





03/15/11  
11:33:05

City of Absecon  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00043	01/13/11	HOMESTEAD BENEFIT FORMS-2000	Open	138.00	0.00		
M0193 MASER CONSULTING P.A.	11-00266	03/14/11	PROFESSIONAL SERVICES	Open	6,740.50	0.00		
M0197 MAGELLAN HILL TECHNOLOGIES	11-00238	03/08/11	MONTHLY BILLING DTD 2/26/11	Open	2,580.65	0.00		
	11-00239	03/08/11	MONTHLY SEWER BILLING 2/26	Open	407.72	0.00		
					----- 2,988.37			
N0002 NJ AMERICAN WATER CO.	11-00265	03/10/11	FEB BILLING	Open	6,996.21	0.00		
N0091 NETWORK CONNECTIVITY, INC.	11-00286	03/15/11	APRIL OFFSITE BACKUP DISASTER	Open	150.00	0.00		
N0093 NEXTEL COMMUNICATIONS	11-00285	03/15/11	MONTHLY BILLING DTD 3/12/11	Open	199.96	0.00		
O0031 MICHAEL O'HAGAN	11-00269	03/14/11	REIMBURSE MEMBERSHIP/CONF FEES	Open	250.00	0.00		
P0014 PEDRONI FUEL CO	11-00273	03/14/11	DIESEL FUEL	Open	1,517.76	0.00		
P0039 NANCY PEDICONE	11-00240	03/08/11	REIMBURSE PRESCRIPTION	Open	5.00	0.00		
P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM	11-00257	03/10/11	PERS CONTRIBUTION	Open	187,739.00	0.00		
P0041 POLICE & FIRE RETIREMENT	11-00256	03/10/11	PFRS CONTRIBUTION	Open	575,110.00	0.00		
R0051 ROSENBERGER & WOLF	11-00242	03/08/11	PROFESSIONAL SERVICE	Open	330.00	0.00		
	11-00243	03/08/11	PROFESSIONAL SERVICE	Open	885.00	0.00		
					----- 1,215.00			
R0085 ROBERT L REID	11-00268	03/14/11	PROFESSIONAL SERVICES	Open	4,107.50	0.00		
T0024 TEE'S PLUS	10-01365	12/31/10	DARE SUPPLIES	Open	3,756.84	0.00		
T0044 TREASURER	11-00244	03/08/11	GREEN TRUST PAYMENT	Open	2,558.45	0.00		
	11-00270	03/14/11	FEB DOG REPORT	Open	52.80	0.00		
					----- 2,611.25			

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T0079 TRANSFORMATION ENTERPRISES INC	11-00275	03/14/11	PICKKUP.RET 2 DUMPSTERS	Open	250.00	0.00		
T0096 TOSHIBA AMERICA BUSINSESS	11-00245	03/08/11	MONTHLY BILLING DTD 2/27/11	Open	362.00	0.00		
T0106 TATICAL PUBLIC SAFETY, LLC	10-01119	10/18/10	RADIO BELT CLIPS	Open	100.00	0.00		
U0001 USHER PUBLISHING CO.	11-00208	03/01/11	TRAF. TICKETS/SPEC COMPLAINTS	Open	561.00	0.00		
V0022 VERIZON	11-00246	03/08/11	FEB BILLING 646-0664	Open	100.57	0.00		
V0026 VERIZON WIRELESS	11-00262	03/10/11	FEB BILLING	Open	990.92	0.00		
W0002 WEST PAYMENT CENTER	11-00284	03/15/11	FEB WEST INFORMATION CHARGES	Open	171.11	0.00		
W0044 WASZEN BROTHERS	11-00247	03/08/11	SERVICE CITY SEWER SYSTEM	Open	2,700.00	0.00		
W0051 WEIGHTS & MEASURES FUND	11-00178	02/17/11	TUNING FORK INSPECTIONS	Open	190.00	0.00		
Total Purchase Orders: 61				Total P.O. Line Items: 113	Total List Amount: 1,925,806.63	Total Void Amount: 0.00		