

List of Bills - (7110101020941888) MORRIS COUNTY IMPROVEMENT AUTHORITY
Improvement Authority

Vendor Description Payment Check Total

Vendor	Description	Payment	Check Total
25451 - ANTHONY'S PIZZA	PO 87138 10/2/13 - MCIA Meeting	90.85	90.85
12041 - INGLESINO, PEARLMAN,	PO 87118 Financial Review Solar I and II	337.50	337.50
TOTAL			428.35

Total to be paid from Fund 71 Improvement Authority 428.35
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 428.35

**List of Bills (Department/Account Detail) - (7110101020941888) MORRIS COUNTY IMPROVEMENT AUTHORITY
Improvement Authority**

Account	P0 #	Vendor	Description	Payment	Account Total
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Improvement Authority

DEPARTMENT 231100

	87118	INGLESINO, PEARLMAN,	Financial Review Solar I and II	337.50	
71-201-55-231100-051		<i>COUNSEL</i>	TOTAL FOR ACCOUNT		337.50
	87138	ANTHONY'S PIZZA	10/02/13 - MCIA Meeting, Dinner for 15 p	90.85	
71-201-55-231100-088		<i>MEETING EXPENSE</i>	TOTAL FOR ACCOUNT		90.85
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		TOTAL for DEPARTMENT 231100			428.35