

BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS
BILLS – OCTOBER 16, 2017
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VENDOR	DESCRIPTION	AMOUNT
NJNG	Current charges – District 1/Joint Board	26.78
NJNG	Current charges – Joint Board/Bureau	26.78
NJNG	Current charges – Bureau	26.78
NJNG	Current charges – Bureau	26.78
NJNG	Current charges – Bureau	26.78
Comcast	Current charges – Station 21	235.29
Comcast	Current charges – Station 22	206.10
Comcast	Current charges – 253 Brick Blvd.	339.55
BTMUA	Current charges – 253 Brick Blvd.	438.63
NJNG	Current charges – Training Center	34.13
Comcast	Current charges – Station 21-1	168.41
JCP&L	Current charges – District 1/Joint Board	185.77
JCP&L	Current charges – Bureau	80.25
JCP&L	Current charges – Bureau	109.84
JCP&L	Current charges – Bureau	94.46
JCP&L	Current charges – Joint Board/Bureau	16.36
Paul Matula	Reimbursement – vision benefits	350.00
Koerner & Koerner, P.A.	Accounting services	1,792.00
GovDeals, Inc.	Auction fees	114.38
Joint Board of Fire Commissioners	Funds transfer to fines & penalties account	180.00
Meridian Occupational Health	Medical services (District 2 portion: \$140)	280.00
Meridian Occupational Health	Medical services	1,710.00
Preferred Behavioral Health Group	Professional services	2,092.50
PowerDMS, Inc.	Subscription renewal	6,392.00
Inseego North America, LLC	MDT monthly maintenance program	407.66
Joshua Marcus Group, LLC	Fire prevention materials	2,446.00
Alert-All Corp.	Fire prevention materials	2,555.00
Baldwin Cooke	Planners	289.45
TESSCO Technologies	Radio equipment mounting brackets (District 1)	374.89
Minerva Cleaners	Gear alterations (Bureau)	104.44
Lowe's	Supplies (Board offices)	314.47
Lowe's	Supplies (Board offices)	42.72
Lowe's	Supplies (Bureau)	119.61
United Communications Corp.	Pager repair (Station 21)	113.09
Pitney Bowes Inc.	Postage meter	54.00
Quality Copy Co., Inc.	Copier maintenance	365.00
Suburban Propane	Bulk propane – Training Center	2,397.07
D&M Cleaning Company	Janitorial service – 253 Brick Blvd.	625.00
Point Pleasant Janitorial Service	Janitorial service – Training Center	150.00
Crystal Springs	Water service	9.48
Comcast	Current charges – Training Center	102.18
Comcast	Current charges – Station 22-1	126.73

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

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VENDOR	DESCRIPTION	AMOUNT
Comcast	Current charges – Station 24	84.90
Verizon Wireless	Current charges – Bureau cell, MDT	574.63
Quality Copy Co. of Ocean, Inc.	Copier maintenance – Bureau	145.18
Quality Copy Co. of Ocean, Inc.	Copier maintenance – District 1/Joint Board	330.46
Comcast	Current charges – Station 23-2	84.90
Proactive Care Support, Inc.	Technology services	2,500.00
TOTAL		29,270.43

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