

P.O. Type: All
 Range: ZELLER & WIELICZKO,LLP
 Format: Detail with Line Item Notes
 Include Non-Budgeted: Y

Include Project Line Items: Yes
 to ZELLER & WIELICZKO,LLP
 Paid Date Range: 01/01/13 to 12/31/13

Open: N
 Rcvd: N
 Bid: Y

Paid: Y
 Held: N
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Z000140 ZELLER & WIELICZKO,LLP											
	12-04416	10/25/12	SERVICES RENDERED								
			1 SERVICES RENDERED	234.33	SP12-10	P 225 WILMER ST	P	221 10/25/12	01/14/13	01/23/13 42930	N
			2 SERVICES RENDERED	4,776.63	SP12-07	P KINSLEY HOTEL	P	221 10/25/12	01/14/13	01/23/13 42686	N
				<u>5,010.96</u>							
	12-04795	11/16/12	PROFESSIONAL SERVICES RENDERED								
			1 INV #42681	504.70	SP10-03	P WAWA 694 N DELSEA DR	P	221 11/16/12	01/14/13	01/23/13 42681	N
	12-04820	11/20/12	PROFESSIONAL SERVICES RENDERED								
			1 PROFESSIONAL SERVICES RENDERED	883.23	SP12-11	P MINOR SITE PLAN	P	221 11/20/12	01/14/13	01/23/13 43087	N
			2 PROFESSIONAL SERVICES RENDERED	450.63	SP10-03	P WAWA 694 N DELSEA DR	P	221 11/20/12	01/14/13	01/23/13 43088	N
			3 PROFESSIONAL SERVICES RENDERED	36.05	SP12-07	P KINSLEY HOTEL	P	221 11/20/12	01/14/13	01/23/13 43090	N
				<u>1,369.91</u>							
	12-04912	11/30/12	SERVICES RENDERED								
			1 SERVICES RENDERED	1,405.95	SD12-14	P STANGER AVE	P	221 11/30/12	01/14/13	01/23/13 42931	N
			2 SERVICES RENDERED	162.23	SD12-14	P STANGER AVE	P	221 11/30/12	01/14/13	01/23/13 43086	N
				<u>1,568.18</u>							
	12-05094	12/07/12	SERVICES RENDERED								
			1 SERVICES RENDERED	198.28	SP11-11	P POPEYES	P	221 12/07/12	01/14/13	01/23/13 42665	N
			2 SERVICES RENDERED	126.18	SP11-11	P POPEYES	P	221 12/07/12	01/14/13	01/23/13 42913	N
				<u>324.46</u>							
	12-05177	12/12/12	SERVICES RENDERED								
			1 SERVICES RENDERED	886.90	SP08-01	P SORA	P	221 12/12/12	01/14/13	01/23/13 43282	N
			2 SERVICES RENDERED	793.10	SP12-07	P KINSLEY HOTEL	P	221 12/12/12	01/14/13	01/23/13 43286	N
			3 SERVICES RENDERED	775.08	SP09-10	P PETRONI ASSOCIATES	P	221 12/12/12	01/14/13	01/23/13 43279	N
				<u>2,455.08</u>							
	12-05248	12/18/12	SERVICES RENDERED								
			1 SERVICES RENDERED	72.10	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13 42664	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Z000140 ZELLER & WIELICZKO,LLP			Continued									
12-05248	12/18/12	SERVICES RENDERED	Continued									
2		SERVICES RENDERED		2,026.30	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	41379	N
3		SERVICES RENDERED		2,829.93	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	41377	N
4		SERVICES RENDERED		18.03	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	42663	N
5		SERVICES RENDERED		1,130.15	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	41935	N
6		SERVICES RENDERED		150.33	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	41926	N
7		SERVICES RENDERED		36.05	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	42101	N
8		SERVICES RENDERED		630.88	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	41806	N
9		SERVICES RENDERED		90.13	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	221 12/18/12	01/14/13	01/23/13	42570	N
10		SERVICES RENDERED		1,676.33	SP09-10	P PETRONI ASSOCIATES	P	221 12/18/12	01/14/13	01/23/13	43084	N
				8,660.23								
13-00211	01/23/13	PROFESSIONAL SERVICES										
1		PROFESSIONAL SERVICES		433.65	3-01-21-180-180-222	B LEGAL FEES	P	48456 01/23/13	03/07/13	03/13/13	43278	N
13-00227	01/24/13	SERVICES RENDERED										
1		SERVICES RENDERED		13.39	SP12-05	P	P	241 01/24/13	03/07/13	03/13/13	43424	N
2		SERVICES RENDERED		415.10	SP09-10	P PETRONI ASSOCIATES	P	241 01/24/13	03/07/13	03/13/13	43434	N
3		SERVICES RENDERED		721.00	SP08-01	P SORA	P	241 01/24/13	03/07/13	03/13/13	43422	N
				1,149.49								
13-00653	02/25/13	PROFESSIONAL SERVICES										
1		PROFESSIONAL SERVICES		450.63	3-01-21-180-180-222	B LEGAL FEES	P	48456 02/25/13	03/07/13	03/13/13	43639	N
13-00924	03/12/13	SERVICES RENDERED										
1		SERVICES RENDERED		684.95	SP12-07	P KINSLEY HOTEL	P	271 03/12/13	06/07/13	06/26/13	43771	N
13-00978	03/18/13	SERVICES RENDERED										
1		SERVICES RENDERED		702.98	SP12-11	P MINOR SITE PLAN	P	271 03/18/13	06/07/13	06/26/13	43421	N
2		SERVICES RENDERED		1,207.68	SP12-11	P MINOR SITE PLAN	P	271 03/18/13	06/07/13	06/26/13	43281	N
3		SERVICES RENDERED		234.33	SP12-11	P MINOR SITE PLAN	P	271 03/18/13	06/07/13	06/26/13	43281	N
				2,144.99								
13-01182	04/01/13	SERVICES RENDERED										
1		SERVICES RENDERED		288.40	SP12-10	P 225 WILMER ST	P	271 04/01/13	06/07/13	06/26/13	43640	N
2		SERVICES RENDERED		1,063.48	SP12-10	P 225 WILMER ST	P	271 04/01/13	06/07/13	06/26/13	43280	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
Z000140	ZELLER & WIELICZKO,LLP		Continued								
	13-01182 04/01/13 SERVICES RENDERED			Continued							
	3 SERVICES RENDERED		648.90	SP12-10	P 225 WILMER ST	P	271 04/01/13	06/07/13	06/26/13	43420	N
			<u>2,000.78</u>								
	13-01458 04/18/13 SERVICES RENDERED										
	1 SERVICES RENDERED		36.05	SD12-14	P STANGER AVE	P	271 04/18/13	06/07/13	06/26/13	44104	N
	4 SERVICES RENDERED		694.95	SP12-07	P KINSLEY HOTEL	P	271 04/18/13	06/07/13	06/26/13	44105	N
	5 SERVICES RENDERED		270.38	SP10-03	P WAWA 694 N DELSEA DR	P	271 04/18/13	06/07/13	06/26/13	43642	N
	6 SERVICES RENDERED		36.05	SP10-03	P WAWA 694 N DELSEA DR	P	271 04/18/13	06/07/13	06/26/13	43423	N
	7 SERVICES RENDERED		216.30	SP10-03	P WAWA 694 N DELSEA DR	P	271 04/18/13	06/07/13	06/26/13	43283	N
	8 SERVICES RENDERED		959.28	SP10-03	P WAWA 694 N DELSEA DR	P	271 04/18/13	06/07/13	06/26/13	43284	N
	9 SERVICES RENDERED		2,757.83	SP10-03	P WAWA 694 N DELSEA DR	P	271 04/18/13	06/07/13	06/26/13	42682	N
			<u>4,970.84</u>								
	13-01790 05/10/13 SERVICES RENDERED										
	1 SERVICES RENDERED		198.28	SP10-03	P WAWA 694 N DELSEA DR	P	271 05/10/13	06/07/13	06/26/13	44185	N
	2 SERVICES RENDERED		648.90	SP12-07	P KINSLEY HOTEL	P	271 05/10/13	06/07/13	06/26/13	44187	N
	3 SERVICES RENDERED		126.18	SD12-14	P STANGER AVE	P	271 05/10/13	06/07/13	06/26/13	44186	N
			<u>973.36</u>								
	13-01966 05/23/13 SERVICES RENDERED										
	1 SERVICES RENDERED		804.15	SP13-01	P 402 AURA ROAD	P	271 05/23/13	06/07/13	06/26/13	44100	N
	2 SERVICES RENDERED		1,568.18	SP13-01	P 402 AURA ROAD	P	271 05/23/13	06/07/13	06/26/13	43784	N
	3 SERVICES RENDERED		486.68	SP13-01	P 402 AURA ROAD	P	271 05/23/13	06/07/13	06/26/13	44184	N
			<u>2,859.01</u>								
	13-02146 06/03/13 PROFESSIONAL SERVICES RENDERED										
	1 PROFESSIONAL SERVICES RENDERED		1,405.95	SP10-03	P WAWA 694 N DELSEA DR	P	288 06/03/13	08/07/13	08/28/13	44237	N
	13-02420 06/19/13 professional services										
	1 professional services		54.08	3-01-21-180-180-222	B LEGAL FEES	P	49690 06/19/13	08/07/13	08/28/13	44470	N
	13-02535 06/27/13 SERVICES RENDERED										
	1 SERVICES RENDERED		955.33	SP12-09	P WORK SHOP FEE-CAMELOT	P	288 06/27/13	08/07/13	08/28/13	44475	N
	2 SERVICES RENDERED		576.80	SP13-01	P 402 AURA ROAD	P	288 06/27/13	08/07/13	08/28/13	44474	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Z000140 ZELLER & WIELICZKO,LLP				Continued							
13-05004	12/13/13	INVOICE# 45389		Continued							
		LEGAL PROFESSIONAL SERVICES									
		Vendor Total:	65,726.41								

Total Purchase Orders: 30 Total P.O. Line Items: 78 Total List Amount: 65,726.41 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND APPROPRIATIONS	3-01	17,144.26	0.00	0.00	0.00
	4-13	0.00	0.00	0.00	48,582.15
Total of All Funds:		<u>17,144.26</u>	<u>0.00</u>	<u>0.00</u>	<u>48,582.15</u>

Project Description	Project No.	Project Total
B 197 L 1,2.03,2.07,2.08 & 8	SD11-01	11,724.50
STANGER AVE	SD12-14	1,820.54
SORA	SP08-01	1,607.90
PETRONI ASSOCIATES	SP09-10	2,866.51
WAWA 694 N DELSEA DR	SP10-03	7,195.96
POPEYES	SP11-11	324.46
	SP12-05	13.39
KINSLEY HOTEL	SP12-07	7,688.66
WORK SHOP FEE-CAMELOT	SP12-09	3,442.78
225 WILMER ST	SP12-10	2,433.39
MINOR SITE PLAN	SP12-11	3,082.30
402 AURA ROAD	SP13-01	3,435.81
LISCIO'S BAKERY	SP13-04	2,945.95
Total of All Projects:		<u>48,582.15</u>