

Rcvd Batch Id Range: First to Last Rcvd Date Start: 02/27/20 End: 03/10/20 Report Format: Condensed

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|-----------|----------|----------|--------------------------------|----------|--------------------------------|--------------|
| 02/28/20 | DA | 19-00095 | Open for Publication of Notice | A0040 | ASBURY PARK PRESS | 135.28 |
| 02/28/20 | DA | 19-01350 | Animal Control Uniforms | L0006 | LANIGAN ASSOCIATES | 655.00 |
| 02/28/20 | DA | 19-01814 | 6 Mths.Copier PZ/Blg/Fire Dpt | X0003 | XEROX CORPORATION | 379.36 |
| 02/28/20 | DA | 19-02076 | Markout information Services | 00047 | ONE CALL CONCEPTS | 126.48 |
| 02/28/20 | DA | 19-02108 | fireworx yellow colored | W0075 | W.B.MASON CO INC | 57.34 |
| 02/28/20 | DA | 19-02558 | Hand Truck Needed for Coins | M0325 | MSC INDUSTRIAL SUPPLY CO | 154.64 |
| 02/28/20 | DA | 19-02568 | Supplies & Repairs Build Dept | M0040 | MONMOUTH BUILDING CENTER LLC | 152.74 |
| 02/28/20 | DA | 19-03027 | IDRC 4 part forms new version | M0276 | MUNICIPAL RECORD SERVICE inc | 344.00 |
| 02/28/20 | DA | 19-03069 | Painting Equipment | S0021 | SHERWIN WILLIAMS CORP | 432.02 |
| 02/28/20 | DA | 19-03130 | CARPET CLEANING SERVICES B/G | Q0020 | Quality Care Cleaning, LLC | 423.00 |
| 02/28/20 | DA | 20-00001 | School Taxes 2020 Jan - June | R0013 | RED BANK BOARD OF EDUCATION | 1,477,794.50 |
| 02/28/20 | DA | 20-00002 | Tax Levy 2020 Jan - June | R0012 | RED BANK REGIONAL BOE | 870,147.42 |
| 02/28/20 | DA | 20-00028 | IRIS Monthly Service Kiosks | I0080 | INTERGRATED TECHNIAL SYSTEM IN | 1,485.00 |
| 02/28/20 | DA | 20-00039 | Borough Fleet Fuel | J0160 | J Swanton Fuel Oil Co., Inc. | 3,267.11 |
| 02/28/20 | DA | 20-00131 | 18 ft Utility trailer | MIDDLETO | Middletown Trailor Supply Corp | 4,195.00 |
| 02/28/20 | DA | 20-00140 | B/G Supplies & Maintenance | S0021 | SHERWIN WILLIAMS CORP | 1,208.00 |
| 02/28/20 | DA | 20-00210 | Storage Bins 11B,104B, 114B | C0037 | CITY CENTRE PLAZA LLC | 253.00 |
| 02/28/20 | DA | 20-00248 | 15 Willow St | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 2,970.80 |
| 02/28/20 | DA | 20-00256 | Animal Control Services | M0202 | MONMOUTH COUNTY SPCA | 87.50 |
| 02/28/20 | DA | 20-00262 | Copy Machine Leasing | X0003 | XEROX CORPORATION | 178.23 |
| 02/28/20 | DA | 20-00264 | water Cooler Rental/Supplies | W0001 | WATCHUNG SPRING WATER CO | 121.65 |
| 02/28/20 | DA | 20-00272 | Mason Supplies & Repairs | M0040 | MONMOUTH BUILDING CENTER LLC | 60.50 |
| 02/28/20 | DA | 20-00279 | Supplies & Maint Water | M0026 | MIDDLETOWN PLUMBING & HEATING | 171.60 |
| 02/28/20 | DA | 20-00319 | Refund for Lowes | H0016 | RICH HARDY | 101.41 |
| 02/28/20 | DA | 20-00323 | Supplies needed for Senior Ctr | F0025 | FOODTOWN RB | 82.84 |
| 02/28/20 | DA | 20-00324 | COPIER MAINTENCE PROVIDER | X0003 | XEROX CORPORATION | 140.63 |
| 02/28/20 | DA | 20-00335 | emergency parts for forklift | LIFTEC | Liftec Inc | 401.32 |
| 02/28/20 | DA | 20-00354 | 2020 Membership Dues | F0207 | FBI National Academy Assoc | 115.00 |
| 02/28/20 | DA | 20-00357 | 26 21' Piping Poles | TRIST005 | Tri-Steel Corporation | 1,365.00 |
| 02/28/20 | DA | 20-00367 | Reimbursement of Overpayment | 00002 | OSWALD ENTERPRISES INC | 280.00 |
| 02/28/20 | DA | 20-00368 | Open for Brush Disposal | M0401 | MAZZA MULCH INC | 6,114.00 |
| 02/28/20 | DA | 20-00371 | Reimbursement of Overpayment | S0383 | Springpoint at the Atrium, Inc | 15.00 |
| 02/28/20 | DA | 20-00389 | ESCROW REFUND - PR13243 | 160092 | BRIARWOOD INVESTMENTS LLC | 162.50 |
| 02/28/20 | DA | 20-00390 | ESCROW REFUND | B0249 | IAN N BENNETT | 109.34 |
| 02/28/20 | DA | 20-00405 | Multi Issues repaired | S0365 | SUPREME CONDITIONING SYSTEM IN | 2,980.00 |
| 02/28/20 | DA | 20-00413 | MONTHLY AMBULANCE SERVICES | J0162 | JFK COMMUNITY HOSPITAL GROUP | 20,000.00 |
| 02/28/20 | DA | 20-00416 | Markout information Services | 00047 | ONE CALL CONCEPTS | 116.96 |
| 02/28/20 | DA | 20-00437 | Tax Appeal January 2020 | B0178 | BYRNES O'HERN LLC | 1,752.50 |
| 02/28/20 | DA | 20-00450 | PAYROLL PROCESSING-DEC & JAN | P0194 | PRIMEPOINT LLC | 2,731.90 |
| 02/28/20 | DA | 20-00453 | GENERAL LEGAL SERVICES | S0337 | SOBEL HAN,LLP | 8,790.32 |
| 02/28/20 | DA | 20-00454 | HEALTH INSURANCE JAN 2020 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | 300,693.32 |
| | | | | | Total for Batch: DA | 2,710,752.21 |

Total for Date: 02/28/20 Total for All Batches: 2,710,752.21

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|----------|----|----------|--------------------------------|-------|------------------------------|----------|
| 03/02/20 | DA | 19-00332 | Library - AV | B0108 | BAKER & TAYLOR ENTER.W510334 | 182.63 |
| 03/02/20 | DA | 19-00591 | Copy Machine Leasing | X0003 | XEROX CORPORATION | 177.78 |
| 03/02/20 | DA | 19-02864 | Library - Materials & Supplies | A0253 | AMAZON.COM LLC | 1,181.81 |
| 03/02/20 | DA | 19-02871 | Library - Audit | F0192 | FALLON & LARSEN LLP | 2,500.00 |
| 03/02/20 | DA | 19-02872 | Library - Books | B0107 | BAKER & TAYLOR BOOKS W510486 | 1,976.69 |
| 03/02/20 | DA | 19-02980 | black NSA helmet | N0022 | NJ FIRE EQUIPMENT CO INC | 878.40 |

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
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| 03/02/20 | DA | 19-03061 | \$40.00 Shipping Fee | G0176 | GATES FLAG & BANNER COMPANY I | 40.00 |
| 03/02/20 | DA | 19-03063 | at a glance monthly planner | W0075 | W.B.MASON CO INC | 770.45 |
| 03/02/20 | DA | 20-00082 | Custom Printed I.D. Card | L0168 | LINSTAR | 12.80 |
| 03/02/20 | DA | 20-00124 | 2020 Ammunition - By Case | E0029 | EAGLE POINT GUN SHOP | 6,484.81 |
| 03/02/20 | DA | 20-00125 | ADA & Reg restrooms | J0044 | JOHNNY ON THE SPOT LLC | 377.00 |
| 03/02/20 | DA | 20-00130 | Asbestos Inspection | C0361 | CENTRIC ENVIRONMENTAL SOLUTION | 1,970.00 |
| 03/02/20 | DA | 20-00147 | B/G Extermination Services | C0032 | CHESAPEAKE EXTERMINATING | 235.00 |
| 03/02/20 | DA | 20-00149 | Elevator Services 90 Monmouth | J0020 | JERSEY ELEVATOR CO INC | 224.23 |
| 03/02/20 | DA | 20-00151 | HHW Tipping Fees | D0331 | DELISA DEMOLITION INC | 18,994.21 |
| 03/02/20 | DA | 20-00251 | Service & emergency calls | C0051 | COMPLETE SECURITY SYSTEMS INC | 939.00 |
| 03/02/20 | DA | 20-00253 | Redmaxctz60l 60" | J0159 | John Guire Supply | 7,359.99 |
| 03/02/20 | DA | 20-00254 | Emergency Services & Repairs | E0012 | ELECTRO MAINTENANCE INC | 15,665.00 |
| 03/02/20 | DA | 20-00255 | Animal Control Services | G0112 | GARDEN STATE VETERINARY | 224.00 |
| 03/02/20 | DA | 20-00257 | Unit 30-31 DPW 170.00 per Mt | C0037 | CITY CENTRE PLAZA LLC | 340.00 |
| 03/02/20 | DA | 20-00266 | Vehicle Tracking System | S0287 | SHI INTERNATIONAL CORP | 749.00 |
| 03/02/20 | DA | 20-00272 | Mason Supplies & Repairs | M0040 | MONMOUTH BUILDING CENTER LLC | 15.16 |
| 03/02/20 | DA | 20-00274 | Mason Supplies & Repairs | C0282 | CLAYTON BLOCK CO INC | 150.16 |
| 03/02/20 | DA | 20-00281 | water sampling | R0179 | E RUNYTON T/A AQUATIC SERV | 1,112.00 |
| 03/02/20 | DA | 20-00309 | 2020 annual dues red bank | M0058 | MONMOUTH MUNICIPAL JUDGES ASSN | 160.00 |
| 03/02/20 | DA | 20-00312 | Litter lockers 2020 | D0331 | DELISA DEMOLITION INC | 1,000.00 |
| 03/02/20 | DA | 20-00315 | Redmaxbackpk blower ebz6500/rh | J0159 | John Guire Supply | 913.98 |
| 03/02/20 | DA | 20-00317 | Truck 2 DPW Garage | S0009 | SHREWSBURY AUTO PARTS INC | 216.71 |
| 03/02/20 | DA | 20-00318 | Truck 22&23 | S0009 | SHREWSBURY AUTO PARTS INC | 525.48 |
| 03/02/20 | DA | 20-00352 | 2020 Membership Dues | N0113 | NJ POLICE TRAFFIC OFFICERS AS | 50.00 |
| 03/02/20 | DA | 20-00363 | Tow Order Books - 500 Sets | M0017 | MC GINNIS PRINTING | 235.00 |
| 03/02/20 | DA | 20-00364 | 1" Water Service 254 Pearl St | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 3,195.80 |
| 03/02/20 | DA | 20-00372 | Auto Parts - January 2020 | W0037 | GEORGE WALL LINCOLN MERCURY IN | 1,086.81 |
| 03/02/20 | DA | 20-00397 | Appealrefund 4.01-24.01&25.01 | V0082 | MICHAEL A. VESPASIANO, ESQ. | 4,851.93 |
| 03/02/20 | DA | 20-00398 | Recycling Disposal | A0313 | ATLANTIC COAST FIBERS LLC | 362.50 |
| 03/02/20 | DA | 20-00406 | BLK 64 LOT 9 AMBOY PD IN ERROR | 11081 | AMBOY NATIONAL BANK | 1,224.35 |
| 03/02/20 | DA | 20-00408 | Office Supplies | W0075 | W.B.MASON CO INC | 86.48 |
| 03/02/20 | DA | 20-00435 | Refund for Staples Fleet Maint | H0016 | RICH HARDY | 23.28 |
| 03/02/20 | DA | 20-00436 | Reimbursement car wash supplie | H0016 | RICH HARDY | 78.55 |
| Total for Batch: DA | | | | | | 76,570.99 |

Total for Date: 03/02/20 Total for All Batches: 76,570.99

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|----------|----|----------|-------------------------------|--------|--------------------------------|-----------|
| 03/03/20 | DA | 19-02328 | office supplies | W0075 | W.B.MASON CO INC | 542.20 |
| 03/03/20 | DA | 19-02839 | receipter/adding mch tape | W0075 | W.B.MASON CO INC | 37.28 |
| 03/03/20 | DA | 20-00448 | ESCROW REIMBURSEMENT | F0208 | FAMILY RESOURCE ASSOCIATES INC | 1,887.58 |
| 03/03/20 | DA | 20-00482 | Random Drug/Alcohol Test DPW | D0178 | DYNAMIC TESTING SERVICE LLC | 250.00 |
| 03/03/20 | DA | 20-00483 | Medicare Reim March-May 2020 | A0353 | Aurelio Ramos Jr. | 452.00 |
| 03/03/20 | DA | 20-00484 | PROF SVCS - REDEVELOPMENT | D0361 | DONOHUE GIRONDA DORIA TOMKINS | 2,210.00 |
| 03/03/20 | DA | 20-00487 | Poster Compliance 1 year | P0090 | POSTER COMPLIANCE CENTER | 447.51 |
| 03/03/20 | DA | 20-00491 | NOVEMBER 2019 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | 42,333.10 |
| 03/03/20 | DA | 20-00493 | MARCH 2020 RENT | T0158 | TRINITY EPISCOPAL CHURCH | 2,000.00 |
| 03/03/20 | DA | 20-00494 | REFUND ESCROW ZR13035 | I0101 | MICHAEL IANELLI | 2,653.67 |
| 03/03/20 | DA | 20-00500 | ENGINEERING SVCS | C0321 | CME ASSOCIATES | 4,564.25 |
| 03/03/20 | DA | 20-00501 | B - 116, L- 27, 18-00037 | Y0086 | JING YANG 3132 | 10,371.44 |
| 03/03/20 | DA | 20-00502 | B-116, L-27, CERT 18-00037 | INY086 | JING YANG 3132 | 1,169.80 |
| 03/03/20 | DA | 20-00503 | B-116, L-27, CERT 18-00037 | Y0086 | JING YANG 3132 | 900.00 |
| 03/03/20 | DA | 20-00519 | Alarm service | C0064 | CSS SECURITY SYSTEMS INC | 135.00 |
| 03/03/20 | DA | 20-00528 | REFUND WATER PROJECT - WTR422 | H0207 | STEPHEN HOUCK | 684.00 |

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
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| 03/03/20 | DA | 20-00531 | 2020 Membership J. Diodato | R0112 | REGISTRAR'S ASSOC.OF NJ | 25.00 |
| 03/03/20 | DA | 20-00532 | NJRA Spring Conf. J. Diodato | R0112 | REGISTRAR'S ASSOC.OF NJ | 75.00 |
| 03/03/20 | DA | 20-00540 | bulk mail postage | P0022 | POSTMASTER-RED BANK | 1,500.00 |
| | | | | | Total for Batch: DA | 72,237.83 |
| Total for Date: 03/03/20 | | | | | Total for All Batches: | 72,237.83 |
| 03/04/20 | DA | 19-00521 | OPEN-Parks & Rec Car Wash | S0263 | SHREWSBURY CAR WASH | 15.00 |
| 03/04/20 | DA | 19-02939 | Office Supplies - Clerk | W0075 | W.B.MASON CO INC | 470.68 |
| 03/04/20 | DA | 20-00029 | Open order for office supplies | S0029 | SHREWSBURY OFFICE SUPPLY | 29.20 |
| 03/04/20 | DA | 20-00325 | Pest control | W0006 | WESTERN PEST SERVICE LLC | 97.00 |
| 03/04/20 | DA | 20-00326 | 2020 Conference Registration | M0064 | MUNICIPAL CLERKS ASSOC OF NJ | 370.00 |
| 03/04/20 | DA | 20-00356 | Plumbing Services | S0367 | RICHARD SUTCH INC | 1,845.00 |
| 03/04/20 | DA | 20-00418 | BAL OF SVC PER RES 20-36 | SPFEFF | Stephen Pfeffer | 3,902.50 |
| 03/04/20 | DA | 20-00424 | Baseball Admin Fees | T0189 | TWO RIVERS LITTLE LEAGUE | 1,000.00 |
| 03/04/20 | DA | 20-00440 | REPAIRS CAR 6431 | W0037 | GEORGE WALL LINCOLN MERCURY IN | 259.90 |
| 03/04/20 | DA | 20-00504 | B-84.01, L-93, CERT 19-00024 | W0100 | DAXUAN WANG | 12,900.00 |
| 03/04/20 | DA | 20-00505 | B-84.01, L-93, CERT 19-00024 | W0100 | DAXUAN WANG | 7,554.41 |
| 03/04/20 | DA | 20-00506 | B-84.01, L-93, CERT 19-00024 | IN0100 | DAXUAN WANG | 238.32 |
| 03/04/20 | DA | 20-00507 | B-70, L-7, CERT 19-00013 | W0100 | DAXUAN WANG | 4,900.00 |
| 03/04/20 | DA | 20-00508 | B-70, L-7, CERT 19-00013 | W0100 | DAXUAN WANG | 4,616.34 |
| 03/04/20 | DA | 20-00509 | B-70, L-7, CERT 19-00013 | IN0100 | DAXUAN WANG | 105.71 |
| 03/04/20 | DA | 20-00515 | COPIER - FINANCE DEP'T | K0073 | KYOCERA DOCUMENT SOLUTIONS AME | 134.19 |
| 03/04/20 | DA | 20-00518 | REFUND WATER PROJECT - WTR419 | 11102 | GARY CASAZZA | 4,115.20 |
| 03/04/20 | DA | 20-00520 | REFUND WATER PROJECT - WTR345 | B0253 | B&D, LLC | 205.00 |
| 03/04/20 | DA | 20-00521 | REFUND WATER PROJECT- WTR398 | T0227 | TBG MANAGEMENT PROPERTIES | 85.00 |
| 03/04/20 | DA | 20-00522 | 2019 Legal Ads - Ordinances | A0040 | ASBURY PARK PRESS | 178.56 |
| 03/04/20 | DA | 20-00523 | Legal Ads - Notices | A0040 | ASBURY PARK PRESS | 446.32 |
| 03/04/20 | DA | 20-00526 | WATER PROJECT REFUND - WTR411 | R0019 | RED BANK RECYCLING | 98.60 |
| 03/04/20 | DA | 20-00552 | | K0022 | KEVIN E KENNEDY ESQ | 1,428.00 |
| 03/04/20 | DA | 20-00555 | HEALTH INSURANCE FEB 2020 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | 301,270.00 |
| | | | | | Total for Batch: DA | 346,264.93 |
| Total for Date: 03/04/20 | | | | | Total for All Batches: | 346,264.93 |
| 03/05/20 | DA | 20-00027 | | G0023 | GardaWorld | 257.64 |
| 03/05/20 | DA | 20-00328 | EPlaza Charging Station | C0358 | CHARGEPOINT INC | 8,211.00 |
| 03/05/20 | DA | 20-00499 | WASTE SERVICES - MARCH 2020 | D0331 | DELISA DEMOLITION INC | 44,333.33 |
| 03/05/20 | DA | 20-00510 | B-64, L-11, CERT 16-00031 | P0229 | PC 6, LLC. | 1,000.00 |
| 03/05/20 | DA | 20-00511 | B-64, L-11, CERT 16-00031 | P0229 | PC 6, LLC. | 3,882.79 |
| 03/05/20 | DA | 20-00512 | B-64, L-11, CERT 16-00031 | P0229 | PC 6, LLC. | 985.91 |
| 03/05/20 | DA | 20-00513 | B-75, L-110, CERT 16-00049 | P0229 | PC 6, LLC. | 7,354.16 |
| 03/05/20 | DA | 20-00514 | B-75, L-110, CERT 16-00049 | IN0229 | PC 6, LLC. | 1,919.34 |
| 03/05/20 | DA | 20-00529 | Signage, Posts Core Drilling | P0037 | POWERHOUSE SIGN WORKS | 1,180.50 |
| 03/05/20 | DA | 20-00535 | Review Escrows | K0022 | KEVIN E KENNEDY ESQ | 3,804.00 |
| 03/05/20 | DA | 20-00556 | REDEVELOPMENT SERVICES | ADAMS005 | Adams, Rehmann & Heggan (ARH) | 7,190.00 |
| | | | | | Total for Batch: DA | 80,118.67 |
| Total for Date: 03/05/20 | | | | | Total for All Batches: | 80,118.67 |

| Batch Id | Batch Total |
|-----------------------|---------------------|
| Total for Batch: DA | 3,285,944.63 |
| Total of All Batches: | <u>3,285,944.63</u> |

| Totals by Year-Fund | | | | | |
|-------------------------------|------|----------------------------|--------------------|--------------------|----------------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| | 0-01 | 2,916,270.32 | 0.00 | 0.00 | 2,916,270.32 |
| | 0-05 | 143,960.17 | 0.00 | 0.00 | 143,960.17 |
| | 0-09 | 42,796.52 | 0.00 | 0.00 | 42,796.52 |
| Year Total: | | <u>3,103,027.01</u> | <u>0.00</u> | <u>0.00</u> | <u>3,103,027.01</u> |
| | 9-01 | 50,843.13 | 0.00 | 0.00 | 50,843.13 |
| | 9-05 | 10,117.95 | 0.00 | 0.00 | 10,117.95 |
| | 9-09 | 5,135.95 | 0.00 | 0.00 | 5,135.95 |
| Year Total: | | <u>66,097.03</u> | <u>0.00</u> | <u>0.00</u> | <u>66,097.03</u> |
| | C-04 | 7,354.00 | 0.00 | 0.00 | 7,354.00 |
| | G-02 | 6,320.47 | 0.00 | 0.00 | 6,320.47 |
| | M-19 | 11,554.99 | 0.00 | 0.00 | 11,554.99 |
| | P-08 | 1,451.40 | 0.00 | 0.00 | 1,451.40 |
| | T-12 | 20,692.50 | 0.00 | 0.00 | 20,692.50 |
| | T-13 | 38,198.22 | 0.00 | 0.00 | 38,198.22 |
| ANIMAL CONTROL TRUST FUND | T-15 | 966.50 | 0.00 | 0.00 | 966.50 |
| PARKS & REC TRUST-GREEN ACRES | T-21 | 6,454.02 | 0.00 | 0.00 | 6,454.02 |
| Year Total: | | <u>66,311.24</u> | <u>0.00</u> | <u>0.00</u> | <u>66,311.24</u> |
| | W-06 | 3,857.00 | 0.00 | 0.00 | 3,857.00 |
| Total of All Funds: | | <u><u>3,265,973.14</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>3,265,973.14</u></u> |

| Project Description | Project No. | Project Total |
|--------------------------------|-------------|------------------|
| Rev- Briarwood Investments LLC | PR13243 | 162.50 |
| WTR LINE-50 MCLAREN ST | WTR0000345 | 205.00 |
| wtrline - 15 Willow St. | WTR0000395 | 2,970.80 |
| wtrline-172 Leighton Ave. | WTR0000398 | 85.00 |
| wtr line - 29 E Sunet Ave. | WTR0000411 | 98.60 |
| wtr line - 56 Newman Spr Rd. | WTR0000419 | 4,115.20 |
| wtr/swr upgrd 60 Locust Ave | WTR0000422 | 684.00 |
| 1"wtr service - 254 Pearl St. | WTR0000440 | 3,195.80 |
| Ins-Metrovation Anderson, LLC. | ZI10998 | 2,604.00 |
| Review Bennett | ZR11670 | 109.34 |
| Rev-Family Resource Associates | ZR12541 | 1,887.58 |
| Rev-14 West Front Street, LLC. | ZR12553 | 192.00 |
| Rev - Michael Ianelli | ZR13035 | 2,653.67 |
| Rev-Voelkel & Barnett | ZR13477 | 36.00 |
| REV. - Amer. Real Est Opp Fund | ZR13518 | 324.00 |
| REV. Red Bank Corporate Plaza | ZR13556 | 648.00 |
| Total of All Projects: | | <u>19,971.49</u> |