Township of Ewing
Supplemental Bills per Resolution #16R-13
VOUCHER APPROVAL
April 26, 2016

FUND #			AMOUNT
10	Current Fund	$	11,771.17
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		**$**	**11,771.17**

Report Printed *2016-04-07 13:10:28* Township of Ewing

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

Check#	Vendor	Description	Payment	Check Total
68058	192 - NJ Division of Motor Vehicles	PO 86619 Police Trailer Titled & Registered	60.00	60.00
	TOTAL			60.00

Total to be paid from Fund 10 Current 60.00

60.00

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

Check#	Vendor	Description	Payment	Check Total
68057	954 - Dimensional Management	PO 86618 March roster - Eastern Dental	11,536.17	11,536.17
	TOTAL			11,536.17

Total to be paid from Fund 10 Current 11,536.17

11,536.17

Report Printed 2016-04-08 10:16:18 Township of Ewing

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

Check#	Vendor	Description	Payment	Check Total
68059	192 - NJ Division of Motor Vehicles	PO 86709 Titles for Towed Vehicles	75.00	75.00
	TOTAL			75.00

Total to be paid from Fund 10 Current 75.00

75.00

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

Check#	Vendor	Description	Payment	Check Total
68060	3186 - Kevin Wemple	PO 86712 2016 Optical - Kevin (self)	100.00	100.00
	TOTAL			100.00

Total to be paid from Fund 10 Current 100.00

100.00