

Bill List 04/21/11 In-between payments:

DATE	PO #	Vendor	Amount
		Total	\$0.00

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
3/15/11	11-01620	TD Bank	\$ 22.00
3/16/11	11-02430	TD Bank	\$ 10.00
3/21/11	11-01690	Pitney Bowes	\$ 7,000.00
4/1/11	11-02620	Postmaster Sewell	\$ 88.00
4/11/11	11-02442	Robert A. Austino, Sheriff	\$ 55.00
4/14/11	11-02323	Pitney Bowes	\$ 7,000.00
		Total Soc. Services	\$ 14,175.00
		TOTAL	\$14,175.00