

Gloucester Twp FD # 6

Expenses by Vendor Summary

January - December 2020

	TOTAL
ADP P/R	418,017.19
MISC	114,920.56
AQUA NEW JERSEY - monthly	90,235.97
Aqua New Jersey - Hydrant	87,234.90
NJSHBP	81,804.66
FIRST RESPONDER JOINT INSURANCE FUND	75,180.00
STATE OF NEW JERSEY	65,848.53
Not Specified	51,065.29
NJSHBP (deleted)	46,745.52
CAMPBELL SUPPLY CO.	24,323.65
NAT ALEXANDER COMPANY,INC	17,908.35
ATLANTIC CITY ELECTRIC	17,529.27
BANK OF AMERICA	13,561.65
ACTION UNIFORM CO.	10,517.00
BOWMAN & COMPANY, LLP	8,000.00
SOUTH JERSEY GAS	7,408.04
DELTA DENTAL OF NJ, Inc.	6,342.17
ANDREW CANOBBIO	6,046.87
WASTE MANAGEMENT CORPORATE SERVICES, INC.	5,792.83
DAVID F. CARLAMERE, ESQ.	5,578.88
Gloucester Twp. Dept. of Public Works - Fuel	5,552.17
CHRISTOPHER P. BROWN	4,985.22
ROBERT SCHOONMAKER	4,506.56
FAIL SAFE TESTING	4,311.60
NICHOLAS ZIZZAMIA	4,185.82
AUSTIN REYNOLDS	4,161.06
HARDENBERGH INS. GROUP	4,052.00
KEYSTONE FIRE PROTECTION	3,599.00
PUBLIC SAFETY UNLIMITED	3,563.00
VERIZON	3,220.64
GLEN GORDON, JR.	2,923.24
JOSEPH W. BOWLEY & CO.LLP	2,832.50
DEREK M. KRAMER	2,819.56
Restaurant Equipppers, Inc.	2,558.00
VERIZON - Office	2,465.14
JOSEPH S. BLEVINS, III	2,405.67
MICHAEL B BREZEE	2,300.00
KASPER'S AUTO SERVICE	2,236.43
DAVID HORNER	2,129.89
DRY GUYS BASEMENT SYSTEMS	2,094.19
GENERAL CHEMICAL & SUPPLY, INC.	2,005.86
Excel Sportswear	2,001.30
ACCURATE PAVING & SEAL COATING	2,000.00
Jeanette Cottone	1,813.64