

**BRICK TOWNSHIP FIRE DISTRICT NO. 3**  
**Bill List**  
**January 8, 2018**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
01/02/2018	4561	Brick Fire District #3 Payroll Account		Payroll account - TD Bank	-16,000.00
01/08/2018	4562	Sendzik & Sendzik, P.C.		Accounts Payable	-6,104.00
01/08/2018	4563	Andrew Christensen		Accounts Payable	-599.00
01/08/2018	4566	Christensen, Mark		Accounts Payable	-599.00
01/08/2018	4567	Christopher Kazmarek		Accounts Payable	-599.00
01/08/2018	4568	Paul Matula		Accounts Payable	-599.00
01/08/2018	4569	Pacella, Michael		Accounts Payable	-599.00
01/08/2018	4570	Sanchez, Dan		Accounts Payable	-599.00
01/08/2018	4571	Scott, James Jr.		Accounts Payable	-399.00
01/08/2018	4572	Robert Stauffer		Accounts Payable	-599.00
01/08/2018	4573	Thomas Stauffer		Accounts Payable	-399.00
01/08/2018	4574	Wilkinson, Donald		Accounts Payable	-599.00
01/08/2018	4575	Steve Wirth		Accounts Payable	-399.00
01/08/2018	4576	Arthur Bloomer		Accounts Payable	-599.00
01/08/2018	4577	Clemente, James		Accounts Payable	-599.00
01/08/2018	4578	Coyte, Jeffrey		Accounts Payable	-599.00
01/08/2018	4579	Dinse, Donald		Accounts Payable	-599.00
01/08/2018	4580	Haluskey, Theodore		Accounts Payable	-599.00
01/08/2018	4581	Havens, Vernon		Accounts Payable	-599.00
01/08/2018	4582	Lepore, James J. Jr.		Accounts Payable	-599.00
01/08/2018	4583	Lepore, Robert		Accounts Payable	-599.00
01/08/2018	4584	Christopher Matsæur		Accounts Payable	-599.00
01/08/2018	4585	Osborn, Barry J.		Accounts Payable	-599.00
01/08/2018	4586	Paine, William		Accounts Payable	-599.00
01/08/2018	4587	Ron Piszar		Accounts Payable	-599.00
01/08/2018	4588	Salmon, Robert J.		Accounts Payable	-599.00
01/08/2018	4589	Scott, James Sr.		Accounts Payable	-599.00
01/08/2018	4590	Winemiller, Robert B.		Accounts Payable	-599.00
01/08/2018	4591	Zdaniecki, Richard G.		Accounts Payable	-599.00
01/08/2018	4592	Dave Sanchez		Accounts Payable	-599.00
01/08/2018	4593	The Coast Star	Advertising	Accounts Payable	-23.48
01/08/2018	4594	Asbury Park Press	Account ASB-041303	Accounts Payable	-68.00
01/08/2018	4595	Asbury Park Press	Account ASB-041303	Accounts Payable	-227.45
01/08/2018	4596	Verizon		Accounts Payable	-318.91
01/08/2018	4597	Verizon Wireless		Accounts Payable	-266.09

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01/08/2018	4598	Prime Food Market		Fire Training	-52.09
01/08/2018	4599	New Jersey Emergency Vehicles		Accounts Payable	-492.50
01/08/2018	4600	Municipal Emergency Services	SCBA Flow Test	Accounts Payable	-1,863.10
01/08/2018	4601	Firs: Responder Insurance Fund	First Installment 2018	-SPLIT-	-17,975.00
01/08/2018	4602	Witmer Public Safety Group, Inc.	Gloves	Accounts Payable	-2,876.50
01/08/2018	4603	New Jersey Emergency Vehicles		-SPLIT-	-25,735.81
01/08/2018	4604	FFI Professional Safety Services	Hydrotesting	Accounts Payable	-175.00
01/08/2018	4605	Blair's Rental Service, Inc.		Accounts Payable	-107.00
01/08/2018	4606	Herbertsville Fire Company No. 1	reimbursement - furniture	Accounts Payable	-515.00
01/08/2018	4607	Witmer Public Safety Group, Inc.	Gloves	Accounts Payable	-280.00
01/08/2018	4608	All Hands Fire Equipment	Accountability Tags	Accounts Payable	-176.83
01/08/2018	4609	Nat Alexander Company	Ladder	Accounts Payable	-880.00
01/08/2018	4610	Margaret L. Osborn		Administrative	-210.00
					<u>-90,518.76</u>
					<u><b>-90,518.76</b></u>

TOTAL