

**Jamesburg Board of Fire Commissioners  
List of Vendors paid more than \$17,500 in 2022  
January 1,2022- December 31,2022**

CAMPBELL SUPPLY CO. INC.

Date	Num	Memo	Amount
02/17/2022	2022-01-002	j3 issue with batteries figured out blown fuse	337.44
04/21/2022	2022-01-012	J-4 siren Repair with a purchase of a new siren	3,662.76
12/15/2022	22-10-003	Oil Change, Lube filter,fuel filter labor, supplies	1,262.87
12/15/2022	22-10-001,22-11-004	J-10 Oil change, aerial service, generator pm,fire pump pm, lab	5,418.19
12/15/2022	22-10-001,22-11-004	2 new tires	1,205.59
12/15/2022	22-10-001,22-11-004	Install Flashlights	1,533.48
12/15/2022	22-11-003,22-10-002	J-4 oil change, generator service, parts,labor	2,185.56
12/15/2022	22-11-005	Fire Pump service	550.00
12/15/2022	22-11-006	J-6 Pump service and repair on releif valves and strainer for 3 v	4,510.16
12/30/2022	2022-01-055	J6 replace rear packing	950.98
12/30/2022	2022-01-055	J4 pump issues	1,218.00
12/31/2022	22-12-002	J4 pump issues and gage replacements	1,837.52
			<u>24,672.55</u>

Total CAMPBELL SUPPLY CO. INC.

FIRST RESPONDER JOINT INSURANCE FUND

01/20/2022	2022-03-003	1st installment	15,989.00
04/21/2022	202-03-033	2nd installment	15,989.00
08/18/2022	2022-03-081	3rd installment	15,989.00
			<u>47,967.00</u>

Total FIRST RESPONDER JOINT INSURANCE FUND

JAMESBURG VOL FIRE DEPT

03/17/2022	2022-03-016	1st QUARTER 2022 VOLUNTEER CONTRACT	8,125.00
05/19/2022	2022-02-046	2nd QUARTER 2022 VOLUNTEER CONTRACT	8,125.00
08/18/2022	2022-03-077	3RD QUARTER 2022 VOLUNTEER CONTRACT	8,125.00
11/17/2022	2022-03-101	4th QUARTER 2022 VOLUNTEER CONTRACT	8,125.00
			<u>32,500.00</u>

Total JAMESBURG VOL FIRE DEPT

NEW JERSEY FIRE EQUIPMENT CO.

05/19/2022	2022-01-024	Pull on leather boots	488.00
05/19/2022	2022-01-025	4 spectacles kit for scott mask	245.00
06/16/2022	2022-01-026	Scott gauge assy, Repaired by scott certified tech	222.70
08/18/2022	22-07-002	10 rend head storz spanner wrenchs, 5 red head univesal span	341.25
12/15/2022	2022-03-051	5 SCOTT O RINGS, 5 SCOTT RETAINER PACKINGS AND LA	125.55
12/15/2022	2022-03-051	invoice # 2018627	0.00
12/15/2022	22-11-007	39 45 min scott bottles and valve assy	51,675.00
12/15/2022	22-11-007	Invoice # 69406	0.00
12/30/2022	2022-01-051	Cairns Red 1044 Helmett	420.00
12/30/2022	2022-01-052	scott o rings, retainer,labor,value check	138.83
12/31/2022	22-12-001	Supervac fan with shore power and battery	5,126.00
			<u>58,784.33</u>

Total NEW JERSEY FIRE EQUIPMENT CO.

NJ AMERICAN WATER

03/17/2022	2022-03-010	hydrants (1/29/2022-3/01/2022)	5,434.80
03/17/2022	2022-03-010	Domestic Water for Jan 11-Feb 8	28.25
04/21/2022	2022-03-040	hydrants (3/2/2022-4/01/2022)	5,434.80
04/21/2022	2022-03-040	Domestic Water for Feb 9-March 9	35.56

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05/19/2022	2022-03-053	hydrants (3/31/2022-4/29/2022)	5,434.80
05/19/2022	2022-03-053	Domestic Water for March 10-April 8	28.26
06/16/2022	2022-03-062	hydrants (4/30/2022-6/1/2022)	5,434.80
06/16/2022	2022-03-062	Domestic Water for April 9- May 9	35.64
07/21/2022	2022-03-068	hydrants (6/2/2022-7/1/2022)	5,434.80
07/21/2022	2022-03-068	Domestic Water for May 10- June 9	35.64
08/18/2022	2022-03-082	Domestic Water for JUNE 10- July 8	36.52
09/22/2022	2022-03-087	Domestic water for Aug 6- sept	
09/22/2022	2022-03-087	Domestic Water for July 9-aug 5	29.17
09/22/2022	2022-03-088	hydrant rental for July 2- Aug 2	5,434.80
09/22/2022	2022-03-088	Hydrant rental for Aug 3-	
10/20/2022	2022-03-097		0.00
10/20/2022	2022-03-097		0.00
10/20/2022	2022-03-096	Domestic water	63.10
10/20/2022	2022-03-096		0.00
10/20/2022	2022-03-096		0.00
11/17/2022	2022-03-111	domestic water for 9/9-10/07/2022	28.09
11/17/2022	2022-03-112	Hydrants for 9/2-09/30/2022	6,184.50
12/15/2022	2022-03-116	domestic water 10/8-11/7	36.32
12/15/2022	2022-03-118	hydrants 10/1-11/1/2022	6,184.50
12/30/2022	2022-03-127	hydrants 11/2-12/1/2022	6,155.33
12/30/2022	2022-03-127	hydrants 12/2-12/29/2022	6,184.50
12/30/2022	2022-03-129	domestic water 11/8/2022-12/07/2022	28.09
12/30/2022	2022-03-129	Domestic Water 12/8/2022-1/9/2023	36.32
<b>Total NJ AMERICAN WATER</b>			<b>57,738.59</b>
<b>PNC EQUIPMENT FINANCE</b>			
03/17/2022	2022-03-029	10TH ANNUAL INSTALLMENT - PIERCE PUMPER Final payr	31,015.00
03/17/2022	2022-03-029	10TH ANNUAL INSTALLMENT - PIERCE PUMPER Final payr	2,435.29
<b>Total PNC EQUIPMENT FINANCE</b>			<b>33,450.29</b>
<b>VALIC c/o CHASE BANK OF TEXAS</b>			
03/17/2022	2022-03-030	2021 - 26 MEMBERS (800.66 PER PERSON)	20,817.16
03/17/2022	2022-03-030	Adjustments from 2016-2020 cost of living increase for 24 mem	2,677.68
<b>Total VALIC c/o CHASE BANK OF TEXAS</b>			<b>23,494.84</b>