

## **RESOLUTION # 2022-74**

### **RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY AUTHORIZING PAYMENT OF BILL LIST FOR JUNE 2022**

WHEREAS, a Monthly Bill List, a copy of which is attached hereto, has been presented to the Authority Board of Commissioners by the Director of Finance, Deputy Executive Director for payment; and

WHEREAS, the Authority Board of Commissioners has reviewed the Bills List and has authorized payment; and

WHEREAS, funds for this purpose are available as set forth in the Certification of Funds of the Certifying Finance Officer.

NOW, THEREFORE, BE IT RESOLVED by the Evesham Municipal Utilities Authority as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Certifying Finance Officer is hereby authorized to pay the items set forth on the Monthly Bill List which is attached hereto and made a part hereof.
3. A copy of this Resolution shall be available for public inspection at the offices of the Evesham Municipal Utilities Authority.
4. This Resolution shall take effect immediately.

Date: July 6, 2022

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST:

By: \_\_\_\_\_  
Edward T. Waters, Chairman

\_\_\_\_\_  
Michael Schmidt, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on July 6, 2022.

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RECEIVINGS TRX HISTORY REPORT  
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Ranges: From: To:  
Receipt Number First Last

Sorted By: Receipt Number Print Option: Detailed Display:

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	Vendor Doc. No.	Document Date	Vendor ID	Name	
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	Purchase Order #	Description	Unit Cost	Extended Cost	
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# 1	12053 0050365	6/16/2022 16-516-6616	ACERBO Equipment Upgrade/Purchase	ACERBO'S AUTO TRIM & LETT \$1,300.000	\$1,300.00
# 1	0050365	16-516-6616	WATER SWOOSH WRAP Equipment Upgrade/Purchase	\$400.000	\$400.00
			3" REFLECTIVE CHEVRONS		
			Total		\$1,700.00
			ACERBO	Total:	\$1,700.00
-----					
# 1	10348561 0050570	6/8/2022 12-105-6322	ACTSOFT001 OFFICE MAINTENANCE - WATER	Actsoft, Inc. \$21.000	\$21.00
# 1	0050570	12-205-6322	COMET TRACKER SUBS OFFICE MAINTENANCE - SEWER	\$21.000	\$21.00
			COMET TRACKER SUBS		
			Total		\$42.00
			ACTSOFT001	Total:	\$42.00
-----					
# 1	144524339/334/335 0050502	6/28/2022 12-210-6806	ADT BUILDING & GROUNDS - SEWER	ADT COMMERCIAL, LLC \$356.270	\$356.27
# 1	0050502	12-210-6806	3 MOS - ELMWOOD PLANT BUILDING & GROUNDS - SEWER	\$1,701.000	\$1,701.00
# 1	0050502	12-000-1204	WS PLANT-BURGLAR/FIRE OPR: PREPAID EXPENSES	\$5,791.170	\$5,791.17
			1 YEAR - WELLS/TOWERS		
			Total		\$7,848.44
			ADT	Total:	\$7,848.44
-----					
# 1	22-4171 0050609	6/28/2022 15-515-6529	ADVANCED TRAFFI Repair of Water/Sewer Main	ADVANCED TRAFFIC CONTROL, \$5,550.000	\$5,550.00
			TRAFFIC CONTROL SETUP		
			Total		\$5,550.00
			ADVANCED TRAFFI	Total:	\$5,550.00
-----					
# 1	9126681947 0050672	6/28/2022 12-110-7602	AIRGA001 PERSONAL PROTECTION EQUIP-WA	Airgas USA, LLC \$148.090	\$148.09
# 1	0050672	12-210-7602	SUNSCREEN, SAFETY PERSONAL PROTECTION EQUIP-SE	\$345.540	\$345.54
			HARD HATS		
			Total		\$493.63
			AIRGA001	Total:	\$493.63
-----					
# 1	MULTIPLE 0050551	6/7/2022 12-105-6201	ALAIMO ENGR FEES - GENERAL - WATER	ALAIMO ASSOCIATES \$150.000	\$150.00
# 1	0050551	12-205-6201	RAA INVOICE #210292 ENGINEER FEES - GENERAL - SE	\$150.000	\$150.00
			RAA INVOICE#210292		

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Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	0050551	12-105-6201	ENGR FEES - GENERAL - WATER		\$641.630	\$641.63
			RAA INVOICE #210293			
# 1	0050551	12-205-6201	ENGINEER FEES - GENERAL - SE		\$1,497.120	\$1,497.12
			RAA INVOICE #210293			
# 1	0050551	16-516-6732	SOUTH SIDE ELEVATED TANK DES		\$105.000	\$105.00
			RAA INVOICE #210294			
# 1	0050551	16-516-6652	Route 70 Water Main Rpl.		\$105.000	\$105.00
			RAA INVOICE #210295			
# 1	0050551	16-516-6653	Route 70 Sewer Main Rehab.		\$150.000	\$150.00
			RAA INVOICE #210296			
# 1	0050551	17-517-6505	2019 Constr Fund-Heritage Vi		\$16,488.000	\$16,488.00
			RAA INVOICE #210298			
# 1	0050551	17-517-6506	Heritage Village WM Rpl - Ph		\$210.000	\$210.00
			RAA INVOICE #210301			
# 1	0050551	16-516-6683	Kings Grant Effluent Force M		\$45.000	\$45.00
			RAA INVOICE #210299			
# 1	0050551	15-515-6552	Well 6 Redevelopment & Rebul		\$7,719.750	\$7,719.75
			RAA INVOICE #210300			
# 1	0050551	16-516-6731	Elmwood UV Disinfection Syst		\$105.000	\$105.00
			RAA INVOICE #210302			
				Total		\$27,366.50
	MULTIPLE	6/28/2022	ALAIMO	ALAIMO ASSOCIATES		
# 1	0050670	12-105-6201	ENGR FEES - GENERAL - WATER		\$150.000	\$150.00
			RAA INV#210771			
# 1	0050670	12-205-6201	ENGINEER FEES - GENERAL - SE		\$150.000	\$150.00
			RAA INV#210771			
# 1	0050670	12-105-6201	ENGR FEES - GENERAL - WATER		\$204.000	\$204.00
			RAA INV#210772			
# 1	0050670	12-205-6201	ENGINEER FEES - GENERAL - SE		\$476.000	\$476.00
			RAA INV#210772			
# 1	0050670	12-105-6201	ENGR FEES - GENERAL - WATER		\$862.870	\$862.87
			RAA INV#210773			
# 1	0050670	12-205-6201	ENGINEER FEES - GENERAL - SE		\$2,013.380	\$2,013.38
			RAA INV#210773			
# 1	0050670	16-516-6653	Route 70 Sewer Main Rehab.		\$1,687.500	\$1,687.50
			RAA INV#210775			
# 1	0050670	16-516-6683	Kings Grant Effluent Force M		\$2,555.210	\$2,555.21
			RAA INV#210780			
# 1	0050670	17-517-6505	2019 Constr Fund-Heritage Vi		\$3,249.700	\$3,249.70
			RAA INV#210779			
# 1	0050670	15-515-6552	Well 6 Redevelopment & Rebul		\$2,600.000	\$2,600.00
			RAA INV#210781			
# 1	0050670	17-517-6506	Heritage Village WM Rpl - Ph		\$2,310.000	\$2,310.00
			RAA INV#210782			
				Total		\$16,258.66
			ALAIMO	Total:		\$43,625.16
	1040159	6/7/2022	ALLCO001	All Covered		
# 1	0050561	12-105-6322	OFFICE MAINTENANCE - WATER		\$2,332.970	\$2,332.97
			MONTHLY FEE SECURITY			
# 1	0050561	12-205-6322	OFFICE MAINTENANCE - SEWER		\$2,332.970	\$2,332.97
			MONTHLY FEE SECURITY			
				Total		\$4,665.94
			ALLCO001	Total:		\$4,665.94
	MULTIPLE	6/9/2022	ALSEN001	ALS ENVIRONMENTAL		

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Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description	Unit Cost	Extended Cost		
# 1	0050527	12-210-7202	WASTEWATER TESTING EW/WS INF & EFF NH3, O&G	\$256.000		\$256.00
# 1	0050527	12-210-7202	WASTEWATER TESTING EW/WS NH3 & KG TKN	\$212.000		\$212.00
# 1	0050527	12-210-7202	WASTEWATER TESTING EW - NH3	\$96.000		\$96.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS ANNUAL WCR	\$545.000		\$545.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS NITRATE INVESTIGATION	\$335.000		\$335.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS NITRATE INVESTIGATION	\$390.000		\$390.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS NITRATE INVESTIGATION	\$425.000		\$425.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS NITRATE INVESTIGATION	\$390.000		\$390.00
# 1	0050527	12-210-7202	WASTEWATER TESTING EW/WS NH3 & AS	\$137.000		\$137.00
# 1	0050527	12-210-7202	WASTEWATER TESTING WS NITRATE INVESTIGATION	\$425.000		\$425.00
					Total	\$3,211.00
	MULTIPLE	6/28/2022	ALSEN001	ALS ENVIRONMENTAL		
# 1	0050651	12-210-7202	WASTEWATER TESTING CLEARWELL TANK	\$40.000		\$40.00
# 1	0050651	12-210-7202	WASTEWATER TESTING WS INVEST NITRATE STUDY	\$425.000		\$425.00
# 1	0050651	12-210-7202	WASTEWATER TESTING EW SEMIANNUAL WCR	\$1,300.000		\$1,300.00
# 1	0050651	12-210-7202	WASTEWATER TESTING EW/WS/KG NH3 & KG TKN	\$177.000		\$177.00
# 1	0050651	12-210-7202	WASTEWATER TESTING EW/WS NH3	\$132.000		\$132.00
# 1	0050651	12-210-7202	WASTEWATER TESTING WS INVEST NITRATE STUDY	\$425.000		\$425.00
# 1	0050651	12-210-7202	WASTEWATER TESTING EW - NH3	\$96.000		\$96.00
					Total	\$2,595.00
			ALSEN001	Total:		\$5,806.00
	11923	6/24/2022	AMERICAN AQUATI	AMERICAN AQUATIC TESTING,		
# 1	0050511	12-210-7202	WASTEWATER TESTING ELMWOOD BIOASSAY APRIL	\$1,000.000		\$1,000.00
# 1	0050511	12-210-7202	WASTEWATER TESTING WOODSTREAM BIOASSAY APRIL	\$1,000.000		\$1,000.00
					Total	\$2,000.00
			AMERICAN AQUATI	Total:		\$2,000.00
	INV529070	6/22/2022	AMERIF	AMERIFLEX		
# 1	0050591	12-105-6055	ADMIN FEES-SECTION 125 AMFEVESHA FSA ADM FEE	\$42.500		\$42.50
# 1	0050591	12-205-6055	ADMIN FEES - SECTION 125 PLA AMFEVESHA FSA ADM FEE	\$42.500		\$42.50
					Total	\$85.00
			AMERIF	Total:		\$85.00



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Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description			Unit Cost	Extended Cost
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# 1	445133 0050412	6/24/2022 12-110-6803	ANALYT003	ANALYTICAL TECHNOLOGY INC		
				WATER SYSTEM PARTS	\$65.000	\$65.00
# 1	0050412	12-110-6803		SALTBRIDGE - PH SENSOR		
				WATER SYSTEM PARTS	\$25.000	\$25.00
				COMBO PH REFERENCE		
# 1	0050412	12-110-6803		WATER SYSTEM PARTS	\$11.930	\$11.93
				SHIPPING		
					Total	\$101.93
					ANALYT003	Total: \$101.93
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# 1	5330006268 0050668	6/28/2022 12-110-7611	ARAMARK001	AUS North Lockbox		
				DAILY UNIFORMS - WATER	\$120.190	\$120.19
				WEEKLY UNIFORM RENTAL		
# 1	0050668	12-210-7611		DAILY UNIFORMS - SEWER	\$280.430	\$280.43
				WEEKLY UNIFORM RENTAL		
					Total	\$400.62
# 1	5330012855 0050669	6/28/2022 12-110-7611	ARAMARK001	AUS North Lockbox		
				DAILY UNIFORMS - WATER	\$123.050	\$123.05
				WEEKLY UNIFORM RENTAL		
# 1	0050669	12-210-7611		DAILY UNIFORMS - SEWER	\$287.130	\$287.13
				WEEKLY UNIFORM RENTAL		
					Total	\$410.18
# 1	5330019629 0050665	6/28/2022 12-110-7611	ARAMARK001	AUS North Lockbox		
				DAILY UNIFORMS - WATER	\$118.280	\$118.28
				WEEKLY UNIFORM RENTAL		
# 1	0050665	12-210-7611		DAILY UNIFORMS - SEWER	\$275.980	\$275.98
				WEEKLY UNIFORM RENTAL		
					Total	\$394.26
# 1	5330016251 0050666	6/28/2022 12-110-7611	ARAMARK001	AUS North Lockbox		
				DAILY UNIFORMS - WATER	\$129.530	\$129.53
				WEEKLY UNIFORM RENTAL		
# 1	0050666	12-210-7611		DAILY UNIFORMS - SEWER	\$302.250	\$302.25
				WEEKLY UNIFORM RENTAL		
					Total	\$431.78
# 1	5330009579 0050667	6/28/2022 12-110-7611	ARAMARK001	AUS North Lockbox		
				DAILY UNIFORMS - WATER	\$122.360	\$122.36
				WEEKLY UNIFORM RENTAL		
# 1	0050667	12-210-7611		DAILY UNIFORMS - SEWER	\$285.490	\$285.49
				WEEKLY UNIFORM RENTAL		
					Total	\$407.85
					ARAMARK001	Total: \$2,044.69
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# 1	220610033 0050643	6/28/2022 12-110-7101	ATEL	PROFESSIONAL ANSWERING SE		
				TELEPHONE & COMM. - WATER	\$81.990	\$81.99
				ANSWERING SERVICE		
# 1	0050643	12-210-7101		TELEPHONE & COMM - SEWER	\$191.310	\$191.31
				ANSWERING SERVICE		
					Total	\$273.30
					ATEL	Total: \$273.30
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# 1	55007020450/20260/19 0050583	6/16/2022 12-110-6401	ATLANT	ATLANTIC CITY ELECTRIC		
				Electric/Gas Utility	\$2,275.040	\$2,275.04
				55007020450		
# 1	0050583	12-110-6401		Electric/Gas Utility	\$2,271.300	\$2,271.30
				55007020260		

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	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	0050583	12-110-6401	Electric/Gas Utility		\$173.860	\$173.86
			55007019510 KG BOOSTER			
# 1	0050583	12-210-6401	Electric/Gas Utility		\$255.750	\$255.75
			55007021094 - GOLF COURSE			
					Total	\$4,975.95
				ATLANT	Total:	\$4,975.95
# 1	40850 0050610	6/28/2022 12-110-6803	BARTUK WATER SYSTEM PARTS ROCKER LUG ADAPTER	BARTUK HOSE & HYDRAULICS	\$216.900	\$433.80
					Total	\$433.80
				BARTUK	Total:	\$433.80
# 1	6/12/22 FY'22 0050626	6/24/2022 12-110-7614	BASIM WORK SHOES - WATER BOOT ALLOWANCE	BRICE BASIM	\$60.000	\$60.00
# 1	0050626	12-210-7614	WORK SHOES - SEWER BOOT ALLOWANCE		\$140.000	\$140.00
					Total	\$200.00
				BASIM	Total:	\$200.00
# 1	299477006 0050617	6/21/2022 12-000-1203	BLUE001 OPR: PREPAID INSURANCE JULY 2022 - DENTAL	HORIZON BLUE CROSS BLUE S	\$3,410.520	\$3,410.52
					Total	\$3,410.52
				BLUE001	Total:	\$3,410.52
# 1	34355 0050662	6/28/2022 12-110-7614	BOCK002 WORK SHOES - WATER BOOT REIMBURSEMENT	Richard Bock	\$199.990	\$199.99
					Total	\$199.99
				BOCK002	Total:	\$199.99
# 1	100632 0050299	6/2/2022 12-105-6105	BOWMAN001 AUDIT FEES - WATER FY'21 CONT DISC REQ	BOWMAN & COMPANY	\$1,500.000	\$1,500.00
# 1	0050299	12-205-6105	AUDIT FEES - SEWER CONT DISCLOSURE		\$1,500.000	\$1,500.00
					Total	\$3,000.00
# 1	102308 0050542	6/20/2022 12-105-6105	BOWMAN001 AUDIT FEES - WATER ASSISTANCE FY'23 BUDGET	BOWMAN & COMPANY	\$475.000	\$475.00
# 1	0050542	12-205-6105	AUDIT FEES - SEWER ASSISTANCE FY'23 BUDGET		\$475.000	\$475.00
# 1	0050542	12-105-6105	AUDIT FEES - WATER CALC OF CAP BASE		\$125.000	\$125.00
# 1	0050542	12-205-6105	AUDIT FEES - SEWER CALC OF CAP BASE		\$125.000	\$125.00
					Total	\$1,200.00

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					BOWMAN001	Total: \$4,200.00
# 1	31572 0050661	6/28/2022 12-110-7614	BRENDAN HIRSCH WORK SHOES - WATER BOOT REIMBURSEMENT	BRENDAN HIRSH	\$60.000	\$60.00
# 1	0050661	12-210-7614	WORK SHOES - SEWER BOOT REIMBURSEMENT		\$140.000	\$140.00
					Total	\$200.00
					BRENDAN HIRSCH	Total: \$200.00
# 1	6/10/22 FY'22 0050612	6/21/2022 12-110-7614	BUNTIN WORK SHOES - WATER BOOT ALLOWANCE	Tyler Bunting	\$58.500	\$58.50
# 1	0050612	12-210-7614	WORK SHOES - SEWER BOOT ALLOWANCE		\$136.500	\$136.50
					Total	\$195.00
					BUNTIN	Total: \$195.00
# 1	A/C#883038 0050636	6/24/2022 12-110-8401	CENTRA ADVERTISING - WATER NOTICE OF PUBLIC HEARING	Central Record Publicatio	\$6.680	\$6.68
# 1	0050636	12-210-8401	ADVERTISING EXPENSE - SEWER NOTICE OF PUBLIC HEARING		\$15.570	\$15.57
					Total	\$22.25
					CENTRA	Total: \$22.25
# 1	79482 0050608	6/28/2022 12-110-6701	CHERRY HILL TRI Vehicle Repairs & Maintenanc	CHERRY HILL TRIPLEX	\$58.370	\$58.37
# 1	0050608	12-210-6701	GEAR SELECTION CABLE Vehicle Repairs & Maintenanc		\$136.180	\$136.18
			GEAR SELECTION CABLE			
					Total	\$194.55
					CHERRY HILL TRI	Total: \$194.55
# 1	8405722695 0050534	6/7/2022 12-110-7602	CINTAS PERSONAL PROTECTION EQUIP-WA RESUPPLY FIRST AID	CINTAS FIRST AID & SAFETY	\$191.920	\$191.92
# 1	0050534	12-210-7602	PERSONAL PROTECTION EQUIP-SE SUPPLY OF FIRST AID		\$447.800	\$447.80
					Total	\$639.72
# 1	8405636556 0050575	6/16/2022 12-110-7601	CINTAS SAFETY EQUIPMENT - WATER FIRST AID SUPPLIES	CINTAS FIRST AID & SAFETY	\$47.700	\$47.70
# 1	0050575	12-210-7601	SAFETY EQUIPMENT - SEWER FIRST AID SUPPLIES		\$111.310	\$111.31
					Total	\$159.01
					CINTAS	Total: \$798.73
	866108	6/28/2022	CLAU001	Joseph Clauss		

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# 1	0050675	12-110-7805	PLANT EDUC & TRAING - WATER WATER DIST SYSTEM		\$140.000	\$140.00
# 1	0050675	12-210-7805	PLANT EDUC & TRAING - SEWER OP AND MAINT OF WASTEWATER		\$140.000	\$140.00
# 1	0050675	12-210-7805	PLANT EDUC & TRAING - SEWER SHIPPING		\$33.000	\$33.00
					Total	\$313.00
				CLAU001	Total:	\$313.00
# 1	54455 0050606	6/21/2022 12-105-6322	COLOR001 Colortec Printing & Maili OFFICE MAINTENANCE - WATER MAILING/FOLDING/INSERTING		\$335.920	\$335.92
# 1	0050606	12-205-6322	OFFICE MAINTENANCE - SEWER MAILING/FOLDING/INSERTING		\$335.920	\$335.92
					Total	\$671.84
				COLOR001	Total:	\$671.84
# 1	1650313657/12527/444 0050584	6/16/2022 12-110-7101	COMCAST COMCAST TELEPHONE & COMM. - WATER KINGS GRANT & WOODSTREAM		\$221.270	\$221.27
# 1	0050584	12-210-7101	TELEPHONE & COMM - SEWER KINGS GRANT & WOODSTREAM		\$516.290	\$516.29
					Total	\$737.56
# 1	16503125550/576 0050664	6/28/2022 12-110-7101	COMCAST COMCAST TELEPHONE & COMM. - WATER ELMWOOD & PLYMOUTH		\$120.810	\$120.81
# 1	0050664	12-210-7101	TELEPHONE & COMM - SEWER ELMWOOD & PLYMOUTH		\$281.890	\$281.89
					Total	\$402.70
				COMCAST	Total:	\$1,140.26
# 1	I3321 0050554	6/16/2022 12-210-7012	COMPLETE COMPLETE CONTROL SERVICES KINGS GRANT PLANT REPR - SEW VFD FOR RAS #2 KINGS GRANT		\$1,878.000	\$1,878.00
					Total	\$1,878.00
# 1	I3326 0050549	6/16/2022 12-210-7052	COMPLETE COMPLETE CONTROL SERVICES REPR & MAINT CEDAR AVE PS TROUBLESHOOT/REPAIR		\$680.340	\$680.34
					Total	\$680.34
# 1	I3330 0050586	6/21/2022 12-210-7011	COMPLETE COMPLETE CONTROL SERVICES WOODSTREAM PLANT REPAIR - SE SERVICES RENDERED		\$600.000	\$600.00
					Total	\$600.00
				COMPLETE	Total:	\$3,158.34
# 1	2/25/2022 514181547 0050217	6/7/2022 12-210-6083	CONCENTRA CONCENTRA PLANT DRUG & ALCOHOL TEST-SE PREPLACEMENT		\$151.000	\$151.00
					Total	\$151.00
				CONCENTRA	Total:	\$151.00

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# 1	ORDER #5287227 0050605	6/20/2022 12-110-8401	COURIE	COURIER POST	\$36.020	\$36.02
# 1	0050605	12-210-8401	ADVERTISING - WATER NOTICE OF PUBLIC HEARING		\$84.060	\$84.06
			ADVERTISING EXPENSE - SEWER NOTICE OF PUBLIC HEARING			
					Total	\$120.08
				COURIE	Total:	\$120.08
# 1	383564 0050505	6/9/2022 12-210-6911	COYNE	Coyne Chemical	\$23,749.970	\$23,749.97
			Supplemental Carbon Source GALLONS MICRO C 2000			
					Total	\$23,749.97
				COYNE	Total:	\$23,749.97
# 1	CONT#2020C-2 WELL 7 0050618	6/20/2022 17-517-6503	EAGLE	EAGLE CONSTRUCTION SERVIC	\$383,020.650	\$383,020.65
			2019 Construction Fund-Well WELL NO. 7 BLDG			
					Total	\$383,020.65
				EAGLE	Total:	\$383,020.65
# 1	22-IN3748 0050639	6/24/2022 16-516-6617	EDMUNDS GOVTECH	EDMUNDS GOVTECH	\$3,750.000	\$3,750.00
			COMPUTERS & PERIPHERALS BILLING IMPLEMENTATION			
					Total	\$3,750.00
				EDMUNDS GOVTECH	Total:	\$3,750.00
# 1	6/27/22 C2 0050671	6/28/2022 12-210-7705	ELLIS,JOHN	JOHN ELLIS	\$51.500	\$51.50
			PLANT DUES & MEETINGS - SEWE REIMBURSEMENT			
					Total	\$51.50
# 1	861489 0050677	6/28/2022 12-210-7805	ELLIS,JOHN	JOHN ELLIS	\$99.000	\$99.00
			PLANT EDUC & TRAING - SEWER OPERATION OF WASTEWATER			
# 1	0050677	12-210-7805	PLANT EDUC & TRAING - SEWER SHIPPING		\$26.000	\$26.00
					Total	\$125.00
				ELLIS,JOHN	Total:	\$176.50
# 1	6/21/22 STOPTHEBLEED 0050607	6/22/2022 12-110-7605	EMERGENCY ED	EMERGENCY EDUCATION & DEV	\$105.000	\$105.00
			SAFETY TRAINING - WATER ALL EMPLOYEES TRAUMA CARE RESPONSE			
# 1	0050607	12-210-7605	SAFETY TRAINING - SEWER ALL EMPLOYEES TRAUMA CARE RESPONSE		\$245.000	\$245.00
					Total	\$350.00
				EMERGENCY ED	Total:	\$350.00
# 1	010609 0050548	6/21/2022 12-210-7202	ENVIRO001	Environmental Resource As	\$82.000	\$82.00
			WASTEWATER TESTING NITRATE QC SAMPLE			

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# 1	0050548	12-210-7202	WASTEWATER TESTING SHIPPING/HANDLING	\$37.140	\$37.14	
					Total	\$119.14
				ENVIRO001	Total:	\$119.14
# 1	90421 0050631	6/22/2022 16-516-6709	ENVIRONMENTAL Nitrate Study at Woodstream INITIAL PROJECT MEET	\$725.000	\$725.00	
# 1	0050631	16-516-6709	Nitrate Study at Woodstream REVIEW AVAILABLE INFO	\$4,657.500	\$4,657.50	
# 1	0050631	16-516-6709	Nitrate Study at Woodstream BILL KIRCHNER	\$775.000	\$775.00	
					Total	\$6,157.50
				ENVIRONMENTAL	Total:	\$6,157.50
# 1	8100011752 0050622	6/24/2022 12-110-7203	EUROFINS EATON WATER TESTING WELL 13 PFAS SAMPLING	\$210.000	\$210.00	
					Total	\$210.00
				EUROFINS EATON	Total:	\$210.00
# 1	R157880 0050469	6/7/2022 12-210-7001	FAZZIO,JOSEPH SEWER SYSTEM REPAIR & MAINT STEEL PLATE	\$1,074.650	\$1,074.65	
					Total	\$1,074.65
# 1	1577306 0050528	6/16/2022 12-210-7001	FAZZIO,JOSEPH SEWER SYSTEM REPAIR & MAINT PARTS/MATERIALS	\$381.330	\$381.33	
					Total	\$381.33
				FAZZIO,JOSEPH	Total:	\$1,455.98
# 1	0578357 0050282	6/21/2022 12-110-7001	FERGUSON WATER SYSTEM REPAIR & MAINT 16 X 12 REPAIR CLAMP	\$722.810	\$722.81	
# 1	0050282	12-110-7001	WATER SYSTEM REPAIR & MAINT 16 X 16 REPAIR CLAMP	\$784.580	\$784.58	
# 1	0050282	12-110-7001	WATER SYSTEM REPAIR & MAINT FREIGHT	\$75.000	\$75.00	
					Total	\$1,582.39
				FERGUSON	Total:	\$1,582.39
# 1	515479 0050601	6/20/2022 12-105-6110	FLOR001 LEGAL FEES - WATER MAY 2022 - LABOR COUNSEL	\$2,377.250	\$2,377.25	
# 1	0050601	12-205-6110	LEGAL FEES - SEWER MAY 2022 - LABOR COUNSEL	\$2,377.250	\$2,377.25	
					Total	\$4,754.50
				FLOR001	Total:	\$4,754.50

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# 1	556323-1 0050613	6/21/2022 12-110-6605	FRANKL Vehicle Parts, Supplies, cle BOARD HOLDER FOR	FRANKLIN TRAILERS INC \$22.320		\$22.32
# 1	0050613	12-210-6605	Vehicle Parts, supplies, cle ITEMS TO STORE KEYS	\$52.080		\$52.08
					Total	\$74.40
			FRANKL	Total:		\$74.40
# 1	267304DP 0050521	6/28/2022 12-210-6701	GABRIELLI Vehicle Repairs & Maintenanc COOLANT MODULE	GABRIELLI TRUCK SALES, LT \$143.230		\$143.23
					Total	\$143.23
			GABRIELLI	Total:		\$143.23
# 1	228006 0050400	6/16/2022 12-110-7004	GAP VAX, INC EQUIPMENT REPAIR - WATER GAU022338	GAP VAX. INC. \$67.160		\$67.16
# 1	0050400	12-210-7004	EQUIPMENT REPAIR - SEWER TRANSDUCER FOR V-09	\$156.710		\$156.71
					Total	\$223.87
			GAP VAX, INC	Total:		\$223.87
# 1	18106 0050492	6/16/2022 12-210-7011	GAYLE WOODSTREAM PLANT REPAIR - SE PARTS FOR ROTATING ASSEMBLY	GAYLE CORPORATION \$1,910.500		\$1,910.50
# 1	0050492	12-210-7011	WOODSTREAM PLANT REPAIR - SE FREIGHT	\$121.950		\$121.95
					Total	\$2,032.45
# 1	18105 0050493	6/16/2022 12-210-7059	GAYLE REPR & MAINT PINE GROVE PS PARTS FOR ROTATING ASSEMBLY	GAYLE CORPORATION \$1,448.800		\$1,448.80
# 1	0050493	12-210-7059	REPR & MAINT PINE GROVE PS FREIGHT	\$66.330		\$66.33
					Total	\$1,515.13
			GAYLE	Total:		\$3,547.58
# 1	11841 0050614	6/24/2022 12-210-7012	GLASCO UV LLC KINGS GRANT PLANT REPR - SEW 4 BALLAST 4X150W	GLASCO UV LLC \$1,780.000		\$1,780.00
# 1	0050614	12-210-7012	KINGS GRANT PLANT REPR - SEW SHIPPING/HANDLING	\$23.430		\$23.43
					Total	\$1,803.43
			GLASCO UV LLC	Total:		\$1,803.43
# 1	9311115381/24451666 0050397	6/16/2022 12-110-6605	GRAING Vehicle Parts, Supplies, cle CHLORINE SIGN PLACARD	GRAINGER, W W \$9.910		\$59.46
# 1	0050397	12-110-6605	Vehicle Parts, Supplies, cle FREIGHT	\$25.000		\$25.00
# 1	0050397	12-110-6812	TOOLS 448F63 SPRING RETURN	\$155.440		\$155.44

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# 1	0050397	12-210-6812	TOOLS		\$362.700	\$362.70
# 1	0050397	12-110-6806	448F63 SPRING RETURN BUILDING & GROUNDS - WATER INV#9298080855		\$8.460	\$8.46
					Total	\$611.06
# 1	9326545846, 932730932	6/28/2022	GRAING	GRAINGER, W W		
# 1	0050501	12-110-6803	WATER SYSTEM PARTS MARKING PAINT &		\$656.940	\$656.94
					Total	\$656.94
				GRAING	Total:	\$1,268.00
# 1	374949	6/16/2022	HAINES	HAINESPORT ENTERPRISES IN		
# 1	0050587	12-110-6701	Vehicle Repairs & Maintenanc YEARLY DIESEL EMISSIONS		\$37.500	\$37.50
# 1	0050587	12-210-6701	Vehicle Repairs & Maintenanc YEARLY DIESEL EMISSIONS		\$87.500	\$87.50
					Total	\$125.00
				HAINES	Total:	\$125.00
# 1	1373849, 1396741	6/16/2022	HALE001	HALE TRAILER BRAKE & WHEEL		
# 1	0050388	12-110-7004	EQUIPMENT REPAIR - WATER REAR CAMERA SYSTEM		\$82.880	\$82.88
# 1	0050388	12-210-7004	EQUIPMENT REPAIR - SEWER REAR CAMERA SYSTEM		\$193.390	\$193.39
# 1	0050388	12-110-6701	Vehicle Repairs & Maintenanc REAR CAMERA SYSTEM		\$269.880	\$269.88
# 1	0050388	12-110-7004	EQUIPMENT REPAIR - WATER SHIPPING		\$21.210	\$21.21
					Total	\$567.36
				HALE001	Total:	\$567.36
# 1	6/7/22 FY'22	6/24/2022	HEMPLE	Daniel Hemple		
# 1	0050634	12-210-7614	WORK SHOES - SEWER BOOT ALLOWANCE		\$184.990	\$184.99
					Total	\$184.99
				HEMPLE	Total:	\$184.99
# 1	55098	6/20/2022	HILL ARCHIVES	HILL ARCHIVES		
# 1	0050604	12-105-6322	OFFICE MAINTENANCE - WATER RECORD STORAGE		\$116.890	\$116.89
# 1	0050604	12-205-6322	OFFICE MAINTENANCE - SEWER RECORD STORAGE		\$116.890	\$116.89
					Total	\$233.78
				HILL ARCHIVES	Total:	\$233.78
# 1	ORDER#WB13199022	6/7/2022	HOME	HOME DEPOT		
# 1	0050391	12-110-6605	Vehicle Parts, Supplies, cle AUTO EXEC FRONT		\$358.970	\$358.97
					Total	\$358.97



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				HOME	Total:	\$358.97
# 1	180867P, 180801P 0050557	6/16/2022 12-210-6701	HOOVER Vehicle Repairs & Maintenanc AIR BRAKE SYSTEM PARTS	HOOVER TRUCK CENTERS \$230.620		\$230.62
					Total	\$230.62
				HOOVER	Total:	\$230.62
# 1	57136 0050494	6/7/2022 12-210-7065	HYDRA REPR & MAINT VINEYARDS PS B/C IMPELLER BOLT	HYDRA-NUMATIC SALES INC. \$16.070		\$32.14
# 1	0050494	12-210-7066	REPR & MAINT BRIARWOOD PS PUMP REPAIR PARTS	\$456.730		\$456.73
# 1	0050494	12-210-7068	REPR & MAINT QUAIL RD PS PUMP REPAIR PARTS	\$456.730		\$456.73
# 1	0050494	12-210-7072	REPR & MAINT FORREST GLEN PS PUMP REPAIR PARTS	\$456.740		\$456.74
# 1	0050494	12-210-7066	REPR & MAINT BRIARWOOD PS FREIGHT	\$36.410		\$36.41
# 1	0050494	12-210-7068	REPR & MAINT QUAIL RD PS FREIGHT	\$36.410		\$36.41
# 1	0050494	12-210-7072	REPR & MAINT FORREST GLEN PS FREIGHT	\$36.420		\$36.42
					Total	\$1,511.58
				HYDRA	Total:	\$1,511.58
# 1	3107947403 0050539	6/16/2022 12-110-6805	IDEXX LAB SUPPLIES - WATER 120 ML SOD THIO BOTTLES	IDEXX LABORATORY \$53.800		\$107.60
# 1	0050539	12-210-6805	LAB SUPPLIES - SEWER 120 ML SOD THIO BOTTLES	\$125.530		\$251.06
# 1	0050539	12-110-6805	LAB SUPPLIES - WATER COLILERT	\$324.790		\$324.79
# 1	0050539	12-210-6805	LAB SUPPLIES - SEWER COLILERT	\$757.830		\$757.83
# 1	0050539	12-110-6805	LAB SUPPLIES - WATER SHIPPING	\$19.820		\$19.82
# 1	0050539	12-210-6805	LAB SUPPLIES - SEWER SHIPPING	\$46.260		\$46.26
					Total	\$1,507.36
				IDEXX	Total:	\$1,507.36
# 1	22200510 0050381	6/24/2022 15-515-6515	INDIAN SPRINGS Safety/Security Rpl. CHLORINE INSTITUTE	INDIAN SPRINGS MFG CO., I \$2,675.000		\$2,675.00
# 1	0050381	15-515-6515	Safety/Security Rpl. FREIGHT	\$69.220		\$69.22
					Total	\$2,744.22
				INDIAN SPRINGS	Total:	\$2,744.22
	058802, 058723	6/7/2022	INTEL001	INTELLITEC SOLUTIONS, LLC		

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# 1	0050562	12-105-6322	OFFICE MAINTENANCE - WATER	\$105.000	\$105.00	
			REMOTE SERVICES			
# 1	0050562	12-205-6322	OFFICE MAINTENANCE - SEWER	\$105.000	\$105.00	
			REMOTE SERVICES			
					Total	\$210.00
# 1	00008743 0050553	6/7/2022 12-000-1204	INTEL001 OPR: PREPAID EXPENSES DYNAMICS GP READY	INTELLITEC SOLUTIONS, LLC \$7,521.200		\$7,521.20
					Total	\$7,521.20
# 1	058920 0050623	6/24/2022 12-105-6322	INTEL001 OFFICE MAINTENANCE - WATER	INTELLITEC SOLUTIONS, LLC \$105.000		\$105.00
			REMOTE SERVICES			
# 1	0050623	12-205-6322	OFFICE MAINTENANCE - SEWER	\$105.000	\$105.00	
			REMOTE SERVICES			
					Total	\$210.00
			INTEL001	Total:		\$7,941.20
# 1	2954 0050599	6/21/2022 12-210-6803	J N J WELDING SEWER SYSTEM PARTS	J N J WELDING & FABRICATI \$140.000		\$140.00
			MACHINING			
# 1	0050599	12-210-7011	WOODSTREAM PLANT REPAIR - SE	\$180.000	\$180.00	
			MACHINING			
					Total	\$320.00
			J N J WELDING	Total:		\$320.00
# 1	885116 0050291	6/8/2022 12-110-6901	JCI001 CHLORINE (GASEOUS)	JCI Jones Chemicals, Inc. \$259.000		\$3,108.00
			150LB CHLORINE CYLINDERS			
					Total	\$3,108.00
# 1	887845 0050538	6/28/2022 12-110-6901	JCI001 CHLORINE (GASEOUS)	JCI Jones Chemicals, Inc. \$4,034.930		\$4,034.93
			150LB CYLINDERS			
					Total	\$4,034.93
			JCI001	Total:		\$7,142.93
# 1	7363 0050558	6/9/2022 12-110-6902	KLENZO PHOSPHATES - WATER	KLENZOID, INC \$6,256.320		\$6,256.32
			KLENPHOS 300 MINI BULK			
					Total	\$6,256.32
			KLENZO	Total:		\$6,256.32
# 1	280428545 0050543	6/8/2022 12-105-6322	KONICA MINOLTA OFFICE MAINTENANCE - WATER	KONICA MINOLTA BUSINESS S \$6.000		\$6.00
			BIZHUB COPIER/PRINTER			
# 1	0050543	12-205-6322	OFFICE MAINTENANCE - SEWER	\$6.000	\$6.00	
			BIZHUB COPIER/PRINTER			
					Total	\$12.00
			KONICA MINOLTA	Total:		\$12.00
	11923608	6/22/2022	KRONOS	KRONOS SAASHR, INC		

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# 1	0050624	12-105-6322	OFFICE MAINTENANCE - WATER MAY 2022 P/R SERVICES	\$616.720	\$616.72	
# 1	0050624	12-205-6322	OFFICE MAINTENANCE - SEWER MAY 2022 P/R SERVICES	\$616.720	\$616.72	
					Total	\$1,233.44
				KRONOS	Total:	\$1,233.44
# 1	25769,25867,25905	6/22/2022	LABORATORY SALE	LABORATORY SALES AND SERV		
# 1	0050473	12-210-6805	LAB SUPPLIES - SEWER XL NITRILE GLOVES	\$140.000	\$280.00	
# 1	0050473	12-210-6805	LAB SUPPLIES - SEWER NESSLER TUBES CS/6	\$178.730	\$178.73	
# 1	0050473	12-110-6805	LAB SUPPLIES - WATER WASH BOTTLES	\$16.080	\$16.08	
# 1	0050473	12-210-6805	LAB SUPPLIES - SEWER WASH BOTTLES	\$37.520	\$37.52	
# 1	0050473	12-210-6805	LAB SUPPLIES - SEWER EST SHIPPING	\$28.530	\$28.53	
					Total	\$540.86
				LABORATORY SALE	Total:	\$540.86
# 1	375014, 375122	6/21/2022	LAUREL002	LAUREL OAK GARDEN CENTER-		
# 1	0050540	12-110-6803	WATER SYSTEM PARTS YARDS TOP SOIL	\$104.360	\$104.36	
# 1	0050540	12-210-6803	SEWER SYSTEM PARTS YARDS TOP SOIL,	\$243.520	\$243.52	
					Total	\$347.88
				LAUREL002	Total:	\$347.88
# 1	751104, 755727	6/15/2022	LINE	TELESYSTEM		
# 1	0050590	12-110-7101	TELEPHONE & COMM. - WATER PHONES-MAY 2022	\$1,564.710	\$1,564.71	
# 1	0050590	12-210-7101	TELEPHONE & COMM - SEWER PHONES - MAY 2022	\$3,651.000	\$3,651.00	
					Total	\$5,215.71
				LINE	Total:	\$5,215.71
# 1	072356	6/9/2022	LONGO ELECTRICA	LONGO ELECTRICAL MECHANIC		
# 1	0050025	15-515-6501	ELMWOOD STP REBLD OF VFD @ ELMWOOD	\$2,700.000	\$2,700.00	
					Total	\$2,700.00
				LONGO ELECTRICA	Total:	\$2,700.00
# 1	1678995	6/16/2022	LORCO001	Lorco Petroleum Services		
# 1	0050525	12-210-7405	Waste Oil Disposal USED OIL NON-DOT REG	\$56.250	\$56.25	
					Total	\$56.25
				LORCO001	Total:	\$56.25

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# 1	02585 0050648	6/28/2022 12-110-6915	LOWE'S HOME CTR MISC. CHEMICALS - WATER 25656 SALT CRYSTALS	LOWE'S HOME CENTERS, INC \$483.210	\$483.21	
				Total	\$483.21	
# 1	12374 0050658	6/28/2022 12-210-6806	LOWE'S HOME CTR BUILDING & GROUNDS - SEWER HD SCOUR PADS, CALCIUM	LOWE'S HOME CENTERS, INC \$283.020	\$283.02	
				Total	\$283.02	
			LOWE'S HOME CTR	Total:	\$766.23	
# 1	8779 0050520	6/7/2022 12-105-6110	MALAMUT & ASSOC LEGAL FEES - WATER APRIL - GENERAL COUNSEL	MALAMUT & ASSOCIATES, LLC \$1,572.500	\$1,572.50	
# 1	0050520	12-205-6110	LEGAL FEES - SEWER APRIL - GENERAL COUNSEL	\$1,572.500	\$1,572.50	
				Total	\$3,145.00	
# 1	8923 0050644	6/28/2022 12-105-6110	MALAMUT & ASSOC LEGAL FEES - WATER GENERAL COUNSEL-MAY	MALAMUT & ASSOCIATES, LLC \$2,535.000	\$2,535.00	
# 1	0050644	12-205-6110	LEGAL FEES - SEWER GENERAL COUNSEL-MAY	\$2,535.000	\$2,535.00	
				Total	\$5,070.00	
			MALAMUT & ASSOC	Total:	\$8,215.00	
# 1	02183 0050573	6/8/2022 12-110-8001	MARLT002 Community Events MARLTON DAY	Marlton Business Associat \$19.500	\$19.50	
# 1	0050573	12-210-8001	Community Events MARLTON DAY 6/12/22	\$45.500	\$45.50	
				Total	\$65.00	
			MARLT002	Total:	\$65.00	
# 1	172858 0050572	6/20/2022 12-210-7073	MDM ELECTRICAL REPR & MAINT RIDINGS PS ELECTRICAL WORK	MDM ELECTRICAL CONSTRUCTI \$1,395.000	\$1,395.00	
				Total	\$1,395.00	
			MDM ELECTRICAL	Total:	\$1,395.00	
# 1	9597-384333 0050531	6/7/2022 12-110-6701	MECHAN001 Vehicle Repairs & Maintenanc WIPER BLADES	Napa Auto Parts \$3.000	\$12.00	
# 1	0050531	12-210-6701	Vehicle Repairs & Maintenanc WIPER BLADES	\$6.990	\$27.96	
# 1	0050531	12-210-6701	Vehicle Repairs & Maintenanc 12LAMP ELECTRO CLASHER	\$20.970	\$20.97	
				Total	\$60.93	
# 1	9597-379766 0050439	6/7/2022 12-210-6701	MECHAN001 Vehicle Repairs & Maintenanc HALOGEN BEAMS	Napa Auto Parts \$9.540	\$38.16	
				Total	\$38.16	
# 1	9597-387881 0050530	6/7/2022 12-110-6701	MECHAN001 Vehicle Repairs & Maintenanc PARTS V-19	Napa Auto Parts \$591.290	\$591.29	

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# 1	0050530	12-210-6701	Vehicle Repairs & Maintenanc PARTS V-19		\$1,379.690	\$1,379.69
				Total		\$1,970.98
	9597-386882	6/9/2022	MECHAN001	Napa Auto Parts		
# 1	0050555	12-110-6701	Vehicle Repairs & Maintenanc BRAKE PARTS		\$211.170	\$211.17
# 1	0050555	12-210-6701	Vehicle Repairs & Maintenanc BRAKE PARTS		\$492.700	\$492.70
				Total		\$703.87
	9597-386204	6/9/2022	MECHAN001	Napa Auto Parts		
# 1	0050556	12-110-6701	Vehicle Repairs & Maintenanc O2 SENSOR		\$11.610	\$11.61
# 1	0050556	12-210-6701	Vehicle Repairs & Maintenanc O2 SENSOR		\$27.090	\$27.09
# 1	0050556	12-110-6812	TOOLS SHORT FAN WRENCH		\$9.600	\$9.60
# 1	0050556	12-210-6812	TOOLS SHORT FAN WRENCH		\$22.370	\$22.37
				Total		\$70.67
	9597-385802	6/9/2022	MECHAN001	Napa Auto Parts		
# 1	0050566	12-110-6701	Vehicle Repairs & Maintenanc PARTS		\$126.290	\$126.29
# 1	0050566	12-210-6701	Vehicle Repairs & Maintenanc PARTS		\$294.650	\$294.65
				Total		\$420.94
	9597-387197	6/16/2022	MECHAN001	Napa Auto Parts		
# 1	0050594	12-110-6701	Vehicle Repairs & Maintenanc TRANSMISSION CONNECTOR		\$88.440	\$88.44
# 1	0050594	12-210-6701	Vehicle Repairs & Maintenanc V-50 INV#9597-387197		\$206.350	\$206.35
				Total		\$294.79
	9597-388718	6/16/2022	MECHAN001	Napa Auto Parts		
# 1	0050593	12-110-6701	Vehicle Repairs & Maintenanc FRON HUB ASSEMBLY (4WD)		\$165.850	\$165.85
# 1	0050593	12-210-6701	Vehicle Repairs & Maintenanc INV#9597-388718		\$386.970	\$386.97
				Total		\$552.82
	9597-391636	6/24/2022	MECHAN001	Napa Auto Parts		
# 1	0050629	12-110-6701	Vehicle Repairs & Maintenanc PURGE VALVE CANISTER		\$43.310	\$43.31
# 1	0050629	12-210-6701	Vehicle Repairs & Maintenanc 12 LAMP HP FLASHER		\$14.400	\$28.80
				Total		\$72.11
			MECHAN001	Total:		\$4,185.27
# 1	R-134351	6/21/2022	MECHAN002	MERCHANTVILLE OVERHEAD DO		
	0050517	12-110-6806	BUILDING & GROUNDS - WATER DOOR #3		\$447.600	\$447.60
# 1	0050517	12-210-6806	BUILDING & GROUNDS - SEWER DOOR #3		\$1,044.400	\$1,044.40
				Total		\$1,492.00
			MECHAN002	Total:		\$1,492.00
# 1	255648	6/7/2022	MEDFOR	MEDFORD FORD		
	0050449	12-110-6701	Vehicle Repairs & Maintenanc AU5Z-9C915-3 B51 VALVE AS		\$15.590	\$15.59

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# 1	0050449	12-210-6701	Vehicle Repairs & Maintenanc AU5Z-9C915-3 B51 VALVE AS		\$36.360	\$36.36
	4695-17	6/7/2022	MEDFOR	MEDFORD FORD		Total \$51.95
# 1	0050475	12-110-6701	Vehicle Repairs & Maintenanc DIAGNOCTICS-WARRANTY		\$44.380	\$44.38
# 1	0050475	12-210-6701	Vehicle Repairs & Maintenanc DIAGNOCTICS-WARRANTY		\$103.550	\$103.55
						Total \$147.93
				MEDFOR		Total: \$199.88
# 1	50065, 50106 0050504	6/7/2022	MIRACL	MIRACLE CHEMICAL CO		
		12-210-6903	Sodium Hypochlorite		\$1.855	\$927.50
# 1	0050504	12-110-6903	GALLONS SODIUM HYPO SODIUM HYPOCHLORITE		\$1.855	\$296.80
# 1	0050504	12-210-6910	GALLONS SODIUM HYPO SODIUM BISULFITE		\$2.175	\$1,522.50
			GALLONS SODIUM BISULFITE			Total \$2,746.80
# 1	50180, 50229 0050522	6/16/2022	MIRACL	MIRACLE CHEMICAL CO		
		12-210-6903	Sodium Hypochlorite		\$1.855	\$742.00
# 1	0050522	12-210-6910	GALLONS SODIUM HYPO SODIUM BISULFITE		\$2.175	\$1,305.00
			GALLONS SODIUM BISULFITE			Total \$2,047.00
# 1	50312, 50343 0050579	6/20/2022	MIRACL	MIRACLE CHEMICAL CO		
		12-210-6903	Sodium Hypochlorite		\$1.855	\$1,113.00
# 1	0050579	12-110-6903	GALLONS SODIUM HYPO SODIUM HYPOCHLORITE		\$1.855	\$408.10
# 1	0050579	12-210-6910	GALLONS SODIUM HYPO SODIUM BISULFITE		\$2.175	\$1,305.00
			GALLONS SODIUM BISULFITE			Total \$2,826.10
# 1	50461, 50484 0050592	6/24/2022	MIRACL	MIRACLE CHEMICAL CO		
		12-210-6903	Sodium Hypochlorite		\$1.855	\$927.50
# 1	0050592	12-110-6903	GALLONS SODIUM HYPO SODIUM HYPOCHLORITE		\$1.855	\$296.80
# 1	0050592	12-210-6910	GALLONS SODIUM HYPO SODIUM BISULFITE		\$2.175	\$1,305.00
			GALLONS SODIUM BISULFITE			Total \$2,529.30
# 1	50592, 50612 0050630	6/28/2022	MIRACL	MIRACLE CHEMICAL CO		
		12-210-6903	Sodium Hypochlorite		\$1.855	\$927.50
# 1	0050630	12-110-6903	GALLONS SODIUM HYPO SODIUM HYPOCHLORITE		\$1.855	\$268.98
# 1	0050630	12-210-6910	GALLONS SODIUM HYPO SODIUM BISULFITE		\$2.175	\$1,305.00
			GALLONS SODIUM BISULFITE			Total \$2,501.48
				MIRACL		Total: \$12,650.68
# 1	PSVI639449 0050519	6/8/2022	MODERNGROUP	MODERN GROUP, LTD		
		12-210-7004	EQUIPMENT REPAIR - SEWER TROUBLESHOT ATS		\$505.000	\$505.00
						Total \$505.00

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				MODERNGROUP	Total:	\$505.00
# 1	001376708362 0050620	6/21/2022 12-110-7302	MOUNT003 BULK WATER PURCHASE MT. LAUR BULK WATER - MAY 2022	MT. LAUREL M.U.A.	\$30,724.100	\$30,724.10
					Total	\$30,724.10
				MOUNT003	Total:	\$30,724.10
# 1	001376708362 0050635	6/22/2022 12-000-1203	MUTUAL OF OMAHA OPR: PREPAID INSURANCE DISABIITY - JULY 2022	MUTUAL OF OMAHA	\$1,385.500	\$1,385.50
					Total	\$1,385.50
				MUTUAL OF OMAHA	Total:	\$1,385.50
# 1	2022050005 0050563	6/8/2022 12-110-8403	NATIONWIDE SCRE MISC EXPENSES - WATER BACKGROUND CHECK	NATIONWIDE SCREENING	\$29.960	\$29.96
# 1	0050563	12-210-8403	MISC EXPENSES - SEWER BACKGROUND CHECK		\$69.890	\$69.89
					Total	\$99.85
				NATIONWIDE SCRE	Total:	\$99.85
# 1	53025075889 0050650	6/28/2022 12-110-7101	NEXTIVA, INC TELEPHONE & COMM. - WATER SERVICE PERIOD 6/1/22	NEXTIVA, INC	\$350.240	\$350.24
# 1	0050650	12-210-7101	TELEPHONE & COMM - SEWER SERVICE PERIOD 6/1/22		\$817.220	\$817.22
					Total	\$1,167.46
				NEXTIVA, INC	Total:	\$1,167.46
# 1	5/28 BRK RT 70 EAST 0050598	6/28/2022 12-110-7001	NJ DEPT OF TRAN WATER SYSTEM REPAIR & MAINT APPLICATION UTIL OPENING	NJ DEPT OF TRANSPORTATION	\$1,580.000	\$1,580.00
					Total	\$1,580.00
				NJ DEPT OF TRAN	Total:	\$1,580.00
# 1	RPI/68006821 0050298	6/9/2022 15-515-6502	NORTH WOODSTREAM STP 4" DEZURIK VALVE	NORTH EAST TECHNICAL SALE	\$5,320.000	\$5,320.00
					Total	\$5,320.00
				NORTH	Total:	\$5,320.00
# 1	50422291 0050615	6/28/2022 12-110-6812	NORTH001 TOOLS TOOL SET FOR MAIN OFFICE	NORTHERN TOOL & EQUIPMENT	\$53.700	\$53.70
# 1	0050615	12-210-6812	TOOLS TOOL SET FOR MAIN OFFICE		\$125.290	\$125.29

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					Total	\$178.99
					NORTH001 Total:	\$178.99
# 1	2055280 0050552	6/20/2022 12-110-8401	ONE CALL CONCEP ADVERTISING - WATER MAY 2022	ONE CALL CONCEPTS, INC. \$226.720		\$226.72
# 1	0050552	12-210-8401	ADVERTISING EXPENSE - SEWER MAY 2022	\$529.000		\$529.00
					Total	\$755.72
					ONE CALL CONCEP Total:	\$755.72
# 1	2270019530/20375/316 0050654	6/28/2022 12-110-7203	PACE ANALYTICAL WATER TESTING 6 ENCLAVE CT - METALS	PACE ANALYTICAL SERVICES, \$100.000		\$100.00
# 1	0050654	12-110-7203	WATER TESTING TTHMS & HAA5-INTERCONNECTS	\$370.000		\$370.00
# 1	0050654	12-110-7203	WATER TESTING COMPLIANCE TTHMS	\$480.000		\$480.00
					Total	\$950.00
					PACE ANALYTICAL Total:	\$950.00
# 1	41753 0050468	6/7/2022 12-210-6803	PAULJGILLESPIE SEWER SYSTEM PARTS 6" GRADE RINGS	PAUL J GILLESPIE, INC \$60.000		\$120.00
# 1	0050468	12-210-6803	SEWER SYSTEM PARTS 4" GRADE RINGS	\$50.000		\$100.00
# 1	0050468	12-210-6803	SEWER SYSTEM PARTS 3" GRADE RING	\$40.000		\$40.00
					Total	\$260.00
					PAULJGILLESPIE Total:	\$260.00
# 1	6875 0050568	6/16/2022 15-515-6550	PAVING PLUS, LL R&R Fund- - Paving ASPHALT REPAIR 10X30/26X5	PAVING PLUS, LLC \$19.000		\$8,170.00
# 1	0050568	15-515-6550	R&R Fund- - Paving ADDITIONAL ASPHALT	\$2,723.350		\$2,723.35
					Total	\$10,893.35
					PAVING PLUS, LL Total:	\$10,893.35
# 1	5/23/22 FY'22 0050529	6/9/2022 12-210-7614	PELLOT WORK SHOES - SEWER BOOT REIMBURSEMENT	JON PELLOT \$200.000		\$200.00
					Total	\$200.00
					PELLOT Total:	\$200.00
# 1	51200, 51206, 51210 0050600	6/20/2022 12-110-5003	PERRY TEMPS OFFICE WAGES - WATER TEMP HELP- J. MALLON	ISEARCH PARTNERS, INC \$690.900		\$690.90



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# 1	0050600	12-210-5003	OFFICE WAGES - SEWER TEMP HELP- J. MALLON	\$690.900	\$690.90	
					Total	\$1,381.80
				PERRY TEMPS	Total:	\$1,381.80
# 1	PC CK5502 0050659	6/28/2022 12-105-6303	PETTY001 POSTAGE - WATER MAY RECEIPT	PETTY CASH - EMUA #1 \$250.000		\$250.00
# 1	0050659	12-205-6303	POSTAGE - SEWER MAY RECEIPT	\$250.000		\$250.00
					Total	\$500.00
				PETTY001	Total:	\$500.00
# 1	JUNE 2022 RECEIPT 0050660	6/28/2022 12-110-7805	PETTY002 PLANT EDUC & TRAINING - WATER JUNE 2022 RECEIPTS	PETTY CASH - EMUA #2 \$3.830		\$3.83
# 1	0050660	12-210-7805	PLANT EDUC & TRAINING - SEWER JUNE 2022 RECEIPTS	\$8.920		\$8.92
					Total	\$12.75
				PETTY002	Total:	\$12.75
# 1	5/24/22 0050533	6/7/2022 12-110-8403	PIZZUT MISC EXPENSES - WATER REIMBURSE EXPENSES	Michael Pizzuti \$24.220		\$24.22
# 1	0050533	12-210-8403	MISC EXPENSES - SEWER REIMBURSE EXPENSES	\$56.510		\$56.51
					Total	\$80.73
				PIZZUT	Total:	\$80.73
# 1	1644394 0050515	6/16/2022 12-210-6904	POLYDY FILTER PRESS POLYMERS NE-1417 CLARIFLOC	POLYDYNE INC \$9,733.600		\$9,733.60
					Total	\$9,733.60
				POLYDY	Total:	\$9,733.60
# 1	6/28/22 0050674	6/28/2022 12-105-6303	POSTA001 POSTAGE - WATER SHIPPING FOR THERMOMETER	POSTAL CONNECTIONS \$17.720		\$17.72
# 1	0050674	12-205-6303	POSTAGE - SEWER SHIPPING FOR THERMOMETER	\$17.720		\$17.72
					Total	\$35.44
				POSTA001	Total:	\$35.44
# 1	1301370118 0050545	6/7/2022 12-210-6401	PUBLIC004 Electric/Gas Utility 1301370118	P.S.E & G \$154,224.280		\$154,224.28
# 1	0050545	12-210-6401	Electric/Gas Utility 1301370118	\$20,507.960		\$20,507.96
					Total	\$174,732.24

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# 1	7053709507,752007430 0050619	6/20/2022 12-210-6401	PUBLIC004 Electric/Gas Utility	P.S.E & G	\$348.620	\$348.62
# 1	0050619	12-210-6401	7053709507 CHABLI Electric/Gas Utility		\$192.840	\$192.84
			7520074307 N LOCUST PUMP			
					Total	\$541.46
			PUBLIC004	Total:		\$175,273.70
# 1	6300025296 0050632	6/24/2022 12-110-7203	QCLAB WATER TESTING	EUROFINS ENVIRONMENTAL TE	\$696.000	\$696.00
			QUARTER #2 MONITORING			
					Total	\$696.00
			QCLAB	Total:		\$696.00
# 1	3614 0050678	6/28/2022 12-110-7805	RAMOS PLANT EDUC & TRAING - WATER	DAMIEN RAMOS	\$525.000	\$525.00
# 1	0050678	12-210-7805	INTRO TO WATER AND			
# 1	0050678	12-210-7805	PLANT EDUC & TRAING - SEWER		\$1,225.000	\$1,225.00
# 1	0050678	12-110-7805	INRO TO WATER/WASTEWATER			
# 1	0050678	12-210-7805	PLANT EDUC & TRAING - WATER		\$15.000	\$15.00
# 1	0050678	12-210-7805	REGISTRATION			
# 1	0050678	12-210-7805	PLANT EDUC & TRAING - SEWER		\$35.000	\$35.00
			REGISTRATION			
					Total	\$1,800.00
			RAMOS	Total:		\$1,800.00
# 1	75074132 0050559	6/7/2022 12-110-6601	RIGGINS VEHICLE GASOLINE - WATER	RIGGINS, INC	\$7,025.940	\$7,025.94
# 1	0050559	12-210-6601	UNLEADED GASOLINE			
# 1	0050559	12-210-6601	VEHICLE GASOLINE - SEWER		\$16,393.860	\$16,393.86
			UNLEADED GASOLINE			
					Total	\$23,419.80
# 1	75073997 0050560	6/7/2022 12-110-6602	RIGGINS VEHICLE DIESEL FUEL - WATER	RIGGINS, INC	\$1,332.290	\$1,332.29
# 1	0050560	12-210-6602	DIESEL FUEL			
# 1	0050560	12-210-6602	VEHICLE DIESEL - SEWER		\$3,108.700	\$3,108.70
			DIESEL FUEL			
					Total	\$4,440.99
# 1	75074820 0050647	6/28/2022 12-110-6601	RIGGINS VEHICLE GASOLINE - WATER	RIGGINS, INC	\$6,532.320	\$6,532.32
# 1	0050647	12-210-6601	UNLEADED GAS 6/8/22			
# 1	0050647	12-210-6601	VEHICLE GASOLINE - SEWER		\$15,242.080	\$15,242.08
			UNLEADED GAS			
					Total	\$21,774.40
# 1	75075403 0050640	6/28/2022 12-110-6601	RIGGINS VEHICLE GASOLINE - WATER	RIGGINS, INC	\$4,685.970	\$4,685.97
# 1	0050640	12-210-6601	UNLEADED GAS 6/20/22			
# 1	0050640	12-210-6601	VEHICLE GASOLINE - SEWER		\$10,933.920	\$10,933.92
			UNLEADED GAS			
					Total	\$15,619.89
# 1	75075803 0050673	6/28/2022 12-110-6601	RIGGINS VEHICLE GASOLINE - WATER	RIGGINS, INC	\$4,934.260	\$4,934.26
# 1	0050673	12-210-6601	UNLEADED GASOLINE 6/27/2022			
# 1	0050673	12-210-6601	VEHICLE GASOLINE - SEWER		\$11,513.280	\$11,513.28
			UNLEADED GASOLINE 6/27/2022			

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					Total	\$16,447.54
					RIGGINS Total:	\$81,702.62
# 1	6768 0050484	6/7/2022 12-110-7004	RIO EQUIPMENT REPAIR - WATER REPAIR AND RECALIBRATE	RIO SUPPLY, INC	\$240.000	\$480.00
					Total	\$480.00
					RIO Total:	\$480.00
# 1	10095301 0050434	6/24/2022 12-210-6804	RUTAN POLY PLANT SUPPLIES - SEWER 36X72 CLEAR PLASTIC	RUTAN POLY INDUSTRIES, IN	\$1,589.760	\$1,589.76
# 1	0050434	12-210-6804	PLANT SUPPLIES - SEWER SHIPPING/HANDLING		\$392.860	\$392.86
					Total	\$1,982.62
					RUTAN POLY Total:	\$1,982.62
# 1	115402, 115404 0050378	6/16/2022 12-110-7805	RUTGER PLANT EDUC & TRAINING - WATER SAYERS & BASIM	Rutgers University	\$123.000	\$123.00
# 1	0050378	12-210-7805	PLANT EDUC & TRAINING - SEWER SAYERS & BASIM		\$287.000	\$287.00
					Total	\$410.00
# 1	115738 0050532	6/16/2022 12-110-7805	RUTGER PLANT EDUC & TRAINING - WATER RIGGING/HOISTING SAFETY - D. RAMOS	Rutgers University	\$265.000	\$265.00
					Total	\$265.00
					RUTGER Total:	\$675.00
# 1	204-2154 0050225	6/28/2022 15-515-6507	SHAFTS WELLS SERVICES TO REBUILD BRICK RD	SHAFTS & SLEEVES CO.	\$10,779.000	\$10,779.00
					Total	\$10,779.00
					SHAFTS Total:	\$10,779.00
# 1	136400 JULY 0050646	6/28/2022 12-000-1203	SHBP OPR: PREPAID INSURANCE 136400 - JULY 2022	STATE HEALTH BENEFITS PRO	\$78,730.960	\$78,730.96
					Total	\$78,730.96
					SHBP Total:	\$78,730.96
# 1	88844270 0050503	6/21/2022 12-210-6806	SIMPLE BUILDING & GROUNDS - SEWER EST LABOR-4 HOURS	JOHNSON CONTROLS	\$430.740	\$430.74
					Total	\$430.74
					SIMPLE Total:	\$430.74

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	53405,33626,70524	6/22/2022	SJGAS	S J GAS COMPANY		
# 1	0050625	12-210-6401	Electric/Gas Utility		\$388.470	\$388.47
			5340510000 - ELMWOOD			
# 1	0050625	12-210-6401	Electric/Gas Utility		\$65.550	\$65.55
			3362610000 PELHAM			
# 1	0050625	12-110-6401	Electric/Gas Utility		\$136.370	\$136.37
			7052410000 - MERCHANTS WAY			
					Total	\$590.39
				SJGAS	Total:	\$590.39
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	7356972244-0-1/2/3	6/16/2022	STAPLE	STAPLES OFFICE SUPPLIES		
# 1	0050459	12-105-6301	OFFICE SUPPLIES - MAIN OFFIC		\$85.840	\$85.84
			COPY PAPER, COIN			
# 1	0050459	12-205-6301	OFFICE SUPPLIES - MAIN OFFIC		\$85.840	\$85.84
			OFFICE SUPPLIES			
					Total	\$171.68
	7358387712-0-1	6/16/2022	STAPLE	STAPLES OFFICE SUPPLIES		
# 1	0050574	12-105-6301	OFFICE SUPPLIES - MAIN OFFIC		\$129.150	\$129.15
			BLACK TONER, DISH			
# 1	0050574	12-205-6301	OFFICE SUPPLIES - MAIN OFFIC		\$129.140	\$129.14
			OFFICE SUPPLIES			
					Total	\$258.29
	7358376815-0-1	6/16/2022	STAPLE	STAPLES OFFICE SUPPLIES		
# 1	0050547	12-105-6302	OFFICE SUPPLIES - PLANT		\$221.290	\$221.29
			BUSINESS CARD HOLDER,			
# 1	0050547	12-205-6302	OFFICE SUPPLIES - PLANT		\$221.290	\$221.29
			WIRELESS MOUSE,			
					Total	\$442.58
				STAPLE	Total:	\$872.55
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	216-008-186/000 PW3	6/16/2022	STATE006	STATE OF NEW JERSEY		
# 1	0050589	12-110-7902	WATER SYSTEM TAX		\$2,442.930	\$2,442.93
			PUBLIC WATER SYS TAX			
					Total	\$2,442.93
				STATE006	Total:	\$2,442.93
<hr/>						
	2621053/6882,2638234	6/7/2022	THOMA001	THOMAS SCIENTIFIC, INC.		
# 1	0050325	12-110-6805	LAB SUPPLIES - WATER		\$111.950	\$111.95
			CONDUCTIVITY STANDARD			
# 1	0050325	12-210-6805	LAB SUPPLIES - SEWER		\$261.200	\$261.20
			#3239M65, #2724106			
# 1	0050325	12-210-6805	LAB SUPPLIES - SEWER		\$37.180	\$37.18
			WHATMAN 934AH FILTERS			
# 1	0050325	12-210-6805	LAB SUPPLIES - SEWER		\$40.660	\$203.30
			EFFLUENT CRUCIBLES			
					Total	\$613.63
				THOMA001	Total:	\$613.63
<hr/>						
	JULY 2022 RENT	6/20/2022	TOWNSHIP001	TOWNSHIP OF EVESHAM		
# 1	0050588	12-000-1204	OPR: PREPAID EXPENSES		\$5,096.370	\$5,096.37
			JULY 2022 RENT			
					Total	\$5,096.37

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Purchase Order #		Description		Unit Cost	Extended Cost	
				TOWNSHIP001	Total:	\$5,096.37
# 1	50299730 0050578	6/16/2022 12-210-6909	UNIVAR SULFURIC ACID GALLONS SULFURIC ACID	UNIVAR SOLUTIONS USA INC \$1,955.240		\$1,955.24
					Total	\$1,955.24
				UNIVAR	Total:	\$1,955.24
# 1	08037194 0050576	6/8/2022 12-105-6303	US006 POSTAGE - WATER POSTAGE METER	UNITED STATES POSTAL SERV \$750.000		\$750.00
# 1	0050576	12-205-6303	POSTAGE - SEWER POSTAGE METER	\$750.000		\$750.00
					Total	\$1,500.00
				US006	Total:	\$1,500.00
# 1	963217, 986813 0050387	6/7/2022 12-210-7010	USA001 ELMWOOD PLANT REPAIR - SEWER (2) PART #360892	USA BLUE BOOK \$818.420		\$818.42
# 1	0050387	12-210-7011	WOODSTREAM PLANT REPAIR - SE (2) PART #10834 2X20'	\$818.420		\$818.42
					Total	\$1,636.84
				USA001	Total:	\$1,636.84
# 1	F8460945R 0050541	6/7/2022 12-000-1204	USA002 OPR: PREPAID EXPENSES PAGER SERVICE	Spok, Inc. \$43.950		\$43.95
# 1	0050541	12-110-7101	TELEPHONE & COMM. - WATER PAGER SERVICE	\$2.640		\$2.64
# 1	0050541	12-210-7101	TELEPHONE & COMM - SEWER PAGER SERVICE	\$6.150		\$6.15
					Total	\$52.74
				USA002	Total:	\$52.74
# 1	9907171673/192344 0050544	6/7/2022 12-110-7101	VERIZON002 TELEPHONE & COMM. - WATER IPADS, PHONES	VERIZON WIRELESS \$1,326.460		\$1,326.46
# 1	0050544	12-210-7101	TELEPHONE & COMM - SEWER IPADS, PHONES	\$3,095.070		\$3,095.07
					Total	\$4,421.53
				VERIZON002	Total:	\$4,421.53
# 1	00171283-00 0050585	6/21/2022 12-110-6083	VIRTUA001 PLANT DRUG & ALCOHOL TEST-WA PRE-EMPLOYMENT PHYS	Virtua Medical Group, PA \$25.790		\$25.79
# 1	0050585	12-210-6083	PLANT DRUG & ALCOHOL TEST-SE PRE-EMPLOYMENT PHYS	\$60.160		\$60.16
					Total	\$85.95
	0171583-00	6/28/2022	VIRTUA001	Virtua Medical Group, PA		

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	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	0050676	12-210-6083	PLANT DRUG & ALCOHOL TEST-SE		\$57.500	\$57.50
						Total
						\$57.50
				VIRTUA001	Total:	\$143.45
# 1	17805988 0050595	6/21/2022 12-210-7702	WATER001 SUPERV DUES & MEETINGS - SEW MEMBERSHIP RENEWAL - C. VANDENBERG	Water Environment Federat	\$117.000	\$117.00
						Total
						\$117.00
				WATER001	Total:	\$117.00
# 1	229775010/42024 0050431	6/28/2022 12-105-6302	WB MASON OFFICE SUPPLIES - PLANT	WB MASON	\$59.670	\$59.67
# 1	0050431	12-205-6302	OFFICE SUPPLIES OFFICE SUPPLIES - PLANT		\$59.670	\$59.67
			OFFICE SUPPLIES			Total
						\$119.34
# 1	230345394/230411257 0050546	6/28/2022 12-105-6302	WB MASON OFFICE SUPPLIES - PLANT	WB MASON	\$60.460	\$60.46
# 1	0050546	12-205-6302	SCISSORS, TAPE, STAPLES OFFICE SUPPLIES - PLANT		\$60.460	\$60.46
			HP61XL BLK, HP61 COLOR			Total
						\$120.92
				WB MASON	Total:	\$240.26
# 1	40108H 0050480	6/7/2022 12-210-6803	WHARTON002 SEWER SYSTEM PARTS RAILROAD SPIKE	WHARTON HDWE. & SUPPLY	\$3.160	\$63.20
						Total
						\$63.20
				WHARTON002	Total:	\$63.20
# 1	3562 0050603	6/20/2022 12-105-6301	WILSON OFFICE SUPPLIES - MAIN OFFIC	WILSON WEB SERVICES	\$737.750	\$737.75
# 1	0050603	12-205-6301	LASER BILLING STMTS OFFICE SUPPLIES - MAIN OFFIC		\$737.750	\$737.75
			LASER BILLING STMTS			Total
						\$1,475.50
# 1	3566 0050642	6/28/2022 12-105-6301	WILSON OFFICE SUPPLIES - MAIN OFFIC	WILSON WEB SERVICES	\$163.750	\$163.75
# 1	0050642	12-205-6301	PRESS & SEAL ENVELOPES OFFICE SUPPLIES - MAIN OFFIC		\$163.750	\$163.75
			PRESS & SEAL ENVELOPES			Total
						\$327.50
				WILSON	Total:	\$1,803.00
# 1	501869 3/10/22 0047706	6/8/2022 15-515-6521	WINNER VEHICLE REPLACEMENT 2021 F-350 4WD PICK UP	Winner Ford	\$54,996.000	\$54,996.00
						Total
						\$54,996.00

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	Purchase Order #	Description			Unit Cost	Extended Cost
				WINNER	Total:	\$54,996.00
# 1	2205103 0050470	6/7/2022 12-210-7001	WINZINGER	ROBERT T WINZINGER, INC		
			SEWER SYSTEM REPAIR & MAINT		\$152.000	\$152.00
			MIXED LOAD ASPHALT &			
					Total	\$152.00
				WINZINGER	Total:	\$152.00
# 1	79461 0050526	6/16/2022 12-210-7403	WOOLSTON CO.,	SEASIDE WASTE SERVICES		
			SLUDGE REMOVAL - ELMWOOD		\$5,499.400	\$5,499.40
			SLUDGE REMOVAL 25YD			
					Total	\$5,499.40
				WOOLSTON CO.,	Total:	\$5,499.40
# 1	0179382-IN 0050450	6/7/2022 12-110-6806	Y-PERS, INC	Y-PERS, INC		
			BUILDING & GROUNDS - WATER		\$15.600	\$156.00
			JCTH CENTER PULL TOWELS			
# 1	0050450	12-210-6806	BUILDING & GROUNDS - SEWER		\$36.400	\$364.00
			JCTH CENTER PULL TOWELS			
					Total	\$520.00
				Y-PERS, INC	Total:	\$520.00
Grand Totals:	167 Receipt(s)	Fund 11:	\$0.00			
		Fund 12:	\$571,298.65		Report Total:	\$1,096,239.53
		Fund 15:	\$103,302.32			
		Fund 16:	\$16,360.21			
		Fund 17:	\$405,278.35			