

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/11/2016 TO 05/11/2016

Date : 05/06/2016

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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
LEOS	LEOS CONTRACTING LLC					
12- 6500- 2800- 6506- 2- 00000	17055	05/11/16	20150433			2,100.00
MISCELLANEOUS		05/11/16		1	TOWN HALL IMPROVEMENTS	Outstanding
					<i>PO 20150433 Total:</i>	<u>2,100.00</u>
					Vendor Total :	<u>2,100.00</u>
					Grand Total :	<u>2,100.00</u>

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Recap By Fund

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>					<u>Total</u>
	Appr. Reserve	Other						
12		2,100.00	2,100.00					\$2,100.00
Total:	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00