

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

PAID VENDORS FOR RATIFICATION - AUGUST & SEPTEMBER 2010

CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
20458	08/27/10	10-00933	AIR BRAKE & EQUIPMENT	\$28,953.54	VEHICLE MAINTENANCE
20429	08/17/10	10-00753	CHEAP GAS.COM	26,248.90	FUEL SERVICE
20480	09/01/10	10-01211	OLD NATIONAL BANK LEASE DEPT	21,938.04	TRUCK LEASE PAYMENT
20475	08/31/10	10-01254	JOGI CONSTRUCTION, INC.	19,894.00	ROCK AVENUE PUMP STATION PROJECT
20477	09/01/10	10-01210	CIRCA 1886 MARSH BLDG	16,233.59	PROPERTY RENT 203 PARK AVENUE
20417	08/16/10	10-01187	PSE & G	14,507.51	GAS & ELECTRIC SERVICE
20403	08/11/10	10-01047	MUTUAL OF OMAHA	10,940.70	EMPLOYEE LIFE INSURANCE
20471	08/27/10	10-01145	TLA-NEWARK LLC	8,411.55	BULK WASTE DISPOSAL FEE
20456	08/26/10	10-00997	WAYMAN PEARSON	7,250.00	SOLID WASTE TRAINING
20402	08/11/10	10-01046	HORIZON	6,690.28	EMPLOYEE DENTAL INSURANCE
20396	08/11/10	10-00878,915,98	ADECCO EMPLOYMENT SERVICE	5,262.56	EMPLOYMENT SERVICE
20464	08/27/10	10-00944	GINO'S TIRE AND MAINTENANCE	3,565.00	VEHICLE MAINTENANCE
20416	08/16/10	10-00929	NEXTEL COMMUNICATIONS	3,183.14	WIRELESS PHONE SERVICE
20409	08/12/10	10-00848	PUMPING SERVICES, INC.	2,843.80	PUMP STATION MAINTENANCE
20467	08/27/10	10-01124	PUMPING SERVICES, INC.	2,843.00	PUMP STATION MAINTENANCE
20479	09/01/10	10-01212,1213	FORD MOTOR CREDIT	2,467.49	TRUCK LEASE PAYMENT
20406	08/12/10	10-00125,774	TUMINO'S TOWING	2,162.50	TRUCK TOWING SERVICE
20405	08/12/10	10-01150	EXECUTIVE OFFICE SUPPORT	1,666.00	PROFESSIONAL SERVICE - EXECUTIVE ASSISTANCE
20460	08/27/10	10-01017,1018,1	CME ASSOCIATES	1,622.00	ENGINEERING SERVICE
20432	08/17/10	10-00773	UNIFIRST CORPORATION	1,574.15	UNIFORM RENTAL SERVICE
20408	08/12/10	10-01172	LAMBERT & BOONE	1,508.42	LANDSCAPING SERVICE
20473	08/27/10	10-00958	UNIFIRST CORPORATION	1,306.42	UNIFORM RENTAL SERVICE
20410	08/12/10	10-00771	THUL AUTO STORE	1,206.53	VEHICLE SUPPLIES
20425	08/17/10	10-00747	ABSOLUTE AUTO/TRUCK SALVAGE	1,137.50	TIRE DISPOSAL FEE
20411	08/12/10	10-01146	VERIZON CABS	1,118.06	TELEPHONE SERVICE
20413	08/13/10	10-00776	FLEETWASH	1,084.98	TRUCK WASH SERVICE
20459	08/27/10	10-01198,1199,1	ALTERNATE POWER	1,062.00	PUMP STATION MAINTENANCE
20419	08/16/10	10-01192	VERIZON COMMUNICATIONS	988.58	INTERNET SERVICE
20407	08/12/10	10-00764	THE HOSE SHOP	937.70	VEHICLE MAINTENANCE
20478	09/01/10	10-01141	ERIN DONNELLY	935.00	GIFT CARDS FOR CONTEST WINNERS FAIR 2010
20462	08/27/10	10-00360,940	EXPRESS PRINTING	773.00	PRINTING SERVICE
20414	08/13/10	10-00368	HOME OWNERS HEAVEN	767.34	MAINTENANCE SUPPLIES
20412	08/13/10	10-00985,1155	NJ AMERICAN WATER	568.97	WATER USAGE
20465	08/27/10	10-00948	THE HOSE SHOP	550.25	VEHICLE MAINTENANCE
20461	08/27/10	10-00937	COFFEE DISTRIBUTING CORP.	545.25	DRINKING WATER SERVICE
20418	08/16/10	10-01144	UNIFIRST CORPORATION	538.20	COVERALLS & PARKAS FOR FIELD EMPLOYEES
20474	08/27/10	10-00194	SELECT WHOLESALERS, INC.	510.10	MAINTENANCE SUPPLIES
20457	08/27/10	10-00854	ACTION OFFICE SUPPLIES	474.97	OFFICE SUPPLIES
20424	08/17/10	10-01048	VISION SERVICE PLAN	460.14	EMPLOYEE VISION INSURANCE
20466	08/27/10	10-01140	NFBPA	400.00	MEMBERSHIP RENEWAL FEE
20423	08/17/10	10-01183	ST OF NJ DEPT OF LABOR	321.00	CATASTROPHIC ILLNESS FUND 2009 YEAR END
20427	08/17/10	10-00757	EXPRESS PRINTING	320.00	PRINTING SERVICE
20428	08/17/10	10-01131	EDWARDS ANGELL PALMER & DODGE	304.94	PROFESSIONAL SERVICE-LEGAL
20426	08/17/10	10-00669	APPROVED FIRE PROTECTION	297.45	BUILDING MAINTENANCE
20476	09/01/10	10-01214	AMERICAN HONDA	292.88	COMPANY VAN LEASE PAYMENT
20430	08/17/10	10-01127	NJ LAW JOURNAL	269.90	LOCAL GOVT DESK BOOK
20468	08/27/10	10-01007	FUND FOR THE CITY OF NEW YORK	250.00	MEMBERSHIP FEE
20469	08/27/10	10-00964	RELIABLE OFFICE SUPPLIES	236.07	OFFICE SUPPLIES
20404	08/11/10	10-01091,1114	STANLEY'S FLORIST	223.97	FLOWER DELIVERY SERVICE
20400	08/11/10	10-01118	NJ AMERICAN WATER	163.76	WATER USAGE
20470	08/27/10	10-01001	COUNTERFORCE USA	158.75	ALARM MONITORING SERVICE
20463	08/27/10	10-00942	GALL & GALL COMPANY	132.40	APPLICANT BACKGROUND CHECK
20421	08/17/10	10-01175	FEDEX	120.42	EXPRESS MAIL SERVICE
20399	08/11/10	10-01135	STEVE DESSINO	114.21	MILEAGE REIMBURSEMENT
20398	08/11/10	10-01123	COMCAST	105.15	WIRELESS COMMUNICATIONS
20415	08/13/10	10-01159	WILLIAMS SCOTSMAN	104.92	STORAGE CONTAINER RENTAL
20431	08/17/10	10-01024	PITNEY BOWES PURCHASE POWER	102.94	POSTAGE SERVICE
20420	08/17/10	10-01202	COMCAST	100.14	WIRELESS COMMUNICATIONS
20401	08/11/10	10-01121	FEDEX	56.81	EXPRESS MAIL SERVICE
20422	08/17/10	10-01181	POSTMASTER	44.00	POSTAGE STAMPS
20397	08/11/10	10-01126	BON APPETIT	24.00	SUBSCRIPTION RENEWAL
				\$208,874.87	

GROSS SALARY FOR 8/9/10-9/3/2010 \$519,632.44