Township of Ewing
Supplemental Bills per Resolution #16R-13
VOUCHER APPROVAL
September 27, 2016

FUND #			AMOUNT
10	Current Fund	$	11,434.08
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		-0-
82	Performance & Inspection Escrow		-0-
85	Police Off Duty		-0-
TOTAL		$	11,434.08

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

Check#	Vendor	Description	Payment	Check Total
69394	954 - Dimensional Management	PO 88393 Employee premiums - Eastern dental	11,434.08	11,434.08
	TOTAL			11,434.08

Total to be paid from Fund 10 Current 11,434.08

11,434.08