

List of Bills - Claims Account

Check#	Vendor	Description	Payment	Check Total
15248	7178 - NJ LEAGUE OF MUNICIPALITIES	PO 5882 HR - MISC SUPS	90.00	90.00
TOTAL				90.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	HUMAN RESOURCES-OTHER EXP	90.00			
01-260-05-100	DUE TO CLEARING			0.00	90.00
TOTALS FOR	CURRENT FND	90.00	0.00	0.00	90.00

Total to be paid from Fund 01 CURRENT FND

90.00
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