

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on December 2, 2014.</p> <
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BOROUGH OF SPRING LAKE
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 11/18/2014

Date : 11/18/2014

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status

Recap By Fund

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>		<u>Total</u>
	Appr. Reserve	Other			Appr. Reserve	Other	
				1		18,976.68	\$18,976.68
Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>\$18,976.68</u>	<u>\$18,976.68</u>