

December 2, 2022
10:55 AM

DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2018 Convention

Purchase No: 18-01909

Status: Clsd

Order Date: 09/28/18

Due Date:

Description: Convention

P.O. Total: 110.00

Void Total: 0.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	Convention	1.0000		110.0000	110.00	P 13358	09/28/18	09/28/18	10/01/18	3239
						8-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M
					110.00					

Gary Catrambone
Ken Paris

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2018 Convention

Purchase No: 18-01563
Status: Clsd
Order Date: 08/07/18
Due Date:
Description: ANNUAL CONFERENCE
P.O. Total: 330.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct	Invoice Description
1	REGISTRATION-HATCHER	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-20-100-000-242	08/07/18	08/08/18	08/10/18 1115	Admin: Conf, Travel, Training
2	REGISTRATION-EGGERS	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-20-120-000-242	08/07/18	08/08/18	08/10/18 1115	Mun. Clerk: Conf. Travel Training
3	REGISTRATION-LEWIS	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-20-130-000-242	08/07/18	08/08/18	08/10/18 1115	Finance: Conf;Travel; Training
4	REGISTRATION-BORAS	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-20-145-000-242	08/07/18	08/08/18	08/10/18 1115	Collector:Conf; Travel; Training
5	REGISTRATION-DAVIS	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-20-150-000-242	08/07/18	08/08/18	08/10/18 1115	Assessor: Conf; Travel; Training
6	REGISTRATION-RICKERSHAUSER	1.0000		55.0000	55.00	P 13186 08/07/18 8-01-22-195-000-230	08/07/18	08/08/18	08/10/18 1115	Uniform Const. Conference & Training
					330.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2019 Convention

Purchase No: 19-01689
Status: Clsd
Order Date: 08/08/19
Due Date:
Description: 2019 CONFERENCE
P.O. Total: 275.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	REGISTRATION-EGGERS	1.0000		55.0000	55.00	P 14517	08/08/19	08/12/19	08/13/19	1727
						9-01-20-120-000-242				Mun. Clerk: Conf. Travel Training
2	REGISTRATION-HATCHER	1.0000		55.0000	55.00	P 14517	08/08/19	08/12/19	08/13/19	1727
						9-01-20-100-000-242				Admin: Conf, Travel, Training
3	REGISTRATION-JOHNS	1.0000		55.0000	55.00	P 14517	08/08/19	08/12/19	08/13/19	1727
						9-01-20-145-000-242				Collector:Conf; Travel; Training
4	REGISTRATION-PEAK	1.0000		55.0000	55.00	P 14517	08/08/19	08/12/19	08/13/19	1727
						9-01-20-130-000-242				Finance: Conf;Travel; Training
5	REGISTRATION-DAVIS	1.0000		55.0000	55.00	P 14517	08/08/19	08/12/19	08/13/19	1727
						9-01-20-150-000-242				Assessor: Conf; Travel; Training
					275.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2019 Convention

Purchase No: 19-01959
Status: Clsd
Order Date: 09/18/19
Due Date:
Description: 2019 CONFERENCE
P.O. Total: 55.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	REGISTRATION-CATRAMBONE	1.0000		55.0000	55.00	P 14679	09/18/19	09/18/19	10/08/19	2557
					55.00	9-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2019 Convention

Purchase No: 19-02434

Status: Clsd

Order Date: 11/08/19

Due Date:

Description: PW:DUES/MEMBERSHIP/TRAINING

P.O. Total: 65.00

Void Total: 65.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	SEAN MAHER	1.0000		65.0000	65.00	V 0	11/08/19		11/22/19	4900
	104TH NJLM ANNUAL LEAG CONFER					9-01-26-290-000-244				Streets & Roads:Membership Dues/Training
3	SEAN MAHER	1.0000		65.0000	65.00	P 15094	01/10/20	01/10/20	01/14/20	4900
	104TH NJLM ANNUAL LEAG CONFER					9-01-26-290-000-244				Streets & Roads:Membership Dues/Training
					65.00	(Excludes Void Amt: 65.00)				

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2019 Convention

Purchase No: 19-02435
Status: Clsd
Order Date: 11/08/19
Due Date:
Description: PW:DUES/MEMBERSHIP/TRAINING
P.O. Total: 65.00
Void Total: 65.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	BRYAN MULLEN	1.0000		65.0000	65.00	v 0	11/08/19		11/22/19	4899
	104TH NJLM ANNUAL LEAG CONFER					9-01-26-290-000-244				Streets & Roads:Membership Dues/Training
2	BRYAN MULLEN	1.0000		65.0000	65.00	P 15095	01/10/20	01/10/20	01/14/20	4899
	104TH NJLM ANNUAL LEAG CONFER					9-01-26-290-000-244				Streets & Roads:Membership Dues/Training
					65.00	(Excludes Void Amt: 65.00)				

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2020 Convention

Purchase No: 20-01677
Status: Clsd
Order Date: 08/26/20
Due Date:
Description: LEAGUE CONVENTION
P.O. Total: 275.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	REGISTRATION-EGGERS	1.0000		55.0000	55.00	P 15845	08/26/20	09/03/20	09/08/20	1272
						0-01-20-120-000-242				Mun. Clerk: Conf. Travel Training
2	REGISTRATION-HATCHER	1.0000		55.0000	55.00	P 15845	08/26/20	09/03/20	09/08/20	1272
						0-01-20-100-000-242				Admin: Conf, Travel, Training
3	REGISTRATION-JOHNS	1.0000		55.0000	55.00	P 15845	08/26/20	09/03/20	09/08/20	1272
						0-01-20-145-000-242				Collector:Conf; Travel; Training
4	REGISTRATION-PEAK/PRESS	1.0000		110.0000	110.00	P 15845	08/26/20	09/03/20	09/08/20	1272
						0-01-20-130-000-242				Finance: Conf;Travel; Training
					275.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2020 Convention

Purchase No: 20-01906

Status: Clsd

Order Date: 09/22/20

Due Date:

Description: CONVENTION-PHILLIPS

P.O. Total: 55.00

Void Total: 0.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	CONVENTION-PHILLIPS	1.0000		55.0000	55.00	P 15944	09/22/20	10/01/20	10/06/20	1942
						0-01-21-180-000-242				Planning: Conf; Travel Training
					55.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2021 Convention

Purchase No: 21-01882

Status: Clsd

Order Date: 09/07/21

Due Date:

Description: CONVENTION REGISTRATION

P.O. Total: 480.00

Void Total: 0.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	REGISTRATION-HATCHER	1.0000		60.0000	60.00	P 17176	09/10/21	09/29/21	10/07/21	2207
						1-01-20-100-000-242				Admin: Conf, Travel, Training
2	REGISTRATION-EGGERS	1.0000		60.0000	60.00	P 17176	09/10/21	09/29/21	10/07/21	2207
						1-01-20-120-000-242				Mun. Clerk: Conf. Travel Training
3	REGISTRATION-PRESS	1.0000		60.0000	60.00	P 17176	09/10/21	09/29/21	10/07/21	2207
						1-01-20-130-000-242				Finance: Conf;Travel; Training
4	REGISTRATION-BURRELL/JENEY	1.0000		120.0000	120.00	P 17176	09/10/21	10/07/21	10/07/21	2207
						1-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M
5	REGISTRATION-PHILLIPS	1.0000		60.0000	60.00	P 17176	09/10/21	09/29/21	10/07/21	2207
						1-01-21-180-000-242				Planning: Conf; Travel Training
6	REGISTRATION-MULLEN/MAHER	1.0000		120.0000	120.00	P 17176	09/10/21	09/29/21	10/07/21	2207
						1-01-26-290-000-244				Streets & Roads:Membership Dues/Training
					480.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

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2021 Conventions

Purchase No: 21-01969

Status: Clsd

Order Date: 09/10/21

Due Date:

Description: CONFERENCE CATRAMBONE

P.O. Total: 60.00

Void Total: 0.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct Description	
	Line Item Notes									
1	CONFERENCE CATRAMBONE	1.0000		60.0000	60.00	P 17147	09/10/21	09/29/21	10/05/21	3617
						1-01-20-110-000-242			Mayor & Council: Conf, Meetings L Of M	
					60.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2021 Convention

Purchase No: 21-02302
Status: Clsd
Order Date: 10/20/21
Due Date:
Description: CONFERENCE REGISTRATION-DAVIS
P.O. Total: 70.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		70.0000	70.00	P 17246	10/20/21	10/26/21	10/26/21	5417
	CONFERENCE REGISTRATION-DAVIS					1-01-20-150-000-242			Assessor: Conf; Travel; Training	
	INV: 5417				70.00					

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DELRAN TOWNSHIP
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2021 Conversion

Purchase No: 21-02419

Status: Clsd

Order Date: 11/03/21

Due Date:

Description: LEAGUE REGISTRATION-MITCHELL

P.O. Total: 70.00

Void Total: 0.00

Vendor: NJLME010

NJ STATE LEAGUE MUNICIPALITIES

222 WEST STATE STREET

TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		70.0000	70.00	P 17291	11/03/21	11/08/21	11/09/21	6351
	LEAGUE REGISTRATION-MITCHELL					1-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M
					70.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2022 Convention

Purchase No: 22-02162
Status: Clsd
Order Date: 10/03/22
Due Date:
Description: NJLM CONFERENCE
P.O. Total: 280.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		70.0000	70.00	P 18520	10/11/22	10/18/22	10/25/22	4974
	NJLM CONFERENCE - EGGERS					2-01-20-120-000-242				Mun. Clerk: Conf. Travel Training
2		1.0000		70.0000	70.00	P 18520	10/11/22	10/18/22	10/25/22	4974
	NJLM CONFERENCE - BELLINA					2-01-20-100-000-242				Admin: Conf, Travel, Training
3		1.0000		70.0000	70.00	P 18520	10/11/22	10/18/22	10/25/22	4974
	NJLM CONFERENCE - PRESS					2-01-20-130-000-242				Finance: Conf;Travel; Training
4		1.0000		70.0000	70.00	P 18520	10/11/22	10/20/22	10/25/22	4974
	NJLM CONFERENCE - DAVIS					2-01-20-150-000-242				Assessor: Conf; Travel; Training
					280.00					

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2022 Convention

Purchase No: 22-02242
Status: Clsd
Order Date: 10/11/22
Due Date:
Description: LEAGUE CONFERENCE REGISTRATION
P.O. Total: 280.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		280.0000	280.00	P 18521	10/11/22	10/18/22	10/25/22	5270
	LEAGUE CONFERENCE REGISTRATION					2-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M
					280.00					

Gary Catrambone
Lynn Jeney
Tyler Burrell
Nikki Apeadu

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

2022 Convention

Purchase No: 22-02268
Status: Clsd
Order Date: 10/12/22
Due Date:
Description: LEAGUE CONFERENCE REGISTRATION
P.O. Total: 140.00
Void Total: 0.00

Vendor: NJLME010
NJ STATE LEAGUE MUNICIPALITIES
222 WEST STATE STREET
TRENTON NJ 08608

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
1	REGISTRATION - LYON	1.0000		70.0000	70.00	P 18522	10/12/22	10/18/22	10/25/22	5350
						2-01-20-110-000-242				Mayor & Council: Conf, Meetings L of M
2	REGISTRARTION-PHILLIPS	1.0000		35.0000	35.00	P 18522	10/12/22	10/18/22	10/25/22	5350
						2-01-21-180-000-242				Planning: Conf; Travel Training
3	REGISTRARTION-PHILLIPS	1.0000		35.0000	35.00	P 18522	10/12/22	10/18/22	10/25/22	5350
						2-01-21-185-000-242				Zoning: Conf; Travel Training
					140.00					