

2013- Vendors Paid in Excess of \$17,500

Ditschman/Flemington Ford	\$45,675.00
T.C. Irons Insurance	\$41,530.00
New Jersey American Water	\$104,334.92
Public Service Electric & Gas	\$19,889.12
Public Safety Outfitters	\$21,000.00
MSA Systems Integration	\$26,581.35
Sun Trust	\$129,262.10
Travelers Insurance	\$22,371.00