

**BRICK TOWNSHIP FIRE DISTRICT NO. 3**  
**Bill List**  
**April 9, 2018**

Date	Num	Name	Memo	Split	Amount
04/04/2018					
04/09/2018	4668	Briar Mills Pharmacy		Administrative	-50.00
04/09/2018	4669	BTMUA		Hydrent Rental-BTMUA	-34,728.10
04/09/2018	4670	Verizon		Verizon	-320.89
04/09/2018	4671	Cranbury Sheetmetal Fabricators, Inc.	Diamond Plate Columns and sheetrock area	General	-8,985.00
04/09/2018	4672	Joint Board of Fire Commissioners, Brick		Joint Board	-73,393.00
04/09/2018	4673	Herbertsville Fire Company No. 1		Storage	-70,000.00
04/09/2018	4674	Herbertsville Fire Company No. 1		Supplies & Materials	-125.00
04/09/2018	4675	Van Wickle Auto Supply, Inc.		Supplies & Materials	-171.55
04/09/2018	4676	Winemiller, Robert B.		Supplies & Materials	-51.15
04/09/2018	4677	Superior Fire & Emerg. Response Training		Fire Training	-40.00
04/09/2018	4678	Sanchez, Dan	Reimbursement - cell phone	Nextel	-35.00
04/09/2018	4679	North Point Power Systems of NY & NJ		General	-297.50
04/09/2018	4680	Van Sant Equipment		-SPLIT-	-2,787.00
04/09/2018	4681	Superglass Windshield Repair		2479	-110.00
04/09/2018	4682	First Responder Insurance Fund	Second Installment 2018	-SPLIT-	-18,125.00
04/09/2018	4683	Blair's Rental Service, Inc.		Supplies & Materials	-468.00
04/09/2018	4684	Ocean County Board of Elections		Election	-867.61
04/09/2018	4685	Witmer Public Safety Group, Inc.	New Equipment	Accounts Payable	-6,720.00
04/09/2018	4686	Sendzik & Sendzik, P.C.		Legal Fees	-1,316.00
04/09/2018	4687	Verizon Wireless		Verizon Wireless	-266.13
04/09/2018	4688	New Jersey Emergency Vehicles		-SPLIT-	-3,773.25
04/09/2018	4689	The Supply Cache		Supplies & Materials	-2,389.15
04/09/2018	4690	Jersey Coast Fire Equipment Co.	Scott Pak Hydrotest	General	-200.00
04/09/2018	4691	Margaret L. Osborn		Administrative	-200.00
					-225,419.33
<b>TOTAL</b>					<b>-225,419.33</b>