

BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS
BILLS – SEPTEMBER 18, 2017
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VENDOR	DESCRIPTION	AMOUNT
BTMUA	Current charges – Training Center	90.79
Comcast	Current charges – Station 21	235.29
Comcast	Current charges – Station 22	198.76
Comcast	Current charges – 253 Brick Blvd.	339.55
JCP&L	Current charges – District 1/Joint Board	195.24
JCP&L	Current charges – Bureau	94.32
JCP&L	Current charges – Bureau	130.67
JCP&L	Current charges – Bureau	103.37
JCP&L	Current charges – Joint Board/Bureau	31.14
NJNG	Current charges – Training Center	25.61
Comcast	Current charges – Station 21-1	148.21
Kevin C. Batzel, Custodian	Release of funds – CO detectors	500.00
Comcast	Current charges – Station 22-1	116.56
Comcast	Current charges – Station 24	84.90
Comcast	Current charges – Training Center	101.36
Kevin C. Batzel	Reimbursement – fire official certifications	45.00
Kevin C. Batzel	Reimbursement – uniforms	89.96
Richard Orlando	Reimbursement – vision benefits	254.72
Robert Kurilla	Reimbursement – vision benefits	83.99
Paul Matula	Reimbursement – construction code renewal	50.00
TLM Services LLC	Professional services – 253 Brick Blvd.	2,012.50
TLM Services LLC	Professional services – Training Center	525.00
Koerner & Koerner, P.A.	Accounting & consulting services	2,100.00
Meridian Occupational Health	Medical services	790.00
Hazard Control Technologies, Inc.	F-500 suppression agent	5,138.05
Witmer Public Safety Group, Inc.	TRT equipment	4,422.00
Staples	Office supplies	207.94
Fire and Safety Services, Ltd.	Repairs – TRT Unit 2393	1,134.21
Ocean Security Systems, Inc.	Alarm monitoring – Training Center	102.00
D&M Cleaning Company	Janitorial services – 253 Brick Blvd.	500.00
Point Pleasant Janitorial	Janitorial services – Training Center	150.00
Crystal Springs	Water service	13.48
Comcast	Current charges – Station 23-1	84.90
Comcast	Current charges – Station 23-2	84.90
Proactive Care Support Inc.	Technology services	2,500.00
Inseego North America, LLC	MDT monthly maintenance program	407.66
TOTAL		23,092.08

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