

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 10/16/2024 TO 11/19/2024

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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
ATEMB A.T. EMBLEM COMPANY, LLC.						
01- 2024- 1240- 0240- 2- 00047	207346	11/19/24	20240678			2,953.95
UNIFORM & CLOTHING EXP	48/49	11/19/24	1	BADGES/HAT BADGES/COLLAR BRASS		
					PO 20240678	Total: 2,953.95
						Vendor Total : 2,953.95
ACE ACE HARDWARE						
01- 2024- 1310- 0310- 2- 00068	207402	11/19/24	20240155			4.59
HARDWARE & MINOR TOOLS	24679	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207403	11/19/24	20240155			24.68
HARDWARE & MINOR TOOLS	24714	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207404	11/19/24	20240155			7.00
HARDWARE & MINOR TOOLS	24715	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207405	11/19/24	20240155			54.15
HARDWARE & MINOR TOOLS	24736	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207406	11/19/24	20240155			14.70
HARDWARE & MINOR TOOLS	24760	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207407	11/19/24	20240155			21.70
HARDWARE & MINOR TOOLS	24793	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207408	11/19/24	20240155			71.70
HARDWARE & MINOR TOOLS	24736N	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
01- 2024- 1310- 0310- 2- 00068	207409	11/19/24	20240155			27.59
HARDWARE & MINOR TOOLS	24839	11/19/24	1	BLANKET PO HARDWARE BUILDING MATERIALS		
					PO 20240155	Total: 226.11
						Vendor Total : 226.11
ADP ADP, LLC						
01- 2024- 1130- 0130- 2- 00039	207184	10/16/24	20240019	14695		643.22
SPECIALIZED SERVICES	672262464	10/16/24	1	PAYROLL PREPARATION ANNUAL EXPENSE		
					PO 20240019	Total: 643.22
						Vendor Total : 643.22
ALLCOUNTY ALL-COUNTY RENTAL CENTER						
01- 2024- 1315- 0315- 2- 00062	207396	11/19/24	20240210			205.76
MACHINERY & EQUIP REPAIR	142666	11/19/24	1	BLANKET PO - VEHICLE MANITENANCE		
					PO 20240210	Total: 205.76
						Vendor Total : 205.76
AMAZON AMAZON CAPITAL SERVICES						
01- 2024- 1185- 0185- 2- 00024	207255	11/19/24	20240637			35.45
OFFICE SUPPLIES		11/19/24	1	BOA ANNUAL SUPPLIES		
					PO 20240637	Total: 35.45
01- 2024- 1195- 0195- 2- 00028	207186	11/19/24	20240638			130.55
OFFICE EQUIP & FURNITURE	1TD4-GYGW	11/19/24	1	OFFICE SUPPLIES/EQUIPMENT		
01- 2024- 1310- 0310- 2- 00066	207186	11/19/24	20240638			133.16
JANITORIAL & CLEAN SUPPL	1TD4-GYGW	11/19/24	2	URINAL TREATMENT		
					PO 20240638	Total: 263.71
01- 2024- 1130- 0130- 2- 00024	207244	11/19/24	20240640			313.89
OFFICE SUPPLIES	1KDQ-W3DL	11/19/24	1	OFFICE SUPPLIES		

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AMAZON	AMAZON CAPITAL SERVICES					
					<i>PO</i> 20240640	<i>Total:</i> 313.99
01- 2024- 1240- 0240- 2- 00024	207224	11/19/24	20240645			73.32
OFFICE SUPPLIES	11XH-VPPP-	11/19/24	1		NAME PLATES/DOUBLE SIDED TAPE/TAC CLOTH/BIO HAZ LABELS	
					<i>PO</i> 20240645	<i>Total:</i> 73.32
01- 2024- 1130- 0130- 2- 00024	207187	11/19/24	20240651			549.99
OFFICE SUPPLIES	1XMD-1QQ7-	11/19/24	1		HP M283FDW LASER PRINTER	
01- 2024- 1130- 0130- 2- 00024	207187	11/19/24	20240651			449.66
OFFICE SUPPLIES	1XMD-1QQ7-	11/19/24	2		TONER	
					<i>PO</i> 20240651	<i>Total:</i> 999.65
01- 2024- 1130- 0130- 2- 00024	207188	11/19/24	20240653			1,869.00
OFFICE SUPPLIES	11G5-YVQ9-	11/19/24	1		HP LASERJEY ENTERPRISE M611 PRINTER	
01- 2024- 1130- 0130- 2- 00024	207188	11/19/24	20240653			344.99
OFFICE SUPPLIES	11G5-YVQ9-	11/19/24	2		TONER	
					<i>PO</i> 20240653	<i>Total:</i> 2,213.99
01- 2024- 1240- 0240- 2- 00024	207232	11/19/24	20240671			23.98
OFFICE SUPPLIES	1PYR-FRLF-	11/19/24	1		3PACK IPHONE 16/15 CHARGE BLOCK	
					<i>PO</i> 20240671	<i>Total:</i> 23.98
01- 2024- 1240- 0240- 2- 00024	207350	11/19/24	20240684			208.98
OFFICE SUPPLIES	1XGY-PKFJ-	11/19/24	1		ICYGLEE BEVERAGE REFRIGERATOR COOLER	
					<i>PO</i> 20240684	<i>Total:</i> 208.98
01- 2024- 1195- 0195- 2- 00000	207283	11/19/24	20240686			267.93
MISCELLANEOUS	1Y47-KWYR-	11/19/24	1		AIR TRAFFIC RADIO	
					<i>PO</i> 20240686	<i>Total:</i> 267.93
01- 2024- 1120- 0120- 2- 00024	207279	11/19/24	20240693			98.03
OFFICE SUPPLIES	CLERK SUP	11/19/24	1		ADMIN SUPPLIES	
					<i>PO</i> 20240693	<i>Total:</i> 98.03
01- 2024- 1240- 0240- 2- 00024	207300	11/19/24	20240707			27.98
OFFICE SUPPLIES	1WY7-QJMQ-	11/19/24	1		SOUND MACHINE FOR INTERVIEW ROOM	
					<i>PO</i> 20240707	<i>Total:</i> 27.98
01- 2024- 1195- 0195- 2- 00024	207348	11/19/24	20240708			647.35
OFFICE SUPPLIES	1R73-HM4R-	11/19/24	1		PRINTER	
					<i>PO</i> 20240708	<i>Total:</i> 647.35
01- 2024- 1110- 0102- 2- 00502	207471	11/19/24	20240709			69.98
HARDWARE-NEW	1TDC-W61X-	11/19/24	1		SPEAKERS	
01- 2024- 1110- 0102- 2- 00502	207471	11/19/24	20240709			149.99
HARDWARE-NEW	1TDC-W61X-	11/19/24	2		KEYBOARD	
01- 2024- 1110- 0102- 2- 00502	207471	11/19/24	20240709			99.99
HARDWARE-NEW	1TDC-W61X-	11/19/24	3		MOUSE	
01- 2024- 1110- 0102- 2- 00502	207471	11/19/24	20240709			59.94
HARDWARE-NEW	1TDC-W61X-	11/19/24	4		CABLES	
01- 2024- 1110- 0102- 2- 00502	207471	11/19/24	20240709			1,319.94
HARDWARE-NEW	1TDC-W61X-	11/19/24	5		MONITORS	
					<i>PO</i> 20240709	<i>Total:</i> 1,699.84
01- 2024- 1120- 0120- 2- 00039	207347	11/19/24	20240723			29.99
SPECIALIZED SERVICES		11/19/24	1		HEATER FOR TOWNSHIP ADMINISTRATOR	

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AMAZON	AMAZON CAPITAL SERVICES					
					<i>PO</i> 20240723	<i>Total:</i> 29.99
01- 2024- 1240- 0240- 2- 00048	207475	11/19/24	20240725			21.20
EMERG & SAFETY SUP & EQU	1RR3-KKWT-	11/19/24	1	FIX IT STICKS GUN FRONT SIGHT BIT & PIN PUNCH COMBO TOOL KIT		
01- 2024- 1240- 0240- 2- 00048	207475	11/19/24	20240725			59.99
EMERG & SAFETY SUP & EQU	1RR3-KKWT-	11/19/24	2	PATCH AND HEAVY DUTY UNIVERSAL PISTOL DOVETAILED REAR SIGHT PUSHER TOOL		
					<i>PO</i> 20240725	<i>Total:</i> 81.19
01- 2024- 1310- 0310- 2- 00031	207472	11/19/24	20240729			342.96
GEN SUPPLIES UNCLASSIFIE	1M6Q-QWQ6	11/19/24	1	CEILING TILES		
					<i>PO</i> 20240729	<i>Total:</i> 342.96
01- 2024- 1110- 0102- 2- 00502	207349	11/19/24	20240730			68.90
HARDWARE-NEW	1GLM-WM6	11/19/24	1	DISPLAYPORT ADAPTOR		
					<i>PO</i> 20240730	<i>Total:</i> 68.90
Vendor Total :						7,397.14

AMWEA	AMERICAN WEAR, INC.					
01- 2024- 1290- 0290- 2- 00047	207410	11/19/24	20240154			48.49
UNIFORM & CLOTHING EXP	10256406	11/19/24	1	BLANKET PO UNIFORMS CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207411	11/19/24	20240154			48.49
UNIFORM & CLOTHING EXP	10258750	11/19/24	1	BLANKET PO UNIFORMS CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207412	11/19/24	20240154			48.49
UNIFORM & CLOTHING EXP	10254092	11/19/24	1	BLANKET PO UNIFORMS CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207413	11/19/24	20240154			48.49
UNIFORM & CLOTHING EXP	10261054	11/19/24	1	BLANKET PO UNIFORMS CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207414	11/19/24	20240154			48.49
UNIFORM & CLOTHING EXP	10263376	11/19/24	1	BLANKET PO UNIFORMS CLOTHING		
					<i>PO</i> 20240154	<i>Total:</i> 242.45
Vendor Total :						242.45

ANIMALCS	ANIMAL CONTROL SOLUTIONS, LLC					
17- 9999- 0000- 0000- 2- 00020	207304	11/19/24	20240089			1,836.00
CONTRACTUAL SERVICE		11/19/24	1	ANIMAL CONTROL SOLUTIONS 2024 EXPENSES MONTHLY FEE FOR ACS FOR DECEMBER 24 (900) AND JAN 2025 (936)		
17- 9999- 0000- 0000- 2- 00020	207351	11/19/24	20240089			900.00
CONTRACTUAL SERVICE	NOV 2024	11/19/24	1	ANIMAL CONTROL SOLUTIONS 2024 EXPENSES NOVEMBER 2024 ACS FEE		
					<i>PO</i> 20240089	<i>Total:</i> 2,736.00
Vendor Total :						2,736.00

ZPATEL	ANKUR PATEL					
24- 0000- 0000-240041- 2- 00000	207482	11/19/24	20240732			600.00
MISCELLANEOUS	ESCROW RE	11/19/24	1	PATEL TREE PRES ESCROW FINAL BALANCE		
					<i>PO</i> 20240732	<i>Total:</i> 600.00
Vendor Total :						600.00

APGAR	APGAR ASSOCIATES					
20- 0000- 0000-200151- 2- 00000	207318	11/19/24	20210392			3,748.40
MISCELLANEOUS	24-315	11/19/24	1	PB#01-21 S/K MT. KEMBLE. ASSOC. LLC/KRE		
					<i>PO</i> 20210392	<i>Total:</i> 3,748.40

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APGAR	APGAR ASSOCIATES					
23- 0000- 0000-230144-	2- 00000	207339	11/19/24	20210724		180.00
MISCELLANEOUS	24-295	11/19/24	1	GRADING ESCROW - SHIH, ERIC B 21 L 15 2 PINEFIELD LN		
					PO 20210724	Total: 180.00
21- 0000- 0000-210012-	2- 00000	207338	11/19/24	20220451		212.00
MISCELLANEOUS	24-296	11/19/24	1	ENGINEERING INSPECTION FEES B 4 L 10&24 RED GATE RD - SUBDIVISION WAS CUTLER NOW SCHIFFMAN (THUNDER DRAGON)		
					PO 20220451	Total: 212.00
23- 0000- 0000-230163-	2- 00000	207340	11/19/24	20220726		120.00
MISCELLANEOUS	24-297	11/19/24	1	GRADING- CALVOSA B 49 L 8 9 CRANE RD - NEW SINGLE FAMILY DWELLING		
					PO 20220726	Total: 120.00
23- 0000- 0000-230168-	2- 00000	207345	11/19/24	20220729		64.00
MISCELLANEOUS	24-294	11/19/24	1	BALASSONE BUILDERS - GRADING B 14 L 7 - NEW SINGLE FAMILY DWELLING 118 VILLAGE RD. (PREVIOUS CONTRACTOR - JY BUILDERS)		
					PO 20220729	Total: 64.00
20- 0000- 0000-200192-	2- 00000	207321	11/19/24	20230348		64.00
MISCELLANEOUS	24-306	11/19/24	1	PB 03-23 ANDERSON, ENGINEERING		
					PO 20230348	Total: 64.00
20- 0000- 0000-200194-	2- 00000	207319	11/19/24	20230458		880.00
MISCELLANEOUS	24-312	11/19/24	1	PB 04023 HURSTMONT ESTATE URBAN RENEWAL, ENGINEERING		
					PO 20230458	Total: 880.00
23- 0000- 0000-230174-	2- 00000	207341	11/19/24	20230544		60.00
MISCELLANEOUS	24-299	11/19/24	1	GRADING - ANTONI MILEWSKI 6 MILITARY HILL DR. B28 L3.06 SINGLE FAMILY HOME APPLICATION #23-05		
					PO 20230544	Total: 60.00
01- 2024- 1165- 0165- 2- 00036	207335	11/19/24	20240025			356.00
ENGINEERING SERVICES	24-321	11/19/24	1	2024 TOWNSHIP ENGINEER - ANNUAL EXPENSE		
01- 2024- 1165- 0165- 2- 00036	207337	11/19/24	20240025			656.00
ENGINEERING SERVICES	24-323	11/19/24	1	2024 TOWNSHIP ENGINEER - ANNUAL EXPENSE		
					PO 20240025	Total: 1,012.00
01- 2024- 1180- 0180- 2- 00036	207316	11/19/24	20240071			672.00
ENGINEERING SERVICES	24-318	11/19/24	1	PB ANNUAL ENGINEERING		
					PO 20240071	Total: 672.00
01- 2024- 1185- 0185- 2- 00036	207325	11/19/24	20240244			208.00
ENGINEERING SERVICES	24-319	11/19/24	1	BOA 2024 ENGINEERING EXPENSES		
					PO 20240244	Total: 208.00
20- 0000- 0000-200208-	2- 00000	207317	11/19/24	20240253		976.00
MISCELLANEOUS	24-316	11/19/24	1	PB #01-24 LUKACS ENGINEERING		
					PO 20240253	Total: 976.00
23- 0000- 0000-230183-	2- 00000	207342	11/19/24	20240259		240.00
MISCELLANEOUS	24-300	11/19/24	1	ESPOSITO, THOMAS BLOCK 28 LOT 3.07 REVIEW OF GRADING PLAN SUBMITTED		
					PO 20240259	Total: 240.00
20- 0000- 0000-200212-	2- 00000	207480	11/19/24	20240454		352.00

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APGAR	APGAR ASSOCIATES					
MISCELLANEOUS	24-307	11/19/24	1	BOA 04-24	STARK KIRBY, ENGINEERING PO 20240454	<u>352.00</u>
21- 0000- 0000-210016-	2- 00000	207336	11/19/24	20240458		176.00
MISCELLANEOUS	24-322	11/19/24	1	ENGINEERING FEES - VOGEL, CHAIT, COLLINS & SCHNEIDER, P.C. 8 MILLBROOK RD B17 L1; CELL TOWER (VERIZON)	PO 20240458	<u>176.00</u>
20- 0000- 0000-200214-	2- 00000	207324	11/19/24	20240490		48.00
MISCELLANEOUS	24-317	11/19/24	1	PB 02-24 MCNANY CONCEPT-ENGINEERING	PO 20240490	<u>48.00</u>
20- 0000- 0000-200217-	2- 00000	207322	11/19/24	20240569		352.00
MISCELLANEOUS	24-305	11/19/24	1	PB #04-24 SETTER RIDGE FARMS B 51/L10.10Q 145 LEES HILL ROAD SFHP ENGINEERING	PO 20240569	<u>352.00</u>
23- 0000- 0000-230195-	2- 00000	207344	11/19/24	20240586		224.00
MISCELLANEOUS	24-303	11/19/24	1	DAVID HARNOIS - B25 L17.03 GRADING ESCROW NEW	PO 20240586	<u>224.00</u>
23- 0000- 0000-230196-	2- 00000	207343	11/19/24	20240642		488.00
MISCELLANEOUS	24-304	11/19/24	1	GRADING - PATEL, LOPA (BLOCK 15 LOT 22.02)	PO 20240642	<u>488.00</u>
20- 0000- 0000-200218-	2- 00000	207323	11/19/24	20240727		304.00
MISCELLANEOUS	24-309	11/19/24	1	BOA #07-24 NESHAMA FARMS(YARONMOSHEL) B49/L11.01 16 YOUNGS ROAD TEMP USE VARIANCE	PO 20240727	<u>304.00</u>
Vendor Total :						<u>10,380.40</u>

ATLANTACT	ATLANTIC TACTICAL					
01- 2024- 1240- 0240-	2- 00048	207221	11/19/24	20240552		1,545.60
EMERG & SAFETY SUP & EQU	43165280001	11/19/24	2	M PLUS SERIES CONCEALABLE CARRIER 17-FLEET-00787		
01- 2024- 1240- 0240-	2- 00048	207226	11/19/24	20240552		5,932.18
EMERG & SAFETY SUP & EQU	POLICE VEST	11/19/24	1	POLICE VESTS - SX LEVEL IIIA, A7 - MALE PANEL SET 17-FLEET-00787	PO 20240552	<u>7,477.78</u>
02- 2024- 2754- 0754-	2- 00000	207222	11/19/24	20240553		1,459.82
MISCELLANEOUS	POLICE VEST	11/19/24	1	POLICE VESTS - SX LEVEL IIIA, A7 - MALE PANEL SET 17-FLEET-00787	PO 20240553	<u>1,459.82</u>
01- 2024- 1240- 0240-	2- 00048	207220	11/19/24	20240555		2,184.00
EMERG & SAFETY SUP & EQU	43165280001	11/19/24	1	RIFLE PLATES FOR POLICE VESTS CONTRACT: 17-FLEET-00787	PO 20240555	<u>2,184.00</u>
01- 2024- 1240- 0240-	2- 00047	207448	11/19/24	20240623		232.73
UNIFORM & CLOTHING EXP	SQ-80805050	11/19/24	1	BATON RING		
01- 2024- 1240- 0240-	2- 00047	207448	11/19/24	20240623		569.70
UNIFORM & CLOTHING EXP	SQ-80805050	11/19/24	2	JAYPEE SHOULER STRAP BREAK AWAY CLIPS		
01- 2024- 1240- 0240-	2- 00047	207448	11/19/24	20240623		18.95
UNIFORM & CLOTHING EXP	SQ-80805050	11/19/24	3	SHIPPING		

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ATLANTACT	ATLANTIC TACTICAL					
					PO 20240623	Total: 821.38
					Vendor Total :	11,942.98
READYREF	BLUETRITON BRANDS, INC					
01- 2024- 1120- 0120- 2- 00039	207216	11/19/24	20240075			168.29
SPECIALIZED SERVICES	04J670619717	11/19/24	1	2024 BLANKET ORDER FOR POLAND SPRING WATER ADMIN WATER FROM 9/15/24 TO 10/14/24		
					PO 20240075	Total: 168.29
01- 2024- 1240- 0240- 2- 00020	207449	11/19/24	20240115			80.54
CONTRACTUAL SERVICE	14J845002171	11/19/24	1	ANNUAL EXPENSES FOR WATER DELIVERIES 2024		
					PO 20240115	Total: 80.54
					Vendor Total :	248.83
BRIGHT	BRIGHT VIEW ENGINEERING LLC					
01- 2024- 1165- 0165- 2- 00020	207215	11/19/24	20240687			3,500.00
CONTRACTUAL SERVICE	241142-1LS	11/19/24	1	TRAFFIC EVALUATION- SAND SPRING ROAD		
					PO 20240687	Total: 3,500.00
					Vendor Total :	3,500.00
BUYWIS	BUY-WISE					
01- 2024- 1315- 0315- 2- 00055	207394	11/19/24	20240153			121.98
VEHICLE PARTS & ACCESSOR	09YF8203	11/19/24	1	BLANKET PO VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207395	11/19/24	20240153			171.39
VEHICLE PARTS & ACCESSOR	09YA8188	11/19/24	1	BLANKET PO VEHICLE PARTS		
					PO 20240153	Total: 293.37
					Vendor Total :	293.37
CHANAP	CHATHAM NAPA					
01- 2024- 1315- 0315- 2- 00055	207415	11/19/24	20240161			121.49
VEHICLE PARTS & ACCESSOR	915770	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207416	11/19/24	20240161			97.69
VEHICLE PARTS & ACCESSOR	915843	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207417	11/19/24	20240161			45.98
VEHICLE PARTS & ACCESSOR	917451	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207418	11/19/24	20240161			427.28
VEHICLE PARTS & ACCESSOR	916666	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207419	11/19/24	20240161			151.19
VEHICLE PARTS & ACCESSOR	916750	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207420	11/19/24	20240161			170.80
VEHICLE PARTS & ACCESSOR	916752	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207421	11/19/24	20240161			54.58
VEHICLE PARTS & ACCESSOR	917060	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207422	11/19/24	20240161			53.98
VEHICLE PARTS & ACCESSOR	917021	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207423	11/19/24	20240161			36.65
VEHICLE PARTS & ACCESSOR	917112	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207424	11/19/24	20240161			11.59
VEHICLE PARTS & ACCESSOR	917134	11/19/24	1	BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207425	11/19/24	20240161			23.15

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CHANAP		CHATHAM NAPA				
01- 2024- 1315- 0315- 2- 00055	917137	11/19/24	1	20240161	BLANKET PO - VEHICLE PARTS	22.99
	207426	11/19/24	1	20240161		
	917450	11/19/24	1	20240161	BLANKET PO - VEHICLE PARTS	
				<i>PO</i>	<i>20240161</i>	<i>Total:</i>
						<u>1,217.37</u>
					Vendor Total :	1,217.37
CIRCLEHOL		CIRCLE HOLLY FARMS LLC				
05- 5000- 0000- 0000- 2- 00000	207218	11/19/24	1	20240676		2,800.00
	1105	11/19/24	1	20240676	ANNUAL FERTILIZING OF MARGETTS FIELD	
				<i>PO</i>	<i>20240676</i>	<i>Total:</i>
						<u>2,800.00</u>
					Vendor Total :	2,800.00
COLLIERS		COLLIERS ENGINEERING AND DESIGN, INC				
04- 2019-201908- 4024- 4- 04057	207193	11/19/24	1	20240583		6,948.55
	0000966891	11/19/24	1	20240583	ENGINEERING PLANS FOR HYDROPHENMAITC TANK REPLACEMENT AT TOWN HALL	
				<i>PO</i>	<i>20240583</i>	<i>Total:</i>
						<u>6,948.55</u>
					Vendor Total :	6,948.55
COMCAST		COMCAST				
01- 2024- 1110- 0100- 2- 00030	207212	10/23/24	1	20240051	14697	111.85
	OCTOBER	10/23/24	1	20240051	2024 5 STATIC - ANNUAL EXPENSES - MUNICIPAL -INTERNET	
				<i>PO</i>	<i>20240051</i>	<i>Total:</i>
						<u>111.85</u>
01- 2024- 1110- 0100- 2- 00030	207290	11/05/24	1	20240051	14700	233.70
	NOV 2-DEC 1	11/05/24	1	20240051	2024 5 STATIC - ANNUAL EXPENSES - MUNICIPAL -INTERNET	
				<i>PO</i>	<i>20240051</i>	<i>Total:</i>
						<u>233.70</u>
					Vendor Total :	345.55
CSI		COMPUTER SQUARE, INC.				
01- 2024- 1240- 0240- 2- 00038	207233	11/19/24	1	20240098		327.00
	01612	11/19/24	1	20240098	ANNUAL EXPENSES FOR E-TICKETING SERVICES	
				<i>PO</i>	<i>20240098</i>	<i>Total:</i>
						<u>327.00</u>
					Vendor Total :	327.00
COOPER		COOPER ELECTRIC SUPPLY CO.				
01- 2024- 1310- 0310- 2- 00065	207393	11/19/24	1	20240266		106.47
	S056829332	11/19/24	1	20240266	BLANKET PO - BUILDING SUPPLIES	
				<i>PO</i>	<i>20240266</i>	<i>Total:</i>
						<u>106.47</u>
					Vendor Total :	106.47
COUMIL		COUNTRY MILE GARDENS, INC.				
01- 2024- 1310- 0310- 2- 00071	207391	11/19/24	1	20240283		180.00
	93024-1	11/19/24	1	20240283	BLANKET PO - HORTICTURAL SUPPLIES	
01- 2024- 1310- 0310- 2- 00071	207392	11/19/24	1	20240283		99.99
	93024	11/19/24	1	20240283	BLANKET PO - HORTICTURAL SUPPLIES	
01- 2024- 1310- 0310- 2- 00071	207428	11/19/24	1	20240283		92.00
	9624	11/19/24	1	20240283	BLANKET PO - HORTICTURAL SUPPLIES	
01- 2024- 1310- 0310- 2- 00071	207429	11/19/24	1	20240283		194.98
	9524	11/19/24	1	20240283	BLANKET PO - HORTICTURAL SUPPLIES	

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COUMIL		COUNTRY MILE GARDENS, INC.				
01- 2024- 1310- 0310- 2- 00071	207430	11/19/24	20240283			285.97
HORTICULTURAL SUPPLIES	91124	11/19/24	1	BLANKET PO - HORTICTURAL SUPPLIES		
01- 2024- 1310- 0310- 2- 00071	207431	11/19/24	20240283			299.97
HORTICULTURAL SUPPLIES	92024	11/19/24	1	BLANKET PO - HORTICTURAL SUPPLIES		
01- 2024- 1310- 0310- 2- 00071	207432	11/19/24	20240283			99.99
HORTICULTURAL SUPPLIES	92524	11/19/24	1	BLANKET PO - HORTICTURAL SUPPLIES		
			<i>PO</i>	20240283	<i>Total:</i>	<u>1,252.90</u>
				Vendor Total :		<u>1,252.90</u>
GLENN		COUNTY OF MORRIS TREASURER				
01- 9999- 1130- 0000- 2- 09008	207397	11/12/24		14704		1,497,028.55
COUNTY TAX PAYABLE		11/12/24	1	COUNTY 4TH QUARTER TAXES		
				<i>PO</i>	<i>Total :</i>	<u>1,497,028.55</u>
01- 9999- 1130- 0000- 2- 09014	207398	11/12/24		14705		43,010.60
COUNTY TAX - OPEN SPACE		11/12/24	1	4TH QUARTER TAXES - COUNTY OPEN SPACE TAX		
				<i>PO</i>	<i>Total :</i>	<u>43,010.60</u>
01- 2024- 1120- 0120- 2- 00039	207481	11/19/24	20240692			4,572.85
SPECIALIZED SERVICES	PRIMARY EL	11/19/24	1	TOTAL BILLING FROM PRIMARY ELECTION FOR TOWNSHIP OF HARDING		
				<i>PO</i>	20240692	<i>Total:</i>
						<u>4,572.85</u>
				Vendor Total :		<u>1,544,612.00</u>
CREATIVE		CREATIVE MANAGEMENT, INC.				
01- 2024- 1460- 0460- 2- 00056	207390	11/19/24	20240167			1,665.16
MOTOR FUELS	397072	11/19/24	1	BLANKET PO - MOTOR FUELS (DIESEL)		
				<i>PO</i>	20240167	<i>Total:</i>
						<u>1,665.16</u>
				Vendor Total :		<u>1,665.16</u>
CUSTOD		CUSTODIAN OF SCHOOL MONIES				
01- 9999- 1130- 0000- 2- 09003	207195	11/19/24				999,979.50
SCHOOL TAXES		11/19/24	1	NOVEMBER 2024 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAX		
				<i>PO</i>	<i>Total :</i>	<u>999,979.50</u>
				Vendor Total :		<u>999,979.50</u>
CYDRA		CY DRAKE LOCKSMITHS, INC.				
01- 2024- 1240- 0240- 2- 00031	207234	11/19/24	20240648			550.00
GEN SUPPLIES UNCLASSIFIE	265614	11/19/24	1	INTERVIEW ROOM CLOSET LOCKS		
				<i>PO</i>	20240648	<i>Total:</i>
						<u>550.00</u>
				Vendor Total :		<u>550.00</u>
DANDJ		D & J CLEANERS, INC				
01- 2024- 1240- 0240- 2- 00047	207450	11/19/24	20240100			53.88
UNIFORM & CLOTHING EXP	LI-08-001810	11/19/24	1	ANNUAL EXPENSES FOR UNIFORM CLEANING AND ALTERATIONS		
				<i>PO</i>	20240100	<i>Total:</i>
						<u>53.88</u>
				Vendor Total :		<u>53.88</u>
DEBLOCK		DEBLOCK ENVIRONMENTAL SERVICES, LLC				
07- 2024- 1549- 0549- 2- 00020	207388	11/19/24	20240159			110.00
CONTRACTUAL SERVICE	00011989	11/19/24	1	BLANKET PO - CONT. SERVICES		

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DEBLOCK ENVIRONMENTAL SERVICES, LLC						
07- 2024- 1549- 0549-	2- 00020	207389	11/19/24	20240159		110.00
CONTRACTUAL SERVICE	00011844	11/19/24	1	BLANKET PO - CONT. SERVICES		
				<i>PO</i> 20240159	<i>Total:</i>	<u>220.00</u>
					Vendor Total :	<u>220.00</u>
DELTA DENTAL OF NEW JERSEY, INC						
01- 2024- 1220- 0220-	2- 00000	207180	11/19/24	20240013		2,697.55
MISCELLANEOUS	1077647	11/19/24	1	2024 DENTAL INSURANCE - ANNUAL EXPENSE		
01- 2024- 1220- 0220-	2- 00000	207181	11/19/24	20240013		1,442.76
MISCELLANEOUS	1077648	11/19/24	1	2024 DENTAL INSURANCE - ANNUAL EXPENSE		
				<i>PO</i> 20240013	<i>Total:</i>	<u>4,140.31</u>
					Vendor Total :	<u>4,140.31</u>
DENVILLE LINE PAINTING, INC.						
01- 2024- 1290- 0290-	2- 00020	207400	11/19/24	20240545		16,487.67
CONTRACTUAL SERVICE	17270	11/19/24	1	SERVICE PO - TRAFFIC STRIPING ON ROADWAYS		
01- 2024- 1290- 0290-	2- 00020	207401	11/19/24	20240545		1,416.80
CONTRACTUAL SERVICE	17251	11/19/24	1	SERVICE PO - TRAFFIC STRIPING ON ROADWAYS		
				<i>PO</i> 20240545	<i>Total:</i>	<u>17,904.47</u>
					Vendor Total :	<u>17,904.47</u>
DIFRANCESCO, BATEMAN, PC						
01- 2024- 1330- 0330-	2- 00035	207204	11/19/24	20240084		262.50
PROF SERVICES - LEGAL	191705	11/19/24	1	ANNUAL EXPENSES FOR BOH ATTORNEY FOR 2024		
				<i>PO</i> 20240084	<i>Total:</i>	<u>262.50</u>
					Vendor Total :	<u>262.50</u>
DORSEY & SEMRAU, LLC						
01- 2024- 1150- 0151-	2- 00035	207278	11/19/24	20240020		2,449.20
PROF SERVICES - LEGAL	OCTOBER	11/19/24	1	2024 SPECIAL TAX COUNSEL		
				<i>PO</i> 20240020	<i>Total:</i>	<u>2,449.20</u>
					Vendor Total :	<u>2,449.20</u>
EAGLE AUTO & TRUCK						
01- 2024- 1315- 0315-	2- 00054	207386	11/19/24	20240301		182.00
VEHICLE REPAIR AND MAINT	3790	11/19/24	1	BLANKET PO - VEHICLE MAINTENANCE - TOWING		
				<i>PO</i> 20240301	<i>Total:</i>	<u>182.00</u>
					Vendor Total :	<u>182.00</u>
EUROFINS ENVIRONMENT TESTING PHILADELPHI						
01- 2024- 1330- 0330-	2- 00039	207485	11/19/24	20240125		140.00
SPECIALIZED SERVICES	6300066052	11/19/24	1	BLANKET ORDER FOR 2024 WATER TESTING OCTOBER 10, 2024 MUNICIPAL WATER TESTING.		
				<i>PO</i> 20240125	<i>Total:</i>	<u>140.00</u>
					Vendor Total :	<u>140.00</u>
FBI NATIONAL ACADEMY, NJ CHAPTER						
01- 2024- 1240- 0240-	2- 00044	207235	11/19/24	20240539		1,370.00
CONFERENCE EXPENSES	24-101	11/19/24	1	2024 ANNUAL OCTOBER CONFERENCE		
				<i>PO</i> 20240539	<i>Total:</i>	<u>1,370.00</u>

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BYRNES	GEORGE BYRNES					
01- 2024- 1330- 0330-	2- 00041	207228	11/19/24	20240659		51.65
MEMBERSHIP DUES	232421248	11/19/24	1	G. BYRNES CERTIFICATION FOR REHS		
				PO 20240659	Total:	51.65
					Vendor Total :	51.65
GVDELI	GREEN VILLAGE DELI					
01- 2024- 1110- 0110-	2- 00046	207230	11/19/24	20240126		72.00
FOOD	OCT 2024	11/19/24	1	FOOD AT THE TC MEETINGS		
				FOOD AT THE OCTOBER 7, 2024 TC MEETING		
				PO 20240126	Total:	72.00
01- 2024- 1330- 0330-	2- 00046	207451	11/19/24	20240675		270.00
FOOD	SR LUNCH	11/19/24	1	SENIOR LUNCHEON		
				PO 20240675	Total:	270.00
					Vendor Total :	342.00
GREEN	GREEN VILLAGE GARAGE, LLC					
01- 2024- 1315- 0315-	2- 00054	207387	11/19/24	20240184		259.08
VEHICLE REPAIR AND MAINT	58888	11/19/24	1	BLANKET PO - VEHICLE MAINTENANCE		
				PO 20240184	Total:	259.08
					Vendor Total :	259.08
GREENBAUM	GREENBAUM, ROWE, SMITH & DAVIS LLP					
22- 0000- 0000-220023-	2- 02600	207473	11/19/24	20193516		12,950.00
ESCROW	4334105	11/19/24	1	REDEVELOPMENT - HURSTMONT - EXPENSE		
				PO 20193516	Total:	12,950.00
					Vendor Total :	12,950.00
GUARDIAN	GUARDIAN					
01- 2024- 1220- 0220-	2- 00000	207250	11/19/24	20240048		1,000.78
MISCELLANEOUS		11/19/24	1	LIFE INSURANCE - ANNUAL EXPENSE		
01- 2024- 1220- 0220-	2- 00000	207250	11/19/24	20240048		272.73
MISCELLANEOUS		11/19/24	2	LIFE INSURANCE		
				PO 20240048	Total:	1,273.51
					Vendor Total :	1,273.51
HAPPY	HAPPY TAILS, INC					
02- 2014- 2750- 0750-	2- 00000	207383	11/19/24	20240165		273.00
MISCELLANEOUS	77418	11/19/24	1	BLANKET PO - CONTRACTUAL SERVICE		
02- 2014- 2750- 0750-	2- 00000	207384	11/19/24	20240165		276.25
MISCELLANEOUS	77522	11/19/24	1	BLANKET PO - CONTRACTUAL SERVICE		
				PO 20240165	Total:	549.25
					Vendor Total :	549.25
HEYER	HEYER GRUEL & ASSOCIATES					
01- 2024- 1180- 0180-	2- 00037	207263	11/19/24	20240069		87.50
PLANNING SERVICES	42204	11/19/24	1	PB ANNUAL PLANNER		
				PO 20240069	Total:	87.50
20- 0000- 0000-200208-	2- 00000	207306	11/19/24	20240252		986.25
MISCELLANEOUS	42206	11/19/24	1	PB #01-24 LUKACS PLANNER		
				PO 20240252	Total:	986.25

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Vendor Total :						1,073.75
HIGHVALLE	HIGH VALLEY FARM & LANDSCAPING					
05- 5000- 0000- 0000- 2- 00000	207382	11/19/24	20240393			340.00
MISCELLANEOUS	1353 A	11/19/24	1	BLANKET PO - LAWNCARE CONTRACT		
				PO 20240393	Total:	340.00
01- 2024- 1375- 0375- 2- 00000	207381	11/19/24	20240399			2,865.00
MISCELLANEOUS	1353 C	11/19/24	1	BLANKET PO - LAWNCARE CONTRACT		
				PO 20240399	Total:	2,865.00
01- 2024- 1310- 0310- 2- 00038	207380	11/19/24	20240401			1,250.00
OTHER CONTRACTUAL SERV	1353 B	11/19/24	1	BLANKET PO - LAWNCARE CONTRACT		
				PO 20240401	Total:	1,250.00
Vendor Total :						4,455.00
THEHOME	HOME DEPOT CREDIT SERVICES					
04- 2022-202205- 4002- 4- 04235	207379	11/19/24	20240532			782.32
BASINS/REPLACE& REPAIR	6043387	11/19/24	1	BLANKET PO - OTHER ROAD MATERIALS		
				PO 20240532	Total:	782.32
Vendor Total :						782.32
HUGHES	HUGHES FIRE & SECURITY SYSTEMS, INC					
07- 2024- 1549- 0549- 2- 00038	207489	11/19/24	20240164			195.00
OTHER CONTRACTUAL SERV	210683	11/19/24	1	BLANKET PO - CONTRACTUAL SERVICE		
				PO 20240164	Total:	195.00
Vendor Total :						195.00
INTFORPD	INSTITUTE FOR PROFESSIONAL DEVELOPMENT					
01- 2024- 1120- 0120- 2- 00042	207452	11/19/24	20240696			50.00
EDUCATION AND TRAINING	103024	11/19/24	1	WEBINAR FOR MUNICIPAL CLERK ON ADVANCED EXCEL MANAGEMENT		
				PO 20240696	Total:	50.00
Vendor Total :						50.00
IWSOFNJ	INTERSTATE WASTE SERVICES OF NEW JERSEY					
01- 2024- 1310- 0310- 2- 00020	207377	11/19/24	20240163			512.15
CONTRACTUAL SERVICE	0010054025	11/19/24	1	BLANKET PO - SOLID WASTE DISPOSAL		
				PO 20240163	Total:	512.15
Vendor Total :						512.15
JEFENN	J.E. FENNIMORE & ASSOCIATES					
05- 5000- 0000- 0000- 2- 00000	207219	11/19/24	20240282			1,000.00
MISCELLANEOUS	273700	11/19/24	1	BLANKET ORDER FOR MOWING AND MAINTENANCE AT DEAR PROPERTY 2 TIMES A YEAR SECOND CUT AND TRIM FOR THE DEAR PROPERTY		
				PO 20240282	Total:	1,000.00
Vendor Total :						1,000.00
JCPL	JERSEY CENTRAL POWER & LIGHT					
05- 5000- 0000- 0000- 2- 00081	207213	10/23/24	20240035	1504		118.11
ELECTRICITY	95338307202	10/23/24	1	GLEN ALPIN ELECTRIC - ANNUAL EXPENSES		
				PO 20240035	Total:	118.11
01- 2024- 1430- 0430- 2- 00000	207198	11/19/24	20240027			60.03

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05- 5000- 0000- 0000- 2- 00000	207469	11/19/24	20240247			300.00
MISCELLANEOUS	FALL	11/19/24	1		MOWING OF CULBERTSON PROPERTY FOR 2024 (2 TIMES) FALL MOWING OF CULBERTSON PROPERTY	
					PO 20240247	Total: 300.00
01- 2024- 1375- 0375- 2- 00000	207375	11/19/24	20240643			200.00
MISCELLANEOUS	9182024	11/19/24	1		BLANKET PO - HAY BALES	
					PO 20240643	Total: 200.00
Vendor Total :						500.00

LOUGHLIN		LOUGHLIN LAW FIRM P.C.					
01- 2024- 1180- 0180- 2- 00035	207264	11/19/24	20240063			562.50	
PROF SERVICES - LEGAL	09--1-24VL	11/19/24	1		PB ANNUAL LEGAL		
01- 2024- 1180- 0180- 2- 00035	207312	11/19/24	20240063			225.00	
PROF SERVICES - LEGAL	10-01-24VL	11/19/24	1		PB ANNUAL LEGAL		
					PO 20240063	Total: 787.50	
20- 0000- 0000-200208- 2- 00000	207326	11/19/24	20240254			514.00	
MISCELLANEOUS	09-03-24VL	11/19/24	1		PB #01-24 LUKACS LEGAL VINCE LOUGHLIN		
20- 0000- 0000-200208- 2- 00000	207330	11/19/24	20240254			914.75	
MISCELLANEOUS	10-02-24VL	11/19/24	1		PB #01-24 LUKACS LEGAL VINCE LOUGHLIN		
20- 0000- 0000-200208- 2- 00000	207331	11/19/24	20240254			877.50	
MISCELLANEOUS	10-03-23VL	11/19/24	1		PB #01-24 LUKACS LEGAL VINCE LOUGHLIN		
					PO 20240254	Total: 2,306.25	
Vendor Total :						3,093.75	

LUBENET		LUBENET, LLC					
01- 2024- 1315- 0315- 2- 00057	207399	11/19/24	20240660			499.00	
MOTOR OILS & LUBRICANTS	88318	11/19/24	1		SERVICE PO - WINDSHIELD WASHER FLUID		
					PO 20240660	Total: 499.00	
Vendor Total :						499.00	

MAPLEC		MAPLECREST FORD					
01- 2024- 1315- 0315- 2- 00054	207372	11/19/24	20240182			2,539.95	
VEHICLE REPAIR AND MAINT	204655	11/19/24	2		BLANKET PO - VEHICLE REPAIRS		
01- 2024- 1315- 0315- 2- 00055	207373	11/19/24	20240182			203.55	
VEHICLE PARTS & ACCESSOR	45350	11/19/24	1		BLANKET PO - VEHICLE PARTS		
01- 2024- 1315- 0315- 2- 00055	207374	11/19/24	20240182			168.65	
VEHICLE PARTS & ACCESSOR	45272	11/19/24	1		BLANKET PO - VEHICLE PARTS		
					PO 20240182	Total: 2,912.15	
Vendor Total :						2,912.15	

MCCART		MCCARTER & ENGLISH - GARY HALL					
20- 0000- 0000-200203- 2- 00000	207267	11/19/24	20240078			1,092.50	
MISCELLANEOUS	9143285-SCA	11/19/24	1		BOA 14-23 SCANDIC/636 SPRINGVALLEY -LEGAL		
					PO 20240078	Total: 1,092.50	
01- 2024- 1185- 0185- 2- 00035	207265	11/19/24	20240248			782.00	
PROF SERVICES - LEGAL	9143281	11/19/24	1		BOA ANNUAL LEGAL EXPENSES		
01- 2024- 1185- 0185- 2- 00035	207311	11/19/24	20240248			943.00	
PROF SERVICES - LEGAL	9148795	11/19/24	1		BOA ANNUAL LEGAL EXPENSES		

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MCCART	MCCARTER & ENGLISH - GARY HALL					
					PO 20240248	Total: 1,725.00
01- 2024- 1155- 0155- 2- 00099	207329	11/19/24	20240335			3,220.00
MISC EXPENSES	9143283	11/19/24	1	LEGAL FEES FOR APPEAL OF 529 WATERFRONT/GARY HALL/BOA		
					PO 20240335	Total: 3,220.00
20- 0000- 0000-200218- 2- 00000	207266	11/19/24	20240561			460.00
MISCELLANEOUS	9143285-NES	11/19/24	1	BOA #07-24 NESHAMA FARMS, LLC B49 L11.01 16 YOUNGS ROAD		
				LEGAL REVIEW		
				USE VARIANCE		
					PO 20240561	Total: 460.00
20- 0000- 0000-200219- 2- 00000	207308	11/19/24	20240604			862.50
MISCELLANEOUS	9148797-CAT	11/19/24	1	BOA #08-24 SARIT CATZ B17 L42 27 LONG HILL RD. MULTI BULK VARIANCES		
					PO 20240604	Total: 862.50
20- 0000- 0000-200222- 2- 00000	207309	11/19/24	20240714			287.50
MISCELLANEOUS	9148797-NOR	11/19/24	1	BOA #09-24 NORTON B54/L15.01 72 PLEASANTVILLE RD VARIANCE		
20- 0000- 0000-200222- 2- 00000	207310	11/19/24	20240714			402.50
MISCELLANEOUS	9143285-NOR	11/19/24	1	BOA #09-24 NORTON B54/L15.01 72 PLEASANTVILLE RD VARIANCE		
					PO 20240714	Total: 690.00
20- 0000- 0000-200220- 2- 00000	207307	11/19/24	20240715			230.00
MISCELLANEOUS	9148797-BYA	11/19/24	1	BOA #10-24 ANDREW BYAM B56/L3 72 MEYERSVILLE RD VARIANCE LEGAL TECH REVIEW		
20- 0000- 0000-200220- 2- 00000	207314	11/19/24	20240715			172.50
MISCELLANEOUS	9143285-BYA	11/19/24	1	BOA #10-24 ANDREW BYAM B56/L3 72 MEYERSVILLE RD VARIANCE LEGAL TECH REVIEW		
					PO 20240715	Total: 402.50
20- 0000- 0000-200221- 2- 00000	207315	11/19/24	20240716			230.00
MISCELLANEOUS	9143285-HUL	11/19/24	1	BOA #11-14 MILTON HULL B39/L6 35 PRIMROSE TRAIL VARIANCE LEGAL REVIEW		
20- 0000- 0000-200221- 2- 00000	207328	11/19/24	20240716			575.00
MISCELLANEOUS	9148797-HUL	11/19/24	1	BOA #11-14 MILTON HULL B39/L6 35 PRIMROSE TRAIL VARIANCE LEGAL REVIEW		
					PO 20240716	Total: 805.00
Vendor Total :						9,257.50

MONMOUTH MONMOUTH TELEPHONE AND TELEGRAPH, INC

01- 2024- 1440- 0440- 2- 00000	207276	11/19/24	20240223			1,440.04
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MONMOUTH MONMOUTH TELEPHONE AND TELEGRAPH, INC						
MISCELLANEOUS	356040	11/19/24	1	MONMOUTH TELECOM MONTHLY BLANKET		
01- 2024- 1440- 0440-	2- 00000	207454	11/19/24	20240223		1,593.47
MISCELLANEOUS	355086	11/19/24	1	MONMOUTH TELECOM MONTHLY BLANKET		
				PO 20240223	Total:	3,033.51
					Vendor Total :	3,033.51
MORPOL MORRIS CO.POLICE CHIEFS ASSOC.						
01- 2024- 1240- 0240-	2- 00041	207225	11/19/24	20240209		300.00
MEMBERSHIP DUES	2024 CHIEFS	11/19/24	1	2024 MEMBERSHIP DUES		
				PO 20240209	Total:	300.00
					Vendor Total :	300.00
MUNEMERG MUNICIPAL EMERGENCY SERVICES, INC						
04- 2024-202407- 4027-	4- 04098	207229	11/19/24	20240517		19,749.48
PATROL BALLISTIC SHIELDS	QT1828257	11/19/24	1	VANGUARD BALLISTIC SHIELDS		
				PO 20240517	Total:	19,749.48
01- 2024- 1240- 0240-	2- 00047	207241	11/19/24	20240649		130.00
UNIFORM & CLOTHING EXP	QT1861101	11/19/24	1	HEAD STRAP - BLACK FOR CAMPAIGN HAT		
				PO 20240649	Total:	130.00
					Vendor Total :	19,879.48
NJAWC N.J. AMERICAN WATER COMPANY						
01- 2024- 1265- 0256-	2- 00000	207247	11/19/24	20240032		1,215.48
MISCELLANEOUS		11/19/24	1	2024 FIRE HYDRANT - ANNUAL EXPENSE - #1018210025996174		
01- 2024- 1265- 0256-	2- 00000	207285	11/19/24	20240032		71.00
MISCELLANEOUS	OCT	11/19/24	1	2024 FIRE HYDRANT - ANNUAL EXPENSE - #1018210025996174		
				PO 20240032	Total:	1,286.48
					Vendor Total :	1,286.48
NJDA N.J. DIV.OF ALCOHOLIC BEV. CO.						
01- 2024- 1120- 0120-	2- 00039	207259	11/19/24	20240704		12.00
SPECIALIZED SERVICES	NJDABC	11/19/24	1	MAINTENANCE AND PREPARATION OF 2024-2025 LIQUOR LICENSE RENEWAL		
				PO 20240704	Total:	12.00
					Vendor Total :	12.00
GARHIG NATIONAL HIGHWAY PRODUCTS, INC						
01- 2024- 1290- 0290-	2- 00073	207371	11/19/24	20240383		65.36
SIGNS	INV121625	11/19/24	1	BLANKET PO - REPLACEMENT STREET SIGNS		
				PO 20240383	Total:	65.36
					Vendor Total :	65.36
NPC NATIONAL PROCESSING COMPANY						
12- 9999- 1130- 0000-	2- 09062	207256	10/30/24		629	764.19
CREDIT CARD FEES		10/30/24	1	SEPT 2024 MERCHANT BILLING		
				PO	Total:	764.19
12- 9999- 1130- 0000-	2- 09062	207474	11/12/24		631	543.45
CREDIT CARD FEES		11/12/24	1	OCT 2024 MERCHANT BILLING		

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NPC		NATIONAL PROCESSING COMPANY				
					<i>PO</i>	<i>Total :</i>
						<u>543.45</u>
					Vendor Total :	<u>1,307.64</u>

RECPUB		NEW JERSEY HILLS MEDIA GROUP				
01- 2024- 1120- 0120- 2- 00021	207274	11/19/24	20240076			21.42
LEGAL ADVERTISING	20924	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC ADV NOTICE OF 10-23-24 SPECIAL EX SESSION		
01- 2024- 1120- 0120- 2- 00021	207455	11/19/24	20240076			19.38
LEGAL ADVERTISING	19941	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC ADOPTION NOTICE OF ORDINANCE 21-2024		
01- 2024- 1120- 0120- 2- 00021	207456	11/19/24	20240076			21.42
LEGAL ADVERTISING	19942	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC ADOPTION NOTICE OF ORDINANCE 22-2024		
01- 2024- 1120- 0120- 2- 00021	207457	11/19/24	20240076			148.92
LEGAL ADVERTISING	19943	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC INTRO NOTICE FOR ORDINANCE 23-2024		
01- 2024- 1120- 0120- 2- 00021	207458	11/19/24	20240076			25.50
LEGAL ADVERTISING	19945	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC INTRO ADVERTISING OF ORDINANCE 24-2024		
01- 2024- 1120- 0120- 2- 00021	207459	11/19/24	20240076			25.50
LEGAL ADVERTISING	19944	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC INTRO ADVERTISING OF ORDINANCE 25-2024		
01- 2024- 1120- 0120- 2- 00021	207460	11/19/24	20240076			26.52
LEGAL ADVERTISING	19946	11/19/24	1	ANNUAL 2024 LEGAL NOTICES FOR TC INTRO ADVERTISING OF ORDINANCE 26-2024		
					<i>PO</i> 20240076	<i>Total:</i>
						<u>288.66</u>
01- 2024- 1330- 0330- 2- 00021	207273	11/19/24	20240077			25.50
LEGAL ADVERTISING	20925	11/19/24	1	BOH LEGAL ADVERTISING FOR 2024 ADOPTION ADVERTISING OF BOH ORDINANCE 01-2024		
					<i>PO</i> 20240077	<i>Total:</i>
						<u>25.50</u>
01- 2024- 1185- 0185- 2- 00021	207268	11/19/24	20240204			66.52
LEGAL ADVERTISING	11078	11/19/24	1	BOA LEGAL NOTICE ANNUAL		
01- 2024- 1185- 0185- 2- 00021	207269	11/19/24	20240204			61.42
LEGAL ADVERTISING	11079	11/19/24	1	BOA LEGAL NOTICE ANNUAL		
01- 2024- 1185- 0185- 2- 00021	207270	11/19/24	20240204			71.62
LEGAL ADVERTISING	11412	11/19/24	1	BOA LEGAL NOTICE ANNUAL		
					<i>PO</i> 20240204	<i>Total:</i>
						<u>199.56</u>
01- 2024- 1180- 0180- 2- 00021	207272	11/19/24	20240205			58.36
LEGAL ADVERTISING	11134	11/19/24	1	PB ANNUAL LEGAL NOTICE		
					<i>PO</i> 20240205	<i>Total:</i>
						<u>58.36</u>
					Vendor Total :	<u>572.08</u>

NJWLAWEN		NEW JERSEY WOMEN IN LAW ENFORCEMENT				
01- 2024- 1240- 0240- 2- 00042	207223	11/19/24	20240269			300.00
EDUCATION AND TRAINING	EMBRACING	11/19/24	1	NJWLE 2024 CONFERENCE - EMBRACING GROWTH THROUGH ADVERSITY		
					<i>PO</i> 20240269	<i>Total:</i>
						<u>300.00</u>
					Vendor Total :	<u>300.00</u>

NEWVER		NEW VERNON COACH & MOTOR WORKS				
01- 2024- 1315- 0315- 2- 00054	207369	11/19/24	20240175			75.00
VEHICLE REPAIR AND MAINT	62748	11/19/24	1	BLANKET PO - VEHICLE REPAIR		
01- 2024- 1315- 0315- 2- 00054	207370	11/19/24	20240175			507.33
VEHICLE REPAIR AND MAINT	62715	11/19/24	1	BLANKET PO - VEHICLE REPAIR		

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NEWVER	NEW VERNON COACH & MOTOR WORKS					
					PO 20240175	Total: 582.33
Vendor Total :						582.33

NJMEBF	NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT					
01- 2024- 1220- 0220- 2- 00000	207190	10/16/24			14696	88,429.00
MISCELLANEOUS	08012024	10/16/24	1	2024 GROUP HEALTH - ANNUAL EXPENSE		
					PO	Total: 88,429.00
Vendor Total :						88,429.00

NORTHEAST	NORTHEAST PRODUCTS OF NJ LLC					
01- 2024- 1375- 0375- 2- 00000	207433	11/19/24		20240641		600.00
MISCELLANEOUS	17189	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207434	11/19/24		20240641		300.00
MISCELLANEOUS	17204	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207435	11/19/24		20240641		600.00
MISCELLANEOUS	17209	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207436	11/19/24		20240641		240.00
MISCELLANEOUS	17214	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207437	11/19/24		20240641		600.00
MISCELLANEOUS	17219	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207438	11/19/24		20240641		600.00
MISCELLANEOUS	17243	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207439	11/19/24		20240641		240.00
MISCELLANEOUS	17247	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207440	11/19/24		20240641		240.00
MISCELLANEOUS	17255	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207441	11/19/24		20240641		240.00
MISCELLANEOUS	17258	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207442	11/19/24		20240641		600.00
MISCELLANEOUS	17944	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207443	11/19/24		20240641		600.00
MISCELLANEOUS	17936	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207444	11/19/24		20240641		600.00
MISCELLANEOUS	17914	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207445	11/19/24		20240641		600.00
MISCELLANEOUS	17927	11/19/24	1	SERVICE PO - TOP SOIL		
01- 2024- 1375- 0375- 2- 00000	207446	11/19/24		20240641		600.00
MISCELLANEOUS	17948	11/19/24	1	SERVICE PO - TOP SOIL		
					PO 20240641	Total: 6,660.00
Vendor Total :						6,660.00

OCA	O.C.A. BENEFITS SERVICES, LLC					
01- 2024- 1220- 0220- 2- 00447	207178	11/19/24		20240046		272.00
HRA	A1049393	11/19/24	1	2024 HRA MONTHLY FEE - ANNUAL EXPENSE		
01- 2024- 1220- 0220- 2- 00446	207178	11/19/24		20240046		30.00
HSA	A1049393	11/19/24	2	2024 HSA MONTHLY FEE - ANNUAL EXPENSE		
01- 2024- 1220- 0220- 2- 00099	207178	11/19/24		20240046		5.00
MISC EXPENSES	A1049393	11/19/24	3	2024 DEBIT CARD ISSUES		

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OCA	O.C.A. BENEFITS SERVICES, LLC					
					PO 20240046	Total: 307.00
Vendor Total :						307.00
CLINTBUS	OFFICE CONCEPTS GROUP					
01- 2024- 1120- 0120- OFFICE SUPPLIES	2- 00024 207305 1196769-0	11/19/24 11/19/24	20240085	1	ANNUAL 2024 EXPENSES FOR OFFICE SUPPLIES 8 CASES OF PAPER AND RUBBERBANDS	438.74
					PO 20240085	Total: 438.74
01- 2024- 1185- 0185- OFFICE SUPPLIES	2- 00024 207275 1195704-0	11/19/24 11/19/24	20240502	1	BOA-ZONING ANNUAL EXPENSES FOR SUPPLIES	133.74
					PO 20240502	Total: 133.74
01- 2024- 1180- 0180- OFFICE SUPPLIES	2- 00024 207271 1195800-0	11/19/24 11/19/24	20240695	1	PB ANNUAL SUPPLY EXPENSE	214.97
					PO 20240695	Total: 214.97
01- 2024- 1195- 0195- OFFICE SUPPLIES	2- 00024 207293	11/19/24 11/19/24	20240698	1	OFFICE SUPPLIES	760.78
					PO 20240698	Total: 760.78
Vendor Total :						1,548.23
ONECALLCO	ONE CALL CONCEPTS					
01- 2024- 1290- 0290- SPECIALIZED SERVICES	2- 00039 207367 4105336	11/19/24 11/19/24	20240172	1	BLANKET PO - SPECIALIZED SERVICES	29.67
01- 2024- 1290- 0290- SPECIALIZED SERVICES	2- 00039 207368 4095336	11/19/24 11/19/24	20240172	1	BLANKET PO - SPECIALIZED SERVICES	28.95
					PO 20240172	Total: 58.62
Vendor Total :						58.62
PSEG	P.S.E.G. CO.					
01- 2024- 1446- 0446- HEATING OIL & GAS	2- 00080 207248	11/19/24 11/19/24	20240030	1	2024 GAS SERVICE TO BLUE MILL RD - ANNUAL EXPENSE	40.46
01- 2024- 1446- 0446- HEATING OIL & GAS	2- 00080 207288 OCT	11/19/24 11/19/24	20240030	1	2024 GAS SERVICE TO BLUE MILL RD - ANNUAL EXPENSE	98.30
01- 2024- 1446- 0446- HEATING OIL & GAS	2- 00080 207289 OCT	11/19/24 11/19/24	20240030	1	2024 GAS SERVICE TO BLUE MILL RD - ANNUAL EXPENSE	171.82
					PO 20240030	Total: 310.58
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000 207284	11/19/24 11/19/24	20240031	1	2024 GAS SERVICE TO GLEN ALPIN - ANNUAL EXPENSE	52.73
					PO 20240031	Total: 52.73
Vendor Total :						363.31
FORTUNATO	PAUL FORTUNATO					
01- 2024- 1220- 0220- RETIREE BENEFITS	2- 00106 207243	11/19/24 11/19/24	20240001	1	RETIREE REIMBURSEMENT - ANNUAL EXPENSE	324.59
					PO 20240001	Total: 324.59
Vendor Total :						324.59
PHOENIX	PHOENIX ADVISORS, LLC					
04- 2017-201705- 4029- 4- 04258	207246	11/19/24	20173867			400.00

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PHOENIX PHOENIX ADVISORS, LLC						
TIGER LILY LANE PROPERTY	14490	11/19/24	1		CONTINUING DISCLOSURE/PROFESSIONAL SERVICES RELATING TO THE DEFEASANCE OF OUTSTANDING BONDS	
04- 2017-201705- 4029- 4- 04258	207246	11/19/24	20173867			1,200.00
TIGER LILY LANE PROPERTY	14490	11/19/24	2		CONTINUING DISCLOSURE/PROFESSIONAL SERVICES RELATING TO THE DEFEASANCE OF OUTSTANDING BONDS	
				PO	20173867	Total: 1,600.00
					Vendor Total :	1,600.00
SPINELLI PINTO CONSULTING, LLC						
01- 2024- 1110- 0100- 2- 00020	207192	11/19/24	20240091			875.00
CONTRACTUAL SERVICE	2024-38	11/19/24	1		CONSULTING SERVICES	
				PO	20240091	Total: 875.00
					Vendor Total :	875.00
PITNEY PITNEY BOWES						
01- 2024- 1110- 0100- 2- 00022	207245	11/19/24	20240315			30.31
POSTAGE		11/19/24	1		LEASE OF POSTAGE METER - ANNUAL EXPENSE	
01- 2024- 1120- 0120- 2- 00022	207245	11/19/24	20240315			30.31
POSTAGE		11/19/24	2		LEASE OF POSTAGE METER - ANNUAL EXPENSE	
				PO	20240315	Total: 60.62
					Vendor Total :	60.62
PLOSIA PLOSIA COHEN LLC						
01- 2024- 1155- 0155- 2- 00119	207461	11/19/24	20240021			518.00
LABOR COUNSEL	54089	11/19/24	3		2024 LABOR COUNSEL	
				PO	20240021	Total: 518.00
					Vendor Total :	518.00
PORTERLEE PORTER LEE CORPORATION						
01- 2024- 1240- 0240- 2- 00030	207462	11/19/24	20240672			25.00
COMPUTER EXPENSES	30904	11/19/24	1		BEAST EVIDENCE SOFTWARE - RESIN RIBBON 4.33" WIDE X 244' LENGTH ZEBRA DESKTOP CARTRIDGELESS PRINTERS	
01- 2024- 1240- 0240- 2- 00030	207462	11/19/24	20240672			86.00
COMPUTER EXPENSES	30904	11/19/24	2		WHITE BARCODE LABELS 4" X 5" QTY: 500 PER ROLL	
01- 2024- 1240- 0240- 2- 00030	207462	11/19/24	20240672			26.45
COMPUTER EXPENSES	30904	11/19/24	3		SHIPPING	
				PO	20240672	Total: 137.45
					Vendor Total :	137.45
POST POST & RAIL PARTNERS, LP						
01- 2024- 1310- 0310- 2- 00071	207364	11/19/24	20240264			39.90
HORTICULTURAL SUPPLIES	10824-B	11/19/24	1		BLANKET PO - GARDENING AND FENCING	
01- 2024- 1310- 0310- 2- 00071	207365	11/19/24	20240264			328.90
HORTICULTURAL SUPPLIES	10824-A	11/19/24	1		BLANKET PO - GARDENING AND FENCING	
01- 2024- 1310- 0310- 2- 00071	207366	11/19/24	20240264			204.40
HORTICULTURAL SUPPLIES	10824	11/19/24	1		BLANKET PO - GARDENING AND FENCING	
				PO	20240264	Total: 573.20
					Vendor Total :	573.20

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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
PROELEC PRO ELECTRIC COMPANY						
01- 2024- 1310- 0310- 2- 00064	207363	11/19/24	20240173			1,067.00
BUILD REPAIR AND MAINT	1544	11/19/24	1	BLANKET PO - BUILDING MAINTENANCE		
					<i>PO</i> 20240173	<i>Total:</i> 1,067.00
01- 2024- 1240- 0240- 2- 00039	207238	11/19/24	20240636			650.00
SPECIALIZED SERVICES	1530	11/19/24	1	ELECTRICAL WORK/ POLICE DEPT./ GUN STORAGE ROOM 20 AMP DOUBLE DUPLEX OUTLETS/ MC CABLE / PHONE CHARGERS		
					<i>PO</i> 20240636	<i>Total:</i> 650.00
Vendor Total :						1,717.00
SECSHR PROSHRED SECURITY						
01- 2024- 1240- 0240- 2- 00020	207227	11/19/24	20240605			52.80
CONTRACTUAL SERVICE	1559290	11/19/24	1	EXPENSES FOR SHRED TRUCK		
					<i>PO</i> 20240605	<i>Total:</i> 52.80
Vendor Total :						52.80
PROTECTIV PROTECTIVE MEASURES SECURITY, LLC						
05- 5000- 0000- 0000- 2- 00000	207362	11/19/24	20240181			92.56
MISCELLANEOUS	92464	11/19/24	1	BLANKET PO - SPECIALIZED SERVICES		
					<i>PO</i> 20240181	<i>Total:</i> 92.56
Vendor Total :						92.56
QUIKTEKS QUIKTEKS, LLC.						
01- 2024- 1110- 0102- 2- 00504	207277	11/19/24	20240222			2,250.00
NETWORK SUPPORT SERVICE	MSP-38722	11/19/24	1	QUIKTEKS MONTHLY BLANKET		
					<i>PO</i> 20240222	<i>Total:</i> 2,250.00
Vendor Total :						2,250.00
WORKWE ROBERT J. HELLRIEGEL						
01- 2024- 1290- 0290- 2- 00047	207352	11/19/24	20240185			185.00
UNIFORM & CLOTHING EXP	10124	11/19/24	1	BLANKET PO - UNIFORMS/CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207353	11/19/24	20240185			190.00
UNIFORM & CLOTHING EXP	102424	11/19/24	1	BLANKET PO - UNIFORMS/CLOTHING		
01- 2024- 1290- 0290- 2- 00047	207354	11/19/24	20240185			240.00
UNIFORM & CLOTHING EXP	102424 A	11/19/24	1	BLANKET PO - UNIFORMS/CLOTHING		
					<i>PO</i> 20240185	<i>Total:</i> 615.00
Vendor Total :						615.00
ROGUT ROGUT MCCARTHY LLC						
01- 2024- 1155- 0155- 2- 00118	207257	11/19/24	20240700			956.78
BOND COUNSEL		11/19/24	1	2024 BOND COUNSEL FOR TOWNSHIP OF HARDING		
					<i>PO</i> 20240700	<i>Total:</i> 956.78
Vendor Total :						956.78
STOTHOFF SAMUEL STOTHOFF CO., INC.						
05- 5000- 0000- 0000- 2- 00000	207286	11/19/24	20240674			589.00
MISCELLANEOUS	529267	11/19/24	1	BUILDING MAINTENANCE PO - TUNNIS ELLICKS HOUSE FACILITY REPAIR - WELL PUMP		
					<i>PO</i> 20240674	<i>Total:</i> 589.00
Vendor Total :						589.00

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SECONE		SECURITY ONE ALARMS				
01- 2024- 1310- 0310-	2- 00020	207361	11/19/24	20240198		75.00
CONTRACTUAL SERVICE	928538	11/19/24	1	BLANKET PO - CONTRACTUAL SERVICE		
				PO 20240198	Total:	75.00
				Vendor Total :		75.00
SKSD		STICKEL, KOENIG, SULLIVAN & DRILL, LLC				
25- 9999- 1110- 0170-	2- 00037	207189	11/19/24	20230048		90.00
PLANNING SERVICES	205008	11/19/24	1	2023 AFFORDABLE HOUSING COUNSEL		
				PO 20230048	Total:	90.00
				Vendor Total :		90.00
STORR		STORR TRACTOR COMPANY				
01- 2024- 1315- 0315-	2- 00055	207360	11/19/24	20240644		122.09
VEHICLE PARTS & ACCESSOR	1201211	11/19/24	1	BLANKET PO - VEHICLE PARTS		
				PO 20240644	Total:	122.09
				Vendor Total :		122.09
SUREDNO		SURENIAN, EDWARDS, BUZAK & NOLAN, LLC				
01- 2024- 1155- 0155-	2- 00117	207260	11/19/24	20240008		7,500.00
GENERAL COUNSEL	SEPTEMBER	11/19/24	2	2024 TOWNSHIP ATTORNEY - ANNUAL EXPENSE		
				PO 20240008	Total:	7,500.00
25- 9999- 1110- 0170-	2- 00037	207463	11/19/24	20240527		5,924.30
PLANNING SERVICES		11/19/24	1	2024 AFFORDABLE HOUSING COUNSEL/REDEVELOPMENT		
				PO 20240527	Total:	5,924.30
				Vendor Total :		13,424.30
ZTHERESAD		THERESA DOCTOR				
20- 0000- 0000-200190-	2- 00000	207249	11/19/24	20240563		1,057.25
MISCELLANEOUS		11/19/24	1	BOA 05-23 DOCTOR, B 6 L11 ESCROW RELEASE		
				PO 20240563	Total:	1,057.25
				Vendor Total :		1,057.25
BLACK		TIGRIS				
01- 2024- 1375- 0375-	2- 00000	207447	11/19/24	20240273		950.00
MISCELLANEOUS	3521986	11/19/24	1	BLANKET PO - CONTRACTUAL SERVICES		
				PO 20240273	Total:	950.00
				Vendor Total :		950.00
HARDIN		TOWNSHIP OF HARDING				
01- 2024- 1110- 0100-	1- 00011	207252	10/29/24		14699	15,790.22
FULL TIME - S & W			10/29/24	1	10/30/2024 PAYROLL	
01- 2024- 1110- 0100-	1- 00012	207252	10/29/24		14699	2,269.13
PART TIME - S & W			10/29/24	2	10/30/2024 PAYROLL	
01- 2024- 1120- 0120-	1- 00011	207252	10/29/24		14699	1,531.52
FULL TIME - S & W			10/29/24	4	10/30/2024 PAYROLL	
01- 2024- 1335- 0335-	1- 00011	207252	10/29/24		14699	175.00
FULL TIME - S & W			10/29/24	6	10/30/2024 PAYROLL	
01- 2024- 1130- 0130-	1- 00011	207252	10/29/24		14699	4,884.92

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HARDIN	TOWNSHIP OF HARDING					
		FULL TIME - S & W	10/29/24	9	10/30/2024 PAYROLL	
01- 2024- 1130- 0130-	1- 00012	207252	10/29/24		14699	709.80
		PART TIME - S & W	10/29/24	10	10/30/2024 PAYROLL	
01- 2024- 1150- 0150-	1- 00011	207252	10/29/24		14699	751.54
		FULL TIME - S & W	10/29/24	11	10/30/2024 PAYROLL	
01- 2024- 1150- 0150-	1- 00012	207252	10/29/24		14699	1,833.16
		PART TIME - S & W	10/29/24	12	10/30/2024 PAYROLL	
01- 2024- 1145- 0145-	1- 00011	207252	10/29/24		14699	2,541.92
		FULL TIME - S & W	10/29/24	13	10/30/2024 PAYROLL	
01- 2024- 1145- 0145-	1- 00012	207252	10/29/24		14699	109.20
		PART TIME - S & W	10/29/24	14	10/30/2024 PAYROLL	
01- 2024- 1185- 0185-	1- 00011	207252	10/29/24		14699	1,839.71
		FULL TIME - S & W	10/29/24	16	10/30/2024 PAYROLL	
01- 2024- 1195- 0195-	1- 00011	207252	10/29/24		14699	7,933.30
		FULL TIME - S & W	10/29/24	19	10/30/2024 PAYROLL	
01- 2024- 1195- 0195-	1- 00012	207252	10/29/24		14699	3,134.43
		PART TIME - S & W	10/29/24	20	10/30/2024 PAYROLL	
01- 2024- 1240- 0240-	1- 00011	207252	10/29/24		14699	65,613.77
		FULL TIME - S & W	10/29/24	22	10/30/2024 PAYROLL	
01- 2024- 1240- 0240-	1- 00012	207252	10/29/24		14699	4,540.00
		PART TIME - S & W	10/29/24	23	10/30/2024 PAYROLL	
01- 2024- 1240- 0240-	1- 00014	207252	10/29/24		14699	7,104.91
		OVERTIME	10/29/24	24	10/30/2024 PAYROLL	
01- 2024- 1290- 0290-	1- 00011	207252	10/29/24		14699	23,341.42
		FULL TIME - S & W	10/29/24	26	10/30/2024 PAYROLL	
01- 2024- 1290- 0290-	1- 00012	207252	10/29/24		14699	2,715.00
		PART TIME - S & W	10/29/24	27	10/30/2024 PAYROLL	
01- 2024- 1305- 0307-	1- 00014	207252	10/29/24		14699	575.28
		OVERTIME	10/29/24	30	10/30/2024 PAYROLL	
01- 2024- 1330- 0330-	1- 00011	207252	10/29/24		14699	3,676.27
		FULL TIME - S & W	10/29/24	31	10/30/2024 PAYROLL	
01- 2024- 1330- 0330-	1- 00014	207252	10/29/24		14699	124.18
		OVERTIME	10/29/24	32	10/30/2024 PAYROLL	
01- 2024- 1180- 0180-	1- 00011	207252	10/29/24		14699	513.71
		FULL TIME - S & W	10/29/24	33	10/30/2024 PAYROLL	
01- 2024- 1472- 0472-	2- 00000	207252	10/29/24		14699	12,727.43
		MISCELLANEOUS	10/29/24	35	10/30/2024 PAYROLL	
01- 2024- 1240- 0240-	1- 00016	207252	10/29/24		14699	4,991.94
		SHIFT DIFFERENTIAL	10/29/24	40	10/30/2024 PAYROLL	
01- 2024- 1471- 0473-	2- 00000	207252	10/29/24		14699	156.98
		MISCELLANEOUS	10/29/24	41	10/30/2024 PAYROLL	
01- 2024- 1220- 0220-	2- 00446	207252	10/29/24		14699	1,118.54
		HSA	10/29/24	42	10/30/2024 PAYROLL	
					<i>PO</i>	
					<i>Total :</i>	<u>170,703.28</u>
07- 2024- 1549- 0549-	1- 00011	207253	10/29/24		1890	1,414.75
		FULL TIME - S & W	10/29/24	1	10/15/2024 PAYROLL	

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HARDIN	TOWNSHIP OF HARDING					
					<i>PO</i>	<i>Total :</i> <u>1,414.75</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 207254	10/29/24 10/29/24	1	9/30/2024	628 PAYROLL	22,677.71
					<i>PO</i>	<i>Total :</i> <u>22,677.71</u>
01- 2024- 1110- 0100- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	1	11/15/2024	14703 PAYROLL	15,790.22
01- 2024- 1110- 0100- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	2	11/15/2024	14703 PAYROLL	1,730.99
01- 2024- 1120- 0120- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	4	11/15/2024	14703 PAYROLL	1,531.52
01- 2024- 1335- 0335- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	6	11/15/2024	14703 PAYROLL	175.00
01- 2024- 1130- 0130- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	9	11/15/2024	14703 PAYROLL	4,884.92
01- 2024- 1130- 0130- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	10	11/15/2024	14703 PAYROLL	946.40
01- 2024- 1150- 0150- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	11	11/15/2024	14703 PAYROLL	751.54
01- 2024- 1150- 0150- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	12	11/15/2024	14703 PAYROLL	1,924.16
01- 2024- 1145- 0145- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	13	11/15/2024	14703 PAYROLL	2,541.92
01- 2024- 1145- 0145- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	14	11/15/2024	14703 PAYROLL	145.60
01- 2024- 1185- 0185- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	16	11/15/2024	14703 PAYROLL	1,839.71
01- 2024- 1195- 0195- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	19	11/15/2024	14703 PAYROLL	7,933.30
01- 2024- 1195- 0195- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	20	11/15/2024	14703 PAYROLL	3,134.43
01- 2024- 1240- 0240- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	22	11/15/2024	14703 PAYROLL	65,613.77
01- 2024- 1240- 0240- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	23	11/15/2024	14703 PAYROLL	2,820.00
01- 2024- 1240- 0240- OVERTIME	1- 00014 207296	11/07/24 11/07/24	24	11/15/2024	14703 PAYROLL	1,927.61
01- 2024- 1290- 0290- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	26	11/15/2024	14703 PAYROLL	23,341.42
01- 2024- 1290- 0290- PART TIME - S & W	1- 00012 207296	11/07/24 11/07/24	27	11/15/2024	14703 PAYROLL	2,267.63
01- 2024- 1330- 0330- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	31	11/15/2024	14703 PAYROLL	3,676.27
01- 2024- 1330- 0330- OVERTIME	1- 00014 207296	11/07/24 11/07/24	32	11/15/2024	14703 PAYROLL	186.26
01- 2024- 1180- 0180- FULL TIME - S & W	1- 00011 207296	11/07/24 11/07/24	33	11/15/2024	14703 PAYROLL	513.71

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HARDIN TOWNSHIP OF HARDING						
01- 2024- 1180- 0180- OVERTIME	1- 00014 207296	11/07/24 11/07/24		14703 34	11/15/2024 PAYROLL	175.00
01- 2024- 1472- 0472- MISCELLANEOUS	2- 00000 207296	11/07/24 11/07/24		14703 35	11/15/2024 PAYROLL	11,721.01
01- 2024- 1240- 0240- SHIFT DIFFERENTIAL	1- 00016 207296	11/07/24 11/07/24		14703 40	11/15/2024 PAYROLL	3,492.41
01- 2024- 1471- 0473- MISCELLANEOUS	2- 00000 207296	11/07/24 11/07/24		14703 41	11/15/2024 PAYROLL	84.18
01- 2024- 1220- 0220- HSA	2- 00446 207296	11/07/24 11/07/24		14703 42	11/15/2024 PAYROLL	1,118.54
					<i>PO</i>	<i>Total :</i> <u>160,267.52</u>
07- 2024- 1549- 0549- FULL TIME - S & W	1- 00011 207297	11/07/24 11/07/24		1891 1	11/15/2024 PAYROLL	1,414.75
					<i>PO</i>	<i>Total :</i> <u>1,414.75</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 207298	11/07/24 11/07/24		630 1	11/15/2024 PAYROLL	27,294.44
					<i>PO</i>	<i>Total :</i> <u>27,294.44</u>
01- 2024- 1220- 0220- MISCELLANEOUS	2- 00000 207479	11/12/24 11/12/24		14706 1	2024 HRA FUNDING	15,000.00
					<i>PO</i>	<i>Total :</i> <u>15,000.00</u>
						Vendor Total : <u><u>398,772.45</u></u>
TRIONAID TRIONAID ASSOCIATES, INC						
01- 2024- 1105- 0105- CONTRACTUAL SERVICE	2- 00020 207281 123327	11/19/24 11/19/24	20240650	1	BACKGROUND SCREENING - PODESTA	144.00
					<i>PO</i> 20240650	<i>Total:</i> <u>144.00</u>
01- 2024- 1105- 0105- CONTRACTUAL SERVICE	2- 00020 207282 123327	11/19/24 11/19/24	20240661	1	BACKGROUND SCREENING - SORISI	144.00
					<i>PO</i> 20240661	<i>Total:</i> <u>144.00</u>
						Vendor Total : <u><u>288.00</u></u>
TURNOUT TURN OUT UNIFORMS, INC.						
01- 2024- 1240- 0240- UNIFORM & CLOTHING EXP	2- 00047 207302 263838	11/19/24 11/19/24	20240121	1	ANNUAL EXPENSES FOR UNIFORM RELATED ITEMS	75.21
					<i>PO</i> 20240121	<i>Total:</i> <u>75.21</u>
						Vendor Total : <u><u>75.21</u></u>
UCNJ UNION COLLEGE OF UNION COUNTY, NJ						
01- 2024- 1195- 0195- EDUCATION AND TRAINING	2- 00042 207231	11/19/24 11/19/24	20240622	1	TECHNICAL ASSISTANT CERT PROGRAM	595.00
					<i>PO</i> 20240622	<i>Total:</i> <u>595.00</u>
						Vendor Total : <u><u>595.00</u></u>
UNI UNITEMP MECHANICAL DEGREES LLC						
01- 2024- 1310- 0310- BUILD REPAIR AND MAINT	2- 00064 207359 200000275	11/19/24 11/19/24	20240186	1	BLANKET PO - BUILDING MAINTENANCE	855.38
					<i>PO</i> 20240186	<i>Total:</i> <u>855.38</u>

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Vendor Total :						855.38
HOFER-JOH	VALERIE HOFER TRUST ACCOUNT					
01- 9999- 1145- 0000- 2- 09275	207295	11/07/24	20240706	14701		2,765.00
TAX APPEAL REFUND		11/07/24	1	BLOCK 33 LOT 11.02 TCJ 2016 DOCKET NO. 0055675-2016		
01- 9999- 1145- 0000- 2- 09275	207295	11/07/24	20240706	14701		2,810.00
TAX APPEAL REFUND		11/07/24	2	BLOCK 33 LOT 11.02 TCJ 2017 DOCKET NO. 0044425-2017		
01- 9999- 1145- 0000- 2- 09275	207295	11/07/24	20240706	14701		2,825.00
TAX APPEAL REFUND		11/07/24	3	BLOCK 33 LOT 11.02 TCJ 2018 DOCKET NO. 004297-2018		
01- 9999- 1145- 0000- 2- 09275	207295	11/07/24	20240706	14701		4,415.62
TAX APPEAL REFUND		11/07/24	4	BLOCK 33 LOT 11.03 TCJ 2019 DOCKET NO. 002627-2019		
<i>PO 20240706 Total:</i>						<i>12,815.62</i>
Vendor Total :						12,815.62
VERIZO	VERIZON					
01- 2024- 1110- 0100- 2- 00030	207209	10/23/24	20240056	14698		248.12
COMPUTER EXPENSES	101024	10/23/24	1	MONTHLY INTERNET BLUE MILL ROAD - ANNUAL EXPENSE		
<i>PO 20240056 Total:</i>						<i>248.12</i>
Vendor Total :						248.12
DPWFIOS	VERIZON FIOS					
01- 2024- 1110- 0100- 2- 00030	207280	11/19/24	20240239			10.40
COMPUTER EXPENSES		11/19/24	1	MONTHLY INTERNET FOR DPW BUILDING		
<i>PO 20240239 Total:</i>						<i>10.40</i>
Vendor Total :						10.40
VERWIR	VERIZON WIRELESS					
01- 2024- 1440- 0440- 2- 00000	207251	11/19/24	20240052			499.42
MISCELLANEOUS	9976162944	11/19/24	1	2024 DPW CELL PHONES - ANNUAL EXPENSE		
<i>PO 20240052 Total:</i>						<i>499.42</i>
01- 2024- 1440- 0440- 2- 00000	207208	11/19/24	20240053			499.94
MISCELLANEOUS	9975913822	11/19/24	1	2024 PD CELL PHONES - ANNUAL EXPENSE		
<i>PO 20240053 Total:</i>						<i>499.94</i>
Vendor Total :						999.36
ZVERNACUS	VERNACUS ASSOCIATES					
01- 9999- 1145- 0000- 2- 09275	207294	11/07/24	20240705	14702		7,687.86
TAX APPEAL REFUND		11/07/24	1	BLOCK 33 LOT 4 TCJ 2021 DOCKET NO. 007585-2021		
01- 9999- 1145- 0000- 2- 09275	207294	11/07/24	20240705	14702		19,126.38
TAX APPEAL REFUND		11/07/24	2	BLOCK 33 LOT 4 TCJ DOCKET NO. 003861-2022		
<i>PO 20240705 Total:</i>						<i>26,814.24</i>
Vendor Total :						26,814.24
VSP	VSP INSURANCE CO					
01- 2024- 1220- 0220- 2- 00000	207261	11/19/24	20240045			273.89
MISCELLANEOUS	821477795	11/19/24	1	VISION INSURANCE - ANNUAL EXPENSE		
<i>PO 20240045 Total:</i>						<i>273.89</i>
Vendor Total :						273.89
WBMASON	W.B. MASON CO., INC					

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 10/16/2024 TO 11/19/2024

Date : 11/15/2024

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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
WBMASON	W.B. MASON CO., INC					
01- 2024- 1120- 0120-	2- 00024	207465	11/19/24	20240074		91.41
OFFICE SUPPLIES	S146600515	11/19/24	1	ANNUAL 2024 OFFICE SUPPLIES FOR ADMINISTRATION		
				PO 20240074	Total:	<u>91.41</u>
01- 2024- 1240- 0240-	2- 00024	207239	11/19/24	20240122		15.98
OFFICE SUPPLIES	249576958	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207240	11/19/24	20240122		29.99
OFFICE SUPPLIES	249539596	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207464	11/19/24	20240122		36.98
OFFICE SUPPLIES	249836490	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207466	11/19/24	20240122		13.16
OFFICE SUPPLIES	250064121	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207467	11/19/24	20240122		139.15
OFFICE SUPPLIES	249875363	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207477	11/19/24	20240122		49.99
OFFICE SUPPLIES	250275746	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2024- 1240- 0240-	2- 00024	207478	11/19/24	20240122		56.77
OFFICE SUPPLIES	250275189	11/19/24	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
				PO 20240122	Total:	<u>342.02</u>
				Vendor Total :		<u>433.43</u>

WAGeworks	WAGeworks/CONEXIS					
01- 2024- 1220- 0220-	2- 00000	207179	11/19/24	20240612		100.00
MISCELLANEOUS	0924-TR4441	11/19/24	1	2024 ANNUAL EXPENSES FOR COBRA DIRECT BILL		
01- 2024- 1220- 0220-	2- 00000	207332	11/19/24	20240612		100.00
MISCELLANEOUS	1024 - TR444	11/19/24	1	2024 ANNUAL EXPENSES FOR COBRA DIRECT BILL		
				PO 20240612	Total:	<u>200.00</u>
				Vendor Total :		<u>200.00</u>

WELASP	WELDON MATERIALS, INC.					
01- 2024- 1290- 0290-	2- 00076	207357	11/19/24	20240188		973.89
OTHER ROAD MATERIALS	6068766	11/19/24	1	BLANKET PURCHASE ORDER- OTHER ROAD MATERIALS		
				PO 20240188	Total:	<u>973.89</u>
04- 2022-202205- 4002-	4- 04235	207358	11/19/24	20240251		1,036.00
BASINS/REPLACE& REPAIR	3085307	11/19/24	2	BLANKET PO - ASPHALT		
				PO 20240251	Total:	<u>1,036.00</u>
				Vendor Total :		<u>2,009.89</u>

WERNERANI	WERNER ANIMAL HOSPITAL LLC					
17- 9999- 0000- 0000-	2- 00020	207303	11/19/24	20240617		400.00
CONTRACTUAL SERVICE	RABIES CLI	11/19/24	1	VETERINARIAN FEE FOR RABIES CLINIC 11-2-24		
				PO 20240617	Total:	<u>400.00</u>
				Vendor Total :		<u>400.00</u>

WESTMA	WEST CHESTER MACHINERY&SUPPLY					
01- 2024- 1240- 0240-	2- 00048	207468	11/19/24	20240691		1,007.06
EMERG & SAFETY SUP & EQU	01-73209	11/19/24	1	SIGN BOARD REPAIR		
				PO 20240691	Total:	<u>1,007.06</u>

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Vendor Total :						1,007.06
WESTPEST	WESTERN PEST SERVICE					
05- 5000- 0000- 0000- 2- 00000	207356	11/19/24	20240189			67.84
MISCELLANEOUS	9246889	11/19/24	1		BLANKET PO - CONTRACTUAL SERVICE	
				<i>PO</i>	20240189	<i>Total:</i> 67.84
Vendor Total :						67.84
WHITEMAR	WHITEMARSH CORPORATION					
01- 2024- 1310- 0310- 2- 00062	207355	11/19/24	20240533			1,200.00
MACHINERY & EQUIP REPAIR	205589	11/19/24	1		BLANKET PO - REPAIRS AND SERVICE	
				<i>PO</i>	20240533	<i>Total:</i> 1,200.00
Vendor Total :						1,200.00
Grand Total :						3,279,647.87