

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 07/12/2023 TO 08/15/2023

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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
ACE ACE HARDWARE						
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203878 022021	08/15/23 08/15/23	20230149 2		BLKT P.O.	179.99
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203879 022058	08/15/23 08/15/23	20230149 2		BLKT P.O.	43.88
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203880 022121	08/15/23 08/15/23	20230149 2		BLKT P.O.	32.97
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203881 022127	08/15/23 08/15/23	20230149 2		BLKT P.O.	44.99
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203882 022158	08/15/23 08/15/23	20230149 2		BLKT P.O.	12.99
02- 2020- 2747- 0747- MISCELLANEOUS	2- 00000 203883 022165	08/15/23 08/15/23	20230149 2		BLKT P.O.	27.99
					<i>PO 20230149</i>	<i>Total: 342.81</i>
04- 2021-202107- 4002- BASINS/REPLACE& REPAIR	4- 04235 203945 022195	08/15/23 08/15/23	20230521 1		CAPITAL PO - ROAD IMPROVEMENTS	702.08
04- 2021-202107- 4002- BASINS/REPLACE& REPAIR	4- 04235 203946 022129	08/15/23 08/15/23	20230521 1		CAPITAL PO - ROAD IMPROVEMENTS	1,404.16
					<i>PO 20230521</i>	<i>Total: 2,106.24</i>
					Vendor Total :	2,449.05
ADP ADP, LLC						
01- 2023- 1130- 0130- SPECIALIZED SERVICES	2- 00039 203773 63688333	08/15/23 08/15/23	20230011 1		PAYROLL PREPARATION ANNUAL EXPENSE	588.97
01- 2023- 1130- 0130- SPECIALIZED SERVICES	2- 00039 203803 638881172	08/15/23 08/15/23	20230011 1		PAYROLL PREPARATION ANNUAL EXPENSE	580.65
					<i>PO 20230011</i>	<i>Total: 1,169.62</i>
					Vendor Total :	1,169.62
ALLCOUNTY ALL-COUNTY RENTAL CENTER						
01- 2023- 1290- 0290- MACHINERY & EQUIP NEW	2- 00061 203876 138079	08/15/23 08/15/23	20230311 1		BLANKET PURCHASE ORDER- EQUIPMENT	16.18
01- 2023- 1290- 0290- MACHINERY & EQUIP NEW	2- 00061 203877 137931	08/15/23 08/15/23	20230311 1		BLANKET PURCHASE ORDER- EQUIPMENT	201.98
					<i>PO 20230311</i>	<i>Total: 218.16</i>
					Vendor Total :	218.16
AMAZON AMAZON CAPITAL SERVICES						
01- 2023- 1240- 0240- MISCELLANEOUS	2- 00000 203733 13H6-XYTZ-J	08/15/23 08/15/23	20230488 1		RUST-OLEUM SPECIALTY LENS TINT SPRAY PAINT	24.63
					<i>PO 20230488</i>	<i>Total: 24.63</i>
					Vendor Total :	24.63
AMWEA AMERICAN WEAR, INC.						
01- 2023- 1290- 0290- UNIFORM & CLOTHING EXP	2- 00047 203884 10093455	08/15/23 08/15/23	20230142 1		BLANKET P.O.- UNIFORMS/CLOTHING	50.09
01- 2023- 1290- 0290- UNIFORM & CLOTHING EXP	2- 00047 203885 10095788	08/15/23 08/15/23	20230142 1		BLANKET P.O.- UNIFORMS/CLOTHING	55.59
01- 2023- 1290- 0290- UNIFORM & CLOTHING EXP	2- 00047 203886	08/15/23	20230142			60.59

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AMWEA	AMERICAN WEAR, INC.					
01- 2023- 1290- 0290- 2- 00047	10098137	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
	203887	08/15/23				
	10100473	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
	203888	08/15/23				
	10102824	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
	203889	08/15/23				
	10105155	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
	203890	08/15/23				
	10107504	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
	203891	08/15/23				
	10109839	08/15/23	20230142	1	BLANKET P.O.- UNIFORMS/CLOTHING	55.59
			PO 20230142		Total:	444.22
					Vendor Total :	444.22
ZFIORE	ANDREW FIORE					
01- 2023- 1145- 0145- 2- 00000	203795	08/15/23	20230518			40.13
		08/15/23		1	TAX BILLING LUNCH	
			PO 20230518		Total:	40.13
					Vendor Total :	40.13
ANIMALCS	ANIMAL CONTROL SOLUTIONS, LLC					
17- 9999- 0000- 0000- 2- 00020	203812	08/15/23	20230051			800.00
	AUGUST 20	08/15/23		1	ANNUAL 2023 EXPENSES FOR ANIMAL CONTROL SERVICES MONTHLY ANIMAL CONTROL SERVICE FEE FOR AUGUST 2023	
			PO 20230051		Total:	800.00
					Vendor Total :	800.00
APGAR	APGAR ASSOCIATES					
23- 0000- 0000-230143- 2- 00000	203835	08/15/23	20210607			192.00
	23-178	08/15/23		1	ARTIGLERE, JOSEPH - B22 L2.02 10 TWIN OAKS LN	
			PO 20210607		Total:	192.00
23- 0000- 0000-230144- 2- 00000	203836	08/15/23	20210724			192.00
	23-179	08/15/23		1	GRADING ESCROW - SHIH, ERIC B 21 L 15 2 PINEFIELD LN	
			PO 20210724		Total:	192.00
21- 0000- 0000-210013- 2- 00000	203833	08/15/23	20220458			304.00
	23-194	08/15/23		1	ENGINEERING INSPECTION - B 33.03 L 1 THE ENVIRONMENTAL APPROACH INC. 1 POST HOUSE RD	
			PO 20220458		Total:	304.00
20- 0000- 0000-200181- 2- 00000	203846	08/15/23	20220693			224.00
	23-188	08/15/23		1	PB 02-22 SLONAKER, ENGINEERING	
			PO 20220693		Total:	224.00
23- 0000- 0000-230165- 2- 00000	203838	08/15/23	20220724			72.00
	23-181	08/15/23		1	GRADING - ROBERT MCEWAN B25.01 L 10.09 37 RAVENSWOOD - INGROUND POOL & SHED	
			PO 20220724		Total:	72.00
01- 2023- 1165- 0165- 2- 00036	203831	08/15/23	20230012			2,160.00

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APGAR		APGAR ASSOCIATES				
01- 2023- 1165- 0165- 2- 00036	23-192	08/15/23	1	2023	TOWNSHIP ENGINEER - ANNUAL EXPENSE	304.00
01- 2023- 1165- 0165- 2- 00036	203832	08/15/23	20230012			
01- 2023- 1165- 0165- 2- 00036	23-193	08/15/23	1	2023	TOWNSHIP ENGINEER - ANNUAL EXPENSE	1,855.00
01- 2023- 1165- 0165- 2- 00036	203834	08/15/23	20230012			
01- 2023- 1165- 0165- 2- 00036	23-195	08/15/23	1	2023	TOWNSHIP ENGINEER - ANNUAL EXPENSE	
				PO	20230012	Total: 4,319.00
01- 2023- 1185- 0185- 2- 00036	203855	08/15/23	20230052			1,072.00
01- 2023- 1185- 0185- 2- 00036	23-190	08/15/23	1	BOARD OF ADJUSTMENT 2023 ANNUAL ENGINEERING EXPENSES		
				PO	20230052	Total: 1,072.00
01- 2023- 1180- 0180- 2- 00036	203856	08/15/23	20230143			80.00
01- 2023- 1180- 0180- 2- 00036	23-183	08/15/23	1	PLANNING BOARD 2023 ANNUAL ENGINEERING EXPENSES		
				PO	20230143	Total: 80.00
20- 0000- 0000-200185- 2- 00000	203734	08/15/23	20230222			32.00
20- 0000- 0000-200185- 2- 00000	23-155	08/15/23	1	BOA# 01-23 COATES, ENGINEERING		
				PO	20230222	Total: 32.00
23- 0000- 0000-230169- 2- 00000	203840	08/15/23	20230232			72.00
23- 0000- 0000-230169- 2- 00000	23-182	08/15/23	1	GRADING ESCROW - THE RIDGE AT SAND SPRING B 25.02 L 10.1 NEW SINGLE FAMILY DWELLING		
				PO	20230232	Total: 72.00
20- 0000- 0000-200189- 2- 00000	203866	08/15/23	20230286			336.00
20- 0000- 0000-200189- 2- 00000	23-187	08/15/23	1	PB 02-23 PSEG ENGINEERING		
				PO	20230286	Total: 336.00
20- 0000- 0000-200192- 2- 00000	203857	08/15/23	20230348			544.00
20- 0000- 0000-200192- 2- 00000	23-185	08/15/23	1	PB 03-23 ANDERSON, ENGINEERING		
				PO	20230348	Total: 544.00
20- 0000- 0000-200191- 2- 00000	203864	08/15/23	20230372			464.00
20- 0000- 0000-200191- 2- 00000	23-154	08/15/23	1	BOA 06-23 HUNTER LLC ENGINEERING		
20- 0000- 0000-200191- 2- 00000	203865	08/15/23	20230372			160.00
20- 0000- 0000-200191- 2- 00000	23-189	08/15/23	1	BOA 06-23 HUNTER LLC ENGINEERING		
				PO	20230372	Total: 624.00
20- 0000- 0000-200193- 2- 00000	203847	08/15/23	20230536			304.00
20- 0000- 0000-200193- 2- 00000	23-191	08/15/23	1	BOA 07-23 MCFIDDISH/DORNE		
				PO	20230536	Total: 304.00
23- 0000- 0000-230147- 2- 00000	203837	08/15/23	20230552			320.00
23- 0000- 0000-230147- 2- 00000	23-180	08/15/23	1	GRADING - GALLUCCI SINGLE FAMILY DWELLING B 21 L 15.03 11 PINEFIELD LN		
				PO	20230552	Total: 320.00
Vendor Total :						8,687.00
ASSOCI		ASSOCIATED FIRE PROTECTION INC.				
01- 2023- 1310- 0310- 2- 00020	203893	08/15/23	20230141			602.50
01- 2023- 1310- 0310- 2- 00020	389171	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
				PO	20230141	Total: 602.50
Vendor Total :						602.50

AUTHORIZE

AUTHORIZE.NET

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AUTHORIZE		AUTHORIZE.NET				
12- 9999- 1130- 0000-	2- 09062	203829	08/08/23	558		28.35
CREDIT CARD FEES		08/08/23	1	JULY 2023	AUTHORIZE.NET	
<i>PO</i>						
<i>Total :</i>						<u>28.35</u>
Vendor Total :						<u>28.35</u>
BLACK		BLACK LAGOON				
01- 2023- 1310- 0310-	2- 00020	203894	08/15/23	20230139		2,625.00
CONTRACTUAL SERVICE		31140	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE	
<i>PO 20230139</i>						
<i>Total:</i>						<u>2,625.00</u>
Vendor Total :						<u>2,625.00</u>
READYREF		BLUETRITON BRANDS, INC				
01- 2023- 1120- 0120-	2- 00039	203804	08/15/23	20230308		78.69
SPECIALIZED SERVICES		03G67061971	08/15/23	1	BLANKET ORDER FOR POLAND SPRING WATER FOR 2023 WATER FROM 6-8-23 TO 7-17-23	
<i>PO 20230308</i>						
<i>Total:</i>						<u>78.69</u>
01- 2023- 1240- 0240-	2- 00020	203735	08/15/23	20230375		94.24
CONTRACTUAL SERVICE		13F845002171	08/15/23	1	ANNUAL EXPENSES FOR WATER	
01- 2023- 1240- 0240-	2- 00020	203968	08/15/23	20230375		144.37
CONTRACTUAL SERVICE		13G84500217	08/15/23	1	ANNUAL EXPENSES FOR WATER	
<i>PO 20230375</i>						
<i>Total:</i>						<u>238.61</u>
01- 2023- 1290- 0290-	2- 00099	203895	08/15/23	20230407		84.78
MISC EXPENSES		03G67071944	08/15/23	1	BLANKET PURCHASE ORDER- WATER FOR DPW	
<i>PO 20230407</i>						
<i>Total:</i>						<u>84.78</u>
Vendor Total :						<u>402.08</u>
BUYWIS		BUY-WISE				
01- 2023- 1315- 0315-	2- 00055	203896	08/15/23	20230138		254.13
VEHICLE PARTS & ACCESSOR		09SK1353	08/15/23	1	BLANKET P.O.- VEHICLE PARTS	
01- 2023- 1315- 0315-	2- 00055	203897	08/15/23	20230138		166.64
VEHICLE PARTS & ACCESSOR		09SM8775	08/15/23	1	BLANKET P.O.- VEHICLE PARTS	
01- 2023- 1315- 0315-	2- 00055	203898	08/15/23	20230138		82.78
VEHICLE PARTS & ACCESSOR		09SN0882	08/15/23	1	BLANKET P.O.- VEHICLE PARTS	
<i>PO 20230138</i>						
<i>Total:</i>						<u>503.55</u>
Vendor Total :						<u>503.55</u>
CAMPBELL		CAMPBELL FOUNDRY COMPANY				
04- 2022-202205- 4002-	4- 04235	203872	08/15/23	20230504		7,218.00
BASINS/REPLACE& REPAIR		1074671	08/15/23	1	CAPITAL IMPROVEMENT - BASIN REPAIR	
<i>PO 20230504</i>						
<i>Total:</i>						<u>7,218.00</u>
Vendor Total :						<u>7,218.00</u>
CERSPE		CERTIFIED SPEEDOMETER SERVICE				
01- 2023- 1240- 0240-	2- 00039	203784	08/15/23	20230054		440.00
SPECIALIZED SERVICES		24464	08/15/23	1	ANNUAL EXPENSES FOR CALIBRATION OF PATROL CARS	
<i>PO 20230054</i>						
<i>Total:</i>						<u>440.00</u>
Vendor Total :						<u>440.00</u>
CHANAP		CHATHAM NAPA				

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CHANAP		CHATHAM NAPA				
01- 2023- 1315- 0315- 2- 00055	203899	08/15/23	20230136			231.24
VEHICLE PARTS & ACCESSOR	887018	08/15/23	1	BLANKET P.O.-	VEHICLE PARTS	
01- 2023- 1315- 0315- 2- 00055	203900	08/15/23	20230136			148.44
VEHICLE PARTS & ACCESSOR		08/15/23	1	BLANKET P.O.-	VEHICLE PARTS	
01- 2023- 1315- 0315- 2- 00055	203901	08/15/23	20230136			145.82
VEHICLE PARTS & ACCESSOR	887681	08/15/23	1	BLANKET P.O.-	VEHICLE PARTS	
				PO	20230136	Total: 525.50
01- 9999- 1130- 0000- 2- 09007	203979	08/15/23	20230556			633.06
REFUND OF PRIOR YEAR REV		08/15/23	1	REISSUE OF CHECK #12731 FROM NOV. 2022 -- NOT RECEIVED BY VENDOR		
				PO	20230556	Total: 633.06
					Vendor Total :	1,158.56
COMCAST		COMCAST				
01- 2023- 1110- 0100- 2- 00030	203957	08/08/23	20230033		13403	121.85
COMPUTER EXPENSES	JULY	08/08/23	1	2023 5 STATIC - ANNUAL ESPENSES- MUNICIPAL INTERNET		
				PO	20230033	Total: 121.85
01- 2023- 1110- 0100- 2- 00030	203779	08/15/23	20230033			121.85
COMPUTER EXPENSES		08/15/23	1	2023 5 STATIC - ANNUAL ESPENSES- MUNICIPAL INTERNET		
				PO	20230033	Total: 121.85
					Vendor Total :	243.70
CSI		COMPUTER SQUARE, INC.				
01- 2023- 1240- 0240- 2- 00038	203785	08/15/23	20230056			249.00
OTHER CONTRACTUAL SERV	01332	08/15/23	1	ANNUAL EXPENSES FOR E-TICKETING SERVICES		
				PO	20230056	Total: 249.00
					Vendor Total :	249.00
COUMIL		COUNTRY MILE GARDENS, INC.				
01- 2023- 1310- 0310- 2- 00071	203902	08/15/23	20230297			225.92
HORTICULTURAL SUPPLIES	6122023	08/15/23	1	BLANKET PURCHASE ORDER- HORTICULURAL SUPPLIES		
				PO	20230297	Total: 225.92
					Vendor Total :	225.92
GLENN		COUNTY OF MORRIS TREASURER				
01- 9999- 1130- 0000- 2- 09008	203825	08/07/23			13400	1,384,206.90
COUNTY TAX PAYABLE		08/07/23	1	COUNTY 3RD QUARTER TAXES		
				PO		Total: 1,384,206.90
01- 9999- 1130- 0000- 2- 09014	203826	08/07/23			13401	34,547.27
COUNTY TAX - OPEN SPACE		08/07/23	1	2023 3RD QUARTER - COUNTY OPEN SPACE TAX		
				PO		Total: 34,547.27
					Vendor Total :	1,418,754.17
CUSTOD		CUSTODIAN OF SCHOOL MONIES				
01- 9999- 1130- 0000- 2- 09003	203783	08/15/23				966,872.42
SCHOOL TAXES		08/15/23	1	AUGUST 2023 HARDING TOWNSHIP BOARD OF EDUCATION SCHOOL TAX		
				PO		Total: 966,872.42

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Vendor Total :						966,872.42
DEBLOCK	DEBLOCK ENVIRONMENTAL SERVICES, LLC					
07- 2023- 1549- 0549- 2- 00020	203903	08/15/23	20230199			110.00
CONTRACTUAL SERVICE	00009576	08/15/23	1	BLANKET P.O.- CONT SERVICES		
07- 2023- 1549- 0549- 2- 00020	203904	08/15/23	20230199			110.00
CONTRACTUAL SERVICE	00009696	08/15/23	1	BLANKET P.O.- CONT SERVICES		
				PO 20230199	Total:	220.00
Vendor Total :						220.00
DECATUR	DECATUR ELECTRONICS LLC					
01- 2023- 1240- 0240- 2- 00048	203736	08/15/23	20230493			72.00
EMERG & SAFETY SUP & EQU	1411	08/15/23	1	G3 ANTENNA CABLE, ROUND BLACK 25FT		
				PO 20230493	Total:	72.00
Vendor Total :						72.00
DELTADENT	DELTA DENTAL OF NEW JERSEY, INC					
01- 2023- 1220- 0220- 2- 00000	203962	08/15/23	20230059			5,336.19
MISCELLANEOUS		08/15/23	1	2023 DENTAL INSURANCE - ANNUAL EXPENSE		
				PO 20230059	Total:	5,336.19
Vendor Total :						5,336.19
IRS	DEPARTMENT OF TREASURY					
01- 2023- 1220- 0220- 2- 00000	203815	07/31/23	20230532	13396		96.00
MISCELLANEOUS		07/31/23	1	PCORI FEES 2023		
				PO 20230532	Total:	96.00
Vendor Total :						96.00
DEPOSI	DEPOSITORY TRUST COMPANY					
01- 2023- 2920- 0930- 2- 00000	203827	08/07/23		13402		37,050.98
MISCELLANEOUS		08/07/23	1	BOND INTEREST - 2017 REFUNDING		
				PO	Total:	37,050.98
05- 5001- 2920- 0930- 2- 00000	203828	08/07/23		1366		22,699.03
MISCELLANEOUS		08/07/23	1	BOND INTEREST - 2017 REFUNDING		
				PO	Total:	22,699.03
Vendor Total :						59,750.01
DIFRAN	DIFRANCESCO, BATEMAN, PC					
01- 2023- 1330- 0330- 2- 00043	203805	08/15/23	20230060			420.00
PROFESSIONAL MEETING EXP	183573	08/15/23	1	ANNUAL EXPENSES FOR BOH ATTORNEY AT BOH MEETINGS, ETC. 2023 BOH ATTORNEY EXPENSES FOR THE MONTH OF JUNE 2023		
				PO 20230060	Total:	420.00
Vendor Total :						420.00
DORSEY	DORSEY & SEMRAU, LLC					
01- 2023- 1150- 0151- 2- 00035	203774	08/15/23	20230041			1,285.20
PROF SERVICES - LEGAL	20428	08/15/23	1	2023 SPECIAL TAX COUNSEL		
01- 2023- 1150- 0151- 2- 00035	203818	08/15/23	20230041			863.70
PROF SERVICES - LEGAL	20512	08/15/23	1	2023 SPECIAL TAX COUNSEL		
				PO 20230041	Total:	2,148.90

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Vendor Total :						2,148.90
DBACC	DOVER BRAKE AND CLUTCH CO.					
01- 2023- 1305- 0307- 2- 00055	203905	08/15/23	20230131			298.62
VEHICLE PARTS & ACCESSOR	IIN199259	08/15/23	2	BLANKET P.O.- VEHICLE PARTS		
				<i>PO</i> 20230131	<i>Total:</i>	298.62
Vendor Total :						298.62
DREYERS	DREYERS LUMBER AND HARDWARE					
04- 2021-202107- 4024- 4- 04243	203874	08/15/23	20230237			2,500.00
TUNISELLICK HOUSE IMP.	84944	08/15/23	1	CAPITAL IMPROVEMENTS		
04- 2022-202205- 4024- 4- 04243	203874	08/15/23	20230237			2,125.00
TUNISELLICK HOUSE IMP.	84944	08/15/23	2	CAP IMPROVEMENTS		
				<i>PO</i> 20230237	<i>Total:</i>	4,625.00
Vendor Total :						4,625.00
EAGPOINT	EAGLE POINT GUN/ TJ MORRIS & SON					
01- 2023- 1240- 0240- 2- 00048	203806	08/15/23	20230062			153.18
EMERG & SAFETY SUP & EQU	135892	08/15/23	1	ANNUAL EXPENSES FOR AMMUNITION		
				<i>PO</i> 20230062	<i>Total:</i>	153.18
Vendor Total :						153.18
ZEAGLESIT	EAGLESITE MANAGEMENT, LLC					
23- 0000- 0000-230122- 2- 00000	203813	08/15/23	20230369			5,300.02
MISCELLANEOUS		08/15/23	1	RELEASE OF GRADING ESCROW FUNDS B 8 L 11 142 BLUE MILL RD FOR O'SULLIVAN		
				<i>PO</i> 20230369	<i>Total:</i>	5,300.02
Vendor Total :						5,300.02
FIREFI	FIRE FIGHTERS EQUIPMENT CO.					
01- 2023- 1305- 0307- 2- 00078	203947	08/15/23	20230182			973.39
SOLID WASTE DISPOSAL	20231402	08/15/23	1	BLANKET P.O.- SOLID WASTE DISPOSAL		
				<i>PO</i> 20230182	<i>Total:</i>	973.39
Vendor Total :						973.39
GARHIG	GARDEN STATE HIGHWAY PRODUCTS					
01- 2023- 1290- 0290- 2- 00073	203948	08/15/23	20230269			1,840.00
SIGNS	113542	08/15/23	1	BLANKET P.O.- SIGNS		
01- 2023- 1290- 0290- 2- 00073	203949	08/15/23	20230269			358.02
SIGNS	111518	08/15/23	1	BLANKET P.O.- SIGNS		
				<i>PO</i> 20230269	<i>Total:</i>	2,198.02
Vendor Total :						2,198.02
GARSOM	GARDEN STATE VINYL DESIGNS					
01- 2023- 1240- 0240- 2- 00048	203765	08/15/23	20230466			870.00
EMERG & SAFETY SUP & EQU	4136	08/15/23	1	LETTERING AND STRIPE		
				<i>PO</i> 20230466	<i>Total:</i>	870.00
Vendor Total :						870.00
GENCOD	GENERAL CODE					
01- 2023- 1120- 0120- 2- 00039	203844	08/15/23	20230067			1,195.00

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GENCOD GENERAL CODE						
SPECIALIZED SERVICES	GC00122245	08/15/23	1		ANNUAL EXPENSES FOR CODIFICATION OF TC ORDIANCES 2023 ECODE360 ANNUAL MAINTENANCE FOR 2023	
					PO 20230067	Total: 1,195.00
Vendor Total :						1,195.00
GENCOP GENERAL COPIERS INC						
01- 2023- 1120- 0120- 2- 00028	203807	08/15/23	20230013			279.77
OFFICE EQUIP & FURNITURE	230721-0039	08/15/23	1		ANNNUAL EXPENSES FOR COPIERS ADMIN/COPY ROOM EXPENSES FOR THE COPY ROOM COPIER 1/16/23 TO 7/15/2023	
					PO 20230013	Total: 279.77
Vendor Total :						279.77
GENSERVE GENSERVE LLC						
01- 2023- 1310- 0310- 2- 00020	203909	08/15/23	20230129			596.99
CONTRACTUAL SERVICE	0362282	08/15/23	1		BLANKET P.O.- CONTRACTUAL SERVICE	
01- 2023- 1310- 0310- 2- 00020	203910	08/15/23	20230129			112.50
CONTRACTUAL SERVICE	0364187	08/15/23	1		BLANKET P.O.- CONTRACTUAL SERVICE	
					PO 20230129	Total: 709.49
01- 2023- 1310- 0310- 2- 00064	203906	08/15/23	20230197			112.50
BUILD REPAIR AND MAINT	0363973	08/15/23	1		BLANKET P.O.- EQUIPMENT REPAIRS	
01- 2023- 1310- 0310- 2- 00064	203907	08/15/23	20230197			120.00
BUILD REPAIR AND MAINT	0364144	08/15/23	1		BLANKET P.O.- EQUIPMENT REPAIRS	
01- 2023- 1310- 0310- 2- 00064	203908	08/15/23	20230197			120.00
BUILD REPAIR AND MAINT	0365219	08/15/23	1		BLANKET P.O.- EQUIPMENT REPAIRS	
					PO 20230197	Total: 352.50
02- 2020- 2747- 0747- 2- 00000	203911	08/15/23	20230361			3,200.00
MISCELLANEOUS	0361523	08/15/23	1		EMERGENCY RENTAL- EMERGENCY GENERATOR - TH	
					PO 20230361	Total: 3,200.00
Vendor Total :						4,261.99
GLENEA GLENEAGLES-HEATHER HILL						
01- 2022- 1325- 0325- 2- 00000	203974	08/15/23	20230479			1,054.31
MISCELLANEOUS		08/15/23	1		2021 SNOW PLOW REIMBURSEMENT	
					PO 20230479	Total: 1,054.31
Vendor Total :						1,054.31
GVDELI GREEN VILLAGE DELI						
01- 2023- 1110- 0100- 2- 00046	203770	08/15/23	20230068			85.00
FOOD	TC JULY 202	08/15/23	1		ANNUAL EXPENSES FOR FOOD AT TC MEETINGS FOOD AT THE JULY 10, 2023 TC MEETING	
					PO 20230068	Total: 85.00
Vendor Total :						85.00
GREENBAUM GREENBAUM, ROWE, SMITH & DAVIS LLP						
05- 9999- 1155- 0155- 2- 00000	203775	08/15/23	20210071			2,961.00
MISCELLANEOUS	4295325	08/15/23	1		OPEN SPACE DIVERSION ATTORNEY ANNUAL EXPENSE	
					PO 20210071	Total: 2,961.00
01- 2023- 1110- 0100- 2- 00105	203776	08/15/23	20230008			5,827.50

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GREENBAUM	GREENBAUM, ROWE, SMITH & DAVIS LLP					
REDEVELOPMENT	4295326	08/15/23	1	2023	BINJEAN & GLEN ALPIN REDEVELOPMENT	
					PO 20230008	Total: 5,827.50
01- 2023- 1155- 0155- 2- 00099	203777	08/15/23	20230323			5,166.00
MISC EXPENSES	4295327	08/15/23	1	2023	VERIZION LITIGATION, STEVE MLENAK	
01- 2023- 1155- 0155- 2- 00099	203842	08/15/23	20230323			1,071.00
MISC EXPENSES	4290274	08/15/23	1	2023	VERIZION LITIGATION, STEVE MLENAK	
01- 2023- 1155- 0155- 2- 00099	203843	08/15/23	20230323			3,528.00
MISC EXPENSES	4293976	08/15/23	1	2023	VERIZION LITIGATION, STEVE MLENAK	
					PO 20230323	Total: 9,765.00
Vendor Total :						18,553.50
ALLIED	GRIFFITH-ALLIED TRUCKING					
01- 2023- 1460- 0460- 2- 00056	203912	08/15/23	20230152			2,099.65
MOTOR FUELS	201513	08/15/23	1		BLANKET P.O.- MOTOR FUELS	
					PO 20230152	Total: 2,099.65
Vendor Total :						2,099.65
HAPPY	HAPPY TAILS, INC					
02- 2014- 2750- 0750- 2- 00000	203913	08/15/23	20230126			273.00
MISCELLANEOUS	66931	08/15/23	1		BLANKET P.O.- CONTRACTUAL SERVICE	
02- 2014- 2750- 0750- 2- 00000	203914	08/15/23	20230126			273.00
MISCELLANEOUS	68908	08/15/23	1		BLANKET P.O.- CONTRACTUAL SERVICE	
02- 2014- 2750- 0750- 2- 00000	203950	08/15/23	20230126			276.25
MISCELLANEOUS	68959	08/15/23	1		BLANKET P.O.- CONTRACTUAL SERVICE	
					PO 20230126	Total: 822.25
Vendor Total :						822.25
HEYER	HEYER GRUEL & ASSOCIATES					
22- 0000- 0000-220023- 2- 02600	203758	08/15/23	20193518			262.50
ESCROW	40205	08/15/23	1		HUSTMONT ASSOCIATES REDEVELOPMENT	
22- 0000- 0000-220023- 2- 02600	203771	08/15/23	20193518			1,608.75
ESCROW	40081	08/15/23	1		HUSTMONT ASSOCIATES REDEVELOPMENT	
					PO 20193518	Total: 1,871.25
20- 0000- 0000-200167- 2- 00000	203854	08/15/23	20210649			350.00
MISCELLANEOUS	40203	08/15/23	1		PB 05-21 ENVIRONMENTAL APPROACH	
					PO 20210649	Total: 350.00
25- 9999- 1110- 0170- 2- 00037	203767	08/15/23	20230071			285.00
PLANNING SERVICES	40076	08/15/23	1		AFFORDABLE HOUSING PLANNING SERVICES	
					PO 20230071	Total: 285.00
01- 2023- 1185- 0185- 2- 00037	203851	08/15/23	20230144			1,050.00
PLANNING SERVICES	40201	08/15/23	1		BOA 2023 PLANNING SERVICES	
					PO 20230144	Total: 1,050.00
20- 0000- 0000-200185- 2- 00000	203737	08/15/23	20230221			218.75
MISCELLANEOUS	39961	08/15/23	1		BOA# 01-23 COATES, PLANNER	
					PO 20230221	Total: 218.75
20- 0000- 0000-200189- 2- 00000	203853	08/15/23	20230285			131.25
MISCELLANEOUS	40206	08/15/23	1		PB 02-23 PSEG, PLANNER	

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HEYER HEYER GRUEL & ASSOCIATES						
					PO 20230285 Total:	131.25
20- 0000- 0000-200192- 2- 00000	203860	08/15/23	20230349			821.25
MISCELLANEOUS	40202	08/15/23	1	PB 03-23 ANDERSON, PLANNER REVIEW		
					PO 20230349 Total:	821.25
02- 2021- 2803- 0803- 2- 00000	203760	08/15/23	20230378			1,400.00
MISCELLANEOUS	40077	08/15/23	1	PROFESSIONAL PLANNING SERVICES (HIGHLANDS)		
					PO 20230378 Total:	1,400.00
Vendor Total :						6,127.50
HIGHVALLE HIGH VALLEY FARM & LANDSCAPING						
05- 5000- 0000- 0000- 2- 00000	203915	08/15/23	20230337			300.00
MISCELLANEOUS	1190A	08/15/23	1	BLANKET PURCHASE ORDER- LAWN CARE CONTRACT		
					PO 20230337 Total:	300.00
01- 2023- 1310- 0310- 2- 00020	203916	08/15/23	20230338			2,770.00
CONTRACTUAL SERVICE	1190B	08/15/23	1	BLANKET PURCHASE ORDER- LAWN CARE CONTRACT		
					PO 20230338 Total:	2,770.00
01- 2023- 1375- 0375- 2- 00000	203917	08/15/23	20230339			2,745.00
MISCELLANEOUS	1190C	08/15/23	1	BLANKET PURCHASE ORDER- LAWN CARE CONTRACT		
					PO 20230339 Total:	2,745.00
Vendor Total :						5,815.00
HOFFMAN HOFFMAN SERVICES, INC.						
01- 2023- 1315- 0315- 2- 00062	203873	08/15/23	20230489			735.00
MACHINERY & EQUIP REPAIR	18393	08/15/23	1	EQUIPMENT MAINTENANCE- DPW LIFTS		
					PO 20230489 Total:	735.00
Vendor Total :						735.00
HUGHES HUGHES FIRE & SECURITY SYSTEMS, INC						
05- 5000- 0000- 0000- 2- 00000	203951	08/15/23	20230122			420.00
MISCELLANEOUS	202823	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
					PO 20230122 Total:	420.00
07- 2023- 1549- 0549- 2- 00038	203918	08/15/23	20230123			165.00
OTHER CONTRACTUAL SERV	202277	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
					PO 20230123 Total:	165.00
Vendor Total :						585.00
INTERSOF INTERSOFT TECH.INTN'L LLC						
01- 2023- 1110- 0102- 2- 00503	203787	08/15/23	20230441			1,670.00
SOFTWARE CONTRACT	050223-HT	08/15/23	1	TAX/SEWER SOFTWARE LEASE		
01- 2023- 1110- 0102- 2- 00503	203788	08/15/23	20230441			1,670.00
SOFTWARE CONTRACT	050323-HT	08/15/23	1	TAX/SEWER SOFTWARE LEASE - APR, MAY, JUNE		
					PO 20230441 Total:	3,340.00
01- 2023- 1110- 0102- 2- 00503	203789	08/15/23	20230442			4,245.00
SOFTWARE CONTRACT	050123-HT	08/15/23	1	GFMS SUPPORT BILL		
					PO 20230442 Total:	4,245.00
Vendor Total :						7,585.00
IWSOFNJ INTERSTATE WASTE SERVICES OF NEW JERSEY						

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IWSOFNJ INTERSTATE WASTE SERVICES OF NEW JERSEY						
01- 2023- 1310- 0310- 2- 00020	203919	08/15/23	20230116			487.76
CONTRACTUAL SERVICE	0009051152	08/15/23	1		BLANKET P.O.- SOLID WASTE DISPOSAL	
					<i>PO</i> 20230116	<i>Total:</i> 487.76
					Vendor Total :	487.76
JAEUM JAEGER LUMBER & SUPPLY						
02- 2020- 2747- 0747- 2- 00000	203921	08/15/23	20230118			65.94
MISCELLANEOUS	1929911	08/15/23	1		BLANKET P.O.- BUILDING SUPPLIES	
02- 2020- 2747- 0747- 2- 00000	203922	08/15/23	20230118			59.94
MISCELLANEOUS	1929267	08/15/23	1		BLANKET P.O.- BUILDING SUPPLIES	
					<i>PO</i> 20230118	<i>Total:</i> 125.88
04- 2017-201702- 4024- 4- 04051	203920	08/15/23	20230317			55.86
POLICE BASEMENT FLOORING	1930399	08/15/23	1		CAPITAL BUIDLING IMPROVEMENTS	
					<i>PO</i> 20230317	<i>Total:</i> 55.86
					Vendor Total :	181.74
JAMAR JAMAR TECHNOLOGIES, INC.						
04- 2023-202304- 4027- 4- 04086	203764	08/15/23	20230473			597.00
TRAFFIC CLASSIFIERS	0060990	08/15/23	1		BATTERY 12V,12AH LITHIUM	
04- 2023-202304- 4027- 4- 04086	203764	08/15/23	20230473			398.00
TRAFFIC CLASSIFIERS	0060990	08/15/23	2		EXTENDED WARRANY	
04- 2023-202304- 4027- 4- 04086	203764	08/15/23	20230473			22.00
TRAFFIC CLASSIFIERS	0060990	08/15/23	3		FREIGHT	
					<i>PO</i> 20230473	<i>Total:</i> 1,017.00
					Vendor Total :	1,017.00
JAMSFER JAMES SFERLAZZO						
01- 2023- 1220- 0220- 2- 00106	203798	08/15/23	20230032			1,440.00
RETIREE BENEFITS	MAY/JULY/A	08/15/23	1		2023 RETIREE REIMBURSEMENT	
					<i>PO</i> 20230032	<i>Total:</i> 1,440.00
					Vendor Total :	1,440.00
JCPL JERSEY CENTRAL POWER & LIGHT						
05- 5000- 0000- 0000- 2- 00081	203561	07/14/23	20230005	1365		70.30
ELECTRICITY	95627355414	07/14/23	1		GLEN ALPIN ELECTRIC - ANNUAL EXPENSES	
					<i>PO</i> 20230005	<i>Total:</i> 70.30
05- 5000- 0000- 0000- 2- 00109	203796	08/15/23	20230002			8.18
ELECTRICITY (163 LEES HILL)	95257989448	08/15/23	1		163 LEES HILL ELECTRICITY - ANNUAL EXPENSE	
					<i>PO</i> 20230002	<i>Total:</i> 8.18
01- 2023- 1435- 0435- 2- 00000	203965	08/15/23	20230003			110.74
MISCELLANEOUS		08/15/23	1		STREET LIGHTING	
01- 2023- 1435- 0435- 2- 00000	203966	08/15/23	20230003			102.24
MISCELLANEOUS		08/15/23	1		STREET LIGHTING	
					<i>PO</i> 20230003	<i>Total:</i> 212.98
05- 5000- 0000- 0000- 2- 00081	203967	08/15/23	20230005			133.27
ELECTRICITY		08/15/23	1		GLEN ALPIN ELECTRIC - ANNUAL EXPENSES	
					<i>PO</i> 20230005	<i>Total:</i> 133.27

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JCPL JERSEY CENTRAL POWER & LIGHT						
01- 2023- 1430- 0430-	2- 00000	203780	08/15/23	20230006		29.46
MISCELLANEOUS	95627390558	08/15/23	1	ELECTRIC SERVICE TO TUNIS ELLICKS HOUSE - ANNUAL EXPENSE		
01- 2023- 1430- 0430-	2- 00000	203781	08/15/23	20230006		25.21
MISCELLANEOUS	95627390557	08/15/23	1	ELECTRIC SERVICE TO TUNIS ELLICKS HOUSE - ANNUAL EXPENSE		
				PO	20230006	Total: 54.67
07- 2023- 1549- 0549-	2- 00081	203964	08/15/23	20230014		232.94
ELECTRICITY		08/15/23	1	SANITARY SEWER PUMP HOUSE - ANNUAL EXPENSE 2023		
				PO	20230014	Total: 232.94
					Vendor Total :	712.34
JPMONZO JPMONZO, MUNICIPAL CONSULTING LLC						
01- 2023- 1120- 0120-	2- 00042	203761	08/15/23	20230510		50.00
EDUCATION AND TRAINING	JPMONZO	08/15/23	1	LICENSING WEBNAR FOR MUNICIPAL CLERK 7-12-23		
				PO	20230510	Total: 50.00
					Vendor Total :	50.00
KENCOR KENCOR, INC.						
01- 2023- 1310- 0310-	2- 00020	203923	08/15/23	20230114		114.08
CONTRACTUAL SERVICE	71653	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
				PO	20230114	Total: 114.08
					Vendor Total :	114.08
KENVIL KENVIL POWER EQUIPMENT, INC.						
01- 2023- 1290- 0291-	2- 00055	203924	08/15/23	20230194		69.96
VEHICLE PARTS & ACCESSOR	222923	08/15/23	1	BLANKET P.O.- EQUIPENT PARTS		
01- 2023- 1290- 0291-	2- 00055	203925	08/15/23	20230194		339.98
VEHICLE PARTS & ACCESSOR	223398	08/15/23	1	BLANKET P.O.- EQUIPENT PARTS		
				PO	20230194	Total: 409.94
					Vendor Total :	409.94
KOLLMER KOLLMER EQUIPMENT LLC						
04- 2023-202308- 4003-	4- 04089	203871	08/15/23	20230472		10,250.00
RIDE ON LAWN MOWER	55847	08/15/23	1	CAPITAL PURCHASE - LAWNMOWER		
				PO	20230472	Total: 10,250.00
04- 2023-202308- 4003-	4- 04088	203984	08/15/23	20230527		8,275.00
STUMP GRINDER	57661	08/15/23	1	CAPITAL PURCHASE - STUMP GRINDER		
				PO	20230527	Total: 8,275.00
					Vendor Total :	18,525.00
LEAF LEAF						
01- 2023- 1240- 0240-	2- 00025	203977	08/08/23	20230076	13404	151.49
PHOTOCOPY EXP.	15065887	08/08/23	1	ANNUAL EXPENSES - CONTRACT #100-6898639-006		
				PO	20230076	Total: 151.49
					Vendor Total :	151.49
LORIT LORI TAGLAIRINO						
01- 2023- 1180- 0180-	2- 00000	203845	08/15/23	20230522		87.29
MISCELLANEOUS	81132	08/15/23	1	PB MEETING FOOD		

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LORIT	LORI TAGLAIRINO					
					<i>PO</i> 20230522	<i>Total:</i> 87.29
						Vendor Total : 87.29

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LOUGHLIN	LOUGHLIN LAW FIRM P.C.					
01- 2023- 1180- 0180- 2- 00035	203740	08/15/23	20230217			450.00
PROF SERVICES - LEGAL	06-01VL	08/15/23	1		PLANNING BOARD 2023 ANNUAL LEGAL EXPENSES	
01- 2023- 1180- 0180- 2- 00035	203852	08/15/23	20230217			1,125.00
PROF SERVICES - LEGAL	7-01VL	08/15/23	1		PLANNING BOARD 2023 ANNUAL LEGAL EXPENSES	
					<i>PO</i> 20230217	<i>Total:</i> 1,575.00
20- 0000- 0000-200182- 2- 00000	203741	08/15/23	20230218			175.00
MISCELLANEOUS	06-07VL	08/15/23	1		PB 01-23 GHK II & III, LLC	
20- 0000- 0000-200182- 2- 00000	203867	08/15/23	20230218			56.25
MISCELLANEOUS	7-08VL	08/15/23	1		PB 01-23 GHK II & III, LLC	
					<i>PO</i> 20230218	<i>Total:</i> 231.25
20- 0000- 0000-200181- 2- 00000	203738	08/15/23	20230219			2,417.25
MISCELLANEOUS	5-02VL	08/15/23	1		PB# 02-22 SLONAKER, LEGAL	
20- 0000- 0000-200181- 2- 00000	203739	08/15/23	20230219			1,678.00
MISCELLANEOUS	6-02VL	08/15/23	1		PB# 02-22 SLONAKER, LEGAL	
20- 0000- 0000-200181- 2- 00000	203859	08/15/23	20230219			56.25
MISCELLANEOUS	7-06 VL	08/15/23	1		PB# 02-22 SLONAKER, LEGAL	
					<i>PO</i> 20230219	<i>Total:</i> 4,151.50
20- 0000- 0000-200189- 2- 00000	203743	08/15/23	20230287			467.25
MISCELLANEOUS	6-05VL	08/15/23	1		PB 03-23 PSEG	
20- 0000- 0000-200189- 2- 00000	203862	08/15/23	20230287			1,496.75
MISCELLANEOUS	7-04VL	08/15/23	1		PB 03-23 PSEG	
					<i>PO</i> 20230287	<i>Total:</i> 1,964.00
20- 0000- 0000-200192- 2- 00000	203858	08/15/23	20230350			225.00
MISCELLANEOUS	7-07VL	08/15/23	1		PB 03-23 ANDERSON, LEGAL	
20- 0000- 0000-200192- 2- 00000	203861	08/15/23	20230350			685.50
MISCELLANEOUS	06-06VL	08/15/23	1		PB 03-23 ANDERSON, LEGAL	
					<i>PO</i> 20230350	<i>Total:</i> 910.50
20- 0000- 0000-200194- 2- 00000	203742	08/15/23	20230456			637.25
MISCELLANEOUS	6-04VL	08/15/23	1		PB 04-23 HURSTMONT ESTATE URBAN RENEWAL	
					<i>PO</i> 20230456	<i>Total:</i> 637.25
20- 0000- 0000-200197- 2- 00000	203841	08/15/23	20230539			247.75
MISCELLANEOUS	7-05VL	08/15/23	1		PB 05-23 GELBAND LEGAL	
					<i>PO</i> 20230539	<i>Total:</i> 247.75
					Vendor Total :	9,717.25

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LUBENET	LUBENET, LLC					
01- 9999- 1130- 0000- 2- 09007	203816	08/15/23	20230533			1,409.80
REFUND OF PRIOR YEAR REV		08/15/23	1		CHECK #13023 REISSUE	
					<i>PO</i> 20230533	<i>Total:</i> 1,409.80
					Vendor Total :	1,409.80

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MAPLEC	MAPLECREST FORD					
01- 2023- 1315- 0315- 2- 00055	203926	08/15/23	20230111			81.68

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MAPLEC		MAPLECREST FORD				
01- 2023- 1315- 0315- 2- 00055	43919	08/15/23	20230111	1	BLANKET P.O.- VEHICLE PARTS	172.60
01- 2023- 1315- 0315- 2- 00055	203927	08/15/23	20230111	1	BLANKET P.O.- VEHICLE PARTS	324.49
	191773	08/15/23				
	203928	08/15/23				
	192661	08/15/23				
					PO 20230111	Total: 578.77
						Vendor Total : 578.77
ZMARLIN		MARLIN CONSTRUCTION				
25- 9999- 1130- 0000- 2- 09060	203769	08/15/23	20230487			184.00
		08/15/23		1	REFUND OF PERMIT FEES	
					PO 20230487	Total: 184.00
						Vendor Total : 184.00
MCCARTER		MCCARTER & ENGLISH LLP				
20- 0000- 0000-200196- 2- 00000	203747	08/15/23	20230496			281.00
	9043690-00	08/15/23		1	BOA 88 GLEN ALPIN, LLC/SCANDIC	
20- 0000- 0000-200196- 2- 00000	203750	08/15/23	20230496			562.50
	9049683-00	08/15/23		1	BOA 88 GLEN ALPIN, LLC/SCANDIC	
20- 0000- 0000-200196- 2- 00000	203797	08/15/23	20230496			450.00
	90330126-00	08/15/23		1	BOA 88 GLEN ALPIN, LLC/SCANDIC	
					PO 20230496	Total: 1,293.50
						Vendor Total : 1,293.50
MCCART		MCCARTER & ENGLISH - GARY HALL				
01- 2023- 1185- 0185- 2- 00035	203744	08/15/23	20230181			765.00
	9049681	08/15/23		1	BOA ANNUAL LEGAL EXPENSES MC CARTER ENGLISH	
					PO 20230181	Total: 765.00
20- 0000- 0000-200185- 2- 00000	203745	08/15/23	20230223			337.50
	9043690-1-23	08/15/23		1	BOA# 01-23 COATES LEGAL	
20- 0000- 0000-200185- 2- 00000	203746	08/15/23	20230223			1,181.25
	90330126-1-2	08/15/23		1	BOA# 01-23 COATES LEGAL	
					PO 20230223	Total: 1,518.75
20- 0000- 0000-200191- 2- 00000	203863	08/15/23	20230373			675.00
	9049683-6-23	08/15/23		1	BOA 06-23 HUNTER 34, LEGAL	
					PO 20230373	Total: 675.00
20- 0000- 0000-200187- 2- 00000	203748	08/15/23	20230436			787.50
	9039526-3-23	08/15/23		1	BOA 03-23 DESTEFANO, LEGAL	
					PO 20230436	Total: 787.50
01- 2023- 1185- 0185- 2- 00035	203732	08/15/23	20230455			175.00
	9049680	08/15/23		1	LITIGATION OF 529 WATERFRONT LP VS MICHAEL/PATRICIA GARGIULO & BOA RESOLUTION BOA#08-2023 NOT TO EXCEED \$20,000	
01- 2023- 1185- 0185- 2- 00035	203850	08/15/23	20230455			962.50
	9049680-8-2	08/15/23		1	LITIGATION OF 529 WATERFRONT LP VS MICHAEL/PATRICIA GARGIULO & BOA RESOLUTION BOA#08-2023 NOT TO EXCEED \$20,000	
					PO 20230455	Total: 1,137.50
20- 0000- 0000-200193- 2- 00000	203749	08/15/23	20230476			1,856.25

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MCCART MCCARTER & ENGLISH - GARY HALL						
MISCELLANEOUS	9049683-7-23	08/15/23	1	07-23	MCFIDDISH/DORNE	
					PO 20230476	Total: 1,856.25
					Vendor Total :	6,740.00
GROMEK MICHAEL GROMEK						
01- 2023- 1240- 0240- 2- 00046	203768	08/15/23	20230081			81.14
FOOD	CHK 931	08/15/23	1		ANNUAL EXPENSES FOR FOOD	
01- 2023- 1240- 0240- 2- 00046	203976	08/15/23	20230081			33.26
FOOD	7/24/23 HICK	08/15/23	1		ANNUAL EXPENSES FOR FOOD	
					PO 20230081	Total: 114.40
01- 2023- 1240- 0240- 2- 00000	203751	08/15/23	20230492			344.95
MISCELLANEOUS	450411750497	08/15/23	1		HOTEL REIMBURSEMENT	
					PO 20230492	Total: 344.95
					Vendor Total :	459.35
MICMEA MICHAEL J. MEADE						
01- 2023- 1220- 0220- 2- 00106	203799	08/15/23	20230022			900.00
RETIREE BENEFITS	APR/MAY/JU	08/15/23	1		2023 RETIREE REIMBURSEMENT	
					PO 20230022	Total: 900.00
					Vendor Total :	900.00
MORRISCO MORRIS COUNTY LEAGUE OF MUNICIPALITIES						
01- 2023- 1110- 0100- 2- 00041	203823	08/15/23	20230542			100.00
MEMBERSHIP DUES		08/15/23	1		2023 MORRIS COUNTY LEAGUE OF MUNICIPALITIES DUES	
					PO 20230542	Total: 100.00
					Vendor Total :	100.00
MORMUA MORRIS COUNTY M U A						
01- 2023- 1305- 0307- 2- 00078	203930	08/15/23	20230384			566.08
SOLID WASTE DISPOSAL	23-00933	08/15/23	1		BLANKET PURCHASE ORDER- RECYCLING FEE	
					PO 20230384	Total: 566.08
01- 2023- 1310- 0310- 2- 00071	203929	08/15/23	20230431			140.00
HORTICULTURAL SUPPLIES	23-00847	08/15/23	1		BLANKET PURCHASE ORDER- HORTICULTURAL SUPPLIES- MULCH	
					PO 20230431	Total: 140.00
					Vendor Total :	706.08
MORFIR MORRIS COUNTY PUBLIC SAFETY						
01- 2023- 1240- 0240- 2- 00042	203808	08/15/23	20230084			240.00
EDUCATION AND TRAINING	32676	08/15/23	1		ANNUAL EXPENSES FOR EDUCATION AND TRAINING	
					PO 20230084	Total: 240.00
					Vendor Total :	240.00
NJAWC N.J. AMERICAN WATER COMPANY						
01- 2023- 1265- 0256- 2- 00000	203778	07/18/23	20230087		13394	1,178.00
MISCELLANEOUS		07/18/23	1		2023 FIRE HYDRANT - ANNUAL EXPENSE	
					PO 20230087	Total: 1,178.00
01- 2023- 1265- 0256- 2- 00000	203956	08/08/23	20230087		13405	1,767.00
MISCELLANEOUS	JULY	08/08/23	1		2023 FIRE HYDRANT - ANNUAL EXPENSE	

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NJAWC		N.J. AMERICAN WATER COMPANY				
					PO 20230087	Total: 1,767.00
Vendor Total :						2,945.00
NJDA		N.J. DIV. OF ALCOHOLIC BEV. CO.				
01- 2023- 1120- 0120- 2- 00039	203961	08/15/23	20230524			12.00
SPECIALIZED SERVICES	LIQ LIC FEE	08/15/23	1	MAINTENANCE & PREPARATION OF 2022-2023 LIQUOR LICENSE RENEWAL FEE		
					PO 20230524	Total: 12.00
Vendor Total :						12.00
NPC		NATIONAL PROCESSING COMPANY				
12- 9999- 1130- 0000- 2- 09062	203983	08/10/23			559	538.50
CREDIT CARD FEES		08/10/23	1	JULY 2023 MERCHANT BILLING		
					PO	Total: 538.50
Vendor Total :						538.50
RECPUB		NEW JERSEY HILLS MEDIA GROUP				
01- 2023- 1120- 0120- 2- 00021	203782	08/15/23	20230094			94.86
LEGAL ADVERTISING	TC JULY ADV	08/15/23	1	ANNUAL 2023 LEGAL NOTICES FOR TC LEGAL ADVERTISING OF ORD 7,8,9 AND PUBLIC NOTICE		
					PO 20230094	Total: 94.86
01- 2023- 1185- 0185- 2- 00021	203752	08/15/23	20230147			19.89
LEGAL ADVERTISING	343800	08/15/23	1	BOA 2023 LEGAL ADS ANNUAL EXPENSES		
01- 2023- 1185- 0185- 2- 00021	203849	08/15/23	20230147			64.99
LEGAL ADVERTISING	00344180	08/15/23	1	BOA 2023 LEGAL ADS ANNUAL EXPENSES		
					PO 20230147	Total: 84.88
Vendor Total :						179.74
NJLEAG		NEW JERSEY LEAGUE OF MUNICIPALITIES				
01- 2023- 1110- 0100- 2- 00027	203960	08/15/23	20230525			25.00
BOOKS& SUBSCRIPTIONS	23M-15111	08/15/23	1	NJ MUNICIPALITIES MAGAZINE SUBSCRIPTION OCT 23 TO JUNE 2024		
					PO 20230525	Total: 25.00
Vendor Total :						25.00
NJWLAWEN		NEW JERSEY WOMEN IN LAW ENFORCEMENT				
01- 2023- 1240- 0240- 2- 00042	203869	08/15/23	20230244			250.00
EDUCATION AND TRAINING	2023-006	08/15/23	1	NJWLE 2023 CONFERENCE		
					PO 20230244	Total: 250.00
Vendor Total :						250.00
NIEL		NIELSEN OF MORRISTOWN				
01- 2023- 1315- 0315- 2- 00055	203931	08/15/23	20230234			11.96
VEHICLE PARTS & ACCESSOR	510441	08/15/23	1	BLANKET P.O.- VEHICLE PARTS		
01- 2023- 1315- 0315- 2- 00055	203932	08/15/23	20230234			86.78
VEHICLE PARTS & ACCESSOR	510844	08/15/23	1	BLANKET P.O.- VEHICLE PARTS		
					PO 20230234	Total: 98.74
Vendor Total :						98.74
NJMETF		NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT				
01- 2023- 1220- 0220- 2- 00000	203791	08/15/23	20230040			84,409.00

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NJMEBF NORTH JERSEY MUNICIPAL EMPLOYEES BENEFIT						
MISCELLANEOUS		08/15/23	1	2023	GROUP HEALTH - ANNUAL EXPENSE	
				PO	20230040	Total: 84,409.00
					Vendor Total :	84,409.00
NORTHEAST NORTHEAST PRODUCTS OF NJ LLC						
02- 2014- 2750- 0750- 2- 00000	203952	08/15/23	20230108			800.00
MISCELLANEOUS	22132	08/15/23	1	BLANKET P.O.-	VEGETATIVE DEBRIS REMOVAL	
				PO	20230108	Total: 800.00
					Vendor Total :	800.00
OCA O.C.A. BENEFITS SERVICES, LLC						
01- 2023- 1220- 0220- 2- 00447	203790	08/15/23	20230036			272.00
HRA	A629942	08/15/23	1	2023	HRA MONTHLY FEE - ANNUAL EXPENSE	
01- 2023- 1220- 0220- 2- 00446	203790	08/15/23	20230036			28.00
HSA	A629942	08/15/23	2	2023	HSA MONTHLY FEE - ANNUAL EXPENSE	
01- 2023- 1220- 0220- 2- 00447	203830	08/15/23	20230036			264.00
HRA		08/15/23	1	2023	HRA MONTHLY FEE - ANNUAL EXPENSE	
01- 2023- 1220- 0220- 2- 00446	203830	08/15/23	20230036			26.00
HSA		08/15/23	2	2023	HSA MONTHLY FEE - ANNUAL EXPENSE	
				PO	20230036	Total: 590.00
					Vendor Total :	590.00
CLINTBUS OFFICE CONCEPTS GROUP						
01- 2023- 1120- 0120- 2- 00024	203762	08/15/23	20230055			69.69
OFFICE SUPPLIES	1136017-0	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES	FORKS / TAPE	
				PO	20230055	Total: 69.69
01- 2023- 1310- 0310- 2- 00066	203933	08/15/23	20230107			57.96
JANITORIAL & CLEAN SUPPL	1135987-1	08/15/23	1	BLANKET P.O.-	JANITORIAL/CLEANING SUPPLIES	
01- 2023- 1310- 0310- 2- 00066	203934	08/15/23	20230107			655.81
JANITORIAL & CLEAN SUPPL	1135987-0	08/15/23	1	BLANKET P.O.-	JANITORIAL/CLEANING SUPPLIES	
				PO	20230107	Total: 713.77
01- 2023- 1180- 0180- 2- 00024	203848	08/15/23	20230151			14.79
OFFICE SUPPLIES	343957	08/15/23	1	PB 2023	ANNUAL SUPPLY EXPENSES	
				PO	20230151	Total: 14.79
01- 2023- 1240- 0240- 2- 00024	203793	08/15/23	20230173			52.99
OFFICE SUPPLIES	1135075-0	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2023- 1240- 0240- 2- 00024	203868	08/15/23	20230173			38.84
OFFICE SUPPLIES	1138285-0	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
				PO	20230173	Total: 91.83
					Vendor Total :	890.00
ONECALLCO ONE CALL CONCEPTS						
01- 2023- 1290- 0290- 2- 00039	203935	08/15/23	20230156			22.88
SPECIALIZED SERVICES	3075336	08/15/23	1	BLANKET P.O.-	SPECIALIZED SERVICES	
				PO	20230156	Total: 22.88
					Vendor Total :	22.88
PSEG P.S.E.G. CO.						

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PSEG		P.S.E.G. CO.				
01- 2023- 1446- 0446-	2- 00080	203963	08/15/23	20230023		66.48
HEATING OIL & GAS	602408086879	08/15/23	1	2023 DPW ANNUAL EXPENSES		
				PO	20230023	Total: 66.48
01- 2023- 1446- 0446-	2- 00080	203958	08/15/23	20230025		20.23
HEATING OIL & GAS	503100119932	08/15/23	1	2023 GAS SERVICE TO BLUE MILL RD. - ANNUAL EXPENSE		
				PO	20230025	Total: 20.23
05- 5000- 0000- 0000-	2- 00000	203982	08/15/23	20230026		8.62
MISCELLANEOUS	604107201404	08/15/23	1	2023 GAS SERVICE TO GLEN ALPIN - ANNUAL EXPENSE		
				PO	20230026	Total: 8.62
Vendor Total :						95.33
FORTUNATO		PAUL FORTUNATO				
01- 2023- 1220- 0220-	2- 00106	203969	08/15/23	20230044		313.36
RETIREE BENEFITS		08/15/23	1	RETIREE REIMBURSEMENT - ANNUAL EXPENSE		
				PO	20230044	Total: 313.36
Vendor Total :						313.36
PINELANDS		PINELANDS NURSERY INC				
01- 2022- 1335- 0335-	2- 00000	203753	08/15/23	20220277		469.88
MISCELLANEOUS	21150	08/15/23	1	TREES, SHRUBS, TUBELINGS		
				PO	20220277	Total: 469.88
Vendor Total :						469.88
PITNEY		PITNEY BOWES				
01- 2023- 1110- 0100-	2- 00022	203814	07/31/23	20230288	13397	1,447.64
POSTAGE		07/31/23	1	LEASE OF POSTAGE METER - ANNUAL EXPENSE		
				PO	20230288	Total: 1,447.64
01- 2023- 1110- 0100-	2- 00022	203978	08/15/23	20230288		1,447.64
POSTAGE	07202023	08/15/23	1	LEASE OF POSTAGE METER - ANNUAL EXPENSE		
				PO	20230288	Total: 1,447.64
Vendor Total :						2,895.28
PLOSIA		PLOSIA COHEN LLC				
01- 2023- 1155- 0155-	2- 00119	203817	08/15/23	20230046		682.50
LABOR COUNSEL	53357	08/15/23	3	2023 LABOR COUNSEL		
				PO	20230046	Total: 682.50
Vendor Total :						682.50
POST		POST & RAIL PARTNERS, LP				
01- 2023- 1310- 0310-	2- 00071	203936	08/15/23	20230491		969.35
HORTICULTURAL SUPPLIES	6162023	08/15/23	1	BLANKET PURCHASE ORDER-HORTICUTURAL SUPPLIES-FENCING		
				PO	20230491	Total: 969.35
Vendor Total :						969.35
POWERC		POWERCO, INC.				
01- 2023- 1315- 0315-	2- 00055	203937	08/15/23	20230195		107.21
VEHICLE PARTS & ACCESSOR	PP04378	08/15/23	1	BLANKET P.O.- PARTS		
				PO	20230195	Total: 107.21

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Vendor Total :						107.21
PROELEC	PRO ELECTRIC COMPANY					
01- 2023- 1310- 0310-	2- 00064	203938	08/15/23	20230157		990.00
BUILD REPAIR AND MAINT			08/15/23	1	BLANKET P.O.- BUILDING MAINTENANCE	
					<i>PO</i> 20230157	<i>Total:</i> 990.00
Vendor Total :						990.00
PROTECTIV	PROTECTIVE MEASURES SECURITY, LLC					
05- 5000- 0000- 0000-	2- 00000	203953	08/15/23	20230158		359.00
MISCELLANEOUS		87064	08/15/23	1	BLANKET P.O.- SPECIALIZED SERVICES	
05- 5000- 0000- 0000-	2- 00000	203954	08/15/23	20230158		81.00
MISCELLANEOUS		84411	08/15/23	1	BLANKET P.O.- SPECIALIZED SERVICES	
					<i>PO</i> 20230158	<i>Total:</i> 440.00
Vendor Total :						440.00
REDSTONE	REDSTONE MANUFACTURING LLC					
04- 2020-202002- 4024-	4- 04070	203811	08/15/23	20230427		2,486.00
POLICE DEPARTMENT		31143	08/15/23	1	WEAPON CABINET	
04- 2020-202002- 4024-	4- 04070	203811	08/15/23	20230427		150.00
POLICE DEPARTMENT		31143	08/15/23	2	KEYPAD SYSTEM	
04- 2020-202002- 4024-	4- 04070	203811	08/15/23	20230427		1,036.97
POLICE DEPARTMENT		31143	08/15/23	3	SHIPPING	
					<i>PO</i> 20230427	<i>Total:</i> 3,672.97
Vendor Total :						3,672.97
ROEMAR	ROEMAR CORPORATION					
01- 2023- 1240- 0240-	2- 00047	203970	08/15/23	20230096		36.90
UNIFORM & CLOTHING EXP		35701	08/15/23	1	ANNUAL EXPENSES RELATED TO UNIFORMS	
					<i>PO</i> 20230096	<i>Total:</i> 36.90
Vendor Total :						36.90
RUTCGS	RUTGERS UNIVERSITY					
01- 2023- 1130- 0130-	2- 00042	203981	08/15/23	20230507		1,129.00
EDUCATION AND TRAINING		73916	08/15/23	1	TAX COLLECTION 3 ATTENDANCE - DAVID DE OLIVEIRA	
					<i>PO</i> 20230507	<i>Total:</i> 1,129.00
Vendor Total :						1,129.00
S.P.A.	S.P.A. SAFETY SYSTEMS, LLC					
01- 2023- 1240- 0240-	2- 00048	203809	08/15/23	20230342		789.00
EMERG & SAFETY SUP & EQU		8726	08/15/23	1	LED REPLACEMENT MODULE	
					<i>PO</i> 20230342	<i>Total:</i> 789.00
Vendor Total :						789.00
NJEMP	STATE OF NEW JERSEY					
01- 2023- 1220- 0220-	2- 00000	203824	08/15/23	20230543		82.50
MISCELLANEOUS			08/15/23	1	CATASTROPHIC ILLNESS FUND ASSESSMENT	
					<i>PO</i> 20230543	<i>Total:</i> 82.50
Vendor Total :						82.50
STATETOX	STATE TOXICOLOGY LABORATORY					

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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
STATETOX STATE TOXICOLOGY LABORATORY						
01- 2023- 1240- 0240-	2- 00039	203786	08/15/23	20230098		45.00
SPECIALIZED SERVICES	CASE 23L00	08/15/23	1	ANNUAL EXPENSES RELATED TO LAB SERVICES		
				PO 20230098	Total:	45.00
					Vendor Total :	45.00
SUREDNO SURENIAN, EDWARDS, BUZAK & NOLAN, LLC						
25- 9999- 1110- 0170-	2- 00037	203792	08/15/23	20230037		586.00
PLANNING SERVICES			08/15/23	1	2023 AFFORDABLE HOUSING COUNSEL/REDEVELOPMENT	
				PO 20230037	Total:	586.00
01- 2023- 1155- 0155-	2- 00117	203794	08/15/23	20230047		7,062.80
GENERAL COUNSEL			08/15/23	2	2023 TOWNSHIP ATTORNEY - ANNUAL EXPENSE	
01- 2023- 1155- 0155-	2- 00117	203870	08/15/23	20230047		7,018.02
GENERAL COUNSEL	JULY	08/15/23	2	2023 TOWNSHIP ATTORNEY - ANNUAL EXPENSE		
				PO 20230047	Total:	14,080.82
					Vendor Total :	14,666.82
THEHOME THE HOME DEPOT						
01- 2023- 1310- 0310-	2- 00065	203940	08/15/23	20230153		346.93
BUILDING SUPPLIES & MAT	5031580	08/15/23	1	BLANKET P.O.- BUILDING SUPPLIES		
				PO 20230153	Total:	346.93
02- 2020- 2747- 0747-	2- 00000	203939	08/15/23	20230154		295.76
MISCELLANEOUS	1092602	08/15/23	1	BLANKET P.O.- BUILDING SUPPLIES		
				PO 20230154	Total:	295.76
02- 2018- 2747- 0747-	2- 00000	203892	08/15/23	20230503		265.09
MISCELLANEOUS	5023718	08/15/23	1	BUILDING MAINTENANCE		
				PO 20230503	Total:	265.09
					Vendor Total :	907.78
HARDIN TOWNSHIP OF HARDING						
01- 2023- 1195- 0195-	1- 00010	203729	07/12/23		13325	15,368.34
FILL IN			07/12/23	1	7/15/2023 PAYROLL	
01- 2023- 1110- 0100-	1- 00012	203729	07/12/23		13325	1,175.06
PART TIME - S & W			07/12/23	2	7/15/2023 PAYROLL	
01- 2023- 1120- 0120-	1- 00011	203729	07/12/23		13325	1,297.79
FULL TIME - S & W			07/12/23	4	7/15/2023 PAYROLL	
01- 2023- 1130- 0130-	1- 00011	203729	07/12/23		13325	5,879.43
FULL TIME - S & W			07/12/23	9	7/15/2023 PAYROLL	
01- 2023- 1130- 0130-	1- 00012	203729	07/12/23		13325	580.96
PART TIME - S & W			07/12/23	10	7/15/2023 PAYROLL	
01- 2023- 1150- 0150-	1- 00011	203729	07/12/23		13325	550.31
FULL TIME - S & W			07/12/23	11	7/15/2023 PAYROLL	
01- 2023- 1150- 0150-	1- 00012	203729	07/12/23		13325	1,738.16
PART TIME - S & W			07/12/23	12	7/15/2023 PAYROLL	
01- 2023- 1145- 0145-	1- 00011	203729	07/12/23		13325	2,019.53
FULL TIME - S & W			07/12/23	13	7/15/2023 PAYROLL	
01- 2023- 1145- 0145-	1- 00012	203729	07/12/23		13325	89.38
PART TIME - S & W			07/12/23	14	7/15/2023 PAYROLL	
01- 2023- 1185- 0185-	1- 00011	203729	07/12/23		13325	1,705.25

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HARDIN	TOWNSHIP OF HARDING					
01- 2023- 1195- 0195- 1- 00011	203729	07/12/23	16	7/15/2023	PAYROLL 13325	7,499.97
01- 2023- 1195- 0195- 1- 00012	203729	07/12/23	19	7/15/2023	PAYROLL 13325	3,043.13
01- 2023- 1240- 0240- 1- 00011	203729	07/12/23	20	7/15/2023	PAYROLL 13325	58,554.18
01- 2023- 1240- 0240- 1- 00012	203729	07/12/23	22	7/15/2023	PAYROLL 13325	4,389.34
01- 2023- 1240- 0240- 1- 00014	203729	07/12/23	23	7/15/2023	PAYROLL 13325	3,436.67
01- 2023- 1290- 0290- 1- 00011	203729	07/12/23	24	7/15/2023	PAYROLL 13325	25,766.92
01- 2023- 1290- 0290- 1- 00012	203729	07/12/23	25	7/15/2023	PAYROLL 13325	550.00
01- 2023- 1290- 0290- 1- 00014	203729	07/12/23	26	7/15/2023	PAYROLL 13325	319.36
01- 2023- 1305- 0307- 1- 00014	203729	07/12/23	27	7/15/2023	PAYROLL 13325	348.10
01- 2023- 1330- 0330- 1- 00011	203729	07/12/23	29	7/15/2023	PAYROLL 13325	3,538.67
01- 2023- 1180- 0180- 1- 00011	203729	07/12/23	30	7/15/2023	PAYROLL 13325	458.29
01- 2023- 1180- 0180- 1- 00014	203729	07/12/23	32	7/15/2023	PAYROLL 13325	60.44
01- 2023- 1472- 0472- 2- 00000	203729	07/12/23	33	7/15/2023	PAYROLL 13325	10,365.80
01- 2023- 1240- 0240- 1- 00016	203729	07/12/23	34	7/15/2023	PAYROLL 13325	2,923.76
01- 2023- 1471- 0473- 2- 00000	203729	07/12/23	40	7/15/2023	PAYROLL 13325	61.92
01- 2023- 1220- 0220- 2- 00446	203729	07/12/23	42	7/15/2023	PAYROLL 13325	1,247.79
			43	7/15/2023	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>152,968.55</u>
07- 2023- 1549- 0549- 1- 00011	203730	07/12/23			1810	1,373.13
			1	7/15/2023	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>1,373.13</u>
12- 6100- 0000- 6100- 1- 00011	203731	07/12/23			555	340.00
			1	7/15/2023	PAYROLL	
					<i>PO</i>	<i>Total :</i> <u>340.00</u>
01- 2023- 1130- 0130- 1- 00012	203772	07/17/23			13393	326.62
			1	7/19/23	PAYROLL	
01- 2023- 1150- 0150- 1- 00012	203772	07/17/23			13393	125.63
			2	7/19/23	PAYROLL	
01- 2023- 1145- 0145- 1- 00012	203772	07/17/23			13393	50.25
			3	7/19/23	PAYROLL	

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HARDIN	TOWNSHIP OF HARDING					
01- 2023- 1472- 0472- MISCELLANEOUS	2- 00000 203772	07/17/23 07/17/23	4	7/19/23	PAYROLL 13393	39.10
					<i>PO</i>	
					<i>Total :</i>	<u>541.60</u>
01- 2023- 1195- 0195- FILL IN	1- 00010 203800	07/24/23 07/24/23	1	7/30/2023	PAYROLL 13395	15,368.34
01- 2023- 1110- 0100- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	2	7/30/2023	PAYROLL 13395	732.83
01- 2023- 1120- 0120- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	4	7/30/2023	PAYROLL 13395	1,297.79
01- 2023- 1370- 0334- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	7	7/30/2023	PAYROLL 13395	175.00
01- 2023- 1130- 0130- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	9	7/30/2023	PAYROLL 13395	5,879.43
01- 2023- 1130- 0130- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	10	7/30/2023	PAYROLL 13395	1,048.41
01- 2023- 1150- 0150- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	11	7/30/2023	PAYROLL 13395	550.31
01- 2023- 1150- 0150- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	12	7/30/2023	PAYROLL 13395	1,917.94
01- 2023- 1145- 0145- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	13	7/30/2023	PAYROLL 13395	2,019.53
01- 2023- 1145- 0145- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	14	7/30/2023	PAYROLL 13395	161.29
01- 2023- 1185- 0185- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	16	7/30/2023	PAYROLL 13395	1,705.25
01- 2023- 1195- 0195- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	19	7/30/2023	PAYROLL 13395	7,499.97
01- 2023- 1195- 0195- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	20	7/30/2023	PAYROLL 13395	3,043.13
01- 2023- 1195- 0195- SCAN & FILE LABOR	1- 00115 203800	07/24/23 07/24/23	21	7/30/2023	PAYROLL 13395	1,354.45
01- 2023- 1240- 0240- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	22	7/30/2023	PAYROLL 13395	59,093.60
01- 2023- 1240- 0240- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	23	7/30/2023	PAYROLL 13395	6,026.62
01- 2023- 1240- 0240- OVERTIME	1- 00014 203800	07/24/23 07/24/23	24	7/30/2023	PAYROLL 13395	6,039.98
01- 2023- 1290- 0290- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	25	7/30/2023	PAYROLL 13395	25,766.92
01- 2023- 1290- 0290- PART TIME - S & W	1- 00012 203800	07/24/23 07/24/23	26	7/30/2023	PAYROLL 13395	625.00
01- 2023- 1290- 0290- OVERTIME	1- 00014 203800	07/24/23 07/24/23	27	7/30/2023	PAYROLL 13395	119.71
01- 2023- 1305- 0307- OVERTIME	1- 00014 203800	07/24/23 07/24/23	29	7/30/2023	PAYROLL 13395	348.10
01- 2023- 1330- 0330- OVERTIME	1- 00011 203800	07/24/23 07/24/23			13395	3,538.67

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HARDIN	TOWNSHIP OF HARDING					
01- 2023- 1330- 0330- OVERTIME	1- 00014 203800	07/24/23 07/24/23	30	7/30/2023 PAYROLL	13395	26.02
01- 2023- 1180- 0180- FULL TIME - S & W	1- 00011 203800	07/24/23 07/24/23	31	7/30/2023 PAYROLL	13395	458.29
01- 2023- 1472- 0472- MISCELLANEOUS	2- 00000 203800	07/24/23 07/24/23	32	7/30/2023 PAYROLL	13395	11,276.82
01- 2023- 1415- 0415- MISCELLANEOUS	1- 00000 203800	07/24/23 07/24/23	34	7/30/2023 PAYROLL	13395	1,212.96
01- 2023- 1240- 0240- SHIFT DIFFERENTIAL	1- 00016 203800	07/24/23 07/24/23	39	7/30/2023 PAYROLL	13395	2,387.76
01- 2023- 1471- 0473- MISCELLANEOUS	2- 00000 203800	07/24/23 07/24/23	40	7/30/2023 PAYROLL	13395	36.08
01- 2023- 1220- 0220- HSA	2- 00446 203800	07/24/23 07/24/23	42	7/30/2023 PAYROLL	13395	1,247.79
					<i>PO</i>	<i>Total :</i>
						<u>160,957.99</u>
07- 2023- 1549- 0549- FULL TIME - S & W	1- 00011 203801	07/24/23 07/24/23	1	7/30/2023 PAYROLL	1813	1,373.13
					<i>PO</i>	<i>Total :</i>
						<u>1,373.13</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 203802	07/24/23 07/24/23	1	7/30/2023 PAYROLL	556	5,100.00
					<i>PO</i>	<i>Total :</i>
						<u>5,100.00</u>
01- 2023- 1195- 0195- FILL IN	1- 00010 203819	08/03/23 08/03/23	1	8/15/2023 PAYROLL	13398	15,368.33
01- 2023- 1110- 0100- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	2	8/15/2023 PAYROLL	13398	1,263.50
01- 2023- 1120- 0120- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	4	8/15/2023 PAYROLL	13398	1,297.79
01- 2023- 1335- 0335- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	6	8/15/2023 PAYROLL	13398	350.00
01- 2023- 1130- 0130- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	9	8/15/2023 PAYROLL	13398	5,879.43
01- 2023- 1130- 0130- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	10	8/15/2023 PAYROLL	13398	1,165.13
01- 2023- 1150- 0150- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	11	8/15/2023 PAYROLL	13398	550.31
01- 2023- 1150- 0150- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	12	8/15/2023 PAYROLL	13398	1,962.84
01- 2023- 1145- 0145- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	13	8/15/2023 PAYROLL	13398	2,019.53
01- 2023- 1145- 0145- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	14	8/15/2023 PAYROLL	13398	179.25
01- 2023- 1185- 0185- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	16	8/15/2023 PAYROLL	13398	1,705.25
01- 2023- 1195- 0195- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	19	8/15/2023 PAYROLL	13398	7,499.97

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HARDIN	TOWNSHIP OF HARDING					
01- 2023- 1195- 0195- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	20	8/15/2023	13398 PAYROLL	3,043.13
01- 2023- 1195- 0195- SCAN & FILE LABOR	1- 00115 203819	08/03/23 08/03/23	21	8/15/2023	13398 PAYROLL	947.60
01- 2023- 1240- 0240- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	22	8/15/2023	13398 PAYROLL	58,823.89
01- 2023- 1240- 0240- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	23	8/15/2023	13398 PAYROLL	3,322.02
01- 2023- 1240- 0240- OVERTIME	1- 00014 203819	08/03/23 08/03/23	24	8/15/2023	13398 PAYROLL	1,755.57
01- 2023- 1290- 0290- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	25	8/15/2023	13398 PAYROLL	25,766.92
01- 2023- 1290- 0290- PART TIME - S & W	1- 00012 203819	08/03/23 08/03/23	26	8/15/2023	13398 PAYROLL	2,350.00
01- 2023- 1305- 0307- OVERTIME	1- 00014 203819	08/03/23 08/03/23	29	8/15/2023	13398 PAYROLL	364.20
01- 2023- 1330- 0330- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	30	8/15/2023	13398 PAYROLL	3,538.67
01- 2023- 1180- 0180- FULL TIME - S & W	1- 00011 203819	08/03/23 08/03/23	32	8/15/2023	13398 PAYROLL	458.29
01- 2023- 1472- 0472- MISCELLANEOUS	2- 00000 203819	08/03/23 08/03/23	34	8/15/2023	13398 PAYROLL	10,411.55
01- 2023- 1240- 0240- SHIFT DIFFERENTIAL	1- 00016 203819	08/03/23 08/03/23	40	8/15/2023	13398 PAYROLL	1,542.48
01- 2023- 1471- 0473- MISCELLANEOUS	2- 00000 203819	08/03/23 08/03/23	42	8/15/2023	13398 PAYROLL	51.17
01- 2023- 1220- 0220- HSA	2- 00446 203819	08/03/23 08/03/23	43	8/15/2023	13398 PAYROLL	1,247.79
					<i>PO</i>	<i>Total :</i>
						<u>152,864.61</u>
07- 2023- 1549- 0549- FULL TIME - S & W	1- 00011 203820	08/03/23 08/03/23	1	8/15/2023	1814 PAYROLL	1,373.13
					<i>PO</i>	<i>Total :</i>
						<u>1,373.13</u>
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011 203821	08/03/23 08/03/23	1	8/15/2023	557 PAYROLL	1,105.00
					<i>PO</i>	<i>Total :</i>
						<u>1,105.00</u>
01- 2023- 1220- 0220- MISCELLANEOUS	2- 00000 203822	08/07/23 08/07/23	1	2023	13399 HRA FUNDING	15,000.00
					<i>PO</i>	<i>Total :</i>
						<u>15,000.00</u>
Vendor Total :						<u>492,997.14</u>
TREEKINC	TREE KING, INC					
05- 5000- 0000- 0000- MISCELLANEOUS	2- 00000 203875 30281	08/15/23 08/15/23	20230509 1	TREE REMOVAL		535.00
					<i>PO</i>	<i>Total :</i>
					<i>20230509</i>	<u>535.00</u>
Vendor Total :						<u>535.00</u>
VALLEY	VALLEY PHYSICIAN SERVICES, PC					

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VALLEY	VALLEY PHYSICIAN SERVICES, PC					
01- 2023- 1290- 0290-	2- 00039	203759	08/15/23	20230178		102.00
SPECIALIZED SERVICES	696103C5622	08/15/23	1	2022 DOT TESTING		
				<i>PO</i>	20230178	<i>Total:</i> 102.00
					Vendor Total :	102.00
DPWFIOS	VERIZON FIOS					
01- 2023- 1110- 0100-	2- 00030	203959	08/15/23	20230010		414.60
COMPUTER EXPENSES		08/15/23	1	MONTHLY INTERNET FOR DPW BUILDING		
				<i>PO</i>	20230010	<i>Total:</i> 414.60
					Vendor Total :	414.60
VERWIR	VERIZON WIRELESS					
07- 2023- 1549- 0549-	2- 00083	203972	08/15/23	20230018		40.09
TELEPHONE		08/15/23	1	2023 SANITARY (SEWER) TELEPHONE LINES		
				<i>PO</i>	20230018	<i>Total:</i> 40.09
01- 2023- 1440- 0440-	2- 00000	203971	08/15/23	20230019		497.72
MISCELLANEOUS	9939512996	08/15/23	1	2023 DPW CELL PHONES - ANNUAL EXPENSE		
				<i>PO</i>	20230019	<i>Total:</i> 497.72
01- 2023- 1440- 0440-	2- 00000	203973	08/15/23	20230020		644.88
MISCELLANEOUS	9939231930	08/15/23	1	2023 PD CELL PHONES - ANNUAL EXPENSE		
				<i>PO</i>	20230020	<i>Total:</i> 644.88
					Vendor Total :	1,182.69
VSP	VSP INSURANCE CO					
01- 2023- 1220- 0220-	2- 00000	203975	08/15/23	20230205		277.26
MISCELLANEOUS	818366863	08/15/23	1	VISION INSURANCE - ANNUAL EXPENSE		
				<i>PO</i>	20230205	<i>Total:</i> 277.26
					Vendor Total :	277.26
WBMASON	W.B. MASON CO., INC					
01- 2023- 1120- 0120-	2- 00024	203763	08/15/23	20230103		50.50
OFFICE SUPPLIES	239421053	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES ENVELOPES/NOTEBOOKS		
				<i>PO</i>	20230103	<i>Total:</i> 50.50
01- 2023- 1240- 0240-	2- 00024	203755	08/15/23	20230177		50.96
OFFICE SUPPLIES	239265130	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2023- 1240- 0240-	2- 00024	203756	08/15/23	20230177		42.47
OFFICE SUPPLIES	239262422	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
01- 2023- 1240- 0240-	2- 00024	203810	08/15/23	20230177		76.92
OFFICE SUPPLIES	239560585	08/15/23	1	ANNUAL EXPENSES FOR OFFICE SUPPLIES		
				<i>PO</i>	20230177	<i>Total:</i> 170.35
01- 2023- 1240- 0240-	2- 00024	203754	08/15/23	20230454		584.56
OFFICE SUPPLIES	239259384	08/15/23	1	STATION CART WITH LOCKING CABINET		
				<i>PO</i>	20230454	<i>Total:</i> 584.56
					Vendor Total :	805.41
WAGWORKS	WAGWORKS/CONEXIS					
01- 2023- 1220- 0220-	2- 00000	203980	08/15/23	20230038		100.00
MISCELLANEOUS	0723-TR4441	08/15/23	1	2023 ANNUAL EXPENSES FOR COBRA DIRECT BILL		

HARDING TOWNSHIP
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 07/12/2023 TO 08/15/2023

Date : 08/11/2023

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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
WAGWORKS	WAGWORKS/CONEXIS					
					<i>PO</i> 20230038	<i>Total:</i> 100.00
					Vendor Total :	100.00
WELASP	WELDON MATERIALS, INC.					
04- 2016-201602- 4002- 4- 04030	203941	08/15/23	20230434			627.51
ROAD RECONSTRUCTION	6065170	08/15/23	1	BLANKET PURCHASE ORDER- OTHER PAVING MATERIALS		
04- 2016-201602- 4002- 4- 04030	203942	08/15/23	20230434			289.17
ROAD RECONSTRUCTION	2045025	08/15/23	1	BLANKET PURCHASE ORDER- OTHER PAVING MATERIALS		
					<i>PO</i> 20230434	<i>Total:</i> 916.68
					Vendor Total :	916.68
WESTMA	WEST CHESTER MACHINERY&SUPPLY					
01- 2023- 1290- 0290- 2- 00076	203955	08/15/23	20230190			1,432.80
OTHER ROAD MATERIALS	01-60060	08/15/23	2	BLKT P.O.- OTHER ROAD MATERIALS		
					<i>PO</i> 20230190	<i>Total:</i> 1,432.80
					Vendor Total :	1,432.80
WESTPEST	WESTERN PEST SERVICE					
01- 2023- 1310- 0310- 2- 00020	203943	08/15/23	20230167			58.71
CONTRACTUAL SERVICE	8456129	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
					<i>PO</i> 20230167	<i>Total:</i> 58.71
05- 5000- 0000- 0000- 2- 00000	203944	08/15/23	20230168			64.00
MISCELLANEOUS	8457948	08/15/23	1	BLANKET P.O.- CONTRACTUAL SERVICE		
					<i>PO</i> 20230168	<i>Total:</i> 64.00
					Vendor Total :	122.71
					Grand Total :	3,208,261.86