

RESOLUTION # 2022-88

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR JULY 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: August 3, 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 August 3, 2022.

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
					ARAMARK001	Total: \$409.77
# 1	220710483 0050782	6/30/2022 12-110-7101	ATEL	PROFESSIONAL ANSWERING SE TELEPHONE & COMM. - WATER ANSWERING SERVICE	\$54.690	\$54.69
# 1	0050782	12-210-7101		TELEPHONE & COMM - SEWER ANSWERING SERVICE	\$127.610	\$127.61
					Total	\$182.30
					ATEL	Total: \$182.30
# 1	MULTIPLE 0050715	7/14/2022 12-110-6401	ATLANT	ATLANTIC CITY ELECTRIC Electric/Gas Utility 55007020450	\$1,922.300	\$1,922.30
# 1	0050715	12-110-6401		Electric/Gas Utility 55007019510 KG BOOSTER	\$165.100	\$165.10
# 1	0050715	12-110-6401		Electric/Gas Utility 55007020260 - YARMOUTH	\$2,204.790	\$2,204.79
# 1	0050715	12-210-6401		Electric/Gas Utility 55007021094 - GOLF COURSE	\$295.750	\$295.75
					Total	\$4,587.94
					ATLANT	Total: \$4,587.94
# 1	7001998883 0050690	7/20/2022 12-110-7702	AWWA	American Water Works Asso SUPERVRSRY DUES & MTGS - WATE MEMBERSHIP RENEWAL-M. MULLEN	\$259.000	\$259.00
					Total	\$259.00
					AWWA	Total: \$259.00
# 1	120909 0050687	6/30/2022 12-110-6803	BARTON	BARTON SUPPLY INC. WATER SYSTEM PARTS PARTS - INSTALL ANALYZER	\$36.540	\$36.54
					Total	\$36.54
# 1	121653 0050744	7/27/2022 12-210-6806	BARTON	BARTON SUPPLY INC. BUILDING & GROUNDS - SEWER DIVCP22 DIVERSITECH	\$58.500	\$117.00
					Total	\$117.00
					BARTON	Total: \$153.54
# 1	299645855 0050722	7/20/2022 12-105-6041	BLUE001	HORIZON BLUE CROSS BLUE S ADMIN DENTAL - WATER DENTAL - JULY 2022	\$178.770	\$178.77
# 1	0050722	12-205-6041		ADMIN DENTAL - SEWER DENTAL - JULY 2022	\$178.780	\$178.78
# 1	0050722	12-110-6045		PLANT DENTAL - WATER DENTAL - JULY	\$677.590	\$677.59
# 1	0050722	12-210-6045		PLANT DENTAL - SEWER DENTAL - JULY	\$1,707.640	\$1,707.64
# 1	0050722	12-110-6044		LABORATORY DENTAL - WATER DENTAL - JULY	\$40.170	\$40.17
# 1	0050722	12-210-6044		LAB DENTAL - SEWER DENTAL - JULY	\$40.180	\$40.18

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050722	12-110-6043		OFFICE DENTAL - WATER DENTAL - JULY	\$101.970	\$101.97
# 1	0050722	12-210-6043		OFFICE DENTAL - SEWER DENTAL - JULY	\$101.970	\$101.97
# 1	0050722	12-110-6042		SUPERVISORY DENTAL - WATER DENTAL - JULY	\$291.290	\$291.29
# 1	0050722	12-210-6042		SUPERVISORY DENTAL - SEWER DENTAL - JULY	\$70.180	\$70.18
						Total \$3,388.54
				BLUE001		Total: \$3,388.54

# 1	7/6/22 BUS MEETING 0050703	7/20/2022 12-110-8403	BOOTH001	Jeff Booth MISC EXPENSES - WATER BUSINESS MEETING	\$30.580	\$30.58
# 1	0050703	12-210-8403		MISC EXPENSES - SEWER BUSINESS MEETING	\$71.340	\$71.34
						Total \$101.92
				BOOTH001		Total: \$101.92

# 1	ST098072 0050621	6/30/2022 12-210-7403	BURL002	BURLINGTON CO OFF SOLID SLUDGE REMOVAL - ELMWOOD SLUDE DISPOSAL	\$39,383.750	\$39,383.75
						Total \$39,383.75
# 1	ST098073 0050637	6/30/2022 12-210-7404	BURL002	BURLINGTON CO OFF SOLID GRIT & SCREENING NON SLUDGE REMOVAL	\$425.180	\$425.18
						Total \$425.18
# 1	ST098217 0050739	6/30/2022 12-210-7404	BURL002	BURLINGTON CO OFF SOLID GRIT & SCREENING NON SLUDGE	\$506.680	\$506.68
						Total \$506.68
# 1	ST098216 0050740	6/30/2022 12-210-7403	BURL002	BURLINGTON CO OFF SOLID SLUDGE REMOVAL - ELMWOOD SLUDGE DISPOSAL	\$35,974.140	\$35,974.14
						Total \$35,974.14
				BURL002		Total: \$76,289.75

# 1	93379803/4 0050758	7/25/2022 12-210-6908	CHEM001	Chem-Trade Aluminum Sulfate GALLONS LIQUID ALUM	\$8,367.100	\$8,367.10
						Total \$8,367.10
				CHEM001		Total: \$8,367.10

# 1	R3430D 0050732	6/30/2022 12-110-7004	CHERRY	CHERRY VALLEY TRACTOR EQUIPMENT REPAIR - WATER FITTINGS, COUPLINGS,	\$42.420	\$42.42
# 1	0050732	12-210-7004		EQUIPMENT REPAIR - SEWER INV#R3430D	\$98.980	\$98.98
						Total \$141.40
# 1	6571D, 6589D, 6663D 0050749	7/27/2022 12-110-7004	CHERRY	CHERRY VALLEY TRACTOR EQUIPMENT REPAIR - WATER DECK PARTS, OIL CHANGE	\$124.700	\$124.70

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
					COURIER	Total: \$194.56
# 1	386701 0050693	7/20/2022 12-210-6905	COYNE	Coyne Chemical	\$2,222.760	\$2,222.76
						Total \$2,222.76
					COYNE	Total: \$2,222.76
# 1	00101672 0050766	7/28/2022 12-105-6322	DEGN001	Degnan & Bateman, Inc.	\$213.070	\$213.07
# 1	0050766	12-205-6322		OFFICE MAINTENANCE - WATER SHORTHAND REPORTER,	\$213.080	\$213.08
						Total \$426.15
					DEGN001	Total: \$426.15
# 1	R19170 0050778	6/30/2022 12-110-6701	DEJANA TRUCK	DEJANA TRUCK & UTIL EQUIP	\$3,480.000	\$3,480.00
						Total \$3,480.00
# 1	CP38284 0050771	7/27/2022 12-110-6605	DEJANA TRUCK	DEJANA TRUCK & UTIL EQUIP	\$37.090	\$37.09
# 1	0050771	12-210-6605		Vehicle Repairs & Maintenanc REPAIR CRANE & REPLACE	\$86.530	\$86.53
						Total \$123.62
					DEJANA TRUCK	Total: \$3,603.62
# 1	CONT#2020C-2 EST#8 0050764	7/20/2022 17-517-6503	EAGLE	EAGLE CONSTRUCTION SERVIC	\$242,259.530	\$242,259.53
						Total \$242,259.53
					EAGLE	Total: \$242,259.53
# 1	7579, 7580 0050776	7/27/2022 15-515-6529	ECOMATERIALS	Natural Products & Servic	\$425.000	\$850.00
# 1	0050776	15-515-6529		Repair of Water/Sewer Main LOADS DGA	\$380.000	\$380.00
						Total \$1,230.00
					ECOMATERIALS	Total: \$1,230.00
# 1	71122 0050743	7/27/2022 12-110-7605	EVESHAM001	EVESHAM FIRE DISTRICT #1	\$18.000	\$342.00
# 1	0050743	12-210-7605		SAFETY TRAINING - WATER AHA CPR /1ST AIDE CERTS	\$42.000	\$798.00
						Total \$1,140.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description				
					EVESHAM001	Total: \$1,140.00
# 1	39267 0050663	6/30/2022 12-110-6806	EVESHAM003	EVESHAM LOCK & SAFE CO. BUILDING & GROUNDS - WATER SARGENT TR8204 26D	\$830.000	\$830.00
						Total \$830.00
					EVESHAM003	Total: \$830.00
# 1	322020 0050803	7/27/2022 15-515-6529	EXTRA DUTY SOLU	EXTRA DUTY SOLUTIONS Repair of Water/Sewer Main TRAFFIC DETAIL 6/9	\$753.740	\$753.74
						Total \$753.74
# 1	322026 0050802	7/27/2022 15-515-6529	EXTRA DUTY SOLU	EXTRA DUTY SOLUTIONS Repair of Water/Sewer Main TRAFFIC DETAIL 6/15	\$749.320	\$749.32
						Total \$749.32
					EXTRA DUTY SOLU	Total: \$1,503.06
# 1	0586250 0050481	6/30/2022 12-110-6803	FERGUSON	Ferguson Delaware Valle WATER SYSTEM PARTS 4 FT 6 IN LOWER STEM	\$208.680	\$208.68
						Total \$208.68
# 1	0581238, 0581238-1 0050283	6/30/2022 12-110-7001	FERGUSON	Ferguson Delaware Valle WATER SYSTEM REPAIR & MAINT 5 FT CURB BOX	\$65.280	\$1,632.00
# 1	0050283	12-110-7001		WATER SYSTEM REPAIR & MAINT 17 INCH ROD	\$21.000	\$525.00
						Total \$2,157.00
					FERGUSON	Total: \$2,365.68
# 1	4144902, 4392266, 4606 0050653	6/30/2022 12-210-6805	FISHER	FISHER SCIENTIFIC CO. LAB SUPPLIES - SEWER DISPOSABLE GLASS TUBES	\$98.160	\$196.32
# 1	0050653	12-210-6805		LAB SUPPLIES - SEWER	\$21.220	\$21.22
# 1	0050653	12-210-6805		CALCIUM CHLORIDE BOD	\$40.600	\$40.60
# 1	0050653	12-210-6805		AMMONIUM MOLYBDATE	\$74.400	\$74.40
# 1	0050653	12-110-6805		TS/TDS EVAPORATING	\$73.680	\$73.68
# 1	0050653	12-210-6805		LAB SUPPLIES - WATER 1/2 B PURE FILTER &	\$171.920	\$171.92
						Total \$578.14
# 1	1397047, 1873486, 17 0050189	6/30/2022 12-210-6805	FISHER	FISHER SCIENTIFIC CO. LAB SUPPLIES - SEWER 4.0 PH BUFFER	\$51.180	\$51.18
# 1	0050189	12-210-6805		LAB SUPPLIES - SEWER 10.0 PH BUFFER	\$50.710	\$50.71
# 1	0050189	12-210-6805		LAB SUPPLIES - SEWER PH BUFFER 7.0	\$16.290	\$32.58
# 1	0050189	12-210-6805		LAB SUPPLIES - SEWER AMMONIUM MOLYBDATE	\$62.610	\$62.61

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050189	12-110-6805		LAB SUPPLIES - WATER	\$60.030	\$60.03
				NITRIC ACID		
# 1	0050189	12-210-6805		LAB SUPPLIES - SEWER	\$140.080	\$140.08
				NITRIC ACID		
						Total
						\$397.19
				FISHER		Total:
						\$975.33

	517209	6/30/2022	FLOR001	Florio Perrucci Steinhard		
# 1	0050735	12-105-6110		LEGAL FEES - WATER	\$5,406.270	\$5,406.27
				JUNE 2022 - LABOR COUNSEL		
# 1	0050735	12-205-6110		LEGAL FEES - SEWER	\$5,406.280	\$5,406.28
				JUNE 2022 - LABOR COUNSEL		
						Total
						\$10,812.55
				FLOR001		Total:
						\$10,812.55

	557742-1	6/30/2022	FRANKL	FRANKLIN TRAILERS INC		
# 1	0050720	12-110-7001		WATER SYSTEM REPAIR & MAINT	\$16.000	\$16.00
				F2145-JACK 2K		
# 1	0050720	12-210-7001		SEWER SYSTEM REPAIR & MAINT	\$37.330	\$37.33
				F2145-JACK 2K		
						Total
						\$53.33
				FRANKL		Total:
						\$53.33

	5020680062	6/30/2022	GECAP001	WELLS FARGO VENDOR FINANC		
# 1	0050779	12-105-6322		OFFICE MAINTENANCE - WATER	\$105.010	\$105.01
				KYOCERA COPIER		
# 1	0050779	12-205-6322		OFFICE MAINTENANCE - SEWER	\$105.010	\$105.01
				KYOCERA COPIER		
						Total
						\$210.02
				GECAP001		Total:
						\$210.02

	9347926959	6/30/2022	GRAING	GRAINGER, W W		
# 1	0050596	12-110-6806		BUILDING & GROUNDS - WATER	\$161.750	\$161.75
				SUPPLIES - BLDG/GROUNDS		
# 1	0050596	12-210-6806		BUILDING & GROUNDS - SEWER	\$377.420	\$377.42
				SUPPLIES - BLDG/GROUNDS		
# 1	0050596	12-110-6605		Vehicle Parts, Supplies, cle	\$30.360	\$30.36
				VALVE LOCK		
						Total
						\$569.53
	9347809031	6/30/2022	GRAING	GRAINGER, W W		
# 1	0050597	12-110-7601		SAFETY EQUIPMENT - WATER	\$246.090	\$246.09
				TRAFFIC CONE SIGNS		
# 1	0050597	12-210-7601		SAFETY EQUIPMENT - SEWER	\$574.210	\$574.21
				TRAFFIC CONE SIGNS		
						Total
						\$820.30
	9363731333	6/30/2022	GRAING	GRAINGER, W W		
# 1	0050681	12-110-6803		WATER SYSTEM PARTS	\$3.780	\$544.32
				CANS BLUE MARKING PAINT		
						Total
						\$544.32
	9366575125	7/27/2022	GRAING	GRAINGER, W W		
# 1	0050694	12-110-6806		BUILDING & GROUNDS - WATER	\$494.810	\$494.81
				LIGHT DUTY INDUSTRIAL		
						Total
						\$494.81

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
					GRAING	Total: \$2,428.96
# 1	13056177/63611/73895 0050447	6/30/2022 12-210-6805	HACH	HACH COMPANY	\$151.320	\$151.32
# 1	0050447	12-210-6805	LAB SUPPLIES - SEWER REPLACEMENT LDO		\$71.290	\$71.29
# 1	0050447	12-210-6805	LAB SUPPLIES - SEWER PROTECTIVE SHIELD		\$67.750	\$338.75
# 1	0050447	12-210-6805	LAB SUPPLIES - SEWER AMMONIA TNT LR		\$54.310	\$217.24
						Total \$778.60
					HACH	Total: \$778.60
# 1	375123 0050679	6/30/2022 12-110-6701	HAINES	HAINESPORT ENTERPRISES IN	\$1,000.000	\$1,000.00
						Total \$1,000.00
# 1	376048 0050728	6/30/2022 12-110-6701	HAINES	HAINESPORT ENTERPRISES IN	\$240.250	\$240.25
# 1	0050728	12-210-6701	Vehicle Repairs & Maintenanc VEH BODY REPAIR		\$560.590	\$560.59
						Total \$800.84
# 1	377486 0050754	7/27/2022 12-110-6701	HAINES	HAINESPORT ENTERPRISES IN	\$334.380	\$334.38
# 1	0050754	12-210-6701	Vehicle Repairs & Maintenanc AC CONDENSOR REPLACEMENT V-08 AC SYSTEM		\$780.210	\$780.21
						Total \$1,114.59
					HAINES	Total: \$2,915.43
# 1	55420 0050736	6/30/2022 12-105-6322	HILL ARCHIVES	HILL ARCHIVES	\$82.520	\$82.52
# 1	0050736	12-105-6322	OFFICE MAINTENANCE - WATER RECORD STORAGE - JUNE		\$82.510	\$82.51
						Total \$165.03
					HILL ARCHIVES	Total: \$165.03
# 1	3110806333 0050760	7/27/2022 12-110-6805	IDEXX	IDEXX LABORATORY	\$324.790	\$324.79
# 1	0050760	12-210-6805	LAB SUPPLIES - WATER COLILERT (200 PK)		\$757.830	\$757.83
# 1	0050760	12-110-6805	LAB SUPPLIES - WATER COLILERT P/A COMPARATOR		\$16.940	\$16.94
# 1	0050760	12-210-6805	LAB SUPPLIES - SEWER SHIPPING		\$25.120	\$25.12
						Total \$1,124.68

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
				IDEXX	Total:	\$1,124.68
# 1	59078, 59294 0050734	6/30/2022 12-105-6322	INTEL001	INTELLITEC SOLUTIONS, LLC OFFICE MAINTENANCE - WATER REMOTE SERVICES	\$656.250	\$656.25
# 1	0050734	12-205-6322		OFFICE MAINTENANCE - SEWER REMOTE SERVICES	\$656.250	\$656.25
				Total		\$1,312.50
# 1	059454 0050814	6/30/2022 12-105-6322	INTEL001	INTELLITEC SOLUTIONS, LLC OFFICE MAINTENANCE - WATER REMOTE SERVICES	\$420.000	\$420.00
# 1	0050814	12-205-6322		OFFICE MAINTENANCE - SEWER REMOTE SERVICES	\$420.000	\$420.00
				Total		\$840.00
			INTEL001	Total:		\$2,152.50
# 1	281052949 0050768	7/27/2022 12-105-6322	KONICA MINOLTA	KONICA MINOLTA BUSINESS S OFFICE MAINTENANCE - WATER BIZHUB COPIER/PRINTER	\$6.130	\$6.13
# 1	0050768	12-205-6322		OFFICE MAINTENANCE - SEWER BIZHUB COPIER/PRINTER	\$6.120	\$6.12
				Total		\$12.25
			KONICA MINOLTA	Total:		\$12.25
# 1	26238 0050805	7/28/2022 12-210-6805	LABORATORY SALE	LABORATORY SALES AND SERV LAB SUPPLIES - SEWER XL NITRILE GLOVES	\$114.990	\$229.98
# 1	0050805	12-210-6805		LAB SUPPLIES - SEWER SHIPPING	\$14.990	\$14.99
				Total		\$244.97
			LABORATORY SALE	Total:		\$244.97
# 1	331945, 331996 0050657	6/30/2022 12-110-7001	LAUREL001	LAUREL OAK GARDEN CENTER WATER SYSTEM REPAIR & MAINT RESTORATION/REPAIR	\$1,520.000	\$1,520.00
# 1	0050657	12-110-7001		WATER SYSTEM REPAIR & MAINT REDISTRIBUTE EXISTING	\$1,020.000	\$1,020.00
				Total		\$2,540.00
			LAUREL001	Total:		\$2,540.00
# 1	371971 0050379	6/30/2022 12-110-7001	LAUREL002	LAUREL OAK GARDEN CENTER- WATER SYSTEM REPAIR & MAINT SOD ROLL & TOPSOIL	\$69.900	\$69.90
				Total		\$69.90
			LAUREL002	Total:		\$69.90
# 1	62064 0050649	6/30/2022 12-105-6322	LIBERT	LIBERTY TECHNOLOGY SOLUTI OFFICE MAINTENANCE - WATER TELEPHONE TECH	\$135.000	\$135.00

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	Purchase Order #	Description				
				LOWTHE		Total: \$925.78
# 1	1-581308 0050627	6/30/2022 12-110-6812	MARLTON003	MARLTON RENTAL TOOLS BLACK 14" DIAMOND	\$35.090	\$35.09
# 1	0050627	12-210-6812		TOOLS BLACK 14" DIAMOND	\$81.870	\$81.87
						Total \$116.96
# 1	1-581671 0050745	7/27/2022 12-110-7004	MARLTON003	MARLTON RENTAL EQUIPMENT REPAIR - WATER STIHL 4226-121-2700	\$14.680	\$14.68
# 1	0050745	12-210-7004		EQUIPMENT REPAIR - SEWER STIHL 4226-121-2700	\$34.240	\$34.24
						Total \$48.92
# 1	1-581610 0050700	7/27/2022 12-110-6812	MARLTON003	MARLTON RENTAL TOOLS 16" STREET BROOM HEAD	\$39.700	\$39.70
						Total \$39.70
				MARLTON003		Total: \$205.58
# 1	9597-398844 0050701	7/20/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc REMAN ALTERNATOR	\$129.240	\$129.24
						Total \$129.24
# 1	9597-398960 0050702	7/20/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc SERPENTINE BELT	\$59.200	\$59.20
						Total \$59.20
# 1	9597-397028 0050686	6/30/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc AC COMPRESSOR CLUTCH	\$99.900	\$99.90
# 1	0050686	12-210-6701		Vehicle Repairs & Maintenanc PARKING BRAKE HDW	\$17.430	\$17.43
# 1	0050686	12-210-6701		Vehicle Repairs & Maintenanc DISC BRAKE HDW	\$9.970	\$9.97
						Total \$127.30
# 1	9597-397574 0050777	6/30/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc NAPA BATTERY #7565	\$67.910	\$67.91
# 1	0050777	12-210-6701		Vehicle Repairs & Maintenanc NAPA BATTERY #7565	\$158.470	\$158.47
						Total \$226.38
# 1	9597-397540 0050718	6/30/2022 12-110-6605	MECHAN001	Napa Auto Parts Vehicle Parts, Supplies, cle MO616 CLEANER WAX	\$4.800	\$9.60
# 1	0050718	12-210-6605		Vehicle Parts, supplies, cle MO616 CLEANER WAX	\$11.190	\$22.38
						Total \$31.98
				MECHAN001		Total: \$574.10
# 1	50874, 50890 0050696	7/20/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$1,113.00
# 1	0050696	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$361.73

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050696	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,623.00
						Total \$3,097.73
# 1	50718, 50747 0050656	6/30/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0050656	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$324.63
# 1	0050656	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.175	\$1,305.00
						Total \$2,557.13
# 1	51017, 51045 0050704	7/25/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0050704	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$343.18
# 1	0050704	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,623.00
						Total \$2,893.68
# 1	51181, 51214 0050752	7/27/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0050752	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$324.63
# 1	0050752	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,623.00
						Total \$2,875.13
				MIRACL		Total: \$11,423.67
# 1	BULK WATER JUNE 0050727	6/30/2022 12-110-7302	MOUNT003	MT. LAUREL M.U.A. BULK WATER PURCHASE MT. LAUR BULK WATER - JUNE 2022	\$30,662.720	\$30,662.72
						Total \$30,662.72
				MOUNT003		Total: \$30,662.72
# 1	001388859048 0050789	7/27/2022 12-105-6051	MUTUAL OF OMAHA	MUTUAL OF OMAHA ADMIN DISABILITY - WATER DISABILITY - AUGUST 2022	\$86.600	\$86.60
# 1	0050789	12-205-6051		ADMIN DISABILITY - SEWER DISABILITY - AUGUST 2022	\$86.590	\$86.59
# 1	0050789	12-110-6052		SUPERVISORY DISABILITY - WAT DISABILITY - AUGUST 2022	\$101.690	\$101.69
# 1	0050789	12-210-6052		SUPERVISORY DISABILITY - SEW DISABILITY - AUGUST 2022	\$43.380	\$43.38
# 1	0050789	12-110-6053		OFFICE DISABILITY - WATER DISABILITY - AUGUST 2022	\$86.440	\$86.44
# 1	0050789	12-210-6053		OFFICE DISABILITY - SEWER DISABILITY - AUGUST 2022	\$86.440	\$86.44
# 1	0050789	12-110-6054		LABORATORY DISABILITY - WATE DISABILITY - AUGUST 2022	\$14.570	\$14.57
# 1	0050789	12-210-6054		LAB DISABILITY - SEWER DISABILITY - AUGUST 2022	\$14.580	\$14.58
# 1	0050789	12-110-6055		PLANT DISABILITY - WATER DISABILITY - AUGUST 2022	\$289.930	\$289.93
# 1	0050789	12-210-6055		PLANT DISABILITY - SEWER DISABILITY - AUGUST 2022	\$516.980	\$516.98
						Total \$1,327.20

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
				MUTUAL OF OMAHA	Total:	\$1,327.20
# 1	59254306 0050441	6/30/2022 12-105-6322	NEOPOST USA, IN OFFICE MAINTENANCE - WATER	QUADIENT, INC	\$49.590	\$49.59
# 1	0050441	12-205-6322	ONLINE MAINTENANCE OFFICE MAINTENANCE - SEWER		\$49.600	\$49.60
			ONLINE MAINTENANCE			
					Total	\$99.19
# 1	59254306 0050691	7/27/2022 12-105-6322	NEOPOST USA, IN OFFICE MAINTENANCE - WATER	QUADIENT, INC	\$49.600	\$49.60
# 1	0050691	12-205-6322	METER RENTAL OFFICE MAINTENANCE - SEWER		\$49.590	\$49.59
			METER RENTAL			
					Total	\$99.19
				NEOPOST USA, IN	Total:	\$198.38
# 1	8491 0050792	7/27/2022 12-105-6322	NETWO001 OFFICE MAINTENANCE - WATER	Networks Plus, LLC	\$105.000	\$105.00
# 1	0050792	12-205-6322	ANNUAL WEBSITE HOSTING OFFICE MAINTENANCE - SEWER		\$105.000	\$105.00
			ANNUAL WEBSITE HOSTING			
					Total	\$210.00
				NETWO001	Total:	\$210.00
# 1	53926377940 0050816	7/28/2022 12-110-7101	NEXTIVA, INC TELEPHONE & COMM. - WATER	NEXTIVA, INC	\$355.200	\$355.20
# 1	0050816	12-210-7101	SERVICE PERIOD-8/22 TELEPHONE & COMM - SEWER		\$828.790	\$828.79
			SERVICE PERIOD-8/22			
					Total	\$1,183.99
				NEXTIVA, INC	Total:	\$1,183.99
# 1	1018-210026094460 0050723	6/30/2022 12-110-7301	NJAWC BULK WATER PURCHASE NJ AMERI	New Jersey American Water	\$103,218.450	\$103,218.45
			BULK WATER - MAY 2022			
					Total	\$103,218.45
				NJAWC	Total:	\$103,218.45
# 1	50502933 0050611	6/30/2022 12-110-6812	NORTH001 TOOLS	NORTHERN TOOL & EQUIPMENT	\$149.940	\$149.94
			TOOLS FOR V-26			
					Total	\$149.94
				NORTH001	Total:	\$149.94
# 1	2065280 0050688	6/30/2022 12-110-8404	ONE CALL CONCEP ONE CALL SERVICE - WATER	ONE CALL CONCEPTS, INC.	\$190.790	\$190.79
# 1	0050688	12-210-8404	ONE CALL-JUNE 2022 ONE CALL SERVICE - SEWER		\$445.180	\$445.18
			ONE CALL-JUNE 2022			

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
						Total \$635.97
				ONE CALL CONCEP		Total: \$635.97
# 1	6/4/22 0050680	6/30/2022 12-110-7614	OWSIAK	MIKE OWSIAK	\$200.000	\$200.00
				WORK SHOES - WATER BOOT REIMBURSEMENT		
						Total \$200.00
				OWSIAK		Total: \$200.00
# 1	50944261 0050721	7/27/2022 12-210-6804	PETRO001	Petrochoice	\$663.820	\$663.82
				PLANT SUPPLIES - SEWER 55.0 MOBIL SPECIAL SAE		
						Total \$663.82
				PETRO001		Total: \$663.82
# 1	1301370118,705370950 0050767	7/20/2022 12-210-6401	PUBLIC004	P.S.E & G	\$357.480	\$357.48
				Electric/Gas Utility 7053709507 CHABLIS		
# 1	0050767	12-210-6401		Electric/Gas Utility 7520074307 N LOCUST PUMP	\$182.020	\$182.02
# 1	0050767	12-210-6401		Electric/Gas Utility 1301370118	\$54,338.320	\$54,338.32
# 1	0050767	12-110-6401		Electric/Gas Utility 1301370118	\$27,654.150	\$27,654.15
						Total \$82,531.97
				PUBLIC004		Total: \$82,531.97
# 1	32844734, 32866325 0050731	6/30/2022 12-210-7010	RADWE001	RADWELL INTERNATIONAL, IN	\$488.000	\$488.00
				ELMWOOD PLANT REPAIR - SEWER EASTON CORP		
# 1	0050731	12-210-7010		ELMWOOD PLANT REPAIR - SEWER EATON CORP H-2009	\$30.000	\$180.00
# 1	0050731	12-210-7010		ELMWOOD PLANT REPAIR - SEWER PACKAGING/HANDLING	\$15.000	\$15.00
						Total \$683.00
				RADWE001		Total: \$683.00
# 1	75076769 0050753	7/27/2022 12-110-6601	RIGGINS	RIGGINS, INC	\$5,883.540	\$5,883.54
				VEHICLE GASOLINE - WATER UNLEADED GAS 7/13/22		
# 1	0050753	12-210-6601		VEHICLE GASOLINE - SEWER UNLEADED GAS	\$13,728.260	\$13,728.26
						Total \$19,611.80
				RIGGINS		Total: \$19,611.80
# 1	35135 0050571	7/25/2022 15-515-6534	RIO	RIO SUPPLY, INC	\$3,788.000	\$3,788.00
				Meter Purchase/Replacement 3" TRU FLO WATER MTR		
						Total \$3,788.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	35106 0050717	7/27/2022 16-516-6630	RIO	RIO SUPPLY, INC	\$833.000	\$833.00
		METER PURCHASES METER 2" E-CODER				
						Total \$833.00
				RIO		Total: \$4,621.00
# 1	3982223/2226/2230 0050751	7/25/2022 12-210-7101	SAFEWARE	SAFEWARE	\$2,262.930	\$2,262.93
		TELEPHONE & COMM - SEWER SERVICE AGREEMENTS				
						Total \$2,262.93
				SAFEWARE		Total: \$2,262.93
# 1	3/10/22 JOB#71543 0050127	6/30/2022 12-110-7041	SCHULT001	SCHULTES INC, A C	\$1,096.000	\$1,096.00
		REPR & MAINT BRICK RD BSTR S REPAIR (1) 40HP LEESON				
						Total \$1,096.00
				SCHULT001		Total: \$1,096.00
# 1	136400 - AUGUST 0050818	7/28/2022 12-105-6022	SHBP	STATE HEALTH BENEFITS PRO	\$1,171.210	\$1,171.21
		RETIREE HEALTH INSURANCE - W 136400 - AUGUST 2022				
# 1	0050818	12-205-6022	RETIREE HEALTH INS - SEWER 136400 - AUGUST 2022		\$1,171.200	\$1,171.20
# 1	0050818	12-110-6026	Post Retirement Health Benef 136400 - AUGUST 2022		\$183.170	\$183.17
# 1	0050818	12-210-6026	Post Retirement Health Benef 136400 - AUGUST 2022		\$1,211.860	\$1,211.86
# 1	0050818	12-105-6021	ADMIN HEALTH INS - WATER 136400 - AUGUST 2022		\$3,469.660	\$3,469.66
# 1	0050818	12-205-6021	ADMIN HEALTH INS - SEWER 136400 - AUGUST 2022		\$3,469.660	\$3,469.66
# 1	0050818	12-110-6022	SUPERVISORY HEALTH INS - WAT 136400 - AUGUST 2022		\$6,684.380	\$6,684.38
# 1	0050818	12-210-6022	SUPERV HEALTH INS - SEWER 136400 - AUGUST 2022		\$3,301.440	\$3,301.44
# 1	0050818	12-110-6025	PLANT HEALTH INS - WATER 136400 - AUGUST 2022		\$10,507.360	\$10,507.36
# 1	0050818	12-210-6025	PLANT HEALTH INS - SEWER 136400 - AUGUST 2022		\$33,009.190	\$33,009.19
# 1	0050818	12-110-6024	LABORATORY HEALTH INS - WATE 136400 - AUGUST 2022		\$805.150	\$805.15
# 1	0050818	12-210-6024	LAB HEALTH INS - SEWER 136400 - AUGUST 2022		\$805.150	\$805.15
# 1	0050818	12-110-6023	OFFICE HEALTH INS - WATER 136400 - AUGUST 2022		\$2,921.520	\$2,921.52
# 1	0050818	12-210-6023	OFFICE HEALTH INS - SEWER 136400 - AUGUST 2022		\$2,921.520	\$2,921.52
						Total \$71,632.47
				SHBP		Total: \$71,632.47
# 1	NATL NIGHT OUT WATER 0050755	7/20/2022 12-110-8001	SHOPRITEM	Shoprite- Marlton	\$1.110	\$55.50
		Community Events CASES OF SHOPRITE WATER				

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050755	12-210-8001		Community Events CASES OF SHOPRITE WATER	\$2.580	\$129.00
						Total \$184.50
				SHOPRITEM		Total: \$184.50
# 1	61329 0050577	6/30/2022 12-105-6302	SIR	SIR SPEEDY- OFFICE SUPPLIES - PLANT WATER SERVICE	\$257.500	\$257.50
# 1	0050577	12-205-6302		OFFICE SUPPLIES - PLANT WATER SERVICE	\$257.500	\$257.50
						Total \$515.00
				SIR		Total: \$515.00
# 1	534051,336261,705241 0050783	7/25/2022 12-210-6401	SJGAS	S J GAS COMPANY Electric/Gas Utility 5340510000 - ELMWOOD	\$147.550	\$147.55
# 1	0050783	12-210-6401		Electric/Gas Utility 3362610000 PELHAM	\$101.420	\$101.42
# 1	0050783	12-110-6401		Electric/Gas Utility 7052410000 - MERCHANTS WAY	\$243.820	\$243.82
						Total \$492.79
				SJGAS		Total: \$492.79
# 1	7360739531-0-1 0050750	7/27/2022 12-105-6301	STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - MAIN OFFIC CARTRIDGES, TISSUES	\$212.260	\$212.26
# 1	0050750	12-205-6301		OFFICE SUPPLIES - MAIN OFFIC OFFICE SUPPLIES	\$212.250	\$212.25
						Total \$424.51
# 1	7360795945-0-1/2 0050709	7/27/2022 12-105-6302	STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - PLANT HP902XL, HP64XL, HP62	\$220.950	\$220.95
# 1	0050709	12-205-6302		OFFICE SUPPLIES - PLANT PENS, SHARPIES, ADAPTERS	\$220.950	\$220.95
						Total \$441.90
				STAPLE		Total: \$866.41
# 1	02-31430-00 0050780	6/30/2022 12-110-6065	STATE003	STATE OF NEW JERSEY-PERS PLANT P.E.R.S. - WATER EMPLOYER APPROPRIATION	\$110.310	\$110.31
# 1	0050780	12-210-6065		PLANT P.E.R.S. - SEWER EMPLOYER APPROPRIATION	\$257.380	\$257.38
						Total \$367.69
				STATE003		Total: \$367.69
# 1	5249 0050707	6/30/2022 12-105-6401	STEEL001	Steel In The Air, Inc. Cellular Lease Consultant LEASE AMENDMENT	\$2,000.000	\$2,000.00
						Total \$2,000.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description				
					STEEL001	Total: \$2,000.00
# 1	422219944/60386/5904 0050757	7/25/2022 12-210-6806	TERMIN	Terminix BUILDING & GROUNDS - SEWER PEST CONTROL-PLANTS	\$228.000	\$228.00
						Total \$228.00
					TERMIN	Total: \$228.00
# 1	2675034,2681831,2696 0050569	6/30/2022 12-210-6805	THOMA001	THOMAS SCIENTIFIC, INC. LAB SUPPLIES - SEWER BD LAUREL TRYPTOSE BROTH	\$145.000	\$145.00
# 1	0050569	12-210-6805		LAB SUPPLIES - SEWER BD EC MEDIUM 100G	\$214.970	\$214.97
# 1	0050569	12-110-6805		LAB SUPPLIES - WATER	\$8.280	\$8.28
# 1	0050569	12-210-6805		ALCONOX CITRINOX 1 QUART LAB SUPPLIES - SEWER	\$19.290	\$19.29
# 1	0050569	12-110-6805		ALCONOX CITRINOX 1 QUART LAB SUPPLIES - WATER	\$30.180	\$30.18
# 1	0050569	12-210-6805		ALCONOX LIQUINOX 1 GALLON LAB SUPPLIES - SEWER	\$70.390	\$70.39
# 1	0050569	12-210-6805		ALCONOX LIQUINOX 1 GALLON LAB SUPPLIES - SEWER	\$71.940	\$143.88
# 1	0050569	12-210-6805		EZ GGA BOD VIALS LAB SUPPLIES - SEWER	\$160.580	\$160.58
						Total \$792.57
					THOMA001	Total: \$792.57
# 1	846528461 0050602	6/30/2022 12-105-6322	THOMS001	THOMSON REUTERS - WEST OFFICE MAINTENANCE - WATER	\$261.000	\$261.00
# 1	0050602	12-205-6322		SUBSCRIPTION OFFICE MAINTENANCE - SEWER	\$261.000	\$261.00
						Total \$522.00
					THOMS001	Total: \$522.00
# 1	AUGUST RENT 0050770	7/25/2022 12-105-6320	TOWNSHIP001	TOWNSHIP OF EVESHAM OFFICE RENT - WATER	\$2,548.180	\$2,548.18
# 1	0050770	12-205-6320		AUGUST 2022 RENT OFFICE RENT - SEWER	\$2,548.190	\$2,548.19
						Total \$5,096.37
					TOWNSHIP001	Total: \$5,096.37
# 1	220806000/40/50/60 0050695	7/12/2022 12-110-7901	TREASURER001	TREASURER-STATE OF NJ STATE OPERATING PERMITS - WA	\$265.500	\$1,062.00
# 1	0050695	12-210-7901		GENERATOR PERMIT STATE OPERATING PERMITS - SE	\$619.500	\$2,478.00
						Total \$3,540.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
				TREASURER001	Total:	\$3,540.00
# 1	50365868 0050682	6/30/2022 12-210-6909	UNIVAR	UNIVAR SOLUTIONS USA INC SULFURIC ACID SULFURIC ACID	\$2,116.680	\$2,116.68
				UNIVAR	Total:	\$2,116.68
# 1	BILLING POSTAGE REPL 0050697	7/5/2022 12-105-6303	US007	UNITED STATES POSTAL SERV POSTAGE - WATER REPLENISH BILLING POSTAGE	\$3,750.000	\$3,750.00
# 1	0050697	12-205-6303		POSTAGE - SEWER BILLING POSTAGE REPLENISHMENT	\$3,750.000	\$3,750.00
				US007	Total:	\$7,500.00
# 1	038455 0050582	6/30/2022 12-110-6812	USA001	USA BLUE BOOK TOOLS MAGNA TRAK LOCATORS	\$663.770	\$1,327.54
# 1	0050582	12-110-6812		TOOLS SHIPPING	\$16.280	\$16.28
				USA001	Total:	\$1,343.82
# 1	90996690 0050769	7/25/2022 12-110-7901	USGEO001	U.S. GEOLOGICAL SURVEY STATE OPERATING PERMITS - WA JOINT FUNDING AGREEMENT	\$8,160.000	\$8,160.00
				USGEO001	Total:	\$8,160.00
# 1	INV151925604 0050706	6/30/2022 12-110-7101	VANDENBERG	CHRISTOPHER VANDENBERG TELEPHONE & COMM. - WATER ZOOM ACCOUNT	\$4.790	\$4.79
# 1	0050706	12-210-7101		TELEPHONE & COMM - SEWER ZOOM ACCOUNT	\$11.190	\$11.19
				VANDENBERG	Total:	\$15.98
# 1	9909509015/488402 0050775	7/20/2022 12-110-7101	VERIZON002	VERIZON WIRELESS TELEPHONE & COMM. - WATER IPADS, PHONES, CELLULAR	\$1,377.470	\$1,377.47
# 1	0050775	12-210-7101		TELEPHONE & COMM - SEWER IPADS, PHONES, CELLULAR	\$3,214.100	\$3,214.10
				VERIZON002	Total:	\$4,591.57
	00171747-00	6/30/2022	VIRTUA001	Virtua Medical Group, PA		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050725	12-110-6083		PLANT DRUG & ALCOHOL TEST-WA DRUG SCREENS	\$288.000	\$288.00
# 1	0050725	12-210-6083		PLANT DRUG & ALCOHOL TEST-SE DRUG SCREENS	\$135.450	\$135.45
# 1	0050725	12-110-6086		EMPLOYEE PHYSICALS - WATER DOT PHYSICALS	\$272.840	\$272.84
# 1	0050725	12-210-6086		EMPLOYEE PHYSICALS - SEWER DOT PHYSICALS	\$240.660	\$240.66
						Total \$936.95
				VIRTUA001		Total: \$936.95
# 1	231090184 0050710	7/25/2022 12-105-6302	WB MASON	WB MASON OFFICE SUPPLIES - PLANT 2" MAGNETIC LABELS	\$6.390	\$6.39
# 1	0050710	12-205-6302		OFFICE SUPPLIES - PLANT 2" MAGNETIC LABELS	\$6.400	\$6.40
						Total \$12.79
# 1	231292897 0050810	7/28/2022 12-105-6302	WB MASON	WB MASON OFFICE SUPPLIES - PLANT PEN, S-GEL, BLACK	\$21.140	\$21.14
# 1	0050810	12-205-6302		OFFICE SUPPLIES - PLANT PENS,S-GEL - BLACK	\$21.150	\$21.15
						Total \$42.29
				WB MASON		Total: \$55.08
# 1	3571 0050685	6/30/2022 12-105-6301	WILSON	WILSON WEB SERVICES OFFICE SUPPLIES - MAIN OFFIC NO 10 REG ENVELOPES	\$747.500	\$747.50
# 1	0050685	12-205-6301		OFFICE SUPPLIES - MAIN OFFIC NO 10 REG ENVELOPES	\$747.500	\$747.50
						Total \$1,495.00
# 1	3575 0050815	7/28/2022 12-105-6301	WILSON	WILSON WEB SERVICES OFFICE SUPPLIES - MAIN OFFIC SETTLEMENT CARDS	\$138.250	\$138.25
# 1	0050815	12-205-6301		OFFICE SUPPLIES - MAIN OFFIC SETTLEMENT CARDS	\$138.250	\$138.25
						Total \$276.50
				WILSON		Total: \$1,771.50
# 1	89382 0050737	6/30/2022 12-210-7403	WOOLSTON CO.,	SEASIDE WASTE SERVICES SLUDGE REMOVAL - ELMWOOD 25YD R/O SLUDGE CONT	\$4,967.200	\$4,967.20
						Total \$4,967.20
# 1	84275 0050738	6/30/2022 12-210-7403	WOOLSTON CO.,	SEASIDE WASTE SERVICES SLUDGE REMOVAL - ELMWOOD 25YD R/O SLUDGE CONT	\$5,322.000	\$5,322.00
						Total \$5,322.00
				WOOLSTON CO.,		Total: \$10,289.20

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
Purchase Order #		Description			Unit Cost	Extended Cost
Grand Totals:	125 Receipt(s)	Fund 11:			\$0.00	
		Fund 12:			\$525,442.98	Report Total: \$794,386.57
		Fund 15:			\$25,851.06	
		Fund 16:			\$833.00	
		Fund 17:			\$242,259.53	