

BIILS LIST

This is a manual Bills List as the Finance System is not closed out for 2021

Vendor		Amount	Account Charged
Ocean County Municipal Joint Insurance Fund			
Generl Liability	Current	91,491.54	2-01-23-210-201-260
Generl Liability	Water/Sewer	32,854.13	2-09-55-502-502-260
Generl Liability	Marina	6,570.83	2-27-55-502-502-260
Workers Compensation	Current	159,126.44	2-01-23-215-215-260
Workers Compensation	Water/Sewer	56,830.88	2-09-55-502-502-260
Workers Compensation	Marina	11,366.18	2-27-55-502-502-260
Total bills List		358,240.00	