

## List of Bills - (100001) CASH - CHECKING Current Fund

Check#	Vendor	Description	Payment	Check Total
7648	1003 - ASSOCIATED HUMANE SOCIETIES	PO 14897 FEBRUARY ANIMAL CONTROL	312.50	312.50
7649	733 - COUNTY OF UNION - Print Shop	PO 14839 ENVELOPES	43.32	43.32
7650	39 - ELIZABETHTOWN GAS CO	PO 14892 NATURAL GAS SVC 1/11 - 2/8	999.74	999.74
7651	1115 - JANNIE FUJISHIMA	PO 14855 MANDARIN CHINESE INTEPRETER 2/8/22 COURT	130.00	130.00
7652	633 - MUNICIPAL EMERGENCY SERVICE DEPOSIT	PO 14510 2021 CLOTHING ALLOWANCE FOR OFFICER ALTI	365.75	365.75
7653	86 - MUNICIPAL SOFTWARE	PO 14894 2022 ANNUAL SUPPORT	3,352.00	3,352.00
7654	70 - NJ LEAGUE OF MUNICIPALITIES	PO 14895 2022 MEMBERSHIP DUES	295.00	295.00
7655	983 - PRINCETON HOSTED SOLUTIONS	PO 14893 MARCH PHONE SERVICE	707.92	707.92
7656	72 - PSE&G	PO 14891 FEBRUARY ELECTRIC	2,060.69	2,060.69
7657	584 - PUBLIC ALLIANCE INS COVERAGE	PO 14890 2022 2ND INSTALLMENT LIABILITY INS	56,685.00	56,685.00
7658	79 - U. C. POLICE CHIEFS ASSOC.	PO 14881 UCPCA MEMBERSHIP DUES 2022 - CHIEF MAZZA	450.00	450.00
7659	452 - VERIZON WIRELESS	PO 14889 CELL PHONE AND AIR CARDS 2/16 - 3/15	419.46	419.46
TOTAL				65,821.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CHECKING			0.00	65,821.38
10AE10	ADMINISTRATION & EXEC. - OTHER EXPENSE	4,292.02			
10DC10	MUNICIPAL COURT - OTHER EXPENSE	130.00			
10EZ10	OTHER INSURANCE PREMIUMS	56,685.00			
10FR10	FIRE DEPARTMENT - OTHER EXPENSE	41.81			
10HB10	POLICE - OTHER EXPENSE	898.86			
10HB10A	(2021) POLICE - OTHER EXPENSE		365.75		
10KE10	EMERGENCY MANAGEMENT - OTHER EXPENSE	35.01			
10LG10	STREET LIGHTING	1,326.67			
10MR10	DOG REGULATION	312.50			
10UT10	UTILITIES	1,733.76			
TOTALS FOR Current Fund		65,455.63	365.75	0.00	65,821.38

Total to be paid from Fund 10 Current Fund 65,821.38

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