

**Hamilton Township MUA
FY Ending 8/31/2016
Vendor Activity Report
For Vendors Receiving Payments in Excess of \$17,500.00**

<u>Vendor Name</u>	<u>Total Paid</u>
Atlantic City Electric	290,662.79
AC Schultes	31,386.00
Atlantic County Utilities Authorities	1,540,792.00
Adams Rehmann & Rehmann	42,588.64
Ford Scott & Associates	20,000.00
Klenzoid	23,976.96
Lafayette Utility Construction	89,155.50
NJEIT	362,526.21
New Jersey Health Benefits Program	361,723.80
New Jersey Utilities Authority JIF	62,276.11
Principal Life Insurance	34,206.22
Rio Supply Inc	76,409.50
South Jersey Gas Company	24,280.61
Township of Hamilton	175,000.00
Utility Services Company Inc.	303,764.88