

BRICK TWP. JOINT BOARD OF FIRE COMMISSIONERS
BILLS – NOVEMBER 20, 2017
(Page 1 of 2)

VENDOR	DESCRIPTION	AMOUNT
Awards of Brick	Uniforms – Bureau	782.00
Carlson’s Glass & Mirror Co., Inc.	Lobby glass – 253 Brick Blvd.	505.00
NJNG	Current charges – District 1/Joint Board	26.85
NJNG	Current charges – Bureau	26.85
NJNG	Current charges – Bureau	27.88
NJNG	Current charges – Bureau	26.85
NJNG	Current charges – Bureau	26.85
Comcast	Current charges – 253 Brick Blvd.	339.92
Comcast	Current charges – Station 21	255.77
Comcast	Current charges – Station 22	230.32
Awards of Brick	Uniforms – Bureau	502.00
NJNG	Current charges – Training Center	33.97
Wholesale Kitchen Cabinet Distrib., Inc.	Counter – 253 Brick Blvd.	275.00
JCP&L	Current charges – District 1/Joint Board	159.52
JCP&L	Current charges – Bureau	59.76
JCP&L	Current charges – Bureau	74.32
JCP&L	Current charges – Bureau	60.24
JCP&L	Current charges – Joint Board/Bureau	9.65
Cherry Hill Winner Ford	2017 Ford Explorer (Bureau)	28,895.26
NJMVC	Title fee – 2017 Ford Explorer	60.00
Comcast	Current charges – Station 21-1	168.56
Comcast	Current charges – Station 24	84.90
Comcast	Current charges – Station 22-1	126.73
Comcast	Current charges – Training Center	102.19
Sendzik & Sendzik, P.C.	Legal fees	1,176.00
Proactive Care Support, Inc.	Technology services	2,500.00
Robert Kurilla	Reimbursement – vision benefit	101.03
Mohel Elliott Bauer & Gass, P.A.	Auditing services	13,910.00
Koerner & Koerner, P.A.	Accounting services	618.00
Twin County Property Services, LLC	Grounds maintenance – Training Center	1,700.00
Twin County Property Services, LLC	Grounds maintenance – 253 Brick Blvd.	300.00
TLM Services LLC	Professional services – 253 Brick Blvd. lobby	1,841.65
Meridian Occupational Health PC	Medical services (District 2 portion: \$140)	280.00
Knox Company	Knox boxes (Chief vehicles)	5,393.00
Computer Systems and Methods	Toughbooks – Bureau	17,060.00
Witmer Public Safety Group	Equipment – TRT	1,150.00
KFT Fire Trainer LLC	Service contract – Training Center	7,930.00
Ocean Security Systems, Inc.	Service call – 253 Brick Blvd.	150.00
Ocean Security Systems, Inc.	Alarm monitoring – 253 Brick Blvd.	144.00
United Communications Corp.	Pager repair (District 1 reimbursable)	214.79
Lowe’s	Supplies	513.66
Staples	Office supplies – Joint Board	228.52

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

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(Page 2 of 2)

VENDOR	DESCRIPTION	AMOUNT
Staples	Office supplies – Bureau	517.92
W.B. Mason	Office supplies – Bureau	84.29
Crystal Springs	Water service	12.98
Joe’s Towing Auto & Truck Repair	Maintenance – Bureau FS-2	89.95
Joe’s Towing Auto & Truck Repair	Maintenance – Bureau FS-1	37.95
Insego North America, LLC	MDT monthly maintenance program	407.66
Action Termite & Pest Control, Inc.	Annual inspection – Training Center	75.00
D&M Cleaning Company	Janitorial service – 253 Brick Blvd,	500.00
Point Pleasant Janitorial Service	Janitorial service – Training Center	150.00
Comcast	Current charges – Station 23-2	84.90
Comcast	Current charges – Station 23-1	84.90
Verizon Wireless	Current charges – Bureau cell, MDT	574.63
JCP&L	Current charges – Training Center classrooms	219.53
JCP&L	Current charges – Training Center burn building	20.29
JCP&L	Current charges – Training Center maze	74.97
JCP&L	Current charges – Training Center garage	10.17
Joint Board of Fire Commissioners	Transfer to dedicated fines & penalties account	25.00
TOTAL		91,041.18

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