

THE FOLLOWING VENDORS WERE PAID BY THE AUTHORITY IN EXCESS OF  
\$17,500 FOR THE FISCAL YEAR ENDING 11/30/16

AQUA-TEX TRANSPORT, INC.  
BOWMAN & COMPANY LLP  
C & H SEWERAGE SERVICE, INC.  
DELTRONICS CORPORATION  
EAGLE EQUIPMENT INC (PEIRCE)  
MUNICIPAL MAINTENANCE CO., INC.  
NEW JERSEY UTILITIES AUTHORITIES  
NJ DEP – BUREAU OF REVENUE  
PAUL G. KANIGOWSKI T/A A&M SUPPLIES  
SICKELS & ASSOCIATES, INC.  
TEAMSTERS HEALTH & WELFARE  
WALTER J. RAY, SOLICITOR

11/30/16