

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
9634	GUENTHER'S NAPA AUTO CARE CTR							
	11-00925	09/06/11	TOW POLICE CAR	Open	150.00	0.00		
9702	LENNON MOORE, ESQ.							
	11-00967	09/13/11	PUB DEF CONFLICT CASE 8/23/01	Open	300.00	0.00		
9703	SMITH BROTHERS MASONRY, INC							
	11-00986	09/19/11	REFUND ST. OPENING DEPOSIT	Open	500.00	0.00		
A0005	ABSECON BOARD OF EDUCATION							
	11-00947	09/13/11	SEPT 2011 PAYMENT	Open	883,180.00	0.00		
A0006	ABSECON PUBLIC LIBRARY							
	11-00949	09/13/11	SEPT 2011 PAYMENT	Open	27,405.73	0.00		
A0009	ANIMAL CONTROL OF S.J.							
	11-00950	09/13/11	AUG 2011 PAYMENT	Open	700.00	0.00		
A0076	ABSECON EMERGENCY SERVICES							
	11-00948	09/13/11	SEPT 2011 PAYMENT	Open	4,208.00	0.00		
A0030	AT&T							
	11-00956	09/13/11	MONTHLY BILLING DTD 9/1/11	Open	13.70	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT							
	11-00983	09/15/11	SEWER PAYROLL 9/15/11	Open	9,220.04	0.00		
	11-00984	09/15/11	PAYROLL 9/15/11	Open	4,017.00	0.00		
	11-00985	09/15/11	PAYROLL 9/15/11	Open	143,726.03	0.00		
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					156,963.07			
B0122	MICHAEL J. BLEE, LLC							
	11-00951	09/13/11	SEPT 2011 PAYMENT	Open	1,666.67	0.00		
B0126	ROBERT BATTISTA							
	11-00989	09/19/11	REIMBURSE MILEAGE	Open	250.19	0.00		
C0201	COMCAST							
	11-00960	09/13/11	MONTHLY BILLING DTD 8/31-3INV	Open	375.25	0.00		
D0010	DELL							
	11-00851	08/09/11	TONER FOR POLICE DEPT	Open	626.96	0.00		
D0091	D.O.E. TECHNOLOGIES							
	11-00961	09/13/11	2010 SERVICES- 2 INVOICES	Open	899.00	0.00		
E0063	ENFORSYS POLICE SYSTEMS INC							
	11-00136	02/08/11	BLANKET PURCHASE ORDER	Open	758.33	0.00		B



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00930	09/06/11	TEES FOR HOOKED ON FISHING	Open	474.00	0.00		
P0157 LYNN PEAVEY CO								
	11-00875	08/16/11	DETECTIVE BUR. SUPPLIES	Open	147.70	0.00		
R0007 REMINGTON, VERNICK & WALBERG								
	11-00990	09/19/11	PROFESSIONAL SERVICE	Open	4,818.30	0.00		
T0044 TREASURER								
	11-00971	09/13/11	AUGUST DOG REPORT	Open	5.40	0.00		
T0106 TATICAL PUBLIC SAFETY, LLC								
	11-00972	09/13/11	REPAIR TO STATION 8 RADIO	Open	145.45	0.00		
T0109 JAMES J TREXLER								
	11-00991	09/19/11	ELECTRICAL INSPECTIONS	Open	90.00	0.00		
V0001 VITAL COMMUNICATIONS INC								
	11-00973	09/13/11	AUG TAX ASSESS/CAMA SYSTEMS	Open	300.00	0.00		
V0012 VISION SERVICE PLAN (EA)								
	11-00955	09/13/11	AUG 2011 CLAIMS	Open	267.20	0.00		
V0026 VERIZON WIRELESS								
	0974	09/13/11	MONTHLY BILLING DTD -AUGUST	Open	966.31	0.00		
W0002 WEST PAYMENT CENTER								
	11-00975	09/13/11	AUGUST WEST INFORMATION CHGS	Open	171.11	0.00		
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Total Purchase Orders:	44	Total P.O. Line Items:	86	Total List Amount:	1,158,966.64	Total Void Amount:		0.00
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