

**Toms River Municipal Utilities Authority
2023 Vendor Payments Over \$17,500**

| Vendor Name | Classified | 2023 Expended |
|----------------------------------|--------------------------|----------------------|
| Atlantic Plumbing | Equipment Vendor | \$ 67,470.45 |
| Bathgate, Wegener & Wolf | Professional Services | \$ 29,975.00 |
| CDW Government | Equipment Vendor | \$ 34,122.63 |
| Central Jersey Health | Health Benefits Provider | \$ 1,006,123.89 |
| Creative Management | Fuel Vendor | \$ 30,004.53 |
| Demaio's Inc | Contractor | \$ 28,156.28 |
| Citta, Holzapfel & Zabarsky | Professional Services | \$ 30,523.11 |
| Edmunds Gov Tech | Equipment Vendor | \$ 17,636.78 |
| ESRI, Inc | Equipment Vendor | \$ 27,500.00 |
| Holman, Frenia, Allison PC | Professional Services | \$ 21,960.00 |
| Home Depot | Equipment Vendor | \$ 35,020.02 |
| Hutchins HVAC Inc | Contractor | \$ 304,888.00 |
| Jersey Central Power & Light | Electric Provider | \$ 62,141.89 |
| L&L Paving | Contractor | \$ 126,275.63 |
| Montana Construction | Contractor | \$ 1,873,395.95 |
| Vortex Services | Contractor | \$ 897,339.37 |
| NJIB | Debt Service | \$ 953,496.13 |
| NJ Util Auth - JIF | Insurance Provider | \$ 266,953.00 |
| NJ Natural Gas | Natural Gas Provider | \$ 20,682.88 |
| NJ Pension | Employer Pension Cost | \$ 499,343.00 |
| Ocean County Utilities Authority | Treatment Cost | \$ 11,228,743.83 |
| Pipeline Renewal Tech | Contractor | \$ 92,411.20 |
| Remington, Vernick, & Vena Engin | Contractor | \$ 34,293.20 |

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| Vendor Name | Classified | 2023 Expended |
|------------------------------|--------------------|----------------------|
| Riggins | Fuel Vendor | \$ 49,302.55 |
| The Charles Nachine Works | Equipment Vendor | \$ 18,043.85 |
| The Parts Shack | Equipment Vendor | \$ 20,609.00 |
| Toms River Township | Appropriation Cost | \$ 996,590.00 |
| Trec Advanced Comput Concept | Postage & Forms | \$ 51,218.61 |
| Troup Enviromental | Equipment Vendor | \$ 31,070.00 |