

**Toms River Municipal Utilities Authority
2021 Vendor Payments Over \$17,500**

| Vendor Name | Classified | 2021 Expended |
|----------------------------------|--------------------------|----------------------|
| American Express | P-Card | \$ 23,713.14 |
| Atlantic Plumbing | Equipment Vendor | \$ 50,133.79 |
| CDW Government | Equipment Vendor | \$ 63,646.20 |
| Central Jersey Health | Health Benefits Provider | \$ 1,026,675.00 |
| Contractor Service | Equipment Vendor | \$ 20,698.80 |
| Cues | Equipment Vendor | \$ 20,545.85 |
| Edmunds Gov Tech | Equipment Vendor | \$ 18,365.00 |
| ESRI, Inc | Equipment Vendor | \$ 25,000.00 |
| French & Parrello Associates | Professional Services | \$ 21,140.00 |
| Gluckwalrath | Professional Services | \$ 19,797.43 |
| Grainger | Equipment Vendor | \$ 18,628.23 |
| Holman, Frenia, Allison PC | Professional Services | \$ 31,383.00 |
| Home Depot | Equipment Vendor | \$ 21,305.64 |
| Jersey Central Power & Light | Electric Provider | \$ 56,852.36 |
| Kelly Kilowatt Electric | Contractor | \$ 18,263.00 |
| L & L Paving | Contractor | \$ 29,941.97 |
| Montana Construction | Contractor | \$ 26,917.30 |
| NJIB | Debt Service | \$ 773,229.87 |
| NJ Util Auth - JIF | Insurance Provider | \$ 229,787.00 |
| NJ Natural Gas | Natural Gas Provider | \$ 18,423.16 |
| NJ Pension | Employer Pension Cost | \$ 502,229.00 |
| Ocean County Utilities Authority | Treatment Cost | \$ 11,411,055.00 |
| Paulus, Sokolowski & Sartor | Engr Consultant | \$ 87,709.09 |

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|------------------------------|--------------------|----------------------|
| Pipeline Renewal Tech | Contractor | \$ 48,938.88 |
| Pumping Services | Contractor | \$ 254,967.78 |
| Remington, Vernick & Vena | Engr Consultant | \$ 61,302.00 |
| Sprague Operating Resource | Fuel Vendor | \$ 44,812.39 |
| The Part Shack | Equipment Vendor | \$ 20,924.54 |
| T&M Associates | Engr Consultant | \$ 19,930.75 |
| Toms River Township | Appropriation Cost | \$ 959,014.00 |
| Trec Advanced Comput Concept | Postage & Forms | \$ 44,918.03 |
| Troller Electric | Contractor | \$ 94,169.00 |
| Vortex Services | Contractor | \$ 1,979,905.94 |
| Winter Ford | Equipment Vendor | \$ 42,177.00 |