

Jamesburg Board of Fire Commissioners
Transaction List by Vendor
 January through December 2017

JAMESBURG BOARD OF FIRE COMMISSIONERS
LIST OF VENDORS PAID MORE THAN \$17,500 IN 2017

	Date	Num	Memo	Amount
AIR & GAS TECHNOLOGIES, INC.				
	07/20/2017	7933	INV# 134935 6/30/17	\$ (49,790.00)
Total AIR & GAS TECHNOLOGIES, INC.				\$ (49,790.00)
FIRST RESPONDER JOINT INSURANCE FUND				
	01/19/2017	7836	1ST INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/17	\$ (14,448.00)
	04/20/2017	7885	2ND INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/17	\$ (14,448.00)
	08/17/2017	7961	3RD INSTALL- W/COMP, PKG, MGMT LIAB, ENVL, EXCESS LIAB 1/1/17	\$ (14,451.00)
Total FIRST RESPONDER JOINT INSURANCE FUND				\$ (43,347.00)
JAMESBURG VOL FIRE DEPT				
	05/18/2017	7904	1ST QTR 2017 CONTRACT INSTALLMENT	\$ (8,125.00)
	07/20/2017	7941	2ND QTR 2017 CONTRACT INSTALLMENT	\$ (8,125.00)
	09/21/2017	7984	3RD QTR 2017 CONTRACT INSTALLMENT	\$ (8,125.00)
	11/16/2017	8017	4TH QTR 2017 CONTRACT INSTALLMENT	\$ (8,125.00)
Total JAMESBURG VOL FIRE DEPT				\$ (32,500.00)
NJ-AMERICAN WATER COMP.				
	01/19/2017	7842		\$ (4,853.16)
	02/16/2017	7859	A/C# 1018-210025838964 2/2/17	\$ (4,735.50)
	03/16/2017	7876	A/C# 1018-210028471827 & -210025838964 3/17	\$ (4,886.49)
	05/18/2017	7910	A/C# 1018-210028471827 & 1018-210025838964	\$ (9,533.13)
	06/15/2017	7928	A/C# 1018-210028471827 & -210025838964 6/17	\$ (4,818.01)
	07/20/2017	7945	A/C# 1018-210028471827 & -210025838964 7/5/17	\$ (4,772.00)
	08/17/2017	7966	A/C# 1018-210028471827 & -210025838964 8/17	\$ (4,758.69)
	09/21/2017	7989	A/C# 1018-210028471827, -210025838964 9/17	\$ (4,772.00)
	10/19/2017	8000	A/C# 1018-210025838964 10/3/17	\$ (4,735.50)
	11/16/2017	8024	A/C# 1018-210028471827, -210025838964 11/17	\$ (4,795.19)
	12/21/2017	8050	A/C# 1018-210028471827, 1018-210025838964 12/17	\$ (4,765.35)
Total NJ-AMERICAN WATER COMP.				\$ (57,425.02)

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PNC EQUIPMENT FINANCE				
	04/20/2017	7892	LEASE # 157916000 3/27/17	\$ (33,449.29)
Total PNC EQUIPMENT FINANCE				\$ (33,449.29)
SISBARRO FLEET SERVICE				
	03/16/2017	7878		\$ (2,639.47)
	06/15/2017	7931		\$ (3,347.08)
	07/20/2017	7949	INV# 568 7/19/17	\$ (534.22)
	08/17/2017	7970	INV# 618 8/14/17	\$ (3,922.38)
	09/21/2017	7993		\$ (4,349.00)
	10/19/2017	8004	INV# 742 10/16/17	\$ (1,785.61)
	11/16/2017	8028	INV# 783 11/6/17	\$ (1,086.92)
	12/21/2017	8055		\$ (6,593.09)
Total SISBARRO FLEET SERVICE				\$ (24,257.77)
SKYLANDS AREA FIRE EQUIPMENT & TRAINING,				
	01/19/2017	7846	INV# 8520 12/29/16	\$ (2,566.90)
	05/18/2017	7912	INV# 8778 4/14/17	\$ (75.00)
	07/20/2017	7950	INV# 9069 7/6/17	\$ (8.00)
	08/17/2017	7971	INV# 8748 3/10/17	\$ (134.00)
	10/19/2017	8005	INV# 9187 9/15/17	\$ (7,592.49)
	12/21/2017	8056	INV# 9354 11/29/17	\$ (8,042.62)
Total SKYLANDS AREA FIRE EQUIPMENT & TRAINING				\$ (18,419.01)
TACTICAL PUBLIC SAFETY, LLC				
	07/20/2017	7951	INV# 17-176A 6/22/17	\$ (78,513.94)
	10/19/2017	8007	INV# 30637 9/22/17	\$ (342.00)
Total TACTICAL PUBLIC SAFETY, LLC				\$ (78,855.94)