

**HARDING TOWNSHIP**  
**ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 05/11/2022 TO 06/21/2022**

Date : 06/17/2022

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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>ATEMB A.T. EMBLEM COMPANY, LLC.</b>						
01- 2022- 1240- 0240- 2- 00047	221131	06/21/22	20220399			719.95
UNIFORM & CLOTHING EXP	20220245	06/21/22	1	BADGES FOR NEW HIRES		
					PO 20220399	Total: 719.95
						<b>Vendor Total : 719.95</b>
<b>ADP ADP, LLC</b>						
01- 2022- 1130- 0130- 2- 00039	221162	06/21/22	20220048			448.30
SPECIALIZED SERVICES	607372160	06/21/22	1	PAYROLL PREPARATION ANNUAL EXPENSE		
					PO 20220048	Total: 448.30
						<b>Vendor Total : 448.30</b>
<b>ALLCOUNTY ALL-COUNTY RENTAL CENTER</b>						
01- 2022- 1310- 0310- 2- 00068	221245	06/21/22	20220311			268.23
HARDWARE & MINOR TOOLS	133063	06/21/22	1	BLANKET PURCHASE ORDER- HARDWARE- MINOR TOOLS		
01- 2022- 1310- 0310- 2- 00068	221246	06/21/22	20220311			29.98
HARDWARE & MINOR TOOLS	133660	06/21/22	1	BLANKET PURCHASE ORDER- HARDWARE- MINOR TOOLS		
					PO 20220311	Total: 298.21
						<b>Vendor Total : 298.21</b>
<b>AMWEA AMERICAN WEAR, INC.</b>						
01- 2022- 1290- 0290- 2- 00047	221247	06/21/22	20220135			55.22
UNIFORM & CLOTHING EXP	938240-0101	06/21/22	1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING		
01- 2022- 1290- 0290- 2- 00047	221248	06/21/22	20220135			55.22
UNIFORM & CLOTHING EXP	940571-0101	06/21/22	1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING		
01- 2022- 1290- 0290- 2- 00047	221249	06/21/22	20220135			55.22
UNIFORM & CLOTHING EXP	945256-0101	06/21/22	1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING		
01- 2022- 1290- 0290- 2- 00047	221250	06/21/22	20220135			55.22
UNIFORM & CLOTHING EXP	947619-0101	06/21/22	1	BLANKET PURCHASE ORDER- UNIFORMS AND CLOTHING		
					PO 20220135	Total: 220.88
						<b>Vendor Total : 220.88</b>
<b>ANIMALCS ANIMAL CONTROL SOLUTIONS, LLC</b>						
17- 9999- 0000- 0000- 2- 00020	221126	06/21/22	20220055			800.00
CONTRACTUAL SERVICE	JUNE 2022	06/21/22	1	ANNUAL 2022 EXPENSES FOR ANIMAL CONTROL SOLUTIONS JUNE 2022 MONTHLY EXPENSE FOR ACS		
					PO 20220055	Total: 800.00
						<b>Vendor Total : 800.00</b>
<b>APGAR APGAR ASSOCIATES</b>						
20- 0000- 0000-200111- 2- 00000	221196	06/21/22	20183791			720.00
MISCELLANEOUS	22-123	06/21/22	1	BOA# 17-18 VERIZON 8 MILLBROOK RD		
					PO 20183791	Total: 720.00
20- 0000- 0000-200148- 2- 00000	221200	06/21/22	20210142			368.00
MISCELLANEOUS	22-141	06/21/22	1	BOA 14-20 MURPHY		
					PO 20210142	Total: 368.00
20- 0000- 0000-200166- 2- 00000	221208	06/21/22	20210619			564.00
MISCELLANEOUS	22-121	06/21/22	1	PB 02-21 SHINE/GIORDANO		

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<b>APGAR</b>		<b>APGAR ASSOCIATES</b>				
					PO 20210619	Total: 564.00
20- 0000- 0000-200167-	2- 00000	221205	20210644			128.00
MISCELLANEOUS	22-122	06/21/22	1	PB 05-21	THE ENVIRONMENTAL APPROACH	
					PO 20210644	Total: 128.00
01- 2022- 1185- 0185-	2- 00036	221203	20220004			48.00
ENGINEERING SERVICES	22-118	06/21/22	1	BOARD OF ADJUSTMENT ANNUAL ENGINEERING EXPENSES, APGAR/PAUL FOX		
					PO 20220004	Total: 48.00
20- 0000- 0000-200173-	2- 00000	221194	20220243			608.00
MISCELLANEOUS	22-92	06/21/22	1	PB 2-22	COTTER	
					PO 20220243	Total: 608.00
20- 0000- 0000-200171-	2- 00000	221065	20220245			400.00
MISCELLANEOUS	22-80	06/21/22	1	PB 1-22	PACCHIANO	
20- 0000- 0000-200171-	2- 00000	221201	20220245			1,184.00
MISCELLANEOUS	22-91	06/21/22	1	PB 1-22	PACCHIANO	
20- 0000- 0000-200171-	2- 00000	221204	20220245			112.00
MISCELLANEOUS	6-10728	06/21/22	1	PB 1-22	PACCHIANO	
					PO 20220245	Total: 1,696.00
<b>Vendor Total :</b>						<b>4,132.00</b>
<b>ARCO</b>		<b>ARCO STEEL COMPANY</b>				
01- 2022- 1305- 0307-	2- 00055	221251	20220252			373.19
VEHICLE PARTS & ACCESSOR	02-22-2022	06/21/22	1	BLANKET PURCHASE ORDER-	STEEL MATERIALS	
01- 2022- 1305- 0307-	2- 00055	221252	20220252			469.15
VEHICLE PARTS & ACCESSOR	03-11-2022	06/21/22	1	BLANKET PURCHASE ORDER-	STEEL MATERIALS	
					PO 20220252	Total: 842.34
<b>Vendor Total :</b>						<b>842.34</b>
<b>ASSOCI</b>		<b>ASSOCIATED FIRE PROTECTION INC.</b>				
01- 2022- 1310- 0310-	2- 00038	221253	20220136			171.25
OTHER CONTRACTUAL SERV	S358345	06/21/22	1	BLANKET PURCHASE ORDER-	CONTRACTUAL SERVICES	
					PO 20220136	Total: 171.25
<b>Vendor Total :</b>						<b>171.25</b>
<b>ATLANTACT</b>		<b>ATLANTIC TACTICAL</b>				
01- 2022- 1240- 0240-	2- 00047	221084	20220095			385.89
UNIFORM & CLOTHING EXP	SI-80771235	06/21/22	1	EXPENSES FOR CLOTHING		
01- 2022- 1240- 0240-	2- 00047	221233	20220095			285.00
UNIFORM & CLOTHING EXP	SI-80768371	06/21/22	1	EXPENSES FOR CLOTHING		
					PO 20220095	Total: 670.89
<b>Vendor Total :</b>						<b>670.89</b>
<b>AUTHORIZE</b>		<b>AUTHORIZE.NET</b>				
12- 9999- 1130- 0000-	2- 09062	221176	05/31/22		493	33.20
CREDIT CARD FEES		05/31/22	1	APRIL 2022	AUTHORIZE.NET	
					PO	Total: 33.20
12- 9999- 1130- 0000-	2- 09062	221159	06/08/22		492	28.05
CREDIT CARD FEES		06/08/22	1	MAY 2022	AUTHORIZE.NET	

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<b>AUTHORIZE</b>		<b>AUTHORIZE.NET</b>				
					<i>PO</i>	<i>Total :</i>
						28.05
					<b>Vendor Total :</b>	<b>61.25</b>
<b>ZVEFFER</b>		<b>BARBRA VEFFER</b>				
01- 2022- 1330- 0330-	2- 00000	221079	06/21/22	20220417		275.00
MISCELLANEOUS			06/21/22	1	REFUND OF CANCELLED SOIL LOG TEST - VEFFER	
					<i>PO</i> 20220417	<i>Total:</i>
						275.00
					<b>Vendor Total :</b>	<b>275.00</b>
<b>BEYER</b>		<b>BEYER BROS. CORP.</b>				
01- 2022- 1315- 0315-	2- 00054	221254	06/21/22	20220137		281.00
VEHICLE REPAIR AND MAINT	230571		06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND REPAIRS	
					<i>PO</i> 20220137	<i>Total:</i>
						281.00
					<b>Vendor Total :</b>	<b>281.00</b>
<b>BEYERFORD</b>		<b>BEYER FORD</b>				
01- 2022- 1315- 0315-	2- 00055	221184	06/21/22	20220138		75.26
VEHICLE PARTS & ACCESSOR	720198		06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND REPAIRS	
01- 2022- 1315- 0315-	2- 00055	221255	06/21/22	20220138		21.88
VEHICLE PARTS & ACCESSOR	720525		06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS AND REPAIRS	
					<i>PO</i> 20220138	<i>Total:</i>
						97.14
04- 2022-202205- 4007-	4- 04062	221082	06/21/22	20220393		39,893.29
POLICE VEHICLE	173193		06/21/22	1	2022 FORD UTILITY INTERCEPTOR ESC CO-OP # 65MCESCCPS-ESCNJ 20/21-09	
					<i>PO</i> 20220393	<i>Total:</i>
						39,893.29
					<b>Vendor Total :</b>	<b>39,990.43</b>
<b>BLUELINE</b>		<b>BLUE LINE QUALITY SERVICES</b>				
01- 2022- 1310- 0310-	2- 00038	221256	06/21/22	20220141		1,250.00
OTHER CONTRACTUAL SERV	2022-05		06/21/22	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	
					<i>PO</i> 20220141	<i>Total:</i>
						1,250.00
					<b>Vendor Total :</b>	<b>1,250.00</b>
<b>GRAMCO</b>		<b>BUSINESS INFORMATION SYSTEMS INC</b>				
01- 2022- 1120- 0120-	2- 00028	221127	06/21/22	20220428		1,795.00
OFFICE EQUIP & FURNITURE	90915		06/21/22	1	ON SITE SERVICE & SUPPORT RENEWAL CONTRACT FOR LIBERTY RECORDING SYSTEM	
					<i>PO</i> 20220428	<i>Total:</i>
						1,795.00
					<b>Vendor Total :</b>	<b>1,795.00</b>
<b>BUYWIS</b>		<b>BUY-WISE</b>				
01- 2022- 1315- 0315-	2- 00055	221257	06/21/22	20220142		248.15
VEHICLE PARTS & ACCESSOR	09MJ1223		06/21/22	1	BLAKET PURCHASE ORDER- VEHICLE PARTS	
01- 2022- 1315- 0315-	2- 00055	221258	06/21/22	20220142		109.19
VEHICLE PARTS & ACCESSOR	09MJ0819		06/21/22	1	BLAKET PURCHASE ORDER- VEHICLE PARTS	
01- 2022- 1315- 0315-	2- 00055	221259	06/21/22	20220142		109.19
VEHICLE PARTS & ACCESSOR	09MJ2144		06/21/22	1	BLAKET PURCHASE ORDER- VEHICLE PARTS	
01- 2022- 1315- 0315-	2- 00055	221260	06/21/22	20220142		10.10
VEHICLE PARTS & ACCESSOR	09MJ2767		06/21/22	1	BLAKET PURCHASE ORDER- VEHICLE PARTS	

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<b>BUYWIS</b>	<b>BUY-WISE</b>					
					PO 20220142	Total: 476.63
						<b>Vendor Total : 476.63</b>
<b>CHANAP</b>	<b>CHATHAM NAPA</b>					
01- 2022- 1315- 0315- 2- 00055	221261	06/21/22	20220145			89.36
VEHICLE PARTS & ACCESSOR	854841	06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS		
01- 2022- 1315- 0315- 2- 00055	221262	06/21/22	20220145			30.96
VEHICLE PARTS & ACCESSOR	855934	06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS		
01- 2022- 1315- 0315- 2- 00055	221263	06/21/22	20220145			115.98
VEHICLE PARTS & ACCESSOR	856718	06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS		
01- 2022- 1315- 0315- 2- 00055	221264	06/21/22	20220145			54.81
VEHICLE PARTS & ACCESSOR	856740	06/21/22	1	BLANKET PURCHASE ORDER- VEHICLE PARTS		
					PO 20220145	Total: 291.11
						<b>Vendor Total : 291.11</b>
<b>CLIFFSIDE</b>	<b>CLIFFSIDE BODY CORPORATION</b>					
01- 2022- 1315- 0315- 2- 00055	221265	06/21/22	20220251			26.99
VEHICLE PARTS & ACCESSOR	S98262	06/21/22	1	BLANKET PURCHASE ORDER- PARTS		
01- 2022- 1315- 0315- 2- 00055	221266	06/21/22	20220251			1,336.49
VEHICLE PARTS & ACCESSOR	S98263	06/21/22	1	BLANKET PURCHASE ORDER- PARTS		
					PO 20220251	Total: 1,363.48
						<b>Vendor Total : 1,363.48</b>
<b>COMCAST</b>	<b>COMCAST</b>					
01- 2022- 1110- 0100- 2- 00030	221035	05/13/22	20220046	12265		113.35
COMPUTER EXPENSES	MAY	05/13/22	1	STATIC IP ANNUAL EXPENSE 2022 - MUNICIPAL BUILDING		
					PO 20220046	Total: 113.35
01- 2022- 1110- 0100- 2- 00030	221217	06/13/22	20220046	12277		113.35
COMPUTER EXPENSES	JUNE	06/13/22	1	STATIC IP ANNUAL EXPENSE 2022 - MUNICIPAL BUILDING		
					PO 20220046	Total: 113.35
						<b>Vendor Total : 226.70</b>
<b>COUMIL</b>	<b>COUNTRY MILE GARDENS, INC.</b>					
01- 2021- 1310- 0310- 2- 00071	221077	06/21/22	20210127			96.00
HORTICULTURAL SUPPLIES	28-APR	06/21/22	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES		
01- 2021- 1310- 0310- 2- 00071	221078	06/21/22	20210127			163.99
HORTICULTURAL SUPPLIES	27-APR	06/21/22	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES		
					PO 20210127	Total: 259.99
01- 2022- 1310- 0310- 2- 00071	221267	06/21/22	20220373			254.68
HORTICULTURAL SUPPLIES	5/12	06/21/22	1	BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES		
					PO 20220373	Total: 254.68
						<b>Vendor Total : 514.67</b>
<b>GLENN</b>	<b>COUNTY OF MORRIS TREASURER</b>					
01- 9999- 1130- 0000- 2- 09008	221026	05/13/22		12262		1,376,486.36
COUNTY TAX PAYABLE		05/13/22	1	COUNTY 2ND QUARTER TAXES		
					PO	Total: 1,376,486.36

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<b>GLENN COUNTY OF MORRIS TREASURER</b>						
01- 9999- 1130- 0000- 2- 09014	221027	05/13/22			12263	33,946.70
COUNTY TAX - OPEN SPACE		05/13/22	1		2022 2ND QUARTER - COUNTY OPEN SPACE TAX	
					<i>PO</i>	<i>Total :</i> 33,946.70
						<b>Vendor Total :</b> 1,410,433.06
<b>PASSPOL COUNTY OF PASSAIC POLICE ACADEMY</b>						
01- 2022- 1240- 0240- 2- 00042	221092	06/21/22	20220210			150.00
EDUCATION AND TRAINING	IN-SERVICE 2	06/21/22	1		EXPENSES FOR EDUCATION & TRAINING	
					<i>PO 20220210</i>	<i>Total :</i> 150.00
						<b>Vendor Total :</b> 150.00
<b>CUSTOD CUSTODIAN OF SCHOOL MONIES</b>						
01- 9999- 1130- 0000- 2- 09003	221158	06/21/22				925,418.00
SCHOOL TAXES		06/21/22	1		JUNE 2022 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAX	
					<i>PO</i>	<i>Total :</i> 925,418.00
						<b>Vendor Total :</b> 925,418.00
<b>DANDJ D &amp; J CLEANERS, INC</b>						
01- 2022- 1240- 0240- 2- 00047	221307	06/21/22	20220098			273.64
UNIFORM & CLOTHING EXP		06/21/22	1		EXPENSES FOR UNIFORM CLEANING	
					<i>PO 20220098</i>	<i>Total :</i> 273.64
						<b>Vendor Total :</b> 273.64
<b>DANSTUDNI DANIEL G. STUDNICKY</b>						
01- 2022- 1220- 0220- 2- 00106	221033	06/21/22	20220014			210.08
RETIREE BENEFITS	MAY 2022	06/21/22	1		RETIREE HEALTH REIMBURSEMENT	
01- 2022- 1220- 0220- 2- 00106	221216	06/21/22	20220014			234.50
RETIREE BENEFITS	JUNE	06/21/22	1		RETIREE HEALTH REIMBURSEMENT	
					<i>PO 20220014</i>	<i>Total :</i> 444.58
						<b>Vendor Total :</b> 444.58
<b>DEBLOCK DEBLOCK ENVIRONMENTAL SERVICES, LLC</b>						
07- 2022- 1549- 0549- 2- 00038	221268	06/21/22	20220148			110.00
OTHER CONTRACTUAL SERV	8071	06/21/22	1		BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	
					<i>PO 20220148</i>	<i>Total :</i> 110.00
						<b>Vendor Total :</b> 110.00
<b>DFFLM DFFLM, LLC</b>						
04- 2021-202107- 4003- 4- 04080	221232	06/21/22	20210635			40,463.50
PICK UP TRUCK	1512356	06/21/22	1		CAPITAL PURCHASE- NEW PICK-UP TRUCK- MCCPC CONTRACT #15-C, ITEM 11	
					<i>PO 20210635</i>	<i>Total :</i> 40,463.50
						<b>Vendor Total :</b> 40,463.50
<b>DIFRAN DIFRANCESCO, BATEMAN, PC</b>						
01- 2022- 1330- 0330- 2- 00020	221072	06/21/22	20220058			280.00
CONTRACTUAL SERVICE		06/21/22	1		ANNUAL EXPENSES FOR BOH ATTORNEY AT BOARD MEETINGS, ETC. MARCH 2022 FEE FOR JOE SORDILLO TO ATTEND BOH MEETING	
01- 2022- 1330- 0330- 2- 00020	221113	06/21/22	20220058			647.50

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<b>DIFRAN                      DIFRANCESCO, BATEMAN, PC</b>						
CONTRACTUAL SERVICE	175489	06/21/22	1		ANNUAL EXPENSES FOR BOH ATTORNEY AT BOARD MEETINGS, ETC. BOH ATTORNEY EXPENSES FOR APRIL 2022	
					PO    20220058    Total:	927.50
<b>Vendor Total :</b>						<b>927.50</b>
<b>DOMINICK                      DOMINICKS PIZZA OF HARDING, LLC</b>						
01- 2022- 1240- 0240- 2- 00046	221185	06/21/22	20220101			70.00
FOOD		06/21/22	1		EXPENSES FOR FOOD	
					PO    20220101    Total:	70.00
<b>Vendor Total :</b>						<b>70.00</b>
<b>DORSEY                      DORSEY &amp; SEMRAU, LLC</b>						
01- 2022- 1150- 0151- 2- 00035	221139	06/21/22	20220080			1,695.00
PROF SERVICES - LEGAL	19272	06/21/22	1		2022 TAX ATTORNEY ANNUAL EXPENSE	
01- 2022- 1150- 0151- 2- 00035	221156	06/21/22	20220080			4,402.50
PROF SERVICES - LEGAL	19185	06/21/22	1		2022 TAX ATTORNEY ANNUAL EXPENSE	
					PO    20220080    Total:	6,097.50
<b>Vendor Total :</b>						<b>6,097.50</b>
<b>DBACC                      DOVER BRAKE AND CLUTCH CO.</b>						
01- 2022- 1315- 0315- 2- 00055	221269	06/21/22	20220147			384.45
VEHICLE PARTS & ACCESSOR	1IN180395	06/21/22	1		BLANKET PURCHASE ORDER- VEHICLE PARTS	
01- 2022- 1315- 0315- 2- 00055	221270	06/21/22	20220147			114.68
VEHICLE PARTS & ACCESSOR	1IN182012	06/21/22	1		BLANKET PURCHASE ORDER- VEHICLE PARTS	
					PO    20220147    Total:	499.13
<b>Vendor Total :</b>						<b>499.13</b>
<b>BRUCE.A E                      DR. BRUCE A. EISENSTEIN</b>						
20- 0000- 0000-200111- 2- 00000	221067	06/21/22	20193166			2,485.50
MISCELLANEOUS	4-6-2-22-17-	06/21/22	1		BOA 17-18 VERIZON FOR DR BRUCE EISENSTEIN RF SPECIALIST	
					PO    20193166    Total:	2,485.50
<b>Vendor Total :</b>						<b>2,485.50</b>
<b>FBI                      F.B.I. L.E.E.D.A.</b>						
01- 2022- 1240- 0240- 2- 00042	221132	06/21/22	20220218			1,390.00
EDUCATION AND TRAINING	200069775, 2	06/21/22	1		EXPENSES FOR TRAINING	
					PO    20220218    Total:	1,390.00
<b>Vendor Total :</b>						<b>1,390.00</b>
<b>FEDEX                      FEDEX</b>						
01- 2022- 1240- 0240- 2- 00022	221149	06/21/22	20220100			178.38
POSTAGE	9-626-50446	06/21/22	1		ANNUAL EXPENSES FOR SHIPPING COSTS	
					PO    20220100    Total:	178.38
<b>Vendor Total :</b>						<b>178.38</b>
<b>FOLEY                      FOLEY INCORPORATED</b>						
01- 2022- 1310- 0310- 2- 00038	221271	06/21/22	20220149			399.34
OTHER CONTRACTUAL SERV	WOIN129809	06/21/22	1		BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE AGREEMENT	
01- 2022- 1310- 0310- 2- 00038	221272	06/21/22	20220149			276.34

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<b>FOLEY</b>		<b>FOLEY INCORPORATED</b>				
OTHER CONTRACTUAL SERV	WOIN129809	06/21/22	1		BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE AGREEMENT	
					PO 20220149	Total: 675.68
<b>Vendor Total :</b>						<b>675.68</b>
<b>ZGGRANT</b>		<b>GARY GRANT</b>				
22- 0000- 0000-262612- ESCROW	2- 02600 221121	06/21/22 06/21/22	20220431	1	RELEASE OF PERFORMANCE ESCROW FUNDS B 12 L 5.05 34 WOODLAND ROAD	506.42
					PO 20220431	Total: 506.42
<b>Vendor Total :</b>						<b>506.42</b>
<b>GENCOP</b>		<b>GENERAL COPIERS INC</b>				
01- 2022- 1120- 0120- OFFICE EQUIP & FURNITURE	2- 00028 221302 220603-0007	06/21/22 06/21/22	20220006	1	ANNUAL EXPENSES FOR COLOR COPIER (SEVICING, ETC.) MAY 2022 COPIER EXPENSES	202.45
					PO 20220006	Total: 202.45
<b>Vendor Total :</b>						<b>202.45</b>
<b>GENSALES</b>		<b>GENERAL SALES ADMINISTRATION</b>				
04- 2019-201908- 4003- 4X4 PICK UP TRUCK	4- 04065 221273 115263	06/21/22 06/21/22	20220364	1	BLANKET PURCHASE ORDER- VEHICLE LIGHTS AND ACCESSORIES	485.48
					PO 20220364	Total: 485.48
<b>Vendor Total :</b>						<b>485.48</b>
<b>GVDELI</b>		<b>GREEN VILLAGE DELI</b>				
01- 2022- 1110- 0110- FOOD	2- 00046 221042	06/21/22 06/21/22	20220008	1	ANNUAL 2022 FOOD AT TOWNSHIP COMMITTEE MEETINGS FOOD AT MAY 9, 2022 TC MEETING	69.25
					PO 20220008	Total: 69.25
<b>Vendor Total :</b>						<b>69.25</b>
<b>GREEN</b>		<b>GREEN VILLAGE GARAGE, LLC</b>				
01- 2022- 1460- 0460- MOTOR FUELS	2- 00056 221274 510258	06/21/22 06/21/22	20220074	1	BLANKET PURCHASE ORDER- FUELS	27.25
01- 2022- 1460- 0460- MOTOR FUELS	2- 00056 221275 510338	06/21/22 06/21/22	20220074	1	BLANKET PURCHASE ORDER- FUELS	24.00
01- 2022- 1460- 0460- MOTOR FUELS	2- 00056 221276 510257	06/21/22 06/21/22	20220074	1	BLANKET PURCHASE ORDER- FUELS	48.00
01- 2022- 1460- 0460- MOTOR FUELS	2- 00056 221277 511458	06/21/22 06/21/22	20220074	1	BLANKET PURCHASE ORDER- FUELS	32.65
01- 2022- 1460- 0460- MOTOR FUELS	2- 00056 221278 511515	06/21/22 06/21/22	20220074	1	BLANKET PURCHASE ORDER- FUELS	24.95
					PO 20220074	Total: 156.85
<b>Vendor Total :</b>						<b>156.85</b>
<b>GREENBAUM</b>		<b>GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>				
20- 0000- 0000-200111- MISCELLANEOUS	2- 00000 221066 4261556	06/21/22 06/21/22	20193679	1	BOA# 17-18 VERIZON	1,669.50
20- 0000- 0000-200111-	2- 00000 221210	06/21/22	20193679			94.50

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<b>GREENBAUM GREENBAUM, ROWE, SMITH &amp; DAVIS LLP</b>						
MISCELLANEOUS	4264100	06/21/22	1	BOA# 17-18	VERIZON	
					PO 20193679	Total: 1,764.00
05- 9999- 1155- 0155- 2- 00000	221235	06/21/22	20210071			1,449.00
MISCELLANEOUS	4262625	06/21/22	1	OPEN SPACE DIVERSION ATTORNEY ANNUAL EXPENSE		
					PO 20210071	Total: 1,449.00
01- 2022- 1110- 0100- 2- 00105	221119	06/21/22	20220385			189.00
REDEVELOPMENT	4263947	06/21/22	1	GLEN ALPIN REDEVELOPMENT		
					PO 20220385	Total: 189.00
						<b>Vendor Total : 3,402.00</b>
<b>GREENER GREENER BY DESIGN LLC</b>						
01- 2022- 1110- 0100- 2- 00020	221179	06/21/22	20220088			2,318.75
CONTRACTUAL SERVICE	3535	06/21/22	1	2022 GLEN ALPIN DISPOSAL ANNUAL EXPENSES		
					PO 20220088	Total: 2,318.75
						<b>Vendor Total : 2,318.75</b>
<b>GUARDIAN GUARDIAN</b>						
01- 2022- 1220- 0220- 2- 00000	221080	06/21/22				5,758.79
MISCELLANEOUS	JUNE 2022	06/21/22	1	DENTAL, VISION ANDLIFE INSURANCE - ANNUAL EXPENSE		
					PO	Total: 5,758.79
						<b>Vendor Total : 5,758.79</b>
<b>HARBRO HARDING BROOKWOOD ASSOCIATION</b>						
01- 2022- 1325- 0325- 2- 00000	221133	06/21/22	20220414			790.73
MISCELLANEOUS		06/21/22	1	2021 SNOWPLOWING REIMBURSEMENT		
					PO 20220414	Total: 790.73
						<b>Vendor Total : 790.73</b>
<b>ZHARDINGH HARDING HOLDINGS PM, LLC</b>						
20- 0000- 0000-674221- 2- 00000	221091	06/21/22	20220380			3,359.85
MISCELLANEOUS		06/21/22	1	RELEASE OF TECHNICAL ESCROW FUNDS B27 L2 679 MT. KEMBLE AVE.		
					PO 20220380	Total: 3,359.85
						<b>Vendor Total : 3,359.85</b>
<b>HTSR HARDING TWP. SENIOR CITIZENS</b>						
01- 2022- 1370- 0372- 2- 00000	221044	06/21/22	20220395			4,500.00
MISCELLANEOUS		06/21/22	1	2022 ANNUAL CONTRIBUTION		
					PO 20220395	Total: 4,500.00
						<b>Vendor Total : 4,500.00</b>
<b>HARTFARMS HARTLEY FARMS HOMEOWNERS ASSOCIATION</b>						
01- 2022- 1325- 0325- 2- 00000	221087	06/21/22	20220409			3,162.93
MISCELLANEOUS		06/21/22	1	2021 SNOWPLOWING REIMBURSEMENT		
					PO 20220409	Total: 3,162.93
						<b>Vendor Total : 3,162.93</b>
<b>ZHEINZE HEINZE LAW, P.A.</b>						
01- 9999- 1145- 0000- 2- 09275	221099	05/20/22	20220376	12270		5,728.90



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<b>ZHEINZE HEINZE LAW, P.A.</b>						
TAX APPEAL REFUND		05/20/22	1		BLOCK 17 LOT 42 TAX APPEAL REFUND FOR YEAR 2019 DOCKET NO. 004240-19	
					PO 20220376	Total: 5,728.90
<b>Vendor Total :</b>						<b>5,728.90</b>
<b>HEYER HEYER GRUEL &amp; ASSOCIATES</b>						
20- 0000- 0000-200111-	2- 00000	221069	06/21/22	20183794		1,050.00
MISCELLANEOUS		38362	06/21/22	1	BOA# 17-18 VERIZON 8 MILLBROOK ROAD	
20- 0000- 0000-200111-	2- 00000	221197	06/21/22	20183794		831.25
MISCELLANEOUS		38620	06/21/22	1	BOA# 17-18 VERIZON 8 MILLBROOK ROAD	
					PO 20183794	Total: 1,881.25
20- 0000- 0000-200167-	2- 00000	221062	06/21/22	20210649		175.00
MISCELLANEOUS		38361	06/21/22	1	PB 05-21 ENVIRONMENTAL APPROACH	
					PO 20210649	Total: 175.00
01- 2022- 1185- 0185-	2- 00037	221224	06/21/22	20220051		612.50
PLANNING SERVICES		38618	06/21/22	1	BOARD OF ADJUSTMENT ANNUAL PLANNER EXPENSES FOR HEYER GRUEL/MCKINLEY MERTZ	
01- 2022- 1185- 0185-	2- 00037	221227	06/21/22	20220051		218.75
PLANNING SERVICES		38489	06/21/22	1	BOARD OF ADJUSTMENT ANNUAL PLANNER EXPENSES FOR HEYER GRUEL/MCKINLEY MERTZ	
					PO 20220051	Total: 831.25
20- 0000- 0000-200173-	2- 00000	221192	06/21/22	20220242		393.75
MISCELLANEOUS		38490	06/21/22	1	PB 2-22 COTTER	
20- 0000- 0000-200173-	2- 00000	221193	06/21/22	20220242		1,006.25
MISCELLANEOUS		38360	06/21/22	1	PB 2-22 COTTER	
					PO 20220242	Total: 1,400.00
20- 0000- 0000-200148-	2- 00000	221207	06/21/22	20220360		1,268.75
MISCELLANEOUS		38619	06/21/22	1	BOA 14-20 MURPHY	
					PO 20220360	Total: 1,268.75
05- 5000- 0000- 0170-	2- 00000	221111	06/21/22	20220404		437.50
MISCELLANEOUS		38488	06/21/22	1	MAP OF OPEN SPACE	
					PO 20220404	Total: 437.50
<b>Vendor Total :</b>						<b>5,993.75</b>
<b>HMRARCH HMR ARCHITECTS, P.A.</b>						
02- 2021- 2801- 0801-	2- 00000	221098	06/21/22	20210737		4,816.40
MISCELLANEOUS		4	06/21/22	1	ARCHITECTURAL SERVICES FOR TUNIS-ELICKS HOUSE PRESERVATION PLAN	
05- 5001- 0000- 0000-	2- 00000	221098	06/21/22	20210737		5,912.08
MISCELLANEOUS		4	06/21/22	2	ARCHITECTURAL SERVICES FOR TUNIS-ELICKS HOUSE PRESERVATION PLAN	
					PO 20210737	Total: 10,728.48
<b>Vendor Total :</b>						<b>10,728.48</b>
<b>HOFFMAN HOFFMAN SERVICES, INC.</b>						
01- 2022- 1315- 0315-	2- 00062	221154	06/21/22	20220371		400.00
MACHINERY & EQUIP REPAIR		400.00	06/21/22	1	EQUIPMENT MAINTENANCE	
					PO 20220371	Total: 400.00
<b>Vendor Total :</b>						<b>400.00</b>
<b>HOLLYHILL HOLLY HILL HOMEOWNERS ASSOCIATION</b>						
01- 2022- 1325- 0325-	2- 00000	221105	06/21/22	20220408		527.15

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<b>HOLLYHILL HOLLY HILL HOMEOWNERS ASSOCIATION</b>						
MISCELLANEOUS		06/21/22	1	2021 SNOWPLOWING REIMBURSEMENT		
				PO	20220408	Total: 527.15
<b>Vendor Total :</b>						<b>527.15</b>
<b>INSTFOR INSTITUTE FOR FORENSIC PSYCHOLOGY</b>						
01- 2022- 1240- 0240-	2- 00091	221085	06/21/22	20220365		525.00
MEDICAL EXAMS	16804	06/21/22	1	PSYCHOLOGICAL EVALUATION FOR POLICE CANDIDATE		
				PO	20220365	Total: 525.00
<b>Vendor Total :</b>						<b>525.00</b>
<b>IWSOFNJ INTERSTATE WASTE SERVICES OF NEW JERSEY</b>						
01- 2022- 1310- 0310-	2- 00038	221279	06/21/22	20220191		276.66
OTHER CONTRACTUAL SERV	0008130079	06/21/22	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES		
				PO	20220191	Total: 276.66
<b>Vendor Total :</b>						<b>276.66</b>
<b>JAEUM JAEGER LUMBER &amp; SUPPLY</b>						
02- 2019- 2747- 0747-	2- 00000	221286	06/21/22	20220189		269.55
MISCELLANEOUS	1647040	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES		
02- 2019- 2747- 0747-	2- 00000	221287	06/21/22	20220189		131.87
MISCELLANEOUS	1647933	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES		
02- 2019- 2747- 0747-	2- 00000	221288	06/21/22	20220189		17.40
MISCELLANEOUS	8251810	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING SUPPLIES		
				PO	20220189	Total: 418.82
04- 2018-201808- 4024-	4- 04042	221280	06/21/22	20220342		93.51
TH, BAYNE PARK, & DPW	1651503	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
04- 2018-201808- 4024-	4- 04042	221281	06/21/22	20220342		158.51
TH, BAYNE PARK, & DPW	1651596	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
04- 2018-201808- 4024-	4- 04042	221282	06/21/22	20220342		58.50
TH, BAYNE PARK, & DPW	1655322	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
04- 2018-201808- 4024-	4- 04042	221283	06/21/22	20220342		63.79
TH, BAYNE PARK, & DPW	1655646	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
04- 2018-201808- 4024-	4- 04042	221284	06/21/22	20220342		18.56
TH, BAYNE PARK, & DPW	1660850	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
04- 2018-201808- 4024-	4- 04042	221285	06/21/22	20220342		151.98
TH, BAYNE PARK, & DPW	1663913	06/21/22	1	BLANKET PURCHASE ORDER CAPITAL IMPROVEMENT- TWP FACILITIES		
				PO	20220342	Total: 544.85
<b>Vendor Total :</b>						<b>963.67</b>
<b>ZRIZZO JANICE RIZZO</b>						
24- 0000- 0000-240022-	2- 00000	221134	06/21/22	20220419		300.00
MISCELLANEOUS		06/21/22	1	FINAL RELEASE OF TREE ESCROW FUNDS		
				PO	20220419	Total: 300.00
<b>Vendor Total :</b>						<b>300.00</b>
<b>JCM JCM ASSOCIATES, LLC</b>						
12- 6500- 1240- 6528-	2- 00000	221123	06/21/22	20220429		161.49

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<b>JCM JCM ASSOCIATES, LLC</b>						
MISCELLANEOUS	7246	06/21/22	1	LEAD T-SHIRTS		
					PO 20220429	Total: 161.49
<b>Vendor Total :</b>						<b>161.49</b>
<b>JCPL JERSEY CENTRAL POWER &amp; LIGHT</b>						
05- 5000- 0000- 0000- 2- 00081	221115	05/27/22	20220010	1258		71.64
ELECTRICITY	95736689134	05/27/22	1	GLEN ALPIN ANNUAL EXPENSE 2022		
					PO 20220010	Total: 71.64
01- 2022- 1435- 0435- 2- 00000	221116	06/21/22	20220009			53.71
MISCELLANEOUS	95686805197	06/21/22	1	STREET LIGHTING ANNUAL EXPENSE 2022		
01- 2022- 1435- 0435- 2- 00000	221117	06/21/22	20220009			50.28
MISCELLANEOUS	95686805198	06/21/22	1	STREET LIGHTING ANNUAL EXPENSE 2022		
					PO 20220009	Total: 103.99
07- 2022- 1549- 0549- 2- 00081	221110	06/21/22	20220012			241.66
ELECTRICITY	95037399036	06/21/22	1	SANITARY SEWER PUMP HOUSE ANNUAL EXPENSE 2022		
					PO 20220012	Total: 241.66
<b>Vendor Total :</b>						<b>417.29</b>
<b>JOHNSTON JOHNSTON G.P. INC.</b>						
01- 2021- 1240- 0240- 2- 00028	221128	06/21/22	20210679			4,558.50
OFFICE EQUIP & FURNITURE	79356	06/21/22	1	DOOR LOCKS IN PD		
					PO 20210679	Total: 4,558.50
<b>Vendor Total :</b>						<b>4,558.50</b>
<b>HTLIB KEMMERER LIBRARY HARDING TOWNSHIP</b>						
01- 2022- 1390- 0390- 2- 00000	221043	06/21/22	20220394			40,000.00
MISCELLANEOUS		06/21/22	1	2022 ANNUAL CONTRIBUTION		
					PO 20220394	Total: 40,000.00
<b>Vendor Total :</b>						<b>40,000.00</b>
<b>KENCOR KENCOR, INC.</b>						
01- 2022- 1310- 0310- 2- 00038	221290	06/21/22	20220188			108.15
OTHER CONTRACTUAL SERV	39459	06/21/22	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES		
01- 2022- 1310- 0310- 2- 00038	221291	06/21/22	20220188			108.15
OTHER CONTRACTUAL SERV	41740	06/21/22	1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES		
					PO 20220188	Total: 216.30
<b>Vendor Total :</b>						<b>216.30</b>
<b>ZKRIS KRISTIN ELLIOT</b>						
12- 6500- 1100- 0501- 2- 00302	221304	06/21/22	20220405			30.00
EXPENSES		06/21/22	1	REFUND OF MOVIE TICKET FOR VIDEO MONTAGE		
12- 6500- 1100- 0501- 2- 00302	221304	06/21/22	20220405			60.00
EXPENSES		06/21/22	2	REFUND OF BISTRO 73 PRIX FIXE PURCHASE		
					PO 20220405	Total: 90.00
<b>Vendor Total :</b>						<b>90.00</b>
<b>ZFERRUGG LARRY &amp; MARY PRENDERGAST</b>						
01- 9999- 1145- 0000- 2- 09275	221100	05/20/22	20220316	12271		3,605.76

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<b>ZFERRUGG                      LARRY &amp; MARY PRENDERGAST</b>						
TAX APPEAL REFUND		05/20/22	1		BLOCK 4 LOT 16.04 TAX APPEAL REFUND FOR YEAR 2019 DOCKET NO. 005788-2019	
					PO    20220316    Total:	3,605.76
					<b>Vendor Total :</b>	<b>3,605.76</b>
<b>ZDOWLING                      LAUREN DOWLING</b>						
23- 0000- 0000-230133-	2- 00000	221093	06/21/22	20220418		1,392.90
MISCELLANEOUS		06/21/22	1		RELEASE OF GRADING ESCROW FUNDS B 16 L 3 27 VILLAGE RD	
					PO    20220418    Total:	1,392.90
					<b>Vendor Total :</b>	<b>1,392.90</b>
<b>LAWMEN                      LAWREN SUPPLY CO.OF N.J., INC.</b>						
01- 2022- 1240- 0240-	2- 00047	221052	06/21/22	20220106		479.64
UNIFORM & CLOTHING EXP	IN1610876	06/21/22	1		EXPENSES FOR UNIFORM & CLOTHING	
01- 2022- 1240- 0240-	2- 00047	221164	06/21/22	20220106		634.31
UNIFORM & CLOTHING EXP	IN1690830	06/21/22	1		ANNUAL EXPENSES FOR UNIFORM & CLOTHING	
01- 2022- 1240- 0240-	2- 00047	221166	06/21/22	20220106		1,179.86
UNIFORM & CLOTHING EXP	IN1694739	06/21/22	1		EXPENSES FOR UNIFORM & CLOTHING	
					PO    20220106    Total:	2,293.81
					<b>Vendor Total :</b>	<b>2,293.81</b>
<b>LAWSON                      LAWSON PRODUCTS, INC.</b>						
01- 2022- 1315- 0315-	2- 00068	221289	06/21/22	20220187		135.00
HARDWARE & MINOR TOOLS	9309520767	06/21/22	1		BLANKET PURCHASE ORDER- HARDWARE AND MINOR TOOLS	
					PO    20220187    Total:	135.00
					<b>Vendor Total :</b>	<b>135.00</b>
<b>LEAF                      LEAF</b>						
01- 2022- 1240- 0240-	2- 00025	221054	05/13/22	20220013	12266	151.49
PHOTOCOPY EXP.	13150593	05/13/22	1		EXPENSES - CONTRACT # 100-6898639-006	
					PO    20220013    Total:	151.49
01- 2022- 1105- 0105-	2- 00020	221049	05/13/22	20220068	12266	202.59
CONTRACTUAL SERVICE	13169860	05/13/22	1		COPIER LEASE - ADMIN COPYSTAR CS6501	
					PO    20220068    Total:	202.59
01- 2022- 1240- 0240-	2- 00025	221122	05/27/22	20220013	12274	151.49
PHOTOCOPY EXP.	13273469	05/27/22	1		EXPENSES - CONTRACT # 100-6898639-006	
					PO    20220013    Total:	151.49
01- 2022- 1105- 0105-	2- 00020	221151	06/07/22	20220068	12275	202.59
CONTRACTUAL SERVICE	13287959	06/07/22	1		COPIER LEASE - ADMIN COPYSTAR CS6501	
					PO    20220068    Total:	202.59
					<b>Vendor Total :</b>	<b>708.16</b>
<b>LISASHARP                      LISA SHARP</b>						
01- 2022- 1120- 0120-	2- 00039	221070	06/21/22	20220374		144.00
SPECIALIZED SERVICES	331339945	06/21/22	1		ANNUAL SUBSCRIPTION TO GOTOMEETING FOR 4/27/22 THRU 4/26/23	
					PO    20220374    Total:	144.00

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<b>Vendor Total :</b>						<b>144.00</b>
<b>MCCART MCCARTER &amp; ENGLISH - GARY HALL</b>						
20- 0000- 0000-200148-	2- 00000	221206	06/21/22	20210022		275.00
MISCELLANEOUS	8445002-14-2	06/21/22	1	BOA 14-20 MURPHY		
					<i>PO 20210022</i>	<i>Total: 275.00</i>
20- 0000- 0000-200152-	2- 00000	221064	06/21/22	20210320		715.00
MISCELLANEOUS	8439554-2-21	06/21/22	1	BOA 02-21 WITTIG		
20- 0000- 0000-200152-	2- 00000	221209	06/21/22	20210320		55.00
MISCELLANEOUS	8445002-2-21	06/21/22	1	BOA 02-21 WITTIG		
					<i>PO 20210320</i>	<i>Total: 770.00</i>
20- 0000- 0000-200151-	2- 00000	221061	06/21/22	20210393		165.00
MISCELLANEOUS	8439555-1-21	06/21/22	1	PB# 01-21 S/K MT. KEMBLE ASSOC. LLC/KRE		
					<i>PO 20210393</i>	<i>Total: 165.00</i>
20- 0000- 0000-200156-	2- 00000	221198	06/21/22	20210398		825.00
MISCELLANEOUS	8439554-6-21	06/21/22	1	BOA 05-21 FORD		
					<i>PO 20210398</i>	<i>Total: 825.00</i>
20- 0000- 0000-200166-	2- 00000	221220	06/21/22	20210622		165.00
MISCELLANEOUS	8445003-3-21	06/21/22	1	PB 02-21 SHINE/GIORDANO		
					<i>PO 20210622</i>	<i>Total: 165.00</i>
20- 0000- 0000-200167-	2- 00000	221063	06/21/22	20210647		385.00
MISCELLANEOUS	8439555-4-21	06/21/22	1	PB 05-21 ENVIRONMENTAL APPROACH		
20- 0000- 0000-200167-	2- 00000	221213	06/21/22	20210647		55.00
MISCELLANEOUS	8445003-4-21	06/21/22	1	PB 05-21 ENVIRONMENTAL APPROACH		
					<i>PO 20210647</i>	<i>Total: 440.00</i>
20- 0000- 0000-200165-	2- 00000	221059	06/21/22	20210662		165.00
MISCELLANEOUS	8439554-16-2	06/21/22	1	BOA 16-21 PREISS		
20- 0000- 0000-200165-	2- 00000	221223	06/21/22	20210662		220.00
MISCELLANEOUS	8445002-16-2	06/21/22	1	BOA 16-21 PREISS		
					<i>PO 20210662</i>	<i>Total: 385.00</i>
20- 0000- 0000-200169-	2- 00000	221189	06/21/22	20210749		591.25
MISCELLANEOUS	8425451-18-2	06/21/22	1	BOA 18-21 529 WATERRONT PROPERTIES 2021 TREE APPEAL		
20- 0000- 0000-200169-	2- 00000	221190	06/21/22	20210749		275.00
MISCELLANEOUS	8445002-1-8-	06/21/22	1	BOA 18-21 529 WATERRONT PROPERTIES 2021 TREE APPEAL		
20- 0000- 0000-200169-	2- 00000	221191	06/21/22	20210749		55.00
MISCELLANEOUS	8439554-18-2	06/21/22	1	BOA 18-21 529 WATERRONT PROPERTIES 2021 TREE APPEAL		
					<i>PO 20210749</i>	<i>Total: 921.25</i>
01- 2022- 1180- 0180- 2- 00035	221055	06/21/22	20220016			682.00
PROF SERVICES - LEGAL	8439553	06/21/22	1	PLANNING BOARD ANNUAL LEGAL EXPENSES FOR GARY HALL OF MCCARTER ENGLISH		
01- 2022- 1180- 0180- 2- 00035	221226	06/21/22	20220016			484.00
PROF SERVICES - LEGAL	8445001	06/21/22	1	PLANNING BOARD ANNUAL LEGAL EXPENSES FOR GARY HALL OF MCCARTER ENGLISH		
					<i>PO 20220016</i>	<i>Total: 1,166.00</i>
01- 2022- 1185- 0185- 2- 00035	221056	06/21/22	20220017			946.00
PROF SERVICES - LEGAL	8439552	06/21/22	1	BOARD OF ADJUSTMENT ANNUAL LEGAL EXPENSES FOR MCCARTER ENGLISH, GARY HALL		
01- 2022- 1185- 0185- 2- 00035	221225	06/21/22	20220017			924.00
PROF SERVICES - LEGAL	8445000	06/21/22	1	BOARD OF ADJUSTMENT ANNUAL LEGAL EXPENSES FOR MCCARTER ENGLISH, GARY HALL		

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<b>MCCART</b>		<b>MCCARTER &amp; ENGLISH - GARY HALL</b>				
					PO 20220017	Total: 1,870.00
01- 2022- 1185- 0185- 2- 00035	221211	06/21/22	20220073			242.00
PROF SERVICES - LEGAL	8445004	06/21/22	1	LITIGATION FOR BOA, 529 WATERFRONT PROPERITES, LLC, FOR FENCE APPEAL		
					PO 20220073	Total: 242.00
20- 0000- 0000-200170- 2- 00000	221221	06/21/22	20220196			660.00
MISCELLANEOUS	8439554-19-2	06/21/22	1	BOA 19-21 KERTESZ		
20- 0000- 0000-200170- 2- 00000	221222	06/21/22	20220196			55.00
MISCELLANEOUS	8445002-19-2	06/21/22	1	BOA 19-21 KERTESZ		
					PO 20220196	Total: 715.00
20- 0000- 0000-200173- 2- 00000	221058	06/21/22	20220244			385.00
MISCELLANEOUS	8439554-2-22	06/21/22	1	PB 2-22 COTTER		
20- 0000- 0000-200173- 2- 00000	221195	06/21/22	20220244			770.00
MISCELLANEOUS	8445002-2-22	06/21/22	1	PB 2-22 COTTER		
					PO 20220244	Total: 1,155.00
20- 0000- 0000-200171- 2- 00000	221068	06/21/22	20220246			660.00
MISCELLANEOUS	8434803-1-22	06/21/22	1	PB PACCHIANO		
20- 0000- 0000-200171- 2- 00000	221199	06/21/22	20220246			1,870.00
MISCELLANEOUS	8439555-1-22	06/21/22	1	PB PACCHIANO		
					PO 20220246	Total: 2,530.00
20- 0000- 0000-200172- 2- 00000	221219	06/21/22	20220250			110.00
MISCELLANEOUS	8445022-1-22	06/21/22	1	BOA 1-22 FOWLER		
					PO 20220250	Total: 110.00
20- 0000- 0000-200174- 2- 00000	221060	06/21/22	20220310			440.00
MISCELLANEOUS	8439554-3-22	06/21/22	1	BOA# 03-22 WEICHERT		
					PO 20220310	Total: 440.00
20- 0000- 0000-200175- 2- 00000	221212	06/21/22	20220450			330.00
MISCELLANEOUS	8445002-4-22	06/21/22	1	BOA 04-22 KUNAL SINGH		
					PO 20220450	Total: 330.00
<b>Vendor Total :</b>						<b>12,504.25</b>
<b>MCMMASTER</b>		<b>MCMCASTER-CARR SUPPLY COMPANY</b>				
01- 2022- 1315- 0315- 2- 00068	221292	06/21/22	20220183			196.24
HARDWARE & MINOR TOOLS	78421744	06/21/22	1	BLANKET PURCHASE ORDER- TOOLS		
					PO 20220183	Total: 196.24
<b>Vendor Total :</b>						<b>196.24</b>
<b>METLIFE</b>		<b>METLIFE- GROUP BENEFITS</b>				
01- 2022- 1220- 0220- 2- 00000	221305	06/21/22	20220061			5,245.45
MISCELLANEOUS	JUNE	06/21/22	1	DENTAL/VISION INSURANCE - ANNUAL EXPENSE1		
					PO 20220061	Total: 5,245.45
<b>Vendor Total :</b>						<b>5,245.45</b>
<b>MONMOUTH</b>		<b>MONMOUTH TELEPHONE AND TELEGRPH, INC</b>				
01- 2022- 1440- 0440- 2- 00000	221183	06/21/22	20220057			1,259.52
MISCELLANEOUS	332082	06/21/22	1	2022 ANNUAL EXPENSES RELATING TO TELEPHONE SERVICE		
					PO 20220057	Total: 1,259.52
<b>Vendor Total :</b>						<b>1,259.52</b>

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<b>MOTOR</b>		<b>MOTOR VEHICLE COMMISSION</b>				
04- 2022-202205- 4007-	4- 04062	221168	06/06/22	20220444	628	60.00
POLICE VEHICLE			06/06/22	1	NEW VEHICLE REGISTRATION	
					PO 20220444	Total: 60.00
					<b>Vendor Total :</b>	<b>60.00</b>
<b>JENKS</b>		<b>MT KEMBLE LANDOWNERS ASSOC.</b>				
01- 2022- 1325- 0325-	2- 00000	221094	06/21/22	20220410		2,108.62
MISCELLANEOUS			06/21/22	1	2021 SNOWPLWING REIMBURSEMENT	
					PO 20220410	Total: 2,108.62
					<b>Vendor Total :</b>	<b>2,108.62</b>
<b>MUNEMERG</b>		<b>MUNICIPAL EMERGENCY SERVICES, INC</b>				
01- 2022- 1240- 0240-	2- 00047	221053	06/21/22	20220107		324.74
UNIFORM & CLOTHING EXP	IN1701511		06/21/22	1	EXPENSES FOR CLOTHING	
01- 2022- 1240- 0240-	2- 00047	221163	06/21/22	20220107		241.98
UNIFORM & CLOTHING EXP	IN1692251		06/21/22	1	EXPENSES FOR CLOTHING	
01- 2022- 1240- 0240-	2- 00047	221167	06/21/22	20220107		1,433.46
UNIFORM & CLOTHING EXP	IN1692819		06/21/22	1	EXPENSES FOR CLOTHING	
					PO 20220107	Total: 2,000.18
					<b>Vendor Total :</b>	<b>2,000.18</b>
<b>MUSKY</b>		<b>MUSKY TROUT HATCHERIES, LLC</b>				
01- 2022- 1375- 0375-	2- 00000	221186	06/21/22	20220274		909.00
MISCELLANEOUS	15355		06/21/22	1	SPECIALIZED SERVICES- FISH FOR BAYNE POND	
					PO 20220274	Total: 909.00
					<b>Vendor Total :</b>	<b>909.00</b>
<b>NJAWC</b>		<b>N.J. AMERICAN WATER COMPANY</b>				
01- 2022- 1265- 0256-	2- 00000	221171	06/21/22	20220022		1,035.20
MISCELLANEOUS	APRIL & MA		06/21/22	1	FIRE HYDRANT ANNUAL EXPENSE	
01- 2022- 1265- 0256-	2- 00000	221180	06/21/22	20220022		517.60
MISCELLANEOUS	APRIL		06/21/22	1	FIRE HYDRANT ANNUAL EXPENSE	
					PO 20220022	Total: 1,552.80
					<b>Vendor Total :</b>	<b>1,552.80</b>
<b>NPC</b>		<b>NATIONAL PROCESSING COMPANY</b>				
12- 9999- 1130- 0000-	2- 09062	221039	05/12/22		487	550.24
CREDIT CARD FEES			05/12/22	1	APRIL 2022 MERCHANT BILLING	
					PO	Total: 550.24
12- 9999- 1130- 0000-	2- 09062	221218	06/13/22		494	401.07
CREDIT CARD FEES			06/13/22	1	MAY 2022 MERCHANT BILLING	
					PO	Total: 401.07
					<b>Vendor Total :</b>	<b>951.31</b>
<b>STAR</b>		<b>NJ ADVANCE MEDIA</b>				
01- 2022- 1120- 0120-	2- 00021	221215	06/21/22	20220276		288.90
LEGAL ADVERTISING	0010354077		06/21/22	1	LEGAL NOTICE TO STAR LEDGER FOR BID ADVERTISEMENTS BID NOTICE FOR SOLID WASTE	

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<b>STAR</b>	<b>NJ ADVANCE MEDIA</b>					
				PO	20220276	Total: 288.90
<b>Vendor Total :</b>						<b>288.90</b>
<b>NJDEPH</b>	<b>NJ DEPT HEALTH/HUMAN SERVICES</b>					
17- 9999- 0000- 0000-	2- 09015	221165	06/21/22	20210493		12.60
FEES TO STATE - NJ			06/21/22	1	JUNE 2021 DOG LICENSE REPORT	
				PO	20210493	Total: 12.60
17- 9999- 0000- 0000-	2- 09015	221041	06/21/22	20220390		24.60
FEES TO STATE - NJ			06/21/22	1	APRIL 2022 DOG LICENSE REPORT	
				PO	20220390	Total: 24.60
<b>Vendor Total :</b>						<b>37.20</b>
<b>NORJERDET</b>	<b>NORTH JERSEY DETAIL, LLC</b>					
01- 2021- 1240- 0240-	2- 00048	221096	06/21/22	20210781		90.00
EMERG & SAFETY SUP & EQU	512257	06/21/22	1	TINTING FOR POLICE VEHICLE		
				PO	20210781	Total: 90.00
04- 2022-202205- 4007-	4- 04062	221143	06/21/22	20220397		100.00
POLICE VEHICLE	512678	06/21/22	1	WINDOW TINT FOR POLICE INTERCEPTOR		
				PO	20220397	Total: 100.00
<b>Vendor Total :</b>						<b>190.00</b>
<b>NJMETF</b>	<b>NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT</b>					
01- 2022- 1220- 0220-	2- 00000	221152	06/21/22	20220060		61,687.00
MISCELLANEOUS		06/21/22	1	GROUP HEALTH - ANNUAL EXPENSE		
				PO	20220060	Total: 61,687.00
<b>Vendor Total :</b>						<b>61,687.00</b>
<b>OCA</b>	<b>O.C.A. BENEFITS SERVICES, LLC</b>					
01- 2022- 1220- 0220-	2- 00447	221038	06/21/22	20220127		256.00
HRA	A59510	06/21/22	1	HRA MONTHLY FEE - ANNUAL EXPENSE		
01- 2022- 1220- 0220-	2- 00446	221038	06/21/22	20220127		28.00
HSA	A59510	06/21/22	2	HSA MONTHLY FEE - ANNUAL EXPENSE		
				PO	20220127	Total: 284.00
<b>Vendor Total :</b>						<b>284.00</b>
<b>CLINTBUS</b>	<b>OFFICE CONCEPTS GROUP</b>					
01- 2022- 1240- 0240-	2- 00024	221097	06/21/22	20220096		58.45
OFFICE SUPPLIES	1075121-0	06/21/22	1	EXPENSES FOR OFFICE SUPPLIES		
				PO	20220096	Total: 58.45
01- 2022- 1310- 0310-	2- 00066	221293	06/21/22	20220181		154.60
JANITORIAL & CLEAN SUPPL	1072709-0	06/21/22	1	BLANKET PURCHASE ORDER- JANITORIAL/CLEANING SUPPLIES		
01- 2022- 1310- 0310-	2- 00066	221294	06/21/22	20220181		541.38
JANITORIAL & CLEAN SUPPL	1077266-0	06/21/22	1	BLANKET PURCHASE ORDER- JANITORIAL/CLEANING SUPPLIES		
				PO	20220181	Total: 695.98
01- 2022- 1195- 0195-	2- 00024	221147	06/21/22	20220423		228.91
OFFICE SUPPLIES		06/21/22	1	OFFICE SUPPLIES		
				PO	20220423	Total: 228.91
<b>Vendor Total :</b>						<b>983.34</b>



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<b>ONECALLCO</b>		<b>ONE CALL CONCEPTS</b>				
01- 2022- 1290- 0290- 2- 00039	221295	06/21/22	20220180			14.30
SPECIALIZED SERVICES	2045327	06/21/22	1	BLANKET PURCHASE ORDER- SPECIALIZED SERVICES		
				PO	20220180	Total: 14.30
<b>Vendor Total :</b>						<b>14.30</b>
<b>PSEG</b>		<b>P.S.E.G. CO.</b>				
01- 2022- 1446- 0446- 2- 00080	221071	05/13/22	20220403	12268		428.27
HEATING OIL & GAS	601707570640	05/13/22	1	GAS SERVICE TO TUNIS ELLICKS HOUSE		
				PO	20220403	Total: 428.27
01- 2022- 1446- 0446- 2- 00080	221175	06/08/22	20220025	12276		346.69
HEATING OIL & GAS	601907561325	06/08/22	1	DPW ANNUAL EXPENSE 2022		
				PO	20220025	Total: 346.69
01- 2022- 1446- 0446- 2- 00080	221032	06/21/22	20220024			1,522.26
HEATING OIL & GAS	503100101271	06/21/22	1	BLUE MILL ROAD - ANNUAL EXPENSE 2022		
01- 2022- 1446- 0446- 2- 00080	221172	06/21/22	20220024			85.93
HEATING OIL & GAS	503100102456	06/21/22	1	BLUE MILL ROAD - ANNUAL EXPENSE 2022		
				PO	20220024	Total: 1,608.19
05- 5000- 0000- 0000- 2- 00000	221036	06/21/22	20220220			359.05
MISCELLANEOUS	602608638399	06/21/22	1	GLEN ALPIN ANNUAL EXPENSE		
05- 5000- 0000- 0000- 2- 00000	221136	06/21/22	20220220			125.48
MISCELLANEOUS	603507135327	06/21/22	1	GLEN ALPIN ANNUAL EXPENSE		
				PO	20220220	Total: 484.53
01- 2022- 1446- 0446- 2- 00080	221181	06/21/22	20220403			50.90
HEATING OIL & GAS	60400684010	06/21/22	1	GAS SERVICE TO TUNIS ELLICKS HOUSE		
				PO	20220403	Total: 50.90
<b>Vendor Total :</b>						<b>2,918.58</b>
<b>PURPOW</b>		<b>PITNEY BOWES-PURCHASE POWER</b>				
01- 2022- 1110- 0100- 2- 00022	221308	06/21/22	20220027			453.27
POSTAGE	3315737168	06/21/22	1	POSTAGE MACHINE LEASE		
				PO	20220027	Total: 453.27
<b>Vendor Total :</b>						<b>453.27</b>
<b>PLOSIA</b>		<b>PLOSIA COHEN LLC</b>				
01- 2022- 1155- 0155- 2- 00000	221182	06/21/22	20220081			3,552.00
MISCELLANEOUS	52856	06/21/22	1	2022 LABOR ATTORNEY ANNUAL EXPENSE		
				PO	20220081	Total: 3,552.00
<b>Vendor Total :</b>						<b>3,552.00</b>
<b>POSIPRO</b>		<b>POSITIVE PROMOTIONS</b>				
01- 2021- 1240- 0240- 2- 00047	221051	06/21/22	20210759			1,280.18
UNIFORM & CLOTHING EXP	06881063	06/21/22	1	CUSTOM PD MERCHANDISE		
				PO	20210759	Total: 1,280.18
<b>Vendor Total :</b>						<b>1,280.18</b>
<b>NVPOST</b>		<b>POSTMASTER</b>				
01- 2022- 1240- 0240- 2- 00022	221075	05/13/22	20220402	12269		332.00

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<b>NVPOST</b>	<b>POSTMASTER</b>					
POSTAGE		05/13/22	1		POST OFFICE BOX RENEWAL FEE - 12 MONTHS	
					PO 20220402	Total: 332.00
					<b>Vendor Total :</b>	<b>332.00</b>
<b>PROTECTIV</b>	<b>PROTECTIVE MEASURES SECURITY, LLC</b>					
05- 5000- 0000- 0000- 2- 00000	221296	06/21/22	20220178			81.00
MISCELLANEOUS	80743	06/21/22	1		BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	
05- 5000- 0000- 0000- 2- 00000	221297	06/21/22	20220178			81.00
MISCELLANEOUS	81525	06/21/22	1		BLANKET PURCHASE ORDER- CONTRACTUAL SERVICE	
					PO 20220178	Total: 162.00
05- 5000- 0000- 0000- 2- 00000	221090	06/21/22	20220275			985.00
MISCELLANEOUS	81816	06/21/22	1		SPECIALIZED SERVICES-	
					PO 20220275	Total: 985.00
					<b>Vendor Total :</b>	<b>1,147.00</b>
<b>QUIKTEKS</b>	<b>QUIKTEKS, LLC.</b>					
01- 2022- 1110- 0102- 2- 00504	221135	06/21/22	20220052			2,000.00
NETWORK SUPPORT SERVICE		06/21/22	1		NETWORK SUPPORT ANNUAL 2022	
					PO 20220052	Total: 2,000.00
01- 2022- 1240- 0240- 2- 00030	221214	06/21/22	20220108			191.80
COMPUTER EXPENSES	32446	06/21/22	1		EXPENSES FOR IT SERVICES/EQUIPMENT	
					PO 20220108	Total: 191.80
					<b>Vendor Total :</b>	<b>2,191.80</b>
<b>ROBHOL</b>	<b>ROBERT HOLTZ</b>					
01- 2022- 1220- 0220- 2- 00106	221114	06/21/22	20220042			480.00
RETIREE BENEFITS	MAY	06/21/22	1		RETIREE REIMBURSEMENT - ANNUAL EXPENSE	
01- 2022- 1220- 0220- 2- 00106	221177	06/21/22	20220042			480.00
RETIREE BENEFITS	JUNE	06/21/22	1		RETIREE REIMBURSEMENT - ANNUAL EXPENSE	
					PO 20220042	Total: 960.00
					<b>Vendor Total :</b>	<b>960.00</b>
<b>ROSELLI</b>	<b>ROSELLI GRIEGEL LOZIER &amp; LAZZARO, P.C.</b>					
01- 2022- 1155- 0155- 2- 00099	221178	06/21/22	20220072			7,500.00
MISC EXPENSES	471	06/21/22	1		TOWNSHIP ATTORNEY ANNUAL EXPENSE 2022	
					PO 20220072	Total: 7,500.00
20- 0000- 0000-200167- 2- 00000	221202	06/21/22	20220455			750.75
MISCELLANEOUS	472	06/21/22	1		PB 04-21 ENVIRONMENTAL APPROACH DEVELOPER AGREEMENT	
					PO 20220455	Total: 750.75
					<b>Vendor Total :</b>	<b>8,250.75</b>
<b>RUTCOS</b>	<b>RUTGERS UNIVERSITY</b>					
01- 2022- 1145- 0145- 2- 00042	221161	06/21/22	20220304			1,129.00
EDUCATION AND TRAINING		06/21/22	1		TAX COLLECTION 2 ATTENDANCE - DAVID DE OLIVEIRA	
					PO 20220304	Total: 1,129.00
					<b>Vendor Total :</b>	<b>1,129.00</b>
<b>SAFEID</b>	<b>SAFE ID CARD SYSTEMS, INC</b>					

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<b>SAFEID                      SAFE ID CARD SYSTEMS, INC</b>						
01- 2022- 1240- 0240- 2- 00023	221144	06/21/22	20220297			30.00
PRINTING AND BINDING	4685	06/21/22	1	EXPENSES FOR ID CARDS		
01- 2022- 1240- 0240- 2- 00023	221169	06/21/22	20220297			15.00
PRINTING AND BINDING	4701	06/21/22	1	EXPENSES FOR ID CARDS		
				PO	20220297	Total: 45.00
					<b>Vendor Total :</b>	<b>45.00</b>
<b>SHAHOM                      SHADOWBROOK HOMEOWNERS ASSOC.</b>						
01- 2021- 1325- 0325- 2- 00000	221103	06/21/22	20210477			408.59
MISCELLANEOUS		06/21/22	1	2020 MUNICIPAL SNOWPLOW SERVICES REIMBURSEMENT		
				PO	20210477	Total: 408.59
01- 2021- 1325- 0325- 2- 00000	221104	06/21/22	20210579			510.24
MISCELLANEOUS		06/21/22	1	2020 MUNICIPAL SERVICES REIMBURSEMENT - LIGHTING		
				PO	20210579	Total: 510.24
01- 2022- 1325- 0325- 2- 00000	221089	06/21/22	20220411			1,054.31
MISCELLANEOUS		06/21/22	1	2021 SNOWPLOWING REIMBURSEMENT		
				PO	20220411	Total: 1,054.31
01- 2022- 1325- 0325- 2- 00000	221088	06/21/22	20220412			412.47
MISCELLANEOUS		06/21/22	1	REIMBURSEMENT FOR 2021 STREET LIGHTING		
				PO	20220412	Total: 412.47
					<b>Vendor Total :</b>	<b>2,385.61</b>
<b>SJCLAWN                      SJC LAWCARE INC</b>						
05- 5001- 0000- 0000- 2- 00000	221129	06/21/22	20220415			5,820.00
MISCELLANEOUS	10465	06/21/22	1	15 GIANT GREEN ARBORVITAE		
				PO	20220415	Total: 5,820.00
					<b>Vendor Total :</b>	<b>5,820.00</b>
<b>ZSCHIFF                      STACY SCHIFFMAN</b>						
23- 0000- 0000-230101- 2- 00000	221074	06/21/22	20220329			1,094.50
MISCELLANEOUS		06/21/22	1	RELEASE OF GRADING ESCROW FUNDS B21 L 10.01 18 GLEN ALPIN RD		
				PO	20220329	Total: 1,094.50
					<b>Vendor Total :</b>	<b>1,094.50</b>
<b>STAPLES                      STAPLES, INC</b>						
01- 2022- 1120- 0120- 2- 00024	221130	06/21/22	20220221			55.88
OFFICE SUPPLIES	3073164921/3	06/21/22	1	BLANKET ORDER FOR ADMIN SUPPLES KEYBOARD FOR TWP ADMIN AND ADMIN HEALTH SUPPLIES		
				PO	20220221	Total: 55.88
01- 2022- 1130- 0130- 2- 00024	221102	06/21/22	20220422			19.98
OFFICE SUPPLIES	307721924	06/21/22	1	LETER OPENER & STAPLER		
				PO	20220422	Total: 19.98
12- 6500- 1100- 0501- 2- 00000	221146	06/21/22	20220435			159.99
MISCELLANEOUS	2944	06/21/22	1	175 FLYERS FOR CENTENNIAL		
				PO	20220435	Total: 159.99
					<b>Vendor Total :</b>	<b>235.85</b>

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<b>NJPEN STATE OF NEW JERSEY</b>						
27- 9999- 0000- 0000- PFRS	2- 02709 221101	05/20/22 05/20/22	20220424	1	2021 4TH QUARTER RETRO PAYMENT 3-132404 JONES 3-132405 GRANT	68.40
<i>PO</i> 20220424 <i>Total:</i>						<u>68.40</u>
<b>Vendor Total :</b>						<b><u>68.40</u></b>
<b>STATETOX STATE TOXICOLOGY LABORATORY</b>						
01- 2021- 1240- 0240- SPECIALIZED SERVICES	2- 00039 221141	06/21/22 06/21/22	20210099	1	EXPENSES RELATED TO LAB SERVICES	90.00
<i>PO</i> 20210099 <i>Total:</i>						<u>90.00</u>
<b>Vendor Total :</b>						<b><u>90.00</u></b>
<b>THEHOME THE HOME DEPOT</b>						
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000 221046 72948	06/21/22 06/21/22	20220332	1	SUPPLIES- TWP PARKS	1,142.64
<i>PO</i> 20220332 <i>Total:</i>						<u>1,142.64</u>
<b>Vendor Total :</b>						<b><u>1,142.64</u></b>
<b>RECPUB THE RECORDER PUBLISHING CO.</b>						
01- 2022- 1120- 0120- LEGAL ADVERTISING	2- 00021 221076	06/21/22 06/21/22	20220032	1	ANNUAL 2022 LEGAL NOTICE FOR TC ADOPTION OF TC ORDINANCE 05-22	16.83
01- 2022- 1120- 0120- LEGAL ADVERTISING	2- 00021 221170 339405	06/21/22 06/21/22	20220032	1	ANNUAL 2022 LEGAL NOTICE FOR TC RE-ADVERTISEMENT OF SOLID WASTE BID FOR AUGUST 4, 2022	128.13
<i>PO</i> 20220032 <i>Total:</i>						<u>144.96</u>
01- 2022- 1180- 0180- LEGAL ADVERTISING	2- 00021 221188 338893	06/21/22 06/21/22	20220033	1	2022 ANNUAL LEGAL EXPENSES FOR PLANNING BOARD LEGAL NOTICES	61.01
<i>PO</i> 20220033 <i>Total:</i>						<u>61.01</u>
01- 2022- 1185- 0185- LEGAL ADVERTISING	2- 00021 221187 339334	06/21/22 06/21/22	20220034	1	BOARD OF ADJUSTMENT ANNUAL LEGAL NOTICE EXPENSES	34.17
<i>PO</i> 20220034 <i>Total:</i>						<u>34.17</u>
<b>Vendor Total :</b>						<b><u>240.14</u></b>
<b>ZTHERIDGE THE RIDGE AT SAND SPRING, LLC</b>						
24- 0000- 0000-126724- MISCELLANEOUS	2- 00000 221095	06/21/22 06/21/22	20220379	1	FINAL RELEASE OF TREE ESCROW FUNDS	6,823.21
<i>PO</i> 20220379 <i>Total:</i>						<u>6,823.21</u>
<b>Vendor Total :</b>						<b><u>6,823.21</u></b>
<b>HARDIN TOWNSHIP OF HARDING</b>						
01- 2022- 1110- 0100- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264	14,946.51
01- 2022- 1110- 0100- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22		1	5/15/2022 PAYROLL	865.04
01- 2022- 1120- 0120- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22		2	5/15/2022 PAYROLL	1,260.00
01- 2022- 1130- 0130- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22		3	5/15/2022 PAYROLL	5,530.94
01- 2022- 1130- 0130- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22		4	5/15/2022 PAYROLL	

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
01- 2022- 1130- 0130- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22			12264 5 5/15/2022 PAYROLL	1,228.23
01- 2022- 1150- 0150- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 6 5/15/2022 PAYROLL	507.02
01- 2022- 1150- 0150- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22			12264 7 5/15/2022 PAYROLL	1,942.98
01- 2022- 1145- 0145- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 8 5/15/2022 PAYROLL	1,892.55
01- 2022- 1145- 0145- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22			12264 9 5/15/2022 PAYROLL	188.96
01- 2022- 1185- 0185- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 10 5/15/2022 PAYROLL	1,798.84
01- 2022- 1195- 0195- FILL IN	1- 00010 221029	05/11/22 05/11/22			12264 11 5/15/2022 PAYROLL	160.00
01- 2022- 1195- 0195- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 12 5/15/2022 PAYROLL	6,718.59
01- 2022- 1195- 0195- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22			12264 13 5/15/2022 PAYROLL	2,951.23
01- 2022- 1240- 0240- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 14 5/15/2022 PAYROLL	66,798.88
01- 2022- 1240- 0240- PART TIME - S & W	1- 00012 221029	05/11/22 05/11/22			12264 15 5/15/2022 PAYROLL	2,814.03
01- 2022- 1240- 0240- OVERTIME	1- 00014 221029	05/11/22 05/11/22			12264 16 5/15/2022 PAYROLL	6,271.91
01- 2022- 1290- 0290- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 17 5/15/2022 PAYROLL	26,360.56
01- 2022- 1290- 0290- OVERTIME	1- 00014 221029	05/11/22 05/11/22			12264 18 5/15/2022 PAYROLL	30.29
01- 2022- 1305- 0307- OVERTIME	1- 00014 221029	05/11/22 05/11/22			12264 19 5/15/2022 PAYROLL	318.98
01- 2022- 1330- 0330- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 20 5/15/2022 PAYROLL	3,392.51
01- 2022- 1180- 0180- FULL TIME - S & W	1- 00011 221029	05/11/22 05/11/22			12264 21 5/15/2022 PAYROLL	405.76
01- 2022- 1145- 0145- OVERTIME	1- 00014 221029	05/11/22 05/11/22			12264 22 5/15/2022 PAYROLL	69.23
01- 2022- 1472- 0472- MISCELLANEOUS	2- 00000 221029	05/11/22 05/11/22			12264 26 5/15/2022 PAYROLL	11,116.48
01- 2022- 1471- 0473- MISCELLANEOUS	2- 00000 221029	05/11/22 05/11/22			12264 27 5/15/2022 PAYROLL	111.56
01- 2022- 1220- 0220- HSA	2- 00446 221029	05/11/22 05/11/22			12264 28 5/15/2022 PAYROLL	1,332.43
					<i>PO</i>	<i>Total :</i> <u>159,013.51</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 221030	05/11/22 05/11/22			486 1 5/15/2022 PAYROLL	4,250.00
					<i>PO</i>	<i>Total :</i> <u>4,250.00</u>
07- 2022- 1549- 0549- HSA	1- 00011 221031	05/11/22			1743	1,333.13

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
FULL TIME - S & W		05/11/22	1	5/15/2022	PAYROLL	
					PO	<u>Total : 1,333.13</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 221106	05/24/22 05/24/22			488	5,270.00
			1	5/30/2022	PAYROLL	
					PO	<u>Total : 5,270.00</u>
07- 2022- 1549- 0549- FULL TIME - S & W	1- 00011 221107	05/24/22 05/24/22			1744	1,333.13
			1	5/30/2022	PAYROLL	
					PO	<u>Total : 1,333.13</u>
02- 2019- 2747- 0747- MISCELLANEOUS	2- 00000 221108	05/24/22 05/24/22			430	678.50
			1	5/30/2022	PAYROLL	
					PO	<u>Total : 678.50</u>
01- 2022- 1110- 0100- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	14,946.51
			1	5/30/2022	PAYROLL	
01- 2022- 1110- 0100- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	1,012.28
			2	5/30/2022	PAYROLL	
01- 2022- 1120- 0120- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	1,260.00
			3	5/30/2022	PAYROLL	
01- 2022- 1130- 0130- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	5,530.94
			4	5/30/2022	PAYROLL	
01- 2022- 1130- 0130- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	829.45
			5	5/30/2022	PAYROLL	
01- 2022- 1150- 0150- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	507.02
			6	5/30/2022	PAYROLL	
01- 2022- 1150- 0150- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	1,789.60
			7	5/30/2022	PAYROLL	
01- 2022- 1145- 0145- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	1,892.55
			8	5/30/2022	PAYROLL	
01- 2022- 1145- 0145- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	127.61
			9	5/30/2022	PAYROLL	
01- 2022- 1185- 0185- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	1,798.84
			10	5/30/2022	PAYROLL	
01- 2022- 1195- 0195- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	6,718.59
			12	5/30/2022	PAYROLL	
01- 2022- 1195- 0195- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	2,951.23
			13	5/30/2022	PAYROLL	
01- 2022- 1240- 0240- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	64,829.04
			14	5/30/2022	PAYROLL	
01- 2022- 1240- 0240- PART TIME - S & W	1- 00012 221109	05/24/22 05/24/22			12273	903.22
			15	5/30/2022	PAYROLL	
01- 2022- 1240- 0240- OVERTIME	1- 00014 221109	05/24/22 05/24/22			12273	4,664.10
			16	5/30/2022	PAYROLL	
01- 2022- 1290- 0290- FULL TIME - S & W	1- 00011 221109	05/24/22 05/24/22			12273	26,360.56
			17	5/30/2022	PAYROLL	
01- 2022- 1290- 0290- OVERTIME	1- 00014 221109	05/24/22 05/24/22			12273	30.29
			18	5/30/2022	PAYROLL	
01- 2022- 1305- 0307- OVERTIME	1- 00014 221109	05/24/22			12273	437.90

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
		05/24/22	19	5/30/2022	PAYROLL	
01- 2022- 1330- 0330- 1- 00011	221109	05/24/22			12273	3,392.51
FULL TIME - S & W		05/24/22	20	5/30/2022	PAYROLL	
01- 2022- 1180- 0180- 1- 00011	221109	05/24/22			12273	405.76
FULL TIME - S & W		05/24/22	21	5/30/2022	PAYROLL	
01- 2022- 1145- 0145- 1- 00014	221109	05/24/22			12273	51.92
OVERTIME		05/24/22	22	5/30/2022	PAYROLL	
01- 2022- 1472- 0472- 2- 00000	221109	05/24/22			12273	11,330.32
MISCELLANEOUS		05/24/22	26	5/30/2022	PAYROLL	
01- 2022- 1471- 0473- 2- 00000	221109	05/24/22			12273	92.68
MISCELLANEOUS		05/24/22	27	5/30/2022	PAYROLL	
01- 2022- 1220- 0220- 2- 00446	221109	05/24/22			12273	1,332.43
HSA		05/24/22	28	5/30/2022	PAYROLL	
01- 2022- 1240- 0240- 1- 00016	221109	05/24/22			12273	6,865.12
SHIFT DIFFERENTIAL		05/24/22	29	5/30/2022	PAYROLL	
01- 2022- 1330- 0330- 1- 00014	221109	05/24/22			12273	78.06
OVERTIME		05/24/22	32	5/30/2022	PAYROLL	
01- 2022- 1335- 0335- 1- 00011	221109	05/24/22			12273	175.00
FULL TIME - S & W		05/24/22	33	5/30/2022	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>160,313.53</u>
12- 6100- 0000- 6100- 1- 00011	221228	06/13/22			495	6,970.00
FULL TIME - S & W		06/13/22	1	6/15/2022	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>6,970.00</u>
01- 2022- 1110- 0100- 1- 00011	221229	06/13/22			12279	14,946.51
FULL TIME - S & W		06/13/22	1	6/15/2022	PAYROLL	
01- 2022- 1110- 0100- 1- 00012	221229	06/13/22			12279	717.80
PART TIME - S & W		06/13/22	2	6/15/2022	PAYROLL	
01- 2022- 1120- 0120- 1- 00011	221229	06/13/22			12279	1,260.00
FULL TIME - S & W		06/13/22	3	6/15/2022	PAYROLL	
01- 2022- 1130- 0130- 1- 00011	221229	06/13/22			12279	5,530.94
FULL TIME - S & W		06/13/22	4	6/15/2022	PAYROLL	
01- 2022- 1130- 0130- 1- 00012	221229	06/13/22			12279	741.72
PART TIME - S & W		06/13/22	5	6/15/2022	PAYROLL	
01- 2022- 1150- 0150- 1- 00011	221229	06/13/22			12279	507.02
FULL TIME - S & W		06/13/22	6	6/15/2022	PAYROLL	
01- 2022- 1150- 0150- 1- 00012	221229	06/13/22			12279	1,755.86
PART TIME - S & W		06/13/22	7	6/15/2022	PAYROLL	
01- 2022- 1145- 0145- 1- 00011	221229	06/13/22			12279	1,892.55
FULL TIME - S & W		06/13/22	8	6/15/2022	PAYROLL	
01- 2022- 1145- 0145- 1- 00012	221229	06/13/22			12279	114.11
PART TIME - S & W		06/13/22	9	6/15/2022	PAYROLL	
01- 2022- 1185- 0185- 1- 00011	221229	06/13/22			12279	1,798.84
FULL TIME - S & W		06/13/22	10	6/15/2022	PAYROLL	
01- 2022- 1195- 0195- 1- 00011	221229	06/13/22			12279	6,718.59
FULL TIME - S & W		06/13/22	12	6/15/2022	PAYROLL	
01- 2022- 1195- 0195- 1- 00012	221229	06/13/22			12279	2,951.23

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<b>HARDIN</b>	<b>TOWNSHIP OF HARDING</b>					
		06/13/22	13	6/15/2022	PAYROLL	
01- 2022- 1240- 0240-	1- 00011	06/13/22			12279	67,141.96
		06/13/22	14	6/15/2022	PAYROLL	
01- 2022- 1240- 0240-	1- 00012	06/13/22			12279	7,312.21
		06/13/22	15	6/15/2022	PAYROLL	
01- 2022- 1240- 0240-	1- 00014	06/13/22			12279	2,893.49
		06/13/22	16	6/15/2022	PAYROLL	
01- 2022- 1290- 0290-	1- 00011	06/13/22			12279	26,360.56
		06/13/22	17	6/15/2022	PAYROLL	
01- 2022- 1290- 0290-	1- 00014	06/13/22			12279	407.70
		06/13/22	18	6/15/2022	PAYROLL	
01- 2022- 1305- 0307-	1- 00014	06/13/22			12279	632.17
		06/13/22	19	6/15/2022	PAYROLL	
01- 2022- 1330- 0330-	1- 00011	06/13/22			12279	3,392.51
		06/13/22	20	6/15/2022	PAYROLL	
01- 2022- 1180- 0180-	1- 00011	06/13/22			12279	405.76
		06/13/22	21	6/15/2022	PAYROLL	
01- 2022- 1145- 0145-	1- 00014	06/13/22			12279	69.23
		06/13/22	22	6/15/2022	PAYROLL	
01- 2022- 1472- 0472-	2- 00000	06/13/22			12279	11,962.11
		06/13/22	26	6/15/2022	PAYROLL	
01- 2022- 1471- 0473-	2- 00000	06/13/22			12279	75.29
		06/13/22	27	6/15/2022	PAYROLL	
01- 2022- 1220- 0220-	2- 00446	06/13/22			12279	1,332.43
		06/13/22	28	6/15/2022	PAYROLL	
01- 2022- 1370- 0334-	1- 00011	06/13/22			12279	175.00
		06/13/22	31	6/15/2022	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>161,095.59</u>
02- 2019- 2747- 0747-	2- 00000	06/13/22			431	398.25
		06/13/22	1	6/15/2022	PAYROLL	
02- 2019- 2745- 0745-	2- 00000	06/13/22			431	997.48
		06/13/22	2	6/15/2022	PAYROLL	
02- 2022- 2780- 0780-	2- 00000	06/13/22			431	5,740.00
		06/13/22	3	6/15/2022	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>7,135.73</u>
07- 2022- 1549- 0549-	1- 00011	06/13/22			1745	1,333.13
		06/13/22	1	6/15/2022	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>1,333.13</u>
					<b>Vendor Total :</b>	<b><u>508,726.25</u></b>
<b>TREEKINC</b>	<b>TREE KING, INC</b>					
05- 5000- 0000- 0000-	2- 00000	221048	06/21/22	20220225		1,250.00
		28086	06/21/22	1	TREE REMOVAL- MEMORIAL PARK	
					<i>PO</i>	<i>20220225</i> <i>Total:</i> <u>1,250.00</u>
					<b>Vendor Total :</b>	<b><u>1,250.00</u></b>
<b>TURNOUT</b>	<b>TURN OUT UNIFORMS, INC.</b>					



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<b>TURNOUT                      TURN OUT UNIFORMS, INC.</b>						
01- 2022- 1240- 0240-	2- 00047	221086	06/21/22	20220116		91.99
UNIFORM & CLOTHING EXP	240037 & 240	06/21/22	1	EXPENSES FOR CLOTHING/UNIFORMS		
				<i>PO</i>	20220116	<i>Total:</i> 91.99
					<b>Vendor Total :</b>	<b>91.99</b>
<b>USTREASUR                      UNITED STATES TREASURY</b>						
01- 2022- 1220- 0220-	2- 00099	221306	06/21/22			74.48
MISC EXPENSES		06/21/22	1	PCORI FEES		
				<i>PO</i>		<i>Total:</i> 74.48
					<b>Vendor Total :</b>	<b>74.48</b>
<b>UNI                                      UNITEMP,INC.</b>						
01- 2022- 1310- 0310-	2- 00064	221298	06/21/22	20220168		537.34
BUILD REPAIR AND MAINT	46810	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING MAINTENANCE		
				<i>PO</i>	20220168	<i>Total:</i> 537.34
					<b>Vendor Total :</b>	<b>537.34</b>
<b>VERALPH                              V.E. RALPH &amp; SON, INC</b>						
01- 2022- 1240- 0240-	2- 00048	221142	06/21/22	20220396		950.00
EMERG & SAFETY SUP & EQU	436635	06/21/22	1	NARCAN NASAL SPRAY 4MG		
				<i>PO</i>	20220396	<i>Total:</i> 950.00
					<b>Vendor Total :</b>	<b>950.00</b>
<b>VALLEY                                      VALLEY PHYSICIAN SERVICES, PC</b>						
01- 2022- 1290- 0290-	2- 00039	221236	06/21/22	20220345		136.00
SPECIALIZED SERVICES	Q1 2022	06/21/22	1	2022 DOT TESTING		
				<i>PO</i>	20220345	<i>Total:</i> 136.00
					<b>Vendor Total :</b>	<b>136.00</b>
<b>VERIZO                                      VERIZON</b>						
01- 2022- 1110- 0100-	2- 00030	221081	05/20/22	20220071	12272	148.99
COMPUTER EXPENSES	MAY	05/20/22	1	FIOS INTERNET BLUE MILL ROAD - ANNUAL EXPENSE		
				<i>PO</i>	20220071	<i>Total:</i> 148.99
					<b>Vendor Total :</b>	<b>148.99</b>
<b>DPWFIOS                                      VERIZON FIOS</b>						
01- 2022- 1110- 0100-	2- 00030	221040	05/13/22	20220062	12267	790.38
COMPUTER EXPENSES		05/13/22	1	MONTHLY INTERNET FOR DPW BUILDING		
				<i>PO</i>	20220062	<i>Total:</i> 790.38
01- 2022- 1110- 0100-	2- 00030	221137	06/13/22	20220062	12278	399.37
COMPUTER EXPENSES	5/22 - 6/21	06/13/22	1	MONTHLY INTERNET FOR DPW BUILDING		
				<i>PO</i>	20220062	<i>Total:</i> 399.37
					<b>Vendor Total :</b>	<b>1,189.75</b>
<b>VERWIR                                      VERIZON WIRELESS</b>						
07- 2022- 1549- 0549-	2- 00083	221118	06/21/22	20220077		37.97
TELEPHONE	MAY 2022	06/21/22	1	SANITARY (SEWER) TELEPHONE LINES		
				<i>PO</i>	20220077	<i>Total:</i> 37.97
01- 2022- 1440- 0440-	2- 00000	221112	06/21/22	20220078		400.88

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<b>VERWIR</b>	<b>VERIZON WIRELESS</b>					
MISCELLANEOUS	9906386805	06/21/22	1	DPW CELL PHONES - ANNUAL EXPENSE 2022		
					PO 20220078	Total: 400.88
01- 2022- 1440- 0440- 2- 00000	221120	06/21/22	20220079			435.35
MISCELLANEOUS	9906101389	06/21/22	1	PD WIRELESS - ANNUAL EXPENSE 2022		
					PO 20220079	Total: 435.35
					<b>Vendor Total :</b>	<b>874.20</b>
<b>WBMASON</b>	<b>W.B. MASON CO., INC</b>					
01- 2022- 1240- 0240- 2- 00024	221083	06/21/22	20220118			51.96
OFFICE SUPPLIES	229319318	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
01- 2022- 1240- 0240- 2- 00024	221124	06/21/22	20220118			38.49
OFFICE SUPPLIES	229911496	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
01- 2022- 1240- 0240- 2- 00024	221140	06/21/22	20220118			137.99
OFFICE SUPPLIES	229878230	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
01- 2022- 1240- 0240- 2- 00024	221155	06/21/22	20220118			27.99
OFFICE SUPPLIES	229944871	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
01- 2022- 1240- 0240- 2- 00024	221300	06/21/22	20220118			107.94
OFFICE SUPPLIES	230250274	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
01- 2022- 1240- 0240- 2- 00024	221301	06/21/22	20220118			41.64
OFFICE SUPPLIES	230210209	06/21/22	1	EXPENSES RELATED TO OFFICE SUPPLIES		
					PO 20220118	Total: 406.01
01- 2022- 1120- 0120- 2- 00024	221125	06/21/22	20220228			36.11
OFFICE SUPPLIES	5124670401	06/21/22	1	BLANKET ORDER FOR ADMIN OFFICE SUPPLIES POWER CORDS, GOLD BORDER PAPER, MOUSE PAD		
01- 2022- 1120- 0120- 2- 00024	221303	06/21/22	20220228			63.84
OFFICE SUPPLIES		06/21/22	1	BLANKET ORDER FOR ADMIN OFFICE SUPPLIES ADMIN SUPPLIES		
					PO 20220228	Total: 99.95
					<b>Vendor Total :</b>	<b>505.96</b>
<b>WAGEWORKS</b>	<b>WAGEWORKS/CONEXIS</b>					
01- 2022- 1220- 0220- 2- 00000	221157	06/21/22	20220120			15.36
MISCELLANEOUS	0422-TR4441	06/21/22	1	2022 ANNUAL EXPENSES FOR COBRA DIRECT BILL		
01- 2022- 1220- 0220- 2- 00000	221174	06/21/22	20220120			15.36
MISCELLANEOUS	0255-TR4441	06/21/22	1	2022 ANNUAL EXPENSES FOR COBRA DIRECT BILL		
					PO 20220120	Total: 30.72
					<b>Vendor Total :</b>	<b>30.72</b>
<b>WATCHGUAR</b>	<b>WATCHGUARD INC</b>					
01- 2022- 1240- 0240- 2- 00020	221050	06/21/22	20220336			5,570.00
CONTRACTUAL SERVICE	WARINV006	06/21/22	1	WARRANTY/SOFTWARE MAINTENANCE - 3/1/22 - 3/1/23 - NJ STATE CONTRACT # - 17-FLEET-00793		
					PO 20220336	Total: 5,570.00
					<b>Vendor Total :</b>	<b>5,570.00</b>
<b>WELASP</b>	<b>WELDON MATERIALS, INC.</b>					
01- 2022- 1290- 0290- 2- 00076	221299	06/21/22	20220166			1,666.22
OTHER ROAD MATERIALS	6061417	06/21/22	1	BLANKET PURCHASE ORDER- OTHER ROAD MATERIALS		
					PO 20220166	Total: 1,666.22
					<b>Vendor Total :</b>	<b>1,666.22</b>

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<b>WHIBCO</b>		<b>WHIBCO OF NEW JERSEY, INC</b>					
01- 2022- 1375- 0375-	2- 00000	221153	06/21/22	20220324		814.65	
MISCELLANEOUS	1110042	06/21/22	1	CLAY FOR BALLFIELD- BARRETT			
				<i>PO</i>	20220324	<i>Total:</i>	<u>814.65</u>
					<b>Vendor Total :</b>	<b><u>814.65</u></b>	
<b>WHITEMAR</b>		<b>WHITEMARSH CORPORATION</b>					
01- 2022- 1310- 0310-	2- 00038	221047	06/21/22	20220280		850.00	
OTHER CONTRACTUAL SERV	121669	06/21/22	1	NJDEP- FUEL DISPENSING TESTING			
				<i>PO</i>	20220280	<i>Total:</i>	<u>850.00</u>
					<b>Vendor Total :</b>	<b><u>850.00</u></b>	
<b>ACE</b>		<b>YARDVILLE SUPPLY CO. DBA/ACE HARDWARE</b>					
02- 2018- 2747- 0747-	2- 00000	221240	06/21/22	20220133		65.17	
MISCELLANEOUS	19186	06/21/22	2	BLKT P.O.			
02- 2018- 2747- 0747-	2- 00000	221241	06/21/22	20220133		6.57	
MISCELLANEOUS	19221	06/21/22	2	BLKT P.O.			
02- 2018- 2747- 0747-	2- 00000	221242	06/21/22	20220133		10.77	
MISCELLANEOUS	19353	06/21/22	2	BLKT P.O.			
02- 2018- 2747- 0747-	2- 00000	221243	06/21/22	20220133		49.98	
MISCELLANEOUS	19239	06/21/22	2	BLKT P.O.			
02- 2018- 2747- 0747-	2- 00000	221244	06/21/22	20220133		36.99	
MISCELLANEOUS	19293	06/21/22	2	BLKT P.O.			
				<i>PO</i>	20220133	<i>Total:</i>	<u>169.48</u>
01- 2022- 1310- 0310-	2- 00068	221237	06/21/22	20220134		3.48	
HARDWARE & MINOR TOOLS	19176	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING MATERIALS			
01- 2022- 1310- 0310-	2- 00068	221238	06/21/22	20220134		20.99	
HARDWARE & MINOR TOOLS	19208	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING MATERIALS			
01- 2022- 1310- 0310-	2- 00068	221239	06/21/22	20220134		96.97	
HARDWARE & MINOR TOOLS	19373	06/21/22	1	BLANKET PURCHASE ORDER- BUILDING MATERIALS			
				<i>PO</i>	20220134	<i>Total:</i>	<u>121.44</u>
					<b>Vendor Total :</b>	<b><u>290.92</u></b>	
					<b>Grand Total :</b>	<b><u>3,202,465.39</u></b>	