

Jamesburg Board of Fire Commissioners
List of Vendors paid more than \$17,500.00 in 2020

	Date	Num	Memo	Amount
CAMPBELL SUPPLY CO. INC.				
	06/18/2020	20-05-001	J-10 Repairs (generator)	954.39
	06/18/2020	20-05-003	J3 Repairs (Engine Repairs)	2,815.50
	07/16/2020	2020-05-003-01	Labor and Parts for J3	1,305.47
	08/20/2020	2020-01-034	J3 Repairs	278.20
	10/22/2020	20-07-003	J-4 Service/Repairs & Check	4,775.51
	10/22/2020	20-07-002	J10 Service & Repairs	3,744.30
	10/22/2020	2020-01-043	J-4 door Repair	390.00
	10/22/2020	2020-01-047	J-4 Batteries Installed	260.00
	10/22/2020	20-07-004	J3 Service & Pump Service	2,349.98
	11/19/2020	2020-01-055	Pump issue on J10	285.00
	12/17/2020	20-10-001	J-3 Pump Repair	6,047.04
				<u>23,205.39</u>
Total CAMPBELL SUPPLY CO. INC.				
FIRST RESPONDER JOINT INSURANCE FUND				
	01/16/2020	2020-03-003	1st INSTALL - W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/19	14,985.00
	04/16/2020	2020-03-032	2nd INSTALL - W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 4/16/2020	14,985.00
	08/20/2020	2020-03-070	3rd INSTALL - W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 9/1/2020	14,985.00
				<u>44,955.00</u>
Total FIRST RESPONDER JOINT INSURANCE FUND				
JAMESBURG VOL FIRE DEPT				
	03/19/2020	2020-02-024	1st QTR 2020 VOLUNTEER CONTRACT	8,125.00
	05/21/2020	2020-03-042	2nd QTR 2020 VOLUNTEER CONTRACT	8,125.00
	08/20/2020	2020-03-071	3rd QTR 2020 VOLUNTEER CONTRACT	8,125.00
	11/19/2020	2020-02-102	4th QTR 2020 VOLUNTEER CONTRACT	8,125.00
				<u>32,500.00</u>
Total JAMESBURG VOL FIRE DEPT				
JOSEPH D YOUSOUF, ESQUIRE				
	05/21/2020	2020-03-047	Legal Service 1/6/2020-3/19/2020	7,554.00
	08/20/2020	2020-03-077	Legal Services 4/13/2020-7/16/2020	4,262.00
	12/31/2020	2020-03-122	Legal Services for 7/21-12/20/2020	5,982.00
				<u>17,798.00</u>
Total JOSEPH D YOUSOUF, ESQUIRE				
Total NJ-AMERICAN WATER COMP.				
NJ AMERICAN WATER				
	02/20/2020	2020-03-013	Hydent Renta 12/31/2019-1/31/2020	4,798.48
	02/20/2020	2020-03-013	Domestic Water 12/1/0/19-1/9/2020	52.28
	03/19/2020	2020-03-020	A/C #1018-210028471827/1018-210025838964	4,830.00

Jamesburg Board of Fire Commissioners
List of Vendors paid more than \$17,500.00 in 2020

	Date	Num	Memo	Amount
Total NJ AMERICAN WATER	03/19/2020	2020-03-020	A/C #1018-210028471827/1018-210025838964	39.05
	04/16/2020	2020-03-034	HYDRANT RENTAL FOR MARCH	4,830.00
	04/16/2020	2020-03-034	DOMESTIC WATER FOR FEE	32.44
	05/21/2020	2020-03-043	hydrant rental for 4/1/2020-4/30/2020	4,830.00
	05/21/2020	2020-03-043	Domestic water 3/11/2020-4/8/2020	32.44
	06/18/2020	2020-03-057	A/C # 1018-210028471827 & 1018-210025838964	4,830.00
	06/18/2020	2020-03-057	A/C # 1018-210028471827 & 1018-210025838964	25.82
	07/16/2020	2020-03-063	Hydrant Rental for June	4,830.00
	07/16/2020	2020-03-063	Domestic Water for 5/9-6/10	32.43
	08/20/2020	2020-03-079	A/C # 1018-210028471827/	4,830.00
PNC EQUIPMENT FINANCE	08/20/2020	2020-03-079	Water for building 6/9/2020-7/9/2020	26.81
	09/17/2020	2020-0-082	Hydrant Rental for 8/5/2020-9/2/2020	4,830.00
	09/17/2020	2020-0-082	Domestic Water for 7/11-8/10	26.81
	10/22/2020	2020-03-087	Hydrant Rental for 9/3/2020-10/1/2020	4,830.00
	10/22/2020	2020-03-087	Domestic Water for 8/11-9/09	26.81
	11/19/2020	2020-03-099	Hydrants 10/02/2020-10/30/2020	4,830.00
	11/19/2020	2020-03-099	water for Building 9/10/2020-10/08/2020	26.81
	12/17/2020	2020-03-110	Hydrant Rental for 10/31/2020-12/1/2020	5,047.77
	12/17/2020	2020-03-110	Domestic Water for 10/09-11/09	23.28
	12/31/2020	2020-03-118	Hydrant Rental for 12/2/2020-12/30/2020	5,073.60
Total PNC EQUIPMENT FINANCE	12/31/2020	2020-03-118	Domestic Water for 11/09-12/09	37.76
	12/31/2020	2020-03-120	Domestic Water for 12/09-1/11	59.96
				<u>58,832.55</u>
Total PNC EQUIPMENT FINANCE	04/16/2020	2020-03-038	8TH ANNUAL INSTALLMENT - PIERCE PUMPER	28,759.00
	04/16/2020	2020-03-038	8TH ANNUAL INSTALLMENT - PIERCE PUMPER	4,690.29
				<u>33,449.29</u>
Total VALIC c/o CHASE BANK OF TEXAS	04/16/2020	2020-03-036	2019 Losap Contributions 23 Members 752.69 Each	17,311.87
				<u>17,311.87</u>
				<u>17,311.87</u>