

2015

AMOUNT PAID OVER \$17,500.00

ALLIED CONTROL SERVICES, INC.	\$	55,162.23
ATLANTIC COUNTY UTILITIES AUTHORITY	\$	451,242.75
BARBICHE BROS. CONSTRUCTION, INC.	\$	21,267.12
BOWMAN & COMPANY, LLP	\$	58,206.50
DEMAIO ELECTRICAL COMPANY, INC.	\$	103,708.06
ELIZABETHTOWN GAS	\$	18,682.67
GP JAGER, INC.	\$	22,560.74
GRAINGER	\$	23,082.92
JERSEY CENTRAL POWER&LIGHT	\$	323,264.95
LOOKFIRST TECHNOLOGY, LLC	\$	20,553.69
MAIN POOL & CHEMICAL COMPANY, INC.	\$	54,184.00
MCMANIMON,SCOTLAND&BAUMANN,LLC	\$	33,341.33
MOTT MACDONALD	\$	281,299.77
NEW JERSEY UTILITY AUTHORITIES JIF	\$	194,003.80
OSWALD ENTERPRISES, INC.	\$	27,200.00
PACT TWO, LLC	\$	452,267.50
TREASURER - STATE OF NEW JERSEY	\$	21,503.02
WATTS, TICE & SKOWRONEK	\$	33,874.91