

Bill List 02/17/11 In-between payments:

DATE	PO #	Vendor	Amount
		Total	\$0.00

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
1/21/2011	10-12952	Ali E. Afshar	\$ 350.00
	11-00358	Enright Oil	\$ 329.90
1/28/2011	11-00607	Adrienne Campbell	\$ 24.85
	11-00608	Santino DiPerzio	\$ 4.45
	11-00727	Amy Lobel	\$ 416.30
	11-00606	Sheila MacKannan	\$ 129.94
2/7/2011	11-00849	Candice Ursin for A.Ursin	\$ 262.25
		Total Soc. Services	\$ 1,517.69
		TOTAL	\$1,517.69