

Vendors Paid in Excess of \$17,500.00 in 2016

Vendor	Description	Amount
All Covered	Computer Services	41,320.00
Bowman & Company, LLP	Audit	23,500.00
Continental Fire Equipment	Firefighting Equipment	47,512.71
Evesham MUA	Hydrant, Water & Sewer Service	186,963.25
Intermedix	EMS billing services	32,240.25
Mall Chevrolet	Vehicle	22,890.00
Municipal Emergency Services	Firefighting Equipment	19,332.69
Newfield National Bank	Debt Service	453,814.38
Pedroni Fuel Co,	Fuel for vehicles	24,438.50
PMM Joint Insurance Fund	Insurance	208,983.53
Public Service Electric & Gas	Electric & gas service	50,951.05
Melissa Schools	VIP payments	19,404.00
TD Bank	Debt Service	173,699.50
Township of Evesham	Payroll reimbursement	5,671,744.20
US Bank Corp	Debt Service	454,993.76
Volunteer Firemen's Ins. Services	Strategic Plan	29,900.00
Wells Fargo Bank, N.A.	Debt Service	264,062.50