Purchase No: 19-02534
Status: Clsd
Order Date: 11/22/19
Due Date:
Description: LEAGUE CONVENTION EXPENSES
P.O. Total: 66.05
Void Total: 0.00

Vendor: JAMEY010
JAMEY L EGGERS
C/O DELRAN TOWNSHIP

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
1	LEAGUE CONVEN EXPENSES FOOD	1.0000		46.0500	46.05	P 14926	11/22/19	12/05/19	12/10/19	
						9-01-20-120-000-242		Mun. Clerk: Conf. Travel Training		
2	LEAGUE CONVEN EXPENSES PARKING	1.0000		20.0000	20.00	P 14926	11/22/19	12/05/19	12/10/19	
						9-01-20-120-000-242		Mun. Clerk: Conf. Travel Training		
					66.05					

Expenses 2019

DELRAN TOWNSHIP
Purchase Order Inquiry

Purchase No: 18-02376
Status: Clsd
Order Date: 11/29/18
Due Date:
Description: TC:REIM FOR NJML CONFERENCE
P.O. Total: 104.70
Void Total: 0.00

Vendor: VICTO010
VICTORIA L BORAS
PO BOX 376
ATCO NJ 08004

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	Invoice / Charge Acct Description
1	11/13/18 MILAGE ATCO-AC	41.0000		0.5450	22.35	P 13608 8-01-20-145-000-242	11/29/18	11/29/18	12/04/18	11/13/2018 Collector:Conf; Travel; Training
2	11/15/18 MILAGE AC TO ATCO	41.0000		0.5450	22.35	P 13608 8-01-20-145-000-242	11/29/18	11/29/18	12/04/18	11/15/2018 Collector:Conf; Travel; Training
3	PARKING	1.0000		10.0000	10.00	P 13608 8-01-20-145-000-242	11/29/18	11/29/18	12/04/18	11/13-11/15/18 Collector:Conf; Travel; Training
4	FOOD 11/13/2018	1.0000		25.0000	25.00	P 13608 8-01-20-145-000-242	11/29/18	11/29/18	12/04/18	11/13/2018 Collector:Conf; Travel; Training
5	FOOD 11/15/2018	1.0000		25.0000	25.00	P 13608 8-01-20-145-000-242	11/29/18	11/29/18	12/04/18	11/15/2018 Collector:Conf; Travel; Training
					104.70					

Expenses 2018

Purchase No: 21-02735
Status: Clsd
Order Date: 12/06/21
Due Date:
Description: REIMB. FOR LEAGUE CONFERENCE
P.O. Total: 90.78
Void Total: 0.00

Vendor: KATPH017
KATHLEEN PHILLIPS
C/O DELRAN TOWNSHIP
ZONING DEPT

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 Description	Invoice
1	1.0000		90.7800	90.78	P 17390	12/06/21	12/06/21	12/07/21	11/17/21
REIMB. FOR LEAGUE CONFERENCE					1-01-21-180-000-242			Planning: Conf; Travel Training	
				90.78					

Expenses 2021

Purchase No: 22-02673
Status: Open
Order Date: 11/29/22
Due Date:
Description: LEAUGE CONFRENCE REIMB
P.O. Total: 103.00
Void Total: 0.00

Vendor: KATPH017
KATHLEEN PHILLIPS
C/O DELRAN TOWNSHIP
ZONING DEPT

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct		Charge Acct Description		
1	1.0000		20.0000	20.00	R 0	11/29/22	12/02/22		160000229
PARKING TICKET					2-01-21-180-000-242		Planning: Conf; Travel Training		
2	132.8000	MI	0.6250	83.00	R 0	11/29/22	12/02/22		160000229
MILEAGE FROM 900 CHESTER AVE, DELRAN TO 1 CONVENTION BLVD, ATLATNIC CITY, NJ W/RETURN TRIP. TOTAL ROUND TRIP MILES 132.8 AT 62.5/MILE					2-01-21-180-000-242		Planning: Conf; Travel Training		
				103.00					

Expenses 2022