

**BRICK TOWNSHIP FIRE DISTRICT NO. 3**  
**Bill List**  
June 11, 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
06/11/2018	4715	BTMUA		BTMUA	-147.05
06/11/2018	4716	Verizon		Verizon	-319.48
06/11/2018	4717	Asbury Park Press	Account ASB-041303	Advertising	-47.65
06/11/2018	4718	New Jersey Emergency Vehicles		-SPLIT-	-3,794.10
06/11/2018	4719	Van Wickle Auto Supply, Inc.		Supplies & Materials	-88.71
06/11/2018	4720	Superior Fire & Emerg. Response Training		Fire Training	-580.00
06/11/2018	4721	Batteries Plus Bulbs #873	batteries, bulbs	Supplies & Materials	-432.31
06/11/2018	4722	Dave Sanchez	cell phone reimbursement	Verizon	-35.00
06/11/2018	4723	Van Sant Equipment	chain saw	New Equipment	-855.56
06/11/2018	4724	Joint Board of Fire Commissioners, Brick		Joint Board	-32,300.00
					<u>-38,599.86</u>