

Vendors Paid in Excess of \$17,500 in 2023

Vendor	Description	Amount
BANK OF AMERICA	PURCHASING CARD PAYMENTS	\$40,202.59
BOWMAN & COMPANY, LLP	ANNUAL AUDIT & ACCOUNTING	\$20,000.00
CONTINENTAL FIRE & SAFETY, INC.	PERSONAL PROTECTIVE EQUIPMENT	\$44,091.00
FIRST RESPONDER JIF	ANNUAL INSURANCE	\$94,765.00
MALL CHEVROLET, INC.	PURCHASED COMMAND VEHICLE	\$45,468.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ANNUAL PERS PENSION PAYMENTS	\$20,319.00
POLICE & FIREFIGHTER'S RETIREMENT	ANNUAL PFRS PENSION PAYMENTS	\$72,470.00
PINE HILL FIRE DEPARTMENT	ANNUAL LEASE PAYMENTS AND REIMBURSEMENTS	\$95,881.46
SANTANDER LEASING, LLC	ANNUAL LEASE PAYMENTS ON FIRE TRUCK	\$55,489.72
STATE OF NJ HEALTH BENEFITS	ANNUAL HEALTHCARE PREMIUMS	\$131,161.20
TOWNSHIP OF GLOUCESTER	FUEL & TRUCK REPAIR PAYMENTS	\$26,699.55