

**PLAINFIELD MUNICIPAL UTILITIES AUTHORITY  
BILL LIST FOR NOVEMBER 2011**

VENDOR NAME	PO NUMBERS	AMOUNT	DESCRIPTIONS
UCUA	11-01163	\$136,019.04	GARBAGE DISPOSAL FEE
AMERIHEALTH	11-01403	96,319.12	EMPLOYEE MEDICAL INSURANCE (NOVEMBER 2011)
TLA NEWARK LLC	11-01028,161	70,945.26	BULKY WASTE DISPOSAL FEE (AUGUST & SEPTEMBER 2011 )
TREASURER STATE OF NJ DIV REVENUE	11-01375,376,377	33,661.73	SOLID WASTE COMPLIANCE & ECONOMIC REGULATION FEE
CHEAP GAS.COM	11-01144	30,895.79	FUEL SERVICE (SEPTEMBER 2011)
AIR BRAKE & EQUIPMENT	11-01274	28,600.00	REAR LOADER LEASE PAYMENT (OCTOBER 2011)
MC MANIMON & SCOTLAND	11-01336	25,561.52	PROFESSIONAL SERVICE - LEGAL
AIR BRAKE & EQUIPMENT	11-01141	24,472.11	VEHICLE MAINTENANCE
MUTUAL OF OMAHA	11-01000,402	21,372.61	EMPLOYEE LIFE INSURANCE (AUGUST & NOVEMBER 2011 )
HORIZON BLUE CROSS BLUE SHEILD OF NJ	11-01281,404	12,473.34	EMPLOYEE DENTAL INSURANCE (OCTOBER & NOVEMBER)
CROSSROAD CONSTRUCTION CORP	11-01442	11,766.00	RICHMOND ST SEWER LINE IMPROVEMENTS (FINAL PAYMENT)
PSE&G	11-01354,444,484	9,514.03	GAS & ELECTRIC SERVICE
JEDSTOCK INC	11-01347	6,965.00	OUTDOOR RECYCLING CONTAINERS
T & M ASSOCIATES	11-01313, 338	6,910.49	PROFESSIONAL SERVICE - ENGINEERING
SHI	11-01310,361	6,808.60	PURCHASE OF PRINTER & COST OF SERVER LICENSES
CONSHOHOCKEN STEEL	11-01222	5,987.60	CONTAINER MAINTENANCE
MAACO	11-01311,351,991	5,747.76	VEHICLE REPAIR
JESCO, INC	11-00722	5,694.30	VEHICLE MAINTENANCE
CDW GOVERNMENT, INC	11-01370	4,392.76	COMPUTER MAINTENANCE & SUPPLIES
DILEX TRUCKING, INC	11-01322	4,125.00	EMERGENCY TRANSPORT SERVICE (9/22/11-9/28/11)
SERVICE TIRE TRUCK SERVICE CENTER	11-01070,242	3,796.48	PURCHASE OF TIRES
VERIZON	11-01352,436,473	3,687.49	TELEPHONE SERVICE
CASCADE ENGINEERING	11-01209	3,356.50	MATERIALS AND SUPPLIES
THE OFFICE PAL	11-01204	2,594.04	OFFICE SUPPLIES
CME ASSOCIATES	11-01446	2,530.00	PROFESSIONAL SERVICE - ENGINEERING
FLEETWASH	11-01015,148	2,468.40	TRUCK WASHING SERVICE (AUGUST & SEPTEMBER)
TUMINO'S TOWING	11-00439	2,464.95	TRUCK TOWING SERVICE
BRITTON INDUSTRIES, INC	11-01287	2,408.33	VEGETATIVE DISPOSAL FEE (OCTOBER 2011)
AMERICAN WEAR	11-01381	2,301.35	UNIFORM RENTAL SERVICE (SEPTEMBER 2011)
USPS	11-01366	2,300.00	POSTAGE FALL NEWSLETTER
MGL PRINTING SOLUTIONS	11-01215	2,107.00	PRINTING SERVICE 4TH QRT BILLS
SMITH & SOLOMON COMMERCIAL	11-01207	2,100.00	DRIVER SAFETY TRAINING
HALE TRAILER BRAKE & WHEEL INC	11-01371,393	2,075.38	VEHICLE REPAIR PARTS & SUPPLIES
HOME DEPOT CREDIT SERVICE	11-01152,297	2,071.66	MAINTENANCE SUPPLIES
L-J REAL PROPERTY, LLC	11-01401	2,000.00	PROPERTY LEASE PAYMENT (410-420 E 3RD ST)
EAGLE EQUIPMENT	11-01326,344,270,358	1,970.98	VEHICLE REPAIRS & MAINTENANCE & MATERIAL & SUPPLIES
RA LANDSCAPING	11-01360	1,960.00	LANDSCAPING SERVICES (ALL LOCATIONS)
ELUTIONS	11-01114,443	1,947.50	ALERT SOFTWARE SUBSCRIPTION & EQUIPMENT REPAIR
RUTGERS, THE STATE UNIVERSITY	11-01157	1,786.00	CLASS REGISTRATION FEE (B. KING)
VARGA AUTO REPAIR	11-01392,441,453	1,776.70	VEHICLE MAINTENANCE
EAST COAST EMERGENCY LIGHTING	11-01208	1,758.36	VEHICLE MAINTENANCE
CANON FINANCIAL SERVICES, INC	11-01438	1,641.38	CONTRACT PAYMENT & USAGE
MID-ATLANTIC WASTE SYSTEM	11-01346	1,625.27	EQUIPMENT MAINTENANCE AND TIPPER REPAIR
UMDNJ SCHOOL OF PUBLIC HEALTH	11-01328,329	1,540.00	EMPLOYEE TRAINING (OSHA STANDARDS)
ABSOLUTE AUTO SALVAGE	11-01138	1,468.25	TIRE DISPOSAL FEE
GE CAPITAL	11-01395,486	1,216.00	COPER LEASE PAYMENT HQ
COOPER ELECTRIC SUPPLY CO.	11-01245	1,164.00	MATERIALS AND SUPPLIES
ADVANCED BUILDING MAINTENANCE	11-01285	1,125.00	JANITORIAL SERVICE FOR TRANSFER STATION

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VENDOR NAME	PO NUMBERS	AMOUNT	DESCRIPTIONS
AMERIMARK DIRECT	11-00883	1,105.00	PROMOTIONAL ITEMS (FAIR 2011)
ACCURATE FENCE	11-00615	1,070.00	PROPERTY DAMAGE REPAIR
HOME OWNERS HEAVEN	11-01153	990.90	MATERIALS AND SUPPLIES
VERIZON BUSINESS	11-01432	938.69	INTERNET SERVICE
THE MAINTENANCE CONNECTION	11-01269	844.70	MATERIALS AND SUPPLIES
VISION SERVICE PLAN	11-01283,406	835.81	EMPLOYEE VISION INSURANCE
AT & T	11-01434	806.02	TELEPHONE SERVICE
COMPLETE CARE	11-01013	755.00	EMPLOYEE MEDICAL SERVICE
DUANE YOUNG	11-01394	737.00	TUITION REIMBURSEMENT FOR CPE CLASSES
WILLIAMS SCOTSMAN, INC	11-01342,349,378,458,485	639.83	STORAGE CONTAINER RENTAL
BUY-RITE AUTO STORES, INC	11-01160	638.30	VEHICLE PARTS & SUPPLIES
ACME DOOR SERVICE	11-01332	618.00	BUILDING REPAIR & MAINTENANCE (COTTAGE PL)
NEW JERSEY AMERICAN WATER	11-01341,353,356,380,472	612.42	WATER SERVICE VARIOUS LOCATIONS
A & E MAILING SERVICE	11-01217	580.78	BILL MAILING SERVICE (4TH QRT BILLS)
STAPLES BUSINESS ADVANTAGE	11-01158	508.15	OFFICE SUPPLIES
COFFEE DISTRIBUTING CORP	11-01012	446.90	WATER DRINKING SERVICE
ACTION PAC DISTRIBUTORS	11-01331	429.57	JANITORIAL SUPPLIES
NJ STATE LEAGUE OF MUNICIPALITIES	11-01335	400.00	REGISTRATION FEE NJLM CONFERENCE (AC11/15-11/17/11)
THE STAR LEDGER	11-01333	331.76	ADVERTISING EXPENSE
CLASSIC SIGNS	11-01264	316.00	INSTALLATION OF LETTERING ON TRUCKS
COMCAST	11-01390,445,474	310.44	INTERNET SERVICE
ALL INDUSTRIAL SAFETY PRODUCTS	11-01325,348	306.45	MATERIALS AND SUPPLIES
MOBILE MINI,INC	11-01357,391	295.00	STORAGE CONTAINER RENTAL
COURIER NEWS	11-01343	274.18	ADVERTISING EXPENSE
CAROL ANN BROKAW	11-01465	231.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
DOLLIE HAMLIN	11-01466	231.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
DUANE YOUNG	11-01463	231.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
EUGENE DUDLEY	11-01464	231.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
HAROLD MITCHELL	11-01467	231.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
FEDEX	11-01355,396,457,379	220.30	EXPRESS MAIL SERVICE
THE HOSE SHOP	11-00436	209.61	VEHICLE PARTS & SUPPLIES
JAMES PERRY	11-01469	165.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
LANA CARDEN	11-01468	165.00	TRAVEL ALLOWANCE NJSLOM CONFERENCE (AC 11/15-11/17/11)
USA BLUE BOOK	11-01244	141.59	MATERIALS AND SUPPLIES
DEROCHE CANVAS	11-01263	139.00	MATERIALS AND SUPPLIES
ARMPCO OFFICE MACHINE	11-01318	131.59	COPIER USAGE (PARK AVE & ROCK AVE 8/16/11-09/15/11)
VERIZON WIRELESS	11-01483	127.55	WIRELESS COMMUNICATIONS (INV# 2646317703)
PITNEY BOWES	11-01437	123.00	EQUIPMENT LEASING
DAIRY QUEEN	11-01460	108.07	REIMBURSEMENT FOR DAMAGED TABLE
COUNTERFORCE USA	11-01382	80.00	ALARM MONITORING SERVICE
IMPERIAL DELI	11-01334	52.80	CATERING SERVICE
EDMUNDS & ASSOCIATES	11-01440	50.00	EMPLOYEE TRAINING REGISTRATION FEE
EXPRESS PRINTING	11-01147	50.00	PRINTING SERVICE (SEPTEMBER 2011)
RAPPS PHARMACY	11-01156	28.00	PAYMENT SERVICE (SEPTEMBER 2011)
NICHOLAS MOLINA	11-01372	12.00	REIMBURSEMENT FOR TOLL CHARGES
		<b>\$625,222.49</b>	

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**PAID VENDORS FOR RATIFICATION-OCTOBER & NOVEMBER 2011**

CK#	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
22145	10/03/11	11-01350	REGINA WAYNES JOSEPH,ESQ	3,500.00	COSTS OF ARBITRATOR ADDITIONAL RETAINER FEE
22147	10/06/11	11-00970	GRAPHIC CONTROLS	329.44	PUMP STATION REPAIRS & MAINTENANCE
22168	10/12/11	11-01383	TRUMP TAJ MAHAL	1,746.00	HOTEL ACCOMODATIONS NJSLOM CONFERENCE (AC 11/15-11/17/11)
22169	10/13/11	11-01385	BORGATA HOTEL CASINO & SPA	302.00	HOTEL ACCOMODATIONS NJSLOM CONFERENCE (AC 11/15-11/17/11)
22171	10/13/11	11-01389	BORGATA HOTEL CASINO & SPA	1,082.00	HOTEL ACCOMODATIONS NJSLOM CONFERENCE (AC 11/15-11/17/11)
22173	10/18/11	11-01309	KEY GOVERNMENT FINANCE	15,558.21	TRUCK LEASE PAYMENT
22205	10/31/11	11-01490	BORGATA HOTEL CASINO & SPA	151.00	HOTEL ACCOMODATIONS NJSLOM CONFERENCE (AC 11/14-11/14/11)
22206	11/01/11	11-01398	AMERICAN HONDA FINANCE	292.88	COMPANY TRUCK LEASE PAYMENT
22207	11/01/11	11-01399	CIRCA 1886 MARSH BLDG, LLC	16,233.59	PROPERTY LEASE 203 PARK AVE
22208	11/01/11	11-01400	FORD MOTOR CREDIT	2,467.49	COMPANY TRUCK LEASE PAYMENT
				<b>\$41,662.61</b>	

<b>GROSS SALARY FOR 10/03/11-10/28/11</b>	<b>\$469,118.96</b>
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