BURLINGTON COUNTY BRIDGE COMMISSION
Vendor Inquiry - All Purchase Orders For Vendor: ANDLJ005 ANDL, JOSEPH

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-01026	04/06/20	Reimbursement for Supplies	113.94	0.00	CLOSED
20-01496	08/26/20	Reimbursement for Staff Lunch	350.40	0.00	CLOSED
21-00808	09/24/21	IBBTA MEETING	1,535.77	0.00	CLOSED
22-00059	10/18/21	Reimbursement for IBTTA	1,776.97	0.00	CLOSED
22-00079	10/22/21	LOM REGISTRATION	490.00	0.00	CLOSED
22-00143	11/23/21	NJLM Reimbursements	1,679.41	0.00	CLOSED
22-00144	11/23/21	NJLM Reimbursements	0.00	1,679.41	CLOSED
22-00201	12/14/21	Meeting Supplies for PCNP	459.80	0.00	CLOSED
22-00380	02/14/22	IBTTA TECHNOLOGY SUMMIT	2,365.36	0.00	CLOSED
22-00501	03/29/22	IBTTA TECHNOLOGY SUMMIT	849.93	0.00	CLOSED
22-00606	05/18/22	IBTTA - FINANCE	1,984.07	0.00	CLOSED
		Grand Total:	11,605.65	1,679.41	

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00646	01/28/20	Conference registration	760.00	0.00	CLOSED
20-00647	01/28/20	Air fare reimbursement	739.79	0.00	CLOSED
20-00750	02/24/20	Hotel deposit APA Conference	258.57	0.00	CLOSED
20-00751	02/24/20	Travel expense reimbursement	65.08	0.00	CLOSED
20-01071	04/29/20	February 2020 travel expenses	19.50	0.00	CLOSED
20-01072	04/29/20	Professional planner license	130.00	0.00	CLOSED
21-00795	09/16/21	travel reimbursement-mtgs	164.08	0.00	CLOSED
21-00852	09/30/21	Meeting travel: EDRP-TS	21.28	0.00	CLOSED
22-00160	12/06/21	Meeting travel: EDRP-TS	230.16	0.00	CLOSED
22-00533	04/18/22	REIMB OF EXPENSES	204.30	0.00	CLOSED
22-00704	07/13/22	REIMB OF EXPENSES	101.38	0.00	OPEN
22-00818	09/20/22	Travel Reimbursement	94.50	0.00	OPEN
23-00251	12/21/22	Travel Reimbursement	176.53	0.00	OPEN
		Grand Total:	2,965.17	0.00	

BURLINGTON COUNTY BRIDGE COMMISSION
Vendor Inquiry - All Purchase Orders For Vendor: YOUNG010 VERNA, ELIZABETH

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00549	01/15/20	Reimbursement for Payments	395.00	0.00	CLOSED
20-00590	01/16/20	textbook mktg	43.72	0.00	CLOSED
20-00591	01/16/20	reimbursement: AMA mbrshp	300.00	0.00	CLOSED
20-00592	01/16/20	reimbursement: BCRCC lunch mtg	40.00	0.00	CLOSED
20-00767	02/26/20	mileage reimbursement	12.20	0.00	CLOSED
20-00768	02/26/20	BCRCC TRAINING MEETING 2/26/20	25.00	0.00	CLOSED
20-01015	04/01/20	Reimbursement	0.00	60.00	CLOSED
20-01335	06/19/20	Reimb for postage BBBclosure	208.57	0.00	CLOSED
20-01371	07/08/20	REIMB - PAST SUBSCRIPT INVOICE	53.51	0.00	CLOSED
		Grand Total:	1,078.00	60.00	

BURLINGTON COUNTY BRIDGE COMMISSION
Vendor Inquiry - All Purchase Orders For Vendor: WELLS005 WELLS, ROB

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
22-00584	05/12/22	FINGERPRINTING REIMBURSEMENT	44.13	0.00	CLOSED
22-00694	07/06/22	Site Selection & Loan Close M	17.48	0.00	OPEN
22-00842	10/05/22	HOTEL REIMBURSEMENT	308.24	0.00	OPEN
		Grand Total:	369.85	0.00	

BURLINGTON COUNTY BRIDGE COMMISSION
Vendor Inquiry - All Purchase Orders For Vendor: WISEM010 KATHLEEN WISEMAN

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00553	01/15/20	Reimbursement - Notary Renewal	69.53	0.00	CLOSED
20-01036	04/09/20	Reimbursement - Notary Renewal	30.00	0.00	CLOSED
22-00061	10/18/21	Travel Reimbursement - IBTTA	322.53	0.00	CLOSED
		Grand Total:	422.06	0.00	

BURLINGTON COUNTY BRIDGE COMMISSION
Vendor Inquiry - All Purchase Orders For Vendor: WONG0010 Linda Wong

Range of Dates: 01/01/20 to 12/31/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
		Grand Total:	0.00	0.00	