Purchase No: 21-00726
Status: Clsd
Order Date: 08/24/21
Due Date: 09/27/21
Description: League of Mun. registrations
P.O. Total: 1,020.00
Void Total: 0.00

Vendor: NJSLOM01
N.J. STATE LEAUGE OF MUNICIPAL
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 Description	Invoice
1		1.0000		1,020.0000	1,020.00	P 56956	08/24/21	09/25/21	09/27/21	2095
	League of Mun. registrations 17 Registrations-NJLM @ $60.00 each Mayor & Council, Joe, Maria, Stephen, Kayla, Ellen, Oscar, Jim, Bill K., Ronnell, Sandy, Kevin					1-CR- -001-201			MAYOR & COUNCIL OTHER EXPENSES	
					1,020.00					

REFERENCE/DESCRIPTION	NET AMOUNT
endor: T0025 TROPICANA HOTEL PO: 21-00459 DESC: 2021 NJLOM Convention hotels INV: REF ID 63 AMT: 1,860.00	1,860.00

Check Date: 06/28/21 Check Amount: $******1,860.00

DETACH BEFORE DEPOSITING

HIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

BOROUGH OF SOUTH TOMS RIVER
19 DOUBLE TROUBLE ROAD
SOUTH TOMS RIVER, N.J. 08757
CURRENT FUND

OCEANFIRST BANK
975 HOOPER AVENUE
TOMS RIVER, NJ 08753

No. 056768

55-7035
2312

DATE	CHECK NO.	AMOUNT
06/28/21	56768	$******1,860.00

One Thousand Eight Hundred Sixty AND 00/100 Dollars

O THE
RDER
OF

TROPICANA HOTEL
2831 BOARDWALK
ATTN: RESERVATIONS
ATLANTIC CITY, NJ 08401-6390

MP

MP

⑈056768⑈ ⑆231270353⑆ 09006020026⑈

Purchase No: 21-00835
Status: Clsd
Order Date: 10/05/21
Due Date:
Description: NJLOM Mayors lunch
P.O. Total: 50.00
Void Total: 0.00

Vendor: NJSLOM01
N.J. STATE LEAUGE OF MUNICIPAL
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 Description	Invoice
1		2.0000		25.0000	50.00	P 57079	10/05/21	11/20/21	11/22/21	MLK1236-21
	NJLOM Mayors lunch					1-CR- -001-201			MAYOR & COUNCIL OTHER EXPENSES	
					50.00					