

2016 AMOUNTS PAID TO VENDORS TOTALLING OVER \$17,500

CUMMINS INC	22,478	COOP PURCHASE
ERMA VOL FIRE COMPANY	54,000	CONTRACT
LINCOLN FINANCIAL	25,824	LOSAP
LOWER TOWNSHIP FIRE SAFETY	19,000	INTERLOCAL AGREEMENT
MERRELL & GARRAGUSO INC	1,189,142.03	PUBLIC BID CONTRACT
MUNICIPAL EMERGENCY SERVICES	56,968.05	STATE CONTRACT
NAT ALEXANDER CO	77,437.70	STATE CONTRACT
PNC EQUIPMENT FINANCE	123,801.53	LEASE PAYMENT
VFIS INSURANCE	47,123.26	INSURANCE
WELLS FARGO EQUIP FINANCE	42,922.39	LEASE PAYMENT
WILDWOOD CREST VOL FIRE	75,000	INTERLOCAL AGREEMENT