

## PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

## PAID VENDORS FOR RATIFICATION - OCTOBER - DECEMBER 2008

CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
17793	11/06/08	08-01620	HORIZON	\$127,249.03	EMPLOYEE HEALTH INSURANCE - NOVEMBER 2008
17940	12/08/08	08-01832	HORIZON	126,174.35	EMPLOYEE HEALTH INSURANCE - DECEMBER 2008
17677	10/16/08	08-01466	HORIZON	125,294.40	EMPLOYEE HEALTH INSURANCE - OCTOBER 2008
17932	12/04/08	08-01287	UCUA	108,205.93	GARBAGE DISPOSAL FEE
17814	11/12/08	08-01261	CHEAP GAS.COM	31,821.10	FUEL SERVICE
17906	11/25/08	08-01612,1741	S.PLAINFIELD TRANSFER & RECYCLING	25,229.06	BULKY WASTE DISPOSAL FEE
17635	10/15/08	08-01469,1482	S.PLAINFIELD TRANSFER & RECYCLING	20,991.97	BULKY WASTE DISPOSAL FEE
17757	10/28/08	08-01566	S.PLAINFIELD TRANSFER & RECYCLING	19,842.06	BULKY WASTE DISPOSAL FEE
17774	11/01/08	08-01514	CIRCA 1886 MARSH BLDG	15,939.64	PROPERTY RENT 203 PARK AVENUE
17914	12/01/08	08-01693	CIRCA 1886 MARSH BLDG	15,939.64	PROPERTY RENT 203 PARK AVENUE
17773	10/31/08	08-01587	S.PLAINFIELD TRANSFER & RECYCLING	14,890.24	BULKY WASTE DISPOSAL FEE
17818	11/12/08	08-01508	McMINIMON & SCOTLAND	13,538.06	PROFESSIONAL SERVICE - LEGAL
17881	11/17/08	08-01532	PSE & G	10,217.09	GAS & ELECTRIC SERVICE
17923	12/02/08	08-01802	S.PLAINFIELD TRANSFER & RECYCLING	9,921.75	BULKY WASTE DISPOSAL FEE
17912	11/25/08	08-01728	PSE & G	7,940.38	GAS & ELECTRIC SERVICE
17798	11/07/08	08-01655	S.PLAINFIELD TRANSFER & RECYCLING	7,865.38	BULKY WASTE DISPOSAL FEE
17679	10/16/08	08-01467	GUARDIAN	7,765.12	EMPLOYEE DENTAL INSURANCE - OCTOBER 2008
17671	10/16/08	08-01537	BORGATA HOTEL	7,708.00	HOTEL RESERVATION 2008 NJLM
17792	11/06/08	08-01622	GUARDIAN	7,417.15	EMPLOYEE DENTAL INSURANCE - NOVEMBER 2008
17925	12/03/08	08-01815	WAYMAN PEARSON	7,250.00	S/W TRAINING
17939	12/08/08	08-01833	GUARDIAN	7,131.05	EMPLOYEE DENTAL INSURANCE - DECEMBER 2008
17943	12/08/08	08-01835	MUTUAL OF OMAHA	6,493.80	EMPLOYEE LIFE INSURANCE - DECEMBER 2008
17794	11/06/08	08-01921	MUTUAL OF OMAHA	6,884.65	EMPLOYEE LIFE INSURANCE - NOVEMBER 2008
17711	10/21/08	08-01457	S.PLAINFIELD TRANSFER & RECYCLING	6,831.27	BULKY WASTE DISPOSAL FEE
17886	11/17/08	08-01724	OAKLAND MARRIOTT	6,257.00	HOTEL RESERVATION 2009 NFBPA FORUM
17678	10/16/08	08-01468	MUTUAL OF OMAHA	6,249.91	EMPLOYEE LIFE INSURANCE - OCTOBER 2008
17916	12/01/08	08-01739,1757	MILLER AUTO LEASING	5,710.00	COMPANY TRUCK LEASE PAYMENT
17800	11/12/08	08-01701	BORGATA HOTEL CASINO & SPA	5,103.50	HOTEL RESERVATION 2008 NJLM
17921	12/02/08	08-01317	CDW GOVERNMENT	4,725.16	IT EQUIPMENT PURCHASE
17917	12/01/08	08-01798	AKKJ ELECTRIC	4,542.00	BUILDING MAINTENANCE
17897	11/25/08	08-01548	MARK DIFRANCESCO	4,500.00	BUILDING MAINTENANCE
17877	11/17/08	08-01630	EXECUTIVE INN & SUITES	3,706.29	HOTEL RESERVATION 2009 NFBPA FORUM
17908	11/25/08	08-01733	NJ AMERICAN WATER	3,488.37	WATER SERVICE
17944	12/08/08	08-01837	NEXTEL COMMUNICATIONS	3,321.94	WIRELESS PHONE SERVICE
17641	10/15/08	08-01484	NEXTEL COMMUNICATIONS	3,315.00	WIRELESS PHONE SERVICE
17633	10/10/08	08-01044	WESTIN TAMPA HARBOUR	3,205.44	HOTEL RESERVATION 2008 WASTECON
17879	11/17/08	08-01687	NEXTEL COMMUNICATIONS	3,129.97	WIRELESS PHONE SERVICE
17935	12/05/08	08-01755,1821	ALARM KING	2,980.00	ALARM MONITORING SERVICE
17673	10/16/08	08-01535	TRUMP TAJ MAHAL	2,970.00	HOTEL RESERVATION 2008 NJLM
17670	10/16/08	08-01536	BALLY'S ATLANTIC CITY	2,745.00	HOTEL RESERVATION 2008 NJLM
17765	10/30/08	08-01246	LICARRDI FORD	2,653.20	VEHICLE MAINTENANCE
17927	12/04/08	08-01796	VERIZON	2,635.59	TELEPHONE USAGE
17816	11/12/08	08-01700	TRUMP TAJ MAHAL	2,630.00	HOTEL RESERVATION 2008 NJLM
17781	11/04/08	08-01560,1567	VERIZON	2,590.37	TELEPHONE USAGE
17672	10/16/08	08-01367	ANITA ERVIN	2,500.00	RECRUITING & STAFFING SERVICE
17795	11/06/08	08-01647	POSTMASTER	2,500.00	POSTAGE FOR 2008 FALL NEWS LETTER
17896	11/25/08	08-00698	BRITTON INDUSTRIES	2,408.66	WOOD WASTE DISPOSAL FEE
17817	11/12/08	08-01269	GINO'S TIRE AND MAINTENANCE	2,085.00	VEHICLE MAINTENANCE
17717	10/22/08	08-01543	PITNEY BOWES PURCHASE POWER	2,001.82	POSTAGE METER RE-FILL
17928	12/04/08	08-01753,1809	CANON FINANCIAL SERVICE	1,809.00	COPIER USAGE
17919	12/01/08	08-01650	KELLEN MCRAE	1,700.00	GIFT ITEMS FOR EMPLOYEES
17637	10/15/08	08-01391,1397	VERIZON	1,693.61	TELEPHONE USAGE
17674	10/16/08	08-01495	POPULUS & ASSOCIATES	1,687.50	CONSULTING SERVICE
17764	10/30/08	08-01480	HYPER HARRY	1,635.92	MAINTENANCE SUPPLIES
17811	11/12/08	08-01499,1500	AKKJ ELECTRIC	1,504.98	BUILDING MAINTENANCE
17934	12/05/08	08-01826	OVILLE SPENCER	1,500.00	CONTAINER REPAIR
17924	12/03/08	08-01685	JNH FUNDING CORP	1,439.56	CUSTOMER REFUND
17882	11/17/08	08-01656	VERIZON CABS	1,305.79	TELEPHONE USAGE
17918	12/01/08	08-01504	LAMBERT & BOONE	1,260.00	LANDSCAPING SERVICE
17809	11/12/08	08-01487	ADVANCED BUILDING MAINTENANCE	1,125.00	BUILDING MAINTENANCE
17813	11/12/08	08-01491	COMPREHENSIVE SUPPLIES	1,011.55	MAINTENANCE SUPPLIES

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CHECK	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
17632	10/10/08	08-01045	EMBASSY SUITES TAMPA	1,002.40	HOTEL RESERVATION 2008 WASTECON
17719	10/22/08	08-01547	VERIZON ONLINE	988.58	INTERNET SERVICE
17913	11/25/08	08-01729	VERIZON ONLINE	988.58	INTERNET SERVICE
17772	10/30/08	08-01379	XPEDX PAPER & GRAPHICS	938.00	OFFICE SUPPLIES
17688	10/20/08	08-01506	NJ AMERICAN WATER	917.27	WATER SERVICE
17828	11/13/08	08-01174, 1376	W.B. MASON CO.	912.09	OFFICE SUPPLIES
17776	11/03/08	08-01473	BORGATA HOTEL CASINO & SPA	912.00	ANNUAL BREAKFAST MEETING 11/19/2008
17825	11/12/08	08-01283	THERMAL DESIGN ENGINEERING	912.00	BUILDING MAINTENANCE
17899	11/25/08	08-01555, 1565	GALL & GALL COMPANY	865.85	EMPLOYEE BACKGROUND CHECK SERVICE
17824	11/12/08	08-01580	SWANA	839.00	REGISTRATION FEE - WASTECON
17911	11/25/08	08-01740	THE HERTZ CORPORATION	827.59	CAR RENTAL SERVICE
17769	10/30/08	08-01488	SECURITAS SECURITY SERVICES	814.80	SECURITY GUARD SERVICE
17823	11/12/08	08-01455, 1559	SECURITAS SECURITY SERVICES	814.80	SECURITY GUARD SERVICE
17901	11/25/08	08-01240, 1365	INDEPENDENT OVERHEAR DOOR CO.	801.00	BUILDING MAINTENANCE
17810	11/12/08	08-01385, 1429	A & E MAILING SERVICE	798.40	BILLING SERVICE
17826	11/12/08	08-01510	TOP HAT UNIFORM RENTAL	760.00	UNIFORM RENTAL SERVICE
17815	11/12/08	08-01646	BALLY'S ATLANTIC CITY	753.00	HOTEL RESERVATION 2008 NJLM
17771	10/30/08	08-01127	THUL AUTO STORE	747.19	VEHICLE PARTS & SUPPLIES
17784	11/04/08	08-01581	GE CAPITAL	737.00	COPIER LEASE
17783	11/04/08	08-01516	GALL & GALL COMPANY	721.40	EMPLOYEE BACKGROUND CHECK SERVICE
17831	11/13/08	08-01635	CAROL BROKAW	700.00	TRAVEL ALLOWANCE (NJSLOM)
17832	11/13/08	08-01637	EUGENE DUDLEY	700.00	TRAVEL ALLOWANCE (NJSLOM)
17834	11/13/08	08-01639	ALEX TOLIVER	700.00	TRAVEL ALLOWANCE (NJSLOM)
17837	11/13/08	08-01640	ERIC WATSON	700.00	TRAVEL ALLOWANCE (NJSLOM)
17887	11/17/08	08-01727	TRUMP TAJ MAHAL	700.00	HOTEL RESERVATION 2008 NJLM
17780	11/04/08	08-01558	AT & T	677.64	TELEPHONE USAGE
17827	11/12/08	08-01213	VAIL INDUSTRIAL SUPPLY	674.00	MAINTENANCE SUPPLIES
17890	11/17/08	08-01695	LAMBERT & BOONE	660.00	LANDSCAPING SERVICE
17819	11/12/08	08-01575, 1576	PAM INVESTORS	653.22	CUSTOMER REFUND
17909	11/25/08	08-01738	ELUTIONS	648.75	SOFTWARE ALERT
17926	12/04/08	08-01805	AT & T	642.98	TELEPHONE USAGE
17791	11/06/08	08-01169, 1299	COLOMAX DIGITAL IMAGING	640.85	BANNER & SIGN 2008 FAIR
17937	12/08/08	08-01448	HOME DEPOT CREDIT SERVICE	637.27	MAINTENANCE SUPPLIES
17844	11/13/08	08-01641	DAVID ERVIN	625.00	TRAVEL ALLOWANCE (NJSLOM)
17846	11/13/08	08-01545	LOUIS JONES	625.00	TRAVEL ALLOWANCE (NJSLOM)
17777	11/03/08	08-01563, 1582	DEER PARK SPRING WATER	606.28	DRINKING WATER SERVICE
17636	10/15/08	08-01386	AT & T	604.40	TELEPHONE USAGE
17799	11/12/08	08-01580	AEA	600.00	REGISTRATION FEE - SEWER DEPARTMENT
17681	10/20/08	08-01408	TOP HAT UNIFORM RENTAL	589.86	UNIFORM RENTAL SERVICE
17716	10/22/08	08-01530	GE CAPITAL	569.00	COPIER LEASE
17878	11/17/08	08-01725	GE CAPITAL	569.00	COPIER LEASE
17829	11/13/08	08-01634	DAVID BECK	560.00	TRAVEL ALLOWANCE (NJSLOM)
17835	11/13/08	08-01659	THOMAS ROBINSON	500.00	TRAVEL ALLOWANCE (NJSLOM)
17843	11/13/08	08-01665	LANA CARDEN	500.00	TRAVEL ALLOWANCE (NJSLOM)
17845	11/13/08	08-01660	ENOCH FERGUSON	500.00	TRAVEL ALLOWANCE (NJSLOM)
17852	11/13/08	08-01644	DOLLIE HAMLIN	500.00	TRAVEL ALLOWANCE (NJSLOM)
17871	11/13/08	08-01642	JAMES PERRY	500.00	TRAVEL ALLOWANCE (NJSLOM)
17876	11/13/08	08-01643	DUANE YOUNG	500.00	TRAVEL ALLOWANCE (NJSLOM)
17888	11/17/08	08-01171	CHEM POWER	497.65	MAINTENANCE SUPPLIES
17683	10/20/08	08-01409	CORPORATE EXPRESS	496.48	OFFICE SUPPLIES
17808	11/12/08	08-01631	VERIZON WIRELESS	493.17	WIRELESS PHONE SERVICE
17930	12/04/08	08-01793, 1814	DEER PARK SPRING WATER	478.42	DRINKING WATER SERVICE
17920	12/02/08	08-01378	CANON BUSINESS SOLUTIONS	450.00	OFFICE SUPPLIES
17642	10/15/08	08-01428	PSE & G	430.64	GAS & ELECTRIC SERVICE
17830	11/13/08	08-01636	TRACEY BROWN	420.00	TRAVEL ALLOWANCE (NJSLOM)
17638	10/15/08	08-01225, 1393	COMCAST	410.78	WIRELESS COMMUNICATION
17945	12/08/08	08-01745	PSE & G	401.04	GAS & ELECTRIC SERVICE
17851	11/13/08	08-01662	ALBERT DIXON	400.00	TRAVEL ALLOWANCE (NJSLOM)
17860	11/13/08	08-01674	HOWARD SMITH	400.00	TRAVEL ALLOWANCE (NJSLOM)
17758	10/29/08	08-01237	INDEPENDENT OVERHEAR DOOR CO.	393.00	BUILDING MAINTENANCE
17946	12/08/08	08-01836	VERIZON WIRELESS	390.89	WIRELESS PHONE SERVICE

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CHECK#	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
17938	12/08/08	08-01838	FEDEX	388.90	FEDERAL EXPRESS SERVICE
17796	11/07/08	08-01553	PSE & G	388.28	GAS & ELECTRIC SERVICE
17639	10/15/08	08-01479	DEER PARK SPRING WATER	353.99	DRINKING WATER SERVICE
17761	10/30/08	08-01259	ADRIAN'S CATERING	350.00	CATERING SERVICE
17894	11/25/08	08-01435	ADRIAN'S CATERING	350.00	CATERING SERVICE
17692	10/20/08	08-01515	THE WALL STREET JOURNAL	349.00	SUBSCRIPTION RENEWAL
17644	10/15/08	08-01485	VERIZON WIRELESS	344.39	WIRELESS PHONE SERVICE
17947	12/08/08	08-01750,1758	WILLIAMS SCOTSMAN	325.00	STORAGE CONTAINER RENTAL
17820	11/12/08	08-01390	EAGLE EQUIPMENT CO.	310.88	MAINTENANCE SUPPLIES
17766	10/30/08	08-01253	W.B. MASON CO.	304.39	OFFICE SUPPLIES
17782	11/04/08	08-01572	FEDEX	301.26	FEDERAL EXPRESS SERVICE
17767	10/30/08	08-01571	MICHAEL MINOR	300.00	TRAVEL EXPENSE (TO AND FROM NEWARK AIRPORT)
17839	11/13/08	08-01717	ERIN DONNELLY	300.00	TRAVEL ALLOWANCE (NJSLOM)
17840	11/13/08	08-01698	RAJESH PATEL	300.00	TRAVEL ALLOWANCE (NJSLOM)
17861	11/13/08	08-01675	ROBERT KEARNEY	300.00	TRAVEL ALLOWANCE (NJSLOM)
17862	11/13/08	08-01678	MILTON MURPHY	300.00	TRAVEL ALLOWANCE (NJSLOM)
17869	11/13/08	08-01671	ELIOT MARTIR	300.00	TRAVEL ALLOWANCE (NJSLOM)
17875	11/13/08	08-01670	LEANA WALCOTT	300.00	TRAVEL ALLOWANCE (NJSLOM)
17714	10/22/08	08-01534	DAIMLER CHRYSLER	290.00	COMPANY VAN LEASE PAYMENT
17802	11/12/08	08-01658	DAIMLER CHRYSLER	290.00	COMPANY VAN LEASE PAYMENT
17936	12/08/08	08-01624	HYPER HARRY	288.25	MAINTENANCE SUPPLIES
17898	11/25/08	08-01734	NJ AMERICAN WATER	285.97	WATER SERVICE
17684	10/20/08	08-01115	HOME OWNERS HEAVEN	282.65	MAINTENANCE SUPPLIES
17833	11/13/08	08-01638	HAROLD MITCHELL	280.00	TRAVEL ALLOWANCE (NJSLOM)
17821	11/12/08	08-01520	RUTGERS-STATE UNIVERSITY	275.00	REGISTRATION FEE - JAMES OSBORNE
17902	11/25/08	08-01475	QC LABORATORIES	253.00	WASTE WATER LAB SERVICE
17709	10/21/08	08-01531	SECURITAS SECURITY SERVICES	232.80	SECURITY GUARD SERVICE
17905	11/25/08	08-01744	SECURITAS SECURITY SERVICES	232.80	SECURITY GUARD SERVICE
17922	12/02/08	08-01610	SECURITAS SECURITY SERVICES	232.80	SECURITY GUARD SERVICE
17841	11/13/08	08-01667	JUDY RAMOS	225.00	TRAVEL ALLOWANCE (NJSLOM)
17848	11/13/08	08-01718	BRIDGET BLACK	225.00	TRAVEL ALLOWANCE (NJSLOM)
17850	11/13/08	08-01663	STEPHEN DESSINO	225.00	TRAVEL ALLOWANCE (NJSLOM)
17853	11/13/08	08-01686	TONY JORDAN	225.00	TRAVEL ALLOWANCE (NJSLOM)
17854	11/13/08	08-01666	KAYE JOHNSON	225.00	TRAVEL ALLOWANCE (NJSLOM)
17855	11/13/08	08-01664	JAMES OSBORNE	225.00	TRAVEL ALLOWANCE (NJSLOM)
17856	11/13/08	08-01661	RENO WILKENS	225.00	TRAVEL ALLOWANCE (NJSLOM)
17857	11/13/08	08-01676	LAWRENCE CHAMBERS	225.00	TRAVEL ALLOWANCE (NJSLOM)
17859	11/13/08	08-01677	TREVOR GRAVESANDE	225.00	TRAVEL ALLOWANCE (NJSLOM)
17863	11/13/08	08-01682	ANGELA RIVERA	225.00	TRAVEL ALLOWANCE (NJSLOM)
17864	11/13/08	08-01679	KEITH WATKINS	225.00	TRAVEL ALLOWANCE (NJSLOM)
17866	11/13/08	08-01673	LISA CASEY	225.00	TRAVEL ALLOWANCE (NJSLOM)
17872	11/13/08	08-01672	SAMUELS SIM	225.00	TRAVEL ALLOWANCE (NJSLOM)
17892	11/17/08	08-01709	MIKE WIGGS	225.00	TRAVEL ALLOWANCE (NJSLOM)
17790	11/06/08	08-01561	COMCAST	210.40	WIRELESS COMMUNICATION
17770	10/30/08	08-01329	STANLEY'S FLORIST	204.97	FLOWER DELIVERY SERVICE
17676	10/16/08	08-01074	CHRISTINE FOX	200.00	SEWER BACK UP SETTLEMENT (PROPERTY DAMAGE)
17885	11/17/08	08-01626	NFBPA	200.00	MEMBERSHIP RENEWAL
17789	11/06/08	08-01629	ERIC WATSON	197.00	REIMBURSEMENT FOR BUSINESS DINNER
17785	11/04/08	08-01564	MOBILE MINI, INC	196.00	STORAGE CONTAINER RENTAL
17941	12/08/08	08-01752	MOBILE MINI, INC	196.00	STORAGE CONTAINER RENTAL
17891	11/17/08	08-01278	RED WING SHOES	195.00	BOOTS FOR FIELD EMPLOYEES
17904	11/25/08	08-01692	RED WING SHOES	195.00	BOOTS FOR FIELD EMPLOYEES
17690	10/20/08	08-01241	MOBILE MINI, INC	187.25	STORAGE CONTAINER RENTAL
17687	10/20/08	08-01107	COOPER ELECTRIC SUPPLY	185.31	MAINTENANCE SUPPLIES
17708	10/21/08	08-01423	GALL & GALL COMPANY	173.85	EMPLOYEE BACKGROUND CHECK SERVICE
17778	11/03/08	08-01569	WILLIAMS SCOTSMAN	170.00	STORAGE CONTAINER RENTAL
17779	11/03/08	08-01590	DUANE YOUNG	160.00	REIMBURSEMENT FOR BUSINESS DINNER
17788	11/04/08	08-01589	ERIC WATSON	160.00	REIMBURSEMENT FOR BUSINESS DINNER
17931	12/04/08	08-01811,1813	COUNTERFORCE USA	160.00	ALARM MONITORING SERVICE
17842	11/13/08	08-01697	LIONEL SANDERS	150.00	TRAVEL ALLOWANCE (NJSLOM)
17858	11/13/08	08-01671	DAVID CRAFT	150.00	TRAVEL ALLOWANCE (NJSLOM)

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17865	11/13/08	08-01680	CLINT WATKINS	150.00	TRAVEL ALLOWANCE (NJSLOM)
17895	11/25/08	08-01584	ARMPCO OFFICE MACHINE	145.60	OFFICE SUPPLIES
17803	11/12/08	08-01690	DEER PARK SPRING WATER	143.13	DRINKING WATER SERVICE
17903	11/25/08	08-01722	RAPPS PHARMACY	142.00	COLLECTION SERVICE
17804	11/12/08	08-01694	DAVID ERVIN	140.00	REIMBURSEMENT FOR BUSINESS LUNCHEON
17759	10/29/08	08-01509	ERIC WATSON	136.30	REIMBURSEMENT FOR BUSINESS LUNCHEON
17686	10/20/08	08-01477	ARMPCO OFFICE MACHINE	128.82	OFFICE SUPPLIES
17822	11/12/08	08-01403	SCIENTIFIC SALES	127.85	MAINTENANCE SUPPLIES
17786	11/04/08	08-01568	PITNEY BOWES	123.00	POSTAGE METER LEASE
17812	11/12/08	08-01405	ALL INDUSTRIAL SAFETY PROD	122.98	MAINTENANCE SUPPLIES
17762	10/30/08	08-01264	COOPER ELECTRIC SUPPLY	121.60	MAINTENANCE SUPPLIES
17787	11/04/08	08-01519	ALL HANDS ON, LLC	120.00	CAR WASH SERVICE
17929	12/04/08	08-01726	COMCAST	105.20	WIRELESS COMMUNICATION
17682	10/20/08	08-01525	WILLIAMS SCOTSMAN	102.17	STORAGE CONTAINER RENTAL
17884	11/17/08	08-01691	WILLIAMS SCOTSMAN	102.17	STORAGE CONTAINER RENTAL
17680	10/20/08	08-01528	COMCAST	100.19	WIRELESS COMMUNICATION
17775	10/31/08	08-01627	KEITH WATKINS	100.00	TRAVEL EXPENSE (TO AND FROM NEWARK AIRPORT)
17836	11/13/08	08-01699	WANDA SCOTT	100.00	TRAVEL ALLOWANCE (NJSLOM)
17838	11/13/08	08-01668	ALETA ALSTON	100.00	TRAVEL ALLOWANCE (NJSLOM)
17847	11/13/08	08-01669	WILLIAM ROSE	100.00	TRAVEL ALLOWANCE (NJSLOM)
17867	11/13/08	08-01705	MARLENE HEMMINGS	100.00	TRAVEL ALLOWANCE (NJSLOM)
17870	11/13/08	08-01707	MIGDALIA SANCHEZ	100.00	TRAVEL ALLOWANCE (NJSLOM)
17873	11/13/08	08-01706	CATHY TUCKER	100.00	TRAVEL ALLOWANCE (NJSLOM)
17874	11/13/08	08-01708	ALISANDRA VALERIO	100.00	TRAVEL ALLOWANCE (NJSLOM)
17889	11/17/08	08-01710	KEITH KNIGHT	100.00	TRAVEL ALLOWANCE (NJSLOM)
17806	11/12/08	08-01689	MOBILE MINI, INC	94.00	STORAGE CONTAINER RENTAL
17942	12/08/08	08-01542	THE MOBILE STORAGE GROUP	94.00	STORAGE CONTAINER RENTAL
17900	11/25/08	08-01648	IDENTICARD	91.45	OFFICE SUPPLIES
17807	11/12/08	08-01474	NJSLOM	90.00	REGISTRATION FEE (BREAKFAST MEETING)
17712	10/21/08	08-01540	WILLIAMS SCOTSMAN	87.03	STORAGE CONTAINER RENTAL
17893	11/17/08	08-01723	WILLIAMS SCOTSMAN	87.03	STORAGE CONTAINER RENTAL
17933	12/04/08	08-01749	WILLIAMS SCOTSMAN	85.00	STORAGE CONTAINER RENTAL
17760	10/29/08	P8-00101	RUBEN VAZQUEZ	83.72	REIMBURSEMENT FOR MEDICAL INSURANCE DEDUCTIO
17685	10/20/08	08-01116	THE HOSE SHOP	81.57	VEHICLE MAINTENANCE
17689	10/20/08	08-01524	FEDEX	81.29	FEDERAL EXPRESS SERVICE
17757	11/07/08	08-01562	COUNTERFORCE USA	80.00	ALARM MONITORING SERVICE
17763	10/30/08	08-01441	HOME OWNERS HEAVEN	76.07	MAINTENANCE SUPPLIES
17713	10/22/08	08-01529	CANON FINANCIAL SERVICE	72.47	COPIER SERVICE
17907	11/25/08	08-01737	CANON FINANCIAL SERVICE	72.47	COPIER LEASE
17715	10/22/08	08-01546	FEDEX	71.94	FEDERAL EXPRESS SERVICE
17880	11/17/08	08-01720	NJSLOM	55.00	ON SITE REGISTRATION FEE
17883	11/17/08	08-01719	NJSLOM	55.00	ON SITE REGISTRATION FEE
17691	10/20/08	08-01513	STAPLES CREDIT PLAN	50.46	OFFICE SUPPLIES
17915	11/26/08	08-01794	KEITH KNIGHT	50.00	MILEAGE REIMBURSEMENT
17805	11/12/08	08-01688	FEDEX	48.76	FEDERAL EXPRESS SERVICE
17643	10/15/08	08-01518	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
17718	10/22/08	08-01544	COUNTERFORCE USA	40.00	ALARM MONITORING SERVICE
17768	10/30/08	08-01512	RAPPS PHARMACY	36.00	COLLECTION SERVICE
17910	11/25/08	08-01731	FEDEX	33.19	FEDERAL EXPRESS SERVICE
17710	10/21/08	08-01238	COUNTERFORCE USA	26.78	ALARM MONITORING SERVICE
17640	10/15/08	08-01476	NJ AMERICAN WATER	25.48	WATER SERVICE

GROSS SALARY FOR 10/08-12/2008 \$1,377,571.69