

**Vendors Paid in Excess of \$17,500.00 in 2015**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Action Uniform Co., LLC	Uniforms	17,772.00
Bowmand & Company, LLP	Audit	23,500.00
Continenat Fire Equipment Co.	Turn-out Gear & Equipment	48,656.91
Evesham MUA	Water & Sewer, Hydrant Service	185,192.15
Intermedix	EMS Billing Service	35,496.70
Mall Chevrolet	Vehicle	22,890.00
Municipal Emergency Services	Equipment, SCBA Repairs	19,140.69
Newfield National Bank	Debt Service	453,814.38
Pedroni Fuel Co.	Fuel for Vehicles	21,035.44
PMM - Joint Insurance Fund	Insurance	212,491.93
Public Service Electric & Gas	Gas & Electric	43,368.38
Sprint PO Management	Cellular Telephone Service	23,962.93
TD Bank	Debt Service	173,699.50
Township of Evesham	Reimbursement of Payroll & Benefits	4,894,598.51
US Bank Corp. Trust Service	Debt Service	454,993.76
VFIS	Disability Insurance	32,887.00
Wells Fargo Bank, N.A.	Debt Service	264,062.50