February	4,	2014	
12:27 PM			

P.O. Type: All Range: SICKELS & ASSOCIATES,INC. Format: Detail with Line Item Notes Include Non-Budgeted: Y		e Project Line Items LS & ASSOCIATES,INC. Paid Date Range: 01,		Open: N Rcvd: N /13 Bid: Y	He	id: Y ld: N te: Y	Void: N Aprv: N Other: Y		ıpt: Y				
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ad	cct Type Descri	ption			S	tat/Chl	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47609 SICKELS & ASSOCIATES, INC.													
09-03475 08/28/09 resolution 162-09 15 resolution 162-09 16 resolution 162-09 17 resolution 162-09 18 resolution 162-09 19 resolution 162-09	103.59 217.50 307.59	C-04-09-R02-000-902 C-04-09-R02-000-902 C-04-09-R02-000-902 C-04-09-R02-000-902 C-04-09-R02-000-902	B CENTRA B CENTRA B CENTRA	L BUSINESS DI L BUSINESS DI L BUSINESS DI L BUSINESS DI L BUSINESS DI	ST. ST ST. ST ST. ST	REETSCAF REETSCAF REETSCAF	PE PE PE	P 4983 P 5026 P 5051	8 08/28/09 5 08/28/09 1 08/28/09	01/22/13 08/07/13 10/21/13 11/18/13 11/26/13	08/28/13 10/23/13 11/27/13	26857 27224 27401	N N N N
11-00960 03/18/11 PROPOSAL/PROJECT G29 1 PROPOSAL/PROJECT G297 STATE ST/NEW ST/CORNELL RD SANITARY SEWER MAIN INSPECTIONS		C-08-09-900-000-904	B ROWAN	BLVD WATER &	SEWER			Р () 03/18/11		10/22/13		N
RESOLUTION ATTACHED 6 PROPOSAL/PROJECT G297	<u>1,568.43</u> 1,568.43	C-08-09-900-000-904	B ROWAN	BLVD WATER &	SEWER			P 3333	8 03/18/11	. 10/10/13	10/23/13	27204	N
11-03773 09/26/11 PROPOSAL/PROJECT GWS3 20 PROPOSAL/PROJECT GWS347 21 PROPOSAL/PROJECT GWS347	916.87	C-08-11-900-000-907 C-08-11-900-000-907		& REPAIR COLL & REPAIR COLL						. 01/07/13 . 02/25/13			N N
12-01777 05/08/12 PROJECT: G366/WELL #3 1 PROJECT: G366/WELL #3 POTABLE WATER MAIN EXTENTION		2-09-55-502-510-203	B ENGINE	ERING				Р () 05/08/12		12/23/13		N
RESOLTUION ATTACHED 7 PROJECT: G366/WELL #3	<u>519.19</u> 519.19	2-09-55-502-510-203	B ENGINE	ERING				P 17518	8 05/08/12	03/26/13	03/27/13	26276	N
12-02286 06/08/12 PROPOSAL: PROFESSIONA 7 PROPOSAL: PROFESSIONAL SERVICE		C-08-12-900-000-903	B SEWER	MAINS REPLACE	MENT			P 3222	2 06/08/12	01/07/13	01/08/13	25885	N

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47609 SICKELS & ASSOCIATES, INC.	Continued					
12-02722 07/05/12 RECON W. DALTON DR	RES: 173-12					
1 RECON W. DALTON DR RES: 173-12		C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 0 07/05/12	12/05/13	Ν
2 RECON W. DALTON DR RES: 173-12	0.00	G-01-41-775-012-301	B RECONSTRUCTION OF W.L.DALTON DRIVE	P 0 07/05/12	12/05/13	Ν
7 RECON W. DALTON DR RES: 173-12	1,030.38	C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4886 07/05/12 03/01/13	3 03/13/13 26143	Ν
8 RECON W. DALTON DR RES: 173-12	1,134.26	C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4886 07/05/12 03/01/13	3 03/13/13 26144	Ν
9 RECON W. DALTON DR RES: 173-12	1,232.34	C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4908 07/05/12 04/12/13	3 04/24/13 26281	Ν
10 RECON W. DALTON DR RES: 173-12	654.56	C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4908 07/05/12 04/19/13	3 04/24/13 26346	Ν
11 RECON W. DALTON DR RES: 173-12		C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4938 07/05/12 06/07/13	3 06/26/13 26584	Ν
12 RECON W. DALTON DR RES: 173-12		C-04-12-R02-000-901	B ENGINEERING FEES W.L DALTON DRIVE	P 4947 07/05/12 07/02/13		Ν
13 RECON W. DALTON DR RES: 173-12	<u>110.38</u> 16,405.38	G-01-41-775-012-301	B RECONSTRUCTION OF W.L.DALTON DRIVE	P 49241 07/05/12 07/02/13	3 07/12/13 26618	N
12-04414 10/25/12 SERVICES RENDERED	450.00					
1 SERVICES RENDERED	150.00	SP12-10	P 225 WILMER ST	P 216 10/25/12 01/14/13	3 01/23/13 25604	Ν
12-04590 11/06/12 RESOLUTION 265-12 1 RESOLUTION 265-12		2-01-20-165-165-222	B ENGINEERING FEES	P 0 11/06/12	06/27/13	N
TRAFFIC LIGHT VIDEO MONITORING 3 RESOLUTION 265-12		2-01-20-165-165-222	B ENGINEERING FEES	P 49120 11/06/12 06/07/13	3 06/26/13 26573	Ν
12-04591 11/06/12 RESOLUTION 306-12 1 RESOLUTION 306-12 PROFESSIONAL SERVICES FOR PREP LEGAL DESRIPTIONS FOR BORO PAR	ARATION OF	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 0 11/06/12	02/13/13	N
LOT AND PTERONI BLDG 3 RESOLUTION 306-12	<u>302.66</u> 302.66	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4869 11/06/12 02/08/13	3 02/13/13 26020	N
12-04595 11/06/12 RESOLUTION 299-12 3 RESOLUTION 299-12	787.70	2-01-20-165-165-222	B ENGINEERING FEES	P 48138 11/06/12 01/22/13	3 01/23/13 25880	N
12-04794 11/16/12 PROFESSIONAL SERVI 1 INV #25666 2 INV #25494 3 INV #25659	301.70 591.81	SP10-03 SP10-03 SP12-11	P WAWA 694 N DELSEA DR P WAWA 694 N DELSEA DR P MINOR SITE PLAN	 P 216 11/16/12 01/14/13 P 216 11/16/12 01/14/13 P 216 11/16/12 01/14/13 	3 01/23/13 25494	N N N

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47609 SICKELS & ASSOCIATES,INC. 12-04794 11/16/12 PROFESSIONAL SERVIC 4 INV #25667	Continued ES RENDERED Cont 78.66 1,122.17		P PETRONI ASSOCIATES	P 216	5 11/16/12 01	L/14/13 01/23/	13 25667	N
12-04871 11/27/12 PROPOSAL: PROFESSIO 1 PROPOSAL: PROFESSIONAL SERVICE AUXILARY GENERATOR EVALUATION WELLS #2, #3, & #4 S&A PROPOALS #2012-123 RESOLUTION ATTACHED		09-55-502-510-20	3 B ENGINEERING	P C	11/27/12	03/27/	13	N
2 PROPOSAL: PROFESSIONAL SERVICE 3 PROPOSAL: PROFESSIONAL SERVICE 4 PROPOSAL: PROFESSIONAL SERVICE	1,210.53 2-0	09-55-502-510-20 09-55-502-510-20 09-55-502-510-20	3 B ENGINEERING	Р 17477	11/27/12 03	2/06/13 02/13/ 3/05/13 03/13/ 3/26/13 03/27/	13 26136	N N N
12-04903 11/29/12 SERVICES RENDERED 1 SERVICES RENDERED 2 SERVICES RENDERED 3 SERVICES RENDERED 4 SERVICES RENDERED 5 SERVICES RENDERED 6 SERVICES RENDERED	2,133.46 SP1 139.25 SP1 996.27 SP1 150.00 SD1 1,944.16 SP1 <u>34.81</u> SP0 5,397.95	11-03 12-10 12-02 12-05	P KINSLEY HOTEL P BLOCK 153.01 LOT 1 P 225 WILMER ST P P P PETRONI ASSOCIATES	P 216 P 216 P 216 P 216 P 216	5 11/29/12 01 5 11/29/12 01 5 11/29/12 01 5 11/29/12 01 5 11/29/12 01	L/14/13 01/23/ L/14/13 01/23/ L/14/13 01/23/ L/14/13 01/23/ L/14/13 01/23/ L/14/13 01/23/	13 25773 13 25774 13 25770 13 25771	N N N N N
12-04961 12/03/12 PROPOSAL:PROFESSION 2 PROPOSAL:PROFESSIONAL SERVICES 3 PROPOSAL:PROFESSIONAL SERVICES 4 PROPOSAL:PROFESSIONAL SERVICES 5 PROPOSAL:PROFESSIONAL SERVICES 6 PROPOSAL:PROFESSIONAL SERVICES	550.81 2-0 2,440.65 2-0 200.28 2-0 1,609.00 2-0	09-55-502-510-20 09-55-502-510-20 09-55-502-510-20 09-55-502-510-20 09-55-502-510-20	3 B ENGINEERING 3 B ENGINEERING 3 B ENGINEERING	P 17477 P 17595 P 17711	12/03/12 03 12/03/12 04 12/03/12 06	2/06/13 02/13/ 3/05/13 03/13/ 3/23/13 04/24/ 5/05/13 06/07/ 7/23/13 07/25/	13 26118 13 26347 13 26583	N N N N
12-04962 12/03/12 PROPOSAL: PROFESSIC 2 PROPOSAL: PROFESSIONAL SERVICE 3 PROPOSAL: PROFESSIONAL SERVICE 4 PROPOSAL: PROFESSIONAL SERVICE 5 PROPOSAL: PROFESSIONAL SERVICE	856.80 2-0 215.89 2-0 575.80 2-0	09-55-502-510-20 09-55-502-510-20 09-55-502-510-20 09-55-502-510-20	3 B ENGINEERING 3 B ENGINEERING	Р 17518 Р 17711	8 12/03/12 03 12/03/12 06	2/06/13 02/13/ 3/26/13 03/27/ 5/05/13 06/07/ 3/12/13 09/25/	13 26273 13 26581	N N N

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47609 SICKELS & ASSOCIATES,INC. 12-04962 12/03/12 PROPOSAL: PROFESSIO 6 PROPOSAL: PROFESSIONAL SERVICE		Continued 2-09-55-502-510-203	B ENGINEERING	P 18232	12/03/12 12/06/1	3 12/11/13 27532	N
12-04963 12/03/12 PROPOSAL: PROFESSIO 1 PROPOSAL: PROFESSIONAL SERVICE WATER TREATMENT PLANT CLEARWELL INSPECTION PROPOSAL #2012-128 RESOLUTION ATTACHED	0.00	2-09-55-502-510-203	B ENGINEERING	р ()	12/03/12	06/07/13	N
2 PROPOSAL: PROFESSIONAL SERVICE 3 PROPOSAL: PROFESSIONAL SERVICE 4 PROPOSAL: PROFESSIONAL SERVICE 5 PROPOSAL: PROFESSIONAL SERVICE	3,353.01 322.39	2-09-55-502-510-203 2-09-55-502-510-203 2-09-55-502-510-203 2-09-55-502-510-203	B ENGINEERING B ENGINEERING B ENGINEERING B ENGINEERING	P 17477 P 17518	12/03/12 02/06/1 12/03/12 03/05/1 12/03/12 03/26/1 12/03/12 06/05/1	3 03/13/13 26117 3 03/27/13 26274	N N N
12-05093 12/07/12 SERVICES RENDERED 1 SERVICES RENDERED	282.56	SP11-11	P POPEYES	p 216	12/07/12 01/14/1	3 01/23/13 25497	N
12-05154 12/12/12 STATE AID FUNDING & 1 STATE AID FUNDING & GRANTS G021 2013 DESCRETIONARY AID PROGRAM		C-04-12-R01-000-902	B HWY-ROAD& STREET IMPROVEMENTS	p 4860	12/12/12 01/14/1	3 01/23/13 25784	N
12-05386 12/26/12 SERVICES RENDERED 1 SERVICES RENDERED	69.02	SD11-01	РВ 197 L 1,2.03,2.07,2.08 & 8	p 216	12/26/12 01/14/1	3 01/23/13 25006	N
12-05461 12/31/12 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED 3 PROFESSIONAL SERVICES RENDERED 4 PROFESSIONAL SERVICES RENDERED 5 PROFESSIONAL SERVICES RENDERED 6 PROFESSIONAL SERVICES RENDERED	149.00 43.85 881.41 896.66 878.86	SAV-GI1069 SAV-G1370C DEV-1370F1 DEV-1370B1 DEV-G-1434 SAV-GI1150	P GOOD WHEELS P BARNES & NOBLE P E1/D1 BUILDING PARKING GARAGE P KINSLEY HOTEL P POPEYE'S LOUISIANA KITCHEN P HORTON-CAMELOT PHASE I	P 215 P 215 P 215 P 215 P 215	12/31/12 12/31/1 12/31/12 12/31/1 12/31/12 12/31/1 12/31/12 12/31/1 12/31/12 12/31/1 12/31/12 12/31/1	2 01/08/13 25903 2 01/08/13 25904 2 01/08/13 25902 2 01/08/13 25901	N N N N N

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47609 SICKELS & ASSOCIATES, INC. C 13-00028 01/10/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	268.56	SP12-07 SP12-05	P KINSLEY HOTEL P		2 01/10/13 2 01/10/13				N
13-00042 01/10/13 PROJECT: G354 SODIUM 1 PROJECT: G354 SODIUM REMOVAL VESP EQUIPT-CONSTRUCTION ADMINISTR PHASE (CONTACTOR-NEW LOGIC) INVOICE #25884	2,704.24	C-08-12-901-000-903	B WELL MAINTENANCE	P 323	0 01/10/13	01/17/13	01/23/13	25884	N
	6,158.52	C-08-12-901-000-903	B WELL MAINTENANCE	P 323	0 01/10/13	01/17/13	01/23/13	25883	N
	,	C-08-12-901-000-903	B WELL MAINTENANCE	P 323	0 01/10/13	01/17/13	01/23/13	25882	N
4 NJDEP GRANT APPLICATIONS INVOICE #25881 RESOLUTION ATTACHED	57.63 .0,425.17	C-08-12-901-000-903	B WELL MAINTENANCE	P 3230	0 01/10/13	01/17/13	01/23/13	25881	N
13-00157 01/17/13 PROPOSAL: PROFESSIONAL 1 PROPOSAL: PROFESSIONAL SERVICE PHYSICAL CONNECTION PERMIT PARK AVE. SEWER PUMP STATION PROP # 2013-01		3-09-55-502-510-203	B ENGINEERING	P	0 01/17/13		04/25/13		N
<pre>3 PROPOSAL: PROFESSIONAL SERVICE 4 PROPOSAL: PROFESSIONAL SERVICE</pre>	548.42	3-09-55-502-510-203 3-09-55-502-510-203 3-09-55-502-510-203	B ENGINEERING B ENGINEERING B ENGINEERING	Р 1747	7 01/17/13 7 01/17/13 5 01/17/13	03/12/13	03/13/13	26159	N N N
13-00209 01/22/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED 3 PROFESSIONAL SERVICES RENDERED 4 PROFESSIONAL SERVICES RENDERED	353.27 222.35 200.00	DEV-G-1434 SAV-115013 DEV-G1150A DEV-G1150A	P POPEYE'S LOUISIANA KITCHEN P CAMELOT-PHASE II(SECTION 1.3) P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS	P 220 P 220	6 01/22/13 6 01/22/13 6 01/22/13 6 01/22/13	01/25/13 01/25/13	02/13/13 02/13/13	26025 26008	N N N

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47609 SICKELS & ASSOCIATES, INC.	Continued								
13-00209 01/22/13 PROFESSIONAL SERVIC				20	C 01 /22 /12	01/25/13	0 00/10/10	26022	N
5 PROFESSIONAL SERVICES RENDERED 6 PROFESSIONAL SERVICES RENDERED		DEV-G1150A DEV-G1150A	P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS		5 01/22/13 5 01/22/13				N N
7 PROFESSIONAL SERVICES RENDERED	,	DEV-1370F1	P E1/D1 BUILDING PARKING GARAGE		5 01/22/13 5 01/22/13				N
8 PROFESSIONAL SERVICES RENDERED		SAV-G1370D	P A-1 BUILDING (WHITNEY CENTER)		5 01/22/13				N
9 PROFESSIONAL SERVICES RENDERED		DEV-1370B1	P KINSLEY HOTEL		5 01/22/13				N
10 PROFESSIONAL SERVICES RENDERED		SAV-GI1150	P HORTON-CAMELOT PHASE I		5 01/22/13				N
	7,179.62				• •=, ==, =•	•=, =•, =•	• •=, =•, =•		
13-00228 01/24/13 SERVICES RENDERED									
1 SERVICES RENDERED	150.00	SP12-13	Р	P 242	2 01/24/13	03/07/13	8 03/13/13	25923	Ν
13-00230 01/24/13 golf tournament exp	ense reimb.								
1 reimb for golf tournament exp.		т-03-56-286-108-00	0 B RESERVE FOR PARK & REC TRUST	P 139	1 01/24/13	01/30/13	8 02/13/13	25434	Ν
13-00236 01/24/13 SERVICES RENDERED									
1 SERVICES RENDERED	111.75	DEV-GI1360	P 212-214 ELLIS STREET	P 22	5 01/24/13	01/25/13	8 02/13/13	25917	Ν
13-00258 01/25/13 SERVICES RENDERED									
1 SERVICES RENDERED	494.56	SAV-G1370C	P BARNES & NOBLE	P 22	5 01/25/13	01/28/13	8 02/13/13	25918	Ν
13-00263 01/25/13 SERVICES RENDERED									
1 SERVICES RENDERED	139.25	SP08-01	P SORA	P 24	2 01/25/13	03/07/13	8 03/13/13	26013	Ν
12 00207 01/20/12 DE015CT. C254 CODT									
13-00287 01/28/13 PROJECT: G354 SODI 1 PROJECT: G354 SODIUM REMOVAL		C-08-12-901-000-90	3 B WELL MAINTENANCE	P 323	3 01/28/13	02/07/13	8 02/13/13	26000	N
VESP EQUIPMENT-CONSTRUCTION	1,720111	C 00 12 901 000 90		1 525	, , , , , , , , , , , , , , , , , , , ,	02/07/1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20000	N
ADMINISTRATION PHASE (CONTACTOR	-NEW								
LOGIC) INVOICE #26000									
2 RO EQUIPMENT-CONSTRUCTION		C-08-12-901-000-90	3 B WELL MAINTENANCE	P 323	3 01/28/13	02/07/13	8 02/13/13	25998	Ν
ADMINISTRATION PHASE (CONTACTOR	-GE)								
INVOICE #25998			_						
3 WELL #5-CONSTRUCTION PHASE	5,691.74	C-08-12-901-000-90	3 B WELL MAINTENANCE	P 323	3 01/28/13	02/07/13	3 02/13/13	26016	Ν
CONTRACTOR-EAGLE CONSTRUCTION									
INVOICE #26016									

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47609 SICKELS & ASSOCIATES,INC. Continued 13-00287 01/28/13 PROJECT: G354 SODIUM REMOVAL RESOLUTION ATTACHED 8,328.88	Continued				
13-00288 01/28/13 PROJECT: G354 SODIUM REMOVAL	2-09-55-502-510-203	B ENGINEERING	P 17401 01/28/13 02/07/13	02/13/13 25997	N
	2-09-55-502-510-203	B ENGINEERING	P 17401 01/28/13 02/07/13	02/13/13 26004	N
13-00303 01/29/13 ENGINEERING FEES 1 ENGINEERING FEES WILLIAM DALTON DRIVE RECONSTRUCTION	G-01-41-775-012-301	B RECONSTRUCTION OF W.L.DALTON DRIVE	P 48233 01/29/13 02/07/13	02/13/13 25888	N
13-00307 01/29/13 STATE AID FUNDING & GRANTS 1 STATE AID FUNDING & GRANTS 591.85 ENGINEERING FEES 2013 DISCRETIONARY AID PROGRAM PROJECT: G021	C-04-12-R01-000-902	B HWY-ROAD& STREET IMPROVEMENTS	P 4869 01/29/13 02/07/13	02/13/13 25887	N
	DEV-1370F1 DEV-1370B1	P E1/D1 BUILDING PARKING GARAGE P KINSLEY HOTEL	P 226 02/04/13 02/04/13 P 226 02/04/13 02/04/13		AL N N
13-00397 02/04/13 SERVICES RENDERED1 SERVICES RENDERED676.30	WS-1150-07	P CAMALOT @ ELK	P 226 02/04/13 02/05/13	02/13/13 25777	N
	ws-1150-07 ws-000044	P CAMALOT @ ELK P KINSLEY HOTEL/GWS 1370-B1	P 226 02/05/13 02/06/13 P 226 02/05/13 02/06/13		N N

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47609 SICKELS & ASSOCIATES, INC.	Continued	Continued				
13-00400 02/05/13 SERVICES RENDERED 3 SERVICES RENDERED		Continued WS-000044	P KINSLEY HOTEL/GWS 1370-B1	P 226 02/05/13 02/00	5/13 02/13/13 25897	N
13-00402 02/05/13 SERVICES RENDERED 1 SERVICES RENDERED	318.15	DEV-1370B1	P KINSLEY HOTEL	P 226 02/05/13 02/0	5/13 02/13/13 26036	N
13-00404 02/06/13 SERVICES RENDERED						
1 SERVICES RENDERED		SAV-G1373	P GLASSBORO WALGREENS	P 226 02/06/13 02/03		N
2 SERVICES RENDERED	438.75	SAV-G1373	P GLASSBORO WALGREENS	P 226 02/06/13 02/0	//13 02/13/13 220/8	N
13-00489 02/12/13 SERVICES RENDERED						
1 SERVICES RENDERED		WS-000045	P GWS1370 PARKING GARAGE/E-1 BL	P 226 02/12/13 02/12		Ν
2 SERVICES RENDERED	<u>591.49</u> 690.95	ws-000045	P GWS1370 PARKING GARAGE/E-1 BL	P 226 02/12/13 02/12	2/13 02/13/13 25779	N
13-00499 02/13/13 VARIOUS INVOICES AS	FOLLOWS					
<pre>1 INVOICE# 25889 PROJECT G1259A SUMMIT VILLAGE B/ NOV 2012</pre>		R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4876 02/13/13 02/19	9/13 02/27/13 25889	N
2 INVOICE# 25996 PROJECT GO10 US CENSUS GENERAL V DEC 2012		3-01-20-165-165-222	B ENGINEERING FEES	P 48333 02/13/13 02/19	0/13 02/27/13 25996	N
3 INVOICE# 26017 PROJECT G1259A SUMMIT VILLAGE B/		R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4876 02/13/13 02/19	0/13 02/27/13 26017	N
DEC 2012 4 INVOICE# 26018	006 68	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4876 02/13/13 02/1)/12 02/27/12 26018	N
PROJECT G247 ROWAN BLVD/ PUBLIC COMMITTEE MTGS DEC 2012		K-04-11-K01-301-102	D DEAD ANDLESSIONAL SERVICES	P 4070 02/13/13 02/1.	/13 02/27/13 20010	IN
5 INVOICE# 26021 PROJECT G247 ROWAN BLVD SOIL ERG		R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4876 02/13/13 02/19	9/13 02/27/13 26021	N
FOR A-2 PARCEL DEC 2012 6 INVOICE# 26026 PROJECT G247 ROWAN BLVD	27.00	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4876 02/13/13 02/19	9/13 02/27/13 26026	N

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47609 SICKELS & ASSOCIATES,INC. 13-00499 02/13/13 VARIOUS INVOICES AS F REIMBURSABLES DEC 2012 A1 & <u>A2 BL</u>		Continued							
13-00526 02/14/13 SERVICES RENDERED 1 SERVICES RENDERED	87.70	SAV-G1373	P GLASSBORO WALGREENS	P 22	8 02/14/13	02/15/13	02/27/13	25834	N
13-00529 02/14/13 SERVICES RENDERED 1 SERVICES RENDERED	258.60	ZB-213-1-2	p appeal # 2013-01-02	P 24	2 02/14/13	03/01/13	03/13/13	26015	N
13-00539 02/15/13 SERVICES RENDERED 1 SERVICES RENDERED	1,427.71	ws-000044	P KINSLEY HOTEL/GWS 1370-B1	P 22	8 02/15/13	02/19/13	02/27/13	25502	N
13-00541 02/19/13 SERVICES RENDERED 1 SERVICES RENDERED 2 SERVICES RENDERED 3 SERVICES RENDERED 4 SERVICES RENDERED 5 SERVICES RENDERED	300.00 416.35 882.44	WS-1150-07 DEV-GI1380 WS-000042 WS-000042 WS-000042	P CAMALOT @ ELK P STONEWOOD HOMES P G-1150-6 PHASE II SECTION II P G-1150-6 PHASE II SECTION II P G-1150-6 PHASE II SECTION II	P 22 P 22 P 22	8 02/19/13 8 02/19/13 8 02/19/13 8 02/19/13 8 02/19/13 8 02/19/13	02/19/13 02/19/13 02/19/13	02/27/13 02/27/13 02/27/13	18097A 24880 24282	N N N N
13-00588 02/20/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	796.69	WS-000045 WS-000045	P GWS1370 PARKING GARAGE/E-1 BL P GWS1370 PARKING GARAGE/E-1 BL		8 02/20/13 8 02/20/13				N N
13-00725 02/28/13 PROJECT: G354 SODIUM 1 PROJECT: G354 SODIUM REMOVAL ADMINISTRATIVE CONSENT ORDER		C-08-12-901-000-903	B WELL MAINTENANCE	p 324	6 02/28/13	03/11/13	03/13/13	26141	N
QUARTERLY FILING INVOICE #26141 2 VESP EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR-	3,040.42	C-08-12-901-000-903	B WELL MAINTENANCE	p 324	6 02/28/13	03/11/13	03/13/13	26138	N
-NEW LOGIC) INVOICE #26138 3 WELL #5-CONSTRUCTION PHASE CONTRATOR - EAGLE CONSTRUCTION THYOTCE #26130	5,241.42	C-08-12-901-000-903	B WELL MAINTENANCE	p 324	6 02/28/13	03/11/13	03/13/13	26139	N
INVOICE #26139 4 RO EQUIPMENT-CONSTRUCTION	1,580.43	C-08-12-901-000-903	B WELL MAINTENANCE	P 324	6 02/28/13	03/11/13	03/13/13	26140	Ν

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47609 SICKELS & ASSOCIATES, INC. Contin 13-00725 02/28/13 PROJECT: G354 SODIUM REMOV ADMINISTRATION PHASE (CONTACTOR-GE) INVOICE #26140								
11,062	64							
13-0079603/04/13PROFESSIONAL SERVICESRENDER1PROFESSIONAL SERVICESRENDERED47	RED .00 DEV-GI1396	P 217 S DELSEA DRIVE	Р	242 03/04/1	.3 03/04/13	03/13/13	8 26146	N
13-00897 03/08/13 INVOICE# 26142 1 INVOICE# 26142 100 ROWAN BLVD BIKE PATH JANURY 2013	.05 3-01-20-165-165-222	B ENGINEERING FEES	P 48	515 03/08/1	.3 03/13/13	03/27/13	8 26142	N
2PROFESSIONAL SERVICES RENDERED2003PROFESSIONAL SERVICES RENDERED8004PROFESSIONAL SERVICES RENDERED1,2005PROFESSIONAL SERVICES RENDERED336PROFESSIONAL SERVICES RENDERED1537PROFESSIONAL SERVICES RENDERED338PROFESSIONAL SERVICES RENDERED483	0.00 DEV-G1380 0.00 DEV-G1380 0.00 DEV-G1150A 0.00 DEV-G1150A 0.35 SAV-115013 0.30 SAV-115011 0.35 DEV-G1408A 0.30 DEV-G-1434 0.20 WS-1150-07	P STONEWOOD HOMES P STONEWOOD HOMES P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS P CAMELOT-PHASE II (SECTION 1.3) P CAMELOT-PHASE II (SECTION 1.1) P PHASE I- (335 (DELSEA DRIVE) P POPEYE'S LOUISIANA KITCHEN P CAMALOT @ ELK	P P P P P	243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1 243 03/11/1	3 03/18/13 3 03/18/13 3 03/18/13 3 03/18/13 3 03/18/13 3 03/18/13 3 03/18/13 3 03/18/13	03/26/13 03/26/13 03/26/13 03/26/13 03/26/13 03/26/13 03/26/13	26134 26133 26132 26131 26131 26130 26128 26128	N N N N N N N
13-0092503/12/13 SERVICES RENDERED1SERVICES RENDERED1,90!	.28 SP12-08	P SMASH BURGERS	Р	255 03/12/1	.3 05/02/13	05/15/13	26038	N
2 SERVICES RENDERED 1,084	0.25 SP12-11 .13 SP12-11 0.70 SP12-11 .08	P MINOR SITE PLAN P MINOR SITE PLAN P MINOR SITE PLAN	Р	255 03/18/1 255 03/18/1 255 03/18/1	.3 05/02/13	05/15/13	25775	N N N
2 PROFESSIONAL SERVICES RENDERED 282	RED 18 DEV-1408A 180 DEV-1370B1 173 DEV-1370F1	P PHASE I- (335 (DELSEA DRIVE) P KINSLEY HOTEL P E1/D1 BUILDING PARKING GARAGE	Р	243 03/22/1 243 03/22/1 243 03/22/1	3 03/25/13	03/26/13	26286	N N N

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47609 SICKELS & ASSOCIATES,INC. 13-01073 03/22/13 PROFESSIONAL SERVICE 4 PROFESSIONAL SERVICES RENDERED 5 PROFESSIONAL SERVICES RENDERED	54.38	Continued SAV-115012 SAV-115011	P CAMELOT-PHASE II (SECTION 1.2) P CAMELOT-PHASE II (SECTION 1.1)	P P				03/26/13 03/26/13		N N
13-01093 03/26/13 PROFESSIONAL SERVICE 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	388.85	SP11-03 SP13-01	P BLOCK 153.01 LOT 1 P 402 AURA ROAD	P P				06/26/13 06/26/13		N N
13-01128 03/27/13 PROJECT: G354 SODIUM 1 PROJECT: G354 SODIUM REMOVAL ADMINISTRATIVE CONSENT ORDER- QUARTERLY FILING		C-08-12-901-000-903	B WELL MAINTENANCE	Ρ	3256	03/27/13	04/09/13	04/10/13	26275	N
INVOICE #26275 2 WELL #5-CONSTRUCTION PHASE CONTRACTOR-EAGLE CONSTRUCTION INVOICE 26279	8,122.69	C-08-12-901-000-903	B WELL MAINTENANCE	Р	3256	03/27/13	04/09/13	04/10/13	26279	N
3 VESP EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE CONTACTOR-NEW LOGIC) INVOICE 262 RESOLUTION ATTACHED	,	C-08-12-901-000-903	B WELL MAINTENANCE	Р	3256	03/27/13	04/09/13	04/10/13	26280	N
13-01174 04/01/13 PROPOSAL/PROFESSIONA 2 PROPOSAL/PROFESSIONAL SERVICES 3 PROPOSAL/PROFESSIONAL SERVICES 4 PROPOSAL/PROFESSIONAL SERVICES 5 PROPOSAL/PROFESSIONAL SERVICES 6 PROPOSAL/PROFESSIONAL SERVICES	1,055.08 40.57 17.11 4,243.92	C-08-10-900-000-906 C-08-10-900-000-906 C-08-10-900-000-906 C-08-10-900-000-906 C-08-10-900-000-906	B PAINT/REPAIR WATER TOWERS-GREENTI B PAINT/REPAIR WATER TOWERS-GREENTI B PAINT/REPAIR WATER TOWERS-GREENTI B PAINT/REPAIR WATER TOWERS-GREENTI B PAINT/REPAIR WATER TOWERS-GREENTI	REE RD. P REE RD. P REE RD. P	3326 3326 3326	04/01/13 04/01/13 04/01/13	09/12/13 09/12/13 09/12/13	09/25/13 09/25/13 09/25/13	27074 27076 27073	N N N N
13-01181 04/01/13 SERVICES RENDERED 1 SERVICES RENDERED 2 SERVICES RENDERED		SP12-10 SP12-10	P 225 WILMER ST P 225 WILMER ST	P P				06/26/13 06/26/13		N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acci	t Type	Description	Stat,		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	tinued										
13-01332 04/10/13 SERVICES RENDERED 1 SERVICES RENDERED	150.00	SP12-07	Р	KINSLEY HOTEL	Р	268	04/10/13	06/07/13	06/26/13	26307	N
13-01418 04/15/13 SERVICES RENDERED											
1 SERVICES RENDERED	100.00	DEV-G1150A	Р	MISC. BLOCK & LOTS	Р	248	04/15/13	04/15/13	04/24/13	26369	Ν
3 SERVICES RENDERED	800.00	DEV-G1150A	Р	MISC. BLOCK & LOTS					04/24/13		Ν
4 SERVICES RENDERED	300.00	DEV-G1150A	Р	MISC. BLOCK & LOTS	Ρ	248	04/15/13	04/15/13	04/24/13	26367	Ν
5 SERVICES RENDERED	200.00	DEV-GI1396	Р	217 S DELSEA DRIVE	Р	248	04/15/13	04/15/13	04/24/13	26361	Ν
6 SERVICES RENDERED	353.50	DEV-1370B1	Р	KINSLEY HOTEL	Ρ	248	04/15/13	04/15/13	04/24/13	26338	Ν
7 SERVICES RENDERED	70.70	DEV-G-1434	Р	POPEYE'S LOUISIANA KITCHEN					04/24/13		Ν
8 SERVICES RENDERED	106.05	DEV-1370F1	Р	E1/D1 BUILDING PARKING GARAGE	Ρ	248	04/15/13	04/15/13	04/24/13	26345	Ν
9 SERVICES RENDERED1,	<u>35.35</u> 965.60	DEV-G1403	Р	PETRONI ASSOCIATES	Ρ	248	04/15/13	04/15/13	04/24/13	26137	N
13-01454 04/17/13 PROJECT: G354 SODIUM RE 1 PROJECT: G354 SODIUM REMOVAL 1, ADMINISTRATIVE CONSENT ORDER QUARTERLY FILING INVOICE #26372 RESOLUTION ATTACHED		3-09-55-502-510-203	В	ENGINEERING	P 17	7595	04/17/13	04/19/13	04/24/13	26372	N
13-01455 04/17/13 PROJECT: G354 SODIUM R 1 PROJECT: G354 SODIUM REMOVAL RO EQUIPTMENT-CONSTRUCTION ADMINISTR PHASE (CONTACTOR-GE) INVOICE #26371	475.72	C-08-10-900-000-906	В	PAINT/REPAIR WATER TOWERS-GREENTREE RD.	P :	3262	04/17/13	04/19/13	04/24/13	26371	N
	364.66	C-08-10-900-000-906	В	PAINT/REPAIR WATER TOWERS-GREENTREE RD.	P	3262	04/17/13	04/19/13	04/24/13	26370	N
3 VESP EQUIPMENT- CONSTRUCTION 5, ADMINSTRATION PHASE CONTACTOR-NEW LOGIC INVOICE #26373 RESOLUTION ATTACHED	572.56	C-08-10-900-000-906	В	PAINT/REPAIR WATER TOWERS-GREENTREE RD.	P	3262	04/17/13	04/19/13	04/24/13	26373	N
13-01457 04/18/13 SERVICES RENDERED 1 SERVICES RENDERED	382.94	SP10-03	Р	wawa 694 n delsea dr	P	255	04/18/13	05/02/13	05/15/13	25769	N

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47609 SICKELS & ASSOCIATES, INC.	Continued								
13-01457 04/18/13 SERVICES RENDERED		Continued				05 (00 /10		26122	
2 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR		255 04/18/13				N
3 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR		255 04/18/13				N
4 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR		255 04/18/13				N
5 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR		255 04/18/13				N
6 SERVICES RENDERED	2,490.84	SP10-03	p wawa 694 n delsea dr	Υ.	255 04/18/13	05/02/13	05/15/13	26012	N
13-01477 04/18/13 SERVICES RENDERED									
1 SERVICES RENDERED	141.40	ZB211-11-1	P TOKYO MANDARIN	Р	255 04/18/13	05/10/13	05/15/13	26344	Ν
13-01478 04/18/13 SERVICES RENDERED									
1 SERVICES RENDERED		SP13-04	P LISCIO'S BAKERY		255 04/18/13				N
2 SERVICES RENDERED		SP12-10	P 225 WILMER ST		255 04/18/13				Ν
3 SERVICES RENDERED		SP13-01	p 402 AURA ROAD		255 04/18/13				Ν
4 SERVICES RENDERED		SP13-02	P L.A.FITNESS B 402 LS 14/14.02		255 04/18/13				Ν
5 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR		255 04/18/13				Ν
6 SERVICES RENDERED		SP11-03	P BLOCK 153.01 LOT 1		255 04/18/13				Ν
7 SERVICES RENDERED		SP13-03	P SUMMIT FARMS		255 04/18/13				Ν
8 SERVICES RENDERED	<u>282.80</u> 1,195.68	SP12-07	P KINSLEY HOTEL	Р	255 04/18/13	05/02/13	05/15/13	26363	N
13-01479 04/18/13 SERVICES TENDERED									
1 SERVICES TENDERED	141.40	ZB211-11-1	P TOKYO MANDARIN	P	255 04/18/13	05/10/13	05/15/13	26294	Ν
13-01509 04/22/13 INVOICE# 26309									
1 INVOICE# 26309 PROJECT G277 OWENS FIELD PARKJ JAN 2013 TO FEB 2013		3-01-20-165-165-222	2 B ENGINEERING FEES	P 48	814 04/22/13	04/24/13	05/15/13	26309	N
13-01531 04/25/13 SERTVICES RENDERED)								
1 SERTVICES RENDERED		SAV-GI1150	P HORTON-CAMELOT PHASE I	Р	255 04/25/13	04/29/13	05/15/13	26126	Ν
2 SERTVICES RENDERED	,	SAV-GI1150	P HORTON-CAMELOT PHASE I		255 04/25/13				Ν
3 SERTVICES RENDERED	,	SAV-GI1150	P HORTON-CAMELOT PHASE I		255 04/25/13				Ν
4 SERTVICES RENDERED	,	SAV-GI1150	P HORTON-CAMELOT PHASE I		255 04/25/13				Ν

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Item Description	Amount	Charge Account Acct	Type Description	Stat/	Chk E	Enc Date	Date	Date	Invoice	Excl
47609 SICKELS & ASSOCIATES,INC. 13-01531 04/25/13 SERTVICES RENDERED 5 SERTVICES RENDERED		Continued SAV-GI1150	P HORTON-CAMELOT PHASE I	Р	255 ()4/25/13	04/29/13	05/15/13	25135 partiai	_ N
13-01583 04/30/13 PROFESSIONAL SERVICE 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	401.16	WS-000045 DEV-1370F1	P GWS1370 PARKING GARAGE/E-1 BL P E1/D1 BUILDING PARKING GARAGE				04/30/13 04/30/13			N N
13-01597 05/01/13 INVOICE# 26438 1 INVOICE# 26438 PROJECT G010 GENERAL WORK RE: GIRARD AVENUE STUDENT PARKIN		3-01-20-165-165-222	B ENGINEERING FEES	P 48	814 ()5/01/13	05/02/13	05/15/13	26438	N
RE: MEETING WITH KOLLURI ABOUT TRANSPORTATION PROJECTS IN GLASS FOR NEXT 1-5 YEARS.	SBORO									
13-01791 05/13/13 SERTVICES RENDERED 1 SERTVICES RENDERED 2 SERTVICES RENDERED 3 SERTVICES RENDERED	176.75	ZB-213-1-2 ZB-213-2-1 ZB-213-1-2	P APPEAL # 2013-01-02 P APPEAL # 2013-02-01 P APPEAL # 2013-01-02	Р	261 ()5/13/13	05/20/13 05/20/13 05/20/13	05/29/13	26292	N N N
13-01833 05/16/13 2 RESOLUTION 182-13 3 RESOLUTION 182-13		3-01-20-165-165-222 3-01-20-165-165-222	B ENGINEERING FEES B ENGINEERING FEES				09/05/13 10/21/13			N N
13-01856 05/16/13 SERVICES RENDERED 1 SERVICES RENDERED	1,201.90	SP10-03	p wawa 694 n delsea dr	P	268 ()5/16/13	06/07/13	06/26/13	26506	N
13-02066 05/31/13 RESOLUTION 205-13 1 RESOLUTION 205-13 SOIL MEROSION PLAN FOR BLOCK 40 DEMO OF THEATRE		R-04-11-R01-901-105	B MISC/CONTINGENCIES	Р	0 ()5/31/13		09/25/13		N
2 RESOLUTION 205-13	1,685.25	R-04-11-R01-901-105	B MISC/CONTINGENCIES	P 4	967 ()5/31/13	08/01/13	08/02/13	26755	N

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13-02066 05/31/13 RESOLUTION 205-13 3 RESOLUTION 205-13		Continued R-04-11-R01-901-105	B MISC/CONTINGENCIES	P :	5007	05/31/13	09/13/13	09/25/13	27045	N
6 PROFESSIONAL SERVICES RENDERED 1 7 PROFESSIONAL SERVICES RENDERED 8 PROFESSIONAL SERVICES RENDERED 2	247.45 247.45 100.00 152.17 2,700.00 1,600.00 200.00	DEV-1370B1 DEV-1370F1 DEV-G11396 DEV-G-1434 DEV-G1150A DEV-G1150A DEV-G1150A SAV-GI1150	P KINSLEY HOTEL P E1/D1 BUILDING PARKING GARAGE P 217 S DELSEA DRIVE P POPEYE'S LOUISIANA KITCHEN P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS P HORTON-CAMELOT PHASE I	P P P P P	265 265 265 265 265 265 265	06/03/13 06/03/13 06/03/13 06/03/13 06/03/13 06/03/13	06/05/13 06/05/13 06/05/13 06/05/13 06/05/13 06/05/13 06/05/13	06/07/13 06/07/13 06/07/13 06/07/13 06/07/13 06/07/13	26591 26579 26580 26597 26598 26599	N N N N N N
13-02173 06/05/13 PROFESSIONAL SERVICES R 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	106.05	SP11-03 SP12-09	P BLOCK 153.01 LOT 1 P WORK SHOP FEE-CAMELOT				08/07/13 08/07/13			N N
13-02212 06/05/13 PROJECT: G351/INTERCONN 1 PROJECT: G351/INTERCONNECTION GLASSBORO-MONROE ALTERNATE SOURCE CONTINGENCY PLANNI PROFESSIONAL SERVICES FOR PERIOD 4/1/13 T04/30/13 INVOICE #26596	70.70	3-09-55-502-510-203	B ENGINEERING	P 11	7761	06/05/13	06/14/13	06/26/13	26596	N
PROFESSIONAL SERVICES FOR THE PERIO 4/1/13 TO 4/30/13 VESP EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR-	,063.24	C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P	3289	06/05/13	06/14/13	06/26/13	26595	N
NEW LOGIC) INVOICE #26595 2 WELL #5-CONSTRUCTION PHASE 1 CONTRACTOR-EAGLE CONSTRUCTION	1,552.21	C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P	3289	06/05/13	06/14/13	06/26/13	26594	N

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47609 SICKELS & ASSOCIATES, INC. 13-02213 06/05/13 PROJECT: G354 SODIUM INVOICE #36594	Continued 1 REMOVAL	Continued								
3 RO EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR INVOICE 26593		C-08-12-900-000-9	06 1	3 ROWAN ELEVATED TANK REPAINTING	P 3289	06/05/13	06/14/13	06/26/13	26593	N
4 ADMINSTRATIVE CONSENT ORDER- QUARTERLY FILING INVOICE #26592 RESOLUTION ATTACHED		C-08-12-900-000-9	06 1	3 ROWAN ELEVATED TANK REPAINTING	p 3289	06/05/13	06/14/13	06/26/13	26592	N
	9,624.96									
13-02289 06/11/13 INV'S 26571,72,85,86 1 INVOICE # 26571 DETERIORATION OF THE ROUNDABOUT APRIL 2013		3-01-20-165-165-2	22 1	3 ENGINEERING FEES	P 49120	06/11/13	06/24/13	06/26/13	26571	N
GENERAL ENGINEERING 2 INVOICE 26572 FHA FUNDING REQUIREMENTS GENERAL ENGINEERING ADDIT 2012	484.43	3-01-20-165-165-2	22 1	3 ENGINEERING FEES	P 49120	06/11/13	06/24/13	06/26/13	26572	N
GENERAL ENGINEERING APRIL 2013 3 INVOICE# 26585 GLASSBORO LIGHT RAIL SYSTEM APRIL 2013 GENERAL ENGINEERING	498.98	3-01-20-165-165-2	22 1	3 ENGINEERING FEES	P 49120	06/11/13	06/24/13	06/26/13	26585	N
4 INVOICE# 26586 ROWAN BLVD GENERAL ENGINEERING ENVIROMENTAL TWON SQUARE APR <u>201</u>		3-01-20-165-165-2	22 1	3 ENGINEERING FEES	P 49120	06/11/13	06/24/13	06/26/13	26586	N
13-02361 06/18/13 INVOICE 26618 1 INVOICE# 26618 RESOLUTION 173-12 \$8654.58 PD THRU C-04-12-R02-000 \$1134.26 PD THRU 3-01-20-165-165 \$110.38 PD THRU G-01041-775-012)-901 5-222	3-01-20-165-165-2	22 1	3 ENGINEERING FEES	P 49241	06/18/13	07/03/13	07/12/13	26618	N
PER KARYN 6/14/13 ROSE PUT THRU \$8765.80 BLANKET RELEASES										

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47609 SICKELS & ASSOCIATES,INC. Continu 13-02466 06/26/13 PROPOSAL: GEOTECHNICAL INVE 1 PROPOSAL: GEOTECHNICAL 0. INVESTIGATION FOR SOLAR SYSTEM- WELL -5		B SOLAR	Р	0 06/26/13		09/25/13	26856	N
	45 C-08-10-900-000-905 55 C-08-10-900-000-905 00	B SOLAR B SOLAR		3318 06/26/13 3326 06/26/13				N N
13-02537 06/27/13 SERVICES RENDERED1 SERVICES RENDERED182.	02 SP12-08	P SMASH BURGERS	Р	286 06/27/13	08/07/13	08/28/13	26290	N
13-02592 07/01/13 PROJECT: G308N/REPAINT TOWER 1 PROJECT: G308N/REPAINT 1,469. GREENTREE WATER TOWER PROFESSION AL SERVICES FOR PERIOD 02/01/12 TO 05/31/13	40 C-08-10-900-000-906	B PAINT/REPAIR WATER TOWERS-GREENTREE RD.	. Р	3300 07/01/13	07/10/13	07/12/13	26672	N
2PROFESSIONAL SERVICES RENDERED913.3PROFESSIONAL SERVICES RENDERED331.4PROFESSIONAL SERVICES RENDERED2,201.5PROFESSIONAL SERVICES RENDERED21.6PROFESSIONAL SERVICES RENDERED21.7PROFESSIONAL SERVICES RENDERED100.	 44 DEV-G-1434 55 DEV-1370B1 56 DEV-1370F1 39 DEV-G1192A 75 SAV-115012 75 SAV-115011 00 DEV-G1150A 00 DEV-G1150A 	P POPEYE'S LOUISIANA KITCHEN P KINSLEY HOTEL P E1/D1 BUILDING PARKING GARAGE P #GI-1192A 694 N DELSEA DR. P CAMELOT-PHASE II (SECTION 1.2) P CAMELOT-PHASE II (SECTION 1.1) P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS	P P P P P P	273 07/09/13 273 07/09/13 273 07/09/13 273 07/09/13 273 07/09/13 273 07/09/13 273 07/09/13 273 07/09/13	07/10/13 07/10/13 07/10/13 07/10/13 07/10/13 07/10/13	07/12/13 07/12/13 07/12/13 07/12/13 07/12/13 07/12/13	26724 26723 26722 26737 26736 26736 26735	N N N N N N
13-02749 07/10/13 INV'S 26719,26720,26738 1 INVOICE# 26719 141. PROJECT G247 ROWAN BLVD	40 R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	Р	4963 07/10/13	07/12/13	07/25/13	8 26719	N
PUBLIC SPACE/PARK COMMITTEE MAY 2013	13 3-01-20-165-165-222	B ENGINEERING FEES	Р4	9411 07/10/13	07/12/13	07/25/13	26720	N
WASHINGTON TWSP BORDER MAY 2013 3 INVOICE# 26738 118.	49 3-01-20-165-165-222	B ENGINEERING FEES	Р4	9411 07/10/13	07/12/13	07/25/13	8 26738	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	.cct Type Description	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
47609 SICKELS & ASSOCIATES,INC. 13-02749 07/10/13 INV'S 26719,26720,20 PROJECT G115A WETHERSFIELD WOODS DRAINAGE ISSUES MAY 2013		Continued				
	579.02					
13-02802 07/12/13 SERVICES RENDERED						
1 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR	P 286 07/12/13 08/07/1		Ν
2 SERVICES RENDERED		SP10-03	P WAWA 694 N DELSEA DR	P 286 07/12/13 08/07/1		Ν
3 SERVICES RENDERED		SP11-03	P BLOCK 153.01 LOT 1	P 286 07/12/13 08/07/1		Ν
4 SERVICES RENDERED		SP13-05	Р В 13 LOTS 3,4 &5	P 286 07/12/13 08/07/1		Ν
5 SERVICES RENDERED	<u>104.44</u> 678.64	SD11-01	РВ 197 L 1,2.03,2.07,2.08 & 8	P 286 07/12/13 08/07/1	3 08/28/13 25892	N
13-02832 07/17/13 PROJECT: G354 SODIU	M REMOVAL					
1 PROJECT: G354 SODIUM REMOVAL VESP EQUIPMENT- CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR LOGIC) INVOICE 26739	699.32	C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P 3311 07/17/13 07/23/1	3 07/25/13 26739	N
2 ADMINITRATIVE CONSENT ORDER QUARTERLY FILING INVOICE #26740	829.88	C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P 3311 07/17/13 07/23/1	3 07/25/13 26740	Ν
3 WELL #5-CONSTRUCTION PHASE CONTRACTOR - EAGLE CONSTRUCTION INVOICE 26742	1,217.50	C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P 3311 07/17/13 07/23/1	3 07/25/13 26742	N
4 RO EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR INVOICE 26741 RESOLUTION ATTACHED		C-08-12-900-000-906	B ROWAN ELEVATED TANK REPAINTING	P 3311 07/17/13 07/23/1	3 07/25/13 26741	N
	3,024.85					
13-02926 07/25/13 RESOLUTION # 249-13						
2 RESOLUTION 249-13 3 RESOLUTION 249-13		R-04-11-R01-901-102 R-04-11-R01-901-102		P 4983 07/25/13 08/07/1 P 5026 07/25/13 10/21/1		N N
13-02957 07/29/13 PROFESSIONAL SERVIC	ES RENDERED					
1 PROFESSIONAL SERVICES RENDERED		SAV-GI1150	P HORTON-CAMELOT PHASE I	P 283 07/29/13 08/02/1	3 08/05/13 26721	Ν

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47609 SICKELS & ASSOCIATES,INC. Continue								
13-03012 07/30/13 PROFESSIONAL SERVICES RENDER				2 07 /20 /42	00/00/40	00 /05 /10		
FOUNDATION REVIEW & INITIAL INSPECTION FOR CERTIFICATE OF OCCUPANCY	0 DEV-G1150A	P MISC. BLOCK & LOTS	P 28	3 07/30/13	08/02/13	08/05/13	26833	N
BLOCK 198.05 LOTS 1,2,3,4 2 PROFESSIONAL SERVICES RENDERED 600.0	0 DEV-G1150A	P MISC. BLOCK & LOTS	D 28	3 07/30/13	08/02/13	08/05/13	26831	N
INITIAL GRADING REVIEWS BLOCK 198.01 LOT 44 BLOCK 198.02 LOT 7	U DEV-GIIJOA	F MISC. BLOCK & LUIS	F 20	3 07/30/13	00/02/13	00/03/13	20034	N
3 PROFESSIONAL SERVICES RENDERED 18.9	1 SAV-115014	P CAMELOT PHASE II(SECTION 1.4	P 28	3 07/30/13	08/02/13	08/05/13	26847	Ν
4 PROFESSIONAL SERVICES RENDERED 18.	1 SAV-115013	P CAMELOT-PHASE II(SECTION 1.3)	P 28	3 07/30/13	08/02/13	08/05/13	26846	Ν
5 PROFESSIONAL SERVICES RENDERED 18.	1 SAV-115012	P CAMELOT-PHASE II (SECTION 1.2)		3 07/30/13				Ν
6 PROFESSIONAL SERVICES RENDERED 18.9	1 SAV-115011	P CAMELOT-PHASE II (SECTION 1.1)		3 07/30/13				Ν
	9 DEV-1370B1	P KINSLEY HOTEL		3 07/30/13				Ν
	2 DEV-G1192A	P #GI-1192A 694 N DELSEA DR.		3 07/30/13				Ν
9 PROFESSIONAL SERVICES RENDERED 1,891.8 8,149.1	<u>1</u> SAV-GI1150 6	P HORTON-CAMELOT PHASE I	P 28	3 07/30/13	08/02/13	08/05/13	26839	N
13-03022 07/31/13 PROFESSIONAL SERVICES RENDER				C 07/01/10		00 / 20 / 1 2	2000	
	0 SP13-07	P DOLLAR GENERAL		6 07/31/13				N
2 PROFESSIONAL SERVICES RENDERED 150. 300.	<u>0</u> SP13-06 0	P ROWAN SNOW OWLS LLC	P 28	6 07/31/13	08/07/13	08/28/13	26838	N
13-03034 08/01/13 PROFESSIONAL SERVICES RENDER				1 00/01/17	00/01/12	00 (00 (10	2020	
	1 SAV-1162-A	P WHITNEY CRESCENT PHASE I		1 08/01/13				N
	1 SAV-1162-B	P WHITNEY CRESCENT PHASE II		1 08/01/13				N
	1 SAV-1162-C	P WHITNEY CRESCENT PHASE III		1 08/01/13				N
4 PROFESSIONAL SERVICES RENDERED 18.1 75.0	<u>1</u> SAV-1162-C 4	P WHITNEY CRESCENT PHASE III	P 28	1 08/01/13	08/01/13	08/02/13	26879	N
13-03035 08/05/13 PROFESSIONAL SERVICES RENDER				/ //-				
1 PROFESSIONAL SERVICES RENDERED 426.	7 WS-1150-07	P CAMALOT @ ELK	P 28	6 08/05/13	08/05/13	08/28/13	26842	N
13-03039 08/05/13 PROJECT: G54 SODIUM REMOVAL 1 PROJECT: G54 SODIUM REMOVAL 691. ADMINISTRATIVE CONSENT ORDER-QUARTERLY FILING PEROID 6/1/13 TI 6/30/13	2 3-09-55-502-510-2	03 B ENGINEERING	p 1797	1 08/05/13	8 08/19/13	08/28/13	26851	N

BOROUGH OF GLASSBORO Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Acct	Type Description	First Rcvd Chk/Void Stat/Chk Enc Date Date Inv	1099 Dice Excl
47609 SICKELS & ASSOCIATES, INC. Continued 13-03041 08/05/13 PROJECT: G354 SODIUM REMOVAL				
	C-08-12-900-000-908	B REHABILITATION/WELLS 8 & 9	P 3318 08/05/13 08/19/13 08/28/13 268	48 N
	C-08-12-900-000-908	B REHABILITATION/WELLS 8 & 9	P 3318 08/05/13 08/19/13 08/28/13 268	49 N
	C-08-12-900-000-908	B REHABILITATION/WELLS 8 & 9	P 3318 08/05/13 08/19/13 08/28/13 268	50 N
	C-08-12-900-000-908	B REHABILITATION/WELLS 8 & 9	P 3318 08/05/13 08/19/13 08/28/13 268	52 N
13-0307108/05/13PROFESSIONALSERVICESRENDERED1PROFESSIONALSERVICESRENDERED5,321.05	dev-1370f1	P E1/D1 BUILDING PARKING GARAGE	P 286 08/05/13 08/06/13 08/28/13 268	44 N
13-03161 08/08/13 INVOICES'S 26832,26958,26855 1 INVOICE# 26832 388.85 PROJECT G010 GENERAL RE: FUTURE PROJECTS JUNE 2013	3-01-20-165-165-222	B ENGINEERING FEES	P 49617 08/08/13 08/09/13 08/28/13 268	32 N
	3-01-20-165-165-222	B ENGINEERING FEES	P 49617 08/08/13 08/09/13 08/28/13 268	58 N
	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4983 08/08/13 08/09/13 08/28/13 268	55 N
13-0318708/09/13PROFESSIONAL SERVICESRENDERED1PROFESSIONAL SERVICESRENDERED3,615.27	SD11-01	РВ 197 L 1,2.03,2.07,2.08 & 8	P 291 08/09/13 09/05/13 09/11/13 268	53 N
13-0335208/21/13PROFESSIONAL SERVICESRENDERED1PROFESSIONAL SERVICESRENDERED780.25	SAV-1162-A	P WHITNEY CRESCENT PHASE I	P 286 08/21/13 08/22/13 08/28/13 236	81 N

BOROUGH OF GLASSBORO Purchase Order Listing By Vendor Name

PO # PO Date Description Item Description Amoun	Contract PO Type t Charge Account Acc	ct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47609 SICKELS & ASSOCIATES,INC. Continue 13-03355 08/21/13 PROFESSIONAL SERVICES RENDERE 1 PROFESSIONAL SERVICES RENDERED 282.8		P WORK SHOP FEE-CAMELOT	p 291	. 08/21/13	09/05/13	8 09/11/13	26835	N
13-03438 08/27/13 INV#'S 26365 AND 26730						, , -		
	5 3-01-20-165-165-222	B ENGINEERING FEES	Р 49736	08/27/13	08/29/13	8 09/11/13	26365	N
2 INVOICE# 26730 459.5 GPB1444 SUMMIT CITY FARMS WINERY	5 3-01-20-165-165-222	B ENGINEERING FEES	Р 49736	6 08/27/13	08/29/13	8 09/11/13	26730	N
MAY 013565.6	ō							
2PROFESSIONAL SERVICES RENDERED100.03PROFESSIONAL SERVICES RENDERED1,261.44PROFESSIONAL SERVICES RENDERED2,946.05PROFESSIONAL SERVICES RENDERED43.56PROFESSIONAL SERVICES RENDERED43.57PROFESSIONAL SERVICES RENDERED43.58PROFESSIONAL SERVICES RENDERED201.59PROFESSIONAL SERVICES RENDERED611.2	<pre>D DEV-G1150A D DEV-G1150A SAV-G1150 D DEV-G1192A D SAV-115014 D SAV-115013 D SAV-115012 L SAV-115011 D DEV-G-1443 D DEV-G-1434</pre>	P MISC. BLOCK & LOTS P MISC. BLOCK & LOTS P HORTON-CAMELOT PHASE I P #GI-1192A 694 N DELSEA DR. P CAMELOT PHASE II(SECTION 1.4 P CAMELOT-PHASE II(SECTION 1.3) P CAMELOT-PHASE II (SECTION 1.2) P CAMELOT-PHASE II (SECTION 1.1) P JOHN ESH P POPEYE'S LOUISIANA KITCHEN	P 291 P 291 P 291 P 291 P 291 P 291 P 291 P 291 P 291 P 291	08/30/13 08/30/13 08/30/13 08/30/13 08/30/13 08/30/13 08/30/13 08/30/13	09/03/13 09/03/13 09/03/13 09/03/13 09/03/13 09/03/13 09/03/13 09/03/13	<pre>8 09/11/13 8 09/11/13 8 09/11/13 8 09/11/13 8 09/11/13 8 09/11/13 9 09/11/13 8 09/11/13 9 09/11/13 8 09/11/13</pre>	27060 27061 27038 27058 27057 27056 27052 27052	N N N N N N N N
2PROFESSIONAL SERVICES RENDERED35.33PROFESSIONAL SERVICES RENDERED247.44PROFESSIONAL SERVICES RENDERED631.05PROFESSIONAL SERVICES RENDERED150.0	<pre>D SP13-06 5 SD12-14 5 SP12-09 8 SP13-04 D SP13-08 0 SP13-07</pre>	P ROWAN SNOW OWLS LLC P STANGER AVE P WORK SHOP FEE-CAMELOT P LISCIO'S BAKERY P 600 ELLIS STREET P DOLLAR GENERAL	P 312 P 312 P 312 P 312 P 312	2 09/04/13 2 09/04/13 2 09/04/13 2 09/04/13 2 09/04/13	12/05/13 12/05/13 12/05/13 12/05/13	 12/11/13 12/11/13 12/11/13 12/11/13 12/11/13 12/11/13 12/11/13 	27070 27068 27069 27040	N N N N N
13-03526 09/05/13 SODIUM REMOVAL PROJECT G354 1 SODIUM REMOVAL PROJECT G354 43.7 INVOICE # 27046	9 C-08-13-901-000-907	B REHABILITATE-WELL#7 SW DELSEA DR	P 3323	09/05/13	09/10/13	8 09/11/13	27046	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
47609 SICKELS & ASSOCIATES,INC. 13-03526 09/05/13 SODIUM REMOVAL PROJ REIMBURSABLES PROFESSIONAL SERVICES 7/1/13-7/		Continued				
2 ADMIN CONSENT ORDER-QTR FILING INVOICE #27047		C-08-13-901-000-907	B REHABILITATE-WELL#7 SW DELSEA DR	P 3323 09/05/13 09/10/13	3 09/11/13 27047	N
3 WELL #5 CONSTRUCTION PHASE INVOICE #27048 CONTRACTOR- EAGLE CONSTRUCTION	594.31	C-08-13-901-000-907	B REHABILITATE-WELL#7 SW DELSEA DR	P 3323 09/05/13 09/10/13	3 09/11/13 27048	N
4 VESP EQUIP-CONSTRUCTION ADMIN INVOICE #27049 CONTACTOR-NEW LOGIC RESOLUTION ATTACHED		C-08-13-901-000-907	B REHABILITATE-WELL#7 SW DELSEA DR	P 3323 09/05/13 09/10/13	3 09/11/13 27049	N
	4,227.09					
13-03529 09/05/13 SUMMIT VILLAGE BASI 1 SUMMIT VILLAGE BASIN G1259A INVOICE #27062 PROJECT : G1259A SUMMIT VILLAG RESOLUTION ATTACHED	1,835.56	3-09-55-502-510-203	B ENGINEERING	P 18025 09/05/13 09/10/13	3 09/11/13 27062	N
13-03568 09/05/13 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED 3 PROFESSIONAL SERVICES RENDERED 4 PROFESSIONAL SERVICES RENDERED 5 PROFESSIONAL SERVICES RENDERED 6 PROFESSIONAL SERVICES RENDERED 7 PROFESSIONAL SERVICES RENDERED	767.00 531.50 226.00 137.00 32.25 11.50	DEV-G1278B DEV-G1278B DEV-G1278B DEV-G1278B DEV-G1278B DEV-G1278B DEV-G1278B	P WASHINGTON, BRUCE W. P WASHINGTON, BRUCE W.	 P 291 09/05/13 09/05/13 	3 09/11/13 13830 3 09/11/13 14182 3 09/11/13 13983 3 09/11/13 14832 3 09/11/13 15064	N N N N N N
13-03569 09/05/13 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED		DEV-G1057A	p 150-190 wm l dalton dr.	P 291 09/05/13 09/05/13	3 09/11/13 27091	N
13-03603 09/06/13 INVOICE# 27037 1 INVOICE# 27037 PROJECT G247 ROWAN BLVD JULY 20 BIKE PATH		R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4992 09/06/13 09/09/13	3 09/10/13 27037	N

 Vendor # Name									—
PO # PO Date Description Item Description		Contract PO Type Charge Account Acct T	ype Description	Stat	:/Chk	First Rcvd Enc Date Date	Chk/Void Date		.099 Excl
47609 SICKELS & ASSOCIATES, INC. 13-03618 09/09/13 PROFESSIONAL SERVICES	Continued								
1 PROFESSIONAL SERVICES RENDERED		WS-000019	P CAMCO GWS1150/PHASE III SEC I	Р	291	09/09/13 09/10/13	8 09/11/13	27065	N
13-03679 09/12/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED		WS-1150-07	P CAMALOT @ ELK	Р	294	09/12/13 09/12/13	3 09/25/13	27064	N
13-03724 09/16/13 RESOLUTION 288-13 1 RESOLUTION 288-13 APPLICATION FOR 2014 NJDOT MUNICI BIKE PATH AND ROADWAY RECONSTRUCT PROJECT	PAL AID	3-01-20-165-165-222	B ENGINEERING FEES	Р	0	09/16/13	12/02/13	1	N
2 RESOLUTION 288-13	3,000.00 3,000.00	3-01-20-165-165-222	B ENGINEERING FEES	Ρ 5	0296	09/16/13 11/18/13	3 11/27/13	8 27379	N
13-03725 09/16/13 INVOICE# 27071 1 INVOICE# 27071 PROJECT GPB1444 SUMMIT CITY FARMS WINERY JULY 2013		3-01-20-165-165-222	B ENGINEERING FEES	Ρ4	9841	09/16/13 09/20/13	3 09/25/13	8 27071	N
13-03764 09/18/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED	RENDERED 2,359.30	SD11-01	РВ 197 L 1,2.03,2.07,2.08 & 8	Р	312	09/18/13 12/05/13	3 12/11/13	27067	N
13-03813 09/23/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED		DEV-GI1425	P TOKYO MANDARIN RESTAURANT	Р	294	09/23/13 09/23/13	3 09/25/13	27063	N
13-03815 09/23/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED		DEV-G1403	P PETRONI ASSOCIATES	Р	297	09/23/13 09/26/13	3 10/09/13	27050	N
13-03952 10/03/13 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES RENDERED		DEV-G-1434	P POPEYE'S LOUISIANA KITCHEN	Р	297	10/03/13 10/03/13	3 10/09/13	27214	N
2 PROFESSIONAL SERVICES RENDERED	286.89	DEV-GI1425	P TOKYO MANDARIN RESTAURANT	Р	297	10/03/13 10/03/13	3 10/09/13	27213	Ν
3 PROFESSIONAL SERVICES RENDERED 4 PROFESSIONAL SERVICES RENDERED		SAV-115011 SAV-GI1150	P CAMELOT-PHASE II (SECTION 1.1) P HORTON-CAMELOT PHASE I	Р Р		10/03/13 10/03/13 10/03/13 10/03/13			N N
5 PROFESSIONAL SERVICES RENDERED		DEV-GI1448	P ;100 EVERGREEN BLVD.	P		10/03/13 10/03/13			N
6 PROFESSIONAL SERVICES RENDERED		DEV-G1192A	P #GI-1192A 694 N DELSEA DR.	Р		10/03/13 10/03/13			Ν
7 PROFESSIONAL SERVICES RENDERED 8 PROFESSIONAL SERVICES RENDERED		DEV-1370B1 SAV-115013	P KINSLEY HOTEL P CAMELOT-PHASE II(SECTION 1.3)	P P		10/03/13 10/03/13 10/03/13 10/03/13			.N N
S THE ESSION E SERVICES READERED	237.103	5, 115015			201	10,00,10 10,00/1.			

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<pre>47609 SICKELS & ASSOCIATES,INC. 13-03952 10/03/13 PROFESSIONAL SERVIC 9 PROFESSIONAL SERVICES RENDERED 10 PROFESSIONAL SERVICES RENDERED 11 PROFESSIONAL SERVICES RENDERED BLOCK 198.05 LOT 5,6,7,8 4 LOTS @ \$200.00 PER LOT</pre>	22.26 22.26	Continued SAV-115012 SAV-115014 DEV-G1150A	P CAMELOT-PHASE II (SECTION 1.2) P CAMELOT PHASE II(SECTION 1.4 P MISC. BLOCK & LOTS	Р 297	7 10/03/13 10/03/1 7 10/03/13 10/03/1 7 10/03/13 10/03/1 10/03/13 10/03/1	13 10/09/13 27221	N N N
13-04051 10/10/13 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	106.05	SP12-11 SP13-06	P MINOR SITE PLAN P ROWAN SNOW OWLS LLC		2 10/10/13 12/05/1 2 10/10/13 12/05/1		N N
13-04052 10/10/13 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	353.50	ZB213-4-1 ZB211-11-1	P APPEAL #2013-04-01 P TOKYO MANDARIN) 10/10/13 10/18/1) 10/10/13 10/18/1		N N
13-04054 10/10/13 PROFESSIONAL SERVIC 1 PROFESSIONAL SERVICES RENDERED 2 PROFESSIONAL SERVICES RENDERED	1,386.18	wS-1150-07 wS-000019	P CAMALOT @ ELK P CAMCO GWS1150/PHASE III SEC I) 10/10/13 10/11/1) 10/10/13 10/11/1		N N
13-04058 10/10/13 PROJECT: G354 1 PROJECT: G354 SODIUM REMOVAL PROJECT PROJECT: G354 RO EQUIPMENT CONSTRUCTION ADMIN		C-08-12-900-000-90	6 B ROWAN ELEVATED TANK REPAINTING	p 3333	8 10/10/13 10/18/1	13 10/23/13 27202	N
INVOICE 27202 2 WELL#5 CONSTRUCTION PHASE CONTRACTOR-EAGLE CONSTRUCTION INVOICE #27203 PROJECT: G354	198.00	C-08-12-900-000-90	6 B ROWAN ELEVATED TANK REPAINTING	P 3333	8 10/10/13 10/18/1	13 10/23/13 27203	N
3 VESP EQUIP-CONSTRUCT.ADMIN PH CONTACTOR-NEW LOGIC PROJECT: G354 INVOICE#27205	809.62	C-08-12-900-000-90	6 B ROWAN ELEVATED TANK REPAINTING	P 3333	8 10/10/13 10/18/1	13 10/23/13 27205	N

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47609 SICKELS & ASSOCIATES,INC. 13-04058 10/10/13 PROJECT: G354 RESOLUTION ATTACHED	Continued 1,612.46	Continued							
13-04059 10/10/13 ADMINISTRATIVE CONS 1 QUARTERLY FILING PROJECT: G354 SODIUM REMOVAL PROJECT INVOICE #27201 RESOLUTION ATTACHED		3-09-55-502-510-20	13 B	ENGINEERING	P 18136 10/10/13	10/18/13	10/23/13	27201	N
13-04089 10/16/13 RESOLUTION 293-13 2 RESOLUTION 293-13 3 RESOLUTION 293-13		G-01-41-775-012-30 G-01-41-775-012-30		RECONSTRUCTION OF W.L.DALTON DRIVE RECONSTRUCTION OF W.L.DALTON DRIVE	P 50201 10/16/13 P 50296 10/16/13				N N
13-04093 10/16/13 INVOICE# 27217 1 INVOICE# 27217 SUMMIT CITY FARMS WINERY AUGUST		3-01-20-165-165-22	2 в	ENGINEERING FEES	P 50059 10/16/13	10/18/13	10/23/13	27217	N
13-04210 10/21/13 INVOICES 27223 AND 2 1 INVOICE# 27223 PROJECT G115A WHETHERSFIELD WOOD AUGUST 2013	212.10	3-01-20-165-165-22	2 в	ENGINEERING FEES	P 50201 10/21/13	10/24/13	11/08/13	27223	N
INVESTIGATE DRAINAGE ISSUES 2 INVOICE# 27226 PROJECT G247 ROWAN BLVD ICE RINI AUGUST 2013	<	R-04-11-R01-901-10)3 B	GENERAL PROFESSIONAL SERVICES	P 5036 10/21/13	10/24/13	11/08/13	27226	N
	4,054.14								
13-04249 10/23/13 SERVICES RENDERED 1 SERVICES RENDERED	1,228.62	SP12-10	Р	225 WILMER ST	P 312 10/23/13	12/05/13	12/11/13	26733	N
13-04322 10/28/13 RESOLUTION 333-13 3 RES #333-13	3,876.81	C-04-13-R01-000-90)1 В	2013 HISTORIC TRAIN STATION	P 5051 10/28/13	11/26/13	11/27/13	27536	N

BOROUGH OF GLASSBORO Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct T	ype Description	Stat/	First Chk Enc Dat	Rcvd e Date	Chk/Void Date	Invoice	1099 Excl
47609 SICKELS & ASSOCIATES, INC. 13-04323 10/28/13 RESOLUTION # 320-13	Continued									
2 RESOLUTION 320-13 3 RESOLUTION 320-13		3-01-20-165-165-22 3-01-20-165-165-22		B ENGINEERING FEES B ENGINEERING FEES		296 10/28/2 296 10/28/2				N N
13-04415 11/06/13 PROJECT: G354/ SODIU 1 PROJECT: G354/ SODIUM REMMOVAL REIMBURSABLES INVOICE 27398		C-08-12-900-000-90	06	B ROWAN ELEVATED TANK REPAINTING	Р 3	345 11/06/2	.3 11/18/1	.3 11/27/13	27398	N
2 WELL #5-CONSTRUCTION PHASE CONTTRACTOR-EAGLE CONSTRUCTION INVOICE 27397	182.86	C-08-12-900-000-90	06	B ROWAN ELEVATED TANK REPAINTING	Р 3	345 11/06/3	.3 11/18/1	.3 11/27/13	27397	N
3 VESP EQUIPTMENT-CONSTRUCION ADMINISTRATION PHASE (CONTACTOR- LOGIC) INVOICE 27393		C-08-12-900-000-90	06	B ROWAN ELEVATED TANK REPAINTING	Р 3	345 11/06/2	.3 11/18/1	3 11/27/13	27393	N
13-04416 11/06/13 PROJECT: G506 SOLAR 1 PROJECT: G506 SOLAR PANELS BLOCK 426,LOT 30.01; BLOCK 64, L P/O BLOCK 61, LOTS 7&8 CONSTRUCTION STAKEOUT RESOLUTION ATTACHED	3,417.46	C-08-10-900-000-90	05	B SOLAR	Р 3	345 11/06/2	3 11/18/1	3 11/27/13	27395	N
13-04418 11/06/13 PROPOSAL: PROFESSION 2 PROPOSAL: PROFESSIONAL SERVICE		C-08-12-900-000-90	06	B ROWAN ELEVATED TANK REPAINTING	р 3	350 11/06/2	.3 12/09/1	.3 12/11/13	27534	N
13-04486 11/06/13 SERVICES RENDERED 1 SERVICES RENDERED 2 SERVICES RENDERED 3 SERVICES RENDERED	150.00	SP13-11 SP13-12 SP13-06		P CARMEN PRESTI B 427 L 16.01 P 214 HIGH STREET P ROWAN SNOW OWLS LLC	Р	312 11/06/3 312 11/06/3 312 11/06/3	3 12/05/1	.3 12/11/13	27419	N N N
13-04488 11/06/13 SERVICES RENDERED 1 SERVICES RENDERED	176.75	ws-1150-07		P CAMALOT @ ELK	Р	305 11/06/2	.3 11/18/1	.3 11/27/13	27407	N

BOROUGH OF GLASSBORO Purchase Order Listing By Vendor Name

	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First k Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
7609 SICKELS & ASSOCIATES, INC. Continued								
	Continued DEV-G-308P	P VERIZON ANTENNA INSTALLATION	p 30	5 11/06/13	11/18/13	8 11/27/13	27396	N
13-04494 11/07/13 SERVICES RENDERED								
	SAV-G1370D	P A-1 BUILDING (WHITNEY CENTER)	p 30	5 11/07/13	11/18/13	3 11/27/13	27418	Ν
2 SERVICES RENDERED 100.00 BLOCK 198.02 LOT 6	DEV-G1150A	P MISC. BLOCK & LOTS	P 30	5 11/07/13	11/18/13	3 11/27/13	27416	N
	DEV-G1150A	P MISC. BLOCK & LOTS	Р 30	5 11/07/13	11/18/13	3 11/27/13	27415	Ν
	DEV-GI1448	P ;100 EVERGREEN BLVD.		5 11/07/13				N
	DEV-GI1425	P TOKYO MANDARIN RESTAURANT		5 11/07/13				Ν
6 SERVICES RENDERED 97.30	DEV-1370F1	P E1/D1 BUILDING PARKING GARAGE	P 30	5 11/07/13	11/18/13	3 11/27/13	27411 PARTIA	L N
7 SERVICES RENDERED 3,303.01	DEV-G1192A	P #GI-1192A 694 N DELSEA DR.	P 30	5 11/07/13	11/18/1	3 11/27/13	27410 PARTIA	AL N
8 SERVICES RENDERED 56.74	SAV-115012	P CAMELOT-PHASE II (SECTION 1.2)	P 30	5 11/07/13	11/18/13	3 11/27/13	27409	Ν
9 SERVICES RENDERED 2,510.72 11,568.19	SAV-GI1150	P HORTON-CAMELOT PHASE I	p 30	5 11/07/13	11/18/13	8 11/27/13	27408	N
13-04533 11/13/13 VARIOUS INVOICES								
	R-04-11-R01-901-10	3 B GENERAL PROFESSIONAL SERVICES	P 505	1 11/13/13	11/18/13	8 11/27/13	27403	N
2 INV# 27392 494.90	3-01-20-165-165-22	2 B ENGINEERING FEES	P 5029	6 11/13/13	11/18/13	8 11/27/13	27392	N
	3-01-20-165-165-22	2 B ENGINEERING FEES	P 5029	6 11/13/13	11/18/13	8 11/27/13	27400	N
WETHERSFIELD WOODS SEPT 2013 4 INV# 27402 43.50	R-04-11-R01-901-10	3 B GENERAL PROFESSIONAL SERVICES	P 505	1 11/13/13	11/18/13	8 11/27/13	27402	N
ROWAN BLVD / GRANT CLOSE OUT SEPT 2013 5 INV# 27341 568.94	3-01-20-165-165-22	2 B ENGINEERING FEES	D 5020	6 11/13/13	11/12/13	2 11/27/12	272/1	N
GLASSBORO TRAIN STATION OCT 2013	3-01-20-103-103-22	Z D ENGINEERING FEES	F JUZJ	0 11/13/13	11/10/1.) 11/2//13	27 341	N
3,686.40								
13-04558 11/13/13 Review PB Ordinance/ Martilini 1 Review PB Ordinance/ Martilini 106.05	3-01-21-180-180-22	5 B MISCELLANEOUS EXPENSE	Р 5040	8 11/13/13	12/05/13	8 12/11/13	27399	N
13-04694 11/20/13 SERVICES RENDERED								
	SP12-11	P MINOR SITE PLAN	P 31	2 11/20/13	12/05/13	8 12/11/13	27406	N

Item Description	AIIIOUTT	Contract PO Type Charge Account Acct T	ype Description	Stat/C	First nk Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47609 SICKELS & ASSOCIATES,INC. 13-04694 11/20/13 SERVICES RENDERED	Continued	Continued							
2 SERVICES RENDERED		SP12-11	P MINOR SITE PLAN	Р 3	12 11/20/13	12/05/13	12/11/13	27455	N
13-04700 11/21/13 SERVICES RENDERED									
1 SERVICES RENDERED	861.32	DEV-1370B1	P KINSLEY HOTEL	P 3	05 11/21/13	11/22/13	11/27/13	27206 PARTIA	LN
13-04713 11/21/13 PROFESSIONAL SERVICES	RENDERED								
1 PROFESSIONAL SERVICES RENDERED		DEV-1370B1	P KINSLEY HOTEL	P 3	05 11/21/13	11/22/13	11/27/13	27542	Ν
2 PROFESSIONAL SERVICES RENDERED		SAV-115014	P CAMELOT PHASE II(SECTION 1.4)5 11/21/13				Ν
3 PROFESSIONAL SERVICES RENDERED	37.83	SAV-115013	P CAMELOT-PHASE II (SECTION 1.3))5 11/21/13				Ν
4 PROFESSIONAL SERVICES RENDERED	37.83	SAV-115012	P CAMELOT-PHASE II (SECTION 1.2))5 11/21/13				Ν
5 PROFESSIONAL SERVICES RENDERED		SAV-115011	P CAMELOT-PHASE II (SECTION 1.1)		05 11/21/13				Ν
6 PROFESSIONAL SERVICES RENDERED		DEV-G-1443	P JOHN ESH		05 11/21/13				N
7 PROFESSIONAL SERVICES RENDERED		DEV-GI1425	P TOKYO MANDARIN RESTAURANT		05 11/21/13				N
8 PROFESSIONAL SERVICES RENDERED		DEV-1408A	P PHASE I- (335 (DELSEA DRIVE)		05 11/21/13				N
9 PROFESSIONAL SERVICES RENDERED		SAV-GI1375	P TACO BELL RESTAURANT	P 3	05 11/21/13	11/22/13	11/27/13	27518	N
10 PROFESSIONAL SERVICES RENDERED		DEV-G1150A	P MISC. BLOCK & LOTS		05 11/21/13				N
BLOCK 198.04 LOTS 1 TO 7	2,100.00		T MISC. DEOCK & LOTS	1 3	<i>)</i> , <u>,</u> , <u>,</u> , <u>,</u> , <u>,</u>	, 11/22/13	11/21/13	27 515	11
7 LOTS @ \$300.00 PER LOT									
7 LOTS @ \$500.00 FER LOT	3,819.66								
13-04776 11/26/13 VARIOUS INVOICE NUMBE									
1 INVOICE# 27378		3-01-20-165-165-222	B ENGINEERING FEES	D 504	08 11/26/13	12/05/12	12/11/12	27278	N
PROJECT G021 STATE AID AND FUNDIN	,	J-01-20-10J-10J-222	B ENGINEERING FEES	r JU 1	JO 11/20/1.	12/03/13	12/11/13	21510	IN
SEPTEMBER 2013 NJDOT DISCRETIONAR									
APPLICATIONS									
2 INVOICE 27537	141.40	3-01-20-165-165-222	B ENGINEERING FEES	P 504	08 11/26/13	12/05/13	12/11/13	27537	Ν
PROJECT G023 BOROUGH ORDINANCE	111110	5 01 20 105 105 222	5 ERGINEERING FEES	1 501	<i>, , , , , , , , , , , , , , , , , , , </i>	12/03/13	12/11/13	21551	
OCTOBER 2013									
3 INVOICE # 27538	3 207 11	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 50	52 11/26/13	12/05/13	12/11/13	27538	Ν
PROJECT G247 ROWAN BLVD FLOODING	,		B GENERAL FROMEDSTONAL SERVICES	1 50	52 11/20/1.	12/03/13	12/11/13	27550	N
OCTOBER 2013	133013								
4 INVOICE# 27540	521 16	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	ρ τΛ	52 11/26/13	12/05/12	12/11/12	27540	Ν
ROWAN BLVD ICE RINK OCT 2013	JJT.40	V-04-TT-VOT_30T_T03	D GLIVERAL FROFESSIONAL SERVICES	r 30	JZ II/20/13	17/03/13	TC/ TT/ T)	27 340	IN
5 INVOICE # 27543	२०२ ० ∩	3-01-20-165-165-222			11/76/13	12/05/12	12/11/12	27542	N.
		2-01-50-102-555	B ENGINEERING FEES	P 304	08 11/26/13	12/03/13	17/11/12	27343	Ν
PROJECT G010 MISCELLANEOUS: EUCL	ID AVE								

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	: Type Description	Stat/Chk	First Rcv Enc Date Dat	1	1099 oice Excl
47609 SICKELS & ASSOCIATES,INC. 13-04776 11/26/13 VARIOUS INVOICE NUMB SPEED BUMP REQUEST, OPRA REQUEST REGARDING CANDELORI BLDG SEP <u>T 20</u>		Continued					
13-04863 12/04/13 SERVICES RENDERED 1 SERVICES RENDERED	377.20	DEV-G-308P	P VERIZON ANTENNA INSTALLATION	p 312	12/04/13 12/	05/13 12/11/13 275	31 N
13-04905 12/05/13 SERVICES RENDERED 1 SERVICES RENDERED	274.85	WS-1150-07	P CAMALOT @ ELK	p 312	12/05/13 12/	05/13 12/11/13 275	35 N
13-04906 12/06/13 PROFESSIONAL SERVICE 1 PROFESSIONAL SERVICES RENDERED		DEV-G1403	P PETRONI ASSOCIATES	p 312	12/06/13 12/	06/13 12/11/13 274	12 N
13-04925 12/09/13 PROFESSIONAL SERVICE 1 PROFESSIONAL SERVICES RENDERED		DEV-G1192A	p #gi-1192A 694 n delsea dr.	p 312	12/09/13 12/	10/13 12/11/13 275	16 N
13-04926 12/09/13 PROFESSIONAL SERVICE 1 PROFESSIONAL SERVICES RENDERED		DEV-G1192A	p #gi-1192A 694 n delsea dr.	P 312	12/09/13 12/	10/13 12/11/13 274	10 PARTIAL N
13-04940 12/10/13 PROJECT: G354 SODIU 1 PROJECT: G354 SODIUM REMOVAL WELL 5 CONSTRUCTION PHASE CONTRACTOR-EAGLE CONSTRUCTION INVOICE #27546		C-08-11-900-000-908	B WEL MAINT & REHAB WELL #4 BARGER BLVD	P 3359	12/10/13 12/	16/13 12/27/13 275	46 N
2 3 4 5 6 7 VESP EQUIPMENT-CONSTRUCTION ADMINISTRATION PHASE (CONTACTOR-NEW LOGIC INVOICE #27544 RESOLUTION ATTACHED	535.00 651.64 492.29 131.46	C-08-11-900-000-904 C-08-11-900-000-905 C-08-11-900-000-907 C-08-11-900-000-909 C-08-13-901-000-907 C-08-13-901-000-907	B RE DIRECT WELL #5 SEWER B SEWER EQUIPMENT B PAINT & REPAIR COLLEGE TOWER B ADDITIONAL MAINT & REHAB WELL #4 B REHABILITATE-WELL#7 SW DELSEA DR B REHABILITATE-WELL#7 SW DELSEA DR	P 3359 P 3359 P 3359 P 3359 P 3359	12/10/13 12/ 12/10/13 12/ 12/10/13 12/ 12/10/13 12/ 12/10/13 12/	16/13 12/27/13 275 16/13 12/27/13 275 16/13 12/27/13 275 16/13 12/27/13 275 16/13 12/27/13 275 16/13 12/27/13 275	46 N 46 N 46 N 46 N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat	First /Chk Enc Date		Chk/Void Date	Invoice	1099 Excl
47609 SICKELS & ASSOCIATES, INC.	Continued								
13-05042 12/16/13 PROFESSIONAL SERVICE	S RENDERED								
1 PROFESSIONAL SERVICES RENDERED	972.07	DEV-1370B1	P KINSLEY HOTEL	Р	318 12/16/13	12/17/13	12/27/13	27417	Ν
13-05084 12/19/13 PROFESSIONAL SERVICE	S RENDERED								
1 PROFESSIONAL SERVICES RENDERED	946.47	DEV-GI1425	P TOKYO MANDARIN RESTAURANT	Р	318 12/19/13	12/20/13	12/27/13	27639	Ν
Vendor Total:	353,429.80								
Total Purchase Orders: 145 Total P.	0. Line Iter	ns: 410 Total	List Amount: 353,429.80 Total Void Amount	:	0.00				

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND APPROPRIATIONS	2-01	2,297.46	0.00	0.00	0.00
UTILITY FUND APPROPRIATIONS Year Total:	2-09	<u>21,057.22</u> 23,354.68	0.00	0.00	0.00
CURRENT FUND APPROPRIATIONS	3-01	14,328.49	0.00	0.00	0.00
UTILITY FUND APPROPRIATIONS Year Total:	3-09	<u> 6,929.87</u> 21,258.36	0.00	0.00	0.00
	4-13	0.00	0.00	0.00	160,024.43
CAPITAL IMPROVEMENT FUND:	C-04	22,690.37	0.00	0.00	0.00
WATER & SEWER CAPITAL Year Total:	C-08	<u> </u>	0.00	0.00	0.00
GRANT EXPENDITURES	G-01	7,930.91	0.00	0.00	0.00
GENERAL CAPITAL REDEVELOPMENT	R-04	18,971.34	0.00	0.00	0.00
OTHER TRUST FUND:	т-03	787.31	0.00	0.00	0.00
Total Of All Funds:		193,405.37	0.00	0.00	160,024.43

Project Description	Project No.	Project Total
KINSLEY HOTEL	DEV-1370B1	13,767.22
E1/D1 BUILDING PARKING GARAGE	DEV-1370F1	16,705.67
PHASE I- (335 (DELSEA DRIVE)	DEV-1408A	370.27
POPEYE'S LOUISIANA KITCHEN	DEV-G-1434	2,315.92
JOHN ESH	DEV-G-1443	849.09
VERIZON ANTENNA INSTALLATION	DEV-G-308P	718.78
150-190 WM L DALTON DR.	DEV-G1057A	75.65
MISC. BLOCK & LOTS	DEV-G1150A	22,800.00
#GI-1192A 694 N DELSEA DR.	DEV-G1192A	19,719.79
WASHINGTON, BRUCE W.	DEV-G1278B	2,052.75
STONEWOOD HOMES	DEV-G1380	300.00
PETRONI ASSOCIATES	DEV-G1403	231.17
212-214 ELLIS STREET	DEV-GI1360	111.75
STONEWOOD HOMES	DEV-GI1380	300.00
217 S DELSEA DRIVE	DEV-GI1396	775.00
TOKYO MANDARIN RESTAURANT	DEV-GI1425	2,975.75
;100 EVERGREEN BLVD.	DEV-GI1448	400.00
CAMELOT-PHASE II (SECTION 1.1)	SAV-115011	709.45
CAMELOT-PHASE II (SECTION 1.2)	SAV-115012	255.37
CAMELOT-PHASE II(SECTION 1.3)	SAV-115013	615.83

Project Description	Project No.	Project Total
CAMELOT PHASE II(SECTION 1.4	SAV-115014	122.50
WHITNEY CRESCENT PHASE I	SAV-1162-A	799.16
WHITNEY CRESCENT PHASE II	SAV-1162-B	18.91
WHITNEY CRESCENT PHASE III	SAV-1162-C	37.82
BARNES & NOBLE	SAV-G1370C	538.41
A-1 BUILDING (WHITNEY CENTER)	SAV-G1370D	1,529.58
GLASSBORO WALGREENS	SAV-G1373	526.45
GOOD WHEELS	SAV-GI1069	149.00
HORTON-CAMELOT PHASE I	SAV-GI1150	20,962.03
TACO BELL RESTAURANT	SAV-GI1375	94.56
B 197 L 1,2.03,2.07,2.08 & 8	SD11-01	6,148.03
	SD12-02	150.00
STANGER AVE	SD12-14	35.35
SORA	SP08-01	139.25
PETRONI ASSOCIATES	SP09-10	113.47
WAWA 694 N DELSEA DR	SP10-03	4,869.05
BLOCK 153.01 LOT 1	SP11-03	881.60
POPEYES	SP11-11	282.56
	SP12-05	2,143.09
KINSLEY HOTEL	SP12-07	2,834.82

Project Description	Project No.	Project Total
SMASH BURGERS	SP12-08	2,087.30
WORK SHOP FEE-CAMELOT	SP12-09	919.10
225 WILMER ST	SP12-10	2,973.80
MINOR SITE PLAN	SP12-11	3,164.52
	SP12-13	150.00
402 AURA ROAD	SP13-01	353.50
L.A.FITNESS B 402 LS 14/14.02	SP13-02	150.00
SUMMIT FARMS	SP13-03	150.00
LISCIO'S BAKERY	SP13-04	781.08
B 13 LOTS 3,4 &5	SP13-05	150.00
ROWAN SNOW OWLS LLC	SP13-06	1,671.83
DOLLAR GENERAL	SP13-07	300.00
600 ELLIS STREET	SP13-08	150.00
CARMEN PRESTI B 427 L 16.01	SP13-11	150.00
214 HIGH STREET	SP13-12	150.00
CAMCO GWS1150/PHASE III SEC I	WS-000019	2,877.77
G-1150-6 PHASE II SECTION II	ws-000042	2,951.24
KINSLEY HOTEL/GWS 1370-B1	ws-000044	2,336.13
GWS1370 PARKING GARAGE/E-1 BL	ws-000045	2,839.51
CAMALOT @ ELK	WS-1150-07	5,663.12

Project Description		Project No.	Project Total
APPEAL # 2013-01-02		ZB-213-1-2	782.03
APPEAL # 2013-02-01		ZB-213-2-1	176.75
TOKYO MANDARIN		ZB211-11-1	318.15
APPEAL #2013-04-01		ZB213-4-1	353.50
	Total Of All Projects:		160,024.43