PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

PAID VENDORS FOR RATIFICATION - SEPTEMBER 2010

CHECK DATE PONUMBER VENDOR NAME AMOUNT DESCRIPTIONS	PAID VEI	NDOKS FO	KATIFICATION	- SEPTEMBER 2010		
39585 991910 10-19153 JOGI CONSTRUCTION INC 96,723.77 ROCK AVENUE PLANF STATON CONSTRUCTION 224.109 RULE SERVICE 224.109 RULE SERVICE 224.109 RULE SERVICE 224.109 RULE SERVICE 226.000 RULE	CHECK #	DATE	PO NUMBER	VENDOR NAME	AMOUNT	DESCRIPTIONS
309194 3092970 10-00988 CHEAP GAS COM 22,410.98 PUEL SERVICE	75	09/28/10	10-01416	NATIONAL WATER MAIN	\$136,404.24	SIPHON CLEANING CONTRACT PMT #1
309194 3092970 10-00988 CHEAP GAS COM 22,410.98 PUEL SERVICE		09/16/10	10-01353	JOGI CONSTRUCTION, INC		
200401 0903710 10-01260 ROBINSON PAYING 12,000.00 BULDING MAINTENANCE 200501 0903710 10-01260 POE & B						
200171 09/09/10 10-10/280 ROBINSON PAVING 12,000.00 BULLINION MAINTENANCE 20012 09/09/10 10-10/083 232 DICK CONNOLLY 9,331 00 BULLINION MAINTENANCE 20012 09/09/10 10-10/083 232 DICK CONNOLLY 9,331 00 BULLINION MAINTENANCE 20088 09/21/10 10-00/09/17 ADMERGO 6,802 20 DOCUMBERT MANAGING SYSTEM - FINAL PAYMENT 20080 09/21/10 10-00/09/17 ERA REED REALTY, INC. 7,225 00 REAL ESTATE CONSULTING SERVICE 20081 09/21/10 10-01/25 CARD RED REALTY, INC. 7,225 00 REAL ESTATE CONSULTING SERVICE 20081 09/21/10 10-01/25 CARD RED REALTY, INC. 7,225 00 REAL ESTATE CONSULTING SERVICE 20081 09/09/10 10-01/25 CARD RED REALTY, INC. 7,225 00 REAL ESTATE CONSULTING SERVICE 20081 09/09/10 10-00/09/80 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/09/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/19/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/19/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/19/10 10-01/29 SERVICE TIRE TRUCK CENTER 4,470 00 TRUCK TIRE PURCHASE 20081 09/19/10 10-01/29 TREASURER TATE OF NJ URCK TIRE PURCHASE 20081 09/19/10 10-01/29 TREASURER TATE OF NJ URCK TIRE PURCHASE 20081 09/29/10 10-01/29 TREASURER TATE OF NJ URCK TIRE PURCHASE 20082 09/09/10 10-01/29 SERVICE TIRE PURCHASE 20082 09/09/1						
200581 0999071 01-01938 PSE & G 11.598.83 GAS & ELECTRIC SERVICE 200580 0927170 10-100372 DICK CONNOLLY 9.331 00 BUILDING MAINTENANCE 200580 0927170 10-00372 DICK CONNOLLY 9.331 00 BUILDING MAINTENANCE 200580 0927170 10-00373 USPS ERA REED REALTY, INC. 7.225 00 REAL EST FACE CONSULTING SERVICE 200580 0927170 10-00382 USPS USPS THE THE THE THE CONSULTING SERVICE 200580 0927170 10-00382 USPS SERVICE CONSULTING SERVICE 200580 0927170 10-00382 USPS SERVICE CONSULTING SERVICE 200580 0927170 10-00382 USPS EXECUTIVE 4.480 (SO VEHICLE MAINTENANCE 200580 0927170 10-00382 USPS EXECUTIVE 4.480 (SO VEHICLE MAINTENANCE 200580 0927170 10-010382 USPS EXECUTIVE 4.480 (SO VEHICLE MAINTENANCE 200580 0927170 10-010382 USPS EXECUTIVE 4.480 (SO VEHICLE MAINTENANCE 200580 0927170 10-010383 VERIZON EXPERTED CONSULTING SERVICE 200581 0939710 10-01278 USPS USP						
200518 0909110 10-1083,1322 DICK CONNOLLY 9,331.00 BULLDING MAINTENANCE 200580 0927110 10-00731 ADEMBRO 8.602.20 DOCUMENT MANAGING SYSTEM - FINAL PAYMENT 200580 0927110 10-00739 ERA REED REALTY, INC. 7,225.00 REAL ESTATE CONSULTING SERVICE 200580 0937110 10-00808 10-00738 5,000.00 POSTAGE FOR 4TH OTH BULLDING 200590 0937110 10-00808 DOCUMENT RUCK CENTER 4,400.05 VEHICLE MAINTENANCE 200519 0969010 10-00508 SERVICE THE RUCK CENTER 3,470.00 PROSTAGE PURCHASE 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 3,247.50 MANAGEMENT ADVISORY SERVICE 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & HIGGINS 2,303.51 VERZON CONTROL 200510 0969010 10-00508 ERCH, VINCIA & VERZON CONTROL 200510 0969010 10-00528 ERCH, VINCIA & VERZON CONTROL CONTROL CONTROL CONTROL CONTR						
20589 0921710 10-00971 ADEMIRCO 5,000 POSTAGE FOR 4TH DATA, PAYMENT 20582 0915710 10-00982 EAR REED BEALTY, INC. 7,225 00 REAL ISTATE CONSULTING SERVICE 20589 0915710 10-00982 1389 NOVER TRUCK CENTER 4,480 05 VEHICLE MAINTE-CONSULTING SERVICE 20589 0926710 10-009868 SERVICE TIRE TRUCK CENTER 4,480 05 VEHICLE MAINTE-MANCE 205110 0909870 10-009686 SERVICE TIRE TRUCK CENTER 4,480 05 VEHICLE MAINTE-MANCE 205110 10-010970 10-009686 SERVICE TIRE TRUCK CENTER 4,480 05 VEHICLE MAINTE-MANCE 205110 10-010970 NEXTEL COMMUNICATIONS 3,247 50 MARAGEMENT ADVISORY SERVICE 205110 10-010970 NEXTEL COMMUNICATIONS 3,247 50 MARAGEMENT ADVISORY SERVICE 20581 0915710 10-000971 NEXTEL COMMUNICATIONS 2,293 14 VINELESS COMMUNICATIONS						
20590 0927170 10-00079 RA REED REALTY, INC. 7.225 00 PREAL ESTATE CONSULTING SERVICE 20592 0947170 10-010397 SPS 5.000 POSTAGE FOR 4TH OTR BILLIONG 20593 0947170 10-000586 SERVICE THE TRUCK CENTER 4.480.05 VEHICLE MAINTENANCE 20519 0960070 10-000586 SERVICE THE TRUCK CENTER 3.470.00 PROSTAGE PURCHASE 20519 0960071 10-000586 SERVICE THE TRUCK CENTER 3.470.00 PROSTAGE PURCHASE 20519 0960071 10-000586 SERVICE THE TRUCK CENTER 3.470.00 PROSTAGE PURCHASE 20510 0960071 10-0101275 REVENUE 20510 0960071 10-0101275 TRASSURER TATO FINAL 20511 0960071 10-0101275 TRASSURER TATO FINAL 20512 0960071 10-0101275 TRASSURER TATO FINAL 20513 0960071 10-0101275 TRASSURER TATO FINAL 20514 0960071 10-0101275 TRASSURER TATO FINAL 20515 0960071 10-0101275 TRASSURER TATO FINAL 20516 0960071 10-0101275 TRASSURER TATO FINAL 20516 0960071 10-0101275 CANON FINANCIAL SERVICE 20516 0960071 10-0101275 CANON FINANCIAL SERVICE 20516 0960071 10-0101275 CANON FINANCIAL SERVICE 20516 0960071 10-010129 FORD MOTOR CREDIT 20517 0960071 10-010129 FORD MOTOR CREDIT 20518 0960071 10-010129 FORD MOTOR CREDIT 20519 0960071 10-010129 FORD MOTOR CREDIT 20519 0960071 10-010129 FORD MOTOR CREDIT 20510 0960071 10-010129 FORD MOTOR CREDIT 20510 0960071 10-010129 FORD MOTOR CREDIT 20510 0960071 10-010129 SWANA 2051	20512	09/09/10	10-1083,1322	DICK CONNOLLY	9,331.00	BUILDING MAINTENANCE
200589 09711/10 1-0-09862 200 HOOVER TRUCK CENTER	20588	09/21/10	10-00711	ADEMERO	8,602.50	DOCUMENT MANAGING SYSTEM - FINAL PAYMENT
20599 09921/10 10-09086 1280 HOOVER TRUCK CENTER 4.480.05 VEHICLE MAINTENANCE 20519 09999/10 10-09086 LERCH, VINCI & HIGGINS 3,247.50 MANAGEMENT ADVISORY SERVICE 20519 09999/10 10-01098 LERCH, VINCI & HIGGINS 3,247.50 MANAGEMENT ADVISORY SERVICE 20590 09099/10 10-01092 1318 VERIZON 2,688.51 TELEPHONE SERVICE 20591 09099/10 10-01092 TELEPHONE SERVICE 1997.50 NO COMPILAINCE MONITORING FEE 20591 09099/10 10-01092 TELEPHONE SERVICE 20591 09099/10 10-01093 TELEPHONE SERVICE 20591 09099/10 10-01093 TELEPHONE SERVICE 20591 09099/10 10-00094 HOME OWNERS HEAVEN 1,570.41 TRUCK WASH SERVICE 20591 09099/10 10-00094 HOME OWNERS HEAVEN 1,570.41 TRUCK WASH SERVICE 20591 09099/10 10-00094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20591 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20592 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20593 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20594 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20496 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20496 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20595 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHON	20590	09/21/10	10-00979	ERA REED REALTY, INC.	7,225.00	REAL ESTATE CONSULTING SERVICE
20599 09921/10 10-09086 1280 HOOVER TRUCK CENTER 4.480.05 VEHICLE MAINTENANCE 20519 09999/10 10-09086 LERCH, VINCI & HIGGINS 3,247.50 MANAGEMENT ADVISORY SERVICE 20519 09999/10 10-01098 LERCH, VINCI & HIGGINS 3,247.50 MANAGEMENT ADVISORY SERVICE 20590 09099/10 10-01092 1318 VERIZON 2,688.51 TELEPHONE SERVICE 20591 09099/10 10-01092 TELEPHONE SERVICE 1997.50 NO COMPILAINCE MONITORING FEE 20591 09099/10 10-01092 TELEPHONE SERVICE 20591 09099/10 10-01093 TELEPHONE SERVICE 20591 09099/10 10-01093 TELEPHONE SERVICE 20591 09099/10 10-00094 HOME OWNERS HEAVEN 1,570.41 TRUCK WASH SERVICE 20591 09099/10 10-00094 HOME OWNERS HEAVEN 1,570.41 TRUCK WASH SERVICE 20591 09099/10 10-00094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20591 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20592 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20593 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20594 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20495 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20496 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20496 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHONE SERVICE 20595 09099/10 10-01094 VERIZON CARS 1,116.96 TELEPHON	20582	09/15/10	10-01337	USPS	5.000.00	POSTAGE FOR 4TH QTR BILLING
20516 D9090710 D-09096 SERVICE TIRE TRUCK CENTER 3.475.00 TRUCK TIRE PURCHASE 20515 D9090710 D-09096 LERCH, VINICE HIGGINS 3.247.50 MANAGEMENT ADVISORY SERVICE 20581 D9090710 D-01226; 131 VERIZON 2.626.51 TILELPHONE SERVICE 20581 D90710 D-01226; 131 VERIZON 2.626.51 TILELPHONE SERVICE 20581 D90710 D-01226; 131 VERIZON 1.997.50 SAW COMPLIANCE MONITORING FEE 20581 D90710 D-000000 D900000000000000000000000000000				HOOVER TRUCK CENTER		
2001-10 0.090991 10-00999 LERCH, VINCI A HIGGINS 3.247.50 MANAGEMENT ADVISORY SERVICE 200487 0.990910 10-011282,1318 VERIZON 2.628.51 TELEPHONE SERVICE 200591 0.990910 10-011282,1318 VERIZON 2.628.51 TELEPHONE SERVICE 200581 0.991670 10-01025 TERASURER TATE OF NJ 1.997.50 SW. COMPILAINCE MONITORING FEE 200581 0.991670 10-01035 TELEPHONE SERVICE 200581 0.991670 10-01035 FLEETWASH 200581 0.991670 10-01035 FLEETWASH 200581 0.991670 10-01035 FLEETWASH 200581 0.991670 10-0035 FLEETWASH 200581 0.991670 10-0035 COMPLETE CARE 1.370.15 MAINTENANCE SUPPLIES 200581 0.991670 10-00359 COMPLETE CARE 1.370.15 MAINTENANCE SUPPLIES 200581 0.991670 10-00359 COMPLETE CARE 1.215.00 EMPLOYEE MEDICAL SERVICE 200582 0.991670 10-01342 VERIZON CABS 1,118.95 TELEPHONE SERVICE 200482 0.990271 10-01273 CANON FINANCIAL SERVICES 1,077.55 COPIER CONTRACT CHARGE 200485 0.990271 10-01273 CANON FINANCIAL SERVICES 1,077.55 COPIER CONTRACT CHARGE 200485 0.990271 10-01273 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01273 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01273 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 CANON FINANCIAL SERVICES 1,000.000 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 EXPENSE FOR FAIR 2010 200481 0.990271 10-01281 EXPENSE FOR FAIR 2010 200491 0.990271 10-01281 EXPENSE FOR						
20080 0909001 0-010321 18 YERLE COMMUNICATIONS 2,303.1 WIRELESS COMMUNICATIONS						
20090 090910 0-01282.1318 VERIZON				,		
20081 0915/10 1-001275 TREASURER TATE OF NJ 1.997.50 SW COMPLIANCE MONITORING FEE 20081 0915/10 1-000014 JA MONTOROMERY RICK CONTROL 1.997.50 SW COMPLIANCE MONITORING FEE 20081 0915/10 1-000037 JAMES PROVING FEE 1.978.04 TRUCK WASH SERVICE 20081 0915/10 1-000037 HOME OWNERS HEAVEN 1.370.16 MAINTENANCE SUPPLIES 20081 0905/10 1-001037 HOME OWNERS HEAVEN 1.370.16 MAINTENANCE SUPPLIES 20081 0905/10 1-001037 HOME OWNERS HEAVEN 1.370.16 MAINTENANCE SUPPLIES 20081 0905/10 1-00127 CANON FINANCIAL SERVICES 1.118.05 TELEPHONE SERVICE 20082 0905/10 1-01127 CANON FINANCIAL SERVICES 1.107.75 COPIER CONTRACT CHARGE 20082 0905/10 1-01127 CANON FINANCIAL SERVICES 1.107.75 COPIER CONTRACT CHARGE 20082 0905/10 1-00127 CANON FINANCIAL SERVICES 1.107.75 COPIER CONTRACT CHARGE 20082 0905/10 1-00127 CANON FINANCIAL SERVICES 1.107.75 COPIER CONTRACT CHARGE 20083 0905/10 1-00127 CANON FINANCIAL SERVICES 1.107.75 COPIER CONTRACT CHARGE 20084 0905/10 1-00128 AT 8 T SP3.00 COPIER CHARGE 20084 0905/10 1-00128 AT 8 T SP3.00 COPIER CHARGE 20085 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20086 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20087 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20089 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20081 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20081 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20082 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20082 0905/10 1-00128 AT 8 T SP3.00 TELEPHONE SERVICE 20082 0905/10 1-00128 AT 8 T TELEPHONE SERVICE 20083 0905/10 1-00128 AT 8 T TELEPHONE SERVICE 20084 0905/10 1-00128 AT 8 T TELEPHONE SERVICE 20084 0905/10 1-00128 TELEPHONE SERVICE 20085 0905/10 1-00128 AT 8 T TELEPHONE SERVICE 20085 0905/10 1-00128 AT 8 T TELEPHONE SERV						
200581 09915/10 10-01353 FLEETWASH 1.376.1 TRUCK WASH SERVICE			,			
20091 09122/10 10-10335 FLEETWASH 1,578.04 TRUCK WASH SERVICE	20581			TREASURER TATE OF NJ	1,997.50	S/W COMPLIANCE MONITORING FEE
20070	20584	09/15/10	10-00014	JA MONTGOMERY RICK CONTROL	1,942.13	RANDOM DRUG TEST
20070	20591	09/22/10	10-01335	FLEETWASH	1.578.04	TRUCK WASH SERVICE
20011 0909/10 10-00939 COMPLETE CARE 1,215.00 EMPLOYEE MEDICAL SERVICE 20082 0902/10 10-01273 CANON FINANCIAL SERVICES 1,017.75 COPIER CONTRACT CHARGE 20082 0902/10 10-01171 LANA CARDEN 1,000.00 EXPENSE FOR FAR 2010 20082 0902/10 10-011239 FORD MOTOR CREDIT 878.95 TRUCK LEASE PAYMENT 20083 0902/10 10-011281 AT & T 625.00 TRUCK LEASE PAYMENT 200840 0902/10 10-011281 AT & T 625.00 TRUCK MEMBERSHIP RENEWAL FEE 200810 0902/10 10-011281 AT & T 625.00 TRUCK MEMBERSHIP RENEWAL FEE 200810 0902/10 10-011274 GE CAPITAL 773.00 COPIER EASE 200810 0902/10 10-011274 AS L CATERING 688.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 200810 0900/10 10-01284 T & L CATERING 688.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 200810 0900/10 10-01284 T & L CATERING 688.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 20083 0900/10 10-01314 PARTY CITY CTY 689.00 PHE-LUM TANK RENEWAL FER 20003 20093 0900/10 10-01314 PARTY CITY CTY 689.00 PHE-LUM TANK RENEWAL FER 2010 20083 0900/10 10-01314 PARTY CITY CTY 689.00 PHE-LUM TANK RENEWAL FER 2010 200840 0900/10 10-01354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200840 0900/10 10-01354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200840 0900/10 10-010354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200840 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200840 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 BRENDA KING 510.80 EXPENSE FOR FAIR 2010 200940 0900/10 10-001354 STATE TEREFORE FOR FAIR 2010 200950 0900/10 10-001354 STATE TEREFORE FO						
2083 09/15/10 10-01342 VERIZON CABS						
20482 09/02/10 10-01273 CANON FINANCIAL SERVICES 1.010.75 (COPIER CONTRACT CHARGE 204985 09/03/10 10-01329 FORD MOTOR CREDIT 1.000.00 EXPENSE FOR ARIZ 2010 20502 09/07/10 10-01329 FORD MOTOR CREDIT 878.95 TRUCK LEASE PAYNENT 205080 09/07/10 10-01329 SWANA 85.00 MEMBERSHIN ERE 20486 09/02/10 10-01274 GE CAPITAL 737.00 MEMBERSHINE SERVICE 20486 09/02/10 10-01274 GE CAPITAL 737.00 MEMBERSHINE SERVICE 20486 09/02/10 10-01274 GE CAPITAL 737.00 COPIER LEASE 20508 719.25 TIRE DISPOSAL FEE 20519 09/03/10 10-01284 74 L CATERING 688.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 20537 09/13/10 10-01284 74 L CATERING 688.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 20537 09/13/10 10-01321 74 L CATERING 683.00 RENTAL OF TENT, TABLES CHAIRS FOR FAIR 2010 20537 09/13/10 10-01033, 1268,113/ALL & GALL COMPANY 63.130 SPELICANT BACK GROUND CHECK SERVICE 205497 09/03/10 10-01384 PARTY CITY 598.00 HELLIUM TANK RENTAL FAIR 2010 20557 09/13/10 10-01334 PARTY CITY 598.00 HELLIUM TANK RENTAL FAIR 2010 20552 09/04/10 10-01354 SRENDA KING 515.80 GIFT CHECKS FOR FAIR 2010 20552 09/04/10 10-01354 SRENDA KING 515.80 GIFT CHECKS FOR FAIR 2010 20552 09/04/10 10-01354 SRENDA KING 515.80 GIFT CHECKS FOR FAIR 2010 20552 09/04/10 10-01354 SRENDA KING 515.80 GIFT CHECKS FOR FAIR 2010 20552 09/04/10 10-01354 STRUCK CENTER 450.00 TRUCK TIRE PURCHASE 20520 09/04/10 10-01396 STRUCK TIRE FIRE TRUCK CENTER 450.00 TRUCK TIRE PURCHASE 20520 09/04/10 10-01396 STRUCK TIRE FIRE TRUCK CENTER 450.00 TRUCK TIRE PURCHASE 20569 09/04/10 10-01396 STRUCK TIRE FIRE 300.00 EXPENSE FOR FAIR 2010 20569 09/04/10 00-01346 OFFICE FIRE FIRE FIRE 20500 00 STRUCK TIRE PURCHASE 20500 00 STRUCK TIRE PURCHASE 20560 09/04/10 10-01335 STATE TREASURER 20500 00 EXPENSE FOR FAIR 2010 20500 00						
20499 09/03/10 10-01171 LANA CARDEN						
200502 09/07/10 10-01329 FORD MOTOR CREDIT 878.95 TRUCK LEASE PAYMENT						
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20496 09/03/10 10-01312 SHANEQUA WARREN 200.00 EXPENSE FOR FAIR 2010	20484	09/02/10	10-01294,1311	COURIER NEWS	263.44	ADVERTISING EXPENSE
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20506 09/08/10 10-01309 STEVEN FITZ 9.75 REIMBURSEMENT FOR TOLLS	20578	09/15/10	10-01307	NJSLOM	16.00	SUBSCRIPTION RENEWAL
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					\$361,291.82	

GROSS SALARY FOR 9/6/10-10/1/2010 \$509,630.50