

Bill List 01/19/12 In-between payments:

DATE	PO #	Vendor	Department	Amount
12/29/11	11-11823	Borough of Swedesboro	Taxation	\$13,223.12
	11-11824	Borough of National Park	Taxation	\$14,693.49
	11-11826	West Deptford Twp	Taxation	\$47,830.40
	11-11825	Borough of Glassboro	Taxation	\$148,800.00
		Total		\$224,547.01

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
12/20/11	11-11481	712 Broadway LLC	\$ 1,100.00
	11-11483	7 Oil Company	\$ 364.00
	11-11484	Allen's Oil & Propane, Inc	\$ 750.00
1/6/12	11-11938	Limanni Fuel	\$ 379.00
1/10/12	11-12065	Anne Baehr	\$ 1,645.00
	11-12054	Conifer Village At Deptford	\$ 1,100.00
	11-12055	Conifer Village At Deptford	\$ 1,100.00
	11-12056	Conifer Village At Deptford	\$ 1,100.00
	11-12502	Keystone Property Group	\$ 1,050.00
	11-12064	Millstream Apartments	\$ 1,050.00
	11-12068	Strafa Associates	\$ 1,086.00
1/11/12	11-12067	C'Mon Home	\$ 1,645.00
1/12/12	11-12053	Inverness Apartments	\$ 1,100.00
	11-12063	Laurelton Village	\$ 937.00
		Total Social Services	\$ 14,406.00
		TOTAL	\$ 238,953.01