

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 10/23/2019 TO 11/19/2019**

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>3DATHLETI 3D ALTHETICS DBA DESTINATION ATHLETE</b>						
01- 2019- 1290- 0290- 2- 00047	192158	11/19/19	20193573			413.55
UNIFORM & CLOTHING EXP	1691	11/19/19		1	UNIFORMS & CLOTHING	Outstanding
					PO 20193573	Total: 413.55
					<b>Vendor Total :</b>	<b>413.55</b>
<b>ADP ADP, LLC</b>						
01- 2019- 1130- 0130- 2- 00039	192318	11/19/19	20193154			552.60
SPECIALIZED SERVICES	545353296	11/19/19		1	ANNUAL EXPENSES FOR 2019 PAYROLL PROCESSING FEES 10/15, 10/30	Outstanding
					PO 20193154	Total: 552.60
					<b>Vendor Total :</b>	<b>552.60</b>
<b>AMWEA AMERICAN WEAR, INC.</b>						
01- 2019- 1290- 0290- 2- 00047	192284	11/19/19	20193080			49.31
UNIFORM & CLOTHING EXP	610720	11/19/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192285	11/19/19	20193080			49.31
UNIFORM & CLOTHING EXP	613354	11/19/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192286	11/19/19	20193080			49.31
UNIFORM & CLOTHING EXP	616032	11/19/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192287	11/19/19	20193080			49.31
UNIFORM & CLOTHING EXP	618663	11/19/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
01- 2019- 1290- 0290- 2- 00047	192288	11/19/19	20193080			46.96
UNIFORM & CLOTHING EXP	621324	11/19/19		1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING	Outstanding
					PO 20193080	Total: 244.20
					<b>Vendor Total :</b>	<b>244.20</b>
<b>FRANKB ANDREW FIORE, PETTY CASH</b>						
01- 2019- 1110- 0110- 2- 00046	192216	11/01/19	20193672		9573	13.00
FOOD		11/01/19		1	REDEVELOPMENT FOOD	Outstanding
01- 2019- 1240- 0240- 2- 00024	192216	11/01/19	20193672		9573	15.98
OFFICE SUPPLIES		11/01/19		2	POLICE - SUPPLIES	Outstanding
01- 2019- 1185- 0185- 2- 00046	192216	11/01/19	20193672		9573	14.88
FOOD		11/01/19		3	ADMIN - FOOD	Outstanding
01- 2019- 1130- 0130- 2- 00000	192216	11/01/19	20193672		9573	24.95
MISCELLANEOUS		11/01/19		4	FINANCE - SOFTWARE	Outstanding
01- 2019- 1240- 0240- 2- 00046	192216	11/01/19	20193672		9573	24.00
FOOD		11/01/19		5	POLICE - FOOD	Outstanding
01- 2019- 1110- 0110- 2- 00046	192216	11/01/19	20193672		9573	4.19
FOOD		11/01/19		6	MAYOR COUNCIL - FOOD	Outstanding
01- 2019- 1240- 0240- 2- 00024	192216	11/01/19	20193672		9573	23.43
OFFICE SUPPLIES		11/01/19		7	POLICE - SUPPLIES	Outstanding
					PO 20193672	Total: 120.43
					<b>Vendor Total :</b>	<b>120.43</b>
<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
17- 9999- 0000- 0000- 2- 00020	192238	11/19/19	20193058			800.00

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<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
CONTRACTUAL SERVICE		11/19/19		1	ANIMAL CONTROL SOLUTIONS MONTHLY (12) 2019 EXPENSES ACS NOVEMBER 2019 MONTHLY FEE	Outstanding
					PO 20193058	Total: 800.00
<b>Vendor Total :</b>						<b>800.00</b>
<b>APGAR APGAR ASSOCIATES</b>						
20- 0000- 0000-200108-	2- 00000	192159	11/19/19	20183561		107.10
MISCELLANEOUS	19-212		11/19/19	1	BOSZHARDT,PB 02-18 SUBDIVISION.B6/L 7&	Outstanding
					PO 20183561	Total: 107.10
20- 0000- 0000-200100-	2- 00000	192267	11/19/19	20183683		122.40
MISCELLANEOUS	19-192		11/07/19	1	LEWIS	Outstanding
					PO 20183683	Total: 122.40
20- 0000- 0000-200111-	2- 00000	192258	11/19/19	20183791		275.40
MISCELLANEOUS	19-214		11/19/19	1	BOA# 17-18 VERIZON 8 MILLBROOK RD	Outstanding
					PO 20183791	Total: 275.40
20- 0000- 0000-200115-	2- 00000	192160	11/19/19	20193297		107.10
MISCELLANEOUS	19-217		11/19/19	1	BOA# 01-19 PITNEY ENGINEER REVIEW	Outstanding
					PO 20193297	Total: 107.10
20- 0000- 0000-200122-	2- 00000	192259	11/19/19	20193468		290.70
MISCELLANEOUS	19-216		11/19/19	1	BOA# 05-19 NEW CINGULAR WIRELESS, ENGINEERING	Outstanding
					PO 20193468	Total: 290.70
<b>Vendor Total :</b>						<b>902.70</b>
<b>ASSOCI ASSOCIATED FIRE PROTECTION INC.</b>						
04- 2014-201404- 9935-	4- 00000	192278	11/19/19	20193597		6,917.21
MISCELLANEOUS	291987/29366		11/19/19	1	EMERGENCY CAPITAL PURCHASE-NEW FIRE ALARM PANEL	Outstanding
04- 2015-201503- 9935-	4- 00000	192278	11/19/19	20193597		8,404.79
MISCELLANEOUS	291987/29366		11/19/19	2	CAPITAL PURCHASE	Outstanding
04- 2014-201404- 9935-	4- 00000	192278	11/19/19	20193597		4,500.00
MISCELLANEOUS	291987/29366		11/19/19	3	CAPITAL PURCHASE	Outstanding
					PO 20193597	Total: 19,822.00
<b>Vendor Total :</b>						<b>19,822.00</b>
<b>ATLANTACT ATLANTIC TACTICAL</b>						
01- 2019- 1240- 0240- 2- 00048		192161	11/19/19	20193146		419.92
EMERG & SAFETY SUP & EQU	SI-90237811		11/19/19	1	EXPENSES FOR EQUIPMENT	Outstanding
01- 2019- 1240- 0240- 2- 00048		192162	11/19/19	20193146		52.95
EMERG & SAFETY SUP & EQU	SI-90239033		11/19/19	1	EXPENSES FOR EQUIPMENT	Outstanding
01- 2019- 1240- 0240- 2- 00048		192163	11/19/19	20193146		438.88
EMERG & SAFETY SUP & EQU	SI-90238077		11/19/19	1	EXPENSES FOR EQUIPMENT	Outstanding
01- 2019- 1240- 0240- 2- 00048		192164	11/19/19	20193146		155.86
EMERG & SAFETY SUP & EQU	SI-80681297		11/19/19	1	EXPENSES FOR EQUIPMENT	Outstanding
01- 2019- 1240- 0240- 2- 00048		192165	11/19/19	20193146		63.38
EMERG & SAFETY SUP & EQU	SI-10596485		11/19/19	1	EXPENSES FOR EQUIPMENT	Outstanding

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	Invoice No	Payment Date		Item	Check No. Status	
<b>ATLANTACT</b>						
<b>ATLANTIC TACTICAL</b>						
01- 2019- 1240- 0240- 2- 00048	192232	11/19/19	20193146			58.95
EMERG & SAFETY SUP & EQU	SI-90240341	11/19/19		1	EXPENSES FOR EQUIPMENT	Outstanding
					PO 20193146	Total: 1,189.94
01- 2019- 1240- 0240- 2- 00048	192247	11/19/19	20193500			643.62
EMERG & SAFETY SUP & EQU	SI-80682986	11/19/19		1	WINCHESTER 5.56 55 GRAIN FMJ	Outstanding
					2 CASES - WINCHESTER 00 BUCK 12 GAUGE 9 PELLET	
					2 CASES - WINCHESTER 556 55 GRAIN FMJ	
					3 CASES- WINCHESTER 40 CAL FMJ 180 GR	
					PO 20193500	Total: 643.62
02- 2014- 2754- 0754- 2- 00000	192187	11/19/19	20193567			1,030.40
MISCELLANEOUS	SI-80682442	11/19/19		1	SAFARILAND SX02-3A VEST	Outstanding
					PO 20193567	Total: 1,030.40
01- 2019- 1240- 0240- 2- 00048	192226	11/19/19	20193618			643.62
EMERG & SAFETY SUP & EQU	SI-80683579	11/19/19		1	4 CASES - WINCHESTER 40 CAL 180GR	Outstanding
					2 CASES - WINCHESTER 12 GAUGE 00 BUCK 9 PELLET	
					1 CASE - WINCHESTER T SERIES 40 CA 180	
					2 CASES-WINCHESTER 556 55GR	
					PO 20193618	Total: 643.62
<b>Vendor Total :</b>						<b>3,507.58</b>
<b>AUTHORIZE</b>						
<b>AUTHORIZE.NET</b>						
12- 9999- 1130- 0000- 2- 09062	192357	11/12/19			344	22.45
CREDIT CARD FEES		11/12/19		1	OCTOBER 2019 AUTHORIZE.NET BILLING	Outstanding
					PO	Total: 22.45
<b>Vendor Total :</b>						<b>22.45</b>
<b>BUYWIS</b>						
<b>BUY-WISE</b>						
01- 2019- 1315- 0315- 2- 00055	192289	11/19/19	20193089			96.08
VEHICLE PARTS & ACCESSOR	01CF1443	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192290	11/19/19	20193089			25.18
VEHICLE PARTS & ACCESSOR	01CF2606	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192291	11/19/19	20193089			56.10
VEHICLE PARTS & ACCESSOR	01CF4343	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192292	11/19/19	20193089			87.66
VEHICLE PARTS & ACCESSOR	01CG4787	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192293	11/19/19	20193089			208.52
VEHICLE PARTS & ACCESSOR	01CK1094	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192294	11/19/19	20193089			46.56
VEHICLE PARTS & ACCESSOR	01CL0584	11/19/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192295	11/19/19	20193089			144.66
VEHICLE PARTS & ACCESSOR	01CN0228	11/08/19		1	BLANKET PURCHASE ORDER-VEHICLE PARTS AND ACCESSORIES	Outstanding
01- 2019- 1315- 0315- 2- 00055	192296	11/19/19	20193089			122.52

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<b>BUYWIS BUY-WISE</b>						
01- 2019- 1315- 0315- 2- 00055	01CN0144	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
						5.49
01- 2019- 1315- 0315- 2- 00055	01CN0224	11/19/19	20193089	1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193089 Total:	792.77
					<b>Vendor Total :</b>	<b>792.77</b>
<b>CHANAP CHATHAM NAPA</b>						
01- 2019- 1315- 0315- 2- 00055		11/19/19	20193083			39.52
	781721	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193083 Total:	39.52
					<b>Vendor Total :</b>	<b>39.52</b>
<b>CLEARY CLEARY GIACOBBE ALFIERI JACOBS</b>						
01- 2019- 1155- 0155- 2- 00000		11/19/19	20193004			105.00
	74903	11/19/19		1	2019 ANNUAL EXPENSES AS RELATING TO ANNUAL PROFESSIONAL SERVICES CONTRACT	Outstanding
					PO 20193004 Total:	105.00
					<b>Vendor Total :</b>	<b>105.00</b>
<b>COMCAST COMCAST</b>						
26- 9999- 2600- 2600- 2- 00033		10/24/19	20193214		608	198.02
		10/24/19		1	ANNUAL INTERNET SERVICE - THE FARM AT HARDING 84999-05-290-0020142 OCTOBER	Outstanding
					PO 20193214 Total:	198.02
01- 2019- 1440- 0440- 2- 00000		11/07/19	20193063		9578	111.85
		11/07/19		1	INTERNET SERVICES - 5 STATIC	Outstanding
					PO 20193063 Total:	111.85
					<b>Vendor Total :</b>	<b>309.87</b>
<b>GLENN COUNTY OF MORRIS TREASURER</b>						
01- 9999- 1130- 0000- 2- 09008		11/01/19			9574	1,579,515.64
		11/01/19		1	2019 4TH QUARTER - COUNTY TAXES	Outstanding
					PO Total:	1,579,515.64
01- 9999- 1130- 0000- 2- 09014		11/01/19			9576	25,308.24
		11/01/19		1	2019 4TH QUARTER - COUNTY OPEN SPACE TAX	Outstanding
					PO Total:	25,308.24
01- 9999- 1130- 0000- 2- 09008		11/01/19	20193663		9575	9,516.32
		11/01/19		1	2019 ADDED AND OMITTED TAX ASSESSMENT - TOWNSHIP SHARE	Outstanding
					PO 20193663 Total:	9,516.32
01- 9999- 1130- 0000- 2- 09008		11/01/19	20193664		9577	301.54
		11/01/19		1	2019 ADDED AND OMITTED TAX ASSESSMENT - OPEN SPACE SHARE	Outstanding
					PO 20193664 Total:	301.54

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<b>GLENN COUNTY OF MORRIS TREASURER</b>						
01- 2019- 2250- 0251- 2- 00000	192186	11/19/19	20193599			90,189.34
MISCELLANEOUS		11/19/19		1	2018 INTERLOCAL DISPATCHING SERVICES (2019 SERVICES PAID WITH 2018 APPROPRIATIONS)	Outstanding
					PO 20193599 Total:	90,189.34
					<b>Vendor Total :</b>	<b>1,704,831.08</b>
<b>CUSTOD CUSTODIAN OF SCHOOL MONIES</b>						
01- 9999- 1130- 0000- 2- 09003	192166	11/19/19				874,222.00
SCHOOL TAXES		11/19/19		1	NOVEMBER 2019 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAXES	Outstanding
					PO Total:	874,222.00
					<b>Vendor Total :</b>	<b>874,222.00</b>
<b>DAILY DAILY RECORD</b>						
01- 2019- 1120- 0120- 2- 00021	192167	11/19/19	20193187			14.62
LEGAL ADVERTISING	9-18-19 MTG	11/19/19		1	ANNUAL EXPENSES FOR TC ADVERTISING SPECIAL ES MTG 9-18-19 8 AM	Outstanding
					PO 20193187 Total:	14.62
					<b>Vendor Total :</b>	<b>14.62</b>
<b>DANSTUDNI DANIEL G. STUDNICKY</b>						
01- 2019- 1220- 0220- 2- 00000	192188	11/19/19	20193011			382.74
MISCELLANEOUS	STUDNICKY O	11/19/19		1	ANNUAL EXPENSES RELATING TO MEDICARE REIMBURSEMENT	Outstanding
					PO 20193011 Total:	382.74
					<b>Vendor Total :</b>	<b>382.74</b>
<b>DEBLOCK DEBLOCK ENVIRONMENTAL SERVICES, LLC</b>						
07- 2019- 1549- 0549- 2- 00038	192299	11/19/19	20193094			110.00
OTHER CONTRACTUAL SERV	5204	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193094 Total:	110.00
					<b>Vendor Total :</b>	<b>110.00</b>
<b>DFFLM DFFLM. LLC</b>						
04- 2019-201908- 4003- 4- 04065	192277	11/19/19	20193490			30,483.75
4X4 PICK UP TRUCK	144888	11/19/19		1	CAPITAL PURCHASE- NEW DPW VEHICLE	Outstanding
					PO 20193490 Total:	30,483.75
					<b>Vendor Total :</b>	<b>30,483.75</b>
<b>DIFRAN DIFRANCESCO, BATEMAN, COLEY, YOSPIN, KUN</b>						
25- 9999- 1110- 0170- 2- 00037	192168	11/19/19	20193120			332.50
PLANNING SERVICES	155978	11/19/19		1	2019 ANNUAL EXPENSES AFFORDABLE HOUSING ATTORNEY	Outstanding
25- 9999- 1110- 0170- 2- 00037	192319	11/19/19	20193120			192.50
PLANNING SERVICES	156439	11/19/19		1	2019 ANNUAL EXPENSES AFFORDABLE HOUSING ATTORNEY	Outstanding
					PO 20193120 Total:	525.00
					<b>Vendor Total :</b>	<b>525.00</b>
<b>DOMINICK DOMINICKS PIZZA OF HARDING, LLC</b>						

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<b>DOMINICK DOMINICKS PIZZA OF HARDING, LLC</b>						
12- 6500- 1100- 0062- 2- 00000	192241	11/19/19	20193666			170.00
MISCELLANEOUS	14720	11/19/19		1	STAFF MEETING OCTOBER 31, 2019 WITH LUNCH	Outstanding
					PO 20193666 Total:	170.00
					<b>Vendor Total :</b>	<b>170.00</b>
<b>DORSEY DORSEY &amp; SEMRAU, LLC</b>						
01- 2019- 1150- 0151- 2- 00035	192263	11/19/19	20193106			900.90
PROF SERVICES - LEGAL	15113	11/19/19		1	2019 TAX APPEAL ATTORNEY	Outstanding
					PO 20193106 Total:	900.90
					<b>Vendor Total :</b>	<b>900.90</b>
<b>DTALLAMY DOUGLAS TALLAMY</b>						
01- 2019- 1335- 0335- 2- 00039	192169	11/19/19	20193643			2,100.00
SPECIALIZED SERVICES		11/19/19		1	EXPENSES FOR PRESENTATION	Outstanding
01- 2019- 1110- 0100- 2- 00000	192169	11/19/19	20193643			588.27
MISCELLANEOUS		11/19/19		2	EXPENSES FOR PRESENTATION	Outstanding
					PO 20193643 Total:	2,688.27
					<b>Vendor Total :</b>	<b>2,688.27</b>
<b>DBACC DOVER BRAKE AND CLUTCH CO.</b>						
01- 2019- 1315- 0315- 2- 00055	192300	11/19/19	20193072			305.54
VEHICLE PARTS & ACCESSOR	138749	11/19/19		3	BLANKET P.O.	Outstanding
01- 2019- 1290- 0291- 2- 00055	192301	11/19/19	20193072			187.93
VEHICLE PARTS & ACCESSOR	139463	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND ACCESSORIES	Outstanding
					PO 20193072 Total:	493.47
					<b>Vendor Total :</b>	<b>493.47</b>
<b>EAGLEAUTO EAGLE AUTO &amp; TRUCK</b>						
01- 2019- 1315- 0315- 2- 00054	192302	11/19/19	20193071			62.50
VEHICLE REPAIR AND MAINT	110484	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	192303	11/19/19	20193071			102.50
VEHICLE REPAIR AND MAINT	110533	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	192304	11/19/19	20193071			102.50
VEHICLE REPAIR AND MAINT	110541	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	192305	11/19/19	20193071			75.00
VEHICLE REPAIR AND MAINT	110456	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	192306	11/19/19	20193071			116.00
VEHICLE REPAIR AND MAINT	110955	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
					PO 20193071 Total:	458.50
					<b>Vendor Total :</b>	<b>458.50</b>
<b>QCLAB EUROFINS QC, INC</b>						
01- 2019- 1330- 0330- 2- 00039	192268	11/19/19	20193053			85.00
SPECIALIZED SERVICES	1997257	11/19/19		1	ANNUAL EXPENSES FOR ENVIRONMENTAL SAMPLES MUNICIPAL BUILDING QUARTERLY WATER SAMPLE	Outstanding

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<b>QCLAB</b>	<b>EUROFINS QC, INC</b>					
					PO 20193053	Total: 85.00
<b>Vendor Total :</b>						<b>85.00</b>
<b>FBI</b>	<b>F.B.I. L.E.E.D.A.</b>					
01- 2019- 1240- 0240- 2- 00042	192233	11/19/19	20193650			695.00
EDUCATION AND TRAINING	200036094	11/19/19		1	SUPERVISOR LEADERSHIP INSTITUTE - 11/4-8/19 - IAN PERSSON	Outstanding
					PO 20193650	Total: 695.00
<b>Vendor Total :</b>						<b>695.00</b>
<b>FASTSI</b>	<b>FAST SIGNS</b>					
01- 2019- 1290- 0290- 2- 00073	192308	11/19/19	20193472			120.00
SIGNS	699684	11/19/19		1	BLANKET PURCHASE ORDER- SIGNAGE	Outstanding
01- 2019- 1290- 0290- 2- 00073	192309	11/19/19	20193472			66.24
SIGNS	69224	11/19/19		1	BLANKET PURCHASE ORDER- SIGNAGE	Outstanding
					PO 20193472	Total: 186.24
<b>Vendor Total :</b>						<b>186.24</b>
<b>FOLEY</b>	<b>FOLEY INCORPORATED</b>					
01- 2019- 1310- 0310- 2- 00038	192310	11/19/19	20193135			624.59
OTHER CONTRACTUAL SERV	1197123/25	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193135	Total: 624.59
01- 2019- 1315- 0315- 2- 00055	192311	11/19/19	20193639			617.01
VEHICLE PARTS & ACCESSOR	2226676	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
					PO 20193639	Total: 617.01
<b>Vendor Total :</b>						<b>1,241.60</b>
<b>GENCOP</b>	<b>GENERAL COPIERS INC</b>					
01- 2018- 1110- 0100- 2- 00028	192244	11/19/19	20193041			110.66
OFFICE EQUIP & FURNITURE	191030-0003	11/19/19		1	COPIER LEASE - ANNUAL EXPENSES	Outstanding
					PO 20193041	Total: 110.66
<b>Vendor Total :</b>						<b>110.66</b>
<b>GRAMCO</b>	<b>GRAMCO WORD PROCESSING, INC</b>					
01- 2019- 1110- 0102- 2- 00502	192246	11/19/19	20193524			731.32
HARDWARE-NEW		11/19/19		1	TWO WIRELESS MICS W/ INSTALLATION FOR COURTROOM	Outstanding
					PO 20193524	Total: 731.32
<b>Vendor Total :</b>						<b>731.32</b>
<b>GVDELI</b>	<b>GREEN VILLAGE DELI</b>					
01- 2019- 1110- 0100- 2- 00046	192248	11/19/19	20193320			75.75
FOOD	10-21-19 TC	11/19/19		1	FOOD FOR ADMINISTRATOR MEETINGS FOOD AT TC ES MTG 10-21-19	Outstanding
					PO 20193320	Total: 75.75
<b>Vendor Total :</b>						<b>75.75</b>
<b>GREENBAUM</b>	<b>GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>					
01- 2019- 1185- 0185- 2- 00035	192272	11/19/19	20193570			6,500.00

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<b>GREENBAUM GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>						
PROF SERVICES - LEGAL	4182935	11/19/19		1	LEGAL FEES FOR REPLACEMNT ATTORNEY FOR BOA# 17-18 VERIZON	Outstanding
					PO 20193570	Total: 6,500.00
<b>Vendor Total :</b>						<b>6,500.00</b>
<b>GREENER GREENER BY DESIGN LLC</b>						
05- 9999- 1155- 0155- 2- 00000	192353	11/19/19	20193595			2,187.50
MISCELLANEOUS	2706	11/19/19		1	DIVERSION CONSULTANT FEES 2019 (CONTINUATION OF PO 20193233)	Outstanding
					PO 20193595	Total: 2,187.50
<b>Vendor Total :</b>						<b>2,187.50</b>
<b>ALLIED GRIFFITH-ALLIED TRUCKING</b>						
01- 2019- 1460- 0460- 2- 00056	192282	11/19/19	20193091			5,995.25
MOTOR FUELS	14255972	11/19/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS	Outstanding
01- 2019- 1460- 0460- 2- 00056	192283	11/19/19	20193091			1,340.89
MOTOR FUELS	14216161	11/19/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS	Outstanding
					PO 20193091	Total: 7,336.14
<b>Vendor Total :</b>						<b>7,336.14</b>
<b>GUARDIAN GUARDIAN</b>						
01- 2019- 1220- 0220- 2- 00000	192245	11/19/19	20193174			1,011.75
MISCELLANEOUS	GUARDIAN N	11/19/19		1	LIFE INS. ANNUAL EXPENSES	Outstanding
					PO 20193174	Total: 1,011.75
<b>Vendor Total :</b>						<b>1,011.75</b>
<b>HAF H.A. FERNOT CO., INC.</b>						
01- 2019- 1315- 0315- 2- 00062	192190	11/19/19	20193629			314.75
MACHINERY & EQUIP REPAIR	1191-55586	11/19/19		1	EQUIPMENT REPAIR- GAS PUMPS	Outstanding
					PO 20193629	Total: 314.75
<b>Vendor Total :</b>						<b>314.75</b>
<b>HAPPY HAPPY TAILS, INC</b>						
02- 2010- 2750- 0750- 2- 00000	192312	11/19/19	20193112			741.00
MISCELLANEOUS	45462/46540/	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193112	Total: 741.00
<b>Vendor Total :</b>						<b>741.00</b>
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
01- 2019- 1180- 0180- 2- 00039	192210	11/19/19	20193323			412.50
SPECIALIZED SERVICES	35487	11/19/19		1	OPEN SPACE RE-EXAMINATION PLAN REVIEW OPEN SPACE PLAN	Outstanding
01- 2019- 1180- 0180- 2- 00039	192211	11/19/19	20193323			1,500.00
SPECIALIZED SERVICES	35623	11/19/19		1	OPEN SPACE RE-EXAMINATION PLAN - PRELIMINARY MAPPING - 10 HRS.	Outstanding
					PO 20193323	Total: 1,912.50
20- 0000- 0000-200130- 2- 00000	192252	11/19/19	20193621			150.00
MISCELLANEOUS	35629	11/19/19		1	PB 02-19 ROLLAND & ROBERTS, 33 LONG HILL RD	Outstanding



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<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
					<i>PO 20193621</i>	<i>Total: 150.00</i>
20- 0000- 0000-200126- 2- 00000	192269	11/19/19	20193647			375.00
MISCELLANEOUS	35625	11/19/19		1	BOA# 10-19 FEROLITO	Outstanding
					<i>PO 20193647</i>	<i>Total: 375.00</i>
<b>Vendor Total :</b>						<b>2,437.50</b>
<b>HIGHVALLE HIGH VALLEY FARM &amp; CONTRACTING CORP.</b>						
01- 2019- 1375- 0375- 2- 00000	192313	11/19/19	20193336			3,775.00
MISCELLANEOUS	403244	11/19/19		1	ANNUAL EXPENSES- LAWNCARE- CPAC	Outstanding
01- 2019- 1310- 0310- 2- 00038	192313	11/19/19	20193336			1,565.00
OTHER CONTRACTUAL SERV	403244	11/19/19		2	ANNUAL EXP- LAWNCARE- TH& PROPERTIES	Outstanding
05- 5000- 0000- 0000- 2- 00000	192313	11/19/19	20193336			250.00
MISCELLANEOUS	403244	11/19/19		3	ANNUAL EXP- LAWNCARE- HOST	Outstanding
26- 9999- 2600- 2600- 2- 00299	192313	11/19/19	20193336			900.00
LAWN CARE	403244	11/19/19		4	ANNUAL EXP- LAWNCARE- FARM	Outstanding
01- 2019- 1375- 0375- 2- 00000	192314	11/19/19	20193336			1,550.00
MISCELLANEOUS	403266	11/19/19		1	ANNUAL EXPENSES- LAWNCARE- CPAC	Outstanding
01- 2019- 1310- 0310- 2- 00038	192314	11/19/19	20193336			650.00
OTHER CONTRACTUAL SERV	403266	11/19/19		2	ANNUAL EXP- LAWNCARE- TH& PROPERTIES	Outstanding
05- 5000- 0000- 0000- 2- 00000	192314	11/19/19	20193336			50.00
MISCELLANEOUS	403266	11/19/19		3	ANNUAL EXP- LAWNCARE- HOST	Outstanding
26- 9999- 2600- 2600- 2- 00299	192314	11/19/19	20193336			525.00
LAWN CARE	403266	11/19/19		4	ANNUAL EXP- LAWNCARE- FARM	Outstanding
					<i>PO 20193336</i>	<i>Total: 9,265.00</i>
<b>Vendor Total :</b>						<b>9,265.00</b>
<b>HUGHES HUGHES FIRE &amp; SECURITY SYSTEMS, INC</b>						
07- 2019- 1549- 0549- 2- 00038	192170	11/19/19	20193122			210.00
OTHER CONTRACTUAL SERV	177315	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					<i>PO 20193122</i>	<i>Total: 210.00</i>
<b>Vendor Total :</b>						<b>210.00</b>
<b>HYLAND HYLAND ELECTRIC, INC</b>						
01- 2019- 1310- 0310- 2- 00038	192315	11/19/19	20193104			1,410.00
OTHER CONTRACTUAL SERV	19-5894	11/19/19		2	BLANKET PURCHASE ORDER	Outstanding
					<i>PO 20193104</i>	<i>Total: 1,410.00</i>
<b>Vendor Total :</b>						<b>1,410.00</b>
<b>ICC INTERNATIONAL CODE COUNCIL, INC</b>						
01- 2019- 1195- 0195- 2- 00027	192354	11/19/19	20193653			727.38
BOOKS& SUBSCRIPTIONS	160583	11/19/19		1	CODE BOOKS 2018	Outstanding
					<i>PO 20193653</i>	<i>Total: 727.38</i>
<b>Vendor Total :</b>						<b>727.38</b>
<b>INTERSOF INTERSOFT TECH.INTN'L LLC</b>						
01- 2019- 1110- 0102- 2- 00503	192261	11/19/19	20193043			772.50
SOFTWARE SUPPORT CONTRACT	110119-HT	11/19/19		1	TAX SOFTWARE	Outstanding

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<b>INTERSOF                      INTERSOFT TECH.INTN'L LLC</b>						
07- 2019- 1549- 0549- 2- 00038	192261	11/19/19	20193043			772.50
OTHER CONTRACTUAL SERV	110119-HT	11/19/19		2	SEWER SOFTWARE	Outstanding
01- 2019- 1110- 0102- 2- 00503	192262	11/19/19	20193043			772.50
SOFTWARE SUPPORT CONTRACT		11/19/19		1	TAX SOFTWARE	Outstanding
07- 2019- 1549- 0549- 2- 00038	192262	11/19/19	20193043			772.50
OTHER CONTRACTUAL SERV		11/19/19		2	SEWER SOFTWARE	Outstanding
					PO    20193043    Total:	3,090.00
					<b>Vendor Total :</b>	<b>3,090.00</b>
<b>ZIRWIN                              IRWIN AND HEINZE, PA</b>						
01- 9999- 1145- 0000- 2- 09045	192156	10/24/19	20193635		9567	2,605.78
PRIOR YR TAX COURT JUDGM		10/24/19		1	2018 TAX COURT JUDGEMENT BLOCK 33 LOT 17 38 DEER RIDGE DRIVE	Outstanding
01- 9999- 1145- 0000- 2- 09045	192156	10/24/19	20193635		9567	2,656.51
PRIOR YR TAX COURT JUDGM		10/24/19		2	2019 TAX COURT JUDGEMENT BLOCK 33 LOT 17 38 DEER RIDGE DRIVE	Outstanding
					PO    20193635    Total:	5,262.29
					<b>Vendor Total :</b>	<b>5,262.29</b>
<b>JAEUM                                      JAEGER LUMBER &amp; SUPPLY</b>						
26- 9999- 2600- 2600- 2- 00297	192316	11/19/19	20193124			10.54
MAINT. SUPPLIES	1074338	11/19/19		2	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
					PO    20193124    Total:	10.54
					<b>Vendor Total :</b>	<b>10.54</b>
<b>JENELECTR                              JEN ELECTRIC INC. - TRAFFIC SYSTEM</b>						
01- 2019- 1290- 0290- 2- 00039	192171	11/19/19	20193283			598.00
SPECIALIZED SERVICES	12837	11/19/19		1	SPECIALIZED SERVICES- TRAFFIC LIGHT	Outstanding
					PO    20193283    Total:	598.00
04- 2019-201908- 4024- 4- 04016	192214	11/19/19	20193596			2,838.25
PUBLIC WORKS BUILDING	12987	11/19/19		1	CAPITAL EXPENSE	Outstanding
					PO    20193596    Total:	2,838.25
					<b>Vendor Total :</b>	<b>3,436.25</b>
<b>JCPL    JERSEY CENTRAL POWER &amp; LIGHT</b>						
05- 5000- 0000- 0000- 2- 00081	192155	10/24/19	20193217		1030	65.61
ELECTRICITY	95495971878	10/24/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO 685 MOUNT KEMBLE AVE/ GLEN ALPIN - OCTOBER	Outstanding
					PO    20193217    Total:	65.61
26- 9999- 2600- 2600- 2- 00081	192185	10/25/19	20193219		610	82.03
ELECTRICITY	9126949294	10/25/19		1	ANNUAL ELECTRICITY EXPENSES RELATED TO THE FARM AT HARDING - OCTOBER	Outstanding
					PO    20193219    Total:	82.03
01- 2019- 1430- 0430- 2- 00000	192274	11/14/19	20193012		9582	2,717.13
MISCELLANEOUS	95008254537	11/14/19		1	ANNUAL EXPENSES RELATING TO ELECTRICITY AT KIRBY BLDG - OCTOBER	Outstanding

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<b>JCPL</b>		<b>JERSEY CENTRAL POWER &amp; LIGHT</b>				
					<i>PO 20193012</i>	<i>Total: 2,717.13</i>
01- 2019- 1435- 0435- 2- 00000	192196	11/19/19	20193008			50.56
MISCELLANEOUS	95097213151	11/19/19		1	ANNUAL EXPENSES RELATING TO STREET LIGHTING - OCTOBER	Outstanding
01- 2019- 1435- 0435- 2- 00000	192197	11/19/19	20193008			46.81
MISCELLANEOUS	95097213152	11/19/19		1	ANNUAL EXPENSES RELATING TO STREET LIGHTING - OCTOBER	Outstanding
					<i>PO 20193008</i>	<i>Total: 97.37</i>
07- 2019- 1549- 0549- 2- 00081	192198	11/19/19	20193218			317.92
ELECTRICITY	95256379772	11/19/19		1	ANNUAL EXPENSES RELATED TO SEWAGE PUMP HOUSE - OCTOBER	Outstanding
					<i>PO 20193218</i>	<i>Total: 317.92</i>
<b>Vendor Total :</b>						<b>3,280.06</b>
<b>JPMONZO</b>		<b>JPMONZO, MUNICIPAL CONSULTING LLC</b>				
01- 2019- 1120- 0120- 2- 00042	192192	11/19/19	20193652			50.00
EDUCATION AND TRAINING		11/19/19		1	BEST PRACTICE INVENTORY 2019 WEBINAR 10-17-19	Outstanding
					<i>PO 20193652</i>	<i>Total: 50.00</i>
<b>Vendor Total :</b>						<b>50.00</b>
<b>KENCOR</b>		<b>KENCOR, INC.</b>				
01- 2019- 1310- 0310- 2- 00038	192321	11/19/19	20193128			102.00
OTHER CONTRACTUAL SERV	956124	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					<i>PO 20193128</i>	<i>Total: 102.00</i>
<b>Vendor Total :</b>						<b>102.00</b>
<b>LAWMEN</b>		<b>LAWMEN SUPPLY CO.OF N.J., INC.</b>				
01- 2019- 1240- 0240- 2- 00047	192222	11/19/19	20193411			786.24
UNIFORM & CLOTHING EXP	IN1392177	11/19/19		1	VARIOUS UNIFORM ITEMS	Outstanding
					<i>PO 20193411</i>	<i>Total: 786.24</i>
<b>Vendor Total :</b>						<b>786.24</b>
<b>LEAF</b>		<b>LEAF</b>				
01- 2019- 1240- 0240- 2- 00025	192213	10/31/19	20193200		9571	151.49
PHOTOCOPY EXP.	9961346	10/31/19		1	EXPENSES FOR KYOCERA 3501 I COPIER	Outstanding
					<i>PO 20193200</i>	<i>Total: 151.49</i>
01- 2019- 1110- 0100- 2- 00020	192264	11/07/19	20193352		9579	268.38
CONTRACTUAL SERVICE	9961347	11/07/19		1	COPIER LEASE - ADMIN - ANNUAL	Outstanding
					<i>PO 20193352</i>	<i>Total: 268.38</i>
<b>Vendor Total :</b>						<b>419.87</b>
<b>LOGAN</b>		<b>LOGANS BROOK EQUINE CENTER</b>				
05- 5000- 0000- 0000- 2- 00000	192270	11/19/19				300.00
MISCELLANEOUS		11/19/19		1	CULBERTSON - FALL MOWING	Outstanding
					<i>PO</i>	<i>Total: 300.00</i>
<b>Vendor Total :</b>						<b>300.00</b>
<b>MAPLEC</b>		<b>MAPLECREST FORD</b>				
01- 2019- 1315- 0315- 2- 00055	192325	11/19/19	20193130			47.85

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<b>MAPLEC</b>		<b>MAPLECREST FORD</b>				
	40011	11/19/19		2	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
01- 2019- 1315- 0315- 2- 00055	192327	11/19/19	20193130			75.78
	40040	11/19/19		2	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
01- 2019- 1315- 0315- 2- 00055	192328	11/19/19	20193130			65.25
	40052	11/19/19		2	BLANKET PURCHASE ORDER- VEHICLE PARTS	Outstanding
01- 2019- 1315- 0315- 2- 00054	192329	11/19/19	20193130			121.85
	170508	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIRS	Outstanding
					<i>PO</i> 20193130 <i>Total:</i>	<u>310.73</u>
					<b>Vendor Total :</b>	<b><u>310.73</u></b>
<b>MCCART</b>		<b>MCCARTER &amp; ENGLISH - GARY HALL</b>				
20- 0000- 0000-602438- 2- 00000	192207	11/19/19	20173308			410.00
	8274469-4-10	11/19/19		1		Outstanding
					<i>PO</i> 20173308 <i>Total:</i>	<u>410.00</u>
20- 0000- 0000-200100- 2- 00000	192253	11/19/19	20183417			666.25
	8274468-7-18	11/19/19		1		Outstanding
20- 0000- 0000-200100- 2- 00000	192254	11/19/19	20183417			205.00
	8265451-7-18	11/19/19		1		Outstanding
20- 0000- 0000-200100- 2- 00000	192276	11/19/19	20183417			51.25
	8268031-7-18	11/19/19		1		Outstanding
					<i>PO</i> 20183417 <i>Total:</i>	<u>922.50</u>
20- 0000- 0000-200108- 2- 00000	192206	11/19/19	20183563			615.00
	8274469-2-18	11/19/19		1	BOSZHARDT, PB 02-18, GREAT OAKS,B6/L7 & 7.01	Outstanding
					<i>PO</i> 20183563 <i>Total:</i>	<u>615.00</u>
01- 2019- 1180- 0180- 2- 00035	192172	11/19/19	20193048			1,312.00
	8273477	11/19/19		1	ANNUAL LEGAL EXPENSES FOR THE PLANNING BOARD FOR GARY HALL OF MCCARTER ENGLISH	Outstanding
					<i>PO</i> 20193048 <i>Total:</i>	<u>1,312.00</u>
01- 2019- 1185- 0185- 2- 00035	192173	11/19/19	20193049			943.00
	8273466	11/19/19		1	ANNUAL LEGAL EXPENSES FOR THE BOA FOR GARY HALL FROM MCCARTER ENGLISH	Outstanding
					<i>PO</i> 20193049 <i>Total:</i>	<u>943.00</u>
20- 0000- 0000-200115- 2- 00000	192255	11/19/19	20193167			358.75
	8274468-1-19	11/19/19		1	BOA# 01-19 PITNEY TECH REVIEW MCCARTER ENGLISH	Outstanding
					<i>PO</i> 20193167 <i>Total:</i>	<u>358.75</u>
20- 0000- 0000-200121- 2- 00000	192205	11/19/19	20193327			512.50
	8274468-4-19	11/19/19		1	BOA# 04-19 PATRICIA GARGIULO, 595 VAN BEUREN, TECH REVIEW GARY HALL	Outstanding
					<i>PO</i> 20193327 <i>Total:</i>	<u>512.50</u>
20- 0000- 0000-200122- 2- 00000	192260	11/19/19	20193389			358.75
	8274468-5-19	11/19/19		1	BOA# 05-19 NEW CINGULAR WIRELESS, 22 VILLAGE ROAD	Outstanding
					<i>PO</i> 20193389 <i>Total:</i>	<u>358.75</u>
20- 0000- 0000-200123- 2- 00000	192257	11/19/19	20193390			666.25

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<b>MCCART</b>		<b>MCCARTER &amp; ENGLISH - GARY HALL</b>				
MISCELLANEOUS	8274468-6-19	11/19/19		1	BOA# 06-19 906 HARDING GROUP,LLC, 906 MT.KEMBLE AVE. PO 20193390	Outstanding Total: 666.25
20- 0000- 0000-200125- 2- 00000	192256	11/19/19	20193431			256.25
MISCELLANEOUS	8274468-8-19	11/19/19		1	BOA# 07-19 MONCAYO PO 20193431	Outstanding Total: 256.25
20- 0000- 0000-200128- 2- 00000	192174	11/19/19	20193480			307.50
MISCELLANEOUS	8274468-11-1	11/19/19		1	BOA# 11-19 LAWLESS, 614 SPRING VALLEY ROAD PO 20193480	Outstanding Total: 307.50
20- 0000- 0000-200126- 2- 00000	192193	11/19/19	20193520			205.00
MISCELLANEOUS	8274468-10-1	11/19/19		1	BOA# 10-19 FEROLITO PO 20193520	Outstanding Total: 205.00
20- 0000- 0000-200130- 2- 00000	192271	11/19/19	20193616			1,025.00
MISCELLANEOUS	8274468-02-1	11/19/19		1	PB 02-19 ROLLAND & ROBERTS/33 LONG HILL PO 20193616	Outstanding Total: 1,025.00
<b>Vendor Total :</b>						<b>7,892.50</b>
<b>METLIFE</b>		<b>METLIFE- GROUP BENEFITS</b>				
01- 2019- 1220- 0220- 2- 00000	192189	11/19/19	20193170			5,657.21
MISCELLANEOUS	METLIFE NO	11/19/19		1	DENTAL-VISION ANNUAL INSURANCE EXPENSES - NOVEMBER PO 20193170	Outstanding Total: 5,657.21
<b>Vendor Total :</b>						<b>5,657.21</b>
<b>MONMOUTH</b>		<b>MONMOUTH TELEPHONE AND TELEGRPH, INC</b>				
01- 2019- 1440- 0440- 2- 00000	192230	11/19/19	20193006			740.59
MISCELLANEOUS	300344 - REGU	11/19/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE SERVICE PO 20193006	Outstanding Total: 740.59
01- 2019- 1440- 0440- 2- 00000	192229	11/19/19	20193626			290.00
MISCELLANEOUS	300344	11/19/19		1	PORT LINES TO EXISTING SERVICE PO 20193626	Outstanding Total: 290.00
<b>Vendor Total :</b>						<b>1,030.59</b>
<b>MORPOL</b>		<b>MORRIS CO.POLICE CHIEFS ASSOC.</b>				
01- 2019- 1240- 0240- 2- 00042	192235	11/19/19	20193658			420.00
EDUCATION AND TRAINING		11/19/19		1	BREACH POINT TRAINING PO 20193658	Outstanding Total: 420.00
<b>Vendor Total :</b>						<b>420.00</b>
<b>MORANI</b>		<b>MORRISTOWN ANIMAL HOSPITAL</b>				
01- 2019- 1340- 0340- 2- 00000	192231	11/19/19	20193527			400.00
MISCELLANEOUS	RABIES CLI	11/19/19		1	RABIES CLINIC 11-2-19 VETERINARIAN CHARGE PO 20193527	Outstanding Total: 400.00
<b>Vendor Total :</b>						<b>400.00</b>
<b>NJAWC</b>		<b>N.J. AMERICAN WATER COMPANY</b>				
01- 2019- 1265- 0256- 2- 00000	192221	11/19/19	20193021			460.00

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<b>NJAWC N.J. AMERICAN WATER COMPANY</b>						
MISCELLANEOUS		11/19/19		1	ANNUAL EXPENSES RELATING TO HYDRANT CHARGES - OCTOBER	Outstanding
					PO 20193021 Total:	460.00
					<b>Vendor Total :</b>	<b>460.00</b>
<b>NATIONAL NATIONAL BUSINESS FURNITURE, LLC</b>						
04- 2018-201803- 4027- 4- 04039	192175	11/19/19	20193565			4,503.00
POLCE OFFICE EQUIPEMT	ZK063862	11/19/19		1	PD FURNITURE	Outstanding
					PO 20193565 Total:	4,503.00
					<b>Vendor Total :</b>	<b>4,503.00</b>
<b>NPC NATIONAL PROCESSING COMPANY</b>						
12- 9999- 1130- 0000- 2- 09062	192356	11/12/19			343	57.65
CREDIT CARD FEES		11/12/19		1	OCTOBER 2019 MERCHANT PROCESSING	Outstanding
					PO Total:	57.65
					<b>Vendor Total :</b>	<b>57.65</b>
<b>NJLEAG NEW JERSEY LEAGUE OF MUNICIPALITIES</b>						
01- 2019- 1110- 0110- 2- 00042	192154	10/24/19	20193627		9568	165.00
EDUCATION AND TRAINING		10/24/19		1	NJ LEAGUE OF MUNICIPALITIES ANNUAL CONFERENCE	Outstanding
					PO 20193627 Total:	165.00
					<b>Vendor Total :</b>	<b>165.00</b>
<b>NEWVER NEW VERNON COACH &amp; MOTOR WORKS</b>						
01- 2019- 1315- 0315- 2- 00054	192330	11/19/19	20193119			226.86
VEHICLE REPAIR AND MAINT	49136	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
01- 2019- 1315- 0315- 2- 00054	192331	11/19/19	20193119			151.24
VEHICLE REPAIR AND MAINT	49276	11/19/19		1	BLANKET PURCHASE ORDER- VEHICLE REPAIR	Outstanding
					PO 20193119 Total:	378.10
					<b>Vendor Total :</b>	<b>378.10</b>
<b>NJCRIMIN NJ CRIMINAL INTERDICTION, LLC</b>						
01- 2019- 1240- 0240- 2- 00042	192223	11/19/19	20193534			298.00
EDUCATION AND TRAINING	9397-145-1-4	11/19/19		1	MULTIPLE STREET COP TRAINING CLASSES - ANNUAL EXPENSES	Outstanding
01- 2019- 1240- 0240- 2- 00042	192224	11/19/19	20193534			199.00
EDUCATION AND TRAINING	9416-80-1--B2	11/19/19		1	MULTIPLE STREET COP TRAINING CLASSES - ANNUAL EXPENSES	Outstanding
01- 2019- 1240- 0240- 2- 00042	192225	11/19/19	20193534			149.00
EDUCATION AND TRAINING	10376-155-1-	11/19/19		1	MULTIPLE STREET COP TRAINING CLASSES - ANNUAL EXPENSES	Outstanding
					PO 20193534 Total:	646.00
					<b>Vendor Total :</b>	<b>646.00</b>
<b>NJDEPH NJ DEPT HEALTH/HUMAN SERVICES</b>						
17- 9999- 0000- 0000- 2- 09015	192194	11/19/19	20193628			1.20
FEES TO STATE - NJ	SEPT 2019	11/19/19		1	DOG LICENSE REPORT FOR SEPTEMBER 2019	Outstanding
					PO 20193628 Total:	1.20
					<b>Vendor Total :</b>	<b>1.20</b>

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<b>NJCM NJCM</b>						
01- 2019- 1110- 0110- 2- 00042	192243	11/19/19	20193656			295.00
EDUCATION AND TRAINING	2020384	11/19/19		1	NEW JERSEY CONFERENCE OF MAYORS 2020 MEMBERSHIP DUES	Outstanding
					PO 20193656 Total:	295.00
					<b>Vendor Total :</b>	<b>295.00</b>
<b>OCA O.C.A. BENEFITS SERVICES, LLC</b>						
01- 2019- 1220- 0220- 2- 00446	192204	11/19/19	20193286			214.00
HSA	A11501	11/19/19		1	HSA ANNUAL EXPENSE FOR MONTHLY MAINTENANCE FEE PER MEMBER	Outstanding
					PO 20193286 Total:	214.00
					<b>Vendor Total :</b>	<b>214.00</b>
<b>CLINTBUS OFFICE CONCEPTS GROUP</b>						
01- 2019- 1120- 0120- 2- 00024	192191	11/19/19	20193059			159.96
OFFICE SUPPLIES	910467-0	11/19/19		1	OFFICE EXPENSES FOR 2019 COPY PAPER 4 CASES AT 39.99 EACH	Outstanding
					PO 20193059 Total:	159.96
01- 2019- 1240- 0240- 2- 00024	192234	11/19/19	20193413			79.98
OFFICE SUPPLIES	900963-0	11/19/19		1	EXPENSES RELATED TO OFFICE SUPPLIES	Outstanding
					PO 20193413 Total:	79.98
					<b>Vendor Total :</b>	<b>239.94</b>
<b>ONECALLCO ONE CALL CONCEPTS</b>						
01- 2019- 1290- 0290- 2- 00039	192332	11/19/19	20193096			35.36
SPECIALIZED SERVICES	9105315	11/19/19		1	BLANKET PURCHASE ORDER- SPECIALIZED SERVICES	Outstanding
					PO 20193096 Total:	35.36
					<b>Vendor Total :</b>	<b>35.36</b>
<b>PRIB P. RUBINETTI - PRIVATE DISPOSA</b>						
26- 9999- 2600- 2600- 2- 00078	192333	11/19/19	20193141			306.66
SOLID WASTE DISPOSAL	719066/076	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
01- 2019- 1310- 0310- 2- 00038	192333	11/19/19	20193141			276.66
OTHER CONTRACTUAL SERV	719066/076	11/19/19		2	BLANKET PURCHASE ORDER	Outstanding
					PO 20193141 Total:	583.32
					<b>Vendor Total :</b>	<b>583.32</b>
<b>PSEG P.S.E.G. CO.</b>						
05- 5000- 0000- 0000- 2- 00446	192250	11/19/19	20193025			28.24
HSA	60120617385	11/19/19		1	ANNUAL EXPENSES RELATING TO HEATING COSTS - GLEN ALPIN - OCTOBER	Outstanding
					PO 20193025 Total:	28.24
01- 2019- 1446- 0446- 2- 00080	192220	11/19/19	20193027			38.22
HEATING OIL & GAS	50310006431	11/19/19		1	ANNUAL EXPENSES RELATING TO HEATING AND GENERATOR COSTS - KIRBY BLDG - OCTOBER	Outstanding
					PO 20193027 Total:	38.22
01- 2019- 1446- 0446- 2- 00080	192249	11/19/19	20193374			24.78

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<b>PSEG P.S.E.G. CO.</b>						
HEATING OIL & GAS	60310582002	11/19/19		1	ANNUAL EXPENES RELATED TO GAS AT DPW - 8 MILLBROOK - OCTOBER	Outstanding
					PO 20193374 Total:	24.78
<b>Vendor Total :</b>						<b>91.24</b>
<b>NVPOST POSTMASTER</b>						
01- 2019- 1240- 0240- 2- 00022	192212	10/31/19	20193662		9572	22.00
POSTAGE		10/31/19		1	PO BOX 246 - LATE FEE	Outstanding
					PO 20193662 Total:	22.00
<b>Vendor Total :</b>						<b>22.00</b>
<b>PROTECTIV PROTECTIVE MEASURES SECURITY, LLC</b>						
05- 5000- 0000- 0000- 2- 00079	192334	11/19/19	20193098			275.00
UPGRD LOCKS/SECURITY BLD	70640	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
05- 5000- 0000- 0000- 2- 00079	192335	11/19/19	20193098			61.00
UPGRD LOCKS/SECURITY BLD	70801	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
05- 5000- 0000- 0000- 2- 00079	192336	11/19/19	20193098			61.00
UPGRD LOCKS/SECURITY BLD	71095	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193098 Total:	397.00
<b>Vendor Total :</b>						<b>397.00</b>
<b>PATC PUBLIC AGENCY TRAINING COUNCIL</b>						
01- 2019- 1240- 0240- 2- 00042	192208	11/19/19	20193587			325.00
EDUCATION AND TRAINING	242956	11/19/19		1	MANAGING PROPERTY AND EVIDENCE TRAINING - SGT. GROMEK	Outstanding
					PO 20193587 Total:	325.00
<b>Vendor Total :</b>						<b>325.00</b>
<b>QUIKTEKS QUIKTEKS, LLC.</b>						
01- 2019- 1110- 0102- 2- 00504	192240	11/19/19	20193061			1,847.50
NETWORK SUPPORT SERVICE	MSP-26612	11/19/19		1	IT SUPPORT	Outstanding
					PO 20193061 Total:	1,847.50
<b>Vendor Total :</b>						<b>1,847.50</b>
<b>RJCONTROL R&amp;J CONTROL INC.</b>						
07- 2019- 1549- 0549- 2- 00038	192337	11/19/19	20193121			335.00
OTHER CONTRACTUAL SERV	219006546	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	Outstanding
					PO 20193121 Total:	335.00
<b>Vendor Total :</b>						<b>335.00</b>
<b>EGGERT REGION ENERGY</b>						
01- 2019- 1446- 0446- 2- 00080	192307	11/19/19	20193088			167.81
HEATING OIL & GAS	395155	11/19/19		1	BLANKET PURCHASE ORDER- HEATING OIL	Outstanding
					PO 20193088 Total:	167.81
<b>Vendor Total :</b>						<b>167.81</b>
<b>WORKWE ROBERT J. HELLRIEGEL</b>						



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Invoice No	Payment Date	Item	Check No.	Status		
<b>WORKWE ROBERT J. HELLRIEGEL</b>						
01- 2019- 1290- 0290- 2- 00047	192350	11/19/19	20193139			225.00
UNIFORM & CLOTHING EXP	103119	11/19/19		1	BLANKET PURCHASE ORDER- CLOTHING	Outstanding
					PO 20193139	Total: 225.00
					<b>Vendor Total :</b>	<b>225.00</b>
<b>ROGUT ROGUT MCCARTHY LLC</b>						
01- 2019- 1155- 0155- 2- 00000	192176	11/19/19	20193142			1,150.34
MISCELLANEOUS		11/19/19		2	2019 BOND COUNSEL FOR TOWNSHIP OF HARDING (TOWNSHIP ACQUISITIONS)	Outstanding
					PO 20193142	Total: 1,150.34
					<b>Vendor Total :</b>	<b>1,150.34</b>
<b>ROSELLI ROSELLI GRIEGEL LOZIER &amp; LAZZARO, P.C.</b>						
01- 2019- 1155- 0155- 2- 00000	192351	11/19/19	20193035			7,083.34
MISCELLANEOUS	2739-001 NO	11/19/19		1	ANNUAL EXPENSES RELATING TO PROFESSIONAL SERVICES CONTRACT	Outstanding
					PO 20193035	Total: 7,083.34
					<b>Vendor Total :</b>	<b>7,083.34</b>
<b>RUSSELL RUSSEL REID</b>						
07- 2019- 1549- 0549- 2- 00077	192338	11/19/19	20193161			1,608.75
SEWAGE DISPOSAL	5669632	11/19/19		1	BLANKET PURCHASE ORDER- SEWAGE DISPOSAL	Outstanding
					PO 20193161	Total: 1,608.75
					<b>Vendor Total :</b>	<b>1,608.75</b>
<b>SECONE SECURITY ONE ALARMS</b>						
01- 2019- 1310- 0310- 2- 00038	192339	11/19/19	20193103			189.00
OTHER CONTRACTUAL SERV	923637/8	11/19/19		1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	Outstanding
					PO 20193103	Total: 189.00
					<b>Vendor Total :</b>	<b>189.00</b>
<b>SECshr SECURITY SHREDDING</b>						
01- 2019- 1120- 0120- 2- 00020	192217	11/19/19	20193195			32.50
CONTRACTUAL SERVICE	25492	11/19/19		1	ANNUAL EXPENSES RELATED TO ADMINISTRATIVE SECURE SHREDDING	Outstanding
01- 2019- 1240- 0240- 2- 00020	192217	11/19/19	20193195			32.50
CONTRACTUAL SERVICE	25492	11/19/19		2	ANNUAL EXPENSES RELATED TO POLICE SECURE SHREDDING	Outstanding
					PO 20193195	Total: 65.00
					<b>Vendor Total :</b>	<b>65.00</b>
<b>SHERATON SHERATON ATLANTIC CITY</b>						
01- 2019- 1130- 0130- 2- 00044	192355	11/12/19	20193611		9581	423.00
CONFERENCE EXPENSES	LEAGUE 20	11/12/19		1	ROOMS FOR NJ LEAGUE OF MUNICIPALITIES CONVENTION	Outstanding
01- 2019- 1110- 0110- 2- 00044	192355	11/12/19	20193611		9581	846.00
CONFERENCE EXPENSES	LEAGUE 20	11/12/19		2	ROOMS FOR NJ LEAGUE OF MUNICIPALITIES CONVENTION	Outstanding
					PO 20193611	Total: 1,269.00

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<b>Vendor Total :</b>						<b>1,269.00</b>
<b>ZSMCMUA</b>	<b>SOUTHEAST MC MUNICIPAL UTILITY AUTH.</b>					
26- 9999- 2600- 2600-	2- 00082	192219	11/19/19	20193205		951.91
WATER USAGE			11/19/19	1	ANNUAL EXPENSES RELATED TO WATER AT THE FARM 9/10/19 - 10/9/19 USAGE	Outstanding
					<i>PO 20193205 Total:</i>	<u>951.91</u>
<b>Vendor Total :</b>						<b>951.91</b>
<b>SPECTRUM</b>	<b>SPECTRUM COMMUNICATIONS</b>					
01- 2019- 1315- 0315-	2- 00055	192201	11/19/19	20193613		78.16
VEHICLE PARTS & ACCESSOR	18576		11/19/19	1	VEHICLE PARTS	Outstanding
					<i>PO 20193613 Total:</i>	<u>78.16</u>
<b>Vendor Total :</b>						<b>78.16</b>
<b>SRPRO</b>	<b>SR PROFESSIONAL SERVICES LLC</b>					
01- 2019- 1310- 0310-	2- 00038	192340	11/19/19	20193109		2,400.00
OTHER CONTRACTUAL SERV	0203/0223		11/19/19	1	BLANKET PURCHASE ORDER- CLEANING SERVICES	Outstanding
					<i>PO 20193109 Total:</i>	<u>2,400.00</u>
<b>Vendor Total :</b>						<b>2,400.00</b>
<b>STAPLES</b>	<b>STAPLES, INC</b>					
01- 2019- 1120- 0120-	2- 00024	192228	11/19/19	20193418		76.86
OFFICE SUPPLIES			11/19/19	1	OFFICE SUPPLIES GENERAL OFFICE SUPPLES WITH FOLDERS AND HANGING FOLDERS	Outstanding
01- 2019- 1120- 0120-	2- 00024	192237	11/19/19	20193418		47.72
OFFICE SUPPLIES	7226774504		11/19/19	1	OFFICE SUPPLIES PLATES, CUPS, UTENSILS, AND RESOLUTION FOLDERS	Outstanding
01- 2019- 1120- 0120-	2- 00024	192242	11/19/19	20193418		47.92
OFFICE SUPPLIES	2366538511		11/19/19	1	OFFICE SUPPLIES BLUE BINDERS FOR TOWNSHIP ADMINISTRATOR	Outstanding
01- 2019- 1120- 0120-	2- 00024	192320	11/19/19	20193418		366.10
OFFICE SUPPLIES			11/19/19	1	OFFICE SUPPLIES 4 ELECTION DATE STAMPS, BOX OF CD DISCS, PRINTER	Outstanding
					<i>PO 20193418 Total:</i>	<u>538.60</u>
01- 2019- 1130- 0130-	2- 00024	192157	11/19/19	20193600		29.09
OFFICE SUPPLIES			11/19/19	1	WIRELESS KEYBOARD	Outstanding
01- 2019- 1130- 0130-	2- 00024	192157	11/19/19	20193600		18.19
OFFICE SUPPLIES			11/19/19	2	BATTERIES	Outstanding
01- 2019- 1130- 0130-	2- 00024	192157	11/19/19	20193600		42.49
OFFICE SUPPLIES			11/19/19	3	WIRELESS MOUSE	Outstanding
01- 2019- 1130- 0130-	2- 00024	192157	11/19/19	20193600		19.99
OFFICE SUPPLIES			11/19/19	4	50' CAT 6 CABLE	Outstanding
					<i>PO 20193600 Total:</i>	<u>109.76</u>
<b>Vendor Total :</b>						<b>648.36</b>
<b>SUBPRO</b>	<b>SUBURBAN PROPANE</b>					
01- 2019- 1460- 0460-	2- 00056	192341	11/19/19	20193137		72.00

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<b>SUBPRO SUBURBAN PROPANE</b>						
MOTOR FUELS	173516	11/19/19		1	BLANKET PURCHASE ORDER- MOTOR FUELS- PROPANE	Outstanding
					PO 20193137 Total:	72.00
<b>Vendor Total :</b>						<b>72.00</b>
<b>THEHOME THE HOME DEPOT</b>						
01- 2019- 1310- 0310- 2- 00065	192342	11/19/19	20193105			136.90
BUILDING SUPPLIES & MAT	6121193	11/19/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
01- 2019- 1310- 0310- 2- 00065	192343	11/19/19	20193105			72.24
BUILDING SUPPLIES & MAT	8101585	11/19/19		1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES	Outstanding
					PO 20193105 Total:	209.14
<b>Vendor Total :</b>						<b>209.14</b>
<b>RECPUB THE RECORDER PUBLISHING CO.</b>						
01- 2019- 1185- 0185- 2- 00021	192195	11/19/19	20193029			24.99
LEGAL ADVERTISING	000605-9-26	11/19/19		1	ANNUAL EXPENSES FOR NOTICES BOA	Outstanding
01- 2019- 1185- 0185- 2- 00021	192227	11/19/19	20193029			21.93
LEGAL ADVERTISING	000605-10-24	11/19/19		1	ANNUAL EXPENSES FOR NOTICES BOA	Outstanding
					PO 20193029 Total:	46.92
01- 2019- 1330- 0330- 2- 00021	192239	11/19/19	20193054			11.73
LEGAL ADVERTISING		11/19/19		1	ANNUAL EXPENSES FOR BOH PUBLICATIONS FOR ORDINANCES, RESOLUTIONS - NOTICES BOH CHANGE IN MEETING FOR NOVEMBER 2019 NOTICE	Outstanding
					PO 20193054 Total:	11.73
01- 2019- 1120- 0120- 2- 00021	192273	11/19/19	20193055			86.70
LEGAL ADVERTISING		11/19/19		1	ANNUAL EXPENSES FOR OBSERVER TRIBUNE FOR RESOLUTIONS - ORDINANCES - NOTICES TWO ADVERTISEMENTS IN THE PAPER ON 11-7-19	Outstanding
					PO 20193055 Total:	86.70
<b>Vendor Total :</b>						<b>145.35</b>
<b>TILCON TILCON NEW YORK, INC.</b>						
01- 2019- 1305- 0307- 2- 00078	192344	11/19/19	20193640			1,240.00
SOLID WASTE DISPOSAL	2257232/6342	11/19/19		1	SOLID WASTE DISPOSAL	Outstanding
					PO 20193640 Total:	1,240.00
<b>Vendor Total :</b>						<b>1,240.00</b>
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2019- 1110- 0100- 1- 00011	192177	10/25/19			9570	12,616.60
FULL TIME - S & W		10/25/19		1	10/30/19 PAYROLL	Outstanding
01- 2019- 1110- 0100- 1- 00012	192177	10/25/19			9570	555.50
PART TIME - S & W		10/25/19		2	10/30/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00011	192177	10/25/19			9570	1,164.46
FULL TIME - S & W		10/25/19		4	10/30/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00012	192177	10/25/19			9570	439.37
PART TIME - S & W		10/25/19		5	10/30/19 PAYROLL	Outstanding

**HARDING TOWNSHIP**  
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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
01- 2019- 1130- 0130- 1- 00011	192177	10/25/19			9570	3,702.17
FULL TIME - S & W		10/25/19		9	10/30/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00012	192177	10/25/19			9570	439.38
PART TIME - S & W		10/25/19		10	10/30/19 PAYROLL	Outstanding
01- 2019- 1150- 0150- 1- 00011	192177	10/25/19			9570	1,608.96
FULL TIME - S & W		10/25/19		11	10/30/19 PAYROLL	Outstanding
01- 2019- 1145- 0145- 1- 00011	192177	10/25/19			9570	1,174.60
FULL TIME - S & W		10/25/19		12	10/30/19 PAYROLL	Outstanding
01- 2019- 1185- 0185- 1- 00011	192177	10/25/19			9570	1,665.84
FULL TIME - S & W		10/25/19		14	10/30/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00011	192177	10/25/19			9570	6,209.30
FULL TIME - S & W		10/25/19		16	10/30/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00012	192177	10/25/19			9570	2,774.05
PART TIME - S & W		10/25/19		17	10/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00011	192177	10/25/19			9570	57,275.64
FULL TIME - S & W		10/25/19		18	10/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00012	192177	10/25/19			9570	1,616.00
PART TIME - S & W		10/25/19		19	10/30/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00014	192177	10/25/19			9570	6,314.44
OVERTIME		10/25/19		20	10/30/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00011	192177	10/25/19			9570	19,879.45
FULL TIME - S & W		10/25/19		21	10/30/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00014	192177	10/25/19			9570	240.99
OVERTIME		10/25/19		23	10/30/19 PAYROLL	Outstanding
01- 2019- 1305- 0307- 1- 00014	192177	10/25/19			9570	261.96
OVERTIME		10/25/19		25	10/30/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00011	192177	10/25/19			9570	3,152.55
FULL TIME - S & W		10/25/19		26	10/30/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00014	192177	10/25/19			9570	152.16
OVERTIME		10/25/19		27	10/30/19 PAYROLL	Outstanding
01- 2019- 1180- 0180- 1- 00011	192177	10/25/19			9570	446.19
FULL TIME - S & W		10/25/19		28	10/30/19 PAYROLL	Outstanding
01- 2019- 1472- 0472- 2- 00000	192177	10/25/19			9570	9,787.39
MISCELLANEOUS		10/25/19		29	10/30/19 PAYROLL	Outstanding
01- 2019- 1471- 0473- 2- 00000	192177	10/25/19			9570	58.09
MISCELLANEOUS		10/25/19		32	10/30/19 PAYROLL	Outstanding
01- 2019- 1220- 0220- 2- 00446	192177	10/25/19			9570	962.67
HSA		10/25/19		33	10/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 132,497.76</i>
07- 2019- 1549- 0549- 1- 00011	192178	10/25/19			1538	552.09
FULL TIME - S & W		10/25/19		1	10/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 552.09</i>
12- 6100- 0000- 6100- 1- 00011	192179	10/25/19			341	24,756.25
FULL TIME - S & W		10/25/19		1	10/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total : 24,756.25</i>
26- 9999- 2600- 2600- 1- 00000	192180	10/25/19			609	610.50

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
MISCELLANEOUS		10/25/19		1	10/30/19 PAYROLL	Outstanding
					<i>PO</i>	<i>Total :</i>
						<u>610.50</u>
01- 2019- 1110- 0100- 1- 00011	192322	11/12/19			9580	12,497.50
FULL TIME - S & W		11/12/19		1	11/15/19 PAYROLL	Outstanding
01- 2019- 1110- 0100- 1- 00012	192322	11/12/19			9580	1,105.50
PART TIME - S & W		11/12/19		2	11/15/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00011	192322	11/12/19			9580	1,164.46
FULL TIME - S & W		11/12/19		4	11/15/19 PAYROLL	Outstanding
01- 2019- 1120- 0120- 1- 00012	192322	11/12/19			9580	838.38
PART TIME - S & W		11/12/19		5	11/15/19 PAYROLL	Outstanding
01- 2019- 1335- 0335- 1- 00011	192322	11/12/19			9580	150.00
FULL TIME - S & W		11/12/19		6	11/15/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00011	192322	11/12/19			9580	3,702.17
FULL TIME - S & W		11/12/19		9	11/15/19 PAYROLL	Outstanding
01- 2019- 1130- 0130- 1- 00012	192322	11/12/19			9580	838.37
PART TIME - S & W		11/12/19		10	11/15/19 PAYROLL	Outstanding
01- 2019- 1150- 0150- 1- 00011	192322	11/12/19			9580	1,608.96
FULL TIME - S & W		11/12/19		11	11/15/19 PAYROLL	Outstanding
01- 2019- 1145- 0145- 1- 00011	192322	11/12/19			9580	1,174.60
FULL TIME - S & W		11/12/19		12	11/15/19 PAYROLL	Outstanding
01- 2019- 1185- 0185- 1- 00011	192322	11/12/19			9580	1,665.84
FULL TIME - S & W		11/12/19		14	11/15/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00010	192322	11/12/19			9580	640.00
FILL IN		11/12/19		15	11/15/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00011	192322	11/12/19			9580	6,209.30
FULL TIME - S & W		11/12/19		16	11/15/19 PAYROLL	Outstanding
01- 2019- 1195- 0195- 1- 00012	192322	11/12/19			9580	2,774.05
PART TIME - S & W		11/12/19		17	11/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00011	192322	11/12/19			9580	57,275.64
FULL TIME - S & W		11/12/19		18	11/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00012	192322	11/12/19			9580	3,137.10
PART TIME - S & W		11/12/19		19	11/15/19 PAYROLL	Outstanding
01- 2019- 1240- 0240- 1- 00014	192322	11/12/19			9580	7,461.66
OVERTIME		11/12/19		20	11/15/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00011	192322	11/12/19			9580	19,879.45
FULL TIME - S & W		11/12/19		21	11/15/19 PAYROLL	Outstanding
01- 2019- 1290- 0290- 1- 00014	192322	11/12/19			9580	95.19
OVERTIME		11/12/19		23	11/15/19 PAYROLL	Outstanding
01- 2019- 1305- 0307- 1- 00014	192322	11/12/19			9580	566.25
OVERTIME		11/12/19		25	11/15/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00011	192322	11/12/19			9580	3,152.55
FULL TIME - S & W		11/12/19		26	11/15/19 PAYROLL	Outstanding
01- 2019- 1330- 0330- 1- 00014	192322	11/12/19			9580	304.32
OVERTIME		11/12/19		27	11/15/19 PAYROLL	Outstanding
01- 2019- 1180- 0180- 1- 00011	192322	11/12/19			9580	375.00
FULL TIME - S & W		11/12/19		28	11/15/19 PAYROLL	Outstanding

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<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2019- 1472- 0472- 2- 00000	192322	11/12/19			9580	8,685.86
MISCELLANEOUS		11/12/19		29	11/15/19 PAYROLL	Outstanding
01- 2019- 1471- 0473- 2- 00000	192322	11/12/19			9580	112.68
MISCELLANEOUS		11/12/19		32	11/15/19 PAYROLL	Outstanding
01- 2019- 1220- 0220- 2- 00446	192322	11/12/19			9580	962.67
HSA		11/12/19		33	11/15/19 PAYROLL	Outstanding
					PO	Total : 136,377.50
07- 2019- 1549- 0549- 1- 00011	192323	11/12/19			1539	552.09
FULL TIME - S & W		11/12/19		1	11/15/19 PAYROLL	Outstanding
					PO	Total : 552.09
12- 6100- 0000- 6100- 1- 00011	192324	11/12/19			342	8,882.50
FULL TIME - S & W		11/12/19		1	11/15/19 PAYROLL	Outstanding
					PO	Total : 8,882.50
26- 9999- 2600- 2600- 1- 00000	192326	11/12/19			611	906.50
MISCELLANEOUS		11/12/19		1	11/15/19 PAYROLL	Outstanding
					PO	Total : 906.50
						<b>Vendor Total : 305,135.19</b>
<b>TREAS TREASURER-STATE OF NJ</b>						
01- 2019- 1195- 0195- 2- 00027	192251	11/19/19	20193632			55.00
BOOKS& SUBSCRIPTIONS	28828	11/19/19		1	NEW JERSEY UNIFORM CONSTRUCTION CODE	Outstanding
01- 2019- 1195- 0195- 2- 00027	192251	11/19/19	20193632			50.00
BOOKS& SUBSCRIPTIONS	28828	11/19/19		2	SUBSCRIPTION UNIFORM CONSTRUCTION CODE	Outstanding
					PO 20193632	Total: 105.00
						<b>Vendor Total : 105.00</b>
<b>FIOS VERIZON</b>						
01- 2019- 1110- 0100- 2- 00030	192153	10/24/19	20193216		9569	159.98
COMPUTER EXPENSES		10/24/19		1	ANNUAL EXPENSES RELATED TO FIOS - STATIC IP OCT - NOV	Outstanding
					PO 20193216	Total: 159.98
						<b>Vendor Total : 159.98</b>
<b>VERIZO VERIZON</b>						
01- 2019- 1440- 0440- 2- 00000	192203	11/19/19	20193017			394.32
MISCELLANEOUS	9839758914	11/19/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD - OCTOBER	Outstanding
01- 2019- 1440- 0440- 2- 00000	192266	11/19/19	20193017			268.95
MISCELLANEOUS		11/19/19		1	PD WIRELESS EXPENSES RELATING TO TELEPHONE PD - NOVEMBER	Outstanding
					PO 20193017	Total: 663.27
01- 2019- 1440- 0440- 2- 00000	192215	11/19/19	20193018			316.28
MISCELLANEOUS	9840024552	11/19/19		1	ANNUAL EXPENSES RELATING TO TELEPHONE - CELL - DPW - OCTOBER	Outstanding
					PO 20193018	Total: 316.28
07- 2019- 1549- 0549- 2- 00083	192199	11/19/19	20193052			41.75
TELEPHONE		11/19/19		1	UTILITY INTERNET NETWORK- OCTOBER	Outstanding

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<b>VERIZO VERIZON</b>						
07- 2019- 1549- 0549- TELEPHONE	2- 00083 192200	11/19/19 11/19/19	20193052	1	UTILITY INTERNET NETWORK - OCTOBER	227.99 Outstanding
					<i>PO</i> 20193052 <i>Total:</i>	<u>269.74</u>
					<b>Vendor Total :</b>	<b><u>1,249.29</u></b>
<b>ZBOYAJIAN VICTOR &amp; LYNN C. BOYAJIAN</b>						
20- 0000- 0000-200012- MISCELLANEOUS	2- 00000 192209	11/19/19 11/19/19	20193649	1	ESCROW RELEASE TECH B 17 L 22	61.39 Outstanding
					<i>PO</i> 20193649 <i>Total:</i>	<u>61.39</u>
					<b>Vendor Total :</b>	<b><u>61.39</u></b>
<b>WBMASON W.B. MASON CO., INC</b>						
01- 2019- 1240- 0240- OFFICE SUPPLIES	2- 00024 192202 203550950	11/19/19 11/19/19	20193076	1	EXPENSES RELATED TO OFFICE SUPPLIES	44.00 Outstanding
01- 2019- 1240- 0240- OFFICE SUPPLIES	2- 00024 192236 204147328	11/19/19 11/19/19	20193076	1	EXPENSES RELATED TO OFFICE SUPPLIES	157.30 Outstanding
					<i>PO</i> 20193076 <i>Total:</i>	<u>201.30</u>
					<b>Vendor Total :</b>	<b><u>201.30</u></b>
<b>WELQAR WELDON QUARRY CO. LLC</b>						
01- 2019- 1290- 0290- ASPHALT & PAVING MATERIA	2- 00075 192345 3066903	11/19/19 11/19/19	20193138	1	BLANKET PURCHASE ORDER- ASPHALT & PAVING MATERIALS	429.88 Outstanding
01- 2019- 1290- 0290- OTHER ROAD MATERIALS	2- 00076 192346 2032652	11/19/19 11/19/19	20193138	2	BLAKET PURCHASE ORDER- OTHER ROAD MATERIALS	6,275.69 Outstanding
01- 2019- 1290- 0290- OTHER ROAD MATERIALS	2- 00076 192347 3067244	11/19/19 11/19/19	20193138	2	BLAKET PURCHASE ORDER- OTHER ROAD MATERIALS	261.70 Outstanding
01- 2019- 1290- 0290- ASPHALT & PAVING MATERIA	2- 00075 192348 2032978	11/19/19 11/19/19	20193138	1	BLANKET PURCHASE ORDER- ASPHALT & PAVING MATERIALS	13,700.78 Outstanding
					<i>PO</i> 20193138 <i>Total:</i>	<u>20,668.05</u>
					<b>Vendor Total :</b>	<b><u>20,668.05</u></b>
<b>WESTPEST WESTERN PEST SERVICE</b>						
01- 2019- 1310- 0310- OTHER CONTRACTUAL SERV	2- 00038 192349 5150547B/515	11/19/19 11/19/19	20193132	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	51.00 Outstanding
26- 9999- 2600- 2600- PEST CONTROL	2- 00293 192349 5150547B/515	11/19/19 11/19/19	20193132	2	BLANKET PURCHASE -RDER- CONTRACTUAL SERVICE	74.00 Outstanding
					<i>PO</i> 20193132 <i>Total:</i>	<u>125.00</u>
					<b>Vendor Total :</b>	<b><u>125.00</u></b>
<b>BROADVIEW WINDSTREAM ENTERPRISE</b>						
01- 2019- 1440- 0440- MISCELLANEOUS	2- 00000 192352 FINAL ACCO	11/19/19 11/19/19	20193001	1	ANNUAL EXPENSES RELATING TO TELEPHONE	232.69 Outstanding
					<i>PO</i> 20193001 <i>Total:</i>	<u>232.69</u>
					<b>Vendor Total :</b>	<b><u>232.69</u></b>

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<b>ACE YARDVILLE SUPPLY CO. DBA/ACE HARDWARE</b>						
26- 9999- 2600- 2600- 2- 00297	192279	11/19/19	20193074			5.99
MAINT. SUPPLIES	13107	11/19/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	192280	11/19/19	20193074			24.97
BUILDING SUPPLIES & MAT	13209	11/19/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
26- 9999- 2600- 2600- 2- 00297	192281	11/19/19	20193074			28.68
MAINT. SUPPLIES	13257	11/19/19		3	BLANKET PURCHASE ORDER- BUILDING SUPPLIES AND MATERIALS	Outstanding
01- 2019- 1310- 0310- 2- 00065	192317	11/19/19	20193074			4.98
BUILDING SUPPLIES & MAT	13202	11/19/19		2	BLANKET PURCHASE ORDER-BUILDING SUPPLIES AND MATERIALS	Outstanding
					<i>PO 20193074 Total:</i>	<u>64.62</u>
					<b>Vendor Total :</b>	<u><b>64.62</b></u>
					<b>Grand Total :</b>	<u><b>3,066,729.85</b></u>



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**Recap By Fund**

<b>Fund</b>	<b>Voucher Amount</b>		<b>Total Outstanding</b>	<b>Fund</b>	<b>Regular Check</b>		<b>Total</b>		
	Appr. Reserve	Other			Appr. Reserve	Other			
1	110.66	1,057,715.83	1,057,826.49	1		1,893,764.55	\$2,951,591.04		
2		1,771.40	1,771.40				\$1,771.40		
4		57,647.00	57,647.00				\$57,647.00		
5		3,212.74	3,212.74	5		65.61	\$3,278.35		
7		4,396.41	4,396.41	7		1,104.18	\$5,500.59		
12		170.00	170.00	12		33,718.85	\$33,888.85		
17		801.20	801.20				\$801.20		
20		7,126.59	7,126.59				\$7,126.59		
25		525.00	525.00				\$525.00		
26		2,802.78	2,802.78	26		1,797.05	\$4,599.83		
<b>Total:</b>	<b>\$110.66</b>	<b>\$1,136,168.95</b>	<b>\$1,136,279.61</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,930,450.24</b>	<b>\$3,066,729.85</b>