

List of Bills - Claims Account

Check#	Vendor	Description	Payment	Check Total
16537	6923 - STATE OF NEW JERSEY	PO 7777 AN NJ CAT IL FND ASSMT-INS	219.00	219.00
TOTAL				219.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-23-226-200	DISABILITY ST/LT INS	219.00			
01-260-05-100	DUE TO CLEAR			0.00	219.00
TOTALS FOR	CURRENT FND	219.00	0.00	0.00	219.00

Total to be paid from Fund 01 CURRENT FND

219.00

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219.00