

BRICK TOWNSHIP FIRE DISTRICT NO. 3

Bill List

November 12, 2018

Date	Num	Name	Memo	Split	Amount
11/02/2018	4810	VFIS		Accident & Sickness	-7,506.00
11/12/2018	4811	Asbury Park Press	Account ASB-041303	-SPLIT-	-381.10
11/12/2018	4812	Verizon		Verizon	-320.88
11/12/2018	4813	Verizon Wireless		Verizon Wireless	-274.98
11/12/2018	4814	PK Safety Supply	ToxiRAE Detector Kit	New Equipment	-2,128.00
11/12/2018	4815	FFI Professional Safety Services	Gas Meter	New Equipment	-858.31
11/12/2018	4816	Scott, James Jr.		Verizon	-35.00
11/12/2018	4817	Assurity Life Insurance Company		Group Life	-1,823.25
11/12/2018	4818	New Jersey Emergency Vehicles		-SPLIT-	-9,578.68
11/12/2018	4819	Edwards Tire Co., Inc.		-SPLIT-	-4,102.38
11/12/2018	4820	Joint Board of Fire Commissioners, Brick	reimbursement - radio room, 2434	New Equipment	-536.80
11/12/2018	4821	AGT Battery Supply	Supplies-batteries	Supplies & Materials	-1,162.97
11/12/2018	4822	SouthBay Kitchen and Bath		Supplies & Materials	-390.00
11/12/2018	4823	Van Sant Equipment		Supplies & Materials	-192.73
11/12/2018	4824	Superior Fire & Emerg. Response Training		Fire Training	-3,560.00
11/12/2018	4825	Blair's Rental Service, Inc.		Supplies & Materials	-780.00
11/12/2018	4826	Joe's Towing Auto & Pit Crew		2439	-335.76
11/12/2018	4827	Sendzik & Sendzik, P.C.		Legal Fees	-3,556.00
11/12/2018	4828	Margaret L. Osborn		Administrative	-245.00
					<u>-37,767.84</u>
TOTAL					<u><u>-37,767.84</u></u>