

P.O. Type: All
 Range: MALEY & ASSOCIATES
 Format: Detail with Line Item Notes
 Include Non-Budgeted: Y

Include Project Line Items: Yes
 to MALEY & ASSOCIATES
 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	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MA001 MALEY & ASSOCIATES											
13-00019	01/08/13	PROFESSIONAL SERVICES RENDERED									
1		RETAIL/BOOKSTORE	52.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12317	N
2		BOULEVARD GENERAL	2,874.75	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12319	N
3		HOTEL/CONFERENCE CENTER	2,424.70	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12320	N
4		A-2 MIXED USE	1,729.70	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12316	N
5		CONTINUING ED/GARAGE	14,534.25	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12318	N
6		KIMKAT	3,595.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12321	N
7		LEW'S AUTO	2,638.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12322	N
			27,848.90								
13-00020	01/08/13	PROFESSIONAL SERVICES RENDERED									
1		GLASSBORO-REDEVELOPMENT	152.00	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12314	N
2		GLASSBORO-SUMMIT VILLAGE	407.00	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4862	01/08/13	01/10/13	01/23/13	12315	N
			559.00								
13-00459	02/08/13	PROFESSIONAL SERVICES RENDERED									
1		PROFESSIONAL SERVICES RENDERED GLASSBORO BLVD-A-3 MIXED USE	740.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12354	N
2		BLVD RETAIL/BOOKSTORE	58.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12348	N
3		BLVD. GENERAL	3,900.22	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12350	N
4		HOTEL/CONFERENCE CENTER	2,402.05	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12351	N
5		A-2 MIXED USE	1,901.51	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12347	N
6		CONTINUING ED/GARAGE	5,875.92	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12349	N
7		KIMKAT	2,732.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12352	N
8		LEW'S AUTO	3,339.60	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12353	N
9		GLASSBORO REDEVELOPMENT	296.00	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12344	N
10		GLASSBORO-SUMMIT VILLAGE	1,388.90	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4872	02/08/13	02/08/13	02/13/13	12345	N
			22,635.20								
13-00793	03/04/13	PROFESSIONAL SERVICES RENDERED									
1		PROFESSIONAL SERVICES RENDERED SUMMIT VILLAGE	836.10	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4889	03/04/13	03/04/13	03/13/13	12378	N

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MA001 MALEY & ASSOCIATES			Continued									
	13-00793	03/04/13	PROFESSIONAL SERVICES RENDERED GLASSBORO REDEVELOPMENT		Continued							
	13-00797	03/05/13	PROFESSIONAL SERVICES RENDERED									
	1		PROFESSIONAL SERVICES RENDERED GLASSBORO BOULEVARD-GENERAL	5,892.59	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12381	N
	2		PROFESSIONAL SERVICES RENDERED HOTEL/CONFERENCE CENTER	1,924.20	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12382	N
	3		PROFESSIONAL SERVICES RENDERED A-2 MIXED USE	767.70	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12379	N
	4		PROFESSIONAL SERVICES RENDERED A-3 MIXED USE	2,054.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12386	N
	5		PROFESSIONAL SERVICES RENDERED A-4 MIXED USE	1,827.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12385	N
	6		PROFESSIONAL SERVICES RENDERED CONTINUING ED/GARAGE	4,198.93	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12380	N
	7		PROFESSIONAL SERVICES RENDERED KIMKAT	1,970.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12383	N
	8		PROFESSIONAL SERVICES RENDERED LEW'S AUTO	1,776.97	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4889	03/05/13	03/05/13	03/13/13	12384	N
				<u>20,412.39</u>								
	13-01103	03/27/13	PROFESSIONAL SERVICES RENDERED									
	1		PROFESSIONAL SERVICES RENDERED GLASSBORO-BOULEVARD BOULEVARD GENERAL	3,170.62	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12413	N
	2		PROFESSIONAL SERVICES RENDERED HOTEL/CONFERENCE CENTER	388.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12414	N
	3		PROFESSIONAL SERVICES RENDERED A-2 MIXED USE	2,445.40	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12411	N
	4		PROFESSIONAL SERVICES RENDERED CONTINUING ED/GARAGE	481.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12412	N
	5		PROFESSIONAL SERVICES RENDERED KIMKAT	166.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12415	N
	6		PROFESSIONAL SERVICES RENDERED LEW'S AUTO	1,799.30	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12416	N
	7		PROFESSIONAL SERVICES RENDERED	2,053.50	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P 4902	03/27/13	03/28/13	04/10/13	12409	N

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Item Description	Amount	Charge Account	Acct Type Description								
MA001 MALEY & ASSOCIATES			Continued								
13-01103 03/27/13 PROFESSIONAL SERVICES RENDERED			Continued								
GLASSBORO- REDEVELOPMENT											
8 PROFESSIONAL SERVICES RENDERED	573.50	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4902	03/27/13	03/28/13	04/10/13	12410	N
GLASSBORO-SUMMIT VILLAGE											
	<u>11,078.32</u>										
13-01590 04/30/13 PROFESSIONAL SERVICES RENDERED											
1 GLASSBORO- REDEVELOPMENT	5,656.38	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12437	N
2 GLASSBORO- SUMMIT VILLAGE	1,554.80	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12438	N
	<u>7,211.18</u>										
13-01591 04/30/13 PROFESSIONAL SERVICES RENDERED											
1 GLASSBORO-BOULEVRD GENERAL	5,994.80	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12440	N
2 BLVD. A-2 MIXED USE	1,683.90	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12439	N
3 BLVD. A-3 MIXED USE	0.60	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12442	N
4 BLVS. LEW'S AUTO	8,433.09	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4920	04/30/13	05/01/13	05/15/13	12441	N
	<u>16,112.39</u>										
13-02042 05/31/13 PROFESSIONAL SERVICES RENDERED											
1 GLASSBORO REDEVELOPMENT	1,020.38	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12464	N
2 GLASSBORO SUMMIT VILLAGE	1,103.08	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12466	N
3 GLASSBORO LANDFILL	129.50	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12465	N
4 BOULEVARD GENERAL	2,715.64	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12467	N
5 KIMKAT	240.50	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12468	N
6 LEW'S AUTO	518.66	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4931	05/31/13	05/31/13	06/07/13	12469	N
	<u>5,727.76</u>										
13-02646 07/03/13 PROFESSIONAL SERVICES RENDERED											
1 BOULEVARD GENERAL	1,435.68	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4949	07/03/13	07/03/13	07/12/13	12503	N
2 A-4 MIXED USE	333.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4949	07/03/13	07/03/13	07/12/13	12505	N
3 LEW'S AUTO	342.34	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4949	07/03/13	07/03/13	07/12/13	12504	N
4 GLASSBORO REDEVELOPMENT	930.98	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4949	07/03/13	07/03/13	07/12/13	12500	N
5 GLASSBORO-SUMMIT VILLAGE	1,814.68	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES			P 4949	07/03/13	07/03/13	07/12/13	12502	N
	<u>4,856.68</u>										
13-02979 07/29/13 SERVICES RENDERED											
1 BOULEVARD GENERAL	407.92	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES			P 4971	07/29/13	07/29/13	08/02/13	12515	N

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	Item Description	Amount	Charge Account	Acct Type	Description						
MA001	MALEY & ASSOCIATES	Continued									
	13-02979 07/29/13 SERVICES RENDERED	Continued									
	2 HOTEL/CONFERENCE CTR.	2,443.20	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12516	N
	3 UNIVERSITY HOUSING	3,246.72	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12518	N
	4 A-2 MIXED USE	1,575.70	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12514	N
	5 LEW'S AUTO	956.38	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12517	N
		<u>8,629.92</u>									
	13-02980 07/29/13 SERVICES RENDERED										
	1 GLASSBORO-REDEVELOPMENT	407.80	R-04-11-R01-901-103	B	GENERAL PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12512	N
	2 GLASSBORO SUMMIT VILLAGE	39.40	R-04-11-R01-901-103	B	GENERAL PROFESSIONAL SERVICES	P	4971 07/29/13	07/29/13	08/02/13	12513	N
		<u>447.20</u>									
	13-03551 09/05/13 GLASSBORO REDEVELOPMENT										
	1 GLASSBORO REDEVELOPMENT	3,832.16	R-04-11-R01-901-103	B	GENERAL PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12543	N
	2 GLASSBORO-SUMMIT VILLAGE	185.00	R-04-11-R01-901-103	B	GENERAL PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12544	N
		<u>4,017.16</u>									
	13-03552 09/05/13 PROFESSIONAL SERVICES RENDERED										
	1 BOULEVARD GENERAL	3,270.70	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12548	N
	2 HOTEL/CONFERENCE CENTER	1,193.60	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13		N
	3 A-2 MIXED USE	9,490.50	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12546	N
	4 A-4 MIXED USE	1,350.50	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12551	N
	5 CONTINUING ED/GARAGE	1,110.00	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12547	N
	6 LEW'S AUTO	253.00	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	4994 09/05/13	09/05/13	09/10/13	12550	N
		<u>16,668.30</u>									
	13-03870 09/27/13 PROFESSIONAL SERVICES RENDERED										
	1 GLASSBORO-REDEVELOPMENT	3,571.10	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12572	N
	13-03871 09/27/13 PROFESSIONAL SERVICES RENDERED										
	1 GLASSBORO BOULEVARD GENERAL	1,793.26	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12575	N
	2 HOTEL/CONFERENCE CENTER	1,832.70	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12576	N
	3 A-2 MIXED USE	4,125.50	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12573	N
	4 A-3 MIXED USE	333.00	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12579	N
	5 A-4 MIXED USE	57.50	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12578	N
	6 CONTINUING ED/GARAGE	8,837.90	R-04-11-R01-901-102	B	BLVD PROFESSIONAL SERVICES	P	5022 09/27/13	09/30/13	10/09/13	12574	N

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Item Description	Amount	Charge Account	Acct Type Description								
MA001 MALEY & ASSOCIATES			Continued								
13-03871 09/27/13 PROFESSIONAL SERVICES RENDERED			Continued								
7 LEW'S AUTO	184.80	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5022	09/27/13	09/30/13	10/09/13	12577		N
	<u>17,164.66</u>										
13-03893 09/30/13 PROFESSIONAL SERVICES RENDERED											
1 PROFESSIONAL SERVICES RENDERED	536.50	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	315	09/30/13	12/05/13	12/11/13	12571		N
13-03935 10/03/13 PROFESSIONAL SERVICES RENDERED											
1 PROFESSIONAL SERVICES RENDERED	1,571.50	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5022	10/03/13	10/03/13	10/09/13	12501		N
13-04542 11/13/13 SERV. GLASSBORO REDEVELOPMENT											
1 SERV. GLASSBORO REDEVELOPMENT	4,221.40	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12606		N
13-04544 11/13/13 SERVICES RENDERED											
1 BOULEVARD GENERAL	4,265.60	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12609		N
2 HOTEL/CONFERENCE CENTER	8,762.90	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12610		N
3 A-2 MIXED USE	2,405.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12607		N
4 CONTINUING ED/GARAGE	20,604.10	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12608		N
5 KIMKAT	74.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12611		N
6 LEW'S AUTO	353.00	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5057	11/13/13	11/19/13	11/27/13	12612		N
	<u>36,464.60</u>										
13-04823 12/03/13 PROFESSIONAL SERVICES RENDERED											
1 PROFESSIONAL SERVICES RENDERED	433.06	R-04-11-R01-901-103	B GENERAL PROFESSIONAL SERVICES	P	5064	12/03/13	12/03/13	12/11/13	12639		N
GLASSBORO REDEVELOPMENT											
13-04824 12/03/13 PROFESSIONAL SERVICES RENDERED											
1 PROFESSIONAL SERVICES RENDERED	7,801.71	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5064	12/03/13	12/03/13	12/11/13	12643		N
BOULEVARD GENERAL											
2 PROFESSIONAL SERVICES RENDERED	282.03	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5064	12/03/13	12/03/13	12/11/13	12644		N
HOTEL/CONFERENCE CENTER											
3 PROFESSIONAL SERVICES RENDERED	5,051.70	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5064	12/03/13	12/03/13	12/11/13	12641		N
A-2 MIXED USE											
4 PROFESSIONAL SERVICES RENDERED	3,868.32	R-04-11-R01-901-102	B BLVD PROFESSIONAL SERVICES	P	5064	12/03/13	12/03/13	12/11/13	12642		N

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total
	4-13	0.00	0.00	0.00	536.50
GENERAL CAPITAL REDEVELOPMENT	R-04	227,470.58	0.00	0.00	0.00
Total of All Funds:		<u>227,470.58</u>	<u>0.00</u>	<u>0.00</u>	<u>536.50</u>

Project Description	Project No.	Project Total
B 197 L 1,2.03,2.07,2.08 & 8	SD11-01	536.50
Total of All Projects:		<u>536.50</u>
