

2013 AMOUNTS PAID TO VENDORS TOTALING MORE THEN \$17,500.00

Atlantic City Electric	Utilities	\$ 42,931.16
Bankcor of America	Lease Payment	\$ 103,267.67
Bank of New York Mellon	Bond Payment	\$ 165,545.00
Bergey's Truck Centers	Truck Maint.	\$ 19,731.19
Camaco Construction	Emergency Build. Repairs	\$ 20,085.67
Erma Vol. Fire Co	Contract	\$ 47,624.29
Lower Twp. Board Fire Safety	Supplement	\$ 30,000.00
VFIS	Insurance	\$ 37,704.78
Wells Fargo Equip. Leasing	Truck Lease	\$ 19,342.44
Wireless Electronics	Electronics	\$ 24355.64