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TOWNSHIP OF ABERDEEN
Detail Vendor Activity Report By Vendor Name

Vendor Range: ROGUT MCCARTHY TROY LLC to ROGUT MCCARTHY TROY LLC Report Type: All
 Threshold Amount: 0.00 Status: Active Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y
 Date Range Type: Both Encumbrance Date Range: 01/01/05 to 04/18/08 Paid Date Range: 01/01/05 to 04/18/08

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description		Prch. Type Status				
Contract Id Charge Account		Account Description				
R0176 ROGUT MCCARTHY TROY LLC	Active					
02/03/05 N5-00310 1 JOSEPH DRAGO, JR. SD04-052		Other Pd Ck: 38489 02/17/05 JOSEPH DRAGO			170.00	
02/03/05 N5-00311 1 ANTHONY & ROSEMARIE STEGNER SD03-060		Other Pd Ck: 38489 02/17/05 STEGNER, A & R			85.00	
02/07/05 N5-00340 1 BRISEBOIS/KITCHEN CRAFTERS V03-021		Other Pd Ck: 38489 02/17/05 KITCHEN KRAFTERS			85.00	
04/12/05 N5-00882 1 STONEY #13204 GENERAL MATTERS 5-01-1 -113-235		Other Pd Ck: 38795 04/14/05 Engineering Services			1,246.26	
04/13/05 N5-00901 1 WAWA SUBDIVISION BLOCK#303 ZS02-117		Other Pd Ck: 38862 04/28/05 WAWA, INC. 2082926			150.00	
04/19/05 N5-00952 1 KITCHEN CRAFTERS PLUS INC. V03-021		Other Pd Ck: 38862 04/28/05 KITCHEN KRAFTERS			85.00	
04/25/05 N5-00971 1 A & R STEGNER SD03-060 SD03-060		Other Pd Ck: 38862 04/28/05 STEGNER, A & R			85.00	
05/06/05 N5-01065 1 SERVICES BOND & EMERGENCY ORD 5-01-1 -111-224		Other Pd Ck: 38964 05/13/05 Litigation			2,306.47	
05/06/05 N5-01065 2 SERVICES BOND & EMERGENCY ORD 5-02-1 -102-203		Other Pd Ck: 38964 05/13/05 Engineering & Legal Fees			494.25	
05/06/05 N5-01065 3 SERVICES BOND & EMERGENCY ORD 5-16-1 -103-203		Other Pd Ck: 38964 05/13/05 Engineering & Legal			494.25	
06/03/05 N5-01361 1 LEGAL SERVICES RENDERED 1/31/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
06/03/05 N5-01362 1 LEGAL SERVICES RENDERED 2/08/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
06/03/05 N5-01363 1 LEGAL SERVICES RENDERED 3/31/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
06/03/05 N5-01364 1 LEGAL SERVICES RENDERED 4/30/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
06/03/05 N5-01365 1 LEGAL SERVICES RENDERED 5/31/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
06/03/05 N5-01366 1 LEGAL SERVICES RENDERED 6/30/5 5-01-1 -111-112		Other Pd Ck: 39142 06/09/05 Retainer			8,333.33	
07/19/05 N5-01737 1 BALINT, REDEVELOPMENT, SOMERSET SP03-120		Other Pd Ck: 39511 08/16/05 KARA-HORIZONS			14,473.85	
07/19/05 N5-01737 2 BALIENT, REDEVELOPMENT, SOMERSET SP03-119		Other Pd Ck: 39511 08/16/05 GREENWOOD-MIRROR LAKE			7,128.90	
07/19/05 N5-01737 3 BALIENT, REDEVELOPMENT, SOMERSET SP04-105		Other Pd Ck: 39511 08/16/05 SOMERSET DEVELOPMENT, LLC			2,651.20	
09/23/05 N5-02345 1 AUGUST 2005 RETAINER AGREEMENT 05-01102 5-01-1 -111-221		Other Pd Ck: 39822 09/30/05 Retainer			8,333.33	
10/19/05 N5-02576 1 SEPTEMBER 2005 RETAINER FEES 05-01102 5-01-1 -111-221		Other Pd Ck: 39987 10/26/05 Retainer			6,250.00	
10/19/05 N5-02576 2 SEPTEMBER 2005 RETAINER FEES 05-01102 5-02-1 -102-203		Other Pd Ck: 39987 10/26/05 Engineering & Legal Fees			833.33	

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TOWNSHIP OF ABERDEEN
Detail Vendor Activity Report By Vendor Name

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date	P.O. #	Item Description	Prch. Type	Status			
Contract Id	Charge Account	Account Description					
10/19/05	N5-02576	3 SEPTEMBER 2005 RETAINER FEES	Other	Pd Ck:	39987 10/26/05	833.33	
	05-01102	5-16-1 -103-203	Engineering & Legal				
10/19/05	N5-02576	4 SEPTEMBER 2005 RETAINER FEES	Other	Pd Ck:	39987 10/26/05	416.67	
	05-01102	5-07-1 -104-224	Legal Expense				
11/03/05	N5-02755	1 JULY 2005 RETAINER AGREEMENT	Other	Pd Ck:	40075 11/10/05	8,333.33	
	05-01102	5-01-1 -111-221	Retainer				
11/15/05	N5-02846	1 OCTOBER 05 RETAINER AGREEMENT	Other	Pd Ck:	40193 12/05/05	8,333.33	
	05-01102	5-02-1 -102-203	Engineering & Legal Fees				
12/12/05	N5-03062	1 STONEY VS ABERDEEN INV#13341	Other	Pd Ck:	40297 12/20/05	2,731.16	
		5-01-1 -111-224	Litigation				
12/15/05	N5-03075	1 MICHAEL DEVELOPMT LABOR ISSUE	Other	Pd Ck:	40297 12/20/05	6,600.50	
		5-01-1 -111-224	Litigation				
12/15/05	N5-03076	1 BOND ORDINANCES & NOTES SALE	Other	Pd Ck:	40297 12/20/05	4,949.47	
		5-01-1 -111-224	Litigation				
12/15/05	N5-03077	1 LEVINE&ABERDEEN IV#13667,13337	Other	Pd Ck:	40297 12/20/05	262.50	
		5-01-1 -120-254	Legal Fees & Costs				
12/15/05	N5-03079	1 RETAINER JULY THRU DECEMBER	Other	Pd Ck:	40297 12/20/05	2,083.36	
	05-01102	5-01-1 -111-221	Retainer				
12/15/05	N5-03079	2 RETAINER JULY THRU DECEMBER	Other	Pd Ck:	40297 12/20/05	833.34	
	05-01102	5-02-1 -102-203	Engineering & Legal Fees				
12/15/05	N5-03079	3 RETAINER JULY THRU DECEMBER	Other	Pd Ck:	40297 12/20/05	9,166.67	
	05-01102	5-16-1 -103-203	Engineering & Legal				
12/15/05	N5-03079	4 RETAINER JULY THRU DECEMBER	Other	Pd Ck:	40297 12/20/05	4,583.33	
	05-01102	5-07-1 -104-224	Legal Expense				
12/22/05	N5-03185	1 SILVER OAK SP04-119	Other	Pd Ck:	40329 12/28/05	3,155.50	
		SP04-119	SILVER OAK PROPERTIES INC.				
12/22/05	N5-03185	2 ADVANCED TIRE & AUTO SP05-504	Other	Pd Ck:	40329 12/28/05	112.50	
		SP05-504	ADVANCED TIRE & AUTO CENTER				
12/22/05	N5-03185	3 RCM GROUP SP05-502	Other	Pd Ck:	40329 12/28/05	606.25	
		SP05-502	RCM GROUP C/O CIFELLI DISPOSAL				
12/22/05	N5-03185	4 PRC CONSTRUTION SP05-507	Other	Pd Ck:	40329 12/28/05	15,685.30	
		SP05-507	PRC CONSTRUCTION				
01/27/06	P6-00362	1 REDEVELOP IV#13476,13668,13339	Other	Pd Ck:	40723 03/21/06	3,163.11	
		SP03-119	GREENWOOD-MIRROR LAKE				
01/27/06	P6-00362	2 REDEVELOP IV#13476,13668,13339	Other	Pd Ck:	40723 03/21/06	6,422.09	
		SP03-120	KARA-HORIZONS				
03/17/06	P6-00789	1 REDEV INV#13095,13339,13561	Other	Pd Ck:	40795 03/28/06	24,849.50	
		SP03-120	KARA-HORIZONS				
03/21/06	P6-00802	1 CONFERENCE WITH COREN IV#13340	Other	Pd Ck:	40847 04/07/06	4,250.26	
		SP04-105	SOMERSET DEVELOPMENT, LLC				
03/21/06	P6-00802	2 CONFERENCE W/RANIERI IV#13475	Other	Pd Ck:	40847 04/07/06	2,617.35	
		SP04-105	SOMERSET DEVELOPMENT, LLC				
03/21/06	P6-00802	3 CONFERENCE WITH CHF INV#13663	Other	Pd Ck:	40847 04/07/06	819.65	
		SP04-105	SOMERSET DEVELOPMENT, LLC				
03/24/06	P6-00818	1 REVIEW NOTICE INV# 14055	Other	Pd Ck:	40847 04/07/06	79.52	
		SP04-105	SOMERSET DEVELOPMENT, LLC				
03/24/06	P6-00818	2 REVIEW LETTER INV# 14054	Other	Pd Ck:	40847 04/07/06	750.00	
		SP04-105	SOMERSET DEVELOPMENT, LLC				
03/24/06	P6-00818	3 REVIEW FILE INV# 13996	Other	Pd Ck:	40847 04/07/06	1,098.00	
		SP04-105	SOMERSET DEVELOPMENT, LLC				

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03/24/06 P6-00818 4 REVIEW FILE INV# 13821 SP04-105		other Pd Ck: 40847 04/07/06 SOMERSET DEVELOPMENT, LLC			1,400.74	
03/24/06 P6-00819 1 REVIEW FINAL CREDIT INV# 14002 V05-111		Other Pd Ck: 40847 04/07/06 JUANEDY-LINCOLN AVENUE			67.50	
03/24/06 P6-00820 1 DRAFT CORRESPONDENCE INV#14053 SP04-101		Other Pd Ck: 40847 04/07/06 PIERCE HARDY LTD - 84 LUMBER			37.50	
03/24/06 P6-00821 1 TELEPHONE CALL KAREN INV#14060 SD02-056		Other Pd Ck: 40847 04/07/06 SULEYMAN KILIC			37.50	
03/24/06 P6-00821 2 TELEPHONE CALL INSUR INV#13999 SD02-056		Other Pd Ck: 40847 04/07/06 SULEYMAN KILIC			75.00	
04/04/06 P6-00913 1 Retainer Agreement 2006 6-01-1 -111-221		other Pd Ck: 0 08/21/06 Retainer			0.00	
04/04/06 P6-00913 2 Retainer Agreement 2006 6-02-1 -102-203		other Pd Ck: 0 08/21/06 Engineering & Legal Fees			0.00	
04/04/06 P6-00913 3 Retainer Agreement 2006 6-16-1 -103-203		other Pd Ck: 0 08/21/06 Engineering & Legal			0.00	
04/04/06 P6-00913 4 Retainer Agreement 2006 6-07-1 -104-224		Other Pd Ck: 0 08/21/06 Legal Expense			0.00	
04/04/06 P6-00913 5 1ST QTR 2006 RETAINER AGREEMNT 6-01-1 -111-221		Other Pd Ck: 41185 06/06/06 Retainer			18,750.00	
04/04/06 P6-00913 6 1ST QTR 2006 RETAINER AGREEMNT 6-02-1 -102-203		Other Pd Ck: 41185 06/06/06 Engineering & Legal Fees			2,500.00	
04/04/06 P6-00913 7 1ST QTR 2006 RETAINER AGREEMNT 6-16-1 -103-203		Other Pd Ck: 41185 06/06/06 Engineering & Legal			2,500.00	
04/04/06 P6-00913 8 1ST QTR 2006 RETAINER AGREEMNT 6-07-1 -104-224		Other Pd Ck: 41185 06/06/06 Legal Expense			1,250.00	
04/04/06 P6-00913 9 2ND QTR 2006 RETAINER AGREEMEN 6-07-1 -104-224		Other Pd Ck: 41561 08/15/06 Legal Expense			1,250.00	
04/04/06 P6-00913 10 2ND QTR 2006 RETAINER AGREEMEN 6-01-1 -111-221		Other Pd Ck: 41561 08/15/06 Retainer			18,750.00	
04/04/06 P6-00913 11 2ND QTR 2006 RETAINER AGREEMEN 6-02-1 -102-203		Other Pd Ck: 41561 08/15/06 Engineering & Legal Fees			2,500.00	
04/04/06 P6-00913 12 2ND QTR 2006 RETAINER AGREEMEN 6-16-1 -103-203		Other Pd Ck: 41561 08/15/06 Engineering & Legal			2,500.00	
04/04/06 P6-00930 1 Inv. # 13668 SP03-120		Other Pd Ck: 40958 04/25/06 KARA-HORIZONS			351.75	
04/04/06 P6-00930 2 Inv. # 13668 SP03-119		Other Pd Ck: 40958 04/25/06 GREENWOOD-MIRROR LAKE			173.25	
08/21/06 P6-01940 1 Bond & Emergency Ordinances 6-01-1 -111-224		other Pd Ck: 41680 09/12/06 Litigation			4,629.05	
09/13/06 P6-02118 1 2nd Half 2006 Retainer 6-01-1 -111-221		Other Pd Ck: 0 12/13/06 Retainer			0.00	
09/13/06 P6-02118 2 2nd Half 2006 Retainer 6-02-1 -102-203		other Pd Ck: 0 12/13/06 Engineering & Legal Fees			0.00	
09/13/06 P6-02118 3 2nd Half 2006 Retainer 6-16-1 -103-203		Other Pd Ck: 0 12/13/06 Engineering & Legal			0.00	
09/13/06 P6-02118 4 2nd Half 2006 Retainer 6-07-1 -104-224		Other Pd Ck: 0 12/13/06 Legal Expense			0.00	
09/13/06 P6-02118 5 3RD QTR 2006 RETAINER FEES 6-01-1 -111-221		Other Pd Ck: 41855 10/11/06 Retainer			18,687.50	

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Vendor # Name	Enc Date	P.O. #	Item Description	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
			Contract Id Charge Account	Prch. Type Status					
				Account Description					
09/13/06	P6-02118	6	3RD QTR 2006 RETAINER FEES 6-02-1 -102-203	Other	Pd Ck:	41855 10/11/06		2,500.00	
09/13/06	P6-02118	7	3RD QTR 2006 RETAINER FEES 6-16-1 -103-203	Other	Pd Ck:	41855 10/11/06		2,500.00	
09/13/06	P6-02118	8	3RD QTR 2006 RETAINER FEES 6-07-1 -104-224	Other	Pd Ck:	41855 10/11/06		1,312.50	
09/13/06	P6-02118	9	4TH QTR 2006 RETAINER FEES 6-01-1 -111-221	Other	Pd Ck:	42251 12/12/06		18,687.50	
09/13/06	P6-02118	10	4TH QTR 2006 RETAINER FEES 6-02-1 -102-203	Other	Pd Ck:	42251 12/12/06		2,500.00	
09/13/06	P6-02118	11	4TH QTR 2006 RETAINER FEES 6-16-1 -103-203	Other	Pd Ck:	42251 12/12/06		2,500.00	
09/13/06	P6-02118	12	4TH QTR 2006 RETAINER FEES 6-07-1 -104-224	Other	Pd Ck:	42251 12/12/06		1,312.50	
09/22/06	P6-02189	1	PROF.SER RENDERED INV# 14004 SP05-507	Other	Pd Ck:	41855 10/11/06	14004	194.10	
09/22/06	P6-02189	2	PROF.SER RENDERED INV# 14064 SP05-507	Other	Pd Ck:	41855 10/11/06	14064	450.00	
09/22/06	P6-02189	3	PROF.SER RENDERED INV# 14162 SP05-507	Other	Pd Ck:	41855 10/11/06	14162	262.50	
09/22/06	P6-02189	4	PROF.SER RENDERED INV# 14335 SP05-507	Other	Pd Ck:	41855 10/11/06	14335	600.00	
09/22/06	P6-02189	5	PROF.SER RENDERED INV# 14422 SP05-507	Other	Pd Ck:	41855 10/11/06	14422	2,475.00	
09/22/06	P6-02189	6	PROF.SER RENDERED INV# 14511 SP05-507	Other	Pd Ck:	41855 10/11/06	14511	1,876.25	
10/11/06	P6-02439	1	HALL HILL INV. # 14059 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		112.50	
10/11/06	P6-02439	2	OLD BRIDGE 14159 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		1,042.50	
10/11/06	P6-02439	3	OLD BRIDGE 14334 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		1,071.25	
10/11/06	P6-02439	4	STONE INV. 14512 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		300.00	
10/11/06	P6-02439	5	STONE INV. 14423 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		714.45	
10/11/06	P6-02439	6	STONE INV. 14337 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		2,211.81	
10/11/06	P6-02439	7	STONE INV. 14163 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		1,388.45	
10/11/06	P6-02439	8	STONE INV. 14065 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		1,164.45	
10/11/06	P6-02439	9	TAX REVAL. INV. 14164 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		156.46	
10/11/06	P6-02439	10	TAX REVAL. INV. 14338 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		150.00	
10/11/06	P6-02439	11	TIGER RELOCATION INV. 14066 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		502.50	
10/11/06	P6-02439	12	TIGER RELOCATION INV. 14424 6-01-1 -111-224	Other	Pd Ck:	41953 10/24/06		233.75	

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		Contract Id	Charge Account		Prch. Type	Status			
					Account Description				
10/11/06	P6-02439	13	LABOR ISSUES INV. 14510 6-01-1 -111-224		Other Litigation	Pd Ck: 41953 10/24/06		37.50	
10/11/06	P6-02439	14	LABOR ISSUES INV. 14332 6-01-1 -111-224		Other Litigation	Pd Ck: 41953 10/24/06		225.00	
10/11/06	P6-02439	15	LABOR ISSUES BAL.ON INV.14158 6-01-1 -111-224		Other Litigation	Pd Ck: 41953 10/24/06		282.16	
10/17/06	P6-02454	1	FBI INV.# 14058 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		2,414.75	
10/17/06	P6-02467	1	COAH INV. # 13998 6-18-1 -101-108		Other Legal Fees	Pd Ck: 41971 10/31/06		375.00	
10/17/06	P6-02467	2	COAH INV.# 14057 6-18-1 -101-108		Other Legal Fees	Pd Ck: 41971 10/31/06		180.00	
10/17/06	P6-02467	3	COAH INV. # 14156 6-18-1 -101-108		Other Legal Fees	Pd Ck: 41971 10/31/06		79.50	
10/17/06	P6-02467	4	COAH INV.# 14326 6-18-1 -101-108		Other Legal Fees	Pd Ck: 41971 10/31/06		600.00	
10/18/06	P6-02474	1	CONFERENCE W/DJM, LJM IV# 14166 ZS02-117		Other WAWA, INC.	Pd Ck: 41971 10/31/06 2082926	14166	150.00	
10/18/06	P6-02474	2	TELEPHONE CONFERENCE INV#14426 ZS02-117		Other WAWA, INC.	Pd Ck: 41971 10/31/06 2082926	14426	336.25	
10/18/06	P6-02474	3	REVIEW FILES INV# 14067 SP04-119		Other SILVER OAK PROPERTIES INC.	Pd Ck: 41971 10/31/06	14067	489.50	
10/18/06	P6-02474	4	REVIEW LETTER INV# 14165 SP04-119		Other SILVER OAK PROPERTIES INC.	Pd Ck: 41971 10/31/06	14165	75.00	
10/18/06	P6-02474	5	REVIEW CASE INV# 14343 SP04-119		Other SILVER OAK PROPERTIES INC.	Pd Ck: 41971 10/31/06	14343	1,753.53	
10/18/06	P6-02474	6	PHONE CONFERENCE INV# 14425 SP04-119		Other SILVER OAK PROPERTIES INC.	Pd Ck: 41971 10/31/06	14425	562.50	
10/18/06	P6-02474	7	REVIEW LETTER INV# 14333 V04-037		Other LABORERS UNION LOCAL 472	Pd Ck: 41971 10/31/06	14333	176.25	
10/18/06	P6-02474	8	REVIEW DEEDS INV# 14421 V04-037		Other LABORERS UNION LOCAL 472	Pd Ck: 41971 10/31/06	14421	37.50	
10/19/06	P6-02476	1	RECEIVE & REVIEW MEMO IV#14654 ZS02-117		Other WAWA, INC.	Pd Ck: 41971 10/31/06 2082926	14654	346.50	
10/19/06	P6-02476	2	PHONE CONFERENCE INV# 14339 ZS02-117		Other WAWA, INC.	Pd Ck: 41971 10/31/06 2082926	14339	637.50	
10/26/06	P6-02524	1	GHALI INV.#14330 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		2,581.75	
10/26/06	P6-02524	2	GHALI INV.#14419 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		75.00	
10/26/06	P6-02524	3	GHALI INV.#14649 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		1,979.53	
10/26/06	P6-02525	1	JV BUILDER INV.#14000 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		1,312.50	
10/26/06	P6-02525	2	JV BUILDER INV.#14061 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		1,189.36	
10/26/06	P6-02525	3	JV BUILDER INV.#14157 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		688.00	
10/26/06	P6-02525	4	JV BUILDER INV.#14331 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		1,044.18	

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Contract Id Charge Account		Account Description				
10/26/06 P6-02525 5 JV BUILDER INV.#14420 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		37.50	
10/26/06 P6-02525 6 JV BUILDER INV.#14509 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		66.75	
10/26/06 P6-02528 1 GHALI INV.#14508 6-01-1 -111-224		Other Litigation	Pd Ck: 41971 10/31/06		920.00	
10/26/06 P6-02532 1 Genreal Improvement Bond Sale X-03-3 -401-104		Other Sec 20 Costs	Pd Ck: 42038 11/08/06		21,430.47	
10/30/06 P6-02544 1 CIAGLIA INV# 14648 SD99-056		Other CIAGLIA @ CAMBRIDGE	Pd Ck: 42038 11/08/06	14648	412.50	
10/30/06 P6-02554 1 STONEY INV.#14652 6-01-1 -111-224		Other Litigation	Pd Ck: 42038 11/08/06		2,816.42	
10/30/06 P6-02554 2 WALTER WHITE INV.#14653 6-01-1 -111-224		Other Litigation	Pd Ck: 42038 11/08/06		75.00	
10/30/06 P6-02554 3 LABOR ISSUES INV.#14650 6-01-1 -111-224		Other Litigation	Pd Ck: 42038 11/08/06		122.14	
11/03/06 P6-02582 1 SOMERSET A/G LITIGATION 14154 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		349.75	
11/03/06 P6-02582 2 SOMERSET A/G LITIGATION 14323 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		1,050.00	
11/03/06 P6-02583 1 ANCHOR GLASS SOMERSET INV14153 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		1,462.50	
11/03/06 P6-02583 2 ANCHOR GLASS SOMERSET INV14322 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		2,499.64	
11/03/06 P6-02583 3 ANCHOR GLASS SOMERSET INV14415 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		3,230.27	
11/03/06 P6-02583 4 A/G SOMERSET 14504 (14566) SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		2,250.00	
11/03/06 P6-02583 5 ANCHOR GLASS SOMERSET 14645 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		10,052.47	
11/03/06 P6-02583 6 A/G SOMERSET CREDIT 13094 SP04-105		Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		1,128.00-	
11/03/06 P6-02583 7 A/G SOM. CREDIT 13196 PAID SP04-105		2X Other SOMERSET DEVELOPMENT, LLC	Pd Ck: 42126 11/28/06		1,523.20-	
12/13/06 P6-02848 1 BALINT BAL. ON INV. 13796 SP00-104		Other KARA HOMES / ASPEN WOODS	Pd Ck: 42325 12/21/06		1,810.41	
12/13/06 P6-02848 3 BALINT BAL. ON INV. 13796 SP02-115		Other KARA @ ASPEN INSPECTIONS	Pd Ck: 42325 12/21/06		2,633.15	
12/13/06 P6-02848 5 BALINT BAL. ON INV. 13796 SP02-106		Other KARA HOMES FRENEAU REDEVELOPMT	Pd Ck: 42325 12/21/06		10.14	
12/13/06 P6-02848 6 BALINT COURTEST CR 9/30/04 SP03-119		Other GREENWOOD-MIRROR LAKE	Pd Ck: 42325 12/21/06		425.00-	
12/13/06 P6-02848 9 BALINT INV. 14155 3/14/06 SP03-119		Other GREENWOOD-MIRROR LAKE	Pd Ck: 42325 12/21/06		975.00	
12/13/06 P6-02848 10 BALINT BAL. ON INV. 13796 SP03-120		Other KARA-HORIZONS	Pd Ck: 42325 12/21/06		1,699.77	
12/13/06 P6-02848 11 BALINT BAL. ON INV. 13997 SP03-120		Other KARA-HORIZONS	Pd Ck: 42325 12/21/06		1,932.12	
12/13/06 P6-02848 12 BALINT BAL. ON INV. 14056 SP03-120		Other KARA-HORIZONS	Pd Ck: 42325 12/21/06		742.50	

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12/13/06 P6-02848 13 BALINT BAL. ON INV. 14325 SP03-120		Other Pd Ck: 42325 12/21/06 KARA-HORIZONS			2,473.09	
12/13/06 P6-02848 14 BALINT INV. 14325 SP03-119		Other Pd Ck: 42325 12/21/06 GREENWOOD-MIRROR LAKE			1,342.16	
12/13/06 P6-02848 15 BALINT INV. 14417 SP03-119		Other Pd Ck: 42325 12/21/06 GREENWOOD-MIRROR LAKE			1,801.25	
12/13/06 P6-02848 16 BALINT INV. 14568 (14506) SP03-119		Other Pd Ck: 42325 12/21/06 GREENWOOD-MIRROR LAKE			1,578.39	
12/13/06 P6-02848 17 BALINT INV. 14646 SP03-119		Other Pd Ck: 42325 12/21/06 GREENWOOD-MIRROR LAKE			2,362.50	
12/13/06 P6-02848 18 BALINT INV. 14767 SP03-119		Other Pd Ck: 42325 12/21/06 GREENWOOD-MIRROR LAKE			1,351.71	
12/20/06 P6-02900 1 ANCHOR GLASS/SOMERSET INV14766 SP04-105		Other Pd Ck: 42415 01/09/07 SOMERSET DEVELOPMENT, LLC			2,100.00	
12/21/06 P6-02907 1 LABOR INV. 14774 11/8/06 6-01-1 -111-224		Other Pd Ck: 42415 01/09/07 Litigation			2,498.11	
12/21/06 P6-02907 2 GHALI INV. 14771 11/8/06 6-01-1 -111-224		Other Pd Ck: 42415 01/09/07 Litigation			337.50	
12/21/06 P6-02907 3 CARMENA STONEY INV. 14779 6-01-1 -111-224		Other Pd Ck: 42415 01/09/07 Litigation			45.53	
12/21/06 P6-02907 4 CBS INV. 14647 10/6/06 6-01-1 -111-224		Other Pd Ck: 42415 01/09/07 Litigation			451.00	
12/21/06 P6-02907 5 CBS INV. 14768 11/8/06 6-01-1 -111-224		Other Pd Ck: 42415 01/09/07 Litigation			47.25	
12/21/06 P6-02908 1 COAH INV. 14769 11/8/06 6-18-1 -101-108		Other Pd Ck: 42415 01/09/07 Legal Fees			300.00	
12/21/06 P6-02908 2 SENIORS INV. 14778 11/8/06 6-18-1 -101-108		Other Pd Ck: 42415 01/09/07 Legal Fees			450.00	
01/12/07 P7-00123 1 ABERDEEN MIRROR LAKE INV 14776 SP03-119		Other Pd Ck: 42540 01/30/07 GREENWOOD-MIRROR LAKE			6,487.50	
01/12/07 P7-00124 1 WAWA INV. 14782 11/8/06 ZS02-117		Other Pd Ck: 42540 01/30/07 WAWA, INC. 2082926			186.25	
01/12/07 P7-00124 2 ABERDEEN SYNERGY RESID. 14780 SD06-302		Other Pd Ck: 42540 01/30/07 SYNERGY RESIDENTIAL, LLC (VFW)			75.00	
01/12/07 P7-00124 3 ABERDEEN HUDSON SAVING 14772 SP05-514		Other Pd Ck: 42540 01/30/07 HUDSON CITY SAVINGS BANK			187.50	
01/12/07 P7-00124 4 TRAIN STATION/SILVER OAKS14781 SP04-119		Other Pd Ck: 42540 01/30/07 SILVER OAK PROPERTIES INC.			487.50	
01/16/07 P7-00153 1 1st Qtr Retainer Fee - 75% 7-01-1 -111-221		Other Pd Ck: 42540 01/30/07 Retainer			18,750.00	
01/16/07 P7-00153 2 1st Qtr Retainer Fee - 10% 7-02-1 -102-203		Other Pd Ck: 42540 01/30/07 Engineering & Legal Fees			2,500.00	
01/16/07 P7-00153 3 1st Qtr Retainer Fee - 10% 7-16-1 -103-203		Other Pd Ck: 42540 01/30/07 Engineering & Legal			2,500.00	
01/16/07 P7-00153 4 1st Qtr Retainer Fee - 5% 7-07-1 -104-224		Other Pd Ck: 42540 01/30/07 Legal Expense			1,250.00	
01/23/07 P7-00205 1 AVALON BAY INV# 14505 & 14567 SP06-511		Other Pd Ck: 42624 02/14/07 ABERDEEN URBAN RENEWAL ENTITY	14505 & 14567		187.50	
01/23/07 P7-00205 2 AVALON BAY INV# 14324 SP06-511		Other Pd Ck: 42624 02/14/07 ABERDEEN URBAN RENEWAL ENTITY	14324		675.00	

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01/24/07 P7-00213 1 FRANK & JAMES PERF. BOND 14329 Other Pd Ck: 42567 02/06/07 SD04-063 JANICE WILLIAMS					75.00	
02/12/07 P7-00368 1 Bond Counsel Sewer Refunding Other Pd Ck: 42717 03/01/07 X-17-1 -200-301 Sewer Refunding Series 2006					21,893.63	
02/12/07 P7-00368 2 Special Emergency Notes Other Pd Ck: 42717 03/01/07 6-01-1 -111-224 Litigation					684.92	
02/20/07 P7-00419 1 KARA HOMES 14840 BANKRUPTCY Other Pd Ck: 42788 03/15/07 6-01-1 -111-224 Litigation					16,152.83	
02/20/07 P7-00419 2 MASON V ABERDEEN 14775 Other Pd Ck: 42788 03/15/07 6-01-1 -111-224 Litigation					646.70	
02/20/07 P7-00419 3 MASON V ABERDEEN 14775 Other Pd Ck: 42788 03/15/07 6-01-1 -111-112 Retainer					474.20	
02/20/07 P7-00419 4 MASON V ABERDEEN 14775 Other Pd Ck: 42788 03/15/07 6-01-1 -111-102 Legal Services - S&W					75.67	
02/20/07 P7-00419 5 MASON V ABERDEEN 14775 Other Pd Ck: 42788 03/15/07 7-01-1 -111-224 Litigation					135.05	
03/13/07 P7-00603 1 INV#14328 DEERWOODE MAINT BOND Other Pd Ck: 42954 04/11/07 SD03-051 LEONARD CROWTHER					75.00	
03/26/07 P7-00664 1 ANCHOR GLASS INV. 14977 Other Pd Ck: 42954 04/11/07 SP04-105 SOMERSET DEVELOPMENT, LLC					5,814.00	
03/26/07 P7-00664 2 14977 PROF. COURTESY DISC. Other Pd Ck: 42954 04/11/07 SP04-105 SOMERSET DEVELOPMENT, LLC					1,687.50-	
03/26/07 P7-00664 3 ANCHOR GLASS INV. 15086 Other Pd Ck: 42954 04/11/07 SP04-105 SOMERSET DEVELOPMENT, LLC					4,169.92	
03/26/07 P7-00664 4 ANCHOR GLASS INV. 15098 Other Pd Ck: 42954 04/11/07 SP04-105 SOMERSET DEVELOPMENT, LLC					2,115.00	
03/26/07 P7-00664 5 MAT. TRAIN/SILVER OAKS 14980 Other Pd Ck: 42954 04/11/07 SP04-119 SILVER OAK PROPERTIES INC.					435.00	
03/26/07 P7-00664 6 MAT. TRAIN/SILVER OAKS 15104 Other Pd Ck: 42954 04/11/07 SP04-119 SILVER OAK PROPERTIES INC.					528.75	
03/26/07 P7-00664 7 CIFELLI/RCM GROUP INV. 15014 Other Pd Ck: 42954 04/11/07 SP05-502 RCM GROUP C/O CIFELLI DISPOSAL					37.50	
03/30/07 P7-00726 1 LABOR INV. 14913 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					915.00	
03/30/07 P7-00726 2 LABOR INV. 15016 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					750.00	
03/30/07 P7-00726 3 LABOR INV. 15100 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					904.26	
03/30/07 P7-00726 4 C. STONEY 14918 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					45.50	
03/30/07 P7-00726 5 WALTER WHITE INV. 14920 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					37.50	
03/30/07 P7-00726 6 MASON V ABERDEEN INV. 14914 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					37.50	
03/30/07 P7-00726 7 JY BUILDERS INV. 14911 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					297.50	
03/30/07 P7-00726 8 SCHANK INV. 14916 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					600.00	
03/30/07 P7-00726 9 SCHANCK INV. 15019 Other Pd Ck: 42954 04/11/07 7-01-1 -111-224 Litigation					411.25	

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03/30/07 P7-00726 10 SCHANCK INV. 15102 7-01-1 -111-224	Other Pd Ck:	Litigation	42954 04/11/07		47.75	
03/30/07 P7-00726 11 YESHIVA GEDOLAK INV. 15082 7-01-1 -111-224	Other Pd Ck:	Litigation	42954 04/11/07		2,760.95	
03/30/07 P7-00726 12 YESHIVA GEDOLAK INV. 15105 7-01-1 -111-224	Other Pd Ck:	Litigation	42954 04/11/07		187.50	
04/09/07 P7-00797 1 2nd Quarter Retainer 7-01-1 -111-224	Other Pd Ck:	Litigation	43018 04/25/07		18,750.00	
04/09/07 P7-00797 2 2nd Quarter Retainer - 10% 7-02-1 -102-203	Other Pd Ck:	Engineering & Legal Fees	43018 04/25/07		2,500.00	
04/09/07 P7-00797 3 2nd Quarter Retainer - 10% 7-16-1 -103-203	Other Pd Ck:	Engineering & Legal	43018 04/25/07		2,500.00	
04/09/07 P7-00797 4 2nd Quarter Retainer - 5% 7-07-1 -104-224	Other Pd Ck:	Legal Expense	43018 04/25/07		1,250.00	
04/24/07 P7-00953 1 INV#15021 ABERDEEN SYNERGY SD06-302	RES Other Pd Ck:	SYNERGY RESIDENTIAL, LLC (VFW)	43103 05/09/07		1,618.00	
05/08/07 P7-01070 1 ANCHOR GLASS 4/13/07 INV 15196 SP04-105	Other Pd Ck:	SOMERSET DEVELOPMENT, LLC	43283 05/23/07		1,821.25	
05/08/07 P7-01070 2 TRAIN SILVER OAKS 4/13 15207 SP04-119	Other Pd Ck:	SILVER OAK PROPERTIES INC.	43283 05/23/07		58.75	
05/08/07 P7-01070 3 DIABES GAS 4/13/07 INV 15198 SP05-513	Other Pd Ck:	DC MANAGEMENT LLC	43283 05/23/07		151.25	
05/08/07 P7-01070 4 SYNERGY RES. 4/13 INV 15206 SD06-302	Other Pd Ck:	SYNERGY RESIDENTIAL, LLC (VFW)	43283 05/23/07		3,649.75	
05/08/07 P7-01070 5 NYE 4/13/07 INV. 15203 SD02-052	Other Pd Ck:	PAULETTE NYE	43283 05/23/07		176.25	
05/08/07 P7-01070 6 ADV. TIRE 4/13/07 INV 15195 SP05-504	Other Pd Ck:	ADVANCED TIRE & AUTO CENTER	43283 05/23/07		1,267.50	
05/08/07 P7-01070 7 LOMBARDO 4/13/07 INV. 15201 SP01-103	Other Pd Ck:	ROSANGELA	43283 05/23/07		117.50	
07/03/07 P7-01515 1 INV#14327 P/E 3/7/06-4/6/06 SD99-056	Other Pd Ck:	CIAGLIA @ CAMBRIDGE	43690 08/01/07		337.50	
07/03/07 P7-01515 2 INV#14418 P/E 6/20/06 SD99-056	Other Pd Ck:	CIAGLIA @ CAMBRIDGE	43690 08/01/07		150.00	
07/03/07 P7-01515 3 INV#14569 P/E 7/5/06-7/6/06 SD99-056	Other Pd Ck:	CIAGLIA @ CAMBRIDGE	43690 08/01/07		337.50	
07/03/07 P7-01515 4 INV#14770 P/E 8/1/06-10/25/06 SD99-056	Other Pd Ck:	CIAGLIA @ CAMBRIDGE	43690 08/01/07		262.50	
07/03/07 P7-01542 1 3RD & 4TH QUARTER RETAINER 7-01-1 -111-221	Other Pd Ck:	Retainer	0 01/12/08		0.00	
07/03/07 P7-01542 2 3RD & 4TH QUARTER RETAINER 7-02-1 -102-203	Other Pd Ck:	Engineering & Legal Fees	0 01/12/08		0.00	
07/03/07 P7-01542 3 3RD & 4TH QUARTER RETAINER 7-16-1 -103-203	Other Pd Ck:	Engineering & Legal	0 01/12/08		0.00	
07/03/07 P7-01542 4 3RD & 4TH QUARTER RETAINER 7-07-1 -104-224	Other Pd Ck:	Legal Expense	0 01/12/08		0.00	
07/03/07 P7-01542 5 3RD QTR 2007 RETAINER FEES 7-01-1 -111-221	Other Pd Ck:	Retainer	43765 08/20/07		18,750.00	
07/03/07 P7-01542 6 3RD QTR 2007 RETAINER FEES 7-02-1 -102-203	Other Pd Ck:	Engineering & Legal Fees	43765 08/20/07		2,500.00	

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07/03/07 P7-01542 7 3RD QTR 2007 RETAINER FEES 7-16-1 -103-203	Other Pd Ck:	Engineering & Legal	43765 08/20/07		2,500.00	
07/03/07 P7-01542 8 3RD QTR 2007 RETAINER FEES 7-07-1 -104-224	Other Pd Ck:	Legal Expense	43765 08/20/07		1,250.00	
07/03/07 P7-01542 9 4TH QTR 2007 RETAINER FEES 7-01-1 -111-221	Other Pd Ck:	Retainer	44520 01/09/08		18,750.00	
07/03/07 P7-01542 10 4TH QTR 2007 RETAINER FEES 7-02-1 -102-203	Other Pd Ck:	Engineering & Legal Fees	44520 01/09/08		2,500.00	
07/03/07 P7-01542 11 4TH QTR 2007 RETAINER FEES 7-16-1 -103-203	Other Pd Ck:	Engineering & Legal	44520 01/09/08		2,500.00	
07/03/07 P7-01542 12 4TH QTR 2007 RETAINER FEES 7-07-1 -104-224	Other Pd Ck:	Legal Expense	44520 01/09/08		1,250.00	
07/16/07 P7-01612 1 Bond Ordinance Fees 2007 X-03-3 -410-105	Other Pd Ck:	Sec 20 Costs	43690 08/01/07		1,048.24	
07/16/07 P7-01612 2 Bond Ordinance Fees 2007 X-04-1 -300-101	Other Pd Ck:	Water Meters	43690 08/01/07		425.29	
07/16/07 P7-01612 3 Bond Ordinance Fees 2007 X-17-1 -300-202	Other Pd Ck:	Lateral Replacement	43690 08/01/07		811.76	
09/12/07 P7-02066 1 CIAGLIA PER BOND-INV#15649 SD06-304	Other Pd Ck:	J.CIAGLIA(CIAGLIA CUSTOM BLDS)	44060 10/10/07		1,180.00	
09/12/07 P7-02066 2 CENTEX-VILLAGES INV#15648 V06-135	Other Pd Ck:	CENTEX HOME - VILLAGE	44060 10/10/07		457.50	
09/12/07 P7-02066 3 SYNERGY LAMBERT INV#15656 SD06-312	Other Pd Ck:	SYNERGY RESIDENTIAL (LAMBERT)	44060 10/10/07		398.75	
09/12/07 P7-02066 4 CLIFFWOOD PROP - INV#15650 SP06-513	Other Pd Ck:	CLIFFWOOD PROPERTIES, LLC	44060 10/10/07		323.75	
09/21/07 P7-02118 1 ABRDN MIRROR LAKE - INV#15017 SP03-119	Other Pd Ck:	GREENWOOD-MIRROR LAKE	44060 10/10/07		822.50	
09/21/07 P7-02118 2 ABERDN MIRROR LAKE - INV#15101 SP03-119	Other Pd Ck:	GREENWOOD-MIRROR LAKE	44060 10/10/07		1,752.92	
09/21/07 P7-02118 3 ABERDN MIRROR LAKE - INV#15202 SP03-119	Other Pd Ck:	GREENWOOD-MIRROR LAKE	44060 10/10/07		571.25	
09/21/07 P7-02118 4 ABERDN MIRROR LAKE - INV#14979 SP03-119	Other Pd Ck:	GREENWOOD-MIRROR LAKE	44060 10/10/07		4,064.25	
10/11/07 P7-02255 1 Bond Counsel Services X-03-3 -410-105	Other Pd Ck:	Sec 20 Costs	44216 11/07/07		4,168.28	
10/25/07 P7-02361 1 ABRDN VS KARA HOMES INV#14978 SP03-119	Other Pd Ck:	GREENWOOD-MIRROR LAKE	44216 11/07/07		16,782.79	
12/18/07 P7-02643 1 SYNERGY RESIDENTIAL - INV#15366 SD06-302	Other Pd Ck:	SYNERGY RESIDENTIAL, LLC (VFW)	44520 01/09/08		395.00	
12/18/07 P7-02643 2 LOMBARDO - INV#15364 V01-034	Other Pd Ck:	ROSANGELA / LOMBARDO	44520 01/09/08		550.00	
12/18/07 P7-02643 3 CLIFFWOOD PROP - INV#15357 SP06-513	Other Pd Ck:	CLIFFWOOD PROPERTIES, LLC	44520 01/09/08		46.25	
12/18/07 P7-02643 4 CENTEX-VILLAGES INV#15355 V06-135	Other Pd Ck:	CENTEX HOME - VILLAGE	44520 01/09/08		222.50	
12/18/07 P7-02643 5 CENTEX-RENAISSANCE INV#15354 V06-134	Other Pd Ck:	CENTEX HOME - RENAISSANCE	44520 01/09/08		281.25	
12/18/07 P7-02643 6 ADVANCED TIRE - INV#15349 SP05-504	Other Pd Ck:	ADVANCED TIRE & AUTO CENTER	44520 01/09/08		445.00	

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		Contract Id	Charge Account	Prch. Type	Status	Account Description			
	12/18/07	P7-02643	7 DIABES GAS - INV#15358 SP05-513	Other	Pd Ck: 44520	01/09/08		58.75	
	12/18/07	P7-02643	8 SILVER OAKS - INV#15482 SP04-119	Other	Pd Ck: 44520	01/09/08		9.00	
	12/18/07	P7-02643	9 LOMBARDO - INV#15479 V01-034	Other	Pd Ck: 44520	01/09/08		411.25	
	12/18/07	P7-02643	10 CENTEX-RENAISSANCE INV#15473 V06-134	Other	Pd Ck: 44520	01/09/08		46.25	
	12/18/07	P7-02643	11 CLIFFWOOD PROP - INV#15474 SP06-513	Other	Pd Ck: 44520	01/09/08		185.00	
	12/18/07	P7-02643	12 DIABES GAS - INV#15475 SP05-513	Other	Pd Ck: 44520	01/09/08		46.25	
	01/07/08	P8-00079	1 1ST QUARTER 8-01-1 -111-221	Other	Pd Ck: 44856	03/12/08		18,750.00	
	01/07/08	P8-00079	2 1ST QUARTER 8-02-1 -102-203	Other	Pd Ck: 44856	03/12/08		2,500.00	
	01/07/08	P8-00079	3 1ST QUARTER 8-16-1 -103-203	Other	Pd Ck: 44856	03/12/08		2,500.00	
	01/07/08	P8-00079	4 1ST QUARTER 8-07-1 -104-224	Other	Pd Ck: 44856	03/12/08		1,250.00	
	01/31/08	P8-00321	1 SNRS DEV/PRC GROUP INV#14651 SP05-507	Other	Pd Ck: 44795	02/27/08		1,665.00	
	01/31/08	P8-00321	2 SENIORS DEVLPMNT INV#14917 SP05-507	Other	Pd Ck: 44795	02/27/08		682.50	
	01/31/08	P8-00321	3 SENIORS DEVLPMNT INV#15087 SP05-507	Other	Pd Ck: 44795	02/27/08		1,821.25	
	01/31/08	P8-00321	4 SNRS DVLPMNT INV#15103 SP05-507	Other	Pd Ck: 44795	02/27/08		1,821.25	
	01/31/08	P8-00321	5 SNRS DVLPMNT INV#15204 SP05-507	Other	Pd Ck: 44795	02/27/08		2,115.00	
	01/31/08	P8-00321	6 SNRS DVLPMNT INV#15365 SP05-507	Other	Pd Ck: 44795	02/27/08		1,077.50	
	01/31/08	P8-00321	7 SNRS DVLPMNT INV#15480 SP05-507	Other	Pd Ck: 44795	02/27/08		1,159.25	
	01/31/08	P8-00321	8 SNRS DVLPMNT INV#15655 SP05-507	Other	Pd Ck: 44795	02/27/08		3,249.86	
	01/31/08	P8-00321	9 SNRS DVLPMNT INV#15786 SP05-507	Other	Pd Ck: 44795	02/27/08		1,628.75	
	01/31/08	P8-00321	10 SNRS DVLPMNT INV#15924 SP05-507	Other	Pd Ck: 44795	02/27/08		176.25	
	01/31/08	P8-00321	11 SNRS DVLPMNT INV#16028 SP05-507	Other	Pd Ck: 44795	02/27/08		235.00	
	01/31/08	P8-00322	1 LOMBARD P/E 9/28/07 INV#15782 V01-034	Other	Pd Ck: 44795	02/27/08		1,561.25	
	01/31/08	P8-00322	2 LOMBARD P/E 12/06/07 INV#15922 V01-034	Other	Pd Ck: 44795	02/27/08		386.25	
	01/31/08	P8-00323	1 CENTEX-RENAISSANCE INV#15773 V06-134	Other	Pd Ck: 44795	02/27/08		1,646.20	
	01/31/08	P8-00323	2 CENTEX VILLAGES INV#15774 V06-135	Other	Pd Ck: 44795	02/27/08		688.75	

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Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description	Prch. Type Status	Account Description				
Contract Id Charge Account						
01/31/08 P8-00323 3 WAWA INV#15789 ZS02-117	Other Pd	WAWA, INC.	Ck: 44795 2082926	02/27/08	46.25	
01/31/08 P8-00323 4 WAWA INV#15927 ZS02-117	Other Pd	WAWA, INC.	Ck: 44795 2082926	02/27/08	53.68	
02/04/08 P8-00328 1 C STONEY VS ABRDN INV#15205 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	63.75	
02/04/08 P8-00328 2 C STONEY VS ABRDN INV#15787 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	719.18	
02/04/08 P8-00328 3 C STONEY VS ABRDN INV#15925 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	272.00	
02/04/08 P8-00328 4 COAH TWSHP ATTY INV#14909 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	512.55	
02/04/08 P8-00328 5 COAH TWSHP ATTY INV#15013 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	637.50	
02/04/08 P8-00328 6 LABOR ISSUES INV#15200 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	900.00	
02/04/08 P8-00328 7 LABOR ISSUES INV#15363 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	41.00	
02/04/08 P8-00328 8 LABOR ISSUES INV#15654 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	677.00	
02/04/08 P8-00328 9 LABOR ISSUES INV#15781 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	717.50	
02/04/08 P8-00328 10 LABOR ISSUES INV#15921 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	1,050.00	
02/04/08 P8-00328 11 LABOR ISSUES INV#16027 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	341.50	
02/04/08 P8-00352 1 BALINT V TWSP ABRDN INV#14908 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	168.72	
02/04/08 P8-00352 2 BALINT V TWSP ABRDN INV#15012 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	293.75	
02/04/08 P8-00352 3 BALINT V TWSP ABRDN INV#15353 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	179.50	
02/04/08 P8-00352 4 BALINT V TWSP ABRDN INV#15917 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	117.50	
02/04/08 P8-00352 5 MNMTH CTY V FARIELLO INC#15359 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	540.54	
02/04/08 P8-00352 6 MNMTH CTY V FARIELLO INC#15476 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	37.50	
02/04/08 P8-00352 7 MNMTH CTY V FARIELLO INC#15651 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	37.50	
02/04/08 P8-00352 8 MNMTH CTY V FARIELLO INC#16024 8-01-1 -111-224	Other Pd	Litigation	Ck: 44795	02/27/08	225.00	
02/08/08 P8-00378 1 84 LUMBER INV#15770 SP04-101	Other Pd	PIERCE HARDY LTD - 84 LUMBER	Ck: 44856	03/12/08	37.50	
02/08/08 P8-00378 2 PIERCE HARDY INV#15784 SP04-101	Other Pd	PIERCE HARDY LTD - 84 LUMBER	Ck: 44856	03/12/08	293.75	
02/08/08 P8-00378 3 ABRDN/TRAIN STATION INV#15926 SP04-119	Other Pd	SILVER OAK PROPERTIES INC.	Ck: 44856	03/12/08	117.50	
02/25/08 P8-00456 1 SCHANCK 9/28/07 INV#15785 8-01-1 -111-224	Other Pd	Litigation	Ck: 44856	03/12/08	138.75	

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Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
Enc Date P.O. # Item Description	Prch. Type Status	Account Description				
Contract Id Charge Account						
02/25/08 P8-00456 2 SCHANCK 12/6/07 INV#15923 8-01-1 -111-224	Other Pd Ck: 44856	Litigation	03/12/08		92.50	
02/25/08 P8-00456 3 CASTRO 12/6/07 INV#15918 8-01-1 -111-224	Other Pd Ck: 44856	Litigation	03/12/08		300.00	
02/25/08 P8-00456 5 CENTEX-LITIGATION INV#15772 8-01-1 -111-224	Other Pd Ck: 44856	Litigation	03/12/08		225.00	
02/25/08 P8-00457 1 EAGLE RIDGE 9/28/07 INV#15776 SP03-105	Other Pd Ck: 44856	CAVIGLIA & CLERICO	03/12/08		92.50	
02/25/08 P8-00457 2 SYNERGY LAMBERT INV#15656 SD06-312	Other Pd Ck: 44856	SYNERGY RESIDENTIAL (LAMBERT)	03/12/08		12.61	
02/25/08 P8-00458 1 ANCHOR GLSS/SOMERSET INV#15350 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		1,537.38	
02/25/08 P8-00458 2 ANCHOR GLSS/SOMERSET INV#15470 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		58.75	
02/25/08 P8-00458 3 ANCHOR GLSS/SOMERSET INV#15645 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		58.75	
02/25/08 P8-00458 4 ANCHOR GLSS/SOMERSET INV#15771 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		117.50	
02/25/08 P8-00458 5 ANCHOR GLSS/SOMERSET INV#15915 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		3,560.89	
02/25/08 P8-00458 6 ANCHOR GLSS/SOMERSET INV#16021 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		1,586.25	
02/25/08 P8-00458 7 SOMERSET/ANCHOR GLSS INV#15351 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		712.50	
02/25/08 P8-00458 8 SOMERSET/ANCHOR GLSS INV#15471 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		75.00	
02/25/08 P8-00458 9 SOMERSET/ANCHOR GLSS INV#16022 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		450.00	
02/25/08 P8-00458 10 SOMERSET/ANCHOR GLSS INV#15646 SP04-105	Other Pd Ck: 44856	SOMERSET DEVELOPMENT, LLC	03/12/08		37.50	
02/28/08 P8-00500 1 YESHIVA GEDOLAH INV#15928 SP06-514	Other Pd Ck: 44940	YESHIVA GEDOLAH	03/26/08		786.25	
02/28/08 P8-00500 2 YESHIVA GEDOLAH INV#16029 SP06-514	Other Pd Ck: 44940	YESHIVA GEDOLAH	03/26/08		487.95	
03/10/08 P8-00595 1 ANCHOR GLASS/SOMERSET INV#16118 SP04-105	Other Pd Ck: 45028	SOMERSET DEVELOPMENT, LLC	04/09/08		2,350.00	
03/10/08 P8-00595 2 VREELAND - INV#16126 SD06-311	Other Pd Ck: 45028	EUGENE VREELAND	04/09/08		117.50	
04/17/08 P8-00900 1 2ND QTR INSTALLMENT 8-01-1 -111-221	Other Open	Retainer			18,750.00	
04/17/08 P8-00900 2 2ND QTR INSTALLMENT 8-02-1 -102-203	Other Open	Engineering & Legal Fees			2,500.00	
04/17/08 P8-00900 3 2ND QTR INSTALLMENT 8-16-1 -103-203	Other Open	Engineering & Legal			2,500.00	
04/17/08 P8-00900 4 2ND QTR INSTALLMENT 8-07-1 -104-224	Other Open	Legal Expense			1,250.00	
	Bid	State	Other	All		
Total open P.O.:	0.00	0.00	25,000.00	25,000.00		
Total Paid P.O.:	0.00	0.00	695,706.12	695,706.12		

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Detail Vendor Activity Report By Vendor Name

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
Enc Date	P.O. #	Item Description	Prch. Type	Status			Exc1
Contract Id	Charge Account	Account Description					
Vendor P.O. Total:		0.00	0.00	720,706.12	720,706.12		
Total Vendors: 1		Total Open P.O.:	25,000.00	Total Paid P.O.:	695,706.12	Total Open & Paid:	720,706.12