

Bill List 07/21/11 In-between payments:

DATE	PO #	Vendor	Amount
7/1/11	11-05594	Brian Duffield, Esq	\$15,000.00
7/7/11	11-05878	Postmaster	\$1,180.00
		Total	\$16,180.00

Social Services Emergency In-Between Payments

DATE	PO#	Vendor	Amount
7/11/11	11-06445	PSE&G	\$ 750.00
7/11/11	11-06437	PSE&G	\$ 750.00
		Total Social Services	\$ 1,500.00
		TOTAL	\$17,680.00