

GLOUCESTER COUNTY DREAM PARK
400 U.S. Route 130
Logan Township, NJ 08085

December, 2019 BILL LIST ADDENDUM #1

9-98

December, 2019 Gloucester County Dream Park

2019 Bill List addendum \$4,000

Approved By: _____
Paul W. Lenkowski
Secretary/Treasurer

[SEAL]

December 18, 2019
09:01 AM

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY
2019 Bill List By Expenditure Account

Totals by Year-Fund				
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total
DREAM PARK FUND	9-98	4,000.00	0.00	4,000.00
Total of All Funds:		<u>4,000.00</u>	<u>0.00</u>	<u>4,000.00</u>

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2019 Bill List By Expenditure Account

Totals by Fund				
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total
DREAM PARK FUND	98	4,000.00	0.00	4,000.00
Total of All Funds:		<u>4,000.00</u>	<u>0.00</u>	<u>4,000.00</u>

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GLOUCESTER COUNTY IMPROVEMENT AUTHORITY
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
DREAM PARK FUND	9-98	4,000.00	0.00	0.00	0.00	4,000.00
Total of All Funds:		<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>

Approved By: _____
Paul Lenkowski
Secretary/Treasurer

{Seal}