

**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 5, 2008**

CK NUMBER	VENDOR	AMOUNT
Accutrack		
Prepaid		
Accutrack		
2217	Maser Consulting P.A./for Prof. Svcs./ESK Builders/Inv.# 100278	245.00
2218	Maser Consulting P.A./for Prof. Svcs./Genesis Assoc./Inv.# 100272	1,372.50
2219	Maser Consulting P.A./for Prof. Svcs./Plaza 34/Inv.# 100274	246.25
2220	Maser Consulting P.A./for Prof. Svcs./Pryszcz,Zbigniew/Inv.# 100276	1,671.25
2221	Michael Irene/Prof Svcs-Diaz/Inv #14441	125.00
2222	Two River Engineering/Prof. Svcs for American Properties/Inv.# 3270	437.50
TOTAL		4,097.50
Borough Trust		
Prepaid		
478	Matawan Boro Payroll/Police Traffic (Pay of 2/29/08)	2,751.51
Current		
2110	Maser Consulting P.A/Prof Svcs-1st Star/Inv #100273	130.00
2110	Maser Consulting P.A/Prof Svcs-Harding Blvd./Inv #96783	377.50
2110	Maser Consulting P.A/Prof Svcs-Herseg, Daniel/Inv #100277	338.75
2111	Michael Irene/Prof Svcs-Young/Inv #14442	162.50
2111	Michael Irene/Prof Svcs-Rivera, P./Inv #14336	337.50
2112	Plymouth Park Tax Svcs, LLC./redeem cert. 07-00043/ Blk. 96, Lt. 1	5,030.35
2113	Plymouth Park Tax Svcs, LLC./add'l redeem cert. 07-00005(error)/ Blk. 9, Lt. 21	100.00
TOTAL		9,228.11
Railroad Parking		
1112	NJ Transit / Lease for Jan. 2008/Inv #0095690	16,750.00
1112	NJ Transit / Lease for Jan.1, 2008- Dec.31,2008/Inv.# 0095510	1.00
1112	NJ Transit / Lease for Feb. 2008/Inv #0096333	16,750.00
1112	NJ Transit / Lease for March 2008/Inv #0097262	16,750.00
TOTAL		50,251.00