

**Vendors Paid in Excess of \$17,500 in 2018**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$83,774.64
ARTHUR DOOR COMPANY INC	REPAIRS TO FIVE BAY DOORS	\$23,224.00
CAPITAL ONE PUBLIC FUNDING, LLC	SQUAD CAPITAL LEASE PAYMENTS	\$67,572.94
BANK OF AMERICA	PURCHASE CARD PAYMENTS	\$20,021.24
FIRST RESPONDER JIF	INSURANCE	\$73,932.00
J. HARTE ASSOCIATES LLC	COMPUTER SERVICES	\$19,322.88
SANTANDER LEASING LLC	ENGINE LEASE PAYMENTS	\$55,489.72
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$98,576.61

**Vendors Paid in Excess of \$17,500 in 2017**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$78,294.12
CAPITAL ONE PUBLIC FUNDING, LLC	SQUAD CAPITAL LEASE PAYMENTS	\$67,572.94
GLOUCESTER TWP. FIRE DISTRICT #2	SCBA EQUIPMENT	\$29,501.79
FIRST RESPONDER JIF	INSURANCE	\$75,047.00
SILSBEE FORD	PURCHASE 2017 FORD F-250	\$31,418.22
SANTANDER LEASING LLC	ENGINE LEASE PAYMENTS	\$55,489.72
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$104,443.00

**Vendors Paid in Excess of \$17,500 in 2016**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$73,845.42
BRINDLEE MOUNTAIN FIRE APPARATUS	LEASE RENTAL FOR LADDER TRUCK	\$22,524.42
CAPITAL ONE PUBLIC FUNDING, LLC	SQUAD CAPITAL LEASE PAYMENTS	\$67,572.94
E-ONE	REPAIRS TO SQUAD TRUCK INVOLVED IN ACCIDENT	\$161,660.94
FIRST RESPONDER JIF	INSURANCE	\$73,932.00
HARDENBERGH INSURANCE GROUP	INSURANCE PREMIUMS FOR TWO YEARS	\$21,910.00
SANTANDER LEASING LLC	ENGINE LEASE PAYMENTS	\$55,489.72
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$93,229.91

**Vendors Paid in Excess of \$17,500 in 2015**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$75,056.74
CAPITAL ONE PUBLIC FUNDING, LLC	RESCUE PUMPER CAPITAL LEASE PAYMENTS	\$67,572.94
FIRST RESPONDER JIF	INSURANCE	\$71,469.00
SANTANDER LEASING LLC	ENGINE LEASE PURCHASE	\$55,392.87
SJTP	TECHNOLOGY SHARED SERVICE	\$18,087.00
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$94,748.66

**Vendors Paid in Excess of \$17,500 in 2014**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$61,766.42
BOWMAN & COMPANY	AUDIT & ACCOUNTING SERVICES	\$17,815.00
CAPITAL ONE PUBLIC FUNDING, LLC	RESCUE PUMPER CAPITAL LEASE PAYMENTS	\$67,572.94
DEPOSITORY TRUST COMPANY	BOND PAYMENTS	\$114,675.00
FIRST RESPONDERS JOINT INSURANCE FUND	INSURANCE	\$81,879.00
HARDENBERGH INSURANCE GROUP	INSURANCE	\$43,296.08
KALER MOTOR COMPANY	PREVENTATIVE MAINTENANCE AND REPAIRS	\$33,134.16
LILLISTON FORD	BRUSH TRUCK	\$29,108.00
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$108,660.92
SILSBEE FORD	COMMAND VEHICLE	\$28,285.00

**Vendors Paid in Excess of \$17,500 in 2013**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
AMERIHEALTH INSURANCE CO. OF NJ	HEALTH INSURANCE	\$48,722.04
AMGUARD INSURANCE COMPANY	WORKER'S COMPENSATION INSURANCE	\$39,888.00
CAPITAL ONE PUBLIC FUNDING, LLC	RESCUE PUMPER CAPITAL LEASE PAYMENTS	\$67,572.94
DEPOSITORY TRUST COMPANY	BOND PAYMENTS	\$114,006.26
HARDENBERGH INSURANCE GROUP	INSURANCE	\$43,296.08
NAT ALEXANDER COMPANY	FIRE & AMBULANCE EQUIPMENT & SUPPLIES	\$21,965.00
PINE HILL FIRE DEPARTMENT	BUILDING LEASE	\$97,950.88