

2016
AMOUNT PAID OVER \$17,500.00

ALLIED CONTROL SERVICES, INC.	\$	82,802.75
ATLANTIC COUNTY UTILITIES AUTHORITY	\$	630,641.07
BOWMAN & COMPANY, LLP	\$	55,953.30
DEMAIO ELECTRICAL COMPANY, INC.	\$	898,028.36
GRAINGER	\$	22,758.09
JERSEY CENTRAL POWER&LIGHT	\$	350,550.90
MAIN POOL & CHEMICAL COMPANY, INC.	\$	52,997.63
MCMANIMON,SCOTLAND&BAUMANN,LLC	\$	26,277.52
MOTT MACDONALD	\$	433,425.32
NEW JERSEY ANALYTICAL LABORATORIES	\$	25,066.00
NEW JERSEY UTILITY AUTHORITIES JIF	\$	192,497.04
PACT TWO, LLC	\$	204,065.44
PUMPING SERVICES, INC.	\$	18,253.17
TREASURER - STATE OF NEW JERSEY	\$	22,314.99
TYLER & CARMELI	\$	22,842.12
WATTS, TICE & SKOWRONEK	\$	32,351.28