

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

LIST FOR APRIL 2010

VENDOR NAME	PO NUMBERS	AMOUNT	DESCRIPTIONS
STATE OF NJ PENSION DEPARTMENT		\$487,364.00	ANNUAL PENSION CONTRIBUTION
UCUA	10-00126	91,445.40	GARBAGE DISPOSAL FEE
MC MANIMON & SCOTLAND	10-00305	29,805.39	PROFESSIONAL SERVICE-LEGAL
LERCH, VINCI & HIGGINS	10-00304	22,701.25	MANAGEMENT ADVISORY SERVICE
AIR BRAKE & EQUIPMENT	10-00104	20,716.30	VEHICLE MAINTENANCE
DURA CAN	10-00059	16,565.00	CONTAINER PURCHASE
JESCO, INC.	10-00118,297	10,199.46	VEHICLE MAINTENANCE
RED WING SHOES	10-00121	7,141.00	BOOTS FOR FIELD EMPLOYEES
AEA	10-00386	4,500.00	MEMBERSHIP RENEWAL FEE
PREMIER OFFICE SUPPLIES	10-00294	4,074.18	OFFICE SUPPLIES
GINO'S TIRE AND MAINTENANCE	10-00020	4,040.00	VEHICLE MAINTENANCE
BRITTON INDUSTRIES	10-00257	2,408.33	VEGETATIVE WASTE DISPOSAL FEE
DOCUMENTS NOW LLC	10-00320	2,016.30	1ST QTR MAINTENANCE FEE
LINK HIGH TECH, INC	10-00321	1,565.60	IT MAINTENANCE
RUTGERS	10-00322,323,324	1,255.00	CLASS REGISTRATION FEE
PURIFIERS, INC	10-00069	1,145.00	BUILDING MAINTENANCE
ADVANCE BUILDING MAINTENANCE	10-00254	1,125.00	CLEANING SERVICE AT T/S
ABLE OFFICE SUPPLIES	10-00193	1,104.74	OFFICE SUPPLIES
GALL & GALL CO	10-00241,287	1,018.50	EMPLOYEE BACK GROUND CHECK SERVICE
SCRIPTLOGIC CORP.	10-00239	617.00	IT MAINTENANCE
ACME ROLLING STEEL DOOR	10-00230	590.00	BUILDING MAINTENANCE
SELECT WHOLESALERS	10-00194	438.20	MAINTENANCE SUPPLIES
WELLNOW, LLC	10-00312	230.00	EMPLOYEE SCREENING
ARMPCO OFFICE MACHINE	10-00311	171.33	COPIER MAINTENANCE
		\$712,236.98	

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

PAID VENDORS FOR RATIFICATION - MARCH 2010

CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
19802	03/12/10	10-00248	HORIZON	\$139,564.77	EMPLOYEE HEALTH INSURANCE
19805	03/26/10	09-01649	JOSEPH JINGOLI & SON, INC	21,287.22	EXCAVATION SERVICE
19861	03/24/10	10-00013	CHEAP GAS.COM	20,211.50	FUEL SERVICE
19821	03/18/10	10-00204	TREASURER STATE ON NEW JERSEY	10,511.30	ENVIRONMENTAL REGULATION PERMIT FEE
19797	03/12/10	10-00250	MUTUAL OF OMAHA	8,559.31	EMPLOYEE LIFE INSURANCE
19796	03/12/10	10-00249	HORIZON	6,915.66	EMPLOYEE DENTAL INSURANCE
19820	03/18/10	10-00123	TLA-NEWARK LLC	4,793.72	BULKY WASTE DISPOSAL FEE
19798	03/12/10	10-00177	NEXTEL	3,322.51	WIRELESS PHONE SERVICE
19860	03/24/10	10-00019	GERHART	2,151.00	SCALE MAINTENANCE SERVICE
19857	03/24/10	10-00009,101	ABSOLUTE AUTO TRUCK SALVAGE	1,749.25	TIRE DISPOSAL FEE
19800	03/12/10	10-00330	VERIZON CABS	1,139.97	TELEPHONE SERVICE
19813	03/18/10	10-00010,102	ADRIAN'S CATERERS	750.00	CATERING SERVICE
19826	03/19/10	09-01714	SELECT WHOLESALERS	623.00	MAINTENANCE SUPPLIES
19859	03/24/10	10-00017	FLEETWASH	595.35	TRUCK WASH SERVICE
19818	03/18/10	10-00331	GE CAPITAL	569.00	COPIER LEASE
19862	03/24/10	10-00325	LICCARDI FORD	529.31	VEHICLE MAINTENANCE
19801	03/12/10	10-00251	VISION SERVICE PLAN	466.60	EMPLOYEE VISION INSURANCE
19858	03/24/10	10-00202	A & M INDUSTRIAL SUPPLY	384.00	MAINTENANCE SUPPLIES
19863	03/24/10	10-00317	QUALITY AUTO GLASS	325.00	VEHICLE MAINTENANCE
19824	03/18/10	10-00309,332	THE COURIER NEWS	315.93	ADVERTISING EXPENSES
19856	03/24/10	10-00327	ABLE OFFICE PRODUCTS	310.00	OFFICE SUPPLIES
19799	03/18/10	10-00388,389	THE STAR LEDGER	309.24	ADVERTISING EXPENSES
19799	03/12/10	10-00307	VERIZON WIRELESS	272.99	WIRELESS PHONE SERVICE
19864	03/24/10	09-01630,10-0002	RAPPS PHARMACY	259.00	COLLECTION SERVICE
19822	03/18/10	10-00221	WELLNOW LLC	230.00	EMPLOYEE SCREENING
19825	03/18/10	10-00136	THE HERTZ CORP.	228.58	RENTAL CAR SERVICE
19814	03/18/10	10-00235	ARMPCO OFFICE MACHINE	206.91	COPIER MAINTENANCE
19812	03/18/10	10-00340	POSTMASTER OF PLAINFIELD	176.00	PO BOX RENTAL FEE
19865	03/24/10	10-00222	SHRM	160.00	MEMBERSHIP RENEWAL FEE
19809	03/18/10	10-00383	CITY OF PLAINFIELD	150.00	PERMIT FEE FOR 2010 FAIR
19816	03/18/10	10-00342	THE COURIER NEWS	146.86	SUBSCRIPTION RENEWAL
19823	03/18/10	10-00333	WILLIAMS SCOTSMAN	102.17	STORAGE CONTAINER RENTAL
19815	03/18/10	10-00329	COMCAST	100.14	WIRELESS COMMUNICATIONS
19817	03/18/10	10-00313,314	NJ AMERICAN WATER	50.22	WATER SERVICE
19808	03/18/10	10-00382	CITY OF PLAINFIELD	50.00	PERMIT FEE FOR 2010 FAIR
19811	03/18/10	10-00385	CITY OF PLAINFIELD	25.00	PERMIT FEE FOR 2010 FAIR
19810	03/18/10	10-00384	CITY OF PLAINFIELD	20.00	PERMIT FEE FOR 2010 FAIR
19855	03/23/10	PO-00010	GLORIA SMELLY	18.80	AFLAC REFUND
19807	03/18/10	10-00381	CITY OF PLAINFIELD	10.00	PERMIT FEE FOR 2010 FAIR
				\$227,590.31	

GROSS SALARY FOR 3/8/10-4/2/2010 \$517,817.47