

06/15/10
11:38:18

City of Absecon
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-00609	06/08/10	MONTHLY BILLING DTD 5/31	Open	96.98	0.00		
E0063	ENFORSYS POLICE SYSTEMS INC							
	10-00195	03/01/10	BLANKET PURCHASE ORDER	Open	633.33	0.00		B
E0070	ED & GENE'S KING TIRE LLC							
	10-00670	06/15/10	MISC VEHICLE REPAIRS-POLICE	Open	721.21	0.00		
F0007	FORD,SCOTT & ASSOC							
	10-00612	06/08/10	2009 AUDIT/2010 BUDGET	Open	2,600.00	0.00		
F0038	FARINELLI ELECTRIC							
	10-00611	06/08/10	MISC ELECTRICAL WORK FOR CITY	Open	1,959.00	0.00		
F0058	FITZGERALD&MCGROARTY							
	10-00666	06/14/10	PROFESSIONAL SERVICES	Open	1,719.59	0.00		
	10-00668	06/14/10	PROFESSIONAL SERVICE	Open	325.00	0.00		

					2,044.59			
F0081	RICHARD FAUNTLEROY, J.M.C.							
	10-00643	06/10/10	ACTING JUDGE 6/9/10	Open	350.00	0.00		
F0089	HOWARD FREED, ERSQ							
	00634	06/10/10	SPECIAL SESSIN MUN COURT 6/9	Open	300.00	0.00		
G0041	GALLOWAY ACE HARDWARE, INC.							
	10-00649	06/10/10	MISC SUPPLIES	Open	130.65	0.00		
G0099	GARDEN STATE HIGHWAY							
	10-00549	05/20/10	STOP SIGNS/BRITESIDES	Open	720.00	0.00		
G0119	WILLIAM E GASBARRO, ESQUIRE							
	10-00600	06/07/10	JUNE 2010 PAYMENT	Open	1,041.63	0.00		
	10-00633	06/10/10	SPECIAL SESSION MUN COURT 6/9	Open	300.00	0.00		

					1,341.63			
G0127	JAMES P GRIMLEY, ESQ							
	10-00601	06/07/10	JUNE 2010 PAYMENT	Open	300.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE							
	10-00613	06/08/10	MISC SUPPLIES	Open	182.82	0.00		
H0083	HORIZON BLUE CROSS							
	10-00641	06/10/10	JUNE DENTAL COVERAGE	Open	4,246.16	0.00		
I0044	THE ILLUSION MAKER							
	10-00563	05/25/10	ENVIRONMENTAL PROGRAM	Open	1,200.00	0.00		
I	JOHNSON & TOWERS INC							
	10-00550	05/20/10	REPAIR GENERATOR AT CITY HALL	Open	4,540.34	0.00		

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L0002 LAWYERS DIARY AND MANUAL	10-00539	05/18/10	NJ LAWYERS DIARY 2010 CLASSIC	Open	84.25	0.00		
M0021 MUN COURT ADMIN ASSOC NJ	10-00572	05/27/10	2010 MEMBERSHIP DUES	Open	45.00	0.00		
M0122 MAJOR POLICE SUPPLY	10-00525	05/17/10	WINDSHIELD LIGHT/BRACKET	Open	210.94	0.00		
M0172 MC CARTHY TIRE SERVICE	10-00619	06/08/10	REPAIR TIRE-PUB. WORKS	Open	48.06	0.00		
	10-00645	06/10/10	FIRESTONE TIRE FOR POLICE CAR	Open	90.00	0.00		

					138.06			
M0193 MASER CONSULTING P.A.	10-00618	06/08/10	PROFESSIONAL SERVICE	Open	375.00	0.00		
	10-00656	06/14/10	PROFESSIONAL SERVICE	Open	145.00	0.00		

					520.00			
M0199 HAYES MINDISH INC	10-00583	06/01/10	LETTERHEAD&ENVELOPES	Open	135.00	0.00		
2 NJ AMERICAN WATER CO.	10-00667	06/14/10	MAY BILLING	Open	831.65	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	10-00661	06/14/10	APRIL HEALTH/PRESCRIPTION COV.	Open	60,077.16	0.00		
N0093 NEXTEL COMMUNICATIONS	10-00657	06/14/10	MONTHLY BILLING DTD 6/12/10	Open	1,240.89	0.00		
P0001 THE PRESS	10-00660	06/14/10	CITY AD	Open	13.11	0.00		
P0014 PEDRONI FUEL CO	10-00621	06/08/10	DIESEL & UNLEADED GASOLINE	Open	1,348.11	0.00		
P0035 ANDREW A PREVITI P.E.	10-00655	06/14/10	PROFESSIONAL SERVICES	Open	3,577.50	0.00		
P0063 P.W.A.N.J.	10-00620	06/08/10	2010 MEMBERSHIP DUES	Open	50.00	0.00		
Q0004 QUILL CORPORATION	10-00595	06/04/10	OFFICE SUPPLIES	Open	474.44	0.00		
R0007 REMINGTON, VERNICK & WALBERG	10-00448	04/29/10	BLANKET PURCHASE-2010 ROAD PRO	Open	13,721.95	0.00		B
	10-00630	06/08/10	PROFESSIONAL SERVICES	Open	5,880.95	0.00		
	10-00631	06/08/10	PROFESSIONAL SERVICES	Open	5,765.90	0.00		
	10-00659	06/14/10	PROFESSIONAL SERVICE	Open	125.00	0.00		

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					25,493.80				
R0051 ROSENBERGER & WOLF									
	10-00622	06/08/10	PROFESSIONAL SERVICE	Open	72.50	0.00			
	10-00635	06/10/10	FILE 10212-10-GREENBERG	Open	188.50	0.00			
					261.00				
R0085 ROBERT L REID									
	10-00629	06/08/10	PROFESSIONAL SERVICE	Open	950.00	0.00			
	10-00651	06/14/10	PROFESSIONAL SERVICE	Open	1,472.50	0.00			
					2,422.50				
S0003 STC WATER TREATMENT SERVICE									
	10-00623	06/08/10	MAY WATER TREATMENT	Open	104.00	0.00			
S0236 D WILLIAM SUBIN									
	10-00560	05/24/10	PROFESSIONAL SERVICES-MARCH	Open	870.00	0.00			
T0079 TRANSFORMATION ENTERPRISES INC									
	10-00625	06/08/10	PICKUP/RET. DUMPSTERS	Open	750.00	0.00			
TOSHIBA BUSINESS									
	10-00626	06/08/10	SHIPPING CHARGE ON KIT ORDER	Open	10.00	0.00			
T0096 TOSHIBA AMERICA BUSINESS									
	10-00627	06/08/10	MONTHLY BILLING DTD 5/30	Open	340.00	0.00			
V0001 VITAL COMMUNICATIONS INC									
	10-00628	06/08/10	MAY TAX ASSESS SYS/CAMA SYS	Open	300.00	0.00			
V0012 VISION SERVICE PLAN (EA)									
	10-00642	06/10/10	ADMIN. FEES & CLAIMS	Open	555.97	0.00			
W0002 WEST PAYMENT CENTER									
	10-00658	06/14/10	MAY WEST INFORMATION CHARGES	Open	162.96	0.00			
	10-00669	06/15/10	NJ CRIMINAL/MOT.VEH LAW 2010	Open	50.25	0.00			
					213.21				
Z0003 ZAPHYR TECHNOLOGIES									
	10-00555	05/20/10	DELL LAP TOP MEMORY CARDS	Open	215.00	0.00			
Total Purchase Orders: 69					Total P.O. Line Items: 123	Total List Amount: 1,201,997.86	Total Void Amount: 0.00		