

Jamesburg Board of Fire Commissioners
List of Vendors Paid More teh \$17,500 January through December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
CAMPBELL SUPPLY CO. INC.								
Bill	04/10/2025	2025-01-007	Truck Service	7710-04 · Truck Service		2100-00 · Accounts Payable	1,280.13	1,280.13
Bill	05/15/2025	2025-01-016	Fire pump issues Repair J3	7710-04 · Truck Service		2100-00 · Accounts Payable	569.99	1,850.12
Bill	06/19/2025	2025-01-019	J-10 Batteries	7710-04 · Truck Service		2100-00 · Accounts Payable	3,729.75	5,579.87
Bill	08/21/2025	2025-01-027	J4 fix Multi items Air leak	7710-04 · Truck Service		2100-00 · Accounts Payable	9,678.72	15,258.59
Bill	08/21/2025	2025-01-027	J10 Ubolts	7710-04 · Truck Service		2100-00 · Accounts Payable	1,530.95	16,789.54
Bill	09/18/2025	2025-01-033	J-10 4 batteries replaced	7710-04 · Truck Service		2100-00 · Accounts Payable	1,318.76	18,108.30
Bill	10/16/2025	2025-01-035	J4 Repairs Air leak	7710-04 · Truck Service		2100-00 · Accounts Payable	7,260.01	25,368.31
Bill	11/20/2025	2025-01-036	J4 Pump issues	7710-04 · Truck Service		2100-00 · Accounts Payable	12,060.12	37,428.43
Bill	11/20/2025	2025-01-037	J4 tank leaking and pump issues	7710-04 · Truck Service		2100-00 · Accounts Payable	3,784.41	41,212.84
Bill	12/18/2025	25-11-004	PM for j3	7710-04 · Truck Service		2100-00 · Accounts Payable	3,074.99	44,287.83
Bill	12/31/2025	25-01-051	Tanker Brake Ajustment and pm on 2 trucks	7710-04 · Truck Service		2100-00 · Accounts Payable	8,760.46	53,048.29
Total CAMPBELL SUPPLY CO. INC.							53,048.29	53,048.29
FIRST RESPONDER JOINT INSURANCE FUND								
Bill	01/16/2025	2025-03-002	1st installment 2025	7400-00 · Insurance Premium		2100-00 · Accounts Payable	20,046.00	20,046.00
Bill	05/15/2025	2025-03-058	2nd installment 2025	7400-00 · Insurance Premium		2100-00 · Accounts Payable	20,046.00	40,092.00
Bill	08/21/2025	2025-03-90	3rd installment 2025	7400-00 · Insurance Premium		2100-00 · Accounts Payable	20,046.00	60,138.00
Total FIRST RESPONDER JOINT INSURANCE FUND							60,138.00	60,138.00
Gaudioso Construction								
Bill	06/19/2025	25-05-004	Bathroom Repairs for new shower	7730-00 · Bldg Maintenance		2100-00 · Accounts Payable	10,104.65	10,104.65
Bill	10/16/2025	2025-02-031	2 door removal and replacement in the kitchen hall	7730-00 · Bldg Maintenance		2100-00 · Accounts Payable	5,556.00	15,660.65
Bill	10/16/2025	2025-02-030	fixing the wall going into the conference room	7730-00 · Bldg Maintenance		2100-00 · Accounts Payable	4,940.00	20,600.65
Total Gaudioso Construction							20,600.65	20,600.65
JAMESBURG VOL FIRE DEPT								
Bill	03/20/2025	2025-02-025	1st QUARTER 2025 VOLUNTEER CONTRACT	7750-00 · Fire Comp. Contract		2100-00 · Accounts Payable	9,000.00	9,000.00
Bill	05/15/2025	2025-03-054	2nd QUARTER 2025 VOLUNTEER CONTRACT	7750-00 · Fire Comp. Contract		2100-00 · Accounts Payable	9,000.00	18,000.00
Bill	08/21/2025	2025-02-080	3rd QUARTER 2025 VOLUNTEER CONTRACT	7750-00 · Fire Comp. Contract		2100-00 · Accounts Payable	9,000.00	27,000.00
Bill	11/20/2025	2025-03-116	4th Quater contract fee	7750-00 · Fire Comp. Contract		2100-00 · Accounts Payable	9,000.00	36,000.00
Total JAMESBURG VOL FIRE DEPT							36,000.00	36,000.00
NJ-AMERICAN WATER COMP.								
Bill	02/20/2025	2025-03-008	Hydrant rental for 12/31/2024-1/30/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	6,930.99
Bill	03/20/2025	2025-03-018	Hydrants 1/31/2025-2/28/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	13,861.98
Bill	04/10/2025	2025-03-040	Hydrant Rental for 2/28-3/28/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	20,792.97
Bill	05/15/2025	2025-03-046	hydrants for 3/29-4/29/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	27,723.96
Bill	06/19/2025	2025-03-062		7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	34,654.95
Bill	07/17/2025	2025-03-070	Hydrants For 5/30-6/27/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	41,585.94
Bill	08/21/2025	2025-03-089	Hydrants for 6/30-7/30/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	48,516.93
Bill	09/18/2025	2025-03-103	Hydrants for 7/31-8/28/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	55,447.92
Bill	10/16/2025	2025-03-110	hydrant rentals for 8/29-9/29/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	62,378.91
Bill	11/20/2025	2025-03-		7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	0.00	62,378.91
Bill	11/20/2025	2025-03-		7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	0.00	62,378.91
Bill	11/20/2025	2025-03-119	hydrants 9/30-10/30/25	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	69,309.90
Bill	12/18/2025	2025-03-129	hydrants rental for 10/31-11/26/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	76,240.89
Bill	12/31/2025	2025-03-143	Hydrant Rentals 11/27-12/30/2025	7200-00 · Hydrant Rental Dom Water		2100-00 · Accounts Payable	6,930.99	83,171.88

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Total NJ-AMERICAN WATER COMP.								83,171.88	83,171.88
SKYLANDS AREA FIRE EQUIPMENT & TRAINING,									
	Bill	07/17/2025	25-03-002	3 sets of Gear	7195-00 · Uniform & Equip(Firefighters)		2100-00 · Accounts Payable	13,694.16	13,694.16
	Bill	07/17/2025	25-05-003	5 hoods	7195-00 · Uniform & Equip(Firefighters)		2100-00 · Accounts Payable	650.00	14,344.16
	Bill	07/17/2025	25-05-003	3 sets of boots	7195-00 · Uniform & Equip(Firefighters)		2100-00 · Accounts Payable	1,362.00	15,706.16
	Bill	11/20/2025	2025-01-040	Carabiners	7195-00 · Uniform & Equip(Firefighters)		2100-00 · Accounts Payable	300.00	16,006.16
	Bill	11/20/2025	25-10-003	Thermal camera	7140-01 · Fire Equipment		2100-00 · Accounts Payable	8,000.00	24,006.16
	Bill	12/18/2025	2025-01-046	20 Webbing yellow	7195-00 · Uniform & Equip(Firefighters)		2100-00 · Accounts Payable	66.00	24,072.16
Total SKYLANDS AREA FIRE EQUIPMENT & TRAINING,								24,072.16	24,072.16
VALIC c/o CHASE BANK OF TEXAS									
	Bill	04/10/2025	2025-03-036	2024 - 24 MEMBERS (949.61 PER PERSON)	7850-01 · LOSAP Program		2100-00 · Accounts Payable	22,790.64	22,790.64
	Bill	05/15/2025	2025-03-045	2024 - 1 additional MEMBER (949.61 PER PERSO	7850-01 · LOSAP Program		2100-00 · Accounts Payable	949.61	23,740.25
Total VALIC c/o CHASE BANK OF TEXAS								23,740.25	23,740.25