Township of Ewing
Supplemental Bills per Resolution #16R-13
VOUCHER APPROVAL
August 16, 2016

FUND #			AMOUNT
10	Current Fund	$	17,328.79
10	Current Fund Disbursements		-0-
11	State & Federal Grants		-0-
14	Federal Asset Forfeiture		-0-
15	State Asset Forfeiture		-0-
16	Community Fest		-0-
17	Talent Show		-0-
18	Patriotic Committee		-0-
30	Capital		-0-
33	Sewer Utility		-0-
51	Affordable Housing		-0-
71	Dedicated Construction		-0-
72	Self-Insurance Trust		-0-
73	Other Trust		-0-
74	Animal Control Trust		-0-
78	Recreation Trust		536.91
82	Performance & Inspection Escrow		-0-
85	Police Off Duty		-0-
TOTAL		**$**	**17,865.70**

Report Printed 2016-07-21 12:12:30 Township of Ewing

List of Bills - (100001) Cash- Commerce Bank Current

Check#	Vendor	Description	Payment	Check Total
68987	464 - Beverley Dey	PO 87832 Rx reimbursement	192.78	192.78
68988	540 - C. Jean Andrusiewicz	PO 87822 Rx reimbursement	151.91	151.91
68989	1976 - Charles Mahan	PO 87834 Rx reimbursement	521.41	521.41
68990	633 - Chet Lucido	PO 87829 Rx reimbursement	68.35	68.35
68991	184 - David Schino	PO 87837 Rx reimbursement	395.98	395.98
68992	735 - Donald A. Rose	PO 87838 Rx reimbursement	108.95	108.95
68993	9473 - Frederick Morris	PO 87828 Rx reimbursement	155.11	155.11
68994	380 - Gail Kownacky	PO 87827 Rx reimbursement	148.00	148.00
68995	1347 - George Cahill	PO 87831 Rx reimbursement	32.65	32.65
68996	425 - Kathy Zera	PO 87825 Rx reimbursement	35.82	35.82
68997	1700 - Maria Burrows	PO 87835 Rx reimbursement	239.65	239.65
68998	488 - Martin Posluszny	PO 87833 Rx reimbursement	211.65	211.65
68999	524 - Mary Mendola	PO 87830 Rx reimbursement	161.67	161.67
69000	753 - Richard Powell	PO 87826 Rx reimbursement	69.54	69.54
69001	533 - Rosemarie Pellegrino	PO 87836 Rx reimbursement	471.26	471.26
69002	1466 - Rosemary Wargo	PO 87823 Rx reimbursement	12.69	12.69
69003	2647 - William Comiski	PO 87824 Rx reimbursement	84.39	84.39
	TOTAL			3,061.81

Total to be paid from Fund 10 Current 3,061.81

3,061.81

Report Printed 2016-07-26 09:31:45 Township of Ewing

List of Bills - (100001) Cash- Commerce Bank Current

Check#	Vendor	Description	Payment	Check Total
69004	10435 - Amir Lauber	PO 87945 2nd Qtr Fire Fighter Incentive	175.00	175.00
69005	9993 - Brandon Lee Trolan	PO 87931 2nd Qtr Fire Fighter Incentive	95.00	95.00
69006	9866 - Brandon Leese	PO 87946 2nd Qtr Fire Fighter Incentive	325.00	325.00
69007	9894 - Brian Brandmaier	PO 87923 2nd Qtr Fire Fighter Incentive	145.00	145.00
69008	9888 - Bryan Hantman	PO 87926 2nd Qtr Fire Fighter Incentive	430.00	430.00
69009	9897 - Christopher Aldridge	PO 87936 2nd Qtr Fire Fighter Incentive	295.00	295.00
69010	9952 - Christopher D. Notle	PO 87960 2nd Qtr Fire Fighter Incentive	170.00	170.00
69011	9905 - Donald W. Hilty	PO 87943 2nd Qtr Fire Fighter Incentive	180.00	180.00
69012	9899 - Douglas Brower	PO 87938 2nd Qtr Fire Fighter Incentive	475.00	475.00
69013	10302 - Eric J. St. Amand	PO 87953 2nd Qtr Fire Fighter Incentive	625.00	625.00
69014	9940 - Gregory Palotas	PO 87961 2nd Qtr Fire Fighter Incentive	185.00	185.00
69015	8600 - James Hall	PO 87941 2nd Qtr Fire Fighter Incentive	505.00	505.00
69016	4496 - James J. Minch, IV	PO 87959 2nd Qtr Fire Fighter Incentive	280.00	280.00
69017	9892 - James P. Masick	PO 87927 2nd Qtr Fire Fighter Incentive	260.00	260.00
69018	586 - John Bozek	PO 87937 2nd Qtr Fire Fighter Incentive	510.00	510.00
69019	10301 - John Ogundele	PO 87950 2nd Qtr Fire Fighter Incentive	155.00	155.00
69020	9939 - Jonathan David Popp	PO 87962 2nd Qtr Fire Fighter Incentive	205.00	205.00
69021	9883 - Joseph Fenelli Jr.	PO 87925 2nd Qtr Fire Fighter Incentive	115.00	115.00
69022	9906 - Justin Leese	PO 87947 2nd Qtr Fire Fighter Incentive	275.00	275.00
69023	9884 - Kamil Pataki	PO 87929 2nd Qtr Fire Fighter Incentive	205.00	205.00
69024	5795 - Keegan Slate	PO 87952 2nd Qtr Fire Fighter Incentive	435.00	435.00
69025	9917 - Linda Bregenzer	PO 87954 2nd Qtr Fire Fighter Incentive	395.00	395.00
69026	9893 - Marc M. Anderson	PO 87920 2nd Qtr Fire Fighter Incentive	345.00	345.00
69027	9900 - Marco A. Hernandez	PO 87942 2nd Qtr Fire Fighter Incentive	390.00	390.00
69028	9891 - Michael A. Narcowich	PO 87928 2nd Qtr Fire Fighter Incentive	405.00	405.00
69029	1821 - Michael Anderson	PO 87922 2nd Qtr Fire Fighter Incentive	310.00	310.00
69030	3511 - Michael Narducci	PO 87949 2nd Qtr Fire Fighter Incentive	265.00	265.00
69031	9879 - Michael Sobke	PO 87930 2nd Qtr Fire Fighter Incentive	165.00	165.00
69032	9942 - Michael Weeks	PO 87965 2nd Qtr Fire Fighter Incentive	105.00	105.00
69033	8857 - Michele Anderson	PO 87921 2nd Qtr Fire Fighter Incentive	275.00	275.00
69034	9896 - Nicholas Brower	PO 87939 2nd Qtr Fire Fighter Incentive	250.00	250.00
69035	9949 - Nicholas F. Simzak	PO 87963 2nd Qtr Fire Fighter Incentive	165.00	165.00
69036	9950 - Oscar A. Estrada	PO 87955 2nd Qtr Fire Fighter Incentive	255.00	255.00
69037	10437 - Raymond Scheick	PO 87951 2nd Qtr Fire Fighter Incentive	200.00	200.00
69038	9882 - Richard P. Wesner	PO 87932 2nd Qtr Fire Fighter Incentive	185.00	185.00
69039	9909 - Robert S. Horlowski	PO 87944 2nd Qtr Fire Fighter Incentive	335.00	335.00
69040	9941 - Robert S. Lamb	PO 87957 2nd Qtr Fire Fighter Incentive	330.00	330.00
69041	8021 - Scott Gilbert	PO 87940 2nd Qtr Fire Fighter Incentive	235.00	235.00
69042	230 - Sharon Canulli	PO 87924 2nd Qtr Fire Fighter Incentive	255.00	255.00
69043	9943 - Steven J. Luck	PO 87958 2nd Qtr Fire Fighter Incentive	385.00	385.00
69044	9948 - Theodore J. Warwick Jr	PO 87964 2nd Qtr Fire Fighter Incentive	80.00	80.00
69045	6566 - Thomas Falkenburg	PO 87956 2nd Qtr Fire Fighter Incentive	210.00	210.00
69046	4572 - Thomas Leese	PO 87948 2nd Qtr Fire Fighter Incentive	285.00	285.00
	TOTAL			11,870.00

Total to be paid from Fund 10 Current 11,870.00

11,870.00

Report Printed 2016-07-27 09:18:15 Township of Ewing

List of Bills - (100001) Cash- Commerce Bank Current

Check#	Vendor	Description	Payment	Check Total
69047	10441 - Kyle W. Moody	PO 87966 2nd Qtr Fire Fighter Incentive	220.00	220.00
	TOTAL			220.00

Total to be paid from Fund 10 Current 220.00

220.00

Report Printed 2016-07-27 16:24:02 Township of Ewing

List of Bills - (100001) Cash- Commerce Bank
Current

Check#	Vendor	Description	Payment	Check Total
69048	682 Anthony Messina	PO 87975 Rx reimbursement	158.01	158.01
69049	540 C. Jean Andrusiewicz	PO 87980 Rx reimbursement	9.00	9.00
69050	380 Gail Kownacky	PO 87974 Rx reimbursement	18.00	18.00
69051	583 Gloria Germain	PO 87973 Rx reimbursement	14.95	14.95
69052	5651 James Masick	PO 87972 Rx reimbursement	182.00	182.00
69053	425 Kathy Zera	PO 87978 Rx reimbursement	67.82	67.82
69054	753 Richard Powell	PO 87976 Rx reimbursement	78.78	78.78
69055	1466 Rosemary Wargo	PO 87977 Rx reimbursement	9.00	9.00
69056	1927 Scott J. Stanton	PO 87971 Rx reimbursement	223.10	223.10
69057	1162 William J. Bennett	PO 87979 Rx reimbursement	271.59	271.59
	TOTAL			1,032.25

Total to be paid from Fund 10 Current 1,032.25

1,032.25

Report Printed *2016-08-02 10:37:06* Township of Ewing

List of Bills - (100001) Cash- Commerce Bank Current

Check#	Vendor	Description	Payment	Check Total
69060	1619 - Estate of Corinne Matelski	PO 88015 Rx reimbursement 11/1/2015 - 7/7/20	122.76	122.76
	TOTAL			122.76

Total to be paid from Fund 10 Current 122.76

122.76

Report Printed 2016-08-03 09:09:56 Township of Ewing

List of Bills - (100001) Cash- Commerce Bank Current

Check#	Vendor	Description	Payment	Check Total
69061	8973 - Home Depot Credit Services	PO 85394 CY2016 Supplies for Recreation, Bld	1,021.97	1,021.97
	TOTAL			1,021.97

Total to be paid from Fund 10 Current 1,021.97

1,021.97

Report Printed 2016-07-25 11:10:34 Township of Ewing

List of Bills - (780001) Cash- YNB Recreation Trust

Check#	Vendor	Description	Payment	Check Total
7469	7768 - Eastern State Penitentiary	PO 86737 Teen Travel Camp Trip 7/26/16 - "co	477.00	477.00
	TOTAL			477.00

Total to be paid from Fund 78 Recreation Trust 477.00

477.00

Report Printed 2016-08-03 09:12:03 Township of Ewing

List of Bills - (780001) Cash- YNB
Recreation Trust

Check#	Vendor	Description	Payment	Check Total
7470	8973 - Home Depot Credit Services	PO 85394 CY2016 Supplies for Recreation, Bld	59.91	59.91
	TOTAL			59.91

Total to be paid from Fund 78 Recreation Trust 59.91

59.91