

SHADY LANE HOME
256 County House Road
Clarksboro, NJ 08020

JULY, 2014 BILL LIST
4-96

ADDENDUM

July, 2014 Shady Lane Home

Bill List 2014 \$ **357.85**

Total \$ **357.85**

Approved By: _____
Paul W. Lenkowski
Secretary/Treasurer

[Seal]

P.O. Type: All Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: N Open: N Void: N Paid: N
 Format: Condensed Held: Y Aprv: N Rcvd: Y
 Range: 4-96-00-000-000 to 4-96-99-999-999 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Prior Year Only: N
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: SHADY LANE FUND
 Department: ADMINISTRATIVE EXPENSES

4-96-00-100-132	Legal Fees					
SLBROWNC BROWN & CONNERY, LLP		14-02910	S/L LEGAL GENERAL FILE	357.85	0.00	
	Department Total: ADMINISTRATIVE EXPENSES			357.85		
	CAFR Total:			357.85		
	Fund Total: SHADY LANE FUND			357.85		
	Year Total:			357.85		

Total P.O. Items:	1	Total List Amount:	357.85	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
SHADY LANE FUND	4-96	357.85	0.00	357.85
Total of All Funds:		<u>357.85</u>	<u>0.00</u>	<u>357.85</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SHADY LANE FUND	4-96	357.85	0.00	0.00	0.00	357.85
Total of All Funds:		<u>357.85</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>357.85</u>

Approved By: _____
Paul W. Lenkowski
Secretary/Treasurer

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