

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

BILL LIST FOR APRIL 2008

VENDOR NAME	PO NUMBERS	AMOUNT	DESCRIPTIONS
A	08-00277,619	\$143,225.13	GARBAGE DISPOSAL FEE
AIR BRAKE & EQUIPMENTS	08-00253	59,866.54	VEHICLE MAINTENANCE
T & M ASSOCIATES	08-00518	43,649.35	PROFESSIONAL SERVICE-ENGINEERING
CHEAP GAS.COM	08-00254	27,178.68	FUEL SERVICE
MC MANIMON & SCOTLAND	08-00522	17,219.50	PROFESSIONAL SERVICE-LEGAL
CIRCA 1886 MARSH BLDG	08-00679	15,058.90	LEASE PAYMENT 203 PARK AVENUE
COUNTY OF UNION	08-00615	10,521.50	LEAF DISPOSAL FEE
LERCH,VINCI & HIGGINS	08-00617	7,295.00	MANAGEMENT ADVISORY SERVICE
THIRD POWER MARKET DEVELOPMEN	08-00642	7,250.00	CONSULTING SERVICE
CONSHOCKEN STEEL	08-00301,489	5,930.00	ROLL OFF CONTAINER PURCHASE
CONTINENTAL AIRLINES	08-00565	5,512.79	AIRLINE TICKETS PURCHASE
SMITH & SOLOMON COMMERCIAL	08-00465	5,366.66	CDL DRIVER EVALUATION
ASAP SOFTWARE	08-00364	3,994.50	IT SUPPLIES
DURA WEAR INDUSTRIAL SUPPLIES	08-00389	3,623.07	UNIFORM SUPPLIES
JESCO, INC.	08-00267	3,392.16	VEHICLE MAINTENANCE
EDWARD ANGELL PALMER & DODGE	08-00492	2,899.08	PROFESSIONAL SERVICE-LEGAL
GINO'S TIRE AND MAINTENANCE	08-00138,261	2,695.00	VEHICLE MAINTENANCE & TIRE PURCHASE
TOP HAT UNIFORM RENTAL	08-00275,438	2,323.46	UNIFORM RENTAL SERVICE
EXPRESS DRIVING ACADEMY	08-00536	2,200.00	CDL DRIVER EVALUATION
THE GRAND HYATT WASHINGTON	08-00671	1,710.60	HOTEL RESERVATION - NFBPA SUMMER MEETING
NATIONAL CONSTRUCTION RENTAL	08-00559,613	1,233.24	BUILDING MAINTENANCE
ADVANCED BUILDING MAINTENANCE	08-00487	1,125.00	JANITORIAL SERVICE AT T/S
SHERATON ATLANTIC CITY	08-00670	1,100.00	HOTEL RESERVATION - NJSLOM 2008
ABSOLUTE AUTO/TRUCK SALVAGE	08-00251	1,016.75	RECYCLING DISPOSAL FEE - TIRES
MUND'S & ASSOCIATES	08-00452	913.75	SOFTWARE MAINTENANCE 2008
EAGLE EQUIPMENT	08-00374	857.31	MAINTENANCE SUPPLIES
SIGN BY TOMORROW	08-00486,514	847.00	SIGN SERVICE
W.B. MASON CO., INC	08-00506	809.77	OFFICE SUPPLIES
A & E MAILING SERVICE	08-00454	760.53	BILL MAILING SERVICE
QUALITY AUTO GLASS	08-00460	665.00	VEHICLE MAINTENANCE
TUMINO'S TOWING	08-00276	553.50	TRUCK TOWING SERVICE
THE GALLERY COLLECTION	08-00541	511.86	GREETING CARDS PURCHASE
COMPREHENSIVE SUPPLIES	08-00390	396.75	MAINTENANCE SUPPLIES
GALL & GALL COMPANY	08-00612,650	396.35	EMPLOYEE BACK GROUND CHECK SERVICE
RUTGERS, STATE UNIVERSITY	08-00558	365.00	REGISTRATION FEE
RED WING SHOES	08-00370	325.00	BOOTS FOR FIELD EMPLOYEES
GERHART	08-00504	323.00	SCALE SERVICE AT TRANSFER STATION
QC LABORATORIES	08-00505	253.00	WASTE WATER LABORATORY SERVICE
EAGLE PRINTING CENTER	08-00258	225.00	PRINTING SERVICE
COOPER ELECTRIC SUPPLY	08-00257	197.34	MAINTENANCE SUPPLIES
INDEPENDENT OVERHEAD DOOR CO.	08-00543	150.00	BUILDING MAINTENANCE
HOME OWNERS HEAVEN	08-00141,264	123.57	MAINTENANCE SUPPLIES
THUL AUTO STORE	08-00274	102.24	AUTO SUPPLIES
THE HOSE SHOP	08-00265	95.49	VEHICLE MAINTENANCE
NJ STATE LEAGUE OF MUNICIPALITIES	08-00510	50.00	NJ MUNICIPAL SALARY REPORT
IMPERIAL DELI	08-00429	33.00	CATERING SERVICE
		\$ 384,341.37	

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY  
PAID VENDORS FOR RATIFICATION - APRIL & MAY 2008

CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
P/T	04/04/08	N/A	STATE OF NJ DIVISION OF PENSION	\$249,911.20	ANNUAL EMPLOYER APPROPRIATION (PENSION)
16955	05/06/08	08-00630	HORIZON	112,081.13	EMPLOYEE HEALTH INSURANCE
030	04/30/08	08-00568	S.PLAINFIELD TRANSFER & RECYCLING	15,300.36	BULKY WASTE DISPOSAL FEE
31	05/01/08	08-00517	CIRCA 1886 MARSH BLDG, LLC	14,479.71	LEASE PAYMENT
16817	04/14/08	08-00434,513	S.PLAINFIELD TRANSFER & RECYCLING	14,375.87	BULKY WASTE DISPOSAL FEE
16954	05/06/08	08-00557	ULTIMATE SECURITY SYSTEMS	13,297.50	SECURITY CAMERA PURCHASE
16977	05/12/08	08-00659	S.PLAINFIELD TRANSFER & RECYCLING	12,817.16	BULKY WASTE DISPOSAL FEE
16948	05/01/08	08-00633	S.PLAINFIELD TRANSFER & RECYCLING	12,587.95	BULKY WASTE DISPOSAL FEE
16890	04/22/08	08-00449	MC MANIMON & SCOTLAND	12,572.24	PROFESSIONAL SERVICE - LEGAL
16968	05/07/08	08-00657	POST & LINTEL ARCHITECTURAL	9,492.35	RETAINING WALL-427 COTTAGE PL
16903	04/25/08	08-00563	HILTON CHICAGO	9,416.64	HOTEL RESERVATION (WASTE EXPO BALANCE DUE)
16879	04/17/08	08-00521	PSE & G	7,886.95	GAS & ELECTRIC USAGE
16986	05/13/08	08-00660	GUARDIAN	7,769.68	EMPLOYEE DENTAL INSURANCE
16884	04/18/08	08-00491	THIRD POWER MARKET DEVELOPMENT	7,250.00	CONSULTING/TRAINING SERVICE
16950	05/01/08	08-00555	WAYMAN PEARSON	7,250.00	SOLID WASTE TRAINING
16969	05/08/08	08-00404	TREASURER STATE OF NEW JERSEY	6,314.00	PERMIT APPLICATION FOR ROCK AVE PUMP
16956	05/06/08	08-00636	MUTUAL OF OMAHA	5,873.21	EMPLOYEE LIFE INSURANCE
16934	05/01/08	08-00516	RONALD E CARTER	4,670.00	BUILDING MAINTENANCE - PAINTING HEAD QUARTER
16811	04/10/08	08-00468	OMNI SUITES CHICAGO	3,823.08	HOTEL RESERVATION (WASTE EXPO)
16953	05/06/08	08-00569	THE BANK OF NEW YORK	3,500.00	S/W BOND SERVICE
16974	05/12/08	08-00643	NEXTEL COMMUNICATIONS	3,357.08	WIRELESS PHONE SERVICE
16902	04/25/08	08-00564	OMNI SUITES CHICAGO	3,198.62	HOTEL RESERVATION (WASTE EXPO BALANCE DUE)
16947	05/01/08	08-00600,616	VERIZON	3,003.12	TELEPHONE SERVICE
16808	04/10/08	08-00467	HILTON CHICAGO	2,954.58	HOTEL RESERVATION (WASTE EXPO)
16932	05/01/08	08-00087	ROBINSON PAVING & CONSTRUCTION	2,898.00	RETAINING WALL-427 COTTAGE PL 1ST PAYMENT
16957	05/06/08	08-00651	MILLER AUTO LEASING	2,855.00	COMPANY TRUCK LEASE PAYMENT
16886	04/18/08	08-00074	PLAINFIELD TECHNOLOGY GROUP	2,800.00	PMUA WEBSITE DEVELOPMENT
16940	05/01/08	08-00191	KENEXA TECHNOLOGY, INC.	2,099.00	HR MATERIALS (TESTING OF APPLICANT' SKILLS)
16960	05/06/08	08-00641	TREASURER-STATE OF NEW JERSEY	1,997.50	S/W COMPLIANCE MONITORING FEE
16873	04/17/08	08-00556	GLOBAL VIP TRAVEL	1,168.00	AIRLINE TICKETS FOR NFBPA
16891	04/22/08	08-00554	PITNEY BOWES PURCHASE POWER	1,143.01	POSTAGE METER ACTIVITY
115	04/25/08	08-00529	ERIC WATSON	980.00	TRAVEL ALLOWANCE
16882	04/17/08	08-00551	VERIZON ONLINE	957.00	INTERNET SERVICE
16929	04/30/08	08-00625	WESTIN HOTEL	933.54	HOTEL RESERVATION (NIGP ANNUAL FORUM)
16946	05/01/08	08-00599	AT & T	878.18	TELEPHONE SERVICE
16904	04/25/08	08-00528	EUGENE DUDLEY	840.00	TRAVEL ALLOWANCE
16912	04/25/08	08-00525	CAROL BROKAW	840.00	TRAVEL ALLOWANCE
16914	04/25/08	08-00526	ALEX TOLIVER	840.00	TRAVEL ALLOWANCE
16911	04/25/08	08-00531	HERBERT WEEKES	750.00	TRAVEL ALLOWANCE
16913	04/25/08	08-00532	LOUIS JONES	750.00	TRAVEL ALLOWANCE
16939	05/01/08	08-00567	GE CAPITAL	737.00	COPIER LEASE
16962	05/06/08	08-00647	DEER PARK SPRING WATER	713.25	DRINKING WATER SERVICE
16937	05/01/08	08-00601	PSE & G	681.48	GAS & ELECTRIC USAGE
16897	04/22/08	08-00279	WB MASON CO., INC	650.30	OFFICE SUPPLIES
16878	04/17/08	08-00552	ELUTIONS	648.75	ALERT SOFTWARE SUBSCRIPTION
16874	04/17/08	08-00540	WASTE EXPO 2008	625.00	REGISTRATION FEE
16889	04/22/08	08-00135	EAGLE PRINTING CENTER	625.00	PRINTING SERVICE
16809	04/10/08	08-00479	NFBPA	620.00	REGISTRATION FEE
16906	04/25/08	08-00539	THOMAS ROBINSON	600.00	TRAVEL ALLOWANCE
16909	04/25/08	08-00533	ROBERT KEARNEY	600.00	TRAVEL ALLOWANCE
16910	04/25/08	08-00530	ENOCH FERGUSON	600.00	TRAVEL ALLOWANCE
16966	05/06/08	08-00655	OMNI SUITES CHICAGO	600.00	HOTEL RESERVATION (ADDITIONAL CHARGE)
16810	04/10/08	08-00336	NJ WEA	598.00	REGISTRATION FEE
16928	04/30/08	08-00624	NIGP	575.00	REGISTRATION FEE (NIGP ANNUAL FORUM)
16807	04/10/08	08-00503	GE CAPITAL	569.00	COPIER LEASE
16941	05/01/08	08-00610	CANON FINANCIAL	543.80	COPIER LEASE
16927	04/30/08	08-00629	DUANE YOUNG	500.00	TRAVEL ALLOWANCE
16943	05/01/08	08-00433	SECURITAS SECURITY SERVICES	465.60	SECURITY GUARD SERVICE
16908	04/25/08	08-00535	JUDY RAMOS	450.00	TRAVEL ALLOWANCE
136	05/01/08	08-00518	DEER PARK SPRING WATER	447.61	DRINKING WATER SERVICE
16898	04/22/08	08-00538	PITNEY BOWES	403.01	QUARTERLY LEASING CHARGE
16945	05/01/08	08-00544,546	STANLEY'S FLOWER	354.93	FLOWER DELIVERY SERVICE
16921	04/28/08	08-00602	ERIC WATSON	353.91	REIMBURSEMENT FOR BUSINESS LUNCHEON
16976	05/12/08	08-00447	SECURITAS SECURITY SERVICES	349.20	SECURITY GUARD SERVICE

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16900	04/22/08	08-00484	SPAIN INN	315.95	BUSINESS LUNCHEON
16907	04/25/08	08-00534	LIONEL SANDERS	300.00	TRAVEL ALLOWANCE
16933	05/01/08	08-00383	PUBLIC PURCHASING CENTER	300.00	REGISTRATION FEE
16978	05/12/08	08-00667	DAIMLER CHRYSLER	296.85	COMPANY VAN LEASE PAYMENT
16961	05/06/08	08-00639	VERIZON WIRELESS	292.54	WIRELESS PHONE SERVICE
16901	04/22/08	08-00482	TOP HAT UNIFORM RENTAL	278.50	UNIFORM PURCHASE
16883	04/17/08	08-00542	ERIC WATSON	276.05	REIMBURSEMENT FOR BUSINESS LUNCHEON
16942	05/01/08	08-00488,520	GALL & GALL COMPANY	268.65	EMPLOYEE BACKGROUND CHECK SERVICE
16965	05/06/08	08-00644	WILLIAMS SCOTSMAN	255.00	STORAGE CONTAINER RENTAL
16816	04/14/08	08-00512	SECURITAS SECURITY SERVICES	232.80	SECURITY GUARD SERVICE
16958	05/06/08	08-00638	SECURITAS SECURITY SERVICES	232.80	SECURITY GUARD SERVICE
16887	04/22/08	08-00490	STEVE DESSINO	225.00	TRAVEL ALLOWANCE
16888	04/22/08	08-00496	JAMES OSBORNE	225.00	TRAVEL ALLOWANCE
16916	04/28/08	08-00609	ELIOT MARTIR	225.00	TRAVEL ALLOWANCE
16918	04/28/08	08-00607	LEANA WALCOTT	221.00	REIMBURSEMENT FOR AIRLINE TICKET
16925	04/30/08	08-00628	JAMES PERRY	206.13	REIMBURSEMENT FOR BUSINESS LUNCHEON
16885	04/18/08	08-00322	KYTHE ROUNDTREE	200.00	DAMAGE REPAIR (CUSTOMER'S DRIVEWAY)
16987	05/13/08	08-00432	PEST-GON INC.	191.94	PEST CONTROL SERVICE
16964	05/06/08	08-00646	THE MOBILE STORAGE GROUP	188.00	STORAGE CONTAINER RENTAL
16894	04/22/08	08-00524	SPAIN INN	177.80	BUSINESS LUNCHEON
16812	04/11/08	08-00499	DAVID ERVIN	171.60	REIMBURSEMENT FOR BUSINESS LUNCHEON
16813	04/11/08	08-00511	ERIC WATSON	168.70	REIMBURSEMENT FOR BUSINESS LUNCHEON
16893	04/22/08	08-00358	SHRM	160.00	MEMBERSHIP RENEWAL FEE
16919	04/28/08	08-00602	ERIC WATSON	159.30	REIMBURSEMENT FOR BUSINESS LUNCHEON
16952	05/02/08	08-00649	GLOBAL VIP TRAVEL	154.83	AIRLINE RESERVATION CHANGE FEE
16949	05/01/08	08-00632	ERIC WATSON	150.70	REIMBURSEMENT FOR BUSINESS LUNCHEON
16875	04/17/08	08-00451	ARMPCO OFFICE MACHINE	139.88	OFFICE SUPPLIES
16805	04/10/08	08-00007	COMPLETE CARE	130.00	PRE-EMPLOYMENT PHYSICAL
16963	05/06/08	08-00626	FEDEX	125.59	FEDERAL EXPRESS SERVICE
16980	05/12/08	08-00669	FEDEX	119.38	FEDERAL EXPRESS SERVICE
16806	04/10/08	08-00480	COURIER NEWS	116.10	ADVERTISING EXPENSE
16985	05/13/08	08-00691	FEDEX	114.97	FEDERAL EXPRESS SERVICE
16970	05/08/08	08-00678	DOLLIE HAMLIN	110.88	MILEAGE REIMBURSEMENT
16975	05/12/08	08-00656	JAMES OSBORNE	110.88	MILEAGE REIMBURSEMENT
16979	05/12/08	08-00677	STEVE DESSINO	110.88	MILEAGE REIMBURSEMENT
16988	05/13/08	08-00693	DUANE YOUNG	110.88	MILEAGE REIMBURSEMENT
16895	04/22/08	08-00550	COMCAST	105.20	WIRELESS COMMUNICATIONS
16935	05/01/08	08-00611	COMCAST	105.20	WIRELESS COMMUNICATIONS
16951	05/02/08	08-00637	DAVID ERVIN	102.93	REIMBURSEMENT FOR BUSINESS LUNCHEON
16814	04/11/08	08-00502	WILLIAMS SCOTSMAN	102.17	STORAGE CONTAINER RENTAL
16815	04/14/08	08-00523	FEDEX	101.97	FEDERAL EXPRESS SERVICE
16877	04/17/08	08-00507	COMCAST	100.19	WIRELESS COMMUNICATIONS
16922	04/30/08	08-00620	TONY JORDAN	100.00	MILEAGE REIMBURSEMENT
16923	04/30/08	08-00621	KEITH KNIGHT	100.00	MILEAGE REIMBURSEMENT
16926	04/30/08	08-00622	KEITH WATKINS	100.00	MILEAGE REIMBURSEMENT
16818	04/14/08	08-00519	WILLIAMS SCOTSMAN	87.03	STORAGE CONTAINER RENTAL
16899	04/22/08	08-00545	COUNTERFORCE USA	80.00	ALARM MONITORING SERVICE
16892	04/22/08	08-00501	NJ STATE LEAGUE OF MUNICIPALITIES	75.00	REGISTRATION FEE
16971	05/12/08	08-00663	BUSINESS WEEK	70.00	MAGAZINE SUBSCRIPTION
16973	05/12/08	08-00662	INTERNATIONAL LIVING	69.00	MAGAZINE SUBSCRIPTION
16938	05/01/08	08-00566	HOME DEPOT CREDIT SERVICE	64.53	MAINTENANCE SUPPLIES
16881	04/17/08	08-00500	RAPPS PHARMACY	62.00	COLLECTION SERVICE
16924	04/30/08	08-00623	ROBERT MORRIS	50.00	MILEAGE REIMBURSEMENT
16880	04/17/08	08-00508	ALL HANDS ON, LLC	48.00	CAR WASH SERVICE
16876	04/17/08	08-00547	CANON FINANCIAL	42.09	COPIER LEASE
16944	05/01/08	08-00561	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
16959	05/06/08	08-00645	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
16896	04/22/08	08-00266	IMPERIAL DELI	33.00	CATERING SERVICE
16972	05/12/08	08-00661	GOURMET	15.00	MAGAZINE SUBSCRIPTION
				\$ 587,979.39	

GROSS SALARY FOR 4/7/08-5/16/08 \$ 742,802.20