P.O. Type: All Include Project Line Items: Yes Open: Y Paid: Y Void: N
Range: ENVIRONMENTAL RESOLUTIONS, INC to ENVIRONMENTAL RESOLUTIONS, INC Rcvd: Y Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: 01/01/19 to 05/19/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC									
17-00283	01/31/17 ROSI MODIFICATION		B							
16	ROSI MODIFICATION	2,371.25	9-14-56-930-000-012	B Accounts/Contracts Payable	P	1684 01/01/19	04/03/19	04/04/19	77722	N
17-00861	04/21/17 ROSI MODIFICATION-PROP BALANCE		B							
5	ROSSI MODIFICATION	4,160.04	9-14-56-930-000-012	B Accounts/Contracts Payable	P	1684 01/01/19	04/03/19	04/04/19	77722	N
6	ROSI MODIFICATION	890.00	9-14-56-930-000-012	B Accounts/Contracts Payable	P	1689 01/01/19	04/29/19	05/07/19	78034	N
		5,050.04								
17-01101	05/25/17 E Coli Sampling and Reporting									
7	EColi Sampling and Reporting	290.00	9-09-67-930-000-012	B Accounts Payable:	P	2934 04/03/19	04/03/19	04/04/19	77707	N
8	EColi Sampling and Reporting	1,316.25	0-09-67-930-000-012	B Accounts Payable:	P	3401 01/27/20	01/27/20	02/05/20	80907	N
		1,606.25								
17-01297	06/28/17 LEAD & COPPER SAMPLING PLAN									
12	LEAD & COPPER SAMPLING PLAN	495.00	9-09-67-930-000-012	B Accounts Payable:	P	2850 01/01/19	01/28/19	02/06/19	77124	N
13	LEAD & COPPER SAMPLING PLAN	1,008.75	9-09-67-930-000-012	B Accounts Payable:	P	3021 01/01/19	05/29/19	06/06/19	78345	N
14	LEAD & COPPER SAMPLING PLAN	45.00	9-09-67-930-000-012	B Accounts Payable:	P	3340 01/01/19	12/19/19	12/26/19	80563	N
15	LEAD & COPPER SAMPLING PLAN	1,587.50	9-09-67-930-000-012	B Accounts Payable:	P	3649 01/01/19	06/29/20	07/08/20	82436	N
16	LEAD & COPPER SAMPLING PLAN	2,061.00	9-09-67-930-000-012	B Accounts Payable:	P	3683 01/01/19	07/27/20	08/05/20	82782	N
17	LEAD & COPPER SAMPLING PLAN	254.00	9-09-67-930-000-012	B Accounts Payable:	P	3726 01/01/19	08/25/20	09/02/20	83050	N
18	LEAD & COPPER SAMPLING PLAN	2,650.75	9-09-67-930-000-012	B Accounts Payable:	P	3787 01/01/19	09/28/20	09/30/20	83398	N
19	LEAD & COPPER SAMPLING PLAN	1,853.00	9-09-67-930-000-012	B Accounts Payable:	P	3828 01/01/19	10/26/20	10/28/20	83759	N
20	LEAD & COPPER SAMPLING PLAN	63.50	9-09-67-930-000-012	B Accounts Payable:	P	3899 01/01/19	12/01/20	12/09/20	84023	N
21	LEAD & COPPER SAMPLING PLAN	105.00	0-09-67-930-000-012	B Accounts Payable:	P	4198 06/07/21	06/07/21	06/09/21	85969	N
22	LEAD & COPPER SAMPLING PLAN	70.00	0-09-67-930-000-012	B Accounts Payable:	P	4397 10/06/21	10/06/21	10/13/21	87433	N
23	LEAD & COPPER SAMPLING PLAN	640.00	0-09-67-930-000-012	B Accounts Payable:	P	4470 11/16/21	11/16/21	11/23/21	87871	N
24	LEAD & COPPER SAMPLING PLAN	480.00	0-09-67-930-000-012	B Accounts Payable:	P	4513 12/16/21	12/22/21	12/22/21	88201	N
25	LEAD & COPPER SAMPLING PLAN	720.00	2-09-67-930-000-012	B Accounts Payable:	P	4564 01/13/22	01/13/22	01/19/22	88632	N
26	LEAD & COPPER SAMPLING PLAN	7,506.50	2-09-67-930-000-012	B Accounts Payable:	P	4602 02/09/22	02/09/22	02/16/22	88931	N
		19,540.00								

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
17-01524	08/16/17 GRIT SYSTEM IMPROVEMENTS		B							
20	GRIT SYSTEM IMPROVEMENT	2,668.50	C-08-10-016-001-002	B Prof Cost - Eng	P	1715 03/27/20	10/06/21	10/13/21	87436	N
17-01556	08/23/17 HEADWORKS/LOCAL LIMITS REPORT		B							
18	HEADWORKS/LOCAL LIMITS REPORT	1,173.75	9-09-67-930-000-012	B Accounts Payable:	P	2850 01/01/19	01/28/19	02/06/19	77121	N
19	HEADWORKS/LOCAL LIMITS	1,125.00	9-09-67-930-000-012	B Accounts Payable:	P	2886 01/01/19	02/21/19	03/06/19	77326	N
		2,298.75								
17-02085	12/11/17 HANDICAPPED ACCESSIBILITY									
15	STILL PARK HANDICAPPED	105.00	C-04-17-006-007-002	B Engineering	P	1739 01/28/19	01/28/19	02/06/19	77146	N
17-02094	12/11/17 2500130 BID/QUOTE DOCUMENTS									
8	2500130-18 VARIOUS MAINTENANCE	3,172.50	9-09-55-502-502-241	B Consultation-Eng	P	2934 04/03/19	04/03/19	04/04/19	77706	N
9	2500130-18 VARIOUS MAINTENANCE	185.00	9-09-55-502-502-241	B Consultation-Eng	P	2978 04/29/19	04/29/19	05/07/19	78017	N
10	VARIOUS MAINTENANCE CONTRACTS	206.25	9-09-55-502-502-241	B Consultation-Eng	P	3021 05/29/19	05/29/19	06/06/19	78342	N
11	2500130-18 VARIOUS MAINTENANCE	3,662.50	0-09-67-930-000-012	B Accounts Payable:	P	3401 01/27/20	01/27/20	02/05/20	73089	N
		7,226.25								
18-00411	02/26/18 MEDFORD TOWNSHIP GENERAL									
14	MEDFORD TOWNSHIP GENERAL	1,702.50	8-01-20-165-165-241	B Consultation-Eng	P	119350 01/28/19	01/28/19	02/06/19	77070	N
18-00991	05/16/18 UPDATED O & M MANUAL/PLANT									
12	UPDATED O & M MANUAL/PLANT	1,334.50	0-09-67-930-000-012	B Accounts Payable:	P	3518 01/01/20	04/01/20	04/15/20	81648	N
13	UPDATED O & M MANUAL/PLANT	135.00	0-09-67-930-000-012	B Accounts Payable:	P	3584 01/01/20	05/26/20	06/03/20	82128	N
14	UPDATED O & M MANUAL/PLANT	1,615.50	0-09-67-930-000-012	B Accounts Payable:	P	3649 01/01/20	06/29/20	07/08/20	82440	N
15	UPDATED O & M MANUAL/PLANT	300.00	0-09-67-930-000-012	B Accounts Payable:	P	4017 02/09/21	02/09/21	02/17/21	84789	N
		3,385.00								
18-01246	07/06/18 UTILITY ENGINEER SERVICES		B							
8	UTILITY ENGINEER SERVICES	1,245.00	8-09-55-502-502-241	B Consultation-Eng	P	2850 01/28/19	01/28/19	02/06/19	77071	N
18-01256	07/09/18 BID ADVERTISEMENT									
2	BID ADVERTISEMENTS	288.62	8-09-55-502-505-291	B Chemicals	P	2850 01/28/19	01/28/19	02/06/19	77072	N
18-01260	07/09/18 STORMWATER PERMIT									
2	STORMWATER POLLUTION	62.50	8-09-55-502-505-291	B Chemicals	P	2850 01/28/19	01/28/19	02/06/19	77073	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
18-01399	07/30/18 HARTFORD CROSSING BIKE TRAIL									
3	HARTFORD CROSSING BIKE TRAIL	187.50	8-01-20-165-165-241	B Consultation-Eng	P119350	01/28/19	01/28/19	02/06/19	77145	N
18-01817	11/05/18 2019 VARIOUS MAINTENANCE		B							
8	2019 VARIOUS MAINTENANCE	603.33	0-09-67-930-000-012	B Accounts Payable:	P 3401	01/01/20	01/27/20	02/05/20	80906	N
9	2019 VARIOUS MAINTENANCE	1,957.00	0-09-67-930-000-012	B Accounts Payable:	P 3448	01/01/20	02/24/20	03/04/20	81179	N
10	2019 VARIOUS MAINTENANCE	0.00	0-09-55-502-502-241	B Consultation-Eng	P 0	03/26/20		04/15/20		N
12	2019 VARIOUS MAINTENANCE	2,216.00	0-09-55-502-502-241	B Consultation-Eng	P 3518	04/13/20	04/13/20	04/15/20	81640	N
		4,776.33								
19-00001	01/03/19 ST OPENING MAPLE ST									
1	ST OPENING MAPLE ST	255.20	T-29-56-850-000-801	B Operating Expense	O	01/03/19				N
19-00002	01/03/19 ST OPENING FAIRVIEW ROAD									
1	ST OPENING FAIRVIEW ROAD	0.00	T-29-56-850-000-801	B Operating Expense	O	01/03/19				N
2	ST OPENING FAIRVIEW ROAD	1,200.00	T-29-56-850-000-801	B Operating Expense	P 1518	01/10/19	01/10/19	02/06/19	75233	N
3	ST OPENING FAIRVIEW ROAD	240.00	T-29-56-850-000-801	B Operating Expense	P 1520	10/28/19	10/28/19	11/07/19	79979	N
4	ST OPENING FAIRVIEW ROAD	1,060.00	T-29-56-850-000-801	B Operating Expense	P 1521	11/21/19	11/21/19	11/26/19	80300	N
		2,500.00								
19-00042	01/10/19 REPRO OF 501 STOKES ROAD PLANS									
1	REPRO OF 501 STOKES ROAD PLANS	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119350	01/10/19	01/28/19	02/06/19	77127	N
19-00159	01/16/19 MUNICIPAL BUILDING/LIBRARY		B							
1	MUNICIPAL BUILDING/LIBRARY	0.00	C-04-18-010-004-001	B Engineering	P 0	01/16/19		07/02/21		N
2	MUNICIPAL BUILDING/LIBRARY	23,500.00	C-04-18-010-004-001	B Engineering	P 1739	01/16/19	01/28/19	02/06/19	77150	N
3	MUNICIPAL BUILDING/LIBRARY	11,551.75	C-04-18-010-004-001	B Engineering	P 1757	01/16/19	04/29/19	05/07/19	78043	N
4	MUNICIPAL BUILDING/LIBRARY	8,964.50	C-04-18-010-004-001	B Engineering	P 1762	01/16/19	05/29/19	06/06/19	78364	N
5	MUNICIPAL BUILDING/LIBRARY	6,460.00	C-04-18-010-004-001	B Engineering	P 1791	01/16/19	08/27/19	09/04/19	79270	N
6	MUNICIPAL BUILDING/LIBRARY	1,976.66	C-04-18-010-004-001	B Engineering	P 1800	01/16/19	09/23/19	10/02/19	79618	N
7	MUNICIPAL BUILDING/LIBRARY	50,250.00	C-04-18-010-004-001	B Engineering	P 1826	01/16/19	12/03/19	12/11/19	80368	N
8	MUNICIPAL BUILDING/LIBRARY	292.50	C-04-18-010-004-001	B Engineering	P 1833	12/02/19	12/19/19	12/26/19	80586	N
9	MUNICIPAL BUILDING/LIBRARY	1,216.28	C-04-18-010-004-001	B Engineering	P 1841	12/02/19	01/27/20	02/05/20	808900	N
10	MUNICIPAL BUILDING/LIBRARY	3,078.90	C-04-18-010-004-001	B Engineering	P 1855	12/02/19	02/24/20	03/04/20	81210	N
11	MUNICIPAL BUILDING/LIBRARY	3,653.35	C-04-18-010-004-001	B Engineering	P 1867	12/02/19	03/26/20	04/01/20	81636	N
12	MUNICIPAL BUILDING/LIBRARY	3,666.45	C-04-18-010-004-001	B Engineering	P 1872	12/02/19	04/27/20	04/29/20	81851	N
13	MUNICIPAL BUILDING/LIBRARY	2,491.00	C-04-18-010-004-001	B Engineering	P 1877	12/02/19	05/26/20	06/03/20	82141	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00159	01/16/19 MUNICIPAL BUILDING/LIBRARY		Continued								
14	MUNICIPAL BUILDING/LIBRARY	1,988.00	C-04-18-010-004-001	B	Engineering	P	1890	12/02/19	06/29/20	07/08/20 82456	N
15	MUNICIPAL BUILDING/LIBRARY	1,548.78	C-04-18-010-004-001	B	Engineering	P	1898	12/02/19	07/27/20	08/05/20 82752	N
16	MUNICIPAL BUILDING/LIBRARY	663.50	C-04-18-010-004-001	B	Engineering	P	1907	12/02/19	08/25/20	09/02/20 83036	N
17	MUNICIPAL BUILDING/LIBRARY	3,184.75	C-04-18-010-004-001	B	Engineering	P	1920	12/02/19	09/28/20	09/30/20 83430	N
18	MUNICIPAL BUILDING/LIBRARY	2,321.10	C-04-18-010-004-001	B	Engineering	P	1932	12/02/19	10/26/20	10/28/20 83767	N
19	MUNICIPAL BUILDING/LIBRARY	1,651.60	C-04-18-010-004-001	B	Engineering	P	1954	12/02/19	12/01/20	12/09/20 84045	N
20	MUNICIPAL BUILDING/LIBRARY	997.73	C-04-18-010-004-001	B	Engineering	P	1956	12/02/19	12/16/20	12/23/20 84303	N
21	MUNICIPAL BUILDING/LIBRARY	857.08	C-04-18-010-004-001	B	Engineering	P	1975	12/02/19	02/10/21	02/17/21 84797	N
22	MUNICIPAL BUILDING/LIBRARY	166.25	C-04-18-010-004-001	B	Engineering	P	1992	12/02/19	03/30/21	03/31/21 85076	N
23	MUNICIPAL BUILDING/LIBRARY	551.25	C-04-18-010-004-001	B	Engineering	P	2001	12/02/19	04/08/21	04/14/21 85432	N
24	MUNICIPAL BUILDING/LIBRARY	1,060.48	C-04-18-010-004-001	B	Engineering	P	2014	12/02/19	05/05/21	05/10/21 85725	N
25	MUNICIPAL BUILDING/LIBRARY	1,629.28	C-04-18-010-004-001	B	Engineering	P	2026	12/02/19	06/07/21	06/09/21 86053	N
		133,721.19									
19-00220	01/23/19 REPRO OF 10 TIMBER GREEN COURT										
1	REPRO OF 10 TIMBER GREEN COURT	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P119504	01/23/19	02/27/19	03/06/19	77391	N
19-00221	01/23/19 REPRO OF 52 SUNRISE COURT										
1	REPRO OF 52 SUNRISE COURT	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P119504	01/23/19	02/27/19	03/06/19	77392	N
19-00250	01/28/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	1,650.00	C-04-16-008-005-002	B	Engineering	P	1739	01/28/19	01/28/19	02/06/19 77134	N
19-00251	01/28/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	3,469.80	9-01-20-165-165-241	B	Consultation-Eng	P119350	01/28/19	01/28/19	02/06/19	77138	N
2	MEDFORD TOWNSHIP GENERAL	75.00	9-09-55-502-502-241	B	Consultation-Eng	P	2850	01/28/19	01/28/19	02/06/19 77138	N
3	MEDFORD TOWNSHIP GENERAL	157.50	9-14-56-850-000-852	B	Legal/Other Services O/E	P	1677	01/28/19	01/28/19	02/06/19 77138	N
4	MEDFORD TOWNSHIP GENERAL	1,762.28	9-01-20-165-165-241	B	Consultation-Eng	P119504	02/27/19	02/27/19	03/06/19	77446	N
5	MEDFORD TOWNSHIP GENERAL	2,061.25	8-01-20-165-165-241	B	Consultation-Eng	P119504	02/27/19	02/27/19	03/06/19	77446	N
6	MEDFORD TOWNSHIP GENERAL	321.53	9-09-55-502-502-241	B	Consultation-Eng	P	2886	02/27/19	02/27/19	03/06/19 77446	N
7	MEDFORD TOWNSHIP GENERAL	131.31	9-09-55-502-502-241	B	Consultation-Eng	P	3104	08/05/19	08/05/19	08/07/19 79011	N
8	MEDFORD TOWNSHIP GENERAL	3,572.50	C-04-19-007-005-002	B	Engineering	P	1774	08/05/19	08/05/19	08/07/19 79011	N
9	MEDFORD TOWNSHIP GENERAL	356.37	C-04-16-008-003-002	B	Engineering	P	1774	08/05/19	08/05/19	08/07/19 79011	N
10	MEDFORD TOWNSHIP GENERAL	787.44	9-01-20-165-165-241	B	Consultation-Eng	P120190	08/05/19	08/07/19	08/07/19	79011	N
11	MEDFORD TOWNSHIP GENERAL	1,750.98	9-01-20-165-165-241	B	Consultation-Eng	P120412	08/29/19	08/29/19	09/04/19	79256	N
12	MEDFORD TOWNSHIP GENERAL	450.00	T-23-55-951-000-012	B	Housing "COAH" Trust Payables	P	1586	08/29/19	08/29/19	09/04/19 79256	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
19-00251	01/28/19 MEDFORD TOWNSHIP GENERAL		Continued								
13	MEDFORD TOWNSHIP GENERAL	62.50	C-04-17-006-005-001	B	2017 Road Program	P	1791 08/29/19	08/29/19	09/04/19	79256	N
14	MEDFORD TOWNSHIP GENERAL	183.48	9-09-55-502-502-241	B	Consultation-Eng	P	3176 08/29/19	08/29/19	09/04/19	79256	N
		15,141.94									
19-00252	01/28/19 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	1,357.08	9-09-55-502-502-241	B	Consultation-Eng	P	2850 01/28/19	01/28/19	02/06/19	77139	N
2	MEDFORD TOWNSHIP SEWERS	2,920.00	9-09-55-502-502-241	B	Consultation-Eng	P	3021 05/29/19	05/29/19	06/06/19	78353	N
		4,277.08									
19-00253	01/28/19 MEDFORD STORMWATER POLLUTION										
1	MEDFORD STORMWATER POLLUTION	1,000.00	9-09-55-502-502-241	B	Consultation-Eng	P	2850 01/28/19	01/28/19	02/06/19	77140	N
19-00254	01/28/19 MEDFORD LANDFILL GENERAL										
1	MEDFORD LANDFILL GENERAL	705.00	9-01-26-305-305-274	B	Landfill Well Testing	P	119350 01/28/19	01/28/19	02/06/19	77141	N
19-00255	01/28/19 OPRA COPIES										
1	OPRA COPIES	10.00	9-01-21-180-180-205	B	Printing & Reporting	P	119350 01/28/19	01/28/19	02/06/19	77128	N
19-00263	01/30/19 VARIOUS PLANT IMPROVEMENTS		B								
1	VARIOUS PLANT IMPROVEMENTS	0.00	C-08-18-011-002-001	B	Engineering	P	0 01/30/19		01/06/21		N
2	SEWER PLANT UPGRADES	780.00	C-08-18-011-002-001	B	Engineering	P	1609 01/30/19	02/21/19	03/06/19	77330	N
3	SEWER PLANT UPGRADES	1,732.50	C-08-18-011-002-001	B	Engineering	P	1613 01/30/19	04/03/19	04/04/19	77711	N
4	SEWER PLANT UPGRADES	640.00	C-08-18-011-002-001	B	Engineering	P	1615 01/30/19	04/29/19	05/07/19	78021	N
5	SEWER PLANT UPGRADES	450.00	C-08-18-011-002-001	B	Engineering	P	1619 01/30/19	06/24/19	07/03/19	78647	N
6	SEWER PLANT UPGRADES	2,857.50	C-08-18-011-002-001	B	Engineering	P	1625 01/30/19	07/29/19	08/08/19	79006	N
7	SEWER PLANT UPGRADES	2,822.50	C-08-18-011-002-001	B	Engineering	P	1628 01/30/19	08/27/19	09/04/19	79252	N
8	SEWER PLANT UPGRADES	2,930.50	C-08-18-011-002-001	B	Engineering	P	1630 01/30/19	09/23/19	10/02/19	79584	N
9	SEWER PLANT UPGRADES	3,997.50	C-08-18-011-002-001	B	Engineering	P	1638 01/30/19	10/28/19	11/07/19	79960	N
10	VARIOUS PLANT IMPROVEMENTS	3,129.50	C-08-18-011-002-001	B	Engineering	P	1641 01/30/19	11/21/19	11/26/19	80297	N
11	VARIOUS PLANT IMPROVEMENTS	6,011.25	C-08-18-011-002-001	B	Engineering	P	1645 01/30/19	12/20/19	12/26/19	80538	N
12	SEWER PLANT UPGRADES	2,745.00	C-08-18-011-002-001	B	Engineering	P	1654 01/30/19	03/30/20	04/01/20	81647	N
13	SEWER PLANT UPGRADES	4,439.50	C-08-18-011-002-001	B	Engineering	P	1655 01/30/19	04/27/20	04/29/20	81831	N
14	SEWER PLANT UPGRADES	2,741.00	C-08-18-011-002-001	B	Engineering	P	1658 01/30/19	05/26/20	06/03/20	82126	N
15	VARIOUS PLANT IMPROVEMENTS	1,002.00	C-08-18-011-002-001	B	Engineering	P	1661 01/30/19	06/29/20	07/08/20	82439	N
16	SEWER PLANT UPGRADES	2,657.00	C-08-18-011-002-001	B	Engineering	P	1663 01/30/19	07/27/20	08/05/20	82785	N
17	SEWER PLANT UPGRADES	2,454.00	C-08-18-011-002-001	B	Engineering	P	1665 01/30/19	08/25/20	09/02/20	83054	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00263	01/30/19 VARIOUS PLANT IMPROVEMENTS		Continued								
18	SEWER PLANT UPGRADES	1,139.50	C-08-18-011-002-001	B	Engineering	P	1668 01/30/19	09/28/20	09/30/20	83399	N
19	SEWER PLANT UPGRADES	5,489.95	C-08-18-011-002-001	B	Engineering	P	1673 01/30/19	10/26/20	10/28/20	83761	N
20	SEWER PLANT UPGRADES	5,099.00	C-08-18-011-002-001	B	Engineering	P	1677 01/30/19	12/01/20	12/09/20	84026	N
21	SEWER PLANT UPGRADES	5,631.80	C-08-18-011-002-001	B	Engineering	P	1680 01/30/19	12/16/20	12/23/20	84284	N
		58,750.00									
19-00264	01/30/19 SECONDARY CLARIFIER # 1		B								
1	SECONDARY CLARIFIER # 1	0.00	C-08-17-005-002-002	B	Engineering	P	0 01/30/19		06/10/21		N
3	DRIVE & MECHANISM REPLACEMNT	0.00	C-08-18-011-002-001	B	Engineering	P	0 01/30/19		06/10/21		N
4	SEWER PLANT UPGRADES	363.23	C-08-17-005-002-002	B	Engineering	P	1680 01/30/19	12/18/20	12/23/20	84284	N
5	SEWER PLANT UPGRADES	4,326.63	C-08-17-005-002-002	B	Engineering	P	1690 01/30/19	02/09/21	02/17/21	84788	N
6	SEWER PLANT UPGRADES	9,623.37	C-08-18-011-002-001	B	Engineering	P	1690 01/30/19	02/09/21	02/17/21	84788	N
7	SEWER PLANT UPGRADES	5,000.00	C-08-18-011-002-001	B	Engineering	P	1696 01/30/19	03/30/21	03/31/21	85036	N
8	SEWER PLANT UPGRADES	2,386.66	C-08-18-011-002-001	B	Engineering	P	1699 01/30/19	04/08/21	04/14/21	85397	N
9	DRIVE & MECHANISM REPLACEMNT	0.11	C-08-18-011-002-001	B	Engineering	P	1703 01/30/19	06/07/21	06/09/21	85973	N
		21,700.00									
19-00276	01/30/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B	Operating Expense	P	1519 01/30/19	10/03/19	10/16/19	79261	N
19-00337	02/13/19 HARTFORD SQUARE (517A)										
1	HARTFORD SQUARE (517A)	495.00	517A	P	HARTFORD SQ- SUB	P	5340 02/13/19	04/10/19	04/10/19	77160	N
19-00338	02/13/19 KRISTTEN ROSE SUB (519)										
1	KRISTTEN ROSE SUB (519)	150.00	519	P	KRISTIN ROSE SUBDIVISION	P	5363 02/13/19	07/08/19	07/08/19	77151	N
19-00339	02/13/19 RYAN & TINA COLELLA (994ZV)										
1	RYAN & TINA COLELLA (994ZV)	605.00	994ZV	P	RYAN & TINA COLELLA	P	5340 02/13/19	04/10/19	04/10/19	77069	N
19-00340	02/13/19 AUSTIN BOCCHICCHIO (1019ZV)										
1	AUSTIN BOCCHICCHIO (1019ZV)	75.00	1019ZV	P	AUSTIN BOCCHICCHIO	P	5348 02/13/19	05/21/19	05/21/19	77135	N
19-00341	02/13/19 TIM MEISE (1028ZV)										
1	TIM MEISE (1028ZV)	150.00	1028ZV	P	TIMOTHY MEISE D/B/A EMPOWER...	P	5374 02/13/19	08/12/19	08/12/19	77153	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00342	02/13/19 YMCA CAMP OCKANICKON (1033ZV)										
1	YMCA CAMP OCKANICKON (1033ZV)	225.00	1033ZV	P	YMCA CAMP OCKANICKON, INC	P	5333	02/13/19	03/13/19	03/13/19 77162	N
19-00343	02/13/19 CARNS CORNERSTONE TREE(1035ZV)										
1	CARNS CORNERSTONE TREE(1035ZV)	75.00	1035ZV	P	DAVID CARNS	P	5327	02/13/19	02/14/19	02/14/19 77153	N
19-00344	02/13/19 GREYSTONE ESTATES (1343PG-T)										
1	GREYSTONE ESTATES (1343PG-T)	1,215.00	1343PG-T	P *	GREYSTONE ESTATES	P	5327	02/13/19	02/14/19	02/14/19 77165	N
2	GREYSTONE ESTATES (1343PG-T)	560.00	1343PG-T	P *	GREYSTONE ESTATES	P	5340	04/10/19	04/10/19	04/10/19 77745	N
3	GREYSTONE ESTATES (1343PG-T)	560.00	1343PG-T	P *	GREYSTONE ESTATES	P	5348	05/06/19	05/21/19	05/21/19 78063	N
4	GREYSTONE ESTATES (1343PG-T)	1,017.76	1343PG-T	P *	GREYSTONE ESTATES	P	5356	06/12/19	06/20/19	06/20/19 78439	N
5	GREYSTONE ESTATES (1343PG-T)	320.00	1343PG-T	P *	GREYSTONE ESTATES	P	5363	06/26/19	07/08/19	07/08/19 78681	N
6	GREYSTONE ESTATES (1343PG-T)	400.00	1343PG-T	P *	GREYSTONE ESTATES	P	5374	07/29/19	08/12/19	08/12/19 79043	N
7	GREYSTONE ESTATES (1343PG-T)	720.00	1343PG-T	P *	GREYSTONE ESTATES	P	5383	08/29/19	09/11/19	09/11/19 79294	N
8	GREYSTONE ESTATES (1343PG-T)	235.00	1343PG-T	P *	GREYSTONE ESTATES	P	5390	09/25/19	10/17/19	10/17/19 79616	N
9	GREYSTONE ESTATES (1343PG-T)	1,211.25	1343PG-T	P *	GREYSTONE ESTATES	P	5398	11/04/19	11/19/19	11/19/19 80021	N
10	GREYSTONE ESTATES (1343PG-T)	296.25	1343PG-T	P *	GREYSTONE ESTATES	P	5408	12/05/19	12/19/19	12/19/19 80251	N
11	GREYSTONE ESTATES (1343PG-T)	565.92	1343PG-T	P *	GREYSTONE ESTATES	P	5416	12/23/19	01/30/20	02/03/20 80539	N
		7,101.18									
19-00345	02/13/19 HERITAGE (1344F3I)										
1	HERITAGE (1344F3I)	1,047.50	1344F3I	P	MEYER HERITAGE, LLC	P	5327	02/13/19	02/14/19	02/14/19 77155	N
2	HERITAGE (1344F3I)	75.00	1344F3I	P	MEYER HERITAGE, LLC	P	5333	03/04/19	03/13/19	03/13/19 77460	N
3	HERITAGE (1344F3I)	235.00	1344F3I	P	MEYER HERITAGE, LLC	P	5340	04/10/19	04/10/19	04/10/19 77733	N
5	HERITAGE (1344F3I)	270.00	1344F3I	P	MEYER HERITAGE, LLC	P	5363	06/26/19	07/08/19	07/08/19 78671	N
6	HERITAGE (1344F3I)	727.50	1344F3I	P	MEYER HERITAGE, LLC	P	5374	07/29/19	08/12/19	08/12/19 79032	N
7	HERITAGE (1344F3I)	225.00	1344F3I	P	MEYER HERITAGE, LLC	P	5383	08/29/19	09/11/19	09/11/19 79281	N
8	HERITAGE (1344F3I)	340.00	1344F3I	P	MEYER HERITAGE, LLC	P	5390	09/25/19	10/17/19	10/17/19 79605	N
9	HERITAGE (1344F3I)	566.60	1344F3I	P	MEYER HERITAGE, LLC	P	5398	11/04/19	11/19/19	11/19/19 80031	N
10	HERITAGE (1344F3I)	690.00	1344F3I	P	MEYER HERITAGE, LLC	P	5416	12/05/19	01/30/20	02/03/20 80257	N
11	HERITAGE (1344F3I)	1,006.21	1344F3I	P	MEYER HERITAGE, LLC	P	5416	12/23/19	01/30/20	02/03/20 80545	N
		5,182.81									
19-00346	02/13/19 HERITAGE AT MEDFORD (1344F4I)										
1	HERITAGE AT MEDFORD (1344F4I)	1,671.25	1344F4I	P	MEYER HERITAGE	P	5327	02/13/19	02/14/19	02/14/19 77156	N
2	HERITAGE AT MEDFORD (1344F4I)	307.50	1344F4I	P	MEYER HERITAGE	P	5333	03/04/19	03/13/19	03/13/19 77461	N
3	HERITAGE AT MEDFORD (1344F4I)	1,010.00	1344F4I	P	MEYER HERITAGE	P	5340	04/10/19	04/10/19	04/10/19 77734	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00346	02/13/19 HERITAGE AT MEDFORD (1344F4I) Continued										
4	HERITAGE AT MEDFORD (1344F4I)	2,062.50	1344F4I	P	MEYER HERITAGE	P	5356	05/21/19	06/20/19	06/20/19 78053	N
5	HERITAGE AT MEDFORD (1344F4I)	1,660.00	1344F4I	P	MEYER HERITAGE	P	5374	06/12/19	08/12/19	08/12/19 78431	N
6	HERITAGE AT MEDFORD (1344F4I)	2,088.21	1344F4I	P	MEYER HERITAGE	P	5374	06/26/19	08/12/19	08/12/19 78672	N
7	HERITAGE AT MEDFORD (1344F4I)	1,908.34	1344F4I	P	MEYER HERITAGE	P	5383	07/29/19	09/11/19	09/11/19 79033	N
8	HERITAGE AT MEDFORD (1344F4I)	1,772.98	1344F4I	P	MEYER HERITAGE	P	5390	08/29/19	10/17/19	10/17/19 79282	N
9	HERITAGE AT MEDFORD (1344F4I)	1,115.00	1344F4I	P	MEYER HERITAGE	P	5390	09/25/19	10/17/19	10/17/19 79606	N
10	HERITAGE AT MEDFORD (1344F4I)	2,035.80	1344F4I	P	MEYER HERITAGE	P	5398	11/04/19	11/19/19	11/19/19 80030	N
11	HERITAGE AT MEDFORD (1344F4I)	1,810.00	1344F4I	P	MEYER HERITAGE	P	5416	12/05/19	01/30/20	02/03/20 80258	N
12	HERITAGE AT MEDFORD (1344F4I)	1,980.00	1344F4I	P	MEYER HERITAGE	P	5416	12/23/19	01/30/20	02/03/20 80546	N
		19,421.58									
19-00347	02/13/19 MEDFORD HOLDINGS (1345F3AI)										
1	MEDFORD HOLDINGS (1345F3AI)	756.96	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5327	02/13/19	02/14/19	02/14/19 77163	N
2	MEDFORD HOLDINGS (1345F3AI)	80.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5333	03/04/19	03/13/19	03/13/19 77471	N
3	MEDFORD HOLDINGS (1345F3AI)	250.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5356	06/12/19	06/20/19	06/20/19 78438	N
4	MEDFORD HOLDINGS (1345F3AI)	160.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5374	07/29/19	08/12/19	08/12/19 79041	N
5	MEDFORD HOLDINGS (1345F3AI)	366.25	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5383	08/29/19	09/11/19	09/11/19 79292	N
6	MEDFORD HOLDINGS (1345F3AI)	160.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P	5408	12/05/19	12/19/19	12/19/19 80268	N
		1,773.21									
19-00348	02/13/19 MEDFORD HOLDINGS (1345F3BI)										
1	MEDFORD HOLDINGS (1345F3BI)	525.00	1345F3BI	P	MEDFORD HOLDINGS	P	5327	02/13/19	02/14/19	02/14/19 77164	N
2	MEDFORD HOLDINGS (1345F3BI)	80.00	1345F3BI	P	MEDFORD HOLDINGS	P	5333	03/04/19	03/13/19	03/13/19 77472	N
3	MEDFORD HOLDINGS (1345F3BI)	160.00	1345F3BI	P	MEDFORD HOLDINGS	P	5374	07/29/19	08/12/19	08/12/19 79042	N
4	MEDFORD HOLDINGS (1345F3BI)	225.00	1345F3BI	P	MEDFORD HOLDINGS	P	5383	08/29/19	09/11/19	09/11/19 79293	N
		990.00									
19-00349	02/13/19 ALEX CHURCHHILL (1353I)										
1	ALEX CHURCHHILL (1353I)	75.00	1353I	P	CHURCHILL-MELVILLE CT	P	5327	02/13/19	02/14/19	02/14/19 77159	N
2	ALEX CHURCHHILL (1353I)	160.00	1353I	P	CHURCHILL-MELVILLE CT	P	5333	03/04/19	03/13/19	03/13/19 77464	N
3	ALEX CHURCHHILL (1353I)	126.96	1353I	P	CHURCHILL-MELVILLE CT	P	5340	04/10/19	04/10/19	04/10/19 77738	N
4	ALEX CHURCHHILL (1353I)	75.00	1353I	P	CHURCHILL-MELVILLE CT	P	5348	05/06/19	05/21/19	05/21/19 78057	N
5	ALEX CHURCHHILL (1353I)	240.00	1353I	P	CHURCHILL-MELVILLE CT	P	5348	05/06/19	05/21/19	05/21/19 78056	N
6	ALEX CHURCHHILL (1353I)	715.00	1353I	P	CHURCHILL-MELVILLE CT	P	5356	06/12/19	06/20/19	06/20/19 78435	N
7	ALEX CHURCHHILL (1353I)	400.00	1353I	P	CHURCHILL-MELVILLE CT	P	5363	06/26/19	07/08/19	07/08/19 78675	N
8	ALEX CHURCHHILL (1353I)	75.00	1353I	P	CHURCHILL-MELVILLE CT	P	5383	08/29/19	09/11/19	09/11/19 79285	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
19-00349	02/13/19 ALEX CHURCHHILL (1353I)		Continued								
9	ALEX CHURCHHILL (1353I)	310.00	1353I	P	CHURCHILL-MELVILLE CT	P	5398	11/04/19	11/19/19	11/19/19	80024	N
10	ALEX CHURCHHILL (1353I)	160.00	1353I	P	CHURCHILL-MELVILLE CT	P	5408	12/05/19	12/19/19	12/19/19	80264	N
11	ALEX CHURCHHILL (1353I)	160.00	1353I	P	CHURCHILL-MELVILLE CT	P	5416	12/23/19	01/30/20	02/03/20	80553	N
		2,496.96									
19-00350	02/13/19 TOFAMO LAND SEWER (1354S1)										
1	TOFAMO LAND SEWER (1354S1)	660.69	1354S1	P	TOFAMO LAND-SEWER	P	5327	02/13/19	02/14/19	02/14/19	77166	N
2	TOFAMO LAND SEWER (1354S1)	600.20	1354S1	P	TOFAMO LAND-SEWER	P	5333	03/04/19	03/13/19	03/13/19	77475	N
3	TOFAMO LAND SEWER (1354S1)	340.20	1354S1	P	TOFAMO LAND-SEWER	P	5340	04/10/19	04/10/19	04/10/19	77746	N
4	TOFAMO LAND SEWER (1354S1)	95.48	1354S1	P	TOFAMO LAND-SEWER	P	5348	05/06/19	05/21/19	05/21/19	78065	N
5	TOFAMO LAND SEWER (1354S1)	241.77	1354S1	P	TOFAMO LAND-SEWER	P	5356	06/12/19	06/20/19	06/20/19	78441	N
6	TOFAMO LAND SEWER (1354S1)	45.63	1354S1	P	TOFAMO LAND-SEWER	P	5383	08/29/19	09/11/19	09/11/19	79295	N
7	TOFAMO LAND SEWER (1354S1)	127.29	1354S1	P	TOFAMO LAND-SEWER	P	5390	09/25/19	10/17/19	10/17/19	79597	N
8	TOFAMO LAND SEWER (1354S1)	60.83	1354S1	P	TOFAMO LAND-SEWER	P	5398	11/04/19	11/19/19	11/19/19	80020	N
9	TOFAMO LAND SEWER (1354S1)	36.05	1354S1	P	TOFAMO LAND-SEWER	P	5408	12/05/19	12/19/19	12/19/19	80272	N
10	TOFAMO LAND SEWER (1354S1)	577.33	1354S1	P	TOFAMO LAND-SEWER	P	5416	12/23/19	01/30/20	02/03/20	80559	N
		2,785.47									
19-00351	02/13/19 ARC WHEELER SEWER (1355S)										
1	ARC WHEELER SEWER (1355S)	2,161.55	1355S	P	ARC WHEELER-SEWER	P	5327	02/13/19	02/14/19	02/14/19	77166	N
2	ARC WHEELER SEWER (1355S)	1,963.63	1355S	P	ARC WHEELER-SEWER	P	5348	03/04/19	05/21/19	05/21/19	77475	N
3	ARC WHEELER SEWER (1355S)	1,113.02	1355S	P	ARC WHEELER-SEWER	P	5356	04/10/19	06/20/19	06/20/19	77746	N
4	ARC WHEELER SEWER (1355S)	312.37	1355S	P	ARC WHEELER-SEWER	P	5356	05/06/19	06/20/19	06/20/19	78065	N
5	ARC WHEELER SEWER (1355S)	790.98	1355S	P	ARC WHEELER-SEWER	P	5374	06/12/19	08/12/19	08/12/19	78441	N
6	ARC WHEELER SEWER (1355S)	149.26	1355S	P	ARC WHEELER-SEWER	P	5390	08/29/19	10/17/19	10/17/19	79295	N
7	ARC WHEELER SEWER (1355S)	416.46	1355S	P	ARC WHEELER-SEWER	P	5390	09/25/19	10/17/19	10/17/19	79597	N
8	ARC WHEELER SEWER (1355S)	199.02	1355S	P	ARC WHEELER-SEWER	P	5398	11/04/19	11/19/19	11/19/19	80020	N
9	ARC WHEELER SEWER (1355S)	117.94	1355S	P	ARC WHEELER-SEWER	P	5425	12/05/19	03/09/20	03/09/20	80272	N
10	ARC WHEELER SEWER (1355S)	1,888.82	1355S	P	ARC WHEELER-SEWER	P	5425	12/23/19	03/09/20	03/09/20	80559	N
		9,113.05									
19-00352	02/13/19 ARC WHEELER-WATER (1355W)										
1	ARC WHEELER-WATER (1355W)	4,350.00	1355W	P	ARC WHEELER-WATER	P	5340	02/13/19	04/10/19	04/10/19	77167	N
2	ARC WHEELER-WATER (1355W)	1,072.50	1355W	P	ARC WHEELER-WATER	P	5348	03/04/19	05/21/19	05/21/19	77476	N
		5,422.50									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00353	02/13/19 HARTFORD SQ-SEWER (1358S)										
1	HARTFORD SQ-SEWER (1358S)	110.26	1358S	P	HARTFORD SQUARE - SEWER	P	5327 02/13/19	02/14/19	02/14/19	77166	N
2	HARTFORD SQ-SEWER (1358S)	100.17	1358S	P	HARTFORD SQUARE - SEWER	P	5333 03/04/19	03/13/19	03/13/19	77475	N
3	HARTFORD SQ-SEWER (1358S)	56.78	1358S	P	HARTFORD SQUARE - SEWER	P	5356 04/10/19	06/20/19	06/20/19	77746	N
4	HARTFORD SQ-SEWER (1358S)	15.93	1358S	P	HARTFORD SQUARE - SEWER	P	5348 05/06/19	05/21/19	05/21/19	78065	N
5	HARTFORD SQ-SEWER (1358S)	40.35	1358S	P	HARTFORD SQUARE - SEWER	P	5374 06/12/19	08/12/19	08/12/19	78441	N
6	HARTFORD SQ-SEWER (1358S)	7.61	1358S	P	HARTFORD SQUARE - SEWER	P	5383 08/29/19	09/11/19	09/11/19	79295	N
7	HARTFORD SQ-SEWER (1358S)	21.25	1358S	P	HARTFORD SQUARE - SEWER	P	5390 09/25/19	10/17/19	10/17/19	79597	N
8	HARTFORD SQ-SEWER (1358S)	10.15	1358S	P	HARTFORD SQUARE - SEWER	P	5398 11/04/19	11/19/19	11/19/19	80020	N
9	HARTFORD SQ-SEWER (1358S)	6.01	1358S	P	HARTFORD SQUARE - SEWER	P	5408 12/05/19	12/19/19	12/19/19	80272	N
10	HARTFORD SQ-SEWER (1358S)	96.35	1358S	P	HARTFORD SQUARE - SEWER	P	5416 12/23/19	01/30/20	02/03/20	80559	N
		464.86									
19-00354	02/13/19 MEDFORD CEMETERY (5641I)										
1	MEDFORD CEMETERY (5641I)	238.92	5641I	P	EARL STAHL	P	5327 02/13/19	02/14/19	02/14/19	77157	N
19-00355	02/13/19 MEDFORD METHODIST CHURCH 5644I										
1	MEDFORD METHODIST CHURCH 5644I	225.00	5644I	P	MEDFORD UNITED METHODIST CHURC	P	5327 02/13/19	02/14/19	02/14/19	77152	N
2	MEDFORD METHODIST CHURCH 5644I	160.00	5644I	P	MEDFORD UNITED METHODIST CHURC	P	5340 04/10/19	04/10/19	04/10/19	77729	N
		385.00									
19-00356	02/13/19 MEDFORD LEAS (5675I)										
1	MEDFORD LEAS (5675I)	1,235.00	5675I	P	THE ESTAUGH T/A MEDFORD LEAS	P	5327 02/13/19	02/14/19	02/14/19	77154	N
19-00357	02/13/19 SHRIJI DONUTS LLC (5705I)										
1	SHRIJI DONUTS LLC (5705I)	1,738.38	5705I	P	SHRIJI DONUTS/K PATEL	P	5327 02/13/19	02/14/19	02/14/19	77158	N
2	SHRIJI DONUTS LLC (5705I)	310.00	5705I	P	SHRIJI DONUTS/K PATEL	P	5348 05/06/19	05/21/19	05/21/19	78055	N
3	SHRIJI DONUTS LLC (5705I)	718.70	5705I	P	SHRIJI DONUTS/K PATEL	P	5356 06/12/19	06/20/19	06/20/19	78434	N
4	SHRIJI DONUTS LLC (5705I)	320.00	5705I	P	SHRIJI DONUTS/K PATEL	P	5374 07/29/19	08/12/19	08/12/19	79036	N
5	SHRIJI DONUTS LLC (5705I)	1,235.88	5705I	P	SHRIJI DONUTS/K PATEL	P	5383 08/29/19	09/11/19	09/11/19	79284	N
6	SHRIJI DONUTS LLC (5705I)	1,974.63	5705I	P	SHRIJI DONUTS/K PATEL	P	5390 09/25/19	10/17/19	10/17/19	79609	N
7	SHRIJI DONUTS LLC (5705I)	285.00	5705I	P	SHRIJI DONUTS/K PATEL	P	5398 11/04/19	11/19/19	11/19/19	80025	N
8	SHRIJI DONUTS LLC (5705I)	400.00	5705I	P	SHRIJI DONUTS/K PATEL	P	5416 12/23/19	01/30/20	02/03/20	80552	N
		6,982.59									
19-00358	02/13/19 YMCA CAMP OCKANICKON (5743)										
1	YMCA CAMP OCKANICKON (5743)	675.00	5743	P	YMCA CAMP OCKANCKON	P	5327 02/13/19	02/14/19	02/14/19	77161	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00358	02/13/19 YMCA CAMP OCKANICKON (5743)		Continued							
2	YMCA CAMP OCKANICKON (5743)	80.00	5743	P YMCA CAMP OCKANCKON	P	5333 03/04/19	03/13/19	03/13/19	77469	N
3	YMCA CAMP OCKANICKON (5743)	120.00	5743	P YMCA CAMP OCKANCKON	P	5340 04/10/19	04/10/19	04/10/19	77743	N
4	YMCA CAMP OCKANICKON (5743)	86.96	5743	P YMCA CAMP OCKANCKON	P	5363 06/26/19	07/08/19	07/08/19	78678	N
5	YMCA CAMP OCKANICKON (5743)	1,650.17	5743	P YMCA CAMP OCKANCKON	P	5383 07/29/19	09/11/19	09/11/19	79040	N
6	YMCA CAMP OCKANICKON (5743)	566.96	5743	P YMCA CAMP OCKANCKON	P	5390 08/29/19	10/17/19	10/17/19	79290	N
7	YMCA CAMP OCKANICKON (5743)	338.56	5743	P YMCA CAMP OCKANCKON	P	5390 09/25/19	10/17/19	10/17/19	79613	N
8	YMCA CAMP OCKANICKON (5743)	646.96	5743	P YMCA CAMP OCKANCKON	P	5398 11/04/19	11/19/19	11/19/19	80023	N
9	YMCA CAMP OCKANICKON (5743)	333.92	5743	P YMCA CAMP OCKANCKON	P	5408 12/05/19	12/19/19	12/19/19	80266	N
		4,498.53								
19-00365	02/14/19 NJDES PERMIT NJ0026832		B							
1	NJDES PERMIT NJ0026832	0.00	9-09-55-502-502-241	B Consultation-Eng	P	0 02/14/19		08/08/19		N
2	LOCAL LIMIT DEVELOPMENT	3,442.50	9-09-55-502-502-241	B Consultation-Eng	P	3066 02/14/19	06/24/19	07/03/19	78644	N
3	LOCAL LIMIT DEVELOPMENT	3,057.50	9-09-55-502-502-241	B Consultation-Eng	P	3119 02/14/19	07/29/19	08/08/19	79002	N
		6,500.00								
19-00413	02/14/19 REPO OF 547 MCKENDIMEN RD									
1	REPO OF 547 MCKENDIMEN RD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119504	02/14/19	02/27/19	03/06/19	77421	N
19-00414	02/14/19 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B Operating Expense	P	1519 02/14/19	10/03/19	10/16/19	79261	N
19-00423	02/20/19 ASSET MANAGEMENT PLAN		B							
1	COLLECT & REVIEW ASSET DATA	0.00	9-09-55-502-502-241	B Consultation-Eng	P	0 02/20/19		07/03/19		N
2	MEDFORD ASSET MANAGEMENT PLAN	7,205.00	9-09-55-502-502-241	B Consultation-Eng	P	2934 02/20/19	04/03/19	04/04/19	77710	N
3	MEDFORD ASSET MANAGEMENT PLAN	12,312.50	9-09-55-502-502-241	B Consultation-Eng	P	2978 02/20/19	04/29/19	05/07/19	78020	N
4	MEDFORD ASSET MANAGEMENT PLAN	4,481.25	9-09-55-502-502-241	B Consultation-Eng	P	3021 02/20/19	05/29/19	06/06/19	78344	N
5	COLLECT & REVIEW ASSET DATA	1.25	9-09-55-502-502-241	B Consultation-Eng	P	3066 02/20/19	06/24/19	07/03/19	78646	N
		24,000.00								
19-00428	02/21/19 REPRO OF 14 & 22 CHRISTOPHER									
1	REPRO OF 14 & 22 CHRISTOPHER	10.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119666	02/21/19	04/03/19	04/04/19	77696	N
19-00442	02/26/19 PLANNING & ZONING BRD ENGINEER		B							
1	PLANNING BOARD ENGINEER	0.00	9-01-21-180-180-241	B Consultation-Eng	P	0 02/26/19		06/13/19		N
2	ZONING BOARD ENGINEER	0.00	9-01-21-185-185-241	B Engineering	P	0 02/26/19		06/13/19		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00442	02/26/19 PLANNING & ZONING BRD ENGINEER Continued									
3	PLANNING BOARD ENGINEER	253.92	9-01-21-180-180-241	B Consultation-Eng	P119504	02/26/19	02/27/19	03/06/19	77448	N
4	PLANNING BOARD ENGINEER	160.00	9-01-21-180-180-241	B Consultation-Eng	P119816	02/26/19	04/08/19	05/07/19	77712	N
5	ZONING BOARD ENGINEER	160.00	9-01-21-185-185-241	B Engineering	P119816	02/26/19	04/08/19	05/07/19	77712	N
6	PLANNING BOARD ENGINEER	560.00	9-01-21-180-180-241	B Consultation-Eng	P119816	02/26/19	04/29/19	05/07/19	78029	N
7	ZONING BOARD ENGINEER	1,280.00	9-01-21-185-185-241	B Engineering	P119938	02/26/19	05/29/19	06/06/19	78349	N
		2,413.92								
19-00443	02/26/19 POOLGRADING PLAN REVIEW-ZONING		B							
1	POOL GRADING PLAN REVIEWS FOR	0.00	9-01-21-185-185-241	B Engineering	P 0	02/26/19		06/13/19		N
2	POOL GRADING PLAN	75.00	9-01-21-185-185-241	B Engineering	P119816	02/26/19	04/29/19	05/07/19	78026	N
3	POOL GRADING PLAN	75.00	9-01-21-185-185-241	B Engineering	P119816	02/26/19	04/29/19	05/07/19	78025	N
4	POOL GRADING PLAN	150.00	9-01-21-185-185-241	B Engineering	P119938	02/26/19	05/29/19	06/06/19	78346	N
		300.00								
19-00444	02/26/19 REPRO OF 11 SAW MILL ROAD									
1	REPRO OF 11 SAW MILL ROAD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119666	02/26/19	04/03/19	04/04/19	77694	N
19-00445	02/26/19 REPRO OF CRANBERRY LAKES									
1	REPRO OF CRANBERRY LAKES	20.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119666	02/26/19	04/03/19	04/04/19	77697	N
19-00447	02/26/19 MEDFORD STORMWATER POLLUTION		B							
1	MEDFORD STORMWATER POLLUTION	0.00	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P 0	02/26/19		08/08/19		N
2	MEDFORD STORMWATER POLLUTION	810.00	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P119666	02/26/19	04/03/19	04/04/19	77718	N
3	MEDFORD STORMWATER POLLUTION	708.75	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P119816	02/26/19	04/29/19	05/07/19	78030	N
4	MEDFORD STORMWATER POLLUTION	877.50	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P119938	02/26/19	05/29/19	06/06/19	78354	N
5	MEDFORD STORMWATER POLLUTION	103.75	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P120245	02/26/19	07/15/19	08/08/19	78654	N
		2,500.00								
19-00448	02/26/19 MEDFORD LANDFILL GENERAL		B							
1	MEDFORD LANDFILL GENERAL	0.00	9-01-26-305-305-274	B Landfill Well Testing	P 0	02/26/19		09/30/20		N
2	MEDFORD LANDFILL GENERAL	395.00	9-01-26-305-305-274	B Landfill Well Testing	P119623	02/26/19	03/11/19	03/20/19	77451	N
3	MEDFORD LANDFILL GENERAL	650.00	9-01-26-305-305-274	B Landfill Well Testing	P119666	02/26/19	04/03/19	04/04/19	77715	N
4	MEDFORD LANDFILL GENERAL	80.00	9-01-26-305-305-274	B Landfill Well Testing	P120077	02/26/19	06/24/19	07/03/19	78655	N
5	MEDFORD LANDFILL GENERAL	400.00	9-01-26-305-305-274	B Landfill Well Testing	P120534	02/26/19	09/23/19	10/02/19	79569	N
6	MEDFORD LANDFILL GENERAL	160.00	9-01-26-305-305-274	B Landfill Well Testing	P121565	02/26/19	04/27/20	04/29/20	81839	N
7	MEDFORD LANDFILL GENERAL	872.50	9-01-26-305-305-274	B Landfill Well Testing	P121887	02/26/19	06/29/20	07/09/20	82444	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115 ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00448 02/26/19 MEDFORD LANDFILL GENERAL		Continued							
8 MEDFORD LANDFILL GENERAL	1,712.50	9-01-26-305-305-274	B Landfill Well Testing	P122254	09/28/20	09/30/20	09/30/20	83411	N
	4,270.00								
19-00454 02/26/19 STREET OPENING - JAN - APRIL		B							
1 STREET OPENING REVIEW & INSP	0.00	9-01-20-165-165-241	B Consultation-Eng	P 0	02/26/19		09/09/19		N
2 STREET OPENING REVIEW & INSP	202.50	9-01-20-165-165-241	B Consultation-Eng	P119504	02/26/19	02/27/19	03/06/19	77478	N
3 STREET OPENING REVIEW & INSP	135.00	9-01-20-165-165-241	B Consultation-Eng	P119666	02/26/19	04/03/19	04/04/19	77714	N
4 STREET OPENING REVIEW & INSP	75.00	9-01-20-165-165-241	B Consultation-Eng	P119938	02/26/19	05/29/19	06/06/19	78350	N
5 STREET OPENING REVIEW & INSP	80.00	9-01-20-165-165-241	B Consultation-Eng	P119938	02/26/19	05/29/19	06/06/19	78351	N
	492.50								
19-00455 02/26/19 STORM WATER POLLUTION									
1 STORM WATER POLLUTION	1,031.25	9-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P119504	02/26/19	02/26/19	03/06/19	77449	N
19-00466 02/27/19 TAX MAP REVISIONS									
1 TAX MAP REVISIONS	108.00	9-01-20-150-150-226	B Professional Services	P119504	02/27/19	02/27/19	03/06/19	77450	N
19-00474 02/28/19 UCMR4 SAMPLING PROJECT 2526615		B							
1 UCMR4 SAMPLING PROJECT 2526615	0.00	9-09-55-502-502-241	B Consultation-Eng	P 0	02/28/19		10/19/20		N
2 UCMR4 SAMPLING PROJECT 2526615	280.00	9-09-55-502-502-241	B Consultation-Eng	P 2917	02/28/19	03/14/19	03/20/19	77329	N
3 UCMR4 SAMPLING PROJECT 2526615	292.50	9-09-55-502-502-241	B Consultation-Eng	P 2934	02/28/19	04/03/19	04/04/19	77708	N
4 UCMR4 SAMPLING PROJECT 2526615	656.25	9-09-55-502-502-241	B Consultation-Eng	P 2978	02/28/19	04/29/19	05/07/19	78018	N
5 UCMR4 SAMPLING PROJECT 2526615	46.00	9-09-55-502-502-241	B Consultation-Eng	P 3401	02/28/19	01/27/20	02/05/20	80908	N
6 UCMR4 SAMPLING PROJECT 2526615	138.00	9-09-55-502-502-241	B Consultation-Eng	P 3448	02/28/19	02/24/20	03/04/20	81180	N
7 UCMR4 SAMPLING PROJECT 2526615	0.00	0-09-55-502-502-241	B Consultation-Eng	P 0	03/26/20		10/19/20		N
8 UCMR4 SAMPLING PROJECT 2526615	23.00	0-09-55-502-502-241	B Consultation-Eng	P 3496	03/26/20	03/26/20	04/01/20	81641	N
	1,435.75								
19-00493 03/04/19 MEDFORD TWP SEWERS		B							
1 MEDFORD TWP SEWERS	0.00	9-09-55-502-505-294	B Eq Repairs, Maint & Rentals	P 0	03/04/19		05/07/19		N
2 MEDFORD TWP SEWERS	5,539.36	9-09-55-502-505-294	B Eq Repairs, Maint & Rentals	P 2905	03/04/19	03/06/19	03/07/19	77447	N
3 MEDFORD TWP SEWERS	1,849.46	9-09-55-502-505-294	B Eq Repairs, Maint & Rentals	P 2934	03/04/19	04/03/19	04/04/19	77717	N
4 MEDFORD TWP SEWERS	2,611.18	9-09-55-502-505-294	B Eq Repairs, Maint & Rentals	P 2978	03/04/19	04/29/19	05/07/19	78028	N
	10,000.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00504	03/04/19 AUTUMN PARK AT MEDFORD(1355PF)										
1	AUTUMN PARK AT MEDFORD(1355PF)	1,386.25	1355PF	P	AUTUMN PARK AT MEDFORD	P	5348 03/04/19	05/21/19	05/21/19	77477	N
2	AUTUMN PARK AT MEDFORD(1355PF)	100.00	1355PF	P	AUTUMN PARK AT MEDFORD	P	5356 04/10/19	06/20/19	06/20/19	77747	N
		1,486.25									
19-00505	03/04/19 MEDFORD TWP SEWER (188SLI)										
1	MEDFORD TWP SEWER (188SLI)	178.75	188SLI	P	STEVEN HUNTER - INSPECTION	P	5333 03/04/19	03/13/19	03/13/19	77443	N
19-00506	03/04/19 MARC KAUFER (1030ZV)										
1	MARC KAUFER (1030ZV)	160.00	1030ZV	P	MARC KAUFER	P	5348 03/04/19	05/21/19	05/21/19	77444	N
19-00507	03/04/19 COWPATH RD WATERMAIN (482W)										
1	COWPATH RD WATERMAIN (482W)	218.75	482W	P	COWPATH RD/ WATERMAIN	P	5340 03/04/19	04/10/19	04/10/19	77474	N
2	COWPATH RD WATERMAIN (482W)	485.00	482W	P	COWPATH RD/ WATERMAIN	P	5348 05/06/19	05/21/19	05/21/19	78064	N
		703.75									
19-00508	03/04/19 JVKS EMA LLC/CEDAR PROP (5701)										
1	JVKS EMA LLC/CEDAR PROP (5701)	620.76	5701	P	JVKS EMA LLC/CEDAR PROPERTIES	P	5333 03/04/19	03/13/19	03/13/19	77473	N
2	JVKS EMA LLC/CEDAR PROP (5701)	75.00	5701	P	JVKS EMA LLC/CEDAR PROPERTIES	P	5363 06/26/19	07/08/19	07/08/19	78680	N
3	JVKS EMA LLC/CEDAR PROP (5701)	530.00	5701	P	JVKS EMA LLC/CEDAR PROPERTIES	P	5408 12/05/19	12/19/19	12/19/19	80271	N
		1,225.76									
19-00509	03/04/19 RICHARD RAGAN/HARTFORD (5735I)										
1	(5735I)	160.00	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	P	5333 03/04/19	03/13/19	03/13/19	77468	N
2	(5735I)	80.00	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	P	5416 12/23/19	01/30/20	02/03/20	80555	N
		240.00									
19-00510	03/04/19 MANDALAP ENTERPRISES(5654AF)										
1	MANDALAP ENTERPRISES(5654AF)	500.00	5654AF	P	MANDALAP ENTERPRISES	P	5383 03/04/19	09/11/19	09/11/19	77465	N
19-00511	03/04/19 MEDFORD HOLDINGS (1345AF1BI)										
1	MEDFORD HOLDINGS (1345AF1BI)	760.00	1345AF1BI	P	MEDFORD HOLDINGS	P	5333 03/04/19	03/13/19	03/13/19	77470	N
2	MEDFORD HOLDINGS (1345AF1BI)	590.00	1345AF1BI	P	MEDFORD HOLDINGS	P	5340 04/10/19	04/10/19	04/10/19	77744	N
		1,350.00									
19-00512	03/04/19 MEYER HERITAGE (1344F1AI)										
1	MEYER HERITAGE (1344F1AI)	296.25	1344F1AI	P	MEYER HERITAGE, LLC	P	5333 03/04/19	03/13/19	03/13/19	77459	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00513	03/04/19 CORNERSTONE URBAN(1359PF)										
1	CORNERSTONE URBAN REN(1359PF)	2,603.75	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5333 03/04/19	03/13/19	03/13/19	77463	N
2	CORNERSTONE URBAN REN(1359PF)	3,036.96	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5340 04/10/19	04/10/19	04/10/19	77735	N
		5,640.71									
19-00514	03/04/19 TOFAMO LAND CORP(1354)										
1	TOFAMO LAND CORP(1354)	520.00	1354	P	TOFAMO LAND CO	P	5333 03/04/19	03/13/19	03/13/19	77462	N
19-00515	03/04/19 VILLAGE OF TAUNTON (5671F2CI)										
1	VILLAGE OF TAUNTON (5671F2CI)	80.00	5671F2CI	P	VILLAGE OF TAUNTON FORGE 2C	P	5333 03/04/19	03/13/19	03/13/19	77467	N
2	VILLAGE OF TAUNTON (5671F2CI)	385.00	5671F2CI	P	VILLAGE OF TAUNTON FORGE 2C	P	5356 04/10/19	06/20/19	06/20/19	77741	N
		465.00									
19-00516	03/04/19 FRANCKS (5586)										
1	FRANCKS (5586)	695.79	5586	P	FRANCIS & BARBARA FRANCKS	P	5333 03/04/19	03/13/19	03/13/19	60863	N
2	FRANCKS (5586)	454.21	5586	P	FRANCIS & BARBARA FRANCKS	O	04/22/19			60863	N
		1,150.00									
19-00517	03/04/19 SHRIJI DONUTS(5705)										
1	SHRIJI DONUTS(5705)	245.00	5705	P	KAPILA PATEL/SHRIJI DONUTS LLC	P	5333 03/04/19	03/13/19	03/13/19	65621	N
19-00518	03/04/19 MEDFORD HOLDINGS (1345AF1B2I)										
1	MEDFORD HOLDINGS (1345AF1B2I)	145.00	1345AF1B2I	P	MEDFORD HOLDIMG/WYNGATE 1B-2	P	5333 03/04/19	03/13/19	03/13/19	68991	N
19-00519	03/04/19 MEDFORD HOLDINGS (13452CI)										
1	MEDFORD HOLDINGS (13452CI)	145.00	13452CI	P	MEDFORD HOLDING/WYNGATE 2C	P	5333 03/04/19	03/13/19	03/13/19	68992	N
19-00520	03/04/19 DEPETRIS FAMILY (5671F2KI)										
1	DEPETRIS FAMILY (5671F2KI)	493.75	5671F2KI	P	VILLAGE OF TAUNTON FORGE	P	5340 03/04/19	04/10/19	04/10/19	77466	N
2	DEPETRIS FAMILY (5671F2KI)	160.00	5671F2KI	P	VILLAGE OF TAUNTON FORGE	P	5340 04/10/19	04/10/19	04/10/19	77740	N
3	DEPETRIS FAMILY (5671F2KI)	216.00	5671F2KI	P	VILLAGE OF TAUNTON FORGE	P	5348 05/06/19	05/21/19	05/21/19	78059	N
		869.75									
19-00574	03/13/19 REPRO OF 9 PINECREST DR										
1	REPRO OF 9 PINECREST DR	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P119666	03/13/19	04/03/19	04/04/19	77695	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00593	03/18/19 SANITARY/STORM SEWER SERVICES			B						
1	SANITARY/STORM SEWER SERVICES	0.00	C-08-18-011-006-001	B Utilities Road Improvement Program	P	0 03/18/19		07/03/19		N
2	SANITARY/STORM SEWER SERVICES	7,022.53	C-08-18-011-006-001	B Utilities Road Improvement Program	P	1615 03/18/19	04/29/19	05/07/19	78041	N
3	SANITARY/STORM SEWER SERVICES	37,977.47	C-08-18-011-006-001	B Utilities Road Improvement Program	P	1619 03/18/19	06/24/19	07/03/19	78663	N
		45,000.00								
19-00642	04/03/19 MEDFORD TAX MAP REVISIONS									
1	MEDFORD TAX MAP REVISIONS	562.00	9-01-20-150-150-226	B Professional Services	P119666	04/03/19	04/03/19	04/04/19	77719	N
19-00643	04/03/19 DRBC WATER AUDIT									
1	DRBC WATER AUDIT	731.25	9-09-55-502-502-241	B Consultation-Eng	P	2934 04/03/19	04/03/19	04/04/19	77709	N
19-00644	04/03/19 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	3,204.55	9-01-20-165-165-241	B Consultation-Eng	P119666	04/03/19	04/03/19	04/04/19	77716	N
2	MEDFORD TOWNSHIP GENERAL	1,330.00	9-09-55-502-502-241	B Consultation-Eng	P	2934 04/03/19	04/03/19	04/04/19	77716	N
3	MEDFORD TOWNSHIP GENERAL	337.50	9-01-20-165-165-241	B Consultation-Eng	P119938	05/29/19	05/30/19	06/06/19	78352	N
4	MEDFORD TOWNSHIP GENERAL	120.00	9-09-55-502-502-241	B Consultation-Eng	P	3021 05/30/19	05/30/19	06/06/19	78352	N
		4,992.05								
19-00650	04/03/19 HARTFORD CROSSING BIKE TRAIL									
1	HARTFORD CROSSING BIKE TRAIL	448.00	9-14-56-850-000-852	B Legal/Other Services O/E	P	1684 04/03/19	04/03/19	04/04/19	77724	N
19-00656	04/03/19 SHARPS RUN, LLC (195SLI)									
1	SHARPS RUN, LLC (195SLI)	183.00	195SLI	P SHARPS RUN LLC	P	5340 04/03/19	04/10/19	04/10/19	77713	N
2	SHARPS RUN, LLC (195SLI)	75.00	195SLI	P SHARPS RUN LLC	P	5356 06/03/19	06/20/19	06/20/19	78347	N
		258.00								
19-00657	04/03/19 JCC CAMPS (5729I)									
1	JCC CAMPS (5729I)	705.00	5729I	P JEWISH FEDERATTION OF SJ	P	5356 04/03/19	06/20/19	06/20/19	77742	N
19-00658	04/03/19 DEPETRIS FAMILY LLC(5671F2AI)									
1	DEPETRIS FAMILY LLC(5671F2AI)	220.88	5671F2AI	P VILLAGE OF TAUNTON FORGE 2A	P	5340 04/03/19	04/10/19	04/10/19	77739	N
19-00659	04/03/19 THORNBERRY HOLDINGS LLC(1038ZV									
1	THORNBERRY HOLDINGS LLC(1038ZV	566.96	1038ZV	P THORNBERRY HOLDINGS LLC	P	5340 04/03/19	04/10/19	04/10/19	77736	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-00659	04/03/19 THORNBERRY HOLDINGS LLC(1038ZV Continued										
2	THORNBERRY HOLDINGS LLC(1038ZV	493.92	1038ZV	P	THORNBERRY HOLDINGS LLC	P	5348	05/06/19	05/21/19	05/21/19 78054	N
		1,060.88									
19-00660	04/03/19 JOE ORLANDO (1037ZV)										
1	JOE ORLANDO (1037ZV)	406.96	1037ZV	P	JOE ORLANDO	P	5340	04/03/19	04/10/19	04/10/19 77737	N
19-00661	04/03/19 WILDFLOWERS PHASE 3(1338FA3I)										
1	WILDFLOWERS PHASE 3(1338FA3I)	240.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5340	04/03/19	04/10/19	04/10/19 77732	N
2	WILDFLOWERS PHASE 3(1338FA3I)	400.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5348	05/06/19	05/21/19	05/21/19 78051	N
3	WILDFLOWERS PHASE 3(1338FA3I)	392.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5356	06/12/19	06/20/19	06/20/19 78430	N
4	WILDFLOWERS PHASE 3(1338FA3I)	818.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5363	06/26/19	07/08/19	07/08/19 78667	N
5	WILDFLOWERS PHASE 3(1338FA3I)	155.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5374	07/29/19	08/12/19	08/12/19 79030	N
6	WILDFLOWERS PHASE 3(1338FA3I)	491.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5390	09/25/19	10/17/19	10/17/19 79603	N
7	WILDFLOWERS PHASE 3(1338FA3I)	1,746.60	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5398	11/04/19	11/19/19	11/19/19 80033	N
8	WILDFLOWERS PHASE 3(1338FA3I)	380.00	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5408	12/05/19	12/19/19	12/19/19 80254	N
9	WILDFLOWERS PHASE 3(1338FA3I)	481.96	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5416	12/23/19	01/30/20	02/03/20 80542	N
		5,104.56									
19-00662	04/03/19 WILDFLOWERS PHASE 2(1338FA2I)										
1	WILDFLOWERS PHASE 2(1338FA2I)	915.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5340	04/03/19	04/10/19	04/10/19 77731	N
2	WILDFLOWERS PHASE 2(1338FA2I)	312.96	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5348	05/06/19	05/21/19	05/21/19 78050	N
3	WILDFLOWERS PHASE 2(1338FA2I)	392.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5356	06/12/19	06/20/19	06/20/19 78429	N
4	WILDFLOWERS PHASE 2(1338FA2I)	338.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5363	06/26/19	07/08/19	07/08/19 78666	N
5	WILDFLOWERS PHASE 2(1338FA2I)	150.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5383	08/29/19	09/11/19	09/11/19 79279	N
6	WILDFLOWERS PHASE 2(1338FA2I)	501.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5390	09/25/19	10/17/19	10/17/19 79602	N
7	WILDFLOWERS PHASE 2(1338FA2I)	2,516.20	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5398	11/04/19	11/19/19	11/19/19 80034	N
8	WILDFLOWERS PHASE 2(1338FA2I)	371.60	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5408	12/05/19	12/19/19	12/19/19 80253	N
9	WILDFLOWERS PHASE 2(1338FA2I)	1,384.48	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5416	12/23/19	01/30/20	02/03/20 80541	N
		6,881.24									
19-00663	04/03/19 GARY F GARDNER (516)										
1	GARY F GARDNER (516)	160.00	516	P	17-19 BRANCH LLC, G GARDNER	P	5340	04/03/19	04/10/19	04/10/19 77730	N
2	GARY F GARDNER (516)	80.00	516	P	17-19 BRANCH LLC, G GARDNER	P	5390	05/06/19	10/17/19	10/17/19 78049	N
		240.00									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00673	04/08/19 REPRO OF 49 BRACE ROAD									
1	REPRO OF 49 BRACE ROAD	10.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119816	04/08/19	04/29/19	05/07/19	78022	N
19-00674	04/08/19 REPRO OF 376 TAVISTOCK DR									
1	REPRO OF 376 TAVISTOCK DR	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119816	04/08/19	04/29/19	05/07/19	78024	N
19-00675	04/08/19 REPRO OF 101 S. MAIN STREET									
1	REPRO OF 101 S. MAIN STREET	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119816	04/08/19	04/29/19	05/07/19	78023	N
19-00852	04/24/19 REPRO OF 16 TOMLINSON MILL RD									
1	REPRO OF 16 TOMLINSON MILL RD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119938	04/24/19	05/29/19	06/06/19	78336	N
19-00869	04/25/19 CLEAN & CCTV FOR ROAD PROGRAM									
1	CLEAN & CCTV FOR ROAD PROGRAM	12,400.00	C-04-18-010-005-002	B 2018 Road Program	P 1770	04/25/19	06/24/19	07/03/19	78663	N
19-00870	04/25/19 2018 ROAD PROGRAM-ADDT'L ROADS		B							
1	ENGINEERING SERVICES FOR THE	0.00	C-04-18-010-005-001	B Engineering	P 0	04/25/19		09/30/20		N
2	2018 ROAD PROGRAM-ADDT'L ROADS	0.00	C-08-18-011-006-001	B Utilities Road Improvement Program	P 0	04/25/19		09/30/20		N
3	2018 ROAD PROGRAM ENGINEERING	4,000.00	C-04-18-010-005-001	B Engineering	P 1890	04/25/19	06/29/20	07/08/20	82452	N
4	2018 ROAD PROGRAM-ADDT'L ROADS	3,183.90	C-08-18-011-006-001	B Utilities Road Improvement Program	P 1661	04/25/19	06/29/20	07/08/20	82452	N
5	2018 ROAD PROGRAM-ADDT'L ROADS	12,398.10	C-08-18-011-006-001	B Utilities Road Improvement Program	P 1663	04/25/19	07/27/20	08/05/20	82750	N
6	2018 ROAD PROGRAM-ADDT'L ROADS	4,894.00	C-08-18-011-006-001	B Utilities Road Improvement Program	P 1665	04/25/19	08/24/20	09/02/20	83033	N
7	2018 ROAD PROGRAM-ADDT'L ROADS	4,024.00	C-08-18-011-006-001	B Utilities Road Improvement Program	P 1668	04/25/19	09/28/20	09/30/20	83431	N
		28,500.00								
19-00883	04/25/19 175A TAUNTON ENVIRONMENTAL SER		B							
1	ENVIRONMENTAL SERVICES AND	0.00	9-01-20-165-165-241	B Consultation-Eng	P 0	04/25/19		10/19/20		N
2	ENVIRONMENTAL SERVICES AND	3,917.50	9-01-20-165-165-241	B Consultation-Eng	P119816	04/25/19	04/29/19	05/07/19	78045	N
3	ENVIRONMENTAL SERVICES AND	4,022.50	9-01-20-165-165-241	B Consultation-Eng	P119938	04/25/19	05/29/19	06/06/19	78363	N
4	ENVIRONMENTAL SERVICES AND	972.50	9-01-20-165-165-241	B Consultation-Eng	P120077	04/25/19	06/24/19	07/03/19	78662	N
5	ENVIRONMENTAL SERVICES AND	2,762.50	9-01-20-165-165-241	B Consultation-Eng	P120245	06/21/19	07/29/19	08/08/19	79023	N
		11,675.00								
19-00885	04/29/19 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B Operating Expense	O	04/29/19				N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115 ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00886 04/29/19 ST OPENING INSP & REVIEW									
1 ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B Operating Expense	P 1519	04/29/19	10/03/19	10/16/19	79261	N
19-00887 04/29/19 ST OPENING INSP & REVIEW									
1 ST OPENING INSP & REVIEW	227.20	T-29-56-850-000-801	B Operating Expense	O	04/29/19				N
19-00888 04/29/19 ST OPENING INSP & REVIEW									
1 ST OPENING INSP & REVIEW	16.60	T-29-56-850-000-801	B Operating Expense	P 1519	04/29/19	10/03/19	10/16/19	79261	N
19-00889 04/29/19 ST OPENING INSP & REVIEW									
1 ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B Operating Expense	O	04/29/19				N
19-00890 04/29/19 REPRO OF 122 JACKSON ROAD									
1 REPRO OF 122 JACKSON ROAD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119938	04/29/19	05/29/19	06/06/19	78337	N
19-00895 04/29/19 ROSSI MODIFICATION									
1 ROSSI MODIFICATION	375.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1689	04/29/19	04/29/19	05/07/19	78034	N
19-00896 04/29/19 MEDFORD TWP SEWERS									
1 MEDFORD TWP SEWERS	733.28	9-09-55-502-505-294	B Eq Repairs, Maint & Rentals	P 2978	04/29/19	04/29/19	05/07/19	78028	N
19-00899 04/29/19 TAX MAP REVISIONS									
2 MEDFORD TOWNSHIP TAX MAP	80.00	9-01-20-150-150-226	B Professional Services	P119816	05/02/19	05/02/19	05/07/19	78031	N
19-00900 04/29/19 MEDFORD TOWNSHIP GENERAL									
1 MEDFORD TOWNSHIP GENERAL	730.44	9-01-20-165-165-241	B Consultation-Eng	P119816	04/29/19	05/02/19	05/07/19	78044	N
2 MEDFORD TOWNSHIP GENERAL	90.44	9-09-55-502-502-241	B Consultation-Eng	P 2978	05/02/19	05/02/19	05/07/19	78044	N
	820.88								
19-00901 04/29/19 DRBC WATER AUDIT									
1 DRBC WATER AUDIT	531.25	9-09-55-502-502-241	B Consultation-Eng	P 2978	04/29/19	04/29/19	05/07/19	78019	N
19-00902 04/29/19 HARTFORD CROSSING BIKE TRAIL									
1 HARTFORD CROSSING BIKE TRAIL	324.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1689	04/29/19	04/29/19	05/07/19	78036	N
19-00918 05/01/19 ZONING POOL GRADING REVIEW		B							
1 POOL GRADING PLAN REVIEWS	0.00	9-01-21-185-185-241	B Engineering	P 0	05/01/19		02/20/20		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
19-00918	05/01/19 ZONING POOL GRADING REVIEW		Continued								
2	POOL GRADING PLAN REVIEWS	75.00	9-01-21-185-185-241	B	Engineering	P120077	05/01/19	06/26/19	07/03/19	78656	N
3	POOL GRADING PLAN REVIEWS	75.00	9-01-21-185-185-241	B	Engineering	P120245	05/01/19	07/29/19	08/08/19	79010	N
4	POOL GRADING PLAN REVIEWS	150.00	9-01-21-185-185-241	B	Engineering	P120412	05/01/19	08/27/19	09/04/19	79255	N
5	POOL GRADING PLAN REVIEWS	150.00	9-01-21-185-185-241	B	Engineering	P120534	05/01/19	09/23/19	10/02/19	79570	N
6	POOL GRADING PLAN REVIEWS	300.00	9-01-21-185-185-241	B	Engineering	P120696	05/01/19	10/28/19	11/07/19	79974	N
7	POOL GRADING PLAN REVIEWS	150.00	9-01-21-185-185-241	B	Engineering	P120806	05/01/19	11/21/19	11/26/19	80278	N
8	POOL GRADING PLAN REVIEWS	80.00	9-01-21-185-185-241	B	Engineering	P120960	05/01/19	12/19/19	12/26/19	80571	N
		980.00									
19-00919	05/01/19 PLANNING & ZONING BD ENGINEER		B								
1	PLANNING BOARD ENGINEER (CHRIS	0.00	9-01-21-180-180-241	B	Consultation-Eng	P 0	05/01/19		02/20/20		N
2	ZONING BOARD ENGINEER (CHRIS	0.00	9-01-21-185-185-241	B	Engineering	P 0	05/01/19		02/20/20		N
3	PLANNING BOARD ENGINEER	160.00	9-01-21-180-180-241	B	Consultation-Eng	P120077	05/01/19	06/26/19	07/03/19	78649	N
4	ZONING BOARD ENGINEER	160.00	9-01-21-185-185-241	B	Engineering	P120077	05/01/19	06/26/19	07/03/19	78649	N
5	PLANNING BOARD ENGINEER	80.00	9-01-21-180-180-241	B	Consultation-Eng	P120245	05/01/19	07/31/19	08/08/19	79044	N
6	ZONING BOARD ENGINEER	160.00	9-01-21-185-185-241	B	Engineering	P120245	05/01/19	07/31/19	08/08/19	79044	N
7	PLANNING BOARD ENGINEER	333.92	9-01-21-180-180-241	B	Consultation-Eng	P120412	05/01/19	08/29/19	09/04/19	79275	N
8	PLANNING BOARD ENGINEER	413.92	9-01-21-180-180-241	B	Consultation-Eng	P120731	05/01/19	11/04/19	11/13/19	80014	N
9	ZONING BOARD ENGINEER	880.00	9-01-21-185-185-241	B	Engineering	P120731	05/01/19	11/04/19	11/13/19	80014	N
10	PLANNING BOARD ENGINEER	480.00	9-01-21-180-180-241	B	Consultation-Eng	P120960	05/01/19	12/19/19	12/26/19	80250	N
11	ZONING BOARD ENGINEER	387.84	9-01-21-185-185-241	B	Engineering	P120960	05/01/19	12/19/19	12/26/19	80250	N
12	ZONING BOARD ENGINEER (CHRIS	829.00	9-01-21-185-185-241	B	Engineering	P120960	05/01/19	12/23/19	12/26/19	80540	N
13	PLANNING BOARD ENGINEER (CHRIS	160.00	9-01-21-180-180-241	B	Consultation-Eng	P121205	05/01/19	02/06/20	02/19/20	80867	N
14	ZONING BOARD ENGINEER (CHRIS	400.00	9-01-21-185-185-241	B	Engineering	P121205	05/01/19	02/06/20	02/19/20	80867	N
15	PLANNING BOARD ENGINEER (CHRIS	320.00	9-01-21-180-180-241	B	Consultation-Eng	P121205	05/01/19	02/18/20	02/19/20	80865	N
16	ZONING BOARD ENGINEER (CHRIS	280.00	9-01-21-185-185-241	B	Engineering	P121205	05/01/19	02/06/20	02/19/20	80865	N
		5,044.68									
19-00927	05/06/19 REPRO OF PLANS-23 S. MAIN ST										
1	REPRO OF PLANS-23 S. MAIN ST	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P119938	05/06/19	05/29/19	06/06/19	78338	N
19-00936	05/06/19 GARDNER-MEDFORD INC(1032ZV)										
1	GARDNER-MEDFORD INC(1032ZV)	432.00	1032ZV	P	GARDNER-MEDFORD, INC	P 5374	05/06/19	08/12/19	08/12/19	78031	N
19-00937	05/06/19 FIFIS (1039ZV)										
1	FIFIS (1039ZV)	160.00	1039ZV	P	NICHOLAOS & LORI FIFIS	P 5348	05/06/19	05/21/19	05/21/19	78046	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115 ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00938 05/06/19 MARGARET REIHL (1040ZV)									
1 MARGARET REIHL (1040ZV)	160.00	1040ZV	P MARGARET M REIHL	P 5348	05/06/19	05/21/19	05/21/19	78047	N
19-00939 05/06/19 TROY HAINES (1042ZV)									
1 TROY HAINES (1042ZV)	160.00	1042ZV	P TROY HAINES	P 5348	05/06/19	05/21/19	05/21/19	78048	N
19-00940 05/06/19 SHERWOOD LANDSCAPING (1043ZV)									
1 SHERWOOD LANDSCAPING (1043ZV)	166.96	1043ZV	P SHERWOOD'S LANDSCAPING	P 5348	05/06/19	05/21/19	05/21/19	78062	N
19-00941 05/06/19 HERITAGE PHASE 2 (1344F2I)									
1 HERITAGE PHASE 2 (1344F2I)	485.80	1344F2I	P MEYERS HERITAGE, LLC	P 5348	05/06/19	05/21/19	05/21/19	78052	N
2 HERITAGE PHASE 2 (1344F2I)	540.00	1344F2I	P MEYERS HERITAGE, LLC	P 5374	07/29/19	08/12/19	08/12/19	79031	N
3 HERITAGE PHASE 2 (1344F2I)	486.60	1344F2I	P MEYERS HERITAGE, LLC	P 5398	11/04/19	11/19/19	11/19/19	80032	N
4 HERITAGE PHASE 2 (1344F2I)	1,065.00	1344F2I	P MEYERS HERITAGE, LLC	P 5408	12/05/19	12/19/19	12/19/19	80256	N
5 HERITAGE PHASE 2 (1344F2I)	1,663.13	1344F2I	P MEYERS HERITAGE, LLC	P 5416	12/23/19	01/30/20	02/03/20	80544	N
	4,240.53								
19-00942 05/06/19 MEDFORD HOLDINGS SEC3A(1345I)									
1 MEDFORD HOLDINGS SEC3A(1345I)	240.00	1345I	P BOB MEYER/WYNGATE	P 5348	05/06/19	05/21/19	05/21/19	78061	N
2 MEDFORD HOLDINGS SEC3A(1345I)	75.00	1345I	P BOB MEYER/WYNGATE	P 5390	09/25/19	10/17/19	10/17/19	79614	N
3 MEDFORD HOLDINGS SEC3A(1345I)	265.00	1345I	P BOB MEYER/WYNGATE	P 5390	09/25/19	10/17/19	10/17/19	79615	N
	580.00								
19-00943 05/06/19 FLYING W (1357)									
1 FLYING W (1357)	324.64	1357	P CAVE HOLDINGS/ FLYING W	P 5348	05/06/19	05/21/19	05/21/19	78060	N
19-00944 05/06/19 DEPETRIS FAMILY LLC (5671F1I)									
1 DEPETRIS FAMILY LLC (5671F1I)	160.00	5671F1I	P VILLAGE OF TAUNTON FORGE	P 5356	05/06/19	06/20/19	06/20/19	78058	N
19-00979 05/13/19 REPOR OF CLUSTERS@GAVELLY POND									
1 REPOR OF CLUSTERS@GAVELLY POND	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119938	05/13/19	05/29/19	06/06/19	78339	N
19-00980 05/13/19 REPRO OF 25 NEW FREEDOM RD									
1 REPRO OF 25 NEW FREEDOM RD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119938	05/13/19	05/29/19	06/06/19	78340	N
19-00993 05/15/19 MINOR SUBDIVISION - 1813/15		B							
1 MINOR SUBDIVISION - BLOCK 1813	0.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 0	05/15/19		12/09/20		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-00993	05/15/19 MINOR SUBDIVISION - 1813/15		Continued							
2	MINOR SUBDIVISION - BLOCK 1813	3,930.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1709	05/15/19	07/29/19	08/08/19	79013	N
3	MINOR SUBDIVISION - BLOCK 1813	4,080.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1715	05/15/19	08/27/19	09/04/19	79258	N
4	22 COATES STREET	385.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1720	05/15/19	09/23/19	10/02/19	79572	N
5	22 COATES STREET	105.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1736	05/15/19	11/21/19	11/26/19	80274	N
6	22 COATES STREET	180.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1743	05/15/19	12/19/19	12/26/19	80573	N
7	22 COATES STREET	696.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1746	05/15/19	01/27/20	02/05/20	80890	N
8	22 COATES STREET	366.50	9-14-56-850-000-852	B Legal/Other Services O/E	P 1750	05/15/19	02/24/20	03/04/20	81200	N
9	22 COATES STREET	726.00	9-14-56-850-000-852	B Legal/Other Services O/E	P 1753	05/15/19	03/26/20	04/01/20	81628	N
		10,468.50								
19-00994	05/17/19 REPRO OF 158 SKEET ROAD									
1	REPRO OF 158 SKEET ROAD	25.00	9-01-55-953-000-015	B Contra - Miscellaneous	P119938	05/17/19	05/29/19	06/06/19	78341	N
19-01050	05/28/19 ASSET MANAGEMENT PLAN		B							
1	ASSET MANAGEMENT PLAN	0.00	1-09-67-930-000-012	B Accounts Payable:	P 0	05/28/19		04/27/22		N
2	ASSET MANAGEMENT PLAN	1,535.00	9-09-55-502-502-241	B Consultation-Eng	P 3066	05/28/19	06/24/19	07/03/19	78646	N
3	ASSET MANAGEMENT PLAN	891.69	9-09-55-502-502-241	B Consultation-Eng	P 3119	05/28/19	07/29/19	08/08/19	79003	N
4	ASSET MANAGEMENT PLAN	180.00	9-09-55-502-502-241	B Consultation-Eng	P 3214	05/28/19	09/23/19	10/02/19	79588	N
5	ASSET MANAGEMENT PLAN	45.00	9-09-55-502-502-241	B Consultation-Eng	P 3266	05/28/19	10/28/19	11/07/19	79957	N
6	ASSET MANAGEMENT PLAN	135.00	9-09-55-502-502-241	B Consultation-Eng	P 3340	05/28/19	12/20/19	12/26/19	80561	N
7	ASSET MANAGEMENT PLAN	92.00	9-09-55-502-502-241	B Consultation-Eng	P 3496	05/28/19	03/30/20	04/01/20	81643	N
8	ASSET MANAGEMENT PLAN	95.25	9-09-55-502-502-241	B Consultation-Eng	P 3649	05/28/19	06/29/20	07/08/20	82435	N
9	ASSET MANAGEMENT PLAN	127.00	9-09-55-502-502-241	B Consultation-Eng	P 3683	05/28/19	07/27/20	08/05/20	82781	N
10	ASSET MANAGEMENT PLAN	190.50	9-09-55-502-502-241	B Consultation-Eng	P 3828	05/28/19	10/26/20	10/28/20	83758	N
11	Blanket Control	0.00	9-09-55-502-502-241	B Consultation-Eng	P 0	05/28/19				N
12	ASSET MANAGEMENT PLAN	1,820.00	1-09-67-930-000-012	B Accounts Payable:	P 4017	01/01/21	02/09/21	02/17/21	84784	N
13	ASSET MANAGEMENT PLAN	210.00	1-09-67-930-000-012	B Accounts Payable:	P 4085	01/01/21	03/30/21	03/31/21	85031	N
14	ASSET MANAGEMENT PLAN	140.00	1-09-67-930-000-012	B Accounts Payable:	P 4108	01/01/21	04/08/21	04/14/21	85394	N
15	ASSET MANAGEMENT PLAN	1,585.00	1-09-67-930-000-012	B Accounts Payable:	P 4151	01/01/21	05/05/21	05/10/21	85648	N
16	ASSET MANAGEMENT PLAN	1,375.00	1-09-67-930-000-012	B Accounts Payable:	P 4198	01/01/21	06/07/21	06/09/21	85967	N
17	ASSET MANAGEMENT PLAN	763.00	1-09-67-930-000-012	B Accounts Payable:	P 4470	01/01/21	11/16/21	11/23/21	87870	N
18	ASSET MANAGEMENT PLAN	3,777.50	1-09-67-930-000-012	B Accounts Payable:	P 4602	01/01/21	02/09/22	02/16/22	88929	N
19	ASSET MANAGEMENT PLAN	13,916.00	1-09-67-930-000-012	B Accounts Payable:	P 4675	01/01/21	03/17/22	03/30/22	89350	N
20	ASSET MANAGEMENT PLAN	2,622.06	1-09-67-930-000-012	B Accounts Payable:	P 4702	01/01/21	04/11/22	04/13/22	89738	N
		29,500.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01051	05/28/19 LOCAL LIMIT DEVELOPMENT			B							
1	LOCAL LIMIT DEVELOPMENT	1,292.50	1-09-67-930-000-012	B	Accounts Payable:	O	05/28/19				N
2	LOCAL LIMIT DEVELOPMENT	2,280.20	9-09-55-502-502-241	B	Consultation-Eng	P 3119	05/28/19	07/29/19	08/08/19	79002	N
3	LOCAL LIMIT DEVELOPMENT	765.00	9-09-55-502-502-241	B	Consultation-Eng	P 3176	05/28/19	08/27/19	09/04/19	79248	N
4	LOCAL LIMIT DEVELOPMENT	405.00	9-09-55-502-502-241	B	Consultation-Eng	P 3214	05/28/19	09/23/19	10/02/19	79587	N
5	LOCAL LIMIT DEVELOPMENT	1,221.50	9-09-55-502-502-241	B	Consultation-Eng	P 3266	05/28/19	10/28/19	11/07/19	79955	N
6	LOCAL LIMIT DEVELOPMENT	2,650.50	9-09-55-502-502-241	B	Consultation-Eng	P 3295	05/28/19	11/21/19	11/26/19	80294	N
7	LOCAL LIMIT DEVELOPMENT	1,806.00	9-09-55-502-502-241	B	Consultation-Eng	P 3401	05/28/19	01/27/20	02/05/20	80903	N
8	LOCAL LIMIT DEVELOPMENT	1,150.00	9-09-55-502-502-241	B	Consultation-Eng	P 3448	05/28/19	02/24/20	03/04/20	81178	N
9	LOCAL LIMIT DEVELOPMENT	1,518.00	9-09-55-502-502-241	B	Consultation-Eng	P 3496	05/28/19	03/30/20	04/01/20	81638	N
10	LOCAL LIMIT DEVELOPMENT	1,104.00	9-09-55-502-502-241	B	Consultation-Eng	P 3552	05/28/19	05/04/20	05/13/20	81827	N
11	LOCAL LIMIT DEVELOPMENT	1,519.30	9-09-55-502-502-241	B	Consultation-Eng	P 3584	05/28/19	05/26/20	06/03/20	82121	N
12	LOCAL LIMIT DEVELOPMENT	598.00	9-09-55-502-502-241	B	Consultation-Eng	P 3649	05/28/19	06/29/20	07/08/20	82432	N
13	LOCAL LIMIT DEVELOPMENT	506.00	9-09-55-502-502-241	B	Consultation-Eng	P 3683	05/28/19	07/27/20	08/05/20	82777	N
14	LOCAL LIMIT DEVELOPMENT	184.00	9-09-55-502-502-241	B	Consultation-Eng	P 3726	05/28/19	08/25/20	09/02/20	83048	N
15	Blanket Control	0.00	9-09-55-502-502-241	B	Consultation-Eng	P 0	05/28/19				N
		17,000.00									
19-01052	05/28/19 EMERGENCY RESPONSE PLAN			B							
1	EMERGENCY RESPONSE PLAN	0.00	1-09-67-930-000-012	B	Accounts Payable:	P 0	05/28/19		01/24/22		N
2	EMERGENCY RESPONSE PLAN	2,290.00	9-09-55-502-502-241	B	Consultation-Eng	P 3119	05/28/19	07/29/19	08/08/19	79004	N
3	EMERGENCY RESPONSE PLAN	787.50	9-09-55-502-502-241	B	Consultation-Eng	P 3176	05/28/19	08/27/19	09/04/19	79250	N
4	EMERGENCY RESPONSE PLAN	135.00	9-09-55-502-502-241	B	Consultation-Eng	P 3214	05/28/19	09/23/19	10/02/19	79589	N
5	EMERGENCY RESPONSE PLAN	427.50	9-09-55-502-502-241	B	Consultation-Eng	P 3340	05/28/19	12/19/19	12/26/19	80562	N
6	Blanket Control	0.00	9-09-55-502-502-241	B	Consultation-Eng	P 0	05/28/19				N
7	EMERGENCY RESPONSE PLAN	140.00	1-09-67-930-000-012	B	Accounts Payable:	P 4363	01/01/21	09/13/21	09/15/21	87152	N
8	EMERGENCY RESPONSE PLAN	2,220.00	1-09-67-930-000-012	B	Accounts Payable:	P 4564	01/01/21	01/13/22	01/19/22	88631	N
		6,000.00									
19-01053	05/28/19 WATER PLANT & WELL 9 DEMO			B							
1	WATER PLANT & WELL 9	0.00	C-08-18-011-005-001	B	Engineering	P 0	05/28/19		01/14/22		N
2	WATER PLANT & WELL 9	1,882.50	C-08-18-011-005-001	B	Engineering	P 1625	05/28/19	07/29/19	08/08/19	79005	N
3	WATER PLANT & WELL 9	780.75	C-08-18-011-005-001	B	Engineering	P 1628	05/28/19	08/27/19	09/04/19	79251	N
4	WATER PLANT & WELL 9	2,021.25	C-08-18-011-005-001	B	Engineering	P 1630	05/28/19	09/23/19	10/02/19	79590	N
5	WATER PLANT & WELL 9	1,181.75	C-08-18-011-005-001	B	Engineering	P 1638	05/28/19	10/28/19	11/07/19	79958	N
6	WATER PLANT & WELL 9	600.00	C-08-18-011-005-001	B	Engineering	P 1641	05/28/19	11/21/19	11/26/19	80295	N
7	WATER PLANT & WELL 9	1,036.25	C-08-18-011-005-001	B	Engineering	P 1645	05/28/19	12/19/19	12/26/19	80564	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-01053	05/28/19 WATER PLANT & WELL 9 DEMO		Continued							
8	WATER PLANT & WELL 9	781.04	C-08-18-011-005-001	B Engineering	P 1648	05/28/19	01/27/20	02/05/20	80909	N
9	WATER PLANT & WELL 9	523.50	C-08-18-011-005-001	B Engineering	P 1651	05/28/19	02/24/20	03/04/20	81181	N
10	WATER PLANT & WELL 9	1,578.30	C-08-18-011-005-001	B Engineering	P 1654	05/28/19	03/26/20	04/01/20	81644	N
11	WATER PLANT & WELL 9	527.00	C-08-18-011-005-001	B Engineering	P 1655	05/28/19	04/27/20	04/29/20	81829	N
12	WATER PLANT & WELL 9	1,032.50	C-08-18-011-005-001	B Engineering	P 1658	05/28/19	05/26/20	06/03/20	82124	N
13	WATER PLANT & WELL 9	471.00	C-08-18-011-005-001	B Engineering	P 1661	05/28/19	06/29/20	07/08/20	82437	N
14	WATER PLANT & WELL 9	352.50	C-08-18-011-005-001	B Engineering	P 1663	05/28/19	07/27/20	08/05/20	82783	N
15	WATER PLANT & WELL 9	85.75	C-08-18-011-005-001	B Engineering	P 1665	05/28/19	08/25/20	09/02/20	83051	N
16	WATER PLANT & WELL 9	230.00	C-08-18-011-005-001	B Engineering	P 1673	05/28/19	10/26/20	10/28/20	83760	N
17	WATER PLANT & WELL 9	75.00	C-08-18-011-005-001	B Engineering	P 1677	05/28/19	12/01/20	12/09/20	84024	N
18	WATER PLANT & WELL 9	22.50	C-08-18-011-005-001	B Engineering	P 1690	05/28/19	02/09/21	02/17/21	84786	N
19	WATER PLANT & WELL 9	360.00	C-08-18-011-005-001	B Engineering	P 1702	05/28/19	05/05/21	05/10/21	85650	N
20	WATER PLANT & WELL 9	487.50	C-08-18-011-005-001	B Engineering	P 1715	05/28/19	10/06/21	10/13/21	87434	N
21	WATER PLANT & WELL 9	337.50	C-08-18-011-005-001	B Engineering	P 1722	05/28/19	11/16/21	11/23/21	87872	N
		14,366.59								
19-01062	05/29/19 MEDFORD TWP MUNICIPAL BLDG									
1	MEDFORD TWP MUNICIPAL BLDG/	2,884.00	C-04-18-010-004-001	B Engineering	P 1762	05/29/19	05/29/19	06/06/19	78365	N
19-01063	05/29/19 UCMR4									
1	UCMR4	422.94	9-09-55-502-502-241	B Consultation-Eng	P 3021	05/29/19	05/29/19	06/06/19	78343	N
19-01073	05/30/19 REPRO OF 253 TUCKERTON ROAD									
1	REPRO OF 253 TUCKERTON ROAD	35.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120077	05/30/19	06/24/19	07/03/19	78642	N
19-01074	05/30/19 REPRO OF 132 ROUTE 70									
1	REPRO OF 132 ROUTE 70	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120077	05/30/19	06/24/19	07/03/19	78643	N
19-01076	06/03/19 JACK MALADY (5742)									
1	JACK MALADY (5742)	75.00	5742	P JACK MALADY	P 5356	06/03/19	06/20/19	06/20/19	78348	N
2	JACK MALADY (5742)	155.00	5742	P JACK MALADY	P 5374	06/26/19	08/12/19	08/12/19	78648	N
		230.00								
19-01082	06/03/19 ENVIRONMENTAL SERV-22 S. MAIN		B							
1	PREPARATION OF REMEDIAL ACTION	0.00	C-04-13-016-004-002	B Prof Cost - Eng	P 0	06/03/19		12/30/19		N
2	REPORT AND RESPONSE ACTION	0.00	C-04-18-010-004-001	B Engineering	P 0	06/03/19		12/30/19		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01082	06/03/19 ENVIRONMENTAL SERV-22 S. MAIN Continued										
3	SOUTH STREET GARAGE REMEDIAL	677.21	C-04-13-016-004-002	B	Prof Cost - Eng	P	1770 06/03/19	06/24/19	07/03/19	78651	N
4	SOUTH STREET GARAGE REMEDIAL	1,362.50	C-04-13-016-004-002	B	Prof Cost - Eng	P	1776 06/03/19	07/29/19	08/08/19	79022	N
5	SOUTH STREET GARAGE REMEDIAL	2,893.21	C-04-13-016-004-002	B	Prof Cost - Eng	P	1800 06/03/19	09/23/19	10/02/19	79577	N
6	SOUTH STREET GARAGE REMEDIAL	942.50	C-04-13-016-004-002	B	Prof Cost - Eng	P	1815 06/03/19	10/28/19	11/07/19	79983	N
7	SOUTH STREET GARAGE REMEDIAL	217.50	C-04-13-016-004-002	B	Prof Cost - Eng	P	1821 06/03/19	11/21/19	11/26/19	80281	N
8	SOUTH STREET GARAGE REMEDIAL	707.08	C-04-13-016-004-002	B	Prof Cost - Eng	P	1833 06/03/19	12/19/19	12/26/19	80580	N
		6,800.00									
19-01134	06/12/19 DEPETRIS FAMILY ASSOC(1044ZV)										
1	DEPETRIS FAMILY ASSOC(1044ZV)	333.92	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P	5356 06/12/19	06/20/19	06/20/19	78436	N
2	DEPETRIS FAMILY ASSOC(1044ZV)	1,590.00	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P	5374 06/26/19	08/12/19	08/12/19	78676	N
3	DEPETRIS FAMILY ASSOC(1044ZV)	2,034.09	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P	5390 07/29/19	10/17/19	10/17/19	79037	N
4	DEPETRIS FAMILY ASSOC(1044ZV)	160.00	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P	5383 08/29/19	09/11/19	09/11/19	79286	N
		4,118.01									
19-01135	06/12/19 MILL CREEK FARM, LLC (1336AF)										
1	MILL CREEK FARM, LLC (1336AF)	328.70	1336AF	P	MILL CREEK FARM	P	5356 06/12/19	06/20/19	06/20/19	78440	N
19-01136	06/12/19 CONERSTONE URBAN REN(1359PF)										
1	CONERSTONE URBAN REN(1359PF)	1,175.66	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5356 06/12/19	06/20/19	06/20/19	78433	N
2	CONERSTONE URBAN REN(1359PF)	5,727.67	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5390 07/29/19	10/17/19	10/17/19	78433	N
3	CONERSTONE URBAN REN(1359PF)	1,030.00	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5398 11/04/19	11/19/19	11/19/19	80028	N
4	CONERSTONE URBAN REN(1359PF)	1,196.25	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5416 12/05/19	01/30/20	02/03/20	80260	N
5	CONERSTONE URBAN REN(1359PF)	116.25	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5416 12/23/19	01/30/20	02/03/20	80549	N
		9,245.83									
19-01137	06/12/19 TIMBER RIDGE (1354PF)										
1	TIMBER RIDGE (1354PF)	520.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5356 06/12/19	06/20/19	06/20/19	78432	N
2	TIMBER RIDGE (1354PF)	7,556.96	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5363 06/26/19	07/08/19	07/08/19	78673	N
3	TIMBER RIDGE (1354PF)	2,158.56	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5374 07/29/19	08/12/19	08/12/19	79034	N
4	TIMBER RIDGE (1354PF)	5,359.10	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5383 08/29/19	09/11/19	09/11/19	79283	N
5	TIMBER RIDGE (1354PF)	4,091.06	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5390 09/25/19	10/17/19	10/17/19	79607	N
6	TIMBER RIDGE (1354PF)	2,686.42	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5398 11/04/19	11/19/19	11/19/19	80029	N
7	TIMBER RIDGE (1354PF)	591.90	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5408 12/05/19	12/19/19	12/19/19	80259	N
8	TIMBER RIDGE (1354PF)	700.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5416 12/23/19	01/30/20	02/03/20	80548	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
19-01137	06/12/19 TIMBER RIDGE (1354PF)		Continued								
9	TIMBER RIDGE (1354PF)	135.00	1354PF		P TIMBER RIDGE AT MEDFORD	P	5416	12/23/19	01/30/20	02/03/20 80547	N
		23,799.00									
19-01138	06/12/19 HUNTER SUBDIVISION (520)										
1	HUNTER SUBDIVISION (520)	746.96	520		P HUNTER SUBDIVISION	P	5356	06/12/19	06/20/19	06/20/19 78428	N
2	HUNTER SUBDIVISION (520)	173.92	520		P HUNTER SUBDIVISION	P	5363	06/26/19	07/08/19	07/08/19 78428	N
3	HUNTER SUBDIVISION (520)	160.00	520		P HUNTER SUBDIVISION	P	5390	09/25/19	10/17/19	10/17/19 79598	N
4	HUNTER SUBDIVISION (520)	160.00	520		P HUNTER SUBDIVISION	P	5416	11/04/19	01/30/20	02/03/20 80016	N
		1,240.88									
19-01139	06/12/19 HARTFORD SQ VOA (1358VOA)										
1	HARTFORD SQ VOA (1358VOA)	720.00	1358VOA		P HARTFORD SQUARE/VOA	P	5356	06/12/19	06/20/19	06/20/19 78437	N
19-01162	06/17/19 EVALUATION-631B GRAVELLY HOLLO			B							
1	EVALUATION OF BUILDING	2,800.00	C-04-19-007-004-005	B	Engineering	O		06/17/19			N
2	EVALUATION OF BUILDING	2,200.00	C-04-19-007-004-005	B	Engineering	P	1776	06/17/19	07/29/19	08/08/19 79017	N
		5,000.00									
19-01246	06/19/19 2019 ROAD PROGRAM ENGINEERING			B							
1	2019 ROAD PROGRAM ENGINEERING	0.00	C-04-19-007-005-002	B	Engineering	P	0	06/19/19		08/19/21	N
2	2019 ROAD PROGRAM ENGINEERING	1,130.00	C-04-19-007-005-002	B	Engineering	P	1770	06/19/19	06/24/19	07/03/19 78362	N
3	2019 ROAD PROGRAM ENGINEERING	3,785.00	C-04-19-007-005-002	B	Engineering	P	1776	06/19/19	07/29/19	08/08/19 79021	N
4	2019 ROAD PROGRAM ENGINEERING	6,090.00	C-04-19-007-005-002	B	Engineering	P	1791	06/19/19	08/27/19	09/04/19 79269	N
5	2019 ROAD PROGRAM ENGINEERING	4,480.00	C-04-19-007-005-002	B	Engineering	P	1800	06/19/19	09/23/19	10/02/19 79582	N
6	2019 ROAD PROGRAM	28,760.00	C-04-19-007-005-002	B	Engineering	P	1815	06/19/19	10/28/19	11/07/19 79989	N
7	2019 ROAD PROGRAM ENGINEERING	29,360.00	C-04-19-007-005-002	B	Engineering	P	1821	06/19/19	11/21/19	11/26/19 80298	N
8	2019 ROAD PROGRAM ENGINEERING	28,042.34	C-04-19-007-005-002	B	Engineering	P	1833	06/19/19	12/20/19	12/26/19 80585	N
9	2019 ROAD PROGRAM ENGINEERING	34,400.00	C-04-19-007-005-002	B	Engineering	P	1841	06/19/19	01/27/20	02/05/20 80899	N
10	2019 ROAD PROGRAM ENGINEERING	19,800.00	C-04-19-007-005-002	B	Engineering	P	1855	06/19/19	02/24/20	03/04/20 81209	N
11	2019 ROAD PROGRAM ENGINEERING	36,565.55	C-04-19-007-005-002	B	Engineering	P	1867	06/19/19	03/30/20	04/01/20 81635	N
12	2019 ROAD PROGRAM ENGINEERING	26,778.00	C-04-19-007-005-002	B	Engineering	P	1872	06/19/19	04/27/20	04/29/20 81848	N
13	2019 ROAD PROGRAM ENGINEERING	16,220.00	C-04-19-007-005-002	B	Engineering	P	1877	06/19/19	05/26/20	06/03/20 82138	N
14	2019 ROAD PROGRAM ENGINEERING	9,916.00	C-04-19-007-005-002	B	Engineering	P	1890	06/19/19	06/29/20	07/08/20 82453	N
15	2019 ROAD PROGRAM ENGINEERING	12,586.50	C-04-19-007-005-002	B	Engineering	P	1898	06/19/19	07/27/20	08/05/20 82774	N
16	2019 ROAD PROGRAM ENGINEERING	5,960.02	C-04-19-007-005-002	B	Engineering	P	1907	06/19/19	08/24/20	09/02/20 83062	N
17	2019 ROAD PROGRAM ENGINEERING	13,950.22	C-04-19-007-005-002	B	Engineering	P	1920	06/19/19	09/28/20	09/30/20 83432	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01246	06/19/19 2019 ROAD PROGRAM ENGINEERING		Continued								
18	2019 ROAD PROGRAM ENGINEERING	13,760.03	C-04-19-007-005-002	B	Engineering	P	1932 06/19/19	10/26/20	10/28/20	83763	N
19	2019 ROAD PROGRAM ENGINEERING	15,255.13	C-04-19-007-005-002	B	Engineering	P	1954 06/19/19	12/01/20	12/09/20	84042	N
20	2019 ROAD PROGRAM ENGINEERING	19,935.28	C-04-19-007-005-002	B	Engineering	P	1956 06/19/19	12/16/20	12/23/20	84313	N
21	2019 ROAD PROGRAM ENGINEERING	20,594.04	C-04-19-007-005-002	B	Engineering	P	1975 06/19/19	02/09/21	02/17/21	84794	N
22	2019 ROAD PROGRAM ENGINEERING	6,237.50	C-04-19-007-005-002	B	Engineering	P	1992 06/19/19	03/30/21	03/31/21	85073	N
23	2019 ROAD PROGRAM ENGINEERING	952.50	C-04-19-007-005-002	B	Engineering	P	2001 06/19/19	04/08/21	04/14/21	85429	N
24	2019 ROAD PROGRAM ENGINEERING	7,805.86	C-04-19-007-005-002	B	Engineering	P	2014 06/19/19	05/05/21	05/10/21	85723	N
25	2019 ROAD PROGRAM ENGINEERING	4,706.88	C-04-19-007-005-002	B	Engineering	P	2026 06/19/19	06/07/21	06/09/21	86049	N
26	2019 ROAD PROGRAM ENGINEERING	16,546.27	C-04-19-007-005-002	B	Engineering	P	2038 06/19/19	07/02/21	07/07/21	86447	N
27	2019 ROAD PROGRAM ENGINEERING	6,382.88	C-04-19-007-005-002	B	Engineering	P	2053 06/19/19	08/17/21	08/19/21	86943	N
		390,000.00									
19-01247	06/19/19 2019 PUBLIC WORKS ON CALL		B								
1	2019 PUBLIC WORKS ON CALL	0.00	9-01-20-165-165-241	B	Consultation-Eng	P	0 06/19/19		10/19/20		N
2	2019 PUBLIC WORKS ON CALL	978.75	9-01-20-165-165-241	B	Consultation-Eng	P	120245 06/19/19	07/29/19	08/08/19	79009	N
3	2019 PUBLIC WORKS ON CALL	946.25	9-01-20-165-165-241	B	Consultation-Eng	P	120412 06/19/19	08/27/19	09/04/19	79253	N
4	2019 PUBLIC WORKS ON CALL	253.03	9-01-20-165-165-241	B	Consultation-Eng	P	120534 06/19/19	09/23/19	10/02/19	79591	N
5	2019 PUBLIC WORKS ON CALL	75.00	9-01-20-165-165-241	B	Consultation-Eng	P	120696 06/19/19	10/28/19	11/07/19	79961	N
		2,253.03									
19-01285	06/24/19 UCMR4										
1	UCMR4	360.00	9-09-55-502-502-241	B	Consultation-Eng	P	3066 06/24/19	06/24/19	07/03/19	78645	N
19-01286	06/24/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	2,008.02	9-01-20-165-165-241	B	Consultation-Eng	P	120077 06/24/19	06/24/19	07/03/19	78652	N
2	MEDFORD TOWNSHIP GENERAL	163.48	9-09-55-502-502-241	B	Consultation-Eng	P	3066 06/24/19	06/24/19	07/03/19	78652	N
3	MEDFORD TOWNSHIP GENERAL	560.00	C-04-19-007-005-002	B	Engineering	P	1770 06/24/19	06/26/19	07/03/19	78652	N
		2,731.50									
19-01297	06/26/19 CHRIS & MITCH BRADLEY (5739I)										
1	CHRIS & MITCH BRADLEY (5739I)	235.00	5739I	P	CMB GENERAL CONTRACTORS, INC	P	5363 06/26/19	07/08/19	07/08/19	78677	N
19-01298	06/26/19 J.P. ORLEANS (5677INF)										
1	J.P. ORLEANS (5677INF)	246.96	5677INF	P	J. P. ORLEANS	P	5363 06/26/19	07/08/19	07/08/19	78670	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01299	06/26/19 HIDDEN CREEK (1337I)										
1	HIDDEN CREEK (1337I)	160.00	1337I	P	HIDDEN CREEK	P 5363	06/26/19	07/08/19	07/08/19	78669	N
19-01300	06/26/19 HIRAM & ASSOC (5748)										
1	HIRAM & ASSOC (5748)	480.00	5748	P	HIRAM & ASSOCIATES LLC	P 5363	06/26/19	07/08/19	07/08/19	78665	N
2	HIRAM & ASSOC (5748)	320.00	5748	P	HIRAM & ASSOCIATES LLC	P 5374	07/29/19	08/12/19	08/12/19	79029	N
3	HIRAM & ASSOC (5748)	86.96	5748	P	HIRAM & ASSOCIATES LLC	P 5390	08/29/19	10/17/19	10/17/19	79278	N
4	HIRAM & ASSOC (5748)	435.00	5748	P	HIRAM & ASSOCIATES LLC	P 5398	09/25/19	11/19/19	11/19/19	79601	N
5	HIRAM & ASSOC (5748)	540.00	5748	P	HIRAM & ASSOCIATES LLC	P 5398	11/04/19	11/19/19	11/19/19	80018	N
		1,861.96									
19-01301	06/26/19 RYAN NELLIGAN (205SL)										
1	RYAN NELLIGAN (205SL)	160.00	205SL	P	RYAN NELLIGAN	P 5363	06/26/19	07/08/19	07/08/19	78668	N
19-01303	06/26/19 WYNGATE (1345AF1AI)										
1	MEDFORD HOLDINGS (1345AF1AI)	150.00	1345AF1AI	P	MEDFORD HOLDINGS, LLC	P 5374	06/26/19	08/12/19	08/12/19	78679	N
19-01323	06/28/19 REPRO OF 45-47 N. MAIN ST										
1	REPRO OF 45-47 N. MAIN ST	15.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120245	06/28/19	07/29/19	08/08/19	79012	N
19-01375	07/11/19 2019 MEDFORD TWP SEWERS		B								
1	2019 MEDFORD TWP SEWERS	0.00	9-09-55-502-502-241	B	Consultation-Eng	P 0	07/11/19		09/28/20		N
2	2019 MEDFORD TWP SEWERS	3,691.96	9-09-55-502-502-241	B	Consultation-Eng	P 3092	07/11/19	07/15/19	07/24/19	38653	N
3	2019 MEDFORD TWP SEWERS	3,208.70	9-09-55-502-502-241	B	Consultation-Eng	P 3119	07/11/19	07/29/19	08/08/19	79014	N
		6,900.66									
19-01376	07/11/19 2019 MEDFORD STORMWATER										
1	2019 MEDFORD STORMWATER	166.25	9-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P120245	07/11/19	07/15/19	08/08/19	78654	N
19-01411	07/22/19 SOUTHSIDE STANDPIPE PAINTING										
2	SOUTHSIDE STANDPIPE PAINTING	1,024.00	C-08-19-008-001-002	B	Engineering	P 1791	07/22/19	08/27/19	09/04/19	79263	N
3	SOUTHSIDE STANDPIPE PAINTING	456.00	C-08-19-008-001-002	B	Engineering	P 1800	07/22/19	09/23/19	10/02/19	79576	N
4	SOUTHSIDE STANDPIPE PAINTING	3,800.00	C-08-19-008-001-002	B	Engineering	P 1638	10/28/19	10/28/19	11/07/19	79982	N
5	SOUTHSIDE STANDPIPE PAINTING	7,103.00	C-08-19-008-001-002	B	Engineering	P 1641	11/21/19	11/21/19	11/26/19	80280	N
6	SOUTHSIDE STANDPIPE PAINTING	2,090.08	C-08-19-008-001-002	B	Engineering	P 1645	12/19/19	12/19/19	12/26/19	80579	N
7	SOUTHSIDE STANDPIPE PAINTING	4,425.00	C-08-19-008-001-002	B	Engineering	P 1648	01/27/20	01/27/20	02/05/20	80894	N
8	SOUTHSIDE STANDPIPE	3,200.00	C-08-19-008-001-002	B	Engineering	P 1651	02/24/20	02/24/20	03/04/20	81203	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01411	07/22/19 SOUTHSIDE STANDPIPE PAINTING		Continued								
9	SOUTHSIDE STANDPIPE	160.00	C-08-19-008-001-002	B	Engineering	P 1654	03/26/20	03/26/20	04/01/20	81631	N
10	SOUTHSIDE STANDPIPE	240.00	C-08-19-008-001-002	B	Engineering	P 1655	04/27/20	04/27/20	04/29/20	81844	N
11	SOUTHSIDE STANDPIPE	351.50	C-08-19-008-001-002	B	Engineering	P 1663	07/27/20	07/27/20	08/05/20	82749	N
12	SOUTHSIDE STANDPIPE	432.00	C-08-18-011-002-001	B	Engineering	P 1665	08/21/20	08/25/20	09/02/20	83031	N
13	SOUTHSIDE STANDPIPE	4,004.51	C-08-18-011-002-001	B	Engineering	P 1668	09/28/20	09/28/20	09/30/20	83426	N
14	SOUTHSIDE STANDPIPE PAINTING	2,026.50	C-08-19-008-001-002	B	Engineering	P 1673	10/26/20	10/26/20	10/28/20	83751	N
16	SOUTHSIDE STANDPIPE PAINTING	4,147.00	C-08-18-011-002-001	B	Engineering	P 1677	11/23/20	12/01/20	12/09/20	84039	N
17	SOUTHSIDE STANDPIPE PAINTING	7,214.18	C-08-18-011-002-001	B	Engineering	P 1680	12/16/20	12/16/20	12/23/20	84296	N
18	SOUTHSIDE STANDPIPE	15,972.88	C-08-18-011-002-001	B	Engineering	P 1690	02/09/21	02/09/21	02/17/21	84791	N
19	SOUTHSIDE STANDPIPE	2,427.70	C-08-18-011-002-001	B	Engineering	P 1696	03/30/21	03/30/21	03/31/21	85071	N
20	SOUTHSIDE STANDPIPE	9,138.81	C-08-18-011-002-001	B	Engineering	P 1699	04/07/21	04/07/21	04/14/21	85426	N
		68,213.16									
19-01469	07/31/19 JACKSON CENTER (5747)										
1	JACKSON CENTER (5747)	371.25	5747	P	JACKSON CENTER	P 5383	07/31/19	09/11/19	09/11/19	79028	N
19-01470	07/31/19 JACKSON CENTER (5747I)										
1	JACKSON CENTER (5747I)	75.00	5747I	P	JACKSON CENTER	P 5374	07/31/19	08/12/19	08/12/19	79028	N
19-01471	07/31/19 AUSTIN BOCCHICCHIO (1019ZVI)										
1	AUSTIN BOCCHICCHIO (1019ZVI)	155.00	1019ZVI	P	AUSTIN BOCCHICCHIO	P 5374	07/31/19	08/12/19	08/12/19	79027	N
19-01472	07/31/19 HARTFORD SQ VOA (1358VOAPF)										
1	HARTFORD SQ VOA (1358VOAPF)	6,817.50	1358VOAPF	P	HARTFORD SQ - VOA	P 5398	07/31/19	11/19/19	11/19/19	79039	N
2	HARTFORD SQ VOA (1358VOAPF)	1,028.92	1358VOAPF	P	HARTFORD SQ - VOA	P 5383	08/29/19	09/11/19	09/11/19	79287	N
3	HARTFORD SQ VOA (1358VOAPF)	160.00	1358VOAPF	P	HARTFORD SQ - VOA	P 5398	09/25/19	11/19/19	11/19/19	79610	N
		8,006.42									
19-01475	08/01/19 REPRO OF 5 TIMBER GREEN CT										
1	REPRO OF 5 TIMBER GREEN CT	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120412	08/01/19	08/27/19	09/04/19	79272	N
19-01476	08/01/19 REPRO OF 108 RT. 70										
1	REPRO OF 108 RT. 70	10.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120412	08/01/19	08/27/19	09/04/19	79257	N
19-01480	08/05/19 MEDFORD STORMWATER POLLUTION										
1	MEDFORD STORMWATER POLLUTION	168.75	9-01-26-290-290-263	B	Supplies and Services	P120190	08/05/19	08/05/19	08/07/19	79015	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
19-01482	08/05/19 REPRO OF 629 STOKES ROAD									
1	REPRO OF 629 STOKES ROAD	10.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120412	08/05/19	08/27/19	09/04/19	79273	N
19-01512	08/12/19 REPRO OF 107 TAUNTON BLVD									
1	REPRO OF 107 TAUNTON BLVD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120412	08/12/19	08/27/19	09/04/19	79271	N
19-01513	08/12/19 ST OPENING REVIEW 25 BORTONS									
1	ST OPENING REVIEW 25 BORTONS	150.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01514	08/12/19 ST OPENING REVIEW 121 N OHIO									
1	ST OPENING REVIEW 121 N OHIO	150.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01515	08/12/19 ST OPENING 149 CENTENNIAL DR									
1	ST OPENING 149 CENTENNIAL DR	250.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01516	08/12/19 ST OPENING REVIEW 106 PARK CT									
1	ST OPENING REVIEW 106 PARK CT	250.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01517	08/12/19 ST OPENING REVIEW 13 OREGON									
1	ST OPENING REVIEW 13 OREGON	250.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01518	08/12/19 ST OPENING REVIEW 8 TALLWOOD									
1	ST OPENING REVIEW 8 TALLWOOD	150.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01519	08/12/19 ST OPENNG REVIEW 16 N LAKESIDE									
1	ST OPENNG REVIEW 16 N LAKESIDE	150.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01520	08/12/19 ST OPENING REVIEW MARLTON PIKE									
1	ST OPENING REVIEW MARLTON PIKE	150.00	T-29-56-850-000-801	B Operating Expense	O	08/12/19				N
19-01527	08/15/19 REPRO OF 41 ARK ROAD									
1	REPRO OF 41 ARK ROAD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120534	08/15/19	09/23/19	10/02/19	79536	N
19-01560	08/27/19 REPRO OF BROOKSIDE @ MEDFORD									
1	REPRO OF BROOKSIDE @ MEDFORD	5.00	9-01-55-953-000-015	B Contra - Miscellaneous	P120534	08/27/19	09/23/19	10/02/19	79537	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01569	08/28/19 REPRO OF 28 CONGRESS CIRCLE										
1	REPRO OF 28 CONGRESS CIRCLE	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120534	08/28/19	09/23/19	10/02/19	79538	N
19-01570	08/28/19 REPRO OF 513 STOKES ROAD										
1	REPRO OF 513 STOKES ROAD	15.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120534	08/28/19	09/23/19	10/02/19	79539	N
19-01577	08/29/19 AMBROSIA TREATMENT CNT(5668I)										
1	AMBROSIA TREATMENT CNT(5668I)	630.00	5668I	P	RMP ENTERPRISES, LLC	P 5383	08/29/19	09/11/19	09/11/19	79291	N
2	AMBROSIA TREATMENT CNT(5668I)	448.70	5668I	P	RMP ENTERPRISES, LLC	P 5408	12/05/19	12/19/19	12/19/19	80267	N
3	AMBROSIA TREATMENT CNT(5668I)	480.00	5668I	P	RMP ENTERPRISES, LLC	P 5416	12/23/19	01/30/20	02/03/20	80556	N
		1,558.70									
19-01578	08/29/19 T-MOBILE (206SL)										
1	T-MOBILE (206SL)	240.00	206SL	P	LAHN RANDALL, TRUSTEE	P 5383	08/29/19	09/11/19	09/11/19	79289	N
2	T-MOBILE (206SL)	320.00	206SL	P	LAHN RANDALL, TRUSTEE	P 5390	09/25/19	10/17/19	10/17/19	79611	N
		560.00									
19-01579	08/29/19 WAWA INC (128SLI)										
1	WAWA INC (128SLI)	315.00	128SLI	P	WAWA STORE # 915	P 5383	08/29/19	09/11/19	09/11/19	79288	N
19-01580	08/29/19 HIDDEN CREEK SUB (1337AF)										
1	HIDDEN CREEK SUB (1337AF)	86.96	1337AF	P	HIDDEN CREEK	P 5383	08/29/19	09/11/19	09/11/19	79280	N
2	HIDDEN CREEK SUB (1337AF)	489.64	1337AF	P	HIDDEN CREEK	P 5390	09/25/19	10/17/19	10/17/19	79604	N
3	HIDDEN CREEK SUB (1337AF)	298.75	1337AF	P	HIDDEN CREEK	P 5408	12/05/19	12/19/19	12/19/19	80255	N
4	HIDDEN CREEK SUB (1337AF)	562.50	1337AF	P	HIDDEN CREEK	P 5416	12/23/19	01/30/20	02/03/20	80543	N
		1,437.85									
19-01581	08/29/19 FRIENDS OF CYRUS INC (1000ZV)										
1	FRIENDS OF CYRUS INC (1000ZV)	160.00	1000ZV	P	FRIENDS OF CYRUS INC	P 5383	08/29/19	09/11/19	09/11/19	79277	N
2	FRIENDS OF CYRUS INC (1000ZV)	507.50	1000ZV	P	FRIENDS OF CYRUS INC	P 5390	09/25/19	10/17/19	10/17/19	79600	N
		667.50									
19-01582	08/29/19 ATLANTIC STATES GROUP(5714)										
1	ATLANTIC STATES GROUP(5714)	80.00	5714	P	ATLANTIC STATES GRP/KLAGHOLZ	P 5383	08/29/19	09/11/19	09/11/19	79276	N
19-01586	08/29/19 UCMR4 SAMPLING										
1	UCMR4 SAMPLING- COORDINATE	90.00	9-09-55-502-502-241	B	Consultation-Eng	P 3162	08/29/19	08/29/19	09/05/19	79249	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01591	09/03/19 PROJECT 2597230A ON CALL										
1	PROJECT 2597230A ON CALL	96.82	9-01-26-290-290-263	B	Supplies and Services	P120373	09/03/19	09/03/19	09/05/19	79254	N
19-01592	09/03/19 MEDFORD STORMWATER POLLUTION										
1	MEDFORD STORMWATER POLLUTION	236.25	9-01-26-290-290-263	B	Supplies and Services	P120373	09/03/19	09/03/19	09/05/19	79260	N
19-01601	09/05/19 MEDFORD TOWNSHIP SEWERS		B								
1	MEDFORD TOWNSHIP SEWERS	0.00	9-09-55-502-502-241	B	Consultation-Eng	P 0	09/05/19		12/30/19		N
2	MEDFORD TOWNSHIP SEWERS	5,243.21	9-09-55-502-502-241	B	Consultation-Eng	P 3197	09/05/19	09/09/19	09/18/19	79259	N
3	MEDFORD TOWNSHIP SEWERS	2,463.75	9-09-55-502-502-241	B	Consultation-Eng	P 3228	09/05/19	10/03/19	10/16/19	79573	N
4	MEDFORD TOWNSHIP SEWERS	4,637.40	9-09-55-502-502-241	B	Consultation-Eng	P 3295	09/05/19	11/26/19	11/26/19	80275	N
5	MEDFORD TOWNSHIP SEWERS	7,569.26	9-09-55-502-502-241	B	Consultation-Eng	P 3340	11/26/19	12/20/19	12/26/19	80574	N
		19,913.62									
19-01658	09/18/19 GOLFVIEW DRIVE PUMP STATION		B								
1	GOLFVIEW DRIVE PUMP STATION	61,624.50	C-08-19-008-003-002	B	Engineering	O	09/18/19				N
2	GOLFVIEW DRIVE PUMP STATION	9,399.50	C-08-19-008-003-002	B	Engineering	P 1638	09/18/19	10/28/19	11/07/19	79959	N
3	GOLFVIEW DRIVE PUMP STATION	3,632.50	C-08-19-008-003-002	B	Engineering	P 1641	09/18/19	11/21/19	11/26/19	80296	N
4	GOLFVIEW DRIVE PUMP STATION	135.00	C-08-19-008-003-002	B	Engineering	P 1645	09/18/19	12/19/19	12/26/19	80566	N
5	GOLFVIEW DRIVE PUMP STATION	897.00	C-08-19-008-003-002	B	Engineering	P 1648	09/18/19	01/27/20	02/05/20	80910	N
6	GOLFVIEW DRIVE PUMP STATION	3,203.50	C-08-19-008-003-002	B	Engineering	P 1651	09/18/19	02/24/20	03/04/20	81182	N
7	GOLFVIEW DRIVE PUMP STATION	3,186.50	C-08-19-008-003-002	B	Engineering	P 1654	09/18/19	03/30/20	04/01/20	81645	N
8	GOLFVIEW DRIVE PUMP STATION	368.00	C-08-19-008-003-002	B	Engineering	P 1655	09/18/19	04/27/20	04/29/20	81854	N
9	GOLFVIEW DRIVE PUMP STATION	322.00	C-08-19-008-003-002	B	Engineering	P 1658	09/18/19	05/26/20	06/03/20	82125	N
10	GOLFVIEW DRIVE PUMP STATION	3,588.00	C-08-19-008-003-002	B	Engineering	P 1661	09/18/19	06/29/20	07/08/20	82438	N
11	GOLFVIEW DRIVE PUMP STATION	1,931.50	C-08-19-008-003-002	B	Engineering	P 1663	09/18/19	07/27/20	08/05/20	82784	N
12	GOLFVIEW DRIVE PUMP STATION	782.00	C-08-19-008-003-002	B	Engineering	P 1665	09/18/19	08/25/20	09/02/20	83052	N
13	GOLFVIEW DRIVE PUMP STATION	276.00	C-08-19-008-003-002	B	Engineering	P 1677	09/18/19	12/01/20	12/09/20	84025	N
14	GOLFVIEW DRIVE PUMP STATION	485.00	C-08-19-008-003-002	B	Engineering	P 1696	09/18/19	03/30/21	03/31/21	85033	N
15	GOLFVIEW DRIVE PUMP STATION	190.00	C-08-19-008-003-002	B	Engineering	P 1702	09/18/19	05/05/21	05/10/21	85651	N
16	GOLFVIEW DRIVE PUMP STATION	930.00	C-08-19-008-003-002	B	Engineering	P 1703	09/18/19	06/07/21	06/09/21	85970	N
17	GOLFVIEW DRIVE PUMP STATION	224.00	C-08-19-008-003-002	B	Engineering	P 1715	09/18/19	10/06/21	10/13/21	87435	N
18	GOLFVIEW DRIVE PUMP STATION	390.00	C-08-19-008-003-002	B	Engineering	P 1722	09/18/19	11/16/21	11/23/21	87873	N
19	GOLFVIEW DRIVE PUMP STATION	2,935.00	C-08-19-008-003-002	B	Engineering	P 1729	09/18/19	01/13/22	01/19/22	88633	N
		94,500.00									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01691	09/25/19 T-MOBILE (207SL)										
1	T-MOBILE (207SL)	240.00	207SL	P	T MOBILE	P	5390 09/25/19	10/17/19	10/17/19	79612	N
19-01692	09/25/19 LAWRENCE DILLOLIO(208SL)										
1	LAWRENCE DILLOLIO(208SL)	160.00	208SL	P	LAWRENCE DELLOLIO	P	5390 09/25/19	10/17/19	10/17/19	79594	N
19-01693	09/25/19 JOSEPH ORLANDO (5636AF)										
1	JOSEPH ORLANDO (5636AF)	160.00	5636AF	P	JOSEPH ORLANDO	P	5390 09/25/19	10/17/19	10/17/19	79608	N
2	JOSEPH ORLANDO (5636AF)	1,846.33	5636AF	P	JOSEPH ORLANDO	P	5398 11/04/19	11/19/19	11/19/19	80027	N
		2,006.33									
19-01694	09/25/19 ATLANTIC STATES GROUP(5714EXT)										
1	ATLANTIC STATES GROUP(5714EXT)	164.64	5714EXT	P	ATLANTIC STATES GRP EXTENSION	P	5390 09/25/19	10/17/19	10/17/19	79599	N
19-01695	09/25/19 MARC KAUFER (1030ZVI)										
1	MARC KAUFER (1030ZVI)	405.00	1030ZVI	P	MARC KAUFER	P	5390 09/25/19	10/17/19	10/17/19	79593	N
19-01696	09/25/19 SITE INVESTIGATION										
1	SITE INVESTIGATION	372.00	C-04-18-010-004-001	B	Engineering	P	1800 09/25/19	09/25/19	10/02/19	79583	N
19-01697	09/25/19 MEDFORD TOWNSHIOP GENERAL										
1	MEDFORD TOWNSHIOP GENERAL	265.80	9-01-20-165-165-241	B	Consultation-Eng	P	120534 09/25/19	09/25/19	10/02/19	79571	N
2	MEDFORD TOWNSHIOP GENERAL	105.80	9-09-55-502-502-241	B	Consultation-Eng	P	3214 09/25/19	09/25/19	10/02/19	79571	N
		371.60									
19-01698	09/25/19 MEDFORD TOWNSHIP WATER SYSTEM		B								
1	MEDFORD TOWNSHIP WATER SYSTEM	0.00	C-08-19-008-001-002	B	Engineering	P	0 09/25/19		09/15/21		N
2	MEDFORD MILLS/WILKINS STATION	643.50	C-08-19-008-001-002	B	Engineering	P	1638 09/25/19	10/28/19	11/07/19	79978	N
3	MEDFORD MILLS/WILKINS STATION	1,638.00	C-08-19-008-001-002	B	Engineering	P	1658 09/25/19	05/26/20	06/03/20	82133	N
4	MEDFORD MILLS/WILKINS STATION	3,568.50	C-08-19-008-001-002	B	Engineering	P	1661 09/25/19	06/29/20	07/08/20	82446	N
5	MEDFORD MILLS/WILKINS STATION	7,312.50	C-08-19-008-001-002	B	Engineering	P	1663 09/25/19	07/27/20	08/05/20	82748	N
6	MEDFORD MILLS/WILKINS STATION	3,168.75	C-08-19-008-001-002	B	Engineering	P	1665 09/25/19	08/25/20	09/02/20	83028	N
7	MEDFORD MILLS/WILKINS STATION	697.25	C-08-19-008-001-002	B	Engineering	P	1673 09/25/19	10/26/20	10/28/20	83747	N
8	MEDFORD MILLS/WILKINS STATION	7,318.50	C-08-19-008-001-002	B	Engineering	P	1680 09/25/19	12/16/20	12/23/20	84292	N
9	MEDFORD MILLS/WILKINS STATION	3,298.75	C-08-19-008-001-002	B	Engineering	P	1690 09/25/19	02/09/21	02/17/21	84778	N
10	MEDFORD MILLS/WILKINS STATION	1,847.50	C-08-19-008-001-002	B	Engineering	P	1696 09/25/19	03/30/21	03/31/21	85068	N
11	MEDFORD MILLS/WILKINS STATION	7,125.00	C-08-19-008-001-002	B	Engineering	P	1699 09/25/19	04/08/21	04/14/21	85422	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01698	09/25/19 MEDFORD TOWNSHIP WATER SYSTEM Continued										
12	MEDFORD MILLS/WILKINS STATION	3,248.87	C-08-19-008-001-002	B	Engineering	P 1702	09/25/19	05/05/21	05/10/21	85718	N
13	MEDFORD MILLS/WILKINS STATION	4,030.55	C-08-19-008-001-002	B	Engineering	P 1703	09/25/19	06/09/21	06/09/21	86043	N
14	MEDFORD MILLS/WILKINS STATION	9,498.75	C-08-19-008-001-002	B	Engineering	P 1706	09/25/19	07/02/21	07/07/21	86440	N
15	MEDFORD MILLS/WILKINS STATION	10,802.42	C-08-19-008-001-002	B	Engineering	P 1710	09/25/19	08/05/21	08/19/21	86844	N
16	MEDFORD MILLS/WILKINS STATION	10,801.16	C-08-19-008-001-002	B	Engineering	P 1713	09/25/19	09/13/21	09/15/21	87224	N
		75,000.00									
19-01744	10/03/19 STORM WATER POLLUTION PLAN										
1	STORM WATER POLLUTION	202.50	9-01-26-290-290-263	B	Supplies and Services	P120582	10/03/19	10/03/19	10/16/19	79574	N
19-01745	10/03/19 FAIRVIEW ROAD STANDPIPE										
1	FAIRVIEW ROAD STANDPIPE	940.00	C-08-06-010-001-002	B	Prof Cost - Eng (Imp 0610-1)	P 1634	10/03/19	10/03/19	10/16/19	79585	N
19-01750	10/08/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	1,548.80	T-29-56-850-000-801	B	Operating Expense	O	10/08/19				N
19-01751	10/08/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	10/08/19				N
19-01762	10/09/19 REPRO OF 103 OLD MARLTON PIKE										
1	REPRO OF 103 OLD MARLTON PIKE	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120696	10/09/19	10/28/19	11/07/19	79954	N
19-01763	10/09/19 REPRO OF 150 W CENTENNIAL DR										
1	REPRO OF 150 W CENTENNIAL DR	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120696	10/09/19	10/28/19	11/07/19	79953	N
19-01808	10/16/19 REPRO OF 10 BROOKWOOD DRIVE										
1	REPRO OF 10 BROOKWOOD DRIVE	10.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	10/16/19	11/21/19	11/26/19	80288	N
19-01809	10/16/19 REPRO OF GOVERNORS WALK										
1	REPRO OF GOVERNORS WALK	15.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	10/16/19	11/21/19	11/26/19	80289	N
19-01822	10/17/19 CRAIG TAYLOR (213SLI)										
1	CRAIG TAYLOR (213SLI)	160.00	213SLI	P	CRAIG TAYLOR	P 5390	10/17/19	10/17/19	10/17/19	79595	N
19-01823	10/17/19 KAUFMANN PROPERTIES, LLC 211SL										
1	KAUFMANN PROPERTIES, LLC 211SL	235.00	211SL	P	KAUFMANN PROPERTIES, LLC	P 5390	10/17/19	10/17/19	10/17/19	79274	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01860	10/28/19 REPRO OF PLANS 198 OLD MARLTON										
1	REPRO OF PLANS 198 OLD MARLTON	35.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	10/28/19	11/21/19	11/26/19	80290	N
19-01869	10/28/19 MEDFORD STORM WATER POLLUTION										
1	MEDFORD STORM WATER POLLUTION	1,007.50	9-01-26-290-290-263	B	Supplies and Services	P120696	10/28/19	10/28/19	11/07/19	79977	N
19-01870	10/28/19 UCMR4 SAMPLING										
1	UCMR4 SAMPLING	423.02	9-09-55-502-502-241	B	Consultation-Eng	P 3266	10/28/19	10/28/19	11/07/19	79956	N
19-01871	10/28/19 FAIRVIEW ROAD STANDPIPE										
1	FAIRVIEW ROAD STANDPIPE	1,207.50	C-08-06-010-001-002	B	Prof Cost - Eng (Imp 0610-1)	P 1638	10/28/19	10/28/19	11/07/19	79980	N
19-01897	11/04/19 MAPPING AND DOCUMENT RESERCH		B								
1	MAPPING AND DOCUMENT RESEARCH	0.00	1-14-56-930-000-012	B	Accounts/Contracts Payable	P 0	11/04/19		04/15/21		N
2	MAPPING AND DOCUMENT RESEARCH	400.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1736	11/04/19	11/07/19	11/26/19	79592	N
3	MAPPING AND DOCUMENT RESEARCH	1,920.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1736	11/04/19	11/21/19	11/26/19	80283	N
4	MAPPING AND DOCUMENT RESEARCH	160.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1743	11/04/19	12/19/19	12/26/19	80250	N
5	MASTER PLAN UPDATE OPEN SPACE	960.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1743	11/04/19	12/19/19	12/26/19	80581	N
6	MASTER PLAN UPDATE OPEN SPACE	1,690.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1746	11/04/19	01/27/20	02/05/20	80895	N
7	MASTER PLAN UPDATE OPEN SPACE	2,380.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1750	01/22/20	02/24/20	03/04/20	81204	N
8	MASTER PLAN UPDATE OPEN SPACE	775.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1753	01/22/20	03/26/20	04/01/20	81632	N
9	MASTER PLAN UPDATE OPEN SPACE	80.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1757	01/22/20	04/27/20	04/29/20	81845	N
10	MASTER PLAN UPDATE OPEN SPACE	80.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1775	01/22/20	06/29/20	07/09/20	82449	N
11	MASTER PLAN UPDATE OPEN SPACE	2,085.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1818	01/22/20	12/23/20	12/23/20	84298	N
12	Blanket Control	0.00	9-14-56-850-000-852	B	Legal/Other Services O/E	P 0	11/04/19				N
13	MASTER PLAN UPDATE-OPEN SPACE	30.00	1-14-56-930-000-012	B	Accounts/Contracts Payable	P 1836	01/01/21	04/12/21	04/14/21	85072	N
		10,560.00									
19-01900	11/04/19 MEDFORD ASSOCIATES (521)										
1	MEDFORD ASSOCIATES (521)	166.96	521	P	MEDFORD ASSOCIATES	P 5398	11/04/19	11/19/19	11/19/19	80026	N
2	MEDFORD ASSOCIATES (521)	541.25	521	P	MEDFORD ASSOCIATES	P 5408	12/05/19	12/19/19	12/19/19	80262	N
		708.21									
19-01901	11/04/19 STEVE HEICKLEN (5696)										
1	STEVE HEICKLEN (5696)	160.00	5696	P	STEVEN HEICKLEN	P 5398	11/04/19	11/19/19	11/19/19	80022	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01902	11/04/19 FRIENDS OF CYRUS (1000ZVI)										
1	FRIENDS OF CYRUS (1000ZVI)	155.00	1000ZVI	P	FRIENDS OF CYRUS	P 5398	11/04/19	11/19/19	11/19/19	80017	N
2	FRIENDS OF CYRUS (1000ZVI)	380.00	1000ZVI	P	FRIENDS OF CYRUS	P 5408	12/05/19	12/19/19	12/19/19	80252	N
		535.00									
19-01903	11/04/19 GARY GARDNER (214SL)										
1	GARY GARDNER (214SL)	160.00	214SL	P	GARY F GARDNER, INC	P 5398	11/04/19	11/19/19	11/19/19	80015	N
19-01907	11/04/19 GREEN/CONTI (1049ZV)										
1	GREEN/CONTI (1049ZV)	40.00	1049ZV	P	JASON GREEN ANGELA CONTI	P 5398	11/04/19	11/19/19	11/19/19	80019	N
19-01909	11/06/19 REPRO OF PLANS 755 STOKES ROAD										
1	REPRO OF PLANS 755 STOKES ROAD	10.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	11/06/19	11/21/19	11/26/19	80293	N
19-01912	11/06/19 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	4,723.56	9-09-55-502-502-241	B	Consultation-Eng	P 3276	11/06/19	11/06/19	11/13/19	79976	N
19-01926	11/07/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B	Operating Expense	O	11/07/19				N
19-01927	11/07/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	150.00	T-29-56-850-000-801	B	Operating Expense	O	11/07/19				N
19-01928	11/07/19 REPRO OF 16 POINTEVIEW DRIVE										
1	REPRO OF 16 POINTEVIEW DRIVE	15.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	11/07/19	11/21/19	11/26/19	80291	N
19-01929	11/07/19 REPRO OF 185 ROUTE 70										
1	REPRO OF 185 ROUTE 70	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120806	11/07/19	11/21/19	11/26/19	80292	N
19-01937	11/12/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	3,638.23	9-01-20-165-165-241	B	Consultation-Eng	P120731	11/12/19	11/12/19	11/13/19	79975	N
2	MEDFORD TOWNSHIP GENERAL	105.22	9-09-55-502-502-241	B	Consultation-Eng	P 3276	11/12/19	11/12/19	11/13/19	79975	N
		3,743.45									
19-01997	11/21/19 HARTFORD CROSSING BIKE TRAIL										
1	HARTFORD CROSSING BIKE TRAIL	60.48	9-14-56-850-000-852	B	Legal/Other Services O/E	P 1736	11/21/19	11/21/19	11/26/19	80284	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-01998	11/21/19 HOOT OWL DRAINAGE STUDY										
1	HOOT OWL DRAINAGE STUDY	5,737.50	9-01-20-165-165-241	B	Consultation-Eng	P120806	11/21/19	11/21/19	11/26/19	80277	N
19-01999	11/21/19 SJ ROAD OPENING										
1	SJ ROAD OPENING PERMIT	292.84	T-22-56-800-000-801	B	Street Opening Escrow	P 1545	11/21/19	11/21/19	11/26/19	80300	N
19-02001	11/21/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	2,786.97	9-01-20-165-165-241	B	Consultation-Eng	P120806	11/21/19	11/25/19	11/26/19	80273	N
2	MEDFORD TOWNSHIP GENERAL	654.22	9-09-55-502-502-241	B	Consultation-Eng	P 3295	11/21/19	11/21/19	11/26/19	80273	N
		3,441.19									
19-02022	11/26/19 REPRO OF 264 CHURCH ROAD										
1	REPRO OF 264 CHURCH ROAD	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120960	11/26/19	12/19/19	12/26/19	80567	N
19-02023	11/26/19 REPRO OF 196-198 OLD MARLTON										
1	REPRO OF 196-198 OLD MARLTON	145.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120960	11/26/19	12/23/19	12/26/19	80568	N
19-02051	12/02/19 REPRO OF SHERWOOD FOREST										
1	REPRO OF SHERWOOD FOREST	25.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P120960	12/02/19	12/19/19	12/26/19	80569	N
19-02057	12/03/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	12/03/19				N
19-02058	12/03/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	12/03/19				N
2	ST OPENING INSP & REVIEW	93.00	T-29-56-850-000-801	B	Operating Expense	P 1523	01/27/20	01/27/20	02/05/20	80892	N
		343.00									
19-02065	12/05/19 2500203 MEDFORD STORMWATER										
1	2500203 MEDFORD STORMWATER	1,350.00	9-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P120960	12/05/19	12/11/19	12/26/19	80276	N
19-02069	12/05/19 617 STOKES RD (5751)										
1	617 STOKES RD (5751)	83.48	5751	P	JP MORGAN CHASE@PINELANDS PLZA	P 5408	12/05/19	12/19/19	12/19/19	80270	N
2	617 STOKES RD (5751)	1,058.75	5751	P	JP MORGAN CHASE@PINELANDS PLZA	P 5416	12/23/19	01/30/20	02/03/20	80558	N
		1,142.23									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
19-02070	12/05/19 SECURITY VAULT WORKS INC(5750)										
1	SECURITY VAULT WORKS INC(5750)	83.48	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5408 12/05/19	12/19/19	12/19/19	80269	N
2	SECURITY VAULT WORKS INC(5750)	1,095.00	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5416 12/23/19	01/30/20	02/03/20	80557	N
		1,178.48									
19-02071	12/05/19 AT&T MOBILITY ATENNA (212SL)										
1	AT&T MOBILITY ATENNA (212SL)	400.00	212SL	P	AT&T MOBILITY	P	5408 12/05/19	12/19/19	12/19/19	80265	N
19-02072	12/05/19 CAMP EFS,LLC (522)										
1	CAMP EFS,LLC (522)	746.96	522	P	CAMP EFS, LLC	P	5408 12/05/19	12/19/19	12/19/19	80263	N
2	CAMP EFS,LLC (522)	253.92	522	P	CAMP EFS, LLC	P	5416 12/23/19	01/30/20	02/03/20	80551	N
		1,000.88									
19-02073	12/05/19 THORNBERRY HOLDINGS LLC(5749)										
1	THORNBERRY HOLDINGS LLC(5749)	156.25	5749	P	THORNBERRY HOLDINGS, LLC	P	5408 12/05/19	12/19/19	12/19/19	80261	N
2	THORNBERRY HOLDINGS LLC(5749)	4,250.00	5749	P	THORNBERRY HOLDINGS, LLC	P	5416 12/23/19	01/30/20	02/03/20	80550	N
		4,406.25									
19-02074	12/05/19 LISA MIKULAK (1050ZV)										
1	LISA MIKULAK (1050ZV)	160.00	1050ZV	P	LISA MIKULAK	P	5408 12/05/19	12/19/19	12/19/19	80247	N
19-02075	12/05/19 COCCARO 32 N MAIN (1054ZV)										
1	COCCARO 32 N MAIN (1054ZV)	720.00	1054ZV	P	CRAIG COCCARO	P	5416 12/05/19	01/30/20	02/03/20	80248	N
19-02076	12/05/19 KAUFMANN PROP (217SLI)										
1	KAUFMANN PROP (217SLI)	160.00	217SLI	P	KAUFMANN PROPERTIES	P	5408 12/05/19	12/19/19	12/19/19	80249	N
19-02116	12/16/19 REPRO OF 251 HARTFORD ROAD										
1	REPRO OF 251 HARTFORD ROAD	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P121122	12/16/19	01/27/20	02/05/20	80851	N
19-02139	12/18/19 REPRO OF 27 FOREST COURT										
1	REPRO OF 27 FOREST COURT	50.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P121122	12/18/19	01/27/20	02/05/20	80852	N
19-02154	12/20/19 STREET OPENING-11 JENNINGS RD		B								
1	STREET OPENING-11 JENNINGS RD	187.00	T-29-56-850-000-801	B	Operating Expense	O	12/20/19				N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
19-02154	12/20/19 STREET OPENING-11 JENNINGS RD		Continued								
2	STREET OPENING-11 JENNINGS RD	80.00	T-29-56-850-000-801	B	Operating Expense	P 1522	12/20/19	12/20/19	12/26/19	80577	N
		267.00									
19-02155	12/20/19 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	12/20/19				N
19-02157	12/20/19 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	605.98	9-01-20-165-165-241	B	Consultation-Eng	P120960	12/20/19	12/20/19	12/26/19	80572	N
2	MEDFORD TOWNSHIP GENERAL	103.48	9-09-55-502-502-241	B	Consultation-Eng	P 3340	12/20/19	12/20/19	12/26/19	80572	N
		709.46									
19-02158	12/20/19 BID ADVERTISMENT										
1	BID ADVERTISMENT WATER PLANT	88.08	9-09-55-502-502-209	B	Advertising	P 3340	12/20/19	12/20/19	12/26/19	80565	N
19-02159	12/20/19 STORMWATER POLLUTION										
1	STORMWATER POLLUTION	210.00	9-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P120960	12/20/19	12/20/19	12/26/19	80575	N
19-02171	12/23/19 SOLAR WIND ENERGY NJ (5722I)										
1	SOLAR WIND ENERGY NJ (5722I)	366.25	5722I	P	SOLAR WIND ENERGY NJ CORP	P 5416	12/23/19	01/30/20	02/03/20	80554	N
19-02180	12/23/19 REDEVELOPMNT-TAUNTON/TUCKERTON		B								
1	PROFESSIONAL SERVICES FOR	0.00	9-01-21-180-180-233	B	Planning Studies	P 0	12/23/19		12/09/20		N
19-02187	12/23/19 TAX MAP REVISIONS										
1	TAX MAP REVISIONS	486.00	9-01-20-150-150-226	B	Professional Services	P120960	12/23/19	12/23/19	12/26/19	80576	N
19-02196	12/26/19 REPRO OF 67 EAYRESTOWN RD										
1	REPRO OF 67 EAYRESTOWN RD	10.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P121122	12/26/19	01/27/20	02/05/20	80887	N
19-02221	12/31/19 REPRO OF 45-47 N MAIN STREET										
1	REPRO OF 45-47 N MAIN STREET	5.00	9-01-55-953-000-015	B	Contra - Miscellaneous	P121122	12/31/19	01/27/20	02/05/20	80888	N
2	REPRO OF 45-47 N MAIN STREET	5.00	9-01-21-180-180-205	B	Printing & Reporting	P121122	12/31/19	01/27/20	02/05/20	80888	N
		10.00									
20-00073	01/15/20 REPRO OF 14 MAINE TRAIL										
1	REPRO OF 14 MAINE TRAIL	15.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121305	01/15/20	02/24/20	03/04/20	81173	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-00074	01/15/20 REPRO OF 37 HAMPSHIRE WAY									
1	REPRO OF 37 HAMPSHIRE WAY	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P121305	01/15/20	02/24/20	03/04/20	81171	N
20-00107	01/15/20 CONSULTING FOR THE PLANT		B							
1	CONSULTING FOR THE PLANT	0.00	9-09-55-502-502-241	B Consultation-Eng	P 0	01/15/20		02/05/20		N
2	OPERATIONS ASSISTANT FOR THE	0.00	0-09-55-502-502-241	B Consultation-Eng	P 0	01/15/20		02/05/20		N
3	OPERATIONS ASSISTANT FOR THE	9,994.70	0-09-55-502-502-241	B Consultation-Eng	P 3401	01/15/20	01/27/20	02/05/20	80902	N
4	CONSULTING FOR THE PLANT	9,874.24	9-09-55-502-502-241	B Consultation-Eng	P 3401	01/15/20	01/27/20	02/05/20	808864	N
		19,868.94								
20-00112	01/15/20 REPRO OF BLOCK 401 LOT 9.03									
1	REPRO OF BLOCK 401 LOT 9.03	30.00	0-01-55-953-000-015	B Contra - Miscellaneous	P121305	01/15/20	02/24/20	03/04/20	81172	N
20-00210	01/29/20 TAX MAP REVISIONS									
1	TAX MAP REVISIONS	512.00	9-01-20-150-150-226	B Professional Services	P121122	01/29/20	01/29/20	02/05/20	80850	N
2	TAX MAP REVISIONS	260.00	0-01-20-150-150-226	B Professional Services	P121122	01/29/20	01/29/20	02/05/20	80891	N
		772.00								
20-00214	01/29/20 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	1,539.75	9-01-20-165-165-241	B Consultation-Eng	P121122	01/29/20	01/29/20	02/05/20	80849	N
2	MEDFORD TOWNSHIP GENERAL	6.90	9-09-55-502-502-241	B Consultation-Eng	P 3401	01/29/20	01/29/20	02/05/20	80849	N
		1,546.65								
20-00215	01/29/20 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	2,084.83	0-01-20-165-165-241	B Consultation-Eng	P121122	01/29/20	01/30/20	02/05/20	80889	N
2	MEDFORD TOWNSHIP GENERAL	126.32	0-09-55-502-502-241	B Consultation-Eng	P 3401	01/29/20	01/29/20	02/05/20	80889	N
3	MEDFORD TOWNSHIP GENERAL	141.40	0-09-55-502-502-241	B Consultation-Eng	P 3496	03/30/20	03/30/20	04/01/20	81199	N
4	MEDFORD TOWNSHIP GENERAL	8,966.91	0-01-20-165-165-241	B Consultation-Eng	P121461	03/30/20	04/01/20	04/01/20	81199	N
5	MEDFORD TOWNSHIP GENERAL	4,449.05	0-01-20-165-165-241	B Consultation-Eng	P121461	03/30/20	03/30/20	04/01/20	81627	N
6	MEDFORD TOWNSHIP GENERAL	299.55	0-09-55-502-502-241	B Consultation-Eng	P 3496	03/30/20	03/30/20	04/01/20	81627	N
7	MEDFORD TOWNSHIP GENERAL	540.50	0-09-55-502-502-241	B Consultation-Eng	P 3538	04/29/20	04/29/20	04/29/20	81864	N
8	MEDFORD TOWNSHIP GENERAL	602.90	0-01-20-165-165-241	B Consultation-Eng	P121721	05/26/20	05/26/20	06/03/20	82129	N
9	MEDFORD TOWNSHIP GENERAL	160.00	T-23-55-951-000-012	B Housing "COAH" Trust Payables	P 1613	05/26/20	05/26/20	06/03/20	82129	N
10	MEDFORD TOWNSHIP GENERAL	160.00	0-01-21-180-180-241	B Consultation-Eng	P121721	05/26/20	05/26/20	06/03/20	82129	N
11	MEDFORD TOWNSHIP GENERAL	206.90	0-09-55-502-502-241	B Consultation-Eng	P 3584	05/26/20	05/26/20	06/03/20	82129	N
		17,738.36								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-00222	01/30/20 FEASIBILITY REPORT-5102.01/2			B						
1	FEASIBILITY REPORT-1320 STOKES	0.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	0	01/30/20	06/23/21		N
2	FEASIBILITY REPORT- STOKES RD	2,750.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1753	01/30/20	03/26/20 04/01/20	81649	N
3	FEASIBILITY REPORT- STOKES RD	1,377.50	0-14-56-850-000-852	B Legal/Other Services O/E	P	1757	01/30/20	04/27/20 04/29/20	81840	N
4	FEASIBILITY REPORT- STOKES RD	580.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1765	01/30/20	05/26/20 06/03/20	82130	N
5	FEASIBILITY REPORT- STOKES RD	1,832.50	0-14-56-850-000-852	B Legal/Other Services O/E	P	1775	01/30/20	06/29/20 07/09/20	82442	N
6	FEASIBILITY REPORT- STOKES RD	320.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1780	01/30/20	07/27/20 08/05/20	82746	N
7	FEASIBILITY REPORT- STOKES RD	385.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1787	01/30/20	08/25/20 09/02/20	83027	N
8	FEASIBILITY REPORT- STOKES RD	1,330.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1794	01/30/20	09/28/20 09/30/20	83408	N
9	FEASIBILITY REPORT- STOKES RD	175.00	0-14-56-850-000-852	B Legal/Other Services O/E	P	1812	01/30/20	12/01/20 12/09/20	84033	N
		8,750.00								
20-00224	01/30/20 HERITAGE PAHSE 4 (1344F4I)									
1	HERITAGE PAHSE 4 (1344F4I)	986.00	1344F4I	P MEYER HERITAGE	P	5425	01/30/20	03/09/20 03/09/20	80874	N
2	HERITAGE PAHSE 4 (1344F4I)	1,377.00	1344F4I	P MEYER HERITAGE	P	5443	02/26/20	05/20/20 05/20/20	81184	N
3	HERITAGE PAHSE 4 (1344F4I)	1,658.75	1344F4I	P MEYER HERITAGE	P	5443	04/09/20	05/20/20 05/20/20	81613	N
4	HERITAGE PAHSE 4 (1344F4I)	620.50	1344F4I	P MEYER HERITAGE	P	5455	05/04/20	07/15/20 07/16/20	81832	N
5	HERITAGE PAHSE 4 (1344F4I)	775.50	1344F4I	P MEYER HERITAGE	P	5455	05/27/20	07/15/20 07/16/20	82144	N
6	HERITAGE PAHSE 4 (1344F4I)	1,816.50	1344F4I	P MEYER HERITAGE	P	5466	07/02/20	09/24/20 09/24/20	82471	N
7	HERITAGE PAHSE 4 (1344F4I)	865.00	1344F4I	P MEYER HERITAGE	P	5466	07/28/20	09/24/20 09/24/20	82725	N
8	HERITAGE PAHSE 4 (1344F4I)	474.00	1344F4I	P MEYER HERITAGE	P	5485	09/23/20	12/02/20 12/02/20	83017	N
9	HERITAGE PAHSE 4 (1344F4I)	868.90	1344F4I	P MEYER HERITAGE	P	5485	10/22/20	12/02/20 12/02/20	83381	N
10	HERITAGE PAHSE 4 (1344F4I)	314.00	1344F4I	P MEYER HERITAGE	P	5498	11/03/20	01/14/21 01/14/21	83728	N
11	HERITAGE PAHSE 4 (1344F4I)	954.90	1344F4I	P MEYER HERITAGE	P	5498	12/02/20	01/14/21 01/14/21	84050	N
12	HERITAGE PAHSE 4 (1344F4I)	874.75	1344F4I	P MEYER HERITAGE	P	5506	12/31/20	02/25/21 02/25/21	84315	N
		11,585.80								
20-00225	01/30/20 HERITAGE PAHSE 3 (1344F3I)									
1	HERITAGE PAHSE 3 (1344F3I)	240.00	1344F3I	P MEYER HERITAGE, LLC	P	5416	01/30/20	01/30/20 02/03/20	80873	N
20-00226	01/30/20 HERITAGE PHASE 2 (1344F2I)									
1	HERITAGE PHASE 2 (1344F2I)	240.00	1344F2I	P MEYERS HERITAGE, LLC	P	5416	01/30/20	01/30/20 02/03/20	80872	N
2	HERITAGE PHASE 2 (1344F2I)	160.00	1344F2I	P MEYERS HERITAGE, LLC	P	5455	07/02/20	07/15/20 07/16/20	82470	N
3	HERITAGE PHASE 2 (1344F2I)	80.00	1344F2I	P MEYERS HERITAGE, LLC	P	5473	10/22/20	10/22/20 10/26/20	83380	N
		480.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00227	01/30/20 GREYSTONE ESTATES (1343PG-T)										
1	GREYSTONE ESTATES (1343PG-T)	1,182.00	1343PG-T	P *	GREYSTONE ESTATES	P	5416 01/30/20	01/30/20	02/03/20	80885	N
2	GREYSTONE ESTATES (1343PG-T)	3,562.30	1343PG-T	P *	GREYSTONE ESTATES	P	5433 04/09/20	04/09/20	04/09/20	81622	N
3	GREYSTONE ESTATES (1343PG-T)	1,638.00	1343PG-T	P *	GREYSTONE ESTATES	P	5443 05/04/20	05/20/20	05/20/20	81837	N
4	GREYSTONE ESTATES (1343PG-T)	3,896.30	1343PG-T	P *	GREYSTONE ESTATES	P	5455 07/02/20	07/15/20	07/16/20	82482	N
5	GREYSTONE ESTATES (1343PG-T)	2,307.50	1343PG-T	P *	GREYSTONE ESTATES	P	5460 07/28/20	08/12/20	08/12/20	82734	N
6	GREYSTONE ESTATES (1343PG-T)	1,014.75	1343PG-T	P *	GREYSTONE ESTATES	P	5466 09/23/20	09/24/20	09/24/20	83023	N
7	GREYSTONE ESTATES (1343PG-T)	3,067.69	1343PG-T	P *	GREYSTONE ESTATES	P	5473 10/22/20	10/22/20	10/26/20	83389	N
9	GREYSTONE ESTATES (1343PG-T)	3,118.85	1343PG-T	P *	GREYSTONE ESTATES	P	5485 12/02/20	12/02/20	12/02/20	84061	N
10	GREYSTONE ESTATES (1343PG-T)	2,816.90	1343PG-T	P *	GREYSTONE ESTATES	P	5498 12/31/20	01/14/21	01/14/21	84326	N
		22,604.29									
20-00228	01/30/20 617 STOKES RD (5751)										
1	617 STOKES RD (5751)	86.90	5751	P	JP MORGAN CHASE@PINELANDS PLZA	P	5416 01/30/20	01/30/20	02/03/20	80884	N
2	617 STOKES RD (5751)	160.00	5751	P	JP MORGAN CHASE@PINELANDS PLZA	P	5455 05/27/20	07/15/20	07/16/20	82151	N
		246.90									
20-00229	01/30/20 SECURITY VAULT WORKS (5750)										
1	SECURITY VAULT WORKS (5750)	86.90	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5416 01/30/20	01/30/20	02/03/20	80883	N
2	SECURITY VAULT WORKS (5750)	834.90	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5460 07/28/20	08/12/20	08/12/20	82733	N
3	SECURITY VAULT WORKS (5750)	1,208.50	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5498 12/02/20	01/14/21	01/14/21	84060	N
4	SECURITY VAULT WORKS (5750)	527.50	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5498 12/31/20	01/14/21	01/14/21	84325	N
		2,657.80									
20-00230	01/30/20 CAMP EFS, LLC (1061ZV)										
1	CAMP EFS, LLC (1061ZV)	86.90	1061ZV	P	CAMP EFS, LLC	P	5416 01/30/20	01/30/20	02/03/20	80882	N
2	CAMP EFS, LLC (1061ZV)	173.80	1061ZV	P	CAMP EFS, LLC	P	5425 02/26/20	03/09/20	03/09/20	81190	N
		260.70									
20-00231	01/30/20 CAMP EFS, LLC (522)										
1	CAMP EFS, LLC (522)	80.00	522	P	CAMP EFS, LLC	P	5425 01/30/20	03/09/20	03/09/20	80881	N
2	CAMP EFS, LLC (522)	240.00	522	P	CAMP EFS, LLC	P	5466 07/02/20	09/24/20	09/24/20	82477	N
		320.00									
20-00232	01/30/20 MEDFORD VILLAGE CC (521)										
1	MEDFORD VILLAGE CC (521)	494.00	521	P	MEDFORD ASSOCIATES	P	5425 01/30/20	03/09/20	03/09/20	80880	N
2	MEDFORD VILLAGE CC (521)	253.80	521	P	MEDFORD ASSOCIATES	P	5425 02/26/20	03/09/20	03/09/20	81189	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-00232	01/30/20 MEDFORD VILLAGE CC (521)		Continued							
3	MEDFORD VILLAGE CC (521)	200.00	521	P MEDFORD ASSOCIATES	P	5466	08/12/20	09/24/20	09/24/20 82731	N
4	MEDFORD VILLAGE CC (521)	240.00	521	P MEDFORD ASSOCIATES	P	5498	12/02/20	01/14/21	01/14/21 84054	N
		1,187.80								
20-00233	01/30/20 108 RT 70 (5636AF)									
1	108 RT 70 (5636AF)	1,175.06	5636AF	P JOSEPH ORLANDO	P	5425	01/30/20	03/09/20	03/09/20 80879	N
2	108 RT 70 (5636AF)	80.00	5636AF	P JOSEPH ORLANDO	P	5485	02/26/20	12/02/20	12/02/20 81188	N
3	108 RT 70 (5636AF)	138.00	5636AF	P JOSEPH ORLANDO	P	5485	05/27/20	12/02/20	12/02/20 82148	N
4	108 RT 70 (5636AF)	597.00	5636AF	P JOSEPH ORLANDO	P	5485	07/02/20	12/02/20	12/02/20 82476	N
6	108 RT 70 (5636AF)	80.00	5636AF	P JOSEPH ORLANDO	P	5485	07/28/20	12/02/20	12/02/20 82730	N
		2,070.06								
20-00234	01/30/20 THORNBERRY HOLDINGS, LLC 5749									
1	THORNBERRY HOLDINGS, LLC 5749	1,655.90	5749	P THORNBERRY HOLDINGS, LLC	P	5425	01/30/20	03/09/20	03/09/20 80878	N
2	THORNBERRY HOLDINGS, LLC 5749	3,013.85	5749	P THORNBERRY HOLDINGS, LLC	P	5433	02/26/20	04/09/20	04/09/20 81187	N
3	THORNBERRY HOLDINGS, LLC 5749	227.00	5749	P THORNBERRY HOLDINGS, LLC	P	5448	05/27/20	06/15/20	06/17/20 82147	N
4	THORNBERRY HOLDINGS, LLC 5749	1,718.75	5749	P THORNBERRY HOLDINGS, LLC	P	5466	07/02/20	09/24/20	09/24/20 82475	N
5	THORNBERRY HOLDINGS, LLC 5749	160.00	5749	P THORNBERRY HOLDINGS, LLC	P	5466	07/28/20	09/24/20	09/24/20 82729	N
		6,775.50								
20-00235	01/30/20 CONERSTON URBAN RENEWAL 1359PF									
1	MEDFORD CORNERSTONE REN 1359PF	1,048.50	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5425	01/30/20	03/09/20	03/09/20 80877	N
2	MEDFORD CORNERSTONE REN 1359PF	1,010.00	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5448	04/09/20	06/15/20	06/17/20 81616	N
3	MEDFORD CORNERSTONE REN 1359PF	552.00	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5466	07/02/20	09/24/20	09/24/20 82474	N
4	MEDFORD CORNERSTONE REN 1359PF	160.00	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5485	09/23/20	12/02/20	12/02/20 83019	N
5	MEDFORD CORNERSTONE REN 1359PF	160.00	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5506	12/31/20	02/25/21	02/25/21 84318	N
6	MEDFORD CORNERSTONE REN 1359PF	2,015.00	1359PF	P MEDFORD CORNERSTONER URBAN REN	P	5523	02/10/21	04/21/21	04/22/21 84803	N
		4,945.50								
20-00236	01/30/20 TIMBER RIDGE (1354PFI)									
1	TIMBER RIDGE (1354PFI)	1,144.00	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5416	01/30/20	01/30/20	02/03/20 80876	N
2	TIMBER RIDGE (1354PFI)	1,895.30	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5425	02/26/20	03/09/20	03/09/20 81186	N
3	TIMBER RIDGE (1354PFI)	10,202.30	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5433	04/09/20	04/09/20	04/09/20 81615	N
4	TIMBER RIDGE (1354PFI)	7,582.25	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5443	05/04/20	05/20/20	05/20/20 81834	N
5	TIMBER RIDGE (1354PFI)	1,623.00	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5448	05/27/20	06/15/20	06/17/20 82146	N
6	TIMBER RIDGE (1354PFI)	16,362.85	1354PFI	P TIMBER RIDGE AT MEDFORD	P	5455	07/02/20	07/15/20	07/16/20 82473	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
20-00236	01/30/20 TIMBER RIDGE (1354PFI)		Continued								
7	TIMBER RIDGE (1354PFI)	410.00	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5460	07/28/20	08/12/20	08/12/20 82726	N
8	TIMBER RIDGE (1354PFI)	17,855.00	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5460	07/28/20	08/12/20	08/12/20 82727	N
9	TIMBER RIDGE (1354PFI)	21,580.48	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	09/23/20	12/02/20	12/02/20 83018	N
10	TIMBER RIDGE (1354PFI)	330.75	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5473	10/22/20	10/26/20	10/26/20 83382	N
11	TIMBER RIDGE (1354PFI)	34,244.31	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	10/22/20	12/02/20	12/02/20 83383	N
12	TIMBER RIDGE (1354PFI)	18,060.80	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	11/03/20	12/02/20	12/02/20 83730	N
13	TIMBER RIDGE (1354PFI)	2,387.00	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	11/03/20	12/02/20	12/02/20 83729	N
14	TIMBER RIDGE (1354PFI)	3,740.00	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	12/02/20	12/02/20	12/02/20 84051	N
15	TIMBER RIDGE (1354PFI)	11,769.95	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5485	12/02/20	12/02/20	12/02/20 84052	N
16	TIMBER RIDGE (1354PFI)	12,473.05	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5498	12/31/20	01/14/21	01/14/21 84317	N
		161,661.04									
20-00237	01/30/20 TIMBER RIDGE (1354PF)										
1	TIMBER RIDGE (1354PF)	3,543.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5416	01/30/20	01/30/20	02/03/20 80875	N
2	TIMBER RIDGE (1354PF)	1,626.30	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5425	02/26/20	03/09/20	03/09/20 81185	N
3	TIMBER RIDGE (1354PF)	3,103.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5433	04/09/20	04/09/20	04/09/20 81614	N
4	TIMBER RIDGE (1354PF)	2,745.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5443	05/04/20	05/20/20	05/20/20 81833	N
5	TIMBER RIDGE (1354PF)	2,001.25	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5448	05/27/20	06/15/20	06/17/20 82145	N
6	TIMBER RIDGE (1354PF)	922.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5455	07/02/20	07/15/20	07/16/20 82472	N
		13,940.55									
20-00238	01/30/20 WILDFLOWERS PHASE 3 (1338FA3I)										
1	WILDFLOWERS PHASE 3 (1338FA3I)	493.80	1338FA3I	P	ORLEANS CORP/WILDFLOWER PH 3	P	5416	01/30/20	01/30/20	02/03/20 80871	N
20-00239	01/30/20 WILDFLOWERS PHASE (1338FA2I)										
1	WILDFLOWERS PHASE (1338FA2I)	160.00	1338FA2I	P	ORLEANS CORP/WILDFLOWER PH 2	P	5416	01/30/20	01/30/20	02/03/20 80870	N
20-00240	01/30/20 MURDOCK (1058ZV)										
1	MURDOCK (1058ZV)	80.00	1058ZV	P	JAMES BLAIR MURDOCK	P	5425	01/30/20	03/09/20	03/09/20 80868	N
20-00241	01/30/20 12 ARKANSAS TR (217SLI)										
1	12 ARKANSAS TR (217SLI)	80.00	217SLI	P	KAUFMANN PROPERTIES	P	5416	01/30/20	01/30/20	02/03/20 80866	N
2	12 ARKANSAS TR (217SLI)	157.00	217SLI	P	KAUFMANN PROPERTIES	P	5455	07/02/20	07/15/20	07/16/20 82466	N
		237.00									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00242	01/30/20 ARC WHEELER SEWER (1355S)										
1	ARC WHEELER SEWER (1355S)	2,274.69	1355S	P	ARC WHEELER-SEWER	P	5425 01/30/20	03/09/20	03/09/20	80886	N
2	ARC WHEELER SEWER (1355S)	2,411.05	1355S	P	ARC WHEELER-SEWER	P	5448 02/26/20	06/15/20	06/17/20	81215	N
3	ARC WHEELER SEWER (1355S)	6,746.16	1355S	P	ARC WHEELER-SEWER	P	5448 04/09/20	06/15/20	06/17/20	81624	N
4	ARC WHEELER SEWER (1355S)	1,944.47	1355S	P	ARC WHEELER-SEWER	P	5455 05/04/20	07/15/20	07/16/20	81862	N
5	ARC WHEELER SEWER (1355S)	3,266.09	1355S	P	ARC WHEELER-SEWER	P	5455 05/27/20	07/15/20	07/16/20	82152	N
6	ARC WHEELER SEWER (1355S)	5,819.41	1355S	P	ARC WHEELER-SEWER	P	5466 07/02/20	09/24/20	09/24/20	82487	N
7	ARC WHEELER SEWER (1355S)	1,756.95	1355S	P	ARC WHEELER-SEWER	P	5466 07/28/20	09/24/20	09/24/20	82735	N
8	ARC WHEELER SEWER (1355S)	353.81	1355S	P	ARC WHEELER-SEWER	P	5466 09/23/20	09/24/20	09/24/20	83024	N
9	ARC WHEELER SEWER (1355S)	380.34	1355S	P	ARC WHEELER-SEWER	P	5473 10/22/20	10/26/20	10/26/20	83390	N
10	ARC WHEELER SEWER (1355S)	766.58	1355S	P	ARC WHEELER-SEWER	P	5485 11/03/20	12/02/20	12/02/20	83738	N
11	ARC WHEELER SEWER (1355S)	471.74	1355S	P	ARC WHEELER-SEWER	P	5485 12/02/20	12/02/20	12/02/20	84062	N
		26,191.29									
20-00243	01/30/20 TOFAMO SEWER (1354S1)										
1	TOFAMO SEWER (1354S1)	695.28	1354S1	P	TOFAMO LAND-SEWER	P	5416 01/30/20	01/30/20	02/03/20	80886	N
2	TOFAMO SEWER (1354S1)	736.96	1354S1	P	TOFAMO LAND-SEWER	P	5425 02/26/20	03/09/20	03/09/20	81215	N
3	TOFAMO SEWER (1354S1)	2,062.01	1354S1	P	TOFAMO LAND-SEWER	P	5433 04/09/20	04/09/20	04/09/20	81624	N
4	TOFAMO SEWER (1354S1)	594.34	1354S1	P	TOFAMO LAND-SEWER	P	5443 05/04/20	05/20/20	05/20/20	81862	N
5	TOFAMO SEWER (1354S1)	998.30	1354S1	P	TOFAMO LAND-SEWER	P	5466 05/27/20	09/24/20	09/24/20	82152	N
6	TOFAMO SEWER (1354S1)	1,778.74	1354S1	P	TOFAMO LAND-SEWER	P	5485 07/02/20	12/02/20	12/02/20	82487	N
7	TOFAMO SEWER (1354S1)	537.03	1354S1	P	TOFAMO LAND-SEWER	P	5485 07/28/20	12/02/20	12/02/20	82735	N
8	TOFAMO SEWER (1354S1)	108.14	1354S1	P	TOFAMO LAND-SEWER	P	5485 09/23/20	12/02/20	12/02/20	83024	N
9	TOFAMO SEWER (1354S1)	116.26	1354S1	P	TOFAMO LAND-SEWER	P	5485 10/22/20	12/02/20	12/02/20	83390	N
10	TOFAMO SEWER (1354S1)	234.31	1354S1	P	TOFAMO LAND-SEWER	P	5485 11/03/20	12/02/20	12/02/20	80886	N
11	TOFAMO SEWER (1354S1)	144.19	1354S1	P	TOFAMO LAND-SEWER	P	5485 12/02/20	12/02/20	12/02/20	84062	N
		8,005.56									
20-00244	01/30/20 HARTFORD SQ SEWER (1358S)										
1	HARTFORD SQ SEWER (1358S)	116.03	1358S	P	HARTFORD SQUARE - SEWER	P	5416 01/30/20	01/30/20	02/03/20	80886	N
2	HARTFORD SQ SEWER (1358S)	122.99	1358S	P	HARTFORD SQUARE - SEWER	P	5433 02/26/20	04/09/20	04/09/20	81215	N
3	HARTFORD SQ SEWER (1358S)	344.13	1358S	P	HARTFORD SQUARE - SEWER	P	5460 04/09/20	08/12/20	08/12/20	81624	N
4	HARTFORD SQ SEWER (1358S)	99.19	1358S	P	HARTFORD SQUARE - SEWER	P	5443 05/04/20	05/20/20	05/20/20	81862	N
5	HARTFORD SQ SEWER (1358S)	166.61	1358S	P	HARTFORD SQUARE - SEWER	P	5448 05/27/20	06/15/20	06/17/20	82152	N
6	HARTFORD SQ SEWER (1358S)	296.85	1358S	P	HARTFORD SQUARE - SEWER	P	5473 07/02/20	10/26/20	10/26/20	82487	N
7	HARTFORD SQ SEWER (1358S)	89.62	1358S	P	HARTFORD SQUARE - SEWER	P	5460 07/28/20	08/12/20	08/12/20	82735	N
8	HARTFORD SQ SEWER (1358S)	18.05	1358S	P	HARTFORD SQUARE - SEWER	P	5466 09/23/20	09/24/20	09/24/20	83024	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
20-00244	01/30/20 HARTFORD SQ SEWER (1358S)		Continued								
9	HARTFORD SQ SEWER (1358S)	19.40	1358S	P	HARTFORD SQUARE - SEWER	P	5473 10/22/20	10/26/20	10/26/20	83390	N
10	HARTFORD SQ SEWER (1358S)	39.11	1358S	P	HARTFORD SQUARE - SEWER	P	5485 11/03/20	12/02/20	12/02/20	83738	N
11	HARTFORD SQ SEWER (1358S)	24.07	1358S	P	HARTFORD SQUARE - SEWER	P	5485 12/02/20	12/02/20	12/02/20	84062	N
		1,336.05									
20-00281	02/03/20 REPRO OF 67 N MAIN STREET										
1	REPRO OF 67 N MAIN STREET	45.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121305	02/03/20	02/24/20	03/04/20	81174	N
20-00302	02/05/20 2020 TWP SEWERS STUDIES REPORT		B								
1	2020 TWP SEWERS STUDIES REPORT	0.00	0-09-55-502-502-241	B	Consultation-Eng	P	0 02/05/20		09/13/21		N
2	MEDFORD TOWNSHIP SEWERS	966.90	0-09-55-502-502-241	B	Consultation-Eng	P	3424 02/05/20	02/06/20	02/19/20	80901	N
3	MEDFORD TWP SEWERS	1,313.90	0-09-55-502-502-241	B	Consultation-Eng	P	3448 02/05/20	02/24/20	03/04/20	81211	N
4	MEDFORD TWP SEWERS	2,968.75	0-09-55-502-502-241	B	Consultation-Eng	P	3496 02/05/20	03/26/20	04/01/20	81629	N
5	MEDFORD TWP SEWERS	840.65	0-09-55-502-502-241	B	Consultation-Eng	P	3726 02/05/20	08/25/20	09/02/20	83055	N
6	MEDFORD TWP SEWERS	433.50	0-09-55-502-502-241	B	Consultation-Eng	P	3787 02/05/20	09/28/20	09/30/20	83409	N
		6,523.70									
20-00303	02/05/20 CONSULTING SERVICES FOR PLANT		B								
1	CONSULTING SERVICES FOR PLANT	0.00	0-09-55-502-502-241	B	Consultation-Eng	P	0 02/05/20		01/06/21		N
2	CONSULTING SERVICES FOR PLANT	9,241.15	0-09-55-502-502-241	B	Consultation-Eng	P	3448 02/05/20	02/24/20	03/04/20	81177	N
3	CONSULTING SERVICES FOR PLANT	115.00	0-09-55-502-502-241	B	Consultation-Eng	P	3448 02/05/20	02/24/20	03/04/20	81176	N
4	CONSULTING SERVICES FOR PLANT	11,484.20	0-09-55-502-502-241	B	Consultation-Eng	P	3496 02/05/20	03/30/20	04/01/20	81637	N
5	MEDFORD OPERATORS ASSISTANCE	3,413.50	0-09-55-502-502-241	B	Consultation-Eng	P	3538 04/27/20	04/27/20	04/29/20	81826	N
6	MEDFORD OPERATORS ASSISTANCE	7,165.75	0-09-55-502-502-241	B	Consultation-Eng	P	3584 05/26/20	05/26/20	06/03/20	82120	N
7	CONSULTING SERVICES FOR PLANT	7,576.98	0-09-55-502-502-241	B	Consultation-Eng	P	3649 06/29/20	06/29/20	07/08/20	82431	N
8	CONSULTING SERVICES FOR PLANT	5,767.35	0-09-55-502-502-241	B	Consultation-Eng	P	3683 07/27/20	07/27/20	08/05/20	82776	N
9	OPERATING ASSISTANCE-NJDEP	6,014.05	0-09-55-502-502-241	B	Consultation-Eng	P	3726 08/21/20	08/25/20	09/02/20	83047	N
10	CONSULTING SERVICES FOR PLANT	4,161.00	0-09-55-502-502-241	B	Consultation-Eng	P	3787 09/28/20	09/28/20	09/30/20	83394	N
11	CONSULTING SERVICES FOR PLANT	12,966.43	0-09-55-502-502-241	B	Consultation-Eng	P	3828 10/26/20	10/26/20	10/28/20	83754	N
12	CONSULTING SERVICES FOR PLANT	5,713.50	0-09-55-502-502-241	B	Consultation-Eng	P	3899 11/23/20	12/01/20	12/09/20	84020	N
13	MEDFORD OPERATORS ASSISTANCE	651.75	0-09-55-502-502-241	B	Consultation-Eng	P	3923 12/16/20	12/16/20	12/23/20	84280	N
		74,270.66									
20-00312	02/06/20 REPRO OF OHIO TRAIL PLAT										
1	REPRO OF OHIO TRAIL PLAT	5.00	0-01-20-120-120-299	B	Miscellaneous	P121305	02/06/20	02/24/20	03/04/20	81175	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00315	02/06/20 CONTE PLAZA (220SL)										
1	CONTE PLAZA (220SL)	320.00	220SL	P	CONTE PLAZA	P 5425	02/06/20	03/09/20	03/09/20	80865	N
20-00413	02/24/20 MEDFORD TAX MAP REVISIONS										
1	MEDFORD TAX MAP REVISIONS	220.00	0-01-20-150-150-226	B	Professional Services	P121305	02/24/20	02/24/20	03/04/20	81201	N
20-00420	02/24/20 PLANNING & ZONING ENGINEER		B								
1	PLANNING BOARD ENGINEER	0.00	0-01-21-180-180-241	B	Consultation-Eng	P 0	02/24/20		04/15/20		N
2	ZONING BOARD ENGINEER	0.00	0-01-21-185-185-241	B	Engineering	P 0	02/24/20		04/15/20		N
3	PLANNING BOARD ENGINEER	400.00	0-01-21-180-180-241	B	Consultation-Eng	P121305	02/24/20	02/26/20	03/04/20	81212	N
4	PLANNING BOARD ENGINEER	325.00	0-01-21-180-180-241	B	Consultation-Eng	P121518	02/24/20	04/13/20	04/15/20	81625	N
5	ZONING BOARD ENGINEER	1,408.30	0-01-21-185-185-241	B	Engineering	P121518	02/24/20	04/13/20	04/15/20	81625	N
		2,133.30									
20-00421	02/24/20 POOL GRADING PLAN REVIEW		B								
1	POOL GRADING PLAN REVIEWS FOR	0.00	0-01-21-185-185-241	B	Engineering	P 0	02/24/20		05/18/20		N
2	POOL GRADING PLAN REVIEWS	300.00	0-01-21-185-185-241	B	Engineering	P121461	02/24/20	03/26/20	04/01/20	81626	N
3	POOL GRADING PLAN REVIEWS	300.00	0-01-21-185-185-241	B	Engineering	P121565	02/24/20	04/27/20	04/29/20	81838	N
		600.00									
20-00442	02/26/20 STREET OPENING, JAN-MARCH 2020		B								
1	STREET OPENING, JAN-MARCH 2020	0.00	0-01-20-165-165-241	B	Consultation-Eng	P 0	02/26/20		09/13/21		N
2	STREET OPENING - GAS	55.70	0-01-20-165-165-241	B	Consultation-Eng	P121259	02/26/20	03/02/20	03/04/20	81202	N
3	STREET OPENING - GAS	532.80	0-01-20-165-165-241	B	Consultation-Eng	P121461	02/26/20	04/01/20	04/01/20	81630	N
		588.50									
20-00445	02/26/20 REPRO OF BLOCK 4706 LOT 29										
1	REPRO OF BLOCK 4706 LOT 29	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121461	02/26/20	03/26/20	04/01/20	81608	N
20-00455	02/26/20 RYAN NELLIGAN (205SL)										
1	RYAN NELLIGAN (205SL)	80.00	205SL	P	RYAN NELLIGAN	P 5425	02/26/20	03/09/20	03/09/20	81183	N
20-00456	02/26/20 JOHN FOSTER (488I)										
1	JOHN FOSTER (488I)	160.00	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5425	02/26/20	03/09/20	03/09/20	81195	N
2	JOHN FOSTER (488I)	80.00	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5433	04/09/20	04/09/20	04/09/20	81623	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued								
20-00456	02/26/20 JOHN FOSTER (488I)		Continued							
3	JOHN FOSTER (488I)	620.00	488I	P FOSTER/BOB MEYER COMMUNITIES	P 5485	11/03/20	12/02/20	12/02/20	83737	N
		860.00								
20-00457	02/26/20 FLYING W (1357)									
1	FLYING W (1357)	400.00	1357	P CAVE HOLDINGS/ FLYING W	P 5425	02/26/20	03/09/20	03/09/20	81194	N
2	FLYING W (1357)	720.00	1357	P CAVE HOLDINGS/ FLYING W	P 5455	05/27/20	07/15/20	07/16/20	82150	N
3	FLYING W (1357)	160.00	1357	P CAVE HOLDINGS/ FLYING W	P 5455	07/02/20	07/15/20	07/16/20	82481	N
4	FLYING W (1357)	160.00	1357	P CAVE HOLDINGS/ FLYING W	P 5485	11/03/20	12/02/20	12/02/20	83735	N
5	FLYING W (1357)	80.00	1357	P CAVE HOLDINGS/ FLYING W	P 5485	12/02/20	12/02/20	12/02/20	84059	N
		1,520.00								
20-00458	02/26/20 REPUBLIC BANK (5698I)									
1	REPUBLIC BANK (5698I)	333.00	5698I	P REPUBLIC BANK	P 5425	02/26/20	03/09/20	03/09/20	81192	N
2	REPUBLIC BANK (5698I)	240.00	5698I	P REPUBLIC BANK	P 5425	02/26/20	03/09/20	03/09/20	81193	N
3	REPUBLIC BANK (5698I)	720.70	5698I	P REPUBLIC BANK	P 5433	04/09/20	04/09/20	04/09/20	81618	N
		1,293.70								
20-00459	02/26/20 ALEX CHURCHILL (1353I)									
1	ALEX CHURCHILL (1353I)	307.00	1353I	P CHURCHILL-MELVILLE CT	P 5425	02/26/20	03/09/20	03/09/20	81191	N
2	ALEX CHURCHILL (1353I)	77.00	1353I	P CHURCHILL-MELVILLE CT	P 5455	07/02/20	07/15/20	07/16/20	82478	N
3	ALEX CHURCHILL (1353I)	394.00	1353I	P CHURCHILL-MELVILLE CT	P 5466	09/23/20	09/24/20	09/24/20	83021	N
4	ALEX CHURCHILL (1353I)	597.90	1353I	P CHURCHILL-MELVILLE CT	P 5473	10/22/20	10/26/20	10/26/20	83386	N
5	ALEX CHURCHILL (1353I)	739.00	1353I	P CHURCHILL-MELVILLE CT	P 5498	11/03/20	01/14/21	01/14/21	83732	N
6	ALEX CHURCHILL (1353I)	665.30	1353I	P CHURCHILL-MELVILLE CT	P 5498	12/02/20	01/14/21	01/14/21	84056	N
7	ALEX CHURCHILL (1353I)	314.00	1353I	P CHURCHILL-MELVILLE CT	P 5506	12/31/20	02/25/21	02/25/21	84320	N
8	ALEX CHURCHILL (1353I)	1,555.00	1353I	P CHURCHILL-MELVILLE CT	P 5506	02/10/21	02/25/21	02/25/21	84806	N
		4,649.20								
20-00460	02/26/20 SHIRLEY (1024ZV)									
1	SHIRLEY (1024ZV)	160.00	1024ZV	P BRYAN C SHIRLEY	P 5425	02/26/20	03/09/20	03/09/20	81213	N
2	SHIRLEY (1024ZV)	46.50	1024ZV	P BRYAN C SHIRLEY	P 5443	05/04/20	05/20/20	05/20/20	81865	N
		206.50								
20-00461	02/26/20 HIRAM & ASSOC (5748I)									
1	HIRAM & ASSOC LLC (5748I)	496.05	5748I	P HIRAM & ASSOCIATES, LLC	P 5443	02/26/20	05/20/20	05/20/20	81214	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00462	02/26/20 VALDEMAR CATTANI (1062ZV)										
1	VALDEMAR CATTANI (1062ZV)	75.00	1062ZV	P	VALDEMAR CATTANI	P 5425	02/26/20	03/09/20	03/09/20	81197	N
20-00495	03/04/20 REPRO OF 54-56 SOUTH MAIN ST										
1	REPRO OF 54-56 SOUTH MAIN ST	30.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121461	03/04/20	03/26/20	04/01/20	81610	N
20-00507	03/05/20 REPRO OF 202 FALLS CT										
1	REPRO OF 202 FALLS CT	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121461	03/05/20	03/26/20	04/01/20	81609	N
20-00587	03/19/20 REPRO OF 205 TUCKERTON ROAD										
1	REPRO OF 205 TUCKERTON ROAD	50.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121565	03/19/20	04/27/20	04/29/20	81821	N
20-00623	04/01/20 VARIOUS MAINTENANCE CONTRACTS		B								
1	VARIOUS MAINTENANCE CONTRACTS	0.00	0-09-55-502-502-241	B	Consultation-Eng	P 0	04/01/20		09/13/21		N
2	VARIOUS MAINTENANCE CONTRACTS	1,078.00	0-09-55-502-502-241	B	Consultation-Eng	P 3538	04/01/20	04/27/20	04/29/20	81825	N
3	VARIOUS MAINTENANCE CONTRACTS	653.00	0-09-55-502-502-241	B	Consultation-Eng	P 3584	04/01/20	05/26/20	06/03/20	82122	N
4	VARIOUS MAINTENANCE CONTRACTS	4,888.88	0-09-55-502-502-241	B	Consultation-Eng	P 3649	04/01/20	06/29/20	07/08/20	82433	N
		6,619.88									
20-00631	04/06/20 2500123 GENERATOR PERMIT										
1	2500123 GENERATOR PERMIT	1,005.70	0-09-55-502-502-241	B	Consultation-Eng	P 3518	04/06/20	04/06/20	04/15/20	81639	N
20-00632	04/06/20 2526628 DRBC WATER AUDIT										
1	2526628 DRBC WATER AUDIT	608.50	0-09-55-502-502-241	B	Consultation-Eng	P 3518	04/06/20	04/06/20	04/15/20	81642	N
20-00641	04/06/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	84.40	T-29-56-850-000-801	B	Operating Expense	O	04/06/20				N
2	ST OPENING INSP & REVIEW	50.00	T-29-56-850-000-801	B	Operating Expense	P 1524	04/29/20	04/29/20	04/29/20	81842	N
3	ST OPENING INSP & REVIEW	80.00	T-29-56-850-000-801	B	Operating Expense	P 1525	06/29/20	06/29/20	07/08/20	82447	N
		214.40									
20-00659	04/09/20 YMCA CAMP OCKANICKON (5743)										
1	YMCA CAMP OCKANICKON (5743)	566.00	5743	P	YMCA CAMP OCKANCKON	P 5448	04/09/20	06/15/20	06/17/20	81621	N
2	YMCA CAMP OCKANICKON (5743)	488.00	5743	P	YMCA CAMP OCKANCKON	P 5455	05/04/20	07/16/20	07/16/20	81836	N
		1,054.00									

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00660	04/09/20 WAWA, INC (128SLI)										
1	WAWA, INC (128SLI)	80.00	128SLI	P	WAWA STORE # 915	P	5433	04/09/20	04/09/20	04/09/20	81620	N
20-00661	04/09/20 HARTFORD SQ VOA (1358VOAPF)										
1	HARTFORD SQ VOA (1358VOAPF)	320.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5455	04/09/20	07/16/20	07/16/20	81619	N
2	HARTFORD SQ VOA (1358VOAPF)	880.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5455	05/04/20	07/16/20	07/16/20	81835	N
3	HARTFORD SQ VOA (1358VOAPF)	240.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5455	05/27/20	07/16/20	07/16/20	82149	N
4	HARTFORD SQ VOA (1358VOAPF)	1,190.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5466	07/02/20	09/24/20	09/24/20	82480	N
5	HARTFORD SQ VOA (1358VOAPF)	160.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5466	07/28/20	09/24/20	09/24/20	82732	N
6	HARTFORD SQ VOA (1358VOAPF)	1,212.75	1358VOAPF	P	HARTFORD SQ - VOA	P	5473	09/23/20	10/26/20	10/26/20	83022	N
7	HARTFORD SQ VOA (1358VOAPF)	2,838.50	1358VOAPF	P	HARTFORD SQ - VOA	P	5506	10/22/20	02/25/21	02/25/21	83387	N
8	HARTFORD SQ VOA (1358VOAPF)	725.50	1358VOAPF	P	HARTFORD SQ - VOA	P	5506	11/03/20	02/25/21	02/25/21	83734	N
		7,566.75									
20-00662	04/09/20 THORNBERRY HOLDINGS (1038ZV)										
1	THORNBERRY HOLDINGS (1038ZV)	120.00	1038ZV	P	THORNBERRY HOLDINGS LLC	P	5433	04/09/20	04/09/20	04/09/20	81617	N
20-00663	04/09/20 FIRST CLASS TREE SERVICE 5708										
1	FIRST CLASS TREE SERVICE 5708	207.00	5708	P	FIRST CLASS TREE SERVICE	P	5448	04/09/20	06/15/20	06/17/20	81611	N
20-00664	04/09/20 ERIC SCHLAMOWITZ (653ZV)										
1	ERIC SCHLAMOWITZ (653ZV)	219.50	653ZV	P	ERIC SCHLAMOWITZ	P	5506	04/09/20	02/25/21	02/25/21	81198	N
20-00670	04/13/20 STREET OPENING, APRIL-DEC		B								
1	STREET OPENING REVIEW & INSP	0.00	0-01-20-165-165-241	B	Consultation-Eng	P	0	04/13/20		10/29/20		N
2	STREET OPENING REVIEW & INSP	110.00	0-01-20-165-165-241	B	Consultation-Eng	P	121565	04/13/20	04/29/20	04/29/20	81842	N
3	STREET OPENING GAS	350.00	0-01-20-165-165-241	B	Consultation-Eng	P	121721	04/13/20	05/26/20	06/03/20	82134	N
4	STREET OPENING REVIEW & INSP	240.00	0-01-20-165-165-241	B	Consultation-Eng	P	121887	04/13/20	06/29/20	07/09/20	82447	N
5	STREET OPENING REVIEW & INSP	160.00	0-01-20-165-165-241	B	Consultation-Eng	P	122085	04/13/20	08/25/20	09/02/20	83029	N
6	STREET OPENING REVIEW & INSP	103.35	0-01-20-165-165-241	B	Consultation-Eng	P	122254	04/13/20	09/28/20	09/30/20	83412	N
7	STREET OPENING REVIEW & INSP	1,126.25	0-01-20-165-165-241	B	Consultation-Eng	P	122368	04/13/20	10/26/20	10/28/20	83748	N
		2,089.60									
20-00754	04/23/20 2019 ROAD PROGRAM PROPOSAL		B								
1	2019 ROAD PROGRAM PROPOSAL	0.00	C-04-19-007-005-002	B	Engineering	P	0	04/23/20		09/02/20		N
2	STORM SEWER CLEANING	2,370.00	C-04-19-007-005-002	B	Engineering	P	1872	04/23/20	04/27/20	04/29/20	81849	N
3	STORM SEWER CLEANING	24,120.00	C-04-19-007-005-002	B	Engineering	P	1877	04/23/20	05/26/20	06/03/20	82139	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00754	04/23/20 2019 ROAD PROGRAM PROPOSAL		Continued								
4	STORM SEWER CLEANING	3,000.00	C-04-19-007-005-002	B	Engineering	P 1890	04/23/20	06/29/20	07/08/20	82454	N
5	STORM SEWER CLEANING	510.00	C-04-19-007-005-002	B	Engineering	P 1907	04/23/20	08/24/20	09/02/20	83034	N
		30,000.00									
20-00755	04/23/20 2020/2021 VARIOUS MAINTENANCE		B								
1	2020/2021 VARIOUS MAINTENANCE	0.00	0-09-55-502-502-241	B	Consultation-Eng	P 0	04/23/20		08/19/21		N
2	2020/2021 VARIOUS MAINTENANCE	0.00	0-01-20-165-165-241	B	Consultation-Eng	P 0	04/23/20		08/19/21		N
3	VARIOUS MAINTENANCE CONTRACTS	3,577.50	0-09-55-502-502-241	B	Consultation-Eng	P 3649	04/23/20	06/29/20	07/08/20	82434	N
4	VARIOUS MAINTENANCE CONTRACTS	8,864.50	0-09-55-502-502-241	B	Consultation-Eng	P 3683	04/23/20	07/27/20	08/05/20	82779	N
5	VARIOUS MAINTENANCE CONTRACTS	1,989.75	0-09-55-502-502-241	B	Consultation-Eng	P 3726	04/23/20	08/25/20	09/02/20	83049	N
6	VARIOUS MAINTENANCE CONTRACTS	2,112.00	0-09-55-502-502-241	B	Consultation-Eng	P 3787	04/23/20	09/28/20	09/30/20	83396	N
7	VARIOUS MAINTENANCE CONTRACTS	1,379.05	0-09-55-502-502-241	B	Consultation-Eng	P 3828	04/23/20	10/26/20	10/28/20	83756	N
8	VARIOUS MAINTENANCE CONTRACTS	566.25	0-09-55-502-502-241	B	Consultation-Eng	P 3899	04/23/20	12/01/20	12/09/20	84022	N
9	VARIOUS MAINTENANCE CONTRACTS	600.50	0-09-55-502-502-241	B	Consultation-Eng	P 3923	04/23/20	12/16/20	12/23/20	84283	N
10	VARIOUS MAINTENANCE CONTRACTS	1,410.45	0-09-55-502-502-241	B	Consultation-Eng	P 4017	04/23/20	02/09/21	02/17/21	84782	N
11	VARIOUS MAINTENANCE CONTRACTS	942.05	0-01-20-165-165-241	B	Consultation-Eng	P122915	04/23/20	02/09/21	02/17/21	84782	N
12	VARIOUS MAINTENANCE CONTRACTS	612.50	0-01-20-165-165-241	B	Consultation-Eng	P123175	04/23/20	03/30/21	03/31/21	85029	N
13	VARIOUS MAINTENANCE CONTRACTS	240.00	0-01-20-165-165-241	B	Consultation-Eng	P123239	04/23/20	04/08/21	04/14/21	84392	N
14	VARIOUS MAINTENANCE CONTRACTS	945.00	0-01-20-165-165-241	B	Consultation-Eng	P123347	04/23/20	05/05/21	05/10/21	85646	N
15	VARIOUS MAINTENANCE CONTRACTS	223.75	0-01-20-165-165-241	B	Consultation-Eng	P123467	04/23/20	06/07/21	06/09/21	85966	N
16	VARIOUS MAINTENANCE CONTRACTS	872.50	0-01-20-165-165-241	B	Consultation-Eng	P123607	04/23/20	07/02/21	07/07/21	86380	N
17	VARIOUS MAINTENANCE CONTRACTS	164.20	0-01-20-165-165-241	B	Consultation-Eng	P123774	04/23/20	08/05/21	08/19/21	86766	N
		24,500.00									
20-00771	04/27/20 STORMWATER POLLUTION										
1	STORMWATER POLLUTION	172.50	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P121565	04/27/20	04/27/20	04/29/20	81841	N
20-00772	04/27/20 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	800.75	0-09-55-502-502-241	B	Consultation-Eng	P 3538	04/27/20	04/27/20	04/29/20	81855	N
20-00783	04/29/20 TAX MAP REVISIONS										
1	TAX MAP REVISIONS	440.00	0-01-20-150-150-226	B	Professional Services	P121565	04/29/20	04/29/20	04/29/20	81866	N
20-00795	05/04/20 LAWRENCE DILLILIO (280SL)										
1	LAWRENCE DILLILIO (280SL)	86.90	208SL	P	LAWRENCE DELLOLIO	P 5443	05/04/20	05/20/20	05/20/20	81853	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00823	05/11/20 DRBC WATER AUDIT										
1	DRBC WATER AUDIT	816.00	0-09-55-502-502-241	B	Consultation-Eng	P 3552	05/11/20	05/11/20	05/13/20	81828	N
20-00833	05/13/20 POOL GRADING PLAN REVIEWS		B								
1	POOL GRADING PLAN REVIEWS FOR	0.00	0-01-21-185-185-241	B	Engineering	P 0	05/13/20		01/20/21		N
2	POOL GRADING PLAN REVIEWS	160.00	0-01-21-185-185-241	B	Engineering	P121806	05/13/20	06/11/20	06/24/20	82142	N
3	POOL GRADING PLAN REVIEWS	154.00	0-01-21-185-185-241	B	Engineering	P121887	05/13/20	07/02/20	07/09/20	82445	N
4	POOL GRADING PLAN REVIEWS	75.00	0-01-21-185-185-241	B	Engineering	P121982	05/13/20	07/28/20	08/05/20	82744	N
5	POOL GRADING PLAN REVIEWS	250.35	0-01-21-185-185-241	B	Engineering	P121982	05/13/20	07/28/20	08/05/20	82718	N
6	POOL GRADING PLAN REVIEWS	150.00	0-01-21-185-185-241	B	Engineering	P122085	05/13/20	08/24/20	09/02/20	83030	N
7	POOL GRADING PLAN REVIEWS	600.00	0-01-21-185-185-241	B	Engineering	P122254	05/13/20	09/28/20	09/30/20	83400	N
8	POOL GRADING PLAN REVIEWS	825.00	0-01-21-185-185-241	B	Engineering	P122429	05/13/20	10/29/20	11/10/20	83744	N
9	POOL GRADING PLAN REVIEWS	200.00	0-01-21-185-185-241	B	Engineering	P122574	11/23/20	12/01/20	12/09/20	84038	N
10	POOL GRADING PLAN REVIEWS	200.00	0-01-21-185-185-241	B	Engineering	P122771	11/23/20	01/14/21	01/20/21	84295	N
		2,614.35									
20-00836	05/13/20 P & Z BOARD ENGINEER-C. NOLL		B								
1	PLANNING BOARD ENGINEER-C.NOLL	0.00	0-01-21-180-180-241	B	Consultation-Eng	P 0	05/13/20		02/22/21		N
2	ZONING BOARD ENGINEER-C.NOLL	0.00	0-01-21-185-185-241	B	Engineering	P 0	05/13/20		02/22/21		N
3	PLANNING BOARD ENGINEER-C.NOLL	80.00	0-01-21-180-180-241	B	Consultation-Eng	P121674	05/13/20	05/18/20	05/27/20	81852	N
4	ZONING BOARD ENGINEER-C.NOLL	653.45	0-01-21-185-185-241	B	Engineering	P121674	05/13/20	05/18/20	05/27/20	81852	N
5	ZONING BOARD ENGINEER-C.NOLL	160.00	0-01-21-185-185-241	B	Engineering	P121806	05/13/20	06/11/20	06/24/20	82142	N
6	ZONING BOARD ENGINEER-C.NOLL	560.00	0-01-21-185-185-241	B	Engineering	P121854	05/13/20	07/02/20	07/08/20	82466	N
7	PLANNING BOARD ENGINEER-C.NOLL	160.00	0-01-21-180-180-241	B	Consultation-Eng	P121854	05/13/20	07/02/20	07/08/20	82466	N
8	PLANNING BOARD ENGINEER-C.NOLL	320.00	0-01-21-180-180-241	B	Consultation-Eng	P121982	05/13/20	07/28/20	08/05/20	82721	N
9	ZONING BOARD ENGINEER-C.NOLL	160.00	0-01-21-185-185-241	B	Engineering	P121982	05/13/20	07/28/20	08/05/20	82721	N
10	PLANNING BOARD ENGINEER-C.NOLL	653.80	0-01-21-180-180-241	B	Consultation-Eng	P122085	05/13/20	08/24/20	09/02/20	83014	N
11	ZONING BOARD ENGINEER-C.NOLL	400.00	0-01-21-185-185-241	B	Engineering	P122085	05/13/20	08/24/20	09/02/20	83014	N
12	PLANNING BOARD ENGINEER-C.NOLL	253.80	0-01-21-180-180-241	B	Consultation-Eng	P122368	05/13/20	10/26/20	10/28/20	83367	N
13	ZONING BOARD ENGINEER-C.NOLL	560.00	0-01-21-185-185-241	B	Engineering	P122368	05/13/20	10/26/20	10/28/20	83367	N
14	PLANNING BOARD ENGINEER-C.NOLL	160.00	0-01-21-180-180-241	B	Consultation-Eng	P122429	05/13/20	10/29/20	11/10/20	83740	N
15	ZONING BOARD ENGINEER-C.NOLL	320.00	0-01-21-185-185-241	B	Engineering	P122429	05/13/20	10/29/20	11/10/20	83740	N
16	PLANNING BOARD ENGINEER-C.NOLL	493.80	0-01-21-180-180-241	B	Consultation-Eng	P122574	05/13/20	12/03/20	12/09/20	84047	N
17	PLANNING BOARD ENGINEER-C.NOLL	160.00	0-01-21-180-180-241	B	Consultation-Eng	P122771	01/14/21	01/14/21	01/20/21	84289	N
18	PLANNING BOARD ENGINEER-C.NOLL	165.00	0-01-21-180-180-241	B	Consultation-Eng	P122915	02/10/21	02/10/21	02/17/21	84773	N
		5,259.85									

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115 ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-00891 05/26/20 SEWER PLANT UPGRADES BID									
1 SEWER PLANT UPGRADES BID	172.37	0-09-55-502-502-209	B Advertising	P 3584	05/26/20	05/27/20	06/03/20	82127	N
20-00892 05/26/20 UCMR4									
1 UCMR4	63.50	0-09-55-502-502-241	B Consultation-Eng	P 3584	05/26/20	05/26/20	06/03/20	82123	N
20-00893 05/26/20 STORMWATER POLLUTION									
1 STORMWATER POLLUTION	2,125.00	0-01-26-290-290-260	B STORMWATER MANAGEMENT FEES	P121721	05/26/20	05/26/20	06/03/20	82132	N
20-00894 05/26/20 MEDFORD TWP SEWERS									
1 MEDFORD TWP SEWERS	566.90	0-09-55-502-502-241	B Consultation-Eng	P 3584	05/26/20	05/26/20	06/03/20	82131	N
20-00898 05/27/20 BRYAN C SHIRLEY (1024ZVI)									
2 BRYAN C SHIRLEY (1024ZVI)	160.00	1024ZVI	P BRYAN SHIRLEY JUNE WINDMULLER	P 5448	06/15/20	06/15/20	06/17/20	82142	N
20-00899 05/27/20 17-19 BRANCH ST, LLC (516)									
1 17-19 BRANCH ST, LLC (516)	276.00	516	P 17-19 BRANCH LLC, G GARDNER	P 5460	05/27/20	08/12/20	08/12/20	82143	N
2 17-19 BRANCH ST, LLC (516)	551.00	516	P 17-19 BRANCH LLC, G GARDNER	P 5460	07/02/20	08/12/20	08/12/20	82469	N
3 17-19 BRANCH ST, LLC (516)	160.00	516	P 17-19 BRANCH LLC, G GARDNER	P 5460	07/28/20	08/12/20	08/12/20	82724	N
	987.00								
20-00915 06/01/20 GEORGE PIECH (221SL)									
1 GEORGE PIECH (221SL)	160.00	221SL	P GEORGE PIECH	P 5448	06/01/20	06/15/20	06/17/20	80869	N
20-00916 06/01/20 REPRO OF 7 KESWICK PATH									
1 REPRO OF 7 KESWICK PATH	10.00	0-01-55-953-000-015	B Contra - Miscellaneous	P121887	06/01/20	06/29/20	07/09/20	82430	N
20-00947 06/11/20 ST OPENING INSP & REVIEW									
1 ST OPENING INSP & REVIEW	274.00	T-29-56-850-000-801	B Operating Expense	O	06/11/20				N
20-00948 06/11/20 ST OPENING INSP & REVIEW		B							
1 ST OPENING INSP & REVIEW	1,004.25	T-29-56-850-000-801	B Operating Expense	O	06/11/20				N
2 ST OPENING INSP & REVIEW	160.00	T-29-56-850-000-801	B Operating Expense	P 1525	06/11/20	06/29/20	07/08/20	82448	N
3 ST OPENING INSP & REVIEW	164.35	T-29-56-850-000-801	B Operating Expense	P 1530	06/11/20	09/28/20	09/30/20	83413	N
4 ST OPENING INSP & REVIEW	1,675.00	T-29-56-850-000-801	B Operating Expense	P 1544	06/11/20	04/11/22	04/13/22	89726	N
	3,003.60								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-00963	06/15/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	209.60	T-29-56-850-000-801	B	Operating Expense	O	06/15/20				N
20-00997	06/22/20 REPRO OF 6 WELLESEY WAY										
1	REPRO OF 6 WELLESEY WAY	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121982	06/22/20	07/27/20	08/05/20	82737	N
20-01018	06/25/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	214.40	T-29-56-850-000-801	B	Operating Expense	O	06/25/20				N
20-01022	06/29/20 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	1,746.90	0-09-55-502-502-241	B	Consultation-Eng	P 3649	06/29/20	06/29/20	07/08/20	82443	N
20-01024	06/29/20 REPRO OF BLOCK 201, LOT 1.04										
1	REPRO OF BLOCK 201, LOT 1.04	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121982	06/29/20	07/27/20	08/05/20	82738	N
20-01028	06/29/20 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	6,499.33	0-01-20-165-165-241	B	Consultation-Eng	P121887	06/29/20	06/29/20	07/09/20	82441	N
2	MEDFORD TOWNSHIP GENERAL	692.00	0-09-55-502-502-241	B	Consultation-Eng	P 3649	06/29/20	06/29/20	07/08/20	82441	N
3	MEDFORD TOWNSHIP GENERAL	560.00	T-23-55-951-000-012	B	Housing "COAH" Trust Payables	P 1620	06/29/20	06/29/20	07/08/20	82441	N
4	MEDFORD TOWNSHIP GENERAL	1,045.00	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1775	06/29/20	06/29/20	07/09/20	82441	N
5	MEDFORD TOWNSHIP GENERAL	2,015.35	0-01-20-165-165-241	B	Consultation-Eng	P121982	07/27/20	07/27/20	08/05/20	82742	N
6	MEDFORD TOWNSHIP GENERAL	590.35	0-09-55-502-502-241	B	Consultation-Eng	P 3683	07/27/20	07/27/20	08/05/20	82742	N
7	MEDFORD TOWNSHIP GENERAL	77.00	0-01-20-165-165-241	B	Consultation-Eng	P121982	07/28/20	07/28/20	08/05/20	82743	N
		11,479.03									
20-01045	07/01/20 REPRO OF 217 FALLS CT										
1	REPRO OF 217 FALLS CT	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121982	07/01/20	07/27/20	08/05/20	82739	N
20-01046	07/06/20 AUTUMN PARK (1355PF)										
1	AUTUMN PARK (1355PF)	256.10	1355PF	P	AUTUMN PARK AT MEDFORD	P 5466	07/06/20	09/24/20	09/24/20	82483	N
2	AUTUMN PARK (1355PF)	177.25	1355PF	P	AUTUMN PARK AT MEDFORD	P 5466	07/28/20	09/24/20	09/24/20	82736	N
3	AUTUMN PARK (1355PF)	1,681.75	1355PF	P	AUTUMN PARK AT MEDFORD	P 5473	09/23/20	10/26/20	10/26/20	83025	N
4	AUTUMN PARK (1355PF)	2,668.00	1355PF	P	AUTUMN PARK AT MEDFORD	P 5498	10/22/20	01/14/21	01/14/21	83391	N
		4,783.10									
20-01047	07/06/20 DEPETRIS FAMILY (5671AF1)										
1	DEPETRIS FAMILY (5671AF1)	333.80	5671AF1	P	DEPETRIS FAMILY LLC	P 5506	07/06/20	02/25/21	02/25/21	82479	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01048	07/06/20 PNC BANK MEDFORD (223SL)										
1	PNC BANK MEDFORD (223SL)	1,016.00	223SL	P	PNC BANK	P	5466 07/06/20	09/24/20	09/24/20	82468	N
2	PNC BANK MEDFORD (223SL)	222.25	223SL	P	PNC BANK	P	5466 09/23/20	09/24/20	09/24/20	83015	N
3	PNC BANK MEDFORD (223SL)	95.25	223SL	P	PNC BANK	P	5498 11/03/20	01/14/21	01/14/21	83741	N
4	PNC BANK MEDFORD (223SL)	154.00	223SL	P	PNC BANK	P	5498 12/03/20	01/14/21	01/14/21	84029	N
		1,487.50									
20-01049	07/06/20 EIGENBROT (1053ZV)										
1	EIGENBROT (1053ZV)	80.00	1053ZV	P	JAMES EIGENBROT	P	5485 07/06/20	12/02/20	12/02/20	82467	N
20-01074	07/13/20 REPRO PLANS - 130 TUCKERTON RD										
1	REPRODUCTION OF PLANS - 130	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121982	07/13/20	07/27/20	08/05/20	82740	N
20-01078	07/13/20 REPRO-GRADING PLAN MELVILLE CT										
1	REPRO-GRADING PLAN MELVILLE CT	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P121982	07/13/20	07/27/20	08/05/20	82741	N
20-01125	07/27/20 GENERATOR PERMIT										
1	GENERATOR PERMIT	92.00	0-09-55-502-502-241	B	Consultation-Eng	P	3683 07/27/20	07/27/20	08/05/20	82778	N
20-01126	07/27/20 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	367.90	0-09-55-502-502-241	B	Consultation-Eng	P	3683 07/27/20	07/27/20	08/05/20	82747	N
20-01127	07/27/20 VARIOUS MAINTENANCE CONTRACTS										
1	VARIOUS MAINTENANCE CONTRACTS	97.74	0-01-20-165-165-241	B	Consultation-Eng	P121982	07/27/20	07/29/20	08/05/20	82780	N
2	VARIOUS MAINTENANCE CONTRACTS	386.82	0-09-55-502-502-241	B	Consultation-Eng	P	3683 07/27/20	07/27/20	08/05/20	82780	N
		484.56									
20-01137	07/28/20 STEVEN FOULK (1067ZV)										
1	STEVEN FOULKS (1067ZV)	135.00	1067ZV	P	MEDFORD AUTO CARE	P	5460 07/28/20	08/12/20	08/12/20	82723	N
2	STEVEN FOULKS (1067ZV)	1,398.25	1067ZV	P	MEDFORD AUTO CARE	P	5498 10/22/20	01/14/21	01/14/21	83369	N
		1,533.25									
20-01138	07/28/20 LEGACY PROP AQUISITION (524)										
1	LEGACY PROP AQUISITION (524)	166.90	524	P	LEGACY PROPERTY ACQUISITION	P	5460 07/28/20	08/12/20	08/12/20	82722	N
2	LEGACY PROP AQUISITION (524)	303.50	524	P	LEGACY PROPERTY ACQUISITION	P	5466 09/23/20	09/24/20	09/24/20	83016	N
		470.40									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01139	07/28/20 TD BANK (5752INF)										
1	TD BANK (5752INF)	300.50	5752INF	P	TD BANK	P 5460	07/28/20	08/12/20	08/12/20	82728	N
2	TD BANK (5752INF)	307.00	5752INF	P	TD BANK	P 5473	09/23/20	10/26/20	10/26/20	83020	N
		607.50									
20-01140	07/28/20 TAURUS BUILDERS (1065ZV)										
1	TAURUS BUILDERS (1065ZV)	240.00	1065ZV	P	TAURUS BUILDERS	P 5498	07/28/20	01/14/21	01/14/21	82720	N
2	TAURUS BUILDERS (1065ZV)	160.00	1065ZV	P	TAURUS BUILDERS	P 5498	10/22/20	01/14/21	01/14/21	83365	N
		400.00									
20-01141	07/28/20 KARLA GINTER (224SL)										
1	KARLA GINTER (224SL)	163.45	224SL	P	KARLA GINTER	P 5460	07/28/20	08/12/20	08/12/20	82719	N
20-01162	08/06/20 NJDES PERMIT RENEWAL/NJ0026832		B								
1	NJDES PERMIT RENEWAL/NJ0026832	0.00	0-09-55-502-502-241	B	Consultation-Eng	P 0	08/06/20		02/22/21		N
2	NJDES PERMIT RENEWAL/NJ0026832	2,346.00	0-09-55-502-502-241	B	Consultation-Eng	P 3787	08/06/20	09/28/20	09/30/20	83395	N
3	NJDES PERMIT RENEWAL/NJ0026832	1,104.00	0-09-55-502-502-241	B	Consultation-Eng	P 3828	08/06/20	10/26/20	10/28/20	83755	N
4	NJDES PERMIT RENEWAL/NJ0026832	598.00	0-09-55-502-502-241	B	Consultation-Eng	P 3899	08/06/20	12/01/20	12/09/20	84021	N
5	NJDES PERMIT RENEWAL/NJ0026832	2,070.00	0-09-55-502-502-241	B	Consultation-Eng	P 3923	08/06/20	12/16/20	12/23/20	84281	N
6	NJDES PERMIT RENEWAL/NJ0026832	3,382.00	0-09-55-502-502-241	B	Consultation-Eng	P 4017	08/06/20	02/09/21	02/17/21	84781	N
		9,500.00									
20-01178	08/10/20 REPROD BLOCK 902, LOT 1.04										
1	REPROD BLOCK 902, LOT 1.04	10.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122254	08/10/20	09/28/20	09/30/20	83372	N
20-01179	08/10/20 REPRO OF BLOCK 4107 LOT 1										
1	REPRO OF BLOCK 4107 LOT 1	25.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122254	08/10/20	09/28/20	09/30/20	83371	N
20-01183	08/10/20 LSRP SERV-640 GRAVELLY HOLLOW		B								
1	LICENSED SITE REMEDIATION	0.00	C-04-20-014-004-004	B	Engineering	P 0	08/10/20		03/17/22		N
2	GRAVELLY HOLLOW RD REMEDIAL	13,695.00	C-04-20-014-004-004	B	Engineering	P 1920	08/10/20	09/28/20	09/30/20	83428	N
3	GRAVELLY HOLLOW RD REMEDIAL	3,312.49	C-04-20-014-004-004	B	Engineering	P 1932	08/10/20	10/26/20	10/28/20	83765	N
4	GRAVELLY HOLLOW RD REMEDIAL	1,087.50	C-04-20-014-004-004	B	Engineering	P 1954	08/10/20	12/01/20	12/09/20	84046	N
5	GRAVELLY HOLLOW RD REMEDIAL	580.00	C-04-20-014-004-004	B	Engineering	P 1956	08/10/20	12/16/20	12/23/20	84301	N
6	GRAVELLY HOLLOW RD REMEDIAL	3,343.50	C-04-20-014-004-004	B	Engineering	P 1975	08/10/20	02/09/21	02/17/21	84768	N
7	GRAVELLY HOLLOW RD REMEDIAL	1,012.50	C-04-20-014-004-004	B	Engineering	P 1992	08/10/20	03/30/21	03/31/21	85075	N
8	GRAVELLY HOLLOW RD REMEDIAL	3,093.50	C-04-20-014-004-004	B	Engineering	P 2014	08/10/20	05/05/21	05/10/21	85735	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-01183	08/10/20 LSRP SERV-640 GRAVELLY HOLLOW		Continued							
9	GRAVELLY HOLLOW RD REMEDIAL	600.00	C-04-20-014-004-004	B Engineering	P 2026	08/10/20	06/07/21	06/09/21	86052	N
10	GRAVELLY HOLLOW RD REMEDIAL	150.00	C-04-20-014-004-004	B Engineering	P 2079	08/10/20	11/16/21	11/23/21	88049	N
		26,874.49								
20-01224	08/18/20 REPRO OF 19 TANSBOROUGH RD									
1	REPRO OF 19 TANSBOROUGH RD	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	08/18/20	09/28/20	09/30/20	83373	N
20-01264	08/25/20 REPRO OF 196-198 OLD MARLTON									
1	REPRO OF 196-198 OLD MARLTON	80.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	08/25/20	09/28/20	09/30/20	83370	N
20-01265	08/25/20 GENERAL ENGINEERING 7/19-8/16									
1	GENERAL ENGINEERING 7/19-8/16	1,745.18	0-01-20-165-165-241	B Consultation-Eng	P122085	08/25/20	08/25/20	09/02/20	83026	N
2	GENERAL ENGINEERING 7/19-8/16	103.45	0-09-55-502-502-241	B Consultation-Eng	P 3726	08/25/20	08/25/20	09/02/20	83026	N
		1,848.63								
20-01315	09/15/20 REPRO OF 18 BRANIN ROAD									
1	REPRO OF 18 BRANIN ROAD	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/15/20	09/28/20	09/30/20	83375	N
20-01316	09/15/20 ST OPENING INSPC & REVIEW									
2	ST OPENING INSPC & REVIEW	301.00	T-29-56-850-000-801	B Operating Expense	P 1530	09/28/20	09/28/20	09/30/20	83415	N
3	ST OPENING INSPC & REVIEW	1,666.75	T-29-56-850-000-801	B Operating Expense	P 1531	10/26/20	10/26/20	10/28/20	83752	N
4	ST OPENING INSPC & REVIEW	1,607.75	T-29-56-850-000-801	B Operating Expense	P 1532	11/23/20	12/01/20	12/09/20	84037	N
		3,575.50								
20-01317	09/15/20 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	4,913.60	T-29-56-850-000-801	B Operating Expense	O	09/15/20				N
2	ST OPENING INSP & REVIEW	821.50	T-29-56-850-000-801	B Operating Expense	P 1530	09/28/20	09/28/20	09/30/20	83414	N
3	ST OPENING INSP & REVIEW	1,360.00	T-29-56-850-000-801	B Operating Expense	P 1543	03/17/22	03/17/22	03/30/22	89373	N
		7,095.10								
20-01331	09/15/20 REPRO OF 3 EAYRESTOWN ROAD									
1	REPRO OF 3 EAYRESTOWN ROAD	10.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/15/20	09/28/20	09/30/20	83374	N
20-01332	09/15/20 GREYSTONE ESTATES ENG SERV		B							
1	GREYSTONE ESTATES ENGINEERING	0.00	1343PG-T	P * GREYSTONE ESTATES	P 0	09/15/20		11/03/20		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-01358	09/21/20 REPRO MELVILLE CT & 9 ACRES DR									
1	REPRO OF MELVILLE COURT STREET	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/21/20	09/28/20	09/30/20	83376	N
2	REPRO OF 9 ACRES DRIVE	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/21/20	09/28/20	09/30/20	00	N
		10.00								
20-01360	09/21/20 REPRO OF 36 SUNSET TRAIL									
1	REPRO OF 36 SUNSET TRAIL	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/21/20	09/28/20	09/30/20	83378	N
20-01361	09/21/20 REPRO OF 5 SKEET ROAD									
1	REPRO OF 5 SKEET ROAD	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122254	09/21/20	09/28/20	09/30/20	83377	N
20-01393	09/28/20 DRBC WATER AUDIT									
1	DRBC WATER AUDIT	56.25	0-09-55-502-502-241	B Consultation-Eng	P 3787	09/28/20	09/28/20	09/30/20	83397	N
20-01402	09/28/20 2020 ROAD PROGRAM ENGINEERING		B							
1	2020 ROAD PROGRAM ENGINEERING	4,947.27	C-04-20-014-005-002	B Engineering	O	09/28/20				N
2	2020 ROAD PROGRAM ENGINEERING	34,488.00	C-04-20-014-005-002	B Engineering	P 1920	09/28/20	09/29/20	09/30/20	83427	N
3	2020 ROAD PROGRAM ENGINEERING	24,540.00	C-04-20-014-005-002	B Engineering	P 1932	09/28/20	10/26/20	10/28/20	83764	N
4	2020 ROAD PROGRAM ENGINEERING	25,105.00	C-04-20-014-005-002	B Engineering	P 1954	09/28/20	12/01/20	12/09/20	84043	N
5	2020 ROAD PROGRAM ENGINEERING	39,576.75	C-04-20-014-005-002	B Engineering	P 1956	09/28/20	12/16/20	12/23/20	84300	N
6	2020 ROAD PROGRAM ENGINEERING	59,280.00	C-04-20-014-005-002	B Engineering	P 1975	09/28/20	02/09/21	02/17/21	84795	N
7	2020 ROAD PROGRAM ENGINEERING	23,753.15	C-04-20-014-005-002	B Engineering	P 1992	09/28/20	03/30/21	03/31/21	85074	N
8	2020 ROAD PROGRAM ENGINEERING	13,025.00	C-04-20-014-005-002	B Engineering	P 2001	09/28/20	04/08/21	04/14/21	85430	N
9	2020 ROAD PROGRAM ENGINEERING	5,350.00	C-04-20-014-005-002	B Engineering	P 2014	09/28/20	05/05/21	05/10/21	85724	N
10	2020 ROAD PROGRAM ENGINEERING	3,895.00	C-04-20-014-005-002	B Engineering	P 2026	09/28/20	06/07/21	06/09/21	86050	N
11	2020 ROAD PROGRAM ENGINEERING	6,790.94	C-04-20-014-005-002	B Engineering	P 2038	09/28/20	07/02/21	07/07/21	86448	N
12	2020 ROAD PROGRAM ENGINEERING	5,240.00	C-04-20-014-005-002	B Engineering	P 2053	09/28/20	08/05/21	08/19/21	86840	N
13	2020 ROAD PROGRAM ENGINEERING	9,408.76	C-04-20-014-005-002	B Engineering	P 2065	09/28/20	09/13/21	09/15/21	87173	N
14	2020 ROAD PROGRAM ENGINEERING	7,389.97	C-04-20-014-005-002	B Engineering	P 2071	09/28/20	10/06/21	10/13/21	87524	N
15	2020 ROAD PROGRAM ENGINEERING	35,406.70	C-04-20-014-005-002	B Engineering	P 2079	09/28/20	11/16/21	11/23/21	88048	N
16	2020 ROAD PROGRAM ENGINEERING	12,214.90	C-04-20-014-005-002	B Engineering	P 2086	09/28/20	12/16/21	12/22/21	88377	N
17	2020 ROAD PROGRAM ENGINEERING	2,259.25	C-04-20-014-005-002	B Engineering	P 2089	09/28/20	01/13/22	01/19/22	88717	N
18	2020 ROAD PROGRAM ENGINEERING	9,166.55	C-04-20-014-005-002	B Engineering	P 2092	09/28/20	02/09/22	02/16/22	88959	N
19	2020 ROAD PROGRAM ENGINEERING	6,791.54	C-04-20-014-005-002	B Engineering	P 2102	09/28/20	03/17/22	03/30/22	89379	N
20	2020 ROAD PROGRAM ENGINEERING	18,576.70	C-04-20-014-005-002	B Engineering	P 2107	09/28/20	04/11/22	04/13/22	89730	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01402	09/28/20 2020 ROAD PROGRAM ENGINEERING Continued										
21	2020 ROAD PROGRAM ENGINEERING	28,794.52	C-04-20-014-005-002	B	Engineering	P 2117	09/28/20	05/10/22	05/11/22	90188	N
		376,000.00									
20-01409	09/29/20 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	858.00	C-04-14-010-008-002	B	Prof Cost - Eng	P 1920	09/29/20	09/29/20	09/30/20	83406	N
2	MEDFORD TOWNSHIP GENERAL	100.00	0-01-20-165-165-241	B	Consultation-Eng	P122254	09/29/20	09/29/20	09/30/20	83406	N
3	MEDFORD TOWNSHIP GENERAL	100.00	0-09-55-502-502-241	B	Consultation-Eng	P 3787	09/29/20	09/29/20	09/30/20	83406	N
		1,058.00									
20-01410	09/29/20 ROSI MODIFICATION										
1	ROSI MODIFICATION	4,481.40	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1794	09/29/20	09/29/20	09/30/20	83393	N
2	ROSI MODIFICATION	492.50	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1818	12/21/20	12/21/20	12/23/20	84297	N
		4,973.90									
20-01428	10/02/20 REPRO OF 107 PARK CT WEST										
1	REPRO OF 107 PARK CT WEST	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122368	10/02/20	10/26/20	10/28/20	83743	N
20-01446	10/09/20 PICKLEBALL CTS & PARKING LOT		B								
1	PICKLE BALL COURTS & PARKING	12,536.70	C-04-20-014-007-003	B	Engineering	O	10/09/20				N
2	PICKLE BALL COURTS & PARKING	539.75	C-04-20-014-007-003	B	Engineering	P 1941	10/09/20	10/29/20	11/10/20	83762	N
3	PICKLE BALL COURTS & PARKING	6,217.75	C-04-20-014-007-003	B	Engineering	P 1954	10/09/20	12/01/20	12/09/20	84041	N
4	PICKLE BALL COURTS & PARKING	1,876.00	C-04-20-014-007-003	B	Engineering	P 1956	10/09/20	12/16/20	12/23/20	84299	N
5	PICKLE BALL COURTS & PARKING	1,825.00	C-04-20-014-007-003	B	Engineering	P 1975	10/09/20	02/09/21	02/17/21	84793	N
6	PICKLE BALL COURTS & PARKING	2,070.00	C-04-20-014-007-003	B	Engineering	P 2001	10/09/20	04/08/21	04/14/21	85428	N
7	PICKLE BALL COURTS & PARKING	712.50	C-04-20-014-007-003	B	Engineering	P 2014	10/09/20	05/05/21	05/10/21	85722	N
8	PICKLE BALL COURTS & PARKING	787.50	C-04-20-014-007-003	B	Engineering	P 2038	10/09/20	07/02/21	07/07/21	86446	N
9	PICKLE BALL COURTS & PARKING	6,010.50	C-04-20-014-007-003	B	Engineering	P 2065	10/09/20	09/13/21	09/15/21	87171	N
10	PICKLE BALL COURTS & PARKING	5,412.00	C-04-20-014-007-003	B	Engineering	P 2092	10/09/20	02/09/22	02/16/22	88956	N
11	PICKLE BALL COURTS & PARKING	10,437.00	C-04-20-014-007-003	B	Engineering	P 2102	10/09/20	03/17/22	03/30/22	89376	N
12	PICKLE BALL COURTS & PARKING	1,670.00	C-04-20-014-007-003	B	Engineering	P 2107	10/09/20	04/11/22	04/13/22	89734	N
13	PICKLE BALL COURTS & PARKING	7,405.30	C-04-20-014-007-003	B	Engineering	P 2117	10/09/20	05/10/22	05/11/22	90186	N
		57,500.00									
20-01460	10/09/20 REPRO OF BLOCK 905 LOT 4										
1	REPRO OF BLOCK 905 LOT 4	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122368	10/09/20	10/26/20	10/28/20	83742	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01466	10/14/20 TAX MAP REVISIONS										
1	TAX MAP REVISIONS	110.00	0-01-20-150-150-226	B	Professional Services	P122308	10/14/20	10/14/20	10/14/20	83410	N
20-01507	10/22/20 REPRO OF 147 COWPATH RD										
1	REPRO OF 147 COWPATH RD	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122574	10/22/20	12/01/20	12/09/20	84031	N
20-01526	10/22/20 AUTUMN PARK AT MEDFORD 1355PFI										
1	AUTUMN PARK AT MEDFORD 1355PFI	2,899.13	1355PFI	P	AUTUMN PARK AT MEDFORD	P 5473	10/22/20	10/26/20	10/26/20	83392	N
2	AUTUMN PARK AT MEDFORD 1355PFI	4,262.80	1355PFI	P	AUTUMN PARK AT MEDFORD	P 5485	11/03/20	12/02/20	12/02/20	83739	N
3	AUTUMN PARK AT MEDFORD 1355PFI	11,918.90	1355PFI	P	AUTUMN PARK AT MEDFORD	P 5485	12/02/20	12/02/20	12/02/20	84069	N
4	AUTUMN PARK AT MEDFORD 1355PFI	17,549.00	1355PFI	P	AUTUMN PARK AT MEDFORD	P 5498	12/31/20	01/14/21	01/14/21	84327	N
		36,629.83									
20-01527	10/22/20 MEDFORD HOLDINGS 3A(1345F3AI)										
1	MEDFORD HOLDINGS 3A(1345F3AI)	160.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P 5473	10/22/20	10/26/20	10/26/20	83388	N
2	MEDFORD HOLDINGS 3A(1345F3AI)	150.00	1345F3AI	P	Medford Holdings LLC/S. Brick	P 5498	12/31/20	01/14/21	01/14/21	84323	N
		310.00									
20-01528	10/22/20 CAMP EFS, LLC (5753)										
1	CAMP EFS, LLC (5753)	5,593.30	5753	P	CAMP EFS LLC	P 5485	10/22/20	12/02/20	12/02/20	83385	N
2	CAMP EFS, LLC (5753)	413.80	5753	P	CAMP EFS LLC	P 5498	11/03/20	01/14/21	01/14/21	83731	N
3	CAMP EFS, LLC (5753)	1,492.15	5753	P	CAMP EFS LLC	P 5498	12/02/20	01/14/21	01/14/21	84055	N
4	CAMP EFS, LLC (5753)	63.50	5753	P	CAMP EFS LLC	P 5506	12/31/20	02/25/21	02/25/21	84319	N
5	CAMP EFS, LLC (5753)	630.00	5753	P	CAMP EFS LLC	P 5516	02/10/21	03/18/21	03/18/21	84805	N
		8,192.75									
20-01529	10/22/20 TD BANK (5752I)										
1	TD BANK (5752I)	294.00	5752I	P	TD BANK	P 5473	10/22/20	10/26/20	10/26/20	83384	N
2	TD BANK (5752I)	36.75	5752I	P	TD BANK	P 5485	12/02/20	12/02/20	12/02/20	84053	N
		330.75									
20-01530	10/22/20 ORLEANS CONSV GROUP(5754)										
1	ORLEANS CONSV GROUP(5754)	2,004.00	5754	P	ORLEANS CONSERVATORY GROUP	P 5473	10/22/20	10/26/20	10/26/20	83379	N
2	ORLEANS CONSV GROUP(5754)	400.40	5754	P	ORLEANS CONSERVATORY GROUP	P 5485	12/02/20	12/02/20	12/02/20	84049	N
		2,404.40									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
20-01531	10/22/20 ADAM SPISAK (1071ZV)										
1	ADAM SPISAK (1071ZV)	80.00	1071ZV	P	ADAM SPISAK	P	5473 10/22/20	10/26/20	10/26/20	83368	N
20-01532	10/22/20 DAVID C KOTLER (1073ZV)										
1	DAVID C KOTLER (1073ZV)	80.00	1073ZV	P	DAVID C KOTLER	P	5473 10/22/20	10/26/20	10/26/20	83366	N
20-01533	10/22/20 STEVE GRIFFITH (218SLI)										
1	STEVE GRIFFITH (218SLI)	160.00	218SLI	P	STEVEN GRIFFITH	P	5473 10/22/20	10/26/20	10/26/20	83407	N
2	STEVE GRIFFITH (218SLI)	80.00	218SLI	P	STEVEN GRIFFITH	P	5498 12/31/20	01/14/21	01/14/21	84307	N
		240.00									
20-01534	10/22/20 HUNTER SUBDIVISION (520)										
1	HUNTER SUBDIVISION (520)	520.00	520	P	HUNTER SUBDIVISION	P	5498 10/22/20	01/14/21	01/14/21	83465	N
20-01547	10/26/20 MEDFORD LANDFILL GENERAL										
1	MEDFORD LANDFILL GENERAL	250.00	0-01-26-305-305-274	B	Landfill Well Testing	P	122368 10/26/20	10/26/20	10/28/20	83746	N
20-01548	10/26/20 MEDFORD TOWNSHIOP SEWER										
1	MEDFORD TOWNSHIOP SEWER	366.90	0-09-55-502-502-241	B	Consultation-Eng	P	3828 10/26/20	10/26/20	10/28/20	83753	N
20-01549	10/26/20 CHEMICAL BID ADVERTISMENT										
1	CHEMICAL BID ADVERTISMENT	99.58	0-09-55-502-502-241	B	Consultation-Eng	P	3828 10/26/20	10/26/20	10/28/20	83757	N
20-01579	11/03/20 HARTFORD SQ STARBUCKS (191SL)										
1	HARTFORD SQ STARBUCKS (191SL)	2,249.13	191SL	P	HARTFORD SQUARE ASSOCIATES LLC	P	5485 11/03/20	12/02/20	12/02/20	83733	N
20-01586	11/03/20 ST OPNG REVIEW/INSP, NOV & DEC		B								
1	STREET OPENING REVIEW & INSP	0.00	0-01-20-165-165-241	B	Consultation-Eng	P	0 11/03/20		02/10/21		N
2	STREET OPENING REVIEW & INSP	138.00	0-01-20-165-165-241	B	Consultation-Eng	P	122657 11/03/20	12/21/20	12/23/20	84293	N
		138.00									
20-01594	11/09/20 STORMWATER CONTROL/NJDEP		B								
1	STORMWATER CONTROL/NJDEP	2,920.25	2-01-55-930-000-012	B	Accounts Payable:	O	11/09/20				N
2	PER ERI LETTER DATED NOV 4TH	0.00	2-01-55-930-000-012	B	Accounts Payable:	O	11/09/20				N
3	STORMWATER POLLUTION PREVENT	854.00	0-01-26-290-290-299	B	Miscellaneous	P	122574 11/09/20	12/01/20	12/09/20	84035	N
4	STORMWATER CONTROL/NJDEP	772.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P	122657 11/09/20	12/16/20	12/23/20	84291	N
5	STORMWATER POLLUTION-GIS DRAFT	1,087.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P	122771 11/09/20	01/11/21	01/20/21	84503	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01594	11/09/20 STORMWATER CONTROL/NJDEP		Continued								
6	STORMWATER POLLUTION-GIS DRAFT	1,138.75	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P122915	11/09/20	02/09/21	02/17/21	84775	N
7	STORMWATER POLLUTION ORD REVIE	110.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P123175	11/09/20	03/30/21	03/31/21	85064	N
8	STORMWATER CONTROL/NJDEP	825.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P123347	11/09/20	05/05/21	05/10/21	85717	N
9	STORMWATER CONTROL/NJDEP	448.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P123607	11/09/20	07/02/21	07/07/21	86439	N
10	Blanket Control	0.00	0-01-26-290-290-260	B	STORMWATER MANAGEMENT FEES	P 0	11/09/20				N
11	STORMWATER POLLUTION	1,045.00	2-01-55-930-000-012	B	Accounts Payable:	R	01/01/22	05/14/22		90178	N
		9,200.00									
20-01600	11/09/20 REPRO OF 51 MULBERRY STREET										
1	REPRO OF 51 MULBERRY STREET	5.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122574	11/09/20	12/01/20	12/09/20	84032	N
20-01601	11/09/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	212.00	T-29-56-850-000-801	B	Operating Expense	O	11/09/20				N
2	ST OPENING INSP & REVIEW	179.00	T-29-56-850-000-801	B	Operating Expense	P 1533	02/10/21	02/10/21	02/17/21	84779	N
		391.00									
20-01602	11/09/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	249.00	T-29-56-850-000-801	B	Operating Expense	O	11/09/20				N
20-01603	11/09/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	266.00	T-29-56-850-000-801	B	Operating Expense	O	11/09/20				N
20-01604	11/09/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	11/09/20				N
20-01615	11/09/20 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	1,926.45	0-01-20-165-165-241	B	Consultation-Eng	P122429	11/09/20	11/09/20	11/10/20	83745	N
2	MEDFORD TOWNSHIP GENERAL	103.45	0-09-55-502-502-241	B	Consultation-Eng	P 3851	11/09/20	11/09/20	11/10/20	83745	N
3	MEDFORD TOWNSHIP GENERAL	292.50	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1805	11/09/20	11/09/20	11/10/20	83745	N
		2,322.40									
20-01643	11/17/20 REPRO OF 246 RT. 70										
1	REPRO OF 246 RT. 70	55.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122657	11/17/20	12/16/20	12/23/20	84270	N
20-01644	11/17/20 REPRO OF 251 HARTFORD RD										
1	REPRO OF 251 HARTFORD RD	105.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122657	11/17/20	12/23/20	12/23/20		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01647	11/18/20 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	748.40	T-29-56-850-000-801	B	Operating Expense	O	11/18/20				N
20-01661	11/23/20 MEDFORD TOWNSHIP SEWERS										
1	MEDFORD TOWNSHIP SEWERS	1,853.00	0-09-55-502-502-241	B	Consultation-Eng	P 3899	11/23/20	12/01/20	12/09/20	84034	N
20-01672	11/25/20 GENERAL ENGINEERING 11/15/20										
1	GENERAL ENGINEERING 11/15/20	2,148.00	0-01-20-165-165-241	B	Consultation-Eng	P122574	11/25/20	12/01/20	12/09/20	84030	N
2	GENERAL ENGINEERING 11/15/20	86.90	0-09-55-502-502-241	B	Consultation-Eng	P 3899	11/25/20	12/01/20	12/09/20	84030	N
		2,234.90									
20-01673	11/25/20 HOOT OWL DRAINAGE STUDY										
1	HOOT OWL DRAINAGE STUDY	543.75	0-01-20-165-165-241	B	Consultation-Eng	P122574	11/25/20	12/01/20	12/09/20	84036	N
20-01674	11/25/20 CAROL JOY ROAD OPEN SPACE										
1	CAROL JOY ROAD OPEN SPACE	490.00	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1812	11/25/20	12/01/20	12/09/20	84028	N
2	CAROL JOY ROAD OPEN SPACE	5,077.10	0-14-56-849-000-263	B	Supplies & Services	P 1812	11/25/20	12/01/20	12/09/20	84028	N
		5,567.10									
20-01675	11/25/20 ROSI MODIFICATION-EXTRA WORK										
1	ROSI MODIFICATION-EXTRA WORK	675.00	0-14-56-850-000-852	B	Legal/Other Services O/E	P 1812	11/25/20	12/01/20	12/09/20	84040	N
20-01704	12/02/20 ARTFORD SQ VOA (1358VOAPFI)										
1	ARTFORD SQ VOA (1358VOAPFI)	251.50	1358VOAPFI	P	HARFORD SQUARE - VOA	P 5485	12/02/20	12/02/20	12/02/20	84058	N
2	ARTFORD SQ VOA (1358VOAPFI)	1,789.10	1358VOAPFI	P	HARFORD SQUARE - VOA	P 5498	12/31/20	01/14/21	01/14/21	84322	N
		2,040.60									
20-01705	12/02/20 CAVE INVESTMENTS (1337MR)										
1	CAVE INVESTMENTS (1337MR)	400.00	1337MR	P	CAVE INVESTMENTS, LLC	P 5485	12/02/20	12/02/20	12/02/20	84048	N
2	CAVE INVESTMENTS (1337MR)	160.00	1337MR	P	CAVE INVESTMENTS, LLC	P 5498	12/31/20	01/14/21	01/14/21	84314	N
		560.00									
20-01707	12/02/20 GALLOWAY VILLAGE SQ(5722I)										
1	GALLOWAY VILLAGE SQ(5722I)	173.80	5722I	P	SOLAR WIND ENERGY NJ CORP	P 5485	12/02/20	12/02/20	12/02/20	84057	N
20-01708	12/02/20 TIMBER RIDGE (1354PF2)										
1	TIMBER RIDGE (1354PF2)	3,900.05	1354PF2	P	TIMBER RIDGE - PHASE 2	P 5485	12/02/20	12/02/20	12/02/20	84051	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
20-01708	12/02/20 TIMBER RIDGE (1354PF2)		Continued							
2	TIMBER RIDGE (1354PF2)	2,050.55	1354PF2	P TIMBER RIDGE - PHASE 2	P 5498	12/31/20	01/14/21	01/14/21	84316	N
		5,950.60								
20-01740	12/07/20 REPRO OF 246 RT 70									
1	REPRO OF 246 RT 70	5.00	0-01-55-953-000-015	B Contra - Miscellaneous	P122657	12/07/20	12/23/20	12/23/20		N
20-01779	12/14/20 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	211.20	T-29-56-850-000-801	B Operating Expense	O	12/14/20				N
20-01780	12/14/20 MINOR SUBDIVISION B 1601 L 2		B							
1	MINOR SUBDIVISION, BLOCK 1601	0.00	2-01-55-930-000-012	B Accounts Payable:	P 0	12/14/20		03/30/22		N
2	51 UNION STREET SUBDIVISON	690.00	0-01-20-165-165-241	B Consultation-Eng	P122915	12/14/20	02/10/21	02/17/21	84798	N
3	51 UNION STREET SUBDIVISON	3,683.50	0-01-20-165-165-241	B Consultation-Eng	P123175	12/14/20	03/30/21	03/31/21	85077	N
4	51 UNION STREET SUBDIVISON	911.50	0-01-20-165-165-241	B Consultation-Eng	P123239	12/14/20	04/08/21	04/14/21	85433	N
5	51 UNION STREET SUBDIVISON	1,720.00	0-01-20-165-165-241	B Consultation-Eng	P123347	12/14/20	05/05/21	05/10/21	85726	N
6	51 UNION STREET SUBDIVISON	958.25	0-01-20-165-165-241	B Consultation-Eng	P123467	12/14/20	06/07/21	06/09/21	86054	N
7	51 UNION STREET SUBDIVISON	520.00	0-01-20-165-165-241	B Consultation-Eng	P123607	12/14/20	07/02/21	07/07/21	86452	N
8	51 UNION STREET SUBDIVISON	271.25	0-01-20-165-165-241	B Consultation-Eng	P123931	12/14/20	09/13/21	09/15/21	87176	N
9	Blanket Control	0.00	0-01-20-165-165-241	B Consultation-Eng	P 0	12/14/20				N
		8,754.50								
20-01848	12/21/20 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	2,599.45	0-01-20-165-165-241	B Consultation-Eng	P122657	12/21/20	12/21/20	12/23/20	84306	N
2	MEDFORD TOWNSHIP GENERAL	243.45	0-09-55-502-502-241	B Consultation-Eng	P 3923	12/21/20	12/21/20	12/23/20	84306	N
3	MEDFORD TOWNSHIP GENERAL	1,320.00	0-14-56-850-000-852	B Legal/Other Services O/E	P 1818	12/21/20	12/21/20	12/23/20	84306	N
		4,162.90								
20-01857	12/28/20 2500123 GENERATOR PERMIT									
1	2500123 GENERATOR PERMIT	2,197.40	0-09-55-502-502-241	B Consultation-Eng	P 3945	12/28/20	01/07/21	01/07/21	84282	N
20-01858	12/28/20 2500100 MEDFORD TWP SEWERS									
2	2500100 MEDFORD TWP SEWERS	3,358.70	0-09-55-502-502-241	B Consultation-Eng	P 3945	12/28/20	01/07/21	01/07/21	84290	N
20-01860	12/28/20 POOL GRADING PLAN REVIEWS		B							
1	POOL GRADING PLAN REVIEWS	0.00	0-01-21-185-185-241	B Engineering	P 0	12/28/20		02/04/21		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
20-01860	12/28/20 POOL GRADING PLAN REVIEWS		Continued								
2	POOL GRADING PLAN REVIEWS	500.00	0-01-21-185-185-241	B	Engineering	P122771	12/28/20	01/14/21	01/20/21	84295	N
		500.00									
20-01862	12/28/20 ZONING BOARD ENGINEER-C. NOLL		B								
1	ZONING BOARD ENGINEER-C. NOLL	0.00	0-01-21-185-185-241	B	Engineering	P	0	12/28/20	02/22/21		N
20-01867	12/28/20 REPRO OF 45 JENNINGS ROAD										
1	REPRO OF 45 JENNINGS ROAD	50.00	0-01-55-953-000-015	B	Contra - Miscellaneous	P122771	12/28/20	01/11/21	01/20/21	84493	N
20-01895	12/30/20 MEDFORD HOLDINGS 3B(1345F3BI)										
1	MEDFORD HOLDINGS 3B(1345F3BI)	304.00	1345F3BI	P	MEDFORD HOLDINGS	P	5498	12/31/20	01/14/21	01/14/21 84324	N
20-01896	12/30/20 GALLOWAY VILLAGE SQ(5722)										
1	GALLOWAY VILLAGE SQ(5722)	540.00	5722	P	HARTFORD SQUARE SOLAR LLC	P	5506	12/31/20	02/25/21	02/25/21 84321	N
20-01897	12/30/20 CMB CONSTRUCTION (227SL)										
1	CMB CONSTRUCTION (227SL)	160.00	227SL	P	CHRISTOPHER BRADLEY	P	5498	12/31/20	01/14/21	01/14/21 84288	N
20-01898	12/30/20 FETZSER (228SL)										
1	FETZSER (228SL)	160.00	228SL	P	DALE & JEAN FETZER	P	5498	12/31/20	01/14/21	01/14/21 84288	N
20-01899	12/30/20 CMB CONSTRUCTION (229SL)										
1	CMB CONSTRUCTION (229SL)	160.00	229SL	P	CHRISTOPER & ALICE BRADLEY	P	5498	12/31/20	01/14/21	01/14/21 84288	N
20-01900	12/30/20 GARY GARDNER (225SLI)										
1	GARY GARDNER (225SLI)	160.00	225SLI	P	RUSSELL SMITH	P	5498	12/31/20	01/14/21	01/14/21 84308	N
20-01901	12/30/20 PNC BANK (223SL)										
1	PNC BANK (223SL)	157.00	223SL	P	PNC BANK	P	5498	12/31/20	01/14/21	01/14/21 84309	N
20-01902	12/30/20 NJTHR3 (215SLI)										
1	NJTHR3 (215SLI)	77.00	215SLI	P	NJHR3	P	5498	12/31/20	01/14/21	01/14/21 84312	N
20-01903	12/30/20 GARY F GARDNER (214SL)										
1	GARY F GARDNER (214SL)	163.90	214SL	P	GARY F GARDNER, INC	P	5498	12/31/20	01/14/21	01/14/21 84311	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
20-01904	12/30/20 CRAIG TAYLOR (213SLI)										
1	CRAIG TAYLOR (213SLI)	203.90	213SLI	P	CRAIG TAYLOR	P 5498	12/31/20	01/14/21	01/14/21	84310	N
21-00034	01/11/21 MEDFORD LANDFILL-GENERAL										
1	MEDFORD LANDFILL-GENERAL	1,151.25	0-01-26-305-305-274	B	Landfill Well Testing	P122771	01/11/21	01/11/21	01/20/21	84504	N
21-00036	01/12/21 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	518.00	0-01-20-165-165-241	B	Consultation-Eng	P122771	01/12/21	01/12/21	01/20/21	84500	N
21-00076	01/12/21 REPRO OF 257 HARTFORD ROAD										
1	REPRO OF 257 HARTFORD ROAD	15.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P122915	01/12/21	02/10/21	02/17/21	84764	N
21-00079	01/12/21 REPRO OF VILLAGE POINT FINAL										
1	REPRO OF VILLAGE POINT FINAL	35.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P122915	01/12/21	02/10/21	02/17/21	84765	N
21-00142	01/19/21 MEDFORD OPERATING FOR DEC 2020										
1	MEDFORD OPERATING FOR DEC 2020	2,174.57	0-09-55-502-502-241	B	Consultation-Eng	P 3970	01/19/21	01/19/21	01/20/21	84502 & 84501	N
2	NJDOT ROAD OPENING FOR WATER	100.00	0-09-55-502-502-268	B	Street Opening	P 3970	01/19/21	01/19/21	01/20/21	84502 & 84501	N
3	PERMITS AND REPORTS	2,480.18	0-09-55-502-503-296	B	Permits	P 3970	01/19/21	01/19/21	01/20/21	84502 & 84501	N
		4,754.75									
21-00143	01/19/21 OPERATING ASSISTANT 2021			B							
1	OPERATING ASSISTANCE 2021	0.00	1-09-55-502-502-241	B	Consultation-Eng	P 0	01/19/21		06/10/21		N
2	OPERATING ASSISTANCE 2021	4,425.00	1-09-55-502-502-241	B	Consultation-Eng	P 4017	01/19/21	02/09/21	02/17/21	84780	N
3	OPERATING ASSISTANCE 2021	4,146.00	1-09-55-502-502-241	B	Consultation-Eng	P 4085	01/19/21	03/30/21	03/31/21	85028	N
4	OPERATING ASSISTANCE 2021	2,720.00	1-09-55-502-502-241	B	Consultation-Eng	P 4108	01/19/21	04/08/21	04/14/21	85391	N
5	OPERATING ASSISTANCE 2021	2,923.75	1-09-55-502-502-241	B	Consultation-Eng	P 4151	01/19/21	05/05/21	05/10/21	85645	N
6	OPERATING ASSISTANCE 2021	5,785.25	1-09-55-502-502-241	B	Consultation-Eng	P 4198	01/19/21	06/09/21	06/09/21	85965	N
		20,000.00									
21-00153	01/19/21 WATER SYSTEM RISK ASSESSMENT			B							
1	WATER SYSTEM RISK ASSESSMENT	0.00	1-09-55-502-502-241	B	Consultation-Eng	P 0	01/19/21		02/17/22		N
2	WATER SYSTEM RISK ASSESSMENT	140.00	1-09-55-502-502-241	B	Consultation-Eng	P 4017	01/19/21	02/09/21	02/17/21	84785	N
3	WATER SYSTEM RISK ASSESSMENT	1,050.00	1-09-55-502-502-241	B	Consultation-Eng	P 4085	01/19/21	03/30/21	03/31/21	85032	N
4	WATER SYSTEM RISK ASSESSMENT	385.00	1-09-55-502-502-241	B	Consultation-Eng	P 4151	01/19/21	05/05/21	05/10/21	85649	N
5	WATER SYSTEM RISK ASSESSMENT	3,135.00	1-09-55-502-502-241	B	Consultation-Eng	P 4198	01/19/21	06/07/21	06/09/21	85968	N
6	WATER SYSTEM RISK ASSESSMENT	1,882.50	1-09-55-502-502-241	B	Consultation-Eng	P 4250	01/19/21	07/02/21	07/07/21	86381	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-00153	01/19/21 WATER SYSTEM RISK ASSESSMENT		Continued							
7	WATER SYSTEM RISK ASSESSMENT	1,295.00	1-09-55-502-502-241	B Consultation-Eng	P 4311	01/19/21	08/05/21	08/19/21	86768	N
8	WATER SYSTEM RISK ASSESSMENT	1,112.50	1-09-55-502-502-241	B Consultation-Eng	P 4602	01/19/21	02/09/22	02/16/22	88930	N
		9,000.00								
21-00181	01/21/21 SEWAGE TREATMENT PLANT ENG		B							
1	SEWAGE TREATMENT PLANT	128,660.25	C-08-20-015-002-002	B Engineering	O	01/21/21				N
2	TERIARY FILTER SYSTEM IMPROV	6,976.75	C-08-20-015-002-002	B Engineering	P 1690	01/21/21	02/09/21	02/17/21	84787	N
3	TERIARY FILTER SYSTEM IMPROV	5,790.00	C-08-20-015-002-002	B Engineering	P 1696	01/21/21	03/30/21	03/31/21	85035	N
4	TERIARY FILTER SYSTEM IMPROV	3,142.50	C-08-20-015-002-002	B Engineering	P 1699	01/21/21	04/08/21	04/14/21	85395	N
5	TERIARY FILTER SYSTEM IMPROV	1,223.75	C-08-20-015-002-002	B Engineering	P 1702	01/21/21	05/05/21	05/10/21	85653	N
6	TERIARY FILTER SYSTEM IMPROV	1,640.00	C-08-20-015-002-002	B Engineering	P 1703	01/21/21	06/07/21	06/09/21	85972	N
7	TERIARY FILTER SYSTEM IMPROV	1,155.00	C-08-20-015-002-002	B Engineering	P 1706	01/21/21	07/02/21	07/07/21	86382	N
8	TERIARY FILTER SYSTEM IMPROV	600.00	C-08-20-015-002-002	B Engineering	P 1710	01/21/21	08/05/21	08/19/21	86769	N
9	TERTIARY FILTER SYSTEM IMPROV	6,300.00	C-08-20-015-002-002	B Engineering	P 1713	01/21/21	09/13/21	09/15/21	87153	N
10	TERTIARY FILTER SYSTEM IMPROV	1,415.00	C-08-20-015-002-002	B Engineering	P 1722	01/21/21	11/16/21	11/23/21	87875	N
11	TERTIARY FILTER SYSTEM IMPROV	3,155.00	C-08-20-015-002-002	B Engineering	P 1725	01/21/21	12/16/21	12/22/21	88203	N
12	TERTIARY FILTER SYSTEM IMPROV	5,385.00	C-08-20-015-002-002	B Engineering	P 1729	01/21/21	01/13/22	01/19/22	88635	N
13	TERIARY FILTER SYSTEM IMPROV	2,105.75	C-08-20-015-002-002	B Engineering	P 1734	01/21/21	02/09/22	02/16/22	88933	N
14	TERIARY FILTER SYSTEM IMPROV	2,760.00	C-08-20-015-002-002	B Engineering	P 1741	01/21/21	04/11/22	04/13/22	89735	N
15	TERIARY FILTER SYSTEM IMPROV	9,191.00	C-08-20-015-002-002	B Engineering	P 1746	01/21/21	05/10/22	05/11/22	90150	N
		179,500.00								
21-00238	01/28/21 ENGINEER-PLANNING & ZONING BDS		B							
1	PLANNING BOARD ENGINEER	0.00	1-01-21-180-180-241	B Consultation-Eng	P 0	01/28/21		04/29/21		N
2	ZONING BOARD ENGINEER	0.00	1-01-21-185-185-241	B Engineering	P 0	01/28/21		04/29/21		N
3	ZONING BOARD ENGINEER	330.00	1-01-21-185-185-241	B Engineering	P122915	01/28/21	02/09/21	02/17/21	84773	N
4	PLANNING BOARD ENGINEER	72.50	1-01-21-180-180-241	B Consultation-Eng	P123101	01/28/21	03/15/21	03/17/21	85047	N
5	ZONING BOARD ENGINEER	670.00	1-01-21-185-185-241	B Engineering	P123101	01/28/21	03/15/21	03/17/21	85047	N
6	PLANNING BOARD ENGINEER	742.50	1-01-21-180-180-241	B Consultation-Eng	P123239	01/28/21	04/14/21	04/14/21	85436	N
		1,815.00								
21-00239	01/28/21 ENGINEER-POOL GRADING REVIEWS		B							
1	POOL GRADING PLAN REVIEWS FOR	0.00	1-01-21-185-185-241	B Engineering	P 0	01/28/21		04/29/21		N
2	POOL GRADING PLAN REVIEWS	1,100.00	1-01-21-185-185-241	B Engineering	P122915	01/28/21	02/09/21	02/17/21	84790	N
3	POOL GRADING PLAN REVIEWS	100.00	1-01-21-185-185-241	B Engineering	P123101	01/28/21	03/11/21	03/17/21	85070	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-00239	01/28/21 ENGINEER-POOL GRADING REVIEWS		Continued							
4	POOL GRADING PLAN REVIEWS	200.00	1-01-21-185-185-241	B Engineering	P123239	01/28/21	04/08/21	04/14/21	85425	N
		1,400.00								
21-00294	02/10/21 DRBC WATER AUDIT									
1	DRBC WATER AUDIT	75.00	1-09-55-502-502-241	B Consultation-Eng	P 4017	02/10/21	02/10/21	02/17/21	84783	N
21-00308	02/10/21 ROSI MODIFICATION									
1	ROSI MODIFICATION	3,335.00	1-14-56-850-000-852	B Legal/Other Services O/E	P 1830	02/10/21	02/10/21	02/17/21	84792	N
21-00309	02/10/21 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	1,962.33	1-01-20-165-165-241	B Consultation-Eng	P122915	02/10/21	02/10/21	02/17/21	84771	N
2	MEDFORD TOWNSHIP GENERAL	92.58	1-09-55-502-502-241	B Consultation-Eng	P 4017	02/10/21	02/10/21	02/17/21	84771	N
		2,054.91								
21-00310	02/10/21 HOOT OWL DRAINAGE STUDY									
1	HOOT OWL DRAINAGE STUDY	3,320.00	1-01-20-165-165-241	B Consultation-Eng	P122915	02/10/21	02/10/21	02/17/21	84776	N
21-00312	02/10/21 HERITAGE PHASE 4 (1344F4I)									
1	HERITAGE PHASE 4 (1344F4I)	2,322.72	1344F4I	P MEYER HERITAGE	P 5523	02/10/21	04/21/21	04/22/21	84800	N
2	HERITAGE PHASE 4 (1344F4I)	1,198.95	1344F4I	P MEYER HERITAGE	P 5523	03/11/21	04/21/21	04/22/21	85051	N
3	HERITAGE PHASE 4 (1344F4I)	307.50	1344F4I	P MEYER HERITAGE	P 5523	04/08/21	04/21/21	04/22/21	85440	N
4	HERITAGE PHASE 4 (1344F4I)	82.50	1344F4I	P MEYER HERITAGE	P 5531	05/06/21	05/24/21	05/24/21	85704	N
5	HERITAGE PHASE 4 (1344F4I)	165.00	1344F4I	P MEYER HERITAGE	P 5551	08/09/21	08/26/21	08/26/21	86812	N
6	HERITAGE PHASE 4 (1344F4I)	171.72	1344F4I	P MEYER HERITAGE	P 5568	09/16/21	09/30/21	09/30/21	87204	N
7	HERITAGE PHASE 4 (1344F4I)	270.44	1344F4I	P MEYER HERITAGE	P 5581	11/17/21	11/18/21	11/18/21	88060	N
8	HERITAGE PHASE 4 (1344F4I)	828.00	1344F4I	P MEYER HERITAGE	P 5586	12/20/21	12/23/21	12/23/21	88350	N
		5,346.83								
21-00313	02/10/21 MEDFORD HOLDINGS (1345F3AI)									
1	MEDFORD HOLDINGS (1345F3AI)	1,689.78	1345F3AI	P Medford Holdings LLC/S. Brick	P 5506	02/10/21	02/25/21	02/25/21	84811	N
2	MEDFORD HOLDINGS (1345F3AI)	165.00	1345F3AI	P Medford Holdings LLC/S. Brick	P 5523	04/08/21	04/21/21	04/22/21	85448	N
3	MEDFORD HOLDINGS (1345F3AI)	82.50	1345F3AI	P Medford Holdings LLC/S. Brick	P 5531	05/06/21	05/24/21	05/24/21	85712	N
		1,937.28								
21-00314	02/10/21 TIMBER RIDGE PH 2 (1354PF2)									
1	TIMBER RIDGE PH 2 (1354PF2)	831.90	1354PF2	P TIMBER RIDGE - PHASE 2	P 5506	02/10/21	02/25/21	02/25/21	84801	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00314	02/10/21 TIMBER RIDGE PH 2 (1354PF2) Continued										
2	TIMBER RIDGE PH 2 (1354PF2)	1,985.00	1354PF2	P	TIMBER RIDGE - PHASE 2	P	5516	03/11/21	03/18/21	03/18/21 85052	N
		2,816.90									
21-00315	02/10/21 TIMBER RIDGE (1354PF)										
1	TIMBER RIDGE (1354PF)	280.00	1354PF	P	TIMBER RIDGE AT MEDFORD	P	5506	02/10/21	02/25/21	02/25/21 84801	N
21-00316	02/10/21 LEGACY PROPERTY ACQU(524)										
1	LEGACY PROPERTY ACQU(524)	82.50	524	P	LEGACY PROPERTY ACQUISITION	P	5586	02/10/21	12/23/21	12/23/21 84799	N
21-00317	02/10/21 TIMBER RIDGE (1354PFI)										
1	TIMBER RIDGE (1354PFI)	19,938.08	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5506	02/10/21	02/25/21	02/25/21 84802	N
2	TIMBER RIDGE (1354PFI)	4,162.50	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5516	03/11/21	03/18/21	03/18/21 85053	N
3	TIMBER RIDGE (1354PFI)	10,717.22	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5523	04/08/21	04/21/21	04/22/21 85442	N
4	TIMBER RIDGE (1354PFI)	9,521.66	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5544	05/06/21	07/15/21	07/15/21 85730	N
5	TIMBER RIDGE (1354PFI)	2,853.00	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5536	06/10/21	06/17/21	06/17/21 86024	N
6	TIMBER RIDGE (1354PFI)	8,852.44	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5544	06/10/21	07/15/21	07/15/21 86027	N
7	TIMBER RIDGE (1354PFI)	6,694.44	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5544	07/02/21	07/15/21	07/15/21 86426	N
8	TIMBER RIDGE (1354PFI)	5,009.22	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5551	08/09/21	08/26/21	08/26/21 86813	N
9	TIMBER RIDGE (1354PFI)	5,997.94	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5568	09/16/21	09/30/21	09/30/21 87205	N
10	TIMBER RIDGE (1354PFI)	4,585.44	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5575	10/18/21	10/21/21	10/21/21 87498	N
11	TIMBER RIDGE (1354PFI)	4,924.58	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5581	11/17/21	11/18/21	11/18/21 88061	N
12	TIMBER RIDGE (1354PFI)	2,617.50	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5586	12/20/21	12/23/21	12/23/21 88351	N
13	TIMBER RIDGE (1354PFI)	5,868.22	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5593	01/13/22	01/31/22	01/31/22 88696	N
		91,742.24									
21-00318	02/10/21 GRAYSTONE ESTATES (1343PG-T)										
1	GRAYSTONE ESTATES (1343PG-T)	1,902.50	1343PG-T	P *	GREYSTONE ESTATES	P	5506	02/10/21	02/25/21	02/25/21 84814	N
2	GRAYSTONE ESTATES (1343PG-T)	136.76	1343PG-T	P *	GREYSTONE ESTATES	P	5523	04/08/21	04/21/21	04/22/21 85450	N
3	GRAYSTONE ESTATES (1343PG-T)	885.94	1343PG-T	P *	GREYSTONE ESTATES	P	5531	05/06/21	05/24/21	05/24/21 85714	N
4	GRAYSTONE ESTATES (1343PG-T)	490.94	1343PG-T	P *	GREYSTONE ESTATES	P	5536	06/10/21	06/17/21	06/17/21 86039	N
5	GRAYSTONE ESTATES (1343PG-T)	720.94	1343PG-T	P *	GREYSTONE ESTATES	P	5544	07/02/21	07/15/21	07/15/21 86434	N
6	GRAYSTONE ESTATES (1343PG-T)	247.50	1343PG-T	P *	GREYSTONE ESTATES	P	5551	08/09/21	08/26/21	08/26/21 86825	N
7	GRAYSTONE ESTATES (1343PG-T)	187.50	1343PG-T	P *	GREYSTONE ESTATES	P	5568	09/16/21	09/30/21	09/30/21 87218	N
8	GRAYSTONE ESTATES (1343PG-T)	814.38	1343PG-T	P *	GREYSTONE ESTATES	P	5575	10/18/21	10/21/21	10/21/21 87508	N
9	GRAYSTONE ESTATES (1343PG-T)	345.00	1343PG-T	P *	GREYSTONE ESTATES	P	5581	11/17/21	11/18/21	11/18/21 88073	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00318	02/10/21 GRAYSTONE ESTATES (1343PG-T)		Continued								
10	GRAYSTONE ESTATES (1343PG-T)	3,090.00	1343PG-T	P	* GREYSTONE ESTATES	P	5593 01/13/22	01/31/22	01/31/22	88706	N
		8,821.46									
21-00319	02/10/21 SECURITY VAULT WORKS (5750)										
1	SECURITY VAULT WORKS (5750)	1,040.00	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5506 02/10/21	02/25/21	02/25/21	84813	N
2	SECURITY VAULT WORKS (5750)	82.50	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5523 04/08/21	04/21/21	04/22/21	85449	N
3	SECURITY VAULT WORKS (5750)	847.50	5750	P	JP MORGAN CHASE@MEDFORD CTR 70	P	5544 05/06/21	07/15/21	07/15/21	85713	N
		1,970.00									
21-00320	02/10/21 FLYING W (1357)										
1	FLYING W (1357)	330.00	1357	P	CAVE HOLDINGS/ FLYING W	P	5516 02/10/21	03/18/21	03/18/21	84809	N
2	FLYING W (1357)	165.00	1357	P	CAVE HOLDINGS/ FLYING W	P	5523 04/08/21	04/21/21	04/22/21	85446	N
3	FLYING W (1357)	330.00	1357	P	CAVE HOLDINGS/ FLYING W	P	5536 06/10/21	06/17/21	06/17/21	86036	N
		825.00									
21-00321	02/10/21 HARTFORD SQUARE (5735I)										
1	HARTFORD SQUARE (5735I)	968.72	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	P	5523 02/10/21	04/21/21	04/22/21	84807	N
2	HARTFORD SQUARE (5735I)	187.50	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	P	5523 04/08/21	04/21/21	04/22/21	85444	N
3	HARTFORD SQUARE (5735I)	165.00	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	P	5575 08/09/21	10/21/21	10/21/21	86822	N
		1,321.22									
21-00322	02/10/21 THORNBERRY HOLDINGS (5749)										
1	THORNBERRY HOLDINGS (5749)	315.00	5749	P	THORNBERRY HOLDINGS, LLC	P	5516 02/10/21	03/18/21	03/18/21	84804	N
2	THORNBERRY HOLDINGS (5749)	775.00	5749	P	THORNBERRY HOLDINGS, LLC	P	5531 03/11/21	05/24/21	05/24/21	85054	N
3	THORNBERRY HOLDINGS (5749)	1,680.00	5749	P	THORNBERRY HOLDINGS, LLC	P	5531 04/08/21	05/24/21	05/24/21	85443	N
4	THORNBERRY HOLDINGS (5749)	747.50	5749	P	THORNBERRY HOLDINGS, LLC	P	5544 06/10/21	07/15/21	07/15/21	86029	N
5	THORNBERRY HOLDINGS (5749)	390.00	5749	P	THORNBERRY HOLDINGS, LLC	P	5544 07/02/21	07/15/21	07/15/21	86427	N
		3,907.50									
21-00323	02/10/21 CMB CONSTRUCTION (229SL)										
1	CMB CONSTRUCTION (229SL)	82.50	229SL	P	CHRISTOPER & ALICE BRADLEY	P	5506 02/10/21	02/25/21	02/25/21	84769	N
2	CMB CONSTRUCTION (229SL)	165.00	229SL	P	CHRISTOPER & ALICE BRADLEY	P	5523 04/08/21	04/21/21	04/22/21	85435	N
3	CMB CONSTRUCTION (229SL)	82.50	229SL	P	CHRISTOPER & ALICE BRADLEY	P	5544 07/02/21	07/15/21	07/15/21	86424	N
4	CMB CONSTRUCTION (229SL)	165.00	229SL	P	CHRISTOPER & ALICE BRADLEY	P	5551 08/09/21	08/26/21	08/26/21	86832	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-00323	02/10/21 CMB CONSTRUCTION (229SL)		Continued							
5	CMB CONSTRUCTION (229SL)	82.50	229SL	P CHRISTOPER & ALICE BRADLEY	P	5600 01/13/22	02/24/22	02/24/22	88686	N
		577.50								
21-00324	02/10/21 LAWRENCE DELLOLIO (208SL)									
1	LAWRENCE DELLOLIO (208SL)	257.00	208SL	P LAWRENCE DELLOLIO	P	5516 02/10/21	03/18/21	03/18/21	84772	N
21-00325	02/10/21 15 SAWMILL RD (219SLI)									
1	CRAIG TAYLOR (230SL)	165.00	219SLI	P 15 SAWMILL ROAD LLC	P	5516 02/10/21	03/18/21	03/18/21	84770	N
2	15 SAWMILL RD LLC(219SLI)	174.50	219SLI	P 15 SAWMILL ROAD LLC	P	5581 11/17/21	11/18/21	11/18/21	88053	N
		339.50								
21-00326	02/10/21 MICHAEL REILLY (1070ZV)									
1	MICHAEL REILLY (1070ZV)	330.00	1070ZV	P MICHAEL REILLY	P	5531 02/10/21	05/24/21	05/24/21	84767	N
2	MICHAEL REILLY (1070ZV)	247.50	1070ZV	P MICHAEL REILLY	P	5531 03/11/21	05/24/21	05/24/21	85048	N
		577.50								
21-00327	02/10/21 KARLA GINTER (224SL)									
1	KARLA GINTER (224SL)	82.50	224SL	P KARLA GINTER	P	5506 02/10/21	02/25/21	02/25/21	84766	N
2	KARLA GINTER (224SL)	172.58	224SL	P KARLA GINTER	P	5568 09/16/21	09/30/21	09/30/21	82160	N
		255.08								
21-00328	02/10/21 MEDFORD HOLDINGS (1345F3BI)									
1	MEDFORD HOLDINGS (1345F3BI)	908.00	1345F3BI	P MEDFORD HOLDINGS	P	5506 02/10/21	02/25/21	02/25/21	84812	N
2	MEDFORD HOLDINGS (1345F3BI)	339.50	1345F3BI	P MEDFORD HOLDINGS	P	5536 06/10/21	06/17/21	06/17/21	86038	N
		1,247.50								
21-00329	02/10/21 HARTFORD SQUARE (1358VOAPFI)									
1	HARTFORD SQUARE (1358VOAPFI)	4,099.88	1358VOAPFI	P HARFORD SQUARE - VOA	P	5506 02/10/21	02/25/21	02/25/21	84808	N
2	HARTFORD SQUARE (1358VOAPFI)	379.00	1358VOAPFI	P HARFORD SQUARE - VOA	P	5516 03/11/21	03/18/21	03/18/21	85059	N
3	HARTFORD SQUARE (1358VOAPFI)	3,443.22	1358VOAPFI	P HARFORD SQUARE - VOA	P	5523 04/08/21	04/21/21	04/22/21	85445	N
4	HARTFORD SQUARE (1358VOAPFI)	4,342.44	1358VOAPFI	P HARFORD SQUARE - VOA	P	5531 05/06/21	05/24/21	05/24/21	85709	N
5	HARTFORD SQUARE (1358VOAPFI)	2,683.94	1358VOAPFI	P HARFORD SQUARE - VOA	P	5536 06/10/21	06/17/21	06/17/21	86035	N
6	HARTFORD SQUARE (1358VOAPFI)	812.22	1358VOAPFI	P HARFORD SQUARE - VOA	P	5544 07/02/21	07/15/21	07/15/21	86430	N
7	HARTFORD SQUARE (1358VOAPFI)	3,227.00	1358VOAPFI	P HARFORD SQUARE - VOA	P	5568 09/16/21	09/30/21	09/30/21	87212	N
8	HARTFORD SQUARE (1358VOAPFI)	1,288.00	1358VOAPFI	P HARFORD SQUARE - VOA	P	5568 09/16/21	09/30/21	09/30/21	87211	N
9	HARTFORD SQUARE (1358VOAPFI)	736.00	1358VOAPFI	P HARFORD SQUARE - VOA	P	5575 10/18/21	10/21/21	10/21/21	87505	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-00329	02/10/21 HARTFORD SQUARE (1358VOAPFI) Continued									
10	HARTFORD SQUARE (1358VOAPFI)	1,748.00	1358VOAPFI	P HARFORD SQUARE - VOA	P 5581	11/17/21	11/18/21	11/18/21	88069	N
11	HARTFORD SQUARE (1358VOAPFI)	809.00	1358VOAPFI	P HARFORD SQUARE - VOA	P 5593	01/13/22	01/31/22	01/31/22	88702	N
		23,568.70								
21-00333	02/10/21 AUTUMN PARK (1355PFI)									
1	AUTUMN PARK (1355PFI)	39,704.44	1355PFI	P AUTUMN PARK AT MEDFORD	P 5506	02/10/21	02/25/21	02/25/21	84815	N
2	AUTUMN PARK (1355PFI)	165.00	1355PFI	P AUTUMN PARK AT MEDFORD	P 5516	03/11/21	03/18/21	03/18/21	85061	N
3	AUTUMN PARK (1355PFI)	4,872.75	1355PFI	P AUTUMN PARK AT MEDFORD	P 5531	03/11/21	05/24/21	05/24/21	85066	N
4	AUTUMN PARK (1355PFI)	13,969.55	1355PFI	P AUTUMN PARK AT MEDFORD	P 5531	04/08/21	05/24/21	05/24/21	85455	N
5	AUTUMN PARK (1355PFI)	4,021.48	1355PFI	P AUTUMN PARK AT MEDFORD	P 5531	05/03/21	05/24/21	05/24/21	85453	N
6	AUTUMN PARK (1355PFI)	12,666.26	1355PFI	P AUTUMN PARK AT MEDFORD	P 5531	05/06/21	05/24/21	05/24/21	85731	N
7	AUTUMN PARK (1355PFI)	5,145.63	1355PFI	P AUTUMN PARK AT MEDFORD	P 5531	05/06/21	05/24/21	05/24/21	85732	N
8	AUTUMN PARK (1355PFI)	7,877.50	1355PFI	P AUTUMN PARK AT MEDFORD	P 5536	06/10/21	06/17/21	06/17/21	86026	N
9	AUTUMN PARK (1355PFI)	14,219.59	1355PFI	P AUTUMN PARK AT MEDFORD	P 5544	06/10/21	07/15/21	07/15/21	86042	N
10	AUTUMN PARK (1355PFI)	276.00	1355PFI	P AUTUMN PARK AT MEDFORD	P 5536	06/10/21	06/17/21	06/17/21	86041	N
11	AUTUMN PARK (1355PFI)	6,464.69	1355PFI	P AUTUMN PARK AT MEDFORD	P 5544	07/02/21	07/15/21	07/15/21	86436	N
12	AUTUMN PARK (1355PFI)	564.51	1355PFI	P AUTUMN PARK AT MEDFORD	P 5551	08/09/21	08/26/21	08/26/21	86829	N
13	AUTUMN PARK (1355PFI)	6,230.47	1355PFI	P AUTUMN PARK AT MEDFORD	P 5551	08/09/21	08/26/21	08/26/21	86830	N
14	AUTUMN PARK (1355PFI)	5,149.72	1355PFI	P AUTUMN PARK AT MEDFORD	P 5568	09/16/21	09/30/21	09/30/21	87221	N
15	AUTUMN PARK (1355PFI)	5,647.22	1355PFI	P AUTUMN PARK AT MEDFORD	P 5575	10/18/21	10/21/21	10/21/21	87510	N
16	AUTUMN PARK (1355PFI)	3,572.42	1355PFI	P AUTUMN PARK AT MEDFORD	P 5581	11/17/21	11/18/21	11/18/21	88075	N
17	AUTUMN PARK (1355PFI)	1,830.50	1355PFI	P AUTUMN PARK AT MEDFORD	P 5586	12/20/21	12/23/21	12/23/21	88360	N
18	AUTUMN PARK (1355PFI)	3,072.22	1355PFI	P AUTUMN PARK AT MEDFORD	P 5593	01/13/22	01/31/22	01/31/22	88708	N
		135,449.95								
21-00337	02/11/21 MEDFORD TWP SEWERS/2021		B							
1	MEDFORD TWP SEWERS/2021	0.00	1-09-55-502-502-241	B Consultation-Eng	P 0	02/11/21		04/15/21		N
2	MEDFORD TWP SEWERS/2021	1,439.22	1-09-55-502-502-241	B Consultation-Eng	P 4017	02/11/21	02/12/21	02/17/21	84774	N
3	MEDFORD TWP SEWERS/2021	3,151.67	1-09-55-502-502-241	B Consultation-Eng	P 4085	02/11/21	03/30/21	03/31/21	85063	N
4	MEDFORD TWP SEWERS/2021	453.75	1-09-55-502-502-241	B Consultation-Eng	P 4108	04/07/21	04/08/21	04/14/21	85471	N
		5,044.64								
21-00338	02/11/21 MEDFORD LANDFILL GENERAL		B							
1	MEDFORD LANDFILL GENERAL	0.00	1-01-26-305-305-274	B Landfill Well Testing	P 0	02/11/21		04/15/21		N
2	MEDFORD LANDFILL GENERAL	1,162.50	1-01-26-305-305-274	B Landfill Well Testing	P122915	02/11/21	02/12/21	02/17/21	84777	N
3	MEDFORD LANDFILL GENERAL	3,212.50	1-01-26-305-305-274	B Landfill Well Testing	P123175	02/11/21	03/30/21	03/31/21	85067	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00338	02/11/21 MEDFORD LANDFILL GENERAL		Continued								
4	MEDFORD LANDFILL GENERAL	1,337.50	1-01-26-305-305-274	B	Landfill Well Testing	P123239	04/07/21	04/08/21	04/14/21	85423	N
		5,712.50									
21-00340	02/11/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	02/11/21				N
21-00341	02/11/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	02/11/21				N
21-00415	02/17/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	02/17/21				N
21-00471	03/01/21 REPRO OF 196-198 OLD MARLTON P										
1	REPRO OF 196-198 OLD MARLTON P	100.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P123239	03/01/21	04/08/21	04/14/21	85407	N
21-00514	03/04/21 REPRO OF 48 BRACE ROAD										
1	REPRO OF 48 BRACE ROAD	5.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P123239	03/04/21	04/08/21	04/14/21	85408	N
21-00550	03/11/21 67 NORTH MAIN LLC (233SL)										
1	67 NORTH MAIN LLC (233SL)	1,385.08	233SL	P	67 N MAIN STR	P 5516	03/11/21	03/18/21	03/18/21	85078	N
2	67 NORTH MAIN LLC (233SL)	3,260.94	233SL	P	67 N MAIN STR	P 5531	04/08/21	05/24/21	05/24/21	85451	N
3	67 NORTH MAIN LLC (233SL)	1,646.20	233SL	P	67 N MAIN STR	P 5531	05/06/21	05/24/21	05/24/21	85715	N
4	67 NORTH MAIN LLC (233SL)	2,236.62	233SL	P	67 N MAIN STR	P 5551	06/10/21	08/26/21	08/26/21	86040	N
5	67 NORTH MAIN LLC (233SL)	82.50	233SL	P	67 N MAIN STR	P 5551	08/09/21	08/26/21	08/26/21	86808	N
6	67 NORTH MAIN LLC (233SL)	773.72	233SL	P	67 N MAIN STR	P 5551	08/09/21	08/26/21	08/26/21	86826	N
7	67 NORTH MAIN LLC (233SL)	752.00	233SL	P	67 N MAIN STR	P 5568	09/16/21	09/30/21	09/30/21	87219	N
8	67 NORTH MAIN LLC (233SL)	660.00	233SL	P	67 N MAIN STR	P 5575	10/18/21	10/21/21	10/21/21	87509	N
9	67 NORTH MAIN LLC (233SL)	1,520.00	233SL	P	67 N MAIN STR	P 5586	11/18/21	12/23/21	12/23/21	88074	N
10	67 NORTH MAIN LLC (233SL)	1,393.22	233SL	P	67 N MAIN STR	P 5593	12/20/21	01/31/22	01/31/22	88359	N
		13,710.28									
21-00551	03/11/21 JOHN FOSTER (488)										
1	JOHN FOSTER (488)	165.00	488	P	JOHN FOSTER	P 5516	03/11/21	03/18/21	03/18/21	85060	N
21-00552	03/11/21 17-19 BRANCH STREET (516)										
1	17-19 BRANCH STREET (516)	165.00	516	P	17-19 BRANCH LLC, G GARDNER	P 5523	03/11/21	04/21/21	04/22/21	85049	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00552	03/11/21 17-19 BRANCH STREET (516)		Continued								
2	17-19 BRANCH STREET (516)	165.00	516	P	17-19 BRANCH LLC, G GARDNER	P	5523 04/08/21	04/21/21	04/22/21	85437	N
		330.00									
21-00553	03/11/21 MEDFORD VILLAGE CC (521)										
1	MEDFORD VILLAGE CC (521)	1,090.50	521	P	MEDFORD ASSOCIATES	P	5523 03/11/21	04/21/21	04/22/21	85055	N
21-00554	03/11/21 CAMP EFS, LLC (522)										
1	CAMP EFS, LLC (522)	306.50	522	P	CAMP EFS, LLC	P	5516 03/11/21	03/18/21	03/18/21	85056	N
21-00555	03/11/21 CAMP EFS, LLC (5753)										
1	CAMP EFS, LLC (5753)	3,247.50	5753	P	CAMP EFS LLC	P	5523 03/11/21	04/21/21	04/22/21	85057	N
2	CAMP EFS, LLC (5753)	75.00	5753	P	CAMP EFS LLC	P	5536 05/06/21	06/17/21	06/17/21	85706	N
3	CAMP EFS, LLC (5753)	397.50	5753	P	CAMP EFS LLC	P	5575 06/10/21	10/21/21	10/21/21	86030	N
4	CAMP EFS, LLC (5753)	224.00	5753	P	CAMP EFS LLC	P	5586 11/17/21	12/23/21	12/23/21	88065	N
		3,944.00									
21-00556	03/11/21 ALEX CHURCHILL (1353I)										
1	ALEX CHURCHILL (1353I)	165.00	1353I	P	CHURCHILL-MELVILLE CT	P	5516 03/11/21	03/18/21	03/18/21	85058	N
2	ALEX CHURCHILL (1353I)	165.00	1353I	P	CHURCHILL-MELVILLE CT	P	5551 08/09/21	08/26/21	08/26/21	86819	N
		330.00									
21-00557	03/11/21 HARTFORD SQ VOA (1358VOAPF)										
1	HARTFORD SQ VOA (1358VOAPF)	1,320.00	1358VOAPF	P	HARTFORD SQ - VOA	P	5523 03/11/21	04/21/21	04/22/21	85059	N
21-00558	03/11/21 HERITAGE PHASE 1 (1344F1AI)										
1	HERITAGE PHASE 1 (1344F1AI)	468.75	1344F1AI	P	MEYER HERITAGE, LLC	P	5523 03/11/21	04/21/21	04/22/21	85050	N
2	HERITAGE PHASE 1 (1344F1AI)	267.50	1344F1AI	P	MEYER HERITAGE, LLC	P	5523 04/08/21	04/21/21	04/22/21	85439	N
		736.25									
21-00627	03/30/21 GENERAL ENGINEERING-FEB 2021										
1	GENERAL ENGINEERING-FEB 2021	1,241.61	1-01-20-165-165-241	B	Consultation-Eng	P123175	03/30/21	03/30/21	03/31/21	85062	N
21-00628	03/30/21 2526628 DRBC WATER AUDIT										
1	2526628 DRBC WATER AUDIT	360.00	1-09-55-502-502-241	B	Consultation-Eng	P	4085 03/30/21	03/30/21	03/31/21	85030	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00629	03/30/21 HOOT OWL DRAINAGE STUDY										
1	HOOT OWL DRAINAGE STUDY	1,557.50	1-01-20-165-165-241	B	Consultation-Eng	P123175	03/30/21	03/30/21	03/31/21	85065	N
21-00649	03/31/21 REPRO OF 1322 STOKES ROAD										
1	REPRO OF 1322 STOKES ROAD	30.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P123347	03/31/21	05/05/21	05/10/21	85693	N
21-00672	04/08/21 JOHN FOSTER (488I)										
1	JOHN FOSTER (488I)	165.00	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5523	04/08/21	04/21/21	04/22/21	85452	N
2	JOHN FOSTER (488I)	247.50	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5551	08/09/21	08/26/21	08/26/21	86828	N
3	JOHN FOSTER (488I)	82.50	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5568	09/16/21	09/30/21	09/30/21	87220	N
4	JOHN FOSTER (488I)	165.00	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5593	01/13/22	01/31/22	01/31/22	88707	N
		660.00									
21-00673	04/08/21 STEVEN GRIFFITH (218SLI)										
1	STEVEN GRIFFITH (218SLI)	174.50	218SLI	P	STEVEN GRIFFITH	P 5523	04/08/21	04/21/21	04/22/21	85434	N
21-00674	04/08/21 TMOBILE/SPRINT (232SL)										
1	TMOBILE/SPRINT (232SL)	247.50	232SL	P	T MOBILE/SPRINT	P 5523	04/08/21	04/21/21	04/22/21	85447	N
21-00675	04/08/21 AUTUMN PARK (1355FG)										
1	AUTUMN PARK (1355FG)	168.00	1355FG	P	AUTUMN PARK AT MEDFORD GARDNER	P 5523	04/08/21	04/21/21	04/22/21	85454	N
21-00676	04/08/21 CAVE INVESTMENTS (1337MR)										
1	CAVE INVESTMENTS (1337MR)	247.50	1337MR	P	CAVE INVESTMENTS, LLC	P 5523	04/08/21	04/21/21	04/22/21	85438	N
2	CAVE INVESTMENTS (1337MR)	247.50	1337MR	P	CAVE INVESTMENTS, LLC	P 5531	05/06/21	05/24/21	05/24/21	85703	N
		495.00									
21-00681	04/08/21 DBRC WATER AUDIT										
1	DBRC WATER AUDIT	1,165.00	1-09-55-502-502-241	B	Consultation-Eng	P 4108	04/08/21	04/08/21	04/14/21	85393	N
21-00694	04/12/21 OPEN SPACE MAPPING		B								
1	ADDITIONAL OPEN SPACE MAPPING	0.00	1-14-56-849-000-263	B	Supplies & Services	P 0	04/12/21		12/07/21		N
2	ADDITIONAL OPEN SPACE MAPPING	3,436.50	1-14-56-849-000-263	B	Supplies & Services	P 1836	04/12/21	04/14/21	04/14/21	85427	N
3	ADDITIONAL OPEN SPACE MAPPING	810.00	1-14-56-849-000-263	B	Supplies & Services	P 1836	04/12/21	04/14/21	04/14/21	85072	N
4	ADDITIONAL OPEN SPACE MAPPING	178.44	1-14-56-849-000-263	B	Supplies & Services	P 1849	04/12/21	06/07/21	06/09/21	86048	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued								
21-00694	04/12/21 OPEN SPACE MAPPING		Continued							
5	ADDITIONAL OPEN SPACE MAPPING	448.00	1-14-56-849-000-263	B Supplies & Services	P 1858	04/12/21	07/02/21	07/07/21	86445	N
		4,872.94								
21-00695	04/12/21 REPRO OF 196-198 OLD MARLTON									
1	REPRO OF 196-198 OLD MARLTON	15.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123347	04/12/21	05/05/21	05/10/21	85694	N
21-00700	04/12/21 DEED RESEARCH/REVISE TAX MAP									
1	DEED RESEARCH/REVISE TAX MAP	448.00	1-01-20-165-165-241	B Consultation-Eng	P123239	04/12/21	04/12/21	04/14/21	85470	N
21-00701	04/12/21 GENERAL ENGINEERING-MARCH 2021									
1	GENERAL ENGINEERING-MARCH 2021	168.00	1-14-56-850-000-852	B Legal/Other Services O/E	P 1836	04/12/21	04/12/21	04/14/21	85472	N
2	GENERAL ENGINEERING-MARCH 2021	645.67	1-01-20-165-165-241	B Consultation-Eng	P123239	04/12/21	04/12/21	04/14/21	85472	N
3	GENERAL ENGINEERING-MARCH 2021	108.16	1-09-55-502-502-241	B Consultation-Eng	P 4108	04/12/21	04/12/21	04/14/21	85472	N
		921.83								
21-00713	04/15/21 DRBC WATER AUDIT 2021		B							
1	DRBC WATER AUDIT 2021	1,230.00	1-09-55-502-502-241	B Consultation-Eng	O	04/15/21				N
2	DRBC WATER AUDIT 2021	342.50	1-09-55-502-502-241	B Consultation-Eng	P 4151	04/15/21	05/05/21	05/10/21	85647	N
3	DRBC WATER AUDIT 2021	110.00	1-09-55-502-502-241	B Consultation-Eng	P 4675	04/15/21	03/17/22	03/30/22	89349	N
4	DRBC WATER AUDIT 2021	317.50	1-09-55-502-502-241	B Consultation-Eng	R	04/15/21	05/17/22		90146	N
		2,000.00								
21-00714	04/15/21 COMMONWEALTH PUBLIC WORKS									
1	COMMONWEALTH PUBLIC WORKS	3,500.00	C-04-14-010-005-003	B Professional Other Costs	O	04/15/21				N
2	COMMONWEALTH PUBLIC WORKS	1,200.00	C-04-14-010-005-003	B Professional Other Costs	P 2008	04/15/21	04/15/21	04/28/21	85431	N
3	COMMONWEALTH PUBLIC WORKS	225.00	C-04-14-010-005-003	B Professional Other Costs	P 2038	07/02/21	07/02/21	07/07/21	86450	N
4	COMMONWEALTH PUBLIC WORKS	225.00	C-04-14-010-005-003	B Professional Other Costs	P 2053	08/05/21	08/05/21	08/19/21	86838	N
5	COMMONWEALTH PUBLIC WORKS	600.00	C-04-14-010-005-003	B Professional Other Costs	P 2065	09/13/21	09/13/21	09/15/21	87175	N
6	COMMONWEALTH PUBLIC WORKS	750.00	C-04-14-010-005-003	B Professional Other Costs	P 2071	10/06/21	10/06/21	10/13/21	87525	N
		6,500.00								
21-00716	04/15/21 REPRO OF PLANS 16 HIGH POINT									
1	REPRO OF PLANS 16 HIGH POINT	25.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123467	04/15/21	06/04/21	06/09/21	85974	N
21-00724	04/19/21 SEWER PLANT UPGRADES		B							
1	SEWER PLANT UPGRADES	0.00	C-08-20-015-002-002	B Engineering	P 0	04/19/21		12/02/21		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued								
21-00724	04/19/21 SEWER PLANT UPGRADES		Continued							
2	SEWER PLANT UPGRADES	3,377.39	C-08-20-015-002-002	B Engineering	P 1703	04/19/21	06/09/21	06/09/21	85973	N
3	SEWER PLANT UPGRADES	3,075.00	C-08-20-015-002-002	B Engineering	P 1706	04/19/21	07/02/21	07/07/21	86383	N
4	SEWER PLANT UPGRADES	1,907.50	C-08-20-015-002-002	B Engineering	P 1710	04/19/21	08/05/21	08/19/21	86770	N
5	SEWER PLANT UPGRADES	1,462.50	C-08-20-015-002-002	B Engineering	P 1715	04/19/21	10/06/21	10/13/21	87437	N
6	SEWER PLANT UPGRADES	177.61	C-08-20-015-002-002	B Engineering	P 1722	04/19/21	11/16/21	11/23/21	87876	N
		10,000.00								
21-00725	04/19/21 MEDFORD MILLS/WILKIN STATION									
1	MEDFORD MILLS/WILKIN STATION	3,375.00	C-08-18-011-002-001	B Engineering	P 1701	04/19/21	04/19/21	04/28/21	85421	N
21-00750	04/22/21 2020 ROAD PROGRAM ENGINEERING		B							
1	2020 ROAD PROGRAM ENGINEERING	0.00	C-04-20-014-005-001	B 2020 Road Program	O	04/22/21				N
2	2020 ROAD PROGRAM ENGINEERING	1,825.71	C-04-20-014-005-002	B Engineering	O	04/22/21				N
3	2020 ROAD PROGRAM ENGINEERING	1,000.00	C-04-20-014-005-001	B 2020 Road Program	P 2026	04/22/21	06/07/21	06/09/21	86051	N
4	2020 ROAD PROGRAM ENGINEERING	20,043.04	C-04-20-014-005-002	B Engineering	P 2026	04/22/21	06/07/21	06/09/21	86051	N
5	2020 ROAD PROGRAM ENGINEERING	1,838.75	C-04-20-014-005-002	B Engineering	P 2038	04/22/21	07/02/21	07/07/21	86449	N
6	2020 ROAD PROGRAM ENGINEERING	247.50	C-04-20-014-005-002	B Engineering	P 2053	04/22/21	08/05/21	08/19/21	86837	N
7	2020 ROAD PROGRAM ENGINEERING	45.00	C-04-20-014-005-002	B Engineering	P 2065	04/22/21	09/13/21	09/15/21	87174	N
		25,000.00								
21-00761	04/26/21 ST OPNG-CHRISTOPHERS MILL RD									
1	ST OPNG-CHRISTOPHERS MILL RD	6,657.44	T-29-56-850-000-801	B Operating Expense	P 1534	04/26/21	04/26/21	04/28/21	85069 & 85424	N
21-00780	04/29/21 P & Z BOARDS ENGINEER		B							
1	PLANNING BAORD ENGINNER	0.00	1-01-21-180-180-241	B Consultation-Eng	O	04/29/21				N
2	ZONING BOARD ENGINNER	0.00	1-01-21-185-185-241	B Engineering	O	04/29/21				N
3	PLANNING BAORD ENGINNER	247.50	1-01-21-180-180-241	B Consultation-Eng	P123347	04/29/21	05/06/21	05/10/21	85699	N
4	ZONING BOARD ENGINNER	247.50	1-01-21-185-185-241	B Engineering	P123347	04/29/21	05/06/21	05/10/21	85699	N
5	PLANNING BAORD ENGINNER	390.00	1-01-21-180-180-241	B Consultation-Eng	P123550	04/29/21	06/10/21	06/23/21	86019	N
6	ZONING BOARD ENGINNER	343.44	1-01-21-185-185-241	B Engineering	P123550	04/29/21	06/21/21	06/23/21	86019	N
7	ZONING BOARD ENGINNER	330.00	1-01-21-185-185-241	B Engineering	P123550	04/29/21	06/10/21	06/23/21	86023	N
8	PLANNING BAORD ENGINNER	247.50	1-01-21-180-180-241	B Consultation-Eng	P123607	04/29/21	07/02/21	07/07/21	86423	N
9	PLANNING BAORD ENGINNER	82.50	1-01-21-180-180-241	B Consultation-Eng	P123774	04/29/21	08/09/21	08/19/21	86808	N
10	PLANNING BOARD ENGINNER	186.72	1-01-21-180-180-241	B Consultation-Eng	P123993	04/29/21	09/16/21	09/29/21	87157	N
11	ZONING BOARD ENGINNER	412.50	1-01-21-185-185-241	B Engineering	P123993	04/29/21	09/16/21	09/29/21	87157	N
12	PLANNING BAORD ENGINNER	412.50	1-01-21-185-185-241	B Engineering	P124121	04/29/21	10/18/21	10/27/21	87494	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued								
21-00780	04/29/21 P & Z BOARDS ENGINEER		Continued							
13	PLANNING BAORD ENGINNER	2,711.50	1-01-21-180-180-241	B Consultation-Eng	P124272	04/29/21	11/17/21	11/23/21	88045	N
14	PLANNING BAORD ENGINNER	528.60	1-01-21-180-180-241	B Consultation-Eng	P124272	04/29/21	11/17/21	11/23/21	88058	N
15	ZONING BOARD ENGINNER	495.00	1-01-21-185-185-241	B Engineering	P124272	04/29/21	11/17/21	11/23/21	88058	N
16	ZONING BOARD ENGINNER	247.50	1-01-21-185-185-241	B Engineering	P124581	04/29/21	01/14/22	01/19/22	88689	N
17	PLANNING BOARD ENGINNER	178.44	1-01-21-180-180-241	B Consultation-Eng	P124581	01/14/22	01/14/22	01/19/22	88689	N
		7,061.20								
21-00781	04/29/21 POOL GRADING REVIEWS - ZONING		B							
1	POOL GRADING PLAN REVIEWS FOR	0.00	1-01-21-185-185-241	B Engineering	P 0	04/29/21		12/23/21		N
2	POOL GRADING PLAN REVIEWS	600.00	1-01-21-185-185-241	B Engineering	P123347	04/29/21	05/06/21	05/10/21	85720	N
3	POOL GRADING PLAN REVIEWS	100.00	1-01-21-185-185-241	B Engineering	P123607	04/29/21	07/02/21	07/07/21	86443	N
4	POOL GRADING PLAN REVIEWS	200.00	1-01-21-185-185-241	B Engineering	P123774	04/29/21	08/09/21	08/19/21	86847	N
5	POOL GRADING PLAN REVIEWS	1,000.00	1-01-21-185-185-241	B Engineering	P123993	04/29/21	09/16/21	09/29/21	87168	N
6	POOL GRADING PLAN REVIEWS	200.00	1-01-21-185-185-241	B Engineering	P124121	04/29/21	10/18/21	10/27/21	87520	N
7	POOL GRADING PLAN REVIEWS	300.00	1-01-21-185-185-241	B Engineering	P124272	04/29/21	11/17/21	11/23/21	88043	N
8	POOL GRADING PLAN REVIEWS	200.00	1-01-21-185-185-241	B Engineering	P124455	04/29/21	12/20/21	12/22/21	88373	N
		2,600.00								
21-00818	05/03/21 REPRO OF 317 CHURCH RD SURVEY									
1	REPRO OF 317 CHURCH RD SURVEY	10.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123467	05/03/21	06/04/21	06/09/21	85976	N
21-00819	05/03/21 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B Operating Expense	O	05/03/21				N
21-00856	05/05/21 MEDFORD TWP SEWERS 2500100		B							
1	MEDFORD TWP SEWERS 2500100	0.00	1-09-55-502-502-241	B Consultation-Eng	P 0	05/05/21		12/23/21		N
2	MEDFORD TWP SEWERS 2500100	607.00	1-09-55-502-502-241	B Consultation-Eng	P 4151	05/05/21	05/06/21	05/10/21	85716	N
3	MEDFORD TWP SEWERS 2500100	336.72	1-09-55-502-502-241	B Consultation-Eng	P 4198	05/05/21	06/07/21	06/09/21	86045	N
4	MEDFORD TWP SEWERS 2500100	955.32	1-09-55-502-502-241	B Consultation-Eng	P 4250	05/05/21	07/02/21	07/07/21	86438	N
5	MEDFORD TWP SEWERS 2500100	1,987.97	1-09-55-502-502-241	B Consultation-Eng	P 4311	05/05/21	08/05/21	08/19/21	86842	N
6	MEDFORD TWP SEWERS 2500100	3,912.97	1-09-55-502-502-241	B Consultation-Eng	P 4363	05/05/21	09/13/21	09/15/21	87164	N
7	MEDFORD TWP SEWERS 2500100	812.97	1-09-55-502-502-241	B Consultation-Eng	P 4397	05/05/21	10/06/21	10/13/21	87513	N
8	MEDFORD TWP SEWERS 2500100	1,139.94	1-09-55-502-502-241	B Consultation-Eng	P 4470	05/05/21	11/16/21	11/23/21	88036	N
9	MEDFORD TWP SEWERS 2500100	5,190.00	1-09-55-502-502-241	B Consultation-Eng	P 4513	05/05/21	12/16/21	12/22/21	88366	N
		14,942.89								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00857	05/05/21 GOLFVIEW DR PUMP STATION										
1	GOLFVIEW DR PUMP STATION	1,753.77	C-08-19-008-003-002	B	Engineering	P 1702	05/05/21	05/06/21	05/10/21	85652	N
21-00870	05/06/21 RUSSELL SMITH (225SLI)										
1	RUSSELL SMITH (225SLI)	82.50	225SLI	P	RUSSELL SMITH	P 5531	05/06/21	05/24/21	05/24/21	85729	N
21-00871	05/06/21 ED MARTINO (231SL)										
1	ED MARTINO (231SL)	165.00	231SL	P	ED MARTINO	P 5531	05/06/21	05/24/21	05/24/21	85728	N
21-00872	05/06/21 DEPETRIS FAMILY LLC (5671INF)										
1	DEPETRIS FAMILY LLC (5671INF)	165.00	5671INF	P	VILLAGE OF TAUNTON FORGE/SUPER	P 5531	05/06/21	05/24/21	05/24/21	85708	N
21-00873	05/06/21 CHRISTOPHER BRADLEY (227SL)										
1	CHRISTOPHER BRADLEY (227SL)	247.50	227SL	P	CHRISTOPHER BRADLEY	P 5531	05/06/21	05/24/21	05/24/21	85698	N
2	CHRISTOPHER BRADLEY (227SL)	82.50	227SL	P	CHRISTOPHER BRADLEY	P 5544	07/02/21	07/15/21	07/15/21	86424	N
3	CHRISTOPHER BRADLEY (227SL)	257.00	227SL	P	CHRISTOPHER BRADLEY	P 5586	11/17/21	12/23/21	12/23/21	88034	N
		587.00									
21-00874	05/06/21 JOE ORLANDO (240SL)										
1	JOSEPH ORLANDO (240SL)	165.00	240SL	P	JOSEPH ORLANDO	P 5531	05/06/21	05/24/21	05/24/21	85705	N
2	JOSEPH ORLANDO (240SL)	82.50	240SL	P	JOSEPH ORLANDO	P 5551	08/09/21	08/26/21	08/26/21	86816	N
		247.50									
21-00875	05/06/21 TUDOR DEVELOPEMENT LLC (241SL)										
1	TUDOR DEVELOPEMENT LLC (241SL)	82.50	241SL	P	TUDOR DEVELOPEMENT, LLC	P 5531	05/06/21	05/24/21	05/24/21	85701	N
21-00876	05/06/21 STEVE HEICKLEN (5696)										
1	STEVE HEICKLEN (5696)	82.50	5696	P	STEVEN HEICKLEN	P 5531	05/06/21	05/24/21	05/24/21	85711	N
2	STEVE HEICKLEN (5696)	224.00	5696	P	STEVEN HEICKLEN	P 5586	09/16/21	12/23/21	12/23/21	87216	N
		306.50									
21-00877	05/06/21 T-MOBILE/SPRINT (235SL)										
1	T-MOBILE/SPRINT (235SL)	330.00	235SL	P	T MOBILE/SPRINT	P 5531	05/06/21	05/24/21	05/24/21	85710	N
21-00878	05/06/21 MEDFORD CEMETERY ASSOC (525)										
1	MEDFORD CEMETERY ASSOC (525)	165.00	525	P	MEDFORD CEMETERY ASSOC INC.	P 5531	05/06/21	05/24/21	05/24/21	85707	N
2	MEDFORD CEMETERY ASSOC (525)	1,472.50	525	P	MEDFORD CEMETERY ASSOC INC.	P 5536	06/10/21	06/17/21	06/17/21	86031	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-00878	05/06/21 MEDFORD CEMETERY ASSOC (525)		Continued								
3	MEDFORD CEMETERY ASSOC (525)	367.50	525	P	MEDFORD CEMETERY ASSOC INC.	P	5544 07/02/21	07/15/21	07/15/21	86428	N
4	MEDFORD CEMETERY ASSOC (525)	590.94	525	P	MEDFORD CEMETERY ASSOC INC.	P	5551 08/09/21	08/26/21	08/26/21	86817	N
5	MEDFORD CEMETERY ASSOC (525)	412.50	525	P	MEDFORD CEMETERY ASSOC INC.	P	5581 11/17/21	11/18/21	11/18/21	88066	N
6	MEDFORD CEMETERY ASSOC (525)	56.00	525	P	MEDFORD CEMETERY ASSOC INC.	P	5581 11/17/21	11/18/21	11/18/21	88037	N
		3,064.44									
21-00879	05/06/21 IAH, LLC (236SL)										
1	IAH, LLC (236SL)	412.50	236SL	P	15 FOSTERTOWN RD	P	5531 05/06/21	05/24/21	05/24/21	85702	N
2	IAH, LLC (236SL)	330.00	236SL	P	15 FOSTERTOWN RD	P	5593 01/13/22	01/31/22	01/31/22	88694	N
		742.50									
21-00880	05/06/21 PARADISE PROPERTIES (234SL)										
1	PARADISE PROPERTIES (234SL)	554.50	234SL	P	PARADISE PROPERTIES OF MEDFORD	P	5531 05/06/21	05/24/21	05/24/21	85700	N
2	PARADISE PROPERTIES (234SL)	257.00	234SL	P	PARADISE PROPERTIES OF MEDFORD	P	5544 07/02/21	07/15/21	07/15/21	86425	N
		811.50									
21-00881	05/06/21 BOB MEYER COMMUNITIES (237SL)										
1	BOB MEYER COMMUNITIES (237SL)	165.00	237SL	P	BOB MEYER COMMUNITIES	P	5531 05/06/21	05/24/21	05/24/21	85697	N
2	BOB MEYER COMMUNITIES (237SL)	82.50	237SL	P	BOB MEYER COMMUNITIES	P	5551 08/09/21	08/26/21	08/26/21	86834	N
3	BOB MEYER COMMUNITIES (237SL)	174.50	237SL	P	BOB MEYER COMMUNITIES	P	5581 11/17/21	11/18/21	11/18/21	88093	N
4	BOB MEYER COMMUNITIES (237SL)	82.50	237SL	P	BOB MEYER COMMUNITIES	P	5608 12/20/21	03/24/22	03/24/22	88346	N
		504.50									
21-00882	05/06/21 GRACE DARPINO (239SL)										
1	GRACE DARPINO (239SL)	171.72	239SL	P	GRACE DARPINO	P	5531 05/06/21	05/24/21	05/24/21	85696	N
2	GRACE DARPINO (239SL)	82.50	239SL	P	GRACE DARPINO	P	5581 11/17/21	11/18/21	11/18/21	88052	N
		254.22									
21-00897	05/06/21 REPRO OF PLANS 268 HARTFORD RD										
1	REPRO OF PLANS 268 HARTFORD RD	20.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P123467	05/06/21	06/04/21	06/09/21	85975	N
21-00898	05/06/21 ST OPNG, APRIL - DECEMBER		B								
1	STREET OPNG, APRIL - DECEMBER	2,107.28	1-01-20-165-165-241	B	Consultation-Eng	O	05/06/21				N
2	STREET OPENING	349.00	1-01-20-165-165-241	B	Consultation-Eng	P123347	05/06/21	05/10/21	05/10/21	85719	N
3	STREET OPENING	533.00	1-01-20-165-165-241	B	Consultation-Eng	P123467	05/06/21	06/07/21	06/09/21	86046	N
4	STREET OPENING	40.00	1-01-20-165-165-241	B	Consultation-Eng	P123607	05/06/21	07/02/21	07/07/21	86441	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-00898	05/06/21 ST OPNG, APRIL - DECEMBER		Continued							
5	STREET OPENING - GAS	234.00	1-01-20-165-165-241	B Consultation-Eng	P123774	05/06/21	08/05/21	08/19/21	86845	N
6	STREET OPENING	336.72	1-01-20-165-165-241	B Consultation-Eng	P123931	05/06/21	09/13/21	09/15/21	87167	N
		3,600.00								
21-00901	05/10/21 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	2,514.30	1-01-20-165-165-241	B Consultation-Eng	P123347	05/10/21	05/10/21	05/10/21	85727	N
2	MEDFORD TOWNSHIP GENERAL	240.00	1-14-56-850-000-852	B Legal/Other Services O/E	P 1841	05/10/21	05/10/21	05/10/21	85727	N
		2,754.30								
21-00918	05/14/21 SOUTHSIDE STANDPIPE 2551207		B							
1	SOUTHSIDE STANDPIPE 2551207	3,225.22	1-09-55-502-502-241	B Consultation-Eng	O	05/14/21				N
2	SOUTHSIDE STANDPIPE 2551207	4,876.41	1-09-55-502-502-241	B Consultation-Eng	P 4174	05/14/21	05/17/21	05/26/21	85721	N
3	SOUTHSIDE STANDPIPE 2551207	1,687.00	1-09-55-502-502-241	B Consultation-Eng	P 4198	05/14/21	06/07/21	06/09/21	86047	N
4	SOUTHSIDE STANDPIPE 2551207	527.25	1-09-55-502-502-241	B Consultation-Eng	P 4250	05/14/21	07/02/21	07/07/21	86444	N
5	SOUTHSIDE STANDPIPE 2551207	573.44	1-09-55-502-502-241	B Consultation-Eng	P 4363	05/14/21	09/13/21	09/15/21	87169	N
6	SOUTHSIDE STANDPIPE 2551207	1,208.00	1-09-55-502-502-241	B Consultation-Eng	P 4397	05/14/21	10/06/21	10/13/21	87521	N
7	SOUTHSIDE STANDPIPE 2551207	2,862.68	1-09-55-502-502-241	B Consultation-Eng	P 4470	05/14/21	11/16/21	11/23/21	88044	N
8	SOUTHSIDE STANDPIPE 2551207	40.00	1-09-55-502-502-241	B Consultation-Eng	P 4564	05/14/21	01/13/22	01/19/22	88714	N
		15,000.00								
21-00991	05/26/21 REPRO OF BLOCK 304 LOTS 4.09									
1	REPRO OF BLOCK 304 LOTS 4.09	5.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123607	05/26/21	07/02/21	07/07/21	86345	N
21-01033	06/07/21 REPRO OF PLANS 3 REEVES ST RD									
1	REPRO OF PLANS 3 REEVES ST RD	60.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123607	06/07/21	07/02/21	07/07/21	86346	N
21-01040	06/08/21 GENERAL ENGINEERING-MAY 2021									
1	GENERAL ENGINEERING-MAY 2021	1,510.06	1-01-20-165-165-241	B Consultation-Eng	P123467	06/08/21	06/08/21	06/09/21	86044	N
2	GENERAL ENGINEERING-MAY 2021	165.00	1-01-21-185-185-241	B Engineering	P123467	06/08/21	06/08/21	06/09/21	86044	N
3	GENERAL ENGINEERING-MAY 2021	85.86	1-09-55-502-502-241	B Consultation-Eng	P 4198	06/08/21	06/08/21	06/09/21	86044	N
		1,760.92								
21-01045	06/09/21 PROFESSIONAL SERVICES		B							
1	PROFESSIONAL SERVICES	0.00	1-09-55-502-502-241	B Consultation-Eng	P 0	06/09/21		12/02/21		N
2	PROFESSIONAL SERVICES	4,289.75	1-09-55-502-502-241	B Consultation-Eng	P 4198	06/09/21	06/09/21	06/09/21	85965	N
3	PROFESSIONAL SERVICES	4,075.00	1-09-55-502-502-241	B Consultation-Eng	P 4250	06/09/21	07/02/21	07/07/21	86379	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
21-01045	06/09/21 PROFESSIONAL SERVICES		Continued								
4	PROFESSIONAL SERVICES	3,342.50	1-09-55-502-502-241	B	Consultation-Eng	P	4311 06/09/21	08/05/21	08/19/21	86764	N
5	PROFESSIONAL SERVICES	5,292.50	1-09-55-502-502-241	B	Consultation-Eng	P	4363 06/09/21	09/13/21	09/15/21	87148	N
6	OPERATORS ASSISTANCE	3,003.96	1-09-55-502-502-241	B	Consultation-Eng	P	4397 06/09/21	10/06/21	10/13/21	87430	N
7	OPERATORS ASSISTANCE	5,250.08	1-09-55-502-502-241	B	Consultation-Eng	P	4470 06/09/21	11/22/21	11/23/21	87866	N
		25,253.79									
21-01054	06/10/21 CORNERSTONE URBAN REDEV 1359PF										
1	CORNERSTONE URBAN REN 1359PF	165.00	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5544 06/10/21	07/15/21	07/15/21	86028	N
2	CORNERSTONE URBAN REN 1359PF	1,117.50	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5593 11/17/21	01/31/22	01/31/22	88062	N
3	CORNERSTONE URBAN REN 1359PF	1,232.50	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5593 12/20/21	01/31/22	01/31/22	88352	N
4	CORNERSTONE URBAN REN 1359PF	330.00	1359PF	P	MEDFORD CORNERSTONER URBAN REN	P	5593 01/13/22	01/31/22	01/31/22	88697	N
		2,845.00									
21-01055	06/10/21 JILL SANTONE (1078ZV)										
1	JILL SANTONE (1078ZV)	165.00	1078ZV	P	JILL SANTONE	P	5536 06/10/21	06/17/21	06/17/21	86022	N
21-01056	06/10/21 CAROL TARBUTTON (1092ZV)										
1	CAROL TARBUTTON (1092ZV)	330.00	1092ZV	P	CAROL & JOSEPH TARBUTTON	P	5544 06/10/21	07/15/21	07/15/21	86021	N
21-01057	06/10/21 HIDDEN CREEK (1337I)										
1	HIDDEN CREEK (1337I)	339.50	1337I	P	HIDDEN CREEK	P	5536 06/10/21	06/17/21	06/17/21	86025	N
2	HIDDEN CREEK (1337I)	412.50	1337I	P	HIDDEN CREEK	P	5551 08/09/21	08/26/21	08/26/21	86810	N
3	HIDDEN CREEK (1337I)	825.00	1337I	P	HIDDEN CREEK	P	5568 09/16/21	09/30/21	09/30/21	87200	N
4	HIDDEN CREEK (1337I)	530.22	1337I	P	HIDDEN CREEK	P	5575 10/18/21	10/21/21	10/21/21	87495	N
5	HIDDEN CREEK (1337I)	660.00	1337I	P	HIDDEN CREEK	P	5586 12/20/21	12/23/21	12/23/21	88348	N
		2,767.22									
21-01058	06/10/21 CAMP EFS LLC (5755)										
1	CAMP EFS LLC (5755)	1,454.22	5755	P	CAMP EFS INDUSTRIAL 2	P	5536 06/10/21	06/17/21	06/17/21	86032	N
2	CAMP EFS LLC (5755)	1,970.00	5755	P	CAMP EFS INDUSTRIAL 2	P	5551 08/09/21	08/26/21	08/26/21	86818	N
3	CAMP EFS LLC (5755)	2,475.94	5755	P	CAMP EFS INDUSTRIAL 2	P	5575 09/16/21	10/21/21	10/21/21	87208	N
4	CAMP EFS LLC (5755)	82.50	5755	P	CAMP EFS INDUSTRIAL 2	P	5575 10/18/21	10/21/21	10/21/21	87501	N
		5,982.66									
21-01059	06/10/21 VILLAGE OF TAUNTON (5671F2C)										
1	VILLAGE OF TAUNTON (5671F2C)	165.00	5671F2C	P	VILLAGE OF TAUNTON FORGE/2C	P	5568 06/10/21	09/30/21	09/30/21	86034	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01060	06/10/21 YMCA CAMP OCKANICKON(5743I)										
1	YMCA CAMP OCKANICKON(5743I)	841.22	5743I	P	YMCA CAMP OCKANICKON	P	5536 06/10/21	06/17/21	06/17/21	86037	N
2	YMCA CAMP OCKANICKON(5743I)	638.44	5743I	P	YMCA CAMP OCKANICKON	P	5544 07/02/21	07/15/21	07/15/21	86431	N
3	YMCA CAMP OCKANICKON(5743I)	165.00	5743I	P	YMCA CAMP OCKANICKON	P	5551 08/09/21	08/26/21	08/26/21	86824	N
5	YMCA CAMP OCKANICKON(5743I)	92.00	5743I	P	YMCA CAMP OCKANICKON	P	5586 12/20/21	12/23/21	12/23/21	88356	N
6	YMCA CAMP OCKANICKON(5743I)	82.50	5743I	P	YMCA CAMP OCKANICKON	P	5593 01/13/22	01/31/22	01/31/22	88704	N
		1,819.16									
21-01061	06/10/21 MICHAEL COLUZZI (242SL)										
1	MICHAEL COLUZZI (242SL)	165.00	242SL	P	MICHAEL & SHANNON COLUZZI	P	5536 06/10/21	06/17/21	06/17/21	86020	N
21-01062	06/10/21 MANDALAP ENTERPRISES(5654AFI)										
1	MANDALAP ENTERPRISES(5654AFI)	522.40	5654AFI	P	MANDALAP ENTERPRISES	P	5536 06/10/21	06/17/21	06/17/21	86033	N
2	MANDALAP ENTERPRISES(5654AFI)	82.50	5654AFI	P	MANDALAP ENTERPRISES	P	5551 08/09/21	08/26/21	08/26/21	86820	N
3	MANDALAP ENTERPRISES(5654AFI)	184.00	5654AFI	P	MANDALAP ENTERPRISES	P	5568 09/16/21	09/30/21	09/30/21	87209	N
4	MANDALAP ENTERPRISES(5654AFI)	878.10	5654AFI	P	MANDALAP ENTERPRISES	P	5575 10/18/21	10/21/21	10/21/21	87502	N
5	MANDALAP ENTERPRISES(5654AFI)	365.22	5654AFI	P	MANDALAP ENTERPRISES	P	5581 11/17/21	11/18/21	11/18/21	88067	N
		2,032.22									
21-01063	06/10/21 SUSAN ALLEN (1093ZV)										
1	SUSAN ALLEN (1093ZV)	82.50	1093ZV	P	SUSAN D ALLEN	P	5551 06/10/21	08/26/21	08/26/21	86019	N
21-01072	06/10/21 VARIOUS MAINT CONTRACTS 2021		B								
1	VARIOUS MAINT CONTRACTS 2021	0.00	1-09-55-502-502-241	B	Consultation-Eng	P	0 06/10/21		02/17/22		N
2	2022 LETTER ERI DATED 5/10/21	0.00	1-01-20-165-165-241	B	Consultation-Eng	P	0 06/10/21		02/17/22		N
3	VARIOUS MAINT CONTRACTS 2021	3,825.00	1-09-55-502-502-241	B	Consultation-Eng	P	4311 06/10/21	08/05/21	08/19/21	86767	N
4	VARIOUS MAINT CONTRACTS 2021	6,963.75	1-09-55-502-502-241	B	Consultation-Eng	P	4363 06/10/21	09/13/21	09/15/21	87150	N
5	VARIOUS MAINT CONTRACTS 2021	2,152.50	1-09-55-502-502-241	B	Consultation-Eng	P	4397 06/10/21	10/06/21	10/13/21	87432	N
6	VARIOUS MAINT CONTRACTS 2021	1,810.00	1-09-55-502-502-241	B	Consultation-Eng	P	4470 06/10/21	11/16/21	11/23/21	87868	N
7	VARIOUS MAINT CONTRACTS 2021	181.76	1-09-55-502-502-241	B	Consultation-Eng	P	4470 06/10/21	11/22/21	11/23/21	87869	N
8	VARIOUS MAINT CONTRACTS 2021	5,066.99	1-09-55-502-502-241	B	Consultation-Eng	P	4513 06/10/21	12/16/21	12/22/21	88200	N
9	VARIOUS MAINT CONTRACTS 2021	1,873.01	1-01-20-165-165-241	B	Consultation-Eng	P124455	06/10/21	12/16/21	12/22/21	88200	N
10	VARIOUS MAINT CONTRACTS 2021	2,440.00	1-01-20-165-165-241	B	Consultation-Eng	P124581	06/10/21	01/13/22	01/19/22	88629	N
11	VARIOUS MAINT CONTRACTS 2021	368.75	1-01-20-165-165-241	B	Consultation-Eng	P124720	06/10/21	02/09/22	02/16/22	88928	N
		24,681.76									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01153	06/23/21 ENG SERV-MEDFORD PARK SPILLWAY			B							
1	MEDFORD PARK SPILLWAY,	11,150.00	C-04-14-010-008-002	B	Prof Cost - Eng	O	06/23/21				N
2	MEDFORD PARK SPILLWAY	690.00	C-04-14-010-008-002	B	Prof Cost - Eng	P 2053	06/23/21	08/05/21	08/19/21	86843	N
3	MEDFORD PARK SPILLWAY REPAIR	1,850.00	C-04-14-010-008-002	B	Prof Cost - Eng	P 2065	06/23/21	09/13/21	09/15/21	87166	N
4	MEDFORD PARK SPILLWAY REPAIR	14,810.00	C-04-14-010-008-002	B	Prof Cost - Eng	P 2089	06/23/21	01/13/22	01/19/22	88710	N
		28,500.00									
21-01154	06/23/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	361.60	T-29-56-850-000-801	B	Operating Expense	O	06/23/21				N
2	ST OPENING INSP & REVIEW	717.00	T-29-56-850-000-801	B	Operating Expense	P 1535	10/06/21	10/06/21	10/13/21	87517	N
3	ST OPENING INSP & REVIEW	959.00	T-29-56-850-000-801	B	Operating Expense	P 1536	11/16/21	11/16/21	11/23/21	88041	N
4	ST OPENING INSP & REVIEW	1,748.00	T-29-56-850-000-801	B	Operating Expense	P 1538	12/16/21	12/16/21	12/22/21	88371	N
5	ST OPENING INSP & REVIEW	1,388.00	T-29-56-850-000-801	B	Operating Expense	P 1540	01/13/22	01/13/22	01/19/22	88713	N
6	ST OPENING INSP & REVIEW	1,700.00	T-29-56-850-000-801	B	Operating Expense	P 1542	02/09/22	02/09/22	02/16/22	88952	N
7	ST OPENING INSP & REVIEW	100.00	T-29-56-850-000-801	B	Operating Expense	P 1545	05/10/22	05/10/22	05/11/22	90182	N
		6,973.60									
21-01155	06/23/21 ST OPENING INSP & REVIEW			B							
1	ST OPENING INSP & REVIEW	3,758.60	T-29-56-850-000-801	B	Operating Expense	O	06/23/21				N
3	ST OPENING INSP & REVIEW	817.40	T-29-56-850-000-801	B	Operating Expense	P 1535	06/23/21	10/12/21	10/13/21	87518	N
		4,576.00									
21-01160	06/24/21 ENG SERV - 175A TAUNTON BLVD			B							
1	175A TAUNTON BLVD-ENGINEERING	0.00	1-01-20-165-165-241	B	Consultation-Eng	P 0	06/24/21		07/07/21		N
2	175A TAUNTON BLVD-ENGINEERING	3,500.00	1-01-20-165-165-241	B	Consultation-Eng	P123607	06/24/21	07/02/21	07/07/21	86378	N
		3,500.00									
21-01161	06/24/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	344.00	T-29-56-850-000-801	B	Operating Expense	O	06/24/21				N
21-01179	06/30/21 REPRO OF 27 MONTCLAIRE ROAD										
1	REPRO OF 27 MONTCLAIRE ROAD	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P123774	06/30/21	08/12/21	08/19/21		N
21-01188	07/02/21 ARC WHEELER SEWER (1355S)										
1	ARC WHEELER SEWER (1355S)	92.14	1355S	P	ARC WHEELER-SEWER	P 5544	07/02/21	07/15/21	07/15/21	86435	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01189	07/02/21 TOFMAO SEWER (1354S1)										
1	TOFMAO SEWER (1354S1)	28.16	1354S1	P	TOFAMO LAND-SEWER	O	07/02/21			86435	N
21-01190	07/02/21 HARTFORD SQ SEWER (1358S)										
1	HARTFORD SQ SEWER (1358S)	4.70	1358S	P	HARTFORD SQUARE - SEWER	P	5544 07/02/21	07/15/21	07/15/21	86435	N
21-01191	07/02/21 ALOHA POOLS (5728I)										
1	ALOHA POOLS (5728I)	92.00	5728I	P	ALOHA POOL & SPA	P	5544 07/02/21	07/15/21	07/15/21	86433	N
2	ALOHA POOLS (5728I)	82.50	5728I	P	ALOHA POOL & SPA	P	5575 10/18/21	10/21/21	10/21/21	87507	N
		174.50									
21-01192	07/02/21 STOKES PLAZA (5756INF)										
1	STOKES PLAZA (5756INF)	165.00	5756INF	P	STOKES PLAZA	P	5544 07/02/21	07/15/21	07/15/21	86432	N
21-01193	07/02/21 HARTFORD SQ STARBUCKS(191SL)										
1	HARTFORD SQ STARBUCKS(191SL)	165.00	191SL	P	HARTFORD SQUARE ASSOCIATES LLC	P	5544 07/02/21	07/15/21	07/15/21	86429	N
21-01194	07/02/21 ENG SERV, MUNICIPAL BLDG/LIBRA		B								
1	MUNICIPAL BUILDING/LIBRARY	5,871.65	C-04-18-010-004-001	B	Engineering	O	07/02/21				N
2	MUNICIPAL BUILDING/LIBRARY	950.00	C-04-18-010-004-001	B	Engineering	P	2046 07/02/21	07/14/21	07/21/21	86451	N
3	MUNICIPAL BUILDING/LIBRARY	165.00	C-04-18-010-004-001	B	Engineering	P	2053 07/02/21	08/05/21	08/19/21	86836	N
4	MUNICIPAL BUILDING/LIBRARY	331.33	C-04-18-010-004-001	B	Engineering	P	2079 07/02/21	11/16/21	11/23/21	88051	N
5	MUNICIPAL BUILDING/LIBRARY	278.75	C-04-18-010-004-001	B	Engineering	P	2086 07/02/21	12/16/21	12/22/21	88379	N
6	MUNICIPAL BUILDING/LIBRARY	798.75	C-04-18-010-004-001	B	Engineering	P	2089 07/02/21	01/13/22	01/19/22	88720	N
7	MUNICIPAL BUILDING/LIBRARY	847.50	C-04-18-010-004-001	B	Engineering	P	2092 07/02/21	02/09/22	02/16/22	88961	N
8	MUNICIPAL BUILDING/LIBRARY	757.02	C-04-18-010-004-001	B	Engineering	P	2117 07/02/21	05/10/22	05/11/22	90190	N
		10,000.00									
21-01195	07/02/21 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	1,997.50	1-01-20-165-165-241	B	Consultation-Eng	P123607	07/02/21	07/02/21	07/07/21	86437	N
2	MEDFORD TOWNSHIP GENERAL	165.00	1-14-56-850-000-852	B	Legal/Other Services O/E	P	1858 07/02/21	07/02/21	07/07/21	86437	N
		2,162.50									
21-01200	07/06/21 UPPER STOKES DAM INSPECTION		B								
1	UPPER STOKES DAM INSPECTION	0.00	1-01-20-165-165-241	B	Consultation-Eng	P	0 07/06/21		09/15/21		N
2	UPPER STOKES DAM INSPECTION	3,444.00	1-01-20-165-165-241	B	Consultation-Eng	P123774	07/06/21	08/05/21	08/19/21	86841	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-01200	07/06/21 UPPER STOKES DAM INSPECTION		Continued							
3	UPPER STOKES DAM INSPECTION	556.00	1-01-20-165-165-241	B Consultation-Eng	P123931	07/06/21	09/13/21	09/15/21	87162	N
		4,000.00								
21-01271	07/26/21 REPRO OF SUBDIVISION PLAN									
1	REPRO OF SUBDIVISION PLAN	10.00	1-01-55-953-000-015	B Contra - Miscellaneous	P123931	07/26/21	09/13/21	09/15/21	87154	N
21-01310	08/05/21 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	408.98	1-01-20-165-165-241	B Consultation-Eng	P123774	08/05/21	08/05/21	08/19/21	86835	N
2	MEDFORD TOWNSHIP GENERAL	106.49	1-09-55-502-502-241	B Consultation-Eng	P 4311	08/05/21	08/05/21	08/19/21	86835	N
3	MEDFORD TOWNSHIP GENERAL	250.00	C-04-17-006-007-002	B Engineering	P 2053	08/05/21	08/05/21	08/19/21	86835	N
		765.47								
21-01326	08/09/21 BRANDON HORN (244SL)									
1	BRANDON HORN (244SL)	165.00	244SL	P BRANDON HORN	P 5551	08/09/21	08/26/21	08/26/21	86833	N
21-01327	08/09/21 57 N MAIN LLC (1100ZV)									
1	57 N MAIN LLC (1100ZV)	254.22	1100ZV	P 57 N MAIN LLC	P 5551	08/09/21	08/26/21	08/26/21	86827	N
21-01328	08/09/21 HARTFORD SQ VOA (1358VOAI)									
1	HARTFORD SQ VOA (1358VOAI)	1,482.50	1358VOAI	P VOA-GRADING	P 5551	08/09/21	08/26/21	08/26/21	86823	N
2	HARTFORD SQ VOA (1358VOAI)	904.94	1358VOAI	P VOA-GRADING	P 5568	09/16/21	09/30/21	09/30/21	87213	N
3	HARTFORD SQ VOA (1358VOAI)	1,637.00	1358VOAI	P VOA-GRADING	P 5593	12/20/21	01/31/22	01/31/22	88354	N
		4,024.44								
21-01329	08/09/21 DEPETRIS FAMILLY LLC (5671F2D)									
1	DEPETRIS FAMILLY LLC (5671F2D)	82.50	5671F2D	P VILLAGE OF TAUNTON FORGE	P 5551	08/09/21	08/26/21	08/26/21	86821	N
21-01330	08/09/21 THORNBERRY HOLDINGS (5749I)									
1	THORNBERRY HOLDINGS (5749I)	485.94	5749I	P THORNBERRY HOLDINGS	P 5551	08/09/21	08/26/21	08/26/21	68615	N
2	THORNBERRY HOLDINGS (5749I)	1,469.22	5749I	P THORNBERRY HOLDINGS	P 5568	09/16/21	09/30/21	09/30/21	87206	N
3	THORNBERRY HOLDINGS (5749I)	1,268.46	5749I	P THORNBERRY HOLDINGS	P 5575	10/18/21	10/21/21	10/21/21	87499	N
4	THORNBERRY HOLDINGS (5749I)	736.00	5749I	P THORNBERRY HOLDINGS	P 5581	11/17/21	11/18/21	11/18/21	88063	N
5	THORNBERRY HOLDINGS (5749I)	644.00	5749I	P THORNBERRY HOLDINGS	P 5586	12/20/21	12/23/21	12/23/21	88353	N
6	THORNBERRY HOLDINGS (5749I)	62.50	5749I	P THORNBERRY HOLDINGS	P 5593	01/13/22	01/31/22	01/31/22	88699	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01330	08/09/21 THORNBERRY HOLDINGS (5749I)		Continued								
7	THORNBERRY HOLDINGS (5749I)	736.00	5749I		P THORNBERRY HOLDINGS	P	5593 01/13/22	01/31/22	01/31/22	88698	N
		5,402.12									
21-01331	08/09/21 SCARBOROUGH LAND GR (247SL)										
1	SCARBOROUGH LAND GR (247SL)	254.22	247SL		P SCARBOROUGH LAND GROUP, LLC	P	5551 08/09/21	08/26/21	08/26/21	68614	N
21-01332	08/09/21 ORLEANS MEDFORD WALK(5754)										
1	ORLEANS MEDFORD WALK(5754)	330.00	5754		P ORLEANS CONSERVATORY GROUP	P	5551 08/09/21	08/26/21	08/26/21	86811	N
2	ORLEANS MEDFORD WALK(5754)	165.00	5754		P ORLEANS CONSERVATORY GROUP	P	5568 09/16/21	09/30/21	09/30/21	87201	N
3	ORLEANS MEDFORD WALK(5754)	1,580.94	5754		P ORLEANS CONSERVATORY GROUP	P	5575 10/18/21	10/21/21	10/21/21	87496	N
4	ORLEANS MEDFORD WALK(5754)	1,044.69	5754		P ORLEANS CONSERVATORY GROUP	P	5586 12/20/21	12/23/21	12/23/21	88349	N
5	ORLEANS MEDFORD WALK(5754)	157.50	5754		P ORLEANS CONSERVATORY GROUP	P	5593 01/13/22	01/31/22	01/31/22	88695	N
		3,278.13									
21-01333	08/09/21 CAROL TARBUTTON (1092ZV)										
1	CAROL TARBUTTON (1092ZV)	82.50	1092ZV		P CAROL & JOSEPH TARBUTTON	P	5551 08/09/21	08/26/21	08/26/21	86809	N
21-01334	08/09/21 MEDFORD CHASE HOA (246SL)										
1	MEDFORD CHASE HOA (246SL)	165.00	246SL		P MEDFORD CHASE HOMEOWNERS ASSOC	P	5551 08/09/21	08/26/21	08/26/21	86807	N
21-01335	08/09/21 JACKSON CENTER (5747I)										
1	JACKSON CENTER (5747I)	82.50	5747I		P JACKSON CENTER	P	5551 08/09/21	08/26/21	08/26/21	86808	N
21-01346	08/09/21 GENERATOR PERMIT/49 UNION ST										
1	GENERATOR PERMIT/49 UNION ST	380.00	1-01-26-310-310-263		B Supplies & Services	P123774	08/09/21	08/09/21	08/19/21	86765	N
21-01348	08/09/21 REPRO OF SUBDIVISION OF										
1	REPRO OF SUBDIVISION OF	5.00	1-01-55-953-000-015		B Contra - Miscellaneous	P123931	08/09/21	09/13/21	09/15/21	87155	N
21-01350	08/09/21 REPRO OF PLANS 24 OHIO TRAIL										
1	REPRO OF PLANS 24 OHIO TRAIL	10.00	1-01-55-953-000-015		B Contra - Miscellaneous	P123931	08/09/21	09/13/21	09/15/21	87156	N
21-01352	08/09/21 O & M MANUAL-UPPER STOKES DAM										
1	OPERATIONS AND MAINTENANCE	1,250.00	1-01-20-165-165-241		B Consultation-Eng	P123931	08/09/21	09/13/21	09/15/21	87163	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
21-01363	08/12/21 ENGINEER SERVICES FOR SEWER		B							
1	ENGINEER SERVICES FOR SEWER	9,731.87	C-08-18-011-004-001	B Engineering	O	08/12/21				N
2	SEWER REHAB, SEWER TWIN	915.00	C-08-18-011-004-001	B Engineering	P 1722	08/12/21	11/16/21	11/23/21	87874	N
3	SEWER REHAB, SEWER TWIN	1,580.00	C-08-18-011-004-001	B Engineering	P 1725	08/12/21	12/16/21	12/22/21	88202	N
4	SEWER REHAB, SEWER TWIN	2,385.00	C-08-18-011-004-001	B Engineering	P 1729	08/12/21	01/13/22	01/19/22	88634	N
5	SEWER REHAB, SEWER TWIN	2,120.00	C-08-18-011-004-001	B Engineering	P 1734	08/12/21	02/09/22	02/16/22	88932	N
6	SEWER REHAB, SEWER TWIN	194.40	C-08-18-011-004-001	B Engineering	P 1738	08/12/21	03/17/22	03/30/22	89351	N
7	SEWER REHAB, SEWER TWIN	94.98	C-08-18-011-004-001	B Engineering	P 1741	08/12/21	04/11/22	04/13/22	89739	N
8	SEWER REHAB, SEWER TWIN	2,478.75	C-08-18-011-004-001	B Engineering	P 1746	08/12/21	05/10/22	05/11/22	90149	N
		19,500.00								
21-01380	08/17/21 2019 ROAD PROGRAM ADDITIONAL		B							
1	2019 ROAD PROGRAM ADDITIONAL	0.00	C-04-19-007-005-002	B Engineering	P 0	08/17/21		02/17/22		N
2	2019 ROAD PROGRAM ADDITIONAL	11,961.54	C-04-19-007-005-002	B Engineering	P 2053	08/17/21	08/17/21	08/19/21	86943	N
3	2019 ROAD PROGRAM ADDITIONAL	10,084.52	C-04-19-007-005-002	B Engineering	P 2065	08/17/21	09/13/21	09/15/21	87172	N
4	2019 ROAD PROGRAM ADDITIONAL	1,056.50	C-04-19-007-005-002	B Engineering	P 2071	08/17/21	10/06/21	10/13/21	87523	N
5	2019 ROAD PROGRAM ADDITIONAL	1,507.50	C-04-19-007-005-002	B Engineering	P 2079	08/17/21	11/16/21	11/23/21	88047	N
6	2019 ROAD PROGRAM ADDITIONAL	4,208.75	C-04-19-007-005-002	B Engineering	P 2086	08/17/21	12/16/21	12/22/21	88376	N
7	2019 ROAD PROGRAM ADDITIONAL	685.00	C-04-19-007-005-002	B Engineering	P 2089	08/17/21	01/13/22	01/19/22	88716	N
8	2019 ROAD PROGRAM	496.19	C-04-19-007-005-002	B Engineering	P 2092	08/17/21	02/09/22	02/16/22	88958	N
		30,000.00								
21-01430	08/30/21 2021 PUMP STATION GENERATOR		B							
1	2021 PUMP STATION GENERATOR	37,550.00	C-08-21-008-004-002	B Pump Station Generators	O	08/30/21				N
2	2021 PUMP STATION GENERATOR	7,545.00	C-08-21-008-004-002	B Pump Station Generators	P 1715	08/30/21	10/06/21	10/13/21	87431	N
3	2021 PUMP STATION GENERATOR	4,005.00	C-08-21-008-004-002	B Pump Station Generators	P 1722	08/30/21	11/16/21	11/23/21	87867	N
		49,100.00								
21-01443	09/01/21 ST OPENING INSP & REVIEW									
1	ST OPENING INSP & REVIEW	214.40	T-29-56-850-000-801	B Operating Expense	O	09/01/21				N
21-01444	09/01/21 STREET OPENING INSP & REVIEW									
1	STREET OPENING INSP & REVIEW	212.80	T-29-56-850-000-801	B Operating Expense	O	09/01/21				N
21-01475	09/09/21 EVERGREEN AND WHITE PINE WATER		B							
1	EVERGREEN AND WHITE PINE WATER	39,390.94	C-08-21-008-001-002	B Engineering	O	09/09/21				N
2	EVERGREEN AND WHITE PINE WATER	7,117.50	C-08-21-008-001-002	B Engineering	P 1715	09/09/21	10/06/21	10/13/21	87515	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01475	09/09/21 EVERGREEN AND WHITE PINE WATER Continued										
3	EVERGREEN AND WHITE PINE WATER	3,172.05	C-08-21-008-001-002	B	Engineering	P 1722	09/09/21	11/16/21	11/23/21	88040	N
4	EVERGREEN AND WHITE PINE WATER	387.45	C-08-21-008-001-002	B	Engineering	P 1725	09/09/21	12/16/21	12/22/21	88370	N
5	EVERGREEN AND WHITE PINE WATER	3,048.00	C-08-21-008-001-002	B	Engineering	P 1729	09/09/21	01/13/22	01/19/22	88712	N
6	EVERGREEN AND WHITE PINE WATER	2,100.00	C-08-21-008-001-002	B	Engineering	P 1734	09/09/21	02/09/22	02/16/22	88950	N
7	EVERGREEN AND WHITE PINE WATER	9,890.54	C-08-21-008-001-002	B	Engineering	P 1738	09/09/21	03/17/22	03/30/22	89371	N
9	EVERGREEN AND WHITE PINE WATER	8,495.00	C-08-21-008-001-002	B	Engineering	P 1741	09/09/21	04/11/22	04/13/22	89742	N
10	EVERGREEN AND WHITE PINE WATER	1,898.52	C-08-21-008-001-002	B	Engineering	P 1746	09/09/21	05/10/22	05/11/22	90180	N
		75,500.00									
21-01476	09/09/21 REPRO OF PLANS 2 RAMS GATE										
1	REPRO OF PLANS 2 RAMS GATE	5.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124057	09/09/21	10/13/21	10/13/21	87490	N
21-01477	09/09/21 REPRO OF 220 ROUTE 70										
1	REPRO OF 220 ROUTE 70	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124057	09/09/21	10/06/21	10/13/21	87492	N
21-01501	09/15/21 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	381.33	1-01-20-165-165-241	B	Consultation-Eng	P123931	09/15/21	09/15/21	09/15/21	87161	N
2	MEDFORD TOWNSHIP GENERAL	2,795.00	1-14-56-850-000-852	B	Legal/Other Services O/E	P 1879	09/15/21	09/15/21	09/15/21	87161	N
3	MEDFORD TOWNSHIP GENERAL	133.83	1-09-55-502-502-241	B	Consultation-Eng	P 4363	09/15/21	09/15/21	09/15/21	87161	N
4	MEDFORD TOWNSHIP GENERAL	495.00	1-01-21-180-180-241	B	Consultation-Eng	P123931	09/15/21	09/15/21	09/15/21	87161	N
5	MEDFORD TOWNSHIP GENERAL	224.00	C-04-19-007-005-002	B	Engineering	P 2065	09/15/21	09/15/21	09/15/21	87161	N
		4,029.16									
21-01502	09/15/21 GENERATOR PERMIT										
1	GENERATOR PERMIT	1,639.45	1-01-26-305-305-290	B	DEP FEES	P123931	09/15/21	09/15/21	09/15/21	87149	N
21-01506	09/15/21 MEDFORD LANDFILL-GENERAL		B								
1	MEDFORD LANDFILL-GENERAL	0.00	1-01-26-305-305-274	B	Landfill Well Testing	P 0	09/15/21		02/17/22		N
2	MEDFORD LANDFILL-GENERAL	240.00	1-01-26-305-305-274	B	Landfill Well Testing	P123993	09/15/21	09/20/21	09/29/21	87165	N
3	MEDFORD LANDFILL-GENERAL	287.50	1-01-26-305-305-274	B	Landfill Well Testing	P124272	09/15/21	11/16/21	11/23/21	88038	N
4	MEDFORD LANDFILL-GENERAL	120.00	1-01-26-305-305-274	B	Landfill Well Testing	P124455	09/15/21	12/20/21	12/22/21	88368	N
5	MEDFORD LANDFILL-GENERAL	1,352.50	1-01-26-305-305-274	B	Landfill Well Testing	P124720	09/15/21	02/09/22	02/16/22	88948	N
		2,000.00									
21-01509	09/16/21 SMARTLINK (243SL)										
1	SMARTLINK (243SL)	712.50	243SL	P	NEW CINGULAR WIRELESS PCS,LLC	P 5568	09/16/21	09/30/21	09/30/21	87215	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01510	09/16/21 VERIZON WIRELESS (248SL)										
1	VERIZON WIRELESS (248SL)	862.50	248SL	P	VERIZON WIRELESS	P 5586	09/16/21	12/23/21	12/23/21	87214	N
21-01511	09/16/21 DEPETRIS FAMILY ASSOC (1044ZV)										
1	DEPETRIS FAMILY ASSOC (1044ZV)	636.72	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P 5586	09/16/21	12/23/21	12/23/21	87210	N
2	DEPETRIS FAMILY ASSOC (1044ZV)	1,250.94	1044ZV	P	DEPETRIS FAMILY ASSOC. 2, LLC	P 5608	10/18/21	03/24/22	03/24/22	87503	N
		1,887.66									
21-01512	09/16/21 JOE ORLANDO (5757)										
1	JOE ORLANDO (5757)	247.50	5757	P	JOSEPH ORLANDO	P 5568	09/16/21	09/30/21	09/30/21	87207	N
2	JOE ORLANDO (5757)	1,080.00	5757	P	JOSEPH ORLANDO	P 5586	11/17/21	12/23/21	12/23/21	88064	N
		1,327.50									
21-01513	09/16/21 PARADISE PROPERTIES (234SL)										
1	PARADISE PROPERTIES (234SL)	165.00	234SL	P	PARADISE PROPERTIES OF MEDFORD	P 5581	09/16/21	11/18/21	11/18/21	87199	N
21-01514	09/16/21 DALE & JEAN FETZER (228SL)										
1	DALE & JEAN FETZER (228SL)	174.50	228SL	P	DALE & JEAN FETZER	P 5568	09/16/21	09/30/21	09/30/21	87159	N
2	DALE & JEAN FETZER (228SL)	82.50	228SL	P	DALE & JEAN FETZER	P 5568	09/16/21	09/30/21	09/30/21	87159	N
		257.00									
21-01515	09/16/21 SECURITY VAULT WORKS (5750I)										
1	SECURITY VAULT WORKS (5750I)	907.72	5750I	P	SECURITY VAULT WORKS	P 5568	09/16/21	09/30/21	09/30/21	87217	N
2	SECURITY VAULT WORKS (5750I)	736.00	5750I	P	SECURITY VAULT WORKS	P 5586	10/18/21	12/23/21	12/23/21	87506	N
3	SECURITY VAULT WORKS (5750I)	184.00	5750I	P	SECURITY VAULT WORKS	P 5581	11/17/21	11/18/21	11/18/21	88072	N
		1,827.72									
21-01516	09/16/21 HERITAGE PHASE 2 (1344F2I)										
1	HERITAGE PHASE 2 (1344F2I)	959.33	1344F2I	P	MEYERS HERITAGE, LLC	P 5568	09/16/21	09/30/21	09/30/21	87202	N
21-01517	09/16/21 HERITAGE PHASE 3 (1344F3I)										
1	HERITAGE PHASE 3 (1344F3I)	765.25	1344F3I	P	MEYER HERITAGE, LLC	P 5568	09/16/21	09/30/21	09/30/21	87203	N
2	HERITAGE PHASE 3 (1344F3I)	92.00	1344F3I	P	MEYER HERITAGE, LLC	P 5575	10/18/21	10/21/21	10/21/21	87497	N
		857.25									
21-01525	09/20/21 BID ADVERTISEMENTS/2500130-20A										
1	BID ADVERTISEMENTS/2500130-20A	170.66	1-09-55-502-502-209	B	Advertising	P 4380	09/20/21	09/29/21	09/29/21		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01527	09/20/21 REPRO OF 4 DICKSON DR-OPRA 568										
1	REPRO OF 4 DICKSON DRIVE	5.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124057	09/20/21	10/06/21	10/13/21	87493	N
21-01528	09/20/21 REPRO 28 POCAHONTAS - OPRA 574										
1	REPRO OF 28 POCAHONTAS TRAIL	30.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124057	09/20/21	10/06/21	10/13/21	87491	N
21-01540	09/23/21 TURF FIELD-BENDE & HARTFORD CR		B								
1	TURF FIELD PROJECT AT BOB	13,424.44	C-04-21-007-007-002	B	Engineering	O	09/23/21				N
2	TURF FIELD PROJECT AT BOB	27,600.00	C-04-21-007-007-002	B	Engineering	P 2071	09/23/21	10/06/21	10/13/21	87522	N
3	TURF FIELD PROJECT AT BOB	15,330.02	C-04-21-007-007-002	B	Engineering	P 2079	09/23/21	11/16/21	11/23/21	88046	N
4	TURF FIELD PROJECT AT BOB	17,657.50	C-04-21-007-007-002	B	Engineering	P 2086	09/23/21	12/16/21	12/22/21	88375	N
5	TURF FIELD PROJECT AT BOB	9,001.94	C-04-21-007-007-002	B	Engineering	P 2089	09/23/21	01/13/22	01/19/22	88715	N
6	TURF FIELD PROJECT AT BOB	18,987.85	C-04-21-007-007-002	B	Engineering	P 2092	09/23/21	02/09/22	02/16/22	88955	N
7	TURF FIELD PROJECT AT BOB	12,910.90	C-04-21-007-007-002	B	Engineering	P 2102	09/23/21	03/17/22	03/30/22	89375	N
8	TURF FIELD PROJECT AT BOB	10,480.87	C-04-21-007-007-002	B	Engineering	P 2107	09/23/21	04/13/22	04/13/22	89727	N
10	TURF FIELD PROJECT AT BOB	22,106.48	C-04-21-007-007-002	B	Engineering	P 2117	09/23/21	05/10/22	05/11/22	90184	N
		147,500.00									
21-01582	10/04/21 REPRO OF BLOCK 201										
1	REPRO OF BLOCK 201	15.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124272	10/04/21	11/16/21	11/23/21	87915	N
21-01583	10/04/21 REPRO OF 109 RT. 70										
1	REPRO OF 109 RT. 70	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124272	10/04/21	11/16/21	11/23/21	87916	N
21-01596	10/06/21 ENVIRO SERV-640 GRAVELLY HOLLO		B								
1	ENVIRONMENTAL SERVICES &	0.00	C-04-18-010-004-001	B	Engineering	P 0	10/06/21		01/24/22		N
2	GROUND WATER MONITORING	2,362.00	C-04-18-010-004-001	B	Engineering	P 2079	10/06/21	11/16/21	11/23/21	88050	N
3	GROUND WATER MONITORING	375.00	C-04-18-010-004-001	B	Engineering	P 2086	10/06/21	12/16/21	12/22/21	88378	N
4	GROUND WATER MONITORING	1,263.00	C-04-18-010-004-001	B	Engineering	P 2089	10/06/21	01/13/22	01/19/22	88719	N
		4,000.00									
21-01603	10/12/21 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	811.90	1-01-20-165-165-241	B	Consultation-Eng	P124057	10/12/21	10/12/21	10/13/21	87511	N
2	MEDFORD TOWNSHIP GENERAL	330.00	1-01-21-180-180-241	B	Consultation-Eng	P124057	10/12/21	10/12/21	10/13/21	87511	N
3	MEDFORD TOWNSHIP GENERAL	124.41	1-09-55-502-502-241	B	Consultation-Eng	P 4397	10/12/21	10/12/21	10/13/21	87511	N
		1,266.31									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01622	10/13/21 MEDFORD MILLS/WILKIN STATIONS										
1	MEDFORD MILLS/WILKIN STATIONS	10,174.90	C-08-18-011-002-001	B	Engineering	P 1718	10/13/21	10/13/21	10/27/21	87514	N
21-01635	10/18/21 TROLLINGER (1356)										
1	TROLLINGER (1356)	288.75	1356	P	ROBERT & CONSTANCE TROLLINGER	P 5575	10/18/21	10/21/21	10/21/21	87500	N
21-01636	10/18/21 JACKSON RD PROP (226SL)										
1	JACKSON RD PROP (226SL)	165.00	226SL	P	JACKSON ROAD PROPERTIES	P 5575	10/18/21	10/21/21	10/21/21	87512	N
21-01680	10/21/21 MEDFORD MILLS/WILKINS STATION		B								
1	MEDFORD MILLS/WILKINS STATION	822.66	C-08-18-011-002-001	B	Engineering	O	10/21/21				N
2	MEDFORD MILLS/WILKINS STATION	10,936.42	C-08-18-011-002-001	B	Engineering	P 1722	10/21/21	11/16/21	11/23/21	88039	N
3	MEDFORD MILLS/WILKINS STATION	7,610.32	C-08-18-011-002-001	B	Engineering	P 1725	10/21/21	12/16/21	12/22/21	88369	N
4	MEDFORD MILLS/WILKINS STATION	3,554.20	C-08-18-011-002-001	B	Engineering	P 1729	10/21/21	01/13/22	01/19/22	88711	N
5	MEDFORD MILLS/WILKINS STATION	1,605.00	C-08-18-011-002-001	B	Engineering	P 1734	10/21/21	02/09/22	02/16/22	88949	N
6	MEDFORD MILLS/WILKINS STATION	2,854.00	C-08-18-011-002-001	B	Engineering	P 1738	10/21/21	03/28/22	03/30/22	89370	N
7	MEDFORD MILLS/WILKINS STATION	660.00	C-08-18-011-002-001	B	Engineering	P 1741	10/21/21	04/11/22	04/13/22	89725	N
8	MEDFORD MILLS/WILKINS STATION	1,782.50	C-08-18-011-002-001	B	Engineering	P 1746	10/21/21	05/10/22	05/11/22	90179	N
		29,825.10									
21-01776	11/10/21 REPRO OF PLANS 17-19 MAIN ST										
1	REPRO OF PLANS 17-19 MAIN ST	40.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124455	11/10/21	12/16/21	12/22/21	88361	N
21-01777	11/10/21 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	11/10/21				N
21-01795	11/16/21 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	2,988.72	1-01-20-165-165-241	B	Consultation-Eng	P124272	11/16/21	11/16/21	11/23/21	88033	N
2	MEDFORD TOWNSHIP GENERAL	295.47	1-09-55-502-502-241	B	Consultation-Eng	P 4470	11/16/21	11/16/21	11/23/21	88033	N
		3,284.19									
21-01799	11/17/21 CARLIE CATTANEA (1098ZV)										
1	CARLIE CATTANEA (1098ZV)	82.50	1098ZV	P	CARLIE CATTANEA	P 5593	11/17/21	01/31/22	01/31/22	88059	N
21-01800	11/17/21 ACS MEDFORD LLC (250SL)										
1	ACS MEDFORD LLC (250SL)	165.00	250SL	P	ACS MEDFORD, LLC	P 5581	11/17/21	11/18/21	11/18/21	88054	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01801	11/17/21 JOHNSON'S FARM (251SL)										
1	JOHNSON'S FARM (251SL)	165.00	251SL	P	JOHNSONS CORNER FARM, LLC	P	5581 11/17/21	11/18/21	11/18/21	88055	N
21-01802	11/17/21 JAMES JEFFERSON (1011ZV)										
1	JAMES JEFFERSON (1011ZV)	280.00	1011ZV	P	JAMES JEFFERSON	P	5586 11/17/21	12/23/21	12/23/21	88037	N
21-01803	11/17/21 MEDFORD CORNERSTONE (1359PFI)										
1	MEDFORD CORNERSTONE (1359PFI)	382.50	1359PFI	P	MEDFORD CORNERSTONE	P	5581 11/17/21	11/18/21	11/18/21	88062	N
2	MEDFORD CORNERSTONE (1359PFI)	1,892.44	1359PFI	P	MEDFORD CORNERSTONE	P	5593 01/13/22	01/31/22	01/31/22	88697	N
		2,274.94									
21-01804	11/17/21 CONSTRUCTION & RESTOR(245SL)										
1	CONSTRUCTION & RESTOR(245SL)	174.50	245SL	P	CONSTRUCTION & RESTORATION	P	5581 11/17/21	11/18/21	11/18/21	88035	N
21-01805	11/17/21 DEPETRIS FAM & JOE (56712F0)										
1	DEPETRIS FAM & JOE (56712F0)	1,882.50	56712F0	P	VILLAGE OF TAUNTON FORGE-SUPER	P	5581 11/17/21	11/18/21	11/18/21	88068	N
2	DEPETRIS FAM & JOE (56712F0)	1,031.25	56712F0	P	VILLAGE OF TAUNTON FORGE-SUPER	P	5586 12/02/21	12/23/21	12/23/21	88204	N
3	DEPETRIS FAM & JOE (56712F0)	308.91	56712F0	P	VILLAGE OF TAUNTON FORGE-SUPER	P	5593 01/13/22	01/31/22	01/31/22	88068	N
		3,222.66									
21-01806	11/17/21 WAWA INC (128SLI)										
1	WAWA INC (252SL)	455.00	252SL	P	WAWA, INC	P	5586 11/17/21	12/23/21	12/23/21	88070	N
2	WAWA INC (252SL)	82.50	252SL	P	WAWA, INC	P	5586 12/20/21	12/23/21	12/23/21	88355	N
3	WAWA INC (252SL)	165.00	252SL	P	WAWA, INC	P	5593 01/13/22	01/31/22	01/31/22	88703	N
		702.50									
21-01807	11/17/21 HJCY GROUP NJ INC (249SL)										
1	HJCY GROUP NJ INC (249SL)	82.50	249SL	P	HJCY GROUP NJ INC	P	5581 11/17/21	11/18/21	11/18/21	88071	N
2	HJCY GROUP NJ INC (249SL)	82.50	249SL	P	HJCY GROUP NJ INC	P	5586 12/20/21	12/23/21	12/23/21	88357	N
		165.00									
21-01838	11/22/21 OPERATING ASSISTANCE NJDEP EPA		B								
1	MEDFORD OPERATING ASSISTANCE	4,030.00	1-09-55-502-502-241	B	Consultation-Eng	O	11/22/21				N
2	MEDFORD OPERATING ASSISTANCE	5,050.00	1-09-55-502-502-241	B	Consultation-Eng	P	4513 11/22/21	12/16/21	12/22/21	88199	N
3	MEDFORD OPERATING ASSISTANCE	5,920.00	1-09-55-502-502-241	B	Consultation-Eng	P	4564 11/22/21	01/13/22	01/19/22	88628	N
		15,000.00									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-01854	11/29/21 REPRO OF PLANS 334 STOKES RD										
1	REPRO OF PLANS 334 STOKES RD	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124455	11/29/21	12/16/21	12/22/21	88363	N
21-01869	12/01/21 ST OPNG REVIEW & INSP-CHRIST M										
1	STREET OPENING REVIEW &	815.00	T-29-56-850-000-801	B	Operating Expense	P 1537	12/01/21	12/07/21	12/08/21	86442	N
2	CONFIRMING INV. 85734	276.00	T-29-56-850-000-801	B	Operating Expense	P 1537	12/01/21	12/07/21	12/08/21	85734	N
3	CONFIRMING INV. 86846	414.00	T-29-56-850-000-801	B	Operating Expense	P 1537	12/01/21	12/07/21	12/08/21	86846	N
4	TUCKERTON RD, CONFIR INV 87519	1,518.00	T-29-56-850-000-801	B	Operating Expense	P 1537	12/01/21	12/07/21	12/08/21	87519	N
		3,023.00									
21-01874	12/01/21 REPRO OF MEDFORD MEETING HOUSE										
1	REPRO OF MEDFORD MEETING HOUSE	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124455	12/01/21	12/16/21	12/22/21	88362	N
21-01886	12/07/21 2500130-20A VARIOUS MAINTENANC		B								
1	2500130-20A VARIOUS MAINTENANC	235.14	1-09-55-502-502-241	B	Consultation-Eng	O	12/07/21				N
2	2500130-20A VARIOUS MAINTENANC	150.00	1-01-26-290-290-263	B	Supplies and Services	O	12/07/21				N
3	VARIOUS MAINTENANCE CONTRACTS	562.76	1-09-55-502-502-241	B	Consultation-Eng	P 4564	12/07/21	01/13/22	01/19/22	88630	N
4	VARIOUS MAINTENANCE CONTRACTS	202.10	1-09-55-502-502-241	B	Consultation-Eng	P 4743	12/07/21	05/10/22	05/11/22	90145	N
		1,150.00									
21-01924	12/13/21 REPRO OF RT. 70 & EVESHAM RD										
1	REPRO OF RT. 70 & EVESHAM RD	15.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124581	12/13/21	01/13/22	01/19/22	88683	N
21-01936	12/15/21 REPRO OF BENDE PARK										
1	REPRO OF BENDE PARK	60.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124581	12/15/21	01/13/22	01/19/22	88682	N
21-01949	12/15/21 5 YR LONG RANGE ROAD PROGRAM										
1	LONG RANGE ROAD PROGRAM	13,776.00	C-04-21-007-005-002	B	Engineering	O	12/15/21				N
2	LONG RANGE ROAD PROGRAM	2,604.00	C-04-21-007-005-002	B	Engineering	P 2092	02/09/22	02/09/22	02/16/22	88957	N
3	LONG RANGE ROAD PROGRAM	2,604.00	C-04-21-007-005-002	B	Engineering	P 2102	03/17/22	03/17/22	03/30/22	89378	N
4	LONG RANGE ROAD PROGRAM	516.00	C-04-21-007-005-002	B	Engineering	P 2107	04/11/22	04/11/22	04/13/22	89729	N
5	LONG RANGE ROAD PROGRAM	3,876.00	C-04-21-007-005-002	B	Engineering	P 2117	05/10/22	05/10/22	05/11/22	90187	N
		23,376.00									
21-01954	12/16/21 2021 ROAD PROGRAM/25954 21		B								
1	2021 ROAD PROGRAM/25954 21	237,262.98	C-04-21-007-005-002	B	Engineering	O	12/16/21				N
2	2021 ROAD PROGRAM	6,555.00	C-04-21-007-005-002	B	Engineering	P 2089	12/16/21	01/13/22	01/19/22	88718	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
21-01954	12/16/21 2021 ROAD PROGRAM/25954	21	Continued								
3	2021 ROAD PROGRAM	38,295.00	C-04-21-007-005-002	B	Engineering	P 2092	12/16/21	02/09/22	02/16/22	88960	N
4	2021 ROAD PROGRAM	52,880.00	C-04-21-007-005-002	B	Engineering	P 2102	12/16/21	03/17/22	03/30/22	89380	N
5	2021 ROAD PROGRAM	12,880.00	C-04-21-007-005-002	B	Engineering	P 2107	12/16/21	04/11/22	04/13/22	89731	N
6	2021 ROAD PROGRAM	22,127.02	C-04-21-007-005-002	B	Engineering	P 2117	12/16/21	05/10/22	05/11/22	90189	N
		370,000.00									
21-01963	12/20/21 MASTER PLAN UPDATE OPEN SPACE										
1	MASTER PLAN UPDATE OPEN SPACE	448.00	1-14-56-850-000-852	B	Legal/Other Services O/E	P 1906	12/20/21	12/20/21	12/22/21	88374	N
21-01964	12/20/21 TAURUS BUILDERS (1065ZV)										
1	TAURUS BUILDERS (1065ZV)	82.50	1065ZV	P	TAURUS BUILDERS	O	12/20/21			88364	N
2	TAURUS BUILDERS (1065ZV)	82.50	1065ZV	P	TAURUS BUILDERS	O	01/13/22			88688	N
		165.00									
21-01969	12/20/21 GREYSTONE ESTATES (1343I)										
1	GREYSTONE ESTATES (1343I)	82.50	1343I	P	GREYSTONE ESTATES	P 5586	12/20/21	12/23/21	12/23/21	88358	N
21-01970	12/20/21 STEPHEN FOX (1107ZV)										
1	STEPHEN FOX (1107ZV)	165.00	1107ZV	P	STEPHEN FOX	P 5586	12/20/21	12/23/21	12/23/21	88347	N
2	STEPHEN FOX (1107ZV)	260.94	1107ZV	P	STEPHEN FOX	P 5600	01/13/22	02/24/22	02/24/22	88693	N
		425.94									
21-02009	12/23/21 MEDFORD PLANNING										
1	MEDFORD TOWNSHIP GENERAL	165.00	1-01-21-180-180-241	B	Consultation-Eng	P124532	12/23/21	12/23/21	01/10/22	88365	N
21-02010	12/23/21 REPRO OF PLANS 108 RT 70										
1	REPRO OF PLANS 108 RT 70	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124581	12/23/21	01/13/22	01/19/22	88684	N
21-02011	12/23/21 STREET OPENING & REVIEW										
1	STREET OPENING & REVIEW	5,317.00	T-29-56-850-000-801	B	Operating Expense	P 1539	12/23/21	12/31/21	01/10/22		N
21-02012	12/23/21 STREET OPENING & REVIEW										
1	STREET OPENING & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	12/23/21				N
21-02013	12/23/21 STREET OPENING & REVIEW										
1	STREET OPENING & REVIEW	250.00	T-29-56-850-000-801	B	Operating Expense	O	12/23/21				N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
21-02014	12/23/21 STREET OPENING & REVIEW										
1	STREET OPENING & REVIEW	2,724.80	T-29-56-850-000-801	B	Operating Expense	O	12/23/21				N
2	STREET OPENING & REVIEW	850.00	T-29-56-850-000-801	B	Operating Expense	P 1542	02/09/22	02/09/22	02/16/22	88953	N
		3,574.80									
21-02042	12/30/21 TAX MAP REVISIONS										
1	TAX MAP REVISIONS	542.00	1-01-20-150-150-226	B	Professional Services	P124532	12/30/21	12/30/21	01/10/22	88367	N
2	TAX MAP REVISIONS	224.00	1-01-20-150-150-226	B	Professional Services	P124581	01/13/22	01/13/22	01/19/22	88724	N
		766.00									
22-00135	01/13/22 MEDFORD TWP SEWERS										
1	MEDFORD TWP SEWERS	2,782.50	1-09-55-502-502-241	B	Consultation-Eng	P 4564	01/13/22	01/13/22	01/19/22	88722	N
22-00136	01/13/22 MEDFORD TWP GENERAL										
1	MEDFORD TWP GENERAL	425.94	1-01-20-165-165-241	B	Consultation-Eng	P124581	01/13/22	01/13/22	01/19/22	88721	N
2	MEDFORD TWP GENERAL	465.00	1-01-20-165-165-241	B	Consultation-Eng	P124581	01/13/22	01/13/22	01/19/22	88709	N
		890.94									
22-00137	01/13/22 GARY KAUFMAN (253SL)										
1	GARY KAUFMAN (253SL)	82.50	253SL	P	GARY KAUFMANN	P 5593	01/13/22	01/31/22	01/31/22	88687	N
22-00138	01/13/22 ATLANTIC STATES GR (5714EXT2)										
1	ATLANTIC STATES GR (5714EXT2)	171.72	5714EXT2	P	ATLANTIC STATES GROUP	P 5593	01/13/22	01/31/22	01/31/22	88690	N
22-00139	01/13/22 RGMG HOLDINGS, LLC (527)										
1	RGMG HOLDINGS, LLC (527)	130.47	527	P	RGMG HOLDINGS, LLC	P 5593	01/13/22	01/31/22	01/31/22	88691	N
22-00140	01/13/22 AMEGA ENTERPRISES (1095ZV)										
1	AMEGA ENTERPRISES (1095ZV)	412.50	1095ZV	P	AMEGA ENTERPRISES, LLC	O	01/13/22			88692	N
22-00141	01/13/22 FIELDSTONE ASSOC, LP (5758)										
1	FIELDSTONE ASSOC, LP (5758)	2,342.50	5758	P	FIELDSTONE ASSOCIATES LP	P 5593	01/13/22	01/31/22	01/31/22	88705	N
22-00145	01/14/22 RICHARD RAGAN (517)										
1	RICHARD RAGAN (517)	672.00	517	P	HARTFORD SQUARE	P 5600	01/14/22	02/24/22	02/24/22	88701	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00174	01/18/22 REPRO OF 283-287 OL MARLTON										
1	REPRO OF 283-287 OL MARLTON	5.00	2-01-55-953-000-015	B	Contra - Miscellaneous	P124934	01/18/22	03/17/22	03/30/22	89337	N
22-00189	01/24/22 STREET OPENING & REVIEW										
1	STREET OPENING & REVIEW	437.00	T-29-56-850-000-801	B	Operating Expense	P 1541	01/24/22	01/31/22	02/02/22	88372	N
22-00218	01/27/22 REPRO OF 14 UNION STREET										
1	REPRO OF 14 UNION STREET	10.00	1-01-55-953-000-015	B	Contra - Miscellaneous	P124934	01/27/22	03/28/22	03/30/22		N
22-00267	02/09/22 PLANNING & ZONING BD ENGINEER		B								
1	PLANNING BOARD ENGINEER	0.00	2-01-21-180-180-241	B	Consultation-Eng	O	02/09/22				N
2	ZONING BOARD ENGINEER	0.00	2-01-21-185-185-241	B	Engineering	O	02/09/22				N
3	PLANNING BOARD ENGINEER	212.50	2-01-21-180-180-241	B	Consultation-Eng	P124720	02/09/22	02/09/22	02/16/22	88962	N
4	ZONING BOARD ENGINEER	177.02	2-01-21-185-185-241	B	Engineering	P124720	02/09/22	02/09/22	02/16/22	88962	N
5	ZONING BOARD ENGINEER	269.04	2-01-21-185-185-241	B	Engineering	P124934	02/09/22	03/17/22	03/30/22	89354	N
6	PLANNING BOARD ENGINEER	177.02	2-01-21-180-180-241	B	Consultation-Eng	P124934	02/09/22	03/17/22	03/30/22	89354	N
7	PLANNING BOARD ENGINEER	99.04	2-01-21-180-180-241	B	Consultation-Eng	P125106	02/09/22	04/16/22	04/27/22	89702	N
8	PLANNING BOARD ENGINEER	382.50	2-01-21-185-185-241	B	Engineering	P125106	02/09/22	04/16/22	04/27/22	89702	N
		1,317.12									
22-00276	02/09/22 POOL GRADING PLAN REVIEWS		B								
1	POOL GRANDING PLAN REVIEWS BY	0.00	2-01-21-185-185-241	B	Engineering	O	02/09/22				N
2	POOL GRANDING PLAN REVIEWS	200.00	2-01-21-185-185-241	B	Engineering	P124720	02/09/22	02/09/22	02/16/22	88954	N
3	POOL GRANDING PLAN REVIEWS	100.00	2-01-21-185-185-241	B	Engineering	P124934	02/09/22	03/17/22	03/30/22	89374	N
4	POOL GRANDING PLAN REVIEWS	200.00	2-01-21-185-185-241	B	Engineering	P125106	02/09/22	04/16/22	04/27/22	89733	N
		500.00									
22-00287	02/09/22 GARY GARDNER (225SLI)										
1	GARY GARDNER (225SLI)	270.00	225SLI	P	RUSSELL SMITH	P 5623	02/09/22	04/29/22	04/29/22	88946	N
22-00288	02/09/22 JOHN FOSTER (488I)										
1	JOHN FOSTER (488I)	300.00	488I	P	FOSTER/BOB MEYER COMMUNITIES	P 5600	02/09/22	02/24/22	02/24/22	88981	N
22-00289	02/09/22 ATLANTIC STATES GR(5714EXT2)										
1	ATLANTIC STATES GR(5714EXT2)	92.02	5714EXT2	P	ATLANTIC STATES GROUP	P 5608	02/09/22	03/24/22	03/24/22	88963	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00290	02/09/22 RGMG HOLDINGS, LLC (527)										
1	RGMG HOLDINGS, LLC (527)	640.00	527	P	RGMG HOLDINGS, LLC	P	5600 02/09/22	02/24/22	02/24/22	88964	N
22-00291	02/09/22 IAH, LLC (236AL)										
1	IAH, LLC (236AL)	99.04	236SL	P	15 FOSTERTOWN RD	P	5600 02/09/22	02/24/22	02/24/22	88965	N
2	IAH, LLC (236AL)	1,090.00	236SL	P	15 FOSTERTOWN RD	P	5608 03/17/22	03/24/22	03/24/22	89355	N
3	IAH, LLC (236AL)	145.00	236SL	P	15 FOSTERTOWN RD	P	5623 04/11/22	04/29/22	04/29/22	89705	N
		1,334.04									
22-00292	02/09/22 HIDDEN CREEK (1337I)										
1	HIDDEN CREEK (1337I)	270.00	1337I	P	HIDDEN CREEK	P	5600 02/09/22	02/24/22	02/24/22	88966	N
2	HIDDEN CREEK (1337I)	370.00	1337I	P	HIDDEN CREEK	P	5608 03/17/22	03/24/22	03/24/22	89356	N
		640.00									
22-00293	02/09/22 JP ORLEANS (5754)										
1	JP ORLEANS (5754)	170.00	5754	P	ORLEANS CONSERVATORY GROUP	P	5600 02/09/22	02/24/22	02/24/22	88967	N
2	JP ORLEANS (5754)	637.50	5754	P	ORLEANS CONSERVATORY GROUP	P	5608 03/17/22	03/24/22	03/24/22	89357	N
		807.50									
22-00294	02/09/22 HERITAGE PHASE 4 (1344F4I)										
1	HERITAGE PHASE 4 (1344F4I)	170.00	1344F4I	P	MEYER HERITAGE	P	5605 02/09/22	02/24/22	02/24/22	88968	N
22-00295	02/09/22 TIMBER RIDGE (1354PFI)										
1	TIMBER RIDGE (1354PFI)	5,483.40	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5600 02/09/22	02/24/22	02/24/22	88969	N
2	TIMBER RIDGE (1354PFI)	3,969.52	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5608 03/17/22	03/24/22	03/24/22	89358	N
3	TIMBER RIDGE (1354PFI)	4,132.02	1354PFI	P	TIMBER RIDGE AT MEDFORD	P	5623 04/11/22	04/29/22	04/29/22	89705	N
		13,584.94									
22-00296	02/09/22 CORNERSTONE URBAN REN 13598PFI										
1	CORNERSTONE URBAN REN 13598PFI	2,430.00	1359PFI	P	MEDFORD CORNERSTONE	P	5600 02/09/22	02/24/22	02/24/22	88970	N
2	CORNERSTONE URBAN REN 13598PFI	7,379.04	1359PFI	P	MEDFORD CORNERSTONE	P	5608 03/17/22	03/24/22	03/24/22	89359	N
3	CORNERSTONE URBAN REN 13598PFI	10,214.04	1359PFI	P	MEDFORD CORNERSTONE	P	5623 04/11/22	04/29/22	04/29/22	89707	N
		20,023.08									
22-00297	02/09/22 THORNBERRY HOLDINGS (5749I)										
1	THORNBERRY HOLDINGS (5749I)	100.00	5749I	P	THORNBERRY HOLDINGS	P	5600 02/09/22	02/24/22	02/24/22	88971	N
2	THORNBERRY HOLDINGS (5749I)	100.00	5749I	P	THORNBERRY HOLDINGS	P	5608 03/17/22	03/24/22	03/24/22	89360	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00297	02/09/22 THORNBERRY HOLDINGS (5749I)		Continued								
3	THORNBERRY HOLDINGS (5749I)	255.00	5749I	P	THORNBERRY HOLDINGS	P	5623 04/11/22	04/29/22	04/29/22	89708	N
		455.00									
22-00298	02/09/22 JOSEPH ORLANDO (5757)										
1	JOSEPH ORLANDO (5757)	255.00	5757	P	JOSEPH ORLANDO	P	5600 02/09/22	02/24/22	02/24/22	88972	N
2	JOSEPH ORLANDO (5757)	1,082.50	5757	P	JOSEPH ORLANDO	P	5623 03/17/22	04/29/22	04/29/22	89361	N
3	JOSEPH ORLANDO (5757)	2,504.04	5757	P	JOSEPH ORLANDO	P	5623 04/11/22	04/29/22	04/29/22	89709	N
		3,841.54									
22-00299	02/09/22 TAUNTON FORGE (56712F0)										
1	TAUNTON FORGE (56712F0)	1,671.54	56712F0	P	VILLAGE OF TAUNTON FORGE-SUPER	P	5600 02/09/22	02/24/22	02/24/22	88973	N
2	TAUNTON FORGE (56712F0)	85.00	56712F0	P	VILLAGE OF TAUNTON FORGE-SUPER	P	5608 03/17/22	03/24/22	03/24/22	89362	N
		1,756.54									
22-00300	02/09/22 HARTFORD SQ (1358VOAI)										
1	HARTFORD SQ (1358VOAI)	440.00	1358VOAI	P	VOA-GRADING	P	5600 02/09/22	02/24/22	02/24/22	88974	N
22-00301	02/09/22 FLYING W (1357)										
1	FLYING W (1357)	960.00	1357	P	CAVE HOLDINGS/ FLYING W	P	5600 02/09/22	02/24/22	02/24/22	88975	N
2	FLYING W (1357)	1,525.00	1357	P	CAVE HOLDINGS/ FLYING W	O	03/17/22			89363	N
		2,485.00									
22-00302	02/09/22 JCC (255SL)										
1	JCC (255SL)	340.00	255SL	P	JEWISH COMMUNITY PROPERTIES	P	5600 02/09/22	02/24/22	02/24/22	88976	N
22-00303	02/09/22 CAMP OCKANICKON (5743I)										
1	CAMP OCKANICKON (5743I)	834.56	5743I	P	YMCA CAMP OCKANICKON	P	5600 02/09/22	02/24/22	02/24/22	88977	N
22-00304	02/09/22 FIELDSTONE ASSOC (5758)										
1	FIELDSTONE ASSOC (5758)	1,453.75	5758	P	FIELDSTONE ASSOCIATES LP	P	5600 02/09/22	02/24/22	02/24/22	88978	N
22-00305	02/09/22 GREYSTONE ESTATES (1343I)										
1	GREYSTONE ESTATES (1343I)	225.00	1343I	P	GREYSTONE ESTATES	P	5600 02/09/22	02/24/22	02/24/22	88979	N
22-00306	02/09/22 AUTUMN PARK (1355PFI)										
1	AUTUMN PARK (1355PFI)	1,935.00	1355PFI	P	AUTUMN PARK AT MEDFORD	P	5600 02/09/22	02/24/22	02/24/22	88980	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
22-00306	02/09/22 AUTUMN PARK (1355PFI)		Continued							
2	AUTUMN PARK (1355PFI)	580.00	1355PFI	P AUTUMN PARK AT MEDFORD	P 5608	03/17/22	03/24/22	03/24/22	89365	N
3	AUTUMN PARK (1355PFI)	965.00	1355PFI	P AUTUMN PARK AT MEDFORD	P 5623	04/11/22	04/29/22	04/29/22	89718	N
		3,480.00								
22-00308	02/09/22 ALLEN AVE ACCESSIBILITY		B							
1	ALLEN AVE ACCESSIBILITY	10,980.00	C-04-21-007-007-004	B Engineering	O	02/09/22				N
2	ALLEN AVE ACCESSIBILITY	2,500.00	C-04-21-007-007-004	B Engineering	P 2102	02/09/22	03/17/22	03/30/22	89377	N
3	ALLEN AVE ACCESSIBILITY	1,520.00	C-04-21-007-007-004	B Engineering	P 2107	02/09/22	04/11/22	04/13/22	89728	N
		15,000.00								
22-00312	02/10/22 OPERATORS ASSISTANT FOR DEP		B							
1	OPERATORS ASSISTANT FOR DEP	1,378.57	2-09-55-502-502-241	B Consultation-Eng	O	02/10/22				N
2	OPERATORS ASSISTANT	6,950.00	2-09-55-502-502-241	B Consultation-Eng	P 4602	02/10/22	02/15/22	02/16/22	88927	N
3	OPERATORS ASSISTANT	9,266.22	2-09-55-502-502-241	B Consultation-Eng	P 4675	02/10/22	03/17/22	03/30/22	89348	N
4	OPERATORS ASSISTANT	7,405.21	2-09-55-502-502-241	B Consultation-Eng	P 4702	02/10/22	04/11/22	04/13/22	89736	N
		25,000.00								
22-00339	02/15/22 MEDFORD LANDFILL -2503500									
1	MEDFORD LANDFILL -2503500	882.50	2-01-26-305-305-274	B Landfill Well Testing	P124797	02/15/22	02/23/22	03/02/22	88948	N
22-00358	02/15/22 MEDFORD TOWNSHIP GENERAL									
1	MEDFORD TOWNSHIP GENERAL	715.05	2-01-20-165-165-241	B Consultation-Eng	P124720	02/15/22	02/15/22	02/16/22	88945	N
2	MEDFORD TOWNSHIP GENERAL	230.05	2-09-55-502-502-241	B Consultation-Eng	P 4602	02/15/22	02/15/22	02/16/22	88945	N
		945.10								
22-00421	02/23/22 2500100 MEDFORD TWP SEWERS		B							
1	2500100 MEDFORD TWP SEWERS	661.44	2-09-55-502-502-241	B Consultation-Eng	O	02/23/22				N
2	2500100 MEDFORD TWP SEWERS	2,539.52	2-09-55-502-502-241	B Consultation-Eng	P 4626	02/23/22	02/23/22	03/02/22	89020	N
3	2500100 MEDFORD TWP SEWERS	1,069.04	2-09-55-502-502-241	B Consultation-Eng	P 4675	02/23/22	03/17/22	03/30/22	89367	N
4	2500100 MEDFORD TWP SEWERS	72.50	2-09-55-502-502-241	B Consultation-Eng	P 4702	02/23/22	04/11/22	04/13/22	89723	N
5	2500100 MEDFORD TWP SEWERS	657.50	2-09-55-502-502-241	B Consultation-Eng	P 4743	02/23/22	05/10/22	05/11/22	90191	N
		5,000.00								
22-00428	02/23/22 ST OPNG REVIEW/INSP, JAN-MARCH		B							
1	ST OPNG REVIEW/INSP, JAN-MARCH	0.00	2-01-20-165-165-241	B Consultation-Eng	P 0	02/23/22		05/11/22		N
2	ST OPNG REVIEW/INSP	275.00	2-01-20-165-165-241	B Consultation-Eng	P124797	02/23/22	02/23/22	03/02/22	88951	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00428	02/23/22 ST OPNG REVIEW/INSP, JAN-MARCH Continued										
3	STREET OPENING GAS	220.00	2-01-20-165-165-241	B	Consultation-Eng	P124934	02/23/22	03/17/22	03/30/22	89372	N
4	STREET OPENING GAS	700.00	2-01-20-165-165-241	B	Consultation-Eng	P125153	02/23/22	05/11/22	05/11/22	90181	N
		1,195.00									
22-00444	02/24/22 REPRO OF PLANS 200 E LAKE BLVD										
1	REPRO OF PLANS 200 E LAKE BLVD	5.00	2-01-55-953-000-015	B	Contra - Miscellaneous	P124934	02/24/22	03/28/22	03/30/22	89339	N
22-00540	03/17/22 CHRISTOPHER TAIT(1096ZV)										
1	CHRISTOPHER TAIT(1096ZV)	100.00	1096ZV	P	CHRISTOPHER TAIT	P 5608	03/17/22	03/24/22	03/24/22	89353	N
22-00541	03/17/22 STAR SPRINKLER (1108ZV)										
1	STAR SPRINKLER (1108ZV)	340.00	1108ZV	P	STAR SPRINKLER SYSTEMS, INC	P 5623	03/17/22	04/29/22	04/29/22	89352	N
22-00542	03/17/22 67 N MAIN (233SL)										
1	67 N MAIN (233SL)	270.00	233SL	P	67 N MAIN STR	P 5623	03/17/22	04/29/22	04/29/22	89364	N
22-00551	03/17/22 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	769.52	2-01-20-165-165-241	B	Consultation-Eng	P124934	03/17/22	03/17/22	03/30/22	89366	N
2	MEDFORD TOWNSHIP GENERAL	1,300.00	2-01-21-180-180-233	B	Planning Studies	P124934	03/17/22	03/17/22	03/30/22	89366	N
3	MEDFORD TOWNSHIP GENERAL	219.52	2-09-55-502-502-241	B	Consultation-Eng	P 4675	03/17/22	03/17/22	03/30/22	89366	N
		2,289.04									
22-00557	03/21/22 TAX MAP REVISIONS										
1	TAX MAP REVISIONS	345.00	2-01-20-150-150-226	B	Professional Services	P124934	03/21/22	03/21/22	03/30/22	89368	N
22-00567	03/21/22 REPRO OF 64 S MAIN STREET										
1	REPRO OF 64 S MAIN STREET	5.00	2-01-55-953-000-015	B	Contra - Miscellaneous	P125003	03/21/22	04/11/22	04/13/22	89719	N
22-00576	03/24/22 MEDFORD LANDFILL - GENERAL										
1	MEDFORD LANDFILL - GENERAL	630.00	2-01-26-305-305-274	B	Landfill Well Testing	P124934	03/24/22	03/24/22	03/30/22	89369	N
22-00600	03/30/22 ASSET MANAGEMENT PLAN 25266 30		B								
1	ASSET MANAGEMENT PLAN 25266 30	5,715.00	2-09-55-502-502-241	B	Consultation-Eng	O	03/30/22				N
2	ASSET MANAGEMENT PLAN UPDATE	310.00	2-09-55-502-502-241	B	Consultation-Eng	P 4702	03/30/22	04/11/22	04/13/22	89740	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
22-00600	03/30/22 ASSET MANAGEMENT PLAN 25266 30		Continued							
3	ASSET MANAGEMENT PLAN UPDATE	4,975.00	2-09-55-502-502-241	B Consultation-Eng	P 4743	03/30/22	05/10/22	05/11/22	90147	N
		11,000.00								
22-00601	03/30/22 LEAD SERVICE LINE INVENTORY		B							
1	LEAD SERVICE LINE INVENTORY	22,705.00	2-09-55-502-502-241	B Consultation-Eng	O	03/30/22				N
2	LEAD SERVICE LINE INVENTORY	1,935.00	2-09-55-502-502-241	B Consultation-Eng	P 4702	03/30/22	04/11/22	04/13/22	89741	N
3	LEAD SERVICE LINE INVENTORY	360.00	2-09-55-502-502-241	B Consultation-Eng	P 4743	03/30/22	05/10/22	05/11/22	90148	N
		25,000.00								
22-00665	04/11/22 REPRO OF 196-198 OLD MARLTON									
1	REPRO OF 196-198 OLD MARLTON	115.00	2-01-55-953-000-015	B Contra - Miscellaneous	P125153	04/11/22	05/10/22	05/11/22	90152	N
22-00666	04/11/22 REPRO OF 196-198 SITE PLAN									
1	REPRO OF 196-198 SITE PLAN	5.00	2-01-55-953-000-015	B Contra - Miscellaneous	P125153	04/11/22	05/10/22	05/11/22	90153	N
22-00677	04/11/22 RANDOLPH SENKLE (1110ZV)									
1	RANDOLPH SENKLE (1110ZV)	170.00	1110ZV	P RANDOLPH & CYNTHIA SENKLE	P 5623	04/11/22	04/29/22	04/29/22	89703	N
22-00678	04/11/22 ACS MEDFORD, LLC (250SL)									
1	ACS MEDFORD, LLC	244.20	250SL	P ACS MEDFORD, LLC	P 5623	04/11/22	04/29/22	04/29/22	89721	N
22-00679	04/11/22 MEDFORD LEAS (258SL)									
1	MEDFORD LEAS (258SL)	357.50	258SL	P MEDFORD LEAS - COMMUNITY BLDG	P 5623	04/11/22	04/29/22	04/29/22	89704	N
22-00680	04/11/22 IAH, LLC (236SLI)									
1	IAH, LLC (236SLI)	2,759.04	236SLI	P 15 FOSTERTOWN RD	P 5623	04/11/22	04/29/22	04/29/22	89705	N
22-00681	04/11/22 MEDFORD CEMETERY ASSOC (525)									
1	MEDFORD CEMETERY ASSOC (525)	460.00	525	P MEDFORD CEMETERY ASSOC INC.	P 5623	04/11/22	04/29/22	04/29/22	89710	N
22-00682	04/11/22 CAMP EFS, LLC (5755)									
1	CAMP EFS, LLC (5755)	2,210.00	5755	P CAMP EFS INDUSTRIAL 2	P 5623	04/11/22	04/29/22	04/29/22	89711	N
22-00683	04/11/22 HARTFORD SQ VOA REDEV1358VOAPF									
1	HARTFORD SQ VOA (1358VOAPFI)	987.02	1358VOAPFI	P HARFORD SQUARE - VOA	P 5623	04/11/22	04/29/22	04/29/22	89713	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00684	04/11/22 MADDALAP ENTERPRISES (5654AFI)										
1	MADDALAP ENTERPRISES (5654AFI)	185.00	5654AFI	P	MANDALAP ENTERPRISES	P 5623	04/11/22	04/29/22	04/29/22	89712	N
22-00685	04/11/22 DISH WIRELESS (256SL)										
1	DISH WIRELESS (256SL)	592.50	256SL	P	DISH WIRELESS, LLC	P 5623	04/11/22	04/29/22	04/29/22	89714	N
22-00686	04/11/22 T-MOBILE WATER TANK (257SL)										
1	T-MOBILE WATER TANK (257SL)	592.50	257SL	P	T MOBILE	P 5623	04/11/22	04/29/22	04/29/22	89715	N
22-00687	04/11/22 HJCY GROUP NJ INC (5761INF)										
1	HJCY GROUP NJ INC (5761INF)	347.02	5761INF	P	HJCY GROUP NJ INC	P 5623	04/11/22	04/29/22	04/29/22	89716	N
22-00688	04/11/22 SECURITY VAULT WORKS (5750I)										
1	SECURITY VAULT WORKS (5750I)	170.00	5750I	P	SECURITY VAULT WORKS	P 5623	04/11/22	04/29/22	04/29/22	89717	N
22-00690	04/13/22 DE RIVER BASIN COMMISSION										
1	DE RIVER BASIN COMMISSION	2,440.00	2-09-55-502-502-241	B	Consultation-Eng	P 4702	04/13/22	04/13/22	04/13/22	89737	N
22-00691	04/13/22 MEDFORD LANDFILL GENERAL										
1	MEDFORD LANDFILL GENERAL	24.61	2-01-26-305-305-274	B	Landfill Well Testing	P125003	04/13/22	04/13/22	04/13/22	89724	N
22-00694	04/13/22 DRIVEWAY PERMIT										
1	DRIVEWAY PERMIT	200.00	2-01-20-165-165-241	B	Consultation-Eng	P125003	04/13/22	04/13/22	04/13/22	89720	N
22-00709	04/16/22 EVERGREEN & WHITE PINE										
1	EVERGREEN & WHITE PINE	2,500.00	C-08-21-008-001-002	B	Engineering	P 1744	04/16/22	04/16/22	04/27/22	89743	N
22-00710	04/18/22 REPRO OF 208 RT. 70										
1	REPRO OF 208 RT. 70	5.00	2-01-55-953-000-015	B	Contra - Miscellaneous	P125153	04/18/22	05/10/22	05/11/22	90154	N
22-00711	04/18/22 REPRO OF HERITAGE SITE PLANS										
1	REPRO OF HERITAGE SITE PLANS	25.00	2-01-55-953-000-015	B	Contra - Miscellaneous	P125153	04/18/22	05/10/22	05/11/22	90155	N
22-00848	05/10/22 MEDFORD TOWNSHIP GENERAL										
1	MEDFORD TOWNSHIP GENERAL	2,414.76	2-01-20-165-165-241	B	Consultation-Eng	P125153	05/10/22	05/10/22	05/11/22	90185	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC	Continued									
22-00848	05/10/22 MEDFORD TOWNSHIP GENERAL		Continued								
2	MEDFORD TOWNSHIP GENERAL	109.76	2-09-55-502-502-241	B	Consultation-Eng	P 4743	05/10/22	05/10/22	05/11/22	90185	N
		2,524.52									
22-00855	05/12/22 ST OPEINING INSP & REVIEW										
1	ST OPEINING INSP & REVIEW	5,804.00	T-29-56-850-000-801	B	Operating Expense	O	05/12/22				N
22-00856	05/12/22 ST OPENING INSP & REVIEW										
1	ST OPENING INSP & REVIEW	227.20	T-29-56-850-000-801	B	Operating Expense	O	05/12/22				N
22-00927	05/16/22 RECONSTRUCTIVE ORTHO (5735I)										
1	RECONSTRUCTIVE ORTHO (5735I)	2,232.02	5735I	P	RICHARD RAGAN/HARTFORD SQ URBA	O	05/16/22			90168	N
22-00928	05/16/22 GARY & KIM FOX (260SL)										
1	GARY & KIM FOX (260SL)	170.00	260SL	P	GARY & KIM FOX	O	05/16/22			90151	N
22-00929	05/16/22 SENKLE (1110ZV)										
1	SENKLE (1110ZV)	85.00	1110ZV	P	RANDOLPH & CYNTHIA SENKLE	O	05/16/22			90157	N
22-00930	05/16/22 MEDFORD LEAS (258SL)										
1	MEDFORD LEAS (258SL)	310.00	258SL	P	MEDFORD LEAS - COMMUNITY BLDG	O	05/16/22			90158	N
22-00931	05/16/22 IAH LLC (236SLI)										
1	IAH LLC (236SLI)	469.04	236SLI	P	15 FOSTERTOWN RD	O	05/16/22			90159	N
22-00932	05/16/22 HIDDEN CREEK (1337I)										
1	HIDDEN CREEK (1337I)	100.00	1337I	P	HIDDEN CREEK	O	05/16/22			90160	N
22-00933	05/16/22 TIMBER RIDGE (1354PFI)										
1	TIMBER RIDGE (1354PFI)	6,586.54	1354PFI	P	TIMBER RIDGE AT MEDFORD	O	05/16/22			90162	N
22-00934	05/16/22 MEDFORD CORNERSTONE (1359PFI)										
1	MEDFORD CORNERSTONE (1359PFI)	5,034.04	1359PFI	P	MEDFORD CORNERSTONE	O	05/16/22			90163	N
22-00935	05/16/22 THORNBERRY HOLDINGS (5749I)										
1	THORNBERRY HOLDINGS (5749I)	455.00	5749I	P	THORNBERRY HOLDINGS	O	05/16/22			90164	N

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E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued										
22-00936	05/16/22 MEDFORD CEMETERY (525)										
1	MEDFORD CEMETERY (525)	460.00	525	P	MEDFORD CEMETERY ASSOC INC.	O	05/16/22			90165	N
22-00937	05/16/22 CAMP EFS LLC (5755)										
1	CAMP EFS LLC (5755)	1,117.50	5755	P	CAMP EFS INDUSTRIAL 2	O	05/16/22			90166	N
22-00938	05/16/22 FIELDSTONE ASSOCIATES (5758)										
1	FIELDSTONE ASSOCIATES (5758)	1,929.33	5758	P	FIELDSTONE ASSOCIATES LP	O	05/16/22			90173	N
22-00939	05/16/22 AUTUMN PARK (1355PFI)										
1	AUTUMN PARK (1355PFI)	1,921.54	1355PFI	P	AUTUMN PARK AT MEDFORD	O	05/16/22			90177	N
22-00940	05/16/22 MANDALAP ENTERPRISES (5654AFI)										
1	MANDALAP ENTERPRISES (5654AFI)	277.02	5654AFI	P	MANDALAP ENTERPRISES	O	05/16/22			90167	N
22-00941	05/16/22 HARTFORD SQUARE (1358VOAPFI)										
1	HARTFORD SQUARE (1358VOAPFI)	655.00	1358VOAPFI	P	HARFORD SQUARE - VOA	O	05/16/22			90169	N
22-00942	05/16/22 FLYING W (1357)										
1	FLYING W (1357)	635.00	1357	P	CAVE HOLDINGS/ FLYING W	O	05/16/22			90170	N
22-00943	05/16/22 T-MOBILE TOWER (232SL)										
1	T-MOBILE TOWER (232SL)	782.50	232SL	P	T MOBILE/SPRINT	O	05/16/22			90171	N
22-00944	05/16/22 VERIZON 282 JACKSON RD (259SL)										
1	VERIZON 282 JACKSON RD (259SL)	736.25	259SL	P	VERIZON WIRELESS NETWORK BLD &	O	05/16/22			90172	N
22-00945	05/16/22 SECURITY VAULT WORKS (5750I)										
1	SECURITY VAULT WORKS (5750I)	100.00	5750I	P	SECURITY VAULT WORKS	O	05/16/22			90174	N
22-00946	05/16/22 GREYSTONE ESTATES (1343PG-T)										
1	GREYSTONE ESTATES (1343PG-T)	460.85	1343PG-T	P	* GREYSTONE ESTATES	O	05/16/22			90175	N
22-00947	05/16/22 AUTO ZONE (5760)										
1	AUTO ZONE (5760)	2,415.00	5760	P	AUTO ZONE NORTHEAST, LLC	O	05/16/22			90176	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0115	ENVIRONMENTAL RESOLUTIONS, INC Continued									
22-00948	05/16/22 HERITAGE AT MEDFORD (1344F4I)									
1	HERITAGE AT MEDFORD (1344F4I)	270.00	1344F4I	P MEYER HERITAGE	O	05/16/22			90161	N
22-00954	05/17/22 EVERGREEN TR/WHITE PINE DRIVE		B							
1	EVERGREEN TR/WHITE PINE DRIVE	9,225.00	C-08-21-008-001-002	B Engineering	O	05/17/22				N
2	EVERGREEN TR/WHITE PINE DRIVE	2,775.00	C-08-21-008-001-002	B Engineering	R	05/17/22	05/18/22		90183	N
		12,000.00								
22-00955	05/17/22 OPERATING ASSISTANCE NJ DEP		B							
1	OPERATING ASSISTANCE NJ DEP	10,030.00	2-09-55-502-502-241	B Consultation-Eng	O	05/17/22				N
2	OPERATING ASSISTANCE NJ DEP	4,970.00	2-09-55-502-502-241	B Consultation-Eng	R	05/17/22	05/18/22		90143	N
		15,000.00								
	Vendor Total:	4,405,894.75								

Total Purchase Orders: 738 Total P.O. Line Items: 2030 Total List Amount: 4,405,894.75 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND APPROPRIATIONS:	0-01	71,790.54	0.00	0.00	0.00	71,790.54
WATER-SEWER APPROPRIATIONS:	0-09	164,415.21	0.00	0.00	0.00	164,415.21
OPEN SPACE APPROPRIATIONS:	0-14	22,623.50	0.00	0.00	0.00	22,623.50
Year Total:		258,829.25	0.00	0.00	0.00	258,829.25
CURRENT FUND APPROPRIATIONS:	1-01	62,974.75	0.00	0.00	0.00	62,974.75
WATER-SEWER APPROPRIATIONS:	1-09	162,602.34	0.00	0.00	0.00	162,602.34
OPEN SPACE APPROPRIATIONS:	1-14	12,053.94	0.00	0.00	0.00	12,053.94
Year Total:		237,631.03	0.00	0.00	0.00	237,631.03
CURRENT FUND APPROPRIATIONS:	2-01	14,423.81	0.00	0.00	0.00	14,423.81
WATER-SEWER APPROPRIATIONS:	2-09	92,225.83	0.00	0.00	0.00	92,225.83
	2-12	0.00	0.00	0.00	988,313.82	988,313.82
Year Total:		106,649.64	0.00	0.00	988,313.82	1,094,963.46
CURRENT FUND APPROPRIATIONS:	8-01	3,951.25	0.00	0.00	0.00	3,951.25
WATER-SEWER APPROPRIATIONS:	8-09	1,596.12	0.00	0.00	0.00	1,596.12
Year Total:		5,547.37	0.00	0.00	0.00	5,547.37
CURRENT FUND APPROPRIATIONS:	9-01	66,081.69	0.00	0.00	0.00	66,081.69
WATER-SEWER APPROPRIATIONS:	9-09	134,182.53	0.00	0.00	0.00	134,182.53
OPEN SPACE APPROPRIATIONS:	9-14	29,784.77	0.00	0.00	0.00	29,784.77
Year Total:		230,048.99	0.00	0.00	0.00	230,048.99
GENERAL CAPITAL IMP AUTHZ:	C-04	1,713,066.05	0.00	0.00	0.00	1,713,066.05
UTILITY CAPITAL IMP AUTHZ:	C-08	800,074.52	0.00	0.00	0.00	800,074.52
Year Total:		2,513,140.57	0.00	0.00	0.00	2,513,140.57

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
TRUST FUND-OTHER PAYABLE	T-22	292.84	0.00	0.00	0.00	292.84
HOUSING "COAH" TRUST PAYABLE	T-23	1,170.00	0.00	0.00	0.00	1,170.00
STREET OPENING TRUST FUND	T-29	64,271.24	0.00	0.00	0.00	64,271.24
Year Total:		65,734.08	0.00	0.00	0.00	65,734.08
Total Of All Funds:		3,417,580.93	0.00	0.00	988,313.82	4,405,894.75

Project Description	Project No.	Project Total
FRIENDS OF CYRUS INC	1000ZV	667.50
FRIENDS OF CYRUS	1000ZVI	535.00
JAMES JEFFERSON	1011ZV	280.00
AUSTIN BOCCHICCHIO	1019ZV	75.00
AUSTIN BOCCHICCHIO	1019ZVI	155.00
BRYAN C SHIRLEY	1024ZV	206.50
BRYAN SHIRLEY JUNE WINDMULLER	1024ZVI	160.00
TIMOTHY MEISE D/B/A EMPOWER...	1028ZV	150.00
MARC KAUFER	1030ZV	160.00
MARC KAUFER	1030ZVI	405.00
GARDNER-MEDFORD, INC	1032ZV	432.00
YMCA CAMP OCKANICKON, INC	1033ZV	225.00
DAVID CARNS	1035ZV	75.00
JOE ORLANDO	1037ZV	406.96
THORNBERRY HOLDINGS LLC	1038ZV	1,180.88
NICHOLAOS & LORI FIFIS	1039ZV	160.00
MARGARET M REIHL	1040ZV	160.00
TROY HAINES	1042ZV	160.00
SHERWOOD'S LANDSCAPING	1043ZV	166.96
DEPETRIS FAMILY ASSOC. 2, LLC	1044ZV	6,005.67

Project Description	Project No.	Project Total
JASON GREEN ANGELA CONTI	1049ZV	40.00
LISA MIKULAK	1050ZV	160.00
JAMES EIGENBROT	1053ZV	80.00
CRAIG COCCARO	1054ZV	720.00
JAMES BLAIR MURDOCK	1058ZV	80.00
CAMP EFS, LLC	1061ZV	260.70
VALDEMAR CATTANI	1062ZV	75.00
TAURUS BUILDERS	1065ZV	565.00
MEDFORD AUTO CARE	1067ZV	1,533.25
MICHAEL REILLY	1070ZV	577.50
ADAM SPISAK	1071ZV	80.00
DAVID C KOTLER	1073ZV	80.00
JILL SANTONE	1078ZV	165.00
CAROL & JOSEPH TARBUTTON	1092ZV	412.50
SUSAN D ALLEN	1093ZV	82.50
AMEGA ENTERPRISES, LLC	1095ZV	412.50
CHRISTOPHER TAIT	1096ZV	100.00
CARLIE CATTANEA	1098ZV	82.50
57 N MAIN LLC	1100ZV	254.22
STEPHEN FOX	1107ZV	425.94

Project Description	Project No.	Project Total
STAR SPRINKLER SYSTEMS, INC	1108ZV	340.00
RANDOLPH & CYNTHIA SENKLE	1110ZV	255.00
WAWA STORE # 915	128SLI	395.00
MILL CREEK FARM	1336AF	328.70
HIDDEN CREEK	1337AF	1,437.85
HIDDEN CREEK	1337I	3,667.22
CAVE INVESTMENTS, LLC	1337MR	1,055.00
ORLEANS CORP/WILDFLOWER PH 2	1338FA2I	7,041.24
ORLEANS CORP/WILDFLOWER PH 3	1338FA3I	5,598.36
GREYSTONE ESTATES	1343I	307.50
* GREYSTONE ESTATES	1343PG-T	38,987.78
MEYER HERITAGE, LLC	1344F1AI	1,032.50
MEYERS HERITAGE, LLC	1344F2I	5,679.86
MEYER HERITAGE, LLC	1344F3I	6,280.06
MEYER HERITAGE	1344F4I	36,794.21
MEDFORD HOLDING/WYNGATE 2C	13452CI	145.00
MEDFORD HOLDINGS, LLC	1345AF1AI	150.00
MEDFORD HOLDIMG/WYNGATE 1B-2	1345AF1B2I	145.00
MEDFORD HOLDINGS	1345AF1BI	1,350.00
Medford Holdings LLC/S. Brick	1345F3AI	4,020.49

Project Description	Project No.	Project Total
MEDFORD HOLDINGS	1345F3BI	2,541.50
BOB MEYER/WYNGATE	1345I	580.00
CHURCHILL-MELVILLE CT	1353I	7,476.16
TOFAMO LAND CO	1354	520.00
TIMBER RIDGE AT MEDFORD	1354PF	38,019.55
TIMBER RIDGE - PHASE 2	1354PF2	8,767.50
TIMBER RIDGE AT MEDFORD	1354PFI	273,574.76
TOFAMO LAND-SEWER	1354S1	10,819.19
AUTUMN PARK AT MEDFORD GARDNER	1355FG	168.00
AUTUMN PARK AT MEDFORD	1355PF	6,269.35
AUTUMN PARK AT MEDFORD	1355PFI	177,481.32
ARC WHEELER-SEWER	1355S	35,396.48
ARC WHEELER-WATER	1355W	5,422.50
ROBERT & CONSTANCE TROLLINGER	1356	288.75
CAVE HOLDINGS/ FLYING W	1357	5,789.64
HARTFORD SQUARE - SEWER	1358S	1,805.61
HARTFORD SQUARE/VOA	1358VOA	720.00
VOA-GRADING	1358VOAI	4,464.44
HARTFORD SQ - VOA	1358VOAPF	16,893.17
HARFORD SQUARE - VOA	1358VOAPFI	27,251.32

Project Description	Project No.	Project Total
MEDFORD CORNERSTONER URBAN REN	1359PF	22,677.04
MEDFORD CORNERSTONE	1359PFI	27,332.06
STEVEN HUNTER - INSPECTION	188SLI	178.75
HARTFORD SQUARE ASSOCIATES LLC	191SL	2,414.13
SHARPS RUN LLC	195SLI	258.00
RYAN NELLIGAN	205SL	240.00
LAHN RANDALL, TRUSTEE	206SL	560.00
T MOBILE	207SL	240.00
LAWRENCE DELLOLIO	208SL	503.90
KAUFMANN PROPERTIES, LLC	211SL	235.00
AT&T MOBILITY	212SL	400.00
CRAIG TAYLOR	213SLI	363.90
GARY F GARDNER, INC	214SL	323.90
NJHR3	215SLI	77.00
KAUFMANN PROPERTIES	217SLI	397.00
STEVEN GRIFFITH	218SLI	414.50
15 SAWMILL ROAD LLC	219SLI	339.50
CONTE PLAZA	220SL	320.00
GEORGE PIECH	221SL	160.00
PNC BANK	223SL	1,644.50

Project Description	Project No.	Project Total
KARLA GINTER	224SL	418.53
RUSSELL SMITH	225SLI	512.50
JACKSON ROAD PROPERTIES	226SL	165.00
CHRISTOPHER BRADLEY	227SL	747.00
DALE & JEAN FETZER	228SL	417.00
CHRISTOPER & ALICE BRADLEY	229SL	737.50
ED MARTINO	231SL	165.00
T MOBILE/SPRINT	232SL	1,030.00
67 N MAIN STR	233SL	13,980.28
PARADISE PROPERTIES OF MEDFORD	234SL	976.50
T MOBILE/SPRINT	235SL	330.00
15 FOSTERTOWN RD	236SL	2,076.54
15 FOSTERTOWN RD	236SLI	3,228.08
BOB MEYER COMMUNITIES	237SL	504.50
GRACE DARPINO	239SL	254.22
JOSEPH ORLANDO	240SL	247.50
TUDOR DEVELOPEMENT, LLC	241SL	82.50
MICHAEL & SHANNON COLUZZI	242SL	165.00
NEW CINGULAR WIRELESS PCS,LLC	243SL	712.50
BRANDON HORN	244SL	165.00

Project Description	Project No.	Project Total
CONSTRUCTION & RESTORATION	245SL	174.50
MEDFORD CHASE HOMEOWNERS ASSOC	246SL	165.00
SCARBOROUGH LAND GROUP, LLC	247SL	254.22
VERIZON WIRELESS	248SL	862.50
HJCY GROUP NJ INC	249SL	165.00
ACS MEDFORD, LLC	250SL	409.20
JOHNSONS CORNER FARM, LLC	251SL	165.00
WAWA, INC	252SL	702.50
GARY KAUFMANN	253SL	82.50
JEWISH COMMUNITY PROPERTIES	255SL	340.00
DISH WIRELESS, LLC	256SL	592.50
T MOBILE	257SL	592.50
MEDFORD LEAS - COMMUNITY BLDG	258SL	667.50
VERIZON WIRELESS NETWORK BLD &	259SL	736.25
GARY & KIM FOX	260SL	170.00
COWPATH RD/ WATERMAIN	482W	703.75
JOHN FOSTER	488	165.00
FOSTER/BOB MEYER COMMUNITIES	488I	1,820.00
17-19 BRANCH LLC, G GARDNER	516	1,557.00
HARTFORD SQUARE	517	672.00

Project Description	Project No.	Project Total
HARTFORD SQ- SUB	517A	495.00
KRISTIN ROSE SUBDIVISION	519	150.00
HUNTER SUBDIVISION	520	1,760.88
MEDFORD ASSOCIATES	521	2,986.51
CAMP EFS, LLC	522	1,627.38
LEGACY PROPERTY ACQUISITION	524	552.90
MEDFORD CEMETERY ASSOC INC.	525	3,984.44
RGMG HOLDINGS, LLC	527	770.47
FRANCIS & BARBARA FRANCKS	5586	1,150.00
JOSEPH ORLANDO	5636AF	4,076.39
EARL STAHL	5641I	238.92
MEDFORD UNITED METHODIST CHURC	5644I	385.00
MANDALAP ENTERPRISES	5654AF	500.00
MANDALAP ENTERPRISES	5654AFI	2,494.24
RMP ENTERPRISES, LLC	5668I	1,558.70
VILLAGE OF TAUNTON FORGE-SUPER	56712F0	4,979.20
DEPETRIS FAMILY LLC	5671AF1	333.80
VILLAGE OF TAUNTON FORGE	5671F1I	160.00
VILLAGE OF TAUNTON FORGE 2A	5671F2AI	220.88
VILLAGE OF TAUNTON FORGE/2C	5671F2C	165.00

Project Description	Project No.	Project Total
VILLAGE OF TAUNTON FORGE 2C	5671F2CI	465.00
VILLAGE OF TAUNTON FORGE	5671F2D	82.50
VILLAGE OF TAUNTON FORGE	5671F2KI	869.75
VILLAGE OF TAUNTON FORGE/SUPER	5671INF	165.00
THE ESTAUGH T/A MEDFORD LEAS	5675I	1,235.00
J. P. ORLEANS	5677INF	246.96
STEVEN HEICKLEN	5696	466.50
REPUBLIC BANK	5698I	1,293.70
JVKS EMA LLC/CEDAR PROPERTIES	5701	1,225.76
KAPILA PATEL/SHRIJI DONUTS LLC	5705	245.00
SHRIJI DONUTS/K PATEL	5705I	6,982.59
FIRST CLASS TREE SERVICE	5708	207.00
ATLANTIC STATES GRP/KLAGHOLZ	5714	80.00
ATLANTIC STATES GRP EXTENSION	5714EXT	164.64
ATLANTIC STATES GROUP	5714EXT2	263.74
HARTFORD SQUARE SOLAR LLC	5722	540.00
SOLAR WIND ENERGY NJ CORP	5722I	540.05
ALOHA POOL & SPA	5728I	174.50
JEWISH FEDERATTION OF SJ	5729I	705.00
RICHARD RAGAN/HARTFORD SQ URBA	5735I	3,793.24

Project Description	Project No.	Project Total
CMB GENERAL CONTRACTORS, INC	5739I	235.00
JACK MALADY	5742	230.00
YMCA CAMP OCKANCKON	5743	5,552.53
YMCA CAMP OCKANICKON	5743I	2,653.72
JACKSON CENTER	5747	371.25
JACKSON CENTER	5747I	157.50
HIRAM & ASSOCIATES LLC	5748	1,861.96
HIRAM & ASSOCIATES, LLC	5748I	496.05
THORNBERRY HOLDINGS, LLC	5749	15,089.25
THORNBERRY HOLDINGS	5749I	6,312.12
JP MORGAN CHASE@MEDFORD CTR 70	5750	5,806.28
SECURITY VAULT WORKS	5750I	2,097.72
JP MORGAN CHASE@PINELANDS PLZA	5751	1,389.13
TD BANK	5752I	330.75
TD BANK	5752INF	607.50
CAMP EFS LLC	5753	12,136.75
ORLEANS CONSERVATORY GROUP	5754	6,490.03
CAMP EFS INDUSTRIAL 2	5755	9,310.16
STOKES PLAZA	5756INF	165.00
JOSEPH ORLANDO	5757	5,169.04

Project Description	Project No.	Project Total
FIELDSTONE ASSOCIATES LP	5758	5,725.58
AUTO ZONE NORTHEAST, LLC	5760	2,415.00
HJCY GROUP NJ INC	5761INF	347.02
ERIC SCHLAMOWITZ	653ZV	219.50
RYAN & TINA COLELLA	994ZV	605.00
Total Of All Projects:		988,313.82