

**Jamesburg Board of Fire Commissioners**  
**\$17,500 Report for**  
**January through December 2023**

|   | Type | Date       | Num         | Memo   | Account                            | Amount           |
|---|------|------------|-------------|--|------------------------------------|------------------|
| CAMPBELL SUPPLY CO. INC.                          |      |            |             |  |                                    |                  |
|   | Bill | 04/20/2023 | 2023-01-007 | J6, J3   | 7710-04 · Truck Service            | 3,618.30         |
|   | Bill | 06/15/2023 | 2023-02-012 | J-4 cyl strg asst spartan, labor, 110 volt in the front comp | 7710-04 · Truck Service            | 4,554.75         |
|   | Bill | 07/20/2023 | 2023-01-017 | J4 Generator Issues  | 7710-04 · Truck Service            | 1,068.20         |
|   | Bill | 10/19/2023 | 2023-01-032 | J10 aerial repair  | 7710-04 · Truck Service            | 695.58           |
|   | Bill | 12/18/2023 | 2023-01-048 | J10 Toggle Switch labor and supplies                         | 7710-04 · Truck Service            | 560.92           |
|   | Bill | 12/18/2023 | 23-10-001   | J3 Service PM chassis and pump                               | 7710-04 · Truck Service            | 2,849.92         |
|   | Bill | 12/18/2023 | 23-10-003   | J6 PM service on chassis and pump                            | 7710-04 · Truck Service            | 3,000.00         |
|   | Bill | 12/18/2023 | 23-10-004   | J10 service Pump, Chassis, Aerial                            | 7710-04 · Truck Service            | 5,199.71         |
|   | Bill | 12/31/2023 | 23-10-001   | Yearly Maintance for J4                                      | 7710-04 · Truck Service            | 3,083.91         |
|   | Bill | 12/31/2023 | 23-01-055   | J10 Repairs to lights and ladder end tape                    | 7710-04 · Truck Service            | 19,540.92        |
| <b>Total CAMPBELL SUPPLY CO. INC.</b>             |      |            |             |  |                                    | <b>44,172.21</b> |
| FIRST RESPONDER JOINT INSURANCE FUND              |      |            |             |  |                                    |                  |
|   | Bill | 01/19/2023 | 2023-03-002 | 1st installment  | 7400-00 · Insurance Premium        | 17,287.00        |
|   | Bill | 05/18/2023 | 2023-03-041 | 2nd installment  | 7400-00 · Insurance Premium        | 17,287.00        |
|   | Bill | 09/21/2023 | 2023-03-097 | 3rd installment  | 7400-00 · Insurance Premium        | 17,287.00        |
| <b>Total FIRST RESPONDER JOINT INSURANCE FUND</b> |      |            |             |  |                                    | <b>51,861.00</b> |
| Knox Company                                      |      |            |             |  |                                    |                  |
|   | Bill | 12/31/2023 | 2023-03-151 | Knox Box Replacements due to lost key                        | 7800-00 · Contingency              | 26,157.00        |
| <b>Total Knox Company</b>                         |      |            |             |  |                                    | <b>26,157.00</b> |
| NJ AMERICAN WATER                                 |      |            |             |  |                                    |                  |
|   | Bill | 02/16/2023 | 2023-03-009 | hydrant rentals 12/30/2022-1/31/2023                         | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 03/16/2023 | 2023-03-017 | hydrant rentals 2/1/2023-3/1/2023                            | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 03/16/2023 | 2023-03-018 | domestic water 1/10/2023-2/7/2023                            | 7600-00 · Utilities                | 28.09            |
|   | Bill | 04/20/2023 | 2023-03-035 | domestic water 2/08/2023-3/7/2023                            | 7600-00 · Utilities                | 44.96            |
|   | Bill | 04/20/2023 | 2023-03-038 | hydrant fees 3/02/2023-3/31/2023                             | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 05/18/2023 | 2023-03-042 | hydrant fees 4/01/2023-5/02/2023                             | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 05/18/2023 | 2023-03-054 | Domestic water for 3/8-4/10/2023                             | 7200-00 · Hydrant Rental Dom Water | 28.25            |
|   | Bill | 06/15/2023 | 2023-03-061 | Domestic water for 4/11-5/08/2023                            | 7200-00 · Hydrant Rental Dom Water | 29.70            |
|   | Bill | 07/20/2023 | 2023-03-071 | Domestic water for 5/09-6/07/2023                            | 7600-00 · Utilities                | 38.25            |
|   | Bill | 07/20/2023 | 2023-03-066 | hydrant rental for 5/3-6/1/2023                              | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 08/17/2023 | 2023-03-07  | hydrant rental for 6/2-6/29/2023                             | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 08/17/2023 | 2023-03-080 | Domestic water 6/8-7/11/2023                                 | 7600-00 · Utilities                | 38.42            |
|   | Bill | 09/21/2023 | 2023-03-092 | Domestic water 7/12-8/08/2023                                | 7600-00 · Utilities                | 38.79            |
|   | Bill | 09/21/2023 | 2023-03-093 | Hydrant rental 6/30/2023-7/29/2023                           | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 10/19/2023 | 2023-03-106 | Hydrant rental 7/29/2023-8/31/2023                           | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 10/19/2023 | 2023-03-105 | domestic water 8/9-9/8/2023                                  | 7600-00 · Utilities                | 30.03            |
|   | Bill | 11/16/2023 | 2023-03-110 | Hydrant rental 9/1-10/31/2023                                | 7200-00 · Hydrant Rental Dom Water | 12,369.00        |
|   | Bill | 11/16/2023 | 2023-03-112 | Domestic water 9/9-11/08/2023                                | 7600-00 · Utilities                | 70.22            |
|   | Bill | 12/18/2023 | 2023-03-127 | hydrants 11/1/2023-11/30/2023                                | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
|   | Bill | 12/18/2023 | 2023-03-129 | Domestic water 11/09/2023-12/08/2023                         | 7600-00 · Utilities                | 31.43            |
|   | Bill | 12/31/2023 | 2023-03-138 | Domestic water 12/09/2023-1/09/2024                          | 7600-00 · Utilities                | 40.31            |
|   | Bill | 12/31/2023 | 2023-03-139 | hydrants for 11/1/2023-11/30/2023                            | 7200-00 · Hydrant Rental Dom Water | 6,184.50         |
| <b>Total NJ AMERICAN WATER</b>                    |      |            |             |  |                                    | <b>74,632.45</b> |
| VALIC c/o CHASE BANK OF TEXAS                     |      |            |             |  |                                    |                  |
|   | Bill | 04/20/2023 | 2023-03-040 | 2022 - 24 MEMBERS (659.11 PER PERSON)                        | 7850-01 · LOSAP Program            | 20,618.64        |
| <b>Total VALIC c/o CHASE BANK OF TEXAS</b>        |      |            |             |  |                                    | <b>20,618.64</b> |