

LOWER TOWNSHIP MUA  
Condensed Vendor Activity Report By Vendor Id

Vendor Range: First	to Last							Status: Active
Report Type: Paid							Include Open Requisitions: N	
Threshold Amount: 17,500.00			Include Tax Id: Y	Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both				First Enc Date Range: 12/01/19 to 11/30/20	Paid Date Range: 12/01/19 to 11/30/20			

Vendor # Name	Status	1099 Type	Tax Id						
AUD02 BOWMAN & COMPANY LLP	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	36,000.00	Exempt:	0.00	All:	36,000.00
AUT07 ARTHUR R. HENRY, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	532,193.72	Exempt:	0.00	All:	532,193.72
BIP01 BRAVE INDUSTRIAL PAINT, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	331,962.19	Exempt:	0.00	All:	331,962.19
BOW02 BOWE & GANT, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	845,253.59	Exempt:	0.00	All:	845,253.59
BSP01 BENCH STRENGTH PARTNERS, INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,046.63	Exempt:	0.00	All:	22,046.63
CCS01 COMPLETE CONTROL SERVICES,INC.	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	23,384.81	Exempt:	0.00	All:	23,384.81
CNC02 CAPE MAY CO ROAD DEPT/FLEET MA	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	20,851.25	Exempt:	0.00	All:	20,851.25
CNM01 CORE & MAIN LP	Active		03-0550887						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	294,441.82	Exempt:	0.00	All:	294,441.82
CON03 ATLANTIC CITY ELECTRIC	Active		21-0398280						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	195,845.33	Exempt:	0.00	All:	195,845.33
DEB02 DEBLASIO & ASSOCIATES	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	185,562.70	Exempt:	0.00	All:	185,562.70
DER02 DERSTINE COMPANY	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	68,000.00	Exempt:	0.00	All:	68,000.00
ENG02 REMINGTON,VERNICK&WALBERG ENG.	Active		22-3673280						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	151,143.05	Exempt:	0.00	All:	151,143.05
FRA03 FRALINGER ENGINEERING PA	Active	Non Employee	22-2056234						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	35,881.54	Exempt:	0.00	All:	35,881.54
GSR01 GSRP PROJECT HOLDINGS I, LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	68,515.85	Exempt:	0.00	All:	68,515.85
HOF01 HOFFMAN EQUIPMENT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	126,797.40	Exempt:	0.00	All:	126,797.40
LSS01 TELESYSTEM	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	26,739.63	Exempt:	0.00	All:	26,739.63

Vendor # Name	Status	1099 Type	Tax Id							
MAG05 PREMIER MAGNESIA, LLC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,749.72	Exempt:	0.00	All:	42,749.72	
MCH01 MIRACLE CHEMICAL	Active		222-418-153000							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	77,996.69	Exempt:	0.00	All:	77,996.69	
MCM01 MCMANIMON, SCOTLAND & BAUMANN	Active	Proceeds to Attrny	22-2837091							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	38,355.68	Exempt:	0.00	All:	38,355.68	
MID01 MIDDLE TOWNSHIP SEWER UTILITY	Active		21-6000868							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	51,120.00	Exempt:	0.00	All:	51,120.00	
MUA01 CAPE MAY COUNTY MUA- SHAWCREST	Active		22-2060471							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	125,365.75	Exempt:	0.00	All:	125,365.75	
MUA03 CAPE MAY COUNTY MUA - EFFLUENT	Active		22-2060471							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	362,292.00	Exempt:	0.00	All:	362,292.00	
MUA06 CCMUA - SLUDGE PROCESSING	Active		22-2060471							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	238,153.75	Exempt:	0.00	All:	238,153.75	
NEW05 NEW JERSEY UTILITIES AUTHORITY	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	129,565.00	Exempt:	0.00	All:	129,565.00	
PFI01 PERNA FINNIGAN, INC	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	124,448.35	Exempt:	0.00	All:	124,448.35	
POL03 POLYDYNE INC.	Active		34-1810283							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	65,550.00	Exempt:	0.00	All:	65,550.00	
QCI01 EUROFINS QC, LLC	Active		23-2591210							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,536.25	Exempt:	0.00	All:	39,536.25	
RHT01 ROMANO, HEARING, TESTA & KNORR	Active		22-2225140							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	40,925.95	Exempt:	0.00	All:	40,925.95	
SOU10 SOUTH STATE, INC.	Active									
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	153,585.60	Exempt:	0.00	All:	153,585.60	
TWP01 TOWNSHIP OF LOWER	Active		21-6005700							
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	160,000.00	Exempt:	0.00	All:	160,000.00	

Total Vendors: 30 Total Paid P.O.: 4,614,264.25