

**Toms River Municipal Utilities Authority  
2015 Vendor Payments Over \$17,500**

<b>Vendor Name</b>	<b>Classified</b>	<b>2015 Expended</b>
American Express	P-Card	\$ 27,412.48
Atlantic Plumbing Supply Corp	Equipment Vendor	\$ 53,217.33
Bahr & Sons Electrical	Electrical Contractor	\$ 105,079.64
Bollinger	Dental Insurance Provider	\$ 61,131.45
Cambell Foundry	Contractor	\$ 21,675.00
CDW Government	Equipment Vendor	\$ 39,367.17
Central Jersey Health	Health Benefits Provider	\$ 969,713.00
Cherry Valley Tractor	Equipment Vendor	\$ 18,703.20
Contractor Service	Equipment Vendor	\$ 44,449.46
Coppola Services Inc	Contractor	\$ 359,425.78
ESRI, Inc	Equipment Vendor	\$ 21,241.26
Gen II Contracting	Contractor	\$ 33,943.34
Gluck & Allen, LLC	Professional Services	\$ 20,804.75
Grainger, Inc	Equipment Vendor	\$ 45,827.21
Holman, Frenia, Allison PC	Professional Services	\$ 33,650.00
Home Depot	Equipment Vendor	\$ 21,013.70
Home Depot - UR Solar Power	Contractor	\$ 256,662.86
Jammer Doors	Equipment Vendor	\$ 21,323.00
J.C. Contracting, Inc	Contractor	\$ 49,950.55
Jersey Central Power & Light	Electric Provider	\$ 88,636.10
Jesco Corp	Equipment Vendor	\$ 150,260.81
Kmetz, Inc	Contractor	\$ 121,808.12
L&L Paviing, Inc	Contractor	\$ 20,867.73

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<b>Vendor Name</b>	<b>Classified</b>	<b>2015 Expended</b>
Maser Consulting	Contractor	\$ 185,285.70
Mathis Construction	Contractor	\$ 119,722.00
National Water Main Cleaning	Contractor	\$ 1,054,264.14
NJ Natural Gas	Natural Gas Provider	\$ 19,452.99
NJ Util Auth - JIF	Insurance Provider	\$ 240,247.86
NJEIT	Debt Service	\$ 751,860.50
NJ Pension	Employer Pension Cost	\$ 294,485.00
Ocean County College	Sewer Refund	\$ 22,480.00
Ocean County Utilities Authority	Treatment Cost	\$ 10,696,131.60
One Call Concept	Equipment Vendor	\$ 18,397.30
Owen, Little & Associates	Engr Consultant	\$ 28,290.15
Paulus, Sokolowski & Sartor, LLC	Engr Consultant	\$ 94,367.57
Peirce Equipment Co	Equipment Vendor	\$ 24,637.25
Pillari Bros Construction	Contractor	\$ 246,305.57
Remington, Vernick & Vena Eng	Engr Consultant	\$ 76,173.38
Riggins Inc	Fuel Vendor	\$ 51,165.96
Robert J Incollingo	Contractor	\$ 24,776.00
T & M Associates	Engr Consultant	\$ 88,063.61
The Alaimo Group	Engr Consultant	\$ 39,197.85
Toms River Township	Appropriation Cost	\$ 938,193.00
Trec Advanced Comput Concept	Postage & Forms	\$ 32,426.30
Winter Ford	Equipment Vendor	\$ 112,504.00