

**Toms River Municipal Utilities Authority  
2020 Vendor Payments Over \$17,500**

<b>Vendor Name</b>	<b>Classified</b>	<b>2019 Expended</b>
American Express	P-Card	\$ 26,520.32
Central Jersey Health	Health Benefits Provider	\$ 1,028,481.00
Comcast Cable	Internet Provider	\$ 28,158.71
Dell Marketing	Equipment Vendor	\$ 21,008.57
Emazzanti Technologies	Contractor	\$ 17,586.36
En-Tech Corp	Contractor	\$ 345,458.68
ESRI, Inc	Equipment Vendor	\$ 26,000.00
Gluck & Allen, LLC	Professional Services	\$ 35,421.00
Gluckwalrath	Professional Services	\$ 23,438.51
Grainger	Equipment Vendor	\$ 18,721.16
Holman, Frenia, Allison PC	Professional Services	\$ 26,410.00
Home Depot	Equipment Vendor	\$ 17,794.68
Jersey Central Power & Light	Electric Provider	\$ 59,654.27
Johnson/Baran Corp	Contractor	\$ 28,742.35
L & L Paving	Contractor	\$ 18,610.17
Montana Construction	Contractor	\$ 1,423,559.85
NJIB	Debt Service	\$ 747,904.75
NJ Util Auth - JIF	Insurance Provider	\$ 229,456.00
NJ Natural Gas	Natural Gas Provider	\$ 18,324.03
NJ Pension	Employer Pension Cost	\$ 436,435.00
Ocean County Utilities Authority	Treatment Cost	\$ 11,673,414.00
Paulus, Sokolowski & Sartor	Engr Consultant	\$ 22,033.53
Pipeline Renewal Tech	Contractor	\$ 81,575.50

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Sprague Operating Resource	Fuel Vendor	\$ 27,413.88
Toms River Township	Appropriation Cost	\$ 984,344.00
Trec Advanced Comput Concept	Postage & Forms	\$ 37,245.81
Troller Electric	Contractor	\$ 28,637.47
Vortex Services	Contractor	\$ 43,383.62
Xtlem Inc	Contractor	\$ 25,511.25