

**RESOLUTION # 2022-113**

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING PAYMENT OF BILL LIST FOR SEPTEMBER 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: October 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 October 6, 2022.

Ranges: From: To:  
 Receipt Number First Last

Sorted By: Receipt Number Print Option: Detailed Display:

Vendor Doc. No.	Document Date	Vendor ID	Name		
Purchase Order #	Description	Unit Cost	Extended Cost		
# 1	02050129 9/1/22 0051073 12-210-7614	9/22/2022 ACKER, KEVIN	Kevin Acker		
		WORK SHOES - SEWER BOOT ALLOWANCE	\$211.110	\$211.11	
				Total	\$211.11
		ACKER, KEVIN	Total:		\$211.11
# 1	10352053 0050997 12-105-6322	9/12/2022 ACTSOFT001	Actsoft, Inc.		
		OFFICE MAINTENANCE - WATER COMET TRACKER SUBS.	\$21.000	\$21.00	
# 1	0050997 12-205-6322	OFFICE MAINTENANCE - SEWER COMET TRACKER SUBS.	\$21.000	\$21.00	
				Total	\$42.00
		ACTSOFT001	Total:		\$42.00
# 1	F25946 0051052 12-210-6806	9/19/2022 AES FIRE, LLC	AES FIRE, LLC		
		BUILDING & GROUNDS - SEWER KINGS GRANT-FIRE/SEC	\$960.000	\$960.00	
				Total	\$960.00
		AES FIRE, LLC	Total:		\$960.00
# 1	9128762522 0050822 12-110-7602	9/12/2022 AIRGA001	Airgas USA, LLC		
		PERSONAL PROTECTION EQUIP-WA TILDC485-KL GLOVE	\$2.190	\$65.70	
# 1	0050822 12-210-7602	PERSONAL PROTECTION EQUIP-SE TILDC485-KL GLOVE	\$5.110	\$153.30	
# 1	0050822 12-210-7602	PERSONAL PROTECTION EQUIP-SE FREIGHT	\$18.950	\$18.95	
				Total	\$237.95
# 1	9128762523 0050823 12-110-7602	9/12/2022 AIRGA001	Airgas USA, LLC		
		PERSONAL PROTECTION EQUIP-WA LEATHER GLOVES	\$224.880	\$224.88	
# 1	0050823 12-210-7602	PERSONAL PROTECTION EQUIP-SE LEATHER GLOVES	\$524.720	\$524.72	
# 1	0050823 12-110-7602	PERSONAL PROTECTION EQUIP-WA FREIGHT	\$18.890	\$18.89	
# 1	0050823 12-210-7602	PERSONAL PROTECTION EQUIP-SE FREIGHT	\$44.060	\$44.06	
				Total	\$812.55
		AIRGA001	Total:		\$1,050.50
# 1	MULTIPLE 0051001 12-105-6201	9/12/2022 ALAIMO	ALAIMO ASSOCIATES		
		ENGR FEES - GENERAL - WATER RAA INV#211615	\$150.000	\$150.00	
# 1	0051001 12-205-6201	ENGINEER FEES - GENERAL - SE RAA INV#211615	\$150.000	\$150.00	
# 1	0051001 12-105-6201	ENGR FEES - GENERAL - WATER RAA INV#211616	\$154.500	\$154.50	

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	0051001	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#211616	\$360.500	\$360.50
# 1	0051001	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#211617	\$994.880	\$994.88
# 1	0051001	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#211617	\$2,321.370	\$2,321.37
# 1	0051001	16-516-6653		Route 70 Sewer Main Rehab.- RAA INV#211619	\$3,648.750	\$3,648.75
# 1	0051001	16-516-6689		Heritage Village Sewer - Pha RAA INV#211628	\$4,772.500	\$4,772.50
# 1	0051001	17-517-6505		2019 Constr Fund-Heritage Vi RAA INV#211622	\$6,273.750	\$6,273.75
# 1	0051001	16-516-6683		Kings Grant Effluent Force M RAA INV#211623	\$950.000	\$950.00
# 1	0051001	15-515-6552		Well 6 Redevelopment & Rebul RAA INV#211624	\$4,742.000	\$4,742.00
# 1	0051001	17-517-6506		Heritage Village WM Rpl - Ph RAA INV#211625	\$53,084.390	\$53,084.39
# 1	0051001	16-516-6731		Elmwood UV Disinfection Syst RAA INV#211626	\$5,133.750	\$5,133.75
# 1	0051001	16-516-6681		Taunton Lakes Rd Water Main RAA INV#211627	\$210.000	\$210.00
						Total \$82,946.39
				ALAIMO		Total: \$82,946.39
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# 1	232252 0051008	9/19/2022 12-110-7003	ALL002	ALL INDUSTRIAL SAFETY INSTRUMENT REPAIR - WATER LABOR/REPAIR GASCLIP	\$46.650	\$46.65
# 1	0051008	12-210-7003		INSTRUMENT REPAIR - SEWER LABOR/REPAIR GASCLIP	\$108.850	\$108.85
						Total \$155.50
				ALL002		Total: \$155.50
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# 1	1049138 0051004	9/12/2022 12-105-6322	ALLC001	All Covered OFFICE MAINTENANCE - WATER ALL COVERED CARE SUPPORT	\$2,333.000	\$2,333.00
# 1	0051004	12-205-6322		OFFICE MAINTENANCE - SEWER ALL COVERED CARE SUPPORT	\$2,333.000	\$2,333.00
						Total \$4,666.00
				ALLC001		Total: \$4,666.00
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# 1	40-2571020/21/3014/1 0051115	9/30/2022 12-210-7202	ALSEN001	ALS ENVIRONMENTAL WASTEWATER TESTING EW/WS NH3 & AS	\$137.000	\$137.00
# 1	0051115	12-210-7202		WASTEWATER TESTING EW/WS/KG NH3 & KG TKN	\$212.000	\$212.00
# 1	0051115	12-210-7202		WASTEWATER TESTING EW/WS NH3	\$132.000	\$132.00
# 1	0051115	12-210-7202		WASTEWATER TESTING EW - NH3	\$96.000	\$96.00
						Total \$577.00
				ALSEN001		Total: \$577.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	12141 0051096	9/28/2022 12-210-7202	AMERICAN AQUATI	AMERICAN AQUATIC TESTING, WASTEWATER TESTING ELMWOOD CHRONIC	\$1,000.000	\$1,000.00
						Total \$1,000.00
			AMERICAN AQUATI	Total:		\$1,000.00
# 1	INV556508 0051066	9/15/2022 12-105-6055	AMERIF	AMERIFLEX ADMIN FEES-SECTION 125 AMFEVESHA FSA ADM FEE	\$42.500	\$42.50
# 1	0051066	12-205-6055		ADMIN FEES - SECTION 125 PLA AMFEVESHA FSA ADM FEE	\$42.500	\$42.50
						Total \$85.00
			AMERIF	Total:		\$85.00
# 1	5330053015 0051002	9/29/2022 12-110-7611	ARAMARK001	AUS North Lockbox DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL	\$109.930	\$109.93
# 1	0051002	12-210-7611		DAILY UNIFORMS - SEWER WEEKLY UNIFORM RENTAL	\$256.490	\$256.49
						Total \$366.42
# 1	5330056904 0051072	9/29/2022 12-110-7611	ARAMARK001	AUS North Lockbox DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL	\$109.740	\$109.74
# 1	0051072	12-210-7611		DAILY UNIFORMS - SEWER WEEKLY UNIFORM RENTAL	\$256.060	\$256.06
						Total \$365.80
# 1	5330063852 0051122	9/29/2022 12-110-7611	ARAMARK001	AUS North Lockbox DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL	\$106.530	\$106.53
# 1	0051122	12-210-7611		DAILY UNIFORMS - SEWER WEEKLY UNIFORM RENTAL	\$248.570	\$248.57
						Total \$355.10
# 1	5330060311 0051085	9/29/2022 12-110-7611	ARAMARK001	AUS North Lockbox DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL	\$106.970	\$106.97
# 1	0051085	12-210-7611		DAILY UNIFORMS - SEWER WEEKLY UNIFORM RENTAL	\$249.580	\$249.58
						Total \$356.55
			ARAMARK001	Total:		\$1,443.87
# 1	220910016 0051083	9/21/2022 12-110-7101	ATEL	PROFESSIONAL ANSWERING SE TELEPHONE & COMM. - WATER SERVICE PERIOD 9/12-10/9	\$53.700	\$53.70
# 1	0051083	12-210-7101		TELEPHONE & COMM - SEWER INV#220910016	\$125.300	\$125.30
						Total \$179.00
			ATEL	Total:		\$179.00
# 1	MULTIPLE 0051074	9/19/2022 12-110-6401	ATLANT	ATLANTIC CITY ELECTRIC Electric/Gas Utility 55007020450	\$3,073.650	\$3,073.65
# 1	0051074	12-110-6401		Electric/Gas Utility 55007020260 - YARMOUTH	\$3,846.890	\$3,846.89

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost	
	Purchase Order #	Description					
# 1	0051074	12-110-6401		Electric/Gas Utility	\$2,869.030	\$2,869.03	
			55007019858	HOPEWELL			
# 1	0051074	12-110-6401		Electric/Gas Utility	\$185.170	\$185.17	
			55007019510	KG BOOSTER			
# 1	0051074	12-210-6401		Electric/Gas Utility	\$289.070	\$289.07	
			55007021094	- GOLF COURSE			
						Total	\$10,263.81
				ATLANT		Total:	\$10,263.81
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# 1	131818A 0051031	9/14/2022 12-210-7057	BARTON	BARTON SUPPLY INC.	\$189.750	\$189.75	
			REPR & MAINT TARA PS				
			ZOELLER SUMP PUMP 53				
						Total	\$189.75
# 1	132066 0051095	9/26/2022 12-110-6803	BARTON	BARTON SUPPLY INC.	\$16.500	\$33.00	
			WATER SYSTEM PARTS				
			AERATOR SIX PACK				
# 1	0051095	12-110-6803		WATER SYSTEM PARTS	\$10.630	\$10.63	
				SHARK BITE CAP & CLIP			
						Total	\$43.63
				BARTON		Total:	\$233.38
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# 1	I-22182 0050953	9/12/2022 12-210-6915	BIOAIR SOLUTION	BIOAIR SOLUTIONS, LLC	\$360.000	\$1,440.00	
			MISC CHEMICALS - SEWER				
			50 LB BUCKETS ECOGROW				
						Total	\$1,440.00
				BIOAIR SOLUTION		Total:	\$1,440.00
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# 1	300066193 0051103	9/26/2022 12-105-6041	BLUE001	HORIZON BLUE CROSS BLUE S	\$178.780	\$178.78	
			ADMIN DENTAL - WATER				
			DENTAL - OCTOBER				
# 1	0051103	12-205-6041		ADMIN DENTAL - SEWER	\$178.770	\$178.77	
				DENTAL - OCTOBER			
# 1	0051103	12-110-6045		PLANT DENTAL - WATER	\$638.680	\$638.68	
				DENTAL - OCTOBER			
# 1	0051103	12-210-6045		PLANT DENTAL - SEWER	\$1,498.320	\$1,498.32	
				DENTAL - OCTOBER			
# 1	0051103	12-110-6044		LABORATORY DENTAL - WATER	\$40.170	\$40.17	
				DENTAL - OCTOBER			
# 1	0051103	12-210-6044		LAB DENTAL - SEWER	\$40.180	\$40.18	
				DENTAL - OCTOBER			
# 1	0051103	12-110-6043		OFFICE DENTAL - WATER	\$121.430	\$121.43	
				DENTAL - OCTOBER			
# 1	0051103	12-210-6043		OFFICE DENTAL - SEWER	\$121.420	\$121.42	
				DENTAL - OCTOBER			
# 1	0051103	12-110-6042		SUPERVISORY DENTAL - WATER	\$291.290	\$291.29	
				DENTAL - OCTOBER			
# 1	0051103	12-210-6042		SUPERVISORY DENTAL - SEWER	\$329.400	\$329.40	
				DENTAL - OCTOBER			
						Total	\$3,438.44
				BLUE001		Total:	\$3,438.44
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	42056795	9/19/2022	BURL002	BURLINGTON CO OFF SOLID			





Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
					EVESHAM003	Total: \$171.65
# 1	0597760 0050801	9/12/2022 12-110-7001	FERGUSON	Ferguson   Delaware Valle		
					\$4.130	\$231.28
# 1	0050801	12-210-7001			\$9.620	\$538.72
						Total \$770.00
					FERGUSON	Total: \$770.00
# 1	520068 0051049	9/19/2022 12-105-6110	FLOR001	Florio Perrucci Steinhard		
					\$4,742.750	\$4,742.75
# 1	0051049	12-205-6110			\$4,742.750	\$4,742.75
						Total \$9,485.50
					FLOR001	Total: \$9,485.50
# 1	229699 0050987	9/12/2022 12-210-6701	GAP VAX, INC	GAP VAX. INC.		
					\$429.980	\$429.98
# 1	0050987	12-210-6701			\$44.530	\$44.53
						Total \$474.51
					GAP VAX, INC	Total: \$474.51
# 1	5021897985 0051140	9/29/2022 12-105-6322	GECAP001	WELLS FARGO VENDOR FINANC		
					\$105.010	\$105.01
# 1	0051140	12-205-6322			\$105.010	\$105.01
						Total \$210.02
					GECAP001	Total: \$210.02
# 1	ANJW22 0051111	9/23/22 12-105-7801	9/28/2022	GOLDEN NUGGET	Golden Nugget Atlantic Ci	
					\$49.500	\$49.50
# 1	0051111	12-205-7801			\$49.500	\$49.50
						Total \$99.00
					GOLDEN NUGGET	Total: \$99.00
# 1	22708 0051062	9/26/2022 12-210-6701	GOODYE	GOODYEAR AUTO SERVICE CEN		
					\$449.430	\$1,797.72
						Total \$1,797.72

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	Purchase Order #	Description				
				GOODYE		Total: \$1,797.72
# 1	9432978527 0050989	9/21/2022 12-210-6803	GRAING	GRAINGER, W W	\$24.640	\$98.56
			SEWER SYSTEM PARTS FIXED STAPLE HASP			Total \$98.56
# 1	9412437254 0050909	9/21/2022 12-110-7028	GRAING	GRAINGER, W W	\$179.980	\$179.98
			Repairs & Maint - Elmwood CL STANDARD SQ AXIAL			Total \$179.98
# 1	9442012358 0051032	9/30/2022 12-210-7073	GRAING	GRAINGER, W W	\$27.620	\$55.24
			REPR & MAINT RIDINGS PS SQUARE D PRESSURE			Total \$55.24
# 1	9436788518 0051026	9/30/2022 12-110-7028	GRAING	GRAINGER, W W	\$486.570	\$486.57
			Repairs & Maint - Elmwood CL ELEC DRUM PUMP			Total \$486.57
# 1	0051026	12-110-7028		Repairs & Maint - Elmwood CL	\$115.400	\$115.40
# 1	0051026	12-110-7028		TRANSPORT DRUM	\$139.000	\$139.00
			Repairs & Maint - Elmwood CL SHIPPING			Total \$740.97
# 1	9442517356 0051043	9/30/2022 12-210-6806	GRAING	GRAINGER, W W	\$48.100	\$288.60
			BUILDING & GROUNDS - SEWER L/S WINCH 2Z601			Total \$288.60
# 1	0051043	12-210-6806		BUILDING & GROUNDS - SEWER	\$7.170	\$86.04
# 1	0051043	12-110-7601		WS PLANT AIR HANDLER	\$29.930	\$29.93
# 1	0051043	12-210-7601		SAFETY EQUIPMENT - WATER HIP WADERS	\$69.820	\$69.82
# 1	0051043	12-210-7601		SAFETY EQUIPMENT - SEWER HIP WADERS	\$25.000	\$25.00
			SAFETY EQUIPMENT - SEWER SHIPPING			Total \$499.39
				GRAING		Total: \$1,574.14
# 1	380077 0051054	9/19/2022 12-210-6701	HAINES	HAINESPORT ENTERPRISES IN	\$1,043.470	\$1,043.47
			Vehicle Repairs & Maintenanc SERVICE - VEH 28			Total \$1,043.47
# 1	380041 0050993	9/21/2022 12-110-6701	HAINES	HAINESPORT ENTERPRISES IN	\$1,428.440	\$1,428.44
			Vehicle Repairs & Maintenanc REPAIR/REPLACE REAR			Total \$1,428.44
# 1	0050993	12-210-6701		Vehicle Repairs & Maintenanc REPAIR/REPLACE REAR	\$3,333.020	\$3,333.02
						Total \$4,761.46
# 1	380369 0051093	9/22/2022 12-110-6701	HAINES	HAINESPORT ENTERPRISES IN	\$65.250	\$65.25
			Vehicle Repairs & Maintenanc TOW OF V-21			Total \$65.25
# 1	0051093	12-210-6701		Vehicle Repairs & Maintenanc TOW OF V-21	\$152.250	\$152.25
						Total \$217.50
				HAINES		Total: \$6,022.43
	10651	9/21/2022	HARDENBERGH INS	Hardenbergh Insurance Gro		



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	Purchase Order #	Description				
# 1	282233831 0051048	9/14/2022 12-105-6322	KONICA MINOLTA	KONICA MINOLTA BUSINESS S OFFICE MAINTENANCE - WATER	\$6.020	\$6.02
# 1	0051048	12-205-6322		BIZHUB COPIER/PRINTER		
# 1	0051048	12-205-6322		OFFICE MAINTENANCE - SEWER	\$6.010	\$6.01
				BIZHUB COPIER/PRINTER		
						Total \$12.03
				KONICA MINOLTA		Total: \$12.03
# 1	11962082 0051143	9/30/2022 12-105-6322	KRONOS	KRONOS SAASHR, INC OFFICE MAINTENANCE - WATER	\$27.500	\$27.50
# 1	0051143	12-205-6322		OFF CYCLE P/R CORRECTION		
# 1	0051143	12-205-6322		OFFICE MAINTENANCE - SEWER	\$27.500	\$27.50
				OFF CYCLE P/R CORRECTION		
						Total \$55.00
# 1	11961805/1806 0051128	9/30/2022 12-105-6322	KRONOS	KRONOS SAASHR, INC OFFICE MAINTENANCE - WATER	\$617.000	\$617.00
# 1	0051128	12-205-6322		AUG P/R Soluton		
# 1	0051128	12-205-6322		OFFICE MAINTENANCE - SEWER	\$617.000	\$617.00
				INV#11961805		
						Total \$1,234.00
				KRONOS		Total: \$1,289.00
# 1	811400, 815874 0051067	9/19/2022 12-110-7101	LINE	TELESYSTEM TELEPHONE & COMM. - WATER	\$1,818.120	\$1,818.12
# 1	0051067	12-210-7101		PHONE SERVICE		
# 1	0051067	12-210-7101		TELEPHONE & COMM - SEWER	\$4,242.280	\$4,242.28
				PHONE SERVICE		
						Total \$6,060.40
				LINE		Total: \$6,060.40
# 1	01163 0051046	9/14/2022 12-210-6806	LOWE'S HOME CTR	LOWE'S HOME CENTERS, INC BUILDING & GROUNDS - SEWER	\$76.660	\$76.66
# 1	0051046	12-110-6812		NOZZLES, CONCRETE		
# 1	0051046	12-210-6812		TOOLS	\$13.670	\$13.67
# 1	0051046	12-210-6812		TOOLS FOR V-40		
# 1	0051046	12-210-6812		TOOLS	\$31.900	\$31.90
				TOOLS FOR V-40		
						Total \$122.23
# 1	01771 0051027	9/19/2022 12-110-6812	LOWE'S HOME CTR	LOWE'S HOME CENTERS, INC TOOLS	\$9.480	\$28.44
# 1	0051027	12-110-6812		HEX KEY SETS		
# 1	0051027	12-110-6812		TOOLS	\$16.610	\$33.22
				GREASE GUNS		
						Total \$61.66
				LOWE'S HOME CTR		Total: \$183.89
# 1	9507 0050994	9/12/2022 12-105-6110	MALAMUT & ASSOC	MALAMUT & ASSOCIATES, LLC LEGAL FEES - WATER	\$673.750	\$673.75
# 1	0050994	12-205-6110		GENERAL COUNSEL		
# 1	0050994	12-205-6110		LEGAL FEES - SEWER	\$673.750	\$673.75
				GENERAL COUNSEL		
						Total \$1,347.50
	9914	9/29/2022	MALAMUT & ASSOC	MALAMUT & ASSOCIATES, LLC		

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# 1	0051127	12-105-6110		LEGAL FEES - WATER	\$1,697.500	\$1,697.50
				GENERAL COUNSEL		
# 1	0051127	12-205-6110		LEGAL FEES - SEWER	\$1,697.500	\$1,697.50
				GENERAL COUNSEL - 8/2022		
						Total
						\$3,395.00
				MALAMUT & ASSOC		Total:
						\$4,742.50
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	SIN150044	9/28/2022	MANUFACTURERS E	MANUFACTURERS EDGE		
# 1	0051028	12-110-6803		WATER SYSTEM PARTS	\$978.350	\$978.35
				PULSATRON MODEL LPE4MA		
# 1	0051028	12-110-6803		WATER SYSTEM PARTS	\$40.000	\$40.00
				SHIPPING		
						Total
						\$1,018.35
				MANUFACTURERS E		Total:
						\$1,018.35
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	84020458	9/12/2022	MCMAS	MC MASTER CARR SUPPLY		
# 1	0050931	12-210-6803		SEWER SYSTEM PARTS	\$10.480	\$157.20
				WIRE ROPE CLAMP/THIMBLE		
# 1	0050931	12-210-6803		SEWER SYSTEM PARTS	\$8.500	\$8.50
				EST SHIPPING		
						Total
						\$165.70
	84484185	9/19/2022	MCMAS	MC MASTER CARR SUPPLY		
# 1	0051070	12-110-7028		Repairs & Maint - Elmwood CL	\$486.970	\$486.97
				FIXED VOLTAGE BENCHTOP		
# 1	0051070	12-110-7028		Repairs & Maint - Elmwood CL	\$15.240	\$15.24
				SHIPPING		
						Total
						\$502.21
				MCMAS		Total:
						\$667.91
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	9597-414116	9/12/2022	MECHAN001	Napa Auto Parts		
# 1	0050969	12-110-6703		Inventory Supplies	\$8.700	\$8.70
				MACS PROTECTANT 16OZ		
# 1	0050969	12-210-6703		Inventory Supplies	\$20.300	\$20.30
				MACS PROTECTANT 16OZ		
						Total
						\$29.00
	9597-415531	9/12/2022	MECHAN001	Napa Auto Parts		
# 1	0050983	12-110-6701		Vehicle Repairs & Maintenanc	\$38.150	\$76.30
				BATTERIES PN7565		
# 1	0050983	12-210-6701		Vehicle Repairs & Maintenanc	\$89.000	\$178.00
				BATTERIES PN7565		
						Total
						\$254.30
	9597-415807	9/12/2022	MECHAN001	Napa Auto Parts		
# 1	0050982	12-210-7069		REPR & MAINT INDIAN SPRINGS	\$34.760	\$69.52
				NAPA FUEL FILTERS		
						Total
						\$69.52
	9597-416842	9/12/2022	MECHAN001	Napa Auto Parts		
# 1	0050979	12-210-7057		REPR & MAINT TARA PS	\$77.190	\$77.19
				ELECTRIC FUEL PUMP		
# 1	0050979	12-210-7073		REPR & MAINT RIDINGS PS	\$77.190	\$77.19
				ATO ATC FUSE HOLDERS		
						Total
						\$154.38
	9597-418230	9/14/2022	MECHAN001	Napa Auto Parts		
# 1	0050990	12-110-6701		Vehicle Repairs & Maintenanc	\$45.120	\$45.12
				INTERRUPTER SWITCH		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050990	12-110-6701		Vehicle Repairs & Maintenanc R134A CAN TAP VALVE	\$18.920	\$18.92
						Total \$64.04
# 1	9597-420202 0051055	9/21/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc DISC BRAKE PADS,	\$120.100	\$120.10
# 1	0051055	12-210-6701		Vehicle Repairs & Maintenanc DISC BRAKE PADS,	\$280.230	\$280.23
						Total \$400.33
# 1	9597-423919 0051060	9/22/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc TIE ROD ENDS, DRAG LINK	\$688.870	\$688.87
						Total \$688.87
# 1	9597-423918 0051059	9/22/2022 12-110-6807	MECHAN001	Napa Auto Parts Diesel Fuel/propane/Gear Oil NAPA DIESEL EXHAUST	\$84.680	\$84.68
# 1	0051059	12-210-6807		Diesel Fuel/propane/Gear Oil NAPA DIESEL EXHAUST	\$197.570	\$197.57
						Total \$282.25
# 1	9597-423238 0050957	9/22/2022 12-110-6702	MECHAN001	Napa Auto Parts Oil for Inventory; supplies 5W-20 FULL SYN NAPA OIL	\$321.740	\$321.74
# 1	0050957	12-210-6702		Oil for Inventory; supplies 5W-20 FULL SYN NAPA OIL	\$750.730	\$750.73
						Total \$1,072.47
# 1	9597-423915 0051058	9/22/2022 12-210-7053	MECHAN001	Napa Auto Parts REPR & MAINT LOCUST AVE PS OIL & FUEL FILTERS	\$104.050	\$104.05
# 1	0051058	12-110-7004		EQUIPMENT REPAIR - WATER OIL & FUEL FILTERS	\$35.120	\$35.12
# 1	0051058	12-210-7004		EQUIPMENT REPAIR - SEWER OIL & FUEL FILTERS	\$81.950	\$81.95
						Total \$221.12
# 1	9597-423374 0051092	9/22/2022 12-110-6701	MECHAN001	Napa Auto Parts Vehicle Repairs & Maintenanc DISC BRAKE PADS	\$27.550	\$110.20
# 1	0051092	12-210-6701		Vehicle Repairs & Maintenanc DISC BRAKE PADS	\$64.280	\$257.12
						Total \$367.32
# 1	9597-423914 0051056	9/22/2022 12-110-7603	MECHAN001	Napa Auto Parts OIL FILTERS	\$33.160	\$33.16
# 1	0051056	12-210-7603		OIL FILTERS	\$77.380	\$77.38
						Total \$110.54
			MECHAN001	Total:		\$3,714.14
# 1	256350 0051038	9/21/2022 12-110-6701	MEDFOR	MEDFORD FORD Vehicle Repairs & Maintenanc BODY PANEL,	\$45.920	\$45.92
# 1	0051038	12-210-6701		Vehicle Repairs & Maintenanc BODY PANEL	\$107.130	\$107.13
						Total \$153.05
			MEDFOR	Total:		\$153.05
	9/13/2022	9/30/2022	MELO'S TREE	MELO'S TREE SERVICE		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051069	15-515-6506		PUMPING STATIONS REMOVE (3) TREES	\$3,200.000	\$3,200.00
						Total \$3,200.00
				MELO'S TREE		Total: \$3,200.00
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# 1	51823, 51849 0050946	9/12/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$1,159.38
# 1	0050946	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$333.90
# 1	0050946	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,164.00
						Total \$3,657.28
# 1	51952, 51995 0050972	9/19/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$1,066.63
# 1	0050972	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$389.55
# 1	0050972	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,623.00
						Total \$3,079.18
# 1	52051, 52100 0051005	9/19/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$1,113.00
# 1	0051005	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$324.63
# 1	0051005	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,893.50
						Total \$3,331.13
# 1	52132, 52151 0051071	9/22/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0051071	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$371.00
# 1	0051071	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,164.00
						Total \$3,462.50
# 1	52208, 52234 0051079	9/30/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$742.00
# 1	0051079	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$389.55
# 1	0051079	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,434.50
						Total \$3,566.05
				MIRACL		Total: \$17,096.14
-----						
# 1	BULK WATER 8/2022 0051053	9/19/2022 12-110-7302	MOUNT003	MT. LAUREL M.U.A. BULK WATER PURCHASE MT. LAUR BULK WATER - AUGUST 2022	\$31,766.470	\$31,766.47
						Total \$31,766.47
# 1	JULY RATE INCREASE 0051091	9/21/2022 12-110-7302	MOUNT003	MT. LAUREL M.U.A. BULK WATER PURCHASE MT. LAUR ADJ IN RATE-JULY 2022	\$1,078.440	\$1,078.44
						Total \$1,078.44

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
					MOUNT003	Total: \$32,844.91
# 1	0051039	12-210-7614	MOYER	CRAIG MOYER	\$141.980	\$141.98
						Total \$141.98
					MOYER	Total: \$141.98
# 1	0050995	17-517-6505	MSP CONTRACTING	MSP CONSTRUCTION CORP	\$293,912.780	\$293,912.78
						Total \$293,912.78
					MSP CONTRACTING	Total: \$293,912.78
# 1	0051104	12-105-6051	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$86.600	\$86.60
# 1	0051104	12-205-6051	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$86.590	\$86.59
# 1	0051104	12-110-6052	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$101.690	\$101.69
# 1	0051104	12-210-6052	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$101.680	\$101.68
# 1	0051104	12-110-6053	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$86.440	\$86.44
# 1	0051104	12-210-6053	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$86.440	\$86.44
# 1	0051104	12-110-6054	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$14.570	\$14.57
# 1	0051104	12-210-6054	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$14.580	\$14.58
# 1	0051104	12-110-6055	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$319.080	\$319.08
# 1	0051104	12-210-6055	MUTUAL OF OMAHA	MUTUAL OF OMAHA	\$487.830	\$487.83
						Total \$1,385.50
					MUTUAL OF OMAHA	Total: \$1,385.50
# 1	0051138	12-110-7101	NEXTIVA, INC	NEXTIVA, INC	\$355.200	\$355.20
# 1	0051138	12-210-7101	NEXTIVA, INC	NEXTIVA, INC	\$828.790	\$828.79
						Total \$1,183.99
					NEXTIVA, INC	Total: \$1,183.99
# 1	0050787	12-110-7605	NJSAFETY	NJ SAFETY SERVICES, LLC	\$135.000	\$270.00
# 1	0050787	12-210-7605	NJSAFETY	NJ SAFETY SERVICES, LLC	\$315.000	\$630.00



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	50834921, 50846243 0050998 12-110-6812	9/28/2022 TOOLS	NORTH001	NORTHERN TOOL & EQUIPMENT	\$72.590	\$72.59
# 1	0050998 12-210-6812	TOOLS FOR V-13			\$169.360	\$169.36
		TOOLS FOR V-13				
						Total \$241.95
			NORTH001			Total: \$1,229.92
# 1	2085286 0051006 12-110-8404	9/6/2022 ONE CALL SERVICE - WATER	ONE CALL CONCEP	ONE CALL CONCEPTS, INC.	\$176.100	\$176.10
# 1	0051006 12-210-8404	ONE CALL-AUGUST 2022			\$410.900	\$410.90
		ONE CALL SERVICE - SEWER				
		ONE CALL-AUGUST 2022				
						Total \$587.00
			ONE CALL CONCEP			Total: \$587.00
# 1	RECEIPTS 0051141 12-105-6303	9/29/2022 POSTAGE - WATER	PETTY001	PETTY CASH - EMUA #1	\$3.920	\$3.92
# 1	0051141 12-205-6303	JULY-SEPT 2022 RECEIPTS			\$3.930	\$3.93
# 1	0051141 12-110-8006	POSTAGE - SEWER			\$5.330	\$5.33
# 1	0051141 12-210-8006	JULY-SEPT 2022 RECEIPTS			\$12.450	\$12.45
		Harvest Fest - Water				
		Harvest Fest - Sewer				
		JULY-SEPT 2022 RECEIPTS				
		JULY-SEPT 2022 RECEIPTS				Total \$25.63
			PETTY001			Total: \$25.63
# 1	1301370118,705370950 0051075 12-210-6401	9/19/2022 Electric/Gas Utility	PUBLIC004	P.S.E & G	\$335.210	\$335.21
# 1	0051075 12-210-6401	7053709507 CHABLIS			\$20,950.300	\$20,950.30
# 1	0051075 12-210-6401	Electric/Gas Utility			\$39,936.670	\$39,936.67
# 1	0051075 12-110-6401	4245769602 BRANDYWINE			\$35,350.670	\$35,350.67
# 1	0051075 12-210-6401	Electric/Gas Utility			\$118.510	\$118.51
# 1	0051075 12-210-6401	1301370118				
		Electric/Gas Utility				
		1301370118				
		Electric/Gas Utility				
		7520074307 N LOCUST PUMP				
						Total \$96,691.36
			PUBLIC004			Total: \$96,691.36
# 1	45821 0050999 12-210-7010	9/19/2022 ELMWOOD PLANT REPAIR - SEWER	PYRZ	PYRZ WATER SUPPLY CO	\$66.000	\$528.00
		BLUE WHITE 33 GPH				
						Total \$528.00
			PYRZ			Total: \$528.00
# 1	75079281 0050991 12-110-6601	9/12/2022 VEHICLE GASOLINE - WATER	RIGGINS	RIGGINS, INC	\$4,319.670	\$4,319.67
		UNLEADED GAS 8/29/22				

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost	
	Purchase Order #	Description					
# 1	0050991	12-210-6601		VEHICLE GASOLINE - SEWER UNLEADED GAS	\$10,079.230	\$10,079.23	
						Total	\$14,398.90
# 1	75080300 0051081	9/21/2022 12-110-6601	RIGGINS	RIGGINS, INC VEHICLE GASOLINE - WATER UNLEADED GAS - 9/13/22	\$1,970.450	\$1,970.45	
# 1	0051081	12-210-6601		VEHICLE GASOLINE - SEWER UNLEADED GAS	\$4,597.720	\$4,597.72	
						Total	\$6,568.17
				RIGGINS		Total:	\$20,967.07
# 1	10221068 0051010	9/12/2022 12-110-8006	SHANN001	Leslie Braun Harvest Fest - Water	\$96.630	\$96.63	
# 1	0051010	12-210-8006		WHITE HANDLE BAGS Harvest Fest - Sewer	\$225.480	\$225.48	
						Total	\$322.11
				SHANN001		Total:	\$322.11
# 1	136400 OCT 2022 0051144	9/30/2022 12-105-6022	SHBP	STATE HEALTH BENEFITS PRO RETIREE HEALTH INSURANCE - W	\$1,171.210	\$1,171.21	
# 1	0051144	12-205-6022		136400 - OCT RETIREE HEALTH INS - SEWER	\$1,171.200	\$1,171.20	
# 1	0051144	12-110-6026		136400 - OCT Post Retirement Health Benef	\$183.170	\$183.17	
# 1	0051144	12-210-6026		136400 - OCT Post Retirement Health Benef	\$1,211.860	\$1,211.86	
# 1	0051144	12-105-6021		136400 - OCT ADMIN HEALTH INS - WATER	\$3,469.660	\$3,469.66	
# 1	0051144	12-205-6021		136400 - OCT ADMIN HEALTH INS - SEWER	\$3,469.660	\$3,469.66	
# 1	0051144	12-110-6022		136400 - OCT SUPERVISORY HEALTH INS - WAT	\$6,684.380	\$6,684.38	
# 1	0051144	12-210-6022		136400 - OCT SUPERV HEALTH INS - SEWER	\$7,745.510	\$7,745.51	
# 1	0051144	12-110-6025		136400 - OCT PLANT HEALTH INS - WATER	\$10,507.360	\$10,507.36	
# 1	0051144	12-210-6025		136400 - OCT PLANT HEALTH INS - SEWER	\$32,376.020	\$32,376.02	
# 1	0051144	12-110-6024		136400 - OCT LABORATORY HEALTH INS - WATE	\$805.150	\$805.15	
# 1	0051144	12-210-6024		136400 - OCT LAB HEALTH INS - SEWER	\$805.150	\$805.15	
# 1	0051144	12-110-6023		136400 - OCT OFFICE HEALTH INS - WATER	\$3,553.810	\$3,553.81	
# 1	0051144	12-210-6023		136400 - OCT OFFICE HEALTH INS - SEWER	\$3,553.810	\$3,553.81	
						Total	\$76,707.95
				SHBP		Total:	\$76,707.95
# 1	FALLEN HEROES 10/15 0051050	9/27/2022 12-110-8001	SHOPRITEM	Shoprite- Marlton Community Events	\$1.110	\$11.10	
				CASES OF SHOPRITE WATER			

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051050	12-210-8001		Community Events CASES OF SHOPRITE WATER	\$2.580	\$25.80
						Total \$36.90
				SHOPRITEM		Total: \$36.90
# 1	61577 0050862	9/21/2022 12-105-6302	SIR	SIR SPEEDY- OFFICE SUPPLIES - PLANT BOXES BUSINESS CARDS	\$67.500	\$135.00
# 1	0050862	12-205-6302		OFFICE SUPPLIES - PLANT BOXES BUSINESS CARDS	\$67.500	\$135.00
# 1	0050862	12-105-6302		OFFICE SUPPLIES - PLANT SHIPPING	\$11.000	\$11.00
# 1	0050862	12-205-6302		OFFICE SUPPLIES - PLANT SHIPPING	\$11.000	\$11.00
						Total \$292.00
# 1	61681 0051011	9/21/2022 12-110-8006	SIR	SIR SPEEDY- Harvest Fest - Water INFO FLYERS, LOGO	\$291.600	\$291.60
# 1	0051011	12-210-8006		Harvest Fest - Sewer INFO FLYERS, LOGO	\$680.400	\$680.40
						Total \$972.00
				SIR		Total: \$1,264.00
# 1	53405,33626,70524 0051098	9/21/2022 12-210-6401	SJGAS	S J GAS COMPANY Electric/Gas Utility 5340510000 - ELMWOOD	\$119.970	\$119.97
# 1	0051098	12-210-6401		Electric/Gas Utility 3362610000 PELHAM	\$37.050	\$37.05
# 1	0051098	12-110-6401		Electric/Gas Utility 7052410000 - MERCHANTS WAY	\$38.290	\$38.29
						Total \$195.31
				SJGAS		Total: \$195.31
# 1	7363992268-0-1 0050963	9/21/2022 12-105-6302	STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - PLANT CLIPBOARD, PILOT PENS,	\$183.530	\$183.53
# 1	0050963	12-205-6302		OFFICE SUPPLIES - PLANT HP61XL, HP64, HP951	\$183.520	\$183.52
						Total \$367.05
# 1	7364622920-0-1 0051018	9/21/2022 12-105-6301	STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - MAIN OFFIC COPY PAPER, PENS, SOAP,	\$117.080	\$117.08
# 1	0051018	12-205-6301		OFFICE SUPPLIES - MAIN OFFIC 1 CARTON CREDIT CARD	\$117.080	\$117.08
						Total \$234.16
				STAPLE		Total: \$601.21
# 1	216-008-186/000 PW3 0051045	9/14/2022 12-110-7902	STATE001	STATE OF N.J. - PWT WATER SYSTEM TAX PUBLIC WATER SYS TAX	\$3,049.070	\$3,049.07
						Total \$3,049.07

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
			STATE001	Total:		\$3,049.07
# 1	216-008-186/000 0051142	9/29/2022 12-110-7901	STATE002	State of New Jersey STATE OPERATING PERMITS - WA	\$25.200	\$25.20
# 1	0051142	12-210-7901		CATASTROPHIC ILLNESS STATE OPERATING PERMITS - SE	\$58.800	\$58.80
				Total		\$84.00
			STATE002	Total:		\$84.00
# 1	RIMBURSE CONF AC 0051030	9/14/2022 12-110-7803	STELWECK	JORDAN STELWECK OFFICE EDUC & TRAIING - WATER	\$380.540	\$380.54
# 1	0051030	12-210-7803		MAC URISA:CONF/HOTEL OFFICE EDUC & TRAIING - SEWER	\$380.530	\$380.53
				MAC URISA:CONF/HOTEL		
				Total		\$761.07
			STELWECK	Total:		\$761.07
# 1	424519904/22249/2353 0051097	9/26/2022 12-210-6806	TERMIN	Terminix BUILDING & GROUNDS - SEWER	\$228.000	\$228.00
				PEST CONTROL-PLANTS		
				Total		\$228.00
			TERMIN	Total:		\$228.00
# 1	OCT 2022 RENT 0051020	9/14/2022 12-105-6320	TOWNSHIP001	TOWNSHIP OF EVESHAM OFFICE RENT - WATER	\$2,548.180	\$2,548.18
# 1	0051020	12-205-6320		OCT. 2022 RENT OFFICE RENT - SEWER	\$2,548.190	\$2,548.19
				OCT. 2022 RENT		
				Total		\$5,096.37
			TOWNSHIP001	Total:		\$5,096.37
# 1	APPROPRIATION #2 0051021	9/14/2022 12-120-9101	TOWNSHIP002	TOWNSHIP OF EVESHAM Appropriation to Township -	\$115,665.000	\$115,665.00
# 1	0051021	12-220-9101		TOWNSHIP APPROPRIATION Appropriation to Township -	\$152,000.000	\$152,000.00
				TOWNSHIP APPROPRIATION		
				Total		\$267,665.00
			TOWNSHIP002	Total:		\$267,665.00
# 1	50497559 0050916	9/12/2022 12-210-6909	UNIVAR	UNIVAR SOLUTIONS USA INC SULFURIC ACID	\$1,536.740	\$1,536.74
				GALLONS SULFURIC ACID		
				Total		\$1,536.74
# 1	50562563 0051065	9/26/2022 12-210-6909	UNIVAR	UNIVAR SOLUTIONS USA INC SULFURIC ACID	\$1,404.320	\$1,404.32
				GALLONS SULFURIC ACID		
				Total		\$1,404.32

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
				UNIVAR	Total:	\$2,941.06
# 1	224 0051044	9/14/2022 12-105-6303	US004	US POSTAL SERVICE POSTAGE - WATER ANNUAL RENEWAL	\$137.500	\$137.50
# 1	0051044	12-205-6303		POSTAGE - SEWER ANNUAL RENEWAL	\$137.500	\$137.50
					Total	\$275.00
				US004	Total:	\$275.00
# 1	081762 0050655	9/12/2022 15-515-6510	USA001	USA BLUE BOOK LAB EQUIPMENT OAKTON CONDUCTIVITY	\$752.110	\$752.11
					Total	\$752.11
# 1	053920, 121060 0050756	9/28/2022 12-210-6805	USA001	USA BLUE BOOK LAB SUPPLIES - SEWER SWING SAMPLER	\$169.950	\$339.90
# 1	0050756	12-210-6805		LAB SUPPLIES - SEWER DRIERITE - 5 LBS	\$121.750	\$365.25
# 1	0050756	12-110-6805		LAB SUPPLIES - WATER THERMO ULTRAPURE	\$51.900	\$51.90
# 1	0050756	12-210-6805		LAB SUPPLIES - SEWER THERMO ULTRAPURE	\$121.100	\$121.10
# 1	0050756	12-210-6805		LAB SUPPLIES - SEWER SHIPPING	\$25.460	\$25.46
					Total	\$903.61
				USA001	Total:	\$1,655.72
# 1	HARVEST FEST 0051007	9/12/2022 12-110-8006	VANDENBERG	CHRISTOPHER VANDENBERG Harvest Fest - Water SEEDS/FLOWER POTS	\$376.820	\$376.82
# 1	0051007	12-210-8006		Harvest Fest - Sewer SEEDS/FLOWER POTS	\$879.240	\$879.24
					Total	\$1,256.06
				VANDENBERG	Total:	\$1,256.06
# 1	9914160968/40528 0051012	9/6/2022 12-110-7101	VERIZON002	VERIZON WIRELESS TELEPHONE & COMM. - WATER IPADS, PHONES, SERVICES	\$1,312.520	\$1,312.52
# 1	0051012	12-210-7101		TELEPHONE & COMM - SEWER IPADS, PHONES, SERVICES	\$3,062.550	\$3,062.55
# 1	0051012	16-516-6617		COMPUTERS & PERIPHERALS 2 NEW I PADS	\$1,204.960	\$1,204.96
					Total	\$5,580.03
				VERIZON002	Total:	\$5,580.03
# 1	00172638-00 0051084	9/26/2022 12-110-6086	VIRTUA001	Virtua Medical Group, PA EMPLOYEE PHYSICALS - WATER DOT RECERTS	\$70.710	\$70.71
# 1	0051084	12-210-6086		EMPLOYEE PHYSICALS - SEWER DOT RECERTS, HEP VAC	\$425.240	\$425.24

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost		
Purchase Order #		Description			Unit Cost	Extended Cost		
						Total	\$495.95	
						VIRTUA001	Total:	\$495.95
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	W20565	9/19/2022	WALTERS WEST	WALTERS WEST END SUPPLY,				
# 1	0051009	12-110-6803		WATER SYSTEM PARTS	\$3.000	\$150.00		
				OPW PETROVEND 20-4120				
# 1	0051009	12-210-6803		SEWER SYSTEM PARTS	\$7.000	\$350.00		
				OPW PETROVEND 20-4120				
# 1	0051009	12-110-6803		WATER SYSTEM PARTS	\$4.670	\$4.67		
				FREIGHT				
# 1	0051009	12-210-6803		SEWER SYSTEM PARTS	\$10.890	\$10.89		
				FREIGHT				
# 1	0051009	12-110-6803		WATER SYSTEM PARTS	\$5.340	\$5.34		
				SURCHARGE				
						Total	\$520.90	
						WALTERS WEST	Total:	\$520.90
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	232274304	9/12/2022	WB MASON	WB MASON				
# 1	0050962	12-105-6302		OFFICE SUPPLIES - PLANT	\$178.480	\$178.48		
				PILOT PENS, MAG CLIPS,				
# 1	0050962	12-205-6302		OFFICE SUPPLIES - PLANT	\$178.480	\$178.48		
				COPY PAPER, DIVIDERS,				
						Total	\$356.96	
						WB MASON	Total:	\$356.96
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	96809	9/16/2022	WOOLSTON CO.,	SEASIDE WASTE SERVICES				
# 1	0051025	12-210-7403		SLUDGE REMOVAL - ELMWOOD	\$887.000	\$887.00		
				25YD R/O SLUDGE CONT				
						Total	\$887.00	
						WOOLSTON CO.,	Total:	\$887.00
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	0182089-IN	9/19/2022	Y-PERS, INC	Y-PERS, INC				
# 1	0050932	12-110-7602		PERSONAL PROTECTION EQUIP-WA	\$39.000	\$156.00		
				LATEX GLOVES				
# 1	0050932	12-210-7602		PERSONAL PROTECTION EQUIP-SE	\$91.000	\$364.00		
				LATEX GLOVES				
# 1	0050932	12-110-6806		BUILDING & GROUNDS - WATER	\$353.400	\$353.40		
				GENERAL SUPPLIES				
# 1	0050932	12-210-6806		BUILDING & GROUNDS - SEWER	\$824.600	\$824.60		
				GENERAL SUPPLIES				
						Total	\$1,698.00	
	0182088-IN	9/19/2022	Y-PERS, INC	Y-PERS, INC				
# 1	0050893	12-110-6605		Vehicle Parts, Supplies, cle	\$209.700	\$209.70		
				JTRUCKWASH55				
# 1	0050893	12-210-6605		Vehicle Parts, supplies, cle	\$489.300	\$489.30		
				JTRUCKWASH55				
# 1	0050893	12-110-7602		PERSONAL PROTECTION EQUIP-WA	\$381.600	\$381.60		
				SNHDL NITRILE GLOVES				
# 1	0050893	12-210-7602		PERSONAL PROTECTION EQUIP-SE	\$890.400	\$890.40		
				SNHDXL				
						Total	\$1,971.00	
	0182087-IN	9/21/2022	Y-PERS, INC	Y-PERS, INC				

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
# 1	0051051	12-110-7602		PERSONAL PROTECTION EQUIP-WA SGONXL GRABBER ORNG	\$381.600	\$381.60
# 1	0051051	12-210-7602		PERSONAL PROTECTION EQUIP-SE SGONXL GRABBER ORNG	\$890.400	\$890.40
					Total	\$1,272.00
					Y-PERS, INC	Total: \$4,941.00
Grand Totals: 136 Receipt(s)		Fund 11:	\$0.00			
		Fund 12:	\$684,861.98	Report Total:	\$1,106,971.39	
		Fund 15:	\$12,994.11			
		Fund 16:	\$15,919.96			
		Fund 17:	\$393,195.34			