

BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS
BILLS – SEPTEMBER 17, 2018
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VENDOR	DESCRIPTION	AMOUNT
Comcast	Current charges - 253 Brick Blvd.	362.12
Comcast	Current charges – Station 21	207.21
Comcast	Current charges – Station 22	232.44
NJNG	Current charges – District 1/Joint Board	26.11
NJNG	Current charges – Bureau/Joint Board	26.11
NJNG	Current charges – Bureau	26.11
NJNG	Current charges – Bureau	26.11
NJNG	Current charges – Bureau	26.11
Electric Generators Direct	Generator power cord – TRT	164.56
NJMVC	Title fee – TRT trailer	60.00
NJNG	Current charges – Training Center	31.72
JCP&L	Current charges – District 1/Joint Board	224.13
JCP&L	Current charges – Bureau	110.01
JCP&L	Current charges – Bureau	165.48
JCP&L	Current charges – Bureau	112.05
JCP&L	Current charges – Bureau/Joint Board	40.44
Comcast	Current charges – Station 21-1	149.72
Comcast	Current charges – Station 22-1	118.36
Comcast	Current charges – Station 24	84.90
Comcast	Current charges – Training Center	170.99
Sendzik & Sendzik, P.C.	Legal services	3,052.00
Proactive Care Technology	IT/preventive maintenance services	2,500.00
Joint Board of Fire Commissioners	Transfer to fines & penalties account	135.00
Joint Board of Fire Commissioners	Transfer to fines & penalties account	170.00
HMC Inc.	Right to Know consulting services	1,357.00
Kevin C. Batzel	Reimbursement – digital cameras	332.42
Meridian Occupational Health	Medical services (Dist. 1 portion: \$140)	280.00
KFT Fire Trainer, LLC	Wireless controller – Training Center	7,000.00
KFT Fire Trainer, LLC	Padgenite tiles/installation – Training Center	3,250.00
TESSCO Inc.	Power supplies (District 2)	149.65
TESSCO Inc.	Switching power supplies (District 3)	300.06
TESSCO Inc.	Mounting brackets	226.88
Northeast Communications, Inc.	Encoder (District 3)	1,079.00
D&M Cleaning Co.	Janitorial service – 253 Brick Blvd.	500.00
Point Pleasant Janitorial Service	Janitorial service – Training Center	150.00
Crystal Springs	Water service	13.48
Verizon Wireless	Current charges – Bureau cell/MDT	603.02
United Communications Corp.	Pager repair (District 2)	613.56
United Communications Corp.	Pager clip (District 2)	13.75
B SAFE, Inc.	Alarm monitoring – Training Center	102.00
Lowe's	Window treatments – 253 Brick Blvd.	279.09

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

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VENDOR	DESCRIPTION	AMOUNT
W.B. Mason	Office supplies – Bureau	111.92
Comcast	Current charges – Station 23-1	94.90
Comcast	Current charges – Station 23-2	94.90
TOTAL		24,773.31

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