

Bill List 05/19/11 In-between payments:

DATE	PO #	Vendor	Amount
4/25/2011	11-03516	Treasurer St of NJ	\$1,550.00
		Total	\$1,550.00

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
4/26/22	11-03370	TD Bank	\$ 38.00
	11-03372	TD Bank	\$ 20.00
5/12/11	11-02441	Charles Billingham, Sher.	\$ 108.64
5/12/2011	11-03084	Charles Billingham, Sher	\$ 55.12
		Total Soc. Services	\$ 221.76
		TOTAL	\$1,771.76