

**MANUAL BILL LIST FOR January 2, 2018**

<b>Account</b>	<b>Vendor</b>	<b>Purchased</b>	<b>Amount</b>	<b>Check#</b>
Current	Lenape Regional High School	Tax Allocation January 1, 2018	416,561.99	
Current	Tabernacle Twp. Schools	Local Tax Levies January 1, 2018	687,974.90	
Current	Tabernacle Petty Cash	Petty Cash	50.00	
Current	Murphy's Market	Safety Luncheon and supplies	809.20	
Current	B&B Landscaping	Contracted snow plowing & salting Dec 30 storm	2,312.50	
Current	ANJR	2018 Membership renewal Doug Cramer	95.00	