

**Hamilton Township MUA**  
**FY Ending 8/31/2023**  
**Vendor Activity Report**  
**For Vendors Receiving Payments in Excess of \$17,500.00**

<b><u>Vendor Name</u></b>	<b><u>Total Paid</u></b>
ATLANTIC CITY ELECTRIC COMPANY	368,394.45
ATLANTIC COUNTY UTILITIES AUTHORITY	1,448,110.73
ATLANTIC COUNTY TREASURER	252,327.84
BMB CONTRACTING	30,800.00
CHIRU CONSULTING	76,562.95
COMPLETE CONTROL SERVICES	20,219.02
COOPER LEVENSON APRIL	29,966.10
ENDEVERS FENCE	23,237.41
GARRISON ENTERPRISES	69,962.51
GEORGE COYNE CHEMICAL	24,087.18
HAROLD BECK & SONS	37,263.03
KLENZIOD INC.	41,941.76
LENEGAN PLUMBING & HEATING LLC	24,000.00
MATHIS CONSTRUCTION CO INC	499,518.99
NJ I BANK (FORMELY NJEIT)	357,372.71
NJ HEALTH BENEFITS PROGRAM	263,394.99
NJ UTILITIES AUTHORITY - JIF	95,548.00
POLISTINA & ASSOCIATES LLC	143,811.75
PRINCIPAL LIFE INSURANCE COMPANY	19,683.93
RIO SUPPLY	178,784.00
S HUGHES ELECTRIC COMPANY	79,555.28
SOUTH JERSEY GAS COMPANY	40,746.41
THE HON COMPANY	27,932.23
TKT CONSTRUCTION	189,262.54
TOWNSHIP OF HAMILTON	252,155.00
UNITED STATES POST OFFICE	31,659.59
UTILITY SERVICE CO	91,341.50
MOBILE DREDGING & VIDEO PIPE	549,387.28