

**Toms River Municipal Utilities Authority
2016 Vendor Payments Over \$17,500**

Vendor Name	Classified	2016 Expended
Alaimo Group	Engr Consultant	\$ 114,072.03
All Surface Paving	Contractor	\$ 306,321.78
Altec Building Systems	Contractor	\$ 126,949.58
APV Technologies	Equipment Vendor	\$ 32,500.00
Atlantic Plumbing Supply Corp	Equipment Vendor	\$ 25,012.16
Atlantic Switch & Generator	Equipment Vendor	\$ 19,780.43
Bollinger	Dental Insurance Provider	\$ 61,471.80
Central Jersey Health	Health Benefits Provider	\$ 1,093,590.00
Cherry Valley Tractor	Equipment Vendor	\$ 21,985.05
Contractor Service	Equipment Vendor	\$ 19,811.98
ESRI, Inc	Equipment Vendor	\$ 38,260.11
Gluck & Allen, LLC	Professional Services	\$ 33,409.80
Grainger, Inc	Equipment Vendor	\$ 20,820.01
Holman, Frenia, Allison PC	Professional Services	\$ 26,605.00
Home Depot	Equipment Vendor	\$ 20,759.77
Integrated Construction	Contractor	\$ 80,670.00
Jammer Doors	Equipment Vendor	\$ 39,836.30
Jersey Central Power & Light	Electric Provider	\$ 71,739.38
Johnson / Baran Corp	Equipment Vendor	\$ 40,949.00
Kmetz, Inc	Contractor	\$ 53,485.88
Maser Consulting	Contractor	\$ 233,557.70
Montana Construction	Contractor	\$ 801,196.97
National Water Main Cleaning	Contractor	\$ 572,613.86

**Toms River Municipal Utilities Authority
2016 Vendor Payments Over \$17,500**

Vendor Name	Classified	2016 Expended
Neptune Auto Supply	Equipment Vendor	\$ 26,153.79
NJ Natural Gas	Natural Gas Provider	\$ 18,608.90
NJ Util Auth - JIF	Insurance Provider	\$ 240,558.71
NJEIT	Debt Service	\$ 695,025.42
NJ Pension	Employer Pension Cost	\$ 328,235.00
North American Pipeline	Contractor	\$ 1,275,549.70
Ocean County Utilities Authority	Treatment Cost	\$ 10,849,620.80
P & A Construction	Contractor	\$ 281,313.86
Paulus, Sokolowski & Sartor, LLC	Engr Consultant	\$ 48,226.43
Peirce Equipment Co	Equipment Vendor	\$ 36,760.42
Remington, Vernick & Vena Eng	Engr Consultant	\$ 168,500.20
Riggins Inc	Fuel Vendor	\$ 42,152.99
Riordan Materials	Contractor	\$ 62,609.00
State NJ DEP	Permit Fees	\$ 17,800.00
T & M Associates	Engr Consultant	\$ 20,459.94
Toms River Township	Appropriation Cost	\$ 945,802.00
Trec Advanced Comput Concept	Postage & Forms	\$ 31,854.29
Trendway Corp	Equipment Vendor	\$ 30,383.10
Tri State Enviromental Svcs	Equipment Vendor	\$ 21,459.60
Winter Ford	Equipment Vendor	\$ 70,676.00