

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

BILL LIST FOR MARCH 2011

VENDOR NAME	PO NUMBERS	AMOUNT	DESCRIPTIONS
HORIZON	11-00255	\$139,327.67	EMPLOYEE MEDICAL INSURANCE
PUMPING SERVICE	10-01840, 11-00221,324	57,737.00	PUMP STATION MAINTENANCE
T & M ASSOCIATES	10-01991,1996	24,293.99	PROFESSIONAL SERVICE - ENGINEERING
MUTUAL OF OMAHA	11-00257	11,193.05	EMPLOYEE LIFE INSURANCE
URBAN REHAB CORP	11-00089	8,900.00	SPECIALIZED CLEANING SERVICE
NETHERWOOD TENNIS CLUB	11-00215	8,648.11	REFUND TO CUSTOMER
NJ UTILITY AUTHORITIES JIF	10-01993	8,558.91	WORKER'S COMP. DEDUCTION
JESCO, INC.	11-00032,130	5,567.24	VEHICLE MAINTENANCE
MAURO, SAVO, CAMERINO, GRANT & SCHALK	10-01994, 11-00212	4,217.50	PROFESSIONAL SERVICE-LEGAL
DOCUMENTS NOW LLC	10-01992, 11-00184	4,062.60	PAPER FLOW SOFTWARE MAINTENANCE
CASCADE ENGINEERING	10-01729	3,697.50	PURCHASE OF CARTS
FOLEY RENTS	11-00167	2,402.00	EQUIPMENT RENTAL
TABIT COMPANY	10-01493, 1785, 2005	2,237.41	BUILDING MAINTENANCE
AKKJ ELECTRIC	11-00185	1,950.00	BUILDING MAINTENANCE
NFBPA	11-00304	1,644.00	REGISTRATION FEE 2011 FORUM
ROSENBERG & ASSOCIATES, INC	10-02000	1,617.00	PROFESSIONAL SERVICE-TRANSCRIPTION
GRAINGER	11-00248,333	1,473.00	MATERIALS & SUPPLIES
GROVE LOCK & SAFE CO	11-00202	1,335.00	BUILDING MAINTENANCE
UNIFIRST CORP.	11-00040	1,235.98	UNIFORM RENTAL SERVICE
XPEDX STORES	10-01969	1,157.76	COPY PAPERS FOR PUBLIC INFORMATION DEPT.
LINK HIGH TECH	11-00317	1,090.60	COMPUTER MAINTENANCE & SUPPLIES
BUY-RITE AUTO STORES	11-00305	980.00	VEHICLE MAINTENANCE
PAN METRO SERVICES	11-00325	975.00	PUMP STATION MAINTENANCE
LICCARDI FORD	10-02002	950.35	VEHICLE MAINTENANCE
RJ TWITCHEL & COMPANY	11-00310	772.20	VEHICLE MAINTENANCE
SERVICE TIRE TRUCK CENTERS	11-00186	749.90	TRUCK TIRE PURCHASE
A & M INDUSTRIAL SUPPLY	10-01864	725.84	MAINTENANCE SUPPLIES
GERHART	11-00025	674.00	SCALE MAINTENANCE
ACTION PAC DISTRIBUTORS	11-00183, 238	588.52	MAINTENANCE SUPPLIES
VISION SERVICE PLAN	11-00258	485.95	EMPLOYEE VISION INSURANCE
RUTGERS, THE STATE UNIVERSITY	11-00226-228	433.00	REGISTRATION FEE
RED WING SHOES	10-01783, 11-00035	417.00	WORK BOOTS FOR FIELD EMPLOYEES
PUMPING SERVICES, INC	11-00324	380.00	PUMP STATION MAINTENANCE
LILLIAN ZHANG	11-00321	364.04	REFUND TO CUSTOMER
G. NEIL DIRECT MAIL CO	10-01997	351.96	PUBLICATION FOR HR
COOPER ELECTRIC SUPPLY CO.	10-01907,200311-00209	295.44	MAINTENANCE SUPPLIES
ALL INDUSTRIAL SAFETY PRODUCTS	11-00162, 192	224.27	MAINTENANCE SUPPLIES
COMCAST	11-00300, 311	210.30	WIRELESS COMMUNICATIONS
THUL AUTO STORE	11-00038	193.62	VEHICLE MAINTENANCE
SHRM	11-00211	180.00	MEMBERSHIP RENEWAL FEE
EAGLE EQUIPMENT	11-00165, 222	169.55	VEHICLE MAINTENANCE
AUTOMATED BUILDING CONTROLS	10-01679	154.00	BUILDING MAINTENANCE
THE GALLERY COLLECTION	11-00314	150.32	GREETING CARDS (HR DEPARTMENT)
CROWN TROPHY	11-00223	110.00	RECOGNITION PLAQUES
		\$302,881.58	