

Jamesburg Board of Fire Commissioners Transaction List by Vendor January through December 2019

Jamesburg Board of Fire Commissioners
List of Vendors paid more than \$17,500.00 in 2019

FIRST RESPONDER JOINT INSURANCE FUND

| Date | Num | Memo | Amount |
|----------------------------------|-------------|---|------------------|
| 01/15/2019 | 2019-03-001 | 1ST INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/19 | 14,616.00 |
| 04/16/2019 | 2019-03-026 | 2ND INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/19 | 14,616.00 |
| 08/15/2019 | 2019-03-080 | 3RD INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/19 | 14,617.00 |
| | | | 43,849.00 |
| JAMESBURG VOL FIRE DEPT | | | |
| 06/18/2019 | 2019-02-049 | 1ST & 2ND QTR 2019 VOLUNTEER CONTRACT | 16,250.00 |
| 08/15/2019 | 2019-03-065 | 3RD QTR 2019 VOLUNTEER CONTRACT | 8,125.00 |
| 11/21/2019 | 2019-03-106 | 4th QTR 2019 VOLUNTEER CONTRACT | 8,125.00 |
| | | | 32,500.00 |
| JOSEPH D YOUSOUF, ESQUIRE | | | |
| 04/16/2019 | 2019-03-028 | INV# 337 3/21/19 | 8,034.66 |
| 12/31/2019 | 2019-03-119 | Invoice # 364 | 11,009.00 |
| | | | 19,043.66 |
| NJ-AMERICAN WATER COMP. | | | |
| 02/20/2019 | 2019-03-011 | A/C# 1018-210028471827 & 1018-210025838964 2/2019 | 4,853.43 |
| 03/19/2019 | 2019-03-019 | A/C# 1018-210028471827, 1018-210025838964 3/2019 | 4,853.43 |
| 04/16/2019 | 2019-03-029 | A/C# 1018-210028471827 & -210025838964 4/19 | 4,860.03 |
| 05/14/2019 | 2019-03-041 | account #1018-210025838964 3/30/19-4/30/19 | 4,799.97 |
| 06/18/2019 | 2019-03-052 | AC # 1018-210028471827 4/9/19-5/9/2019 | 53.49 |
| 07/18/2019 | 2019-03-058 | Account #1018-210028471827 & 1018-210025838964 | 9,690.08 |
| 08/15/2019 | 2019-03-068 | A/C #1018-210028471827, 1018-210025838964 | 4,861.52 |
| 09/19/2019 | 2019-03-082 | a/c # 1018-210028471827 & 1018-210025838964 | 3,438.27 |
| 10/17/2019 | 2019-03-088 | A/C #1018-210028471827, 1018-210025838964 | 4,854.90 |
| 11/21/2019 | 2019-03-100 | A/c # 1018-210028471827/ 1018-210025838964 | 4,861.52 |
| 12/19/2019 | 2019-03-111 | Account # 1018-210028471827 & 1018-210025838964 | 4,899.65 |
| 12/31/2019 | 2019-03-119 | A/c # 1018-210028471827/ 1018-210025838964 | 4,881.36 |
| | | | 56,907.65 |
| PNC EQUIPMENT FINANCE | | | |
| 04/16/2019 | 2019-03-030 | LEASE # 157916000 3/26/19 INV# 395538 | 33,449.29 |
| | | | 33,449.29 |

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|-------------------------------------|-------------|---------------------------------|------------------|
| SEAGRAVE FIRE APPARATUS, LLC | | | |
| 10/17/2019 | 2018-01-070 | Invoice # 47238 J6 | 25,155.48 |
| 12/19/2019 | 2019-01-082 | Invoice # 07W1141 | 300.60 |
| 12/19/2019 | 19-07-003 | Invoice # 07W1120 | 2,198.00 |
| 12/19/2019 | 19-07-004 | Invoice # 47429 | 2,198.00 |
| 12/19/2019 | 19-07-002 | Invoice # 47426 | 2,198.00 |
| | | | 32,050.08 |
| VALIC | | | |
| 03/19/2019 | 2019-03-023 | 2018 CONTRIBUTIONS - 23 MEMBERS | 17,056.11 |
| | | | 17,056.11 |
| Winner Ford | | | |
| 07/18/2019 | 19-03-008 | State Contact #A88758, T2101 | 54,688.00 |
| 11/21/2019 | 2019-01-074 | Invoice # 234093 | 318.00 |
| | | | 55,006.00 |