

Bill List 10/20/11 In-between payments:

DATE	PO #	Vendor	Department	Amount
9/30/11	11-08311	West Jersey Title Agency	Farmland	\$98,276.25
9/30/11	11-08320	Presidential Title Agency	Farmland	\$1,696,530.00
		Total		\$1,794,806.25

Social Services Emergency In-Between Payments

DATE	PO#	Vendor		Amount
9/23/11	11-08559	David DiBona	Soc.Serv	\$ 1,350.00
9/23/11	11-08552	Sewell Post Office	Soc.Serv	\$ 88.00
9/28/11	11-08560	Washington Way Apts	Soc.Serv	\$ 1,100.00
10/5/11	11-08998	Atlantic City Elec	Soc.Serv	\$ 750.00
10/12/11	11-09077	The Oaks at Weatherby	Soc.Serv	\$ 1,100.00
10/12/11	11-09078	Washington Way Apts	Soc.Serv	\$ 1,100.00
		Total Social Services		\$ 5,488.00
		TOTAL		\$ 1,800,294.25