

**RESOLUTION # 2025-1**

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING PAYMENT OF BILL LIST FOR DECEMBER 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: January 8, 2025

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 January 8, 2025.



**Evesham Municipal Utilities Authority**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
ALAIM005	ALAIMO ASSOCIATES	Account Continued								
1	Engineering Services	\$618.76	16-516-6658	E	SCADA System Upgrades - EW/WS Pl&R	12/10/24	12/11/24		225038	N
<b>Vendor Total:</b>		<b>\$46,081.00</b>								
ALLCO005	ALL COVERED									
25-00986	12/04/24	MONTHLY BILLING								
1	MONTHLY FEE	\$2,066.50	12-105-6322	E	Office Maintenance	R	12/04/24	12/04/24	1111748	N
		\$2,066.50	12-205-6322	E	Office Maintenance					N
2	BACK UP FOR SERVERS	\$45.00	12-105-6322	E	Office Maintenance	R	12/04/24	12/04/24	1111748	N
		\$45.00	12-205-6322	E	Office Maintenance					N
3	SECURITY	\$82.93	12-105-6322	E	Office Maintenance	R	12/04/24	12/04/24	1111748	N
		\$82.92	12-205-6322	E	Office Maintenance					N
4	MICROSOFT 365	\$590.00	12-105-6322	E	Office Maintenance	R	12/04/24	12/04/24	1111748	N
		\$590.00	12-205-6322	E	Office Maintenance					N
		<b>\$5,568.85</b>								
<b>Vendor Total:</b>		<b>\$5,568.85</b>								
AMERI060	AMERIFLEX									
25-01039	12/12/24	DECEMBER 2024 ADMIN FEES								
1	DECEMBER 2024 ADMIN FEES	\$42.50	12-105-6055	E	Admin Fees - Section 125	P 37	12/12/24	12/12/24	12/12/24	DECEMBER 2024 N
		\$42.50	12-205-6055	E	Admin Fees - Section 125					N
		<b>\$85.00</b>								
<b>Vendor Total:</b>		<b>\$85.00</b>								
AMESS005	A MESSAGE CENTER									
25-00980	12/04/24	24 ANSWERING SERVICE								
1	24 ANSWERING SERVICE	\$53.26	12-110-7101	E	Telephone & Communications	R	12/04/24	12/05/24	241200976101	N
		\$124.26	12-210-7101	E	Telephone & Communications					N
		<b>\$177.52</b>								
<b>Vendor Total:</b>		<b>\$177.52</b>								
ATLAN005	ATLANTIC CITY ELECTRIC									
25-01011	12/06/24									
1	KINGS GRANT BOOSTER	\$347.93	12-110-6401	E	Electric/Gas	P 25876	12/06/24	12/06/24	12/06/24	NOV02-DEC02'24 N
2	HOPEWELL BOOSTER	\$978.92	12-110-6401	E	Electric/Gas	P 25876	12/06/24	12/06/24	12/06/24	NOV05-DEC03'24 N
3	WELL # 12/14	\$4,534.46	12-110-6401	E	Electric/Gas	P 25876	12/06/24	12/06/24	12/06/24	NOV02-DEC02'24 N
4	WELL # 10/11	\$1,795.20	12-110-6401	E	Electric/Gas	P 25876	12/06/24	12/06/24	12/06/24	NOV02-DEC02'24 N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ATLAN005	ATLANTIC CITY ELECTRIC	Account Continued									
5 GOLF COURSE		\$175.22	12-210-6401	E	Electric/Gas	P 25876	12/06/24	12/06/24	12/06/24	NOV02-DEC02'24	N
		<b>\$7,831.73</b>									
	<b>Vendor Total:</b>	<b>\$7,831.73</b>									
BOWMA005	BOWMAN & COMPANY										
25-01022	12/09/24	Continuing Disclosure Rpt-FY24									
1 Continuing Disclosure Rpt-FY24		\$1,750.00	12-105-6105	E	Audit Fees	R	12/09/24	12/10/24		121164	N
		\$1,750.00	12-205-6105	E	Audit Fees						N
		<b>\$3,500.00</b>									
	<b>Vendor Total:</b>	<b>\$3,500.00</b>									
BURLI010	BURLINGTON CO OFF SOLID WASTE										
25-00979	12/04/24	Sludge and Grit Removal 11/24									
1 Sludge and Grit Removal 11/24		\$35,694.38	12-210-7403	E	Sludge Removal	R	12/04/24	12/06/24		ST102365	N
2 Sludge and Grit Removal 11/24		\$512.90	12-210-7404	E	Grit & Screening Removal	R	12/04/24	12/06/24		ST102366	N
		<b>\$36,207.28</b>									
	<b>Vendor Total:</b>	<b>\$36,207.28</b>									
CHAMP005	CHAMPION DISPOSAL SERVICES										
25-01073	12/17/24	Grit Removal 12/12									
1 Grit Removal 12/12		\$240.00	12-210-7404	E	Grit & Screening Removal	R	12/17/24	12/23/24		8727	N
		<b>\$240.00</b>									
	<b>Vendor Total:</b>	<b>\$240.00</b>									
CHRIS015	CHRISTINE KRIMMEL										
25-00961	12/02/24	Staff Appreciation Paper Prod									
1 Staff Appreciation Paper Prod		\$30.78	12-110-8402	E	Employee Appreciation	R	12/02/24	12/19/24			N
		\$71.83	12-210-8402	E	Employee Appreciation						N
2 Staff Apprec desserts & salad		\$29.51	12-110-8402	E	Employee Appreciation	R	12/19/24	12/19/24			N
		\$68.84	12-210-8402	E	Employee Appreciation						N
		<b>\$200.96</b>									
	<b>Vendor Total:</b>	<b>\$200.96</b>									
CHRIS020	CHRISTOPHER VANDENBERG										
25-00981	12/04/24	Reimburs Career day Pamphlets									
1 Reimbursement for pamphlets		\$15.99	12-110-8007	E	Educational Supplies	R	12/04/24	12/05/24			N
		\$37.31	12-210-8007	E	Educational Supplies						N

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description					Type		Date Date	Date		
CHRIS020	CHRISTOPHER VANDENBERG			Account Continued						
		<b>\$53.30</b>								
25-01065	12/13/24	Reimb - UST Annual Registratio								
1 Reimbursement - Reg fee		\$51.65	12-210-7901	E	State Operating Permits	R	12/13/24	12/13/24		N
<b>Vendor Total:</b>		<b>\$104.95</b>								
CINTA005	CINTAS CORP									
25-00681	10/17/24	Invoice #4207798412 10/9/24								
1 Invoice #4207798412 10/9/24		\$143.07	12-110-7611	E	Daily Uniforms	R	10/17/24	12/12/24	4207798412	N
		\$333.84	12-210-7611	E	Daily Uniforms					N
		<b>\$476.91</b>								
25-00906	11/22/24	Invoice #4211346735 11/13/24								
1 Invoice #4211346735 11/13/24		\$146.92	12-110-7611	E	Daily Uniforms	R	11/22/24	12/02/24	4211346735	N
		\$342.80	12-210-7611	E	Daily Uniforms					N
		<b>\$489.72</b>								
25-00935	11/25/24	Invoice #4212131437 11/20/24								
1 Invoice #4212131437 11/20/24		\$150.27	12-110-7611	E	Daily Uniforms	R	11/25/24	12/05/24	4212131437	N
		\$350.64	12-210-7611	E	Daily Uniforms					N
		<b>\$500.91</b>								
25-00965	12/02/24	Invoice #4212871266 11/26/24								
1 Invoice #4212871266 11/26/24		\$153.07	12-110-7611	E	Daily Uniforms	R	12/02/24	12/05/24	4212871266	N
		\$357.15	12-210-7611	E	Daily Uniforms					N
		<b>\$510.22</b>								
25-01003	12/06/24	Nov AED check and First Aid								
1 Nov AED check and First Aid		\$211.90	12-110-7601	E	Safety Equipment	R	12/06/24	12/18/24	8407159724	N
		\$494.43	12-210-7601	E	Safety Equipment					N
		<b>\$706.33</b>								
25-01044	12/12/24	Invoice #4213576616 12/4/24								
1 Invoice #4213576616 12/4/24		\$153.07	12-110-7611	E	Daily Uniforms	R	12/12/24	12/19/24	4213576616	N
		\$357.15	12-210-7611	E	Daily Uniforms					N
		<b>\$510.22</b>								
25-01063	12/13/24	Invoice #4214319888 12/11/24								
1 Invoice #4214319888 12/11/24		\$153.07	12-110-7611	E	Daily Uniforms	R	12/13/24	12/19/24	4214319888	N
		\$357.15	12-210-7611	E	Daily Uniforms					N
		<b>\$510.22</b>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
CINTA005	CINTAS CORP	Account Continued									
<b>Vendor Total:</b>		<b>\$3,704.53</b>									
COLOR005	COLORTEC PRINTING & MAILING, L										
25-00850	11/12/24	Annual Notification Unknown SL									
1 Pers. + Printing of SL Letters		\$2,465.94	12-105-6322	E	Office Maintenance	R	11/12/24	12/02/24		57453	N
2 Mailing of Unknown SL Letters		\$1,524.87	12-105-6303	E	Postage	R	11/12/24	12/02/24		57452	N
		<b>\$3,990.81</b>									
<b>Vendor Total:</b>		<b>\$3,990.81</b>									
COMCA005	COMCAST										
25-00982	12/04/24	MONTHLY BILLING									
1 100 SHRP ROAD		\$138.79	12-110-7101	E	Telephone & Communications	P 25874	12/04/24	12/04/24	12/04/24	DEC01-DEC30'24	N
		\$323.83	12-210-7101	E	Telephone & Communications						N
2 KINGS GRANT WASTEWATER		\$55.06	12-110-7101	E	Telephone & Communications	P 25874	12/04/24	12/04/24	12/04/24	DEC04-JAN03'25	N
		\$128.48	12-210-7101	E	Telephone & Communications						N
3 WOODSTREAM WASTEWATER		\$34.08	12-110-7101	E	Telephone & Communications	P 25874	12/04/24	12/04/24	12/04/24	DEC03-JAN02'25	N
		\$79.51	12-210-7101	E	Telephone & Communications						N
		<b>\$759.75</b>									
25-01102	12/20/24	MONTHLY BILLING									
1 260 ELMWOOD		\$96.00	12-110-7101	E	Telephone & Communications	P 25886	12/20/24	12/20/24	12/20/24	DEC20-JAN 19'24	N
		\$224.01	12-210-7101	E	Telephone & Communications						N
		<b>\$320.01</b>									
<b>Vendor Total:</b>		<b>\$1,079.76</b>									
COMCA010	COMCAST BUSINESS										
25-01077	12/17/24	INTERNET BILLING									
1 INTERNET BILLING		\$515.21	12-110-7101	E	Telephone & Communications	P 25882	12/17/24	12/17/24	12/17/24	226652843	N
		\$1,202.14	12-210-7101	E	Telephone & Communications						N
		<b>\$1,717.35</b>									
<b>Vendor Total:</b>		<b>\$1,717.35</b>									
COMPL005	COMPLETE CONTROL SERVICES										
25-00336	08/26/24	New VFD Kings Grant/Labor									
1 New VFD Kings Grant/Labor		\$9,540.00	15-515-6503	E	Kings Grant Plant	R	08/26/24	12/13/24		15862	N
25-00949	11/26/24	CCS Install Elmwood									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COMPL005	COMPLETE CONTROL SERVICES			Account Continued							
1 CCS Install Elmwood		\$1,432.00	12-210-7010	E	Elmwood Plant Repairs	R	11/26/24	12/16/24		I6226	N
<b>Vendor Total:</b>		<b>\$10,972.00</b>									
COURI005	COURIER POST										
25-01079	12/17/24	NOVEMBER 2024 ADVERTISING									
1 NOVEMBER 2024 ADVERTISING		\$27.06	12-110-8401	E	Advertising	R	12/17/24	12/17/24		0006790229	N
		\$63.14	12-210-8401	E	Advertising Expense						N
		<b>\$90.20</b>									
<b>Vendor Total:</b>		<b>\$90.20</b>									
COURI010	COURIER TIMES										
25-01080	12/17/24	NOVEMBER 2024 ADVERTISING									
1 NOVEMBER 2024 ADVERTISING		\$54.74	12-110-8401	E	Advertising	R	12/17/24	12/17/24		0006782074	N
		\$127.72	12-210-8401	E	Advertising Expense						N
		<b>\$182.46</b>									
<b>Vendor Total:</b>		<b>\$182.46</b>									
EDMUN005	EDMUNDS GOVTECH										
25-01021	12/09/24	Annual Renewal-Finance Module									
1 Annual Renewal-Finance Module		\$6,825.00	12-105-6322	E	Office Maintenance	R	12/09/24	12/11/24		25-IN3594	N
		\$6,825.00	12-205-6322	E	Office Maintenance						N
		<b>\$13,650.00</b>									
<b>Vendor Total:</b>		<b>\$13,650.00</b>									
ENTER010	ENTERPRISE FLEET MANAGEMENT										
25-01027	12/10/24	Enterprise Lease & Maint 12/24									
1 Chevy Silverado #7 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	N
2 Chevy Silverado #27 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	N
3 RAM #3 Lease		\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	N
4 RAM #38 Lease		\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	N
5 RAM #16 Lease		\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	N
6 RAM #62 Lease		\$388.52	12-110-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24		610035-120524	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	12/10/24	12/10/24		610035-120524	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	12/10/24	12/10/24		610035-120524	N

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Item Description		Amount		Type						
ENTER010	ENTERPRISE FLEET MANAGEMENT			Account Continued						
		\$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	12/10/24	12/10/24	610035-120524 N	
10 RAM #21 Lease		\$945.62	12-210-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24	610035-120524 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	12/10/24	12/10/24	610035-120524 N	
12 Escape #01 Lease		\$435.98	12-210-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24	610035-120524 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	12/10/24	12/10/24	610035-120524 N	
14 Escape #05 Lease		\$433.22	12-210-8201	E	Vehicle Lease Program	R	12/10/24	12/10/24	610035-120524 N	
		\$185.67	12-110-8201	E	Vehicle Lease Program				N	
		<b>\$14,066.66</b>								
	<b>Vendor Total:</b>	<b>\$14,066.66</b>								
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC									
25-01122	12/26/24	WS Contact Stab. Tank Improv.								
1 WS Contact Stab. Tank Improv.		\$28,431.25	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	R	12/26/24	12/26/24	103512 N	
	<b>Vendor Total:</b>	<b>\$28,431.25</b>								
EVESH045	EVESHAM TOWNSHIP									
25-01020	12/09/24	Jan 25 Rent-100 Sharp Rd.								
1 Jan 25 Rent-100 Sharp Rd.		\$851.07	12-105-6320	E	Office Rent	R	12/09/24	12/09/24	N	
		\$851.07	12-205-6320	E	Office Rent				N	
		<b>\$1,702.14</b>								
	<b>Vendor Total:</b>	<b>\$1,702.14</b>								
EVESH080	Evesham MUA Petty Cash Fund									
25-01149	12/31/24	Dec 24 p.c. receipts								
1 Dec 24 p.c. receipts		\$10.23	12-110-7101	E	Telephone & Communications	R	12/31/24	12/31/24	N	
		\$23.87	12-210-7101	E	Telephone & Communications				N	
2 Dec 24 p.c. receipts		\$4.00	12-105-6322	E	Office Maintenance	R	12/31/24	12/31/24	N	
		\$4.00	12-205-6322	E	Office Maintenance				N	
3 Dec 24 p.c. receipts		\$3.05	12-105-7801	E	Admin Educ & Training	R	12/31/24	12/31/24	N	
		\$3.05	12-205-7801	E	Admin Educ & Training				N	
		<b>\$48.20</b>								
	<b>Vendor Total:</b>	<b>\$48.20</b>								



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<b>FISHE005 FISHER SCIENTIFIC CO.</b>											
25-00699	10/17/24	laboratory supplies									
1 Magnesium Sulfate 2.25%	\$22.55	12-210-6805	E	Lab Supplies	R	10/17/24	12/12/24		7282841		N
2 HYPE-WIPE	\$282.78	12-210-6805	E	Lab Supplies	R	10/17/24	12/12/24		6310722		N
3 Liquinox	\$118.84	12-210-6805	E	Lab Supplies	R	10/17/24	12/12/24		6310722		N
	<b>\$424.17</b>										
25-00966	12/02/24	pH Probes - Plants									
1 pH Probes - Plants	\$1,059.26	12-210-6804	E	Plant Supplies	R	12/02/24	12/13/24		7320408		N
	<b>Vendor Total: \$1,483.43</b>										
<b>FLORI005 FLORIO PERRUCCI STEINHARDT CAP</b>											
25-01015	12/06/24	Nov 24 Labor Counsel									
1 Nov 24 Labor Counsel	\$20.00	12-105-6110	E	Legal Fees	R	12/06/24	12/09/24		639520		N
	\$20.00	12-205-6110	E	Legal Fees							N
	<b>\$40.00</b>										
	<b>Vendor Total: \$40.00</b>										
<b>GENSE005 GENSERVE</b>											
25-00687	10/17/24	Battery Chargers 12Volt									
1 Kohler 12Volt Battery Chargers	\$700.00	12-210-7004	E	Equipment Repair	R	10/17/24	12/18/24		0473184-IN		N
	<b>Vendor Total: \$700.00</b>										
<b>GEORG005 GEORGE TENCZA</b>											
25-01010	12/06/24	WEFTEC NEW ORLEANS HOTEL 4 nig									
1 WEFTEC HOTEL - 4 NIGHTS	\$664.86	12-205-7801	E	Admin Educ & Training	R	12/06/24	12/06/24				N
	<b>Vendor Total: \$664.86</b>										
<b>GRAIN005 GRAINGER, W W</b>											
25-00807	11/05/24	IRP Davit Arm Winch Elmwood									
1 IRP Davit Arm Winch Elmwood	\$2,231.17	12-210-7010	E	Elmwood Plant Repairs	R	11/05/24	12/06/24		9327883048		N
25-00904	11/22/24	Zip Ties									
1 Zip Ties	\$54.22	12-210-6804	E	Plant Supplies	R	11/22/24	12/06/24		9329743943		N
25-00915	11/22/24	general purpose 8 pin relay									
1 general purpose 8 pin high flo	\$15.67	12-210-7058	E	Stow Rd LS	R	11/22/24	12/02/24		9328056149		N
25-00919	11/22/24	DAYTON heater booster pump									
1 DAYTON heater 480 V 3-phase	\$847.19	12-110-6806	E	Building & Grounds	R	11/22/24	12/02/24		9325759976		N

**Evesham Municipal Utilities Authority**  
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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	
GRAIN005	GRAINGER, W W	<i>Account Continued</i>									
2 1 1/2 hp booster pump	\$1,031.92	12-110-7020	E Well #4 Wescott	R	11/22/24	12/02/24		9325759976		N	
	\$1,031.92	12-110-6806	E Building & Grounds							N	
3 Shipping	\$25.00	12-110-6806	E Building & Grounds	R	11/22/24	12/02/24		9325759976		N	
		<b>\$2,936.03</b>									
25-00948	11/26/24	Compressor parts and fuel hose									
1 Pressure release valve - Elm	\$66.33	12-210-6806	E Building & Grounds	R	11/26/24	12/04/24		9329743950		N	
2 Fuel hose break away	\$158.14	12-210-6701	E Vehicle Repairs	R	11/26/24	12/04/24		9329743950		N	
3 Fuel hose for Aux tanks	\$242.44	12-210-6701	E Vehicle Repairs	R	11/26/24	12/04/24		9329743950		N	
		<b>\$466.91</b>									
25-00960	12/02/24	recessed heater									
1 208/240 wall mount heater	\$379.58	12-110-6806	E Building & Grounds	R	12/02/24	12/06/24		9332066274		N	
25-00975	12/04/24	6 well cl2 heater									
1 Dayton wall heater 208/240	\$379.58	12-110-6806	E Building & Grounds	R	12/04/24	12/23/24		9335091121		N	
25-00976	12/04/24	SAE Allen Driver kit									
1 SAE Hex bit kit	\$58.10	12-110-6812	E Tools	R	12/04/24	12/09/24		9334295293		N	
	\$135.55	12-210-6812	E Tools							N	
		<b>\$193.65</b>									
25-01048	12/13/24	Fuses Woodstream Biofor									
1 Fuses Woodstream Biofor	\$85.95	12-210-7011	E Woodstream Plant Repairs	R	12/13/24	12/20/24		9347707938		N	
25-01061	12/13/24	Coupling sleeves for RAS EW									
1 Coupling sleeves for RAS EW	\$673.11	12-210-7010	E Elmwood Plant Repairs	R	12/13/24	12/20/24		9347965833		N	
25-01096	12/20/24	double hinge steel hasp									
1 double hinge hasp	\$82.50	12-210-6806	E Building & Grounds	R	12/20/24	12/27/24		9354132715		N	
<b>Vendor Total:</b>		<b>\$7,498.37</b>									
HACHC005	HACH COMPANY										
25-00937	11/25/24	TNT831,835 Agar, TDS solution									
1 TDS Standard Solution	\$66.40	12-210-6805	E Lab Supplies	R	11/25/24	12/10/24		14278556		N	
2 R2A-I-MF Agar pk/6	\$239.36	12-210-6805	E Lab Supplies	R	11/25/24	12/10/24		14278556		N	
3 TNT 831	\$432.85	12-210-6805	E Lab Supplies	R	11/25/24	12/10/24		14278556		N	
4 TNT 835	\$280.08	12-210-6805	E Lab Supplies	R	11/25/24	12/10/24		14278556		N	
		<b>\$1,018.69</b>									
<b>Vendor Total:</b>		<b>\$1,018.69</b>									
HAINED005	HAINESPORT ENTERPRISES IN										

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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	
<b>HAINESPORT ENTERPRISES IN</b>											
<i>Account Continued</i>											
25-00691	10/17/24	Veh 19 Diagnostic review									
1 Go over truck to give quote	\$1,184.91	12-210-6701	E Vehicle Repairs	R	10/17/24	12/11/24		410862	N		
	\$507.82	12-110-6701	E Vehicle Repairs & Maintenance						N		
	<b>\$1,692.73</b>										
<b>Vendor Total:</b>	<b>\$1,692.73</b>										
<b>HARDENBERGH INSURANCE GROUP</b>											
25-01067	12/13/24	2025 Street Opening Bond									
1 2025 Street Opening Bond	\$50.00	12-105-6601	E Risk Management Consultant	R	12/13/24	12/13/24		17119	N		
	\$50.00	12-205-6601	E Risk Management Consultant						N		
	<b>\$100.00</b>										
<b>Vendor Total:</b>	<b>\$100.00</b>										
<b>HILL ARCHIVES</b>											
25-01078	12/17/24	RECORD STORAGE									
1 RECORD STORAGE	\$97.69	12-105-6322	E Office Maintenance	R	12/17/24	12/17/24		0066221	N		
	\$97.68	12-205-6322	E Office Maintenance						N		
	<b>\$195.37</b>										
<b>Vendor Total:</b>	<b>\$195.37</b>										
<b>HORIZON BLUE CROSS BLUE SHIELD</b>											
25-01125	12/26/24	JANUARY 2024 DENTAL INSURANCE									
1 JANUARY 2024 DENTAL INSURANCE	\$203.00	12-105-6041	E Admin Dental	R	12/26/24	12/26/24		305873084	N		
2 JANUARY 2024 DENTAL INSURANCE	\$203.02	12-205-6041	E Admin Dental	R	12/26/24	12/26/24		305873084	N		
3 JANUARY 2024 DENTAL INSURANCE	\$291.29	12-110-6042	E Supervisory Dental	R	12/26/24	12/26/24		305873084	N		
4 JANUARY 2024 DENTAL INSURANCE	\$321.36	12-210-6042	E Supervisory Dental	R	12/26/24	12/26/24		305873084	N		
5 JANUARY 2024 DENTAL INSURANCE	\$112.63	12-110-6043	E Office Dental	R	12/26/24	12/26/24		305873084	N		
6 JANUARY 2024 DENTAL INSURANCE	\$112.62	12-210-6043	E Office Dental	R	12/26/24	12/26/24		305873084	N		
7 JANUARY 2024 DENTAL INSURANCE	\$40.18	12-110-6044	E Laboratory Dental	R	12/26/24	12/26/24		305873084	N		
8 JANUARY 2024 DENTAL INSURANCE	\$40.17	12-210-6044	E Lab Dental	R	12/26/24	12/26/24		305873084	N		
9 JANUARY 2024 DENTAL INSURANCE	\$667.40	12-110-6045	E Plant Dental	R	12/26/24	12/26/24		305873084	N		
10 JANUARY 2024 DENTAL INSURANC	\$1,457.60	12-210-6045	E Plant Dental	R	12/26/24	12/26/24		305873084	N		
	<b>\$3,449.27</b>										
<b>Vendor Total:</b>	<b>\$3,449.27</b>										
<b>HYDRA-NUMATIC SALES INC.</b>											

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							
HYDRA005	HYDRA-NUMATIC SALES INC.	Account Continued									
25-00826	11/07/24	ccw impeller assymlby									
1 ccw impeller 8" trim		\$1,973.00	12-210-7058	E	Stow Rd LS	R	11/07/24	12/09/24		60005	N
2 Carbon atationary wear ring		\$155.45	12-210-7058	E	Stow Rd LS	R	11/07/24	12/09/24		60005	N
3 Ceramic rotating O-Ring 1 7/8		\$118.75	12-210-7058	E	Stow Rd LS	R	11/07/24	12/09/24		60005	N
4 shipping		\$175.20	12-210-7058	E	Stow Rd LS	R	11/07/24	12/09/24		60005	N
		<b>\$2,422.40</b>									
<b>Vendor Total:</b>		<b>\$2,422.40</b>									
IDEXX005	IDEXX LABORATORY										
25-01090	12/19/24	Laboratory supplies									
1 120mL Tear-off Vessels(200pk)		\$231.00	12-110-6805	E	Lab Supplies	R	12/19/24	12/31/24		3166145047	N
2 Colilert (200/pk)		\$1,391.56	12-110-6805	E	Lab Supplies	R	12/19/24	12/31/24		3166145047	N
3 Quanti-Tray/2000		\$355.00	12-210-6805	E	Lab Supplies	R	12/19/24	12/31/24		3166145047	N
4 Quanti-Tray 2000 comparator		\$42.00	12-210-6805	E	Lab Supplies	R	12/19/24	12/31/24		3166145047	N
5 Shipping		\$114.95	12-210-6805	E	Lab Supplies	R	12/19/24	12/31/24		3166145047	N
		<b>\$2,134.51</b>									
<b>Vendor Total:</b>		<b>\$2,134.51</b>									
INDIA015	INDIAN MILLS PUMP & TANK COMPA										
25-00797	11/05/24	Chipkey Fobs for Fuel Station									
1 Chipkey Fobs for Fuel Station		\$232.50	12-110-6806	E	Building & Grounds	R	11/05/24	12/19/24		21791	N
		\$542.50	12-210-6806	E	Building & Grounds						N
		<b>\$775.00</b>									
<b>Vendor Total:</b>		<b>\$775.00</b>									
JEFFB005	JEFF BOOTH										
25-00983	12/04/24	AEA CONFERENCE									
1 AEA CONFERENCE		\$27.73	12-105-7801	E	Admin Educ & Training	R	12/04/24	12/04/24			N
		\$27.72	12-205-7801	E	Admin Educ & Training						N
		<b>\$55.45</b>									
25-00984	12/04/24	BOOT REIMBURSEMENT									
1 BOOT REIMBURSEMENT		\$42.30	12-110-7614	E	Work Shoes	R	12/04/24	12/04/24			N
		\$98.69	12-210-7614	E	Work Shoes						N
		<b>\$140.99</b>									
<b>Vendor Total:</b>		<b>\$196.44</b>									

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Item Description	Amount			Type					
JEFFB005	JEFF BOOTH	<i>Account Continued</i>							
JNJWE005	J N J WELDING & FABRICATION, L								
25-01009	12/06/24	Fabricate plates for new IRP							
1 Fabricate plates for new IRP	\$230.00	12-210-7010	E	Elmwood Plant Repairs	R	12/06/24	12/16/24		3628 N
<b>Vendor Total:</b>	<b>\$230.00</b>								
JOHNE005	JOHN ELLIS								
25-01045	12/12/24	pretzels for training 12-9							
1 pretzels for training 12-9	\$14.85	12-110-8403	E	Misc Expenses	R	12/12/24	12/16/24		N
	\$34.65	12-210-8403	E	Misc Expenses					N
	<b>\$49.50</b>								
<b>Vendor Total:</b>	<b>\$49.50</b>								
JOHNS010	JOHNSON SCALE & BALANCE CO., I								
25-00871	11/14/24	Annual Calib. Balance& weights							
1 Annual Cal. of Balance	\$285.00	12-110-7002	E	Lab Equip Repr & Maint	R	11/14/24	12/17/24		123692 N
	\$665.00	12-210-7002	E	Lab Equip Repr & Maint					N
2 Calibration of Class S weights	\$234.50	12-210-7002	E	Lab Equip Repr & Maint	R	11/14/24	12/17/24		123692 N
	\$100.50	12-110-7002	E	Lab Equip Repr & Maint					N
3 Estimated Shipping of Weights	\$17.74	12-110-7002	E	Lab Equip Repr & Maint	R	11/14/24	12/17/24		123692 N
	\$41.40	12-210-7002	E	Lab Equip Repr & Maint					N
	<b>\$1,344.14</b>								
<b>Vendor Total:</b>	<b>\$1,344.14</b>								
KLENZ005	KLENZOID, INC								
25-00920	11/22/24	K-300 klenphos							
1 klenphose k 300	\$9,383.36	12-110-6902	E	Iron Sequestrant-Corrosion Control	R	11/22/24	12/27/24		27906 N
<b>Vendor Total:</b>	<b>\$9,383.36</b>								
KRONO005	KRONOS SAASHR, INC								
25-01046	12/12/24	MONTHLY BILLING							
1 PAYROLL SERVICES	\$650.05	12-105-6322	E	Office Maintenance	R	12/12/24	12/12/24		12335705 N
	\$650.05	12-205-6322	E	Office Maintenance					N
2 ACA MANAGER	\$17.31	12-105-6322	E	Office Maintenance	R	12/12/24	12/12/24		12335706 N
	\$17.30	12-205-6322	E	Office Maintenance					N
	<b>\$1,334.71</b>								

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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					
KRONO005	KRONOS SAASHR, INC	Account Continued							
<b>Vendor Total:</b>		<b>\$1,334.71</b>							
LATTI005	Clyde N. Lattimer & Son, Inc.								
25-00972	12/02/24	EW U.V. Disinfection-Est #2							
1 EW U.V. Disinfection-Est #2	\$24,010.00	16-516-6731	E	Elmwood UV Disinfection System	R	12/02/24	12/04/24	M-0140-0388-000	N
<b>Vendor Total:</b>		<b>\$24,010.00</b>							
LESLI010	LESLIE BRAUN								
25-01076	12/17/24	Sodas for Emp Apprec luncheon							
1 Sodas for luncheon	\$13.71	12-110-8402	E	Employee Appreciation	R	12/17/24	12/19/24		N
	\$32.00	12-210-8402	E	Employee Appreciation					N
		<b>\$45.71</b>							
<b>Vendor Total:</b>		<b>\$45.71</b>							
LOWES005	LOWE'S HOME CENTERS, INC								
25-00928	11/22/24	Mortar for manhole rprs							
1 Sakrete pre blended mortar mix	\$292.00	12-210-7001	E	Sewer System Repair & Maint	R	11/22/24	12/09/24		N
2 Quikrete hydraulic mortar mix	\$132.80	12-210-7001	E	Sewer System Repair & Maint	R	11/22/24	12/09/24		N
3 Delivery charge	\$20.00	12-210-7001	E	Sewer System Repair & Maint	R	12/04/24	12/09/24		N
		<b>\$444.80</b>							
25-00941	11/25/24	painting supplies-well 4							
1 Wire wheels	\$13.26	12-110-6812	E	Tools	R	11/25/24	12/02/24	71176	N
2 Wire brush asst.	\$18.98	12-110-6812	E	Tools	R	11/25/24	12/02/24	71176	N
3 Rust disolver	\$12.24	12-110-6812	E	Tools	R	11/25/24	12/02/24	71176	N
		<b>\$44.48</b>							
<b>Vendor Total:</b>		<b>\$489.28</b>							
MALAM005	MALAMUT & ASSOCIATES, LLC								
25-01023	12/09/24	Bond Counsel - Lincoln Tower							
1 Bond Counsel - Lincoln Tower	\$348.50	16-516-6504	E	Bond Issue Costs	R	12/09/24	12/11/24	18672	N
25-01036	12/11/24	Nov 24 General Counsel							
1 Nov 24 General Counsel	\$1,198.75	12-105-6110	E	Legal Fees	R	12/11/24	12/23/24	18698	N
	\$1,198.75	12-205-6110	E	Legal Fees					N
		<b>\$2,397.50</b>							
<b>Vendor Total:</b>		<b>\$2,746.00</b>							



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
MUTUA005	MUTUAL OF OMAHA	Account Continued									
<b>Vendor Total:</b>		<b>\$1,929.51</b>									
NACOM005	NACOM Companies, Inc.										
25-01038	12/11/24	EW Storage Bldg-Pay Est #6									
1 EW Storage Bldg-Pay Est #6		\$139,229.32	16-516-6650	E	Elmwood WSTP Storage Bldg	R	12/11/24	12/19/24		M-0140-0370-001	N
<b>Vendor Total:</b>		<b>\$139,229.32</b>									
NATIO045	NATIONWIDE SCREENING										
25-00874	11/18/24	background ck - 2 new hires									
1 background ck - 2 new hires		\$77.78	12-105-6322	E	Office Maintenance	R	11/18/24	12/04/24		2024110004	N
		\$77.77	12-205-6322	E	Office Maintenance						N
		<b>\$155.55</b>									
<b>Vendor Total:</b>		<b>\$155.55</b>									
NENEI005	NeNe Italian Market										
25-00962	12/02/24	Staff Appreciation Lunch									
1 Staff Appreciation Lunch		\$331.50	12-110-8402	E	Employee Appreciation	P 25885	12/02/24	12/17/24	12/17/24		N
		\$773.50	12-210-8402	E	Employee Appreciation						N
		<b>\$1,105.00</b>									
<b>Vendor Total:</b>		<b>\$1,105.00</b>									
NETWO005	NETWORKS PLUS, LLC										
25-01019	12/09/24	Annual website domain renewal									
1 Annual website domain renewal		\$17.50	12-105-6322	E	Office Maintenance	R	12/09/24	12/10/24		14988	N
		\$17.50	12-205-6322	E	Office Maintenance						N
		<b>\$35.00</b>									
<b>Vendor Total:</b>		<b>\$35.00</b>									
NEWJE030	NEW JERSEY AMERICAN WATER										
25-01034	12/11/24	MONTHLY BILLING									
1 BULK WATER NOVEMBER 2024		\$119,368.45	12-110-7301	E	NJ American Water	P 25880	12/11/24	12/11/24	12/11/24	NOVEMBER 2024	N
<b>Vendor Total:</b>		<b>\$119,368.45</b>									
NEXTI010	NEXTIVA, INC										
25-01129	12/27/24	PHONE SYSTEM									
1 PHONE SYSTEM		\$360.41	12-110-7101	E	Telephone & Communications	R	12/27/24	12/27/24		40004068326	N
		\$840.94	12-210-7101	E	Telephone & Communications						N



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						
NEXTI010	NEXTIVA, INC	Account Continued								
		<b>\$1,201.35</b>								
	<b>Vendor Total:</b>	<b>\$1,201.35</b>								
NJUT1005	NJ UTILITY AUTHORITIES JT INS									
25-01101	12/20/24	JIF Insurance Prem-1/1-6/30/25								
1 JIF Insurance Prem-1/1-6/30/25		\$136,382.00	12-110-6502	E	Blanket Insurance	R	12/20/24	12/20/24	NJUA231-2025	N
		\$136,382.00	12-210-6502	E	Blanket Insurance					N
		<b>\$272,764.00</b>								
	<b>Vendor Total:</b>	<b>\$272,764.00</b>								
ONECA005	ONE CALL CONCEPTS, INC.									
25-00985	12/04/24	NOVEMBER 2024 MARK OUTS								
1 NOVEMBER 2024 MARK OUTS		\$124.19	12-110-8404	E	One Call Service	R	12/04/24	12/06/24	4115291	N
		\$289.77	12-210-8404	E	One Call Service					N
		<b>\$413.96</b>								
	<b>Vendor Total:</b>	<b>\$413.96</b>								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
25-01008	12/06/24	water/wastewater testing								
1 Pb/Cu 10/24		\$18.00	12-110-7203	E	Water Testing	R	12/06/24	12/11/24	2470082199	N
2 39 Albany Lane 11/4		\$105.00	12-110-7203	E	Water Testing	R	12/06/24	12/11/24	2470080376	N
3 125 E. Main St Manganese 11/24		\$45.00	12-110-7203	E	Water Testing	R	12/06/24	12/11/24	2470081715	N
4 Elmwood/Woodstream 11/7		\$225.00	12-210-7202	E	Wastewater Testing	R	12/06/24	12/11/24	2470082200	N
5 EW/WS/KG 11/14		\$166.00	12-210-7202	E	Wastewater Testing	R	12/06/24	12/11/24	2470081199	N
6 Elmwood/Woodstream 11/21		\$76.00	12-210-7202	E	Wastewater Testing	R	12/06/24	12/11/24	2470081847	N
		<b>\$635.00</b>								
25-01095	12/20/24	Water/Wastewater testing								
1 Pb/Cu 8/16		\$54.00	12-110-7203	E	Water Testing	R	12/20/24	12/31/24	2470073539	N
2 Pb/Cu 8/28		\$54.00	12-110-7203	E	Water Testing	R	12/20/24	12/31/24	2470074172	N
3 UCMR5_SE_Nov 2024		\$1,178.00	12-110-7203	E	Water Testing	R	12/20/24	12/31/24	2435644558	N
4 Lead/Copper 12/5		\$36.00	12-110-7203	E	Water Testing	R	12/20/24	12/31/24	2470083633	N
5 Elmwood/Woodstream 11/7		\$7.00	12-210-7202	E	Wastewater Testing	R	12/20/24	12/31/24	2470083669	N
		<b>\$1,329.00</b>								
	<b>Vendor Total:</b>	<b>\$1,964.00</b>								

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<b>PAVIN005 PAVING PLUS, LLC</b>											
25-00869	11/14/24	Asphalt Repair 2 Main Breaks									
1 701 Shelbourne Asphalt Repair	\$24,882.00	15-515-6550	E	Paving	R	11/14/24	12/02/24		7440	N	
2 Lancaster/Longhurst Asphalt	\$29,835.25	15-515-6550	E	Paving	R	11/14/24	12/02/24		7440	N	
	<b>\$54,717.25</b>										
25-00921	11/22/24	Concrete Sidewalk Repair									
1 Concrete Sidewalk Repair	\$405.00	15-515-6550	E	Paving	R	11/22/24	12/04/24		7441	N	
25-00922	11/22/24	Asphalt Repair									
1 Asphalt Repair	\$4,032.00	15-515-6550	E	Paving	R	11/22/24	12/16/24		7441	N	
25-00963	12/02/24	Asphalt Repairs									
1 Asphalt Repair	\$22,988.00	15-515-6550	E	Paving	R	12/02/24	12/18/24		7441	N	
	<b>Vendor Total: \$82,142.25</b>										
<b>PENDE005 PENDERGAST SAFETY EQUIP COMPAN</b>											
25-01002	12/06/24	4 gas monitor and supplies									
1 4 gas monitor RKI 72-RA-C	\$476.10	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$1,110.90	12-210-7602	E	Personal Protection Equip						N	
2 gas monitor pump RKI 81-1198-3	\$379.41	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$885.30	12-210-7602	E	Personal Protection Equip						N	
3 Calibration Gas RKI 81-0154k-0	\$48.00	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$112.00	12-210-7602	E	Personal Protection Equip						N	
4 Dust Filters RKI 33-0183-10	\$42.00	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$98.00	12-210-7602	E	Personal Protection Equip						N	
5 Freight Charge	\$20.70	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$48.30	12-210-7602	E	Personal Protection Equip						N	
6 Hazmat Charge	\$13.50	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/17/24		320549	N	
	\$31.50	12-210-7602	E	Personal Protection Equip						N	
	<b>\$3,265.71</b>										
	<b>Vendor Total: \$3,265.71</b>										
<b>POLYD005 POLYDYNE INC</b>											
25-00741	10/25/24	Polymer Elmwood Centrifuge									
1 Polymer Elmwood Centrifuge	\$14,720.00	12-210-6904	E	Filter Press Polymers	R	10/25/24	12/19/24		1875476	N	
	<b>Vendor Total: \$14,720.00</b>										
<b>PRISM010 PRISM COLOR CORP</b>											

**Evesham Municipal Utilities Authority**  
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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							
Item Description											
PRISM010		PRISM COLOR CORP		Account Continued							
25-00609	10/02/24	2025 Calendar									
1 2025 Calendar		\$4,738.50	12-110-8002	E	Calendar	R	10/02/24	12/19/24		113599	N
		\$11,056.50	12-210-8002	E	Calendar						N
		<b>\$15,795.00</b>									
	<b>Vendor Total:</b>	<b>\$15,795.00</b>									
PSEG0005		PSE&G CO									
25-01012	12/06/24	MONTHLY BILLING									
1 ACCOUNT # 13 13 701 18		\$23,110.37	12-110-6401	E	Electric/Gas	P 25877	12/06/24	12/06/24	12/06/24	503100140430	N
2 ACCOUNT # 13 13 701 18		\$55,109.68	12-210-6401	E	Electric/Gas	P 25877	12/06/24	12/06/24	12/06/24	503100140430	N
		<b>\$78,220.05</b>									
25-01037	12/11/24	MONTHLY BILLING									
1 NORTH LOCUST AVE PUMP		\$120.13	12-210-6401	E	Electric/Gas	P 25881	12/11/24	12/11/24	12/11/24	NOV07 - DEC09'2	N
2 CHABLIS COURT		\$287.93	12-210-6401	E	Electric/Gas	P 25881	12/11/24	12/11/24	12/11/24	NOV07-DEC09'24	N
		<b>\$408.06</b>									
25-01084	12/17/24	MONTHLY BILLING									
1 WELL # 7		\$5,251.85	12-210-6401	E	Electric/Gas	P 25883	12/17/24	12/17/24	12/17/24	NOV07-DEC09'24	N
	<b>Vendor Total:</b>	<b>\$83,879.96</b>									
PUMPI005		PUMPING SERVICES INC									
25-00749	10/29/24	diagnostic of pump control									
1 diagnostic of pump alternation		\$1,231.20	12-210-7056	E	Marlton Middle LS	R	10/29/24	12/17/24		1147294	N
	<b>Vendor Total:</b>	<b>\$1,231.20</b>									
PVSMI010		PVS MINIBULK, INC.									
25-00959	12/02/24	Sulfuric Acid									
1 Sulfuric Acid		\$1,812.41	12-210-6909	E	Sulfuric Acid	R	12/02/24	12/05/24		229905	N
2 Sodium Bisulfite Elmwood		\$2,454.51	12-210-6910	E	Sodium Bisulfite	R	12/02/24	12/05/24		229906	N
		<b>\$4,266.92</b>									
25-00968	12/02/24	Sodium Bisulfite									
1 Sodium Bisulfite		\$2,663.60	12-210-6910	E	Sodium Bisulfite	R	12/02/24	12/17/24		230344	N
25-01059	12/13/24	Sodium Bisulfite 12/19									
1 Sodium Bisulfite 12/19		\$2,663.60	12-210-6910	E	Sodium Bisulfite	R	12/13/24	12/27/24		230776	N
	<b>Vendor Total:</b>	<b>\$9,594.12</b>									
QUALI005		QUALITY AUTO REPAIR									

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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		
QUALI005	QUALITY AUTO REPAIR		Account Continued								
25-00946	11/26/24	Veh 70 TPMS replacement									
1 TPMS replacement	\$528.55	12-210-6701	E Vehicle Repairs	R	11/26/24	12/02/24		29073	N		
25-00947	11/26/24	Veh 84 TPMS Replacement									
1 Veh 84 TPMS Replacement	\$184.15	12-210-6701	E Vehicle Repairs	R	11/26/24	12/19/24		029077	N		
25-01057	12/13/24	Tire patch - Veh 85									
1 Repair tire with inside patch	\$70.11	12-110-6701	E Vehicle Repairs & Maintenance	R	12/13/24	12/19/24		29128	N		
<b>Vendor Total:</b>	<b>\$782.81</b>										
QUORY005	QUORYM										
25-01047	12/13/24	Biological service/blower insta									
1 biological service	\$1,500.00	12-210-7001	E Sewer System Repair & Maint	R	12/13/24	12/20/24		18044	N		
2 xt200 aeration system	\$150.00	12-210-7001	E Sewer System Repair & Maint	R	12/13/24	12/20/24		18044	N		
3 installation fee	\$550.00	12-210-7001	E Sewer System Repair & Maint	R	12/13/24	12/20/24		18044	N		
	<b>\$2,200.00</b>										
25-01049	12/13/24	biological services									
1 biological services	\$1,500.00	12-210-7001	E Sewer System Repair & Maint	R	12/13/24	12/20/24		18135	N		
2 xt100 areation system lease	\$150.00	12-210-7001	E Sewer System Repair & Maint	R	12/13/24	12/20/24		18135	N		
	<b>\$1,650.00</b>										
<b>Vendor Total:</b>	<b>\$3,850.00</b>										
RARIT005	RARITAN PIPE & SUPPLY CO										
25-00870	11/14/24	Repair Clamps									
1 6X12 1/2 6.84-7.24 Clamp	\$728.76	12-110-7001	E Water System Repair & Maint	R	11/14/24	12/20/24		3175229	N		
2 6x15 6.84-7.24 Clamp	\$423.44	12-110-7001	E Water System Repair & Maint	R	11/14/24	12/20/24		3175229	N		
	<b>\$1,152.20</b>										
25-00914	11/22/24	10 Inch Repair Clamps									
1 10X15 SB Tapped 3/4 RP Clamp	\$741.58	12-110-7001	E Water System Repair & Maint	R	11/22/24	12/17/24		3175084	N		
Tracking Id: CONFIRMOF Confirming Orders											
<b>Vendor Total:</b>	<b>\$1,893.78</b>										
RDZEU005	R.D. ZEULI, INC.										
25-00977	12/04/24	Main Break Old Colony 11/30									
1	\$9,532.66	15-515-6529	E Repair Of Water/Sewer Mains	R	12/04/24	12/13/24		R24-073-1	N		
<b>Vendor Total:</b>	<b>\$9,532.66</b>										
RICKA005	RICKARDS, COLE										

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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							
RICKA005		RICKARDS, COLE		Account Continued							
25-01043	12/12/24	Boot Reimbursement FY25									
1		\$223.92	12-210-7614	E	Work Shoes	R	12/12/24	12/16/24			N
<b>Vendor Total:</b>		<b>\$223.92</b>									
RIGGI005		RIGGINS, INC									
25-00999	12/06/24	Invoice #75137785 12/3/24									
1		\$943.84	12-210-6602	E	Vehicle Diesel	R	12/06/24	12/09/24		75137785	N
25-01052	12/13/24	Invoice #75138276 12/6/24									
1		\$358.06	12-210-6807	E	Diesel Fuel/Propane/Gear Oil	R	12/13/24	12/18/24		75138276	N
25-01054	12/13/24	Invoice #75138277 12/6/24									
1		\$240.48	12-210-6807	E	Diesel Fuel/Propane/Gear Oil	R	12/13/24	12/18/24		75138277	N
25-01055	12/13/24	Invoice #75138443 12/10/24									
1		\$2,917.33	12-110-6601	E	Vehicle Gasoline	R	12/13/24	12/18/24		75138443	N
		\$6,807.09	12-210-6601	E	Vehicle Gasoline						N
		<b>\$9,724.42</b>									
<b>Vendor Total:</b>		<b>\$11,266.80</b>									
RIOSU005		RIO SUPPLY, INC									
25-00936	11/25/24	3 Inch Water Meter									
1		\$3,690.00	15-515-6534	E	Water Meter Rpl.	R	11/25/24	12/02/24		38552	N
<b>Vendor Total:</b>		<b>\$3,690.00</b>									
ROCKP005		ROCK PRODUCTS INC									
25-01066	12/13/24	12/3 Route 70 Burns Honda WMB									
1		\$625.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	12/13/24	12/18/24		265541	N
<b>Vendor Total:</b>		<b>\$625.00</b>									
ROSEN005		ROSENBLUM, MATHEW									
25-01062	12/13/24	Boot Reimbursement FY25									
1		\$179.99	12-210-7614	E	Work Shoes	R	12/13/24	12/19/24			N
<b>Vendor Total:</b>		<b>\$179.99</b>									
RYANM005		RYAN MILLER									
25-00945	11/26/24	Boot Reimbursement FY25									
1		\$144.99	12-210-7614	E	Work Shoes	R	11/26/24	12/03/24			N
<b>Vendor Total:</b>		<b>\$144.99</b>									

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Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
<b>SAFEW005</b>		<b>SAFEWARE</b>								
25-00886	11/19/24									
1 heat and smoke detecto replace		\$1,848.36	15-515-6515	E	Safety/Security Rpl.	R	11/19/24	12/27/24	30262489	N
25-00964	12/02/24									
1 Parts & labor		\$1,202.54	12-110-6806	E	Building & Grounds	R	12/02/24	12/11/24	30256854	N
25-01029	12/10/24									
1 Brick Q4 Alarm Service		\$159.48	12-110-6806	E	Building & Grounds	R	12/10/24	12/11/24	30255219	N
25-01030	12/10/24									
1 Church Q4 Alarm Service		\$181.64	12-110-6806	E	Building & Grounds	R	12/10/24	12/11/24	30254587	N
25-01031	12/10/24									
1 10/11 Q4 Alarm Service		\$180.72	12-110-6806	E	Building & Grounds	R	12/10/24	12/11/24	30255241	N
25-01098	12/20/24									
1 NVR Replacement Elmwood		\$9,299.06	15-515-6515	E	Safety/Security Rpl.	R	12/20/24	12/23/24	30256859	N
<b>Vendor Total:</b>		<b>\$12,871.80</b>								
<b>SEASI005</b>		<b>SEASIDE WASTE SERVICES</b>								
25-00978	12/04/24									
1 Sludge Removal 11/18-11/22		\$2,280.00	12-210-7403	E	Sludge Removal	R	12/04/24	12/06/24	255060	N
25-01053	12/13/24									
1 Sludge Removal 12/2-12/6		\$3,040.00	12-210-7403	E	Sludge Removal	R	12/13/24	12/17/24	259400	N
25-01117	12/26/24									
1 Sludge Removal 12/9-12/13		\$2,280.00	12-210-7403	E	Sludge Removal	R	12/26/24	12/31/24	260080	N
<b>Vendor Total:</b>		<b>\$7,600.00</b>								
<b>SJGAS005</b>		<b>S J GAS COMPANY</b>								
25-01075	12/17/24									
1 KINGS GRANT TOWER		\$631.41	12-110-6401	E	Electric/Gas	P 25884	12/17/24	12/17/24	12/17/24	NOV05-DEC04'24 N
25-01083	12/17/24									
1 34 PELHAM ROAD		\$283.28	12-210-6401	E	Electric/Gas	P 25884	12/17/24	12/17/24	12/17/24	NOV08-DEC06'24 N
2 260 NORTH ELMWOOD		\$1,438.29	12-210-6401	E	Electric/Gas	P 25884	12/17/24	12/17/24	12/17/24	NOV07-DEC06'24 N
		<b>\$1,721.57</b>								
<b>Vendor Total:</b>		<b>\$2,352.98</b>								
<b>STAPL005</b>		<b>STAPLES OFFICE SUPPLIES</b>								
25-00901	11/22/24									
1 Office Supplies Nov 2024		\$153.46	12-105-6302	E	Office Supplies - Plant	R	11/22/24	12/26/24	6017708199	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STAPL005	STAPLES OFFICE SUPPLIES		Account Continued								
		\$153.45	12-205-6302	E	Office Supplies - Elmwood						N
2 Office Supplies Nov 2024		\$19.72	12-105-6302	E	Office Supplies - Plant	R	12/04/24	12/26/24		6020040927	N
		\$19.72	12-205-6302	E	Office Supplies - Elmwood						N
		<b>\$346.35</b>									
25-00996	12/05/24	2025 Planner & Calendars									
1 2025 Planner & Calendars		\$28.05	12-105-6302	E	Office Supplies - Plant	R	12/05/24	12/27/24		6020040929	N
		\$28.04	12-205-6302	E	Office Supplies - Elmwood						N
		<b>\$56.09</b>									
25-01018	12/09/24	OFFICE SUPPLIES									
1 OFFICE SUPPLIES		\$263.90	12-105-6301	E	Office Supplies - Main Office	R	12/09/24	12/27/24		6020040928	N
		\$263.90	12-205-6301	E	Office Supplies - Main Office						N
		<b>\$527.80</b>									
	<b>Vendor Total:</b>	<b>\$930.24</b>									
STATE005	STATE HEALTH BENEFITS PROGRAM										
25-01130	12/30/24	STATE HEALTH BENIFITS JAN '25									
1 STATE HEALTH BENIFITS JAN '25		\$6,486.18	12-105-6021	E	Admin Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
2 STATE HEALTH BENIFITS JAN '25		\$6,486.14	12-205-6021	E	Admin Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
3 STATE HEALTH BENIFITS JAN '25		\$9,197.53	12-110-6022	E	Supervisory Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
4 STATE HEALTH BENIFITS JAN '25		\$10,556.93	12-210-6022	E	Superv Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
5 STATE HEALTH BENIFITS JAN '25		\$5,710.76	12-110-6023	E	Office Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
6 STATE HEALTH BENIFITS JAN '25		\$5,710.75	12-210-6023	E	Office Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
7 STATE HEALTH BENIFITS JAN '25		\$1,282.02	12-110-6024	E	Laboratory Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
8 STATE HEALTH BENIFITS JAN '25		\$1,282.01	12-210-6024	E	Lab Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
9 STATE HEALTH BENIFITS JAN '25		\$20,185.25	12-110-6025	E	Plant Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
10 STATE HEALTH BENIFITS JAN '25		\$47,096.38	12-210-6025	E	Plant Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
11 STATE HEALTH BENIFITS JAN '25		\$1,683.13	12-105-6022	E	Retiree Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
12 STATE HEALTH BENIFITS JAN '25		\$1,683.12	12-205-6022	E	Retiree Health Ins	R	12/30/24	12/30/24		JANUARY 2025	N
13 STATE HEALTH BENIFITS JAN '25		\$226.57	12-110-6026	E	Post Retirement Health Benefits	R	12/30/24	12/30/24		JANUARY 2025	N
14 STATE HEALTH BENIFITS JAN '25		\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R	12/30/24	12/30/24		JANUARY 2025	N
		<b>\$124,915.64</b>									
	<b>Vendor Total:</b>	<b>\$124,915.64</b>									
STATE010	STATE OF N.J. - PWT										
25-01068	12/13/24	4th qtr 2024 Water System Tax									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STATE010	STATE OF N.J. - PWT	Account Continued									
1 4th qtr 2024 Water System Tax		\$4,170.48	12-110-7902	E	Water System Tax	R	12/13/24	12/13/24		4TH QTR	N
<b>Vendor Total:</b>		<b>\$4,170.48</b>									
STEEL005	STEEL IN THE AIR, INC.										
25-00990	12/05/24	AT&T Lease Amendments									
1 AT&T Lease Amend-Merchants Way		\$2,000.00	12-105-6401	E	Cellular Lease Consultant	R	12/05/24	12/06/24		5872	N
2 AT&T Lease Mod.-Lincoln Dr.		\$1,500.00	12-105-6401	E	Cellular Lease Consultant	R	12/05/24	12/06/24		5873	N
		<b>\$3,500.00</b>									
<b>Vendor Total:</b>		<b>\$3,500.00</b>									
STEVE015	STEVENSON SUPPLY CO.										
25-00911	11/22/24	Hayward valves									
1 1 inch hayward ball valves		\$291.18	12-110-6803	E	Water System Parts	R	11/22/24	12/02/24		689371	N
2 1/2 inch hayward ball valves		\$481.28	12-110-6803	E	Water System Parts	R	11/22/24	12/02/24		689371	N
3 Delivery		\$50.00	12-110-6803	E	Water System Parts	R	11/22/24	12/02/24		689371	N
		<b>\$822.46</b>									
<b>Vendor Total:</b>		<b>\$822.46</b>									
SULLI010	SULLIVAN, JASON										
25-00958	12/02/24	Boot Reimbursement FY25									
1 Boot Reimbursement FY25		\$94.99	12-210-7614	E	Work Shoes	R	12/02/24	12/05/24			N
<b>Vendor Total:</b>		<b>\$94.99</b>									
TELES005	TELESYSTEM										
25-01091	12/19/24	LANDLINE									
1 LANDLINE		\$45.21	12-110-7101	E	Telephone & Communications	R	12/19/24	12/19/24		1321191	N
		\$105.48	12-210-7101	E	Telephone & Communications						N
2 LANDLINE		\$1,849.77	12-110-7101	E	Telephone & Communications	R	12/19/24	12/19/24		1324170	N
		\$4,316.14	12-210-7101	E	Telephone & Communications						N
		<b>\$6,316.60</b>									
<b>Vendor Total:</b>		<b>\$6,316.60</b>									
TERMI005	TERMINIX										
25-01082	12/17/24	PEST CONTROL									
1 PEST CONTROL 260 N ELMWOOD		\$90.00	12-210-6806	E	Building & Grounds	R	12/17/24	12/17/24		454354055	N
2 PEST CONTROL KINGS GRANT		\$90.00	12-210-6806	E	Building & Grounds	R	12/17/24	12/17/24		454350410	N



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TERMI005	TERMINIX	Account Continued									
3 PEST CONTROL WOODSTREAM	\$83.00	12-210-6806	E Building & Grounds	R	12/17/24	12/17/24		454318377		N	
	<b>\$263.00</b>										
<b>Vendor Total:</b>	<b>\$263.00</b>										
THOMA015	THOMAS SCIENTIFIC, INC.										
25-00939	11/25/24	pipettes									
1 10mL Pipettes	\$192.80	12-210-6805	E Lab Supplies	R	11/25/24	12/13/24		3472187		N	
2 25mL Pipette	\$321.36	12-210-6805	E Lab Supplies	R	11/25/24	12/13/24		3472187		N	
	<b>\$514.16</b>										
<b>Vendor Total:</b>	<b>\$514.16</b>										
TMASS005	T&M ASSOCIATES										
25-01124	12/26/24	Auxiliary Engineer									
1 Lincoln Tower Tank Refurbish	\$3,882.50	16-516-6607	E Lincoln Dr. Water Tower Rehabilitation	R	12/26/24	12/26/24		JRM476175		N	
2 WS Headworks Rpl.	\$39,912.87	16-516-6649	E Woodstream Headworks Replacement	R	12/26/24	12/26/24		JRM476182		N	
	<b>\$43,795.37</b>										
<b>Vendor Total:</b>	<b>\$43,795.37</b>										
USABL005	USA BLUE BOOK										
25-00641	10/08/24	Sewer air release valves									
1 2" Sewer air release valve	\$729.95	12-210-7011	E Woodstream Plant Repairs	R	10/08/24	12/18/24		INV00511497		N	
2 Freight	\$129.09	12-210-7011	E Woodstream Plant Repairs	R	10/08/24	12/18/24		INV00539106		N	
3 2" Sewer air release valve	\$729.95	12-210-7011	E Woodstream Plant Repairs	R	11/20/24	12/18/24		INV00539106		N	
4 2" Sewer air release valve	\$729.95	12-210-7011	E Woodstream Plant Repairs	R	11/20/24	12/18/24		INV00554900		N	
5 credit memo	65.70-	12-210-7011	E Woodstream Plant Repairs	R	12/18/24	12/18/24		FTI_CN013021		N	
	<b>\$2,253.24</b>										
25-00656	10/10/24	3- phase motor									
1 3phase 1/4 hp motor	\$284.00	12-110-7028	E Elmwood CL2 Station	R	10/10/24	12/23/24		INV00529239		N	
2 freight	\$19.25	12-110-7028	E Elmwood CL2 Station	R	10/10/24	12/23/24		INV00529239		N	
	<b>\$303.25</b>										
25-00808	11/05/24	Pipe support									
1 Pipe support 8 well	\$329.95	12-110-6806	E Building & Grounds	R	11/05/24	12/19/24		INV00540755		N	
2 5' slide handle rod key	\$99.95	12-110-6812	E Tools	R	11/05/24	12/19/24		INV00558903		N	
	<b>\$429.90</b>										
25-00910	11/22/24	Safty red paint									

**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							
USABL005	USA BLUE BOOK	Account Continued									
1 Safty red spray paint		\$206.10	12-110-6806	E Building & Grounds		R	11/22/24	12/06/24		INV00551162	N
<b>Vendor Total:</b>		<b>\$3,192.49</b>									
USPOS005	US POSTAL SERVICE										
25-01033	12/10/24	POSTAGE FOR 2025 CALENDARS									
1 POSTAGE FOR 2025 CALENDARS		\$2,500.00	12-105-6303	E Postage		P 25879	12/10/24	12/10/24	12/10/24		N
		\$2,500.00	12-205-6303	E Postage							N
		<b>\$5,000.00</b>									
<b>Vendor Total:</b>		<b>\$5,000.00</b>									
VERIZ020	VERIZON WIRELESS										
25-01004	12/06/24	MONTHLY BILLING									
1 CELL PHONES		\$366.37	12-110-7101	E Telephone & Communications		P 25878	12/06/24	12/06/24	12/06/24	9979447584	N
		\$854.86	12-210-7101	E Telephone & Communications							N
2 IPADS & CELL PHONES		\$915.53	12-110-7101	E Telephone & Communications		P 25878	12/06/24	12/06/24	12/06/24	9979429393	N
		\$2,136.22	12-210-7101	E Telephone & Communications							N
		<b>\$4,272.98</b>									
<b>Vendor Total:</b>		<b>\$4,272.98</b>									
VERIZ025	VERIZON CONNECT FLEET USA, LLC										
25-00987	12/04/24	VEHICLE GPS SERVICE									
1 VEHICLE GPS SERVICE		\$196.19	12-110-7101	E Telephone & Communications		P 25875	12/04/24	12/04/24	12/04/24	372000074388	N
		\$457.76	12-210-7101	E Telephone & Communications							N
		<b>\$653.95</b>									
<b>Vendor Total:</b>		<b>\$653.95</b>									
VIRTU005	VIRTUA MEDICAL GROUP, PA										
25-01024	12/10/24	Invoice #00182741-00 11/5/24									
1 Invoice #00182741-00 11/5/24		\$141.00	12-110-6086	E Employee Physicals		R	12/10/24	12/13/24		00182741-00	N
		\$329.00	12-210-6086	E Employee Physicals							N
		<b>\$470.00</b>									
<b>Vendor Total:</b>		<b>\$470.00</b>									
WATER005	WATER ENVIRONMENT FEDERATION										
25-00994	12/05/24	Supervisor Renewals									
1 R Brock Membership Renewal		\$119.00	12-210-7702	E Superv Dues & Meetings		R	12/05/24	12/13/24		000394436	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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
WATER005		WATER ENVIRONMENT FEDERATION		<i>Account Continued</i>							
2 M Mullen Membership Renewal	\$119.00	12-210-7702	E Superv Dues & Meetings	R	12/13/24	12/13/24		000396914	N		
3 T Bunting Membership Renewal	\$119.00	12-210-7702	E Superv Dues & Meetings	R	12/13/24	12/13/24		000394699	N		
		<b>\$357.00</b>									
<b>Vendor Total:</b>		<b>\$357.00</b>									
WBMAS005		WB MASON									
25-00902	11/22/24	Office Supplies Nov 2024									
1 Office Supplies Nov 2024	\$40.77	12-105-6302	E Office Supplies - Plant	R	11/22/24	12/04/24		250696237	N		
	\$40.76	12-205-6302	E Office Supplies - Elmwood						N		
		<b>\$81.53</b>									
25-00995	12/05/24	2025 Logbooks & Calendars									
1 2025 Logbooks	\$640.38	12-105-6302	E Office Supplies - Plant	R	12/05/24	12/19/24		251102868	N		
	\$640.38	12-205-6302	E Office Supplies - Elmwood						N		
		<b>\$1,280.76</b>									
<b>Vendor Total:</b>		<b>\$1,362.29</b>									
WELLS005		WELLS FARGO VENDOR FINANCIAL S									
25-00746	10/28/24	KYOCERA COPIER									
1 KYOCERA COPIER MAINTENANCE	\$105.01	12-105-6322	E Office Maintenance	R	10/28/24	12/16/24		5031771796	N		
	\$105.01	12-205-6322	E Office Maintenance						N		
		<b>\$210.02</b>									
25-00931	11/22/24	MONTHLY									
1 KYOCERA COPIER	\$105.01	12-105-6322	E Office Maintenance	R	11/22/24	12/16/24		5032156998	N		
	\$105.01	12-205-6322	E Office Maintenance						N		
		<b>\$210.02</b>									
<b>Vendor Total:</b>		<b>\$420.04</b>									
WHART010		WHARTON HDWE. & SUPPLY									
25-00862	11/14/24	street saw repair									
1 street saw repair	\$357.35	12-110-7004	E Equipment Repair	R	11/14/24	12/11/24		23418S	N		
		<b>\$357.35</b>									
<b>Vendor Total:</b>		<b>\$357.35</b>									
WILLI020		WILLIAMSON, CHARLES									
25-00905	11/22/24	Boot Reimbursement FY25									
1 Boot Reimbursement FY25	\$154.99	12-110-7614	E Work Shoes	R	11/22/24	12/03/24			N		

**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						
WILLI020	WILLIAMSON, CHARLES	Account Continued								
<b>Vendor Total:</b>		<b>\$154.99</b>								
XYLEM010	XYLEM DEWATERING SOLUTIONS,INC									
25-00877	11/19/24	Deere Primegaurd key switch								
1 Deere and Primegaurde key swit		\$42.57	12-210-7004	E	Equipment Repair	R	11/19/24	12/11/24	401382964	N
2 esitimated shipping		\$19.71	12-210-7004	E	Equipment Repair	R	11/19/24	12/11/24	401382964	N
		<b>\$62.28</b>								
<b>Vendor Total:</b>		<b>\$62.28</b>								
YPERS005	Y-PERS, INC									
25-00950	11/26/24	Supplies Buildings and grounds								
1 supplies buildings and grounds		\$912.42	12-210-6806	E	Building & Grounds	R	11/26/24	12/18/24	0202310-IN	N
		\$391.03	12-110-6806	E	Building & Grounds					N
		<b>\$1,303.45</b>								
25-01000	12/06/24	Winter GLoves								
1 Big paw Winter Fully dip Large		\$19.20	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/18/24	0202171-IN	N
		\$44.80	12-210-7602	E	Personal Protection Equip					N
2 Big paw Winter Fully dp XLarge		\$19.20	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/18/24	0202171-IN	N
		\$44.80	12-210-7602	E	Personal Protection Equip					N
3 Ironcat Insulated gl Large		\$96.93	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/18/24	0202171-IN	N
		\$226.17	12-210-7602	E	Personal Protection Equip					N
4 Ironcat Insulated gl XLarge		\$96.93	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/18/24	0202171-IN	N
		\$226.17	12-210-7602	E	Personal Protection Equip					N
5 Barracuda A3 Nitrile foam L		\$32.70	12-110-7602	E	Personal Protection Equip	R	12/06/24	12/18/24	0202171-IN	N
		\$76.30	12-210-7602	E	Personal Protection Equip					N
		<b>\$883.20</b>								
<b>Vendor Total:</b>		<b>\$2,186.65</b>								

**Total Purchase Orders: 160 Total P.O. Line Items: 296 Total List Amount: \$1,304,032.20 Total Void Amount: \$0.00**

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<b>Totals by Year-Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	5-12	\$910,900.68
R&R Fund	5-15	\$116,677.33
General Fund	5-16	\$265,480.86
2019 Construction Fund	5-17	\$10,973.33
<b>Total Of All Funds:</b>		<u><u>\$1,304,032.20</u></u>

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<b>Totals by Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	12	\$910,900.68
R&R Fund	15	\$116,677.33
General Fund	16	\$265,480.86
2019 Construction Fund	17	\$10,973.33
<b>Total Of All Funds:</b>		<u><u>\$1,304,032.20</u></u>

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

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
Operating Fund	5-12	\$910,900.68	\$0.00	\$0.00	\$0.00	\$910,900.68
R&R Fund	5-15	\$116,677.33	\$0.00	\$0.00	\$0.00	\$116,677.33
General Fund	5-16	\$265,480.86	\$0.00	\$0.00	\$0.00	\$265,480.86
2019 Construction Fund	5-17	\$10,973.33	\$0.00	\$0.00	\$0.00	\$10,973.33
<b>Total Of All Funds:</b>		<b>\$1,304,032.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,304,032.20</b>