

Vendor Range: HARBO005 to HARBO005 Status: Active
 Report Type: Paid Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/16 to 11/09/21 Paid Date Range: 01/01/16 to 11/09/21

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
HARBO005 HARBOR CONSULTANTS, INC.	Active	Non Employee	22-2673191	
07/20/17 00A82798 1 Planning Review for 660 Emil P Other Budget T-12-20-509-0-070	Pd Ck:213315 07/25/17	BEQAJ, VICTOR 6102/11	970.00	
05/10/17 00A83940 1 Planning review for 176 & 182 Other Budget T-12-20-509-0-134	Pd Ck:212949 05/16/17	VASQUEZ, MARCO & MONIKA	860.00	
07/20/17 00A83941 1 Planning review for Vasquez (H Other Budget T-12-20-509-0-134	Pd Ck:213315 07/25/17	VASQUEZ, MARCO & MONIKA	570.00	
03/15/17 00A85091 1 COAH AND VLA Other Budget T-27-55-632-0-000	Pd Ck:212569 03/21/17	RESERVE FOR COAH HOUSING TRUST	8,765.00	
06/14/17 00A85112 1 Planning review for Pellicone Other Budget T-12-20-509-0-138	Pd Ck:213154 06/20/17	JOSEPH PELLICONE 2803/6 & 29	127.50	
04/11/17 00A85391 1 COAH PLANNING FOR PARKER GARDE Other Budget T-27-55-632-0-000	Pd Ck:212738 04/18/17	RESERVE FOR COAH HOUSING TRUST	3,537.50	
04/11/17 00A85465 1 COAHINVOICE #24737 Other Budget T-27-55-632-0-000	Pd Ck:212738 04/18/17	RESERVE FOR COAH HOUSING TRUST	4,815.00	
04/11/17 00A85466 1 COAH Other Budget T-27-55-632-0-000	Pd Ck:212738 04/18/17	RESERVE FOR COAH HOUSING TRUST	3,827.50	
05/10/17 00A85930 1 PARKER GARDENS CONCEPT PLANS F Other Budget T-27-55-632-0-000	Pd Ck:212949 05/16/17	RESERVE FOR COAH HOUSING TRUST	1,080.00	
07/20/17 00A86293 1 Planning Review for Pellicone Other Budget T-12-20-509-0-138	Pd Ck:213315 07/25/17	JOSEPH PELLICONE 2803/6 & 29	440.00	
08/30/17 00A86590 1 COAH PROFESSIONAL SERVICES INV Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	5,720.00	
09/27/17 00A86764 1 Planning Review of/preparation Other Budget T-12-20-509-0-070	Pd Ck:213741 10/03/17	BEQAJ, VICTOR 6102/11	1,522.50	
08/30/17 00A87394 1 Prof. Services Re Affordable H Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	2,245.00	
12/06/17 00A87395 1 Prof. Services re COAH 3.9.17 Other Budget T-27-55-632-0-000	Pd Ck:214178 12/12/17	RESERVE FOR COAH HOUSING TRUST	10,955.00	
08/30/17 00A87396 1 Prof. Services Affordable Hous Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	1,042.50	
08/30/17 00A87397 1 Prof. Services Affordable Hous Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	1,080.00	
08/30/17 00A87398 1 Prof. Services 5.2017 Affordab Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	2,137.50	
08/30/17 00A87428 1 Prof. Services re Downtown Red Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	3,447.50	
08/30/17 00A87429 1 Prof. Services 6.2.17 to 6.30. Other Budget T-27-55-632-0-000	Pd Ck:213599 09/05/17	RESERVE FOR COAH HOUSING TRUST	2,915.00	
08/22/17 00A87500 1 Planning Review for 660 Emil P Other Budget T-12-20-509-0-070	Pd Ck:214324 01/12/18 25408	BEQAJ, VICTOR 6102/11	490.00	
10/11/17 00A87915 1 Professional Services RE Coah Other Budget T-27-55-632-0-000	Pd Ck:213899 10/17/17	RESERVE FOR COAH HOUSING TRUST	270.00	
10/11/17 00A87916 1 Professional Services re COAH Other Budget T-27-55-632-0-000	Pd Ck:213899 10/17/17	RESERVE FOR COAH HOUSING TRUST	405.00	
10/11/17 00A87917 1 Profession services re COAH In Other Budget T-27-55-632-0-000	Pd Ck:213899 10/17/17	RESERVE FOR COAH HOUSING TRUST	270.00	

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HARBO005 HARBOR CONSULTANTS, INC. Continued				
11/08/17 00A87961	1 Professional Services re COAH Other Budget T-27-55-632-0-000	Pd Ck:214027 11/13/17		135.00
10/10/17 00A88062	1 Planning Review for Baptist Ch Other Budget T-12-20-509-0-156	RESERVE FOR COAH HOUSING TRUST Pd Ck:214324 01/12/18 25826		510.00
12/06/17 00A88301	1 Prof. Services re COAH for Sep Other Budget T-27-55-632-0-000	Scotch Plains Baptist Church 1602/18 Pd Ck:214178 12/12/17		1,080.00
12/06/17 00A88302	1 Prof. Services for August 2017 Other Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214178 12/12/17		405.00
12/06/17 00A88700	1 Professional Service for CCOAH Other Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214178 12/12/17		675.00
12/06/17 00A88701	1 Professional Services for COAH Other Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214178 12/12/17		540.00
01/08/18 18-00026	1 Prof. Service COAH Nov. 2017 Other Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214455 02/06/18 25933		2,240.00
01/08/18 18-00030	1 Prof. Service re COAH 11/17 Other Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214455 02/06/18 25932		405.00
02/08/18 18-00453	1 Prof. Service 12/2017 COAH Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214698 03/06/18 26110		12,137.50
02/20/18 18-00763	1 Prof. Services COAH Jan. 2018 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214877 04/03/18 26233		18,405.00
03/12/18 18-01042	1 Prof. Services 2.2018 COAH/VLA Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214975 04/17/18 26381		6,965.00
03/12/18 18-01043	1 Prof. Service 2.2018 Jerusalem Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214975 04/17/18 26392		860.00
03/12/18 18-01045	1 Prof. Service 2.2018 re McTama Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:214975 04/17/18 26391		2,722.50
04/02/18 18-01274	1 Planning Review Other Budget T-12-20-509-0-156	RESERVE FOR COAH HOUSING TRUST Pd Ck:215291 06/06/18 25935		650.00
04/03/18 18-01356	1 Prof. Services thru 3.31.18 Exempt Budget T-27-55-632-0-000	Scotch Plains Baptist Church 1602/18 Pd Ck:215164 05/15/18 26499		1,700.00
04/03/18 18-01358	1 Prof. Services through 3.2018 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215164 05/15/18 26506		3,335.00
05/03/18 18-01705	1 Prof. Services 4/1/18-4/30/18 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215417 06/19/18 26598		7,130.00
05/03/18 18-01706	1 Services 4/1/18 - 4/30/18 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215417 06/19/18 26606		1,160.00
06/05/18 18-02079	1 Prof. Service COAH May 2018 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215641 07/24/18 26843		695.00
06/07/18 18-02132	1 Prof. Service Master Plan '18 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215641 07/24/18 26847		742.50
07/10/18 18-02553	1 Prof. Service COAH June 2018 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215891 09/05/18 26989		840.00
07/10/18 18-02553	2 Prof. Service COAH June 2018 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:215891 09/05/18 26992		1,890.00
08/07/18 18-02820	1 COAH & VLA July 2018 services Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:216047 09/25/18 27123		1,067.50
08/07/18 18-02820	2 SP Master Plan Reexam July '18 Exempt Budget T-27-55-632-0-000	RESERVE FOR COAH HOUSING TRUST Pd Ck:216047 09/25/18 27125		2,970.00
08/30/18 18-03101	1 Planning review (Forman) Other Budget T-12-20-509-0-159	RESERVE FOR COAH HOUSING TRUST Pd Ck:216298 10/29/18 26858		1,080.00
		2080 & 2090 West Broad Street		

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First P.O. # Item Description	Charge Account	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type	Account Description			Excl
HARBO005 HARBOR CONSULTANTS, INC. Continued				
08/30/18 18-03101 2	Planning review (Forman) Budget	Other T-12-20-509-0-159	Pd Ck:216298 10/29/18 27005 2080 & 2090 West Broad Street	2,162.50
09/03/18 18-03157 1	8/2018 Master Plan & North Ave Budget	Exempt T-27-55-632-0-000	Pd Ck:216174 10/16/18 27256 RESERVE FOR COAH HOUSING TRUST	450.00
09/03/18 18-03157 2	8/2018 Master Plan & North Ave Budget	Exempt T-27-55-632-0-000	Pd Ck:216174 10/16/18 27257 RESERVE FOR COAH HOUSING TRUST	167.50
09/03/18 18-03158 1	Month of 8.2018 COAH & VLA Budget	Exempt T-27-55-632-0-000	Pd Ck:216174 10/16/18 27254 RESERVE FOR COAH HOUSING TRUST	8,650.00
10/04/18 18-03551 1	Sept. '18 COAH/Master Plan/Nort Budget	Exempt T-27-55-632-0-000	Pd Ck:216435 11/20/18 27384 RESERVE FOR COAH HOUSING TRUST	12,637.50
10/04/18 18-03551 2	Sept. '18 COAH/Master Plan/Nort Budget	Exempt T-27-55-632-0-000	Pd Ck:216435 11/20/18 27387 RESERVE FOR COAH HOUSING TRUST	232.50
10/04/18 18-03551 3	Sept. '18 COAH/Master Plan/Nort Budget	Exempt T-27-55-632-0-000	Pd Ck:216435 11/20/18 27386 RESERVE FOR COAH HOUSING TRUST	1,040.00
10/10/18 18-03643 1	Sept. 2018 Services Ph.1 Redev. Budget	Exempt 8-01-20-100-2-099	Pd Ck:216435 11/20/18 27406 REDEVELOPMENT	1,879.15
11/13/18 18-03715 1	Redevelopment September 2018 Budget	Exempt 8-01-20-100-2-099	Pd Ck:216435 11/20/18 REDEVELOPMENT	7,915.85
10/23/18 18-03738 1	Reso compliance - Forman Budget	Other T-12-20-509-0-159	Pd Ck:216607 12/11/18 27400 2080 & 2090 West Broad Street	507.50
11/05/18 18-03880 1	Oct. 2018 COAH/VLA Budget	Exempt T-27-55-632-0-000	Pd Ck:217503 04/16/19 27450 RESERVE FOR COAH HOUSING TRUST	5,455.00
11/05/18 18-03881 1	Redevelopment Oct. 2018 Budget	Exempt 8-01-20-100-2-099	Pd Ck:217503 04/16/19 27452 REDEVELOPMENT	2,912.50
11/06/18 18-03964 1	Boundary & Topo. Survey '18 Budget	Exempt 8-01-20-100-2-099	Pd Ck:216607 12/11/18 27410 REDEVELOPMENT	14,900.00
01/01/19 19-00169 1	Tier 1 Phase 1 Redev Budget	Exempt 11/1-6/18 8-01-20-100-2-099	Pd Ck:216942 02/05/19 27600 REDEVELOPMENT	802.50
01/01/19 19-00217 1	Planning Review Budget	Other T-12-20-509-0-163	Pd Ck:216942 02/05/19 27466 LYDIA SANCHEZ	410.00
01/01/19 19-00217 2	Planning Review Budget	Other T-12-20-509-0-163	Pd Ck:216942 02/05/19 27614 LYDIA SANCHEZ	675.00
01/01/19 19-00328 1	COAH VLA Services Nov. 2018 Budget	Other T-27-55-632-0-000	Pd Ck:216942 02/05/19 27598 RESERVE FOR COAH HOUSING TRUST	3,585.00
01/01/19 19-00410 1	Tier 1 Phase 1 RFP/RFQ 11/18 Budget	Exempt 8-01-20-100-2-099	Pd Ck:217083 02/19/19 27601 REDEVELOPMENT	1,010.00
01/01/19 19-00433 1	COAH VLA Services Dec. 2018 Budget	Exempt T-27-55-632-0-000	Pd Ck:217083 02/19/19 27788 RESERVE FOR COAH HOUSING TRUST	11,670.00
02/12/19 19-00938 1	Tier 1 Phase 1 Jan. 2019 Budget	Exempt 9-01-20-100-2-099	Pd Ck:217291 03/19/19 27943 REDEVELOPMENT	2,215.00
02/12/19 19-00939 1	Tier 1 Phase 1 Redevel 1.2019 Budget	Exempt 9-01-20-100-2-099	Pd Ck:217291 03/19/19 27942 REDEVELOPMENT	507.50
02/12/19 19-00940 1	COAH & VLA Jan. 2019 Budget	Exempt T-27-55-632-0-000	Pd Ck:217291 03/19/19 27941 RESERVE FOR COAH HOUSING TRUST	3,275.00
02/25/19 19-01132 1	Redevelopment Study Jade Isle Budget	Exempt 9-01-20-100-2-099	Pd Ck:217393 04/02/19 28032 REDEVELOPMENT	290.00
02/25/19 19-01133 1	Feb. 2019 Services Complete St Budget	Exempt 9-01-20-100-2-099	Pd Ck:217393 04/02/19 28026 REDEVELOPMENT	202.50
04/24/19 19-01757 1	March 2019 Jade Isle Redev.Stu Budget	Exempt 9-01-20-100-2-099	Pd Ck:217871 06/17/19 28252 REDEVELOPMENT	530.00

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Arch. Type Status Account Description				
HARBO005 HARBOR CONSULTANTS, INC. Continued						
04/24/19 19-01758 1 March 2019 - Planning/Afford.H Exempt Budget 9-01-20-100-2-099		Pd Ck:217871 06/17/19 REDEVELOPMENT	28251	405.00		
04/24/19 19-01759 1 March 2019 E.Second Street Stu Exempt Budget 9-01-20-100-2-099		Pd Ck:217871 06/17/19 REDEVELOPMENT	28231	3,657.50		
04/24/19 19-01765 1 Prof. Services 3/2019 COAH/VLA Exempt Budget T-27-55-632-0-000		Pd Ck:217871 06/17/19 RESERVE FOR COAH HOUSING TRUST	28229	2,340.00		
04/24/19 19-01766 1 March 2019 - 2650 Route 22 Other Budget T-12-20-509-0-160		Pd Ck:217871 06/17/19 S&G Fuel 2650, LLC.	28246	540.00		
04/24/19 19-01800 1 Tier 1 Phase 1 - Feb/Mar. 2019 Exempt Budget 9-01-20-100-2-099		Pd Ck:217871 06/17/19 REDEVELOPMENT	28230	4,107.50		
05/29/19 19-02171 1 April 1-30, 2019 Mountain/Glen Exempt Budget T-12-20-509-0-160		Pd Ck:218044 07/16/19 S&G Fuel 2650, LLC.	28430	135.00		
05/29/19 19-02172 1 Services 4.1.19-4.30.19 E.2nd Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28421	840.00		
05/29/19 19-02173 1 April 2019 Tier 1 Phase 1 Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28420	580.00		
05/29/19 19-02174 1 April 2019 - Jade Isle Redev. Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28436	535.00		
05/29/19 19-02180 1 Prof. Services - April '19 Amb Exempt Budget T-27-55-632-0-000		Pd Ck:218044 07/16/19 RESERVE FOR COAH HOUSING TRUST	28422	1,282.50		
05/29/19 19-02181 1 Prof. Services April '19 COAH/ Exempt Budget T-27-55-632-0-000		Pd Ck:218044 07/16/19 RESERVE FOR COAH HOUSING TRUST	28448	5,535.00		
05/30/19 19-02196 1 Services April 2019 2650 Route Exempt Budget T-12-20-509-0-160		Pd Ck:218044 07/16/19 S&G Fuel 2650, LLC.	28429	1,417.50		
05/30/19 19-02215 1 Services March 2019 2600 Rt LL Exempt Budget T-12-20-509-0-166		Pd Ck:218044 07/16/19 2600 Rt. 22, LLC	28247	210.00		
05/30/19 19-02226 1 Services May '19 Redevelop Ph1 Exempt Budget T-27-55-632-0-000		Pd Ck:218044 07/16/19 RESERVE FOR COAH HOUSING TRUST	28573	580.00		
05/30/19 19-02227 1 Services May '19 Amberg Exempt Budget T-27-55-632-0-000		Pd Ck:218044 07/16/19 RESERVE FOR COAH HOUSING TRUST	28574	1,155.00		
05/30/19 19-02228 1 Services May 2019 COAH/VLA Exempt Budget T-27-55-632-0-000		Pd Ck:218044 07/16/19 RESERVE FOR COAH HOUSING TRUST	28569	2,190.00		
05/30/19 19-02229 1 Services May 2019 Advance Real Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28571	870.00		
05/30/19 19-02230 1 Services May 2019 Baptist Ch. Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28589	290.00		
05/30/19 19-02231 1 Services May 2019 - Gonsosa Exempt Budget 9-01-20-100-2-099		Pd Ck:218044 07/16/19 REDEVELOPMENT	28572	652.50		
05/30/19 19-02232 1 Services May 2019 Mountain/Gle Exempt Budget T-12-20-509-0-166		Pd Ck:218044 07/16/19 2600 Rt. 22, LLC	28580	830.00		
05/30/19 19-02233 1 Services May 2019 Route 22 S&G Exempt Budget T-12-20-509-0-160		Pd Ck:218220 08/13/19 S&G Fuel 2650, LLC.	28579	1,302.50		
05/31/19 19-02236 1 Services May 2019 - Jade Exempt Budget 9-01-20-100-2-099		Pd Ck:218220 08/13/19 REDEVELOPMENT	28588	1,890.00		
06/28/19 19-02544 1 COAH VLA Feb 2019 Services Exempt Budget T-27-55-632-0-000		Pd Ck:218220 08/13/19 RESERVE FOR COAH HOUSING TRUST	28017	772.50		
07/02/19 19-02566 1 Prof. Services Amberg June '19 Exempt Budget T-27-55-632-0-000		Pd Ck:218220 08/13/19 RESERVE FOR COAH HOUSING TRUST	28721	1,157.50		
07/02/19 19-02567 1 Prof. Services COAH/VLA 6/19 Exempt Budget T-27-55-632-0-000		Pd Ck:218220 08/13/19 RESERVE FOR COAH HOUSING TRUST	28718	3,117.50		

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First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
HARBO005 HARBOR CONSULTANTS, INC. Continued						
07/02/19 19-02568 1 Prof. Service 1 Redevel. June 19 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218220 08/13/19 REDEVELOPMENT	08/13/19	28719	270.00	
07/02/19 19-02569 1 Redevelop. Tier 1/Phase 1 6/19 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218220 08/13/19 REDEVELOPMENT	08/13/19	28720	560.00	
07/15/19 19-02750 1 Planning Review - Sanchez (PB) Other Budget T-12-20-509-0-163		Other Pd Ck:218555 10/02/19 LYDIA SANCHEZ	10/02/19	28431	607.50	
07/15/19 19-02752 1 Planning Review-2255 Elizabeth Other Budget T-12-20-509-0-158		Other Pd Ck:218555 10/02/19 1716 East 2nd Street	10/02/19	28581	1,012.50	
08/28/19 19-02912 1 Tier 1, Ph 1 July 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218400 09/17/19 REDEVELOPMENT	09/17/19	28798	1,620.00	
08/28/19 19-02913 1 Advance Realty - July, 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218400 09/17/19 REDEVELOPMENT	09/17/19	28807	217.50	
08/28/19 19-02914 1 Tier 1, Phase 1 Mtgs July 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218400 09/17/19 REDEVELOPMENT	09/17/19	28797	472.50	
08/28/19 19-02915 1 COAH/VLA July 2019 Exempt Budget T-27-55-632-0-000		Exempt Pd Ck:218400 09/17/19 RESERVE FOR COAH HOUSING TRUST	09/17/19	28796	347.50	
08/28/19 19-02916 1 Mountain/Glenside July 2019 Exempt Budget T-12-20-509-0-166		Exempt Pd Ck:218400 09/17/19 2600 Rt. 22, LLC	09/17/19	28803	270.00	
09/13/19 19-03495 1 Planning review-2255 Eliz Other Budget T-12-20-509-0-158		Other Pd Ck:218859 11/12/19 1716 East 2nd Street	11/12/19	28729	1,010.00	
09/26/19 19-03614 1 Prof. Serv. Jade June/Aug. '19 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218859 11/12/19 REDEVELOPMENT	11/12/19	29013	1,572.50	
09/26/19 19-03615 1 Prof. Serv. Jade - Sept. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218859 11/12/19 REDEVELOPMENT	11/12/19	29083	2,430.00	
09/26/19 19-03616 1 Prof. Services Sept, 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:218859 11/12/19 REDEVELOPMENT	11/12/19	29074	202.50	
09/26/19 19-03617 1 Prof. Services COAH/VLA 9/2019 Exempt Budget T-27-55-632-0-000		Exempt Pd Ck:218859 11/12/19 RESERVE FOR COAH HOUSING TRUST	11/12/19	29073	870.00	
11/05/19 19-04011 1 Prof. Services COAH/VLA 8/19 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219019 12/17/19 REDEVELOPMENT	12/17/19	28999	1,667.50	
10/31/19 19-04030 1 Redevelopment Oct. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219019 12/17/19 REDEVELOPMENT	12/17/19	29294	4,467.50	
10/31/19 19-04042 1 COAH VLA - Oct. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219019 12/17/19 REDEVELOPMENT	12/17/19	29293	507.50	
01/01/20 20-00093 1 Redevel. - Nov. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219212 01/21/20 REDEVELOPMENT	01/21/20	29420	607.50	
01/01/20 20-00094 1 COAH/VLA, November 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219212 01/21/20 REDEVELOPMENT	01/21/20	29419	9,522.50	
01/01/20 20-00414 1 COAH VLA Dec. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219468 02/25/20 REDEVELOPMENT	02/25/20	29577	2,827.50	
01/01/20 20-00620 1 Planning Review-Bulldog Bldrs Other Budget T-12-20-509-0-164		Other Pd Ck:219604 03/10/20 BULLDOG BUILDIERS, LLC	03/10/20	28437	2,955.00	
01/01/20 20-00640 1 Redevelop. Dec. 2019 Exempt Budget 9-01-20-100-2-099		Exempt Pd Ck:219468 02/25/20 REDEVELOPMENT	02/25/20	29598	8,095.00	
01/13/20 20-00699 1 Prof. Service Jan. 2020 Exempt Budget T-12-20-509-0-166		Exempt Pd Ck:219604 03/10/20 2600 Rt. 22, LLC	03/10/20	29633	290.00	
02/06/20 20-01000 1 Prof. COAH Jan. Feb. 2020 Exempt Budget 0-01-20-100-2-099		Exempt Pd Ck:219791 04/07/20 REDEVELOPMENT	04/07/20	29769	8,743.75	
02/05/20 20-01038 1 Planning review-Cardamone Other Budget T-12-20-509-0-170		Other Pd Ck:219858 04/21/20 2311 HILL ROAD - CARDAMONE BROTHERS	04/21/20	29429	2,647.50	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Type Charge Account	Account Description			
Enc Date Contract Id						
HARBO005 HARBOR CONSULTANTS, INC. Continued						
02/05/20 20-01038	2	Planning review-Cardamone Budget	Other T-12-20-509-0-170	Pd ck:219858 04/21/20 29587	212.50	
				2311 HILL ROAD - CARDAMONE BROTHERS		
02/05/20 20-01038	3	Planning review-Cardamone Budget	Other T-12-20-509-0-170	Pd ck:219858 04/21/20 29779	130.00	
				2311 HILL ROAD - CARDAMONE BROTHERS		
03/05/20 20-01145	1	Redev Surveys Feb. 20202 Budget	Exempt 0-01-20-100-2-099	Pd ck:219858 04/21/20 29844	7,950.00	
				REDEVELOPMENT		
03/30/20 20-01347	1	Redevel. Elite SP Crossing Budget	Exempt 0-01-20-100-2-099	Pd ck:219934 05/12/20 29781	290.00	
				REDEVELOPMENT		
04/01/20 20-01376	1	Redev. COAH VLA March, 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220036 05/26/20 29910	2,855.00	
				REDEVELOPMENT		
04/01/20 20-01377	1	Prof Services Redev. March 20 Budget	Exempt 0-01-20-100-2-099	Pd ck:220036 05/26/20 29911	3,842.50	
				REDEVELOPMENT		
04/01/20 20-01378	1	Prof. Services March 20202 Budget	Exempt 0-01-20-100-2-099	Pd ck:220036 05/26/20 29986	597.50	
				REDEVELOPMENT		
04/06/20 20-01424	1	Prof. Elite SP Crossing 3/2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220036 05/26/20 29884	1,227.50	
				REDEVELOPMENT		
04/06/20 20-01426	1	Prof. Redev. Study March 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220036 05/26/20 29887	552.50	
				REDEVELOPMENT		
05/04/20 20-01824	1	Redev. April 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220176 06/16/20 30072	2,825.00	
				REDEVELOPMENT		
04/29/20 20-01914	1	Prof. Redevl. Study 4/2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220176 06/16/20 30088	8,410.00	
				REDEVELOPMENT		
04/30/20 20-01996	1	DEP FHA Permit Application Budget	Exempt 0-01-55-618-0-000	Pd ck:220374 07/21/20 30074	4,860.00	
				RESERVE FOR LIBRARY STATE AID		
04/30/20 20-02116	1	DEP FHA Permit Application Budget	Exempt 0-01-29-390-2-028	Pd ck:220374 07/21/20 30178	3,640.00	
				PROFESSIONAL SERVICES		
04/30/20 20-02146	1	COAH & VLA - May, 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220374 07/21/20 30177	3,290.00	
				REDEVELOPMENT		
04/30/20 20-02147	1	Redev. Study - May, 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220374 07/21/20 30190	547.50	
				REDEVELOPMENT		
04/30/20 20-02148	1	Fund & Review Report - 5/2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220374 07/21/20 30187	3,130.00	
				REDEVELOPMENT		
04/30/20 20-02149	1	Acacia - April, 2020 Budget	Exempt 0-01-20-100-2-099	Pd ck:220374 07/21/20 30085	652.50	
				REDEVELOPMENT		
06/22/20 20-02480	1	Planning review-Boulder Constr Budget	Other T-12-20-509-0-172	Pd ck:220632 08/18/20 29430	877.50	
				2027 WESTFIELD ABE - BOULDER		
06/22/20 20-02480	2	Planning review-Boulder Constr Budget	Other T-12-20-509-0-172	Pd ck:220632 08/18/20 29588	575.00	
				2027 WESTFIELD ABE - BOULDER		
06/22/20 20-02480	3	Planning review-Boulder Constr Budget	Other T-12-20-509-0-172	Pd ck:220632 08/18/20 29637	290.00	
				2027 WESTFIELD ABE - BOULDER		
07/08/20 20-02657	1	Planning Review-PP Paff Place Budget	Other T-12-20-509-0-174	Pd ck:220785 09/15/20 30086	1,140.00	
				2229 PAFF PLACE, LLC		
07/08/20 20-02657	2	Planning Review-PP Paff Place Budget	Other T-12-20-509-0-174	Pd ck:220785 09/15/20 30188	95.00	
				2229 PAFF PLACE, LLC		
07/08/20 20-02694	1	DEP Flood Hazard Permit Budget	Exempt 0-01-29-390-2-028	Pd ck:221151 11/10/20 30359	1,305.00	
				PROFESSIONAL SERVICES		
08/04/20 20-02872	1	Redevelopment - July, 2020 Budget	Other 0-01-20-100-2-099	Pd ck:220935 10/06/20 30358	580.00	
				REDEVELOPMENT		
08/04/20 20-02874	1	Redevelopment - June, 2020 Budget	Other 0-01-20-100-2-099	Pd ck:220935 10/06/20 30335	217.50	
				REDEVELOPMENT		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status	Account Description				
HARBO005 HARBOR CONSULTANTS, INC. Continued						
08/05/20 20-02943 1 Redevelopment - Planning Board Other Budget 0-01-20-100-2-099	Pd Ck:220935	10/06/20 REDEVELOPMENT	30368	362.50		
08/10/20 20-03019 1 S&G Fuel Escrow -- Sep,2019 Other Budget T-12-20-509-0-160	Pd Ck:220935	10/06/20 S&G Fuel 2650, LLC.	29425	435.00		
08/10/20 20-03020 1 S&G Fuel Escrow -- Nov, 2019 Other Budget T-12-20-509-0-160	Pd Ck:220935	10/06/20 S&G Fuel 2650, LLC.	29080	135.00		
08/10/20 20-03023 1 Redevelopment - July, 2020 Other Budget 0-01-20-100-2-099	Pd Ck:220935	10/06/20 REDEVELOPMENT	#30336	4,017.50		
08/25/20 20-03037 1 Redevelopment - March,2020 Other Budget 0-01-20-100-2-099	Pd Ck:220935	10/06/20 REDEVELOPMENT	29783	290.00		
09/10/20 20-03321 1 S&G Fuel Escrow -- July, 2019 Other Budget T-12-20-509-0-160	Pd Ck:221151	11/10/20 S&G Fuel 2650, LLC.	28802	1,670.00		
09/10/20 20-03322 1 S&G Fuel Escrow -- Oct 2019 Other Budget T-12-20-509-0-160	Pd Ck:221151	11/10/20 S&G Fuel 2650, LLC.	29299	2,510.00		
09/10/20 20-03323 1 S&G Fuel Escrow -- Aug, 2019 Other Budget T-12-20-509-0-160	Pd Ck:221151	11/10/20 S&G Fuel 2650, LLC.	29001	1,437.50		
09/10/20 20-03324 1 Elite Crossing -- Aug, 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221151	11/10/20 REDEVELOPMENT	30568	290.00		
09/10/20 20-03325 1 Township Planner -- Aug, 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221151	11/10/20 REDEVELOPMENT	30569	580.00		
09/21/20 20-03366 1 COAH & VLA - Sep, 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221291	12/15/20 REDEVELOPMENT	30611	870.00		
09/23/20 20-03381 1 DEP Flood Hazard Area Permit Exempt Budget 0-01-29-390-2-028	Pd Ck:221151	11/10/20 PROFESSIONAL SERVICES	30558	3,190.00		
10/07/20 20-03484 1 Planning review (BlackDrop) Other Budget T-12-20-509-0-179	Pd Ck:221291	12/15/20 BLACK DROP COFFE	30624	855.00		
10/07/20 20-03485 1 Planning review-Boulder Constr Other Budget T-12-20-509-0-172	Pd Ck:221291	12/15/20 2027 WESTFIELD ABE - BOULDER	30331	637.50		
10/07/20 20-03489 1 Planning review-PP Paff Pl Other Budget T-12-20-509-0-174	Pd Ck:221291	12/15/20 2229 PAFF PLACE, LLC	30338	665.00		
10/05/20 20-03514 1 Planning Review-PP2323Lngflw Other Budget T-12-20-509-0-175	Pd Ck:221291	12/15/20 2323 Longfellow Ave	30572	665.00		
10/05/20 20-03514 2 Planning Review-PP2323Lngflw Other Budget T-12-20-509-0-175	Pd Ck:221291	12/15/20 2323 Longfellow Ave	30623	2,812.50		
11/06/20 20-03762 1 Redevelopment -- Oct, 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221291	12/15/20 REDEVELOPMENT	30745	580.00		
11/06/20 20-03771 1 Forest RD & Grand St Redevelop Other Budget 0-01-20-100-2-099	Pd Ck:221291	12/15/20 REDEVELOPMENT	30817	652.50		
11/04/20 20-03820 1 Jerusalem Rd Consistency Rev. Other Budget 0-01-20-100-2-099	Pd Ck:221465	01/19/21 REDEVELOPMENT	30372	2,827.50		
11/04/20 20-03821 1 Jerusalem Rd Consistency Rev. Other Budget 0-01-20-100-2-099	Pd Ck:221465	01/19/21 REDEVELOPMENT	30573	1,440.00		
11/09/20 20-03837 1 Planning review-Dante Other Budget T-12-20-509-0-180	Pd Ck:221465	01/19/21 Joseph Dante - 2003 Church Ave	30820	665.00		
01/01/21 21-00018 1 Redevelopment -- Nov 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221465	01/19/21 REDEVELOPMENT	30928	290.00		
01/01/21 21-00021 1 COAH & VLA -- Nov 2020 Other Budget 0-01-20-100-2-099	Pd Ck:221465	01/19/21 REDEVELOPMENT	30927	290.00		
01/28/21 21-00373 1 Replace Manual PO 44224 &44223 Other Budget 0-01-20-100-2-099	Pd Ck:221561	01/28/21 REDEVELOPMENT		7,832.50		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Arch. Type Status Account Description				
HARBO005 HARBOR CONSULTANTS, INC. Continued						
01/28/21 21-00373 2 bad check fee		Other Pd ck:221561 01/28/21			15.00	
Budget 0-01-20-100-2-099		REDEVELOPMENT				
02/02/21 21-00681 1 Terrill Rd Senior Living Proj.		Other Pd ck:221755 03/16/21 31208			725.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
02/02/21 21-00682 1 COAH & VLA -- Jan 2021		Other Pd ck:221755 03/16/21 31188			1,450.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
02/02/21 21-00683 1 COAH & VLA -- Dec 2020		Other Pd ck:221755 03/16/21 30986			145.00	
Budget 0-01-20-100-2-099		REDEVELOPMENT				
02/08/21 21-00698 1 Planning review-Cardamone		Other Pd ck:221923 04/20/21 31195			600.00	
Budget T-12-20-509-0-170		2311 HILL ROAD - CARDAMONE BROTHERS				
02/08/21 21-00699 1 Planning review-Dante/Church		Other Pd ck:221923 04/20/21 30939			1,907.50	
Budget T-12-20-509-0-180		Joseph Dante - 2003 Church Ave				
02/08/21 21-00699 2 Planning review-Dante/Church		Other Pd ck:221923 04/20/21 31200			240.00	
Budget T-12-20-509-0-180		Joseph Dante - 2003 Church Ave				
02/08/21 21-00701 1 Planning review-Doyle/Rhoda		Other Pd ck:221923 04/20/21 30371			1,852.50	
Budget T-12-20-509-0-176		A.J. DOYLE 2227 RHODA PLACE				
02/08/21 21-00701 2 Planning review-Doyle/Rhoda		Other Pd ck:221923 04/20/21 30818			195.00	
Budget T-12-20-509-0-176		A.J. DOYLE 2227 RHODA PLACE				
03/05/21 21-01076 1 Jade Isle Study -- Feb 21		Other Pd ck:222092 05/18/21 31263			145.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
03/08/21 21-01085 1 Jade Isle Study -- Feb 2021		Other Pd ck:221923 04/20/21 31251			72.50	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
03/03/21 21-01111 1 COAH & VLA -- Feb 2021		Other Pd ck:222092 05/18/21 31245			507.50	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
04/15/21 21-01493 1 365 Park Ave Review		Other Pd ck:222238 06/15/21 31487			217.50	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
04/15/21 21-01494 1 Baptist Church		Other Pd ck:222238 06/15/21 31488			290.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
04/15/21 21-01495 1 Phase 1 Redevelopment Proposal		Exempt Pd ck:222238 06/15/21 30987			17,158.81	
Budget 0-01-20-100-2-099		REDEVELOPMENT				
04/15/21 21-01502 1 Jade Isle Redevel. Study		Other Pd ck:222238 06/15/21 31466			72.50	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
04/15/21 21-01503 1 Afford. Housing Planner		Other Pd ck:222238 06/15/21 31460			145.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
05/05/21 21-01694 1 Planning review (Dante)		Other Pd ck:222818 10/05/21 31474			657.50	
Budget T-12-20-509-0-180		Joseph Dante - 2003 Church Ave				
05/05/21 21-01696 1 Plngng review(PP2323Longfellow)		Other Pd ck:222818 10/05/21 31255			360.00	
Budget T-12-20-509-0-175		2323 Longfellow Ave				
05/05/21 21-01698 1 Planning review(PPPaffPlace)		Other Pd ck:222818 10/05/21 30370			285.00	
Budget T-12-20-509-0-174		2229 PAFF PLACE, LLC				
05/05/21 21-01698 2 Planning review(PPPaffPlace)		Other Pd ck:222818 10/05/21 30571			190.00	
Budget T-12-20-509-0-174		2229 PAFF PLACE, LLC				
05/24/21 21-01837 1 Downtown Redevelopment Plan		Other Pd ck:222396 07/20/21 31246			1,885.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
05/24/21 21-01838 1 Downtown Redevelopment Plan		Other Pd ck:222396 07/20/21 31461			2,167.50	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
05/24/21 21-01839 1 Downtown Redevelopment Plan		Other Pd ck:222396 07/20/21 31211			1,360.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				
05/24/21 21-01886 1 Snuffy's Redevelopment Plan		Other Pd ck:222396 07/20/21 00256			490.00	
Budget 1-01-20-100-2-099		REDEVELOPMENT				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
HARBO005 HARBOR CONSULTANTS, INC. Continued						
05/24/21 21-01887 1 Township Planner -- May 2021 Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	0027	1,015.00		
05/24/21 21-01888 1 Elite Properties Redevelopment Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00270	890.00		
05/24/21 21-01889 1 Library Grant Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00269	290.00		
05/24/21 21-01890 1 B-2 Zone Amendments Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00267	1,160.00		
05/24/21 21-01891 1 Jade Isle Redevelopment Study Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00268	562.50		
05/24/21 21-01892 1 Tier 1, Phase 1 Redevelopment Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00284	3,175.00		
05/24/21 21-01893 1 Elite Properties Redevelopment Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00071	217.50		
05/24/21 21-01894 1 Jade Isle Redevelopment Study Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00059	2,017.50		
05/24/21 21-01895 1 Library Grant Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00070	217.50		
05/24/21 21-01896 1 Jade Isle Redevelopment Plan Budget 1-01-20-100-2-099	Other	Pd Ck:222396 07/20/21 REDEVELOPMENT	00050	303.75		
08/12/21 21-02591 1 Township Planner -- June 2021 Budget 1-01-20-100-2-099	Other	Pd Ck:222818 10/05/21 REDEVELOPMENT	00332	580.00		
08/12/21 21-02592 1 Elite Properties Study Budget 1-01-20-100-2-099	Exempt	Pd Ck:222818 10/05/21 REDEVELOPMENT	00336	7,312.50		
08/12/21 21-02593 1 B-2 Zone Amendments Budget 1-01-20-100-2-099	Other	Pd Ck:222818 10/05/21 REDEVELOPMENT	00331	390.00		
08/12/21 21-02594 1 Jade Isle Redevelopment Study Budget 1-01-20-100-2-099	Other	Pd Ck:222818 10/05/21 REDEVELOPMENT	00335	4,077.50		
08/23/21 21-02721 1 Baptist Church Concept Plan Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00338	217.50		
08/23/21 21-02722 1 Baptist Church Redevel. Plan Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00471	1,000.00		
08/23/21 21-02723 1 Downtown Redevelopment Plan Budget 1-01-20-100-2-099	State	Pd Ck:222950 11/08/21 REDEVELOPMENT	00475	6,602.50		
08/23/21 21-02724 1 COAH & VLA Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00455	145.00		
08/23/21 21-02725 1 Elite Properties Study Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00474	1,098.18		
08/23/21 21-02726 1 B-2 Zone Amendments Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00472	145.00		
08/23/21 21-02727 1 Jade Isle Redevelopment Study Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00473	1,070.68		
09/07/21 21-02893 1 Our Lady of Fatima Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00701	72.50		
09/07/21 21-02894 1 Baptist Church Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00700	200.00		
09/07/21 21-02895 1 Tier 1, Phase 1 Redevelopment Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00699	6,510.00		
09/07/21 21-02896 1 Elite Properties Budget 1-01-20-100-2-099	Other	Pd Ck:222950 11/08/21 REDEVELOPMENT	00698	1,100.00		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Type Charge Account	Account Description			
Enc Date Contract Id						
HARBO005 HARBOR CONSULTANTS, INC. Continued						
09/07/21 21-02898	1	Elite Properties Study	Other	Pd Ck:222950 11/08/21	00697	1,377.50
		Budget 1-01-20-100-2-099		REDEVELOPMENT		
09/07/21 21-02899	1	Jade Isle Redevelopment Plan	Other	Pd Ck:222950 11/08/21	00696	100.00
		Budget 1-01-20-100-2-099		REDEVELOPMENT		
09/07/21 21-02900	1	Jade Isle Redevelopment Study	Other	Pd Ck:222950 11/08/21	00695	72.50
		Budget 1-01-20-100-2-099		REDEVELOPMENT		
Total Paid P.O.: Bid: 0.00 State: 6,602.50 Other: 162,232.61 Exempt: 294,412.56 All: 463,247.67						
Total Vendors: 1 Total Paid P.O.: 463,247.67						