

**Vendors Paid in Excess of \$17,500 in 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
BANK OF AMERICA	PURCHASING CARD PAYMENTS	\$28,989.05
BOWMAN & COMPANY, LLP	ANNUAL AUDIT & ACCOUNTING	\$20,000.00
CONTINENTAL FIRE & SAFETY, INC.	PERSONAL PROTECTIVE EQUIPMENT	\$17,661.00
FIRST RESPONDER JIF	ANNUAL INSURANCE	\$85,054.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ANNUAL PERS PENSION PAYMENTS	\$18,212.00
POLICE & FIREFIGHTER'S RETIREMENT	ANNUAL PFRS PENSION PAYMENTS	\$43,027.00
PINE HILL FIRE DEPARTMENT	ANNUAL LEASE PAYMENTS AND REIMBURSEMENTS	\$114,253.91
SANTANDER LEASING, LLC	ANNUAL LEASE PAYMENTS ON FIRE TRUCK	\$55,489.72
STATE OF NJ HEALTH BENEFITS	ANNUAL HEALTHCARE PREMIUMS	\$132,763.11
TOWNSHIP OF GLOUCESTER	FUEL & TRUCK REPAIR PAYMENTS	\$22,385.55