

Hamilton Township MUA
FY Ending 8/31/2017
Vendor Activity Report
For Vendors Receiving Payments in Excess of \$17,500.00

<u>Vendor Name</u>	<u>Total Paid</u>
ADAMS, REHMANN & HEGGAN	28,985.24
ATLANTIC CITY ELECTRIC COMPANY	343,495.76
ATLANTIC COUNTY UTILITIES AUTHORITY	1,454,119.00
BEYER FORD	33,070.00
COMPLETE CONTROL SERVICES	23,029.88
COOPER LEVENSON	19,010.75
HERTRICH FLEET SERVICES INC	20,028.50
KLENZOID, INC	26,011.08
LAFAYETTE UTILITY CONSTRUCTION	208,533.58
NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST	369,056.65
NJ HEALTH BENEFITS PROGRAM	335,455.46
NJ UTILITIES AUTHORITY - JIF	65,301.10
UNITED STATES POSTAL SERVICE	20,225.00
PRINCIPAL LIFE INSURANCE COMPANY	31,004.38
RIO SUPPLY	121,354.00
SOUTH JERSEY GAS COMPANY	19,451.17
TOWNSHIP OF HAMILTON	200,000.00
UTILITY SERVICE CO	148,267.48
WITHUM, SMITH & BROWN	20,000.00