

Bill List 03/17/11 In-between payments:

DATE	PO #	Vendor	Amount
		Total	\$0.00

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
2/18/11	11-01226	Mary Fraley	\$ 10.68
	11-01620	TD Bank	\$ 22.00
3/3/11	11-02042	Jerome Ealey	\$ 6.10
	11-01695	Barbara Lessig	\$ 102.35
	11-01696	Ronald Lessig	\$ 316.31
	11-01888	Linday Payne	\$ 10.50
		Total Soc. Services	\$ 467.94
		TOTAL	\$467.94