

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 1 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>3DATHLETI 3D ALTHEtics DBA DESTINATION ATHLETE</b>						
01- 2019- 1290- 0290- 2- 00047	192376	12/10/19	20193573			413.55
UNIFORM & CLOTHING EXP	1691	12/10/19		1	UNIFORMS & CLOTHING	Outstanding
					PO 20193573	Total: 413.55
					<b>Vendor Total :</b>	<b>413.55</b>
<b>ACE YARDVILLE SUPPLY CO. DBA/ACE HARDWARE</b>						
02- 2016- 2747- 0747- 2- 00000	192505	12/10/19	20193074			30.98
MISCELLANEOUS	13368	12/10/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
26- 9999- 2600- 2600- 2- 00297	192506	12/10/19	20193074			27.99
MAINT. SUPPLIES	13410	12/10/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	192508	12/10/19	20193074			18.98
BUILDING SUPPLIES & MAT	13444	12/10/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
					PO 20193074	Total: 77.95
					<b>Vendor Total :</b>	<b>77.95</b>
<b>ADVANCE ADVANCE TIRE, INC</b>						
01- 2019- 1315- 0315- 2- 00058	192474	12/10/19	20193706			1,280.00
TIRES & TUBES	142327	12/10/19		1	TIRES AND TUBES	Outstanding
					PO 20193706	Total: 1,280.00
					<b>Vendor Total :</b>	<b>1,280.00</b>
<b>AERC AERC ACQUISITION CORPORATION</b>						
02- 2003- 2756- 0756- 2- 00000	192375	12/10/19	20193073			359.04
MISCELLANEOUS	1900863	12/10/19		1	BLANKET PURCHASE ORDER- SOLID WASTE DISPOSAL	Outstanding
					PO 20193073	Total: 359.04
					<b>Vendor Total :</b>	<b>359.04</b>
<b>AGT AGT BATTERY SUPPLY, LLC</b>						
01- 2019- 1240- 0240- 2- 00048	192423	12/10/19	20193690			1,222.24
EMERG & SAFETY SUP & EQU	90886A	12/10/19		1	BATTERIES	Outstanding
					PO 20193690	Total: 1,222.24
					<b>Vendor Total :</b>	<b>1,222.24</b>
<b>ALLIED GRIFFITH-ALLIED TRUCKING</b>						
01- 2019- 1460- 0460- 2- 00056	192514	12/10/19	20193091			1,582.92
MOTOR FUELS	14107685	12/10/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS	Outstanding
01- 2019- 1460- 0460- 2- 00056	192515	12/10/19	20193091			6,487.25
MOTOR FUELS	14107497	12/10/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS	Outstanding
01- 2019- 1460- 0460- 2- 00056	192516	12/10/19	20193091			1,461.00
MOTOR FUELS	14313148	12/10/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS	Outstanding
					PO 20193091	Total: 9,531.17
					<b>Vendor Total :</b>	<b>9,531.17</b>
<b>AMWEA AMERICAN WEAR, INC.</b>						

**HARDING TOWNSHIP**  
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Date : 12/05/2019

Page : 2 of 21

Account Number	PV No.	Meeting Date	P.O. No.	Line	Item Description	Net Amount
Invoice No	Payment Date	Item	Check No.	Status		
<b>AMWEA AMERICAN WEAR, INC.</b>						
01- 2019- 1290- 0290- 2- 00047	192517	12/10/19	20193080			46.96
UNIFORM & CLOTHING EXP	623971	12/10/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192518	12/10/19	20193080			46.96
UNIFORM & CLOTHING EXP	626657	12/10/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192519	12/10/19	20193080			46.96
UNIFORM & CLOTHING EXP	629302	12/10/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192520	12/10/19	20193080			46.96
UNIFORM & CLOTHING EXP	631968	12/10/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
			<i>PO 20193080</i>	<i>Total:</i>		<u>187.84</u>
				<b>Vendor Total :</b>		<b><u>187.84</u></b>
<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
17- 9999- 0000- 0000- 2- 00020	192530	12/10/19	20193058			800.00
CONTRACTUAL SERVICE	DEC 2019	12/10/19		1	ANIMAL CONTROL SOLUTIONS MONTHLY (12) 2019 EXPENSES DECEMBER 2019 ACS MONTHLY FEE	Outstanding
			<i>PO 20193058</i>	<i>Total:</i>		<u>800.00</u>
				<b>Vendor Total :</b>		<b><u>800.00</u></b>
<b>APGAR APGAR ASSOCIATES</b>						
23- 0000- 0000-156959- 2- 00000	192447	12/10/19	20082691			183.60
MISCELLANEOUS	19-239	12/10/19		1	GRADING ESCROW - MASELLI - MASELLI, DONATO & NICOLE 628 SPRING VALLEY ROAD MORRISTOWN, NJ 07960 BLK 2 LOT 5 NOT TO EXCEED \$3,000.00	Outstanding
			<i>PO 20082691</i>	<i>Total:</i>		<u>183.60</u>
23- 0000- 0000-326305- 2- 00000	192446	12/10/19	20131634			489.60
MISCELLANEOUS	19-240	12/10/19		1	GRADING ESCROW - B25.02 L10.12 AMIN-DEEPAK 36 RAVENSWOOD LANE	Outstanding
			<i>PO 20131634</i>	<i>Total:</i>		<u>489.60</u>
23- 0000- 0000-230072- 2- 00000	192445	12/10/19	20173401			115.00
MISCELLANEOUS	19-242	12/10/19		1	SHAH, DHIRAJB B7 L4.02 APP# 17-08 11 GRIFFIN LANE INDIVIDUAL GRADING PLAN FOR RESIDENTIAL DEVELOPMENT	Outstanding
			<i>PO 20173401</i>	<i>Total:</i>		<u>115.00</u>
23- 0000- 0000-230073- 2- 00000	192444	12/10/19	20173419			122.40
MISCELLANEOUS	19-243	12/10/19		1	PHILIP RIZZO GRADING ESCROW B 15 L 38 APP# 17-09 45 MILL BROOK ROAD SWIMMING POOL	Outstanding
			<i>PO 20173419</i>	<i>Total:</i>		<u>122.40</u>
02- 2017- 2740- 0740- 2- 04019	192455	12/10/19	20173600			321.30

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 3 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>APGAR</b>	<b>APGAR ASSOCIATES</b>					
RESURFACING OF BLUE MILL	19-262	12/10/19		4	PREPARE FINAL CHANGE ORDER - BLUEMILL NJDOT VOUCHER	Outstanding
					PO 20173600	Total: 321.30
23- 0000- 0000-230087- 2- 00000	192443	12/10/19	20183212			15.30
MISCELLANEOUS	19-244	12/10/19		1	JOELSON, RENEE BLOCK 21 LOT 7.01 2018-04 23 SAND SPRING ADDITION	Outstanding
					PO 20183212	Total: 15.30
23- 0000- 0000-230093- 2- 00000	192442	12/10/19	20183390			30.60
MISCELLANEOUS	19-245	12/10/19		1	HGC HOMES, LLC - WENTZ FOR LESLIE WENTZ BLOCK 17, LOT 58 APP# 2018-10 6 VILLAGE RD CONSTRUCT SINGLE FAMILY DWELLING	Outstanding
					PO 20183390	Total: 30.60
23- 0000- 0000-230095- 2- 00000	192441	12/10/19	20183399			230.00
MISCELLANEOUS	19-246	12/10/19		1	VAN DOREN, CHESTER	Outstanding
					PO 20183399	Total: 230.00
02- 2018- 2740- 0740- 2- 04041	192451	12/10/19	20183414			290.70
RESURFACING OF WOODLAND	19-263	12/10/19		4	CONSTRUCTION INSPECTION, REVIEW OF INVOICES AND PROJECT CLOSEOUT	Outstanding
					PO 20183414	Total: 290.70
23- 0000- 0000-230097- 2- 00000	192440	12/10/19	20183470			275.90
MISCELLANEOUS	19-247	12/10/19		1	GRADING ESCROW- STEIN BLK 26 LOT 15 - 79 SAND SPRING ROAD	Outstanding
					PO 20183470	Total: 275.90
20- 0000- 0000-200108- 2- 00000	192487	12/10/19	20183561			1,040.90
MISCELLANEOUS	19-252	12/10/19		1	BOSZHARDT,PB 02-18 SUBDIVISION.B6/L 7&	Outstanding
					PO 20183561	Total: 1,040.90
23- 0000- 0000-230098- 2- 00000	192439	12/10/19	20183731			176.20
MISCELLANEOUS	19-248	12/10/19		1	GRADING ESCROW - LONG ARC (HOKE) LONG ARC REAL ESTATE 16 PLEASANT PLAINS HARDING, NJ BLK 52 LOT 2.04	Outstanding
					PO 20183731	Total: 176.20
21- 0000- 0000-210007- 2- 00000	192452	12/10/19	20183756			887.40
MISCELLANEOUS	19-261	12/10/19		1	INSPECTION FEES RELATING TO SUB-DIVISION - 61 VILLAGE - FRANKLIN / MCCANN / HISTORIC HOMES BY MCCANN	Outstanding
					PO 20183756	Total: 887.40
20- 0000- 0000-200111- 2- 00000	192454	12/10/19	20183791			198.90
MISCELLANEOUS	19-264	12/10/19		1	BOA# 17-18 VERIZON 8 MILLBROOK RD	Outstanding
					PO 20183791	Total: 198.90
01- 2019- 1165- 0165- 2- 00036	192448	12/10/19	20193015			474.30
ENGINEERING SERVICES	19-266	12/10/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding

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**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 4 of 21

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<b>APGAR</b>	<b>APGAR ASSOCIATES</b>					
01- 2019- 1165- 0165- 2- 00036	192449	12/10/19	20193015			287.30
ENGINEERING SERVICES	19-265	12/10/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
01- 2019- 1165- 0165- 2- 00036	192450	12/10/19	20193015			61.20
ENGINEERING SERVICES	19-241	12/10/19		1	ANNUAL EXPENSES RELATING TO CONTRACT	Outstanding
					PO 20193015 Total:	822.80
01- 2019- 1180- 0180- 2- 00036	192453	12/10/19	20193040			137.70
ENGINEERING SERVICES	19-258	12/10/19		1	ANNUAL ENGINEERING EXPENSES FOR THE PB FOR PAUL FOX FROM APGAR ASSOC.	Outstanding
					PO 20193040 Total:	137.70
23- 0000- 0000-230100- 2- 00000	192438	12/10/19	20193227			30.60
MISCELLANEOUS	19-249	12/10/19		1	NEW GRADING ESCROW - CEREBRAL PALSEY OF NJ - NOUVELLE, LLC 1050 MT. KEMBLE B 46.01 L7 #230100	Outstanding
					PO 20193227 Total:	30.60
20- 0000- 0000-200115- 2- 00000	192485	12/10/19	20193297			45.90
MISCELLANEOUS	19-154-11-26	12/10/19		1	BOA# 01-19 PITNEY ENGINEER REVIEW	Outstanding
					PO 20193297 Total:	45.90
04- 2016-201602- 4002- 4- 04030	192483	12/10/19	20193462			1,282.90
ROAD RECONSTRUCTION	19-259	12/10/19		1	MILLBROOK ROAD ENGINEERING COSTS - ROAD RECONSTRUCTION	Outstanding
					PO 20193462 Total:	1,282.90
23- 0000- 0000-230104- 2- 00000	192437	12/10/19	20193464			153.00
MISCELLANEOUS	19-250	12/10/19		1	GRADING ESCROW WILLIAM LEWIS 523 VAN BEUREN RD	Outstanding
					PO 20193464 Total:	153.00
23- 0000- 0000-230105- 2- 00000	192435	12/10/19	20193465			237.40
MISCELLANEOUS	19-251	12/10/19		1	GRADING ESCROW MSR PROPERTY MANAGEMENT LLC 36 PRIMROSE TRAIL	Outstanding
					PO 20193465 Total:	237.40
20- 0000- 0000-200122- 2- 00000	192486	12/10/19	20193468			168.30
MISCELLANEOUS	19-255	12/10/19		1	BOA# 05-19 NEW CINGULAR WIRELESS, ENGINEERING	Outstanding
					PO 20193468 Total:	168.30
20- 0000- 0000-200127- 2- 00000	192488	12/10/19	20193506			1,102.60
MISCELLANEOUS	19-253-09-19	12/10/19		1	BOA# 09-19 MEZZALINGUA	Outstanding
					PO 20193506 Total:	1,102.60
20- 0000- 0000-200126- 2- 00000	192456	12/10/19	20193519			61.20
MISCELLANEOUS	19-253	12/10/19		1	BOA# 10-19 FEROLITO	Outstanding
					PO 20193519 Total:	61.20
23- 0000- 0000-230106- 2- 00000	192436	12/10/19	20193607			291.20
MISCELLANEOUS	19-256	12/10/19		1	NEW GRADING ESCROW B28 L3 THE POOL DOCTOR - ARGENZIANO	Outstanding
					PO 20193607 Total:	291.20
<b>Vendor Total :</b>						<b>8,711.40</b>

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Date : 12/05/2019

Page : 5 of 21

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<b>APPRAISAL APPRAISAL SYSTEMS, INC.</b>						
04- 2018-201803- 4022- 4- 00000	192534	12/10/19	20193276			37,557.38
MISCELLANEOUS	VOUCHER 6	12/10/19		3	REVALUATION SERVICES PER RESOLUTION 19-089	Outstanding
04- 2017-201702- 4022- 4- 00000	192535	12/10/19	20193276			18,023.99
MISCELLANEOUS		12/10/19		2	REVALUATION SERVICES PER RESOLUTION 19-089	Outstanding
04- 2018-201803- 4022- 4- 00000	192535	12/10/19	20193276			22,644.88
MISCELLANEOUS		12/10/19		3	REVALUATION SERVICES PER RESOLUTION 19-089	Outstanding
					PO 20193276 Total:	78,226.25
					<b>Vendor Total :</b>	<b>78,226.25</b>
<b>ARCHER ARCHER CUSTOM DESIGNS LLC</b>						
01- 2019- 1240- 0240- 2- 00048	192414	12/10/19	20193638			469.72
EMERG & SAFETY SUP & EQU	20190940	12/10/19		1	WATER BOTTLES	Outstanding
					PO 20193638 Total:	469.72
					<b>Vendor Total :</b>	<b>469.72</b>
<b>ATLANTACT ATLANTIC TACTICAL</b>						
01- 2019- 1240- 0240- 2- 00048	192413	12/10/19	20193146			160.94
EMERG & SAFETY SUP & EQU	SI-90240840	12/10/19		1	EXPENSES FOR EQUIPMENT	Outstanding
					PO 20193146 Total:	160.94
01- 2019- 1240- 0240- 2- 00048	192361	12/10/19	20193618			150.81
EMERG & SAFETY SUP & EQU	SI-80683695	12/10/19		1	4 CASES - WINCHESTER 40 CAL 180GR 2 CASES - WINCHESTER 12 GAUGE 00 BUCK 9 PELLET 1 CASE - WINCHESTER T SERIES 40 CA 180 2 CASES-WINCHESTER 556 55GR	Outstanding
01- 2019- 1240- 0240- 2- 00048	192377	12/10/19	20193618			426.16
EMERG & SAFETY SUP & EQU	SI-80685098	12/10/19		1	4 CASES - WINCHESTER 40 CAL 180GR 2 CASES - WINCHESTER 12 GAUGE 00 BUCK 9 PELLET 1 CASE - WINCHESTER T SERIES 40 CA 180 2 CASES-WINCHESTER 556 55GR	Outstanding
					PO 20193618 Total:	576.97
					<b>Vendor Total :</b>	<b>737.91</b>
<b>AUTHORIZE AUTHORIZE.NET</b>						
12- 9999- 1130- 0000- 2- 09062	192533	12/04/19			347	23.00
CREDIT CARD FEES		12/04/19		1	NOVEMBER 2019 AUTHORIZE.NET BILLING	Outstanding
					PO Total :	23.00
					<b>Vendor Total :</b>	<b>23.00</b>
<b>BRUCE.A E DR. BRUCE A. EISENSTEIN</b>						
20- 0000- 0000-200111- 2- 00000	192394	12/10/19	20193166			2,602.25
MISCELLANEOUS	10-18-19	12/10/19		1	BOA 17-18 VERIZON FOR DR BRUCE EISENSTEIN RF SPECIALIST	Outstanding
					PO 20193166 Total:	2,602.25
					<b>Vendor Total :</b>	<b>2,602.25</b>

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 6 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>BUYWIS BUY-WISE</b>						
01- 2019- 1315- 0315- 2- 00055	192521	12/10/19	20193089			125.43
VEHICLE PARTS & ACCESSOR	01CX1515	12/10/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192522	12/10/19	20193089			114.85
VEHICLE PARTS & ACCESSOR	01CX1518	12/10/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193089 Total:	240.28
					<b>Vendor Total :</b>	<b>240.28</b>
<b>BYRNES GEORGE BYRNES</b>						
01- 2019- 1330- 0330- 2- 00041	192363	12/10/19	20193667			51.50
MEMBERSHIP DUES		12/10/19		1	GEORGE BYRNES PUBLIC HEALTH LICENSE FEE	Outstanding
					PO 20193667 Total:	51.50
					<b>Vendor Total :</b>	<b>51.50</b>
<b>CHANAP CHATHAM NAPA</b>						
01- 2019- 1315- 0315- 2- 00055	192493	12/10/19	20193083			128.79
VEHICLE PARTS & ACCESSOR	781694	12/10/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193083 Total:	128.79
					<b>Vendor Total :</b>	<b>128.79</b>
<b>CHERRY VA CHERRY VALLEY TRACTOR SALES</b>						
02- 2017- 2756- 0756- 2- 00000	192494	12/10/19	20193407			212.20
MISCELLANEOUS	69422C	12/10/19		2	BLANKET P.O.	Outstanding
01- 2019- 1315- 0315- 2- 00055	192495	12/10/19	20193407			321.60
VEHICLE PARTS & ACCESSOR	96144C	12/10/19		1	BLANKET PURCHASE ORDER-	Outstanding
					PO 20193407 Total:	533.80
					<b>Vendor Total :</b>	<b>533.80</b>
<b>CLINTBUS OFFICE CONCEPTS GROUP</b>						
01- 2019- 1120- 0120- 2- 00024	192387	12/10/19	20193059			129.07
OFFICE SUPPLIES		12/10/19		1	OFFICE EXPENSES FOR 2019 CERTIFICATE HOLDERS, NOTEBOOKS	Outstanding
01- 2019- 1120- 0120- 2- 00024	192427	12/10/19	20193059			199.95
OFFICE SUPPLIES	917277-0	12/10/19		1	OFFICE EXPENSES FOR 2019 5 CASES OF PAPER FOR MONTH OF DEC/JANUARY	Outstanding
					PO 20193059 Total:	329.02
01- 2019- 1240- 0240- 2- 00024	192532	12/10/19	20193413			319.92
OFFICE SUPPLIES	918170-0	12/10/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
					PO 20193413 Total:	319.92
01- 2019- 1195- 0195- 2- 00024	192425	12/10/19	20193712			881.57
OFFICE SUPPLIES		12/10/19		1	OFFICE SUPPLIES YEAR END	Outstanding
					PO 20193712 Total:	881.57
					<b>Vendor Total :</b>	<b>1,530.51</b>
<b>COMCAST COMCAST</b>						
26- 9999- 2600- 2600- 2- 00033	192370	11/21/19	20193214		619	198.02

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**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 7 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>COMCAST                      COMCAST</b>						
CABLE		11/21/19		1	ANNUAL INTERNET SERVICE - THE FARM AT HARDING 84999-05-290-0020142 NOVEMBER	Outstanding
					<i>PO</i> 20193214 <i>Total:</i>	<u>198.02</u>
					<b>Vendor Total :</b>	<b><u>198.02</u></b>
<b>CUSTOD                      CUSTODIAN OF SCHOOL MONIES</b>						
01- 9999- 1130- 0000- SCHOOL TAXES	2- 09003	192362	12/10/19			874,222.00
			12/10/19	1	DECEMBER 2019 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAXES	Outstanding
					<i>PO</i> <i>Total:</i>	<u>874,222.00</u>
					<b>Vendor Total :</b>	<b><u>874,222.00</u></b>
<b>DANSTUDNI                      DANIEL G. STUDNICKY</b>						
01- 2019- 1220- 0220- MISCELLANEOUS	2- 00000	192411	12/10/19	20193011		382.74
	STUDNICKY N		12/10/19	1	ANNUAL EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					<i>PO</i> 20193011 <i>Total:</i>	<u>382.74</u>
					<b>Vendor Total :</b>	<b><u>382.74</u></b>
<b>DBACC                      DOVER BRAKE AND CLUTCH CO.</b>						
01- 2019- 1305- 0307- VEHICLE PARTS & ACCESSOR	2- 00055	192496	12/10/19	20193072		507.89
	IIN140487		12/10/19	2	BLANKET P.O.	Outstanding
					<i>PO</i> 20193072 <i>Total:</i>	<u>507.89</u>
					<b>Vendor Total :</b>	<b><u>507.89</u></b>
<b>DELL                      DELL ,INC.</b>						
04- 2013-201303- 9936- MISCELLANEOUS	4- 00000	192358	12/10/19	20193560		427.12
			12/10/19	1	DELL P2419H DUAL MONITORS WITH MDS19 STAND AND SPEAKERS - FINANCE	Outstanding
04- 2014-201404- 9922- MISCELLANEOUS	4- 00000	192358	12/10/19	20193560		140.54
			12/10/19	2	DELL P2419H DUAL MONITORS WITH MDS19 STAND AND SPEAKERS - FINANCE	Outstanding
					<i>PO</i> 20193560 <i>Total:</i>	<u>567.66</u>
					<b>Vendor Total :</b>	<b><u>567.66</u></b>
<b>FASTSI                      FAST SIGNS</b>						
01- 2019- 1290- 0290- SIGNS	2- 00073	192378	12/10/19	20193472		66.24
	69224		12/10/19	1	BLANKET PURCHASE ORDER- SIGNAGE	Outstanding
01- 2019- 1290- 0290- SIGNS	2- 00073	192497	12/10/19	20193472		178.50
	6969355		12/10/19	1	BLANKET PURCHASE ORDER- SIGNAGE	Outstanding
					<i>PO</i> 20193472 <i>Total:</i>	<u>244.74</u>
					<b>Vendor Total :</b>	<b><u>244.74</u></b>
<b>FIOS                      VERIZON</b>						
01- 2019- 1110- 0100- COMPUTER EXPENSES	2- 00030	192365	11/21/19	20193216	9662	159.98
			11/21/19	1	ANNUAL EXPENSES RELATED TO FIOS - STATIC IP NOV - DEC	Reconciled

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 8 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>FIOS VERIZON</b>						
					PO 20193216	Total: 159.98
<b>Vendor Total :</b>						<b>159.98</b>
<b>FIREFI FIRE FIGHTERS EQUIPMENT CO.</b>						
01- 2019- 1310- 0310- 2- 00000	192527	12/10/19	20193347			62.50
MISCELLANEOUS	20193024	12/10/19		1	MISCELLANEOUS- FIRE EXTINGUISHER SERVICE	Outstanding
					PO 20193347	Total: 62.50
<b>Vendor Total :</b>						<b>62.50</b>
<b>FOLEY FOLEY INCORPORATED</b>						
01- 2019- 1310- 0310- 2- 00038	192498	12/10/19	20193135			380.00
OTHER CONTRACTUAL SERV	1197723	12/10/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193135	Total: 380.00
<b>Vendor Total :</b>						<b>380.00</b>
<b>GENCOP GENERAL COPIERS INC</b>						
01- 2018- 1110- 0100- 2- 00028	192434	12/10/19	20193041			102.27
OFFICE EQUIP & FURNITURE	19030-0010	12/10/19		1	COPIER LEASE - ANNUAL EXPENSES	Outstanding
01- 2018- 1110- 0100- 2- 00028	192471	12/10/19	20193041			75.94
OFFICE EQUIP & FURNITURE	191126-004	12/10/19		1	COPIER LEASE - ANNUAL EXPENSES	Outstanding
					PO 20193041	Total: 178.21
<b>Vendor Total :</b>						<b>178.21</b>
<b>GENSALES GENERAL SALES ADMINISTRATION</b>						
01- 2019- 1315- 0315- 2- 00055	192473	12/10/19	20193696			118.84
VEHICLE PARTS & ACCESSOR	105271	12/10/19		1	VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193696	Total: 118.84
<b>Vendor Total :</b>						<b>118.84</b>
<b>GRAPHI GRAPHIC ACTION, INC.</b>						
01- 2019- 1330- 0330- 2- 00023	192412	12/10/19	20193648			195.00
PRINTING AND BINDING	21152	12/10/19		1	HEALTH DEPARTMENT RECEIPT BOOKS	Outstanding
					PO 20193648	Total: 195.00
<b>Vendor Total :</b>						<b>195.00</b>
<b>GREENBAUM GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>						
05- 5000- 0000- 0170- 2- 00000	192484	12/10/19	20193559			6,313.00
MISCELLANEOUS	4187574	12/10/19		1	PROFESSIONAL SERVICES RELATING TO DIVERSION	Outstanding
05- 5000- 0000- 0170- 2- 00000	192491	12/10/19	20193559			11,741.00
MISCELLANEOUS		12/10/19		1	PROFESSIONAL SERVICES RELATING TO DIVERSION	Outstanding
					PO 20193559	Total: 18,054.00
20- 0000- 0000-200111- 2- 00000	192374	12/10/19	20193679			1,704.04
MISCELLANEOUS	4182934	12/10/19		1	BOA# 17-18 VERIZON	Outstanding
					PO 20193679	Total: 1,704.04
<b>Vendor Total :</b>						<b>19,758.04</b>
<b>GUARDIAN GUARDIAN</b>						

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 9 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>GUARDIAN</b>	<b>GUARDIAN</b>					
01- 2019- 1220- 0220- 2- 00000	192418	12/10/19	20193174			988.50
MISCELLANEOUS	GUARDIAN D	12/10/19		1	LIFE INS. ANNUAL EXPENSES	Outstanding
					<i>PO 20193174 Total:</i>	988.50
					<b>Vendor Total :</b>	<b>988.50</b>
<b>GVDELI</b>	<b>GREEN VILLAGE DELI</b>					
01- 2019- 1110- 0100- 2- 00046	192421	12/10/19	20193320			67.75
FOOD		12/10/19		1	FOOD FOR ADMINISTRATOR MEETINGS	Outstanding
					<i>TC EX SESSION MTG 11-18-19</i>	
					<i>PO 20193320 Total:</i>	67.75
					<b>Vendor Total :</b>	<b>67.75</b>
<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
01- 2019- 1110- 0100- 1- 00011	192406	11/22/19			9663	12,497.50
FULL TIME - S & W		11/22/19		1	11/30/19 PAYROLL	Outstanding
01- 2019- 1110- 0100- 1- 00012	192406	11/22/19			9663	185.25
PART TIME - S & W		11/22/19		2	11/30/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00011	192406	11/22/19			9663	1,164.46
FULL TIME - S & W		11/22/19		4	11/30/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00012	192406	11/22/19			9663	555.50
PART TIME - S & W		11/22/19		5	11/30/19 PAYROLL	Outstanding
01- 2019- 1370- 0334- 1- 00011	192406	11/22/19			9663	150.00
FULL TIME - S & W		11/22/19		7	11/30/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00011	192406	11/22/19			9663	3,702.17
FULL TIME - S & W		11/22/19		9	11/30/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00012	192406	11/22/19			9663	185.25
PART TIME - S & W		11/22/19		10	11/30/19 PAYROLL	Outstanding
01- 2019- 1150- 0150- 1- 00011	192406	11/22/19			9663	1,608.96
FULL TIME - S & W		11/22/19		11	11/30/19 PAYROLL	Outstanding
01- 2019- 1145- 0145- 1- 00011	192406	11/22/19			9663	1,174.60
FULL TIME - S & W		11/22/19		12	11/30/19 PAYROLL	Outstanding
01- 2019- 1185- 0185- 1- 00011	192406	11/22/19			9663	1,665.84
FULL TIME - S & W		11/22/19		14	11/30/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00011	192406	11/22/19			9663	6,209.30
FULL TIME - S & W		11/22/19		16	11/30/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00012	192406	11/22/19			9663	2,774.05
PART TIME - S & W		11/22/19		17	11/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00011	192406	11/22/19			9663	57,275.64
FULL TIME - S & W		11/22/19		18	11/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00012	192406	11/22/19			9663	3,768.00
PART TIME - S & W		11/22/19		19	11/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00014	192406	11/22/19			9663	3,821.29
OVERTIME		11/22/19		20	11/30/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00011	192406	11/22/19			9663	19,879.45
FULL TIME - S & W		11/22/19		21	11/30/19 PAYROLL	Outstanding
01- 2019- 1305- 0307- 1- 00014	192406	11/22/19			9663	329.48
OVERTIME		11/22/19		25	11/30/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00011	192406	11/22/19			9663	3,152.55

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 10 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2019- 1330- 0330- 1- 00014	192406	11/22/19		26	11/30/19 PAYROLL 9663	Outstanding 71.46
		11/22/19		27	11/30/19 PAYROLL	Outstanding
01- 2019- 1180- 0180- 1- 00011	192406	11/22/19			9663	375.00
		11/22/19		28	11/30/19 PAYROLL	Outstanding
01- 2019- 1472- 0472- 2- 00000	192406	11/22/19			9663	7,933.09
		11/22/19		29	11/30/19 PAYROLL	Outstanding
01- 2019- 1471- 0473- 2- 00000	192406	11/22/19			9663	37.50
		11/22/19		32	11/30/19 PAYROLL	Outstanding
01- 2019- 1220- 0220- 2- 00446	192406	11/22/19			9663	962.67
		11/22/19		33	11/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 129,479.01</i>
07- 2019- 1549- 0549- 1- 00011	192407	11/22/19			1548	552.09
		11/22/19		1	11/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 552.09</i>
12- 6100- 0000- 6100- 1- 00011	192408	11/22/19			346	4,037.50
		11/22/19		1	11/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 4,037.50</i>
26- 9999- 2600- 2600- 1- 00000	192531	11/22/19			621	980.50
		11/22/19		1	11/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 980.50</i>
01- 2019- 1240- 0240- 1- 00017	192424	11/26/19			9664	15,500.00
		11/26/19		1	12/1/209 POLICE STIPENDS	Outstanding
01- 2019- 1240- 0240- 1- 00013	192424	11/26/19			9664	15,293.76
		11/26/19		2	12/1/209 POLICE STIPENDS	Outstanding
01- 2019- 1240- 0240- 1- 00016	192424	11/26/19			9664	2,163.77
		11/26/19		3	12/1/209 POLICE STIPENDS	Outstanding
01- 2019- 1472- 0472- 2- 00000	192424	11/26/19			9664	1,942.85
		11/26/19		4	12/1/209 POLICE STIPENDS	Outstanding
					<i>PO</i>	<i>Total : 34,900.38</i>
01- 2019- 1220- 0220- 2- 00447	192460	12/02/19			9665	10,000.00
		12/02/19		1	2019 HRA CONTRIBUTION	Outstanding
					<i>PO</i>	<i>Total : 10,000.00</i>
01- 9999- 1130- 0000- 2- 09211	192461	12/03/19			9666	802,018.00
		12/03/19		1	2019 OPEN SPACE TAX	Outstanding
					<i>PO</i>	<i>Total : 802,018.00</i>
<b>Vendor Total :</b>						<b>981,967.48</b>
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
01- 2019- 1180- 0180- 2- 00037	192402	12/10/19	20193065			675.00
	35702	12/10/19		1	2019 ANNUAL PLANNING EXPENSES FOR THE PB FOR HEYER GRUEL	Outstanding
					<i>PO 20193065</i>	<i>Total: 675.00</i>
25- 9999- 1110- 0170- 2- 00037	192404	12/10/19	20193143			312.50
	35699	12/10/19		1	2019 PLANNING SERVICES - CONFLICT PLANNER	Outstanding

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 11 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
					PO 20193143 Total:	312.50
01- 2019- 1180- 0180- 2- 00039	192401	12/10/19	20193322			1,575.00
SPECIALIZED SERVICES	35700	12/10/19		1	MASTER PLAN RE-EXAMINATION REPORT	Outstanding
					PO 20193322 Total:	1,575.00
01- 2019- 1180- 0180- 2- 00039	192405	12/10/19	20193323			3,712.50
SPECIALIZED SERVICES	35701	12/10/19		1	OPEN SPACE RE-EXAMINATION PLAN	Outstanding
					PO 20193323 Total:	3,712.50
20- 0000- 0000-200125- 2- 00000	192490	12/10/19	20193467			862.50
MISCELLANEOUS	35705	12/10/19		1	BOA# 08-19 MONCAYO, PLANNER	Outstanding
					PO 20193467 Total:	862.50
20- 0000- 0000-200127- 2- 00000	192399	12/10/19	20193508			780.00
MISCELLANEOUS	35627	12/10/19		1	BOA# 09-19 MEZZALINGUA	Outstanding
					PO 20193508 Total:	780.00
20- 0000- 0000-200130- 2- 00000	192403	12/10/19	20193621			250.00
MISCELLANEOUS	35706	12/10/19		1	PB 02-19 ROLLAND & ROBERTS, 33 LONG HILL RD	Outstanding
					PO 20193621 Total:	250.00
20- 0000- 0000-200126- 2- 00000	192489	12/10/19	20193647			780.00
MISCELLANEOUS	35703	12/10/19		1	BOA# 10-19 FEROLITO	Outstanding
					PO 20193647 Total:	780.00
<b>Vendor Total :</b>						<b>8,947.50</b>
<b>INTERSOF INTERSOFT TECH.INTN'L LLC</b>						
01- 2019- 1150- 0150- 2- 00023	192364	12/10/19	20193043			125.00
PRINTING AND BINDING	110819-HT	12/10/19		3	PRINTING ADDED/OMITTED	Outstanding
					PO 20193043 Total:	125.00
04- 2016-201602- 4005- 4- 04020	192359	12/10/19	20193452			450.00
COMPUTER EQUIPMENT	110719-HT	12/10/19		1	SERVER UPGRADE LABOR	Outstanding
					PO 20193452 Total:	450.00
<b>Vendor Total :</b>						<b>575.00</b>
<b>JAEUM JAEGER LUMBER &amp; SUPPLY</b>						
01- 2019- 1310- 0310- 2- 00065	192499	12/10/19	20193124			108.54
BUILDING SUPPLIES & MAT	1085081	12/10/19		1	BLANKET PURCHASE ORDER-BUILDING SUPPLIES	Outstanding
					PO 20193124 Total:	108.54
04- 2010-201012- 9914- 4- 00000	192500	12/10/19	20193264			1,793.00
MISCELLANEOUS	1090837	12/10/19		1	BLANKET PURCHASE ORDER-CAPITAL IMPROVEMENTS	Outstanding
					PO 20193264 Total:	1,793.00
<b>Vendor Total :</b>						<b>1,901.54</b>
<b>JCPL JERSEY CENTRAL POWER &amp; LIGHT</b>						
05- 5000- 0000- 0000- 2- 00081	192367	11/21/19	20193217		1037	76.15
ELECTRICITY	950082849	11/21/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO 685 MOUNT KEMBLE AVE/ GLEN ALPIN NOVEMBER	Outstanding
					PO 20193217 Total:	76.15



**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 13 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>LAWSON                      LAWSON PRODUCTS, INC.</b>						
01- 2019- 1315- 0315- 2- 00068	192502	12/10/19	20193129			249.42
HARDWARE & MINOR TOOLS	9307130654	12/10/19		1	BLANKET PURCHASE ORDER- HARDWARE & MINOR TOOLS	Outstanding
					PO 20193129	Total: 249.42
					<b>Vendor Total :</b>	<b>249.42</b>
<b>LEAF                              LEAF</b>						
01- 2019- 1240- 0240- 2- 00025	192538	12/10/19	20193200			151.49
PHOTOCOPY EXP.	10059600	12/10/19		1	EXPENSES FOR KYOCERA 3501 I COPIER	Outstanding
					PO 20193200	Total: 151.49
01- 2019- 1110- 0100- 2- 00020	192431	12/10/19	20193352			268.38
CONTRACTUAL SERVICE	10059601	12/10/19		1	COPIER LEASE - ADMIN - ANNUAL NOVEMBER	Outstanding
					PO 20193352	Total: 268.38
					<b>Vendor Total :</b>	<b>419.87</b>
<b>MAPLEC                              MAPLECREST FORD</b>						
01- 2019- 1315- 0315- 2- 00054	192503	12/10/19	20193130			271.80
VEHICLE REPAIR AND MAINT	40101	12/10/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIRS	Outstanding
					PO 20193130	Total: 271.80
					<b>Vendor Total :</b>	<b>271.80</b>
<b>MARELL                              MARY ELLEN BALADY</b>						
01- 2019- 1220- 0220- 2- 00000	192415	12/10/19	20193010			900.00
MISCELLANEOUS	BALADY 3R	12/10/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					PO 20193010	Total: 900.00
					<b>Vendor Total :</b>	<b>900.00</b>
<b>MCCART                              MCCARTER &amp; ENGLISH - GARY HALL</b>						
20- 0000- 0000-602438- 2- 00000	192400	12/10/19	20173308			358.75
MISCELLANEOUS	8277866-4-10	12/10/19		1		Outstanding
					PO 20173308	Total: 358.75
20- 0000- 0000-200100- 2- 00000	192398	12/10/19	20183417			512.50
MISCELLANEOUS	8277865-7-18	12/10/19		1		Outstanding
					PO 20183417	Total: 512.50
01- 2019- 1180- 0180- 2- 00035	192382	12/10/19	20193048			1,209.50
PROF SERVICES - LEGAL	8277864	12/10/19		1	ANNUAL LEGAL EXPENSES FOR THE PLANNING BOARD FOR GARY HALL OF MCCARTER ENGLISH	Outstanding
					PO 20193048	Total: 1,209.50
01- 2019- 1185- 0185- 2- 00035	192457	12/10/19	20193049			717.50
PROF SERVICES - LEGAL	8277863	12/10/19		1	ANNUAL LEGAL EXPENSES FOR THE BOA FOR GARY HALL FROM MCCARTER ENGLISH	Outstanding
					PO 20193049	Total: 717.50
20- 0000- 0000-200125- 2- 00000	192395	12/10/19	20193431			358.75
MISCELLANEOUS	8277865-8-19	12/10/19		1	BOA# 07-19 MONCAYO	Outstanding
					PO 20193431	Total: 358.75
20- 0000- 0000-200127- 2- 00000	192396	12/10/19	20193505			1,588.75

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 14 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>MCCART MCCARTER &amp; ENGLISH - GARY HALL</b>						
MISCELLANEOUS	8274468-9-19	12/10/19		1	BOA# 09-19 MEZZALINGUA	Outstanding
					PO 20193505	Total: 1,588.75
20- 0000- 0000-200126- 2- 00000	192397	12/10/19	20193520			820.00
MISCELLANEOUS	8277865-10-1	12/10/19		1	BOA# 10-19 FEROLITO	Outstanding
					PO 20193520	Total: 820.00
20- 0000- 0000-220927- 2- 00000	192458	12/10/19	20193681			153.75
MISCELLANEOUS	8277865-13-0	12/10/19		1	BOA# 13-08 MASELLI	Outstanding
					PO 20193681	Total: 153.75
<b>Vendor Total :</b>						<b>5,719.50</b>
<b>METLIFE METLIFE- GROUP BENEFITS</b>						
01- 2019- 1220- 0220- 2- 00000	192417	12/10/19	20193170			5,477.26
MISCELLANEOUS	METLIFE DE	12/10/19		1	DENTAL-VISION ANNUAL INSURANCE EXPENSES	Outstanding
					PO 20193170	Total: 5,477.26
<b>Vendor Total :</b>						<b>5,477.26</b>
<b>MICMEA MICHAEL J. MEADE</b>						
01- 2019- 1220- 0220- 2- 00000	192492	12/10/19	20193020			900.00
MISCELLANEOUS	MEAD OCT, N	12/10/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					PO 20193020	Total: 900.00
<b>Vendor Total :</b>						<b>900.00</b>
<b>MJEM MJEM COMMUNICATIONS INC</b>						
01- 2019- 1240- 0240- 2- 00023	192383	12/10/19	20193660			261.67
PRINTING AND BINDING	74156	12/10/19		1	BUSINESS CARDS- 5 SETS	Outstanding
					PO 20193660	Total: 261.67
<b>Vendor Total :</b>						<b>261.67</b>
<b>MONMOUTH MONMOUTH TELEPHONE AND TELEGRPH, INC</b>						
01- 2019- 1440- 0440- 2- 00000	192468	12/10/19	20193006			724.88
MISCELLANEOUS	301457	12/10/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE SERVICE	Outstanding
					PO 20193006	Total: 724.88
<b>Vendor Total :</b>						<b>724.88</b>
<b>MORMUA MORRIS COUNTY M U A</b>						
01- 2019- 1305- 0305- 2- 00078	192475	12/10/19	20193623			23,686.55
SOLID WASTE DISPOSAL	10/4&11/6	12/10/19		1	CONTRACTUAL SERVICES- TIPPING FEE	Outstanding
					PO 20193623	Total: 23,686.55
<b>Vendor Total :</b>						<b>23,686.55</b>
<b>MOTOR MOTOR VEHICLE COMMISSION</b>						
01- 2019- 1315- 0315- 2- 00000	192536	12/10/19	20193695			60.00
MISCELLANEOUS		12/10/19		1	REGISTRATION FEE- NJMVC NEEDS CHECK TO GET NEW REGISTRATION	Outstanding
					PO 20193695	Total: 60.00
<b>Vendor Total :</b>						<b>60.00</b>
<b>MSMPUB MSM PUBLIC SAFETY</b>						

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 15 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>MSMPUB MSM PUBLIC SAFETY</b>						
04- 2017-201702- 4027- 4- 04255	192476	12/10/19	20193699			525.00
RADAR UNIT	1819	12/10/19		1	HAND HELD REMOTES	Outstanding
					PO 20193699	Total: 525.00
					<b>Vendor Total :</b>	<b>525.00</b>
<b>NEWVER NEW VERNON COACH &amp; MOTOR WORKS</b>						
01- 2019- 1315- 0315- 2- 00054	192504	12/10/19	20193119			151.24
VEHICLE REPAIR AND MAINT	49415	12/10/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
					PO 20193119	Total: 151.24
					<b>Vendor Total :</b>	<b>151.24</b>
<b>NJDEPH NJ DEPT HEALTH/HUMAN SERVICES</b>						
17- 9999- 0000- 0000- 2- 09015	192467	12/10/19	20193676			7.80
FEES TO STATE - NJ	OCT 2019	12/10/19		1	DOG LICENSE REPORT FOR NOVEMBER 2019	Outstanding
					PO 20193676	Total: 7.80
					<b>Vendor Total :</b>	<b>7.80</b>
<b>NJLEAG NEW JERSEY LEAGUE OF MUNICIPALITIES</b>						
01- 2019- 1120- 0120- 2- 00041	192528	12/10/19	20193716			472.00
MEMBERSHIP DUES		12/10/19		1	MEMBERSHIP DUES FOR 2020	Outstanding
					PO 20193716	Total: 472.00
					<b>Vendor Total :</b>	<b>472.00</b>
<b>NJMEBF NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT</b>						
01- 2019- 1220- 0220- 2- 00000	192386	12/10/19	20193069			77,640.00
MISCELLANEOUS	NJMEBF - DE	12/10/19		1	HEALTH INSURANCE ANNUAL EXPENSE	Outstanding
					PO 20193069	Total: 77,640.00
					<b>Vendor Total :</b>	<b>77,640.00</b>
<b>NJMMA NJMMA</b>						
01- 2019- 1110- 0100- 2- 00043	192384	12/10/19	20193669			500.00
PROFESSIONAL MEETING EXP		12/10/19		1	MANAGERS ASSOCIATION	Outstanding
					PO 20193669	Total: 500.00
					<b>Vendor Total :</b>	<b>500.00</b>
<b>NJPLUM NEW JERSEY PLANNING OFFICIALS</b>						
01- 2019- 1185- 0185- 2- 00042	192385	12/10/19	20193497			118.00
EDUCATION AND TRAINING	50041	12/10/19		1	NJPO COURSE	Outstanding
01- 2019- 1185- 0185- 2- 00042	192385	12/10/19	20193497			118.00
EDUCATION AND TRAINING	50041	12/10/19		2	NJPO COURSE	Outstanding
					PO 20193497	Total: 236.00
					<b>Vendor Total :</b>	<b>236.00</b>
<b>NORTHEAST NORTHEAST PRODUCTS OF NJ LLC</b>						
01- 2019- 1305- 0307- 2- 00078	192507	12/10/19	20193100			324.00
SOLID WASTE DISPOSAL	21409/21464	12/10/19		1	BLANKET PURCHASE ORDER- SOLID WASTE DISPOSAL	Outstanding
					PO 20193100	Total: 324.00

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 16 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>Vendor Total :</b>						<b>324.00</b>
<b>NPC NATIONAL PROCESSING COMPANY</b>						
12- 9999- 1130- 0000- 2- 09062	192537	12/05/19			348	421.88
CREDIT CARD FEES		12/05/19		1	NOVEMBER 2019 MERCHANT BILLING	Outstanding
<i>PO</i> <i>Total:</i>						<u>421.88</u>
<b>Vendor Total :</b>						<b>421.88</b>
<b>OCA O.C.A. BENEFITS SERVICES, LLC</b>						
01- 2019- 1220- 0220- 2- 00446	192416	12/10/19	20193286			234.00
HSA	A12726	12/10/19		1	HSA ANNUAL EXPENSE FOR MONTHLY MAINTENANCE FEE PER MEMBER	Outstanding
<i>PO</i> <i>20193286</i> <i>Total:</i>						<u>234.00</u>
<b>Vendor Total :</b>						<b>234.00</b>
<b>PENN ST THE PENNSYLVANIA STATE UNIVERSITY</b>						
01- 2019- 1240- 0240- 2- 00042	192389	12/10/19	20193586			450.00
EDUCATION AND TRAINING	149607	12/10/19		1	FTO - 10/1-3/19 - PTLM. NASTASE	Outstanding
<i>PO</i> <i>20193586</i> <i>Total:</i>						<u>450.00</u>
<b>Vendor Total :</b>						<b>450.00</b>
<b>PHOENIX PHOENIX ADVISORS, LLC</b>						
04- 2017-201705- 4029- 4- 04258	192369	12/10/19	20173867			1,050.00
TIGER LILY LANE PROPERTY		12/10/19		1	CONTINUING DISCLOSURE/PROFESSIONAL SERVICES RELATING TO THE DEFEASANCE OF OUTSTANDING BONDS	Outstanding
<i>PO</i> <i>20173867</i> <i>Total:</i>						<u>1,050.00</u>
<b>Vendor Total :</b>						<b>1,050.00</b>
<b>PIPPRINT PIP PRINTING</b>						
01- 2019- 1305- 0307- 2- 00023	192472	12/10/19	20193697			330.17
PRINTING AND BINDING	109393	12/10/19		1	PRINTING AND BINDING	Outstanding
<i>PO</i> <i>20193697</i> <i>Total:</i>						<u>330.17</u>
<b>Vendor Total :</b>						<b>330.17</b>
<b>PRIB P. RUBINETTI - PRIVATE DISPOSA</b>						
26- 9999- 2600- 2600- 2- 00078	192523	12/10/19	20193141			306.66
SOLID WASTE DISPOSAL	725102/72520	12/10/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	192523	12/10/19	20193141			276.66
OTHER CONTRACTUAL SERV	725102/72520	12/10/19		2	BLANKET PURCHASE ORDER	Outstanding
<i>PO</i> <i>20193141</i> <i>Total:</i>						<u>583.32</u>
<b>Vendor Total :</b>						<b>583.32</b>
<b>PSEG P.S.E.G. CO.</b>						
05- 5000- 0000- 0000- 2- 00446	192429	12/10/19	20193025			265.89
HSA	60490520346	12/10/19		1	ANNUAL EXPENSES RELATING TO HEATING COSTS - GLEN ALPIN - NOVEMBER	Outstanding
<i>PO</i> <i>20193025</i> <i>Total:</i>						<u>265.89</u>
01- 2019- 1446- 0446- 2- 00080	192428	12/10/19	20193374			66.11

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 17 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>PSEG P.S.E.G. CO.</b>						
HEATING OIL & GAS	60270640120	12/10/19		1	ANNUAL EXPENES RELATED TO GAS AT DPW - 8 MILLBROOK - NOVEMBER	Outstanding
					PO 20193374 Total:	66.11
<b>Vendor Total :</b>						<b>332.00</b>
<b>QUEST QUEST DIAGNOSTICS INCORPORATED</b>						
01- 2019- 1330- 0330- 2- 00039	192463	12/10/19	20193515			252.48
SPECIALIZED SERVICES	9183715810	12/10/19		1	ANNUAL POLICE BLOOD FASTING CLINIC 8-13-19	Outstanding
					PO 20193515 Total:	252.48
<b>Vendor Total :</b>						<b>252.48</b>
<b>QUIKTEKS QUIKTEKS, LLC.</b>						
01- 2019- 1110- 0102- 2- 00504	192469	12/10/19	20193061			1,697.50
NETWORK SUPPORT SERVICE	MSP-26820	12/10/19		1	IT SUPPORT	Outstanding
					PO 20193061 Total:	1,697.50
01- 2019- 1110- 0102- 2- 00501	192470	12/10/19	20193422			150.00
SOFTWARE-NEW	MSP26820-O	12/10/19		1	OFFSITE DATA BACKUP 1.5 TB FULL SERVER IMAGES	Outstanding
					PO 20193422 Total:	150.00
<b>Vendor Total :</b>						<b>1,847.50</b>
<b>RECPUB THE RECORDER PUBLISHING CO.</b>						
01- 2019- 1330- 0330- 2- 00021	192420	12/10/19	20193054			44.37
LEGAL ADVERTISING	BOH ORD	12/10/19		1	ANNUAL EXPENSES FOR BOH PUBLICATIONS FOR ORDINANCES, RESOLUTIONS - NOTICES BOH INTRO TO ORDINANCE 1-19	Outstanding
					PO 20193054 Total:	44.37
01- 2019- 1120- 0120- 2- 00021	192390	12/10/19	20193055			70.38
LEGAL ADVERTISING		12/10/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES ADVERTISING FOR GOVDEALS AND TC EX SESS MEETING FOR 11-18-19	Outstanding
01- 2019- 1120- 0120- 2- 00021	192419	12/10/19	20193055			260.10
LEGAL ADVERTISING		12/10/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES TC INTRO ADVERTISEMENT FOR ORDINANCE #15 AND #17	Outstanding
01- 2019- 1120- 0120- 2- 00021	192432	12/10/19	20193055			25.00
LEGAL ADVERTISING	ORD AFFIDA	12/10/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES ORDINANCE 15-19 AFFIDAVITE FEE	Outstanding
01- 2019- 1120- 0120- 2- 00021	192529	12/10/19	20193055			23.97
LEGAL ADVERTISING	11-28-19	12/10/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES ADV OF TC ES FOR 12-9-19 AT 5:30 PM	Outstanding
					PO 20193055 Total:	379.45
<b>Vendor Total :</b>						<b>423.82</b>

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 18 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>ROBHOL ROBERT HOLTZ</b>						
01- 2019- 1220- 0220- 2- 00000	192464	12/10/19	20193022			400.00
MISCELLANEOUS	HOLTZ NOV 2	12/10/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
01- 2019- 1220- 0220- 2- 00000	192465	12/10/19	20193022			400.00
MISCELLANEOUS	HOLTZ DEC. 2	12/10/19		1	EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					PO 20193022 Total:	800.00
					<b>Vendor Total :</b>	<b>800.00</b>
<b>ROEMAR ROEMAR CORPORATION</b>						
01- 2019- 1240- 0240- 2- 00047	192525	12/10/19	20193469			734.40
UNIFORM & CLOTHING EXP	31323	12/10/19		1	EXPENSES RELATED TO UNIFORMS	Outstanding
01- 2019- 1240- 0240- 2- 00047	192526	12/10/19	20193469			250.75
UNIFORM & CLOTHING EXP	31385	12/10/19		1	EXPENSES RELATED TO UNIFORMS	Outstanding
					PO 20193469 Total:	985.15
					<b>Vendor Total :</b>	<b>985.15</b>
<b>ROSELLI ROSELLI GRIEGEL LOZIER &amp; LAZZARO, P.C.</b>						
01- 2019- 1155- 0155- 2- 00000	192462	12/10/19	20193035			7,083.26
MISCELLANEOUS	ROSELLI - D	12/10/19		1	ANNUAL EXPENSES RELATING TO PROFESSIONAL SERVICES CONTRACT	Outstanding
					PO 20193035 Total:	7,083.26
					<b>Vendor Total :</b>	<b>7,083.26</b>
<b>SANDELLO SANDELLOS PLUMBING</b>						
04- 2018-201808- 4024- 4- 04042	192478	12/10/19	20193631			4,300.00
TH, BAYNE PARK, & DPW FACILITIES	I44	12/10/19		1	CAPITAL IMPROVEMENT- NEW EQUIPMENT INSTALL	Outstanding
					PO 20193631 Total:	4,300.00
					<b>Vendor Total :</b>	<b>4,300.00</b>
<b>SRPRO SR PROFESSIONAL SERVICES LLC</b>						
01- 2019- 1310- 0310- 2- 00038	192509	12/10/19	20193109			1,200.00
OTHER CONTRACTUAL SERV	0229	12/10/19		1	BLANKET PURCHASE ORDER- CLEANING SERVICES	Outstanding
					PO 20193109 Total:	1,200.00
					<b>Vendor Total :</b>	<b>1,200.00</b>
<b>STOPSTICK STOP STICK, LTD.</b>						
01- 2019- 1240- 0240- 2- 00048	192388	12/10/19	20193661			2,557.00
EMERG & SAFETY SUP & EQU	0016010-IN	12/10/19		1	STOP STICK KITS & BAG	Outstanding
					PO 20193661 Total:	2,557.00
					<b>Vendor Total :</b>	<b>2,557.00</b>
<b>THEHOME THE HOME DEPOT</b>						
26- 9999- 2600- 2600- 2- 00297	192360	12/10/19	20193105			208.00
MAINT. SUPPLIES	7010063	12/10/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
26- 9999- 2600- 2600- 2- 00297	192510	12/10/19	20193105			129.88
MAINT. SUPPLIES	6030806	12/10/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
26- 9999- 2600- 2600- 2- 00297	192511	12/10/19	20193105			105.47

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 19 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>THEHOME THE HOME DEPOT</b>						
MAINT. SUPPLIES	4516208	12/10/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
					PO 20193105	Total: 443.35
					<b>Vendor Total :</b>	<b>443.35</b>
<b>TREATSGAR TREATS GARAGE INC.</b>						
01- 2019- 1315- 0315- 2- 00054	192391	12/10/19	20193659			147.00
VEHICLE REPAIR AND MAINT	47538	12/10/19		1	EMERGENCY SERVICE CALL- TOWING	Outstanding
					PO 20193659	Total: 147.00
					<b>Vendor Total :</b>	<b>147.00</b>
<b>VERIZO VERIZON</b>						
01- 2019- 1440- 0440- 2- 00000	192373	12/10/19	20193017			394.32
MISCELLANEOUS	9841804471	12/10/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD - NOVEMBER	Outstanding
					PO 20193017	Total: 394.32
01- 2019- 1440- 0440- 2- 00000	192422	12/10/19	20193018			321.02
MISCELLANEOUS	9842072447	12/10/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE - CELL - DPW - NOVEMBER	Outstanding
					PO 20193018	Total: 321.02
07- 2019- 1549- 0549- 2- 00083	192371	12/10/19	20193052			209.68
TELEPHONE		12/10/19		1	UTILITY INTERNET NETWORK - NOVEMBER	Outstanding
07- 2019- 1549- 0549- 2- 00083	192372	12/10/19	20193052			41.65
TELEPHONE		12/10/19		1	UTILITY INTERNET NETWORK - NOVEMBER	Outstanding
					PO 20193052	Total: 251.33
					<b>Vendor Total :</b>	<b>966.67</b>
<b>WAGeworks WAGeworks/CONEXIS</b>						
01- 2019- 1220- 0220- 2- 00099	192410	12/10/19	20193670			166.50
MISC EXPENSES		12/10/19		1	ANNUAL EXPENSE COBRA ADMINISTRATION	Outstanding
					PO 20193670	Total: 166.50
					<b>Vendor Total :</b>	<b>166.50</b>
<b>WBMASON W.B. MASON CO., INC</b>						
01- 2019- 1240- 0240- 2- 00024	192392	12/10/19	20193076			287.13
OFFICE SUPPLIES	204902425	12/10/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
01- 2019- 1240- 0240- 2- 00024	192393	12/10/19	20193076			322.49
OFFICE SUPPLIES	204625213	12/10/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
01- 2019- 1240- 0240- 2- 00024	192480	12/10/19	20193076			159.99
OFFICE SUPPLIES	205118241	12/10/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
01- 2019- 1240- 0240- 2- 00024	192482	12/10/19	20193076			398.58
OFFICE SUPPLIES	204937508	12/10/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
					PO 20193076	Total: 1,168.19
					<b>Vendor Total :</b>	<b>1,168.19</b>
<b>WELQAR WELDON QUARRY CO. LLC</b>						

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 20 of 21

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>WELQAR                      WELDON QUARRY CO. LLC</b>						
01- 2019- 1290- 0290- 2- 00075	192512	12/10/19	20193138			1,736.70
ASPHALT & PAVING MATERIA	2033298/6052	12/10/19		1	BLANKET PURCHASE ORDER- ASPHALT & PAVING MATERIALS	Outstanding
01- 2019- 1290- 0290- 2- 00076	192512	12/10/19	20193138			1,842.66
OTHER ROAD MATERIALS	2033298/6052	12/10/19		2	BLAKET PURCHASE ORDER- OTHER ROAD MATERIALS	Outstanding
					<i>PO</i> 20193138 <i>Total:</i>	3,579.36
					<b>Vendor Total :</b>	<b>3,579.36</b>
<b>WESTPEST                      WESTERN PEST SERVICE</b>						
01- 2019- 1310- 0310- 2- 00038	192524	12/10/19	20193132			51.00
OTHER CONTRACTUAL SERV	5178458B/577	12/10/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
26- 9999- 2600- 2600- 2- 00293	192524	12/10/19	20193132			74.00
PEST CONTROL	5178458B/577	12/10/19		2	BLANKET PURCHASE -RDER- CONTRACTUAL SERVICE	Outstanding
					<i>PO</i> 20193132 <i>Total:</i>	125.00
					<b>Vendor Total :</b>	<b>125.00</b>
<b>WORKWE                      ROBERT J. HELLRIEGEL</b>						
01- 2019- 1290- 0290- 2- 00047	192513	12/10/19	20193139			130.00
UNIFORM & CLOTHING EXP	111219	12/10/19		1	BLANKET PURCHASE ORDER- CLOTHING	Outstanding
					<i>PO</i> 20193139 <i>Total:</i>	130.00
					<b>Vendor Total :</b>	<b>130.00</b>
<b>ZFIDLER                      ROBERT &amp; SUSAN FIDLER</b>						
01- 2019- 1220- 0220- 2- 00106	192481	12/10/19	20193447			712.50
RETIREE BENEFITS	FIDLER - JUL	12/10/19		1	MEDICARE REIMBURSEMENT	Outstanding
					<i>PO</i> 20193447 <i>Total:</i>	712.50
					<b>Vendor Total :</b>	<b>712.50</b>
<b>ZWAX                      SANDRA WAXGISER</b>						
23- 0000- 0000-230006- 2- 00000	192368	12/10/19	20193606			275.70
MISCELLANEOUS	WAXGISER -	12/10/19		1	GRADING ESCROW RELEASE B 46/L 8.02	Outstanding
					<i>PO</i> 20193606 <i>Total:</i>	275.70
					<b>Vendor Total :</b>	<b>275.70</b>
<b>ZZANELLI                      BART ZANELLI</b>						
24- 0000- 0000-240026- 2- 00000	192426	12/10/19				1,350.00
MISCELLANEOUS		12/10/19		1	75% TREE ESCROW RELEASE	Outstanding
					<i>PO</i> <i>Total :</i>	1,350.00
					<b>Vendor Total :</b>	<b>1,350.00</b>
					<b>Grand Total :</b>	<b>2,156,106.32</b>

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/20/2019 TO 12/10/2019**

Date : 12/05/2019

Page : 21 of 21

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	178.21	1,041,216.75	1,041,394.96	1		976,557.37	\$2,017,952.33		
2		1,214.22	1,214.22				\$1,214.22		
4		91,443.84	91,443.84				\$91,443.84		
5		18,319.89	18,319.89	5		76.15	\$18,396.04		
7		295.12	295.12	7		552.09	\$847.21		
17		807.80	807.80				\$807.80		
20		13,389.09	13,389.09				\$13,389.09		
21		887.40	887.40				\$887.40		
23		2,626.50	2,626.50				\$2,626.50		
24		1,350.00	1,350.00				\$1,350.00		
25		312.50	312.50				\$312.50		
26		1,103.06	1,103.06	26		1,293.95	\$2,397.01		
				12		4,482.38	\$4,482.38		
<b>Total:</b>	<u>\$178.21</u>	<u>\$1,172,966.17</u>	<u>\$1,173,144.38</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$982,961.94</u>	<u>\$2,156,106.32</u>