

BILL LIST FOR JUNE 2009

VENDOR NAME	NUMBERS	AMOUNT	DESCRIPTIONS
PARSA	09-00325	\$ 681,150.60	SEWERAGE 2ND QTR PAYMENT
UCUA	09-00452	107,523.04	GARBAGE DISPOSAL FEE
TLA-NEWARK LLC	09-00697,720,721	25,641.09	BULKY WASTE DISPOSAL FEE
EDWARDS ANGELL PALMER & DODGE	09-00627,703,704	25,434.98	PROFESSIONAL SERVICE-LEGAL
MC MANIMON & SCOTLAND	09-00596	21,474.06	PROFESSIONAL SERVICE-LEGAL
CHEAP GAS.COM	09-00232	15,765.02	FUEL SERVICE
MUNICIPAL EXCESS LIABILITY	09-00693	14,988.62	INSURANCE PREMIUM
T & M ASSOCIATES	09-00471	11,368.02	PROFESSIONAL SERVICE-ENGINEERING
LERCH, VINCI & HIGGINS, LLP	09-00598	5,918.72	MANAGEMENT ADVISORY SERVICE
CANON FINANCIAL SERVICE	09-00584,683	5,666.06	COPIER LEASE
PLANNED PARENTHOOD	09-00638	5,437.06	CUSTOMER REFUND
SERVICE TIRE TRUCK CENTER	09-00646	5,312.00	TRUCK TIRE PURCHASE
NETCONNECT	09-00286	5,075.00	IT MAINTENANCE
WELLNOW, LLC	09-00595	4,630.00	EMPLOYEE HEALTH MANAGEMENT SERVICE
EAGLE EQUIPMENT	09-00520,586,664	4,050.58	VEHICLE MAINTENANCE
THE BANK OF NEW YORK	09-00581	3,500.00	BOND SERVICE FEE
TEMPO SYSTEMS	09-00675	3,288.00	BIOSCAN TERMINAL MAINTENANCE
DOCUMENTS LLC	09-00686	2,966.30	SCAN SYSTEM MAINTENANCE AGREEMENT
OMI INDUSTRIES	09-00216	2,865.15	MAINTENANCE SUPPLIES
OTTO ENVIRONMENTAL SYSTEMS	09-00089	2,850.00	CONTAINER PURCHASE
THERMAL DESIGN	09-00447	2,350.00	BUILDING MAINTENANCE
GINO'S TIRE AND MAINTENANCE	09-00431	2,260.00	VEHICLE MAINTENANCE
GERHART	09-00437	2,175.95	SCALE MAINTENANCE SERVICE
PC SCALE	09-00690	1,815.00	SCALE MAINTENANCE
COMPLETE CARE	09-00132,234,426	1,710.00	EMPLOYEE PHYSICAL
RDK TRUCK SALES AND SERVICES	09-00537	1,678.23	VEHICLE MAINTENANCE
TUMINO'S TOWING	09-00158,451	1,468.75	TRUCK TOWING SERVICE
HUMAN MANAGEMENT SERVICE	09-00617	1,296.00	EMPLOYEE ASSISTANT PROGRAM
HYPER HARRY	09-00512	1,273.25	MAINTENANCE SUPPLIES
ELUTIONS	09-00585	1,188.18	CELLULAR EQUIPMENTS & SUPPLIES
ADVANCE BUILDING MAINTENANCE	09-00628	1,125.00	JANITORIAL SERVICE AT T/S
CDW GOVERNMENT	09-00630	962.25	IT SUPPLIES
ABSOLUTE AUTO/TRUCK SALVAGE	09-00420	939.75	TIRE DISPOSAL FEE
TOP HAT UNIFORM SERVICE	09-00450	919.48	UNIFORM RENTAL SERVICE
CLASSIC SIGNS	09-00406	814.50	VINYL LETTERING DECALS
YOLANDA COX	09-00707	800.00	EVENT PLANNER SERVICES
ALTERNATE POWER	09-00337	739.00	PUMP STATION MAINTENANCE
NEW PIGS	09-00643	704.97	MAINTENANCE SUPPLIES
EXPRESS PRINTING	09-00428	690.00	PRINTING SERVICE
DURA WEAR	09-00639,640	681.05	MAINTENANCE SUPPLIES
LEANA WALCOTT	09-00733	600.00	TRAVEL ALLOWANCE
THUL AUTO STORE	09-00448	475.81	AUTO SUPPLIES
FLEETWASH	09-00430	460.19	TRUCK WASH SERVICE
ADRIAN'S CATERING	09-00540	350.00	CATERING SERVICE
JESCO, INC.	09-00439	240.53	VEHICLE MAINTENANCE
TTT ENTERPRISES	09-00623	215.25	EMPLOYEE RETIREMENT DINNER ADDITIONAL FOOD
NIGP	09-00575	175.00	MEMBERSHIP RENEWAL
SWANA	09-00644	171.00	MEMBERSHIP RENEWAL
CHARCHOUR GROUP INTERNATIONAL	09-00696	132.00	CAR WASH SERVICE
NJSLOM	09-00660	125.00	REGISTRATION FEE
HOME OWNER'S HEAVEN	09-00435	121.41	MAINTENANCE SUPPLIES
COUNTERFORCE USA	09-00665,698,784	120.00	ALARM MONITORING SERVICE
WILLIAMS SCOTSMAN	09-00782	102.17	CONTAINER STORAGE RENTAL
IMPERIAL DELI	09-00682	48.00	CATERING SERVICE
QC LABORATORIES	09-00687	7.50	LAB SERVICE (FUEL CHARGE)
		\$ 983,839.52	

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

PAID VENDORS FOR RATIFICATION - MAY & JUNE 2009

CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
18677	06/09/09	09-00778	NJ UTILITY JOINT INSURANCE FUND	\$185,077.92	JOIN INSURANCE PREMIUM 2ND PAYMENT
18668	06/04/09	09-00768	HORIZON	164,483.16	EMPLOYEE HEALTH INSURANCE
18582	05/11/09	09-00612	HORIZON	121,073.34	EMPLOYEE HEALTH INSURANCE
18635	05/29/09	09-00258	UCUA	105,537.60	GARBAGE DISPOSAL FEE
18676	06/09/09	09-00789	HOPE A. LANG, ATTORNEY AT LAW	33,333.32	LEGAL-EXPENSE
18688	06/09/09	09-00790	LAW OFFICE OF FRED SHAHROOZ	33,333.32	LEGAL-EXPENSE
18539	05/06/09	09-00393, 449, 486	TLA - NEWARK LLC	28,687.21	BULKY WASTE DISPOSAL FEE
18643	06/01/09	09-00659	OLD NATIONAL BANK LEASE	21,938.04	TRUCK LEASE PAYMENT
18638	06/01/09	09-00658	CIRCA 1886 MARSH BLDG	16,880.96	LEASE PAYMENT
18661	06/03/09	09-00110	PUMPING SERVICES	15,112.00	PUMP STATION MAINTENANCE
18658	06/02/09	09-00680	TLA - NEWARK LLC	13,810.70	BULKY WASTE DISPOSAL FEE
18633	05/29/09	09-00608	TLA - NEWARK LLC	10,529.15	BULKY WASTE DISPOSAL FEE
18655	06/02/09	09-00560	PSE & G	9,109.01	GAS & ELECTRIC SERVICE
18623	05/22/09	09-00685	POPULUS & ASSOCIATES	8,937.50	REAL ESTATE SERVICE
18587	05/14/09	09-00551	GUARDIAN	7,623.82	EMPLOYEE DENTAL INSURANCE
18590	05/15/09	09-00645	MUTUAL OF OMAHA	7,207.09	EMPLOYEE LIFE INSURANCE
18588	05/14/09	09-00648	THIRD POWER MARKET DEVELOPMEN	4,950.00	FOCUS GROUP SERVICE
18596	05/20/09	09-00480	COPPOLA SERVICES. INC	4,619.60	CONTRACT CANCELLATION CHARGE
18613	05/20/09	09-00678	POSTMASTER OF PLAINFIELD	3,450.00	POSTAGE BULK ACCOUNT
18669	06/04/09	09-00559	NEXTEL	3,242.99	WIRELESS PHONE SERVICE
18611	05/20/09	09-00441	NEXTEL	3,213.25	WIRELESS PHONE SERVICE
18584	05/11/09	09-00607	MILLER AUTO LEASING	2,855.00	COMPANY TRUCK LEASE PAYMENT
18640	06/01/09	09-00625	MILLER AUTO LEASING	2,855.00	COMPANY TRUCK LEASE PAYMENT
16873	06/08/09	09-00666	AARDVARK ENTERTAINMENT	2,598.00	ENTERTAINMENT SERVICE 2009 FAIR
18637	06/01/09	09-00655	BRITTON INDUSTRIES	2,408.33	VEGETATIVE WASTE DISPOSAL
18675	06/08/09	09-00667	NJ PARTY WORKS	2,326.11	EQUIPMENT RENTAL 2009 FAIR
18603	05/20/09	09-00610,636	SECURITAS SECURITY	2,269.80	SECURITY GUARD SERVICE
18591	05/18/09	09-00517	FANTASY INTERNATIONAL	1,693.49	CUSTOMER REFUND
18605	05/20/09	09-00621	VERIZON	1,498.46	TELEPHONE SERVICE
18666	06/04/09	09-00718	VERIZON	1,491.96	TELEPHONE SERVICE
18595	05/20/09	09-00318	COMPLETE CARE	1,335.00	EMPLOYEE PHYSICAL
18628	05/29/09	09-00637,642	LAMBERT & BOONE	1,240.00	LANDSCAPING SERVICE
18618	05/20/09	09-00626	VERIZON CABS	1,030.52	TELEPHONE SERVICE
18682	06/10/09	09-00776	VERIZON CABS	1,030.52	TELEPHONE SERVICE
18626	05/29/09	09-00126	ABSOLUTE AUTO TRUCK SALVAGE	1,010.25	TIRE DISPOSAL SERVICE
18659	06/02/09	09-00661	VERIZON ONLINE	988.58	INTERNET SERVICE
18646	06/02/09	09-00710	VERIZON	923.62	TELEPHONE SERVICE
18604	05/20/09	09-00256	TOP HAT UNIFORM RENTAL	919.76	UNIFORM RENTAL SERVICE
18624	05/27/09	09-00715	SCHOOL OF VISUAL ARTS	905.00	REGISTRATION FEE
18580	05/06/09	09-00538	STAPLES	850.06	OFFICE SUPPLIES
18645	06/02/09	09-00700	AT & T	847.13	TELEPHONE SERVICE
18573	05/06/09	09-00536	GALL & GALL COMPANY, INC	770.35	BACKGROUND CHECK SERVICE
18602	05/20/09	09-00503	PREMIER OFFICE SUPPLY	745.97	OFFICE SUPPLIES
18660	06/03/09	09-00228	ABSOLUTE AUTO TRUCK SALVAGE	737.25	TIRE DISPOSAL SERVICE
18652	06/02/09	09-00684	GE CAPITAL	737.00	COPIER LEASE
18625	05/27/09	09-00588	TREASURER-STATE OF NEW JERSEY	720.00	NJDEP REGISTRATION FEE
18650	06/02/09	09-00662	ELUTIONS	648.75	ALERT SOFTWARE
18630	05/29/09	09-00564	SECURITAS SECURITY	640.20	SECURITY GUARD SERVICE
18662	06/03/09	09-00775	SECURITAS SECURITY	632.93	SECURITY GUARD SERVICE
18609	05/20/09	09-00144,438,557	IMPERIAL DELI	625.61	CATERING SERVICE
18600	05/20/09	09-00635	GE CAPITAL	569.00	COPIER LEASE
18656	06/02/09	09-00716	SECURITAS SECURITY	531.08	SECURITY GUARD SERVICE
18636	05/29/09	09-00722	DUANE YOUNG	500.00	TRAVEL ALLOWANCE
18632	05/29/09	09-00629	STANLEY'S FLOWER	495.95	FLOWER DELIVERY SERVICE
18599	05/20/09	09-00257	TUMINO'S TOWING	475.00	TRUCK TOWING SERVICE
18578	05/06/09	09-00614	JAMES T. OSBORNE	450.00	TRAVEL ALLOWANCE - NJWEA
18614	05/20/09	09-00606	PSE & G	415.26	GAS & ELECTRIC SERVICE

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18607	05/20/09	09-00605	DEER PARK DRINKING WATER	398.64	DRINKING WATER SERVICE
18612	05/20/09	09-00022,249	PEST-GON	383.88	PEST CONTROL SERVICE
18619	05/20/09	09-00600,624,650	WILLIAMS SCOTSMAN	362.76	STORAGE CONTAINER RENTAL
18617	05/20/09	09-00622	VERIZON WIRELESS	310.37	WIRELESS PHONE SERVICE
18586	05/11/09	09-00615	DOLLIE HAMLIN	300.00	TRAVEL ALLOWANCE
18589	05/14/09	09-00657	ELIOTT MARTIR	300.00	TRAVEL ALLOWANCE
18665	06/04/09	09-00738	AMERICAN HONDA	292.88	COMPANY VAN LEASE PAYMENT
18598	05/20/09	09-00242	HOME DEPOT CREDIT SERVICE	287.61	MAINTENANCE SUPPLIES
18649	06/02/09	09-00434	HOME DEPOT CREDIT SERVICE	260.56	MAINTENANCE SUPPLIES
18629	05/29/09	09-00495	QC LABORATORIES	253.00	WASTEWATER LAB SERVICE
18671	06/04/09	09-00770	VERIZON WIRELESS	224.68	WIRELESS PHONE SERVICE
18647	06/02/09	09-00672,711	COMCAST	210.38	WIRELESS COMMUNICATIONS
18576	05/06/09	09-00592	MICHAEL MINOR	200.00	MILEAGE REIMBURSEMENT
18622	05/22/09	09-00702	NJMVC	200.00	TITLES & PLATES FOR LEASED TRUCKS
18610	05/20/09	09-00611	MOBILE MINI	196.00	STORAGE CONTAINER RENTAL
18682	06/10/09	09-00783	MOBILE MINI	196.00	STORAGE CONTAINER RENTAL
18672	06/04/09	09-00719	WILLIAMS SCOTSMAN	170.00	STORAGE CONTAINER RENTAL
18592	05/20/09	P9-00069	ROBERT PRATOR	160.40	REIMBURSEMENT FOR DEDUCTION
18627	05/29/09	09-00633	ARMPCO OFFICE MACHINES	138.94	OFFICE SUPPLIES
18577	05/06/09	09-00162	NEW JERSEY LAW JOURNAL	137.95	REFERENCE MATERIAL
18639	06/01/09	09-00691	KAYE JOHNSON	128.74	MILEAGE REIMBURSEMENT
18654	06/02/09	09-00699	PITNEY BOWES	123.00	POSTAGE SERVICE
18615	05/20/09	09-00613	CHARCHOUR GROUP	114.00	TRUCK WASH SERVICE
18648	06/02/09	09-00694,706	COURIER NEWS	112.68	ADVERTISING EXPENSE
18606	05/20/09	09-00597	COMCAST	105.19	WIRELESS COMMUNICATIONS
18594	05/20/09	09-00654	COMCAST	100.18	WIRELESS COMMUNICATIONS
18574	05/06/09	09-00593	TONY M. JORDAN	100.00	MILEAGE REIMBURSEMENT
18575	05/06/09	09-00594	KEITH KNIGHT	100.00	MILEAGE REIMBURSEMENT
18601	05/20/09	09-00679	POSTMASTER OF PLAINFIELD	100.00	BUSINESS REPLY ACCOUNT
18621	05/20/09	09-00604	IMPERIAL DELI	100.00	CATERING SERVICE
18674	06/08/09	09-00708	CROWN TROPHY	100.00	BRASS PLATE
18653	06/02/09	09-00688	MOBILE MINI	99.00	STORAGE CONTAINER RENTAL
18651	06/02/09	09-00673,712	FEDEX	98.15	FEDERAL EXPRESS SERVICE
18670	06/04/09	09-00717	THE STAR LEDGER	94.50	ADVERTISING EXPENSE
18579	05/06/09	09-00616	POSTMASTER OF PLAINFIELD	84.00	POSTAGE STAMPS
18634	05/29/09	09-00535	TOP HAT UNIFORM RENTAL	80.00	UNIFORM RENTAL SERVICE
18608	05/20/09	09-00240	GROVE LOCK & SAFE	78.90	LOCKSMITH SERVICE
18593	05/20/09	09-00634	CANON FINANCIAL SERVICES	72.47	COPIER LEASE
18680	06/10/09	09-00786	CANON FINANCIAL SERVICES	72.47	COPIER LEASE
18597	05/20/09	09-00602	CROWN TROPHY	70.00	DEDICATION PLAQUE
18642	06/01/09	09-00724	JOSEPH MISTRETTA	66.50	REIMBURSEMENT FOR SUPPLY PURCHASE
18620	05/20/09	09-00609	FEDEX	62.39	FEDERAL EXPRESS SERVICE
18641	06/01/09	09-00619	MICHAEL MINOR	50.00	MILEAGE REIMBURSEMENT
18644	06/01/09	09-00618	TONY M. JORDAN	50.00	MILEAGE REIMBURSEMENT
18664	06/04/09	09-00725	DILIP AKALLOO	48.40	MILEAGE REIMBURSEMENT
18667	06/04/09	09-00732	FEDEX	45.52	FEDERAL EXPRESS SERVICE
18616	05/20/09	09-00632	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
18631	05/29/09	09-00689	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
18663	06/04/09	09-00780	JOSEPH MISTRETTA	33.46	REIMBURSEMENT FOR SUPPLY PURCHASE
18657	06/02/09	09-00647	THE STAR LEDGER	25.50	ADVERTISING EXPENSE
				\$ 783,633.38	

GROSS SALARY FOR 5/4/09-6/12/09 \$703,415.76