

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/15/2019 TO 06/25/2019**

Date : 06/24/2019

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>ADP ADP, LLC</b>						
01- 2019- 1130- 0130- 2- 00039	191020	06/25/19	20193154			192.65
SPECIALIZED SERVICES	535157932	06/25/19		1	ANNUAL EXPENSES FOR 2019 PAYROLL PROCESSING FEES ENDING 5/15/19	Outstanding
01- 2019- 1130- 0130- 2- 00039	191118	06/25/19	20193154			185.09
SPECIALIZED SERVICES	536421911	06/25/19		1	ANNUAL EXPENSES FOR 2019 PAYROLL PROCESSING FEES	Outstanding
					<i>PO 20193154 Total:</i>	<u>377.74</u>
					<b>Vendor Total :</b>	<b><u>377.74</u></b>
<b>AMWEA AMERICAN WEAR, INC.</b>						
01- 2019- 1290- 0290- 2- 00047	191208	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	541470	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191209	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	544507	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191210	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	547107	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191211	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	549714	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191212	06/25/19	20193080			47.75
UNIFORM & CLOTHING EXP	552339	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191213	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	554970	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191214	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	557602	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191215	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	560223	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	191216	06/25/19	20193080			44.25
UNIFORM & CLOTHING EXP	562870	06/25/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
					<i>PO 20193080 Total:</i>	<u>401.75</u>
					<b>Vendor Total :</b>	<b><u>401.75</u></b>
<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
17- 9999- 0000- 0000- 2- 00020	191111	06/25/19	20193058			800.00
CONTRACTUAL SERVICE	JUNE 2019	06/25/19		1	ANIMAL CONTROL SOLUTIONS MONTHLY (12) 2019 EXPENSES	Outstanding
					<i>PO 20193058 Total:</i>	<u>800.00</u>
					<b>Vendor Total :</b>	<b><u>800.00</u></b>
<b>APGAR APGAR ASSOCIATES</b>						
23- 0000- 0000-230064- 2- 00000	191129	06/25/19	20160839			30.60
MISCELLANEOUS		06/25/19		1	LEVENTHAL, ALAN 11 SAND SPRING LN BLOCK 20, LOT 4 APP #16-21 3 ADDITIONS 11 SANDSPRING LANE	Outstanding
					<i>PO 20160839 Total:</i>	<u>30.60</u>

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<b>APGAR</b>	<b>APGAR ASSOCIATES</b>					
23- 0000- 0000-230066- MISCELLANEOUS	2- 00000 19-126	191130 06/25/19	20173222	1	GARGIULO, PATRICIA GRADING ESCROW BLOCK 5, LOT 8 595 VAN BEUREN RD APP# 17-02 PATIOS, WALKS, UTILITIES, EQUIP & MAJOR STORMWATER REVIEW  <i>PO 20173222 Total:</i>	126.50 Outstanding          <u>126.50</u>
23- 0000- 0000-230072- MISCELLANEOUS	2- 00000 19-127	191131 06/25/19	20173401	1	SHAH, DHIRAJB B7 L4.02 APP# 17-08 11 GRIFFIN LANE INDIVIDUAL GRADING PLAN FOR RESIDENTIAL DEVELOPMENT       <i>PO 20173401 Total:</i>	241.50 Outstanding          <u>241.50</u>
04- 2014-201404- 9946- MISCELLANEOUS	4- 00000 19-120	191128 06/25/19	20173411	1	SALT STORAGE FACILITY ENGINEERING SERVICES       <i>PO 20173411 Total:</i>	1,481.60 Outstanding          <u>1,481.60</u>
23- 0000- 0000-230077- MISCELLANEOUS	2- 00000 19-128	191132 06/25/19	20173545	1	JODI LANE - 9 CRANE B 49 L 8 APP# 17-14 SITE GRADING AND LOT PREPARATION       <i>PO 20173545 Total:</i>	207.00 Outstanding          <u>207.00</u>
23- 0000- 0000-230078- MISCELLANEOUS	2- 00000 19-129	191133 06/25/19	20173546	1	JODI LANE - 32 LEE'S HILL RD B 49 L 8.02 APP# 17-13 SITE GRADING AND LOT PREPARATION       <i>PO 20173546 Total:</i>	298.80 Outstanding          <u>298.80</u>
23- 0000- 0000-230081- MISCELLANEOUS	2- 00000 19-130	191134 06/25/19	20173715	1	TICE, PAUL GRADING ESCROW 50/5.04 79 LEE'S HILL RD DWELLING, POOL, PATIO, DRIEWAY, SEPTIC       <i>PO 20173715 Total:</i>	115.00 Outstanding          <u>115.00</u>
23- 0000- 0000-230082- MISCELLANEOUS	2- 00000 19-131	191135 06/25/19	20173801	1	HAEDRICH, JARRETT B51.01 L13 APP# 2017-17 33 FOX HUNT ROAD RENOVATE EXISTING DWELLING, NEW HOME AND PATIO       <i>PO 20173801 Total:</i>	126.50 Outstanding          <u>126.50</u>
23- 0000- 0000-230084- MISCELLANEOUS	2- 00000 19-136	191136 06/25/19	20183082			91.80

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<b>APGAR</b>	<b>APGAR ASSOCIATES</b>					
MISCELLANEOUS	19-132	06/25/19		1	JODI LANE - 1 CRANE BLOCK49 LOT 8.01 2018-01 1 CRANE RD CONSTRUCT BUILDING AND RELATED SITE WORK <i>PO 20183082</i>	Outstanding <u>91.80</u>
23- 0000- 0000-230086- 2- 00000	191137	06/25/19	20183182			126.50
MISCELLANEOUS	19.-133	06/25/19		1	SHALLO, EVELYN BLOCK 47 LOT 28 2018-03 12 SHEEPFIELD FARM DR NEW SINGLE FAMILY HOME, GARAGE AND PATIO <i>PO 20183182</i>	Outstanding <u>126.50</u>
23- 0000- 0000-230092- 2- 00000	191138	06/25/19	20183382			46.00
MISCELLANEOUS	196-134	06/25/19		1	SCIARETTA, DONALD BLOCK 49 LOT 50 APP# 2018-09 10 MORGAN DR RETAINING WALL, PERGOLA, REGRADING <i>PO 20183382</i>	Outstanding <u>46.00</u>
23- 0000- 0000-230093- 2- 00000	191139	06/25/19	20183390			126.50
MISCELLANEOUS	19-135	06/25/19		1	HGC HOMES, LLC FOR LESLIE WENTZ BLOCK 17, LOT 58 APP# 2018-10 6 VILLAGE RD CONSTRUCT SINGLE FAMILY DWELLING <i>PO 20183390</i>	Outstanding <u>126.50</u>
23- 0000- 0000-230095- 2- 00000	191140	06/25/19	20183399			276.00
MISCELLANEOUS	19-136	06/25/19		1	VAN DOREN, CHESTER <i>PO 20183399</i>	Outstanding <u>276.00</u>
23- 0000- 0000-230097- 2- 00000	191141	06/25/19	20183470			229.80
MISCELLANEOUS	19-137	06/25/19		1	GRADING ESCROW- STEIN BLK 26 LOT 15 - 79 SAND SPRING ROAD <i>PO 20183470</i>	Outstanding <u>229.80</u>
23- 0000- 0000-230098- 2- 00000	191142	06/25/19	20183731			145.60
MISCELLANEOUS	19-138	06/25/19		1	GRADING ESCROW LONG ARC REAL ESTATE 16 PLEASANT PLAINS HARDING, NJ BLK 52 LOT 2.04 <i>PO 20183731</i>	Outstanding <u>145.60</u>
20- 0000- 0000-200111- 2- 00000	191175	06/25/19	20183791			1,009.80
MISCELLANEOUS	19-123	06/25/19		1	BOA# 17-18 VERIZON 8 MILLBROOK RD <i>PO 20183791</i>	Outstanding <u>1,009.80</u>
01- 2019- 1165- 0165- 2- 00036	191124	06/25/19	20193015			183.60
ENGINEERING SERVICES	19-119A	06/25/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
01- 2019- 1165- 0165- 2- 00036	191125	06/25/19	20193015			654.70
ENGINEERING SERVICES	19-119	06/25/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
01- 2019- 1165- 0165- 2- 00036	191126	06/25/19	20193015			948.60

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<b>APGAR APGAR ASSOCIATES</b>						
01- 2019- 1165- 0165- 2- 00036	19-124	06/25/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
	191127	06/25/19	20193015			336.60
01- 2019- 1180- 0180- 2- 00036	19-142	06/25/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
	191171	06/25/19	20193040			61.20
	19-121	06/25/19		1	ANNUAL ENGINEERING EXPENSES FOR THE PB FOR PAUL FOX FROM APGAR ASSOC.	Outstanding
	191143	06/25/19	20193227			624.10
23- 0000- 0000-230100- 2- 00000	19-1390CPNJ	06/25/19		1	NEW GRADING ESCROW NOUVELLE, LLC 1050 MT. KEMBLE B 46.01 L7 #230100	Outstanding
	191144	06/25/19	20193228			122.40
23- 0000- 0000-230101- 2- 00000	19-140	06/25/19		1	NEW GRADING ESCROW - SCHIFFMAN B 21 L10.01 APP # 19-03 IN GROUND POOL	Outstanding
	191145	06/25/19	20193270			122.40
23- 0000- 0000-230102- 2- 00000	19-141	06/25/19		1	BETOR, JANICE GRADING ESCROW 5 WILLOW ACRES LANE B 25 L 18 APP # 19-04	Outstanding
	191176	06/25/19	20193297			183.60
20- 0000- 0000-200115- 2- 00000	19-122	06/25/19		1	BOA# 01-19 PITNEY ENGINEER REVIEW	Outstanding
						183.60
						183.60
						<b>Vendor Total : 7,916.70</b>
<b>ATLANTACT ATLANTIC TACTICAL</b>						
04- 2018-201803- 4027- 4- 04037	191043	06/25/19	20183682			2,519.98
	SI-80664014	06/25/19		1	RIFLES & ACCESSORIES - COMBINATION OF STATE CONTRACT & SECOND QUOTE - STATE CONTRACT # A 81329	Outstanding
						2,519.98
01- 2019- 1240- 0240- 2- 00048	191084	06/25/19	20193146			293.56
	SI-90234725	06/25/19		1	EXPENSES FOR EQUIPMENT	Outstanding
01- 2019- 1240- 0240- 2- 00048	191085	06/25/19	20193146			145.11
	SI-90234723	06/25/19		1	EXPENSES FOR EQUIPMENT	Outstanding
						438.67
						<b>Vendor Total : 2,958.65</b>
<b>AUTHORIZE AUTHORIZE.NET</b>						
12- 9999- 1130- 0000- 2- 09062	191152	06/10/19			324	23.40
		06/10/19		1	JUNE 2019 AUTHORIZE.NET BILLING	Outstanding

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<b>AUTHORIZE</b>		<b>AUTHORIZE.NET</b>				
					<i>PO</i>	<i>Total :</i>
						<u>23.40</u>
					<b>Vendor Total :</b>	<b>23.40</b>
<b>BAXTER</b>		<b>BAXTER FARM</b>				
01- 2019- 1325- 0325- 2- 00000	191075	06/25/19	20193354			625.44
MISCELLANEOUS		06/25/19		1	2018 MUNICIPAL SERVICES REIMBURSEMENT	Outstanding
					<i>PO 20193354</i>	<i>Total:</i>
						<u>625.44</u>
					<b>Vendor Total :</b>	<b>625.44</b>
<b>BUYWIS</b>		<b>BUY-WISE</b>				
01- 2019- 1315- 0315- 2- 00055	191217	06/25/19	20193089			231.52
VEHICLE PARTS & ACCESSOR	01YR2184	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191218	06/25/19	20193089			21.40
VEHICLE PARTS & ACCESSOR	01YR2616	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191219	06/25/19	20193089			48.55
VEHICLE PARTS & ACCESSOR	01YR3180	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191220	06/25/19	20193089			124.60
VEHICLE PARTS & ACCESSOR	01ZG8877	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191221	06/25/19	20193089			286.11
VEHICLE PARTS & ACCESSOR	01ZG8947	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					<i>PO 20193089</i>	<i>Total:</i>
						<u>712.18</u>
					<b>Vendor Total :</b>	<b>712.18</b>
<b>CHANAP</b>		<b>CHATHAM NAPA</b>				
01- 2019- 1315- 0315- 2- 00055	191222	06/25/19	20193083			10.58
VEHICLE PARTS & ACCESSOR	768355	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191223	06/25/19	20193083			16.45
VEHICLE PARTS & ACCESSOR	768898	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191225	06/25/19	20193083			53.84
VEHICLE PARTS & ACCESSOR	768949	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191226	06/25/19	20193083			4.45
VEHICLE PARTS & ACCESSOR	768950	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191227	06/25/19	20193083			49.35
VEHICLE PARTS & ACCESSOR	769764	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191228	06/25/19	20193083			500.60
VEHICLE PARTS & ACCESSOR	769767	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	191229	06/25/19	20193083			123.16
VEHICLE PARTS & ACCESSOR	770473	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					<i>PO 20193083</i>	<i>Total:</i>
						<u>758.43</u>
					<b>Vendor Total :</b>	<b>758.43</b>
<b>CHATHAM</b>		<b>CHATHAM TOWNSHIP POLICE DEPARTMENT</b>				
01- 2019- 1240- 0240- 2- 00020	191146	06/25/19	20193415			1,000.00

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<b>CHATHAM CHATHAM TOWNSHIP POLICE DEPARTMENT</b>						
CONTRACTUAL SERVICE	902	06/25/19		1	USE OF POLICE RANGE FOR 2019	Outstanding
					PO 20193415 Total:	1,000.00
					<b>Vendor Total :</b>	<b>1,000.00</b>
<b>CLEARSPAN CLEARSPAN FABRIC STRUCTURES INTERNATIONA</b>						
04- 2017-201702- 4018- 4- 04017	191183	06/25/19	20183513			2,000.00
SALT DOME CONSTRUCTION	10932	06/25/19		2	STAMPED ENGINEERED BUILDING PLANS	Outstanding
					PO 20183513 Total:	2,000.00
					<b>Vendor Total :</b>	<b>2,000.00</b>
<b>CLEARY CLEARY GIACOBBE ALFIERI JACOBS</b>						
01- 2019- 1155- 0155- 2- 00000	191021	06/25/19	20193004			120.00
MISCELLANEOUS	69315	06/25/19		1	2019 ANNUAL EXPENSES AS RELATING TO ANNUAL PROFESSIONAL SERVICES CONTRACT - APRIL	Outstanding
01- 2019- 1155- 0155- 2- 00000	191157	06/25/19	20193004			676.80
MISCELLANEOUS	70154	06/25/19		1	2019 ANNUAL EXPENSES AS RELATING TO ANNUAL PROFESSIONAL SERVICES CONTRACT	Outstanding
					PO 20193004 Total:	796.80
					<b>Vendor Total :</b>	<b>796.80</b>
<b>COMCAST COMCAST</b>						
26- 9999- 2600- 2600- 2- 00033	191034	05/16/19	20193214		552	198.02
CABLE		05/16/19		1	ANNUAL INTERNET SERVICE - THE FARM AT HARDING 84999-05-290-0020142 - MAY	Reconciled
					PO 20193214 Total:	198.02
01- 2019- 1440- 0440- 2- 00000	191107	06/03/19	20193063		9130	345.55
MISCELLANEOUS		06/03/19		1	INTERNET SERVICES - 5 STATIC	Outstanding
					PO 20193063 Total:	345.55
26- 9999- 2600- 2600- 2- 00033	191192	06/25/19	20193214			198.02
CABLE	JUNE	06/25/19		1	ANNUAL INTERNET SERVICE - THE FARM AT HARDING 84999-05-290-0020142	Outstanding
					PO 20193214 Total:	198.02
					<b>Vendor Total :</b>	<b>741.59</b>
<b>CONSOLIDC CONSOLIDATED CONTRACTING CORP.</b>						
23- 0000- 0000-230041- 2- 00000	191092	06/25/19	20193401			3.06
MISCELLANEOUS		06/25/19		1	ESCROW RELEASE - GRADING	Outstanding
					PO 20193401 Total:	3.06
					<b>Vendor Total :</b>	<b>3.06</b>
<b>COUMIL COUNTRY MILE GARDENS, INC.</b>						
01- 2019- 1310- 0310- 2- 00071	191232	06/25/19	20193288			60.00
HORTICULTURAL SUPPLIES	4319	06/25/19		1	BLANKET PURCHASE ORDER- HORTICULTUAL SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00071	191234	06/25/19	20193288			138.99

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<b>COUMIL COUNTRY MILE GARDENS, INC.</b>						
01- 2019- 1310- 0310- 2- 00071	4419	06/25/19		1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES	Outstanding
						287.97
01- 2019- 1310- 0310- 2- 00071	4519	06/25/19	20193288	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES	Outstanding
						302.98
01- 2019- 1310- 0310- 2- 00071	4819	06/25/19	20193288	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES	Outstanding
						60.00
01- 2019- 1310- 0310- 2- 00071	41019	06/25/19	20193288	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES	Outstanding
					<i>PO 20193288 Total:</i>	<u>849.94</u>
					<b>Vendor Total :</b>	<b>849.94</b>
<b>CPENGINEE CP ENGINEERS, LLC</b>						
01- 2019- 1165- 0165- 2- 00036	191184	06/25/19	20183391			98.00
						Outstanding
					<i>PO 20183391 Total:</i>	<u>98.00</u>
					<b>Vendor Total :</b>	<b>98.00</b>
<b>CUSTOD CUSTODIAN OF SCHOOL MONIES</b>						
01- 9999- 1130- 0000- 2- 09003	191103	06/25/19				858,706.00
						Outstanding
					<i>PO Total:</i>	<u>858,706.00</u>
					<b>Vendor Total :</b>	<b>858,706.00</b>
<b>DAILY DAILY RECORD</b>						
01- 2019- 1120- 0120- 2- 00021	191297	06/25/19	20193187			65.36
						Outstanding
					<i>PO 20193187 Total:</i>	<u>65.36</u>
					<b>Vendor Total :</b>	<b>65.36</b>
<b>DANSTUDNI DANIEL G. STUDNICKY</b>						
01- 2019- 1220- 0220- 2- 00000	191058	06/25/19	20193011			382.74
						Outstanding
					<i>PO 20193011 Total:</i>	<u>382.74</u>
					<b>Vendor Total :</b>	<b>382.74</b>
<b>DEBLOCK DEBLOCK ENVIRONMENTAL SERVICES, LLC</b>						
07- 2019- 1549- 0549- 2- 00038	191238	06/25/19	20193094			110.00
						Outstanding
					<i>PO 20193094 Total:</i>	<u>220.00</u>
					<b>Vendor Total :</b>	<b>220.00</b>
07- 2019- 1549- 0549- 2- 00038	4716	06/25/19	20193094	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
						110.00
07- 2019- 1549- 0549- 2- 00038	4804	06/25/19	20193094	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					<i>PO 20193094 Total:</i>	<u>220.00</u>
					<b>Vendor Total :</b>	<b>220.00</b>
<b>DELL DELL ,INC.</b>						
01- 9999- 1130- 0000- 2- 09012	191185	06/25/19	20173847			4,498.12

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<b>DELL</b>						
<b>DELL ,INC.</b>						
ACCOUNTS PAYABLE		06/25/19		1	MICROSOFT LICENSING GOVT - OPEN LICENSE	Outstanding
					<i>PO 20173847 Total:</i>	<u>4,498.12</u>
04- 2013-201303- 9937- 4- 00000	191059	06/25/19	20193313			881.78
MISCELLANEOUS		06/25/19		1	DESKTOP COMPUTER - STATE CONTRACT #WN23AGW	Outstanding
04- 2013-201303- 9937- 4- 00000	191059	06/25/19	20193313			1,197.10
MISCELLANEOUS		06/25/19		2	LAPTOP COMPUTER - STATE CONTRACT # WN23AGW	Outstanding
					<i>PO 20193313 Total:</i>	<u>2,078.88</u>
04- 2017-201702- 4005- 4- 04022	191187	06/25/19	20193321			1,492.00
ADMIN COMPUTER EQUIP	68226818	06/25/19		1	SONIC WALL TZ500 NETWORK SECURITY/FIREWALL APPLIANCE 1 YEAR TOTAL SECURE	Outstanding
04- 2017-201702- 4005- 4- 04022	191187	06/25/19	20193321			567.14
ADMIN COMPUTER EQUIP	68226818	06/25/19		2	SYNOLOGY DS918 POWERFUL AND SCALABLE 4 BAY	Outstanding
					<i>PO 20193321 Total:</i>	<u>2,059.14</u>
01- 2019- 1110- 0102- 2- 00502	191186	06/25/19	20193328			6,634.50
HARDWARE-NEW		06/25/19		1	QUOTE # 003639 SERVER UPGRADE POWEREDGE R440	Outstanding
					<i>PO 20193328 Total:</i>	<u>6,634.50</u>
<b>Vendor Total :</b>						<b><u>15,270.64</u></b>
<b>DIFRAN</b>						
<b>DIFRANCESCO, BATEMAN, COLEY, YOSPIN, KUN</b>						
25- 9999- 1110- 0170- 2- 00037	191022	06/25/19	20183005			513.96
PLANNING SERVICES	148243	06/25/19		1	2018 ANNUAL EXPENSES AFFORDABLE HOUSING ATTORNEY	Outstanding
					<i>PO 20183005 Total:</i>	<u>513.96</u>
20- 0000- 0000-200111- 2- 00000	191096	06/25/19	20183792			875.00
MISCELLANEOUS	153133	06/25/19		1	BOA# 17-18 VERIZON 8 MILLBROOK RD	Outstanding
					<i>PO 20183792 Total:</i>	<u>875.00</u>
25- 9999- 1110- 0170- 2- 00037	191040	06/25/19	20193120			2,031.76
PLANNING SERVICES	152491	06/25/19		1	2019 ANNUAL EXPENSES AFFORDABLE HOUSING ATTORNEY	Outstanding
25- 9999- 1110- 0170- 2- 00037	191081	06/25/19	20193120			146.72
PLANNING SERVICES	153120	06/25/19		1	2019 ANNUAL EXPENSES AFFORDABLE HOUSING ATTORNEY	Outstanding
					<i>PO 20193120 Total:</i>	<u>2,178.48</u>
<b>Vendor Total :</b>						<b><u>3,567.44</u></b>
<b>DORSEY</b>						
<b>DORSEY &amp; SEMRAU, LLC</b>						
01- 2019- 1150- 0151- 2- 00035	191123	06/25/19	20193106			858.00
PROF SERVICES - LEGAL	14674	06/25/19		1	2019 TAX APPEAL ATTORNEY	Outstanding
					<i>PO 20193106 Total:</i>	<u>858.00</u>
<b>Vendor Total :</b>						<b><u>858.00</u></b>
<b>DBACC</b>						
<b>DOVER BRAKE AND CLUTCH CO.</b>						
01- 2019- 1315- 0315- 2- 00055	191240	06/25/19	20193072			97.00
VEHICLE PARTS & ACCESSOR	127164	06/25/19		3	BLANKET P.O.	Outstanding
01- 2019- 1315- 0315- 2- 00055	191241	06/25/19	20193072			48.88
VEHICLE PARTS & ACCESSOR	130364	06/25/19		3	BLANKET P.O.	Outstanding



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<b>DBACC DOVER BRAKE AND CLUTCH CO.</b>						
					PO 20193072	Total: 145.88
<b>Vendor Total :</b>						<b>145.88</b>
<b>DRASAF DRAGER INC</b>						
02- 2018- 2745- 0745- 2- 00000	191023	06/25/19	20193308			179.00
MISCELLANEOUS	5950619704	06/25/19		1	RECERTIFICATION & CALIBRATION OF SIMULATOR & TEMP PROBE	Outstanding
					PO 20193308	Total: 179.00
<b>Vendor Total :</b>						<b>179.00</b>
02- 2018- 2745- 0745- 2- 00000	191024	06/25/19	20193377			128.00
MISCELLANEOUS	5950631709	06/25/19		1	8 ALCOTEST 7110 MK III-C MOUTHPIECES \$ 68.00 6 WET BATH SIMULATER SOLUTION \$ 60.00	Outstanding
					PO 20193377	Total: 128.00
<b>Vendor Total :</b>						<b>307.00</b>
<b>ERIKJ ERIK J.HELLER</b>						
01- 2019- 1240- 0240- 2- 00028	191060	06/25/19	20193376			179.04
OFFICE EQUIP & FURNITURE		06/25/19		1	OFFICE EQUIPMENT	Outstanding
					PO 20193376	Total: 179.04
<b>Vendor Total :</b>						<b>179.04</b>
<b>QCLAB EUROFINS QC, INC</b>						
01- 2019- 1330- 0330- 2- 00039	191072	06/25/19	20193053			20.00
SPECIALIZED SERVICES		06/25/19		1	ANNUAL EXPENSES FOR ENVIRONMENTAL SAMPLES	Outstanding
					PO 20193053	Total: 20.00
<b>Vendor Total :</b>						<b>20.00</b>
<b>FBI F.B.I. L.E.E.D.A.</b>						
01- 2019- 1240- 0240- 2- 00042	191162	06/25/19	20193395			1,390.00
EDUCATION AND TRAINING	200030187	06/25/19		1	SLI TRAINING - D. SELECKY & D. ACHENBACH	Outstanding
					PO 20193395	Total: 1,390.00
<b>Vendor Total :</b>						<b>1,390.00</b>
<b>FIREFI FIRE FIGHTERS EQUIPMENT CO.</b>						
01- 2019- 1310- 0310- 2- 00000	191244	06/25/19	20193347			454.00
MISCELLANEOUS	20191045	06/25/19		1	MISCELLANEOUS- FIRE EXTINGUISHER SERVICE	Outstanding
					PO 20193347	Total: 454.00
<b>Vendor Total :</b>						<b>454.00</b>
<b>FOLEY FOLEY INCORPORATED</b>						
01- 2019- 1310- 0310- 2- 00038	191245	06/25/19	20193135			862.00
OTHER CONTRACTUAL SERV	1180902	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193135	Total: 862.00
<b>Vendor Total :</b>						<b>862.00</b>
<b>GARANN GARRY ANNIBAL</b>						
01- 2019- 1220- 0220- 2- 00000	191068	06/25/19	20193007			813.00
MISCELLANEOUS	ANNIBAL 2	06/25/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding

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<b>GARANN</b>	<b>GARRY ANNIBAL</b>					
					PO 20193007	Total: 813.00
<b>Vendor Total :</b>						<b>813.00</b>
<b>GEMPLE</b>	<b>GEMPLERS INC</b>					
01- 2019- 1290- 0290- 2- 00047	191113	06/25/19	20193252			325.82
UNIFORM & CLOTHING EXP	4382970/9113	06/25/19	1	SAFETY SUPPLIES		Outstanding
01- 2019- 1290- 0290- 2- 00047	191114	06/25/19	20193252			9.99
UNIFORM & CLOTHING EXP	4404784	06/25/19	1	SAFETY SUPPLIES		Outstanding
					PO 20193252	Total: 335.81
<b>Vendor Total :</b>						<b>335.81</b>
<b>GENCOP</b>	<b>GENERAL COPIERS INC</b>					
01- 2019- 1110- 0100- 2- 00028	191083	05/30/19	20193240		9128	16.60
OFFICE EQUIP & FURNITURE	190222-019	05/30/19	1	EMERGENCY PART FOR COPIER---WASTE TANK		Outstanding
					PO 20193240	Total: 16.60
01- 2018- 1110- 0100- 2- 00028	191086	06/25/19	20193041			95.13
OFFICE EQUIP & FURNITURE	190524-0003	06/25/19	1	COPIER LEASE - ANNUAL EXPENSES		Outstanding
					PO 20193041	Total: 95.13
<b>Vendor Total :</b>						<b>111.73</b>
<b>GREENER</b>	<b>GREENER BY DESIGN LLC</b>					
01- 2019- 1110- 0100- 2- 00020	191177	06/25/19	20193233			792.87
CONTRACTUAL SERVICE		06/25/19	1	DIVERSION CONSULTANT FEES 2019		Outstanding
01- 2019- 1110- 0100- 2- 00020	191178	06/25/19	20193233			6,687.50
CONTRACTUAL SERVICE	2550	06/25/19	1	DIVERSION CONSULTANT FEES 2019		Outstanding
01- 2019- 1110- 0100- 2- 00020	191179	06/25/19	20193233			2,193.73
CONTRACTUAL SERVICE	2562	06/25/19	1	DIVERSION CONSULTANT FEES 2019		Outstanding
01- 2019- 1110- 0100- 2- 00020	191188	06/25/19	20193233			15.66
CONTRACTUAL SERVICE	2519	06/25/19	1	EXPENSES RELATING TO GLEN ALPIN DIVERSION		Outstanding
					PO 20193233	Total: 9,689.76
<b>Vendor Total :</b>						<b>9,689.76</b>
<b>ALLIED</b>	<b>GRIFFITH-ALLIED TRUCKING</b>					
01- 2019- 1460- 0460- 2- 00056	191206	06/25/19	20193091			1,361.93
MOTOR FUELS	13813622	06/25/19	1	BLANKET PURCHASE ORDER- MOTOR FUELS		Outstanding
01- 2019- 1460- 0460- 2- 00056	191207	06/25/19	20193091			7,698.05
MOTOR FUELS	13827483	06/25/19	1	BLANKET PURCHASE ORDER- MOTOR FUELS		Outstanding
					PO 20193091	Total: 9,059.98
<b>Vendor Total :</b>						<b>9,059.98</b>
<b>GUARDIAN</b>	<b>GUARDIAN</b>					
01- 2019- 1220- 0220- 2- 00000	191069	06/25/19	20193174			967.75
MISCELLANEOUS	GUARDIAN J	06/25/19	1	LIFE INS. ANNUAL EXPENSES		Outstanding
					PO 20193174	Total: 967.75
<b>Vendor Total :</b>						<b>967.75</b>
<b>GTRACKING</b>	<b>GUARDIAN TRACKING, LLC</b>					

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<b>GTRACKING                      GUARDIAN TRACKING, LLC</b>						
01- 2019- 1240- 0240- 2- 00020	191160	06/25/19	20193434			792.00
CONTRACTUAL SERVICE	2019-0389	06/25/19		1	ANNUAL SUBSCRIPTION 6/21/19-6/20/20	Outstanding
					PO 20193434	Total: 792.00
					<b>Vendor Total :</b>	<b>792.00</b>
<b>HARBRO                              HARDING BROOKWOOD ASSOCIATION</b>						
01- 2019- 1325- 0325- 2- 00000	191025	06/25/19	20193355			938.16
MISCELLANEOUS		06/25/19		1	2018 MUNICIPAL SERVICES REIMBURSEMENT	Outstanding
					PO 20193355	Total: 938.16
					<b>Vendor Total :</b>	<b>938.16</b>
<b>HEYER                                      HEYER GRUEL &amp; ASSOCIATES</b>						
25- 9999- 1110- 0170- 2- 00037	191299	06/25/19	20183008			6,132.50
PLANNING SERVICES	35054	06/25/19		1	2018 PLANNING SERVICES (CONFLICT OF INTEREST) - AFFORADBLE HOUSING	Outstanding
					PO 20183008	Total: 6,132.50
20- 0000- 0000-200111- 2- 00000	191097	06/25/19	20183794			525.00
MISCELLANEOUS	35310	06/25/19		1	BOA# 17-18 VERIZON 8 MILLBROOK ROAD	Outstanding
20- 0000- 0000-200111- 2- 00000	191295	06/25/19	20183794			300.00
MISCELLANEOUS	35377	06/25/19		1	BOA# 17-18 VERIZON 8 MILLBROOK ROAD	Outstanding
					PO 20183794	Total: 825.00
01- 2019- 1185- 0185- 2- 00037	191093	06/25/19	20193064			187.50
PLANNING SERVICES	35306	06/25/19		1	ANNUAL PLANNER EXPENSES FOR THE BOA FOR HEYER GRUEL	Outstanding
					PO 20193064	Total: 187.50
25- 9999- 1110- 0170- 2- 00037	191180	06/25/19	20193143			4,427.50
PLANNING SERVICES	35244	06/25/19		1	2019 PLANNING SERVICES - CONFLICT PLANNER	Outstanding
25- 9999- 1110- 0170- 2- 00037	191182	06/25/19	20193143			7,677.50
PLANNING SERVICES		06/25/19		1	2019 PLANNING SERVICES - CONFLICT PLANNER	Outstanding
25- 9999- 1110- 0170- 2- 00037	191298	06/25/19	20193143			600.00
PLANNING SERVICES	35177	06/25/19		1	2019 PLANNING SERVICES - CONFLICT PLANNER	Outstanding
					PO 20193143	Total: 12,705.00
20- 0000- 0000-200115- 2- 00000	191094	06/25/19	20193298			225.00
MISCELLANEOUS	35309	06/25/19		1	BOA# 01-19 PITNEY PLANNER REVIEW	Outstanding
					PO 20193298	Total: 225.00
25- 9999- 1110- 0170- 2- 00037	191181	06/25/19	20193421			11,625.00
PLANNING SERVICES	35308	06/25/19		1	GLEN ALPIN/HURSTMON REDEVELOPMENT PLAN	Outstanding
					PO 20193421	Total: 11,625.00
					<b>Vendor Total :</b>	<b>31,700.00</b>
<b>HIGHVALLE                              HIGH VALLEY FARM &amp; CONTRACTING CORP.</b>						
01- 2019- 1375- 0375- 2- 00000	191246	06/25/19	20193336			3,550.00
MISCELLANEOUS	403153	06/25/19		1	ANNUAL EXPENSES- LAWNCARE-CPAC	Outstanding
01- 2019- 1310- 0310- 2- 00038	191246	06/25/19	20193336			1,700.00

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<b>HIGHVALLE HIGH VALLEY FARM &amp; CONTRACTING CORP.</b>						
OTHER CONTRACTUAL SERV	403153	06/25/19		2	ANNUAL EXP- LAWNCARE- TH& PROPERTIES	Outstanding
05- 5000- 0000- 0000- 2- 00000	191246	06/25/19	20193336			100.00
MISCELLANEOUS	403153	06/25/19		3	ANNUAL EXP- LAWNCARE- HOST	Outstanding
26- 9999- 2600- 2600- 2- 00299	191246	06/25/19	20193336			700.00
LAWN CARE	403153	06/25/19		4	ANNUAL EXP- LAWNCARE- FARM	Outstanding
					PO 20193336 Total:	6,050.00
					<b>Vendor Total :</b>	<b>6,050.00</b>
<b>HUGHES HUGHES FIRE &amp; SECURITY SYSTEMS, INC</b>						
07- 2019- 1549- 0549- 2- 00038	191247	06/25/19	20193122			210.00
OTHER CONTRACTUAL SERV	175680	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					PO 20193122 Total:	210.00
					<b>Vendor Total :</b>	<b>210.00</b>
<b>HYLAND HYLAND ELECTRIC, INC</b>						
02- 2016- 2747- 0747- 2- 00000	191248	06/25/19	20193104			465.50
MISCELLANEOUS	19-5599	06/25/19		3	BLANKET PURCHASE ORDER	Outstanding
					PO 20193104 Total:	465.50
					<b>Vendor Total :</b>	<b>465.50</b>
<b>INSTFOR INSTITUTE FOR FORENSIC PSYCHOLOGY</b>						
01- 2019- 1240- 0240- 2- 00091	191147	06/25/19	20193384			475.00
MEDICAL EXAMS	12966	06/25/19		1	PSYCHOLOGICAL EVALUATION FOR ONE (1) P.O. CANDIDATE - MICHAEL RESCINITI	Outstanding
					PO 20193384 Total:	475.00
					<b>Vendor Total :</b>	<b>475.00</b>
<b>INTFORPD INSTITUTE FOR PROFESSIONAL DEVELOPMENT</b>						
01- 2019- 1130- 0130- 2- 00042	191035	06/25/19	20193253			125.00
EDUCATION AND TRAINING		06/25/19		1	CONTINUING EDUCATION - BANK RECS TO BALANCE SHEETS 4/26/2019 - ANDREW FIORE	Outstanding
					PO 20193253 Total:	125.00
01- 2019- 1130- 0130- 2- 00042	191230	06/25/19	20193254			125.00
EDUCATION AND TRAINING		06/25/19		1	CONTINUING EDUCATION - HR & PAYROLL FOR MUNICIPALITIES 5/17/2019 - ANDREW FIORE	Outstanding
					PO 20193254 Total:	125.00
					<b>Vendor Total :</b>	<b>250.00</b>
<b>JAEUM JAEGER LUMBER &amp; SUPPLY</b>						
26- 9999- 2600- 2600- 2- 00297	191249	06/25/19	20193124			72.01
MAINT. SUPPLIES	969226	06/25/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
26- 9999- 2600- 2600- 2- 00297	191250	06/25/19	20193124			43.58
MAINT. SUPPLIES	973790	06/25/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00065	191251	06/25/19	20193124			26.00
BUILDING SUPPLIES & MAT	974345	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
26- 9999- 2600- 2600- 2- 00297	191252	06/25/19	20193124			21.00

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<b>JAEGER LUMBER &amp; SUPPLY</b>						
<b>JAEALUM</b>						
MAINT. SUPPLIES	982643	06/25/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
					PO 20193124 Total:	162.59
					<b>Vendor Total :</b>	<b>162.59</b>
<b>JANICE RIZZO</b>						
<b>ZRIZZO</b>						
20- 0000- 0000-200104-	191158	06/25/19	20193426			400.00
MISCELLANEOUS		06/25/19		1	TECH ESCROW RELEASE JANICE RIZZO 5 WILLOW ACRES LANE B 25 L 18	Outstanding
					PO 20193426 Total:	400.00
01- 9999- 1130- 0000-	191159	06/25/19	20193427			75.00
REFUND OF PRIOR YEAR REV		06/25/19		1	TECH ESCROW RELEASE JANICE RIZZO 5 WILLOW ACRES LANE B 25 L 18	Outstanding
					PO 20193427 Total:	75.00
					<b>Vendor Total :</b>	<b>475.00</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT</b>						
<b>JCPL</b>						
05- 5000- 0000- 0000-	191052	05/23/19	20193217		1001	62.61
ELECTRICITY	95226261467	05/23/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO 685 MOUNT KEMBLE AVE/ GLEN ALPIN	Reconciled
					PO 20193217 Total:	62.61
26- 9999- 2600- 2600-	191053	05/23/19	20193219		553	82.70
ELECTRICITY	95405870244	05/23/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO THE FARM AT HARDING - MAY	Reconciled
					PO 20193219 Total:	82.70
01- 2019- 1430- 0430-	191117	06/06/19	20193012		9131	2,449.26
MISCELLANEOUS	95007993976	06/06/19		1	ANNUAL EXPENSES RELATING TO ELECTRICITY AT KIRBY BLDG MAY	Outstanding
					PO 20193012 Total:	2,449.26
01- 2019- 1435- 0435-	191055	06/25/19	20193008			48.06
MISCELLANEOUS	9560572094	06/25/19		1	ANNUAL EXPENSES RELATING TO STREET LIGHTING - MAY	Outstanding
01- 2019- 1435- 0435-	191057	06/25/19	20193008			52.52
MISCELLANEOUS	95605720993	06/25/19		1	ANNUAL EXPENSES RELATING TO STREET LIGHTING - MAY	Outstanding
					PO 20193008 Total:	100.58
05- 5000- 0000- 0000-	191296	06/25/19	20193217			47.94
ELECTRICITY	95196346058	06/25/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO 685 MOUNT KEMBLE AVE/ GLEN ALPIN	Outstanding
					PO 20193217 Total:	47.94
07- 2019- 1549- 0549-	191054	06/25/19	20193218			354.67
ELECTRICITY	95625708088	06/25/19		1	ANNUAL EXPENSES RELATED TO SEWAGE PUMP HOUSE - MAY	Outstanding
					PO 20193218 Total:	354.67
					<b>Vendor Total :</b>	<b>3,097.76</b>

JESCO

JESCO INC.

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<b>JESCO JESCO INC.</b>						
01- 2019- 1315- 0315- 2- 00055	191253	06/25/19	20193125			672.41
VEHICLE PARTS & ACCESSOR	J75005	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
					PO 20193125 Total:	672.41
					<b>Vendor Total :</b>	<b>672.41</b>
<b>ZKOCMOND JILL KOCMOND</b>						
01- 2019- 1145- 0145- 2- 00042	191045	06/25/19	20193372			265.35
EDUCATION AND TRAINING		06/25/19		1	2019 TCTANJ SPRING CONFERENCE - HOTEL JILL KOCMOND	Outstanding
01- 2019- 1145- 0145- 2- 00042	191045	06/25/19	20193372			15.00
EDUCATION AND TRAINING		06/25/19		2	2019 TCTANJ SPRING CONFERENCE - PARKING JILL KOCMOND	Outstanding
					PO 20193372 Total:	280.35
					<b>Vendor Total :</b>	<b>280.35</b>
<b>KAYPR KAY PRINTING &amp; ENVELOPE COMPANY, INC</b>						
01- 2019- 1195- 0195- 2- 00024	191191	06/25/19	20193393			313.53
OFFICE SUPPLIES	462315	06/25/19		1	APPROVAL STICKERS	Outstanding
					PO 20193393 Total:	313.53
					<b>Vendor Total :</b>	<b>313.53</b>
<b>KENCOR KENCOR, INC.</b>						
01- 2019- 1310- 0310- 2- 00038	191254	06/25/19	20193128			99.00
OTHER CONTRACTUAL SERV	949170	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					PO 20193128 Total:	99.00
					<b>Vendor Total :</b>	<b>99.00</b>
<b>KENNED KENNEDY WOODS HOMEOWNERS ASSOC</b>						
01- 2019- 1325- 0325- 2- 00000	191039	06/25/19	20193365			1,250.89
MISCELLANEOUS		06/25/19		1	2018 MUNICIPAL SERVICES REIMBURSEMENT	Outstanding
					PO 20193365 Total:	1,250.89
					<b>Vendor Total :</b>	<b>1,250.89</b>
<b>LAWMEN LAW MEN SUPPLY CO.OF N.J., INC.</b>						
04- 2013-201303- 9937- 4- 00000	191044	06/25/19	20193319			403.59
MISCELLANEOUS	IN1331702	06/25/19		1	GLOCK 22 GEN4 WITH NIGHT SIGHT- STATE CONTRACT A81295	Outstanding
					PO 20193319 Total:	403.59
					<b>Vendor Total :</b>	<b>403.59</b>
<b>LAWSON LAWSON PRODUCTS, INC.</b>						
01- 2019- 1315- 0315- 2- 00068	191255	06/25/19	20193129			379.64
HARDWARE & MINOR TOOLS	9306671615	06/25/19		1	BLANKET PURCHASE ORDER- HARDWARE & MINOR TOOLS	Outstanding
					PO 20193129 Total:	379.64
					<b>Vendor Total :</b>	<b>379.64</b>
<b>LEAF LEAF</b>						
01- 2019- 1110- 0100- 2- 00020	191079	05/30/19	20193352		9129	268.38

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<b>LEAF LEAF</b>						
CONTRACTUAL SERVICE	9482656	05/30/19		1	COPIER LEASE - ADMIN - ANNUAL - MAY	Outstanding
					PO 20193352 Total:	268.38
01- 2019- 1240- 0240- 2- 00025	191087	06/06/19	20193200		9132	135.00
PHOTOCOPY EXP.	9482655	06/06/19		1	MAY EXPENSES FOR KYOCERA 3501 I COPIER	Outstanding
					PO 20193200 Total:	135.00
<b>Vendor Total :</b>						<b>403.38</b>
<b>LISASHARP LISA SHARP</b>						
01- 2019- 1110- 0110- 2- 00046	191302	06/25/19	20193445			25.17
FOOD	TC	06/25/19		1	TOWNSHIP COMMITTEE SPECIAL MEETING EXECUTIVE SESSION 6-14-19 REFRESHMENTS	Outstanding
					PO 20193445 Total:	25.17
01- 2019- 1120- 0120- 2- 00041	191301	06/25/19	20193446			50.00
MEMBERSHIP DUES		06/25/19		1	MUNICIPAL CLERK LICENSE FEE	Outstanding
					PO 20193446 Total:	50.00
<b>Vendor Total :</b>						<b>75.17</b>
<b>ZMULLER LYDIA MULLER</b>						
23- 0000- 0000-230040- 2- 00000	191102	06/25/19				4,358.56
MISCELLANEOUS		06/25/19		1	ESCROW RELEASE - GRADING	Outstanding
					PO Total:	4,358.56
<b>Vendor Total :</b>						<b>4,358.56</b>
<b>MAPLEC MAPLECREST FORD</b>						
01- 2019- 1315- 0315- 2- 00054	191256	06/25/19	20193130			121.85
VEHICLE REPAIR AND MAINT	166557	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIRS	Outstanding
					PO 20193130 Total:	121.85
<b>Vendor Total :</b>						<b>121.85</b>
<b>ZFORNAC MARK FORNACIARI</b>						
01- 2019- 1195- 0195- 2- 00028	191026	06/25/19	20193304			112.86
OFFICE EQUIP & FURNITURE		06/25/19		1	OFFICE COUNTERTOP	Outstanding
					PO 20193304 Total:	112.86
<b>Vendor Total :</b>						<b>112.86</b>
<b>MCCART MCCARTER &amp; ENGLISH - GARY HALL</b>						
20- 0000- 0000-200108- 2- 00000	191027	06/25/19	20183563			256.25
MISCELLANEOUS	8241476	06/25/19		1	BOSZHARDT, PB 02-18, GREAT OAKS,B6/L7 & 7.01	Outstanding
					PO 20183563 Total:	256.25
01- 2019- 1180- 0180- 2- 00035	191165	06/25/19	20193048			1,394.00
PROF SERVICES - LEGAL	8247457	06/25/19		1	ANNUAL LEGAL EXPENSES FOR THE PLANNING BOARD FOR GARY HALL OF MCCARTER ENGLISH	Outstanding
					PO 20193048 Total:	1,394.00
01- 2019- 1185- 0185- 2- 00035	191164	06/25/19	20193049			1,865.50
PROF SERVICES - LEGAL	827456	06/25/19		1	ANNUAL LEGAL EXPENSES FOR THE BOA FOR GARY HALL FROM MCCARTER ENGLISH	Outstanding

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<b>MCCART</b>		<b>MCCARTER &amp; ENGLISH - GARY HALL</b>				
					<i>PO 20193049</i>	<i>Total: 1,865.50</i>
20- 0000- 0000-200115-	2- 00000	191051	06/25/19	20193167		102.50
MISCELLANEOUS	8241475-1-19	06/25/19		1	BOA# 01-19 PITNEY TECH REVIEW MCCARTER ENGLISH	Outstanding
20- 0000- 0000-200115-	2- 00000	191174	06/25/19	20193167		512.50
MISCELLANEOUS	8247458-1-19	06/25/19		1	BOA# 01-19 PITNEY TECH REVIEW MCCARTER ENGLISH	Outstanding
					<i>PO 20193167</i>	<i>Total: 615.00</i>
20- 0000- 0000-200116-	2- 00000	191095	06/25/19	20193202		512.50
MISCELLANEOUS	8241475-2-19	06/25/19		1	BOA# 02-19 RYAN FOR TECH REVIEW FOR GARY HALL	Outstanding
					<i>PO 20193202</i>	<i>Total: 512.50</i>
20- 0000- 0000-200117-	2- 00000	191050	06/25/19	20193249		615.00
MISCELLANEOUS	8241475-3-19	06/25/19		1	BOA# 03-19 HARTWYK TECH REVIEW	Outstanding
20- 0000- 0000-200117-	2- 00000	191172	06/25/19	20193249		102.50
MISCELLANEOUS	8247458-3-19	06/25/19		1	BOA# 03-19 HARTWYK TECH REVIEW	Outstanding
					<i>PO 20193249</i>	<i>Total: 717.50</i>
20- 0000- 0000-200121-	2- 00000	191049	06/25/19	20193327		410.00
MISCELLANEOUS	8241475-4-19	06/25/19		1	BOA# 04-19 PATRICIA GARGIULO, 595 VAN BEUREN, TECH REVIEW GARY HALL	Outstanding
20- 0000- 0000-200121-	2- 00000	191170	06/25/19	20193327		205.00
MISCELLANEOUS	8247458-4-19	06/25/19		1	BOA# 04-19 PATRICIA GARGIULO, 595 VAN BEUREN, TECH REVIEW GARY HALL	Outstanding
					<i>PO 20193327</i>	<i>Total: 615.00</i>
20- 0000- 0000-200122-	2- 00000	191048	06/25/19	20193389		410.00
MISCELLANEOUS	8241475-5-19	06/25/19		1	BOA# 05-19 NEW CINGULAR WIRELESS, 22 VILLAGE ROAD	Outstanding
20- 0000- 0000-200122-	2- 00000	191169	06/25/19	20193389		358.75
MISCELLANEOUS	8247458-5-19	06/25/19		1	BOA# 05-19 NEW CINGULAR WIRELESS, 22 VILLAGE ROAD	Outstanding
					<i>PO 20193389</i>	<i>Total: 768.75</i>
20- 0000- 0000-200123-	2- 00000	191047	06/25/19	20193390		307.50
MISCELLANEOUS	8241475-6-19	06/25/19		1	BOA# 06-19 906 HARDING GROUP,LLC, 906 MT.KEMBLE AVE.	Outstanding
20- 0000- 0000-200123-	2- 00000	191173	06/25/19	20193390		563.75
MISCELLANEOUS	8247458-6-19	06/25/19		1	BOA# 06-19 906 HARDING GROUP,LLC, 906 MT.KEMBLE AVE.	Outstanding
					<i>PO 20193390</i>	<i>Total: 871.25</i>
20- 0000- 0000-200124-	2- 00000	191168	06/25/19	20193417		410.00
MISCELLANEOUS	8247458-7-19	06/25/19		1	PB# 01-19 STEIN, 79 SAND SPRING RD	Outstanding
					<i>PO 20193417</i>	<i>Total: 410.00</i>
<b>Vendor Total :</b>						<b>8,025.75</b>
<b>METLIFE</b>		<b>METLIFE- GROUP BENEFITS</b>				
01- 2019- 1220- 0220-	2- 00000	191070	06/25/19	20193170		5,456.09
MISCELLANEOUS	METLIFE JU	06/25/19		1	DENTAL-VISION ANNUAL INSURANCE EXPENSES	Outstanding
					<i>PO 20193170</i>	<i>Total: 5,456.09</i>
<b>Vendor Total :</b>						<b>5,456.09</b>



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<b>GROMEK</b>		<b>MICHAEL GROMEK</b>				
01- 2019- 1240- 0240- 2- 00042	191061	06/25/19	20193399			3,881.01
EDUCATION AND TRAINING		06/25/19		1	REIMBURSEMENT FOR SPRING SEMESTER 2019	Outstanding
					PO 20193399 Total:	3,881.01
					<b>Vendor Total :</b>	<b>3,881.01</b>
<b>MICMEA</b>		<b>MICHAEL J. MEADE</b>				
01- 2019- 1220- 0220- 2- 00000	191110	06/25/19	20193020			900.00
MISCELLANEOUS		06/25/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					PO 20193020 Total:	900.00
					<b>Vendor Total :</b>	<b>900.00</b>
<b>MONMOUTH</b>		<b>MONMOUTH TELEPHONE AND TELEGRPH, INC</b>				
01- 2019- 1440- 0440- 2- 00000	191112	06/25/19	20193006			722.81
MISCELLANEOUS	294768	06/25/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE SERVICE	Outstanding
					PO 20193006 Total:	722.81
					<b>Vendor Total :</b>	<b>722.81</b>
<b>MORRISR</b>		<b>MORRIS REGIONAL PUBLIC HEALTH PTNR</b>				
01- 2019- 2330- 0332- 2- 00000	191088	06/25/19	20193348			1,000.00
MISCELLANEOUS		06/25/19		1	2019 GPHP COMMUNITY ALLOCATION; PUBLIC HEALTH PRACTICE STANDARDS MORRIS REGIONAL PUBLIC HEALTH PARTNERSHIP	Outstanding
					PO 20193348 Total:	1,000.00
					<b>Vendor Total :</b>	<b>1,000.00</b>
<b>MOTOROLA</b>		<b>MOTOROLA SOLUTIONS, INC</b>				
04- 2019-201908- 4027- 4- 04067	191062	06/25/19	20193382			18,239.50
MOTOROLA PORTABLE RADIOS	41267235	06/25/19		1	PORTABLE RADIOS - NJ STATE CONTRACT # 83909	Outstanding
					PO 20193382 Total:	18,239.50
					<b>Vendor Total :</b>	<b>18,239.50</b>
<b>MUSKY</b>		<b>MUSKY TROUT HATCHERIES, LLC</b>				
01- 2019- 1375- 0375- 2- 00000	191116	06/25/19	20193282			769.80
MISCELLANEOUS	12891	06/25/19		1	SPECIALIZED SERVICES	Outstanding
					PO 20193282 Total:	769.80
					<b>Vendor Total :</b>	<b>769.80</b>
<b>NJAWC</b>		<b>N.J. AMERICAN WATER COMPANY</b>				
01- 2019- 1265- 0256- 2- 00000	191028	06/25/19	20193021			460.00
MISCELLANEOUS	68250263708	06/25/19		1	ANNUAL EXPENSES RELATING TO HYDRANT CHARGES - APRIL	Outstanding
01- 2019- 1265- 0256- 2- 00000	191122	06/25/19	20193021			460.00
MISCELLANEOUS	63875265140	06/25/19		1	ANNUAL EXPENSES RELATING TO HYDRANT CHARGES	Outstanding
					PO 20193021 Total:	920.00
					<b>Vendor Total :</b>	<b>920.00</b>
<b>NPC</b>		<b>NATIONAL PROCESSING COMPANY</b>				

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<b>NPC NATIONAL PROCESSING COMPANY</b>						
12- 9999- 1130- 0000- 2- 09062	191151	06/10/19			325	508.08
CREDIT CARD FEES		06/10/19		1	JUNE 2019 MERCHANT BILLING	Outstanding
					<i>PO</i>	<i>Total :</i>
						<u>508.08</u>
					<b>Vendor Total :</b>	<b>508.08</b>
<b>NCH CORP NCH CORPORATION</b>						
01- 2019- 1315- 0315- 2- 00057	191115	06/25/19	20193285			368.74
MOTOR OILS & LUBRICANTS	3485905	06/25/19		1	MOTOR OILS AND LUBRICANTS	Outstanding
					<i>PO</i> 20193285	<i>Total:</i>
						<u>368.74</u>
					<b>Vendor Total :</b>	<b>368.74</b>
<b>NJLEAG NEW JERSEY LEAGUE OF MUNICIPALITIES</b>						
01- 2019- 1105- 0105- 2- 00042	191189	06/25/19	20193392			115.00
EDUCATION AND TRAINING	S-18045	06/25/19		1	MINI CONFERENCE - JUNE 14, 2019 RMC, QPA	Outstanding
					<i>PO</i> 20193392	<i>Total:</i>
						<u>115.00</u>
					<b>Vendor Total :</b>	<b>115.00</b>
<b>NEWVER NEW VERNON COACH &amp; MOTOR WORKS</b>						
01- 2019- 1315- 0315- 2- 00054	191257	06/25/19	20193119			52.93
VEHICLE REPAIR AND MAINT	47318	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	191258	06/25/19	20193119			70.22
VEHICLE REPAIR AND MAINT	47509	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	191259	06/25/19	20193119			281.06
VEHICLE REPAIR AND MAINT	47549	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	191260	06/25/19	20193119			151.24
VEHICLE REPAIR AND MAINT	47985	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
					<i>PO</i> 20193119	<i>Total:</i>
						<u>555.45</u>
					<b>Vendor Total :</b>	<b>555.45</b>
<b>NJMEBF NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT</b>						
01- 2019- 1220- 0220- 2- 00000	191071	06/25/19	20193069			78,429.00
MISCELLANEOUS	NJMEBF JU	06/25/19		1	HEALTH INSURANCE ANNUAL EXPENSE	Outstanding
					<i>PO</i> 20193069	<i>Total:</i>
						<u>78,429.00</u>
					<b>Vendor Total :</b>	<b>78,429.00</b>
<b>NORTHEAST NORTHEAST PRODUCTS OF NJ LLC</b>						
01- 2019- 1305- 0307- 2- 00078	191281	06/25/19	20193100			119.00
SOLID WASTE DISPOSAL	17287	06/25/19		1	BLANKET PURCHASE ORDER- SOLID WASTE DISPOSAL	Outstanding
01- 2019- 1305- 0307- 2- 00078	191282	06/25/19	20193100			119.00
SOLID WASTE DISPOSAL	17305	06/25/19		1	BLANKET PURCHASE ORDER- SOLID WASTE DISPOSAL	Outstanding
01- 2019- 1305- 0307- 2- 00078	191283	06/25/19	20193100			85.00
SOLID WASTE DISPOSAL	17317	06/25/19		1	BLANKET PURCHASE ORDER- SOLID WASTE DISPOSAL	Outstanding
					<i>PO</i> 20193100	<i>Total:</i>
						<u>323.00</u>
					<b>Vendor Total :</b>	<b>323.00</b>
<b>NVHII NVH II HOMEOWNERS ASSOCIATION</b>						

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<b>NVHII NVH II HOMEOWNERS ASSOCIATION</b>						
01- 2019- 1325- 0325- 2- 00000	191316	06/25/19	20193368			938.16
MISCELLANEOUS		06/25/19		1	2018 MUNICIPAL SERVICES REIMBURSEMENT	Outstanding
					PO 20193368 Total:	938.16
<b>Vendor Total :</b>						<b>938.16</b>
<b>OCA O.C.A. BENEFITS SERVICES, LLC</b>						
01- 2019- 1220- 0220- 2- 00446	191067	06/25/19	20193241			224.00
HSA	A5648	06/25/19		1	HSA ANNUAL SERVICES	Outstanding
					PO 20193241 Total:	224.00
01- 2019- 1220- 0220- 2- 00446	191066	06/25/19	20193286			22.00
HSA		06/25/19		1	HSA ANNUAL EXPENSE FOR MONTHLY MAINTENANCE FEE PER MEMBER	Outstanding
					PO 20193286 Total:	22.00
<b>Vendor Total :</b>						<b>246.00</b>
<b>CLINTBUS OFFICE CONCEPTS GROUP</b>						
01- 2019- 1120- 0120- 2- 00024	191029	06/25/19	20193059			138.27
OFFICE SUPPLIES	881004-0	06/25/19		1	OFFICE EXPENSES FOR 2019 ADMINISTRATION EXPENSES; BINDERS AND TABS	Outstanding
01- 2019- 1120- 0120- 2- 00024	191041	06/25/19	20193059			70.13
OFFICE SUPPLIES	882116-0	06/25/19		1	OFFICE EXPENSES FOR 2019	Outstanding
01- 2019- 1120- 0120- 2- 00024	191098	06/25/19	20193059			188.46
OFFICE SUPPLIES	884016-0	06/25/19		1	OFFICE EXPENSES FOR 2019	Outstanding
01- 2019- 1120- 0120- 2- 00024	191149	06/25/19	20193059			180.54
OFFICE SUPPLIES		06/07/19		1	OFFICE EXPENSES FOR 2019	Outstanding
					PO 20193059 Total:	577.40
01- 2019- 1310- 0310- 2- 00066	191263	06/25/19	20193111			112.95
JANITORIAL & CLEAN SUPPL	882474-0	06/25/19		1	BLANKET PURCHASE ORDER- JANITORIAL & CLEANING SUPPLIES	Outstanding
					PO 20193111 Total:	112.95
01- 2019- 1105- 0105- 2- 00000	191099	06/25/19	20193405			30.06
MISCELLANEOUS		06/25/19		1	SMD71356 - EXPANDING FOLDERS	Outstanding
01- 2019- 1105- 0105- 2- 00000	191099	06/25/19	20193405			29.64
MISCELLANEOUS		06/25/19		2	SMD71189 - EXPANDING FOLDERS -	Outstanding
					PO 20193405 Total:	59.70
01- 2019- 1240- 0240- 2- 00024	191101	06/25/19	20193413			79.98
OFFICE SUPPLIES	884053-0	06/25/19		1	EXPENSES FOR OFFICE SUPPLIES	Outstanding
					PO 20193413 Total:	79.98
<b>Vendor Total :</b>						<b>830.03</b>
<b>ONECALLCO ONE CALL CONCEPTS</b>						
01- 2019- 1290- 0290- 2- 00039	191264	06/25/19	20193096			21.76
SPECIALIZED SERVICES	9055317	06/25/19		1	BLANKET PURCHASE ORDER- SPECIALIZED SERVICES	Outstanding
01- 2019- 1290- 0290- 2- 00039	191265	06/25/19	20193096			29.92
SPECIALIZED SERVICES	9045318	06/25/19		1	BLANKET PURCHASE ORDER- SPECIALIZED SERVICES	Outstanding
					PO 20193096 Total:	51.68

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<b>Vendor Total :</b>						<b>51.68</b>
<b>PRIB P. RUBINETTI - PRIVATE DISPOSA</b>						
26- 9999- 2600- 2600- 2- 00078	191266	06/25/19	20193141			306.66
SOLID WASTE DISPOSAL	694874/764	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	191266	06/25/19	20193141			276.66
OTHER CONTRACTUAL SERV	694874/764	06/25/19		2	BLANKET PURCHASE ORDER	Outstanding
26- 9999- 2600- 2600- 2- 00078	191267	06/25/19	20193141			306.66
SOLID WASTE DISPOSAL	700302/410	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	191267	06/25/19	20193141			276.66
OTHER CONTRACTUAL SERV	700302/410	06/25/19		2	BLANKET PURCHASE ORDER	Outstanding
<i>PO 20193141 Total:</i>						<i>1,166.64</i>
<b>Vendor Total :</b>						<b>1,166.64</b>
<b>PSEG P.S.E.G. CO.</b>						
05- 5000- 0000- 0000- 2- 00446	191090	06/25/19	20193025			92.03
HSA	60220571321	06/25/19		1	ANNUAL EXPENSES RELATING TO HEATING COSTS - GLEN ALPIN - MAY	Outstanding
<i>PO 20193025 Total:</i>						<i>92.03</i>
01- 2019- 1446- 0446- 2- 00080	191105	06/25/19	20193027			56.69
HEATING OIL & GAS	50310005795	06/25/19		1	ANNUAL EXPENSES RELATING TO HEATING AND GENERATOR COSTS - KIRBY BLDG- MAY	Outstanding
<i>PO 20193027 Total:</i>						<i>56.69</i>
01- 2019- 1446- 0446- 2- 00080	191089	06/25/19	20193374			24.69
HEATING OIL & GAS	60070598138	06/25/19		1	ANNUAL EXPENES RELATED TO GAS AT DPW - 8 MILLBROOK - MAY	Outstanding
<i>PO 20193374 Total:</i>						<i>24.69</i>
<b>Vendor Total :</b>						<b>173.41</b>
<b>ZCPEARSON PEARSON, CHRISTINE S</b>						
20- 0000- 0000-602164- 2- 00000	191121	06/25/19	20183701			175.00
MISCELLANEOUS		06/25/19		1	TECHNICAL REVIEW ESCROW RELEASE BLOCK 15, LOT 9 BOA# 06-2009	Outstanding
<i>PO 20183701 Total:</i>						<i>175.00</i>
<b>Vendor Total :</b>						<b>175.00</b>
<b>PURPOW PITNEY BOWES-PURCHASE POWER</b>						
01- 2019- 1120- 0120- 2- 00022	191030	06/25/19	20193165			396.75
POSTAGE	3308723649	06/25/19		1	POSTAGE - ANNUAL EXPENSES RELATING TO POSTAGE - Q2	Outstanding
<i>PO 20193165 Total:</i>						<i>396.75</i>
<b>Vendor Total :</b>						<b>396.75</b>
<b>POWERC POWERCO, INC.</b>						
01- 2019- 1315- 0315- 2- 00055	191268	06/25/19	20193231			996.78
VEHICLE PARTS & ACCESSOR	PP79669	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
<i>PO 20193231 Total:</i>						<i>996.78</i>

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<b>Vendor Total :</b>						<b>996.78</b>
<b>KISS</b>	<b>PRECISION H.V.A.C. CO/DAVID KISS</b>					
26- 9999- 2600- 2600- 2- 00295	191261	06/25/19	20193131			436.00
MAINT.SERVICES	5319	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING MAINT.	Outstanding
26- 9999- 2600- 2600- 2- 00295	191262	06/25/19	20193131			297.00
MAINT.SERVICES	5319B	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING MAINT.	Outstanding
<i>PO 20193131 Total:</i>						<u>733.00</u>
<b>Vendor Total :</b>						<b>733.00</b>
<b>PROGOVED</b>	<b>PROFESSIONAL GOVERNMENT EDUCATORS, INC</b>					
01- 2019- 1130- 0130- 2- 00042	191231	06/25/19	20193251			90.00
EDUCATION AND TRAINING		06/25/19		1	CONTINUING EDUCATION - LONG TERM CAPITAL PLANNING & BUDGETING 6/14/2019 - ANDREW FIORE	Outstanding
<i>PO 20193251 Total:</i>						<u>90.00</u>
<b>Vendor Total :</b>						<b>90.00</b>
<b>PROTECTIV</b>	<b>PROTECTIVE MEASURES SECURITY, LLC</b>					
05- 5000- 0000- 0000- 2- 00079	191269	06/25/19	20193098			61.00
UPGRD LOCKS/SECURITY BLD	68982	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
<i>PO 20193098 Total:</i>						<u>61.00</u>
<b>Vendor Total :</b>						<b>61.00</b>
<b>QUIKTEKS</b>	<b>QUIKTEKS, LLC.</b>					
01- 2019- 1110- 0102- 2- 00504	191108	06/25/19	20193061			1,847.50
NETWORK SUPPORT SERVICE		06/25/19		1	IT SUPPORT	Outstanding
<i>PO 20193061 Total:</i>						<u>1,847.50</u>
04- 2017-201702- 4005- 4- 04027	191064	06/25/19	20193306			80.00
L-3 UPGRADE (IN CAR CAMERA		06/25/19		1	HARD DRIVE REPLACEMENT	Outstanding
<i>PO 20193306 Total:</i>						<u>80.00</u>
01- 2019- 1240- 0240- 2- 00030	191109	06/25/19	20193410			54.95
COMPUTER EXPENSES	25612	06/25/19		1	COMPUTER SOFTWARE- SNAGIT 2019	Outstanding
<i>PO 20193410 Total:</i>						<u>54.95</u>
<b>Vendor Total :</b>						<b>1,982.45</b>
<b>RJCONTROL</b>	<b>R&amp;J CONTROL INC.</b>					
07- 2019- 1549- 0549- 2- 00038	191270	06/25/19	20193121			354.00
OTHER CONTRACTUAL SERV	19000657	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
<i>PO 20193121 Total:</i>						<u>354.00</u>
<b>Vendor Total :</b>						<b>354.00</b>
<b>EGGERT</b>	<b>REGION ENERGY</b>					
01- 2019- 1446- 0446- 2- 00080	191303	06/25/19	20193088			390.28
HEATING OIL & GAS	194935	06/25/19		1	BLANKET PURCHASE ORDER- HEATING OIL	Outstanding
01- 2019- 1446- 0446- 2- 00080	191304	06/25/19	20193088			652.04
HEATING OIL & GAS	167234	06/25/19		1	BLANKET PURCHASE ORDER- HEATING OIL	Outstanding

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<b>EGGERT</b>		<b>REGION ENERGY</b>				
					<i>PO</i> 20193088 <i>Total:</i>	<u>1,042.32</u>
<b>Vendor Total :</b>						<b><u>1,042.32</u></b>
<b>RICCIARDI</b>		<b>RICCIARDI BROTHERS, INC</b>				
26- 9999- 2600- 2600- 2- 00297	191271	06/25/19	20193117			673.30
MAINT. SUPPLIES	123868	06/25/19		1	BLANKET PURCHASE ORDER	Outstanding
01- 2019- 1310- 0310- 2- 00065	191272	06/25/19	20193117			533.25
BUILDING SUPPLIES & MAT	123705	06/25/19		2	BLANKET PURCHASE ORDER	Outstanding
					<i>PO</i> 20193117 <i>Total:</i>	<u>1,206.55</u>
<b>Vendor Total :</b>						<b><u>1,206.55</u></b>
<b>ROBHOL</b>		<b>ROBERT HOLTZ</b>				
01- 2019- 1220- 0220- 2- 00000	191031	06/25/19	20193022			400.00
MISCELLANEOUS	HOLTZ MAY	06/25/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					<i>PO</i> 20193022 <i>Total:</i>	<u>400.00</u>
<b>Vendor Total :</b>						<b><u>400.00</u></b>
<b>ROSELLI</b>		<b>ROSELLI GRIEGEL LOZIER &amp; LAZZARO, P.C.</b>				
01- 2019- 1155- 0155- 2- 00000	191148	06/25/19	20193035			7,083.34
MISCELLANEOUS	2019 7747	06/25/19		1	ANNUAL EXPENSES RELATING TO PROFESSIONAL SERVICES CONTRACT	Outstanding
					<i>PO</i> 20193035 <i>Total:</i>	<u>7,083.34</u>
<b>Vendor Total :</b>						<b><u>7,083.34</u></b>
<b>RUTCGS</b>		<b>RUTGERS UNIVERSITY</b>				
01- 2019- 1130- 0130- 2- 00042	191233	06/25/19	20193250			658.00
EDUCATION AND TRAINING		06/25/19		1	PURCHASING EXAM REVIEW - ANDREW FIORE 5/16; 5/23 ; 5/30	Outstanding
					<i>PO</i> 20193250 <i>Total:</i>	<u>658.00</u>
<b>Vendor Total :</b>						<b><u>658.00</u></b>
<b>SAFARITEL</b>		<b>SAFARI TELECOM, INC.</b>				
01- 2018- 1110- 0100- 2- 00030	191032	06/25/19	20193014			255.70
COMPUTER EXPENSES	79223	06/25/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE PROGRAMING AND TECH SUPPORT	Outstanding
					<i>PO</i> 20193014 <i>Total:</i>	<u>255.70</u>
<b>Vendor Total :</b>						<b><u>255.70</u></b>
<b>SAFEID</b>		<b>SAFE ID CARD SYSTEMS, INC</b>				
01- 2019- 1240- 0240- 2- 00039	191163	06/25/19	20193246			20.00
SPECIALIZED SERVICES	3863	06/25/19		1	S EXPENSES FOR POLICE ID'S SGT. SELECKY & ACHENBACH	Outstanding
					<i>PO</i> 20193246 <i>Total:</i>	<u>20.00</u>
<b>Vendor Total :</b>						<b><u>20.00</u></b>
<b>SECONE</b>		<b>SECURITY ONE ALARMS</b>				
01- 2019- 1310- 0310- 2- 00038	191273	06/25/19	20193103			189.00
OTHER CONTRACTUAL SERV	923374/5	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					<i>PO</i> 20193103 <i>Total:</i>	<u>189.00</u>

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<b>Vendor Total :</b>						<b>189.00</b>
<b>SECSHR SECURITY SHREDDING</b>						
01- 2019- 1120- 0120- 2- 00020	191119	06/25/19	20193195			32.50
CONTRACTUAL SERVICE	23680	06/25/19		1	ANNUAL EXPENSES RELATED TO ADMINISTRATIVE SECURE SHREDDING	Outstanding
01- 2019- 1240- 0240- 2- 00020	191119	06/25/19	20193195			32.50
CONTRACTUAL SERVICE	23680	06/25/19		2	ANNUAL EXPENSES RELATED TO POLICE SECURE SHREDDING	Outstanding
<i>PO 20193195 Total:</i>						<i>65.00</i>
<b>Vendor Total :</b>						<b>65.00</b>
<b>ZSMCMUA SOUTHEAST MC MUNICIPAL UTILITY AUTH.</b>						
26- 9999- 2600- 2600- 2- 00082	191120	06/25/19	20193205			947.35
WATER USAGE		06/25/19		1	ANNUAL EXPENSES RELATED TO WATER AT THE FARM	Outstanding
<i>PO 20193205 Total:</i>						<i>947.35</i>
<b>Vendor Total :</b>						<b>947.35</b>
<b>SRPRO SR PROFESSIONAL SERVICES LLC</b>						
01- 2019- 1310- 0310- 2- 00038	191274	06/25/19	20193109			2,400.00
OTHER CONTRACTUAL SERV	1065/75	06/25/19		1	BLANKET PURCHASE ORDER- CLEANING SERVICES	Outstanding
<i>PO 20193109 Total:</i>						<i>2,400.00</i>
<b>Vendor Total :</b>						<b>2,400.00</b>
<b>STAPLES STAPLES, INC</b>						
01- 2019- 1120- 0120- 2- 00024	191104	06/25/19	20193418			28.65
OFFICE SUPPLIES		06/25/19		1	OFFICE SUPPLIES	Outstanding
<i>PO 20193418 Total:</i>						<i>28.65</i>
<b>Vendor Total :</b>						<b>28.65</b>
<b>STORR STORR TRACTOR COMPANY</b>						
01- 2019- 1315- 0315- 2- 00055	191275	06/25/19	20193284			6.84
VEHICLE PARTS & ACCESSOR	1007197	06/25/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
<i>PO 20193284 Total:</i>						<i>6.84</i>
<b>Vendor Total :</b>						<b>6.84</b>
<b>SY6 SY6 TRAINING , LLC</b>						
01- 2019- 1240- 0240- 2- 00042	191190	06/25/19	20193432			120.00
EDUCATION AND TRAINING		06/25/19		1	B CON TRAINING 6-12-19	Outstanding
<i>PO 20193432 Total:</i>						<i>120.00</i>
<b>Vendor Total :</b>						<b>120.00</b>
<b>TCTANJ TAX COLLECTORS &amp; TREASURES ASSN NJ</b>						
07- 2018- 1549- 0549- 2- 00042	191046	06/25/19	20193353			420.00
EDUCATION AND TRAINING		06/25/19		1	2019 TCTANJ SPRING CONFERENCE JILL KOCCOMOND	Outstanding
<i>PO 20193353 Total:</i>						<i>420.00</i>
<b>Vendor Total :</b>						<b>420.00</b>
<b>MADBOR THE BOROUGH OF MADISON</b>						
01- 2019- 2490- 0492- 2- 00020	191036	05/15/19	20193193		9124	21,595.94

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<b>MADBOR THE BOROUGH OF MADISON</b>						
CONTRACTUAL SERVICE	Q2	05/15/19		1	JOINT COURT EXPENSES SEOND QUARTER	Reconciled
					PO 20193193	Total: 21,595.94
					<b>Vendor Total :</b>	<b>21,595.94</b>
<b>THEHOME THE HOME DEPOT</b>						
01- 2019- 1310- 0310- 2- 00065	191276	06/25/19	20193105			314.99
BUILDING SUPPLIES & MAT	9352595	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00065	191277	06/25/19	20193105			142.02
BUILDING SUPPLIES & MAT	8092688	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
26- 9999- 2600- 2600- 2- 00297	191278	06/25/19	20193105			43.63
MAINT. SUPPLIES	4053963	06/25/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00065	191279	06/25/19	20193105			230.99
BUILDING SUPPLIES & MAT	9031546	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00065	191280	06/25/19	20193105			22.10
BUILDING SUPPLIES & MAT	8304320	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
					PO 20193105	Total: 753.73
					<b>Vendor Total :</b>	<b>753.73</b>
<b>RECPUB THE RECORDER PUBLISHING CO.</b>						
01- 2019- 1185- 0185- 2- 00021	191100	06/25/19	20193029			74.46
LEGAL ADVERTISING	000605-4-25-	06/25/19		1	ANNUAL EXPENSES FOR NOTICES BOA	Outstanding
01- 2019- 1185- 0185- 2- 00021	191167	06/25/19	20193029			26.01
LEGAL ADVERTISING	000605-5-23	06/25/19		1	ANNUAL EXPENSES FOR NOTICES BOA	Outstanding
					PO 20193029	Total: 100.47
01- 2019- 1180- 0180- 2- 00021	191166	06/25/19	20193030			13.77
LEGAL ADVERTISING	000605-5-30	06/25/19		1	ANNUAL EXPENSES FOR PB NOTICES	Outstanding
					PO 20193030	Total: 13.77
01- 2019- 1120- 0120- 2- 00021	191037	06/25/19	20193055			35.70
LEGAL ADVERTISING		06/25/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES	Outstanding
01- 2019- 1120- 0120- 2- 00021	191091	06/25/19	20193055			144.84
LEGAL ADVERTISING		06/25/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES	Outstanding
01- 2019- 1120- 0120- 2- 00021	191300	06/25/19	20193055			92.82
LEGAL ADVERTISING		06/25/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES	Outstanding
					PO 20193055	Total: 273.36
					<b>Vendor Total :</b>	<b>387.60</b>
<b>RODGERS THE RODGERS GROUP, LLC</b>						
01- 2019- 1240- 0240- 2- 00042	191042	06/25/19	20193370			1,892.00
EDUCATION AND TRAINING	5184	06/25/19		1	ONLINE TRAINING MODULE	Outstanding
					PO 20193370	Total: 1,892.00



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<b>Vendor Total :</b>						<b>1,892.00</b>
<b>TONY TONY SANCHEZ LTD.</b>						
01- 2019- 1290- 0291- 2- 00055	191288	06/25/19	20193097			292.60
VEHICLE PARTS & ACCESSOR	49229	06/25/19		1	BLANKET PURCHASE ORDER	Outstanding
<i>PO 20193097 Total:</i>						<i>292.60</i>
<b>Vendor Total :</b>						<b>292.60</b>
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2019- 1110- 0100- 1- 00011	191015	05/15/19			9055	12,711.88
FULL TIME - S & W		05/15/19		1	5/15/19 PAYROLL	Reconciled
01- 2019- 1110- 0100- 1- 00012	191015	05/15/19			9055	632.50
PART TIME - S & W		05/15/19		2	5/15/19 PAYROLL	Reconciled
01- 2019- 1120- 0120- 1- 00011	191015	05/15/19			9055	1,164.46
FULL TIME - S & W		05/15/19		3	5/15/19 PAYROLL	Reconciled
01- 2019- 1120- 0120- 1- 00012	191015	05/15/19			9055	513.00
PART TIME - S & W		05/15/19		4	5/15/19 PAYROLL	Reconciled
01- 2019- 1335- 0335- 1- 00011	191015	05/15/19			9055	150.00
FULL TIME - S & W		05/15/19		5	5/15/19 PAYROLL	Reconciled
01- 2019- 1130- 0130- 1- 00011	191015	05/15/19			9055	5,542.25
FULL TIME - S & W		05/15/19		6	5/15/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00011	191015	05/15/19			9055	1,813.13
FULL TIME - S & W		05/15/19		7	5/15/19 PAYROLL	Reconciled
01- 2019- 1145- 0145- 1- 00011	191015	05/15/19			9055	1,685.02
FULL TIME - S & W		05/15/19		8	5/15/19 PAYROLL	Reconciled
01- 2019- 1185- 0185- 1- 00011	191015	05/15/19			9055	1,665.84
FULL TIME - S & W		05/15/19		9	5/15/19 PAYROLL	Reconciled
01- 2019- 1195- 0195- 1- 00010	191015	05/15/19			9055	1,520.00
FILL IN		05/15/19		10	5/15/19 PAYROLL	Reconciled
01- 2019- 1195- 0195- 1- 00011	191015	05/15/19			9055	6,209.30
FULL TIME - S & W		05/15/19		11	5/15/19 PAYROLL	Reconciled
01- 2019- 1195- 0195- 1- 00012	191015	05/15/19			9055	2,774.05
PART TIME - S & W		05/15/19		12	5/15/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00011	191015	05/15/19			9055	53,873.59
FULL TIME - S & W		05/15/19		13	5/15/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00012	191015	05/15/19			9055	3,405.00
PART TIME - S & W		05/15/19		14	5/15/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00014	191015	05/15/19			9055	13,680.61
OVERTIME		05/15/19		15	5/15/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00011	191015	05/15/19			9055	17,673.61
FULL TIME - S & W		05/15/19		16	5/15/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00012	191015	05/15/19			9055	1,757.50
PART TIME - S & W		05/15/19		17	5/15/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00014	191015	05/15/19			9055	108.48
OVERTIME		05/15/19		18	5/15/19 PAYROLL	Reconciled
01- 2019- 1305- 0307- 1- 00014	191015	05/15/19			9055	329.48
OVERTIME		05/15/19		19	5/15/19 PAYROLL	Reconciled
01- 2019- 1330- 0330- 1- 00011	191015	05/15/19			9055	3,152.55
FULL TIME - S & W		05/15/19		20	5/15/19 PAYROLL	Reconciled

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
01- 2019- 1180- 0180- 1- 00011	191015	05/15/19			9055	375.00
FULL TIME - S & W		05/15/19		21	5/15/19 PAYROLL	Reconciled
01- 2019- 1472- 0472- 2- 00000	191015	05/15/19			9055	9,797.86
MISCELLANEOUS		05/15/19		22	5/15/19 PAYROLL	Reconciled
01- 2019- 1220- 0220- 2- 00446	191015	05/15/19			9055	1,288.73
HSA		05/15/19		23	5/15/19 PAYROLL	Reconciled
					PO	Total : 141,823.84
02- 2019- 2781- 0781- 2- 00000	191016	05/15/19			273	1,320.00
MISCELLANEOUS		05/15/19		1	5/15/19 PAYROLL	Reconciled
					PO	Total : 1,320.00
07- 2019- 1549- 0549- 1- 00011	191017	05/15/19			1497	552.09
FULL TIME - S & W		05/15/19		1	5/15/19 PAYROLL	Reconciled
					PO	Total : 552.09
12- 6100- 0000- 6100- 1- 00011	191018	05/15/19			322	2,040.00
FULL TIME - S & W		05/15/19		1	5/15/19 PAYROLL	Reconciled
					PO	Total : 2,040.00
26- 9999- 2600- 2600- 1- 00000	191019	05/15/19			546	980.50
MISCELLANEOUS		05/15/19		1	5/15/19 PAYROLL	Reconciled
					PO	Total : 980.50
01- 2019- 1110- 0100- 1- 00011	191076	05/24/19			9127	12,711.88
FULL TIME - S & W		05/24/19		1	5/30/19 PAYROLL	Reconciled
01- 2019- 1110- 0100- 1- 00012	191076	05/24/19			9127	342.00
PART TIME - S & W		05/24/19		2	5/30/19 PAYROLL	Reconciled
01- 2019- 1120- 0120- 1- 00011	191076	05/24/19			9127	1,164.46
FULL TIME - S & W		05/24/19		3	5/30/19 PAYROLL	Reconciled
01- 2019- 1120- 0120- 1- 00012	191076	05/24/19			9127	995.50
PART TIME - S & W		05/24/19		4	5/30/19 PAYROLL	Reconciled
01- 2019- 1130- 0130- 1- 00011	191076	05/24/19			9127	5,371.25
FULL TIME - S & W		05/24/19		6	5/30/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00011	191076	05/24/19			9127	1,813.13
FULL TIME - S & W		05/24/19		7	5/30/19 PAYROLL	Reconciled
01- 2019- 1145- 0145- 1- 00011	191076	05/24/19			9127	1,685.02
FULL TIME - S & W		05/24/19		8	5/30/19 PAYROLL	Reconciled
01- 2019- 1185- 0185- 1- 00011	191076	05/24/19			9127	1,665.84
FULL TIME - S & W		05/24/19		9	5/30/19 PAYROLL	Reconciled
01- 2019- 1195- 0195- 1- 00011	191076	05/24/19			9127	6,209.30
FULL TIME - S & W		05/24/19		11	5/30/19 PAYROLL	Reconciled
01- 2019- 1195- 0195- 1- 00012	191076	05/24/19			9127	2,774.05
PART TIME - S & W		05/24/19		12	5/30/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00011	191076	05/24/19			9127	52,856.69
FULL TIME - S & W		05/24/19		13	5/30/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00012	191076	05/24/19			9127	2,280.00
PART TIME - S & W		05/24/19		14	5/30/19 PAYROLL	Reconciled
01- 2019- 1240- 0240- 1- 00014	191076	05/24/19			9127	11,139.67
OVERTIME		05/24/19		15	5/30/19 PAYROLL	Reconciled
01- 2019- 1290- 0290- 1- 00011	191076	05/24/19			9127	17,673.61

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
01- 2019- 1290- 0290- 1- 00014	191076	05/24/19		16	5/30/19 PAYROLL 9127	Reconciled 117.80
01- 2019- 1305- 0307- 1- 00014	191076	05/24/19		18	5/30/19 PAYROLL 9127	Reconciled 176.68
01- 2019- 1330- 0330- 1- 00011	191076	05/24/19		19	5/30/19 PAYROLL 9127	Reconciled 3,152.55
01- 2019- 1180- 0180- 1- 00011	191076	05/24/19		20	5/30/19 PAYROLL 9127	Reconciled 375.00
01- 2019- 1472- 0472- 2- 00000	191076	05/24/19		21	5/30/19 PAYROLL 9127	Reconciled 9,241.13
01- 2019- 1220- 0220- 2- 00446	191076	05/24/19		22	5/30/19 PAYROLL 9127	Reconciled 1,288.76
01- 2019- 1415- 0415- 1- 00000	191076	05/24/19		23	5/30/19 PAYROLL 9127	Reconciled 3,192.52
01- 2019- 1330- 0330- 1- 00014	191076	05/24/19		24	5/30/19 PAYROLL 9127	Reconciled 80.70
					<i>PO</i>	<i>Total : 136,307.54</i>
07- 2019- 1549- 0549- 1- 00011	191077	05/24/19			1503	552.09
07- 2019- 1549- 0549- 1- 00011	191077	05/24/19		1	5/30/19 PAYROLL	Reconciled
					<i>PO</i>	<i>Total : 552.09</i>
12- 6100- 0000- 6100- 1- 00011	191078	05/24/19			323	1,020.00
12- 6100- 0000- 6100- 1- 00011	191078	05/24/19		1	5/30/19 PAYROLL	Reconciled
					<i>PO</i>	<i>Total : 1,020.00</i>
26- 9999- 2600- 2600- 1- 00000	191080	05/24/19			554	1,017.50
26- 9999- 2600- 2600- 1- 00000	191080	05/24/19		1	5/30/19 PAYROLL	Reconciled
					<i>PO</i>	<i>Total : 1,017.50</i>
01- 2019- 1110- 0100- 1- 00011	191153	06/10/19			9133	12,497.50
01- 2019- 1110- 0100- 1- 00011	191153	06/10/19		1	6/15/19 PAYROLL	Outstanding
01- 2019- 1110- 0100- 1- 00012	191153	06/10/19			9133	437.00
01- 2019- 1110- 0100- 1- 00012	191153	06/10/19		2	6/15/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00011	191153	06/10/19			9133	1,164.46
01- 2019- 1120- 0120- 1- 00011	191153	06/10/19		4	6/15/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00012	191153	06/10/19			9133	660.00
01- 2019- 1120- 0120- 1- 00012	191153	06/10/19		5	6/15/19 PAYROLL	Outstanding
01- 2019- 1335- 0335- 1- 00011	191153	06/10/19			9133	150.00
01- 2019- 1335- 0335- 1- 00011	191153	06/10/19		6	6/15/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00011	191153	06/10/19			9133	5,029.25
01- 2019- 1130- 0130- 1- 00011	191153	06/10/19		10	6/15/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00012	191153	06/10/19			9133	437.00
01- 2019- 1130- 0130- 1- 00012	191153	06/10/19		11	6/15/19 PAYROLL	Outstanding
01- 2019- 1150- 0150- 1- 00011	191153	06/10/19			9133	1,813.13
01- 2019- 1150- 0150- 1- 00011	191153	06/10/19		12	6/15/19 PAYROLL	Outstanding
01- 2019- 1145- 0145- 1- 00011	191153	06/10/19			9133	1,685.02
01- 2019- 1145- 0145- 1- 00011	191153	06/10/19		13	6/15/19 PAYROLL	Outstanding
01- 2019- 1185- 0185- 1- 00011	191153	06/10/19			9133	1,665.84

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
	FULL TIME - S & W	06/10/19		15	6/15/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00011	191153	06/10/19			9133	6,209.30
	FULL TIME - S & W	06/10/19		17	6/15/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00012	191153	06/10/19			9133	2,774.05
	PART TIME - S & W	06/10/19		18	6/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00011	191153	06/10/19			9133	51,989.46
	FULL TIME - S & W	06/10/19		19	6/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00012	191153	06/10/19			9133	2,400.00
	PART TIME - S & W	06/10/19		20	6/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00014	191153	06/10/19			9133	8,620.53
	OVERTIME	06/10/19		21	6/15/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00011	191153	06/10/19			9133	17,673.61
	FULL TIME - S & W	06/10/19		22	6/15/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00012	191153	06/10/19			9133	425.50
	PART TIME - S & W	06/10/19		23	6/15/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00014	191153	06/10/19			9133	294.50
	OVERTIME	06/10/19		24	6/15/19 PAYROLL	Outstanding
01- 2019- 1305- 0307- 1- 00014	191153	06/10/19			9133	393.64
	OVERTIME	06/10/19		26	6/15/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00011	191153	06/10/19			9133	3,152.55
	FULL TIME - S & W	06/10/19		27	6/15/19 PAYROLL	Outstanding
01- 2019- 1180- 0180- 1- 00011	191153	06/10/19			9133	375.00
	FULL TIME - S & W	06/10/19		29	6/15/19 PAYROLL	Outstanding
01- 2019- 1472- 0472- 2- 00000	191153	06/10/19			9133	8,736.67
	MISCELLANEOUS	06/10/19		30	6/15/19 PAYROLL	Outstanding
01- 2019- 1471- 0473- 2- 00000	191153	06/10/19			9133	62.13
	MISCELLANEOUS	06/10/19		33	6/15/19 PAYROLL	Outstanding
01- 2019- 1220- 0220- 2- 00446	191153	06/10/19			9133	1,212.67
	HSA	06/10/19		34	6/15/19 PAYROLL	Outstanding
					PO	Total : 129,858.81
02- 2019- 2781- 0781- 2- 00000	191154	06/10/19			275	330.00
	MISCELLANEOUS	06/10/19		1	6/15/19 PAYROLL	Outstanding
					PO	Total : 330.00
07- 2019- 1549- 0549- 1- 00011	191155	06/10/19			1504	552.09
	FULL TIME - S & W	06/10/19		1	6/15/19 PAYROLL	Outstanding
					PO	Total : 552.09
26- 9999- 2600- 2600- 1- 00000	191156	06/10/19			555	906.50
	MISCELLANEOUS	06/10/19		1	6/15/19 PAYROLL	Outstanding
					PO	Total : 906.50
01- 2019- 1220- 0220- 2- 00447	191224	06/17/19			9134	10,000.00
	HRA	06/17/19		1	2019 HRA CONTRIBUTION	Outstanding
					PO	Total : 10,000.00
01- 9999- 1130- 0000- 2- 09060	191306	06/19/19			4	750.00
	REFUND OF REVENUE	06/19/19		1	TRANSFER FROM PEAPACK-GLADSTO	Outstanding
					PO	Total : 750.00

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<b>Vendor Total :</b>						<b>428,010.96</b>
<b>UNI</b>	<b>UNITEMP,INC.</b>					
01- 2019- 1310- 0310- 2- 00038	191284	06/25/19	20193113			1,324.00
OTHER CONTRACTUAL SERV	40275276	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00064	191284	06/25/19	20193113			1,686.00
BUILD REPAIR AND MAINT	40275276	06/25/19		2	BLANKET PURCHASE ORDER- BUILDING REPAIRS	Outstanding
<i>PO 20193113 Total:</i>						<u>3,010.00</u>
<b>Vendor Total :</b>						<b>3,010.00</b>
<b>VERIZO</b>	<b>VERIZON</b>					
01- 2019- 1440- 0440- 2- 00000	191038	05/16/19	20193017		9125	254.08
MISCELLANEOUS		05/16/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD - MAY	Reconciled
<i>PO 20193017 Total:</i>						<u>254.08</u>
<b>Vendor Total :</b>						<b>254.08</b>
<b>FIOS</b>	<b>VERIZON</b>					
01- 2019- 1110- 0100- 2- 00030	191065	05/23/19	20193216		9126	159.98
COMPUTER EXPENSES	MAY	05/23/19		1	ANNUAL EXPENSES RELATED TO FIOS - STATIC IP - MAY	Reconciled
<i>PO 20193216 Total:</i>						<u>159.98</u>
<b>Vendor Total :</b>						<b>159.98</b>
<b>VERIZO</b>	<b>VERIZON</b>					
01- 2019- 1440- 0440- 2- 00000	191063	06/25/19	20193017			393.01
MISCELLANEOUS	982800667	06/25/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD	Outstanding
01- 2019- 1440- 0440- 2- 00000	191150	06/25/19	20193017			271.10
MISCELLANEOUS		06/25/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD	Outstanding
<i>PO 20193017 Total:</i>						<u>664.11</u>
01- 2019- 1440- 0440- 2- 00000	191082	06/25/19	20193018			315.35
MISCELLANEOUS	9830054572	06/25/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE - CELL - DPW MAY	Outstanding
<i>PO 20193018 Total:</i>						<u>315.35</u>
07- 2019- 1549- 0549- 2- 00083	191073	06/25/19	20193052			173.07
TELEPHONE		06/25/19		1	UTILITY INTERNET NETWORK - MAY	Outstanding
07- 2019- 1549- 0549- 2- 00083	191074	06/25/19	20193052			40.52
TELEPHONE		06/25/19		1	UTILITY INTERNET NETWORK - MAY	Outstanding
<i>PO 20193052 Total:</i>						<u>213.59</u>
<b>Vendor Total :</b>						<b>1,193.05</b>
<b>WBMASON</b>	<b>W.B. MASON CO., INC</b>					
01- 2019- 1240- 0240- 2- 00024	191033	06/25/19	20193076			187.05
OFFICE SUPPLIES	I65793678	06/25/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
01- 2019- 1240- 0240- 2- 00024	191161	06/25/19	20193076			616.96
OFFICE SUPPLIES	I66935742	06/25/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
<i>PO 20193076 Total:</i>						<u>804.01</u>
<b>Vendor Total :</b>						<b>804.01</b>

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<b>WELQAR WELDON QUARRY CO. LLC</b>						
01- 2019- 1290- 0290- 2- 00075	191285	06/25/19	20193138			553.16
ASPHALT & PAVING MATERIA	2031465	06/25/19		1	BLANKET PURCHASE ORDER- ASPHALT & PAVING MATERIALS	Outstanding
01- 2019- 1290- 0290- 2- 00076	191286	06/25/19	20193138			833.77
OTHER ROAD MATERIALS	6051407	06/25/19		2	BLAKET PURCHASE ORDER- OTHER ROAD MATERIALS	Outstanding
01- 2019- 1290- 0290- 2- 00075	191287	06/25/19	20193138			556.20
ASPHALT & PAVING MATERIA	2031757	06/25/19		1	BLANKET PURCHASE ORDER- ASPHALT & PAVING MATERIALS	Outstanding
					<i>PO 20193138 Total:</i>	<u>1,943.13</u>
					<b>Vendor Total :</b>	<b><u>1,943.13</u></b>
<b>WESTPEST WESTERN PEST SERVICE</b>						
26- 9999- 2600- 2600- 2- 00293	191291	06/25/19	20193132			74.00
PEST CONTROL	4990097B	06/25/19		2	BLANKET PURCHASE -RDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	191292	06/25/19	20193132			51.00
OTHER CONTRACTUAL SERV	4989973B	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
26- 9999- 2600- 2600- 2- 00293	191293	06/25/19	20193132			74.00
PEST CONTROL	5016369B	06/25/19		2	BLANKET PURCHASE -RDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	191294	06/25/19	20193132			51.00
OTHER CONTRACTUAL SERV	5016246B	06/25/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					<i>PO 20193132 Total:</i>	<u>250.00</u>
					<b>Vendor Total :</b>	<b><u>250.00</u></b>
<b>BROADVIEW WINDSTREAM ENTERPRISE</b>						
01- 2019- 1440- 0440- 2- 00000	191106	06/25/19	20193001			134.31
MISCELLANEOUS	18398584	06/25/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE - MAY	Outstanding
					<i>PO 20193001 Total:</i>	<u>134.31</u>
					<b>Vendor Total :</b>	<b><u>134.31</u></b>
<b>ACE YARDVILLE SUPPLY CO. DBA/ACE HARDWARE</b>						
01- 2019- 1310- 0310- 2- 00065	191193	06/25/19	20193074			21.99
BUILDING SUPPLIES & MAT	11878	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	191194	06/25/19	20193074			29.96
BUILDING SUPPLIES & MAT	11880	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
02- 2016- 2747- 0747- 2- 00000	191195	06/25/19	20193074			74.72
MISCELLANEOUS	11901	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	191196	06/25/19	20193074			11.58
BUILDING SUPPLIES & MAT	11989	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
02- 2016- 2747- 0747- 2- 00000	191197	06/25/19	20193074			53.52
MISCELLANEOUS	11934	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	191198	06/25/19	20193074			21.20

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<b>ACE YARDVILLE SUPPLY CO. DBA/ACE HARDWARE</b>						
BUILDING SUPPLIES & MAT	11935	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
02- 2016- 2747- 0747- 2- 00000	191199	06/25/19	20193074			9.99
MISCELLANEOUS	11998	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	191200	06/25/19	20193074			12.10
BUILDING SUPPLIES & MAT	12016	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	191201	06/25/19	20193074			17.99
BUILDING SUPPLIES & MAT	12017	06/25/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
02- 2016- 2747- 0747- 2- 00000	191202	06/25/19	20193074			16.99
MISCELLANEOUS	12028	06/25/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
26- 9999- 2600- 2600- 2- 00297	191203	06/25/19	20193074			13.98
MAINT. SUPPLIES	12042	06/25/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
26- 9999- 2600- 2600- 2- 00297	191204	06/25/19	20193074			22.47
MAINT. SUPPLIES	12043	06/25/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
26- 9999- 2600- 2600- 2- 00297	191205	06/25/19	20193074			9.99
MAINT. SUPPLIES	12079	06/25/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
<i>PO 20193074 Total:</i>						<u>316.48</u>
<b>Vendor Total :</b>						<b><u>316.48</u></b>
<b>Grand Total :</b>						<b><u>1,580,806.80</u></b>

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**Recap By Fund**

<b>Fund</b>	<b>Voucher Amount</b>		<b>Total Outstanding</b>	<b>Fund</b>	<b>Regular Check</b>		<b>Total</b>
	Appr. Reserve	Other			Appr. Reserve	Other	
1	350.83	1,040,408.91	1,040,759.74	1		443,964.98	\$1,484,724.72
2		927.72	927.72	2		1,650.00	\$2,577.72
4		28,862.69	28,862.69				\$28,862.69
5		300.97	300.97	5		62.61	\$363.58
7	420.00	1,352.26	1,772.26	7		1,656.27	\$3,428.53
17		800.00	800.00				\$800.00
20		8,459.65	8,459.65				\$8,459.65
23		7,418.62	7,418.62				\$7,418.62
25		33,154.94	33,154.94				\$33,154.94
26		4,239.65	4,239.65	26		3,185.22	\$7,424.87
				12		3,591.48	\$3,591.48
<b>Total:</b>	<b>\$770.83</b>	<b>\$1,125,925.41</b>	<b>\$1,126,696.24</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
						<b>\$454,110.56</b>	<b>\$1,580,806.80</b>