

**BRICK TOWNSHIP FIRE DISTRICT NO. 3**

**Bill List**

**March 11, 2019**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
03/11/2019	4930	Sendzik & Sendzik, P.C.		Legal Fees	-3,612.00
03/11/2019	4931	Verizon		Verizon	-325.93
03/11/2019	4932	Dynamic Diesel Service, LLC	Truck 2479 repair	Accounts Payable	-2,007.34
03/11/2019	4933	Skyland Area Fire Equipment	turnout gear	Accounts Payable	-15,887.20
03/11/2019	4934	Doug's Hose Dummies, LLC	CMC Proseries NFPA Carabiner	Accounts Payable	-385.00
03/11/2019	4935	Asbury Park Press	Account ASB-041303	Advertising	-196.28
03/11/2019	4936	New Jersey Fire Equipment Company	Repair SCOTT Amplifiers	General	-400.00
03/11/2019	4937	New Jersey State Association of Fire Dist	2019 Annual Dues	Administrative	-300.00
03/11/2019	4938	North Point Power Systems of NY & NJ		General	-297.50
03/11/2019	4939	Blair's Rental Service, Inc.	Generator Repair	General	-338.77
03/11/2019	4940	Scott, James Jr.	Cell phone reimbursement	Verizon	-70.00
03/11/2019	4941	Mohel Elliott Bauer & Gass		Accounting	-1,437.50
03/11/2019	4942	GSB	Second Installment	Group Life	-11,184.00
03/11/2019	4943	Van Wickle Auto Supply, Inc.	supplies	Supplies & Materials	-19.29
03/11/2019	4944	Roy Press, Inc.	Election expenses	Election	-203.00
03/11/2019	4945	DAY Chevrolet	(2) 2018 Chevrolet Tahoe	Vehicles	-119,965.34
03/11/2019	4946	Tilton Fitness	Training	Fire Training	-2,536.58
03/11/2019	4947	Margaret L. Osborn		Administrative	-183.99
					<u>-159,349.72</u>
<b>TOTAL</b>					<u><b>-159,349.72</b></u>