

**BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS**  
**BILLS – DECEMBER 18, 2017**  
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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Comcast	Current charges – 253 Brick Blvd.	339.93
Comcast	Current charges – Station 21	256.46
Comcast	Current charges – Station 22	230.34
JCP&L	Current charges – District 1/Joint Board	165.49
JCP&L	Current charges – Bureau	49.20
JCP&L	Current charges – Bureau	54.21
JCP&L	Current charges – Bureau	24.46
JCP&L	Current charges – Joint Board/Bureau	8.82
NJNG	Current charges – Training Center	52.53
BTMUA	Current charges – Training Center	106.11
Comcast	Current charges – Station 21-1	144.13
Comcast	Current charges – Station 22-1	114.86
Comcast	Current charges – Station 24	84.90
Comcast	Current charges – Training Center	102.19
Kevin C. Batzel	Reimbursement – vision benefits	700.00
Frank Beshears	Reimbursement – fire official/inspector certification	45.00
Joint Board of Fire Commissioners	Transfer – fines & penalties account	90.00
Preferred Behavioral Health Group	Employee Assistance Program	2,092.50
Emergency Services Marketing Corp.	IamResponding subscription renewal	2,900.00
Northeast Communications	Radio equipment (District 3 reimbursable)	945.00
Northeast Communications	Radio equipment (District 1 reimbursable)	2,785.00
Staples	Office supplies	129.29
Fire and Safety Services, Ltd.	Repairs – TRT Unit 2393	3,785.81
Joe’s Towing Auto & Truck Repair	Maintenance – Bureau Unit FS-4	36.70
Joe’s Towing Auto & Truck Repair	Maintenance – Bureau Unit FS-7	99.95
D&M Cleaning Company	Janitorial service – 253 Brick Blvd.	500.00
Point Pleasant Janitorial	Janitorial service – Training Center	150.00
Verizon Wireless	Current charges	574.63
Crystal Springs	Water service	7.48
Comcast	Current charges – Station 23-1	98.24
Comcast	Current charges – Station 23-2	103.05
Richard Orlando	Reimbursement – vision benefits	260.30
<b>TOTAL</b>		<b>17,036.58</b>

The Commissioners each voted “present” on any payment(s) to themselves.