.53
NJ State Assoc. of Fire Districts	300.00
NJMVC	210.00
Paper Mart Inc.	125.88
Paulsboro Printers LLC.	214.00
Petroni & Associates LLC.	10,900.00
Pirate Services, Inc	2,295.69
Piskers Bakery	54.21
Prime Point Garnishment Deduction	307.25
Prime Point Payroll Deduction	2,497.75
Prudential Retirement	935.49
PSE & G	649.62
Rothwell Document Solutions	946.83
Rowan College at Gloucester County	300.00
Ryan Leahy	245.00
Santander Leasing LLC.	65,760.62
Sherry Nebel	100.00
Signs Unlimited Inc.	30.00
Smitty's Upholstery	375.00
Sprint	130.81
Staples	1,086.64
State of NJ Div. Of Criminal Justice	950.00
Tarrach's Service Center LLC.	397.60
Technical Fire Services, Inc.	1,762.50
Timothy O'Donnell	100.00
Tire Corral	1,411.65
V.E. Ralph & Son	578.94
VCI	39.00
Westville Fire Department	39,088.00
Winslow Twp. Fire District	1.00

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Zeller & Wieliczko, LLP

1,356.72

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