

03/02/10
11:30:50

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
	10-00176	02/23/10	SERVICE MISC EQUIPMENT	Open	638.75	0.00		
M0172	MC CARTHY TIRE SERVICE							
	10-00177	02/23/10	TIRES FOR POLICE CARS	Open	180.00	0.00		
M0193	MASER CONSULTING P.A.							
	10-00193	02/25/10	PROFESSIONAL SERVICE	Open	75.00	0.00		
	10-00213	03/02/10	PROFESSIONAL SERVICE	Open	300.00	0.00		

					375.00			
M0197	MAGELLAN HILL TECHNOLOGIES							
	10-00211	03/01/10	MONTHLY BILLING DTD 3/1/10	Open	1,034.87	0.00		
N0002	NJ AMERICAN WATER CO.							
	10-00205	03/01/10	FEB BILLING	Open	6,266.96	0.00		
N0091	NETWORK CONNECTIVITY, INC.							
	10-00179	02/23/10	MARCH COMPUTER MAINT/BACKUP	Open	650.00	0.00		
O0019	AL'S ON LINE AUTO PARTS							
	10-00135	02/09/10	MISC VEHICLE SUPPLIES-FIRE DPT	Open	66.68	0.00		
P0001	THE PRESS							
	10-00191	02/25/10	CITY AD	Open	17.10	0.00		
P0014	PEDRONI FUEL CO							
	10-00182	02/23/10	DIESEL FUEL	Open	1,681.28	0.00		
Q0004	QUILL CORPORATION							
	10-00163	02/22/10	OFFICE SUPPLIES	Open	718.75	0.00		
R0007	REMINGTON, VERNICK & WALBERG							
	10-00188	02/25/10	PROFESSIONAL SERVICE	Open	1,750.00	0.00		
	10-00202	03/01/10	PROFESSIONAL SERVICE	Open	500.00	0.00		

					2,250.00			
R0085	ROBERT L REID							
	10-00183	02/23/10	PROFESSIONAL SERVICE	Open	625.00	0.00		
S0003	STC WATER TREATMENT SERVICE							
	10-00210	03/01/10	FEB WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.							
	10-00206	03/01/10	FEB BILLING	Open	6,637.55	0.00		
S0227	STAPLES ADVANTAGE							
	10-00160	02/18/10	MISC OFFICE SUPPLIES	Open	295.15	0.00		
4	THE BIG CAR WASH							
	10-00185	02/23/10	JAN POLICE CAR WASHES	Open	22.50	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TU011	TAX COLLECTORS & TREASURER ASC	10-00162	02/18/10	2010 MEMBERSHIP DUES	Open	100.00	0.00		
T0044	TREASURER	10-00161	02/18/10	JAN DOG REPORT	Open	65.40	0.00		
T0079	TRANSFORMATION ENTERPRISES INC	10-00186	02/23/10	HAUL DUMPSTER TO COUNTY	Open	125.00	0.00		
T0104	PATTY TOWN	10-00184	02/23/10	SETTING UP ABTV VIDEOTAPE	Open	587.50	0.00		
V0001	VITAL COMMUNICATIONS INC	10-00192	02/25/10	FEB TAX ASSESS/CAMA TAX SYSTEM	Open	300.00	0.00		
V0012	VISION SERVICE PLAN (EA)	10-00198	03/01/10	MARCH 2010 ADMINISTRATIVE FEES	Open	278.78	0.00		
V0022	VERIZON	10-00187	02/25/10	FEB BILLING 484-0421	Open	167.94	0.00		
V0040	VERIZON ONLINE	10-00209	03/01/10	MONTHLY BILLING DTD 2/16	Open	39.99	0.00		
10051	WEIGHTS & MEASURES FUND	10-00178	02/23/10	TUNING FORKS	Open	190.00	0.00		
Total Purchase Orders:		61	Total P.O. Line Items:		106	Total List Amount:	237,520.07	Total Void Amount:	0.00