

Vendors Paid in Excess of \$17,500 in 2021

Vendor	Description	Amount
ALLRISK, INC.	INSURED WATER DAMAGE	\$22,429.94
ARTHUR DOOR COMPANY	NEW OVERHEAD DOORS	\$19,726.00
BOWMAN & COMPANY, LLP	ANNUAL AUDIT & ACCOUNTING	\$22,030.00
BUD'S TRUCK REPAIRS	REPAIRS & MAINTENANCE	\$30,473.33
DIVAL SAFETY EQUIP. INCL	PARTS FOR REPAIRS OF EQUIPMENT & SUPPLIES FOR FIRE FIGHTING	\$17,889.60
FIRST RESPONDER JIF	ANNUAL INSURANCE	\$81,365.00
HARDENBERGH INSURANCE GROUP	2021 ACCIDENT&SICKNESS POLICY 2022 ACCIDENT&SICKNESS POLICY	\$23,184.00
J HARTE ASSOCIATES	ANNUAL COMPUTER MAINTENANCE & SERVICES	\$18,041.00
POLICE & FIREFIGHTER'S RETIREMENT	ANNUAL PENSION PAYMENTS	\$35,558.00
PINE HILL FIRE DEPARTMENT	ANNUAL LEASE PAYMENTS AND REIMBURSEMENTS	\$116,650.27
SANTANDER LEASING, LLC	ANNUAL LEASE PAYMENTS ON FIRE TRUCK	\$55,489.72
STATE OF NJ HEALTH BENEFITS	ANNUAL HEALTHCARE PREMIUMS	\$105,035.22