Township of Tabernacle

	MANUAL BILL LIST FOR January 24, 2022			
		REVISED		
Account	**Vendor**	**Purchased**	**Amount**	
LDB	CME Associates	INV 0295754 - 0295758	1,870.75	
LDB	CME Associates	INV 0290308	679.50	
STREET	CME Associates	INV 0295747	89.25	
		Total	**2,550.25**	
Corrections to Bill List				
CURRENT	B & B Landscaping	Correction to PO 21-00003 Line 5	50.00	
CURRENT	Atlantic City Electric	Invoices from mail added to PO 22-00033 Line 17 & 29	181.83	
CURRENT	Payroll Wires	PO 00202125 Lines 2-18 omitted from bill list	63,257.19	
		Total Corrections	**63,489.02**	
Additions to Bill List				
CURRENT	Evesham Lock & Safe	Rekey Community Center Inv 37314	1,090.00	
CURRENT	General Code	Municipal Clerk Study Guides, Gosik	170.00	
CURRENT	Patty B's	T-shirts for Clean Communities & Adopt-a-Road	240.00	
CURRENT	NJSHBP	Health Insurance-January 2022	26,998.11	
CURRENT	US Postal Service	Addition of Postage to Meter	1,200.00	
		Total Additions	**29,698.11**	