

BRICK TOWNSHIP FIRE DISTRICT NO. 3

Bill List

February 12, 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
02/12/2018	4616	Verizon		Verizon	-269.64
02/12/2018	4617	Verizon Wireless		Verizon Wireless	-266.07
02/12/2018	4618	Asbury Park Press	Account ASB-041303	Accounts Payable	-131.60
02/12/2018	4619	AGT Battery Supply	Supplies-batteries	Accounts Payable	-1,989.90
02/12/2018	4620	FFI Professional Safety Services	New Equipment	Accounts Payable	-1,457.40
02/12/2018	4621	Motorola Solutions, Inc.	Portable Radios	Accounts Payable	-18,877.50
02/12/2018	4622	Skyland Area Fire Equipment	turnout gear	Accounts Payable	-13,009.76
02/12/2018	4623	Skyland Area Fire Equipment	supplies	Accounts Payable	-900.00
02/12/2018	4624	Witmer Public Safety Group, Inc.	New Equipment	Accounts Payable	-8,346.00
02/12/2018	4625	Allied 100, LLC	Phillips AEDS, supplies	Accounts Payable	-5,356.00
02/12/2018	4626	Continental Fire & Safety, Inc.	Air Compressor Service Contract	General	-1,659.00
02/12/2018	4627	Jersey Coast Fire Equipment Co.	Extinguisher inspection/supplies	General	-853.70
02/12/2018	4628	Minerva Cleaners	Repair bunker pants	General	-314.00
02/12/2018	4629	Van Sant Equipment		Supplies & Materials	-562.24
02/12/2018	4630	SRC Custom Audio and Video		General	-225.00
02/12/2018	4631	New Jersey State Association of Fire Dist	2018 Annual Dues	Administrative	-300.00
02/12/2018	4632	Joe's Towing Auto & Pit Crew		2410	-493.24
02/12/2018	4633	Lepore, James J. Jr.		Administrative	-301.27
02/12/2018	4634	AFBA	5Star Life Insurance	Group Life	-1,410.37
02/12/2018	4635	Motorola Solutions, Inc.	Audio Adaptor	Accounts Payable	-758.30
02/12/2018	4636	New Jersey Emergency Vehicles		-SPLIT-	-568.31
02/12/2018	4637	Batteries Plus Bulbs #873	batteries, bulbs	Supplies & Materials	-38.90
02/12/2018	4638	Van Wickle Auto Supply, Inc.	Battery	2434	-147.61
02/12/2018	4639	Sendzik & Sendzik, P.C.		Legal Fees	-2,296.00
02/12/2018	4640	Margaret L. Osborn		Administrative	-140.00
					<u>-60,671.81</u>
TOTAL					<u><u>-60,671.81</u></u>