



COURTS PUBLIC ACCESS

Promis/Gavel Public Access: Charge/Disposition



Page: 1

Indictment Detail

CASE NUMBER : 05004151 DEFENDANT NO : 001  
 DEFENDANT NAME : HOOGVLIET GRACE

IND/ACC NO : 05-11-00195-S CHARG DOC: DIRECT INDICTMENT COUNT: 004  
 CHARGE COUNT : 001 CRIME TYPE : INDICTABLE OFFENSE DEGREE : 2  
 PRIMARY STATUTE: 2C:5-2 CONSPIRACY  
 AUX STATUTE: 2C:28-7A(1) TAMP PUBLIC RECORD-ENTRY FALSE  
 DRUG TYPE : OFFENSE DATE : 00 00 0000  
 CDR NUMBER : 0000 CDR ISS DATE: 00 00 0000  
 CDR REC DATE : 00 00 0000 POLC CASE NO : MUNIC DOC :

INTERFACE IND :  
 CHG DISP IND : N CHG DISP DATE: 00 00 0000  
 CHARGE ACTION : ACTION REASON:

APPEALED IND :  
 CHANGE STATUTE :  
 CHG AUX STATUTE:  
 PROSECUTOR : CHANGE DEGREE : 0  
 JUDGE :  
 DORA ISS DATE : 00 00 0000 DORA VAC/EXP: 00 00 0000 AGENCY: 0000

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1  
 TO: Clerk of the Board  
 UC Administration Building  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

FROM: UC CLERK OF THE BOARD  
 UC ADMINISTRATION BUILDING  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

ENDOR: TEDESCHI NICOLE  
 CLERK OF THE BOARD

Vendor #: 1TE04

**PURCHASE ORDER / VOUCHER**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.  
 PURCHASE ORDER NUMBER 06007237

ORDER DATE: 06/26/06  
 REQUISITION NO: 06007373  
 DELIVERY DATE:  
 STATE CONTRACT: INJCF  
 F.O.B. TERMS:

**PAYMENT RECORD**  
 PO NUMBER: 06007237  
 VENDOR: TEDESCHI NICOLE  
 DATE PAID: 7/5/2006  
 AMOUNT: \$600.01  
 CHECK #: 148136

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT REFRESHMENT FOR F/H MOBILE MEETING IN RAHWAY 6/22/2006	6-01-20-701-170-326	600.0100	600.01
TOTAL: \$600.01				
			TOTAL	600.01

*Michael M. Yuska*

2006 JUL 20 PM 1:50  
 RECEIVED

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A. 40a:11.3) must comply with the requirement of N.J.S.A. 10:5-31 (N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**  
 DELIVERY SLIPS RECEIVED AND CHECKED

6/26/06 *D. Mirado*  
 DATE SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

**VENDOR'S CERTIFICATION AND DECLARATION**  
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

DATE SIGNATURE

6/26/06 *D. Mirado*  
 DATE SIGNATURE

COUNTY COPY