

**BRICK TOWNSHIP FIRE DISTRICT NO. 3**

**Bill List**

December 11, 2017

Date	Num	Name	Memo	Split	Amount
12/02/2017	4539	Esther Feeley		Election	-100.00
12/02/2017	4540	Barbara Druett		Election	-100.00
12/11/2017	4541	1st Responder Newspaper	Newspaper subscription	Administrative	-80.00
12/11/2017	4542	Van Wickle Auto Supply, Inc.	Battery	2434	-161.20
12/11/2017	4543	New Jersey Emergency Vehicles		2439	-3,133.00
12/11/2017	4544	Christopher Matseur		Administrative	-20.00
12/11/2017	4545	The Supply Cache	New Generation Fire Shelters	Supplies & Materials	-2,748.25
12/11/2017	4546	FFI Professional Safety Services		General	-373.20
12/11/2017	4547	Witmer Public Safety Group, Inc.	Helmet Shields	Supplies & Materials	-551.00
12/11/2017	4548	ESI Equipment, Inc.		New Equipment	-3,225.00
12/11/2017	4549	Motorola Solutions, Inc.	Vehicular chargers	New Equipment	-1,248.00
12/11/2017	4550	Motorola Solutions, Inc.	Minitor VI Pagers	New Equipment	-3,070.80
12/11/2017	4551	Verizon		Verizon	-321.40
12/11/2017	4552	BTMUA		BTMUA	-129.72
12/11/2017	4553	Verizon Wireless		Verizon Wireless	-266.07
12/11/2017	4554	Sendzik & Sendzik, P.C.		Legal Fees	-3,416.00
12/11/2017	4555	New Jersey Emergency Vehicles		-SPLIT-	-7,449.29
12/11/2017	4556	Salmon, Robert J.		Election	-35.56
12/11/2017	4557	Safeguard		Administrative	-180.68
12/11/2017	4558	Barry J. Osborn, CPA		Accounting	-2,975.00
12/11/2017	4559	Kavanagh Electrical Contractors, LLC.		General	-1,352.50
12/11/2017	4560	Margaret L. Osborn		Administrative	-220.00
<b>TOTAL</b>					<u>-31,156.67</u>
					<u><b>-31,156.67</b></u>