

**RESOLUTION # 2022-129**

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING PAYMENT OF BILL LIST FOR NOVEMBER 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: December 7, 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 December 7, 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	9131484087 0051257	11/8/2022 12-210-6806	AIRGA001	Airgas USA, LLC BUILDING & GROUNDS - SEWER FIRE EXT 10LB ABC	\$98.730	\$98.73
						Total \$98.73
# 1	9130851851/31484086 0051246	11/22/2022 12-110-7601	AIRGA001	Airgas USA, LLC SAFETY EQUIPMENT - WATER TAPE BARRICADE,	\$128.010	\$128.01
# 1	0051246	12-210-7601		SAFETY EQUIPMENT - SEWER RAD64055720	\$298.700	\$298.70
# 1	0051246	12-110-7601		SAFETY EQUIPMENT - WATER SHIPPING	\$9.890	\$9.89
# 1	0051246	12-210-7601		SAFETY EQUIPMENT - SEWER SHIPPING	\$23.060	\$23.06
						Total \$459.66
			AIRGA001	Total:		\$558.39
# 1	MULTIPLE 0051287	11/8/2022 16-516-6681	ALAIMO	ALAIMO ASSOCIATES Taunton Lakes Rd Water Main RAA INV#212720	\$5,705.000	\$5,705.00
# 1	0051287	16-516-6731		Elmwood UV Disinfection Syst RAA INV#212719	\$9,563.750	\$9,563.75
# 1	0051287	15-515-6552		Well 6 Redevelopment & Rebul RAA INV#212717	\$3,333.750	\$3,333.75
# 1	0051287	16-516-6683		Kings Grant Effluent Force M RAA INV#212716	\$3,990.000	\$3,990.00
# 1	0051287	17-517-6506		Heritage Village WM Rpl - Ph RAA INV#212718	\$16,732.500	\$16,732.50
# 1	0051287	17-517-6505		2019 Constr Fund-Heritage Vi RAA INV#212715	\$26,408.130	\$26,408.13
# 1	0051287	16-516-6689		Heritage Village Sewer - Pha RAA INV#212721	\$11,980.000	\$11,980.00
# 1	0051287	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#212711	\$210.000	\$210.00
# 1	0051287	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#212710	\$256.500	\$256.50
# 1	0051287	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#212710	\$3,998.500	\$3,998.50
# 1	0051287	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#212709	\$94.500	\$94.50
# 1	0051287	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#212709	\$220.500	\$220.50
# 1	0051287	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#212708	\$150.000	\$150.00
# 1	0051287	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#212708	\$150.000	\$150.00
# 1	0051287	16-516-6653		Route 70 Sewer Main Rehab.- RAA INV#212712	\$6,455.000	\$6,455.00
						Total \$89,248.13
# 1	MULTIPLE 10/22 INV'S 0051418	11/30/2022 12-105-6201	ALAIMO	ALAIMO ASSOCIATES ENGR FEES - GENERAL - WATER RAA INV#213077	\$150.000	\$150.00
# 1	0051418	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#213077	\$150.000	\$150.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost	
	Purchase Order #	Description					
# 1	0051418	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#213078	\$452.250	\$452.25	
# 1	0051418	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#213078	\$1,055.250	\$1,055.25	
# 1	0051418	12-105-6201		ENGR FEES - GENERAL - WATER RAA INV#213079	\$1,518.750	\$1,518.75	
# 1	0051418	12-205-6201		ENGINEER FEES - GENERAL - SE RAA INV#213079	\$5,865.750	\$5,865.75	
# 1	0051418	16-516-6653		Route 70 Sewer Main Rehab.- RAA INV#213080	\$8,836.270	\$8,836.27	
# 1	0051418	17-517-6505		2019 Constr Fund-Heritage Vi RAA INV#213081	\$38,919.380	\$38,919.38	
# 1	0051418	17-517-6506		Heritage Village WM Rpl - Ph RAA INV#213084	\$9,165.000	\$9,165.00	
# 1	0051418	16-516-6689		Heritage Village Sewer - Pha RAA INV#213087	\$1,746.250	\$1,746.25	
# 1	0051418	16-516-6683		Kings Grant Effluent Force M RAA INV#213082	\$10,562.500	\$10,562.50	
# 1	0051418	15-516-6552		GOLF COURSE PUMP STATION RAA INV#213083	\$2,242.000	\$2,242.00	
# 1	0051418	16-516-6731		Elmwood UV Disinfection Syst RAA INV#213085	\$2,217.500	\$2,217.50	
# 1	0051418	16-516-6681		Taunton Lakes Rd Water Main RAA INV#213086	\$10,151.250	\$10,151.25	
						Total	\$93,032.15
				ALAIMO		Total:	\$182,280.28
# 1	1054817 0051308	11/8/2022 12-105-6322	ALLCO001	All Covered OFFICE MAINTENANCE - WATER ALL COVERED CARE SUPPORT	\$2,526.750	\$2,526.75	
# 1	0051308	12-205-6322		OFFICE MAINTENANCE - SEWER ALL COVERED CARE SUPPORT	\$2,526.750	\$2,526.75	
						Total	\$5,053.50
			ALLCO001			Total:	\$5,053.50
# 1	317290 0051314	11/30/2022 12-210-7005	ALLIED002	Allied Control Services, EQUIP MAINT CONTRACTS - SEWE KEPWARE ALLEN BRADLEY	\$581.000	\$581.00	
						Total	\$581.00
			ALLIED002			Total:	\$581.00
# 1	26796 0051162	11/17/2022 12-210-7005	ALLMAX	ALLMAX SOFTWARE INC EQUIP MAINT CONTRACTS - SEWE OPEATOR 10 ANNUAL	\$1,265.000	\$1,265.00	
						Total	\$1,265.00
			ALLMAX			Total:	\$1,265.00
# 1	12282 0051353	11/17/2022 12-210-7202	AMERICAN AQUATI	AMERICAN AQUATIC TESTING, WASTEWATER TESTING 7 DAY CHRONIC TOXICITY	\$1,000.000	\$1,000.00	
						Total	\$1,000.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
				AMERICAN AQUATI	Total:	\$1,000.00
# 1	INV570828 0051344	11/14/2022 12-105-6055	AMERIF	AMERIFLEX	\$42.500	\$42.50
# 1	0051344	12-205-6055	ADMIN FEES-SECTION 125 AMFEVESHA FSA ADM FEE		\$42.500	\$42.50
					Total	\$85.00
				AMERIF	Total:	\$85.00
# 1	5330083962 0051297	11/14/2022 12-110-7611	ARAMARK001	AUS North Lockbox	\$116.530	\$116.53
# 1	0051297	12-210-7611	DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL		\$271.910	\$271.91
					Total	\$388.44
# 1	5330087255 0051355	11/22/2022 12-110-7611	ARAMARK001	AUS North Lockbox	\$163.130	\$163.13
# 1	0051355	12-210-7611	DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL		\$380.640	\$380.64
					Total	\$543.77
# 1	5330090546 0051393	11/22/2022 12-110-7611	ARAMARK001	AUS North Lockbox	\$116.390	\$116.39
# 1	0051393	12-210-7611	DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL		\$271.580	\$271.58
					Total	\$387.97
# 1	5330093863 0051416	11/30/2022 12-110-7611	ARAMARK001	AUS North Lockbox	\$122.500	\$122.50
# 1	0051416	12-210-7611	DAILY UNIFORMS - WATER WEEKLY UNIFORM RENTAL		\$285.820	\$285.82
					Total	\$408.32
				ARAMARK001	Total:	\$1,728.50
# 1	221100290 0051338	11/17/2022 12-110-7101	ATEL	PROFESSIONAL ANSWERING SE	\$63.780	\$63.78
# 1	0051338	12-210-7101	TELEPHONE & COMM. - WATER ANS SERVICE		\$148.820	\$148.82
					Total	\$212.60
				ATEL	Total:	\$212.60
# 1	55007020260/450,7021 0051404	11/22/2022 12-110-6401	ATLANT	ATLANTIC CITY ELECTRIC	\$765.770	\$765.77
# 1	0051404	12-110-6401	Electric/Gas Utility 55007020450 WELLS 10/11		\$3,144.280	\$3,144.28
# 1	0051404	12-210-6401	Electric/Gas Utility 55007020260 - YARMOUTH		\$213.740	\$213.74
					Total	\$4,123.79

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
				ATLANT	Total:	\$4,123.79
# 1	P56932194 0051395	11/30/2022 12-110-6806	BATTERIES PLUS	BATTERIES PLUS, INC. BUILDING & GROUNDS - WATER 12V LEAD BATTERY	\$10.500	\$10.50
# 1	0051395	12-210-6806	BUILDING & GROUNDS - SEWER	12V LEAD BATTERY	\$24.490	\$24.49
				Total		\$34.99
			BATTERIES PLUS	Total:		\$34.99
# 1	6388824 0051227	11/17/2022 12-110-7040	BEARING	BEARING & DRIVE SOLUTIONS REPR & MAINT CHRCH ST BSTR S	\$136.350	\$272.70
# 1	0051227	12-110-7040	E5 OMEGA ELEMENT	REPR & MAINT CHRCH ST BSTR S FUEL SURCHARGE	\$5.000	\$5.00
				Total		\$277.70
			BEARING	Total:		\$277.70
# 1	300595771 0051421	11/30/2022 12-105-6041	BLUE001	HORIZON BLUE CROSS BLUE S ADMIN DENTAL - WATER	\$178.770	\$178.77
# 1	0051421	12-205-6041	DENTAL - DECEMBER	ADMIN DENTAL - SEWER	\$178.780	\$178.78
# 1	0051421	12-110-6045	DENTAL - DECEMBER	PLANT DENTAL - WATER	\$558.330	\$558.33
# 1	0051421	12-210-6045	DENTAL - DECEMBER	PLANT DENTAL - SEWER	\$1,344.280	\$1,344.28
# 1	0051421	12-110-6044	DENTAL - DECEMBER	LABORATORY DENTAL - WATER	\$40.180	\$40.18
# 1	0051421	12-210-6044	DENTAL - DECEMBER	LAB DENTAL - SEWER	\$40.170	\$40.17
# 1	0051421	12-110-6043	DENTAL - DECEMBER	OFFICE DENTAL - WATER	\$160.340	\$160.34
# 1	0051421	12-210-6043	DENTAL - DECEMBER	OFFICE DENTAL - SEWER	\$160.330	\$160.33
# 1	0051421	12-110-6042	DENTAL - DECEMBER	SUPERVISORY DENTAL - WATER	\$291.290	\$291.29
# 1	0051421	12-210-6042	DENTAL - DECEMBER	SUPERVISORY DENTAL - SEWER	\$329.400	\$329.40
				Total		\$3,281.87
			BLUE001	Total:		\$3,281.87
# 1	10/28 EXPENSE 0051289	11/8/2022 12-110-8402	BOOTH001	Jeff Booth EMPLOYEE APPRECIATION - WATE	\$35.070	\$35.07
# 1	0051289	12-210-8402	REIMBURSE - EXPENSES - K. Gravinese Retirement	EMPLOYEE APPRECIATION - SEWE	\$81.820	\$81.82
				Total		\$116.89
			BOOTH001	Total:		\$116.89
	580 11/1/2022	11/14/2022	BRENDAN HIRSCH	BRENDAN HIRSH		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost	
	Purchase Order #	Description					
# 1	0051302	12-110-7803		OFFICE EDUC & TRAINING - WATER	\$122.000	\$122.00	
# 1	0051302	12-210-7803		2022 OSHA INJURY			
# 1	0051302	12-210-7803		OFFICE EDUC & TRAINING - SEWER	\$122.000	\$122.00	
				2022 OSHA INJURY			
						Total	\$244.00
				BRENDAN HIRSCH		Total:	\$244.00
# 1	0885553-IN 0051258	11/7/2022 12-210-7059	BRITTON	BRITTON INDUSTRIES			
				REPR & MAINT PINE GROVE PS	\$422.200	\$422.20	
				LOGS OVER 2' REMOVED			
						Total	\$422.20
				BRITTON		Total:	\$422.20
# 1	ST098771 0051291	11/14/2022 12-210-7403	BURL002	BURLINGTON CO OFF SOLID			
				SLUDGE REMOVAL - ELMWOOD	\$32,964.110	\$32,964.11	
				SLUDGE DISPOSAL			
						Total	\$32,964.11
# 1	ST098772 0051290	11/14/2022 12-210-7404	BURL002	BURLINGTON CO OFF SOLID			
				GRIT & SCREENING	\$3,107.980	\$3,107.98	
				NON SLUDGE REMOVAL			
						Total	\$3,107.98
				BURL002		Total:	\$36,072.09
# 1	204288 0051281	11/7/2022 15-515-6529	CATERINA SUPPLY	CATERINA SUPPLY, INC			
				Repair of Water/Sewer Main	\$529.000	\$529.00	
				10X8 MJ TEE			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$130.870	\$261.74	
				10" MEGA LUG			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$179.510	\$359.02	
				10" MEGA LUG PVC			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$91.630	\$91.63	
				8" MEGA LUG DUCTILE			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$105.680	\$105.68	
				8" MEGA LUG FOR PVC			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$497.830	\$995.66	
				10" HYMAX COUPLING			
# 1	0051281	15-515-6529		Repair of Water/Sewer Main	\$272.870	\$818.61	
				VALVE BOX			
						Total	\$3,161.34
# 1	204325 0051282	11/7/2022 12-110-6803	CATERINA SUPPLY	CATERINA SUPPLY, INC			
				WATER SYSTEM PARTS	\$266.970	\$1,067.88	
				10" REPAIR CLAMP			
						Total	\$1,067.88
				CATERINA SUPPLY		Total:	\$4,229.22
# 1	1137 0051293	11/14/2022 12-110-7605	CERTIF001	CERTIFIED HEALTH & SAFETY			
				SAFETY TRAINING - WATER	\$298.500	\$298.50	
				RESPIRATORY PROTECTION			
# 1	0051293	12-210-7605		SAFETY TRAINING - SEWER	\$696.500	\$696.50	
				RESPIRATORY PROTECTION			
						Total	\$995.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
					CERTIF001	Total: \$995.00
# 1	8405958611 0051294	11/14/2022 12-110-7602	CINTAS PERSONAL PROTECTION EQUIP-WA	CINTAS CORP ZOLL AED MONTHLY	\$120.230	\$120.23
# 1	0051294	12-210-7602	PERSONAL PROTECTION EQUIP-SE ZOLL AED MONTHLY		\$280.530	\$280.53
					Total	\$400.76
					CINTAS	Total: \$400.76
# 1	BMH/019666/67 0051390	11/30/2022 12-110-7024	CITY ELECTRIC REPR & MAINT WELL #8 PLYMOUT	CITY ELECTRIC SUPPLY CO SQ "D" B3.70 THERMAL UNIT	\$44.970	\$134.91
# 1	0051390	12-110-7024	REPR & MAINT WELL #8 PLYMOUT SQ "D" 9998SL2 SZ O 3P		\$152.860	\$152.86
# 1	0051390	12-110-7024	REPR & MAINT WELL #8 PLYMOUT SQ "D" 8536SB02V02S		\$388.000	\$388.00
					Total	\$675.77
					CITY ELECTRIC	Total: \$675.77
# 1	54982 0051360	11/17/2022 12-105-6322	COLOR001 OFFICE MAINTENANCE - WATER	Colortec Printing & Maili MAILING/FOLDING/INSERTING	\$328.430	\$328.43
# 1	0051360	12-205-6322	OFFICE MAINTENANCE - SEWER MAILING/FOLDING/INSERTING		\$328.430	\$328.43
					Total	\$656.86
					COLOR001	Total: \$656.86
# 1	1650344405/165031252 0051333	11/9/2022 12-110-7101	COMCAST TELEPHONE & COMM. - WATER	COMCAST WOODSTREAM/SHARP RD	\$177.320	\$177.32
# 1	0051333	12-210-7101	TELEPHONE & COMM - SEWER WOODSTREAM/SHARP RD		\$413.760	\$413.76
					Total	\$591.08
# 1	1650312550/576, 0313 0051417	11/23/2022 12-110-7101	COMCAST TELEPHONE & COMM. - WATER	COMCAST ELMWOOD, PLYMOUTH	\$167.820	\$167.82
# 1	0051417	12-210-7101	TELEPHONE & COMM - SEWER ELMWOOD, PLYMOUTH,		\$391.590	\$391.59
					Total	\$559.41
					COMCAST	Total: \$1,150.49
# 1	I3839 0051014	11/30/2022 15-515-6507	COMPLETE WELLS	COMPLETE CONTROL SERVICES 5 YEAR WELL FLOW	\$5,625.000	\$5,625.00
					Total	\$5,625.00
					COMPLETE	Total: \$5,625.00
	Q507832	11/7/2022	CORE&MAIN	CORE & MAIN LP		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0050973	12-110-6803		WATER SYSTEM PARTS	\$143.000	\$1,430.00
				3" X 3/4 TAP RC		
# 1	0050973	12-110-6803		WATER SYSTEM PARTS	\$46.500	\$465.00
				3/4 CC CTS COMP CORP		
# 1	0050973	12-110-6803		WATER SYSTEM PARTS	\$25.000	\$25.00
				FREIGHT		
						Total
						\$1,920.00
				CORE&MAIN		Total:
						\$1,920.00
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	0005468011	11/22/2022	COURIE	COURIER POST		
# 1	0051337	12-110-8401		ADVERTISING - WATER	\$30.480	\$30.48
				LEGAL NOTICE TO BIDDERS		
# 1	0051337	12-210-8401		ADVERTISING EXPENSE - SEWER	\$71.120	\$71.12
				LEGAL NOTICE TO BIDDERS		
						Total
						\$101.60
	5490166	11/30/2022	COURIE	COURIER POST		
# 1	0051429	12-110-8401		ADVERTISING - WATER	\$33.380	\$33.38
				NOTICE TO BIDDERS		
# 1	0051429	12-210-8401		ADVERTISING EXPENSE - SEWER	\$77.900	\$77.90
				NOTICE TO BIDDERS		
						Total
						\$111.28
				COURIE		Total:
						\$212.88
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	394063	11/30/2022	COYNE	Coyne Chemical		
# 1	0051307	12-210-6905		CALCIUM HYPOCHLORITE	\$2,568.000	\$2,568.00
				CALCIUM HYPOCHLORITE		
						Total
						\$2,568.00
				COYNE		Total:
						\$2,568.00
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	7797	11/14/2022	ECOMATERIALS	Natural Products & Servic		
# 1	0051331	15-515-6529		Repair of Water/Sewer Main	\$380.000	\$760.00
				LOADS SELECT FILL DIRT		
						Total
						\$760.00
				ECOMATERIALS		Total:
						\$760.00
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	025433	11/30/2022	ENVIRO001	Environmental Resource As		
# 1	0051356	12-210-7202		WASTEWATER TESTING	\$124.000	\$124.00
				SIMPLE NUTRIENTS		
# 1	0051356	12-210-7202		WASTEWATER TESTING	\$104.230	\$104.23
				SHIPPING/HANDLING		
						Total
						\$228.23
				ENVIRO001		Total:
						\$228.23
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	7-930-05987	11/14/2022	FEDERAL001	FEDERAL EXPRESS		
# 1	0051339	12-105-6303		POSTAGE - WATER	\$26.560	\$26.56
				PAYROLL PROCESSING		
# 1	0051339	12-205-6303		POSTAGE - SEWER	\$26.570	\$26.57
				PAYROLL PROCESSING		
						Total
						\$53.13
	7-944-60312-938-5310	11/22/2022	FEDERAL001	FEDERAL EXPRESS		



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051370	12-105-6303		POSTAGE - WATER	\$26.290	\$26.29
				PAYROLL PROCESSING		
# 1	0051370	12-205-6303		POSTAGE - SEWER	\$26.290	\$26.29
				PAYROLL PROCESSING		
# 1	0051370	12-105-6303		POSTAGE - WATER	\$26.900	\$26.90
				UKG P/R DELIVERY		
# 1	0051370	12-205-6303		POSTAGE - SEWER	\$26.890	\$26.89
				UKG P/R DELIVERY		
						Total
						\$106.37
				FEDERAL001		Total:
						\$159.50
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# 1	0223768 0051165	11/8/2022 12-110-6803	FERGUSON	Ferguson   Delaware Valle		
				WATER SYSTEM PARTS	\$208.000	\$832.00
				0-2700 GPM GAUGES		
# 1	0051165	12-110-6803		WATER SYSTEM PARTS	\$21.760	\$21.76
				SHIPPING		
						Total
						\$853.76
# 1	0605855 0051279	11/8/2022 12-110-6803	FERGUSON	Ferguson   Delaware Valle		
				WATER SYSTEM PARTS	\$255.000	\$255.00
				10X12 R/P CLAMP		
# 1	0051279	12-110-6803		WATER SYSTEM PARTS	\$150.000	\$150.00
				6X12 R/P CLAMP		
# 1	0051279	12-110-6803		WATER SYSTEM PARTS	\$0.000	\$0.00
				SHIPPING		
						Total
						\$405.00
# 1	0609387 0051381	11/30/2022 16-516-6618	FERGUSON	Ferguson   Delaware Valle		
				SAFETY EQUIPMENT	\$3,299.990	\$3,299.99
				MX FUEL ROCKET TWR		
						Total
						\$3,299.99
# 1	0606443 0051312	11/30/2022 12-110-6812	FERGUSON	Ferguson   Delaware Valle		
				TOOLS	\$181.750	\$363.50
				RAPTOR 3PC RATCHET		
# 1	0051312	12-110-6812		TOOLS	\$102.930	\$205.86
				RAPTOR PIVOT WRENCH		
						Total
						\$569.36
# 1	0605823 0051167	11/30/2022 12-110-6803	FERGUSON	Ferguson   Delaware Valle		
				WATER SYSTEM PARTS	\$92.150	\$2,303.75
				VALVE BOX TOP 16"		
						Total
						\$2,303.75
# 1	0603301 0050906	11/30/2022 12-110-6803	FERGUSON	Ferguson   Delaware Valle		
				WATER SYSTEM PARTS	\$175.000	\$875.00
				B62B TRFC REP KIT		
						Total
						\$875.00
				FERGUSON		Total:
						\$8,306.86
-----						
# 1	6563761,6817131,7719 0051077	11/17/2022 12-210-6805	FISHER	FISHER SCIENTIFIC CO.		
				LAB SUPPLIES - SEWER	\$23.760	\$237.60
				WHATMAN GLASS FIBER FILTERS		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$120.890	\$120.89
				THERMO ORION PH		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$16.290	\$32.58
				7.0 BUFFER (500ML)		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$51.730	\$155.19
				REFRIG THERMOMETER		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$55.790	\$167.37
				NALGENE SPIGOT		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$40.600	\$40.60
				AMMONIUM MOLYBDATE		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$13.020	\$39.06
				SODIUM THIOSULFATE		
# 1	0051077	12-210-6805		LAB SUPPLIES - SEWER	\$0.000	\$0.00
				SHIPPING/HANDLING		
				Total		\$793.29
	8408938,7719802,7592	11/30/2022	FISHER	FISHER SCIENTIFIC CO.		
# 1	0051226	12-110-6805		LAB SUPPLIES - WATER	\$17.180	\$17.18
				HACH R2A AGAR (6PK)		
# 1	0051226	12-210-6805		LAB SUPPLIES - SEWER	\$40.090	\$40.09
				HACH R2A AGAR (6PK)		
# 1	0051226	12-210-6805		LAB SUPPLIES - SEWER	\$51.180	\$102.36
				PH BUFFER 4.0		
# 1	0051226	12-210-6805		LAB SUPPLIES - SEWER	\$50.910	\$101.82
				PH BUFFER 7.0		
# 1	0051226	12-210-6805		LAB SUPPLIES - SEWER	\$50.710	\$101.42
				PH BUFFER 10.0		
# 1	0051226	12-110-6805		LAB SUPPLIES - WATER	\$97.850	\$195.70
				HYPE WIPE BLEACH TOWELETTES		
# 1	0051226	12-110-6805		LAB SUPPLIES - WATER	\$31.160	\$93.48
				IRON PILLOW POWDER		
				Total		\$652.05
				FISHER		
				Total:		\$1,445.34
	602447	11/22/2022	FLOR001	Florio Perrucci Steinhard		
# 1	0051359	12-105-6110		LEGAL FEES - WATER	\$693.750	\$693.75
				OCT 2022 - LABOR COUNSEL		
# 1	0051359	12-205-6110		LEGAL FEES - SEWER	\$693.750	\$693.75
				OCT 2022 - LABOR COUNSEL		
				Total		\$1,387.50
				FLOR001		
				Total:		\$1,387.50
	5022723285	11/30/2022	GECAP001	WELLS FARGO VENDOR FINANC		
# 1	0051428	12-105-6322		OFFICE MAINTENANCE - WATER	\$105.010	\$105.01
				KYOCERA COPIER		
# 1	0051428	12-205-6322		OFFICE MAINTENANCE - SEWER	\$105.010	\$105.01
				KYOCERA COPIER		
				Total		\$210.02
				GECAP001		
				Total:		\$210.02
	0315184-IN	11/17/2022	GENSERVE	GENSERVE		
# 1	0050535	15-515-6506		PUMPING STATIONS	\$8,881.190	\$8,881.19
				ASCO TRANS SWITCH		
				Total		\$8,881.19
				GENSERVE		
				Total:		\$8,881.19
	6965	11/30/2022	GIANT	GIANT PLUNGER PLUMBING		
# 1	0051400	17-000-1105		2019 Constr Fund-Due T/F Con	\$925.000	\$925.00
				SERVICES RENDERED		
				Total		\$925.00
	6937	11/30/2022	GIANT	GIANT PLUNGER PLUMBING		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051401	17-000-1105		2019 Constr Fund-Due T/F Con SERVICES RENDERED	\$1,250.000	\$1,250.00
						Total \$1,250.00
				GIANT		Total: \$2,175.00
# 1	12698 0051292	11/22/2022 12-210-7011		GLASCO UV LLC WOODSTREAM PLANT REPAIR - SE PARTS - UV WIPER SYS	\$1,687.880	\$1,687.88
						Total \$1,687.88
				GLASCO UV LLC		Total: \$1,687.88
# 1	9488732604/97891714 0051225	11/8/2022 12-210-6806		GRAING BUILDING & GROUNDS - SEWER STRAIGHT WALL CONT	\$86.620	\$173.24
# 1	0051225	12-210-6812		TOOLS IMPACT SOCKET &	\$22.290	\$22.29
						Total \$195.53
# 1	9505048919 0051304	11/14/2022 12-110-6812		GRAING TOOLS WESTWARD SOCKET SET	\$105.980	\$105.98
# 1	0051304	12-210-6812		TOOLS ITEM#'S 53PN22,	\$247.270	\$247.27
						Total \$353.25
# 1	9508109890 0051324	11/22/2022 12-210-7050		GRAING REPR & MAINT WESTERLY PS LATCHING RELAY 9 PIN	\$50.570	\$50.57
						Total \$50.57
# 1	9518494191/08578847, 0051411	11/30/2022 12-210-7060		GRAING REPR & MAINT Old Marlton Pik ROCKER SWITCH	\$4.880	\$4.88
# 1	0051411	12-210-7060		REPR & MAINT Old Marlton Pik SWITCH,MOM ON/OFF	\$10.030	\$10.03
						Total \$14.91
				GRAING		Total: \$614.26
# 1	13206820/210452/3290 0050921	11/17/2022 12-110-6805		HACH LAB SUPPLIES - WATER CHLORINE METER-WELLS	\$510.220	\$510.22
# 1	0050921	12-110-6805		LAB SUPPLIES - WATER IRON METER-WELLS	\$510.220	\$510.22
# 1	0050921	12-210-6805		LAB SUPPLIES - SEWER NITRIFICATION INHIBITOR	\$232.800	\$232.80
# 1	0050921	12-210-6805		LAB SUPPLIES - SEWER SPEC CHECK GEL STD	\$216.310	\$216.31
						Total \$1,469.55
# 1	13292599/305963/3091 0051197	11/17/2022 12-210-6805		HACH LAB SUPPLIES - SEWER AMMONIA LR VIALS	\$67.750	\$271.00
# 1	0051197	12-210-6805		LAB SUPPLIES - SEWER NITRATE LR VIALS	\$54.310	\$434.48
# 1	0051197	12-110-6805		LAB SUPPLIES - WATER FERROVER IRON PILLLOW	\$29.920	\$179.52
# 1	0051197	12-110-6805		LAB SUPPLIES - WATER R2A AGAR (PK/6)	\$13.590	\$67.95

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051197	12-210-6805		LAB SUPPLIES - SEWER R2A AGAR (PK/6)	\$31.700	\$158.50
# 1	0051197	12-110-6805		LAB SUPPLIES - WATER DPD FREE CHLORINE PILLOWS	\$212.430	\$212.43
	13342600/8447	11/30/2022	HACH	HACH COMPANY		Total \$1,323.88
# 1	0051352	12-110-6805		LAB SUPPLIES - WATER DPD FREE CHLORINE REFILL	\$63.720	\$254.88
# 1	0051352	12-210-6805		LAB SUPPLIES - SEWER STARCH INDICATOR	\$27.550	\$27.55
						Total \$282.43
				HACH		Total: \$3,075.86
# 1	S020554726 0050698	11/14/2022 15-515-6502	HARTCO ENVIRONM	Teledyne ISCO WOODSTREAM STP QUOTE#MGBOQ2863	\$7,953.000	\$7,953.00
# 1	0050698	15-515-6503		KINGS GRANT STP QUOTE#MGBOQ2863	\$7,953.000	\$7,953.00
						Total \$15,906.00
				HARTCO ENVIRONM		Total: \$15,906.00
# 1	56677 0051361	11/22/2022 12-105-6322	HILL ARCHIVES	HILL ARCHIVES OFFICE MAINTENANCE - WATER RECORD STORAGE	\$82.520	\$82.52
# 1	0051361	12-205-6322		OFFICE MAINTENANCE - SEWER RECORD STORAGE	\$82.510	\$82.51
						Total \$165.03
				HILL ARCHIVES		Total: \$165.03
# 1	W899558989 0051323	11/14/22 12-210-6806	HOME	HOME DEPOT BUILDING & GROUNDS - SEWER GAP VAX DUMP BOX	\$1,318.160	\$1,318.16
						Total \$1,318.16
				HOME		Total: \$1,318.16
# 1	2233 0051266	11/14/2022 12-210-7010	JASTIN	JASTIN INC ELMWOOD PLANT REPAIR - SEWER 1/2 DAY CRANE RENTAL	\$700.000	\$700.00
						Total \$700.00
				JASTIN		Total: \$700.00
# 1	900854 0051346	11/22/2022 12-110-6901	JCI001	JCI Jones Chemicals, Inc. CHLORINE (GASEOUS) 150LB CHLORINE CYL	\$3,552.000	\$3,552.00
						Total \$3,552.00
				JCI001		Total: \$3,552.00
	HA6967	11/7/2022	JESCO	JESCO, INC		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051276	12-110-7004		EQUIPMENT REPAIR - WATER RPR LEAK - JOHN DEERE	\$244.730	\$244.73
# 1	0051276	12-210-7004		EQUIPMENT REPAIR - SEWER RPR LEAK - JOHN DEERE	\$571.020	\$571.02
				Total		\$815.75
# 1	E33140 0049408	11/14/2022 15-515-6509	JESCO	JESCO, INC FIELD EQUIPMENT 310SL BACKHOE LOADER	\$141,116.300	\$141,116.30
				Total		\$141,116.30
			JESCO	Total:		\$141,932.05
# 1	9170 0051328	11/14/2022 12-110-6902	KLENZO	KLENZOID, INC PHOSPHATES - WATER KLENPHOS 300 MINI BULK	\$4,988.590	\$4,988.59
				Total		\$4,988.59
			KLENZO	Total:		\$4,988.59
# 1	283480961 0051335	11/14/2022 12-105-6322	KONICA MINOLTA	KONICA MINOLTA BUSINESS S OFFICE MAINTENANCE - WATER BIZHUB COPIER/PRINTER	\$6.000	\$6.00
# 1	0051335	12-205-6322		OFFICE MAINTENANCE - SEWER BIZHUB COPIER/PRINTER	\$6.010	\$6.01
				Total		\$12.01
# 1	110004613 0051427	11/30/2022 12-105-6322	KONICA MINOLTA	KONICA MINOLTA BUSINESS S OFFICE MAINTENANCE - WATER HP NOTEBOOK	\$97.500	\$97.50
# 1	0051427	12-205-6322		OFFICE MAINTENANCE - SEWER HP NOTEBOOK	\$97.500	\$97.50
				Total		\$195.00
			KONICA MINOLTA	Total:		\$207.01
# 1	11992803 0051423	11/30/2022 12-105-6322	KRONOS	KRONOS SAASHR, INC OFFICE MAINTENANCE - WATER OCT 2022 UKG P/S SERVICES	\$617.000	\$617.00
# 1	0051423	12-205-6322		OFFICE MAINTENANCE - SEWER OCT 2022 UKG P/S SERVICES	\$617.000	\$617.00
				Total		\$1,234.00
			KRONOS	Total:		\$1,234.00
# 1	851506, 855914 0051369	11/22/2022 12-110-7101	LINE	TELESYSTEM TELEPHONE & COMM. - WATER CELL PHONES	\$1,796.350	\$1,796.35
# 1	0051369	12-210-7101		TELEPHONE & COMM - SEWER CELL PHONES	\$4,191.480	\$4,191.48
				Total		\$5,987.83
			LINE	Total:		\$5,987.83
# 1	17267 0051306	11/22/2022 12-110-6812	LOWE'S HOME CTR	LOWE'S HOME CENTERS, INC TOOLS SPADE SHOVEL	\$36.080	\$180.40



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description				
					MECHAN001	Total: \$521.43
# 1	256740 0051322	11/22/2022 12-110-6701	MEDFOR	MEDFORD FORD Vehicle Repairs & Maintenanc IGNITION LOCK CYLINDER	\$24.500	\$24.50
# 1	0051322	12-210-6701		Vehicle Repairs & Maintenanc IGNITION LOCK CYLINDER	\$57.180	\$57.18
						Total \$81.68
# 1	256756 0051394	11/30/2022 12-110-6701	MEDFOR	MEDFORD FORD Vehicle Repairs & Maintenanc SPARK PLUGS, COIL PK.,	\$1,168.520	\$1,168.52
						Total \$1,168.52
					MEDFOR	Total: \$1,250.20
# 1	52523, 52518 0051252	11/7/2022 12-210-6910	MIRACL	MIRACLE CHEMICAL CO SODIUM BISULFITE	\$2.705	\$2,407.45
# 1	0051252	12-210-6903		GALLONS SODIUM BISULFITE Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$1,020.25
						Total \$3,427.70
# 1	52582, 52592 0051313	11/14/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0051313	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$371.00
# 1	0051313	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,164.00
						Total \$3,462.50
# 1	52647 0051330	11/17/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$881.13
# 1	0051330	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,164.00
						Total \$3,045.13
# 1	52423 0051348	11/17/2022 12-210-6910	MIRACL	MIRACLE CHEMICAL CO SODIUM BISULFITE	\$2.705	\$2,164.00
						Total \$2,164.00
# 1	52676, 52685 0051365	11/22/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$927.50
# 1	0051365	12-110-6903		SODIUM HYPOCHLORITE GALLONS SODIUM HYPO	\$1.855	\$352.45
# 1	0051365	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$2,028.75
						Total \$3,308.70
# 1	52735 0051414	11/30/2022 12-210-6903	MIRACL	MIRACLE CHEMICAL CO Sodium Hypochlorite GALLONS SODIUM HYPO	\$1.855	\$742.00
# 1	0051414	12-210-6910		SODIUM BISULFITE GALLONS SODIUM BISULFITE	\$2.705	\$1,893.50
						Total \$2,635.50
					MIRACL	Total: \$18,043.53
	BULK WATER 10/2022	11/22/2022	MOUNT003	MT. LAUREL M.U.A.		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	0051368	12-110-7302		BULK WATER PURCHASE MT. LAUR BULK WATER OCT 2022	\$31,766.470	\$31,766.47
						Total \$31,766.47
				MOUNT003		Total: \$31,766.47
# 1	EST#3 0051319	11/14/2022 17-517-6505		MSP CONTRACTING MSP CONSTRUCTION CORP 2019 Constr Fund-Heritage Vi HERITAGE VLG WMRPL	\$509,064.630	\$509,064.63
						Total \$509,064.63
				MSP CONTRACTING		Total: \$509,064.63
# 1	1445315780 0051405	11/22/2022 12-105-6051		MUTUAL OF OMAHA MUTUAL OF OMAHA ADMIN DISABILITY - WATER DISABILITY - DEC 2022	\$86.600	\$86.60
# 1	0051405	12-205-6051		ADMIN DISABILITY - SEWER DISABILITY - DEC 2022	\$86.590	\$86.59
# 1	0051405	12-110-6052		SUPERVISORY DISABILITY - WAT DISABILITY - DEC 2022	\$101.690	\$101.69
# 1	0051405	12-210-6052		SUPERVISORY DISABILITY - SEW DISABILITY - DEC 2022	\$101.680	\$101.68
# 1	0051405	12-110-6053		OFFICE DISABILITY - WATER DISABILITY - DEC 2022	\$86.440	\$86.44
# 1	0051405	12-210-6053		OFFICE DISABILITY - SEWER DISABILITY - DEC 2022	\$86.440	\$86.44
# 1	0051405	12-110-6054		LABORATORY DISABILITY - WATE DISABILITY - DEC 2022	\$14.570	\$14.57
# 1	0051405	12-210-6054		LAB DISABILITY - SEWER DISABILITY - DEC 2022	\$14.580	\$14.58
# 1	0051405	12-110-6055		PLANT DISABILITY - WATER DISABILITY - DEC 2022	\$348.230	\$348.23
# 1	0051405	12-210-6055		PLANT DISABILITY - SEWER DISABILITY - DEC 2022	\$546.130	\$546.13
						Total \$1,472.95
				MUTUAL OF OMAHA		Total: \$1,472.95
# 1	59690389 0051336	11/17/2022 12-105-6322		NEOPOST USA, IN QUADIEN, INC OFFICE MAINTENANCE - WATER METER RENTAL	\$49.600	\$49.60
# 1	0051336	12-205-6322		OFFICE MAINTENANCE - SEWER METER RENTAL	\$49.590	\$49.59
						Total \$99.19
				NEOPOST USA, IN		Total: \$99.19
# 1	40000277437 0051426	11/30/2022 12-110-7101		NEXTIVA, INC NEXTIVA, INC TELEPHONE & COMM. - WATER SERVICE PERIOD	\$351.060	\$351.06
# 1	0051426	12-210-7101		TELEPHONE & COMM - SEWER CONT #1251097	\$819.150	\$819.15
						Total \$1,170.21
				NEXTIVA, INC		Total: \$1,170.21



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	OCT 2022 BILLING 0051433	11/30/2022 12-110-7301	NJAWC	New Jersey American Water BULK WATER PURCHASE NJ AMERI OCT 2022 BULK WATER	\$108,116.870	\$108,116.87
						Total \$108,116.87
			NJAWC			Total: \$108,116.87
# 1	TITLE TRANSFER 0051406	11/29/2022 12-110-6607	NJMVC	NEW JERSEY MOTOR VEH COMM VEHICLE REGISTRATION - WATER TITLE TRANSFER	\$18.000	\$18.00
# 1	0051406	12-210-6607		VEHICLE REGISTRATION - SEWER TITLE TRANSFER	\$42.000	\$42.00
						Total \$60.00
			NJMVC			Total: \$60.00
# 1	A/C SPEC 11/2-12/2 0051285	11/17/2022 12-110-8401	NJSTATE001	New Jersey State League o ADVERTISING - WATER AD - A/C SPECIALIST	\$63.000	\$63.00
# 1	0051285	12-210-8401		ADVERTISING EXPENSE - SEWER AD - A/C SPECIALIST	\$147.000	\$147.00
						Total \$210.00
			NJSTATE001			Total: \$210.00
# 1	10207 0051183	11/7/2022 12-105-7801	NJWATER001	NJ Water Association ADMIN EDUC & TRAIING - WATER ANNUAL MGMT & TECH - K.KROPA	\$92.500	\$92.50
# 1	0051183	12-205-7801		ADMIN EDUC & TRAIING - SEWER ANNUAL MGMT & TECH - K. KROPA	\$92.500	\$92.50
						Total \$185.00
			NJWATER001			Total: \$185.00
# 1	2105288 0051316	11/17/2022 12-110-8404	ONE CALL CONCEP	ONE CALL CONCEPTS, INC. ONE CALL SERVICE - WATER OCT 2022 ONE CALL	\$195.830	\$195.83
# 1	0051316	12-210-8404		ONE CALL SERVICE - SEWER OCT 2022 ONE CALL	\$456.940	\$456.94
						Total \$652.77
			ONE CALL CONCEP			Total: \$652.77
# 1	1301370118 0051340	11/14/2022 12-210-6401	PUBLIC004	P.S.E & G Electric/Gas Utility 1301370118	\$49,942.010	\$49,942.01
# 1	0051340	12-110-6401		Electric/Gas Utility 1301370118	\$23,345.040	\$23,345.04
						Total \$73,287.05
# 1	7520074307,705370950 0051371	11/22/2022 12-110-6401	PUBLIC004	P.S.E & G Electric/Gas Utility 76300	\$738.400	\$738.40
# 1	0051371	12-210-6401		Electric/Gas Utility 7520074307 N LOCUST PUMP	\$110.950	\$110.95
# 1	0051371	12-210-6401		Electric/Gas Utility 7053709507 CHABLIS	\$286.580	\$286.58

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
						Total \$1,135.93
			PUBLIC004			Total: \$74,422.98
# 1	25678 0051209	11/17/2022 12-210-6701	QUALI001	QUALITY AUTO REPAIR Vehicle Repairs & Maintenanc V-70 BRAKE INSPECTION	\$45.870	\$45.87
						Total \$45.87
			QUALI001			Total: \$45.87
# 1	16269 0051241	11/8/2022 12-210-7011	QUORYM	Quorym WOODSTREAM PLANT REPAIR - SE F.O.G. PILOT STUDY	\$550.000	\$550.00
						Total \$550.00
			QUORYM			Total: \$550.00
# 1	4757463 0051309	11/8/2022 12-110-6601	RIGGINS	RIGGINS, INC VEHICLE GASOLINE - WATER RIGGINS INV#4757463	\$463.070	\$463.07
# 1	0051309	12-210-6601		VEHICLE GASOLINE - SEWER RIGGINS INV#4757463	\$1,080.510	\$1,080.51
						Total \$1,543.58
# 1	75084130 0051332	11/14/2022 12-110-6601	RIGGINS	RIGGINS, INC VEHICLE GASOLINE - WATER UNLEADED GAS 11/1/22	\$5,138.540	\$5,138.54
# 1	0051332	12-210-6601		VEHICLE GASOLINE - SEWER UNLEADED GAS	\$11,989.920	\$11,989.92
						Total \$17,128.46
# 1	75084774 0051363	11/22/2022 12-110-6601	RIGGINS	RIGGINS, INC VEHICLE GASOLINE - WATER GAS DELIVERY 11/9/22	\$4,892.520	\$4,892.52
# 1	0051363	12-210-6601		VEHICLE GASOLINE - SEWER GAS DELIVERY 11/9/22	\$11,415.870	\$11,415.87
						Total \$16,308.39
			RIGGINS			Total: \$34,980.43
# 1	35451 0051283	11/7/2022 15-515-6534	RIO	RIO SUPPLY, INC Meter Purchase/Replacement 1" METERS	\$383.000	\$4,596.00
						Total \$4,596.00
# 1	35125 0050128	11/22/2022 15-515-6534	RIO	RIO SUPPLY, INC Meter Purchase/Replacement PRORATED METER REG	\$127.000	\$17,780.00
						Total \$17,780.00
			RIO			Total: \$22,376.00
# 1	119253 0051284	11/30/2022 12-105-7801	RUTGE001	Rutgers, The State Univer ADMIN EDUC & TRAIING - WATER - K. KROPA ADV WATER OPERATIONS	\$1,695.000	\$1,695.00
						Total \$1,695.00



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051431	12-210-6022		SUPERV HEALTH INS - SEWER 136400 - DEC	\$7,745.510	\$7,745.51
# 1	0051431	12-110-6025		PLANT HEALTH INS - WATER 136400 - DEC	\$8,978.990	\$8,978.99
# 1	0051431	12-210-6025		PLANT HEALTH INS - SEWER 136400 - DEC	\$30,668.350	\$30,668.35
# 1	0051431	12-110-6024		LABORATORY HEALTH INS - WATE 136400 - DEC	\$805.150	\$805.15
# 1	0051431	12-210-6024		LAB HEALTH INS - SEWER 136400 - DEC	\$805.150	\$805.15
# 1	0051431	12-110-6023		OFFICE HEALTH INS - WATER 136400 - DEC	\$3,553.810	\$3,553.81
# 1	0051431	12-210-6023		OFFICE HEALTH INS - SEWER 136400 - DEC	\$3,553.810	\$3,553.81
						Total \$75,857.70
				SHBP		Total: \$75,857.70
# 1	11/24/22 0051357	12-110-8001	11/16/2022	SHOPRITEM Shoprite- Marlton Community Events - EVESHAM TURKEY TROT CASES OF WATER	\$30.000	\$30.00
# 1	0051357	12-210-8001		Community Events - EVESHAM TURKEY TROT CASES OF WATER	\$70.000	\$70.00
						Total \$100.00
				SHOPRITEM		Total: \$100.00
# 1	61919 0051277	12-205-6302	11/22/2022	SIR SIR SPEEDY- OFFICE SUPPLIES - PLANT 2-PART SLUDGE GENERARTION	\$295.000	\$295.00
						Total \$295.00
				SIR		Total: \$295.00
# 1	534051 & 336261 0051382	12-210-6401	11/17/2022	SJGAS S J GAS COMPANY Electric/Gas Utility 5340510000 - ELMWOOD	\$550.590	\$550.59
# 1	0051382	12-210-6401		Electric/Gas Utility 3362610000 PELHAM	\$180.240	\$180.24
						Total \$730.83
				SJGAS		Total: \$730.83
# 1	01666746 0051251	12-210-6807	11/7/2022	SJWELD SJ WELDING SUPPLY COMPANY Diesel Fuel/propane/Gear Oil LIQUIFIED PET GAS	\$38.380	\$115.14
						Total \$115.14
				SJWELD		Total: \$115.14
# 1	11371838 0051327	12-110-6602	11/14/2022	SPRAGUE SPRAGUE OPERATING RESOURC VEHICLE DIESEL FUEL - WATER DIESEL FUEL - 9/26/22	\$375.480	\$375.48
# 1	0051327	12-210-6602		VEHICLE DIESEL - SEWER DIESEL FUEL	\$876.130	\$876.13
						Total \$1,251.61

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name		
	Purchase Order #	Description			Unit Cost	Extended Cost
# 1	11373667 0051326	12-110-6602	11/14/2022 SPRAGUE	SPRAGUE OPERATING RESOURC VEHICLE DIESEL FUEL - WATER	\$1,352.490	\$1,352.49
# 1	0051326	12-210-6602	11/14/2022 SPRAGUE	VEHICLE DIESEL FUEL - WATER DIESEL FUEL 10/4/22	\$1,352.490	\$1,352.49
# 1	0051326	12-210-6602	11/14/2022 SPRAGUE	VEHICLE DIESEL - SEWER DIESEL FUEL	\$3,155.820	\$3,155.82
						Total \$4,508.31
# 1	11404447 0051408	12-110-6807	11/30/2022 SPRAGUE	SPRAGUE OPERATING RESOURC Diesel Fuel/propane/Gear Oil	\$585.540	\$585.54
# 1	0051408	12-210-6807	11/30/2022 SPRAGUE	DIESEL Diesel Fuel/propane/Gear Oil	\$1,366.250	\$1,366.25
						Total \$1,951.79
# 1	11404198/4214 0051407	12-110-6602	11/30/2022 SPRAGUE	SPRAGUE OPERATING RESOURC VEHICLE DIESEL FUEL - WATER	\$1,318.660	\$1,318.66
# 1	0051407	12-210-6602	11/30/2022 SPRAGUE	DIESEL FUEL - VEHICLES VEHICLE DIESEL - SEWER	\$3,076.880	\$3,076.88
# 1	0051407	12-110-6807	11/30/2022 SPRAGUE	DIESEL FUEL Diesel Fuel/propane/Gear Oil	\$240.460	\$240.46
# 1	0051407	12-210-6807	11/30/2022 SPRAGUE	DIESEL - GENERATOR Diesel Fuel/propane/Gear Oil	\$561.070	\$561.07
						Total \$5,197.07
				SPRAGUE		Total: \$12,908.78
# 1	7367489752-0-1 0051295	12-105-6301	11/14/2022 STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - MAIN OFFIC	\$195.570	\$195.57
# 1	0051295	12-205-6301	11/14/2022 STAPLE	581A & 80A CARTRIDGE OFFICE SUPPLIES - MAIN OFFIC	\$195.570	\$195.57
				ORDER#7367489752		Total \$391.14
# 1	7368065331-0-1 0051298	12-105-6302	11/17/2022 STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - PLANT	\$190.190	\$190.19
# 1	0051298	12-205-6302	11/17/2022 STAPLE	CARTRIDGES, POST ITS OFFICE SUPPLIES - PLANT	\$190.200	\$190.20
				CARTRIDGES, POST ITS		Total \$380.39
# 1	7368748632-0-1 0051349	12-105-6302	11/22/2022 STAPLE	STAPLES OFFICE SUPPLIES OFFICE SUPPLIES - PLANT	\$49.990	\$49.99
# 1	0051349	12-205-6302	11/22/2022 STAPLE	ESSENTIALS MESH BACK OFFICE SUPPLIES - PLANT	\$50.000	\$50.00
				ESSENTIALS MESH BACK		Total \$99.99
				STAPLE		Total: \$871.52
# 1	5357 0051343	12-105-6401	11/17/2022 STEEL001	Steel In The Air, Inc. Cellular Lease Consultant	\$1,500.000	\$1,500.00
				LEASE MODIFICATION		Total \$1,500.00
				STEEL001		Total: \$1,500.00
# 1	655882, 656054 0051373	12-110-7026	11/30/2022 STEVEN	STEVENSON SUPPLY CO. REPR & MAINT WELLS #10&11 K.	\$1,631.000	\$1,631.00
				SCH 80 FITTINGS		Total \$1,631.00

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description			Unit Cost	Extended Cost
				STEVEN	Total:	\$1,631.00
	20230101-S340 838-02	11/8/2022	TD001	TD Wealth Management		
# 1	0051318	12-205-6101	TRUSTEE FEES - SEWER NJIB ADM FEES 1/1/23		\$8,542.500	\$8,542.50
# 1	0051318	12-205-6101	TRUSTEE FEES - SEWER NJIB ADM FEES 1/1/23		\$1,987.500	\$1,987.50
# 1	0051318	12-205-6101	TRUSTEE FEES - SEWER NJIB ADM FEES 1/1/23		\$405.000	\$405.00
# 1	0051318	12-205-6101	TRUSTEE FEES - SEWER NJIB ADM FEES 1/1/23		\$1,575.000	\$1,575.00
# 1	0051318	12-205-6101	TRUSTEE FEES - SEWER NJIB ADM FEES 1/1/23		\$892.500	\$892.50
# 1	0051318	12-105-6101	TRUSTEE FEES - WATER NJIB ADM FEES 1/1/23		\$697.500	\$697.50
				Total		\$14,100.00
			TD001	Total:		\$14,100.00
	426651862/86304,4268	11/30/2022	TERMIN	Terminix		
# 1	0051430	12-210-6806	BUILDING & GROUNDS - SEWER PEST CONTROL - NOV 2022		\$228.000	\$228.00
				Total		\$228.00
				TERMIN	Total:	\$228.00
	2803862	11/22/2022	THOMA001	THOMAS SCIENTIFIC, INC.		
# 1	0051351	12-210-6805	LAB SUPPLIES - SEWER TRYPTOSE BROTH		\$145.000	\$145.00
# 1	0051351	12-210-6805	LAB SUPPLIES - SEWER EC MEDIUM #231430		\$214.970	\$214.97
				Total		\$359.97
				THOMA001	Total:	\$359.97
	TWP APPROPR 3RD 2022	11/17/2022	TOWNSHIP001	TOWNSHIP OF EVESHAM		
# 1	0051341	12-120-9101	Appropriation to Township - TOWNSHIP APPROPRIATION		\$115,655.000	\$115,655.00
# 1	0051341	12-220-9101	Appropriation to Township - TOWNSHIP APPROPRIATION		\$152,000.000	\$152,000.00
				Total		\$267,655.00
				TOWNSHIP001	Total:	\$267,655.00
	DEC 2022 RENT	11/17/2022	TOWNSHIP002	TOWNSHIP OF EVESHAM		
# 1	0051342	12-105-6320	OFFICE RENT - WATER DEC 2022 RENT		\$2,548.180	\$2,548.18
# 1	0051342	12-205-6320	OFFICE RENT - SEWER DEC 2022 RENT		\$2,548.190	\$2,548.19
				Total		\$5,096.37
				TOWNSHIP002	Total:	\$5,096.37
	ADM FEE-LAB #03055	11/16/2022	TREASURER001	TREASURER-STATE OF NJ		

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051362	12-210-7901		STATE OPERATING PERMITS - SE LAB CERT MODIFICATION	\$400.000	\$400.00
						Total \$400.00
# 1	222242870 0051403	11/22/2022 12-110-7901	TREASURER001	TREASURER-STATE OF NJ STATE OPERATING PERMITS - WA 13 WELL GEN AIR PERMIT	\$190.000	\$190.00
						Total \$190.00
			TREASURER001			Total: \$590.00
# 1	5244 0051367	11/30/2022 12-210-7004	TRUGRIT	TRUGRIT TRACTION, INC EQUIPMENT REPAIR - SEWER WS-8RH-SC DBL SIDED	\$310.000	\$1,240.00
# 1	0051367	12-210-7004		EQUIPMENT REPAIR - SEWER SHIPPING	\$21.690	\$21.69
						Total \$1,261.69
			TRUGRIT			Total: \$1,261.69
# 1	50718250 0051347	11/30/2022 12-210-6909	UNIVAR	UNIVAR SOLUTIONS USA INC SULFURIC ACID GALLONS SULFURIC ACID	\$1,679.390	\$1,679.39
						Total \$1,679.39
			UNIVAR			Total: \$1,679.39
# 1	A/C STMT 11/23/22 0051419	11/30/2022 12-105-6303	US007	UNITED STATES POSTAL SERV POSTAGE - WATER	\$5,000.000	\$5,000.00
# 1	0051419	12-205-6303		POSTAGE - MAILING POSTAGE - SEWER POSTAGE - MAILING	\$5,000.000	\$5,000.00
						Total \$10,000.00
			US007			Total: \$10,000.00
# 1	154634 0051229	11/8/2022 12-210-6803	USA001	USA BLUE BOOK SEWER SYSTEM PARTS 47718 50' SUS AVOCADO	\$103.950	\$831.60
# 1	0051229	12-210-6803		SEWER SYSTEM PARTS 47721 FLOAT SWITCH	\$16.950	\$135.60
# 1	0051229	12-210-6803		SEWER SYSTEM PARTS FREIGHT	\$23.960	\$23.96
						Total \$991.16
# 1	165819, 148546 0051217	11/22/2022 12-110-6803	USA001	USA BLUE BOOK WATER SYSTEM PARTS WELL DEPTH GAUGE	\$137.950	\$413.85
# 1	0051217	12-110-6803		WATER SYSTEM PARTS ADHESIVE-BACKED VERT	\$25.950	\$51.90
# 1	0051217	12-110-6803		WATER SYSTEM PARTS	\$656.000	\$656.00
# 1	0051217	12-110-6803		FISHER WLT 300' WATER SYSTEM PARTS FREIGHT	\$14.450	\$14.45
						Total \$1,136.20
# 1	176804 0051088	11/30/2022 12-210-6805	USA001	USA BLUE BOOK LAB SUPPLIES - SEWER 3M LEAD CHECK SWABA	\$204.700	\$409.40

Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
	Purchase Order #	Description				
# 1	0051088	12-210-6805		LAB SUPPLIES - SEWER SHIPPING	\$16.270	\$16.27
						Total \$425.67
				USA001		Total: \$2,553.03
# 1	9918887761/67190 0051296	11/8/2022 12-110-7101	VERIZON002	VERIZON WIRELESS TELEPHONE & COMM. - WATER IPADS, IPHONES	\$1,305.070	\$1,305.07
# 1	0051296	12-210-7101		TELEPHONE & COMM - SEWER GPS, CELLULAR	\$3,045.170	\$3,045.17
						Total \$4,350.24
				VERIZON002		Total: \$4,350.24
# 1	173519-00, 173566-00 0051383	11/22/2022 12-110-6086	VIRTUA001	Virtua Medical Group, PA EMPLOYEE PHYSICALS - WATER DOT RECERTS	\$66.000	\$66.00
# 1	0051383	12-210-6086		EMPLOYEE PHYSICALS - SEWER DOT RECERTS	\$66.000	\$66.00
						Total \$132.00
				VIRTUA001		Total: \$132.00
# 1	W21497 0051310	11/30/2022 12-110-6806	WALTERS WEST	WALTERS WEST END SUPPLY, BUILDING & GROUNDS - WATER	\$153.440	\$153.44
# 1	0051310	12-210-6806		VST-CP-SBK SAFETY BUILDING & GROUNDS - SEWER PROPOSAL 15994-01	\$358.040	\$358.04
						Total \$511.48
				WALTERS WEST		Total: \$511.48
# 1	234086373 0051299	11/22/2022 12-105-6302	WB MASON	WB MASON OFFICE SUPPLIES - PLANT	\$335.920	\$335.92
# 1	0051299	12-205-6302		OFFICE SUPPLIES OFFICE SUPPLIES - PLANT OFFICE SUPPLIES	\$335.920	\$335.92
						Total \$671.84
				WB MASON		Total: \$671.84
# 1	3614 0051420	11/30/2022 12-105-6301	WILSON	WILSON WEB SERVICES OFFICE SUPPLIES - MAIN OFFIC BILLING STATEMENTS	\$725.000	\$725.00
# 1	0051420	12-205-6301		OFFICE SUPPLIES - MAIN OFFIC BILLING STATEMENTS	\$725.000	\$725.00
						Total \$1,450.00
				WILSON		Total: \$1,450.00
# 1	114896 0051364	11/22/2022 12-210-7403	WOOLSTON CO.,	SEASIDE WASTE SERVICES SLUDGE REMOVAL - ELMWOOD 25YD R/O SLUDGE CONT	\$3,902.800	\$3,902.80
						Total \$3,902.80



Receipt Number	Vendor Doc. No.	Document Date	Vendor ID	Name	Unit Cost	Extended Cost
Purchase Order #		Description				
				WOOLSTON CO.,	Total:	\$3,902.80
# 1	0183222-IN 0051184	11/8/2022 12-110-6806	Y-PERS, INC	Y-PERS, INC BUILDING & GROUNDS - WATER JICEULTRA ULTRAPRO	\$3.890	\$190.61
# 1	0051184	12-210-6806		BUILDING & GROUNDS - SEWER JICEULTRA ULTRAPRO	\$9.060	\$443.94
					Total	\$634.55
				Y-PERS, INC	Total:	\$634.55
Grand Totals:	148 Receipt(s)		Fund 11:	\$0.00		
			Fund 12:	\$839,428.69	Report Total:	\$1,719,802.42
			Fund 15:	\$203,401.58		
			Fund 16:	\$74,507.51		
			Fund 17:	\$602,464.64		