

RESOLUTION # 2024-116

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR NOVEMBER 2024**

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

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

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

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

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

Date: December 4, 2024

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST:

By: _____
Edward T. Waters, Chairman

Michael Schmidt, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on December 4, 2024.

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description							Date Date	Date		
ALLIE015	ALLIED CONTROL SERVICES, INC.			Account Continued						
1 Diagnose well issue		\$456.00	12-110-7026	E	Wells #10&11 KG Drive	R	11/05/24	11/21/24	319543	N
25-00894	11/20/24	Remote service support								
1 remote service support		\$154.00	12-210-7055	E	New World LS	R	11/20/24	11/25/24	319022	N
Tracking Id: CONFIRMOF		Confirming Orders								
25-00895	11/20/24	SCADA Work								
1 SCADA Work		\$924.00	12-210-7012	E	Kings Grant Plant Repairs	R	11/20/24	11/25/24	319042	N
Tracking Id: CONFIRMOF		Confirming Orders								
2 SCADA Work Woodstream		\$231.00	12-210-7011	E	Woodstream Plant Repairs	R	11/20/24	11/25/24	319011	N
Tracking Id: CONFIRMOF		Confirming Orders								
3 SCADA Work Woodstream		\$154.00	12-210-7011	E	Woodstream Plant Repairs	R	11/20/24	11/25/24	319104	N
Tracking Id: CONFIRMOF		Confirming Orders								
		\$1,309.00								
Vendor Total:		\$1,919.00								
ALLMA005	ALLMAX SOFTWARE INC									
25-00863	11/14/24	Operator10 Annual Support								
1 Operator10 AnnualSupport-4seat		\$3,098.00	12-210-7005	E	Equip Maint Contracts	R	11/14/24	11/19/24		N
Vendor Total:		\$3,098.00								
ALSEN005	ALS ENVIRONMENTAL									
25-00795	11/05/24	SQAR Appendix Table I								
1 SQAR Appendix Table I		\$218.00	12-210-7202	E	Wastewater Testing	R	11/05/24	11/12/24	40-2711707	N
25-00810	11/05/24	SQAR Appendix II-VI								
1 SQAR Appendix Tables II-VI		\$598.00	12-210-7202	E	Wastewater Testing	R	11/05/24	11/08/24	40-2712727	N
Vendor Total:		\$816.00								
AMERI060	AMERIFLEX									
25-00859	11/13/24	NOVEMBER 2024 ADMIN FEES								
1 NOVEMBER 2024 ADMIN FEES		\$42.50	12-105-6055	E	Admin Fees - Section 125	P 35	11/13/24	11/14/24	11/14/24	N
		\$42.50	12-205-6055	E	Admin Fees - Section 125					N
		\$85.00								
Vendor Total:		\$85.00								
APRSU005	APR SUPPLY CO									
25-00872	11/14/24	Yard Hydrant KG								
1 Yard Hydrant KG		\$165.16	12-210-7012	E	Kings Grant Plant Repairs	R	11/14/24	11/25/24	S011841278.001	N

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
APRSU005	APR SUPPLY CO	Account Continued									
Vendor Total:		\$165.16									
ATLAN005	ATLANTIC CITY ELECTRIC										
25-00812	11/05/24	MONTHLY BILLING									
1 GOLF COURSE		\$159.46	12-210-6401	E	Electric/Gas	P 25774	11/05/24	11/05/24	11/05/24	OCT02-NOV01'24	N
2 WELL # 10/11		\$2,145.43	12-110-6401	E	Electric/Gas	P 25774	11/05/24	11/05/24	11/05/24	OCT02-NOV01'24	N
3 WELL # 12/14		\$3,748.97	12-110-6401	E	Electric/Gas	P 25774	11/05/24	11/05/24	11/05/24	OCT02-NOV01'24	N
4 KINGS GRANT BOOSTER		\$239.72	12-110-6401	E	Electric/Gas	P 25774	11/05/24	11/05/24	11/05/24	OCT02-NOV01'24	N
		\$6,293.58									
25-00829	11/07/24	MONTHLY BILLING									
1 HOPEWELL BOOSTER		\$1,329.59	12-110-6401	E	Electric/Gas	P 25781	11/07/24	11/07/24	11/07/24	OCT03-NOV04'24	N
Vendor Total:		\$7,623.17									
BEARI005	BEARING & DRIVE SOLUTIONS										
25-00556	09/20/24	Elimwood compressor pump									
1 IR pump and start up kit		\$2,669.00	15-515-6513	E	Small Equipment Rpl/Upgrade	R	09/20/24	11/19/24		6667507	N
2 freight		\$312.17	15-515-6513	E	Small Equipment Rpl/Upgrade	R	11/14/24	11/19/24		6667507	N
3 fuel surcharge		\$5.00	15-515-6513	E	Small Equipment Rpl/Upgrade	R	11/14/24	11/19/24		6667507	N
		\$2,986.17									
Vendor Total:		\$2,986.17									
BOWMA005	BOWMAN & COMPANY										
25-00861	11/13/24	FY 24 Audit - Final									
1 FY 24 Audit - Final		\$4,173.75	12-105-6105	E	Audit Fees	R	11/13/24	11/14/24		120758	N
		\$4,173.75	12-205-6105	E	Audit Fees						N
		\$8,347.50									
Vendor Total:		\$8,347.50									
BURLI010	BURLINGTON CO OFF SOLID WASTE										
25-00805	11/05/24	Sludge/Grit Removal 10/24									
1 Sludge Account		\$37,899.15	12-210-7403	E	Sludge Removal	R	11/05/24	11/07/24		ST102216	N
2 Non Sludge Account		\$2,807.06	12-210-7404	E	Grit & Screening Removal	R	11/05/24	11/07/24		ST102217	N
		\$40,706.21									
Vendor Total:		\$40,706.21									
CHAMP005	CHAMPION DISPOSAL SERVICES										

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
CHAMP005	CHAMPION DISPOSAL SERVICES			Account Continued					
25-00916	11/22/24	Grit Removal 10/1							
1 Grit Removal 10/1		\$240.00	12-210-7404	E Grit & Screening Removal	R	11/22/24	11/26/24	6161	N
2 Grit Removal 10/16		\$240.00	12-210-7404	E Grit & Screening Removal	R	11/22/24	11/26/24	5600	N
3 Grit Removal 5/23		\$240.00	12-210-7404	E Grit & Screening Removal	R	11/22/24	11/26/24	221	N
4 Grit Removal 11/13		\$240.00	12-210-7404	E Grit & Screening Removal	R	11/22/24	11/26/24	7575	N
		\$960.00							
	Vendor Total:	\$960.00							
CHEMT010	CHEMTRADE CHEMICALS US LLC								
25-00759	10/29/24	Liquid Alum							
1 Liquid Alum		\$9,268.26	12-210-6908	E Aluminum Sulfate	R	10/29/24	11/21/24	90166938	N
	Vendor Total:	\$9,268.26							
CHRIS020	CHRISTOPHER VANDENBERG								
25-00760	10/29/24	Reimb - Educational items							
1 150 Foam Footballs w/ Logo		\$126.82	12-110-8007	E Educational Supplies	R	10/29/24	11/12/24		N
		\$295.91	12-210-8007	E Educational Supplies					N
		\$422.73							
	Vendor Total:	\$422.73							
CINTA005	CINTAS CORP								
25-00729	10/23/24	Invoice #4208516761 10/16/24							
1 Invoice #4208516761 10/16/24		\$143.07	12-110-7611	E Daily Uniforms	R	10/23/24	11/01/24		N
		\$333.84	12-210-7611	E Daily Uniforms					N
		\$476.91							
25-00796	11/05/24	Invoice #4209225000 10/23/24							
1 Invoice #4209225000 10/23/24		\$143.07	12-110-7611	E Daily Uniforms	R	11/05/24	11/07/24		N
		\$333.84	12-210-7611	E Daily Uniforms					N
		\$476.91							
25-00824	11/07/24	Invoice #4209944953 10/30/24							
1 Invoice #4209944953 10/30/24		\$143.07	12-110-7611	E Daily Uniforms	R	11/07/24	11/14/24	4209944953	N
		\$333.84	12-210-7611	E Daily Uniforms					N
		\$476.91							
25-00834	11/12/24	September 24 Firstaid supplies							
1 September 24 Firstaid supplies		\$320.55	12-110-7602	E Personal Protection Equip	R	11/12/24	11/18/24	8407057239	N

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description		Amount		Type						
CINTA005	CINTAS CORP	Account Continued								
		\$747.96	12-210-7602	E	Personal Protection Equip					N
		\$1,068.51								
25-00835	11/12/24	Oct 24 First Aid supplies								
1 Oct 24 First Aid supplies		\$240.23	12-110-7602	E	Personal Protection Equip	R	11/12/24	11/18/24	8407114983	N
		\$560.52	12-210-7602	E	Personal Protection Equip					N
		\$800.75								
25-00867	11/14/24	Invoice #4210656483 11/6/24								
1 Invoice #4210656483 11/6/24		\$146.92	12-110-7611	E	Daily Uniforms	R	11/14/24	11/21/24	4210656483	N
		\$342.80	12-210-7611	E	Daily Uniforms					N
		\$489.72								
	Vendor Total:	\$3,789.71								
COLOR005	COLORTEC PRINTING & MAILING, L									
25-00898	11/20/24	NOVEMBER BILLING								
1 NOVEMBER BILLING		\$404.66	12-105-6322	E	Office Maintenance	R	11/20/24	11/21/24	57486	N
		\$404.65	12-205-6322	E	Office Maintenance					N
		\$809.31								
	Vendor Total:	\$809.31								
COMCA005	COMCAST									
25-00813	11/05/24	MONTHLY BILLING								
1 WOODSTREAM		\$48.56	12-110-7101	E	Telephone & Communications	P 25775	11/05/24	11/05/24	11/05/24	NOV03-DEC02'24 N
		\$113.29	12-210-7101	E	Telephone & Communications					N
2 KINGS GRANT WASTEWATER		\$48.56	12-110-7101	E	Telephone & Communications	P 25775	11/05/24	11/05/24	11/05/24	NOV04-DEC03'24 N
		\$113.29	12-210-7101	E	Telephone & Communications					N
		\$323.70								
25-00929	11/22/24	MONTHLY BILLING								
1 260 ELMWOOD		\$96.00	12-110-7101	E	Telephone & Communications	P 25792	11/22/24	11/25/24	11/25/24	NOV20-DEC19'24 N
		\$224.01	12-210-7101	E	Telephone & Communications					N
2 41 PLYMOUTH DRIVE		\$36.34	12-110-7101	E	Telephone & Communications	P 25792	11/22/24	11/25/24	11/25/24	NOV20-DEC19'24 N
		\$84.80	12-210-7101	E	Telephone & Communications					N
		\$441.15								
	Vendor Total:	\$764.85								
COMCA010	COMCAST BUSINESS									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
COMCA010	COMCAST BUSINESS	Account Continued									
25-00873	11/14/24	INTERNET 100 SHARP ROAD									
1 INERNET 100 SHARP ROAD		\$162.68	12-110-7101	E	Telephone & Communications	P 25787	11/14/24	11/14/24	11/14/24	222513155	N
		\$379.59	12-210-7101	E	Telephone & Communications						N
		\$542.27									
	Vendor Total:	\$542.27									
COMPL005	COMPLETE CONTROL SERVICES										
25-00488	09/13/24	VFD Install									
1 VFD Install		\$1,850.00	15-515-6502	E	Woodstream Plant	R	09/13/24	11/05/24		15900	N
25-00527	09/18/24	New Hypo Pump Elmwood									
1 New Hypo Pump Elmwood		\$5,600.00	15-515-6501	E	Elmwood Plant	R	09/18/24	11/22/24		16093	N
	Vendor Total:	\$7,450.00									
COYNE005	COYNE CHEMICAL										
25-00740	10/25/24	Micro C Kings Grant									
1 Micro C Kings Grant		\$21,541.52	12-210-6911	E	Supplemental Carbon Source	R	10/25/24	11/19/24		442047	N
	Vendor Total:	\$21,541.52									
CTXIN005	CTX INFRASTRUCTURE LLC										
25-00878	11/19/24	traffic control evesham rd									
1 traffic control evesham rd		\$6,000.00	15-515-6516	E	Manhole Rehabilitation/Rpl	R	11/19/24	11/25/24		2059-06	N
	Vendor Total:	\$6,000.00									
DUNRI005	DUNRITE SAND & GRAVEL										
25-00823	11/07/24	WMBs Sedgwick & Cypress 10/21									
1 WMBs Sedgwick & Cypress 10/21		\$1,215.89	15-515-6529	E	Repair Of Water/Sewer Mains	R	11/07/24	11/12/24		58748	N
25-00930	11/22/24	Invoice #59025 11/15/24									
1 Lancaster & Longhurst Repair		\$846.29	15-515-6529	E	Repair Of Water/Sewer Mains	R	11/22/24	11/27/24		59025	N
2 WMB Palmetto 11/12		\$395.34	15-515-6529	E	Repair Of Water/Sewer Mains	R	11/22/24	11/27/24		59025	N
		\$1,241.63									
	Vendor Total:	\$2,457.52									
EMSLA005	EMSL ANALYTICAL, INC										
25-00848	11/12/24	Mold Bottles + Analysis 10/15									
1 Mold Testing 10/15		\$212.00	12-110-7203	E	Water Testing	R	11/12/24	11/14/24		37341737	N
2 Mold Testing bottles		\$22.43	12-110-6805	E	Lab Supplies	R	11/12/24	11/14/24		87492309	N
		\$234.43									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
EMSLA005	EMSL ANALYTICAL, INC	Account Continued								
Vendor Total:		\$234.43								
ENTER010	ENTERPRISE FLEET MANAGEMENT									
25-00884	11/19/24	Enterprise Lease & Maint 11/24								
1 Chevy Silverado #7 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
2 Chevy Silverado #27 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
3 RAM #3 Lease		\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
4 RAM #38 Lease		\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
5 RAM #16 Lease		\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
6 RAM #62 Lease		\$388.52	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$906.55	12-210-8201	E	Vehicle Lease Program					N
7 Escape #39 Lease		\$411.19	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$176.23	12-110-8201	E	Vehicle Lease Program					N
8 Escape #50 Lease		\$169.76	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$396.10	12-210-8201	E	Vehicle Lease Program					N
9 RAM #17 Lease		\$1,307.95	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
10 RAM #21 Lease		\$945.62	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$405.27	12-110-8201	E	Vehicle Lease Program					N
11 Escape #04 Lease		\$627.64	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
12 Escape #01 Lease		\$435.98	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$186.85	12-110-8201	E	Vehicle Lease Program					N
13 Escape #02 Lease		\$621.86	12-110-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
14 Escape #05 Lease		\$1,044.97	12-210-8201	E	Vehicle Lease Program	R	11/19/24	11/19/24	610035-110624	N
		\$447.85	12-110-8201	E	Vehicle Lease Program					N
15 Escape #05 Capital Investment		\$7,000.00	15-515-6521	E	Vehicle Replacement	R	11/19/24	11/19/24	610035-110624	N
		\$21,940.59								
Vendor Total:		\$21,940.59								
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC									
25-00889	11/19/24	WS Contact Stab. Tank Improv.								
1 WS Contact Stab. Tank Improv.		\$40,646.25	16-516-6709	E	Woodstream Plant - Nitrate Remediation	R	11/19/24	11/26/24	102831	N
Vendor Total:		\$40,646.25								
EUROF015	EUROFINS ENVIRONMENTAL TESTING									
25-00774	10/31/24	MW#2 - Fecal Testing								

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
EUROF015	EUROFINS ENVIRONMENTAL TESTING			Account Continued							
1 MW#2 Fecal Sampling + Testing	\$240.00	12-110-7203	E Water Testing	R	10/31/24	11/06/24		6300063761		N	
Vendor Total:	\$240.00										
EVESH045	EVESHAM TOWNSHIP										
25-00791	11/05/24	Dec 24 Rent-100 Sharp Road									
1 Dec 24 Rent-100 Sharp Road	\$818.04	12-105-6320	E Office Rent	R	11/05/24	11/06/24		DECEMBER 2024		N	
	\$818.04	12-205-6320	E Office Rent							N	
	\$1,636.08										
25-00832	11/08/24	Twp Appropriation-Pymt 3 of 3									
1 Twp Appropriation-Pymt 3 of 3	\$126,000.00	12-120-9101	E Township Appropriation	R	11/08/24	11/13/24				N	
	\$169,000.00	12-220-9101	E Township Appropriation							N	
	\$295,000.00										
Vendor Total:	\$296,636.08										
EVOQU005	EVOQUA WATER TECHNOLOGIES, LLC										
25-00345	08/26/24	Transducer for disc filter 2									
1 Transducer for disc filter 2	\$459.31	12-210-7010	E Elmwood Plant Repairs	R	08/26/24	11/06/24		906656740		N	
2 Shipping and handling	\$50.00	12-210-7010	E Elmwood Plant Repairs	R	08/26/24	11/06/24		906656740		N	
	\$509.31										
Vendor Total:	\$509.31										
EXTRA005	EXTRA DUTY SOLUTIONS										
25-00844	11/12/24	police extra duty solutions									
1 2 officers 9 hrs each	\$2,014.20	15-515-6516	E Manhole Rehabilitation/Rpl	R	11/12/24	11/26/24		X032.321697		N	
2 cruiser	\$194.40	15-515-6516	E Manhole Rehabilitation/Rpl	R	11/12/24	11/26/24		X032.321697		N	
3 2 officers 7 hrs each	\$1,582.14	15-515-6516	E Manhole Rehabilitation/Rpl	R	11/12/24	11/26/24		X032.321697		N	
4 cruisers	\$151.20	15-515-6516	E Manhole Rehabilitation/Rpl	R	11/12/24	11/26/24		X032.321697		N	
	\$3,941.94										
Vendor Total:	\$3,941.94										
FERGU010	FERGUSON & MCCANN, INC										
25-00723	10/23/24	OPW Key Encoder Troubleshootin									
1 Troubleshooting Fuel Key Encod	\$258.30	12-210-7004	E Equipment Repair	R	10/23/24	11/22/24		56017		N	
	\$110.70	12-110-7004	E Equipment Repair							N	
Tracking Id: CONFIRMOF Confirming Orders	\$369.00										

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FERGU010	FERGUSON & MCCANN, INC	Account Continued								
Vendor Total:		\$369.00								
FLORI005	FLORIO PERRUCCI STEINHARDT CAP									
25-00851	11/12/24	Oct 24 Labor Counsel								
1 Oct 24 Labor Counsel		\$140.00	12-105-6110	E	Legal Fees	R	11/12/24	11/12/24	638654	N
		\$140.00	12-205-6110	E	Legal Fees					N
		\$280.00								
Vendor Total:		\$280.00								
FLOTT005	FLOTTWEG SEPARATION TECHNOLOGY									
25-00757	10/29/24	Gear Oil Centrifuge								
1 Gear Oil Centrifuge		\$604.00	12-210-7013	E	Centrifuge Repairs	R	10/29/24	11/25/24	70854	N
Vendor Total:		\$604.00								
GLASC005	GLASCO UV LLC									
25-00754	10/29/24	U/V Bulbs WS WWTP								
1 U/V Bulbs		\$2,010.00	12-210-6804	E	Plant Supplies	R	10/29/24	11/25/24	16567	N
2 U/V Bulbs Shipping		\$92.81	12-210-6804	E	Plant Supplies	R	10/29/24	11/25/24	16567	N
		\$2,102.81								
Vendor Total:		\$2,102.81								
GRAIN005	GRAINGER, W W									
25-00644	10/08/24	Blue Markout Paint								
1 Blue Markout Paint		\$781.92	12-110-7001	E	Water System Repair & Maint	R	10/08/24	11/06/24	9281797481	N
25-00655	10/10/24	cam and groove adapter 6 inch								
1 cam and grove adapter 6 in cou		\$80.44	12-210-6701	E	Vehicle Repairs	R	10/10/24	11/22/24	9320752174	N
25-00712	10/17/24	extension ladder								
1 extension ladder		\$327.60	12-210-6812	E	Tools	R	10/17/24	11/05/24	9298408908	N
25-00800	11/05/24	Plant Supplies								
1 Booster Pump		\$1,031.92	12-210-7013	E	Centrifuge Repairs	R	11/05/24	11/13/24	9307393877	N
2 Quincy Compressor Oil		\$205.68	12-210-7011	E	Woodstream Plant Repairs	R	11/05/24	11/13/24	9307393877	N
3 Insulation for WS Piping		\$200.76	12-210-7011	E	Woodstream Plant Repairs	R	11/05/24	11/13/24	9307393877	N
4 Shipping		\$25.00	12-210-7011	E	Woodstream Plant Repairs	R	11/05/24	11/13/24	9307393877	N
		\$1,463.36								
25-00809	11/05/24	Solenoid valve								

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
GRAIN005	GRAINGER, W W	Account Continued									
1 REDHAT solenoid valve		\$571.76	12-110-6806	E	Building & Grounds	R	11/05/24	11/18/24		9314832669	N
25-00825	11/07/24										
1 20 amp explosion proof light s		\$319.73	12-210-7062	E	Country Farms LS	R	11/07/24	11/18/24		9313069701	N
25-00827	11/07/24										
1 potato rake 54 in handle		\$143.42	12-210-6812	E	Tools	R	11/07/24	11/18/24		9313901259	N
2 measuring wheel		\$116.57	12-210-6812	E	Tools	R	11/07/24	11/18/24		9313901259	N
		\$259.99									
25-00849	11/12/24										
1 Reducing control valve		\$203.40	12-110-7028	E	Elmwood CL2 Station	R	11/12/24	11/19/24		9314229122	N
25-00881	11/19/24										
1 belts for pump		\$59.40	12-210-7056	E	Marlton Middle LS	R	11/19/24	11/22/24		9315316506	N
Vendor Total:		\$4,067.60									
HACHC005	HACH COMPANY										
25-00750	10/29/24										
1 DPD Free Chlorine Swifttest		\$254.88	12-110-6805	E	Lab Supplies	R	10/29/24	11/12/24		14245614	N
2 TNT 831		\$259.71	12-210-6805	E	Lab Supplies	R	10/29/24	11/12/24		14249085	N
3 TNT 835		\$420.12	12-210-6805	E	Lab Supplies	R	10/29/24	11/12/24		14245614	N
		\$934.71									
Vendor Total:		\$934.71									
HILLA005	HILL ARCHIVES										
25-00897	11/20/24										
1 RECORD STORAGE		\$97.69	12-105-6322	E	Office Maintenance	R	11/20/24	11/25/24		0065886	N
		\$97.68	12-205-6322	E	Office Maintenance						N
		\$195.37									
Vendor Total:		\$195.37									
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD										
25-00892	11/19/24										
1 DECEMBER 2024 DENTAL INSURAN		\$203.00	12-105-6041	E	Admin Dental	R	11/19/24	11/19/24		305584166	N
2 DECEMBER 2024 DENTAL INSURAN		\$203.02	12-205-6041	E	Admin Dental	R	11/19/24	11/19/24		305584166	N
3 DECEMBER 2024 DENTAL INSURAN		\$291.29	12-110-6042	E	Supervisory Dental	R	11/19/24	11/19/24		305584166	N
4 DECEMBER 2024 DENTAL INSURAN		\$321.36	12-210-6042	E	Supervisory Dental	R	11/19/24	11/19/24		305584166	N
5 DECEMBER 2024 DENTAL INSURAN		\$112.63	12-110-6043	E	Office Dental	R	11/19/24	11/19/24		305584166	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
HORIZ005		HORIZON BLUE CROSS BLUE SHIELD		Account Continued							
6 DECEMBER 2024 DENTAL INSURAN	\$112.62	12-210-6043	E	Office Dental	R	11/19/24	11/19/24		305584166	N	
7 DECEMBER 2024 DENTAL INSURAN	\$40.18	12-110-6044	E	Laboratory Dental	R	11/19/24	11/19/24		305584166	N	
8 DECEMBER 2024 DENTAL INSURAN	\$40.17	12-210-6044	E	Lab Dental	R	11/19/24	11/19/24		305584166	N	
9 DECEMBER 2024 DENTAL INSURAN	\$724.71	12-110-6045	E	Plant Dental	R	11/19/24	11/19/24		305584166	N	
10 DECEMBER 2024 DENTAL INSURAN	\$1,449.25	12-210-6045	E	Plant Dental	R	11/19/24	11/19/24		305584166	N	
		\$3,498.23									
Vendor Total:		\$3,498.23									
HYDRA005		HYDRA-NUMATIC SALES INC.									
25-00753	10/29/24	vacuum pumps for Forest Glen									
1 vacuum pumps for forest glen	\$585.00	12-210-7072	E	Forrest Glen LS	R	10/29/24	11/20/24		59925	N	
2 estimated shipping	\$81.25	12-210-7072	E	Forrest Glen LS	R	10/29/24	11/20/24		59925	N	
		\$666.25									
Vendor Total:		\$666.25									
JCIJO005		JCI JONES CHEMICALS, INC.									
25-00762	10/29/24	150 lb cl2 cylinders									
1 150 lbs cylinders	\$10,800.00	12-110-6901	E	Chlorine	R	10/29/24	11/14/24		955143	N	
Vendor Total:		\$10,800.00									
KONIC005		KONICA MINOLTA BUSINESS SOLUTI									
25-00816	11/06/24	ADOBE ACROBAT PRO FOR TEAMS									
1 ADOBE ACROBAT PRO FOR TEAMS	\$47.98	12-105-6322	E	Office Maintenance	R	11/06/24	11/06/24		110018388	N	
	\$47.98	12-205-6322	E	Office Maintenance						N	
		\$95.96									
Vendor Total:		\$95.96									
KRONO005		KRONOS SAASHR, INC									
25-00860	11/13/24	PAYROLL SERVICES									
1 PAYROLL SERVICES	\$650.05	12-105-6322	E	Office Maintenance	R	11/13/24	11/14/24		12322743	N	
	\$650.05	12-205-6322	E	Office Maintenance						N	
2 ACA MANAGER	\$17.31	12-105-6322	E	Office Maintenance	R	11/13/24	11/14/24		12322744	N	
	\$17.30	12-205-6322	E	Office Maintenance						N	
		\$1,334.71									
Vendor Total:		\$1,334.71									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
LORCO005	LORCO PETROLEUM SERVICES										
25-00755	10/29/24		Used Oil Removal KG								
1 Used Oil Removal KG		\$255.00	12-210-7405	E	Waste Oil Disposal	R	10/29/24	11/01/24		1927378-N	N
	Vendor Total:	\$255.00									
LOWES005	LOWE'S HOME CENTERS, INC										
25-00772	10/31/24		Reflexive Exits signs								
1 Reflexive Exits signs		\$14.22	12-110-7601	E	Safety Equipment	R	10/31/24	11/07/24		92182	N
		\$33.18	12-210-7601	E	Safety Equipment						N
		\$47.40									
	Vendor Total:	\$47.40									
MALAM005	MALAMUT & ASSOCIATES, LLC										
25-00893	11/20/24		Oct 24 General Counsel								
1 Oct 24 General Counsel		\$2,678.75	12-105-6110	E	Legal Fees	R	11/20/24	11/25/24		18581	N
		\$2,678.75	12-205-6110	E	Legal Fees						N
		\$5,357.50									
	Vendor Total:	\$5,357.50									
MARLT025	MARLTON RENTAL										
25-00452	09/06/24		Weed Whacker Tune Up								
1 Weed Whacker Tune Up		\$127.31	12-210-6806	E	Building & Grounds	R	09/06/24	11/05/24		1-15701	N
2 Weed Whacker Tune Up		\$21.59	12-210-6806	E	Building & Grounds	R	10/22/24	11/05/24		1-15702	N
		\$148.90									
	Vendor Total:	\$148.90									
MCMAS005	MC MASTER CARR SUPPLY										
25-00828	11/07/24		pillow block locknuts								
1 3/4 x 10 Distorted locknut		\$34.20	12-210-6806	E	Building & Grounds	R	11/07/24	11/13/24		36164877	N
		\$14.65	12-110-6806	E	Building & Grounds						N
2 3/4 x 10 Nylon locknut		\$28.56	12-210-6806	E	Building & Grounds	R	11/07/24	11/13/24		36164877	N
		\$12.24	12-110-6806	E	Building & Grounds						N
3 Noncontact voltage detector		\$20.06	12-210-6812	E	Tools	R	11/07/24	11/13/24		36164877	N
		\$8.59	12-110-6812	E	Tools						N
4 Shipping		\$7.02	12-210-6806	E	Building & Grounds	R	11/07/24	11/13/24		36164877	N
		\$3.01	12-110-6806	E	Building & Grounds						N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
MICHA025	MICHAEL ZUKOVSKY	<i>Account Continued</i>									
1 Boot Reimbursement FY25	\$27.00	12-110-7614	E	Work Shoes	P 25770	09/19/24	09/20/24	11/01/24		N	
	\$62.99	12-210-7614	E	Work Shoes						N	
	\$89.99										
Vendor Total:	\$89.99										
MIRAC005	MIRACLE CHEMICAL CO										
25-00758	10/29/24	Hypo									
1 Hypo Elmwood	\$4,011.20	12-210-6903	E	Sodium Hypochlorite	R	10/29/24	11/01/24		59893	N	
2 Hypo 12 Well	\$1,118.12	12-110-6903	E	Sodium Hypochlorite	R	10/29/24	11/01/24		59893	N	
	\$5,129.32										
25-00803	11/05/24	Hypo									
1 Hypo Elmwood	\$3,008.40	12-210-6903	E	Sodium Hypochlorite	R	11/05/24	11/08/24		59950	N	
2 Hypo 12 Well	\$802.24	12-110-6903	E	Sodium Hypochlorite	R	11/05/24	11/08/24		59950	N	
	\$3,810.64										
25-00845	11/12/24	Hypo									
1 Hypo Elmwood	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	11/12/24	11/18/24		60054	N	
2 Hypo 12 well	\$501.40	12-110-6903	E	Sodium Hypochlorite	R	11/12/24	11/18/24		60054	N	
3 Hypo 13 well	\$396.11	12-110-6903	E	Sodium Hypochlorite	R	11/12/24	11/18/24		60054	N	
	\$3,404.51										
25-00907	11/22/24	Hypo									
1 Hypo	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	11/22/24	11/26/24		60011	N	
2 Hypo	\$551.54	12-110-6903	E	Sodium Hypochlorite	R	11/22/24	11/26/24		60011	N	
	\$3,058.54										
Vendor Total:	\$15,403.01										
MOYEH005	MOYE HANDLING SYSTEMS										
25-00775	10/31/24	Annual Hoist inspection plants									
1 Annual Hoist inspection plants	\$1,253.64	12-210-6806	E	Building & Grounds	R	10/31/24	11/21/24		30101	N	
	\$1,253.64										
MTLAU010	MT. LAUREL M.U.A.										
25-00820	11/06/24	BULK WATER OCTOBER 2024									
1 BULK WATER OCTOBER 2024	\$33,461.40	12-110-7302	E	Mt. Laurel Water	R	11/06/24	11/06/24		OCTOBER 2024	N	
	\$33,461.40										
Vendor Total:	\$33,461.40										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
MUTUA005	MUTUAL OF OMAHA									
25-00890	11/19/24	DISABILITY DECEMBER 2024								
1 DISABILITY DECEMBER 2024		\$142.38	12-105-6051	E Admin Disability	R	11/19/24	11/19/24		001791172271	N
2 DISABILITY DECEMBER 2024		\$142.37	12-205-6051	E Admin Disability	R	11/19/24	11/19/24		001791172271	N
3 DISABILITY DECEMBER 2024		\$147.61	12-110-6052	E Supervisory Disability	R	11/19/24	11/19/24		001791172271	N
4 DISABILITY DECEMBER 2024		\$124.67	12-210-6052	E Supervisory Disability	R	11/19/24	11/19/24		001791172271	N
5 DISABILITY DECEMBER 2024		\$96.54	12-110-6053	E Office Disability	R	11/19/24	11/19/24		001791172271	N
6 DISABILITY DECEMBER 2024		\$96.53	12-210-6053	E Office Disability	R	11/19/24	11/19/24		001791172271	N
7 DISABILITY DECEMBER 2024		\$16.96	12-110-6054	E Laboratory Disability	R	11/19/24	11/19/24		001791172271	N
8 DISABILITY DECEMBER 2024		\$16.96	12-210-6054	E Lab Disability	R	11/19/24	11/19/24		001791172271	N
9 DISABILITY DECEMBER 2024		\$377.05	12-110-6055	E Plant Disability	R	11/19/24	11/19/24		001791172271	N
10 DISABILITY DECEMBER 2024		\$707.90	12-210-6055	E Plant Disability	R	11/19/24	11/19/24		001791172271	N
		\$1,868.97								
Vendor Total:		\$1,868.97								
NACOM005	NACOM Companies, Inc.									
25-00942	11/25/24	EW Storage Bldg-Pay Estimate 5								
1 EW Storage Bldg-Pay Estimate 5		\$181,051.08	16-516-6650	E Elmwood WSTP Storage Bldg	R	11/25/24	11/26/24		M-0140-0370-001	N
Vendor Total:		\$181,051.08								
NAPAA005	NAPA AUTO PARTS									
25-00700	10/17/24	Adapters For Hose Monster								
1 Hose Monster Gauge Adapters		\$35.70	12-110-7001	E Water System Repair & Maint	R	10/17/24	11/07/24			N
25-00725	10/23/24	55Gal DEF - Elmwood								
1 DEF 55 gal drum		\$84.68	12-110-6702	E Oil For Inventory	R	10/23/24	11/22/24		9597-683476	N
		\$197.57	12-210-6702	E Oil For Inventory						N
		\$282.25								
25-00756	10/29/24	battery for godwin pump eqp 89								
1 battery for godwin pump eqp#89		\$167.81	12-210-7004	E Equipment Repair	R	10/29/24	11/05/24		684735	N
Vendor Total:		\$485.76								
NATIO010	NATIONAL PAVING CO INC									
25-00882	11/19/24	asphalt for manhole evesham rd								
1 asphalt for manholes evesham r		\$83.78	12-210-7001	E Sewer System Repair & Maint	R	11/19/24	11/22/24		37305	N
Vendor Total:		\$83.78								

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
NEWJE030	NEW JERSEY AMERICAN WATER											
25-00855	11/13/24	MONTHLY BILLING										
1 BULK WATER OCTOBER 2024		\$120,600.67	12-110-7301	E	NJ American Water	P 25783		11/13/24	11/14/24	11/14/24	OCTOBER 2024	N
Vendor Total:		\$120,600.67										
NEXTI010	NEXTIVA, INC											
25-00875	11/18/24	PHONE SYSTEM										
1 PHONE SYSTEM		\$360.41	12-110-7101	E	Telephone & Communications	P 25788		11/18/24	11/18/24	11/18/24	40003834472	N
		\$840.94	12-210-7101	E	Telephone & Communications							N
2 PHONE SYSTEM		\$359.48	12-110-7101	E	Telephone & Communications	P 25788		11/18/24	11/18/24	11/18/24	40003581572	N
		\$838.80	12-210-7101	E	Telephone & Communications							N
		\$2,399.63										
25-00952	11/26/24	PHONE SYSTEM										
1 PHONE SYSTEM		\$360.41	12-110-7101	E	Telephone & Communications	R		11/26/24	11/26/24		40003951611	N
		\$840.94	12-210-7101	E	Telephone & Communications							N
		\$1,201.35										
Vendor Total:		\$3,600.98										
NJWAT005	NJ WATER ASSOCIATION											
25-00769	10/30/24	GPR Rt 70 W/M REPLACEMENT										
1 GPR Rt 70 W/M REPLACEMENT		\$900.00	17-517-6507	E	Rt. 70 Water Main Rpl.	R		10/30/24	11/06/24		6650	N
Vendor Total:		\$900.00										
NJWEA005	NJWEA SOUTH SECTION											
25-00932	11/22/24	2025 Vendors Day										
1 2025 Vendors Day - J. Booth		\$15.00	12-105-7701	E	Admin Dues & Meetings	R		11/22/24	11/25/24		E14061	N
		\$15.00	12-205-7701	E	Admin Dues & Meetings							N
		\$30.00										
Vendor Total:		\$30.00										
ONECA005	ONE CALL CONCEPTS, INC.											
25-00817	11/06/24	OCTOBER 2024 MARK OUTS										
1 OCTOBER 2024 MARK OUTS		\$224.36	12-110-8404	E	One Call Service	R		11/06/24	11/07/24		4105291	N
		\$523.50	12-210-8404	E	One Call Service							N
		\$747.86										
Vendor Total:		\$747.86										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
ONECA005	ONE CALL CONCEPTS, INC.			Account Continued					
PACEA005	PACE ANALYTICAL SERVICES, LLC								
25-00876	11/19/24	Water/Wastewater Testing							
1 Lead/Copper/Iron/Manganese		\$36.00	12-110-7203	E	Water Testing	R	11/19/24 11/26/24	2470079880	N
2 125 E. Main Steet 10/15		\$79.50	12-110-7203	E	Water Testing	R	11/19/24 11/26/24	2470078984	N
3 125 E. Main St. Front Hydrant		\$18.00	12-110-7203	E	Water Testing	R	11/19/24 11/26/24	2470079878	N
4 Elmwood/Woodstream 10/3		\$83.00	12-210-7202	E	Wastewater Testing	R	11/19/24 11/26/24	2470077786	N
5 Elmwood/Woodstream/KG 10/11		\$347.00	12-210-7202	E	Wastewater Testing	R	11/19/24 11/26/24	2470078905	N
6 Elmwood/Woodstream 10/16		\$248.00	12-210-7202	E	Wastewater Testing	R	11/19/24 11/26/24	2470078729	N
7 Elmwood 10/24		\$38.00	12-210-7202	E	Wastewater Testing	R	11/19/24 11/26/24	2470079359	N
8 Elmwood 10/31		\$38.00	12-210-7202	E	Wastewater Testing	R	11/19/24 11/26/24	2470079625	N
		\$887.50							
	Vendor Total:	\$887.50							
PAVIN005	PAVING PLUS, LLC								
25-00636	10/08/24	Concrete Sidewalk Replacement							
1 Sidewalk Repair		\$1,200.00	15-515-6550	E	Paving	R	10/08/24 11/06/24	7412	N
25-00637	10/08/24	Asphalt Repair							
1 Asphalt Repair From Main Break		\$6,720.00	15-515-6550	E	Paving	R	10/08/24 11/06/24	7412	N
25-00638	10/08/24	Asphalt Repair							
1 Asphalt Repair		\$5,824.00	15-515-6550	E	Paving	R	10/08/24 11/06/24	7412	N
25-00639	10/08/24	Asphalt Repair							
1 Asphalt Repair		\$6,916.00	15-515-6550	E	Paving	R	10/08/24 11/06/24	7412	N
25-00640	10/08/24	Asphalt Repair							
1 Asphalt Repair		\$2,730.00	15-515-6550	E	Paving	R	10/08/24 11/06/24	7412	N
25-00839	11/12/24	Concrete Work							
1 Driveway/Sidewalk Replacement		\$7,692.00	15-515-6550	E	Paving	R	11/12/24 11/13/24		N
25-00865	11/14/24	Asphalt Repair							
1 Asphalt Repair 4 Locations		\$17,115.00	15-515-6550	E	Paving	R	11/14/24 11/18/24		N
	Vendor Total:	\$48,197.00							
POLLA005	POLLARD WATER								
25-00722	10/23/24	Flushing Hoses							
1 4-1/2FNSTx4MNST 10FT Test Hose		\$2,489.85	12-110-7001	E	Water System Repair & Maint	R	10/23/24 11/18/24	0275380	N
2 Shipping		\$76.00	12-110-7001	E	Water System Repair & Maint	R	10/23/24 11/18/24	0275380	N
		\$2,565.85							

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
POLLA005	POLLARD WATER	Account Continued									
Vendor Total:		\$2,565.85									
POSMS005	POSM SOFTWARE										
25-00836	11/12/24	POSM Annual Renewal									
1 1 year renewal for POSM		\$2,500.00	12-210-7005	E	Equip Maint Contracts	R	11/12/24	11/12/24		4186	N
Vendor Total:		\$2,500.00									
PSEG0005	PSE&G CO										
25-00856	11/13/24	MONTHLY BILLING									
1 CHABLIS COURT		\$276.12	12-210-6401	E	Electric/Gas	P 25784	11/13/24	11/14/24	11/14/24	OCT09-NOV06'24	N
2 N LOCUST AVE PUMP		\$97.08	12-210-6401	E	Electric/Gas	P 25784	11/13/24	11/14/24	11/14/24	OCT09-NOV06'24	N
		\$373.20									
25-00864	11/14/24	MONTHLY BILLING									
1 MONTHLY BILLING		\$38,868.24	12-110-6401	E	Electric/Gas	P 25786	11/14/24	11/14/24	11/14/24	503100139100	N
2 MONTHLY BILLING		\$65,684.93	12-210-6401	E	Electric/Gas	P 25786	11/14/24	11/14/24	11/14/24	503100139100	N
		\$104,553.17									
25-00899	11/20/24	WELL # 7									
1 WELL # 7		\$5,846.40	12-110-6401	E	Electric/Gas	P 25789	11/20/24	11/20/24	11/20/24	OCT09-NOV06'24	N
Vendor Total:		\$110,772.77									
PUMPI005	PUMPING SERVICES INC										
25-00709	10/17/24	emergency diagnostics pump con									
1 emergency service Project eng		\$1,228.73	12-210-7074	E	ERP LS	R	10/17/24	11/21/24		1147374	N
25-00716	10/17/24	MMS pump 2 alternation repair									
1 repair of MMS pump 2 alternati		\$4,620.00	12-210-7056	E	Marlton Middle LS	R	10/17/24	11/21/24		1147782	N
Vendor Total:		\$5,848.73									
PVSMI010	PVS MINIBULK, INC.										
25-00763	10/29/24	Sodium Bisulfite									
1 Sodium Bisulfite		\$3,409.53	12-210-6910	E	Sodium Bisulfite	R	10/29/24	11/05/24		228560	N
25-00804	11/05/24	Sodium Bisulfite									
1 Sodium Bisulfite		\$3,196.25	12-210-6910	E	Sodium Bisulfite	R	11/05/24	11/20/24		229223	N
25-00846	11/12/24	sodium bisulfite									
1 sodium bisulfite		\$2,701.76	12-210-6910	E	Sodium Bisulfite	R	11/12/24	11/22/24		229451	N
Vendor Total:		\$9,307.54									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
Item Description											
QUALI005 QUALITY AUTO REPAIR											
25-00777	10/31/24			Veh 71 tire mount & alignment							
1 Mount new tires and alignment		\$517.70	12-110-6701	E Vehicle Repairs & Maintenance	R	10/31/24	11/22/24			28964	N
Vendor Total:		\$517.70									
QUORY005 QUORYM											
25-00234	08/08/24			biological inoculation service							
1 biological inoculation service		\$1,100.00	12-210-7001	E Sewer System Repair & Maint	P 25782	08/08/24	08/12/24	11/12/24		17741	N
Vendor Total:		\$1,100.00									
RARIT005 RARITAN PIPE & SUPPLY CO											
25-00842	11/12/24			3 Inch Repair Clamps							
1 3"X 9" Repair Clamp 3.42-4.25		\$179.84	12-110-6803	E Water System Parts	R	11/12/24	11/21/24			3173472	N
25-00843	11/12/24			Repair Parts 405 Sedgewick							
1 6X15 SB 6.84-7.24 Clamp		\$315.92	12-110-6803	E Water System Parts	R	11/12/24	11/21/24			3173471	N
2 1 Inch Corp Stop		\$96.14	12-110-6803	E Water System Parts	R	11/12/24	11/21/24			3173471	N
3 1X3/4 Union		\$39.12	12-110-6803	E Water System Parts	R	11/12/24	11/21/24			3173471	N
		\$451.18									
Vendor Total:		\$631.02									
RDZEU005 R.D. ZEULI, INC.											
25-00840	11/12/24			Cypress CT Water Main Repair							
1 Emergency Water Main Repair		\$11,138.66	15-515-6529	E Repair Of Water/Sewer Mains	R	11/12/24	11/13/24			R24-064-1	N
25-00841	11/12/24			Emergency Water Main Repair							
1 Emergency Water Main Repair		\$7,943.09	15-515-6529	E Repair Of Water/Sewer Mains	R	11/12/24	11/13/24			R24-065-1	N
Vendor Total:		\$19,081.75									
RIGGI005 RIGGINS, INC											
25-00751	10/29/24			Invoice #75134991 10/22/24							
1 Invoice #75134991 10/22/24		\$3,315.01	12-110-6601	E Vehicle Gasoline	R	10/29/24	11/01/24			75134991	N
		\$7,735.02	12-210-6601	E Vehicle Gasoline							N
		\$11,050.03									
25-00752	10/29/24			Invoice #75134990 10/22/24							
1 Invoice #75134990 10/22/24		\$599.99	12-110-6602	E Vehicle Diesel Fuel	R	10/29/24	11/01/24			75134990	N
		\$1,399.98	12-210-6602	E Vehicle Diesel							N
		\$1,999.97									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
RIGGI005	RIGGINS, INC	Account Continued									
25-00822	11/07/24	Invoice #75135821 11/4/24									
1 Invoice #75135821	11/4/24	\$3,844.86	12-110-6601	E	Vehicle Gasoline	R	11/07/24	11/12/24		75135821	N
		\$8,971.34	12-210-6601	E	Vehicle Gasoline						N
		\$12,816.20									
25-00917	11/22/24	Invoice #75136670 11/15/24									
1 Invoice #75136670	11/15/24	\$3,256.48	12-110-6601	E	Vehicle Gasoline	R	11/22/24	11/25/24		75136670	N
		\$7,598.44	12-210-6601	E	Vehicle Gasoline						N
		\$10,854.92									
25-00918	11/22/24	Invoice #75136669 11/15/24									
1 Invoice #75136669	11/15/24	\$731.49	12-110-6602	E	Vehicle Diesel Fuel	R	11/22/24	11/25/24		75136669	N
		\$1,706.80	12-210-6602	E	Vehicle Diesel						N
		\$2,438.29									
	Vendor Total:	\$39,159.41									
RMEQU005	R&M EQUIPMENT CO										
25-00735	10/25/24	Seals for Roots Blowers									
1 Seals for Roots Blowers		\$1,258.18	12-210-7011	E	Woodstream Plant Repairs	R	10/25/24	11/14/24		22403797	N
2 Seals for Roots Blowers		\$629.09	12-210-7011	E	Woodstream Plant Repairs	R	11/12/24	11/14/24		22403891	N
		\$1,887.27									
	Vendor Total:	\$1,887.27									
ROCKP005	ROCK PRODUCTS INC										
25-00794	11/05/24	Invoice #264576 10/23/24									
1 DGA for WMB on Midwood		\$563.25	15-515-6529	E	Repair Of Water/Sewer Mains	R	11/05/24	11/06/24		264576	N
		\$563.25									
	Vendor Total:	\$563.25									
RUTGE015	RUTGERS, THE STATE UNIVERSITY										
25-00040	07/11/24	M. Clark - QPA review class									
1 M. Clark qpa review class		\$287.50	12-110-7803	E	Office Educ & Training	R	07/11/24	11/05/24		81591	N
		\$287.50	12-210-7803	E	Office Educ & Training						N
		\$575.00									
	Vendor Total:	\$575.00									
SAFEW005	SAFEWARE										
25-00276	08/12/24	6 Well Power Supply Replacemen									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
SAFEW005	SAFEWARE	Account Continued								
1 6 Well Power Supply Replacemen		\$1,265.32	15-515-6515	E Safety/Security Rpl.	R	08/12/24	11/14/24		30243735	N
25-00558	09/23/24			Blackline safe monitors						
1 Blackline safe monitors		\$7,932.00	16-516-6618	E Safety Equipment	R	09/23/24	11/21/24		30238874	N
2 Blackline safe monitors		\$4,194.00	16-516-6618	E Safety Equipment	R	11/08/24	11/21/24		30245341	N
3 Blackline safe monitors		\$28,812.00	16-516-6618	E Safety Equipment	R	11/08/24	11/08/24		30247789	N
4 Blackline safe monitors		\$264.00	16-516-6618	E Safety Equipment	R	11/21/24	11/21/24		30251045	N
		\$41,202.00								
25-00885	11/19/24			WS Plant Q4 Alarm Monitoring						
1 Q4 WS alarm monitoring		\$231.03	12-210-6806	E Building & Grounds	R	11/19/24	11/20/24		30250937	N
25-00934	11/25/24			Lincoln tw alarm remaining bal						
1 Lincoln alarm install balance		\$3,133.18	16-516-6623	E Security/Safety	R	11/25/24	11/26/24		30230074	N
		Vendor Total:	\$45,831.53							
SCHAE005	SCHAEFFER MFG COMPANY									
25-00767	10/30/24			280 food grade HTC ISO 100						
1 280 food grade 5 gal pails		\$2,396.80	12-110-6808	E Pre-Lube Wells	R	10/30/24	11/18/24		CCW2141-INV1	N
		Vendor Total:	\$2,396.80							
SEASI005	SEASIDE WASTE SERVICES									
25-00798	11/05/24			Sludge Removal 7/22-7/31						
1 Sludge Removal 7/22-7/31		\$3,800.00	12-210-7403	E Sludge Removal	R	11/05/24	11/07/24		237913	N
25-00838	11/12/24			Sludge Removal 10/28-10/31						
1 Sludge Removal 10/28-10/31		\$1,900.00	12-210-7403	E Sludge Removal	R	11/12/24	11/20/24		253104	N
25-00879	11/19/24			Sludge Removal 11/1-11/8						
1 Sludge Removal 11/1-11/8		\$2,660.00	12-210-7403	E Sludge Removal	R	11/19/24	11/22/24		253850	N
25-00924	11/22/24			Sludge Removal 11/11-11/15						
1 Sludge Removal 11/11-11/15		\$2,280.00	12-210-7403	E Sludge Removal	R	11/22/24	11/26/24		254480	N
		Vendor Total:	\$10,640.00							
SEDAR005	SEDARU, INC									
25-00515	09/16/24			Sedaru 2 month Extension						
1 User Licenses - 2 Months		\$1,073.34	12-105-6322	E Office Maintenance	R	09/16/24	11/26/24		110404	N
		\$1,073.33	12-205-6322	E Office Maintenance						N
		\$2,146.67								
		Vendor Total:	\$2,146.67							

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
SIRSP005	SIR SPEEDY										
25-00208	08/05/24	5000 Water Tech Hang Tags									
1 5000 Water Tech Hang Tags	\$587.96	12-105-6302	E	Office Supplies - Plant	R	08/05/24	11/19/24		64797		N
	\$587.95	12-205-6302	E	Office Supplies - Elmwood							N
	\$1,175.91										
	Vendor Total:	\$1,175.91									
SJGAS005	S J GAS COMPANY										
25-00854	11/13/24	MONTHLY BILLING									
1 KINGS GRANT TOWER	\$148.57	12-110-6401	E	Electric/Gas	P 25785	11/13/24	11/14/24	11/14/24	OCT03-NOV05'24		N
25-00888	11/19/24	MONTHLY BILLING									
1 ELMWOOD PLANT	\$121.84	12-210-6401	E	Electric/Gas	P 25791	11/19/24	11/22/24	11/22/24	OCT09-NOV07'24		N
25-00896	11/20/24	34 PELHAM ROAD									
1 34 PELHAM ROAD	\$135.00	12-210-6401	E	Electric/Gas	P 25790	11/20/24	11/20/24	11/20/24	OCT07-NOV08'24		N
	Vendor Total:	\$405.41									
STAPL005	STAPLES OFFICE SUPPLIES										
25-00788	11/04/24										
1 Office Supplies	\$206.28	12-105-6301	E	Office Supplies - Main Office	R	11/04/24	11/26/24		6017708196		N
	\$206.27	12-205-6301	E	Office Supplies - Main Office							N
2 Office Supplies	\$15.99	12-105-6301	E	Office Supplies - Main Office	R	11/26/24	11/26/24		6017708197		N
	\$15.99	12-205-6301	E	Office Supplies - Main Office							N
3 Office Supplies	\$12.00	12-105-6301	E	Office Supplies - Main Office	R	11/26/24	11/26/24		6017708195		N
	\$11.99	12-205-6301	E	Office Supplies - Main Office							N
	\$468.52										
25-00858	11/13/24	Office Supply									
1 Office Supply	\$14.49	12-105-6301	E	Office Supplies - Main Office	R	11/13/24	11/26/24		6017708198		N
	\$14.49	12-205-6301	E	Office Supplies - Main Office							N
2 Office Supply	\$25.65	12-105-6301	E	Office Supplies - Main Office	R	11/26/24	11/26/24		6017708194		N
	\$25.64	12-205-6301	E	Office Supplies - Main Office							N
	\$80.27										
	Vendor Total:	\$548.79									
STATE005	STATE HEALTH BENEFITS PROGRAM										
25-00933	11/25/24	STATE HEALTH BENIFITS DEC '24									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STATE005	STATE HEALTH BENEFITS PROGRAM		Account Continued								
1	STATE HEALTH BENIFITS DEC '24	\$5,566.20	12-105-6021	E	Admin Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
2	STATE HEALTH BENIFITS DEC '24	\$5,566.19	12-205-6021	E	Admin Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
3	STATE HEALTH BENIFITS DEC '24	\$7,892.71	12-110-6022	E	Supervisory Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
4	STATE HEALTH BENIFITS DEC '24	\$9,118.56	12-210-6022	E	Superv Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
5	STATE HEALTH BENIFITS DEC '24	\$4,820.71	12-110-6023	E	Office Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
6	STATE HEALTH BENIFITS DEC '24	\$4,820.71	12-210-6023	E	Office Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
7	STATE HEALTH BENIFITS DEC '24	\$1,100.05	12-110-6024	E	Laboratory Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
8	STATE HEALTH BENIFITS DEC '24	\$1,100.05	12-210-6024	E	Lab Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
9	STATE HEALTH BENIFITS DEC '24	\$19,566.13	12-110-6025	E	Plant Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
10	STATE HEALTH BENIFITS DEC '24	\$39,825.28	12-210-6025	E	Plant Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
11	STATE HEALTH BENIFITS DEC '24	\$1,654.66	12-105-6022	E	Retiree Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
12	STATE HEALTH BENIFITS DEC '24	\$1,654.65	12-205-6022	E	Retiree Health Ins	R	11/25/24	11/25/24		DECEMBER 2024	N
13	STATE HEALTH BENIFITS DEC '24	\$199.55	12-110-6026	E	Post Retirement Health Benefits	R	11/25/24	11/25/24		DECEMBER 2024	N
14	STATE HEALTH BENIFITS DEC '24	\$6,611.12	12-210-6026	E	Post Retirement Health Benefits	R	11/25/24	11/25/24		DECEMBER 2024	N
		\$109,496.57									
Vendor Total:		\$109,496.57									
TDWEA010	TD WEALTH MANAGEMENT										
25-00830	11/07/24	NJ I-Bank Admin Fees-Jan 2025									
1	2006 A Series	\$8,542.50	12-205-6101	E	Trustee Fees	R	11/07/24	11/21/24		S340 838-02	N
2	2008 A Series	\$1,987.50	12-205-6101	E	Trustee Fees	R	11/07/24	11/21/24		S340 838-02-1	N
3	2010 A Series	\$405.00	12-205-6101	E	Trustee Fees	R	11/07/24	11/21/24		S340 838-03	N
4	2014 A Series	\$1,575.00	12-205-6101	E	Trustee Fees	R	11/07/24	11/21/24		S340 838-04/05	N
5	Series 2021 A (ASR Wells)	\$697.50	12-105-6101	E	Trustee Fees	R	11/07/24	11/21/24		W0313001-001	N
6	Series 2021 A (Locust PS)	\$892.50	12-205-6101	E	Trustee Fees	R	11/07/24	11/21/24		S340 838-07	N
		\$14,100.00									
Vendor Total:		\$14,100.00									
TELES005	TELESYSTEM										
25-00853	11/13/24	LANDLINE									
1	LANDLINE	\$45.21	12-110-7101	E	Telephone & Communications	R	11/13/24	11/14/24		1303800	N
		\$105.48	12-210-7101	E	Telephone & Communications						N
2	LANDLINE	\$1,849.74	12-110-7101	E	Telephone & Communications	R	11/13/24	11/14/24		1306822	N
		\$4,316.05	12-210-7101	E	Telephone & Communications						N
		\$6,316.48									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
TELES005	TELESYSTEM	Account Continued									
Vendor Total:		\$6,316.48									
TERMI005	TERMINIX										
25-00857	11/13/24	PEST CONTROL									
1 PEST CONTROL ELWOOD		\$90.00	12-210-6806	E	Building & Grounds	R	11/13/24	11/14/24		453408384	N
2 PEST CONTROL KINGS GRANT		\$90.00	12-210-6806	E	Building & Grounds	R	11/13/24	11/14/24		453408936	N
3 PEST CONTROL WOODSTREAM		\$83.00	12-210-6806	E	Building & Grounds	R	11/13/24	11/14/24		453431164	N
		\$263.00									
Vendor Total:		\$263.00									
TREAS020	TREASURER-STATE OF NJ										
25-00787	11/04/24	Kg Generator Permit amendment									
1 KG Generator Permit Amendment		\$190.00	12-210-7901	E	State Operating Permits	P 25771	11/04/24	11/04/24	11/04/24	241897970	N
Vendor Total:		\$190.00									
TREAS035	TREASURER-STATE OF NJ										
25-00814	11/06/24	TWA App-Cinelli Farms LS									
1 TWA App-Cinelli Farms LS		\$10,974.92	16-516-6685	E	Cinelli Farms P.S. Upgrade	P 25777	11/06/24	11/06/24	11/06/24	TWA1-EVESHAMMN	
Vendor Total:		\$10,974.92									
TYLER005	TYLER BUNTING										
25-00944	11/26/24	12 Palmetto ave break-dinner									
1 12 Palmetto Ave. pizza		\$36.17	12-210-8403	E	Misc Expenses	R	11/26/24	11/26/24			N
		\$15.50	12-110-8403	E	Misc Expenses						N
		\$51.67									
Vendor Total:		\$51.67									
UNITE045	UNITED STATES POSTAL SERVICE										
25-00821	11/06/24	POSTAGE WATER/SEWER BILLING									
1 POSTAGE WATER/SEWER BILLING		\$8,750.00	12-105-6303	E	Postage	P 25779	11/06/24	11/06/24	11/06/24		N
		\$8,750.00	12-205-6303	E	Postage						N
		\$17,500.00									
Vendor Total:		\$17,500.00									
USABL005	USA BLUE BOOK										
25-00635	10/08/24	Blue Markout Flags									
1 Blue Markout Flags 100 Per PK		\$1,090.20	12-110-7001	E	Water System Repair & Maint	R	10/08/24	11/21/24		INV00531620	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
USABL005	USA BLUE BOOK	<i>Account Continued</i>									
2 Shipping	\$228.52	12-110-7001	E	Water System Repair & Maint	R	10/08/24	11/21/24		INV00531620	N	
	\$1,318.72										
25-00728	10/23/24	Suspended Normally Open floats									
1 50' weighted float, N.O.	\$563.70	12-210-6803	E	Sewer System Parts	R	10/23/24	11/06/24		INV00524216	N	
25-00737	10/25/24	pH Buffers									
1 pH 4.00 Buffer	\$267.20	12-210-6805	E	Lab Supplies	R	10/25/24	11/06/24		INV00525607	N	
2 pH 7.00 Buffer	\$133.60	12-210-6805	E	Lab Supplies	R	10/25/24	11/06/24		INV00525607	N	
3 pH 10.00 Buffer	\$200.40	12-210-6805	E	Lab Supplies	R	10/25/24	11/06/24		INV00525607	N	
	\$601.20										
Vendor Total:	\$2,483.62										
VERIZ020	VERIZON WIRELESS										
25-00789	11/04/24	MONTHLY BILLING									
1 CELL PHONES	\$895.93	12-110-7101	E	Telephone & Communications	P 25772	11/04/24	11/04/24	11/04/24	SEP24-OCT23'24	N	
	\$2,090.49	12-210-7101	E	Telephone & Communications						N	
	\$2,986.42										
25-00811	11/05/24	MONTHLY BILLING									
1 IPADS & PHONES	\$382.12	12-110-7101	E	Telephone & Communications	P 25776	11/05/24	11/05/24	11/05/24	9977016336	N	
	\$891.60	12-210-7101	E	Telephone & Communications						N	
	\$1,273.72										
Vendor Total:	\$4,260.14										
VERIZ025	VERIZON CONNECT FLEET USA, LLC										
25-00786	11/04/24	10/24 REVEAL GPS SERVICE									
1 10/24 REVEAL GPS INSTALL SERVI	\$128.16	12-110-7101	E	Telephone & Communications	P 25773	11/04/24	11/04/24	11/04/24	316000059529	N	
	\$299.04	12-210-7101	E	Telephone & Communications						N	
	\$427.20										
25-00819	11/06/24	MONTHLY BILLING									
1 GPS	\$196.19	12-110-7101	E	Telephone & Communications	P 25780	11/06/24	11/06/24	11/06/24	380000063118	N	
	\$457.76	12-210-7101	E	Telephone & Communications						N	
	\$653.95										
Vendor Total:	\$1,081.15										
ZERIO005	ZERION SOFTWARE, INC.										
25-00761	10/29/24	Iform Annual Renewal									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date	Date	Date	
Item Description				Type							
ZERIO005	ZERION SOFTWARE, INC.			Account Continued							
1 Annual lform renewal		\$1,350.00	12-105-6322	E Office Maintenance	R	10/29/24	11/27/24		2024-113870	N	
		\$1,350.00	12-205-6322	E Office Maintenance						N	
		\$2,700.00									
	Vendor Total:	\$2,700.00									

Total Purchase Orders: 154 Total P.O. Line Items: 282 Total List Amount: \$1,426,089.49 Total Void Amount: \$0.00

Totals by Year-Fund		
Fund Description	Fund	Expend Total
Operating Fund	5-12	\$983,803.60
R&R Fund	5-15	\$98,942.95
General Fund	5-16	\$335,864.42
2019 Construction Fund	5-17	\$7,478.52
Total Of All Funds:		\$1,426,089.49

Totals by Fund		
Fund Description	Fund	Expend Total
Operating Fund	12	\$983,803.60
R&R Fund	15	\$98,942.95
General Fund	16	\$335,864.42
2019 Construction Fund	17	\$7,478.52
Total Of All Funds:		\$1,426,089.49

Evesham Municipal Utilities Authority
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Operating Fund	5-12	\$983,803.60	\$0.00	\$0.00	\$0.00	\$983,803.60
R&R Fund	5-15	\$98,942.95	\$0.00	\$0.00	\$0.00	\$98,942.95
General Fund	5-16	\$335,864.42	\$0.00	\$0.00	\$0.00	\$335,864.42
2019 Construction Fund	5-17	\$7,478.52	\$0.00	\$0.00	\$0.00	\$7,478.52
Total Of All Funds:		\$1,426,089.49	\$0.00	\$0.00	\$0.00	\$1,426,089.49