

P.O. 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
9571 JENNIFER KELLY, PH D.LLC	11-00563	05/31/11	PSYCHOLOGICAL EXAMINATION	Open	800.00	0.00		
9689 E-ORTEZ GDL	11-00602	06/07/11	REFUND STREET OPENING DEPOSIT	Open	500.00	0.00		
A0003 ACUA	11-00612	06/09/11	TIPPING/RECYCLING/FUEL BILLING	Open	65,544.09	0.00		
A0005 ABSECON BOARD OF EDUCATION	11-00578	06/07/11	JUNE 2011 PAYMENT	Open	849,552.50	0.00		
A0006 ABSECON PUBLIC LIBRARY	11-00580	06/07/11	JUNE 2011 PAYMENT	Open	27,405.73	0.00		
A0009 ANIMAL CONTROL OF S.J.	11-00581	06/07/11	MAY 2011 BILLING	Open	700.00	0.00		
A0026 ABSECON EMERGENCY SERVICES	11-00579	06/07/11	JUNE 2011 PAYMENT	Open	4,208.00	0.00		
	11-00621	06/14/11	ANNUAL DONATION	Open	10,000.00	0.00		
					14,208.00			
A0034 ABSECON CITY PAYROLL ACCOUNT	11-00609	06/09/11	SEWER PAYROLL 6/9/11	Open	8,819.96	0.00		
	11-00610	06/09/11	PAYROLL 6/9/11	Open	8,034.01	0.00		
	11-00611	06/09/11	PAYROLL 6/9/11	Open	140,566.48	0.00		
					157,420.45			
A0036 AMERICAN TEST CENTER	11-00530	05/24/11	TEST LADDERS	Open	1,339.00	0.00		
A0183 AMERICAN FLAG CO INC	11-00528	05/24/11	MISC FLAGS-SEE ATTACHED	Open	766.21	0.00		
A0189 AIRPOWER INTERNATIONA INC	11-00529	05/24/11	SERVICE CONTRACT-AIR SYSTEM	Open	1,778.00	0.00		
A0202 AVAYA COMMUNICATION	11-00590	06/07/11	MONTHLY BILLING DTD 5/26/11	Open	687.52	0.00		
A0268 ARTJER-LLC	11-00589	06/07/11	LUNCHES FOR ELECTION DAY	Open	147.00	0.00		
B0122 MICHAEL J, BLEE, LLC	11-00582	06/07/11	JUNE 2011 PAYMENT	Open	1,666.67	0.00		

06/14/11
10:25:19

City of Absecon
Bill List By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
11-00601	06/07/11	MAY WEST INFORMATION CHARGES	Open	171.11	0.00		
Total Purchase Orders:		54	Total P.O. Line Items:	102	Total List Amount:	1,238,990.34	Total Void Amount: 0.00