

Vendor Range: ASHBTRIT to ASHBTRIT Status: Active
 Report Type: All Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: N Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/12 to 05/10/13 Paid Date Range: 01/01/13 to 05/10/13

Vendor #	Name	Status	1099 Type	Invoice	Amount	1099 Excl
First Enc Date	P.O. #	Item Description	Prch. Type	Status	Account Description	
ASHBTRIT <u>AshBritt, Inc</u> Active						
12/14/12	12-02023	1 Hurricane Trash Removal	Other	Pd	Ck: 54465 02/20/13	1221-002 81,437.44
		C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY			
12/14/12	12-02023	2 Hurr Trash Rem-Inv#1221-001R2	Other	Pd	Ck: 54563 03/19/13	1221-001R2 229,483.00
		C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY			
12/14/12	12-02023	3 Hurr Trash Rem-Inv#1221-004	Other	Pd	Ck: 54563 03/19/13	1221-004 76,781.25
		C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY			
12/14/12	12-02023	4 Hurr Trash Rem-Inv#1221-005	Other	Pd	Ck: 54563 03/19/13	1221-005 10,075.52
		C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY			
12/14/12	12-02023	5 Hurr Trash Rem-Inv#1221-005	Other	Open		102,222.79
		C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY			
Total Open P.O.: Bid: 0.00 state: 0.00 other: 102,222.79 Exempt: 0.00 All: 102,222.79 Total Paid P.O.: 0.00 0.00 397,777.21 0.00 397,777.21 Vendor P.O. Total: 0.00 0.00 500,000.00 0.00 500,000.00						

Total Vendors: 1 Total Open P.O.: 102,222.79 Total Paid P.O.: 397,777.21 Total open & Paid: 500,000.00

VENTNOR CITY, N.J. – Ashbritt printout of all city payments ✓