

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 06/18/2025 TO 07/15/2025

Date : 07/10/2025

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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	
ATEMB A.T. EMBLEM COMPANY, LLC.						
01- 2025- 1240- 0240- 2- 00047	202552	07/15/25	20250503			122.00
UNIFORM & CLOTHING EXP	125-029	07/15/25		1	S&W MODEL S124 BADGE IN GOLD PLATE WITH RANK OF SERGEANT AND NUMBER 18 GLUED IN WALLET	Outstanding
01- 2025- 1240- 0240- 2- 00047	202552	07/15/25	20250503			55.00
UNIFORM & CLOTHING EXP	125-029	07/15/25		2	S&W MODEL DK-98 LEATHER TRI FOLD BADGE HOLDER WALLET WITH CUT OUT FOR S124 BADGE GLUED IN	Outstanding
01- 2025- 1240- 0240- 2- 00047	202552	07/15/25	20250503			24.95
UNIFORM & CLOTHING EXP	125-029	07/15/25		3	SHIPPING	Outstanding
<i>PO 20250503 Total:</i>						<u>201.95</u>
Vendor Total :						<u>201.95</u>
ACE ACE HARDWARE						
01- 2025- 1310- 0310- 2- 00068	202462	07/15/25	20250153			10.00
HARDWARE & MINOR TOOLS	026188	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202463	07/15/25	20250153			61.09
HARDWARE & MINOR TOOLS	349	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202464	07/15/25	20250153			32.87
HARDWARE & MINOR TOOLS	026235	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202465	07/15/25	20250153			82.22
HARDWARE & MINOR TOOLS	380	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202466	07/15/25	20250153			177.18
HARDWARE & MINOR TOOLS	26268	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202467	07/15/25	20250153			9.39
HARDWARE & MINOR TOOLS	388	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202468	07/15/25	20250153			46.95
HARDWARE & MINOR TOOLS	390	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202469	07/15/25	20250153			26.30
HARDWARE & MINOR TOOLS	026293	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202470	07/15/25	20250153			41.40
HARDWARE & MINOR TOOLS	026298	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202471	07/15/25	20250153			62.94
HARDWARE & MINOR TOOLS	412	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202472	07/15/25	20250153			56.38
HARDWARE & MINOR TOOLS	26339	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202473	07/15/25	20250153			11.27
HARDWARE & MINOR TOOLS	026361	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202474	07/15/25	20250153			70.98
HARDWARE & MINOR TOOLS	421	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
01- 2025- 1310- 0310- 2- 00068	202475	07/15/25	20250153			80.80

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ACE ACE HARDWARE						
01- 2025- 1310- 0310- 2- 00068	26366	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
	202476	07/15/25	20250153			40.40
01- 2025- 1310- 0310- 2- 00068	423	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
	202477	07/15/25	20250153			16.91
01- 2025- 1310- 0310- 2- 00068	26376	07/15/25		1	BLANKET PO - HARDWARE BUILDING MATERIALS	Outstanding
					PO 20250153 Total:	827.08
					Vendor Total :	827.08
ADP ADP, LLC						
01- 2025- 1130- 0130- 2- 00039	202559	07/08/25	20250231		15445	623.70
	694547713	07/08/25		1	2025 ANNUAL EXPENSE PAYROLL PREPARATION	Outstanding
					PO 20250231 Total:	623.70
					Vendor Total :	623.70
AMAZON AMAZON CAPITAL SERVICES INC						
01- 2025- 1310- 0310- 2- 00066	202478	07/15/25	20250411			102.20
	113-2898350-	07/15/25		1	BLANKET PO - OFFICE SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00066	202479	07/15/25	20250411			137.58
	114-5997272-	07/15/25		1	BLANKET PO - OFFICE SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00066	202480	07/15/25	20250411			151.99
	16GM-RLHR-	07/15/25		1	BLANKET PO - OFFICE SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00066	202481	07/15/25	20250411			47.99
	11MG-LTPT-	07/15/25		1	BLANKET PO - OFFICE SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00066	202482	07/15/25	20250411			199.93
	113-8653507-	07/15/25		1	BLANKET PO - OFFICE SUPPLIES	Outstanding
					PO 20250411 Total:	639.69
01- 2025- 1110- 0100- 2- 00028	202347	07/15/25	20250494			276.98
	1WFV-RV67-	07/15/25		1	CHAIR FOR THE TWP ADMINISTRATOR	Outstanding
					PO 20250494 Total:	276.98
07- 2024- 1549- 0549- 2- 00062	202544	07/15/25	20250514			2,207.00
	1FCK-HPQN-	07/15/25		1	EQUIPMENT PO - LINCOLN ELEC. PLASMS CUTTER	Outstanding
					PO 20250514 Total:	2,207.00
01- 2025- 1240- 0240- 2- 00024	202411	07/15/25	20250525			9.98
	1PFH-NVQ4-	07/15/25		1	AMAZON BASICS USB-A TO MINI USB 2.0 CABLE, 480MBPS TRANSFER SPEED WITH GOLD-PLATED PLUGS, 3 FOOT, BLACK	Outstanding
01- 2025- 1240- 0240- 2- 00047	202411	07/15/25	20250525			75.98
	1PFH-NVQ4-	07/15/25		2	HEAD GEAR - NEW HIRE GLOVES	Outstanding
					PO 20250525 Total:	85.96
					Vendor Total :	3,209.63
AMWEA AMERICAN WEAR, INC.						
01- 2025- 1290- 0290- 2- 00047	202483	07/15/25	20250108			47.49
	10334517	07/15/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202484	07/15/25	20250108			47.49

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AMWEA AMERICAN WEAR, INC.						
	10336810	07/15/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202485	07/15/25	20250108			47.49
	10339064	07/15/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
01- 2025- 1290- 0290- 2- 00047	202486	07/15/25	20250108			47.49
	10341351	07/15/25		1	BLANKET PO - UNIFORMS CLOTHING	Outstanding
					<i>PO 20250108 Total:</i>	<u>189.96</u>
					Vendor Total :	<u>189.96</u>
ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC						
17- 9999- 0000- 0000- 2- 00020	202362	07/15/25	20250077			936.00
	JULY 2025	07/15/25		1	BLANKET PURCHASE ORDER FOR 2025 ANIMAL CONTROL EXPENSES	Outstanding
					<i>PO 20250077 Total:</i>	<u>936.00</u>
					Vendor Total :	<u>936.00</u>
ANSCON ANS CONSULTANTS, INC						
02- 2024- 2740- 0740- 2- 04096	202376	07/15/25	20240763			3,000.00
	146601	07/15/25		1	JENKS ROAD CORING TESTING PER QUOTE 11/22/24	Outstanding
					<i>PO 20240763 Total:</i>	<u>3,000.00</u>
					Vendor Total :	<u>3,000.00</u>
APGAR APGAR ASSOCIATES						
23- 0000- 0000-230129- 2- 00000	202450	07/15/25	20210268			51.00
	25-177	07/15/25		1	GRADING ESCROW JY BUILDERS BLOCK 14 LOT 7 118 VILLAGE ROAD	Outstanding
					<i>PO 20210268 Total:</i>	<u>51.00</u>
23- 0000- 0000-230156- 2- 00000	202551	07/15/25	20220503			256.00
	25-178	07/15/25		1	GRADING ESCROW SCHIFFMAN, STACY BLOCK 4, LOT 10 42 RED GATE ROAD	Outstanding
					<i>PO 20220503 Total:</i>	<u>256.00</u>
20- 0000- 0000-200194- 2- 00000	202459	07/15/25	20230458			459.00
	25-190	07/15/25		1	PB 04023 HURSTMONT ESTATE URBAN RENEWAL, ENGINEERING	Outstanding
					<i>PO 20230458 Total:</i>	<u>459.00</u>
23- 0000- 0000-230183- 2- 00000	202451	07/15/25	20240259			192.00
	25-179	07/15/25		1	ESPOSITO, THOMAS BLOCK 28 LOT 3.07 REVIEW OF GRADING PLAN SUBMITTED	Outstanding
					<i>PO 20240259 Total:</i>	<u>192.00</u>
01- 2025- 1185- 0185- 2- 00036	202456	07/15/25	20250072			153.00
	25-183	07/15/25		1	BOA ENGINEERING ANNUAL EXPENSES, PAUL FOX	Outstanding
					<i>PO 20250072 Total:</i>	<u>153.00</u>
20- 0000- 0000-200223- 2- 00000	202387	07/15/25	20250226			425.00

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Invoice No	Payment Date	Item	Check No.	Status		
APGAR	APGAR ASSOCIATES					
MISCELLANEOUS	25-127	07/15/25		1	BOA #01-25 ARGENZIANO/POOL BOSS B49/L35 15 WELSH LN VARIANCE	Outstanding
					<i>PO 20250226 Total:</i>	<u>425.00</u>
23- 0000- 0000-230208-	2- 00000	202452	07/15/25	20250290		128.00
MISCELLANEOUS	25-180	07/15/25		1	GRADING ESCROW ORSHAN, JESSE & STEVEN BLOCK 26.03, LOT 5.06 136 GLEN ALPIN RD	Outstanding
					<i>PO 20250290 Total:</i>	<u>128.00</u>
23- 0000- 0000-230210-	2- 00000	202453	07/15/25	20250308		1,327.00
MISCELLANEOUS	25-181	07/15/25		1	GRADING ESCROW BACK TO ANTURE HOME & GARDEN BLOCK 51, LOT 7.01 121 LEES HILL ROAD APP # 25-09	Outstanding
					<i>PO 20250308 Total:</i>	<u>1,327.00</u>
23- 0000- 0000-230211-	2- 00000	202454	07/15/25	20250386		2,354.20
MISCELLANEOUS	25-182	07/15/25		1	GRADING ESCROW BEAUMONT, PETER, DR. BLOCK 47, LOT 13 43 YOUNGS RD APP # 25-12	Outstanding
					<i>PO 20250386 Total:</i>	<u>2,354.20</u>
20- 0000- 0000-200226-	2- 00000	202460	07/15/25	20250497		391.00
MISCELLANEOUS	25-184	07/15/25		1	BOA 02-25 RUSSO-ENGINEERING B8/L3.01 7 CHERRY LANE VARIANCE AND USE VARIANCE	Outstanding
					<i>PO 20250497 Total:</i>	<u>391.00</u>
20- 0000- 0000-200224-	2- 00000	202388	07/15/25	20250502		493.00
MISCELLANEOUS	25-163	07/15/25		1	PB # 02-25 THE ENVIRONMENTAL APPROACH BLOCK 33.03, LOT 18 1 POST HOUSE ROAD	Outstanding
					<i>PO 20250502 Total:</i>	<u>493.00</u>
01- 2025- 1165- 0165-	2- 00036	202446	07/15/25	20250557		187.00
ENGINEERING SERVICES	25-192	07/15/25		1	JENKS ROAD PROJECT 5/5/2025 - 6/2/2025	Outstanding
					<i>PO 20250557 Total:</i>	<u>187.00</u>
01- 2025- 1165- 0165-	2- 00036	202447	07/15/25	20250558		340.00
ENGINEERING SERVICES	25-193	07/15/25		1	GENERAL ENGINEERING SERVICES TEMPE WICK / GLEN ALPIN RECONSTRUCTION REVIEW OF CORRESPONDENSE WITH NJDOT 05/05/2025 - 06/02/2025	Outstanding
					<i>PO 20250558 Total:</i>	<u>340.00</u>
Vendor Total :						<u>6,756.20</u>
ARMSTRONG	ARMSTRONG INC.					
04- 2020-202002- 4002-	4- 04235	202539	07/15/25	20250499		1,188.00
BASINS/REPLACE& REPAIR	1572	07/15/25		1	CAPITAL PO - BASIN REPLACE AND REPAIR	Outstanding

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ARMSTRONG ARMSTRONG INC.					
04- 2023-202304- 4002- 4- 04235	202539	07/15/25	20250499		12,517.00
BASINS/REPLACE& REPAIR	1572	07/15/25	2	CAPITAL PO - BASIN REPLACE AND REPAIR	Outstanding
				PO 20250499 Total:	13,705.00
				Vendor Total :	13,705.00
ASSOCI ASSOCIATED FIRE PROTECTION INC.					
01- 2025- 1310- 0310- 2- 00020	202487	07/15/25	20250107		685.00
CONTRACTUAL SERVICE	449665	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
				PO 20250107 Total:	685.00
				Vendor Total :	685.00
ATLANTACT ATLANTIC TACTICAL					
01- 2025- 1240- 0240- 2- 00114	202430	07/15/25	20250509		511.18
DUTY EQUIPMENT	SI-80850487	07/15/25	1	DUTY GEAR FOR NEW HIRES	Outstanding
				PO 20250509 Total:	511.18
				Vendor Total :	511.18
AUTHORIZE AUTHORIZE.NET					
12- 9999- 1130- 0000- 2- 09062	202445	07/03/25		660	27.90
CREDIT CARD FEES		07/03/25	1	JUNE 2025 AUTHORIZE.NET BILLING	Outstanding
				PO Total:	27.90
				Vendor Total :	27.90
BUYWIS BUY-WISE					
01- 2025- 1315- 0315- 2- 00055	202488	07/15/25	20250104		53.76
VEHICLE PARTS & ACCESSOR	09BP8422	07/15/25	1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055	202489	07/15/25	20250104		93.20
VEHICLE PARTS & ACCESSOR	09BT6139	07/15/25	1	BLANKET PO - VEHICLE PARTS	Outstanding
				PO 20250104 Total:	146.96
				Vendor Total :	146.96
C3 C 3 TECHNOLOGIES LL					
01- 2025- 1310- 0310- 2- 00020	202490	07/15/25	20250150		175.00
CONTRACTUAL SERVICE	169700	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICE - UST OPERATOR DESIGNATION	Outstanding
01- 2025- 1310- 0310- 2- 00020	202491	07/15/25	20250150		175.00
CONTRACTUAL SERVICE	170858	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICE - UST OPERATOR DESIGNATION	Outstanding
				PO 20250150 Total:	350.00
				Vendor Total :	350.00
CAMPBELL CAMPBELL FOUNDRY COMPANY					
04- 2023-202304- 4002- 4- 04235	202540	07/15/25	20250440		2,918.00
BASINS/REPLACE& REPAIR	1119900	07/15/25	1	CAPITAL IMPROVEMENT PO - 40 FEET OF DUCTILE IRON PIPE CLASS 52	Outstanding
				PO 20250440 Total:	2,918.00
01- 2025- 1290- 0290- 2- 00020	202492	07/15/25	20250512		190.00
CONTRACTUAL SERVICE	1121427	07/15/25	1	SERVICE PO - MANHOLE COVER	Outstanding

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CAMPBELL CAMPBELL FOUNDRY COMPANY						
					<i>PO 20250512</i>	<i>Total: 190.00</i>
Vendor Total :						3,108.00
CHANAP CHATHAM NAPA						
01- 2025- 1315- 0315- 2- 00055	202493	07/15/25	20250145			25.78
VEHICLE PARTS & ACCESSOR	930178	07/15/25	1		BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055	202494	07/15/25	20250145			98.50
VEHICLE PARTS & ACCESSOR	930179	07/15/25	1		BLANKET PO - VEHICLE PARTS	Outstanding
<i>PO 20250145</i>						<i>Total: 124.28</i>
Vendor Total :						124.28
FREEHOLD COUNTY MORRIS, OFFICE OF HEALTH MGMT.						
01- 2025- 2330- 0331- 2- 00000	202397	07/15/25	20250076			20,245.00
MISCELLANEOUS	HT 2025-QTR	07/15/25	1		BLANKET ORDER FOR MORRIS COUNTY PUBLIC HEALTH SHARED SERVICE	Outstanding
01- 2025- 2330- 0331- 2- 00000	202398	07/15/25	20250076			9,357.33
MISCELLANEOUS	HT 2025-PAR	07/15/25	1		BLANKET ORDER FOR MORRIS COUNTY PUBLIC HEALTH SHARED SERVICE	Outstanding
<i>PO 20250076</i>						<i>Total: 29,602.33</i>
Vendor Total :						29,602.33
CUSTOD CUSTODIAN OF SCHOOL MONIES						
01- 9999- 1130- 0000- 2- 09003	202343	07/15/25				1,029,498.00
SCHOOL TAXES		07/15/25	1		JULY 2025 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAX LEVY	Outstanding
<i>PO</i>						<i>Total: 1,029,498.00</i>
Vendor Total :						1,029,498.00
CYDRA CY DRAKE LOCKSMITHS, INC.						
01- 2025- 1310- 0310- 2- 00065	202495	07/15/25	20250146			175.00
BUILDING SUPPLIES & MAT	100777	07/15/25	1		BLANKET PO -BUILDING SUPPLIES	Outstanding
<i>PO 20250146</i>						<i>Total: 175.00</i>
Vendor Total :						175.00
DEBLOCK DEBLOCK ENVIRONMENTAL SERVICES, LLC						
07- 2025- 1549- 0549- 2- 00020	202545	07/15/25	20250154			110.00
CONTRACTUAL SERVICE	00013166	07/15/25	1		BLANKET PO - CONTRACTUAL SERVICES	Outstanding
<i>PO 20250154</i>						<i>Total: 110.00</i>
Vendor Total :						110.00
DELTADENT DELTA DENTAL OF NEW JERSEY, INC						
01- 2025- 1220- 0220- 2- 00000	202341	07/15/25	20250036			2,826.29
MISCELLANEOUS	PM000000011	07/15/25	1		2025 ANNUAL EXPENSE DENTAL INSURANCE	Outstanding
01- 2025- 1220- 0220- 2- 00000	202342	07/15/25	20250036			1,558.19
MISCELLANEOUS	PM000000011	07/15/25	1		2025 ANNUAL EXPENSE DENTAL INSURANCE	Outstanding
<i>PO 20250036</i>						<i>Total: 4,384.48</i>
Vendor Total :						4,384.48

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IRS DEPARTMENT OF TREASURY						
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000 FY 2024	202378 06/24/25	20250531	1	15437 PCORI FEES FY 2024	246.37 Outstanding
<i>PO 20250531 Total:</i>						<u>246.37</u>
Vendor Total :						<u>246.37</u>
DORSEY DORSEY & SEMRAU, LLC						
01- 2025- 1150- 0151- PROF SERVICES - LEGAL	2- 00035 22456	202401 07/15/25	20250014	1	2025 SPECIAL TAX COUNSEL FEES FRED C. SEMRAU, ESQ. VIA RESOLUTION TC 25-005	3,494.00 Outstanding
<i>PO 20250014 Total:</i>						<u>3,494.00</u>
Vendor Total :						<u>3,494.00</u>
DBACC DOVER BRAKE AND CLUTCH CO.						
01- 2025- 1315- 0315- VEHICLE PARTS & ACCESSOR	2- 00055 11N229870	202496 07/15/25	20250143	2	BLANKET PO - VEHICLE PARTS	202.12 Outstanding
<i>PO 20250143 Total:</i>						<u>202.12</u>
01- 2024- 1315- 0315- MACHINERY & EQUIP REPAIR	2- 00062 11N230185	202497 07/15/25	20250513	1	EQUIPMENT PO - AIR JACK & 3 TON JACK STAND SET	1,305.00 Outstanding
<i>PO 20250513 Total:</i>						<u>1,305.00</u>
Vendor Total :						<u>1,507.12</u>
EMBLEM EMBLEMS INC.						
01- 2025- 1240- 0240- UNIFORM & CLOTHING EXP	2- 00047 48871	202431 07/15/25	20250398	1	HARDING POLICE DEPARTMENT (NJ) - HAT PATCH 2025 (DUCKS) - GOLD BORDER/GOLD LETTERS (SEW ON)	500.00 Outstanding
01- 2025- 1240- 0240- UNIFORM & CLOTHING EXP	2- 00047 48871	202431 07/15/25	20250398	2	HARDING POLICE DEPARTMENT (NJ) - SHOULDER PATCH 2025 (DUCKS) - GOLD BORDER/GOLD LETTERS	4,020.00 Outstanding
01- 2025- 1240- 0240- UNIFORM & CLOTHING EXP	2- 00047 48871	202431 07/15/25	20250398	3	HARDING POLICE DEPARTMENT (NJ) - AMERICAN FLAG (RIGHT STARFIELD)(BORDER PF525)	1,830.00 Outstanding
<i>PO 20250398 Total:</i>						<u>6,350.00</u>
Vendor Total :						<u>6,350.00</u>
FASTER FASTER URGENT CARE, LLC						
01- 2025- 1240- 0240- MEDICAL EXAMS	2- 00091 4072934	202345 07/15/25	20250473	1	ANNUAL EXPENSES FOR PATROL PHYSICALS/FITNESS FOR DUTY.	225.00 Outstanding
<i>PO 20250473 Total:</i>						<u>225.00</u>
Vendor Total :						<u>225.00</u>
GENCOP GENERAL COPIERS INC						
01- 2025- 1120- 0120- OFFICE EQUIP & FURNITURE	2- 00028 25026-0027	202399 07/15/25	20250089	1	BLANKET ORDER FOR MONTHLY COPIER EXPENSES	325.85 Outstanding
<i>PO 20250089 Total:</i>						<u>325.85</u>
Vendor Total :						<u>325.85</u>

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GLENEA GLENEAGLES-HEATHER HILL						
01- 2025- 1325- 0325- MISCELLANEOUS	2- 00000 202420	07/15/25 07/15/25	20250548			591.49
				1	REISSUE OF PAYMENT FOR 2024 SNOW SERIVCES REIMBURSEMENT	Outstanding
					<i>PO 20250548 Total:</i>	<u>591.49</u>
					Vendor Total :	<u>591.49</u>
GVDELI GREEN VILLAGE DELI						
01- 2025- 1110- 0110- FOOD	2- 00046 202353	07/15/25 07/15/25	20250088			39.20
	JUNE TC MT			1	FOOD AT TC MEETINGS	Outstanding
					<i>PO 20250088 Total:</i>	<u>39.20</u>
					Vendor Total :	<u>39.20</u>
GREEN GREEN VILLAGE GARAGE, LLC						
01- 2025- 1460- 0460- MOTOR FUELS	2- 00056 202498	07/15/25 07/15/25	20250136			31.32
	526863			1	BLANKET PO - GASOLINE - MOTOR FUELS	Outstanding
01- 2025- 1460- 0460- MOTOR FUELS	2- 00056 202499	07/15/25 07/15/25	20250136			22.61
	526862			1	BLANKET PO - GASOLINE - MOTOR FUELS	Outstanding
01- 2025- 1460- 0460- MOTOR FUELS	2- 00056 202500	07/15/25 07/15/25	20250136			32.20
	526911			1	BLANKET PO - GASOLINE - MOTOR FUELS	Outstanding
					<i>PO 20250136 Total:</i>	<u>86.13</u>
					Vendor Total :	<u>86.13</u>
ALLIED GRIFFITH-ALLIED TRUCKING						
01- 2025- 1460- 0460- MOTOR FUELS	2- 00056 202501	07/15/25 07/15/25	20250135			1,165.15
	46376			1	BLANKET PO - MOTOR FUELS - GASOLINE AND DIESEL	Outstanding
01- 2025- 1460- 0460- MOTOR FUELS	2- 00056 202502	07/15/25 07/15/25	20250135			5,516.49
	99471			1	BLANKET PO - MOTOR FUELS - GASOLINE AND DIESEL	Outstanding
					<i>PO 20250135 Total:</i>	<u>6,681.64</u>
					Vendor Total :	<u>6,681.64</u>
GUARDIAN GUARDIAN						
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000 202372	07/15/25 07/15/25	20250037			1,376.26
	JULY 2025			1	2025 ANNUAL EXPENSE LIFE INSURANCE	Outstanding
					<i>PO 20250037 Total:</i>	<u>1,376.26</u>
					Vendor Total :	<u>1,376.26</u>
HEYER HEYER GRUEL & ASSOCIATES						
25- 9999- 1110- 0170- PLANNING SERVICES	2- 00037 202563	07/15/25 07/15/25	20230071			3,165.00
	43693			1	AFFORDABLE HOUSING PLANNING SERVICES	Outstanding
					<i>PO 20230071 Total:</i>	<u>3,165.00</u>
20- 0000- 0000-200224- MISCELLANEOUS	2- 00000 202389	07/15/25 07/15/25	20250379			525.00
	43377			1	PB # 02-25 ENVIRONMENTAL APPROACH AMENDMENT B 33.03/L1 1 POST HOUST ROAD SITE PLAN AMENDMENT	Outstanding
20- 0000- 0000-200224- MISCELLANEOUS	2- 00000 202390	07/15/25	20250379			700.00

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HEYER HEYER GRUEL & ASSOCIATES						
MISCELLANEOUS	43541	07/15/25		1	PB # 02-25 ENVIRONMENTAL APPROACH AMENDMENT B 33.03/L1 1 POST HOUST ROAD SITE PLAN AMENDMENT PO 20250379	Outstanding <u>1,225.00</u>
20- 0000- 0000-200225- MISCELLANEOUS	2- 00000 202461	07/15/25	20250383			131.25
MISCELLANEOUS	43542	07/15/25		1	PB 1-25 1105 MT KEMBLE PLANNER B33.03 L 18 1105 MT. KEMBLE AVE SITE PLAN AND AFFORDABLE HOUSING PO 20250383	Outstanding <u>131.25</u>
20- 0000- 0000-200226- MISCELLANEOUS	2- 00000 202415	07/15/25	20250492			1,336.25
MISCELLANEOUS	43543	07/15/25		1	BOA 02-25 RUSSO-PLANNER B8/L3.01 7 CHERRY LANE VARIANCE AND USE VARIANCE PO 20250492	Outstanding <u>1,336.25</u>
Vendor Total :						<u>5,857.50</u>
HIGHVALLE HIGH VALLEY FARM & LANDSCAPING						
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000 202542	07/15/25	20250279			340.00
MISCELLANEOUS	1439A	07/15/25		1	BLANKET PO - LAWNCARE CONTRACT PO 20250279	Outstanding <u>340.00</u>
01- 2025- 1310- 0310- OTHER CONTRACTUAL SERV	2- 00038 202503	07/15/25	20250287			2,110.00
OTHER CONTRACTUAL SERV	1439B	07/15/25		1	BLANKET PO - LAWNCARE CONTRACT PO 20250287	Outstanding <u>2,110.00</u>
01- 2025- 1375- 0375- MISCELLANEOUS	2- 00000 202504	07/15/25	20250288			3,760.00
MISCELLANEOUS	1439C	07/15/25		1	BLANKET PO - LAWNCARE CONTRACT PO 20250288	Outstanding <u>3,760.00</u>
Vendor Total :						<u>6,210.00</u>
HUGHES HUGHES FIRE & SECURITY SYSTEMS, INC						
07- 2025- 1549- 0549- OTHER CONTRACTUAL SERV	2- 00038 202546	07/15/25	20250131			195.00
OTHER CONTRACTUAL SERV	215944	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICES PO 20250131	Outstanding <u>195.00</u>
Vendor Total :						<u>195.00</u>
INSTFOR INSTITUTE FOR FORENSIC PSYCHOLOGY						
01- 2025- 1240- 0240- MEDICAL EXAMS	2- 00091 202358	07/15/25	20250472			1,100.00
MEDICAL EXAMS	22543	07/15/25		1	NEW RECRUIT PSYCH SCREENING PO 20250472	Outstanding <u>1,100.00</u>
Vendor Total :						<u>1,100.00</u>
JEFENN J.E. FENNIMORE & ASSOCIATES						
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000 202396	07/15/25	20250080			1,475.00
MISCELLANEOUS		07/15/25		1	BLANKET ORDER FOR MOWING AND MAINTENANCE AT DEAR PROPERTY (2 TIMES FOR 2025) PO 20250080	Outstanding <u>1,475.00</u>

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Vendor Total :						1,475.00
JAEUM		JAEGER LUMBER & SUPPLY				
01- 2025- 1310- 0310- 2- 00065	202505	07/15/25	20250129			311.09
BUILDING SUPPLIES & MAT	2348297	07/15/25	1		BLANKET PO - BUILDING SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00065	202506	07/15/25	20250129			247.94
BUILDING SUPPLIES & MAT	2348357	07/15/25	1		BLANKET PO - BUILDING SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00065	202507	07/15/25	20250129			282.73
BUILDING SUPPLIES & MAT	2356975	07/15/25	1		BLANKET PO - BUILDING SUPPLIES	Outstanding
01- 2025- 1310- 0310- 2- 00065	202508	07/15/25	20250129			40.44
BUILDING SUPPLIES & MAT	2357073	07/15/25	1		BLANKET PO - BUILDING SUPPLIES	Outstanding
<i>PO 20250129 Total:</i>						<u>882.20</u>
Vendor Total :						882.20
JAMSFER		JAMES SFERLAZZO				
01- 2025- 1220- 0220- 2- 00106	202427	07/15/25	20250034			550.50
RETIREE BENEFITS	JULY 2025	07/15/25	1		JULY 2025 RETIREE BENEFIT REIMBURSEMENT #340.00 MAX/PERSON/MONTH \$340.00 X 2 = \$680.00 MAX/MONTH	Outstanding
01- 2025- 1220- 0220- 2- 00106	202428	07/15/25	20250034			550.50
RETIREE BENEFITS	AUGUST 20	07/15/25	1		AUGUST 2025 RETIREE BENEFIT REIMBURSEMENT #340.00 MAX/PERSON/MONTH \$340.00 X 2 = \$680.00 MAX/MONTH	Outstanding
01- 2025- 1220- 0220- 2- 00106	202429	07/15/25	20250034			550.50
RETIREE BENEFITS	SEPTEMBER	07/15/25	1		SEPTEMBER 2025 RETIREE BENEFIT REIMBURSEMENT #340.00 MAX/PERSON/MONTH \$340.00 X 2 = \$680.00 MAX/MONTH	Outstanding
<i>PO 20250034 Total:</i>						<u>1,651.50</u>
Vendor Total :						1,651.50
JCPL		JERSEY CENTRAL POWER & LIGHT				
05- 5000- 0000- 0000- 2- 00081	202351	06/18/25	20250004	1557		101.73
ELECTRICITY	95648170929	06/18/25	1		2025 ANNUAL EXPENSE ELECTRIC SERVICE, GLEN ALPIN 685 MT KEMBLE AVE	Reconciled
<i>PO 20250004 Total:</i>						<u>101.73</u>
05- 5000- 0000- 0000- 2- 00109	202352	06/18/25	20250005	1557		4.65
ELECTRICITY (163 LEES HILL)	95368528884	06/18/25	1		2025 ANNUAL EXPENSE ELECTRIC SERVICE, 163 LEE'S HILL ROAD	Reconciled
<i>PO 20250005 Total:</i>						<u>4.65</u>
01- 2025- 1430- 0430- 2- 00000	202349	06/18/25	20250017	15433		23.26
MISCELLANEOUS	95268816338	06/18/25	1		2025 ANNUAL EXPENSE ELECTRIC SERVICE, TUNIS ELLICKS HOUSE CORNER OF MILLBROOK & VILLAGE ROAD	Outstanding
<i>PO 20250017 Total:</i>						<u>23.26</u>
01- 2025- 1430- 0430- 2- 00000	202350	06/18/25	20250520	15433		90.79
MISCELLANEOUS	95268816339	06/18/25	1		2025 ANNUAL EXPENSE VILLAGE RD STREET LIGHTING	Outstanding
<i>PO 20250520 Total:</i>						<u>90.79</u>
01- 2025- 1435- 0435- 2- 00000	202363	06/20/25	20250022	15434		58.54

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JCPL JERSEY CENTRAL POWER & LIGHT						
MISCELLANEOUS	95448416245	06/20/25		1	2025 ANNUAL EXPENSE STREET LIGHTING	Outstanding
					PO 20250022 Total:	58.54
01- 2025- 1435- 0435- 2- 00000	202364	06/20/25	20250023		15434	67.08
MISCELLANEOUS	9544416244	06/20/25		1	2025 ANNUAL EXPENSE STREET LIGHTING	Outstanding
					PO 20250023 Total:	67.08
07- 2025- 1549- 0549- 2- 00081	202366	06/20/25	20250192		1926	104.83
ELECTRICITY	95668127482	06/20/25		1	2025 ANNUAL EXPENSE ELECTRIC SERVICE, SEWER (PUMP HOUSE)	Outstanding
					PO 20250192 Total:	104.83
Vendor Total :						450.88
JESCO JESCO INC.						
01- 2025- 1315- 0315- 2- 00062	202509	07/15/25	20250362			195.17
MACHINERY & EQUIP REPAIR	JQ0925	07/15/25		1	BLANKET PO - LOADER DRIVE SHAFT REPAIR	Outstanding
					PO 20250362 Total:	195.17
Vendor Total :						195.17
KENCOR KENCOR, INC.						
01- 2025- 1310- 0310- 2- 00020	202510	07/15/25	20250126			136.27
CONTRACTUAL SERVICE	304141-Z2D5	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
01- 2025- 1310- 0310- 2- 00020	202511	07/15/25	20250126			136.27
CONTRACTUAL SERVICE	347816--J0X4	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
					PO 20250126 Total:	272.54
Vendor Total :						272.54
LEAF LEAF						
01- 2025- 1240- 0240- 2- 00025	202550	07/03/25	20250050		15442	240.58
PHOTOCOPY EXP.	18639935	07/03/25		1	ANNUAL EXPENSES FOR COPIER SYSTEM	Outstanding
					PO 20250050 Total:	240.58
Vendor Total :						240.58
LOUGHLIN LOUGHLIN LAW FIRM P.C.						
20- 0000- 0000-200194- 2- 00000	202408	07/15/25	20230456			337.50
MISCELLANEOUS	05-04-2025VL	07/15/25		1	PB 04-23 HURSTMONT ESTATE URBAN RENEWAL	Outstanding
20- 0000- 0000-200194- 2- 00000	202442	07/15/25	20230456			1,039.25
MISCELLANEOUS	06-02-2025VL	07/15/25		1	PB 04-23 HURSTMONT ESTATE URBAN RENEWAL	Outstanding
					PO 20230456 Total:	1,376.75
20- 0000- 0000-200208- 2- 00000	202444	07/15/25	20240254			225.00
MISCELLANEOUS	06-04-2025VL	07/15/25		1	PB #01-24 LUKACS LEGAL VINCE LOUGHLIN	Outstanding
					PO 20240254 Total:	225.00
01- 2025- 1180- 0180- 2- 00035	202457	07/15/25	20250069			675.00
PROF SERVICES - LEGAL	06-1-2025VL	07/15/25		1	PLANNING BOARD LEGAL ANNUAL EXPENSES, VINCE LOUGHLIN	Outstanding
					PO 20250069 Total:	675.00
20- 0000- 0000-200224- 2- 00000	202391	07/15/25	20250321			225.00

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LOUGHLIN LOUGHLIN LAW FIRM P.C.						
MISCELLANEOUS	0503-2025-VL	07/15/25		1	PB 02-25 ENVIRONMENTAL APPROACH-LEGAL REVIEW B 33.03/L1 1 POST HOUSE ROAD SITE PLAN AMENDMENT	Outstanding
20- 0000- 0000-200224- 2- 00000	202392	07/15/25	20250321			525.00
MISCELLANEOUS	4-04-2025-VL	07/15/25		1	PB 02-25 ENVIRONMENTAL APPROACH-LEGAL REVIEW B 33.03/L1 1 POST HOUSE ROAD SITE PLAN AMENDMENT	Outstanding
<i>PO 20250321 Total:</i>						<u>750.00</u>
Vendor Total :						<u>3,026.75</u>
MAGNUM MAGNUM VAC SERVICE						
01- 2025- 1310- 0310- 2- 00077	202512	07/15/25	20250446			3,000.00
SEWAGE DISPOSAL	0537	07/15/25		1	SERVICE PO - VACCUM/CLEAN PUMP STATIONS , PIT IN MUNICIPAL BUILDING, SEPTIC TANKS	Outstanding
<i>PO 20250446 Total:</i>						<u>3,000.00</u>
Vendor Total :						<u>3,000.00</u>
MCCART MCCARTER & ENGLISH - GARY HALL						
20- 0000- 0000-200219- 2- 00000	202443	07/15/25	20240604			117.50
MISCELLANEOUS	9186250-CAT	07/15/25		1	BOA #08-24 SARIT CATZ B17 L42 27 LONG HILL RD. MULTI BULK VARIANCES	Outstanding
<i>PO 20240604 Total:</i>						<u>117.50</u>
01- 2025- 1185- 0185- 2- 00035	202412	07/15/25	20250075			1,363.00
PROF SERVICES - LEGAL	9192570	07/15/25		1	BOARD OF ADJUSTMENT ANNUAL LEGAL EXPENSES GARY HALL	Outstanding
<i>PO 20250075 Total:</i>						<u>1,363.00</u>
20- 0000- 0000-200223- 2- 00000	202393	07/15/25	20250225			998.75
MISCELLANEOUS	9192572-POO	07/15/25		1	BOA 301-25 ARGENZIANO/POOL BOSS B49/L35 15 WELSH LN VARIANCE	Outstanding
20- 0000- 0000-200223- 2- 00000	202394	07/15/25	20250225			58.75
MISCELLANEOUS	9186250-POO	07/15/25		1	BOA 301-25 ARGENZIANO/POOL BOSS B49/L35 15 WELSH LN VARIANCE	Outstanding
<i>PO 20250225 Total:</i>						<u>1,057.50</u>
20- 0000- 0000-200226- 2- 00000	202395	07/15/25	20250498			1,175.00
MISCELLANEOUS	9192572-RUS	07/15/25		1	BOA 02-25 RUSSO LEGAL B8/L3.01 7 CHERRY LANE BULK AND USE VARIANCES	Outstanding
<i>PO 20250498 Total:</i>						<u>1,175.00</u>
20- 0000- 0000-200228- 2- 00000	202406	07/15/25	20250541			117.50
MISCELLANEOUS	9192572-DEE	07/15/25		1	BOA #03-25 BAYDUN LEGAL TECH B4L35 613 SPRING VALLEY ROAD VARIANCE D AND BULK	Outstanding

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MCCART MCCARTER & ENGLISH - GARY HALL						
					<i>PO 20250541</i>	<u>Total: 117.50</u>
20- 0000- 0000-200229- 2- 00000	202409	07/15/25	20250542			352.50
MISCELLANEOUS	9192572DEE	07/15/25		1	BOA 05-25 DEEP ROOTS INC. LEGAL B49/L1 4 LEES HILL ROAD USE VARIANCE	Outstanding
					<i>PO 20250542</i>	<u>Total: 352.50</u>
01- 2025- 1155- 0155- 2- 00099	202403	07/15/25	20250546			70.50
MISC EXPENSES	9179497	07/15/25		1	BOA LEGAL FOR GARGIULO/BATTISTA LITIGATION	Outstanding
01- 2025- 1155- 0155- 2- 00099	202404	07/15/25	20250546			70.50
MISC EXPENSES	9192574	07/15/25		1	BOA LEGAL FOR GARGIULO/BATTISTA LITIGATION	Outstanding
01- 2025- 1155- 0155- 2- 00099	202405	07/15/25	20250546			94.00
MISC EXPENSES	9173394	07/15/25		1	BOA LEGAL FOR GARGIULO/BATTISTA LITIGATION	Outstanding
					<i>PO 20250546</i>	<u>Total: 235.00</u>
					Vendor Total :	<u>4,418.00</u>
MEERKKAT MEERKAT LUMBER LLC						
01- 9999- 1145- 0000- 2- 09030	202513	07/15/25	20250478			2,135.33
THIRD PARTY LIEN	REDEMPTIO	07/15/25		1	BLOCK 23.02 LOT 14.01 REDEMPTION CERT. 24-0001	Outstanding
12- 9999- 1145- 0145- 2- 09286	202547	07/15/25	20250478			900.00
TAX SALE PREMIUM	PREMIUM	07/15/25		2	BLOCK 23.02 LOT 14.01 PREMIUM CERT. 24-0001	Outstanding
					<i>PO 20250478</i>	<u>Total: 3,035.33</u>
					Vendor Total :	<u>3,035.33</u>
MGL MGL PRINTING SOLUTIONS						
01- 2025- 1145- 0145- 2- 00024	202514	07/15/25	20250544			318.00
OFFICE SUPPLIES	215789	07/15/25		1	WINDOWED ENVELOPES - 3000	Outstanding
01- 2025- 1145- 0145- 2- 00024	202514	07/15/25	20250544			136.00
OFFICE SUPPLIES	215789	07/15/25		2	REGULAR ENVELOPES - 1000	Outstanding
01- 2025- 1145- 0145- 2- 00024	202514	07/15/25	20250544			59.00
OFFICE SUPPLIES	215789	07/15/25		3	TAX PAYMENT STICKERS - 1000	Outstanding
01- 2025- 1145- 0145- 2- 00024	202514	07/15/25	20250544			105.00
OFFICE SUPPLIES	215789	07/15/25		4	SHIPPING COSTS	Outstanding
					<i>PO 20250544</i>	<u>Total: 618.00</u>
					Vendor Total :	<u>618.00</u>
GROMEK MICHAEL GROMEK						
01- 2025- 1240- 0240- 2- 00043	202413	07/15/25	20250518			1,331.36
PROFESSIONAL MEETING EXP	REIMBURSE	07/15/25		1	REIMBURSEMENT, MICHAEL GROMEK 113TH ANNUAL NJSACOP TRAINING CONFERENCE ATLANTIC CITY, NJ	Outstanding
					<i>PO 20250518</i>	<u>Total: 1,331.36</u>
					Vendor Total :	<u>1,331.36</u>
MICMEA MICHAEL J. MEADE						
01- 2025- 1220- 0220- 2- 00106	202422	07/15/25	20250032			300.00

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MICMEA MICHAEL J. MEADE						
01- 2025- 1220- 0220- 2- 00106	APRIL 2025	07/15/25		1	2025 RETIREE BENEFIT REIMBURSEMENT \$300.00/MONTH APRIL 2025	Outstanding 300.00
01- 2025- 1220- 0220- 2- 00106	MAY 2025	07/15/25	20250032	1	2025 RETIREE BENEFIT REIMBURSEMENT \$300.00/MONTH MAY 2025	Outstanding 300.00
01- 2025- 1220- 0220- 2- 00106	JUNE 2025	07/15/25	20250032	1	2025 RETIREE BENEFIT REIMBURSEMENT \$300.00/MONTH JUNE 2025	Outstanding 300.00
<i>PO 20250032 Total:</i>						<u>900.00</u>
Vendor Total :						<u>900.00</u>
ZSCULLY MIRIAM SCULLY						
23- 0000- 0000-326299- 2- 00000	202368	07/15/25	20250527			2,222.10
MISCELLANEOUS	23 - ESCROW	07/15/25		1	GRADING ESCROW RELEASE SCULLY, MIRIAM BLOCK 4, LOT 15.01 44 RED GATE ROAD APP # 13-1	Outstanding
<i>PO 20250527 Total:</i>						<u>2,222.10</u>
Vendor Total :						<u>2,222.10</u>
MONMOUTH MONMOUTH TELEPHONE AND TELEGRAPH, INC						
01- 2025- 1110- 0102- 2- 00503	202410	07/15/25	20250122			1,410.93
SOFTWARE CONTRACT	352684	07/15/25		1	MONMOUTH MONTHLY BLANKET	Outstanding
<i>PO 20250122 Total:</i>						<u>1,410.93</u>
Vendor Total :						<u>1,410.93</u>
MORMUA MORRIS COUNTY M U A						
01- 2025- 1305- 0305- 2- 00078	202515	07/15/25	20250355			159.67
SOLID WASTE DISPOSAL	25-00327	07/15/25		1	BLANKET PO - SOLID WASTE DISPOSAL - COMMINGLED RECYCLING	Outstanding
01- 2025- 1305- 0305- 2- 00078	202516	07/15/25	20250355			148.35
SOLID WASTE DISPOSAL	7032495	07/15/25		1	BLANKET PO - SOLID WASTE DISPOSAL - COMMINGLED RECYCLING	Outstanding
<i>PO 20250355 Total:</i>						<u>308.02</u>
Vendor Total :						<u>308.02</u>
JENKS MT KEMBLE LANDOWNERS ASSOC.						
01- 2025- 1325- 0325- 2- 00000	202416	07/15/25	20250454			1,182.98
MISCELLANEOUS		07/15/25		1	2024 SNOW REMOVAL SERVICES REIMBURSEMENT	Outstanding
<i>PO 20250454 Total:</i>						<u>1,182.98</u>
Vendor Total :						<u>1,182.98</u>
MUSSER MUSSER FORESTS INC.						
01- 2025- 1335- 0335- 2- 00000	202562	07/15/25	20250426			486.22
MISCELLANEOUS	1733	07/15/25		1	TREE GIVEAWAY	Outstanding
<i>PO 20250426 Total:</i>						<u>486.22</u>

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Vendor Total :						486.22
NJAWC N.J. AMERICAN WATER COMPANY						
01- 2025- 1265- 0256- 2- 00000	202554	07/08/25	20250020	15443		660.99
MISCELLANEOUS	JUNE 2025	07/08/25		1	2025 ANNUAL EXPENSE FIRE HYDRANT	Outstanding
<i>PO 20250020 Total:</i>						<i>660.99</i>
Vendor Total :						660.99
NPC NATIONAL PROCESSING COMPANY						
12- 9999- 1130- 0000- 2- 09062	202213	06/18/25		658		710.32
CREDIT CARD FEES		06/18/25		1	MAY 2025 MERCHANT BILLING	Outstanding
<i>PO Total:</i>						<i>710.32</i>
Vendor Total :						710.32
RECPUB NEW JERSEY HILLS MEDIA GROUP						
01- 2025- 1185- 0185- 2- 00021	202549	07/15/25	20250066			61.42
LEGAL ADVERTISING	14613	07/15/25		1	BOARD OF ADJUSTMENT LEGAL NOTICE ANNUAL EXPENSES	Outstanding
<i>PO 20250066 Total:</i>						<i>61.42</i>
01- 2025- 1180- 0180- 2- 00021	202407	07/15/25	20250067			41.82
LEGAL ADVERTISING	14416	07/15/25		1	202594	Outstanding
<i>PO 20250067 Total:</i>						<i>41.82</i>
01- 2025- 1120- 0120- 2- 00021	202369	07/15/25	20250083			52.02
LEGAL ADVERTISING	59936	07/15/25		1	ANNUAL 2025 LEGAL NOTICES FOR TOWNSHIP COMMITTEE	Outstanding
<i>PO 20250083 Total:</i>						<i>52.02</i>
Vendor Total :						155.26
NJLEAG NEW JERSEY LEAGUE OF MUNICIPALITIES						
01- 2025- 1130- 0130- 2- 00042	202375	07/15/25	20250519			135.00
EDUCATION AND TRAINING		07/15/25		1	MINI-CONFERENCE ATTENDNANCE PURCHASING - ANDREW FIORE	Outstanding
<i>PO 20250519 Total:</i>						<i>135.00</i>
01- 2025- 1120- 0120- 2- 00021	202400	07/15/25	20250521			160.00
LEGAL ADVERTISING	SD22567	07/15/25		1	DPW ADVERTISING	Outstanding
<i>PO 20250521 Total:</i>						<i>160.00</i>
Vendor Total :						295.00
NIEL NIELSEN FORD OF MORRISTOWN						
01- 2025- 1315- 0315- 2- 00055	202517	07/15/25	20250120			816.77
VEHICLE PARTS & ACCESSOR	532420	07/15/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
01- 2025- 1315- 0315- 2- 00055	202518	07/15/25	20250120			784.48
VEHICLE PARTS & ACCESSOR	532420-1	07/15/25		1	BLANKET PO - VEHICLE PARTS	Outstanding
<i>PO 20250120 Total:</i>						<i>1,601.25</i>
Vendor Total :						1,601.25
NJDEPH NJ DEPT HEALTH/HUMAN SERVICES						
17- 9999- 0000- 0000- 2- 09015	202357	07/15/25	20250505			10.20
FEES TO STATE - NJ	MAY 2025	07/15/25		1	MAY 2025 DOG LICENSE REPORT	Outstanding
<i>PO 20250505 Total:</i>						<i>10.20</i>
17- 9999- 0000- 0000- 2- 09015	202356	07/15/25	20250507			10.20

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NJDEPH NJ DEPT HEALTH/HUMAN SERVICES						
FEES TO STATE - NJ		07/15/25		1	APRIL 2025 DOG LICENSE REPORT	Outstanding
					PO 20250507 Total:	10.20
					Vendor Total :	20.40
NJPENSION NJ DIVISION OF PENSION & BENEFITS						
01- 2024- 1240- 0240- MISCELLANEOUS	2- 00000 202455	07/03/25 07/03/25	20250561	15441 1	2022 RETROACTIVE EMPLOYER SHARE	3,749.16 Outstanding
					PO 20250561 Total:	3,749.16
					Vendor Total :	3,749.16
NJMEBF NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT						
01- 2025- 1220- 0220- MISCELLANEOUS	2- 00000 202346 07012025	07/15/25 07/15/25	20250035	1	2025 ANNUAL EXPENSE GROUP INSURANCE	95,203.00 Outstanding
					PO 20250035 Total:	95,203.00
					Vendor Total :	95,203.00
NORTHEAST NORTHEAST PRODUCTS OF NJ LLC						
01- 2025- 1310- 0310- HORTICULTURAL SUPPLIES	2- 00071 23111	07/15/25 07/15/25	20250338	1	BLANKET PO - HORTICULTURAL SUPPLIES	80.00 Outstanding
01- 2025- 1310- 0310- HORTICULTURAL SUPPLIES	2- 00071 23471	07/15/25 07/15/25	20250338	1	BLANKET PO - HORTICULTURAL SUPPLIES	124.00 Outstanding
					PO 20250338 Total:	204.00
					Vendor Total :	204.00
OCA O.C.A. BENEFITS SERVICES, LLC						
01- 2025- 1220- 0220- HRA	2- 00447 202448 A1307660	07/15/25 07/15/25	20250029	1	2025 ANNUAL EXPENSE (HRA) HEALTH REIMBURSEMENT ACCOUNT MONTHLY FEE	280.00 Outstanding
01- 2025- 1220- 0220- HSA	2- 00446 202448 A1307660	07/15/25 07/15/25	20250029	2	2025 ANNUAL EXPENSE (HSA) HEALTH SAVINGS ACCOUNT MONTHLY FEE	32.00 Outstanding
					PO 20250029 Total:	312.00
					Vendor Total :	312.00
CLINTBUS OFFICE CONCEPTS GROUP						
01- 2025- 1120- 0120- OFFICE SUPPLIES	2- 00024 202360 1222921-0	07/15/25 07/15/25	20250086	1	ANNUAL 2025 EXPENSES FOR OFFICE SUPPLIES FOR ADMINISTRATION	286.79 Outstanding
01- 2025- 1120- 0120- OFFICE SUPPLIES	2- 00024 202370 1222826-0	07/15/25 07/15/25	20250086	1	ANNUAL 2025 EXPENSES FOR OFFICE SUPPLIES FOR ADMINISTRATION	30.70 Outstanding
					PO 20250086 Total:	317.49
					Vendor Total :	317.49
ONECALLCO ONE CALL CONCEPTS						
01- 2025- 1290- 0290- OFFICE SUPPLIES	2- 00039 202553	07/15/25	20250119			41.80

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ONECALLCO ONE CALL CONCEPTS						
SPECIALIZED SERVICES	5065337	07/15/25		1	BLANKET PO - SPECIALIZED SERVICES	Outstanding
					PO 20250119 Total:	41.80
					Vendor Total :	41.80
PSEG P.S.E.G. CO.						
05- 5000- 0000- 0000- MISCELLANEOUS	202557 60050971980	07/08/25 07/08/25	20250003	1	1558 2025 ANNUAL EXPENSE GAS SERVICE, GLEN ALPIN 685 MT KEMBLE AVE METER # 4194672	36.27 Outstanding
					PO 20250003 Total:	36.27
01- 2025- 1446- 0446- HEATING OIL & GAS	202555 60170946124	07/08/25 07/08/25	20250016	1	15444 2025 ANNUAL EXPENSE GAS SERVICE, TUNIS ELLICKS HOUSE CORNER OF MILLBROOK & VILLAGE ROAD METER # 2561138	42.93 Outstanding
					PO 20250016 Total:	42.93
01- 2025- 1446- 0446- HEATING OIL & GAS	202556 60350887762	07/08/25 07/08/25	20250018	1	15444 2025 ANNUAL EXPENSE GAS SERVICE, DEPARTMENT OF PUBLIC WORKS 8 MILLBROOK ROAD METER # 5570876	53.69 Outstanding
					PO 20250018 Total:	53.69
					Vendor Total :	132.89
FORTUNATO PAUL FORTUNATO						
01- 2025- 1220- 0220- RETIREE BENEFITS	202373 JUNE 2025	07/15/25 07/15/25	20250041	1	2025 RETIREE BENEFIT REIMBURSEMENT \$340.00 MAX / PERSON / MONTH \$340.00 X 2 = \$ 680.00 MAX / MONTH	321.01 Outstanding
					PO 20250041 Total:	321.01
					Vendor Total :	321.01
PHORUB PHOENIX RUBBER LLC						
02- 2023- 2756- 0756- MISCELLANEOUS	202534 S32681	07/15/25 07/15/25	20250118	2	9.00 BLANKET PO - TIRE RECYCLING	9.00 Outstanding
02- 2022- 2756- 0756- MISCELLANEOUS	202534 S32681	07/15/25 07/15/25	20250118	3	264.00 BLANKET PO - TIRE RECYCLING	264.00 Outstanding
					PO 20250118 Total:	273.00
					Vendor Total :	273.00
PITNEY PITNEY BOWES						
01- 2025- 1110- 0100- POSTAGE	202425 06.30.2025	07/15/25 07/15/25	20250212	1	521.00 2025 ANNUAL EXPENSE POSTAGE METER LEASE	521.00 Outstanding
01- 2025- 1120- 0120- POSTAGE	202425 06.30.2025	07/15/25 07/15/25	20250212	2	520.99 2025 ANNUAL EXPENSE POSTAGE METER LEASE	520.99 Outstanding
					PO 20250212 Total:	1,041.99
01- 2025- 1110- 0100-	202371	07/15/25	20250522			345.05

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PITNEY PITNEY BOWES						
POSTAGE	1027633016	07/15/25		1	MAIL MACHINE SUPPLIES; 2 INKS AND 2 BOXES OF TAPES	Outstanding
					PO 20250522 Total:	345.05
					Vendor Total :	1,387.04
PLOSIA PLOSIA COHEN LLC						
01- 2025- 1155- 0155- LABOR COUNSEL	2- 00119 54732	202449 07/15/25	20250361	1	2025 LABOR COUNSEL FEES JAMES L. PLOSIA, JR. VIA RESOLUTION TC 25-005	111.00 Outstanding
					PO 20250361 Total:	111.00
					Vendor Total :	111.00
READYREF PRIMO BRANDS - BLUETRITON BRANDS, INC						
01- 2025- 1120- 0120- SPECIALIZED SERVICES	2- 00039 05F67061917	202361 07/15/25	20250078	1	2025 BLANKET ORDER FOR POLAND SPRING WATER FOR MUNICIPAL BUILDING (2ND FLOOR)	78.53 Outstanding
					PO 20250078 Total:	78.53
01- 2025- 1240- 0240- CONTRACTUAL SERVICE	2- 00020 15F84500217	202414 07/15/25	20250099	1	ANNUAL EXPENSES FOR WATER DELIVERIES	70.94 Outstanding
					PO 20250099 Total:	70.94
01- 2025- 1310- 0310- MISCELLANEOUS	2- 00000 05F67092340	202521 07/15/25	20250105	1	BLANKET PO - WATER FOR DPW	82.93 Outstanding
					PO 20250105 Total:	82.93
					Vendor Total :	232.40
QUIKTEKS QUIKTEKS, LLC.						
01- 2025- 1110- 0102- NETWORK SUPPORT SERVICE	2- 00504 MSP-40251	202402 07/15/25	20250125	1	QUIKTEKS MONTHLY BLANKET	2,250.00 Outstanding
01- 2025- 1110- 0102- NETWORK SUPPORT SERVICE	2- 00504 MSP-40055	202421 07/15/25	20250125	1	QUIKTEKS MONTHLY BLANKET	2,250.00 Outstanding
					PO 20250125 Total:	4,500.00
01- 2025- 1130- 0130- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	1	ADOBE ACROBAT - ANDREW FIORE	287.88 Outstanding
01- 2025- 1240- 0240- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	2	ADOBE ACROBAT - ANTOINETTE ADAMS	287.88 Outstanding
01- 2025- 1240- 0240- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	3	ADOBE ACROBAT - CHRISTIAN ELDRIDGE	287.88 Outstanding
01- 2025- 1240- 0240- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	4	ADOBE ACROBAT - DAVID ACHENBACH	287.88 Outstanding
01- 2025- 1110- 0100- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	5	ADOBE ACROBAT - ANTHONY SORISI	287.88 Outstanding
01- 2025- 1130- 0130- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	6	ADOBE ACROBAT - JOHN PODESTA	287.88 Outstanding
01- 2025- 1120- 0120- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529	7	ADOBE ACROBAT - LISA SHARP	287.88 Outstanding
01- 2025- 1180- 0180- MISCELLANEOUS	2- 00000 40175	202367 07/15/25	20250529			287.88 Outstanding

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QUIKTEKS	QUIKTEKS, LLC.					
MISCELLANEOUS	40175	07/15/25		8	ADOBE ACROBAT - LORI TAGLAIRINO	Outstanding
01- 2025- 1240- 0240- 2- 00000	202367	07/15/25	20250529			287.88
MISCELLANEOUS	40175	07/15/25		9	ADOBE ACROBAT - MICHAEL RESCINITI	Outstanding
01- 2025- 1240- 0240- 2- 00000	202367	07/15/25	20250529			179.88
MISCELLANEOUS	40175	07/15/25		10	ADOBE ACROBAT - MICHAEL GROMEK	Outstanding
					<i>PO 20250529 Total:</i>	<u>2,770.80</u>
01- 2025- 1110- 0102- 2- 00504	202435	07/15/25	20250549			272.00
NETWORK SUPPORT SERVICE	39291	07/15/25		1	UPS REPLACEMENT BETTERY CARTRIDGE	Outstanding
					<i>PO 20250549 Total:</i>	<u>272.00</u>
01- 2025- 1110- 0102- 2- 00504	202436	07/15/25	20250550			872.00
NETWORK SUPPORT SERVICE	39250	07/15/25		1	APC RACK MOUNTABLE SMART-UPS SERIES 3000 VA, 120 V, 2U	Outstanding
					<i>PO 20250550 Total:</i>	<u>872.00</u>
01- 2025- 1110- 0102- 2- 00504	202437	07/15/25	20250551			1,932.00
NETWORK SUPPORT SERVICE	39594	07/15/25		1	MALWARE DETECTION AND RESPONSE	Outstanding
01- 2025- 1110- 0102- 2- 00504	202437	07/15/25	20250551			465.00
NETWORK SUPPORT SERVICE	39594	07/15/25		2	VEEAM SUBSCRIPTION RENEWAL	Outstanding
01- 2025- 1110- 0102- 2- 00504	202437	07/15/25	20250551			720.00
NETWORK SUPPORT SERVICE	39594	07/15/25		3	DUO SECURITY SUBSCRIPTION	Outstanding
01- 2025- 1110- 0102- 2- 00504	202437	07/15/25	20250551			924.00
NETWORK SUPPORT SERVICE	39594	07/15/25		4	SONICWALL GATEWAY SECURITY RENEWAL	Outstanding
01- 2025- 1110- 0102- 2- 00504	202437	07/15/25	20250551			225.00
NETWORK SUPPORT SERVICE	39594	07/15/25		5	SONICWALL SECURITY MANAGER RENEWAL	Outstanding
					<i>PO 20250551 Total:</i>	<u>4,266.00</u>
01- 2025- 1110- 0102- 2- 00504	202438	07/15/25	20250552			150.00
NETWORK SUPPORT SERVICE	39642	07/15/25		1	HARD DRIVE - SOTRAGE SYSTEM DEVICE	Outstanding
					<i>PO 20250552 Total:</i>	<u>150.00</u>
01- 2025- 1110- 0102- 2- 00504	202439	07/15/25	20250553			150.00
NETWORK SUPPORT SERVICE	39775	07/15/25		1	REPLACEMENT HARD DRIVE - SOTRAGE SYSTEM	Outstanding
					<i>PO 20250553 Total:</i>	<u>150.00</u>
01- 2025- 1110- 0102- 2- 00504	202440	07/15/25	20250554			298.00
NETWORK SUPPORT SERVICE	39991	07/15/25		1	DPW - SONICWALL SUPPORT RENEWAL	Outstanding
01- 2025- 1110- 0102- 2- 00504	202440	07/15/25	20250554			149.00
NETWORK SUPPORT SERVICE	39991	07/15/25		2	DPW - SONICWALL SECURITY RENEWAL	Outstanding
					<i>PO 20250554 Total:</i>	<u>447.00</u>
01- 2025- 1110- 0102- 2- 00504	202441	07/15/25	20250555			115.00
NETWORK SUPPORT SERVICE	39593	07/15/25		1	5 YEAR DOMAIN RENEWAL HARDINGNJCENTENNIAL.COM	Outstanding
					<i>PO 20250555 Total:</i>	<u>115.00</u>
Vendor Total :						<u>13,542.80</u>

RELOADERZ

RELOADERZ NJ LLC

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RELOADERZ RELOADERZ NJ LLC						
01- 2025- 1240- 0240-	2- 00041	202432	07/15/25	20250480		1,050.00
MEMBERSHIP DUES	TRAINING C	07/15/25		1	RANGE MEMBERSHIPS	Outstanding
					PO 20250480	Total: 1,050.00
					Vendor Total :	1,050.00
RICCIARDI RICCIARDI BROTHERS, INC						
02- 2023- 2747- 0747-	2- 00000	202535	07/15/25	20250310		317.94
MISCELLANEOUS	148378	07/15/25		1	BLANKET PO - MUNICIPAL BUILDING IMPROVEMENTS	Outstanding
02- 2023- 2747- 0747-	2- 00000	202536	07/15/25	20250310		32.99
MISCELLANEOUS	148670	07/15/25		1	BLANKET PO - MUNICIPAL BUILDING IMPROVEMENTS	Outstanding
02- 2023- 2747- 0747-	2- 00000	202537	07/15/25	20250310		57.96
MISCELLANEOUS	148660	07/15/25		1	BLANKET PO - MUNICIPAL BUILDING IMPROVEMENTS	Outstanding
					PO 20250310	Total: 408.89
					Vendor Total :	408.89
RIVERVIEW RIVERVIEW PAVING, INC.						
02- 2024- 2740- 0740-	2- 04096	202377	07/15/25	20240662		60,376.25
JENKS RD RESURFACING	13344	07/15/25		1	PAVING MATERIAL AND LABOR FOR JENKS ROAD RESURFACING RESOLUTION TC 24-129 MCCPC CONTRACT #6	Outstanding
					PO 20240662	Total: 60,376.25
					Vendor Total :	60,376.25
ROADREMED ROAD REMEDY LLC						
01- 2025- 1290- 0290-	2- 00076	202522	07/15/25	20250526		2,958.00
OTHER ROAD MATERIALS	HARDING05	07/15/25		1	MAINTENANCE PO - POT HOLE REPAIR ASPHALT	Outstanding
					PO 20250526	Total: 2,958.00
					Vendor Total :	2,958.00
ZMCEWAN ROBERT MCEWAN						
23- 0000- 0000-230165-	2- 00000	202355	07/15/25	20250486		2,036.00
MISCELLANEOUS	23- ESCROW	07/15/25		1	GRADING ESCROW RELEASE ROBERT MCEWAN 37 RAVENSWOOD LANE BLOCK 25.02, LOT 10.09 NEW CONSTRUCTION	Outstanding
					PO 20250486	Total: 2,036.00
24- 0000- 0000-240034-	2- 00000	202354	07/15/25	20250500		900.00
MISCELLANEOUS	24 - ESCROW	07/15/25		1	20259385	Outstanding
					PO 20250500	Total: 900.00
					Vendor Total :	2,936.00
ROB&SON ROBERTS & SON INC.						
01- 2025- 1315- 0315-	2- 00055	202523	07/15/25	20250342		217.96
VEHICLE PARTS & ACCESSOR	05841024	07/15/25		1	BLANKET PO - TRUCK TOOL BOX	Outstanding
					PO 20250342	Total: 217.96
					Vendor Total :	217.96
SGPAINT S&G PAINTING, LLC						

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SGPAINT S&G PAINTING, LLC						
02- 2024- 2747- 0747-	2- 00000	202538	07/15/25	20250420		3,875.00
MISCELLANEOUS	296	07/15/25		1	SERVICE PO - PAINTING OF CROWN MOLDING TRIM	Outstanding
<i>PO 20250420 Total:</i>						<u>3,875.00</u>
Vendor Total :						<u>3,875.00</u>
SECONE SECURITY ONE ALARMS						
01- 2025- 1310- 0310-	2- 00020	202524	07/15/25	20250161		75.00
CONTRACTUAL SERVICE	929209	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICE	Outstanding
<i>PO 20250161 Total:</i>						<u>75.00</u>
Vendor Total :						<u>75.00</u>
SMITRA SMITH TRACTOR & EQUIPMENT INC.						
01- 2025- 1315- 0315-	2- 00055	202525	07/15/25	20250384		404.28
VEHICLE PARTS & ACCESSOR	161189	07/15/25		1	BLANKET PO - PARTS FOR SKID LOADER	Outstanding
<i>PO 20250384 Total:</i>						<u>404.28</u>
Vendor Total :						<u>404.28</u>
SKSD STICKEL, KOENIG, SULLIVAN & DRILL, LLC						
25- 9999- 1180- 0180-	2- 00035	202348	07/15/25	20250011		387.50
PROF SERVICES - LEGAL	05.05.2025	07/15/25		2	2025 AFFORDABLE HOUSING COUNSEL FEES JONATHAN DRILL, ESQ. VIA RESOLUTION TC 25-005	Outstanding
<i>PO 20250011 Total:</i>						<u>387.50</u>
Vendor Total :						<u>387.50</u>
SUBSECONDD SUBSECONDD LLC						
01- 2025- 1240- 0240-	2- 00048	202433	07/15/25	20250339		619.00
EMERG & SAFETY SUP & EQU	RANGE KIT	07/15/25		1	RANGE KIT	Outstanding
<i>PO 20250339 Total:</i>						<u>619.00</u>
Vendor Total :						<u>619.00</u>
SUBMUN SUBURBAN MUNICIPAL JOINT INSURANCE FUND						
01- 2025- 1210- 0210-	2- 00090	202359	07/15/25	20250043		47,514.00
INSURANCE AND SURETY BON	3RD INSTAL	07/15/25		1	2025 ANNUAL EXPENSE (JIF) JOINT INSURANCE FUND ASSESSMENT	Outstanding
<i>PO 20250043 Total:</i>						<u>47,514.00</u>
Vendor Total :						<u>47,514.00</u>
SUPLEE SUPLEE, CLOONEY & COMPANY						
01- 2025- 1135- 0135-	2- 00000	202572	07/15/25	20250010		33,950.00
MISCELLANEOUS	2024 AUDIT	07/15/25		1	2025 TOWNSHIP AUDITOR FEES ROBERT SWISHER, RMA VIA RESOLUTION TC 25-005	Outstanding
<i>PO 20250010 Total:</i>						<u>33,950.00</u>
Vendor Total :						<u>33,950.00</u>
TARGETSOL TARGET SOLUTIONS LEARNING, LLC						
01- 2025- 1240- 0240-	2- 00020	202386	07/15/25	20250471		1,078.74
CONTRACTUAL SERVICE	INV116864	07/15/25		1	GUARDIAN TRACKING	Outstanding

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TARGETSOL	TARGET SOLUTIONS LEARNING, LLC					
					<i>PO 20250471</i>	<i>Total: 1,078.74</i>
					Vendor Total :	1,078.74

BLACK	TIGRIS						
01- 2025- 1375- 0375- MISCELLANEOUS	2- 00000	202526	07/15/25	20250412		150.00	
		3992682	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding	
01- 2025- 1375- 0375- MISCELLANEOUS	2- 00000	202527	07/15/25	20250412		317.50	
		3992711	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding	
01- 2025- 1375- 0375- MISCELLANEOUS	2- 00000	202528	07/15/25	20250412		317.50	
		3992705	07/15/25	1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding	
					<i>PO 20250412</i>	<i>Total: 785.00</i>	
					Vendor Total :	785.00	

TONY	TONY SANCHEZ LTD.						
01- 2025- 1315- 0315- VEHICLE PARTS & ACCESSOR	2- 00055	202529	07/15/25	20250506		347.14	
		65088	07/15/25	1	BLANKET PO VEHICLE MAINTENANCE PARTS	Outstanding	
01- 2025- 1315- 0315- VEHICLE PARTS & ACCESSOR	2- 00055	202530	07/15/25	20250506		43.90	
		65167	07/15/25	1	BLANKET PO VEHICLE MAINTENANCE PARTS	Outstanding	
					<i>PO 20250506</i>	<i>Total: 391.04</i>	
					Vendor Total :	391.04	

HARDIN	TOWNSHIP OF HARDING						
01- 2025- 1110- 0100- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	16,269.45	
			06/26/25	1	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1110- 0100- PART TIME - S & W	1- 00012	202383	06/26/25		15440	2,681.53	
			06/26/25	2	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1120- 0120- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	1,810.87	
			06/26/25	4	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1370- 0334- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	200.00	
			06/26/25	7	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1130- 0130- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	6,537.50	
			06/26/25	9	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1150- 0150- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	1,005.76	
			06/26/25	11	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1150- 0150- PART TIME - S & W	1- 00012	202383	06/26/25		15440	1,607.00	
			06/26/25	12	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1145- 0145- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	3,197.43	
			06/26/25	13	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1145- 0145- OVERTIME	1- 00014	202383	06/26/25		15440	178.57	
			06/26/25	15	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1185- 0185- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	1,058.32	
			06/26/25	16	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1195- 0195- PART TIME - S & W	1- 00012	202383	06/26/25		15440	750.00	
			06/26/25	17	PAYROLL 06/30/2025	Outstanding	
01- 2025- 1195- 0195- FULL TIME - S & W	1- 00011	202383	06/26/25		15440	8,222.72	
			06/26/25	19	PAYROLL 06/30/2025	Outstanding	

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HARDIN	TOWNSHIP OF HARDING					
01- 2025- 1195- 0195-	1- 00012	202383	06/26/25		15440	3,228.48
PART TIME - S & W			06/26/25	20	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00011	202383	06/26/25		15440	65,550.55
FULL TIME - S & W			06/26/25	22	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00012	202383	06/26/25		15440	5,544.49
PART TIME - S & W			06/26/25	23	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00014	202383	06/26/25		15440	5,624.26
OVERTIME			06/26/25	24	PAYROLL 06/30/2025	Outstanding
01- 2025- 1252- 0252-	1- 00011	202383	06/26/25		15440	1,250.00
FULL TIME - S & W			06/26/25	25	PAYROLL 06/30/2025	Outstanding
01- 2025- 1290- 0290-	1- 00011	202383	06/26/25		15440	24,547.60
FULL TIME - S & W			06/26/25	26	PAYROLL 06/30/2025	Outstanding
01- 2025- 1290- 0290-	1- 00012	202383	06/26/25		15440	3,178.99
PART TIME - S & W			06/26/25	27	PAYROLL 06/30/2025	Outstanding
01- 2025- 1290- 0290-	1- 00014	202383	06/26/25		15440	107.16
OVERTIME			06/26/25	28	PAYROLL 06/30/2025	Outstanding
01- 2025- 1305- 0307-	1- 00014	202383	06/26/25		15440	214.32
OVERTIME			06/26/25	30	PAYROLL 06/30/2025	Outstanding
01- 2025- 1330- 0330-	1- 00011	202383	06/26/25		15440	1,694.67
FULL TIME - S & W			06/26/25	31	PAYROLL 06/30/2025	Outstanding
01- 2025- 1180- 0180-	1- 00011	202383	06/26/25		15440	529.12
FULL TIME - S & W			06/26/25	33	PAYROLL 06/30/2025	Outstanding
01- 2025- 1472- 0472-	2- 00000	202383	06/26/25		15440	16,524.91
MISCELLANEOUS			06/26/25	35	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00017	202383	06/26/25		15440	18,250.00
COLLEGE REIMBURSEMENT			06/26/25	36	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00104	202383	06/26/25		15440	480.00
GYM REIMBURSEMENT			06/26/25	38	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00013	202383	06/26/25		15440	13,153.27
LONGEVITY			06/26/25	39	PAYROLL 06/30/2025	Outstanding
01- 2025- 1415- 0415-	1- 00000	202383	06/26/25		15440	19,290.86
MISCELLANEOUS			06/26/25	40	PAYROLL 06/30/2025	Outstanding
01- 2025- 1240- 0240-	1- 00016	202383	06/26/25		15440	2,268.27
SHIFT DIFFERENTIAL			06/26/25	41	PAYROLL 06/30/2025	Outstanding
01- 2025- 1471- 0473-	2- 00000	202383	06/26/25		15440	220.92
MISCELLANEOUS			06/26/25	42	PAYROLL 06/30/2025	Outstanding
01- 2025- 1220- 0220-	2- 00446	202383	06/26/25		15440	1,703.52
HSA			06/26/25	43	PAYROLL 06/30/2025	Outstanding
01- 2025- 1220- 0223-	2- 00000	202383	06/26/25		15440	7,135.42
MISCELLANEOUS			06/26/25	44	PAYROLL 06/30/2025	Outstanding
					<i>PO</i>	<i>Total :</i>
						<u>234,015.96</u>
12- 6100- 0000- 6100-	1- 00011	202384	06/26/25		659	9,190.40
FULL TIME - S & W			06/26/25	1	PAYROLL 06/30/2025	Outstanding
					<i>PO</i>	<i>Total :</i>
						<u>9,190.40</u>
07- 2025- 1549- 0549-	1- 00011	202385	06/26/25		1927	701.17
FULL TIME - S & W			06/26/25	1	PAYROLL 06/30/2025	Outstanding

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HARDIN	TOWNSHIP OF HARDING					
					<i>PO</i>	<i>Total: 701.17</i>
						Vendor Total : 243,907.53
NJFIRE	TREASURER - STATE OF NEW JERSEY					
01- 2025- 1310- 0310- MISCELLANEOUS	2- 00000 28.56	202531 07/15/25	20250536	1	STATE OF NJ - FIRE SAFETY FEE FOR MUNICIPAL BUILDING AND DPW BUILDNG	28.56 Outstanding
					<i>PO 20250536</i>	<i>Total: 28.56</i>
						Vendor Total : 28.56
TREACON	TREASURER, STATE OF NJ					
01- 9999- 1130- 0000- STATE TRAINING FEE	2- 09009 Q2 2025	202548 07/15/25	20250562	1	QUARTER 2 2025 CONSTRUCTION STATE TRAINING FEES DEPARTMENT OF COMMUNITY AFFAIRS DIVISION OF CODES AND STANDARDS	4,594.00 Outstanding
					<i>PO 20250562</i>	<i>Total: 4,594.00</i>
						Vendor Total : 4,594.00
TREASSTAT	TREASURER, STATE OF NEW JERSEY					
01- 9999- 1130- 0000- MARRIAGE LICENSE FEE	2- 09011 Q2 2025	202458 07/15/25	20250563	1	2025 2ND QUARTER, MARRIAGE LICENSE FEES STATE OF NEW JERSEY APRIL 1, 2025 - JUNE 30, 2025	175.00 Outstanding
					<i>PO 20250563</i>	<i>Total: 175.00</i>
						Vendor Total : 175.00
BLUEBOOK	USA BLUEBOOK					
01- 2025- 1310- 0310- BUILD REPAIR AND MAINT	2- 00064 00736241	202532 07/15/25	20250508	1	BLANKET PO - MATERIALS FOR BUILDIG AND GROUNDS	72.42 Outstanding
					<i>PO 20250508</i>	<i>Total: 72.42</i>
						Vendor Total : 72.42
VALLEY	VALLEY PHYSICIAN SERVICES, PC					
01- 2025- 1290- 0290- SPECIALIZED SERVICES	2- 00039 1166493C562	202560 07/15/25	20250565	1	2ND QUARTER 2025 DOT TESTING	148.00 Outstanding
					<i>PO 20250565</i>	<i>Total: 148.00</i>
						Vendor Total : 148.00
VERIZO	VERIZON					
01- 2025- 1110- 0100- COMPUTER EXPENSES	2- 00030 06.2025	202365 06/20/25	20250027	1	15435 2025 ANNUAL EXPENSE MONTHLY INTERNET, BLUE MILL ROAD, STATIC IP	248.12 Outstanding
					<i>PO 20250027</i>	<i>Total: 248.12</i>
						Vendor Total : 248.12
VERZCON	VERIZON CONNECT FLEET USA LLC					
01- 2025- 1240- 0240- COMPUTER EXPENSES	2- 00020 06.2025	202434 07/15/25	20250098	1		138.93 Outstanding

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VERZCON	VERIZON CONNECT FLEET USA LLC					
CONTRACTUAL SERVICE	30400007742	07/15/25		1	VERIZON CONNECT MONITORING PATROL VEHICLES THIS ORDER IS PER THE TERMS AND CONDITIONS OF VERIZON CONNECT NWF INC.'S SOURCEWELL CONTRACT #020221-NWF <i>PO 20250098 Total:</i>	Outstanding <u>138.93</u>
Vendor Total :						138.93
DPWFIOS	VERIZON FIOS					
01- 2025- 1110- 0100- 2- 00030	202382	06/26/25	20250026		15439	419.81
COMPUTER EXPENSES	06.2024 DPW	06/26/25		1	2025 ANNUAL EXPENSE MONTHLY INTERNET, DPW BUILDING <i>PO 20250026 Total:</i>	Outstanding <u>419.81</u>
Vendor Total :						419.81
VERWIR	VERIZON WIRELESS					
01- 2025- 1440- 0440- 2- 00000	202374	06/23/25	20250024		15436	582.10
MISCELLANEOUS	6115881274	06/23/25		1	2025 ANNUAL EXPENSES DEPARTMENT OF PUBLIC WORKS CELL PHONES <i>PO 20250024 Total:</i>	Outstanding <u>582.10</u>
01- 2025- 1440- 0440- 2- 00000	202381	06/25/25	20250025		15438	646.38
MISCELLANEOUS	6115625531	06/25/25		1	2025 ANNUAL EXPENSE POLICE DEPARTMENT CELL PHONES <i>PO 20250025 Total:</i>	Outstanding <u>646.38</u>
Vendor Total :						1,228.48
VSP	VSP INSURANCE CO					
01- 2025- 1220- 0220- 2- 00000	202379	07/15/25	20250044			220.54
MISCELLANEOUS	JULY 2025	07/15/25		1	2025 ANNUAL EXPENSE VISION CARE VIA. VSP INSURANCE <i>PO 20250044 Total:</i>	Outstanding <u>220.54</u>
01- 2025- 1220- 0220- 2- 00000	202380	07/15/25	20250533			7.40
MISCELLANEOUS	JULY 2025 - C	07/15/25		1	COBRA INVOICE JULY 2025 - VISION INSURANCE <i>PO 20250533 Total:</i>	Outstanding <u>7.40</u>
Vendor Total :						227.94
WAGWORKS	WAGWORKS/CONEXIS					
01- 2025- 1220- 0220- 2- 00000	202558	07/15/25	20250038			100.00
MISCELLANEOUS	JUNE 2025	07/15/25		1	2025 ANNUAL EXPENSES COBRA DIRECT BILL <i>PO 20250038 Total:</i>	Outstanding <u>100.00</u>
Vendor Total :						100.00
WELASP	WELDON MATERIALS, INC.					
04- 2022-202205- 4002- 4- 04235	202541	07/15/25	20250271			118.00
BASINS/REPLACE& REPAIR	06070417	07/15/25		1	BLANKET PO - ASPHALT <i>PO 20250271 Total:</i>	Outstanding <u>118.00</u>
Vendor Total :						118.00
WESTPEST	WESTERN PEST SERVICE					

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WESTPEST	WESTERN PEST SERVICE					
01- 2025- 1310- 0310- 2- 00020	202533	07/15/25	20250162			62.23
CONTRACTUAL SERVICE	9664917	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICES	Outstanding
					<i>PO 20250162 Total:</i>	<u>62.23</u>
05- 5000- 0000- 0000- 2- 00000	202543	07/15/25	20250163			67.92
MISCELLANEOUS	9666248	07/15/25		1	BLANKET PO - CONTRACTUAL SERVICE	Outstanding
					<i>PO 20250163 Total:</i>	<u>67.92</u>
Vendor Total :						<u><u>130.15</u></u>
Grand Total :						<u><u>1,687,400.18</u></u>

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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	1,305.00	1,319,871.94	1,321,176.94	1	3,749.16	238,020.30	\$1,562,946.40
2		67,933.14	67,933.14				\$67,933.14
4		16,741.00	16,741.00				\$16,741.00
5		1,882.92	1,882.92	5		142.65	\$2,025.57
7	2,207.00	305.00	2,512.00	7		806.00	\$3,318.00
12		900.00	900.00	12		9,928.62	\$10,828.62
17		956.40	956.40				\$956.40
20		9,632.25	9,632.25				\$9,632.25
23		8,566.30	8,566.30				\$8,566.30
24		900.00	900.00				\$900.00
25		3,552.50	3,552.50				\$3,552.50
Total:	\$3,512.00	\$1,431,241.45	\$1,434,753.45		\$0.00	\$248,897.57	\$1,687,400.18