

**BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF
MATAWAN, N.J. THAT THE FOLLOWING NUMBERED VOUCHERS BE PAID TO
THE PERSONS THEREIN RESPECTIVELY AND HEREINAFTER NAMED, FOR THE
AMOUNTS SET OPPOSITE THEIR RESPECTIVE NAMES, AND ENDORSED AND
APPROVED ON SAID VOUCHERS AND THAT WARRANTS BE ISSUED THEREFORE
DIRECTED TO THE BOROUGH COLLECTOR SIGNED BY THE MAYOR AND
ATTESTED BY THE BOROUGH CLERK AS REQUIRED BY LAW
March 19, 2008**

CK NUMBER	VENDOR	AMOUNT
Borough Trust		
Prepaid		
480	Matawan Boro Payroll/Police Traffic (Pay of 3/10/08)	1,476.43
Current		
2114	Fidelity Tax LLC/redeem cert. 07-00018/BLK 34, LT 16	5,223.79
2115	Imperial Funding Group LLC/redeem cert. 060003/Blk. 7, Lt. 6	279.49
2116	Maser Consulting P.A./for Prof. Svcs./Ascoli, Stephen/Inv.# 80123	265.00
2117	US Bank- Cust/Sass Muni V DTR/redeem cert. 07-00044/Blk. 104, Lt. 9.03	16,655.78
TOTAL		23,900.49
 Recreation Trust		
1275	SuMari Family Fitness/Adult&Children's Yoga/4/24-6/14/07/Inv.#071218	320.00
TOTAL		320.00