

RESOLUTION # 2025-25

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR JANUARY 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: February 5, 2025

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST:

By: _____,
Chairman

, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on February 5, 2025.

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description						
ALLIE015	ALLIED CONTROL SERVICES, INC.	Account Continued								
Vendor Total:		\$93,139.20								
ALLIE020	ALLIED METER									
25-00883	11/19/24	4th quarter back flow								
1 4th quarter bsckflow	\$1,100.00	12-110-7014	E	Backflow Prevention Device Inspection R		11/19/24	01/10/25		2024-766	N
Vendor Total:		\$1,100.00								
ALSEN005	ALS ENVIRONMENTAL									
25-01145	12/31/24	SQAR Testing Nov.- EW/WS/KG								
1 SQAR Testing Nov.- EW/WS/KG	\$668.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/08/25		40-2718720	N
25-01146	12/31/24	KG MW Sampling/Testing 11-18								
1 KG MW Sampling/Testing 11-18	\$600.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/08/25		40-2718741	N
Vendor Total:		\$1,268.00								
AMERI035	AMERICAN AQUATIC TESTING, INC									
25-01142	12/31/24	Elmwood Bioassay December 2024								
1 Elmwood Bioassay December 2024	\$1,300.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/07/25		13881	N
Vendor Total:		\$1,300.00								
AMERI075	AMERICAN WATER WORKS ASSOCIATI									
25-01235	01/16/25	J Higgins Membership Renewal								
1 J Higgins Membership Renewal	\$288.00	12-105-7701	E	Admin Dues & Meetings	R	01/16/25	01/17/25		SO210960	N
Vendor Total:		\$288.00								
AMESS005	A MESSAGE CENTER									
25-01143	12/31/24	24 HR ANSWERING SERVICE								
1 24 HR ANSWERING SERVICE	\$68.07	12-110-7101	E	Telephone & Communications	R	12/31/24	01/02/25		250100976101	N
	\$158.84	12-210-7101	E	Telephone & Communications						N
		\$226.91								
25-01303	01/28/25	24 HR ANSWERING SERVICE								
1 24 HR ANSWERING SERVICE	\$64.76	12-110-7101	E	Telephone & Communications	R	01/28/25	01/28/25		250200976101	N
	\$151.12	12-210-7101	E	Telephone & Communications						N
		\$215.88								
Vendor Total:		\$442.79								
ARNOL010	ARNOLD'S SAFE & LOCK CO., INC									

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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	
ARNOL010	ARNOLD'S SAFE & LOCK CO., INC	Account Continued									
25-00927	11/22/24	Dead bolts well 7									
1 3 new dead bolt locks	\$2,169.00	12-110-6806	E Building & Grounds	R	11/22/24	01/14/25		B30015		N	
2 3 new dead bolt locks	\$723.00	12-110-6806	E Building & Grounds	R	01/13/25	01/14/25		B30055		N	
	\$2,892.00										
25-01072	12/17/24	Keys									
1 Yale keys	\$35.00	12-110-6806	E Building & Grounds	R	12/17/24	01/09/25		A20133		N	
2 Medeco keys	\$105.00	12-110-6806	E Building & Grounds	R	12/17/24	01/09/25		A20133		N	
	\$140.00										
25-01120	12/26/24	Yale locks abus body									
1 2" shackle pad lock yale key	\$127.80	12-110-6806	E Building & Grounds	R	12/26/24	01/09/25		A20131		N	
	\$298.20	12-210-6806	E Building & Grounds							N	
2 3"shackle pad lock yale key	\$133.20	12-110-6806	E Building & Grounds	R	12/26/24	01/09/25		A20131		N	
	\$310.80	12-210-6806	E Building & Grounds							N	
	\$870.00										
Vendor Total:	\$3,902.00										
ATLAN005	ATLANTIC CITY ELECTRIC										
25-01177	01/07/25	MONTHLY BILLING									
1 WELL# 10/11	\$2,454.89	12-110-6401	E Electric/Gas	P 25978	01/07/25	01/07/25	01/07/25	12-03-1-02-'25		N	
2 WELL# 12/14	\$5,516.34	12-110-6401	E Electric/Gas	P 25978	01/07/25	01/07/25	01/07/25	12-03-1-02-'25		N	
3 KINGS GRANT BOOSTER	\$265.87	12-110-6401	E Electric/Gas	P 25978	01/07/25	01/07/25	01/07/25	12-03-1-02-'25		N	
4 GOLF COURSE	\$173.11	12-210-6401	E Electric/Gas	P 25978	01/07/25	01/07/25	01/07/25	12-03-1-02-'25		N	
	\$8,410.21										
25-01187	01/10/25	MONTHLY BILLING									
1 HOPEWELL BOOSTER	\$766.29	12-110-6401	E Electric/Gas	P 25982	01/10/25	01/10/25	01/10/25	DEC04-JAN03'25		N	
Vendor Total:	\$9,176.50										
BARTU005	BARTUK HOSE & HYDRAULICS										
25-01112	12/26/24	jetter fill hose									
1 2-1/2 in ID Single Jacket Hose	\$81.30	12-210-7004	E Equipment Repair	R	12/26/24	01/02/25		48098		N	
2 2-1/2" Part E alum	\$24.28	12-210-7004	E Equipment Repair	R	12/26/24	01/02/25		48098		N	
3 2-1/2" NST fenale pin lug coup	\$64.38	12-210-7004	E Equipment Repair	R	12/26/24	01/02/25		48098		N	
4 2-1/2" Hose sleeve plate steel	\$46.92	12-210-7004	E Equipment Repair	R	12/26/24	01/02/25		48098		N	
5 Industrial hose clamp crimp ch	\$50.00	12-210-7004	E Equipment Repair	R	12/26/24	01/02/25		48098		N	
	\$266.88										

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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						
BARTU005	BARTUK HOSE & HYDRAULICS	Account Continued								
Vendor Total:		\$266.88								
BATTE005	BATTERIES PLUS, INC.									
25-00926	11/22/24	light blubs								
1 T12 20Watt bulbs - 4ft		\$463.40	12-210-6806	E	Building & Grounds	R	11/22/24	01/09/25	P78052557	N
2 Light bulb Ballasts		\$243.48	12-210-6806	E	Building & Grounds	R	11/22/24	01/09/25	P78052557	N
		\$706.88								
25-01110	12/26/24	12 Well generator batteries								
1 12V 8D battery		\$464.50	12-110-6806	E	Building & Grounds	R	12/26/24	01/03/25	P79003875	N
Vendor Total:		\$1,171.38								
BILLO005	BILLOWS ELECTRIC/									
25-01253	01/21/25	Woodstream Roots Parts								
1 Ground Wire for Roots Blower		\$582.12	12-210-7011	E	Woodstream Plant Repairs	R	01/21/25	01/27/25	S057447231.002	N
2 Lugs		\$12.54	12-210-7011	E	Woodstream Plant Repairs	R	01/21/25	01/27/25	S057447231.001	N
3 Lugs		\$6.30	12-210-7011	E	Woodstream Plant Repairs	R	01/21/25	01/27/25	S057447231.001	N
4 Cable Ties		\$27.00	12-210-7011	E	Woodstream Plant Repairs	R	01/21/25	01/27/25	S057447231.001	N
		\$627.96								
Vendor Total:		\$627.96								
BURLI010	BURLINGTON CO OFF SOLID WASTE									
25-01168	01/07/25	BCBCC Non-Sludge 12/24								
1 BCBCC Non-Sludge 12/24		\$994.00	12-210-7404	E	Grit & Screening Removal	R	01/07/25	01/10/25	ST102509	N
25-01213	01/15/25	Sludge BCBCC dec 24								
1 Sludge BCBCC dec 24		\$44,755.57	12-210-7403	E	Sludge Removal	R	01/15/25	01/21/25	ST102508	N
Vendor Total:		\$45,749.57								
BURLI025	Burlington SCD									
25-01181	01/08/25	Headworks Rpl-Woodstream WWTP								
1 Headworks Rpl-Woodstream WWTP		\$775.00	16-516-6649	E	Woodstream Headworks Replacement P 25981		01/08/25	01/08/25	01/08/25	HEADWORKS RPLN
Vendor Total:		\$775.00								
BURLI040	BURLINGTON OVERHEAD DOOR CO IN									
25-00736	10/25/24	Bay #6 Door Operator								
1 Bay #6 Operator replacement		\$4,170.00	15-515-6560	E	Buildings & Grounds	R	10/25/24	01/17/25	B44268	N
Vendor Total:		\$4,170.00								

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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
CATER005		CATERINA SUPPLY, INC									
25-01069	12/17/24	Clamps and Corps									
1 6X7.5 with 3/4 CC Repair Clamp	\$318.00	12-110-7001	E	Water System Repair & Maint	R	12/17/24	01/27/25		3001297		N
2 3/4 Corp stop	\$121.96	12-110-7001	E	Water System Repair & Maint	R	12/17/24	01/27/25		3001297		N
	\$439.96										
Vendor Total:	\$439.96										
CHAMP005		CHAMPION DISPOSAL SERVICES									
25-01118	12/26/24	Grit Removal 12/19									
1 Grit Removal 12/19	\$240.00	12-210-7404	E	Grit & Screening Removal	R	12/26/24	01/02/25		9039		N
Vendor Total:	\$240.00										
CHRIS020		CHRISTOPHER VANDENBERG									
25-01270	01/27/25	Reimbursement - ESRI Credit									
1 1000 ESRI Credits	\$240.00	12-105-6501	E	GIS	R	01/27/25	01/28/25				N
25-01316	01/30/25	KG Backflow Permit Reimburesme									
1 Payment Reimbursement	\$205.10	12-210-7901	E	State Operating Permits	R	01/30/25	01/30/25				N
Vendor Total:	\$445.10										
CINTA005		CINTAS CORP									
25-01100	12/20/24	Invoice #4215065025 12/18/24									
1 Invoice #4215065025 12/18/24	\$153.07	12-110-7611	E	Daily Uniforms	R	12/20/24	01/03/25		4215065025		N
	\$357.15	12-210-7611	E	Daily Uniforms							N
	\$510.22										
25-01162	01/07/25	Invoice #4215871200 12/26/24									
1 Invoice #4215871200 12/26/24	\$153.07	12-110-7611	E	Daily Uniforms	R	01/07/25	01/16/25		4215871200		N
	\$357.15	12-210-7611	E	Daily Uniforms							N
	\$510.22										
25-01215	01/15/25	Invoice #4216583846 1/2/25									
1 Invoice #4216583846 1/2/25	\$153.07	12-110-7611	E	Daily Uniforms	R	01/15/25	01/23/25		4216583846		N
	\$357.15	12-210-7611	E	Daily Uniforms							N
	\$510.22										
25-01216	01/16/25	Invoice #4217219209 1/8/25									
1 Invoice #4217219209 1/8/25	\$153.07	12-110-7611	E	Daily Uniforms	R	01/16/25	01/23/25		4217219209		N
	\$357.15	12-210-7611	E	Daily Uniforms							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							
Item Description											
CINTA005	CINTAS CORP	Account Continued									
		\$510.22									
	Vendor Total:	\$2,040.88									
COLOR005	COLORTEC PRINTING & MAILING, L										
25-01093	12/19/24	DECEMBER 2024 BILLING									
1 DECEMBER 2024 BILLING		\$415.31	12-105-6322	E	Office Maintenance	R	12/19/24	01/02/25		57571	N
		\$415.30	12-205-6322	E	Office Maintenance						N
		\$830.61									
25-01197	01/14/25	JANUARY 2025 BILLING									
1 JANUARY 2025 BILLING		\$414.08	12-105-6322	E	Office Maintenance	R	01/14/25	01/16/25		57647	N
		\$414.08	12-205-6322	E	Office Maintenance						N
		\$828.16									
	Vendor Total:	\$1,658.77									
COMCA005	COMCAST										
25-01169	01/07/25	MONTHLY BILLING									
1 100 SHARP ROAD		\$140.72	12-110-7101	E	Telephone & Communications	P 25979	01/07/25	01/07/25	01/07/25	DEC31-JAN30'25	N
		\$328.34	12-210-7101	E	Telephone & Communications						N
		\$469.06									
25-01271	01/27/25	MONTHLY BILLING									
1 260 ELMWOOD ROAD		\$99.57	12-110-7101	E	Telephone & Communications	P 25990	01/27/25	01/27/25	01/27/25	JAN20-FEB19'25	N
		\$232.33	12-210-7101	E	Telephone & Communications						N
		\$331.90									
	Vendor Total:	\$800.96									
COMCA010	COMCAST BUSINESS										
25-01203	01/14/25	INTERNET BILLING									
1 INTERNET BILLING		\$325.36	12-110-7101	E	Telephone & Communications	P 25984	01/14/25	01/14/25	01/14/25	230454299	N
		\$759.18	12-210-7101	E	Telephone & Communications						N
		\$1,084.54									
	Vendor Total:	\$1,084.54									
COMPL005	COMPLETE CONTROL SERVICES										
25-00332	08/22/24	Transducer replace/spare									
1 Transducer replace/spare		\$986.00	12-210-7012	E	Kings Grant Plant Repairs	R	08/22/24	01/23/25		I5863	N

Evesham Municipal Utilities Authority
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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					
COMPL005	COMPLETE CONTROL SERVICES			Account Continued					
		\$986.00	12-210-6804	E	Plant Supplies				N
Tracking Id: CONFIRMOF Confirming Orders									
2 Labor		\$740.00	12-210-7012	E	Kings Grant Plant Repairs	R	08/22/24	01/23/25	I5863 N
Tracking Id: CONFIRMOF Confirming Orders									
		\$2,712.00							
25-01144	12/31/24	VFD 3 Woodstream							
1 VFD 3 Woodstream		\$1,850.00	12-210-7011	E	Woodstream Plant Repairs	R	12/31/24	01/10/25	I5927 N
Vendor Total:		\$4,562.00							
COURI010	COURIER TIMES								
25-01201	01/14/25	DECEMBER 2024 ADVERTISING							
1 DECEMBER 2024 ADVERTISING		\$133.32	12-110-8401	E	Advertising	R	01/14/25	01/14/25	0006839247 N
		\$311.07	12-210-8401	E	Advertising Expense				N
		\$444.39							
Vendor Total:		\$444.39							
DAVID005	DAVID DESANTIS								
25-00993	12/05/24	Boot Reimbursement FY25							
1 Boot Reimbursement FY25		\$250.00	12-210-7614	E	Work Shoes	R	12/05/24	01/08/25	N
Vendor Total:		\$250.00							
DIESE005	DIESEL LAPTOPS, LLC								
25-01014	12/06/24	PACCAR diagnostic software							
1 PACCAR diagnostic software		\$3,095.00	12-210-7005	E	Equip Maint Contracts	R	12/06/24	01/07/25	INV147378 N
Vendor Total:		\$3,095.00							
DONMU005	DON MURRAY								
25-01214	01/15/25	Boot Reimbursement FY25							
1 Boot Reimbursement FY25		\$229.99	12-110-7614	E	Work Shoes	R	01/15/25	01/27/25	N
Vendor Total:		\$229.99							
DUKES005	DUKE'S ROOT CONTROL, INC								
25-00991	12/05/24	root treatment							
1 root control treatment		\$18,682.98	12-210-7001	E	Sewer System Repair & Maint	R	12/05/24	01/06/25	29639 N
Vendor Total:		\$18,682.98							
DUNRI005	DUNRITE SAND & GRAVEL								

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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					
DUNRI005	DUNRITE SAND & GRAVEL	Account Continued							
25-01254	01/21/25	Invoice #59788 1/10/25							
1 Dirt for Knightswood/Arrowhead	\$860.97	15-515-6529	E	Repair Of Water/Sewer Mains	R	01/21/25	01/27/25		59788 N
Vendor Total:		\$860.97							
ENDEV005	ENDEVERS FENCE								
25-01013	12/06/24	Front gates and openers at elm							
1 Front gates and openers at elm	\$32,925.92	16-516-6623	E	Security/Safety	R	12/06/24	01/30/25		1467 N
25-01071	12/17/24	Replacement gate Rear Elmwood							
1 Replacement gate Rear Elmwood	\$25,727.63	16-516-6508	E	Expense to be refunded by Insurance	R	12/17/24	01/30/25		1466 N
Vendor Total:		\$58,653.55							
ENTER010	ENTERPRISE FLEET MANAGEMENT								
25-01193	01/14/25	Enterprise Lease & Maint 1/25							
1 Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
2 Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
3 RAM #3 Lease	\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
4 RAM #38 Lease	\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
5 RAM #16 Lease	\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
6 RAM #62 Lease	\$388.52	12-110-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 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	01/14/25	01/14/25		610035-010525 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	01/14/25	01/14/25		610035-010525 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	01/14/25	01/14/25		610035-010525 N
10 RAM #21 Lease	\$945.62	12-210-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
	\$405.27	12-110-8201	E	Vehicle Lease Program					N
11 Escape #04 Lease	\$621.35	12-210-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
12 Escape #01 Lease	\$435.98	12-210-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 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	01/14/25	01/14/25		610035-010525 N
14 Escape #05 Lease	\$433.22	12-210-8201	E	Vehicle Lease Program	R	01/14/25	01/14/25		610035-010525 N
	\$185.67	12-110-8201	E	Vehicle Lease Program					N
		\$14,060.37							
Vendor Total:		\$14,060.37							

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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	
ENVIR005	ENVIRONMENTAL RESOURCE ASSOCIA										
25-00866	11/14/24	Potable Water PT Study WS 342									
1 Potable Water PT Study WS 342	\$818.40	12-110-7203	E	Water Testing	R	11/14/24	01/23/25		098623	N	
2 Shipping and Handling	\$51.74	12-110-7203	E	Water Testing	R	11/14/24	01/23/25		098623	N	
	\$870.14										
Vendor Total:	\$870.14										
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC										
25-01220	01/16/25	WS Contact Stab. Tank Improv.									
1 WS Contact Stab. Tank Improv.	\$13,570.00	16-516-6709	E	Woodstream Plant - Nitrate Remediation	R	01/16/25	01/22/25		104013	N	
Vendor Total:	\$13,570.00										
ESRII005	ESRI, INC.										
25-01151	01/02/25	Annual ARCGIS Renewal									
1 Standard Desktop License	\$884.00	12-105-6501	E	GIS	R	01/02/25	01/23/25		94892390	N	
	\$884.00	12-205-6501	E	GIS						N	
2 Creator Annual Subscription	\$1,360.00	12-105-6501	E	GIS	R	01/02/25	01/23/25		94892390	N	
	\$1,360.00	12-205-6501	E	GIS						N	
3 Enterprise Workgroup 2 maint.	\$625.00	12-105-6501	E	GIS	R	01/02/25	01/23/25		94892390	N	
	\$625.00	12-205-6501	E	GIS						N	
4 Server Workgroup Maintenance	\$625.00	12-105-6501	E	GIS	R	01/02/25	01/23/25		94892390	N	
	\$625.00	12-205-6501	E	GIS						N	
	\$6,988.00										
Vendor Total:	\$6,988.00										
EUROF005	EUROFINS EATON ANALYTICAL, LLC										
25-01123	12/26/24	PFAS Testing - Well 9									
1 PFAS Testing - Well 9	\$220.00	12-110-7203	E	Water Testing	R	12/26/24	01/23/25		8100116351	N	
Vendor Total:	\$220.00										
EVESH020	EVESHAM FIRE DISTRICT #1										
25-00501	09/13/24	CPR Certification Cards									
1 CPR Certification cards	\$79.80	12-110-7605	E	Safety Training	R	09/13/24	01/28/25		2025	N	
	\$186.20	12-210-7605	E	Safety Training						N	
	\$266.00										
Vendor Total:	\$266.00										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Evesham Fire District #1										
Evesham020	Evesham Fire District #1		<i>Account Continued</i>							
Evesham Township										
Evesham045	Evesham Township									
25-01182	01/08/25	Feb 24 Rent - 100 Sharp Rd.								
1 Feb 24 Rent - 100 Sharp Rd.		\$851.07	12-105-6320	E	Office Rent	R	01/08/25	01/08/25	FEB 2024 RENT	N
		\$851.07	12-205-6320	E	Office Rent					N
		\$1,702.14								
	Vendor Total:	\$1,702.14								
Evesham MUA Petty Cash Fund										
Evesham080	Evesham MUA Petty Cash Fund									
25-01317	01/31/25	Jan 25 P.C. Receipts								
1 Jan 25 P.C. Receipts		\$9.22	12-110-6803	E	Water System Parts	R	01/31/25	01/31/25		N
		\$21.26	12-110-7001	E	Water System Repair & Maint					N
		\$4.00	12-105-6322	E	Office Maintenance					N
		\$4.00	12-205-6322	E	Office Maintenance					N
		\$5.12	12-110-7101	E	Telephone & Communications					N
		\$11.93	12-210-7101	E	Telephone & Communications					N
		\$55.53								
	Vendor Total:	\$55.53								
EXTRA DUTY SOLUTIONS										
EXTRA005	EXTRA DUTY SOLUTIONS									
25-01183	01/10/25	Police for Wescott RD								
1 Police for Wescott RD		\$1,258.20	15-515-6529	E	Repair Of Water/Sewer Mains	R	01/10/25	01/15/25	X032.321738	N
	Vendor Total:	\$1,258.20								
FEDERAL EXPRESS										
FEDER010	FEDERAL EXPRESS									
25-01259	01/22/25	SHIPPING CHARGES								
1 SHIPPING CHARGES		\$7.73	12-105-6303	E	Postage	P 25989	01/22/25	01/22/25	01/22/25	1938-2723-3
		\$7.73	12-205-6303	E	Postage					N
		\$15.46								
	Vendor Total:	\$15.46								
FINE, JONATHAN										
FINEJ005	FINE, JONATHAN									
25-01238	01/16/25	CDL Permit Reimbursement								
1 CDL Permit Reimbursement		\$125.00	12-110-7705	E	Plant Dues & Meetings	R	01/16/25	01/17/25		N
	Vendor Total:	\$125.00								

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	
FISHE005		FISHER SCIENTIFIC CO.									
25-00938	11/25/24	Potassium Iodide,Ammonium Moly									
1 Potassium Iodide ACS Grade	\$248.46	12-210-6805	E	Lab Supplies	R	11/25/24	01/02/25		7216069	N	
2 Ammonium Molybdate 4% w/v	\$56.98	12-210-6805	E	Lab Supplies	R	11/25/24	01/02/25		7504756	N	
	\$305.44										
25-01207	01/15/25	Pipets and Electrode solution									
1 2 ml pipets/ case of 500	\$116.54	12-210-6805	E	Lab Supplies	R	01/15/25	01/29/25		8153194	N	
2 Electrode Storage Solution	\$223.90	12-210-6805	E	Lab Supplies	R	01/15/25	01/29/25		8224624	N	
	\$340.44										
Vendor Total:	\$645.88										
FLORI005		FLORIO PERRUCCI STEINHARDT CAP									
25-01191	01/13/25	Dec 24 Labor Counsel									
1 Dec 24 Labor Counsel	\$2,403.83	12-105-6110	E	Legal Fees	R	01/13/25	01/13/25		641786	N	
	\$2,403.82	12-205-6110	E	Legal Fees						N	
	\$4,807.65										
Vendor Total:	\$4,807.65										
FLOTT005		FLOTTWEG SEPARATION TECHNOLOGY									
25-00757	10/29/24	Gear Oil Centrifuge									
2 Gear Oil Centrifuge	\$19.59	12-210-7013	E	Centrifuge Repairs	R	01/28/25	01/28/25		74477	N	
Vendor Total:	\$19.59										
FLOWC005		FLOW CONTROL INC.									
25-00771	10/31/24	ASCO Solenoid WS Biofor									
1 ASCO Solenoid WS Biofor	\$1,788.00	12-210-7011	E	Woodstream Plant Repairs	R	10/31/24	01/09/25		220/67002154	N	
Vendor Total:	\$1,788.00										
GLASC005		GLASCO UV LLC									
25-01184	01/10/25	Ballasts UV Woodstream									
1 Ballasts UV Woodstream	\$900.00	12-210-6804	E	Plant Supplies	R	01/10/25	01/21/25		16857	N	
2 Ballasts UV Shipping	\$22.00	12-210-6804	E	Plant Supplies	R	01/10/25	01/21/25		16857	N	
	\$922.00										
Vendor Total:	\$922.00										
GOODY005		GOODYEAR AUTO SERVICE CENTER									

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	
GOODY005	GOODYEAR AUTO SERVICE CENTER	<i>Account Continued</i>									
25-01099	12/20/24	V-22 Tires									
1 Tires for V-22 Kings Grant	\$692.00	12-210-6701	E	Vehicle Repairs	R	12/20/24	01/14/25		0000031575	N	
Vendor Total:	\$692.00										
GRAIN005	GRAINGER, W W										
25-01042	12/12/24	cam and groove adapter MNPT 6i									
1 6in cam and groove male adapt	\$97.12	12-210-6701	E	Vehicle Repairs	R	12/12/24	01/17/25		9371039562	N	
25-01092	12/19/24	Supplies for buildings and gro									
1 Supplies buildings&Grounds	\$550.40	12-210-6806	E	Building & Grounds	R	12/19/24	01/14/25		9362304074	N	
	\$235.88	12-110-6806	E	Building & Grounds						N	
	\$786.28										
25-01141	12/31/24	Supplies for WS blower/rotamat									
1 Timer for Rotamat WS	\$65.89	12-210-7011	E	Woodstream Plant Repairs	R	12/31/24	01/07/25		9358366384	N	
2 Fuses for Roots Blowers	\$280.98	12-210-7011	E	Woodstream Plant Repairs	R	12/31/24	01/07/25		9358366384	N	
	\$346.87										
25-01176	01/07/25	Hand winch for stations									
1 basket hand winch	\$630.14	12-210-7064	E	Preamble/Cinnelli LS	R	01/07/25	01/14/25		9367994036	N	
2 basket hand winch	\$630.14	12-210-7070	E	Woodlands LS	R	01/07/25	01/14/25		9367994036	N	
3 basket hand winch	\$630.14	12-210-7073	E	Ridings LS	R	01/07/25	01/14/25		9367994036	N	
	\$1,890.42										
25-01180	01/08/25	dayton 480 v ceiling heater									
1 Heater	\$567.37	12-110-6806	E	Building & Grounds	R	01/08/25	01/29/25		9374451269	N	
25-01209	01/15/25	Metal storage clipboards									
1 metal storage clipboard	\$220.08	12-110-6812	E	Tools	R	01/15/25	01/21/25		9373194894	N	
25-01218	01/16/25	sump pump									
1 Meter pit sump pump	\$278.54	12-110-7041	E	Brick Road Booster	R	01/16/25	01/27/25		9374872613	N	
2 Sump pump pump vault	\$286.04	12-110-7041	E	Brick Road Booster	R	01/16/25	01/27/25		9374872613	N	
3 Meter pit sump pump CREDIT	286.04-	12-110-7041	E	Brick Road Booster	R	01/22/25	01/27/25		9379798623	N	
4 Meter pit sump pump	\$300.37	12-110-7041	E	Brick Road Booster	R	01/23/25	01/27/25		9381296251	N	
	\$578.91										
25-01224	01/16/25	gloves and winches									
1 24 inch gloves	\$204.00	12-210-7602	E	Personal Protection Equip	R	01/16/25	01/23/25		9375128569	N	
2 basket hand winch	\$630.14	12-210-7062	E	Country Farms LS	R	01/16/25	01/23/25		9375128569	N	
3 basket hand winch	\$630.14	12-210-7066	E	Briarwood LS	R	01/16/25	01/23/25		9375128569	N	

Evesham Municipal Utilities Authority
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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					
GRAIN005	GRAINGER, W W	<i>Account Continued</i>							
		\$1,464.28							
25-01232	01/16/25	Repair couplings							
1 2" coupling		\$36.48	12-110-6803	E Water System Parts	R	01/16/25	01/21/25		9374986751 N
2 1-1/2 coupling		\$33.06	12-110-6803	E Water System Parts	R	01/16/25	01/21/25		9374986751 N
3 1-1/4 coupling		\$30.48	12-110-6803	E Water System Parts	R	01/16/25	01/21/25		9374986751 N
4 1" coupling		\$49.14	12-110-6803	E Water System Parts	R	01/16/25	01/21/25		9374986751 N
5 Gorilla tape		\$49.50	12-110-6803	E Water System Parts	R	01/16/25	01/21/25		9374986751 N
		\$198.66							
25-01239	01/16/25	Fuses, V-Belt and handles							
1 Fuse - KLDR 1A		\$302.20	12-210-6806	E Building & Grounds	R	01/16/25	01/30/25		9375128551 N
2 Fuse - GMA 2A		\$112.10	12-210-6806	E Building & Grounds	R	01/16/25	01/30/25		9375128551 N
3 3VX500 Belt		\$74.52	12-210-7011	E Woodstream Plant Repairs	R	01/16/25	01/30/25		9375128551 N
4 Fuse - CCMR 15A		\$206.78	12-210-6806	E Building & Grounds	R	01/16/25	01/30/25		9375128551 N
5 Post hole digger handles		\$64.38	12-110-6812	E Tools	R	01/16/25	01/30/25		9375128551 N
		\$759.98							
25-01260	01/22/25	air compressor							
1 air compressor		\$1,219.34	12-110-6812	E Tools	R	01/22/25	01/29/25		9383037018 N
2 Vibration pads		\$85.08	12-110-6812	E Tools	R	01/22/25	01/29/25		9383037000 N
		\$1,304.42							
Vendor Total:		\$8,214.39							
HACHC005	HACH COMPANY								
25-01165	01/07/25	Laboratory Supplies							
1 ez GGA No Pipette single dose		\$208.50	12-210-6805	E Lab Supplies	R	01/07/25	01/22/25		14327968 N
2 TNT835		\$490.14	12-210-6805	E Lab Supplies	R	01/07/25	01/22/25		14330829 N
3 DPD Free Chlorine Swiftest		\$509.76	12-110-6805	E Lab Supplies	R	01/07/25	01/22/25		14321492 N
		\$1,208.40							
Vendor Total:		\$1,208.40							
HARDE005	HARDENBERGH INSURANCE GROUP								
25-01156	01/03/25	Risk Mgr Fees - 8/1/24-1/31/25							
1 Risk Mgr Fees -8/1/24-1/31/25		\$4,875.00	12-105-6601	E Risk Management Consultant	R	01/03/25	01/14/25		1111 N
		\$4,875.00	12-205-6601	E Risk Management Consultant					N
		\$9,750.00							

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												
HARDE005	HARDENBERGH INSURANCE GROUP	Account Continued										
Vendor Total:		\$9,750.00										
HILLA005	HILL ARCHIVES											
25-01221	01/16/25	RECORD STORAGE										
1 RECORD STORAGE		\$97.69	12-105-6322	E	Office Maintenance	R		01/16/25	01/16/25		0066556	N
		\$97.68	12-205-6322	E	Office Maintenance							N
		\$195.37										
Vendor Total:		\$195.37										
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD											
25-01274	01/27/25	FEBRUARY 2025 DENTAL INSURANCE										
1 FEBRUARY 2025 DENTAL INSURANC		\$216.55	12-105-6041	E	Admin Dental	R		01/27/25	01/27/25		306049065	N
2 FEBRUARY 2025 DENTAL INSURANC		\$216.61	12-205-6041	E	Admin Dental	R		01/27/25	01/27/25		306049065	N
3 FEBRUARY 2025 DENTAL INSURANC		\$308.76	12-110-6042	E	Supervisory Dental	R		01/27/25	01/27/25		306049065	N
4 FEBRUARY 2025 DENTAL INSURANC		\$343.43	12-210-6042	E	Supervisory Dental	R		01/27/25	01/27/25		306049065	N
5 FEBRUARY 2025 DENTAL INSURANC		\$120.78	12-110-6043	E	Office Dental	R		01/27/25	01/27/25		306049065	N
6 FEBRUARY 2025 DENTAL INSURANC		\$120.83	12-210-6043	E	Office Dental	R		01/27/25	01/27/25		306049065	N
7 FEBRUARY 2025 DENTAL INSURANC		\$42.58	12-110-6044	E	Laboratory Dental	R		01/27/25	01/27/25		306049065	N
8 FEBRUARY 2025 DENTAL INSURANC		\$42.59	12-210-6044	E	Lab Dental	R		01/27/25	01/27/25		306049065	N
9 FEBRUARY 2025 DENTAL INSURANC		\$712.88	12-110-6045	E	Plant Dental	R		01/27/25	01/27/25		306049065	N
10 FEBRUARY 2025 DENTAL INSURAN		\$1,483.64	12-210-6045	E	Plant Dental	R		01/27/25	01/27/25		306049065	N
		\$3,608.65										
Vendor Total:		\$3,608.65										
HYDRA005	HYDRA-NUMATIC SALES INC.											
25-01237	01/16/25	LH check valve for stow										
1 LH check valve		\$2,830.00	15-515-6506	E	Pumping Stations	R		01/16/25	01/29/25		60197	N
2 Estimated shipping		\$616.23	15-515-6506	E	Pumping Stations	R		01/16/25	01/29/25		60197	N
3 flange gasket 4 inch ring		\$15.14	15-515-6506	E	Pumping Stations	R		01/28/25	01/29/25		60197	N
4 flange gasket 6 inch ring		\$13.19	15-515-6506	E	Pumping Stations	R		01/28/25	01/29/25		60197	N
		\$3,474.56										
Vendor Total:		\$3,474.56										
JEFFB005	JEFF BOOTH											
25-01248	01/17/25	Reimbursement of expenses										
1 Reimbursement of expenses		\$18.02	12-110-8403	E	Misc Expenses	R		01/17/25	01/22/25			N

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Vendor #	Name	Description		Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
LOWES005	LOWE'S HOME CENTERS, INC	<i>Account Continued</i>							
1	Employee Appreciation Gifts	\$600.00	12-110-8402	E Employee Appreciation	R	12/05/24	01/22/25	977677	N
		\$1,400.00	12-210-8402	E Employee Appreciation					N
2	Employee Appreciation Gifts	\$240.00	12-110-8402	E Employee Appreciation	R	01/22/25	01/22/25	977723	N
		\$560.00	12-210-8402	E Employee Appreciation					N
3	Employee Appreciation Gifts	\$90.00	12-110-8402	E Employee Appreciation	R	01/22/25	01/22/25	977787	N
		\$210.00	12-210-8402	E Employee Appreciation					N
4	Employee Appreciation Gifts	\$105.00	12-110-8402	E Employee Appreciation	R	01/22/25	01/22/25	985832	N
		\$245.00	12-210-8402	E Employee Appreciation					N
5	Employee Appreciation Gifts	180.00-	12-110-8402	E Employee Appreciation	R	01/22/25	01/22/25	976408	N
		420.00-	12-210-8402	E Employee Appreciation					N
		\$2,850.00							
25-01051	12/13/24	Project 4 well							
1	concrete paint 2 step gray	\$312.55	12-110-6806	E Building & Grounds	R	12/13/24	01/02/25	83840	N
2	scraper	\$47.48	12-110-6812	E Tools	R	12/13/24	01/02/25	83840	N
3	desk fan	\$25.64	12-105-6302	E Office Supplies - Plant	R	12/13/24	01/02/25	83840	N
		\$385.67							
25-01064	12/13/24	Solar salt							
1	Solar salt	\$509.67	12-110-6915	E Misc. Chemicals	R	12/13/24	01/02/25	83837	N
2	insulation board	\$31.43	12-110-6806	E Building & Grounds	R	12/13/24	01/02/25	83837	N
		\$541.10							
25-01210	01/15/25	Wall sink assembly							
1	wall sink	\$47.48	12-110-7020	E Well #4 Wescott	R	01/15/25	01/21/25	74768	N
2	sink drain	\$11.86	12-110-7020	E Well #4 Wescott	R	01/15/25	01/21/25	74768	N
3	P-trap	\$4.73	12-110-7020	E Well #4 Wescott	R	01/15/25	01/21/25	74768	N
4	faucet webber nickle	\$25.63	12-110-7020	E Well #4 Wescott	R	01/15/25	01/21/25	74768	N
5	stainless steel conection hose	\$6.92	12-110-7020	E Well #4 Wescott	R	01/15/25	01/21/25	74768	N
		\$96.62							
25-01264	01/27/25	Striper and scraper							
1	4" scraper	\$20.88	12-110-6812	E Tools	R	01/27/25	01/29/25	92662	N
2	1"scraper	\$5.21	12-110-6812	E Tools	R	01/27/25	01/29/25	92662	N
3	4" steel blades	\$8.06	12-110-6812	E Tools	R	01/27/25	01/29/25	92662	N
4	acetone 1 gal	\$18.98	12-110-6812	E Tools	R	01/27/25	01/29/25	92662	N
5	Spray bottle	\$3.78	12-110-6812	E Tools	R	01/29/25	01/29/25	92662	N
		\$56.91							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
LOWES005	LOWE'S HOME CENTERS, INC	<i>Account Continued</i>									
Vendor Total:		\$4,251.20									
MALAM005	MALAMUT & ASSOCIATES, LLC										
25-01204	01/14/25	Dec 24 General Counsel									
1 Dec 24 General Counsel		\$897.48	12-105-6110	E	Legal Fees	R	01/14/25	01/16/25		19124	N
		\$897.47	12-205-6110	E	Legal Fees						N
		\$1,794.95									
25-01262	01/23/25	Hayverhill Escrow Invoices									
1 Hayverhill Escrow Invoices		\$3,160.00	16-516-6507	E	Uncollected Developer Escrow	R	01/23/25	01/30/25		18580	N
2 Hayverhill Escrow Invoices		\$700.00	16-516-6507	E	Uncollected Developer Escrow	R	01/23/25	01/30/25		18127	N
		\$3,860.00									
Vendor Total:		\$5,654.95									
MARLT025	MARLTON RENTAL										
25-00595	09/30/24	Pole Saw Repair									
1 Pole Saw Repair		\$295.81	12-210-7004	E	Equipment Repair	R	09/30/24	01/27/25		1-15755	N
25-00925	11/22/24	Saw rental									
1 Walk behind saw - 1 mth rental		\$345.00	12-110-7001	E	Water System Repair & Maint	R	11/22/24	01/10/25		1-595615	N
Tracking Id: CONFIRMOF Confirming Orders											
2 1-595615		\$242.96	12-110-7001	E	Water System Repair & Maint	R	11/22/24	01/10/25		1-595615	N
Tracking Id: CONFIRMOF Confirming Orders											
		\$587.96									
25-01001	12/06/24	Metal 2 Gallons gas safety can									
1 Metal 2 Gallons gas safety can		\$35.62	12-110-6806	E	Building & Grounds	R	12/06/24	01/10/25		1-595869	N
		\$83.10	12-210-6806	E	Building & Grounds						N
		\$118.72									
Vendor Total:		\$1,002.49									
MARYB005	MARY BRIDGET ENTERPRISES, INC										
25-01017	12/09/24	Winter Gear									
1 SP-RSPARKA & CT104393 M & XL		\$138.00	12-110-7613	E	Jackets & Coveralls	R	12/09/24	01/02/25		39457	N
		\$322.00	12-210-7613	E	Jackets & Coveralls						N
2 SWEATSHIRTS/SHIRTS M & XL		\$176.40	12-110-7612	E	Tee Shirts	R	12/09/24	01/02/25		39457	N
		\$411.60	12-210-7612	E	Tee Shirts						N
3 BEANIES W/LOGO CP90		\$195.00	12-110-7615	E	Hats	R	12/09/24	01/02/25		39457	N

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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											
MARYB005	MARY BRIDGET ENTERPRISES, INC			<i>Account Continued</i>							
		\$455.00	12-210-7615	E	Hats						N
4 Personalization		\$21.60	12-110-7613	E	Jackets & Coveralls	R	12/09/24	01/02/25		39457	N
		\$50.40	12-210-7613	E	Jackets & Coveralls						N
		\$1,770.00									
25-01148	12/31/24			Office Staff Sweaters							
1 Office Staff Sweaters		\$142.25	12-110-7611	E	Daily Uniforms	R	12/31/24	01/02/25		39421	N
		\$331.93	12-210-7611	E	Daily Uniforms						N
		\$474.18									
	Vendor Total:	\$2,244.18									
MEDFO015	MEDFORD FORD										
25-00847	11/12/24			Veh 71 evaluation - Trans							
1 Transmission issue evaluation		\$56.70	12-110-6701	E	Vehicle Repairs & Maintenance	R	11/12/24	01/09/25		RO# 50367	N
		\$132.30	12-210-6701	E	Vehicle Repairs						N
		\$189.00									
	Vendor Total:	\$189.00									
METAS005	METASOURCE, LLC										
25-01202	01/14/25			APPXTENDER LICENSE RENEWAL							
1 APPXTENDER SERVER RENEWAL		\$1,240.36	12-105-6322	E	Office Maintenance	R	01/14/25	01/21/25		SO60855	N
		\$1,240.36	12-205-6322	E	Office Maintenance						N
		\$2,480.72									
	Vendor Total:	\$2,480.72									
MIRAC005	MIRACLE CHEMICAL CO										
25-01133	12/31/24			Hypo Elmwood 12/26							
1 Hypo Elmwood 12/26		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/31/24	01/13/25		60423	N
25-01134	12/31/24			Hypo Elmwood/12 Well 1/2							
1 Hypo Elmwood 1/2		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/31/24	01/07/25		60377	N
2 Hypo 12 Well 1/2		\$977.73	12-110-6903	E	Sodium Hypochlorite	R	12/31/24	01/07/25		60377	N
		\$3,484.73									
25-01211	01/15/25			Hypo del 1/16 Elmwood							
1 Hypo del 1/16 Elmwood		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	01/15/25	01/21/25		60474	N
25-01229	01/16/25			Hypo Elmwood/12 Well							
1 Hypo Elmwood/12 Well		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	01/16/25	01/21/25		60191	N

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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	
MIRAC005	MIRACLE CHEMICAL CO	<i>Account Continued</i>									
2 Hypo Elmwood/12 Well	\$225.63	12-110-6903	E	Sodium Hypochlorite	R	01/16/25	01/21/25		60191	N	
	\$2,732.63										
25-01255	01/21/25	Hypo Elmwood									
1 Hypo Elmwood	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	01/21/25	01/27/25		60495	N	
Vendor Total:	\$13,738.36										
MTLAU010	MT. LAUREL M.U.A.										
25-01222	01/16/25	BULK WATER DECEMBER 2024									
1 BULK WATER DECEMBER 2024	\$33,453.96	12-110-7302	E	Mt. Laurel Water	R	01/16/25	01/16/25		DECEMBER 2024	N	
Vendor Total:	\$33,453.96										
MUTUA005	MUTUAL OF OMAHA										
25-01261	01/23/25	DISABILITY FEBRUARY 2025									
1 DISABILITY FEBRUARY 2025	\$142.38	12-105-6051	E	Admin Disability	R	01/23/25	01/23/25		001826367460	N	
2 DISABILITY FEBRUARY 2025	\$142.37	12-205-6051	E	Admin Disability	R	01/23/25	01/23/25		001826367460	N	
3 DISABILITY FEBRUARY 2025	\$147.61	12-110-6052	E	Supervisory Disability	R	01/23/25	01/23/25		001826367460	N	
4 DISABILITY FEBRUARY 2025	\$124.67	12-210-6052	E	Supervisory Disability	R	01/23/25	01/23/25		001826367460	N	
5 DISABILITY FEBRUARY 2025	\$96.54	12-110-6053	E	Office Disability	R	01/23/25	01/23/25		001826367460	N	
6 DISABILITY FEBRUARY 2025	\$96.53	12-210-6053	E	Office Disability	R	01/23/25	01/23/25		001826367460	N	
7 DISABILITY FEBRUARY 2025	\$16.96	12-110-6054	E	Laboratory Disability	R	01/23/25	01/23/25		001826367460	N	
8 DISABILITY FEBRUARY 2025	\$16.96	12-210-6054	E	Lab Disability	R	01/23/25	01/23/25		001826367460	N	
9 DISABILITY FEBRUARY 2025	\$407.32	12-110-6055	E	Plant Disability	R	01/23/25	01/23/25		001826367460	N	
10 DISABILITY FEBRUARY 2025	\$738.17	12-210-6055	E	Plant Disability	R	01/23/25	01/23/25		001826367460	N	
	\$1,929.51										
Vendor Total:	\$1,929.51										
NATIO010	NATIONAL PAVING CO INC										
25-01081	12/17/24	mainbreak paving westcott									
1 mainbreak westcott paving	\$1,134.58	15-515-6529	E	Repair Of Water/Sewer Mains	R	12/17/24	01/07/25		37911	N	
Vendor Total:	\$1,134.58										
NEWJE030	NEW JERSEY AMERICAN WATER										
25-01196	01/14/25	BULK WATER DECEMBER 2024									
1 BULK WATER DECEMBER 2024	\$120,600.67	12-110-7301	E	NJ American Water	P 25985	01/14/25	01/14/25	01/14/25	DECEMBER 2024	N	
Vendor Total:	\$120,600.67										
NEXTI010	NEXTIVA, INC										

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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					
NEXTI010	NEXTIVA, INC	<i>Account Continued</i>							
25-01298	01/28/25	PHONE SYSTEM							
1 PHONE SYSTEM		\$360.74	12-110-7101	E Telephone & Communications	R	01/28/25	01/28/25		40004205427 N
		\$841.71	12-210-7101	E Telephone & Communications					N
		\$1,202.45							
	Vendor Total:	\$1,202.45							
NICKS005	NICK SCIOLI								
25-01236	01/16/25	N Scioli Boot Reimbursement							
1 N Scioli Boot Reimbursement		\$250.00	12-210-7614	E Work Shoes	R	01/16/25	01/21/25		N
	Vendor Total:	\$250.00							
NJMOT005	NJ MOTOR VEHICLE COMMISSION								
25-01257	01/21/25	Renew 45AX/UC66 Registrations							
1 Renew 45AX/UC66 Registrations		\$81.00	12-110-6607	E Vehicle Registration	R	01/21/25	01/22/25		N
		\$189.00	12-210-6607	E Vehicle Registration					N
		\$270.00							
	Vendor Total:	\$270.00							
NJWAT005	NJ WATER ASSOCIATION								
25-01268	01/27/25	NJ WATER ASSOC MEMBERSHIP							
1 NJ WATER ASSOC MEMBERSHIP		\$840.00	12-105-7701	E Admin Dues & Meetings	R	01/27/25	01/28/25	3538	N
2 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-105-7701	E Admin Dues & Meetings	R	01/27/25	01/28/25	3541	N
3 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-105-7701	E Admin Dues & Meetings	R	01/27/25	01/28/25	3545	N
4 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-105-7701	E Admin Dues & Meetings	R	01/27/25	01/28/25	3542	N
5 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7702	E Supervisor Dues & Meetings	R	01/27/25	01/28/25	3544	N
6 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7702	E Supervisor Dues & Meetings	R	01/27/25	01/28/25	3537	N
7 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7702	E Supervisor Dues & Meetings	R	01/27/25	01/28/25	3539	N
8 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7702	E Supervisor Dues & Meetings	R	01/27/25	01/28/25	3540	N
9 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7702	E Supervisor Dues & Meetings	R	01/27/25	01/28/25	3543	N
10 NJ WATER ASSOC MEMBERSHIP		\$30.00	12-110-7704	E Lab Dues & Meetings	R	01/27/25	01/28/25	3543	N
		\$1,110.00							
	Vendor Total:	\$1,110.00		Group membership with additional operators; Booth (Primary), Higgins, Vandenberg, Kropa, Mullen, Bock, Bunting, Clauss, Moyer and Zukovsky					
NJWEA005	NJWEA SOUTH SECTION								
25-01087	12/19/24	Vendor's Day Registration							
1 Vendor's Day Registration		\$18.00	12-110-7802	E Supervisor Educ & Training	R	12/19/24	01/16/25		N

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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						
NJWEA005	NJWEA SOUTH SECTION	Account Continued								
		\$42.00	12-210-7802	E	Superv Educ & Training					N
2 Vendor's Day Registration		\$84.00	12-210-7805	E	Plant Educ & Training	R	12/19/24	01/16/25		N
		\$36.00	12-110-7805	E	Plant Educ & Training					N
		\$180.00	Moyer, Eastwick, Miller, Navarra, Sullivan							
	Vendor Total:	\$180.00								
NJWEA020	NJWEA									
25-01155	01/03/25	Workshop Registration 1/13/25								
1 Workshop Registration 1/13/25		\$30.60	12-110-7802	E	Supervisor Educ & Training	R	01/03/25	01/13/25	E14326	N
		\$71.40	12-210-7802	E	Superv Educ & Training					N
2 Workshop Registration 1/13/25		\$71.40	12-110-7805	E	Plant Educ & Training	R	01/03/25	01/13/25	E14326	N
		\$166.60	12-210-7805	E	Plant Educ & Training					N
3 New Membership-Barner		\$83.30	12-210-7705	E	Plant Dues & Meetings	R	01/03/25	01/13/25	E14326	N
		\$35.70	12-110-7705	E	Plant Dues & Meetings					N
4 Workshop Registration 1/13/25		\$17.00	12-105-7801	E	Admin Educ & Training	R	01/03/25	01/13/25	E14326	N
		\$17.00	12-205-7801	E	Admin Educ & Training					N
		\$493.00	Kropa, Clauss, Mullen, Acker, Barner, Bracchi, DeSantis, Miller, Navarra, Veith							
	Vendor Total:	\$493.00								
NORTH015	NORTHERN TOOL & EQUIPMENT									
25-01186	01/10/25	Hand truck and brooms								
1 1k lb Hand truck - WS plant		\$116.39	12-210-6812	E	Tools	R	01/10/25	01/21/25	54581684	N
2 2ft Push brooms		\$151.98	12-210-6812	E	Tools	R	01/10/25	01/21/25	54592928	N
		\$268.37								
	Vendor Total:	\$268.37								
ONECA005	ONE CALL CONCEPTS, INC.									
25-01154	01/02/25	DECEMBER 2024 MARK OUTS								
1 DECEMBER 2024 MARK OUTS		\$144.67	12-110-8404	E	One Call Service	R	01/02/25	01/06/25	4125292	N
		\$337.57	12-210-8404	E	One Call Service					N
		\$482.24								
	Vendor Total:	\$482.24								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
25-01140	12/31/24	Kings Grant Effluent PFAS								
1 Kings Grant Effluent PFAS		\$744.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/07/25	2458896972	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						
PACEA005		PACE ANALYTICAL SERVICES, LLC		Account Continued						
25-01147	12/31/24	Dec. Wastewater + DW testing								
1 TTHMs / HAA5s 12/4		\$528.00	12-110-7203	E	Water Testing	R	12/31/24	01/08/25	2470084681	N
2 TTHMs / HAA5s 12/4		\$264.00	12-110-7203	E	Water Testing	R	12/31/24	01/08/25	2470084680	N
3 EW+WS Ammonia, As 12/5		\$83.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/08/25	2470084414	N
4 EW+WS+KG Ammonia, TKN 12/12		\$166.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/08/25	2470084305	N
5 EW+WS Ammonia, BOD 12/19		\$172.00	12-210-7202	E	Wastewater Testing	R	12/31/24	01/08/25	2470085123	N
		\$1,213.00								
25-01280	01/28/25	Laboratory testing								
1 57 S. Maple Ave 1/7		\$28.56	12-110-7203	E	Water Testing	R	01/28/25	01/30/25	2570088204	N
2 Elmwood/Woodstream 1/2		\$83.00	12-210-7202	E	Wastewater Testing	R	01/28/25	01/30/25	2570087341	N
3 Elmwood/Woodstream 1/9		\$218.14	12-210-7202	E	Wastewater Testing	R	01/28/25	01/30/25	2570088505	N
4 Elmwood Copper 200.8		\$7.14	12-210-7202	E	Wastewater Testing	R	01/28/25	01/30/25	2570088500	N
		\$336.84								
Vendor Total:		\$2,293.84								
PACON005		P & A CONSTRUCTION, INC								
25-01247	01/17/25	Country Farms WM Rpl-Pay Est 3								
1 Country Farms WM Rpl-Pay Est 3		\$37,344.37	17-517-6508	E	Cardinal,Sweetgum,Cottonwood WM RR		01/17/25	01/21/25	M-0140-0391-000	N
Vendor Total:		\$37,344.37								
PARKP005		PARK PUMP & CONTROLS								
25-01217	01/16/25	rebuild mag ox pump								
1 new stator and seals mag ox pu		\$482.00	12-210-7075	E	Sharps Run LS	R	01/16/25	01/23/25	3756	N
Vendor Total:		\$482.00								
POLYD005		POLYDYNE INC								
25-01115	12/26/24	Polymer Elmwood Press								
1 Polymer Elmwood Press		\$14,720.00	12-210-6904	E	Filter Press Polymers	R	12/26/24	01/07/25	1889264	N
Vendor Total:		\$14,720.00								
PSEG0005		PSE&G CO								
25-01188	01/10/25	MONTHLY BILLING								
1 MONTHLY BILLING		\$20,872.61	12-110-6401	E	Electric/Gas	P 25983	01/10/25	01/10/25	01/10/25	DECEMBER 2024 N
2 MONTHLY BILLING		\$63,802.19	12-210-6401	E	Electric/Gas	P 25983	01/10/25	01/10/25	01/10/25	DECEMBER 2024 N
		\$84,674.80								
25-01198	01/14/25	MONTHLY BILLING								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
PSEG0005	PSE&G CO	Account Continued									
1 CHABLIS COURT		\$317.94	12-210-6401	E	Electric/Gas	P 25986	01/14/25	01/14/25	01/14/25	DEC10-JAN09'25	N
2 N LOCUST AVE PUMP STATION		\$115.58	12-210-6401	E	Electric/Gas	P 25986	01/14/25	01/14/25	01/14/25	DEC10-JAN09'25	N
		\$433.52									
25-01244	01/17/25	MONTHLY BILLING									
1 WELL #7		\$5,082.59	12-110-6401	E	Electric/Gas	P 25987	01/17/25	01/17/25	01/17/25	DEC10-JAN09'25	N
Vendor Total:		\$90,190.91									
PVSMI010	PVS MINIBULK, INC.										
25-00909	11/22/24	Sodium Bisulfite									
1 Sodium Bisulfite		\$2,249.24	12-210-6910	E	Sodium Bisulfite	R	11/22/24	01/27/25		229652	N
25-01025	12/10/24	Sodium Bisulfite									
1 Sodium Bisulfite		\$2,970.37	12-210-6910	E	Sodium Bisulfite	R	12/10/24	01/06/25		230600	N
25-01113	12/26/24	Sodium Bisulfite 12/19									
1 Sodium Bisulfite 12/19		\$2,983.34	12-210-6910	E	Sodium Bisulfite	R	12/26/24	01/07/25		231069	N
25-01136	12/31/24	Bisulfite 1/2									
1 Bisulfite 1/2		\$1,789.85	12-210-6910	E	Sodium Bisulfite	R	12/31/24	01/27/25		228743	N
25-01212	01/15/25	Sodium Bisulfite 1/16 del									
1 Sodium Bisulfite 1/16 del		\$1,704.77	12-210-6910	E	Sodium Bisulfite	R	01/15/25	01/21/25		231684	N
Vendor Total:		\$11,697.57									
QUALI005	QUALITY AUTO REPAIR										
25-01005	12/06/24	Veh 71 TPMS sensor issue									
1 Veh #71 - Repair TPMS sensors		\$418.77	12-110-6701	E	Vehicle Repairs & Maintenance	R	12/06/24	01/16/25		29255	N
25-01228	01/16/25	Veh 22 tire mounting									
1 New tires Mount and alignment		\$517.70	12-210-6701	E	Vehicle Repairs	R	01/16/25	01/29/25		29250	N
Vendor Total:		\$936.47									
QUORY005	QUORYM										
25-01116	12/26/24	biological services-Dec 24									
1 biological services		\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	R	12/26/24	01/02/25		18173	N
2 xt100 aeration system lease		\$150.00	12-210-7001	E	Sewer System Repair & Maint	R	12/26/24	01/02/25		18173	N
		\$1,650.00									
Vendor Total:		\$1,650.00									
RADWE005	RADWELL INTERNATIONAL, INC										
25-01241	01/17/25	relay for pine grove generator									

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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							
RIGGI005		RIGGINS, INC		<i>Account Continued</i>							
25-01163	01/07/25	Invoice #75139423 12/20/24									
1 Invoice #75139423 12/20/24		\$675.77	12-110-6602	E	Vehicle Diesel Fuel	R	01/07/25	01/10/25	75139423	N	
		\$1,576.81	12-210-6602	E	Vehicle Diesel					N	
		\$2,252.58									
25-01164	01/07/25	Invoice #75139425 12/20/24									
1 Invoice #75139425 12/20/24		\$3,329.85	12-110-6601	E	Vehicle Gasoline	R	01/07/25	01/10/25	75139425	N	
		\$7,769.66	12-210-6601	E	Vehicle Gasoline					N	
		\$11,099.51									
25-01185	01/10/25	Invoice #75140596 1/6/25									
1 Invoice #75140596 1/6/25		\$3,421.76	12-110-6601	E	Vehicle Gasoline	R	01/10/25	01/14/25	75140596	N	
		\$7,984.11	12-210-6601	E	Vehicle Gasoline					N	
		\$11,405.87									
25-01266	01/27/25	Invoice #75141977 1/17/25									
1 Invoice #75141977 1/17/25		\$3,303.04	12-110-6601	E	Vehicle Gasoline	R	01/27/25	01/28/25	75141977	N	
		\$7,707.10	12-210-6601	E	Vehicle Gasoline					N	
		\$11,010.14									
		Vendor Total: \$49,623.26									
RIOSU005		RIO SUPPLY, INC									
25-01070	12/17/24	Water Meters									
1 5/8 Meter Bodies		\$1,440.00	15-515-6534	E	Water Meter Rpl.	R	12/17/24	01/09/25	38526	N	
2 2 Inch Ultra Sonic Meter		\$2,450.00	15-515-6534	E	Water Meter Rpl.	R	12/17/24	01/09/25	38526	N	
3 1 Inch Register		\$2,860.00	15-515-6534	E	Water Meter Rpl.	R	12/17/24	01/09/25	38526	N	
		\$6,750.00									
		Vendor Total: \$6,750.00									
RMEQU005		R&M EQUIPMENT CO									
25-01139	12/31/24	Belts for Roots Blowers WS									
1 Belts for Roots Blowers WS		\$2,775.45	12-210-6804	E	Plant Supplies	R	12/31/24	01/15/25	22501041	N	
2 Shipping		\$27.54	12-210-6804	E	Plant Supplies	R	01/09/25	01/15/25	22501041	N	
		\$2,802.99									
		Vendor Total: \$2,802.99									
ROCKP005		ROCK PRODUCTS INC									

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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					
ROCKP005									
		ROCK PRODUCTS INC		<i>Account Continued</i>					
25-01171	01/07/25	Palmetto WMB 11/12/24							
1 Palmetto WMB 11/12/24		\$598.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	01/07/25	01/10/25	265163 N
25-01225	01/16/25	Invoice #265968 1/13/25							
1 Invoice #265968 1/13/25		\$1,414.84	15-515-6529	E	Repair Of Water/Sewer Mains	R	01/16/25	01/21/25	265968 N
Tracking Id: CONFIRMOF Confirming Orders									
Vendor Total:		\$2,012.84							
RUTAN005									
		RUTAN POLY INDUSTRIES, INC.							
25-00998	12/06/24	Poly Bags for Rotamat Elmwood							
1 Poly Bags for Rotamat Elmwood		\$1,589.76	12-210-6804	E	Plant Supplies	R	12/06/24	01/16/25	10099518 N
2 freight		\$275.00	12-210-6804	E	Plant Supplies	R	01/16/25	01/16/25	10099518 N
		\$1,864.76							
Vendor Total:		\$1,864.76							
RUTGE005									
		RUTGERS, THE STATE UNIVERSITY							
25-01249	01/17/25	two classes for morgan							
1 Clark - Interest Based Bargain		\$150.00	12-110-7803	E	Office Educ & Training	R	01/17/25	01/27/25	7633 N
		\$150.00	12-210-7803	E	Office Educ & Training				N
2 Clark - Strategic Grievance		\$150.00	12-110-7803	E	Office Educ & Training	R	01/22/25	01/27/25	7633 N
		\$150.00	12-210-7803	E	Office Educ & Training				N
		\$600.00							
Vendor Total:		\$600.00							
RUTGE015									
		RUTGERS, THE STATE UNIVERSITY							
25-00134	07/22/24	N Grobelny VFD Class 3/26/25							
1 N Grobelny VFD Class 3/26/25		\$43.50	12-110-7805	E	Plant Educ & Training	R	07/22/24	01/31/25	133794 N
		\$101.50	12-210-7805	E	Plant Educ & Training				N
		\$145.00							
25-01041	12/12/24	Safe Drinking Water Act							
1 Safe Drinking Water Act		\$230.00	12-110-7802	E	Supervisor Educ & Training	R	12/12/24	01/28/25	137971 N
2 Safe Drinking Water Act		\$115.00	12-110-7804	E	Lab Educ & Training	R	12/12/24	01/28/25	137971 N
3 Safe Drinking Water Act		\$230.00	12-105-7801	E	Admin Educ & Training	R	12/12/24	01/28/25	137971 N
4 Safe Drinking Water Act		\$195.00	12-105-7801	E	Admin Educ & Training	R	12/12/24	01/28/25	137971 N
		\$770.00							
Vendor Total:		\$915.00							
Booth, Higgins, Bock, Mullen, Kropa, Zukovsky									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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						
SAFEW005	SAFEWARE									
25-01179	01/08/25	Alarm & Camera Service & Monit								
1 8 Well Q1 Alarm Service		\$589.26	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263031	N
2 RAs Bldg Q1 Alarm Service		\$238.47	12-210-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263032	N
3 13/14 Q1 Alarm Service		\$756.48	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263034	N
4 Brick Booster Q1 Alarm Service		\$398.70	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263035	N
5 12 Well Q1 Alarm Service		\$398.70	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263037	N
6 EW CL2 Q1 Alarm Service		\$381.66	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263038	N
7 5 Well Q1 Alarm Service		\$432.78	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263039	N
8 4 Well Booste Q1 Alarm Service		\$398.70	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263220	N
9 10/11 Well Q1 Alarm Service		\$524.67	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263223	N
10 EW Op Lab Q1 Alarm Service		\$238.47	12-210-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263226	N
11 4 Well Q1 Alarm Service		\$412.32	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263227	N
12 6 Well Q1 Alarm Service		\$432.78	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263229	N
13 7 Well Q1 Alarm Service		\$844.08	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263230	N
14 Church St Q1 Alarm Service		\$398.70	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263232	N
15 Lincoln Alarm Q1 Alarm Service		\$449.82	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263235	N
16 EW Gen Bldg Q1 Alarm Service		\$238.47	12-210-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263236	N
17 EW Plant Q1 Alarm & Camera ser		\$1,703.50	12-210-7101	E	Telephone & Communications	R	01/08/25	01/16/25	30263237	N
		\$730.07	12-110-7101	E	Telephone & Communications					N
		\$366.08	12-110-6806	E	Building & Grounds					N
		\$854.20	12-210-6806	E	Building & Grounds					N
18 KG Tower Q1 Alarm Monitoring		\$568.98	12-110-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263238	N
19 WS Plant Q1 Alarm & Camera Ser		\$30.63	12-110-7101	E	Telephone & Communications	R	01/08/25	01/16/25	30263474	N
		\$71.46	12-210-7101	E	Telephone & Communications					N
		\$384.06	12-210-6806	E	Building & Grounds					N
20 KG Camera Service		\$68.01	12-210-6806	E	Building & Grounds	R	01/08/25	01/16/25	30263234	N
		\$11,911.05								
Vendor Total:		\$11,911.05								
SARAU005	SAR AUTOMOTIVE EQUIPMENT, LLC									
25-01242	01/17/25	Lift checked for safety								
1 Safety inspection for lift		\$280.00	12-210-6806	E	Building & Grounds	R	01/17/25	01/27/25	50833	N
		\$120.00	12-110-6806	E	Building & Grounds					N
		\$400.00								

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name				Contract	PO Type				1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Type					
SARAU005	SAR AUTOMOTIVE EQUIPMENT, LLC		Account Continued							
Vendor Total:		\$400.00								
SCHUL005	SCHULTES INC, A C									
25-00335	08/26/24	Well maintenance inspections								
1 8 well site inspections		\$3,600.00	12-110-7006	E	Well Maintenance Inspections	R	08/26/24	01/29/25		48782 N
2 Booster pump site inspections		\$2,500.00	12-110-7006	E	Well Maintenance Inspections	R	08/26/24	01/29/25		48782 N
		\$6,100.00								
Vendor Total:		\$6,100.00								
SCHWI005	SCHWING BIOSET INC									
25-00802	11/05/24	Gaskets								
3 Gaskets		\$11.60	12-210-7013	E	Centrifuge Repairs	R	11/05/24	01/08/25		61437364 N
4 freight		\$26.10	12-210-7013	E	Centrifuge Repairs	R	12/30/24	01/08/25		61437364 N
		\$37.70								
Vendor Total:		\$37.70								
SEASI005	SEASIDE WASTE SERVICES									
25-01167	01/07/25	Sludge Removal 12/16-12/31								
1 Sludge Removal 12/16-12/31		\$6,460.00	12-210-7403	E	Sludge Removal	R	01/07/25	01/10/25		263176 N
25-01227	01/16/25	Sludge Removal 1/2-1/10								
1 Sludge Removal 1/2-1/10		\$3,040.00	12-210-7403	E	Sludge Removal	R	01/16/25	01/21/25		264630 N
		\$9,500.00								
Vendor Total:		\$9,500.00								
SJGAS005	S J GAS COMPANY									
25-01245	01/17/25	MONTHLY BILLING								
1 ELMWOOD PLANT		\$3,710.10	12-210-6401	E	Electric/Gas	P 25988	01/17/25	01/17/25	01/17/25	DEC06-JAN09'25 N
2 KINGS GRANT TOWER		\$1,204.68	12-110-6401	E	Electric/Gas	P 25988	01/17/25	01/17/25	01/17/25	DEC04-JAN07'25 N
3 34 PELHAM ROAD		\$415.86	12-210-6401	E	Electric/Gas	P 25988	01/17/25	01/17/25	01/17/25	DEC06-JAN09'25 N
		\$5,330.64								
Vendor Total:		\$5,330.64								
SJWAT005	S J WATER PROFESSIONALS A									
25-01128	12/27/24	J. BOOTH - 2025 Membership								
1 J. BOOTH - 2025 Membership		\$275.00	12-105-7701	E	Admin Dues & Meetings	R	12/27/24	01/02/25		J BOOTH N
		\$275.00								
Vendor Total:		\$275.00								
STAPL005	STAPLES OFFICE SUPPLIES									

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						
STAPL005	STAPLES OFFICE SUPPLIES		Account Continued							
25-01173	01/07/25	January Office Supply Order								
1 January Office Supply Order		\$225.43	12-105-6302	E	Office Supplies - Plant	R	01/07/25	01/27/25	6022343100	N
		\$225.43	12-205-6302	E	Office Supplies - Elmwood					N
2 January Office Supply Order		\$29.55	12-105-6302	E	Office Supplies - Plant	R	01/27/25	01/27/25	6022343098	N
		\$29.54	12-205-6302	E	Office Supplies - Elmwood					N
		\$509.95								
25-01240	01/16/25	File Cabinets for John Ellis								
1 File Cabinets for John Ellis		\$109.99	12-105-6302	E	Office Supplies - Plant	R	01/16/25	01/27/25	6022343103	N
		\$109.99	12-205-6302	E	Office Supplies - Elmwood					N
		\$219.98								
25-01246	01/17/25	Main Office Supplies								
1 Main Office Supplies		\$8.95	12-105-6301	E	Office Supplies - Main Office	R	01/17/25	01/27/25	6022343097	N
		\$8.94	12-205-6301	E	Office Supplies - Main Office					N
2 Main Office Supplies		\$224.50	12-105-6301	E	Office Supplies - Main Office	R	01/27/25	01/27/25	6022343099	N
		\$224.50	12-205-6301	E	Office Supplies - Main Office					N
3 Main Office Supplies		\$211.79	12-105-6301	E	Office Supplies - Main Office	R	01/27/25	01/27/25	6022343101	N
		\$211.78	12-205-6301	E	Office Supplies - Main Office					N
4 Main Office Supplies		\$21.22	12-105-6301	E	Office Supplies - Main Office	R	01/27/25	01/27/25	6022343102	N
		\$21.22	12-205-6301	E	Office Supplies - Main Office					N
		\$932.90								
Vendor Total:		\$1,662.83								
STATE005	STATE HEALTH BENEFITS PROGRAM									
25-01275	01/27/25	STATE HEALTH BENEFITS FEB'25								
1 STATE HEALTH BENEFITS FEB'25		\$6,486.18	12-105-6021	E	Admin Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
2 STATE HEALTH BENEFITS FEB'25		\$6,486.14	12-205-6021	E	Admin Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
3 STATE HEALTH BENEFITS FEB'25		\$9,197.53	12-110-6022	E	Supervisory Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
4 STATE HEALTH BENEFITS FEB'25		\$4,118.88	12-210-6022	E	Superv Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
5 STATE HEALTH BENEFITS FEB'25		\$5,710.76	12-110-6023	E	Office Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
6 STATE HEALTH BENEFITS FEB'25		\$5,710.75	12-210-6023	E	Office Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
7 STATE HEALTH BENEFITS FEB'25		\$1,282.02	12-110-6024	E	Laboratory Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
8 STATE HEALTH BENEFITS FEB'25		\$1,282.01	12-210-6024	E	Lab Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
9 STATE HEALTH BENEFITS FEB'25		\$22,709.76	12-110-6025	E	Plant Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
10 STATE HEALTH BENEFITS FEB'25		\$48,358.63	12-210-6025	E	Plant Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	N
11 STATE HEALTH BENEFITS FEB'25		\$1,683.13	12-105-6022	E	Retiree Health Ins	R	01/27/25	01/27/25	FEBRUARY 2025	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	
STATE005	STATE HEALTH BENEFITS PROGRAM		Account Continued								
12 STATE HEALTH BENEFITS FEB'25	\$1,683.12	12-205-6022	E	Retiree Health Ins	R	01/27/25	01/27/25		FEBRUARY 2025	N	
13 STATE HEALTH BENEFITS FEB'25	\$226.57	12-110-6026	E	Post Retirement Health Benefits	R	01/27/25	01/27/25		FEBRUARY 2025	N	
14 STATE HEALTH BENEFITS FEB'25	\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R	01/27/25	01/27/25		FEBRUARY 2025	N	
	\$122,264.35										
	Vendor Total:	\$122,264.35									
TELES005	TELESYSTEM										
25-01195	01/14/25	LANDLINE									
1 LANDLINE	\$1,981.76	12-110-7101	E	Telephone & Communications	R	01/14/25	01/14/25		1341272	N	
	\$4,624.10	12-210-7101	E	Telephone & Communications						N	
2 LANDLINE	\$49.32	12-110-7101	E	Telephone & Communications	R	01/14/25	01/14/25		1338329	N	
	\$115.07	12-210-7101	E	Telephone & Communications						N	
	\$6,770.25										
	Vendor Total:	\$6,770.25									
TERMI005	TERMINIX										
25-01200	01/14/25	PEST CONTROL									
1 PEST CONTROL ELMWOOD	\$90.00	12-210-6806	E	Building & Grounds	R	01/14/25	01/15/25		455419744	N	
2 PEST CONTROL KINGS GRANT	\$90.00	12-210-6806	E	Building & Grounds	R	01/14/25	01/15/25		455416211	N	
3 PEST CONTROL WOODSTREAM	\$83.00	12-210-6806	E	Building & Grounds	R	01/14/25	01/15/25		455422414	N	
	\$263.00										
	Vendor Total:	\$263.00									
TREAS020	TREASURER-STATE OF NJ										
25-01192	01/14/25	Water Allocation 2025 Fee-5004									
1 Water Allocation 2025 Fee-5004	\$15,560.00	12-110-7901	E	State Operating Permits	R	01/14/25	01/16/25		000000282505200	N	
	\$15,560.00										
	Vendor Total:	\$15,560.00									
TRIST005	TRI-STATE INDUSTRIAL SUPPLY										
25-01050	12/13/24	Life Rings And covers									
1 Ring Buoy 30" Orange	\$989.91	15-515-6515	E	Safety/Security Rpl.	R	12/13/24	01/16/25		3434864	N	
2 Ring Buoy protective cover	\$305.10	15-515-6515	E	Safety/Security Rpl.	R	12/13/24	01/16/25		3434864	N	
	\$1,295.01										
	Vendor Total:	\$1,295.01									
TTIEN005	TTI ENVIRONMENTAL, INC										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
TTIEN005	TTI ENVIRONMENTAL, INC	Account Continued								
25-01040	12/12/24	EVR Upgrade EW Fuel Stat Pt2								
1 EVR Upgrades part 2		\$11,430.00	15-515-6530	E Fueling Station	R	12/12/24	01/29/25		23-289DEC24	N
Vendor Total:		\$11,430.00								
USABL005	USA BLUE BOOK									
25-01152	01/02/25	HACH Iron + Chlorine Meter								
1 HACH DR300 Iron Colorimeter		\$586.50	12-110-6805	E Lab Supplies	R	01/02/25	01/16/25		INV00584522	N
2 HACHDR300 Chlorine Colorimeter		\$586.50	12-110-6805	E Lab Supplies	R	01/02/25	01/16/25		INV00584522	N
3 Iron Ferrover Reagent, 100 pk		\$31.95	12-110-6805	E Lab Supplies	R	01/02/25	01/16/25		INV00584522	N
4 Chlorine DPD Reagent, 100 pk		\$26.35	12-110-6805	E Lab Supplies	R	01/02/25	01/16/25		INV00584522	N
		\$1,231.30								
25-01194	01/14/25	pH Buffers								
1 pH Buffer 4 4L container		\$267.20	12-210-6805	E Lab Supplies	R	01/14/25	01/29/25		INV00593880	N
2 pH Buffer 7 4L container		\$267.20	12-210-6805	E Lab Supplies	R	01/14/25	01/29/25		INV00593880	N
3 pH Buffer 10 4L container		\$267.20	12-210-6805	E Lab Supplies	R	01/14/25	01/29/25		INV00593880	N
		\$801.60								
25-01233	01/16/25	magnetic locator								
1 Magnetic locator		\$1,129.00	12-110-6812	E Tools	R	01/16/25	01/29/25		INV00596033	N
Vendor Total:		\$3,161.90								
VERIZ020	VERIZON WIRELESS									
25-01153	01/02/25	IPAD & PHONES								
1 IPAD & PHONES		\$366.37	12-110-7101	E Telephone & Communications	P 25977	01/02/25	01/03/25	01/03/25	6101867674	N
		\$854.86	12-210-7101	E Telephone & Communications						N
2 CELL PHONES		\$935.20	12-110-7101	E Telephone & Communications	P 25977	01/02/25	01/03/25	01/03/25	6101849422	N
		\$2,182.13	12-210-7101	E Telephone & Communications						N
		\$4,338.56								
Vendor Total:		\$4,338.56								
VERIZ025	VERIZON CONNECT FLEET USA, LLC									
25-01172	01/07/25	VEHICLE GPS								
1 VEHICLE GPS		\$196.19	12-110-7101	E Telephone & Communications	P 25980	01/07/25	01/07/25	01/07/25	615000067785	N
		\$457.76	12-210-7101	E Telephone & Communications						N
		\$653.95								
Vendor Total:		\$653.95								

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											
WELLS005 WELLS FARGO VENDOR FINANCIAL S											
25-01127	12/27/24										
1 KYOCERA COPIER		\$105.01	12-105-6322	E Office Maintenance		R	12/27/24	01/13/25		5032532970	N
		\$105.01	12-205-6322	E Office Maintenance							N
		\$210.02									
25-01269 01/27/25 KYOCERA COPIER											
1 KYOCERA COPIER		\$105.01	12-105-6322	E Office Maintenance		R	01/27/25	01/30/25		5032883040	N
		\$105.01	12-205-6322	E Office Maintenance							N
		\$210.02									
	Vendor Total:	\$420.04									
WILLI035 WILLIER ELEC. MTR. RPR.											
25-01094	12/19/24										
1 Pump #1 seal @ Hopewell		\$73.00	12-110-7029	E Hopewell Booster Station		R	12/19/24	01/02/25		WSI7992	N
25-01234 01/16/25 Rebuild Blower 5 WS Motor											
1 Rebuild Blower 5 WS Motor		\$3,865.00	15-515-6502	E Woodstream Plant		R	01/16/25	01/22/25		WRI4420	N
	Vendor Total:	\$3,938.00									
WILSO005 WILSON WEB SERVICES											
25-01189	01/10/25										
1 BILLING STATEMENTS		\$677.75	12-105-6301	E Office Supplies - Main Office		R	01/10/25	01/10/25		3981	N
		\$677.75	12-205-6301	E Office Supplies - Main Office							N
		\$1,355.50									
	Vendor Total:	\$1,355.50									
YPERS005 Y-PERS, INC											
25-00951	11/26/24										
1 supplies buildings and grounds		\$1,171.80	12-210-7602	E Personal Protection Equip		R	11/26/24	01/09/25		0202309-IN	N
		\$502.20	12-110-7602	E Personal Protection Equip							N
		\$1,674.00									
	Vendor Total:	\$1,674.00									
Total Purchase Orders: 182 Total P.O. Line Items: 375 Total List Amount: \$1,014,185.14 Total Void Amount: \$0.00											

Totals by Year-Fund

Fund Description	Fund	Expend Total
Operating Fund	5-12	\$732,132.31
R&R Fund	5-15	\$58,665.87
General Fund	5-16	\$186,042.59
2019 Construction Fund	5-17	\$37,344.37
Total Of All Funds:		\$1,014,185.14

Totals by Fund

Fund Description	Fund	Expend Total
Operating Fund	12	\$732,132.31
R&R Fund	15	\$58,665.87
General Fund	16	\$186,042.59
2019 Construction Fund	17	\$37,344.37
Total Of All Funds:		\$1,014,185.14

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	\$732,132.31	\$0.00	\$0.00	\$0.00	\$732,132.31
R&R Fund	5-15	\$58,665.87	\$0.00	\$0.00	\$0.00	\$58,665.87
General Fund	5-16	\$186,042.59	\$0.00	\$0.00	\$0.00	\$186,042.59
2019 Construction Fund	5-17	\$37,344.37	\$0.00	\$0.00	\$0.00	\$37,344.37
Total Of All Funds:		\$1,014,185.14	\$0.00	\$0.00	\$0.00	\$1,014,185.14