

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/15/2024 TO 06/11/2024**

Date : 06/06/2024

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Account Number	Description		Net Amount
20- 0000- 0000-200151	KRE GROUP	Department Total :	1,122.10
20- 0000- 0000-200165	PREISS, RONALD	Department Total :	172.50
20- 0000- 0000-200194	HURSTMONT ESTATE URBAN RENEWAL	Department Total :	2,246.00
20- 0000- 0000-200199	GRATHER, FRANCIS	Department Total :	551.75
20- 0000- 0000-200201	GROTTA, LOUIS JR.	Department Total :	16.00
20- 0000- 0000-200203	SCANDIC BUILDERS INC. SPRING VALLEY	Department Total :	747.50
20- 0000- 0000-200206	PETERSON, KRISTEN	Department Total :	576.00
20- 0000- 0000-200208	LUKACS, TIMOTHY AND MART	Department Total :	1,214.50
20- 0000- 0000-200209	15 VILLAGE ROAD LLC	Department Total :	889.00
20- 0000- 0000-200210	SAURUBH MAHAJAN & LOBA PATEL	Department Total :	690.00
20- 0000- 0000-200211	DEL GIUDICE, DANIEL	Department Total :	57.50
20- 0000- 0000-200212	KIRBY, STARK	Department Total :	2,582.00
<b>Grand Total :</b>			<b><u>10,864.85</u></b>

TO #180734

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Date : 06/06/2024

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Account Number

Description

Net Amount

**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Total</u>
	Appr. Reserve	Other		
20		10,864.85	10,864.85	\$10,864.85
<b>Total:</b>	<b>\$0.00</b>	<b>\$10,864.85</b>	<b>\$10,864.85</b>	<b>\$10,864.85</b>

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Account Number	Description		Net Amount
21- 0000- 0000-210008	SIMON, JANET	Department Total :	108.00
21- 0000- 0000-210013	THE ENVIRONMENTAL APPROACH INC.	Department Total :	108.00
21- 0000- 0000-210014	SCANDIC BUILDERS, INC.	Department Total :	532.00
21- 0000- 0000-210016	VOGEL, CHAIT, COLLINS, AND SCHNEIDER,	Department Total :	32.00
		<b>Grand Total :</b>	<b><u>780.00</u></b>

TO: # 180769

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Account Number      Description

Net Amount

**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Total</u>
	Appr. Reserve	Other		
21		780.00	780.00	\$780.00
<b>Total:</b>	<u>\$0.00</u>	<u>\$780.00</u>	<u>\$780.00</u>	<u>\$780.00</u>

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Account Number	Description	Net Amount
23- 0000- 0000-230110	ROLLAND, MARK	Department Total : 32.00
23- 0000- 0000-230128	CALCAGNI, THOMAS	Department Total : 184.00
23- 0000- 0000-230169	THE RIDGE AT SANDSPRING	Department Total : 96.00
23- 0000- 0000-230174	ANTONI MILEWSKI	Department Total : 48.00
23- 0000- 0000-230176	IMBIRAI MPUNGA	Department Total : 300.00
23- 0000- 0000-230181	ANDERSON, MICHAEL	Department Total : 192.00
23- 0000- 0000-230184	ALLISON, THOMAS	Department Total : 152.00
23- 0000- 0000-230185	CONTESSA, ANTHONY	Department Total : 248.00
23- 0000- 0000-230186	PAIS, MICHELLE	Department Total : 384.00
23- 0000- 0000-230187	MICHALAK, CAROLINE	Department Total : 152.00
23- 0000- 0000-230188	CATZ, SARIT	Department Total : 304.00
23- 0000- 0000-230189	PREISS, RONALD	Department Total : 824.00
23- 0000- 0000-326305	DEEPAK, AMIN	Department Total : 192.00
<b>Grand Total :</b>		<b><u>3,108.00</u></b>

TO: # 180742

**HARDING TOWNSHIP**  
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Account Number      Description

Net Amount

**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Total</u>
	Appr. Reserve	Other		
23		3,108.00	3,108.00	\$3,108.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$3,108.00</b>	<b>\$3,108.00</b>	<b>\$3,108.00</b>

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Account Number	Description	Net Amount
24- 0000- 0000-240035	ALBRIGHT, TYLER	Department Total : 4,000.00
24- 0000- 0000-240057	CONROW, MARC	Department Total : 3,700.00
		<b>Grand Total : <u>7,700.00</u></b>

TO: # 18077

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Net Amount

Account Number      Description

**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Total</u>
	Appr. Reserve	Other		
24		7,700.00	7,700.00	\$7,700.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$7,700.00</b>	<b>\$7,700.00</b>	<b>\$7,700.00</b>