

December 5, 2022
10:17 AM

DELRAN TOWNSHIP
Vendor Inquiry - All Purchase Orders For Vendor: SHEAT018 SHERATON ATLANTIC CITY

Page No: 1

Range of Dates: First to 12/05/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
18-01579	08/08/18	NJLM 2018 HOTEL RESERVATION	284.00	0.00	CLOSED
21-01292	06/17/21	RESERVATION-HATCHER	0.00	286.00	CLOSED
Grand Total:			284.00	286.00	

Jeffrey Hatcher - Hotel Reservations
2018-2021

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DELRAN TOWNSHIP
Vendor Inquiry - All Purchase Orders For Vendor: TROP0A01 TROPICANA ATLANTIC CITY

Page No: 1

Range of Dates: 01/01/18 to 12/05/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
18-01578	08/08/18	NJLM 2018 HOTEL RESERVATION	272.20	0.00	CLOSED
22-02309	10/17/22	RESERVATION JOSEPH BELLINA	238.00	0.00	CLOSED
		Grand Total:	510.20	0.00	

Joseph Bellina - Hotel Reservation 2022

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Vendor Inquiry - All Purchase Orders For Vendor: BALLY010 BALLY'S ATLANTIC CITY

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Range of Dates: First to 12/05/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
21-01970	09/10/21	RESERVATION-PRESS	274.00	0.00	CLOSED
22-02407	10/27/22	RESERVATION - KAREEMAH PRESS	232.00	0.00	CLOSED
		Grand Total:	506.00	0.00	

Kareemah Press - Hotel Reservations 2021 + 2022
CFO

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Vendor Inquiry - All Purchase Orders For Vendor: RESOR005 RESORTS CASINO HOTEL

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Range of Dates: First to 12/05/22

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
22-02306	10/17/22	RESERVATION-THOMAS DAVIS	192.00	0.00	CLOSED
		Grand Total:	192.00	0.00	

Tom Davis, Tax Assessor
Hotel Reservation 2022

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

Purchase No: 21-02644
Status: clsd
Order Date: 11/24/21
Due Date:
Description: LEAGUE AC ROOM
P.O. Total: 384.06
Void Total: 0.00

Vendor: TOMDA005
THOMAS DAVIS
1003 OAK AVENUE
DELRAN NJ 08075

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	OCEAN CASINO RESORT	1.0000		384.0600	384.06	P 17415	11/24/21	12/03/21	12/07/21	11/16-11/18/21
						1-01-20-150-000-242				Assessor: Conf; Travel; Training
					384.06					

Hotel Reservation Reimbursement 2021

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DELRAN TOWNSHIP
Purchase Order Inquiry

Page No: 1

Purchase No: 18-02319
Status: Clsd
Order Date: 11/20/18
Due Date:
Description: ASSESSOR:ROOM FOR NJLM CONF.
P.O. Total: 518.01
Void Total: 0.00
Vendor: KDAVIS00
KAREN DAVIS
C/O DELRAN TOWNSHIP

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/chk	Enc Date	Rcvd Date	chk/Void Date	Invoice
Line	Item					Charge	Acct		Charge	Acct Description
Line	Item	Notes								

1	1.0000			518.0100	518.01	P	13558	11/20/18	11/27/18	12/04/18	11/12-11/15
ASSESSOR:ROOM FOR NJLM CONF.											
8-01-20-150-000-242											
Assessor: Conf; Travel; Training											

COST FOR ROOM AT HARDROCK HOTEL IN AC
FOR NJLM CONFERENCE 11/12-11/15

518.01

Karen Davis - Tax Assessor
Hotel Reservation 2018