

1. Please prepare for on-site inspection all bills and receipts for the following vouchers:

160277	3/14/2007	1FI03	FIGUEROA NANCY	07001565	EMPLOYEE REIMBURSEMENT	953.9
160278	3/14/2007	1FL11	FLORIO MICHAEL	07002203	REIMBURSEMENT	50
160279	3/14/2007	1FR24	FROELICH RALPH CUSTODIAN	07002285	REIMBURSEMENT	519.78
160280	3/14/2007	1GE17	GERMAIN JOCELYNE	07001567	EMPLOYEE REIMBURSEMENT	543.4

160285	3/14/2007	1KO13	KOSZULINSKI JEAN	07000290	CONFERENCE EXPENSES/MISC	626.44
160285	3/14/2007	1KO13	KOSZULINSKI JEAN	07000290	CONFERENCE EXPENSES/MISC	117.4
160292	3/14/2007	1PE40	PEDERSEN HELEN	07001564	EMPLOYEE REIMBURSEMENT	656.25

160300	3/14/2007	1SN02	SNIFFEN DIANE	07001810	REIMBURSEMENT FOR MILEAGE	96.68
160300	3/14/2007	1SN02	SNIFFEN DIANE	07002215	EMPLOYEE REIMBURSEMENT	1429.5
160301	3/14/2007	1SU18	SUAREZ LADY	07001824	EMPLOYEE REIMBURSEMENT	100

160358	3/14/2007	COS03	COSTA'S RISTORANTE & PIZZERIA	07001917	REFRESHMENT	300
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160402	3/14/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	52.55
160402	3/14/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	75

160404	3/14/2007	GIU00	GIUSEPPE'S ITALITAN RESTAURANT	07001903	REFRESHMENT	295
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160407	3/14/2007	HCA00	HCA NJ HEALTH CARE ASSOC OF NJ	07001906	REGISTRATION FEE: 20 HOUR	1200
160407	3/14/2007	HCA00	HCA NJ HEALTH CARE ASSOC OF NJ	07002115	REGISTRATION FEE	600

160476	3/14/2007	NJR01	NJ RECREATION & PARK ASSN	07002020	REGISTRATION	135
160476	3/14/2007	NJR01	NJ RECREATION & PARK ASSN	07001180	REGISTRATION	1700

160522	3/14/2007	THE37	THE GOURMET DELI	07002217	REFRESHMENT	166
160522	3/14/2007	THE37	THE GOURMET DELI	07002220	REFRESHMENT	380
160522	3/14/2007	THE37	THE GOURMET DELI	07002328	REFRESHMENT	166

160837	3/21/2007	VIL00	VILLAGE BAKERY	07002302	CAKE FOR NUTRITION MEETING	42
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161007	3/28/2007	HIN01	HINES PRODUCTS CORP	07001475	PROMOTIONAL DEPUTY BADGES	590
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161066	3/28/2007	PIZ03	PIZZA KING	07002386	REFRESHMENT	171.72
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161182	4/3/2007	1RO49	ROMANKOW THEODORE J	07003011	REIMBURSEMENT 3/15/07	210.31
161189	4/3/2007	1RA10	SAMICKI DONALD	07002427	WORK BOOT REIMBURSEMENT (2007)	450

161344	4/3/2007	NAP03	NAPOLI DELI	07001674	BLANKET	225
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161345	4/3/2007	NCD00	NCDA	07001780	registration	400
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161383	4/3/2007	SHA32	SHADES OF GREEN, INC.	07002609	INDOOR PLANTS	1200
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Hand Check Registry vouchers:

14400	1/31/2007	1DE41	DEVANNEY GEORGE W	300
14409	2/16/2007	GOU03	GOURMET DINING C/O KEAN	1773.75
14410	2/5/2007	BAL11	BALLYS PARK PLACE	1092
14411	2/16/2007	1DE25	DEVANNEY GEORGE	712.78
14422	2/28/2007	NACO11	NACO CONF -REGIST & HOUSING	1320
14423	2/28/2007	TRO05	TROPICANA CASINO & RESORT	228.6
14424	2/28/2007	TRO05	TROPICANA CASINO & RESORT	342.9

Freeholder

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