

# BRICK TOWNSHIP FIRE DISTRICT NO. 3

## Bill List

As of November 13, 2017

Date	Num	Name	Memo	Split	Amount
11/13/2017	4521	Toms River Board of Fire Commissioners	Rapid Intervention Co/Team Awareness/Operations	Fire Training	-200.00
11/13/2017	4522	Joint Board of Fire Commissioners, Brick	Fire Suppression Agent	Supplies & Materials	-1,284.51
11/13/2017	4523	Assurity Life Insurance Company		Group Life	-1,823.25
11/13/2017	4524	Point Bay Fuel, Inc.		General	-261.87
11/13/2017	4525	Penguin Management, Inc.		Supplies & Materials	-774.00
11/13/2017	4526	Mohel Elliott Bauer & Gass	eDispatch	-SPLIT-	-12,130.00
11/13/2017	4527	Salmon, Robert J.	Hose reel repairs and maintenance	General	-46.95
11/13/2017	4528	Van Wickle Auto Supply, Inc.		Supplies & Materials	-450.42
11/13/2017	4529	Verizon		Verizon	-304.61
11/13/2017	4530	Verizon Wireless		Verizon Wireless	-266.07
11/13/2017	4531	Asbury Park Press	Account ASB-041303	Advertising	-371.75
11/13/2017	4532	Allied 100, LLC	Phillips Adult, Infant Electrode Pads, Phillips AED Batteries	Supplies & Materials	-1,038.00
11/13/2017	4533	Sendzik & Sendzik, P.C.		Legal Fees	-4,144.00
11/13/2017	4534	Barry J. Osborn, CPA		Accounting	-1,400.00
11/13/2017	4535	Margaret L. Osborn		Administrative	-240.00
<b>TOTAL</b>					<b>-24,735.43</b>
					<b>-24,735.43</b>