

SHADY LANE
Home
256 County House Road
Clarksboro, NJ 08020

SEPTEMBER, 2021 BILL LIST ADDENDUM #1

1-96

SHADY LANE HOME

2021 Bill List Addendum \$ 29,094.95

Approved By: _____
Paul Lenkowski
Secretary/Treasurer

{SEAL}

P.O. Type: All
 Format: Condensed
 Range: 96- - -
 Rcvd Batch Id Range: First to Last
 Prior Year Only: N
 Department Page Break: No

Print Perpetual, Revenue, & G/L Accounts: N
 to 96-99-999-999

Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Subtotal CAFR: Yes Subtotal Department: Yes

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SHADY LANE FUND Department: NURSING DEPARTMENT						
96-00-110-135 SLBESTH TEMPAY	Temporary Staffing	21-03752	TEMP STAFFING - SLH	29,094.95	0.00	
	Department Total:		NURSING DEPARTMENT	29,094.95		
	CAFR Total:			29,094.95		
	Fund Total:		SHADY LANE FUND	29,094.95		
Total Charged Lines: 10		Total List Amount:	29,094.95	Total Void Amount:	0.00	

Totals by Year-Fund				
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total
SHADY LANE FUND	1-96	29,094.95	0.00	29,094.95
Total of All Funds:		<u>29,094.95</u>	<u>0.00</u>	<u>29,094.95</u>

Totals by Fund				
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total
SHADY LANE FUND	96	29,094.95	0.00	29,094.95
Total of All Funds:		<u>29,094.95</u>	<u>0.00</u>	<u>29,094.95</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SHADY LANE FUND	1-96	29,094.95	0.00	0.00	0.00	29,094.95
Total of All Funds:		<u>29,094.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29,094.95</u>

Approved By: _____
Paul Lenkowski
Secretary/Treasurer

{Seal}