

List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110 DEVELOPERS ESCROW

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 091					
23-286-56-091-032		24898 REMINGTON, VERNICK & ARANGO <i>WPT Industrial Route 206 East</i>	Coordination for soundwall concrete resu TOTAL FOR ACCOUNT	5,266.24	5,266.24
23-286-56-091-035		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors 24845 Stout & Caldwell Eng., Inc. <i>Mansfield Real Estate Associates LLC</i>	Review revised enviromental assessment. Review w/ enviromental commission. Revie TOTAL FOR ACCOUNT	1,323.50 3,020.25	1,323.50 4,343.75
23-286-56-091-050		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors 24845 Stout & Caldwell Eng., Inc. 24898 REMINGTON, VERNICK & ARANGO <i>Vanco NFI Engineering Inspections</i>	Review compliance review from board engi Compliance review & report. Review decla Construction coordination and site visit TOTAL FOR ACCOUNT	124.75 618.75 40,133.13	124.75 618.75 40,876.63
23-286-56-091-151		24845 Stout & Caldwell Eng., Inc. <i>Rockwell</i>	Review file previous corres. Review w/ t TOTAL FOR ACCOUNT	123.75	123.75
23-286-56-091-210		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors <i>CPLB Land Associates LLC</i>	Review notice. TOTAL FOR ACCOUNT		31.00 31.00
23-286-56-091-245		24845 Stout & Caldwell Eng., Inc. <i>Tri-State Petro</i>	Review submitted information. Review sub TOTAL FOR ACCOUNT	123.75	123.75
23-286-56-091-249		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors 24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors 24845 Stout & Caldwell Eng., Inc. <i>Active Acquisitions</i>	Review correspondence from board secreta Letters to/from client and attorney for Review Planner corresp. Mtg notes; issue TOTAL FOR ACCOUNT	62.00 62.00 165.00	62.00 62.00 289.00
23-286-56-091-254		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors <i>Ben Acres LLC</i>	Review correspondence from board enginee TOTAL FOR ACCOUNT		62.00 62.00
23-286-56-091-263		24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors 24848 Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors <i>Vrettos Black Horse Village LLC Public Road</i>	Review correspondence from applicants at Review correspondence requesting to carr TOTAL FOR ACCOUNT		93.00 31.00 124.00
TOTAL for DEPARTMENT 091					=====
					51,240.12