

Jamesburg Board of Fire Commissioners
List of Vendors Paid more than \$17,500.00 in 2021

	Date	Num	Memo	Amount
CAMPBELL SUPPLY CO. INC.				
	02/18/2021	21-01-001	J-4 Repair: To Primer	959.64
	07/15/2021	21-06-013	J6 Truck Repairs	5,858.13
	08/19/2021	21-06-013	Repairs for J6	1,256.64
	08/19/2021	21-06-013	Mirrors for J10	242.90
	10/21/2021	2021-01-029	J6 Air spring repair	360.03
	11/18/2021	21-10-003	J-10 service and pump service	2,649.90
	12/16/2021	21-10-001	J-4 service, pump service, & generator service	2,649.90
	12/31/2021	21-10-003-02	Repairs from Yearly maintenance on j10	2,095.88
	12/31/2021	21-10-002	J6 Service & Pump service	2,799.84
	12/31/2021	21-10-004	J3 Service & Pump Service	2,649.71
	12/31/2021	21-10-001-02	Repairs done on J4 from the maintenance work done	4,414.21
	12/31/2021	21-10-001-002	J-4 service and pump	2,649.90
	12/31/2021	2021-01-005	Repairs for J6	7,549.51
Total CAMPBELL SUPPLY CO. INC.				36,136.19
FIRST RESPONDER JOINT INSURANCE FUND				
	01/21/2021	2021-03-002	1st installment	15,200.00
	05/20/2021	2021-03-042	2nd installment	15,200.00
	08/19/2021	2021-03-079	3rd installment	15,200.00
Total FIRST RESPONDER JOINT INSURANCE FUND				45,600.00
hutchinson Mechanical				
	07/15/2021	21-04-001	Direct Install program lighting, hvac replacement	14,577.94
	12/16/2021	21-11-002	Circulator Pump for heater in kitchen	1,450.00
	12/31/2021	21-04-001-02	buffer tank	8,257.00
Total hutchinson Mechanical				24,284.94
JAMESBURG VOL FIRE DEPT				
	03/18/2021	2021-02-008	1st QTR 2021 VOLUNTEER CONTRACT	8,125.00
	05/20/2021	2021-02-017	2nd QTR 2021 VOLUNTEER CONTRACT	8,125.00
	08/19/2021	2021-03-068	3rd QTR 2021 VOLUNTEER CONTRACT	8,125.00
	11/18/2021	2021-03-103	4th QTR 2021 VOLUNTEER CONTRACT	8,125.00
Total JAMESBURG VOL FIRE DEPT				32,500.00
NEW JERSEY FIRE EQUIPMENT CO.				
	05/20/2021	2021-01-012	Hydro Test Bottles (7)	196.00

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05/20/2021	2021-01-012	Invoice # 2012355	0.00
06/17/2021	2021-01-014	Hydro-test Bottle	504.00
07/15/2021	2021-01-018	Hydro Test Bottles (9)	252.00
07/15/2021	2021-01-018	Invoice # 2012828 & 2012902	0.00
09/23/2021	21-05-010	Gear Dryer	9,165.00
11/18/2021	2021-01-032	6 BOTTLES HYDRO TESTED	168.00
11/18/2021	2021-01-032	INVOICE # 2012695	0.00
12/31/2021	21-11-001	Invoice # 67401	0.00
12/31/2021	21-11-001	(20) of 3"(2) of 1.75", (7) of 5" hose	12,060.00
12/31/2021	2021-01-042	Gated Wye & hose Insurance Replacement from Hurica	2,746.00
			25,091.00
02/18/2021	2021-03-008	hydrants rental12/31-1/28	5,073.60
03/20/2021	2021-03-019	Hydrent rental for March	5,073.00
03/20/2021	2021-03-019	water bill for 2/9-3/8/2021	82.92
05/20/2021	2021-03-043	Hydrant Rental for 3/9/21-4/9/21	5,036.44
05/20/2021	2021-03-043	Domestic water 3/3/21-3/31/21	37.76
06/17/2021	2021-03-054	April1-April 30	5,074.20
06/17/2021	2021-03-054	April 10-May 10	60.72
09/23/2021	2021-03-085	Domestic water for July 10-aug 10	31.47
09/23/2021	2021-03-085	Hydrants from July 2- Aug 3	5,050.04
04/15/2021	2021-03-028	Domestic Water for 2/09-3/08	52.56
04/15/2021	2021-03-028	hydrant rentals for 1/29-3/2	5,035.84
07/15/2021	2021-03-057	Domestic Water for 5/11-6/08	30.36
07/15/2021	2021-03-057	hydrant rentals for 5/01-6/2	5,073.60
08/19/2021	2021-03-073	Domestic Water for	24.22
08/19/2021	2021-03-073	hydrant rentals for	5,050.04
10/21/2021	2021-03-088	Domestic Water for	32.59
10/21/2021	2021-03-088	hydrant rentals for	5,061.84
11/18/2021	2021-03-099	Domestic Water for sept 14-oct 08	23.58
11/18/2021	2021-03-099	hydrant rentals for sept 02-sept 30	5,446.60
12/16/2021	2021-03-110	Domestic Water for Oct 09-Nov 9	34.41
12/16/2021	2021-03-110	hydrant rentals for Oct 01-Oct 28	5,434.80

Total NEW JERSEY FIRE EQUIPMENT CO.
NJ-AMERICAN WATER

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12/31/2021	2021-03-119	Domestic Water for Nov 10-Dec 8	34.41
12/31/2021	2021-03-119	hydrant rentals for Oct 29-Nov 30	5,434.80
12/31/2021	2021-03-0123	Domestic Water for Dec 9-Jan 10	35.56
12/31/2021	2021-03-0123	hydrant rentals for Dec 1-Dec 31	5,854.94
		Total NJ AMERICAN WATER	68,180.30
		PNC EQUIPMENT FINANCE	
05/20/2021	2021-03-050	9TH ANNUAL INSTALLMENT - PIERCE PUMPER	28,759.00
05/20/2021	2021-03-050	9TH ANNUAL INSTALLMENT - PIERCE PUMPER	4,690.29
03/17/2022	2022-03-029	10TH ANNUAL INSTALLMENT - PIERCE PUMPER Fir	31,015.00
03/17/2022	2022-03-029	10TH ANNUAL INSTALLMENT - PIERCE PUMPER Fir	2,435.29
		Total PNC EQUIPMENT FINANCE	66,899.58
		VALIC c/o CHASE BANK OF TEXAS	
05/20/2021	2021-03-036	2021 - 24 MEMBERS (check 9605 replaced check 9504	0.00
11/19/2021	2021-03-036	2021 - 24 MEMBERS (check 9605 replaced check 9504	17,797.68
		Total VALIC c/o CHASE BANK OF TEXAS	17,797.68

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