

BRICK TOWNSHIP FIRE DISTRICT NO. 3
Bill List
May 14, 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
05/14/2018	4693	Barry J. Osborn, CPA		Accounting	-4,856.25
05/14/2018	4694	Sendzik & Sendzik, P.C.		Legal Fees	-896.00
05/14/2018	4695	FFI Professional Safety Services		Accounts Payable	-2,431.34
05/14/2018	4696	FFI Professional Safety Services		Supplies & Materials	-160.20
05/14/2018	4697	BTMUA		BTMUA	-113.77
05/14/2018	4698	Asbury Park Press	Account ASB-041303	Advertising	-55.90
05/14/2018	4699	Verizon		Verizon	-275.87
05/14/2018	4700	Verizon Wireless		Verizon Wireless	-266.07
05/14/2018	4701	Approved Fire Protection Co.	SCBA/Respirator Fit Test	Fire Training	-2,001.60
05/14/2018	4702	New Jersey Emergency Vehicles		-SPLIT-	-3,419.83
05/14/2018	4703	New Jersey Fire Equipment Company	Clean Gear Towelettes	Supplies & Materials	-300.00
05/14/2018	4704	Van Sant Equipment		Supplies & Materials	-113.60
05/14/2018	4705	Van Wickle Auto Supply, Inc.		Supplies & Materials	-32.56
05/14/2018	4706	Scott, James Jr.		Fire Training	-52.08
05/14/2018	4707	Joe's Towing Auto & Pit Crew		2410	-598.80
05/14/2018	4708	Assurity Life Insurance Company		Group Life	-1,823.25
05/14/2018	4709	Dave Sanchez	cell phone reimbursement	Verizon	-35.00
05/14/2018	4710	Penguin Management, Inc.	eDispatch	Supplies & Materials	-774.00
05/14/2018	4711	Joint Board of Fire Commissioners, Brick		Joint Board	-73,393.00
05/14/2018	4712	Margaret L. Osborn		Administrative	-160.00
					<u>-91,759.12</u>
TOTAL					<u>-91,759.12</u>