

RESOLUTION # 2025-57

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR MAY 2025**

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: June 4, 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 June 4, 2025.

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											
ALLCO005	ALL COVERED			<i>Account Continued</i>							
		\$590.00	12-205-6322	E	Office Maintenance						N
		\$5,584.90									
	Vendor Total:	\$6,981.66									
ALLIE020	ALLIED METER										
25-01696	04/02/25										
1 Back flow 1st Quarter		\$1,045.00	12-110-7014	E	Backflow Prevention Device Inspection R		04/02/25	05/27/25		2025-174	N
2 NJAW backflow test and report		\$160.00	12-110-7014	E	Backflow Prevention Device Inspection R		04/02/25	05/27/25		2025-174	N
		\$1,205.00									
	Vendor Total:	\$1,205.00									
AMERI035	AMERICAN AQUATIC TESTING, INC										
25-02006	05/21/25										
1 EW/WS chronic toxicity 4/28		\$2,800.00	12-210-7202	E	Wastewater Testing	R	05/21/25	05/23/25		14131	N
		\$2,800.00									
	Vendor Total:	\$2,800.00									
AMERI060	AMERIFLEX										
25-01939	05/13/25										
1 ADMIN FEES MAY 2025		\$42.50	12-105-6055	E	Admin Fees - Section 125	P 46	05/13/25	05/13/25	05/13/25	MAY 2025	N
		\$42.50	12-205-6055	E	Admin Fees - Section 125						N
		\$85.00									
	Vendor Total:	\$85.00									
AMERI075	AMERICAN WATER WORKS ASSOCIATI										
25-01097	12/20/24										
1 Let's Talk Safety PDF		\$22.50	12-110-7605	E	Safety Training	R	12/20/24	05/20/25		S0236133	N
		\$52.50	12-210-7605	E	Safety Training						N
2 Water System: A Field Guide		\$20.54	12-110-7605	E	Safety Training	R	05/08/25	05/20/25		S0236135	N
		\$47.92	12-210-7605	E	Safety Training						N
		\$143.46									
	Vendor Total:	\$143.46									
AMESS005	A MESSAGE CENTER										
25-02049	05/28/25										
1 24 HOUR ANSWERING SERVICE		\$53.04	12-110-7101	E	Telephone & Communications	R	05/28/25	05/28/25		250600976101	N
		\$123.76	12-210-7101	E	Telephone & Communications						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
AMESS005	A MESSAGE CENTER	Account Continued								
		\$176.80								
	Vendor Total:	\$176.80								
ARNOL010	ARNOLD'S SAFE & LOCK CO., INC									
25-01891	05/06/25		Yale keys							
1 Yale keys		\$90.00	12-110-6806	E	Building & Grounds	R	05/06/25	05/12/25	A20362	N
	Vendor Total:	\$90.00								
ATLAN005	ATLANTIC CITY ELECTRIC									
25-01902	05/06/25		MONTHLY BILLING							
1 KINGS GRANT BOOSTER		\$247.10	12-110-6401	E	Electric/Gas	P 26435	05/06/25	05/07/25	05/07/25	APR02-MAY01'25 N
2 WELL # 12/14		\$3,127.13	12-110-6401	E	Electric/Gas	P 26435	05/06/25	05/07/25	05/07/25	APR02-MAY01'25 N
3 WELL # 10/11		\$1,832.25	12-110-6401	E	Electric/Gas	P 26435	05/06/25	05/07/25	05/07/25	APR02-MAY01'25 N
4 GOLF COURSE		\$196.29	12-210-6401	E	Electric/Gas	P 26435	05/06/25	05/07/25	05/07/25	APR02-MAY01'25 N
		\$5,402.77								
25-01992	05/19/25		MONTHLY BILLING							
1 HOPEWELL BOOSTER		\$1,077.20	12-110-6401	E	Electric/Gas	P 26444	05/19/25	05/19/25	05/19/25	APR03-MAY02'25 N
	Vendor Total:	\$6,479.97								
BARTU005	BARTUK HOSE & HYDRAULICS									
25-01862	04/30/25		coolant hose WS blower							
1 coolant hose WS blower		\$64.08	12-210-6804	E	Plant Supplies	R	04/30/25	05/02/25	48988	N
	Vendor Total:	\$64.08								
BATTE005	BATTERIES PLUS, INC.									
25-01710	04/09/25		Mission cabinet batteries							
1 12V 5AH batteries		\$337.90	12-210-7001	E	Sewer System Repair & Maint	R	04/09/25	05/02/25	P82141292	N
2 4V Lead batteries		\$362.40	12-210-7001	E	Sewer System Repair & Maint	R	04/09/25	05/02/25	P82141292	N
		\$700.30								
	Vendor Total:	\$700.30								
BURLI010	BURLINGTON CO OFF SOLID WASTE									
25-01911	05/12/25		sludge removal 4/1to 4/30							
1 sludge removal 4/1to 4/30		\$44,657.16	12-210-7403	E	Sludge Removal	R	05/12/25	05/14/25	ST103095	N
	Vendor Total:	\$44,657.16								
CATER005	CATERINA SUPPLY, INC									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description					Type		Date Date	Date		
CATER005		CATERINA SUPPLY, INC		<i>Account Continued</i>						
25-01929	05/12/25	6" SB R/P Clamp 6.84-7.24x12								
1 6" SB R/P Clamp 6.84-7.24x12		\$643.80	12-110-7001	E	Water System Repair & Maint	R	05/12/25	05/14/25	3003881	N
Tracking Id: CONFIRMOF		Confirming Orders								
25-01930	05/12/25	Curb Boxes and Rods								
1 Curb Box 4-5 FT w/Rod		\$680.00	12-110-6803	E	Water System Parts	R	05/12/25	05/14/25	3005085	N
Tracking Id: CONFIRMOF		Confirming Orders								
2 Curb Box 3-4 FT W/Rod		\$975.00	12-110-6803	E	Water System Parts	R	05/12/25	05/14/25	3005085	N
Tracking Id: CONFIRMOF		Confirming Orders								
		\$1,655.00								
Vendor Total:		\$2,298.80								
CHAMP005		CHAMPION DISPOSAL SERVICES								
25-01987	05/19/25	grit dumpster removal5/9/25elm								
1 grit dumpster removal5/9/25elm		\$240.00	12-210-7404	E	Grit & Screening Removal	R	05/19/25	05/22/25	14942	N
Vendor Total:		\$240.00								
CINTA005		CINTAS CORP								
25-01805	04/22/25	Invoice #4226788444 4/9/25								
1 Invoice #4226788444 4/9/25		\$147.61	12-110-7611	E	Daily Uniforms	R	04/22/25	05/02/25	4226788444	N
		\$344.42	12-210-7611	E	Daily Uniforms					N
		\$492.03								
25-01847	04/29/25	Invoice #4227571679 4/16/25								
1 Invoice #4227571679 4/16/25		\$149.19	12-110-7611	E	Daily Uniforms	R	04/29/25	05/02/25	4227571679	N
		\$348.12	12-210-7611	E	Daily Uniforms					N
		\$497.31								
25-01848	04/29/25	Invoice #4228297979 4/23/25								
1 Invoice #4228297979 4/23/25		\$149.19	12-110-7611	E	Daily Uniforms	R	04/29/25	05/02/25	4228297979	N
		\$348.12	12-210-7611	E	Daily Uniforms					N
		\$497.31								
25-01884	05/06/25	Invoice #4229002062 4/30/25								
1 Invoice #4229002062 4/30/25		\$149.19	12-110-7611	E	Daily Uniforms	R	05/06/25	05/15/25	4229002062	N
		\$348.12	12-210-7611	E	Daily Uniforms					N
		\$497.31								
25-01943	05/13/25	Invoice #4229706768 5/7/25								
1 Invoice #4229706768 5/7/25		\$149.19	12-110-7611	E	Daily Uniforms	R	05/13/25	05/15/25	4229706768	N

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CINTA005	CINTAS CORP	Account Continued								
		\$348.12	12-210-7611	E	Daily Uniforms					N
		\$497.31								
25-02023	05/22/25	AED check firstaid restock Apr								
1 AED check firstaid restock Apr		\$188.32	12-110-7602	E	Personal Protection Equip	R	05/22/25	05/27/25	8407479739	N
		\$439.41	12-210-7602	E	Personal Protection Equip					N
		\$627.73								
	Vendor Total:	\$3,109.00								
COLOR005	COLORTEC PRINTING & MAILING, L									
25-01980	05/16/25	MAY 2025 BILLING								
1 MAY 2025 BILLING		\$400.14	12-105-6322	E	Office Maintenance	R	05/16/25	05/16/25	58038	N
		\$400.13	12-205-6322	E	Office Maintenance					N
		\$800.27								
25-02046	05/28/25	JUNE 2025 BILLING								
1 MAY LATE NOTICES		\$79.33	12-105-6322	E	Office Maintenance	R	05/28/25	05/29/25	58068	N
		\$79.32	12-205-6322	E	Office Maintenance					N
		\$158.65								
	Vendor Total:	\$958.92								
COMCA005	COMCAST									
25-01903	05/06/25	MONTHLY BILLING								
1 WOODSTREAM		\$40.47	12-110-7101	E	Telephone & Communications	P 26436	05/06/25	05/07/25	05/07/25	MAY03-JUN02'25 N
		\$94.42	12-210-7101	E	Telephone & Communications					N
2 KINGS GRANT WASTEWATER		\$40.47	12-110-7101	E	Telephone & Communications	P 26436	05/06/25	05/07/25	05/07/25	MAY03-JUN02'25 N
		\$94.42	12-210-7101	E	Telephone & Communications					N
		\$269.78								
25-01999	05/21/25	MONTHLY BILLING								
1 41 PLYMOUTH DRIVE		\$38.97	12-110-7101	E	Telephone & Communications	P 26445	05/21/25	05/21/25	05/21/25	MAY20-JUN19'25 N
		\$90.92	12-210-7101	E	Telephone & Communications					N
2 260 ELMWOOD ROAD		\$113.74	12-110-7101	E	Telephone & Communications	P 26445	05/21/25	05/21/25	05/21/25	MAY20-JUN19'25 N
		\$265.40	12-210-7101	E	Telephone & Communications					N
		\$509.03								
	Vendor Total:	\$778.81								
COMCA010	COMCAST BUSINESS									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COMCA010	COMCAST BUSINESS	Account Continued									
25-01962	05/14/25	INTERNET SERVICE									
1 INTERNET SERVICE		\$325.36	12-110-7101	E	Telephone & Communications	P 26437	05/14/25	05/14/25	05/14/25	240565655	N
		\$759.18	12-210-7101	E	Telephone & Communications						N
		\$1,084.54									
	Vendor Total:	\$1,084.54									
COMPL005	COMPLETE CONTROL SERVICES										
25-01460	02/24/25	VFD upgrade Wescott									
1 VFD # 3 upgrade p-1 and p-3		\$16,540.00	15-515-6514	E	Booster Stations	R	02/24/25	05/29/25		16575	N
2 VFD # 1 upgrade p-1 and p-3		\$15,560.00	15-515-6514	E	Booster Stations	R	05/12/25	05/29/25		16739	N
		\$32,100.00									
	Vendor Total:	\$32,100.00									
COURI010	COURIER TIMES										
25-01995	05/21/25	ADVERTISING									
1 ADVERTISING FEBRUARY 2025		\$13.72	12-110-8401	E	Advertising	R	05/21/25	05/21/25		0006950933	N
		\$32.01	12-210-8401	E	Advertising Expense						N
2 ADVERTISING APRIL 2025		\$11.95	12-110-8401	E	Advertising	R	05/21/25	05/21/25		0007057437	N
		\$27.89	12-210-8401	E	Advertising Expense						N
		\$85.57									
	Vendor Total:	\$85.57									
COYNE005	COYNE CHEMICAL										
25-01880	05/06/25	HTH (calcium hypochlorite)18									
1 HTH (calcium hypochlorite)18		\$4,140.00	12-210-6905	E	Calcium Hypochlorite	R	05/06/25	05/16/25		453217	N
		\$4,140.00									
	Vendor Total:	\$4,140.00									
CRAIG015	CRAIG MOYER										
25-01933	05/12/25	Hotel + Parking for Conference									
1 Hotel + Parking for Conference		\$49.37	12-110-7802	E	Supervisor Educ & Training	R	05/12/25	05/14/25			N
		\$115.21	12-210-7802	E	Superv Educ & Training						N
		\$164.58									
	Vendor Total:	\$164.58									
CTXIN005	CTX INFRASTRUCTURE LLC										
25-01866	04/30/25	Traffic Control									

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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					
CTXIN005	CTX INFRASTRUCTURE LLC			Account Continued					
1 Traffic Control	\$6,875.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	04/30/25	05/05/25		2059-09 N
Vendor Total:	\$6,875.00								
DUNRI005	DUNRITE SAND & GRAVEL								
25-01890	05/06/25	Columbia valve repair - dirt							
1 Columbia valve repair - dirt	\$802.40	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/06/25	05/14/25		61237 N
Vendor Total:	\$802.40								
EDMUN005	EDMUNDS GOVTECH								
25-02017	05/22/25	Utility Billing Sub - 1 Year							
1 Utility Billing Sub - 1 Year	\$8,008.00	12-105-6322	E	Office Maintenance	R	05/22/25	05/22/25		25-IN5966 N
	\$8,008.00	12-205-6322	E	Office Maintenance					N
	\$16,016.00								
Vendor Total:	\$16,016.00								
ENTER010	ENTERPRISE FLEET MANAGEMENT								
25-01908	05/07/25	Enterprise Lease & Maint 5/25							
1 Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
2 Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
3 RAM #3 Lease	\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
4 RAM #38 Lease	\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
5 RAM #16 Lease	\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
6 RAM #62 Lease	\$388.52	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 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	05/07/25	05/07/25		610035-050325 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	05/07/25	05/07/25		610035-050325 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	05/07/25	05/07/25		610035-050325 N
10 RAM #21 Lease & flat repair	\$963.79	12-210-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
	\$413.05	12-110-8201	E	Vehicle Lease Program					N
11 Escape #04 Lease	\$621.35	12-210-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
12 Escape #01 Lease	\$435.98	12-210-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
	\$186.85	12-110-8201	E	Vehicle Lease Program					N
13 Escape #02 Lease & repair	\$1,457.16	12-110-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 N
14 Escape #05 Lease	\$433.22	12-210-8201	E	Vehicle Lease Program	R	05/07/25	05/07/25		610035-050325 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						
EXTIN005	EXTINGUISHER SERVICES	Account Continued								
EXTRA005	EXTRA DUTY SOLUTIONS									
25-01950	05/13/25	Traffic Detail								
1 Traffic Detail		\$1,852.20	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/13/25	05/15/25	X032.321782	N
25-01951	05/13/25	Traffic Detail								
1 Traffic Detail		\$1,020.60	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/13/25	05/15/25	X032.32178	N
25-01952	05/13/25	Traffic Detail								
1 Traffic Detail		\$1,700.41	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/13/25	05/15/25	X033.330497	N
25-01953	05/13/25	Traffic Detail								
1 Traffic Detail		\$2,683.80	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/13/25	05/16/25	X032.321808	N
	Vendor Total:	\$7,257.01								
FISHE005	FISHER SCIENTIFIC CO.									
25-01863	04/30/25	Microscope Camera Replac.-WS								
1 Microscope Camera Replac.- WS		\$395.69	15-515-6510	E	Lab Equipment	R	04/30/25	05/19/25	0654655	N
	Vendor Total:	\$395.69								
FLORI005	FLORIO PERRUCCI STEINHARDT CAP									
25-01965	05/14/25	March/April 2025 Labor Counsel								
1 March 2025 Labor Counsel		\$1,250.50	12-105-6110	E	Legal Fees	R	05/14/25	05/15/25	644998	N
		\$1,250.50	12-205-6110	E	Legal Fees					N
2 April 2025 Labor Counsel		\$143.50	12-205-6110	E	Legal Fees	R	05/14/25	05/15/25	646509	N
		\$143.50	12-105-6110	E	Legal Fees					N
		\$2,788.00								
	Vendor Total:	\$2,788.00								
FLOWC005	FLOW CONTROL INC.									
25-01626	03/20/25	Bray 10" valve assemnly								
1 Bray 10" valve assemnly		\$1,430.00	12-210-7011	E	Woodstream Plant Repairs	R	03/20/25	05/23/25	22067004961	N
2 freight		\$320.10	12-210-7011	E	Woodstream Plant Repairs	R	05/23/25	05/23/25	22067004961	N
		\$1,750.10								
25-01813	04/22/25	Woodstream Biofor actuator								
1 Bray pneumatic actuator 16"		\$1,653.00	12-210-7011	E	Woodstream Plant Repairs	R	04/22/25	05/23/25	220/67004592	N
	Vendor Total:	\$3,403.10								
GENSE005	GENSERVE									

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GENSE005		GENSERVE		Account Continued						
25-01462	02/25/25	Greens Generator parts								
1 Coolant		\$225.00	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
2 Belt		\$159.03	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
3 Thermostat kit		\$163.82	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
4 Upper hose		\$106.43	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
5 Lower hose		\$161.98	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
6 Clamp		\$72.00	12-210-7004	E Equipment Repair	R	02/25/25	05/29/25		0513599-IN	N
		\$888.26								
Vendor Total:		\$888.26								
GLASC005		GLASCO UV LLC								
25-01889	05/06/25	Uv lamps KG plant								
1 Uv lamps KG plant		\$1,950.00	12-210-6804	E Plant Supplies	R	05/06/25	05/23/25		17431	N
2 Uv lamps KG plant shipping		\$68.10	12-210-6804	E Plant Supplies	R	05/23/25	05/23/25		17431	N
		\$2,018.10								
Vendor Total:		\$2,018.10								
GOVER005		GPANJ								
25-01766	04/15/25	M. Clark Membership								
1 M. Clark Membership		\$37.50	12-110-7703	E Office Dues & Meetings	P 26447	04/15/25	05/22/25	05/22/25	2986	N
		\$37.50	12-210-7703	E Office Dues & Meetings						N
		\$75.00								
Vendor Total:		\$75.00								
GRAIN005		GRAINGER, W W								
25-01831	04/24/25	Digging job tools, solenoids								
1 Flat edge garden spade		\$54.26	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
2 Bow Rake, Hard rake		\$127.92	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
3 Asphalt Rake		\$83.53	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
4 Shovel replacement handle 48"		\$80.92	12-110-6812	E Tools	R	04/24/25	05/06/25		9493403746	N
5 Post hole replacement handles		\$94.56	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
6 36" Single bit Axe		\$51.42	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
7 13" Half Hatchet		\$121.08	12-110-6812	E Tools	R	04/24/25	05/06/25		9485695267	N
8 1" 24V DC, NC Solenoid, 2 way		\$251.37	12-210-7010	E Elmwood Plant Repairs	R	04/24/25	05/06/25		9485695267	N
9 Solenoid Valve rebuild kit		\$214.46	12-210-7010	E Elmwood Plant Repairs	R	04/24/25	05/06/25		9485695267	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description							Date Date	Date		
GRAIN005	GRAINGER, W W	<i>Account Continued</i>								
10 Shipping		\$30.00	12-110-6812	E	Tools	R	04/24/25	05/06/25	9485695267	N
		\$1,109.52								
25-01865	04/30/25	100ft hose								
1 hose Power wash WS/ELM		\$265.80	12-210-6804	E	Plant Supplies	R	04/30/25	05/05/25	9491714326	N
25-01883	05/06/25	Klenphos pump								
1 Stenner chem pump		\$584.78	12-110-7022	E	Well #6 Elmwood Rd	R	05/06/25	05/12/25	9497573858	N
25-01913	05/12/25	supplies for ELM,WS,KG								
1 supplies for ELM,WS,KG		\$899.84	12-210-6804	E	Plant Supplies	R	05/12/25	05/20/25	9503203250	N
25-01970	05/16/25	Fuses and Fiberglass handles								
1 3A KLKR Fuses		\$269.00	12-210-6804	E	Plant Supplies	R	05/16/25	05/27/25	9509773561	N
2 48" Fiberglass straight handle		\$66.78	12-110-6812	E	Tools	R	05/16/25	05/27/25	9509773561	N
3 Fiberglass D-handle shovels		\$92.00	12-110-6812	E	Tools	R	05/16/25	05/27/25	9515688522	N
4 Mini D-handle shovels, 19"		\$76.00	12-110-6812	E	Tools	R	05/16/25	05/27/25	9509773561	N
5 CRC Rust Remover - 3.5 Gal		\$113.32	12-110-6812	E	Tools	R	05/16/25	05/27/25	9509773561	N
		\$617.10								
25-02002	05/21/25	REDHAT solenoid								
1 REDHATsolenoid		\$273.30	12-110-7040	E	Church Street Booster	R	05/21/25	05/27/25	9516220200	N
25-02004	05/21/25	logbooks and capacitor								
1 all weather notebooks 3pk		\$243.81	12-210-6806	E	Building & Grounds	R	05/21/25	05/28/25	951854164	N
2 motor start capacitor		\$25.98	12-210-7075	E	Sharps Run LS	R	05/21/25	05/28/25	9516854164	N
		\$269.79								
Vendor Total:		\$4,020.13								
GUERR005	GUERRIER, ZACHARY									
25-01968	05/16/25	Boot Reimbursement FY25								
1 Boot Reimbursement FY25		\$36.00	12-110-7614	E	Work Shoes	R	05/16/25	05/29/25		N
		\$83.99	12-210-7614	E	Work Shoes					N
		\$119.99								
Vendor Total:		\$119.99								
HACHC005	HACH COMPANY									
25-01897	05/06/25	TNT 831,835								
1 TNT 831		\$356.76	12-210-6805	E	Lab Supplies	R	05/06/25	05/22/25	14492051	N
2 TNT 835		\$721.60	12-210-6805	E	Lab Supplies	R	05/06/25	05/22/25	14502093	N
		\$1,078.36								

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	
HACHC005		HACH COMPANY		Account Continued							
25-01910	05/07/25	Salt bridge& Replac sensor Cap									
1 Salt bridge replac. DO probes	\$516.04	12-210-7010	E	Elmwood Plant Repairs	R	05/07/25	05/19/25		14489606	N	
2 sensor cap replac. DO probes	\$1,470.52	12-210-7010	E	Elmwood Plant Repairs	R	05/07/25	05/19/25		14489606	N	
		\$1,986.56									
Vendor Total:		\$3,064.92									
HILLA005		HILL ARCHIVES									
25-01982	05/16/25	RECORD STORAGE									
1 RECORD STORAGE	\$116.06	12-105-6322	E	Office Maintenance	R	05/16/25	05/16/25		0068305	N	
	\$116.06	12-205-6322	E	Office Maintenance						N	
		\$232.12									
Vendor Total:		\$232.12									
HORIZ005		HORIZON BLUE CROSS BLUE SHIELD									
25-01984	05/16/25	JUNE 2025 DENTAL INSURANCE									
1 JUNE 2025 DENTAL INSURANCE	\$209.79	12-105-6041	E	Admin Dental	R	05/16/25	05/16/25		306880818	N	
2 JUNE 2025 DENTAL INSURANCE	\$209.80	12-205-6041	E	Admin Dental	R	05/16/25	05/16/25		306880818	N	
3 JUNE 2025 DENTAL INSURANCE	\$300.03	12-110-6042	E	Supervisory Dental	R	05/16/25	05/16/25		306880818	N	
4 JUNE 2025 DENTAL INSURANCE	\$259.96	12-210-6042	E	Supervisory Dental	R	05/16/25	05/16/25		306880818	N	
5 JUNE 2025 DENTAL INSURANCE	\$116.71	12-110-6043	E	Office Dental	R	05/16/25	05/16/25		306880818	N	
6 JUNE 2025 DENTAL INSURANCE	\$116.72	12-210-6043	E	Office Dental	R	05/16/25	05/16/25		306880818	N	
7 JUNE 2025 DENTAL INSURANCE	\$41.38	12-110-6044	E	Laboratory Dental	R	05/16/25	05/16/25		306880818	N	
8 JUNE 2025 DENTAL INSURANCE	\$41.38	12-210-6044	E	Lab Dental	R	05/16/25	05/16/25		306880818	N	
9 JUNE 2025 DENTAL INSURANCE	\$769.47	12-110-6045	E	Plant Dental	R	05/16/25	05/16/25		306880818	N	
10 JUNE 2025 DENTAL INSURANCE	\$1,396.05	12-210-6045	E	Plant Dental	R	05/16/25	05/16/25		306880818	N	
		\$3,461.29									
Vendor Total:		\$3,461.29									
IDEXX005		IDEXX LABORATORY									
25-01959	05/14/25	laboratory supplies									
1 Colilert (200/pk)	\$974.09	12-110-6805	E	Lab Supplies	R	05/14/25	05/21/25		3175786395	N	
	\$417.47	12-210-6805	E	Lab Supplies						N	
2 Colilert Comparator	\$42.00	12-210-6805	E	Lab Supplies	R	05/14/25	05/21/25		3175786395	N	
3 Quanti-Cult Kit	\$266.00	12-210-6805	E	Lab Supplies	R	05/14/25	05/21/25		3175786396	N	
	\$114.00	12-110-6805	E	Lab Supplies						N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description	Amount			Type					
IDEXX005	IDEXX LABORATORY	Account Continued							
4 Quanti-tray	\$355.00	12-210-6805	E	Lab Supplies	R	05/14/25	05/21/25	3175786395	N
5 shipping	\$77.17	12-210-6805	E	Lab Supplies	R	05/14/25	05/21/25	3175786395	N
6 shipping	\$7.03	12-210-6805	E	Lab Supplies	R	05/19/25	05/21/25	3175786396	N
	\$2,252.76								
Vendor Total:	\$2,252.76								
JAMES005	JAMES C. HIGGINS								
25-02020	05/22/25	Reimbursement for NJWEA Conf							
1 Hotel+Tolls for NJWEA Conf.	\$77.22	12-105-7801	E	Admin Educ & Training	R	05/22/25	05/29/25		N
	\$77.21	12-205-7801	E	Admin Educ & Training					N
	\$154.43								
Vendor Total:	\$154.43								
JEFFB005	JEFF BOOTH								
25-01937	05/12/25	NJWEA CONF. HOTEL & EXPENSES							
1 NJWEA CONF. HOTEL & EXPENSES	\$184.23	12-105-7801	E	Admin Educ & Training	R	05/12/25	05/20/25		N
	\$184.22	12-205-7801	E	Admin Educ & Training					N
2 NJWEA CONF & EXPENSES EZ Pass	\$13.81	12-105-7801	E	Admin Educ & Training	R	05/20/25	05/20/25		N
	\$32.21	12-205-7801	E	Admin Educ & Training					N
	\$414.47								
Vendor Total:	\$414.47								
JEMPA005	JEM PAVING & CONCRETE								
25-01871	04/30/25	repair 3 caldwell							
1 Repair 3 Caldwell ave after	\$1,900.00	15-515-6550	E	Paving	R	04/30/25	05/21/25	J25038B-1	N
Vendor Total:	\$1,900.00								
JETVA010	JET VAC EQUIPMENT, LLC								
25-01754	04/11/25	prop arm, dig tube, cover tong							
1 safety propo arm	\$141.91	12-210-7001	E	Sewer System Repair & Maint	R	04/11/25	05/12/25	0000004599	N
2 8x6 in dig tube	\$337.16	12-210-7001	E	Sewer System Repair & Maint	R	04/11/25	05/12/25	0000004599	N
3 Stetco Cover tongs	\$1,488.45	12-210-7001	E	Sewer System Repair & Maint	R	04/11/25	05/12/25	0000004599	N
5 shipping (est)	\$125.00	12-210-7001	E	Sewer System Repair & Maint	R	04/11/25	05/12/25	0000004599	N
	\$2,092.52								
Vendor Total:	\$2,092.52								

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											
JOHNE005 JOHN ELLIS											
25-01887	05/06/25		Boot Reimbursement FY25								
1 Boot Reimbursement FY25		\$67.50	12-110-7614	E	Work Shoes	R	05/06/25	05/08/25			N
		\$157.49	12-210-7614	E	Work Shoes						N
		\$224.99									
25-01940 05/13/25 Pretzles for training 04/23/25											
1 Pretzles for training 04/23/25		\$20.25	12-110-8403	E	Misc Expenses	R	05/13/25	05/19/25			N
		\$47.25	12-210-8403	E	Misc Expenses						N
		\$67.50									
	Vendor Total:	\$292.49									
KRONO005 KRONOS SAASHR, INC											
25-01960	05/14/25		PAYROLL SERVICES								
1 PAYROLL SERVICES		\$676.06	12-105-6322	E	Office Maintenance	R	05/14/25	05/14/25		110080003566	N
		\$676.05	12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		\$18.00	12-105-6322	E	Office Maintenance	R	05/14/25	05/14/25		110080003649	N
		\$18.00	12-205-6322	E	Office Maintenance						N
		\$1,388.11									
	Vendor Total:	\$1,388.11									
LAURE010 LAUREL OAK GARDEN CENTER											
25-01629	03/20/25		Landscaping at 212 Royal								
1 Landscaping at 212 Royal DR		\$1,080.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	03/20/25	05/14/25		400235	N
		\$1,080.00									
	Vendor Total:	\$1,080.00									
LEEWA005 LEE-WAY ELECTRICAL											
25-01811	04/22/25		Elmwood lighting repair								
1 Elmwood site light repair		\$2,826.68	12-210-6806	E	Building & Grounds	R	04/22/25	05/07/25		16441	N
		\$2,826.68									
	Vendor Total:	\$2,826.68									
LORCO005 LORCO PETROLEUM SERVICES											
25-01954	05/13/25		oil disposal WS & KG								
1 oil disposal Kings Grant		\$150.00	12-210-7405	E	Waste Oil Disposal	R	05/13/25	05/16/25		1934032-IN	N
2 oil disposal Woodstream		\$120.00	12-210-7405	E	Waste Oil Disposal	R	05/15/25	05/16/25		1934023-IN	N
		\$270.00									
	Vendor Total:	\$270.00									

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						
LORCO005	LORCO PETROLEUM SERVICES	<i>Account Continued</i>								
LOWES005	LOWE'S HOME CENTERS, INC									
25-02009	05/22/25		Elmwood fridge replacement							
1 Elmwood fridge replacement		\$425.60	12-210-6806	E	Building & Grounds	R	05/22/25	05/22/25	82931	N
Vendor Total:		\$425.60								
LOWTH005	LOWTHER'S SERVICE CENTER, INC.									
25-01972	05/16/25		Mower parts for repairs							
1 Exmark blade 18"		\$210.00	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
2 Exmark blade 20.5"		\$105.00	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
3 Deck roller kit		\$202.36	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
4 Wheel & Tire assembly		\$774.38	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
5 Wheel & Tire assembly		\$783.18	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
6 Exmark Spindle Housing		\$305.78	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
7 Exmark Spindle and Seal		\$162.78	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
8 Spindle top bearing and guard		\$10.32	12-210-7004	E	Equipment Repair	R	05/16/25	05/19/25	320703	N
		\$2,553.80								
Vendor Total:		\$2,553.80								
LUBRI005	LUBRICATION ENGINEERS									
25-01837	04/28/25		Gear oil for the maint. dept.							
1 Gear oil for maint. dept.		\$586.02	12-210-6807	E	Diesel Fuel/Propane/Gear Oil	R	04/28/25	05/14/25	IN552557	N
2 freight		\$64.50	12-210-6807	E	Diesel Fuel/Propane/Gear Oil	R	05/12/25	05/14/25	IN552557	N
		\$650.52								
Vendor Total:		\$650.52								
MAJES005	MAJESTIC OIL COMPANY INC.									
25-01885	05/06/25		Invoice #527829 4/4/25							
1 Invoice #527829 4/4/25		\$2,379.96	12-110-6601	E	Vehicle Gasoline	R	05/06/25	05/08/25	527829	N
		\$5,553.23	12-210-6601	E	Vehicle Gasoline					N
		\$7,933.19								
25-01957	05/14/25		Invoice #61098 4/30/25							
1 Invoice #61098 4/30/25		\$3,393.54	12-110-6601	E	Vehicle Gasoline	R	05/14/25	05/14/25	61098	N
		\$7,918.25	12-210-6601	E	Vehicle Gasoline					N
		\$11,311.79								

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	
MAJES005		MAJESTIC OIL COMPANY INC.		<i>Account Continued</i>							
25-01986	05/19/25	Invoice #61316 5/8/25									
1 Invoice #61316 5/8/25	\$2,974.59	12-110-6601	E	Vehicle Gasoline	R	05/19/25	05/20/25		61316	N	
	\$6,940.71	12-210-6601	E	Vehicle Gasoline						N	
	\$9,915.30										
	Vendor Total:	\$29,160.28									
MALAM005		MALAMUT & ASSOCIATES, LLC									
25-01938	05/12/25	April 2025 General Counsel									
1 April 2025 General Counsel	\$1,414.58	12-105-6110	E	Legal Fees	R	05/12/25	05/21/25		20216	N	
	\$1,414.57	12-205-6110	E	Legal Fees						N	
	\$2,829.15										
	Vendor Total:	\$2,829.15									
MARLT010		MARLTON BUSINESS ASSOCIATION									
25-01895	05/06/25	Marlton Day Registration									
1 Registration	\$19.50	12-110-8001	E	Community Events	P 26434	05/06/25	05/07/25	05/07/25		N	
	\$45.50	12-210-8001	E	Community Events						N	
	\$65.00										
	Vendor Total:	\$65.00									
MARLT015		MARLTON CAR WASH									
25-01690	04/02/25	Yearly Supervisor car wash									
1 Car washes for supervisors	\$1,638.00	12-210-6605	E	Vehicle Parts, Supplies, Cleaning	R	04/02/25	05/07/25		TEMUA 2025	N	
	\$702.00	12-110-6605	E	Vehicle Parts, Supplies, Cleaning						N	
	\$2,340.00										
	Vendor Total:	\$2,340.00									
MARLT025		MARLTON RENTAL									
25-01752	04/11/25	20" Street saw blades									
1 20" Street saw blades	\$530.00	12-110-6812	E	Tools	R	04/11/25	05/16/25		1-597068	N	
	\$530.00										
	Vendor Total:	\$530.00									
MARYB005		MARY BRIDGET ENTERPRISES, INC									
25-01971	05/16/25	Order #17365 5/8/25									
1 Summer Help T-Shirts	\$195.00	12-110-7612	E	Tee Shirts	R	05/16/25	05/28/25		17365	N	
	\$455.00	12-210-7612	E	Tee Shirts						N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
MARYB005	MARY BRIDGET ENTERPRISES, INC	<i>Account Continued</i>									
2 Supervisor Jacket for Bob	\$21.60	12-110-7613	E Jackets & Coveralls	R	05/16/25	05/28/25		17365	N		
	\$50.40	12-210-7613	E Jackets & Coveralls						N		
3 Black Polos for Morgan	\$19.80	12-110-7612	E Tee Shirts	R	05/16/25	05/28/25		17365	N		
	\$46.20	12-210-7612	E Tee Shirts						N		
4 1/4 Zip Sweatshirt for Morgan	\$16.80	12-110-7613	E Jackets & Coveralls	R	05/16/25	05/28/25		17365	N		
	\$39.20	12-210-7613	E Jackets & Coveralls						N		
	\$844.00										
Vendor Total:	\$844.00										
MEDFO015	MEDFORD FORD										
25-01750	04/11/25	Veh 84 & 85 EVAP purge valve									
1 EVAP purge valves	\$26.18	12-110-6701	E Vehicle Repairs & Maintenance	R	04/11/25	05/14/25		300954	N		
	\$61.10	12-210-6701	E Vehicle Repairs						N		
	\$87.28										
Vendor Total:	\$87.28										
MIRAC005	MIRACLE CHEMICAL CO										
25-01843	04/28/25	500 gallons hypo Elmwood									
1 500 gallons hypo Elmwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	04/28/25	05/02/25		61191	N		
25-01845	04/29/25	150 gallons Hypo well 12									
1 150 gallons Hypo well 12	\$1,303.64	12-110-6903	E Sodium Hypochlorite	R	04/29/25	05/02/25		61191	N		
25-01882	05/06/25	500 hypo ELM 12well 150									
1 500 hypo ELMwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	05/06/25	05/22/25		61285	N		
2 88 hypo Well # 12	\$441.23	12-110-6903	E Sodium Hypochlorite	R	05/22/25	05/22/25		61285	N		
	\$2,948.23										
25-01949	05/13/25	650 hypo 500ELM 150 well 12									
2 WELL # 12	\$401.12	12-110-6903	E Sodium Hypochlorite	R	05/15/25	05/16/25		61358	N		
3 ELMWOOD HYPO	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	05/15/25	05/16/25		61358	N		
	\$2,908.12										
25-01990	05/19/25	Hypo 750 gal.total									
1 Hypo 500 gal.Elmwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	05/19/25	05/23/25		61448	N		
2 Hypo 125 gal.Well # 12	\$626.75	12-110-6903	E Sodium Hypochlorite	R	05/22/25	05/23/25		61448	N		
3 Hypo 125 gal.Well # 13	\$626.75	12-110-6903	E Sodium Hypochlorite	R	05/22/25	05/23/25		61448	N		
	\$3,760.50										
Vendor Total:	\$13,427.49										

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					
MIRAC005	MIRACLE CHEMICAL CO			Account Continued					
MTLAU010	MT. LAUREL M.U.A.								
25-01906	05/06/25	APRIL 2025 BULK WATER							
1 APRIL 2025 BULK WATER	\$33,368.40	12-110-7302		E Mt. Laurel Water	R	05/06/25	05/07/25	APRIL 2025	N
Vendor Total:	\$33,368.40								
MUTUA005	MUTUAL OF OMAHA								
25-01993	05/19/25	JUNE 2025 DISABILITY							
1 JUNE 2025 DISABILITY	\$143.52	12-105-6051		E Admin Disability	R	05/19/25	05/19/25	001891219740	N
2 JUNE 2025 DISABILITY	\$143.53	12-205-6051		E Admin Disability	R	05/19/25	05/19/25	001891219740	N
3 JUNE 2025 DISABILITY	\$147.61	12-110-6052		E Supervisory Disability	R	05/19/25	05/19/25	001891219740	N
4 JUNE 2025 DISABILITY	\$96.31	12-210-6052		E Supervisory Disability	R	05/19/25	05/19/25	001891219740	N
5 JUNE 2025 DISABILITY	\$110.87	12-110-6053		E Office Disability	R	05/19/25	05/19/25	001891219740	N
6 JUNE 2025 DISABILITY	\$110.86	12-210-6053		E Office Disability	R	05/19/25	05/19/25	001891219740	N
7 JUNE 2025 DISABILITY	\$16.96	12-110-6054		E Laboratory Disability	R	05/19/25	05/19/25	001891219740	N
8 JUNE 2025 DISABILITY	\$16.96	12-210-6054		E Lab Disability	R	05/19/25	05/19/25	001891219740	N
9 JUNE 2025 DISABILITY	\$378.66	12-110-6055		E Plant Disability	R	05/19/25	05/19/25	001891219740	N
10 JUNE 2025 DISABILITY	\$695.62	12-210-6055		E Plant Disability	R	05/19/25	05/19/25	001891219740	N
	\$1,860.90								
Vendor Total:	\$1,860.90								
NACOM005	NACOM Companies, Inc.								
25-02051	05/28/25	EW Storage Bldg - Pay Est 10							
1 EW Storage Bldg - Pay Est 10	\$150,766.39	16-516-6650		E Elmwood WSTP Storage Bldg	R	05/28/25	05/28/25	M-0140-0370-001	N
Vendor Total:	\$150,766.39								
NAPAA005	NAPA AUTO PARTS								
25-01830	04/24/25	veh parts							
1 20" Beam wiper blades	\$18.12	12-110-6701		E Vehicle Repairs & Maintenance	R	04/24/25	05/02/25	743842	N
	\$42.28	12-210-6701		E Vehicle Repairs					N
2 24" Beam wiper blades	\$42.28	12-210-6701		E Vehicle Repairs	R	04/24/25	05/02/25	743842	N
	\$18.12	12-110-6701		E Vehicle Repairs & Maintenance					N
3 11" Rear OE style wiper blades	\$16.27	12-110-6701		E Vehicle Repairs & Maintenance	R	04/24/25	05/02/25	742331	N
	\$37.97	12-210-6701		E Vehicle Repairs					N
4 Shock Absorber - Rear	\$140.20	12-210-6701		E Vehicle Repairs	R	04/24/25	05/02/25	742331	N
5 Fuel Filter	\$106.98	12-210-6701		E Vehicle Repairs	R	04/24/25	05/02/25	742331	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
NAPAA005		NAPA AUTO PARTS		<i>Account Continued</i>							
6 Shock Absorber - Front	\$140.20	12-210-6701	E	Vehicle Repairs	R	04/24/25	05/02/25		742331	N	
7 Battery - PN:7526	\$83.15	12-210-6701	E	Vehicle Repairs	R	04/24/25	05/02/25		742331	N	
	\$35.64	12-110-6701	E	Vehicle Repairs & Maintenance						N	
	\$681.21										
25-01864	04/30/25	DEF drum Elmwood									
1 Peak Bluw DEF drum	\$250.65	12-210-6703	E	Inventory Supplies	R	04/30/25	05/06/25		744379	N	
	\$107.42	12-110-6703	E	Inventory Supplies						N	
	\$358.07										
25-01870	04/30/25	Veh 18, 84 parts									
1 Trailer Wiring harness adapter	\$37.74	12-210-6701	E	Vehicle Repairs	R	04/30/25	05/06/25		744381	N	
2 Trailer Wiring 7/4 adapter	\$54.54	12-210-6701	E	Vehicle Repairs	R	04/30/25	05/06/25		744381	N	
3 Air Filter - Veh 18	\$19.25	12-210-6701	E	Vehicle Repairs	R	04/30/25	05/06/25		744381	N	
	\$8.25	12-110-6701	E	Vehicle Repairs & Maintenance						N	
	\$119.78										
Vendor Total:		\$1,159.06									
NATIO010		NATIONAL PAVING CO INC									
25-01868	04/30/25	Base patch Rte70/Cropwell									
1 Base patch Rte70/Cropwell	\$561.60	15-515-6550	E	Paving	R	04/30/25	05/02/25		39668	N	
Vendor Total:		\$561.60									
NATIO045		NATIONWIDE SCREENING									
25-01765	04/15/25	background ck pre-employment									
1 background ck-Pre-employment	\$37.18	12-105-6322	E	Office Maintenance	R	04/15/25	05/07/25		2025040003	N	
	\$37.17	12-205-6322	E	Office Maintenance						N	
	\$74.35										
Vendor Total:		\$74.35									
NEEMA005		NEEMAR, INC.									
25-01747	04/11/25	Program PLC well 6									
1 Estimate to program / repair	\$387.50	12-110-7003	E	Instrument Repair	R	04/11/25	05/28/25		4935	N	
Vendor Total:		\$387.50									
NEWJE030		NEW JERSEY AMERICAN WATER									
25-01964	05/14/25	APRIL 2025 BULK WATER									
1 APRIL 2025 BULK WATER	\$119,495.88	12-110-7301	E	NJ American Water	P 26438	05/14/25	05/14/25	05/14/25	APRIL 2025	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						
NEWJE030	NEW JERSEY AMERICAN WATER	Account Continued								
Vendor Total:		\$119,495.88								
NJWAT005	NJ WATER ASSOCIATION									
25-01983	05/16/25	GPR SERVICES PROVIDED								
1 GPR SERVICES PROVIDED		\$450.00	17-517-6507	E	Rt. 70 Water Main Rpl.	R	05/16/25	05/16/25	6669	N
Vendor Total:		\$450.00								
NORTH015	NORTHERN TOOL COMMERCIAL									
25-02018	05/22/25	Milwaukee impacxt wrench								
1 M18 Impact wrench		\$499.00	12-110-6812	E	Tools	R	05/22/25	05/28/25	5FC0595F	N
2 Impact socket ste		\$89.75	12-110-6812	E	Tools	R	05/22/25	05/28/25	5FC0595F	N
		\$588.75								
Vendor Total:		\$588.75								
ONECA005	ONE CALL CONCEPTS, INC.									
25-01900	05/06/25	MARK OUTS APRIL 2025								
1 MARK OUTS APRIL 2025		\$303.48	12-110-8404	E	One Call Service	R	05/06/25	05/07/25	5045291	N
		\$708.12	12-210-8404	E	One Call Service					N
		\$1,011.60								
Vendor Total:		\$1,011.60								
OPEXC005	OPEX CORPORATION									
25-01934	05/12/25	YEARLY MAINTENANCE CONTRACT								
1 YEARLY MAINTENANCE CONTRACT		\$360.00	12-105-6322	E	Office Maintenance	R	05/12/25	05/21/25	10036436	N
		\$360.00	12-205-6322	E	Office Maintenance					N
		\$720.00								
Vendor Total:		\$720.00								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
25-02005	05/21/25	Laboratory testing								
1 PFAS 1633 4/16		\$700.00	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570099802	N
2 Elmwood/Woodstream/KG 4/17		\$246.84	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570100533	N
3 Elmwood/Woostream 4/11		\$676.26	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570101080	N
4 Elmwood NH3 4/23		\$38.76	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570101251	N
5 Woodstream Annual WCR 4/30		\$278.46	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570102320	N
6 Elmwood NH3 4/30		\$38.76	12-210-7202	E	Wastewater Testing	R	05/21/25	05/29/25	2570102450	N

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							
PACEA005	PACE ANALYTICAL SERVICES, LLC	Account Continued									
		\$1,979.08									
Vendor Total:		\$1,979.08									
PACON005	P & A CONSTRUCTION, INC										
25-02050	05/28/25	Country Farms Dev WM Rpl-Est 4									
1 Country Farms Dev WM Rpl-Est 4		\$260,173.64	17-517-6508	E	Cardinal,Sweetgum,Cottonwood WM RR	05/28/25	05/28/25		M-0140-0391-000	N	
Vendor Total:		\$260,173.64									
PAVIN005	PAVING PLUS, LLC										
25-01947	05/13/25	Asphalt Repairs Invoice #7546									
1 Asphalt Repairs four Locations		\$17,734.50	15-515-6550	E	Paving	R	05/13/25	05/15/25	7546	N	
Vendor Total:		\$17,734.50									
PEIRC005	PEIRCE - EAGLE EQUIPMENT CO										
25-01802	04/22/25	Rpl Joysticks in TV truck									
1 joystick w/desk mount kit (tv)		\$1,395.00	12-210-7004	E	Equipment Repair	R	04/22/25	05/15/25	1831807	N	
2 labor		\$195.00	12-210-7004	E	Equipment Repair	R	04/22/25	05/15/25	1831807	N	
3 shop supplies		\$7.00	12-210-7004	E	Equipment Repair	R	04/22/25	05/15/25	1831807	N	
		\$1,597.00									
25-01944	05/13/25	tv truck cpu board repair									
1 cpu board repair		\$524.09	12-210-7004	E	Equipment Repair	R	05/13/25	05/15/25	1831896	N	
2 freight and crate charge		\$21.03	12-210-7004	E	Equipment Repair	R	05/13/25	05/15/25	1831896	N	
3 shop supplies		\$16.35	12-210-7004	E	Equipment Repair	R	05/13/25	05/15/25	1831896	N	
		\$561.47									
Vendor Total:		\$2,158.47									
PSEG0005	PSE&G CO										
25-01928	05/12/25	MONTHLY BILLING									
1 MONTHLY BILLING		\$19,879.65	12-110-6401	E	Electric/Gas	P 26439	05/12/25	05/14/25	05/14/25	503100146776	N
2 MONTHLY BILLING		\$72,255.46	12-210-6401	E	Electric/Gas	P 26439	05/12/25	05/14/25	05/14/25	503100146776	N
		\$92,135.11									
25-01981	05/16/25	MONTHLY BILLING									
1 CHABLIS COURT		\$311.80	12-210-6401	E	Electric/Gas	P 26443	05/16/25	05/16/25	05/16/25	APR10-MAY09'25	N
2 N LOCUST AVE PUMP		\$124.78	12-210-6401	E	Electric/Gas	P 26443	05/16/25	05/16/25	05/16/25	APR10-MAY09'25	N
		\$436.58									

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						
PSEG0005 PSE&G CO Account Continued										
25-01997	05/21/25	MONTHLY BILLING								
1 WELL # 7 MONTHLY BILLING		\$5,776.39	12-110-6401	E Electric/Gas	P 26446	05/21/25	05/21/25	05/21/25	APR10-MAY09'25	N
Vendor Total:		\$98,348.08								
PVSMI010 PVS MINIBULK, INC.										
25-01741	04/09/25	600 gal sodium bisulfite 4/10								
1 600 gal sodium bisulfite 4/10		\$2,557.15	12-210-6910	E Sodium Bisulfite	R	04/09/25	05/08/25		235162	N
25-01755	04/11/25	600 gal sodium bisulfite								
1 sodium bisulfite		\$2,983.34	12-210-6910	E Sodium Bisulfite	R	04/11/25	05/08/25		235351	N
25-01809	04/22/25	600 bisulfite del 4/24/25								
1 600 gal bisulfite 4/24/25		\$2,834.15	12-210-6910	E Sodium Bisulfite	R	04/22/25	05/08/25		235792	N
25-01846	04/29/25	600 gallons sodium bisulfite								
1 600 gallons sodium bisulfite		\$3,250.43	12-210-6910	E Sodium Bisulfite	R	04/29/25	05/14/25		236213	N
25-01881	05/06/25	600 gal bisulfite for 5/8/25								
1 600 gal bisulfite for 5/8/25		\$2,554.86	12-210-6910	E Sodium Bisulfite	R	05/06/25	05/20/25		236602	N
25-01946	05/13/25	500 gallons sulfuric acid KG								
1 500 gallons sulfuric acid KG		\$2,044.12	12-210-6909	E Sulfuric Acid	R	05/13/25	05/20/25		236774	N
25-01948	05/13/25	600 gal bisulfite								
1 600 gal bisulfite		\$3,123.75	12-210-6910	E Sodium Bisulfite	R	05/13/25	05/21/25		236781	N
25-01989	05/19/25	600 bisulfite for 5/22/25								
1 600 bisulfite for 5/22/25		\$3,213.42	12-210-6910	E Sodium Bisulfite	R	05/19/25	05/27/25		237055	N
Vendor Total:		\$22,561.22								
QUORY005 QUORYM										
25-01861	04/30/25	Biological inoculation service								
1 biological inoculation service		\$1,500.00	12-210-7001	E Sewer System Repair & Maint	R	04/30/25	05/02/25		18515	N
2 aeration system lease		\$150.00	12-210-7001	E Sewer System Repair & Maint	R	04/30/25	05/02/25		18515	N
		\$1,650.00								
Vendor Total:		\$1,650.00								
RARIT005 RARITAN PIPE & SUPPLY CO										
25-01921	05/12/25	6" Top Bolt Couplings on CO-OP								
1 6 INCH SB Top Bolt Coupling		\$2,581.44	12-110-7001	E Water System Repair & Maint	R	05/12/25	05/16/25		3185907	N
Vendor Total:		\$2,581.44								
RDZEU005 R.D. ZEULI, INC.										

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											
RDZEU005	R.D. ZEULI, INC.	Account Continued									
25-01926	05/12/25	20 Nottingham Main Repair									
1 Emergency Water Main Repair		\$21,590.26	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/12/25	05/14/25		#R25-015-1	N
Vendor Total:		\$21,590.26									
RICHA005	RICHARD BOCK										
25-02010	05/22/25	Work boots									
1 GB00216 Georgia boot Comp toe		\$174.99	12-110-7614	E	Work Shoes	R	05/22/25	05/23/25			N
Vendor Total:		\$174.99									
RICKA005	RICKARDS, COLE										
25-01888	05/06/25	CDL License Reimbursement									
1 CDL License Reimbursement		\$44.00	12-210-7705	E	Plant Dues & Meetings	R	05/06/25	05/08/25			N
Vendor Total:		\$44.00									
RIGGI005	RIGGINS, INC										
25-01975	05/16/25	Invoice #75148998 4/17/25									
1 Kings Grant Generator		\$91.22	12-210-6602	E	Vehicle Diesel	R	05/16/25	05/19/25		75148998	N
25-01976	05/16/25	Invoice #75148999 4/17/25									
1 Elmwood Generator		\$2,310.41	12-210-6602	E	Vehicle Diesel	R	05/16/25	05/19/25		75148999	N
25-01977	05/16/25	Invoice #75149000 4/17/25									
1 Woodstream Generator		\$727.50	12-210-6602	E	Vehicle Diesel	R	05/16/25	05/19/25		75149000	N
Vendor Total:		\$3,129.13									
ROBER035	ROBERT VEITH										
25-01932	05/12/25	Hotel for NJWEA Conference									
1 Hotel for NJWEA Conference		\$61.51	12-110-7802	E	Supervisor Educ & Training	R	05/12/25	05/14/25			N
		\$143.52	12-210-7802	E	Superv Educ & Training						N
		\$205.03									
Vendor Total:		\$205.03									
ROCKP005	ROCK PRODUCTS INC										
25-01849	04/29/25	INVOICE #268354 4/17/25									
1 WMB Shalstone 4/13/15		\$1,358.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	04/29/25	05/02/25		268354	N
25-01886	05/06/25	DGA for Columbia valve repair									
1 DGA for Columbia valve repair		\$716.52	15-515-6529	E	Repair Of Water/Sewer Mains	R	05/06/25	05/08/25		269052	N
Vendor Total:		\$2,074.52									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
RONAL005 RONALDSON ELECTRICAL CONSTRUCT											
25-01680	03/28/25	Electrical HookUp Elmwood gate									
1 Electrical HookUp Elmwood gate	\$9,075.00	16-516-6623	E	Security/Safety	R	03/28/25	05/22/25		2051R		N
25-01763	04/15/25	Electrical Hookup Well 12 gate									
1 Electrical Hookup Well 12 gate	\$1,250.00	15-515-6515	E	Safety/Security Rpl.	R	04/15/25	05/22/25		2088R		N
Vendor Total:		\$10,325.00									
RUDZE005 RUDZENSKI, NATHAN											
25-01941	05/13/25	CDL Permit Reimbursement									
1 CDL Permit Reimbursement	\$125.00	12-210-7705	E	Plant Dues & Meetings	R	05/13/25	05/15/25				N
Vendor Total:		\$125.00									
RYANM005 RYAN MILLER											
25-01958	05/14/25	Reimbursement for Parking									
1 Reimbursement for Parking	\$30.00	12-210-7805	E	Plant Educ & Training	R	05/14/25	05/15/25				N
Vendor Total:		\$30.00									
SAFEW005 SAFEWARE											
25-01420	02/14/25	Multi Charger for Blackline									
1 Multi Charger for Blackline	\$1,204.36	16-516-6618	E	Safety Equipment	R	02/14/25	05/12/25		30285997		N
Vendor Total:		\$1,204.36									
SEASI005 SEASIDE WASTE SERVICES											
25-01893	05/06/25	sludge removal 4/21-4/30									
1 sludge removal 4/21-4/30	\$4,180.00	12-210-7403	E	Sludge Removal	R	05/06/25	05/12/25		282165		N
25-01945	05/13/25	for 3/24/25-3/31/25									
1 for 3/24/25-3/31/25	\$4,180.00	12-210-7403	E	Sludge Removal	R	05/13/25	05/15/25		277560		N
25-01969	05/16/25	sludge removal 5/11-5/9/25									
1 sludge removal 5/11-5/9/25	\$3,200.00	12-210-7403	E	Sludge Removal	R	05/16/25	05/20/25		282925		N
25-02013	05/22/25	dumpster removal ELM 5/13-5/16									
1 dumpster removal ELM 5/13-5/16	\$1,600.00	12-210-7403	E	Sludge Removal	R	05/22/25	05/23/25		283485		N
Vendor Total:		\$13,160.00									
SHOPR010 SHOPRITE- MARLTON											
25-01905	05/06/25	Relay for Life Water									
1 Relay for Life Water	\$51.00	12-110-8001	E	Community Events	P 26433	05/06/25	05/07/25	05/07/25			N
	\$119.00	12-210-8001	E	Community Events							N

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											
SHOPR010	SHOPRITE- MARLTON	Account Continued									
		\$170.00									
	Vendor Total:	\$170.00									
SJGAS005	S J GAS COMPANY										
25-01961	05/14/25	MONTHLY BILLING									
1 ELMWOOD PLANT		\$246.82	12-210-6401	E	Electric/Gas	P 26440	05/14/25	05/14/25	05/14/25	APR07-MAY07'25	N
	Vendor Total:	\$246.82									
STAFF005	STAFFA STONE & GARDEN CENTER										
25-01832	04/24/25	lawn & garden - 25 columbia									
1 Sod and lawn items 25 columbia		\$482.50	12-110-7001	E	Water System Repair & Maint	R	04/24/25	05/07/25		0000071-00	N
2 Sod and lawn items 25 columbia		\$97.50	12-110-7001	E	Water System Repair & Maint	R	05/06/25	05/07/25		0000081-00	N
3 Sod and lawn items 25 columbia		\$49.95	12-110-7001	E	Water System Repair & Maint	R	05/06/25	05/07/25		0000083-00	N
		\$629.95									
	Vendor Total:	\$629.95									
STATE005	STATE HEALTH BENEFITS PROGRAM										
25-02029	05/28/25	STATE HEALTH BENEFITS JUNE '25									
1 STATE HEALTH BENEFITS JUNE '25		\$6,486.18	12-105-6021	E	Admin Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
2 STATE HEALTH BENEFITS JUNE '25		\$6,486.14	12-205-6021	E	Admin Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
3 STATE HEALTH BENEFITS JUNE '25		\$9,197.53	12-110-6022	E	Supervisory Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
4 STATE HEALTH BENEFITS JUNE '25		\$7,702.18	12-210-6022	E	Superv Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
5 STATE HEALTH BENEFITS JUNE '25		\$4,963.08	12-110-6023	E	Office Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
6 STATE HEALTH BENEFITS JUNE '25		\$4,963.08	12-210-6023	E	Office Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
7 STATE HEALTH BENEFITS JUNE '25		\$1,282.02	12-110-6024	E	Laboratory Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
8 STATE HEALTH BENEFITS JUNE '25		\$1,282.01	12-210-6024	E	Lab Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
9 STATE HEALTH BENEFITS JUNE '25		\$22,803.51	12-110-6025	E	Plant Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
10 STATE HEALTH BENEFITS JUNE '25		\$46,910.16	12-210-6025	E	Plant Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
11 STATE HEALTH BENEFITS JUNE '25		\$1,683.13	12-105-6022	E	Retiree Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
12 STATE HEALTH BENEFITS JUNE '25		\$1,683.12	12-205-6022	E	Retiree Health Ins	R	05/28/25	05/28/25		JUNE 2025	N
13 STATE HEALTH BENEFITS JUNE '25		\$226.57	12-110-6026	E	Post Retirement Health Benefits	R	05/28/25	05/28/25		JUNE 2025	N
14 STATE HEALTH BENEFITS JUNE '25		\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R	05/28/25	05/28/25		JUNE 2025	N
		\$122,997.58									
	Vendor Total:	\$122,997.58									
STEVE015	STEVENSON SUPPLY CO.										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
TERMI005		TERMINIX									
25-01996	05/21/25	PEST CONTROL									
1 ELMWOOD PEST CONTROL	\$90.00	12-210-6806	E	Building & Grounds	R	05/21/25	05/21/25		459359195		N
2 KINGS GRANT PEST CONTROL	\$90.00	12-210-6806	E	Building & Grounds	R	05/21/25	05/21/25		459359852		N
3 WOODSTREAM PEST CONTROL	\$83.00	12-210-6806	E	Building & Grounds	R	05/21/25	05/21/25		459353922		N
	\$263.00										
	Vendor Total:	\$263.00									
THOMA015		THOMAS SCIENTIFIC, INC.									
25-01827	04/24/25	Filters, Pipets									
1 2.4cm Glass Fiber Filters	\$121.05	12-210-6805	E	Lab Supplies	R	04/24/25	05/15/25		3593695		N
2 2ml Pipettes	\$233.58	12-210-6805	E	Lab Supplies	R	04/24/25	05/15/25		3593695		N
	\$354.63										
25-02024	05/22/25	Laboratory Supplies									
1 10 ml Pipettes	\$240.64	12-210-6805	E	Lab Supplies	R	05/22/25	05/29/25		3617886		N
	Vendor Total:	\$595.27									
TMASS005		T&M ASSOCIATES									
25-01874	05/02/25	Lincoln Tower Rehabilitation									
1 Lincoln Tower Rehabilitation	\$4,712.15	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation	R	05/02/25	05/06/25		JRM484505		N
25-01877	05/02/25	KG Arc Flash Study									
1 KG Arc Flash Study	\$8,905.00	16-516-6633	E	Arc Flash Study	R	05/02/25	05/06/25		JRM484506		N
	Vendor Total:	\$13,617.15									
UNITE010		UNITED ELECTRIC SUPPLY CO., IN									
25-01892	05/06/25	Transformer WS surge blower									
1 Transformer WS surge blower	\$440.12	12-210-6804	E	Plant Supplies	R	05/06/25	05/27/25		S106306832.001		N
	Vendor Total:	\$440.12									
USABL005		USA BLUE BOOK									
25-01639	03/24/25	Sutorbilt Blower - WS biofor									
1 Sutorbilt Blower	\$4,439.03	15-515-6502	E	Woodstream Plant	R	03/24/25	05/02/25		INV00685772		N
25-01826	04/24/25	Drierite,Citranox,Methanol,GGA									
1 Methanol,ACS Grade, 3.8 L	\$74.30	12-210-6805	E	Lab Supplies	R	04/24/25	05/12/25		INV00691821		N
2 HACH eZ GGA ampules BOD, 20 pK	\$286.60	12-210-6805	E	Lab Supplies	R	04/24/25	05/12/25		INV00691821		N
3 Citranox, 1 gal.	\$71.50	12-210-6805	E	Lab Supplies	R	04/24/25	05/12/25		INV00691821		N

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		
USABL005	USA BLUE BOOK	Account Continued								
4 Drierite Indic. Dessicant, 5lb		\$437.70	12-210-6805	E Lab Supplies	R	04/24/25	05/12/25		INV00691821	N
		\$870.10								
25-01898	05/06/25									
1 pH Buffer 4.0		\$200.40	12-210-6805	E Lab Supplies	R	05/06/25	05/21/25		INV00707724	N
2 pH Buffer 7.0		\$200.40	12-210-6805	E Lab Supplies	R	05/06/25	05/21/25		INV00707724	N
3 pH Buffer 10.0		\$200.40	12-210-6805	E Lab Supplies	R	05/06/25	05/21/25		INV00707724	N
		\$601.20								
	Vendor Total:	\$5,910.33								
VERIZ020	VERIZON WIRELESS									
25-01878	05/05/25									
1 CELL PHONES		\$907.72	12-110-7101	E Telephone & Communications	P 26432	05/05/25	05/05/25	05/05/25	6111719453	N
		\$2,118.01	12-210-7101	E Telephone & Communications						N
		\$3,025.73								
25-01924	05/12/25									
1 IPAD/PHONES		\$378.38	12-110-7101	E Telephone & Communications	P 26442	05/12/25	05/14/25	05/14/25	6111737961	N
		\$882.89	12-210-7101	E Telephone & Communications						N
		\$1,261.27								
	Vendor Total:	\$4,287.00								
VERIZ025	VERIZON CONNECT FLEET USA, LLC									
25-01876	05/02/25									
1 VEHICLE GPS		\$196.19	12-110-7101	E Telephone & Communications	P 26431	05/02/25	05/05/25	05/05/25	334000065065	N
		\$457.76	12-210-7101	E Telephone & Communications						N
		\$653.95								
	Vendor Total:	\$653.95								
VIRTU005	VIRTUA MEDICAL GROUP, PA									
25-01942	05/13/25									
1 DOT Physicals		\$144.00	12-110-6086	E Employee Physicals	R	05/13/25	05/14/25		00184477-00	N
		\$336.00	12-210-6086	E Employee Physicals						N
2 New Employee Drug Test		\$28.50	12-110-6083	E Plant Drug & Alcohol Test	R	05/13/25	05/14/25		00184477-00	N
		\$66.50	12-210-6083	E Plant Drug & Alcohol Test						N
		\$575.00								
	Vendor Total:	\$575.00								

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						
VIRTU005	VIRTUA MEDICAL GROUP, PA	Account Continued								
WBMAS005	WB MASON									
25-01801	04/22/25	Office Supply Order 4/16/25								
1 Office Supply Order 4/16/25		\$68.39	12-105-6302	E	Office Supplies - Plant	R	04/22/25	05/15/25	253862647	N
		\$68.39	12-205-6302	E	Office Supplies - Elmwood					N
2 Office Supply Order 4/16/25		\$20.19	12-105-6302	E	Office Supplies - Plant	R	05/15/25	05/15/25	253891238	N
		\$20.19	12-205-6302	E	Office Supplies - Elmwood					N
3 Office Supply Order 4/16/25		\$24.95	12-105-6302	E	Office Supplies - Plant	R	05/23/25	05/23/25	254284944	N
		\$24.95	12-205-6302	E	Office Supplies - Elmwood					N
		\$227.06								
	Vendor Total:	\$227.06								
WELLS005	WELLS FARGO VENDOR FINANCIAL S									
25-01851	04/29/25	KYOCERA COPIER								
1 KYOCERA COPIER		\$105.01	12-105-6322	E	Office Maintenance	R	04/29/25	05/23/25	5034042849	N
		\$105.01	12-205-6322	E	Office Maintenance					N
		\$210.02								
25-01935	05/12/25	KYOCERA COPIER								
1 KYOCERA COPIER DOCUMENT FEE		\$37.51	12-105-6322	E	Office Maintenance	R	05/12/25	05/23/25	5032822012	N
		\$37.51	12-205-6322	E	Office Maintenance					N
		\$75.02								
	Vendor Total:	\$285.04								
WILSO005	WILSON WEB SERVICES									
25-02016	05/22/25	BILLING STATEMENTS								
1 BILLING STATEMENTS		\$698.75	12-105-6301	E	Office Supplies - Main Office	R	05/22/25	05/22/25	4023	N
		\$698.75	12-205-6301	E	Office Supplies - Main Office					N
		\$1,397.50								
	Vendor Total:	\$1,397.50								
YPERS005	Y-PERS, INC									
25-01469	02/25/25	5 point Safety Harness								
1 5 point Safety Harness		\$490.80	12-110-7601	E	Safety Equipment	R	02/25/25	05/21/25	0204528-IN	N
		\$1,145.20	12-210-7601	E	Safety Equipment					N
		\$1,636.00								

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											
YPERS005	Y-PERS, INC	Account Continued									
25-01899	05/06/25	Parts for Maxcut Pipe saw									
1 Parts for Maxcut pipe saw		\$840.43	12-110-7004	E	Equipment Repair	R	05/06/25	05/28/25		0206218-IN	N
		\$1,960.99	12-210-7004	E	Equipment Repair						N
		\$2,801.42									
	Vendor Total:	\$4,437.42									

Total Purchase Orders: 170 Total P.O. Line Items: 332 Total List Amount: \$1,255,513.47 Total Void Amount: \$0.00

Totals by Year-Fund		
Fund Description	Fund	Expend Total
Operating Fund	5-12	\$659,438.55
R&R Fund	5-15	\$102,350.21
General Fund	5-16	\$198,803.57
2019 Construction Fund	5-17	\$294,921.14
Total Of All Funds:		\$1,255,513.47

Totals by Fund		
Fund Description	Fund	Expend Total
Operating Fund	12	\$659,438.55
R&R Fund	15	\$102,350.21
General Fund	16	\$198,803.57
2019 Construction Fund	17	\$294,921.14
Total Of All Funds:		\$1,255,513.47

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	\$659,438.55	\$0.00	\$0.00	\$0.00	\$659,438.55
R&R Fund	5-15	\$102,350.21	\$0.00	\$0.00	\$0.00	\$102,350.21
General Fund	5-16	\$198,803.57	\$0.00	\$0.00	\$0.00	\$198,803.57
2019 Construction Fund	5-17	\$294,921.14	\$0.00	\$0.00	\$0.00	\$294,921.14
Total Of All Funds:		\$1,255,513.47	\$0.00	\$0.00	\$0.00	\$1,255,513.47