

11/01/11
11:24:59

City of Absecon
Bill List By Vendor Id

Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476 WITMER ASSOC. INC	11-01050	10/03/11	HELMETS & SHIELDS	Open	1,288.00	0.00		
9700 ASSOCIATED BUILDING SPEC.	11-01143	10/24/11	TOILET ACCESSORIES	Open	335.00	0.00		
9701 BATTERY TECH CENTRAL LLC	11-00957	09/13/11	MASTER CHARGER SIX AC	Open	1,556.00	0.00		
9705 SAFELITE	11-01140	10/20/11	WINDSHIELD FOR DURANGO	Open	240.89	0.00		
A0007 NAT ALEXANDER CO.	11-01142	10/24/11	NEW 15 LB CO2 EXTINGUISHERS	Open	498.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	11-01172	10/31/11	SEWER PAYROLL 10/27/11	Open	8,698.18	0.00		
	11-01173	10/31/11	PAYROLL 10/27/11	Open	4,017.00	0.00		
	11-01174	10/31/11	PAYROLL DTD 10/27/11	Open	141,820.18	0.00		
					154,535.36			
A0198 ATL CO CLERKS OFFICE	11-01193	11/01/11	RECORD STREET VACATION	Open	40.00	0.00		
A0202 AVAYA COMMUNICATION	11-01184	10/31/11	MONTHLY BILLING DTD 10/26	Open	687.52	0.00		
A0253 ATLANTIC CITY ELECTRIC	11-01196	11/01/11	OCTOBER BILLING-SEWER	Open	1,136.03	0.00		
	11-01197	11/01/11	OCTOBER BILLING	Open	16,044.11	0.00		
					17,180.14			
A0259 ACMJIF	11-01160	10/27/11	4TH QUARTER ASSESSMENT	Open	98,796.00	0.00		
A0276 ATLANTIC MASONRY SUPPLY	11-01117	10/17/11	SUPPLIES FOR PUBLIC WORKS	Open	682.78	0.00		
B0015 AGNES B BAMBRICK	11-01148	10/25/11	REIMBURSE ETHICS SEMINAR	Open	35.00	0.00		
B0122 MICHAEL J. BLEE, LLC	11-01182	10/31/11	OCTOBER LEGAL SERVICES	Open	2,139.08	0.00		
B0126 ROBERT BATTISTA	11-01181	10/31/11	REIMBURSE MILEAGE-ATTACHED	Open	171.05	0.00		

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B0131	BIRCH'S COMMUNICATIONS, LLC							
11-01110		10/17/11	RADIO REPAIR INV# 547057	Open	85.00	0.00		
C0101	CLAYTON BLOCK CO INC							
11-01145		10/24/11	10 TONS 3/8 RED TRAPROCK	Open	330.00	0.00		
C0159	C.A.M. CO							
11-01144		10/24/11	2 NEW HYDRULIC HOSES	Open	45.00	0.00		
C0201	COMCAST							
11-01177		10/31/11	MONTHLY BILLING DTD 10/15/11	Open	149.98	0.00		
C0213	CINTAS CORPORATION #100							
11-00533		05/24/11	WORK CLOTHES RENTAL-4 WEEKS	Open	305.52	0.00		
11-00862		08/15/11	WORK CLOTHES RENTAL	Open	93.52	0.00		
11-01195		11/01/11	WORK CLOTHES RENTAL-3 INVOICES	Open	286.73	0.00		
					685.77			
D0091	D.O.E. TECHNOLOGIES							
11-01194		11/01/11	REPAIR LOGGING RECORDER	Open	562.50	0.00		
8	FITZGERALD&MCGROARTY							
11-01157		10/27/11	PROFESSIONAL SERVICE	Open	10,078.15	0.00		
11-01168		10/27/11	PROFESSIONAL SERVICES	Open	65.00	0.00		
11-01169		10/27/11	PROFESSIONAL SERVICE	Open	221.00	0.00		
					10,364.15			
F0091	HOWARD E FREED ,JMC							
11-01162		10/27/11	COURT SESSION 10/24/11	Open	300.00	0.00		
G0119	WILLIAM E GASBARRO,ESQUIRE							
11-01089		10/13/11	OCT 2011 PAYMENT	Open	521.04	0.00		
G0125	GRUCCIO, PEPPER, DE DANTO &							
11-01138		10/20/11	LEGAL SERVICES-SEPT 2011	Open	4,395.00	0.00		
G0130	GUENTHER'S NAPA AUTO CARE CTR.							
11-01102		10/13/11	TOW POLICE CAR 9/19/11	Open	75.00	0.00		
H0091	HESS CORPORATION							
11-01167		10/27/11	MONTHLY BILLING DTD 10/26	Open	3,388.05	0.00		
L0008	N.J. LEAGUE OF MUNICIPALITIES							
11-01028		09/27/11	LEAGUE BREAKFAST & LUNCHEON	Open	130.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE							
1-01146		10/24/11	2 BELTS	Open	103.09	0.00		
L0070	A CORKY LINARDO							
11-01105		10/13/11	DUCT DETECTOR ALARM	Open	250.00	0.00		

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M0082	MUTUAL AID EMERGENCY SERVICE							
11-01106	10/13/11	5 LB CO2 EXTINGUISHER	Open	150.00	0.00			
M0172	MC CARTHY TIRE SERVICE							
11-01147	10/25/11	MISC TIRES FOR PUBLIC WORKS	Open	524.52	0.00			
M0193	MASER CONSULTING P.A.							
11-01170	10/27/11	PROFESSIONAL SERVICES	Open	1,022.75	0.00			
M0194	W B MASON CO INC							
11-01078	10/05/11	OFFICE SUPPLIES	Open	187.70	0.00			
N0091	NETWORK CONNECTIVITY, INC.							
11-00557	05/31/11	NETWORK SERVER & INSTALL	Open	5,566.50	0.00			
P0014	PEDRONI FUEL CO							
11-01150	10/25/11	DIESEL FUEL	Open	641.22	0.00			
Q0004	QUILL CORPORATION							
11-01076	10/04/11	OFFICE SUPPLIES	Open	880.74	0.00			
R0007	REMINGTON, VERNICK & WALBERG							
11-00998	09/14/10	BLANKET PURCHASE ORDER	Open	2,650.00	0.00			B
11-01136	10/20/11	PROFESSIONAL SERVICE	Open	800.00	0.00			
11-01137	10/20/11	PROFESSIONAL SERVICES	Open	7,257.00	0.00			
11-01151	10/25/11	PROFESSIONAL SERVICES	Open	2,258.00	0.00			
					12,965.00			
R0085	ROBERT L REID							
11-01178	10/31/11	PROFESSIONAL SERVICE	Open	2,035.00	0.00			
R0092	RESERVE ACCOUNT							
11-01154	10/25/11	REFILL POSTAGE METER	Open	2,500.00	0.00			
R0097	FRANK J RASO, JMC							
11-01188	11/01/11	SPECIAL SESSION CONFLICT 10/31	Open	350.00	0.00			
S0003	STC WATER TREATMENT SERVICE							
11-01158	10/27/11	OCTOBER WATER TREATMENT	Open	104.00	0.00			
S0019	SOUTH JERSEY GAS CO.							
11-01186	10/31/11	OCT BILLING	Open	387.26	0.00			
S0082	BOB SHULTZ							
11-01180	10/31/11	REIMBURSE MILEAGE	Open	194.25	0.00			
S0198	SIGN A RAMA							
11-01152	10/25/11	LEAF COLLECTION SIGNS	Open	486.20	0.00			
S0228	DAVID A. SPITALNICK, ESQUIRE							
11-01163	10/27/11	PROSECUTOR COURT SESSION 10/24	Open	300.00	0.00			

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T0110 CARL N TRIPICAN, ESQUIRE 11-01187 11/01/11 SPECIAL SESSION CONFLICT 10/31	Open	300.00	0.00		
U0009 UNIVERSAL COMPUTING SERVICES 11-01079 10/06/11 MESSAGE MAILERS/RECEIPT PAPER	Open	389.10	0.00		
V0001 VITAL COMMUNICATIONS INC 11-00688 07/05/11 TAX LIST BINDERS	Open	196.00	0.00		
11-01185 10/31/11 OCT TAX ASSESS/CAMA SYSTEM	Open	300.00	0.00		
		496.00			
V0022 VERIZON 11-01153 10/25/11 MONTHLY BILLING 484-0421	Open	178.39	0.00		
11-01183 10/31/11 MONTHLY BILLING DTD 10/25	Open	107.30	0.00		
		285.69			
W0064 CHARLES E WOOLSON JR, LLC 11-00978 09/13/11 PUBLIC DEFENDER CONFLICT CASE	Open	200.00	0.00		
Total Purchase Orders: 62 Total P.O. Line Items: 123		Total List Amount:	329,535.33	Total Void Amount:	0.00