

BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS
BILLS – JANUARY 15, 2018
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VENDOR	DESCRIPTION	AMOUNT
Fire and Safety Services, Ltd.	Repairs – TRT Unit 2383	3,043.96
Jersey Shore Council	Charter renewal, registration – Explorer Post	700.00
Jersey Shore Council	Insurance, program fees – Explorer Post	228.00
Mr. Keys, Inc.	Lockset, keying services – 253 Brick Blvd.	110.00
Paul Matula	Reimbursement – uniform	67.50
Comcast	Current charges – 253 Brick Blvd.	339.93
Comcast	Current charges – Station 21	247.18
Comcast	Current charges – Station 22	230.34
Home Depot Credit Services	Equipment and supplies – TRT	1,276.03
NJNG	Current charges – District 1/Joint Board	90.58
NJNG	Current charges – Joint Board/Bureau	50.44
NJNG	Current charges – Bureau	94.50
NJNG	Current charges – Bureau	72.96
NJNG	Current charges – Bureau	42.61
NJNG	Current charges – Bureau	147.36
Comcast	Current charges – Station 21-1	149.70
JCP&L	Current charges – District 1/Joint Board	197.81
JCP&L	Current charges – Bureau	62.56
JCP&L	Current charges – Bureau	73.65
JCP&L	Current charges – Bureau	29.42
JCP&L	Current charges – Joint Board/Bureau	18.17
BTMUA	Current charges – 253 Brick Blvd.	438.63
FIRST Responder Joint Insurance Fund	First installment assessment	23,907.00
Asbury Park Press	Advertising – annual meetings	65.25
Claudette Sturgeon	Reimbursement – medical	1,308.00
IAFC	Membership renewal – Batzel	209.00
TLM Services LLC	Repairs – 253 Brick Blvd.	645.50
TLM Services LLC	Repairs – Training Center	242.00
Twin County Property Services, LLC	Snow removal/salting services – 253 Brick Blvd.	1,100.00
Proactive Care Solutions, LLC	Cloud endpoint protection license – Bureau tablets	280.00
Proactive Care Solutions, LLC	Cloud endpoint protection license – Station 21	35.00
Proactive Care Solutions, LLC	Technology services	2,500.00
Mr. Keys Inc.	Keys	25.00
Mr. Keys Inc.	Keys	7.50
D&M Cleaning Company	Janitorial services – 253 Brick Blvd.	625.00
Point Pleasant Janitorial	Janitorial services – Training Center	150.00
B SAFE, Inc.	Alarm inspection – 253 Brick Blvd.	300.00
B SAFE, Inc.	Monitoring – Training Center	102.00
Joe’s Towing Auto & Truck Repair	Repairs – van	793.10
United Communications Corp.	Pager part – District 1 reimbursable	13.75
Pitney Bowes	Postage meter rental	54.00

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

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VENDOR	DESCRIPTION	AMOUNT
Crystal Springs	Water service	4.98
Comcast	Current charges – Training Center	110.06
Comcast	Current charges – Station 22-1	118.40
Comcast	Current charges – Station 24	84.90
Verizon Wireless	Current charges – Bureau cell, MDT	574.95
Sendzik & Sendzik, P.C.	Legal services	2,352.00
Insego North America, LLC	NetMotion licensing	8,215.89
United Communications Corp.	Pager repairs (District 1 reimbursable)	214.82
TOTAL		51,749.43

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