

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2025 TO 05/14/2025**

Date : 05/08/2025

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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>ACE ACE HARDWARE</b>						
01- 2025- 1310- 0310- 2- 00068	202030	05/14/25	20250153			21.37
HARDWARE & MINOR TOOLS	25776/45	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202031	05/14/25	20250153			25.35
HARDWARE & MINOR TOOLS	25807/45	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202032	05/14/25	20250153			210.00
HARDWARE & MINOR TOOLS	239/50	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202033	05/14/25	20250153			21.77
HARDWARE & MINOR TOOLS	25811/45	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202034	05/14/25	20250153			2.81
HARDWARE & MINOR TOOLS	240/50	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202035	05/14/25	20250153			8.45
HARDWARE & MINOR TOOLS	25824/45	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202068	05/14/25	20250153			37.56
HARDWARE & MINOR TOOLS	25901/45	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202069	05/14/25	20250153			10.32
HARDWARE & MINOR TOOLS	243/50	05/14/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
					PO 20250153 Total:	337.63
					<b>Vendor Total :</b>	<b>337.63</b>
<b>ADP ADP, LLC</b>						
01- 2025- 1130- 0130- 2- 00039	202051	05/14/25	20250231			537.24
SPECIALIZED SERVICES	689494071	05/14/25		1	2025 ANNUAL EXPENSE PAYROLL PREPARATION	Outstanding
					PO 20250231 Total:	537.24
					<b>Vendor Total :</b>	<b>537.24</b>
<b>AFS AFS ASSET SOLUTIONS</b>						
07- 2025- 1549- 0549- 2- 00020	201893	05/14/25	20250343			3,333.32
CONTRACTUAL SERVICE		05/14/25		1	PUBLIC WORKS SERVICES - RESOLUTION TC25-005	Outstanding
					PO 20250343 Total:	3,333.32
01- 2025- 1290- 0290- 2- 00020	201894	05/14/25	20250344			5,000.00
CONTRACTUAL SERVICE		05/14/25		1	PUBLIC WORKS SERVICES - RESOLUTION TC25-005	Outstanding
					PO 20250344 Total:	5,000.00
					<b>Vendor Total :</b>	<b>8,333.32</b>
<b>ALLGAS ALL GAS NO BRAKE</b>						
23- 0000- 0000-230164- 2- 00000	201897	05/14/25	20250347			2,610.40
MISCELLANEOUS	(23) ESCRO	05/14/25		1	GRADING ESCROW RELEASE ALL GAS NO BRAKES (VIA SALEH, ROBERT) BLOCK 4, LOT 44 2 HARTLEY FARMS RD LANDSCAPING PROJECT	Outstanding
					PO 20250347 Total:	2,610.40
					<b>Vendor Total :</b>	<b>2,610.40</b>

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Invoice No	Payment Date	Item	Check No.	Status		
<b>ALLCOUNTY ALL-COUNTY RENTAL CENTER</b>						
01- 2025- 1315- 0315- 2- 00062	201993	05/14/25	20250109			347.49
MACHINERY & EQUIP REPAIR	1432864	05/14/25		1	BLANKET PO - VEHICLE MAINTENANCE	Outstanding
					PO 20250109	Total: 347.49
<b>Vendor Total :</b>						<b>347.49</b>
<b>AMAZON AMAZON CAPITAL SERVICES INC</b>						
01- 2025- 1240- 0240- 2- 00042	201932	05/14/25	20250331			120.23
EDUCATION AND TRAINING	1P6M-XCY6-	05/14/25		1	DEFENSE TACTICS GEAR	Outstanding
					PO 20250331	Total: 120.23
01- 2025- 1240- 0240- 2- 00048	201935	05/14/25	20250341			161.64
EMERG & SAFETY SUP & EQU	1XVC-9TFF-3	05/14/25		1	PISTOL/RIFLE MAG CARRIER AND MEDICAL SUPPLY HOLDER	Outstanding
					PO 20250341	Total: 161.64
01- 2025- 1120- 0120- 2- 00024	201921	05/14/25	20250358			79.34
OFFICE SUPPLIES	1WXW1R7JL	05/14/25		1	ADMIN SUPPLIES, CERTIFICATE HOLDERS (3 PACKS), C BATTERIES, EXPANDING FOLDERS 1 CASE	Outstanding
					PO 20250358	Total: 79.34
<b>Vendor Total :</b>						<b>361.21</b>
<b>AMWEA AMERICAN WEAR, INC.</b>						
01- 2025- 1290- 0290- 2- 00047	202036	05/14/25	20250108			42.99
UNIFORM & CLOTHING EXP	10314031	05/14/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202037	05/14/25	20250108			132.49
UNIFORM & CLOTHING EXP	10316298	05/14/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202038	05/14/25	20250108			47.49
UNIFORM & CLOTHING EXP	10318594	05/14/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202039	05/14/25	20250108			77.49
UNIFORM & CLOTHING EXP	10320864	05/14/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202040	05/14/25	20250108			47.49
UNIFORM & CLOTHING EXP	10323151	05/14/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
					PO 20250108	Total: 347.95
<b>Vendor Total :</b>						<b>347.95</b>
<b>FRANKB ANDREW FIORE, PETTY CASH</b>						
01- 2024- 1290- 0290- 2- 00046	201898	05/14/25	20250348	7		22.48
FOOD	MAY 2025	05/14/25		1	FOOD - DPW - 03.17.2025	Outstanding
01- 2024- 1290- 0290- 2- 00046	201898	05/14/25	20250348	7		19.57
FOOD	MAY 2025	05/14/25		2	FOOD - DPW - 04.16.2025	Outstanding
					PO 20250348	Total: 42.05
01- 2024- 1240- 0240- 2- 00046	201957	05/14/25	20250382	8		14.74
FOOD	MAY 2025 (2)	05/14/25		1	FOOD - POLICE - 04.24.2025	Outstanding
					PO 20250382	Total: 14.74
<b>Vendor Total :</b>						<b>56.79</b>
<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
17- 9999- 0000- 0000- 2- 00020	201924	05/14/25	20250077			936.00

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<b>ANIMALCS</b>	<b>ANIMAL CONTROL SOLUTIONS, LLC</b>					
CONTRACTUAL SERVICE	MAY 2025	05/14/25		1	BLANKET PURCHASE ORDER FOR 2025 ANIMAL CONTROL EXPENSES	Outstanding
					PO 20250077 Total:	936.00
					<b>Vendor Total :</b>	<b>936.00</b>
<b>APGAR</b>	<b>APGAR ASSOCIATES</b>					
23- 0000- 0000-230129-	2- 00000	201976	05/14/25	20210268		170.00
MISCELLANEOUS	25-130	05/14/25		1	GRADING ESCROW- JY BUILDERS B14 L7 118 VILLAGE RD.	Outstanding
					PO 20210268 Total:	170.00
20- 0000- 0000-200194-	2- 00000	201955	05/14/25	20230458		731.00
MISCELLANEOUS	25-106	05/14/25		1	PB 04023 HURSTMONT ESTATE URBAN RENEWAL, ENGINEERING	Outstanding
					PO 20230458 Total:	731.00
23- 0000- 0000-230174-	2- 00000	201977	05/14/25	20230544		204.00
MISCELLANEOUS	25-131	05/14/25		1	GRADING - ANTONI MILEWSKI 6 MILITARY HILL DR. B28 L3.06 SINGLE FAMILY HOME APPLICATION #23-05	Outstanding
					PO 20230544 Total:	204.00
23- 0000- 0000-230176-	2- 00000	201978	05/14/25	20230627		405.40
MISCELLANEOUS	25-132	05/14/25		1	GRADING - MPUNGA, IMBIRAI 661 MT. KEMBLE AVE, B27 L14 ADDITION & SEPTIC	Outstanding
					PO 20230627 Total:	405.40
23- 0000- 0000-230184-	2- 00000	201979	05/14/25	20240278		170.00
MISCELLANEOUS	25-133	05/14/25		1	NEW GRADING ESCROW - ALLISON, THOMAS 230184 BLOCK 16 LOT 13	Outstanding
					PO 20240278 Total:	170.00
23- 0000- 0000-230193-	2- 00000	201980	05/14/25	20240531		2,227.40
MISCELLANEOUS	25-134A	05/14/25		1	GRADING ESCROW - BLK 22 LOT 2.02 APP#24-10 JOSEPH & KARA ARTIGLERE	Outstanding
					PO 20240531 Total:	2,227.40
23- 0000- 0000-230199-	2- 00000	201981	05/14/25	20240757		1,022.40
MISCELLANEOUS	25-135	05/14/25		1	GRADING ESCROW SCANDIC BUILDERS INC BLOCK 26 LOT 11.02 7 COACH & FOUR LANE	Outstanding
					PO 20240757 Total:	1,022.40
23- 0000- 0000-230201-	2- 00000	201982	05/14/25	20240759		896.00
MISCELLANEOUS	25-136	05/14/25		1	SCANDIC BUILDERS INC B 26 L 11.01 6 COACH & FOUR LN	Outstanding
					PO 20240759 Total:	896.00
23- 0000- 0000-230198-	2- 00000	201983	05/14/25	20240780		128.00
MISCELLANEOUS	25-134	05/14/25		1	GRADING ESCROW YARON & CAROLINE MOSHEL 16 YOUNGS RD BLOCK 49 LOT 11.01	Outstanding
					PO 20240780 Total:	128.00
01- 2025- 1185- 0185-	2- 00036	201988	05/14/25	20250072		102.00
ENGINEERING SERVICES	25-121	05/14/25		1	BOA ENGINEERING ANNUAL EXPENSES, PAUL FOX	Outstanding

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<b>APGAR APGAR ASSOCIATES</b>						
					PO 20250072	Total: 102.00
01- 2025- 1180- 0180- 2- 00036	201990	05/14/25	20250073			136.00
ENGINEERING SERVICES	25-126	05/14/25		1	PLANNING BOARD ENGINEERING ANNUAL EXPENSES, PAUL FOX	Outstanding
					PO 20250073	Total: 136.00
20- 0000- 0000-200219- 2- 00000	201958	05/14/25	20250103			34.00
MISCELLANEOUS	25-102A	05/14/25		1	BOA #08-24 SARIT CATZ B17/L42 27 LONG HILL RD PAUL FOX-ENGINEERING MULTIPLE VARIANCES	Outstanding
					PO 20250103	Total: 34.00
23- 0000- 0000-230203- 2- 00000	201984	05/14/25	20250160			422.00
MISCELLANEOUS	25-141	05/14/25		1	GRADING ESCROW, MORGAN BLOCK 8, LOT 5 27 CHERRY LANE	Outstanding
					PO 20250160	Total: 422.00
23- 0000- 0000-230207- 2- 00000	201985	05/14/25	20250276			392.00
MISCELLANEOUS	25-138	05/14/25		1	GRADING ESCROW CATZ, SARIT BLOCK 17, LOT 42 27 LONG HILL ROAD GRADING/ENGINEERING	Outstanding
					PO 20250276	Total: 392.00
23- 0000- 0000-230208- 2- 00000	201992	05/14/25	20250290			256.00
MISCELLANEOUS	25-139	05/14/25		1	GRADING ESCROW ORSHAN, JESSE & STEVEN BLOCK 26.03, LOT 5.06 136 GLEN ALPIN RD	Outstanding
					PO 20250290	Total: 256.00
23- 0000- 0000-230209- 2- 00000	201986	05/14/25	20250302			320.00
MISCELLANEOUS	25-140	05/14/25		1	GRADING ESCROW 7 CEDAR HILL DRIVE, LLC BLOCK 35, LOT 21.12	Outstanding
					PO 20250302	Total: 320.00
20- 0000- 0000-200225- 2- 00000	201989	05/14/25	20250376			903.00
MISCELLANEOUS	25-128	05/14/25		1	PB #01-25 1105 MT KEMBLE ENGINEERING B33.03/L18 1105 MT. KEMBLE AVE SITE PLAN/AFFORDABLE HOUSING	Outstanding
					PO 20250376	Total: 903.00
01- 2025- 1165- 0165- 2- 00036	201968	05/14/25	20250387			595.00
ENGINEERING SERVICES	25-142	05/14/25		1	TOWNSHIP ENGINEERING SERVICES GREEN VILLAGE ROAD AND SEWER PUMPING STATION PLANS	Outstanding
					PO 20250387	Total: 595.00
01- 2025- 1165- 0165- 2- 00036	201969	05/14/25	20250388			2,525.00
ENGINEERING SERVICES	25-143	05/14/25		1	DRAINAGE: MS-4 TIER-A COMPLIANCE SURVEYING/MAPPING STORMWATER FEATURES NJDEP MS4 PERMIT	Outstanding
					PO 20250388	Total: 2,525.00
01- 2025- 1165- 0165- 2- 00036	201970	05/14/25	20250389			374.00

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<b>APGAR APGAR ASSOCIATES</b>						
01- 2025- 1165- 0165- 2- 00036	25-144	05/14/25	201971	1	TRAIL RESTORATION PROJECT CONCEPT PLAN WORK 3/3/25 - 4/1/25	Outstanding
					PO 20250389 Total:	374.00
01- 2025- 1165- 0165- 2- 00036	25-145	05/14/25	201971	1	VERIZON CELL TOWER FINAN INSPECTION 3/3/25 - 4/1/25	Outstanding
					PO 20250390 Total:	833.00
01- 2025- 1165- 0165- 2- 00036	25-146	05/14/25	201972	1	JENKS ROAD PROJECT 3/3/25 - 4/1/25	Outstanding
					PO 20250391 Total:	238.00
01- 2025- 1165- 0165- 2- 00036	25-147	05/14/25	201973	1	PERMIT ADMINISTRATION 85 MILLBROOK & 4 HOMESTEAD MC SCD TWP OF HARDING 2025 REVIEW	Outstanding
					PO 20250392 Total:	714.00
23- 0000- 0000-230166- 2- 00000	25-129	05/14/25	201987	1	GRADING ESCROW EAGLESITE MANAGEMENT, GELBAND BLOCK 50, LOT 8	Outstanding
					PO 20250393 Total:	34.00
20- 0000- 0000-200196- 2- 00000	25-137	05/14/25	201975	1	TECH REVIEW ESCROW SCANDIC BUILDERS, 88 GLEN ALPIN BLOCK 26, LOT 11	Outstanding
					PO 20250399 Total:	375.20
<b>Vendor Total :</b>						<b>14,207.40</b>
<b>ASSOCI ASSOCIATED FIRE PROTECTION INC.</b>						
01- 2025- 1310- 0310- 2- 00020	440960	05/14/25	202013	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
					PO 20250107 Total:	540.00
<b>Vendor Total :</b>						<b>540.00</b>
<b>AUTHORIZE AUTHORIZE.NET</b>						
12- 9999- 1130- 0000- 2- 09062	202053	05/05/25	202053	1	652 APRIL 2025 AUTHORIZE.NET BILLING	Outstanding
					PO Total:	28.65
<b>Vendor Total :</b>						<b>28.65</b>
<b>BUYWIS BUY-WISE</b>						
01- 2025- 1315- 0315- 2- 00055	09AH2377	05/14/25	202023	1	BLANKET PO - VEHICLE PARTS	Outstanding
						173.73
01- 2025- 1315- 0315- 2- 00055	09AH2922	05/14/25	202024	1	BLANKET PO - VEHICLE PARTS	Outstanding
						96.15
01- 2025- 1315- 0315- 2- 00055	09AI9545	05/14/25	202025	1	BLANKET PO - VEHICLE PARTS	Outstanding
						44.37
01- 2025- 1315- 0315- 2- 00055		05/14/25	202026	1	BLANKET PO - VEHICLE PARTS	Outstanding
						44.37

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<b>BUYWIS BUY-WISE</b>						
01- 2025- 1315- 0315- 2- 00055	09AJ0892	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
	202027	05/14/25	20250104			52.65
01- 2025- 1315- 0315- 2- 00055	09AM3189	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
	202028	05/14/25	20250104			67.58
01- 2025- 1315- 0315- 2- 00055	09AM2169	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
	202029	05/14/25	20250104			53.76
01- 2025- 1315- 0315- 2- 00055	09AS3631	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
					PO 20250104 Total:	532.61
					<b>Vendor Total :</b>	<b>532.61</b>
<b>C3 C 3 TECHNOLOGIES LL</b>						
01- 2025- 1310- 0310- 2- 00020		05/14/25	20250150			600.00
CONTRACTUAL SERVICE	168581	05/14/25		1	BLANKET PO - CONTRACTUAL SERVICE - UST OPERATOR DESIGNATION	Outstanding
01- 2025- 1310- 0310- 2- 00020		05/14/25	20250150			400.00
CONTRACTUAL SERVICE	168321	05/14/25		1	BLANKET PO - CONTRACTUAL SERVICE - UST OPERATOR DESIGNATION	Outstanding
					PO 20250150 Total:	1,000.00
					<b>Vendor Total :</b>	<b>1,000.00</b>
<b>CHLAWN CHATHAM LAWNMOWER SERVICE INC.</b>						
01- 2025- 1315- 0315- 2- 00062		05/14/25	20250152			52.49
MACHINERY & EQUIP REPAIR	117238	05/14/25		1	BLANKET PO - EQUIPMENT PARTS AND ACCESSORIES	Outstanding
					PO 20250152 Total:	52.49
					<b>Vendor Total :</b>	<b>52.49</b>
<b>CHANAP CHATHAM NAPA</b>						
01- 2025- 1315- 0315- 2- 00055		05/14/25	20250145			56.94
VEHICLE PARTS & ACCESSOR	926447	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055		05/14/25	20250145			16.58
VEHICLE PARTS & ACCESSOR	926604	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055		05/14/25	20250145			67.49
VEHICLE PARTS & ACCESSOR	927220	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055		05/14/25	20250145			151.19
VEHICLE PARTS & ACCESSOR	927219	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055		05/14/25	20250145			47.49
VEHICLE PARTS & ACCESSOR	927559	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
					PO 20250145 Total:	339.69
					<b>Vendor Total :</b>	<b>339.69</b>
<b>COOPER COOPER ELECTRIC SUPPLY CO.</b>						
01- 2025- 1310- 0310- 2- 00065		05/14/25	20250151			499.08
BUILDING SUPPLIES & MAT	S058267708.0	05/14/25		1	BLANKET PO - BUILDING SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00065		05/14/25	20250151			146.70
BUILDING SUPPLIES & MAT	S058267708	05/14/25		1	BLANKET PO - BUILDING SUPPLIES	Outstanding
					PO 20250151 Total:	645.78
					<b>Vendor Total :</b>	<b>645.78</b>

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Invoice No	Payment Date	Item	Check No.	Status		
<b>CUSTOD CUSTODIAN OF SCHOOL MONIES</b>						
01- 9999- 1130- 0000- SCHOOL TAXES	2- 09003	201863	05/14/25			999,979.50
			05/14/25	1	MAY 2025 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAX LEVY	Outstanding
					<i>PO</i>	<i>Total:</i>
						<u>999,979.50</u>
					<b>Vendor Total:</b>	<u><b>999,979.50</b></u>
<b>CUSTBAND CUSTOM BANDAG INC.</b>						
01- 2025- 1315- 0315- VEHICLE REPAIR AND MAINT	2- 00054	202041	05/14/25	20250156		843.63
	50199827		05/14/25	1	BLANKET PO - VEHICLE MAINTENANCE	Outstanding
01- 2025- 1315- 0315- VEHICLE REPAIR AND MAINT	2- 00054	202042	05/14/25	20250156		1,281.44
	50200754		05/14/25	1	BLANKET PO - VEHICLE MAINTENANCE	Outstanding
					<i>PO 20250156</i>	<i>Total:</i>
						<u>2,125.07</u>
					<b>Vendor Total:</b>	<u><b>2,125.07</b></u>
<b>DANDJ D &amp; J CLEANERS, INC</b>						
01- 2025- 1240- 0240- UNIFORM & CLOTHING EXP	2- 00047	202046	05/14/25	20250058		66.89
	LI-03-002519/		05/14/25	1	ANNUAL EXPENSES FOR ALTERATIONS AND DRY CLEANING	Outstanding
					<i>PO 20250058</i>	<i>Total:</i>
						<u>66.89</u>
					<b>Vendor Total:</b>	<u><b>66.89</b></u>
<b>LOCALIQ DAILY RECORD, GANNETT NY-NJ</b>						
01- 2025- 1120- 0120- LEGAL ADVERTISING	2- 00021	201940	05/14/25	20250335		90.18
	112211918		05/14/25	1	BLANKET ORDER FOR ADVERTISING IN DAILY RECORD	Outstanding
					<i>PO 20250335</i>	<i>Total:</i>
						<u>90.18</u>
					<b>Vendor Total:</b>	<u><b>90.18</b></u>
<b>DEBLOCK DEBLOCK ENVIRONMENTAL SERVICES, LLC</b>						
07- 2025- 1549- 0549- CONTRACTUAL SERVICE	2- 00020	202063	05/14/25	20250154		110.00
	00012880		05/14/25	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
					<i>PO 20250154</i>	<i>Total:</i>
						<u>110.00</u>
					<b>Vendor Total:</b>	<u><b>110.00</b></u>
<b>DELTADENT DELTA DENTAL OF NEW JERSEY, INC</b>						
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000	201888	05/14/25	20250036		1,558.19
	PM000000114		05/14/25	1	2025 ANNUAL EXPENSE DENTAL INSURANCE	Outstanding
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000	201889	05/14/25	20250036		2,956.97
	PM000000114		05/14/25	1	2025 ANNUAL EXPENSE DENTAL INSURANCE	Outstanding
					<i>PO 20250036</i>	<i>Total:</i>
						<u>4,515.16</u>
					<b>Vendor Total:</b>	<u><b>4,515.16</b></u>
<b>DIFRAN DIFRANCESCO, BATEMAN, PC</b>						
01- 2025- 1330- 0330- PROF SERVICES - LEGAL	2- 00035	202058	05/14/25	20250095		560.00
	195319		05/14/25	1	BLANKET ORDER FOR PROFESSIONAL FESS FOR BOARD OF HEALTH	Outstanding
					<i>PO 20250095</i>	<i>Total:</i>
						<u>560.00</u>

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<b>Vendor Total :</b>						<b>560.00</b>
<b>DORSEY</b>	<b>DORSEY &amp; SEMRAU, LLC</b>					
01- 2025- 1150- 0151- 2- 00035	202045	05/14/25	20250014			2,410.20
PROF SERVICES - LEGAL	22314	05/14/25	1		2025 SPECIAL TAX COUNSEL FEES FRED C. SEMRAU, ESQ. VIA RESOLUTION TC 25-005	Outstanding
<i>PO 20250014 Total:</i>						<u>2,410.20</u>
<b>Vendor Total :</b>						<b>2,410.20</b>
<b>EAGPOINT</b>	<b>EAGLE POINT GUN/ TJ MORRIS &amp; SON</b>					
01- 2025- 1240- 0240- 2- 00048	202044	05/14/25	20250051			7,216.26
EMERG & SAFETY SUP & EQU	159032	05/14/25	1		ANNUAL EXPENSES FOR AMMUNITION	Outstanding
<i>PO 20250051 Total:</i>						<u>7,216.26</u>
<b>Vendor Total :</b>						<b>7,216.26</b>
<b>ZEAGLESIT</b>	<b>EAGLESITE MANAGEMENT, LLC</b>					
23- 0000- 0000-230205- 2- 00000	202052	05/14/25	20250403			2,329.00
MISCELLANEOUS	23 ESCROW F	05/14/25	1		GRADING ESCROW RELEASE EAGLESITE MANAGEMENT 34 FOX HUNT ROAD BLOKC 51.01 LOT 4 ACCESSORY STRUCTURE	Outstanding
<i>PO 20250403 Total:</i>						<u>2,329.00</u>
<b>Vendor Total :</b>						<b>2,329.00</b>
<b>EMGRANT</b>	<b>EM GRANT</b>					
01- 2025- 1290- 0290- 2- 00039	201994	05/14/25	20250320			768.80
SPECIALIZED SERVICES	7795	05/14/25	1		SERVICE PO - TRAINING ON GASBOY SYSTEM	Outstanding
<i>PO 20250320 Total:</i>						<u>768.80</u>
<b>Vendor Total :</b>						<b>768.80</b>
<b>EMBLEM</b>	<b>EMBLEMS INC.</b>					
01- 2025- 1240- 0240- 2- 00047	201915	05/14/25	20250234			125.00
UNIFORM & CLOTHING EXP	SAMPLE PA	05/14/25	1		NEW SHOULDER PATCH DESIGN 2025	Outstanding
<i>PO 20250234 Total:</i>						<u>125.00</u>
01- 2025- 1240- 0240- 2- 00047	201916	05/14/25	20250253			75.00
UNIFORM & CLOTHING EXP	SAMPLE PA	05/14/25	1		NEW SHOULDER PATCH DESIGN 2025 SAMPLE PATCHES DESIGN #E48401	Outstanding
<i>PO 20250253 Total:</i>						<u>75.00</u>
<b>Vendor Total :</b>						<b>200.00</b>
<b>QCLAB</b>	<b>EUROFINS ENVIRONMENT TESTING PHILADELPHI</b>					
01- 2025- 1330- 0330- 2- 00039	201892	05/14/25	20250079			155.00
SPECIALIZED SERVICES	6300073350	05/14/25	1		BLANKET ORDER FOR 2025 WATER TESTING	Outstanding
01- 2025- 1330- 0330- 2- 00039	202061	05/14/25	20250079			230.00
SPECIALIZED SERVICES	6300073724	05/14/25	1		BLANKET ORDER FOR 2025 WATER TESTING	Outstanding
<i>PO 20250079 Total:</i>						<u>385.00</u>
<b>Vendor Total :</b>						<b>385.00</b>

FBI

F.B.I. L.E.E.D.A.

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<b>FBI F.B.I. L.E.E.D.A.</b>						
01- 2025- 1240- 0240- 2- 00042	201917	05/14/25	20250177			795.00
EDUCATION AND TRAINING	200119773	05/14/25		1	EXECUTIVE LEADERSHIP INSTITUTE	Outstanding
					PO 20250177	Total: 795.00
					<b>Vendor Total :</b>	<b>795.00</b>
<b>FITRITE FIT-RITE UNIFORM CO., INC.</b>						
01- 2024- 1240- 0240- 2- 00047	201900	05/14/25	20240777			825.00
UNIFORM & CLOTHING EXP	J12124Q	05/14/25		1	JAYPEE #1435 SAM BROWNE SHOULDER STRAP 6 W/GOLD HARDWARE, 9 W/SILVER HARDWARE AS NOTED NEXT TO NAME	Outstanding
					PO 20240777	Total: 825.00
					<b>Vendor Total :</b>	<b>825.00</b>
01- 2025- 1240- 0240- 2- 00047	201883	05/14/25	20250278			164.99
UNIFORM & CLOTHING EXP	139603	05/14/25		1	ANNUAL EXPENSES FOR UNIFORMS	Outstanding
					PO 20250278	Total: 164.99
					<b>Vendor Total :</b>	<b>989.99</b>
<b>GENCOP GENERAL COPIERS INC</b>						
01- 2025- 1120- 0120- 2- 00028	201920	05/14/25	20250089			267.12
OFFICE EQUIP & FURNITURE	250416-0018	05/14/25		1	BLANKET ORDER FOR MONTHLY COPIER EXPENSES	Outstanding
01- 2025- 1120- 0120- 2- 00028	202059	05/14/25	20250089			190.14
OFFICE EQUIP & FURNITURE	250430-0019	05/14/25		1	BLANKET ORDER FOR MONTHLY COPIER EXPENSES	Outstanding
					PO 20250089	Total: 457.26
					<b>Vendor Total :</b>	<b>457.26</b>
<b>GREENBAUM GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>						
22- 0000- 0000-220023- 2- 02600	201903	05/14/25	20193516			756.00
ESCROW	4348683-	05/14/25		1	REDEVELOPMENT - HURSTMONT - EXPENSE	Outstanding
					PO 20193516	Total: 756.00
22- 0000- 0000-220034- 2- 02600	201910	05/14/25	20250357			724.50
ESCROW	4348684	05/14/25		1	PERFORMANCE BOND ESCROW GLEN ALPIN REDEVELOPMENT BLOCK 34, LOT 1 LEGAL SERVICES	Outstanding
					PO 20250357	Total: 724.50
					<b>Vendor Total :</b>	<b>1,480.50</b>
<b>ALLIED GRIFFITH-ALLIED TRUCKING</b>						
01- 2025- 1460- 0460- 2- 00056	202014	05/14/25	20250135			9,337.83
MOTOR FUELS	845847	05/14/25		1	BLANKET PO - MOTOR FUELS - GASOLINE AND DIESEL	Outstanding
01- 2025- 1460- 0460- 2- 00056	202016	05/14/25	20250135			1,290.20
MOTOR FUELS	844766	05/14/25		1	BLANKET PO - MOTOR FUELS - GASOLINE AND DIESEL	Outstanding
					PO 20250135	Total: 10,628.03
					<b>Vendor Total :</b>	<b>10,628.03</b>
<b>MODERNMAT GSD COATINGS LLC</b>						
04- 2024-202407- 4027- 4- 04037	201933	05/14/25	20240522			14,591.43
RIFLES AND ACCESSORIES	INV3633	05/14/25		1	PATROL RIFLES	Outstanding

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<b>MODERNMAT GSD COATINGS LLC</b>						
					PO 20240522	Total: 14,591.43
04- 2024-202407- 4027- 4- 04037	201901	05/14/25	20240523			7,875.00
RIFLES AND ACCESSORIES	INV3619	05/14/25	1		SUPPRESSOR AND FLASH HIDER FOR RIFLES	Outstanding
					PO 20240523	Total: 7,875.00
					<b>Vendor Total :</b>	<b>22,466.43</b>
<b>GUARDIAN GUARDIAN</b>						
01- 2025- 1220- 0220- 2- 00000	201939	05/14/25	20250037			1,500.12
MISCELLANEOUS	MAY 2025	05/14/25	1		2025 ANNUAL EXPENSE LIFE INSURANCE	Outstanding
					PO 20250037	Total: 1,500.12
					<b>Vendor Total :</b>	<b>1,500.12</b>
<b>HAPPY HAPPY TAILS, INC</b>						
02- 2015- 2750- 0750- 2- 00000	202000	05/14/25	20250134			552.50
MISCELLANEOUS	80655	05/14/25	1		BLANKET PO - CONTRACTUAL SERVICE	Outstanding
02- 2015- 2750- 0750- 2- 00000	202001	05/14/25	20250134			273.00
MISCELLANEOUS	80609	05/14/25	1		BLANKET PO - CONTRACTUAL SERVICE	Outstanding
					PO 20250134	Total: 825.50
					<b>Vendor Total :</b>	<b>825.50</b>
<b>HARRINGTO HARRINGTON CONSTRUCTION CO. INC.</b>						
01- 2025- 1252- 0252- 2- 00000	201941	05/14/25	20250360			1,500.00
MISCELLANEOUS	25-37189	05/14/25	1		EMERGENCY FIRE EXCAVATION & DEMOLITION SERVES 58 SHALEBROOK DR. HOUSE FIRE	Outstanding
01- 2025- 1310- 0310- 2- 00000	201941	05/14/25	20250360			2,000.00
MISCELLANEOUS	25-37189	05/14/25	2		EMERGENCY FIRE EXCAVATION & DEMOLITION SERVES 58 SHALEBROOK DR. HOUSE FIRE	Outstanding
					PO 20250360	Total: 3,500.00
					<b>Vendor Total :</b>	<b>3,500.00</b>
<b>ZBAROOSHI HELENE BAROOSHIAN</b>						
24- 0000- 0000-240056- 2- 00000	201911	05/14/25	20250350			100.00
MISCELLANEOUS	25% TREE	05/14/25	1		REMAINING 25% TREE ESCROW RELEASE BAROOSHIAN, HELENE BLOCK 17, LOT 58 6 VILLAGE ROAD	Outstanding
					PO 20250350	Total: 100.00
					<b>Vendor Total :</b>	<b>100.00</b>
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
25- 9999- 1110- 0170- 2- 00037	201905	05/14/25	20230071			87.50
PLANNING SERVICES	43049	05/14/25	1		AFFORDABLE HOUSING PLANNING SERVICES	Outstanding
25- 9999- 1110- 0170- 2- 00037	201906	05/14/25	20230071			11,051.25
PLANNING SERVICES	43048	05/14/25	1		AFFORDABLE HOUSING PLANNING SERVICES	Outstanding
25- 9999- 1110- 0170- 2- 00037	201907	05/14/25	20230071			175.00
PLANNING SERVICES	42886	05/14/25	1		AFFORDABLE HOUSING PLANNING SERVICES	Outstanding

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			Payment Date		Item	Check No. Status	
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>							
25- 9999- 1110- 0170- 2- 00037		201908	05/14/25	20230071			1,451.25
PLANNING SERVICES	42885		05/14/25		1	AFFORDABLE HOUSING PLANNING SERVICES	Outstanding
25- 9999- 1110- 0170- 2- 00037		201909	05/14/25	20230071			55.00
PLANNING SERVICES	42884		05/14/25		1	AFFORDABLE HOUSING PLANNING SERVICES	Outstanding
						<i>PO 20230071 Total:</i>	<u>12,820.00</u>
20- 0000- 0000-200224- 2- 00000		201951	05/14/25	20250379			612.50
MISCELLANEOUS	43210		05/14/25		1	PB # 02-25 ENVIRONMENTAL APPROACH AMENDMENT B 33.03/L1 1 POST HOUST ROAD SITE PLAN AMENDMENT	Outstanding
						<i>PO 20250379 Total:</i>	<u>612.50</u>
20- 0000- 0000-200225- 2- 00000		201959	05/14/25	20250383			568.75
MISCELLANEOUS	43211		05/14/25		1	PB 1-25 1105 MT KEMBLE PLANNER B33.03 L 18 1105 MT. KEMBLE AVE SITE PLAN AND AFFORDABLE HOUSING	Outstanding
						<i>PO 20250383 Total:</i>	<u>568.75</u>
						<b>Vendor Total :</b>	<b><u>14,001.25</u></b>
<b>HIGHVALLE HIGH VALLEY FARM &amp; LANDSCAPING</b>							
05- 5000- 0000- 0000- 2- 00000		201999	05/14/25	20250279			210.00
MISCELLANEOUS	1422A		05/14/25		1	BLANKET PO - LAWN CARE CONTRACT	Outstanding
						<i>PO 20250279 Total:</i>	<u>210.00</u>
						<b>Vendor Total :</b>	<b><u>210.00</u></b>
<b>THEHOME HOME DEPOT CREDIT SERVICES</b>							
02- 2023- 2747- 0747- 2- 00000		201997	05/14/25	20250133			124.86
MISCELLANEOUS	9030419		05/14/25		1	BLANKET PO - BUILDING MATERIALS	Outstanding
02- 2023- 2747- 0747- 2- 00000		201998	05/14/25	20250133			123.08
MISCELLANEOUS	1904871		05/14/25		1	BLANKET PO - BUILDING MATERIALS	Outstanding
						<i>PO 20250133 Total:</i>	<u>247.94</u>
						<b>Vendor Total :</b>	<b><u>247.94</u></b>
<b>IWSOFNJ INTERSTATE WASTE SERVICES OF NEW JERSEY</b>							
01- 2025- 1310- 0310- 2- 00020		201996	05/14/25	20250130			537.74
CONTRACTUAL SERVICE	0010579430		05/14/25		1	BLANKET PO - SOLID WASTE DISPOSAL	Outstanding
						<i>PO 20250130 Total:</i>	<u>537.74</u>
						<b>Vendor Total :</b>	<b><u>537.74</u></b>
<b>JCPL JERSEY CENTRAL POWER &amp; LIGHT</b>							
05- 5000- 0000- 0000- 2- 00109		201914	04/17/25	20250005		1544	4.65
ELECTRICITY (163 LEES HILL)	95348476019		04/17/25		1	2025 ANNUAL EXPENSE ELECTRIC SERVICE, 163 LEE'S HILL ROAD	Outstanding
						<i>PO 20250005 Total:</i>	<u>4.65</u>
01- 2025- 1430- 0430- 2- 00000		201913	04/17/25	20250017		15238	102.66

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<b>JCPL JERSEY CENTRAL POWER &amp; LIGHT</b>						
MISCELLANEOUS	95248797037	04/17/25		1	2025 ANNUAL EXPENSE ELECTRIC SERVICE, TUNIS ELLICKS HOUSE CORNER OF MILLBROOK & VILLAGE ROAD <i>PO 20250017</i>	Outstanding <u>102.66</u>
05- 5000- 0000- 0000- ELECTRICITY	2- 00081 201926 95568217693	04/21/25 04/21/25	20250004	1545 1	2025 ANNUAL EXPENSE ELECTRIC SERVICE, GLEN ALPIN 685 MT KEMBLE AVE <i>PO 20250004</i>	135.84 Outstanding <u>135.84</u>
01- 2025- 1435- 0435- MISCELLANEOUS	2- 00000 201925 95628128377	04/21/25 04/21/25	20250022	15239 1	2025 ANNUAL EXPENSE STREET LIGHTING <i>PO 20250022</i>	57.48 Outstanding <u>57.48</u>
01- 2025- 1430- 0430- MISCELLANEOUS	2- 00000 202055 95089934147	05/06/25 05/06/25	20250021	15251 1	2025 ANNUAL EXPENSE MASTER ELECTRIC BILL <i>PO 20250021</i>	1,450.57 Outstanding <u>1,450.57</u>
<b>Vendor Total :</b>						<b>1,751.20</b>
<b>ZRACANELL JOSEPH RACANELLI JR</b>						
24- 0000- 0000-267753- MISCELLANEOUS	2- 00000 201930 25% TREE	05/14/25 05/14/25	20250364	1	REMAINING 25% TREE ESCROW RELEASE JOSEPH RACANELLI JR BLOCK 23, LOT 7.01 23 SILVERBROOK ROAD <i>PO 20250364</i>	2,200.00 Outstanding <u>2,200.00</u>
<b>Vendor Total :</b>						<b>2,200.00</b>
<b>KENCOR KENCOR, INC.</b>						
01- 2025- 1310- 0310- CONTRACTUAL SERVICE	2- 00020 202015 290231-Q6T2	05/14/25 05/14/25	20250126	1	BLANKET PO - CONTRACTUAL SERVICES <i>PO 20250126</i>	136.27 Outstanding <u>136.27</u>
<b>Vendor Total :</b>						<b>136.27</b>
<b>LEAF LEAF</b>						
01- 2025- 1240- 0240- PHOTOCOPY EXP.	2- 00025 202070 18331109	05/06/25 05/06/25	20250050	15250 1	ANNUAL EXPENSES FOR COPIER SYSTEM <i>PO 20250050</i>	240.58 Outstanding <u>240.58</u>
<b>Vendor Total :</b>						<b>240.58</b>
<b>ZLHFPART LHF PARTNERS, LLC</b>						
24- 0000- 0000-240045- MISCELLANEOUS	2- 00000 201918 25 TREE	05/14/25 05/14/25	20250351	1	REMAINING 25% TREE ESCROW RELEASE LHF PARTNERS, LLC BLOCK 49, LOT 11 88 LEES HILL ROAD <i>PO 20250351</i>	2,315.56 Outstanding <u>2,315.56</u>
<b>Vendor Total :</b>						<b>2,315.56</b>

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<b>LISASHARP      LISA SHARP</b>						
01- 2025- 1120- 0120- 2- 00039	202060	05/14/25	20250404			144.00
SPECIALIZED SERVICES	365408853	05/14/25		1	GOTOMEETING ANNUAL FEE	Outstanding
					PO 20250404	Total: 144.00
					<b>Vendor Total :</b>	<b>144.00</b>
<b>LOUGHLIN      LOUGHLIN LAW FIRM P.C.</b>						
20- 0000- 0000-200208- 2- 00000	201952	05/14/25	20240254			121.25
MISCELLANEOUS	02-04-25-VL	05/14/25		1	PB #01-24 LUKACS LEGAL VINCE LOUGHLIN	Outstanding
					PO 20240254	Total: 121.25
01- 2025- 1180- 0180- 2- 00035	201948	05/14/25	20250069			347.75
PROF SERVICES - LEGAL	02-03-25-VL	05/14/25		1	PLANNING BOARD LEGAL ANNUAL EXPENSES, VINCE LOUGHLIN	Outstanding
					PO 20250069	Total: 347.75
20- 0000- 0000-200225- 2- 00000	201953	05/14/25	20250374			307.00
MISCELLANEOUS	2-05-25-VL	05/14/25		1	PB #01-25 1105 MT KEMBLE 07960, LLC B33.03/L18 1105 MT. KEMBLE AVE SITE PLAN/ AFFORDABLE HOUSING	Outstanding
					PO 20250374	Total: 307.00
					<b>Vendor Total :</b>	<b>776.00</b>
<b>LUBENET      LUBENET, LLC</b>						
01- 2024- 1315- 0315- 2- 00057	201995	05/14/25	20240801			499.00
MOTOR OILS & LUBRICANTS	89700	05/14/25		1	SERVICE PO WINDSHIELD WASHER FLUID	Outstanding
					PO 20240801	Total: 499.00
					<b>Vendor Total :</b>	<b>499.00</b>
<b>MAPLEC      MAPLECREST FORD</b>						
01- 2025- 1315- 0315- 2- 00055	202022	05/14/25	20250123			172.41
VEHICLE PARTS & ACCESSOR	45863	05/14/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
					PO 20250123	Total: 172.41
					<b>Vendor Total :</b>	<b>172.41</b>
<b>ZFORNAC      MARK FORNACIARI</b>						
01- 2025- 1195- 0195- 2- 00044	202047	05/14/25	20250396			280.94
CONFERENCE EXPENSES		05/14/25		1	CONFERENCE HOTEL HARRAHS	Outstanding
					PO 20250396	Total: 280.94
					<b>Vendor Total :</b>	<b>280.94</b>
<b>MCCART      MCCARTER &amp; ENGLISH - GARY HALL</b>						
01- 2025- 1185- 0185- 2- 00035	201949	05/14/25	20250075			611.00
PROF SERVICES - LEGAL	9179496	05/14/25		1	BOARD OF ADJUSTMENT ANNUAL LEGAL EXPENSES GARY HALL	Outstanding
					PO 20250075	Total: 611.00
20- 0000- 0000-200223- 2- 00000	201950	05/14/25	20250225			587.50
MISCELLANEOUS	9179499-POO	05/14/25		1	BOA 301-25 ARGENZIANO/POOL BOSS B49/L35 15 WELSH LN VARIANCE	Outstanding

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<b>MCCART MCCARTER &amp; ENGLISH - GARY HALL</b>						
					<i>PO 20250225</i>	<i>Total: 587.50</i>
						<b>Vendor Total : 1,198.50</b>
<b>MONMOUTH MONMOUTH TELEPHONE AND TELEGRAPH, INC</b>						
01- 2025- 1110- 0102- 2- 00503	201991	05/14/25	20250122			1,411.20
SOFTWARE CONTRACT	361022	05/14/25		1	MONMOUTH MONTHLY BLANKET	Outstanding
					<i>PO 20250122</i>	<i>Total: 1,411.20</i>
						<b>Vendor Total : 1,411.20</b>
<b>NJAWC N.J. AMERICAN WATER COMPANY</b>						
01- 2025- 1265- 0256- 2- 00000	202057	05/06/25	20250020		15252	660.99
MISCELLANEOUS	APRIL 2025	05/06/25		1	2025 ANNUAL EXPENSE FIRE HYDRANT	Outstanding
					<i>PO 20250020</i>	<i>Total: 660.99</i>
						<b>Vendor Total : 660.99</b>
<b>NPC NATIONAL PROCESSING COMPANY</b>						
12- 9999- 1130- 0000- 2- 09062	201862	04/16/25			650	128.63
CREDIT CARD FEES		04/16/25		1	APRIL 2025 MERCHANT BILLING	Outstanding
					<i>PO</i>	<i>Total: 128.63</i>
						<b>Vendor Total : 128.63</b>
<b>RECPUB NEW JERSEY HILLS MEDIA GROUP</b>						
01- 2025- 1120- 0120- 2- 00021	201929	05/14/25	20250083			57.12
LEGAL ADVERTISING	ADOPT OF O	05/14/25		1	ANNUAL 2025 LEGAL NOTICES FOR TOWNSHIP COMMITTEE	Outstanding
01- 2025- 1120- 0120- 2- 00021	201934	05/14/25	20250083			78.54
LEGAL ADVERTISING	48377	05/14/25		1	ANNUAL 2025 LEGAL NOTICES FOR TOWNSHIP COMMITTEE	Outstanding
					<i>PO 20250083</i>	<i>Total: 135.66</i>
						<b>Vendor Total : 135.66</b>
<b>NJLEAG NEW JERSEY LEAGUE OF MUNICIPALITIES</b>						
01- 2025- 1110- 0100- 2- 00041	201922	05/14/25	20250359			511.00
MEMBERSHIP DUES	198MLK25	05/14/25		1	MEMBERSHIP DUES FOR NJLM	Outstanding
					<i>PO 20250359</i>	<i>Total: 511.00</i>
						<b>Vendor Total : 511.00</b>
<b>NJASSOC NJ ASSOC. OF CHIEFS OF POLICE WEST POINT</b>						
01- 2025- 1240- 0240- 2- 00047	201963	05/14/25	20250365			370.00
UNIFORM & CLOTHING EXP	IN-21224	05/14/25		1	ACCREDITATION EMBLEMS	Outstanding
					<i>PO 20250365</i>	<i>Total: 370.00</i>
						<b>Vendor Total : 370.00</b>
<b>NJMEEBF NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT</b>						
01- 2025- 1220- 0220- 2- 00000	201890	05/14/25	20250035			95,715.00
MISCELLANEOUS	05012025	05/14/25		1	2025 ANNUAL EXPENSE GROUP INSURANCE	Outstanding
					<i>PO 20250035</i>	<i>Total: 95,715.00</i>
						<b>Vendor Total : 95,715.00</b>
<b>NORTHEAST NORTHEAST PRODUCTS OF NJ LLC</b>						

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<b>NORTHEAST      NORTHEAST PRODUCTS OF NJ LLC</b>						
01- 2025- 1310- 0310- 2- 00071	202064	05/14/25	20250338			280.00
HORTICULTURAL SUPPLIES	21184	05/14/25	1		BLANKET PO - HORTICULTURAL SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00071	202065	05/14/25	20250338			280.00
HORTICULTURAL SUPPLIES	21161	05/14/25	1		BLANKET PO - HORTICULTURAL SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00071	202066	05/14/25	20250338			280.00
HORTICULTURAL SUPPLIES	21449	05/14/25	1		BLANKET PO - HORTICULTURAL SUPPLIES	Outstanding
<i>PO 20250338 Total:</i>						<u>840.00</u>
<b>Vendor Total :</b>						<b><u>840.00</u></b>
<b>OCA      O.C.A. BENEFITS SERVICES, LLC</b>						
01- 2025- 1220- 0220- 2- 00447	202050	05/14/25	20250112			280.00
HRA	A1250127	05/14/25	1		2025 HRA MONTHLY FEE - ANNUAL EXPENSE	Outstanding
01- 2025- 1220- 0220- 2- 00446	202050	05/14/25	20250112			28.00
HSA	A1250127	05/14/25	2		2025 HSA MONTHLY FEE - ANNUAL EXPENSE	Outstanding
<i>PO 20250112 Total:</i>						<u>308.00</u>
<b>Vendor Total :</b>						<b><u>308.00</u></b>
<b>CLINTBUS      OFFICE CONCEPTS GROUP</b>						
01- 2025- 1180- 0180- 2- 00024	201947	05/14/25	20250065			27.20
OFFICE SUPPLIES	1210837-0	05/14/25	1		PLANNING BOARD OFFIC SUPPLIES ANNUAL EXPENSES	Outstanding
01- 2025- 1180- 0180- 2- 00024	201954	05/14/25	20250065			38.85
OFFICE SUPPLIES	1211759-0	05/14/25	1		PLANNING BOARD OFFIC SUPPLIES ANNUAL EXPENSES	Outstanding
<i>PO 20250065 Total:</i>						<u>66.05</u>
<b>Vendor Total :</b>						<b><u>66.05</u></b>
<b>ZORION      ORION PROPERTY HOLDINGS</b>						
24- 0000- 0000-240048- 2- 00000	201919	05/14/25	20250352			100.00
MISCELLANEOUS	25 TREE	05/14/25	1		REMAINING 25% TREE ESCROW RELEASE ORION PROPERTY HOLDINGS BLOCK 8, LOT 16 8 SUTTON DRIVE	Outstanding
<i>PO 20250352 Total:</i>						<u>100.00</u>
<b>Vendor Total :</b>						<b><u>100.00</u></b>
<b>PSEG      P.S.E.G. CO.</b>						
05- 5000- 0000- 0000- 2- 00000	201967	04/30/25	20250003		1546	352.54
MISCELLANEOUS	60410814045	04/30/25	1		2025 ANNUAL EXPENSE GAS SERVICE, GLEN ALPIN 685 MT KEMBLE AVE METER # 4194672	Outstanding
<i>PO 20250003 Total:</i>						<u>352.54</u>
01- 2025- 1446- 0446- 2- 00080	201965	04/30/25	20250016		15243	239.19
HEATING OIL & GAS	60560680462	04/30/25	1		2025 ANNUAL EXPENSE GAS SERVICE, TUNIS ELLICKS HOUSE CORNER OF MILLBROOK & VILLAGE ROAD METER # 2561138	Outstanding

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<b>PSEG P.S.E.G. CO.</b>						
					<i>PO 20250016</i>	<i>Total: 239.19</i>
01- 2025- 1446- 0446- 2- 00080	201966	04/30/25	20250018	15243		753.96
HEATING OIL & GAS	60350878376	04/30/25		1	2025 ANNUAL EXPENSE GAS SERVICE, DEPARTMENT OF PUBLIC WORKS 8 MILLBROOK ROAD METER # 5570876	Outstanding
					<i>PO 20250018</i>	<i>Total: 753.96</i>
01- 2025- 1446- 0446- 2- 00080	202056	05/06/25	20250019	15253		535.07
HEATING OIL & GAS	50310014664	05/06/25		1	2025 ANNUAL EXPENSE GAS SERVICE, MUNICIPAL BUILDING 21 BLUE MILL ROAD METER # 3740000	Outstanding
					<i>PO 20250019</i>	<i>Total: 535.07</i>
<b>Vendor Total :</b>						<b>1,880.76</b>
<b>FORTUNATO PAUL FORTUNATO</b>						
01- 2025- 1220- 0220- 2- 00106	201928	05/14/25	20250041			321.01
RETIREE BENEFITS	APR 2025	05/14/25		1	2025 RETIREE BENEFIT REIMBURSEMENT \$340.00 MAX / PERSON / MONTH \$340.00 X 2 = \$ 680.00 MAX / MONTH	Outstanding
					<i>PO 20250041</i>	<i>Total: 321.01</i>
<b>Vendor Total :</b>						<b>321.01</b>
<b>PLOSIA PLOSIA COHEN LLC</b>						
01- 2025- 1155- 0155- 2- 00119	202043	05/14/25	20250361			647.50
LABOR COUNSEL	54545	05/14/25		1	2025 LABOR COUNSEL FEES JAMES L. PLOSIA, JR. VIA RESOLUTION TC 25-005	Outstanding
					<i>PO 20250361</i>	<i>Total: 647.50</i>
<b>Vendor Total :</b>						<b>647.50</b>
<b>NVPOST POSTMASTER</b>						
01- 2025- 1110- 0100- 2- 00022	202067	05/14/25	20250402			382.00
POSTAGE	666-2025	05/14/25		1	PO BOX SERVICE FEE PO BOX # 666 2025 ANNUAL FEE	Outstanding
					<i>PO 20250402</i>	<i>Total: 382.00</i>
<b>Vendor Total :</b>						<b>382.00</b>
<b>READYREF PRIMO BRANDS - BLUETRITON BRANDS, INC</b>						
01- 2025- 1120- 0120- 2- 00039	201923	05/14/25	20250078			90.67
SPECIALIZED SERVICES	05D67061971	05/14/25		1	2025 BLANKET ORDER FOR POLAND SPRING WATER FOR MUNICIPAL BUILDING (2ND FLOOR)	Outstanding
					<i>PO 20250078</i>	<i>Total: 90.67</i>
01- 2025- 1240- 0240- 2- 00020	202048	05/14/25	20250099			70.94
CONTRACTUAL SERVICE	15D84500217	05/14/25		1	ANNUAL EXPENSES FOR WATER DELIVERIES	Outstanding
					<i>PO 20250099</i>	<i>Total: 70.94</i>
01- 2025- 1310- 0310- 2- 00000	202012	05/14/25	20250105			84.47
MISCELLANEOUS	05D67092340	05/14/25		1	BLANKET PO - WATER FOR DPW	Outstanding
					<i>PO 20250105</i>	<i>Total: 84.47</i>

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	Invoice No	Payment Date		Item	Check No. Status	
<b>Vendor Total :</b>						<b>246.08</b>
<b>PROELEC</b>	<b>PRO ELECTRIC COMPANY</b>					
01- 2025- 1310- 0310- 2- 00064	202021	05/14/25	20250195			585.00
BUILD REPAIR AND MAINT	1651	05/14/25		1	BLANKET PO - BUILDING MAINTENANCE	Outstanding
<i>PO 20250195 Total:</i>						<i>585.00</i>
<b>Vendor Total :</b>						<b>585.00</b>
<b>SECSHR</b>	<b>PROSHRED SECURITY</b>					
01- 2025- 1120- 0120- 2- 00020	201931	05/14/25	20250173			35.75
CONTRACTUAL SERVICE	1731240	05/14/25		1	2025 ANNUAL EXPENSES ADMINISTRATIVE SECURE SHREDDING	Outstanding
01- 2025- 1240- 0240- 2- 00020	201931	05/14/25	20250173			35.75
CONTRACTUAL SERVICE	1731240	05/14/25		2	2025 ANNUAL EXPENSES POLICE SECURE SHREDDING	Outstanding
<i>PO 20250173 Total:</i>						<i>71.50</i>
<b>Vendor Total :</b>						<b>71.50</b>
<b>QUIKTEKS</b>	<b>QUIKTEKS, LLC.</b>					
01- 2025- 1110- 0102- 2- 00504	201974	05/14/25	20250125			2,250.00
NETWORK SUPPORT SERVICE	MSP-39865	05/14/25		1	QUIKTEKS MONTHLY BLANKET	Outstanding
<i>PO 20250125 Total:</i>						<i>2,250.00</i>
<b>Vendor Total :</b>						<b>2,250.00</b>
<b>RICCIARDI</b>	<b>RICCIARDI BROTHERS, INC</b>					
02- 2023- 2747- 0747- 2- 00000	202020	05/14/25	20250310			84.14
MISCELLANEOUS	147710	05/14/25		1	BLANKET PO - MUNICIPAL BUILDING IMPROVEMENTS	Outstanding
<i>PO 20250310 Total:</i>						<i>84.14</i>
<b>Vendor Total :</b>						<b>84.14</b>
<b>ROBHOL</b>	<b>ROBERT HOLTZ</b>					
01- 2025- 1220- 0220- 2- 00106	201960	05/14/25	20250040			680.00
RETIREE BENEFITS	FEB 2025	05/14/25		1	2025 RETIREE BENEFIT REIMBURSEMENT \$340.00 MAX / PERSON / MONTH \$340.00 X 2 = \$ 680.00 MAX / MONTH	Outstanding
01- 2025- 1220- 0220- 2- 00106	201961	05/14/25	20250040			680.00
RETIREE BENEFITS	MAR 2025	05/14/25		1	2025 RETIREE BENEFIT REIMBURSEMENT \$340.00 MAX / PERSON / MONTH \$340.00 X 2 = \$ 680.00 MAX / MONTH	Outstanding
01- 2025- 1220- 0220- 2- 00106	201962	05/14/25	20250040			680.00
RETIREE BENEFITS	APR 2025	05/14/25		1	2025 RETIREE BENEFIT REIMBURSEMENT \$340.00 MAX / PERSON / MONTH \$340.00 X 2 = \$ 680.00 MAX / MONTH	Outstanding
<i>PO 20250040 Total:</i>						<i>2,040.00</i>
<b>Vendor Total :</b>						<b>2,040.00</b>
<b>RUTCGS</b>	<b>RUTGERS UNIVERSITY</b>					
01- 2024- 1130- 0130- 2- 00042	201902	05/14/25	20240767			1,222.00

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Invoice No	Payment Date	Item	Check No.	Status		
<b>RUTCGS RUTGERS UNIVERSITY</b>						
EDUCATION AND TRAINING	84206-AFS	05/14/25		1	CONTINUING EDUCATION FINANCIAL MANAGEMENT COURSES SPRING 2025 JOHN M PODESTA	Outstanding
					PO 20240767	Total: 1,222.00
					<b>Vendor Total :</b>	<b>1,222.00</b>
<b>SECONE SECURITY ONE ALARMS</b>						
01- 2025- 1310- 0310- 2- 00020	202019	05/14/25	20250161			75.00
CONTRACTUAL SERVICE	928990	05/14/25		1	BLANKET PO - CONTRACTUAL SERVICE	Outstanding
					PO 20250161	Total: 75.00
					<b>Vendor Total :</b>	<b>75.00</b>
<b>NJPEN STATE OF NEW JERSEY</b>						
01- 2025- 1475- 0475- 2- 00000	201895	04/16/25	20250345		15235	458,452.00
MISCELLANEOUS		04/16/25		1	2025 PFRS ANNUAL EMPLOYER SHARE	Outstanding
					PO 20250345	Total: 458,452.00
01- 2025- 1471- 0471- 2- 00000	201896	04/16/25	20250346		15236	227,775.00
MISCELLANEOUS		04/16/25		1	2025 PERS ANNUAL EMPLOYER SHARE	Outstanding
					PO 20250346	Total: 227,775.00
					<b>Vendor Total :</b>	<b>686,227.00</b>
<b>SUREDNO SURENIAN, EDWARDS, BUZAK &amp; NOLAN, LLC</b>						
25- 9999- 1180- 0180- 2- 00035	201886	05/14/25	20250012			2,405.00
PROF SERVICES - LEGAL	FEB 2025	05/14/25		1	2025 AFFORDABLE HOUSING COUNSEL/REDEVELOPMENT FEES MICHAEL J. EDWARDS, ESQ. VIA RESOLUTION TC 25-005	Outstanding
					PO 20250012	Total: 2,405.00
01- 2025- 1155- 0155- 2- 00000	201885	05/14/25	20250015			7,609.30
MISCELLANEOUS	FEBRUARY 2	05/14/25		1	2025 TOWNSHIP ATTORNEY FEES MICHAEL J. EDWARDS, ESQ. VIA RESOLUTION TC 25-005	Outstanding
					PO 20250015	Total: 7,609.30
25- 9999- 1110- 0170- 2- 00037	201887	05/14/25	20250274			69.00
PLANNING SERVICES	FEBRUARY 2	05/14/25		1	2025 ANNUAL EXPENSES HIGHLANDS LEGAL EXPENSES	Outstanding
					PO 20250274	Total: 69.00
					<b>Vendor Total :</b>	<b>10,083.30</b>
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2025- 1220- 0220- 2- 00447	201891	04/16/25	20250340		15237	15,000.00
HRA		04/16/25		1	2025 HRA CLAIM FUNDING	Outstanding
					PO 20250340	Total: 15,000.00
01- 2025- 1110- 0100- 1- 00011	201944	04/25/25			15242	16,269.45
FULL TIME - S & W		04/25/25		1	PAYROLL 04/30/2025	Outstanding
01- 2025- 1110- 0100- 1- 00012	201944	04/25/25			15242	3,221.23
PART TIME - S & W		04/25/25		2	PAYROLL 04/30/2025	Outstanding
01- 2025- 1120- 0120- 1- 00011	201944	04/25/25			15242	1,810.87

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
FULL TIME - S & W		04/25/25		4	PAYROLL 04/30/2025	Outstanding
01- 2025- 1130- 0130- 1- 00011	201944	04/25/25			15242	6,537.50
FULL TIME - S & W		04/25/25		9	PAYROLL 04/30/2025	Outstanding
01- 2025- 1130- 0130- 1- 00012	201944	04/25/25			15242	1,125.00
PART TIME - S & W		04/25/25		10	PAYROLL 04/30/2025	Outstanding
01- 2025- 1150- 0150- 1- 00011	201944	04/25/25			15242	1,005.76
FULL TIME - S & W		04/25/25		11	PAYROLL 04/30/2025	Outstanding
01- 2025- 1150- 0150- 1- 00012	201944	04/25/25			15242	2,039.69
PART TIME - S & W		04/25/25		12	PAYROLL 04/30/2025	Outstanding
01- 2025- 1145- 0145- 1- 00011	201944	04/25/25			15242	3,197.43
FULL TIME - S & W		04/25/25		13	PAYROLL 04/30/2025	Outstanding
01- 2025- 1145- 0145- 1- 00012	201944	04/25/25			15242	173.08
PART TIME - S & W		04/25/25		14	PAYROLL 04/30/2025	Outstanding
01- 2025- 1185- 0185- 1- 00011	201944	04/25/25			15242	1,895.06
FULL TIME - S & W		04/25/25		16	PAYROLL 04/30/2025	Outstanding
01- 2025- 1195- 0195- 1- 00010	201944	04/25/25			15242	945.00
FILL IN		04/25/25		17	PAYROLL 04/30/2025	Outstanding
01- 2025- 1195- 0195- 1- 00011	201944	04/25/25			15242	8,222.72
FULL TIME - S & W		04/25/25		19	PAYROLL 04/30/2025	Outstanding
01- 2025- 1195- 0195- 1- 00012	201944	04/25/25			15242	3,228.48
PART TIME - S & W		04/25/25		20	PAYROLL 04/30/2025	Outstanding
01- 2025- 1240- 0240- 1- 00011	201944	04/25/25			15242	67,602.85
FULL TIME - S & W		04/25/25		22	PAYROLL 04/30/2025	Outstanding
01- 2025- 1240- 0240- 1- 00012	201944	04/25/25			15242	5,124.25
PART TIME - S & W		04/25/25		23	PAYROLL 04/30/2025	Outstanding
01- 2025- 1240- 0240- 1- 00014	201944	04/25/25			15242	2,316.02
OVERTIME		04/25/25		24	PAYROLL 04/30/2025	Outstanding
01- 2025- 1290- 0290- 1- 00011	201944	04/25/25			15242	18,297.60
FULL TIME - S & W		04/25/25		26	PAYROLL 04/30/2025	Outstanding
01- 2025- 1290- 0290- 1- 00012	201944	04/25/25			15242	5,164.05
PART TIME - S & W		04/25/25		27	PAYROLL 04/30/2025	Outstanding
01- 2025- 1290- 0290- 1- 00014	201944	04/25/25			15242	229.57
OVERTIME		04/25/25		28	PAYROLL 04/30/2025	Outstanding
01- 2025- 1290- 0291- 1- 00014	201944	04/25/25			15242	380.58
OVERTIME		04/25/25		29	PAYROLL 04/30/2025	Outstanding
01- 2025- 1305- 0307- 1- 00014	201944	04/25/25			15242	214.32
OVERTIME		04/25/25		30	PAYROLL 04/30/2025	Outstanding
01- 2025- 1330- 0330- 1- 00011	201944	04/25/25			15242	3,786.52
FULL TIME - S & W		04/25/25		31	PAYROLL 04/30/2025	Outstanding
01- 2025- 1180- 0180- 1- 00011	201944	04/25/25			15242	529.12
FULL TIME - S & W		04/25/25		33	PAYROLL 04/30/2025	Outstanding
01- 2025- 1472- 0472- 2- 00000	201944	04/25/25			15242	14,467.63
MISCELLANEOUS		04/25/25		35	PAYROLL 04/30/2025	Outstanding
01- 2025- 1110- 0100- 1- 00011	201944	04/25/25			15242	1,500.00
FULL TIME - S & W		04/25/25		37	PAYROLL 04/30/2025	Outstanding
01- 2025- 1415- 0415- 1- 00000	201944	04/25/25			15242	9,729.54
MISCELLANEOUS		04/25/25		40	PAYROLL 04/30/2025	Outstanding

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Invoice No	Payment Date	Item	Check No.	Status		
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2025- 1240- 0240- 1- 00016	201944	04/25/25			15242	6,677.58
SHIFT DIFFERENTIAL		04/25/25		41	PAYROLL 04/30/2025	Outstanding
01- 2025- 1471- 0473- 2- 00000	201944	04/25/25			15242	298.93
MISCELLANEOUS		04/25/25		42	PAYROLL 04/30/2025	Outstanding
01- 2025- 1220- 0220- 2- 00446	201944	04/25/25			15242	1,789.97
HSA		04/25/25		43	PAYROLL 04/30/2025	Outstanding
					<i>PO</i>	<i>Total : 187,779.80</i>
12- 6100- 0000- 6100- 1- 00011	201945	04/25/25			651	26,934.24
FULL TIME - S & W		04/25/25		1	PAYROLL 04/30/2025	Outstanding
					<i>PO</i>	<i>Total : 26,934.24</i>
07- 2025- 1549- 0549- 1- 00011	201946	04/25/25			1916	701.17
FULL TIME - S & W		04/25/25		1	PAYROLL 04/30/2025	Outstanding
					<i>PO</i>	<i>Total : 701.17</i>
					<b>Vendor Total :</b>	<b>230,415.21</b>
<b>TREANJDEP TREASURER - STATE OF NEW JERSEY</b>						
07- 2025- 1549- 0549- 2- 00000	201942	05/14/25	20250370			1,200.00
MISCELLANEOUS	MISC	05/14/25		0	2025 INSTALLMENT PLAN - PUMP STATION NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION COMPLIANCE AND ENFORCEMENT	Outstanding
					<i>PO 20250370</i>	<i>Total: 1,200.00</i>
					<b>Vendor Total :</b>	<b>1,200.00</b>
<b>TURNOUT TURN OUT UNIFORMS, INC.</b>						
01- 2025- 1240- 0240- 2- 00047	201884	05/14/25	20250277			720.63
UNIFORM & CLOTHING EXP	271136/27113	05/14/25		1	ANNUAL EXPENSES FOR UNIFORMS	Outstanding
					<i>PO 20250277</i>	<i>Total: 720.63</i>
					<b>Vendor Total :</b>	<b>720.63</b>
<b>VERIZO VERIZON</b>						
01- 2025- 1110- 0100- 2- 00030	201927	04/21/25	20250027		15240	248.12
COMPUTER EXPENSES	04.2025	04/21/25		1	2025 ANNUAL EXPENSE MONTHLY INTERNET, BLUE MILL ROAD, STATIC IP	Outstanding
					<i>PO 20250027</i>	<i>Total: 248.12</i>
					<b>Vendor Total :</b>	<b>248.12</b>
<b>VERZCON VERIZON CONNECT FLEET USA LLC</b>						
01- 2025- 1240- 0240- 2- 00020	202049	05/14/25	20250098			138.93
CONTRACTUAL SERVICE	30800007172	05/14/25		1	VERIZON CONNECT MONITORING PATROL VEHICLES THIS ORDER IS PER THE TERMS AND CONDITIONS OF VERIZON CONNECT NWF INC.'S SOURCEWELL CONTRACT #020221-NWF	Outstanding
					<i>PO 20250098</i>	<i>Total: 138.93</i>
					<b>Vendor Total :</b>	<b>138.93</b>
<b>VERWIR VERIZON WIRELESS</b>						
01- 2025- 1440- 0440- 2- 00000	201937	04/23/25	20250025		15241	646.28

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2025 TO 05/14/2025**

Date : 05/08/2025

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Account Number	PV No.	Meeting Date	P.O. No.	Line	Item Description	Net Amount
Invoice No	Payment Date	Item	Check No.	Status		
<b>VERWIR VERIZON WIRELESS</b>						
MISCELLANEOUS	6110616592	04/23/25		1	2025 ANNUAL EXPENSE POLICE DEPARTMENT CELL PHONES	Outstanding
					<i>PO 20250025</i>	<i>Total: 646.28</i>
					<b>Vendor Total :</b>	<b>646.28</b>
<b>VSP VSP INSURANCE CO</b>						
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000	201943	05/14/25	20250044		235.34
	MAY 2025	05/14/25		1	2025 ANNUAL EXPENSE VISION CARE VIA. VSP INSURANCE	Outstanding
					<i>PO 20250044</i>	<i>Total: 235.34</i>
					<b>Vendor Total :</b>	<b>235.34</b>
<b>WBMASON W.B. MASON CO., INC</b>						
01- 2025- 1240- 0240- OFFICE SUPPLIES	2- 00024	201936	05/14/25	20250096		73.78
	253572773	05/14/25		1	ANNUAL EXPENSES FOR OFFICE SUPPLIES	Outstanding
01- 2025- 1240- 0240- OFFICE SUPPLIES	2- 00024	201964	05/14/25	20250096		115.98
	253724698	05/14/25		1	ANNUAL EXPENSES FOR OFFICE SUPPLIES	Outstanding
					<i>PO 20250096</i>	<i>Total: 189.76</i>
					<b>Vendor Total :</b>	<b>189.76</b>
<b>WESTPEST WESTERN PEST SERVICE</b>						
01- 2025- 1310- 0310- CONTRACTUAL SERVICE	2- 00020	202017	05/14/25	20250162		62.23
	9562351	05/14/25		1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
					<i>PO 20250162</i>	<i>Total: 62.23</i>
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000	202018	05/14/25	20250163		67.92
	9563770	05/14/25		1	BLANKET PO - CONTRACTUAL SERVICE	Outstanding
					<i>PO 20250163</i>	<i>Total: 67.92</i>
					<b>Vendor Total :</b>	<b>130.15</b>
					<b>Grand Total :</b>	<b>2,159,711.17</b>

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2025 TO 05/14/2025**

Date : 05/08/2025

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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
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**Recap By Fund**

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>		<u>Total</u>		
	Appr. Reserve	Other			Appr. Reserve	Other			
1	2,546.00	1,168,082.85	1,170,628.85	1	56.79	893,941.70	\$2,064,627.34		
2		1,157.58	1,157.58				\$1,157.58		
4		22,466.43	22,466.43				\$22,466.43		
5		277.92	277.92	5		493.03	\$770.95		
7		4,643.32	4,643.32	7		701.17	\$5,344.49		
17		936.00	936.00				\$936.00		
20		4,240.20	4,240.20				\$4,240.20		
22		1,480.50	1,480.50				\$1,480.50		
23		11,586.60	11,586.60				\$11,586.60		
24		4,715.56	4,715.56				\$4,715.56		
25		15,294.00	15,294.00				\$15,294.00		
				12		27,091.52	\$27,091.52		
<b>Total:</b>	<u>\$2,546.00</u>	<u>\$1,234,880.96</u>	<u>\$1,237,426.96</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.79</u>	<u>\$922,227.42</u>	<u>\$2,159,711.17</u>