

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 07/01/25 to 07/31/25	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All

Vendor #	Name	P.O. #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
ALAIM005		ALAIMO ASSOCIATES										
25-02234		06/27/25 MAY 2025 ENGINEERING SERVICES										
1 MAY 2025 ENGINEERING SERVICES	\$150.00	12-105-6201	E	Engineering Fees	R	06/27/25	06/30/25		228203	N		
	\$150.00	12-205-6201	E	Engineer Fees - General						N		
2 MAY 2025 ENGINEERING SERVICES	\$387.00	12-105-6201	E	Engineering Fees	R	06/27/25	06/30/25		228204	N		
	\$903.00	12-205-6201	E	Engineer Fees - General						N		
3 MAY 2025 ENGINEERING SERVICES	\$42,811.50	16-516-6730	E	Generator Replacement-Elmwood Plan	R	06/27/25	06/30/25		228205	N		
4 MAY 2025 ENGINEERING SERVICES	\$682.50	17-517-6509	E	Kings Grant Dr WM Replacement	R	06/27/25	06/30/25		228206	N		
5 MAY 2025 ENGINEERING SERVICES	\$8,505.00	15-515-6553	E	Well 5 Redevelopment	R	06/27/25	06/30/25		228207	N		
6 MAY 2025 ENGINEERING SERVICES	\$10,097.00	16-516-6690	E	Pine Grove Pump Station Rehabilitator	R	06/27/25	06/30/25		228208	N		
7 MAY 2025 ENGINEERING SERVICES	\$235.00	16-516-6635	E	Well 8 Replacement	R	06/27/25	06/30/25		228209	N		
	\$63,921.00											
Vendor Total:	\$63,921.00											

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
ALLCO005		ALL COVERED										
26-00017		07/02/25 ALL COVERED MONTHLY FEE										
1 ALL COVERED MONTHLY FEE	\$2,194.43	12-105-6322	E	Office Maintenance	R	07/02/25	07/07/25		1125093	N		
	\$2,194.42	12-205-6322	E	Office Maintenance						N		
2 IT SERVICES	\$465.00	12-105-6322	E	Office Maintenance	R	07/02/25	07/07/25		1125093	N		
	\$465.00	12-205-6322	E	Office Maintenance						N		
3 ALL COVERED SECURITY	\$10.70	12-105-6322	E	Office Maintenance	R	07/02/25	07/07/25		1125093	N		
	\$10.70	12-205-6322	E	Office Maintenance						N		
4 MICROSOFT 365	\$590.00	12-105-6322	E	Office Maintenance	R	07/02/25	07/07/25		1125093	N		
	\$590.00	12-205-6322	E	Office Maintenance						N		
	\$6,520.25											
Vendor Total:	\$6,520.25											

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
ALLIE015		ALLIED CONTROL SERVICES, INC.										
25-02140		06/13/25 Plymouth tower climb 9 well										
1 Ply tower and 9 well SCADA fix	\$4,325.00	15-515-6504	E	Water System	R	06/13/25	06/30/25		320297	N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
BURLI010	BURLINGTON CO OFF SOLID WASTE									
26-00014	06/30/25	sludge disposal for June								
1 sludge disposal for June		\$43,274.19	12-210-7403	E	Sludge Removal	R	06/30/25	06/30/25	ST103391	N
		\$514.03	12-210-7404	E	Grit & Screening Removal					N
		\$43,788.22								
	Vendor Total:	\$43,788.22								
CATER005	CATERINA SUPPLY, INC									
26-00103	07/21/25	Curb Boxes								
1 Curb Box 3-4 FT		\$1,875.00	12-110-6803	E	Water System Parts	R	07/21/25	07/29/25	3007496	N
2 Curb Boxes 4-5 FT		\$798.00	12-110-6803	E	Water System Parts	R	07/21/25	07/29/25	3007496	N
		\$2,673.00								
	Vendor Total:	\$2,673.00								
CHEMT010	CHEMTRADE CHEMICALS US LLC									
26-00071	07/15/25	4600 gallons of Alum								
1 4133.008 gallons of Alum		\$9,474.09	12-210-6908	E	Aluminum Sulfate	R	07/15/25	07/30/25	90269864	N
		\$9,474.09								
	Vendor Total:	\$9,474.09								
CINTA005	CINTAS CORP									
25-02099	06/10/25	AED/ First Aid May 2025								
1 AED/ First Aid May 2025		\$198.98	12-110-7601	E	Safety Equipment	R	06/10/25	06/30/25	8407541684	N
		\$464.27	12-210-7601	E	Safety Equipment					N
		\$663.25								
25-02154	06/16/25	Invoice #4233404370 6/11/25								
1 Invoice #4233404370 6/11/25		\$150.74	12-110-7611	E	Daily Uniforms	R	06/16/25	06/30/25		N
		\$351.72	12-210-7611	E	Daily Uniforms					N
		\$502.46								
25-02231	06/26/25	Invoice #4234161485 6/18/25								
1 Invoice #4234161485 6/18/25		\$150.74	12-110-7611	E	Daily Uniforms	R	06/26/25	06/30/25	4234161485	N
		\$351.72	12-210-7611	E	Daily Uniforms					N
		\$502.46								
25-02237	06/30/25	Invoice #4234843457 6/25/25								
1 Invoice #4234843457 6/25/25		\$150.74	12-110-7611	E	Daily Uniforms	R	06/30/25	06/30/25	4234843457	N
		\$351.72	12-210-7611	E	Daily Uniforms					N

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
CINTA005	CINTAS CORP	<i>Account Continued</i>							
		\$502.46							
26-00049	07/10/25	Invoice #4235646785 7/2/25							
1 Invoice #4235646785 7/2/25		\$150.63	12-110-7611	E Daily Uniforms	R	07/10/25	07/17/25		4235646785 N
		\$351.47	12-210-7611	E Daily Uniforms					N
		\$502.10							
26-00079	07/17/25	Invoice #4236361696 7/9/25							
1 Invoice #4236361696 7/9/25		\$148.78	12-110-7611	E Daily Uniforms	R	07/17/25	07/24/25		4236361696 N
		\$347.14	12-210-7611	E Daily Uniforms					N
		\$495.92							
26-00107	07/21/25	Invoice #4237065610 7/16/25							
1 Invoice #4237065610 7/16/25		\$148.80	12-110-7611	E Daily Uniforms	R	07/21/25	07/24/25		4237065610 N
		\$347.20	12-210-7611	E Daily Uniforms					N
		\$496.00							
Vendor Total:		\$3,664.65							
COLOR005	COLORTEC PRINTING & MAILING, L								
26-00074	07/15/25	LATE NOTICES							
1 LATE NOTICES		\$101.93	12-105-6322	E Office Maintenance	R	07/15/25	07/16/25		58174 N
		\$101.92	12-205-6322	E Office Maintenance					N
2 MAIL FOLD/INSERT JULY BILLING		\$415.97	12-105-6322	E Office Maintenance	R	07/15/25	07/16/25		58173 N
		\$415.97	12-205-6322	E Office Maintenance					N
		\$1,035.79							
Vendor Total:		\$1,035.79							
COMCA005	COMCAST								
26-00024	07/07/25	MONTHLY BILLING							
1 100 SHARP ROAD		\$140.49	12-110-7101	E Telephone & Communications	P 26660	07/07/25	07/07/25	07/07/25	JUL01-JUL30'25 N
		\$327.80	12-210-7101	E Telephone & Communications					N
2 WOODSTREAM WASTEWATER		\$40.47	12-110-7101	E Telephone & Communications	P 26660	07/07/25	07/07/25	07/07/25	JUL03-AUG02'25 N
		\$94.42	12-210-7101	E Telephone & Communications					N
3 KINGS GRANT WASTEWATER		\$40.47	12-110-7101	E Telephone & Communications	P 26660	07/07/25	07/07/25	07/07/25	JUL04-AUG03'25 N
		\$94.42	12-210-7101	E Telephone & Communications					N
		\$738.07							
Vendor Total:		\$738.07							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
COMCA010		COMCAST BUSINESS									
26-00073	07/15/25	MONTHLY BILLING									
1 INTERNET SERVICE JULY 2025		\$325.36	12-110-7101	E	Telephone & Communications	P 26667	07/15/25	07/15/25	07/15/25	245586922	N
		\$759.18	12-210-7101	E	Telephone & Communications						N
		\$1,084.54									
	Vendor Total:	\$1,084.54									
COMPL005		COMPLETE CONTROL SERVICES									
25-02236	06/30/25	diagnose problem with centrifu									
1 diagnose problem with centrifu		\$1,320.00	12-210-7013	E	Centrifuge Repairs	R	06/30/25	06/30/25		17076	N
25-02238	06/30/25	Centrifuge VFD Elmwood									
1 Centrifuge VFD Elmwood		\$11,865.00	15-515-6501	E	Elmwood Plant	R	06/30/25	06/30/25		16996	N
26-00036	07/08/25	Church St. issue diagnostic									
1 Church St diagnostic/repair		\$660.00	12-110-7040	E	Church Street Booster	R	07/08/25	07/29/25		17077	N
	Vendor Total:	\$13,845.00									
COPP005		Coppola Services, Inc.									
26-00137	07/25/25	WS Contact Tank Upgrades-Pay 1									
1 WS Contact Tank Upgrades-Pay 1		\$49,000.00	16-516-6709	E	Woodstream Plant - Nitrate RemediatioR		07/25/25	07/25/25		22903 02 EST 1	N
	Vendor Total:	\$49,000.00									
COURI010		COURIER TIMES									
26-00061	06/30/25	JUNE 2025 ADVERTISING									
1 JUNE 2025 ADVERTISING		\$21.49	12-110-8401	E	Advertising	R	06/30/25	06/30/25		0007164518	N
		\$50.13	12-210-8401	E	Advertising Expense						N
		\$71.62									
	Vendor Total:	\$71.62									
COYNE005		COYNE CHEMICAL									
25-02161	06/17/25	4000 gal micro C,for K.G.plant									
1 4000 gal micro C,for K.G.plant		\$21,949.02	12-210-6911	E	Supplemental Carbon Source	R	06/17/25	06/30/25		456356	N
	Vendor Total:	\$21,949.02									
DANNA005		DAN NAVARRA									
25-02225	06/26/25	Boot Reimbursement FY25									
1 Boot Reimbursement FY25		\$244.99	12-210-7614	E	Work Shoes	R	06/26/25	06/30/25			N
	Vendor Total:	\$244.99									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
DANNA005	DAN NAVARRA	Account Continued									
ENTER010	ENTERPRISE FLEET MANAGEMENT										
26-00098	07/21/25	Enterprise Lease & Maint 7/25									
1	Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
2	Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
3	RAM #3 Lease	\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
4	RAM #38 Lease	\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
5	RAM #16 Lease	\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
6	RAM #62 Lease	\$388.52	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			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	07/21/25	07/23/25			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	07/21/25	07/23/25			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	07/21/25	07/23/25			N
10	RAM #21 Lease	\$945.62	12-210-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
		\$405.27	12-110-8201	E	Vehicle Lease Program						N
11	Escape #04 Lease	\$434.95	12-210-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
		\$186.40	12-110-8201	E	Vehicle Lease Program						N
12	Escape #01 Lease	\$435.98	12-210-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
		\$186.85	12-110-8201	E	Vehicle Lease Program						N
13	Escape #02 Lease	\$186.56	12-110-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
		\$435.30	12-210-8201	E	Vehicle Lease Program						N
14	Escape #05 Lease	\$433.22	12-210-8201	E	Vehicle Lease Program	R	07/21/25	07/23/25			N
		\$185.67	12-110-8201	E	Vehicle Lease Program						N
		\$14,060.37									
	Vendor Total:	\$14,060.37									
ENVIR005	ENVIRONMENTAL RESOURCE ASSOCIA										
25-01901	05/06/25	WS 348 Study- Chlorine (DW)									
1	WS 348 Study- Chlorine (DW)	\$201.84	12-110-7203	E	Water Testing	R	05/06/25	06/30/25		117476	N
	Vendor Total:	\$201.84									
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC										
26-00119	07/23/25	WS Contact Tank Improvements									
1	WS Contact Tank Improvements	\$5,290.00	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	R	07/23/25	07/24/25		107285	N

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Item Description				Type						
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC	<i>Account Continued</i>								
Vendor Total:		\$5,290.00								
EUROF005	EUROFINS EATON ANALYTICAL, LLC									
25-02166	06/17/25	Suitability & Metals								
1 Suitability & Metals		\$60.00	12-110-7203	E	Water Testing	R	06/17/25	06/30/25	8100131679	N
25-02208	06/25/25	DI Water Suitability Testing								
1 DI Water suitability testing		\$425.00	12-110-7203	E	Water Testing	R	06/25/25	06/30/25	8100134535	N
Vendor Total:		\$485.00								
EVESH045	EVESHAM TOWNSHIP									
26-00018	07/03/25	Aug 25 Rent - 100 Sharp Rd.								
1 Aug 25 Rent - 100 Sharp Rd.		\$851.07	12-105-6320	E	Office Rent	R	07/03/25	07/09/25		N
		\$851.07	12-205-6320	E	Office Rent					N
		\$1,702.14								
26-00110	07/21/25	Township Appropriation-1 of 3								
1 Township Appropriation-1 of 3		\$135,000.00	12-120-9101	E	Township Appropriation	R	07/21/25	07/23/25		N
		\$180,000.00	12-220-9101	E	Township Appropriation					N
		\$315,000.00								
Vendor Total:		\$316,702.14								
EVESH080	Evesham MUA Petty Cash Fund									
26-00159	07/30/25	July 25 p.c. receipts								
1 July 25 p.c. receipts		\$5.44	12-110-7101	E	Telephone & Communications	R	07/30/25	07/30/25		N
		\$12.68	12-210-7101	E	Telephone & Communications					N
2 July 25 p.c. receipts		\$18.50	12-210-6701	E	Vehicle Repairs	R	07/30/25	07/30/25		N
		\$5.30	12-210-7802	E	Superv Educ & Training					N
3 July 25 p.c. receipts		\$13.82	12-210-8402	E	Employee Appreciation	R	07/30/25	07/30/25		N
		\$5.92	12-110-8402	E	Employee Appreciation					N
4 July 25 p.c. receipts		\$24.63	12-110-7705	E	Plant Dues & Meetings	R	07/30/25	07/30/25		N
5 July 25 p.c. receipts		\$3.65	12-210-7802	E	Superv Educ & Training	R	07/30/25	07/30/25		N
6 July 25 p.c. receipts		\$5.30	12-210-7802	E	Superv Educ & Training	R	07/30/25	07/30/25		N
		\$95.24								
Vendor Total:		\$95.24								
FLOWC005	FLOW CONTROL INC.									
25-02173	06/17/25	parts for Bray Valve								

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FLOWC005	FLOW CONTROL INC.	<i>Account Continued</i>									
1 parts for Bray Valve	\$209.00	12-210-7011	E Woodstream Plant Repairs	R	06/17/25	06/30/25		22067005644		N	
2 freight	\$45.94	12-210-7011	E Woodstream Plant Repairs	R	06/27/25	06/30/25		22067005644		N	
	\$254.94										
	Vendor Total:	\$254.94									
FRANK015	FRANKLIN TRAILERS INC										
25-02150	06/13/25	Eq78 Main break trailer repair									
1 Main break trailer repair	\$162.76	12-110-7004	E Equipment Repair	R	06/13/25	06/30/25		641527		N	
	\$379.78	12-210-7004	E Equipment Repair							N	
	\$542.54										
	Vendor Total:	\$542.54									
GARRI010	GARRISON PRINTING CO, INC										
25-02209	06/25/25	Annual CCR and Postcards									
1 2025 Annual CCR	\$2,230.00	12-110-8003	E Consumer Confidence Rpt	R	06/25/25	06/30/25		0070341		N	
2 Annual CCR Postcard-Print/Mail	\$1,728.00	12-110-8003	E Consumer Confidence Rpt	R	06/25/25	06/30/25		0070345		N	
	\$3,958.00										
	Vendor Total:	\$3,958.00									
GOVER005	GPANJ										
26-00056	07/14/25	GPANJ conference registration									
1 GPANJ conference registration	\$75.00	12-110-7803	E Office Educ & Training	R	07/14/25	07/16/25		E1715		N	
	\$75.00	12-210-7803	E Office Educ & Training							N	
	\$150.00										
	Vendor Total:	\$150.00									
GRAIN005	GRAINGER, W W										
25-02221	06/26/25	Sawzall blades metal snips etc									
1 metal cutting snip	\$24.88	12-110-6812	E Tools	R	06/26/25	06/30/25		9555074583		N	
2 sawzall blades	\$53.65	12-110-6812	E Tools	R	06/26/25	06/30/25		9555074583		N	
3 hacksaw blades	\$24.44	12-110-6812	E Tools	R	06/26/25	06/30/25		9555074583		N	
4 hex key set	\$23.81	12-110-6812	E Tools	R	06/26/25	06/30/25		9555074583		N	
5 universal magnetic clip desp	\$3.18	12-110-6812	E Tools	R	06/26/25	06/30/25		9556557479		N	
	\$129.96										
25-02224	06/26/25	fuses for centrifuge									

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Item Description							Date Date	Date		
GRAIN005	GRAINGER, W W	Account Continued								
1 fuses for centrifuge		\$574.68	12-210-7013	E	Centrifuge Repairs	R	06/26/25	06/30/25	9545508799	N
26-00005	06/30/25	AC repair items, Elmwood FL								
1 Motor Capacitor 70 mfg 440AC		\$45.76	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25	9554013343	N
2 Motor Capacitor 7.5 mfg 370AC		\$7.74	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25	9554013343	N
3 Coil cleaner 1 gal alkaline		\$153.04	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25	9554013343	N
4 Coil cleaner spray gun		\$122.62	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25	9554013343	N
		\$329.16								
26-00007	06/30/25	UL class fuses								
1 Bussmann UL class CC fuse		\$101.94	12-110-7027	E	Well #12 Tomlinson Mill Rd	R	06/30/25	06/30/25	9560951510	N
		\$219.18	12-110-7025	E	Well #9 E Main St					N
		\$321.12								
26-00019	07/03/25	Square D transformer								
1 Square d transformer		\$2,099.31	15-515-6507	E	Wells	R	07/03/25	07/07/25	9561478273	N
26-00032	07/08/25	2 inch bulkhead fitting								
1 Hayward bulkhead tank fitting		\$166.02	12-110-7037	E	Control Room	R	07/08/25	07/10/25	9564308089	N
26-00062	07/15/25	motor starter								
1 magnetic motor starter		\$980.52	12-210-7058	E	Stow Rd LS	R	07/15/25	07/21/25	9573322543	N
26-00068	07/15/25	fuses, contacts and grease gun								
1 Sq. D replacement contact kit		\$316.88	12-210-6803	E	Sewer System Parts	R	07/15/25	07/24/25	9576833751	N
2 10 amp JTD series fuses		\$185.30	12-210-6803	E	Sewer System Parts	R	07/15/25	07/24/25	9576833751	N
3 Manual grease gun		\$133.32	12-210-6812	E	Tools	R	07/15/25	07/24/25	9576833751	N
		\$635.50								
26-00088	07/17/25	surge protector for centrifuge								
1 surge protector for centrifuge		\$398.36	12-210-7013	E	Centrifuge Repairs	R	07/17/25	07/23/25	9575776498	N
		Vendor Total:	\$5,634.63							
HAINE005	HAINESPORT ENTERPRISES IN									
25-02068	06/03/25	Veh 08 Repairs								
1 Veh 08 repairs		\$2,936.97	12-210-6701	E	Vehicle Repairs	R	06/03/25	06/30/25	419886	N
		Vendor Total:	\$2,936.97							
HILLA005	HILL ARCHIVES									
26-00099	07/21/25	RECORD STORAGE								
1 RECORD STORAGE		\$219.68	12-105-6322	E	Office Maintenance	R	07/21/25	07/23/25	0068969	N
		\$219.67	12-205-6322	E	Office Maintenance					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						
HILLA005	HILL ARCHIVES	Account Continued								
		\$439.35								
	Vendor Total:	\$439.35								
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD									
26-00112	07/22/25	AUGUST 2025 DENTAL INSURANCE								
1 AUGUST 2025 DENTAL INSURANCE		\$209.79	12-105-6041	E Admin Dental	R	07/22/25	07/22/25		307512996	N
2 AUGUST 2025 DENTAL INSURANCE		\$209.80	12-205-6041	E Admin Dental	R	07/22/25	07/22/25		307512996	N
3 AUGUST 2025 DENTAL INSURANCE		\$300.03	12-110-6042	E Supervisory Dental	R	07/22/25	07/22/25		307512996	N
4 AUGUST 2025 DENTAL INSURANCE		\$301.56	12-210-6042	E Supervisory Dental	R	07/22/25	07/22/25		307512996	N
5 AUGUST 2025 DENTAL INSURANCE		\$116.71	12-110-6043	E Office Dental	R	07/22/25	07/22/25		307512996	N
6 AUGUST 2025 DENTAL INSURANCE		\$116.72	12-210-6043	E Office Dental	R	07/22/25	07/22/25		307512996	N
7 AUGUST 2025 DENTAL INSURANCE		\$41.38	12-110-6044	E Laboratory Dental	R	07/22/25	07/22/25		307512996	N
8 AUGUST 2025 DENTAL INSURANCE		\$41.38	12-210-6044	E Lab Dental	R	07/22/25	07/22/25		307512996	N
9 AUGUST 2025 DENTAL INSURANCE		\$675.28	12-110-6045	E Plant Dental	R	07/22/25	07/22/25		307512996	N
10 AUGUST 2025 DENTAL INSURANCE		\$1,328.40	12-210-6045	E Plant Dental	R	07/22/25	07/22/25		307512996	N
		\$3,341.05								
	Vendor Total:	\$3,341.05								
JAMES005	JAMES C. HIGGINS									
26-00116	07/23/25	Employee Appreciation BBQ								
1 Employee Appreciation BBQ		\$227.94	12-110-8402	E Employee Appreciation	R	07/23/25	07/29/25			N
		\$531.87	12-210-8402	E Employee Appreciation						N
		\$759.81								
	Vendor Total:	\$759.81								
JEFFB005	JEFF BOOTH									
26-00108	07/21/25	STAFF APPRECIATION - SODA								
1 STAFF APPRECIATION - SODA		\$13.26	12-110-8402	E Employee Appreciation	R	07/21/25	07/22/25			N
		\$30.93	12-210-8402	E Employee Appreciation						N
		\$44.19								
	Vendor Total:	\$44.19								
JOHNE005	JOHN ELLIS									
26-00054	07/14/25	Pretzels for Training 07/08								
1 Pretzels for Training 07/08		\$23.40	12-110-7605	E Safety Training	R	07/14/25	07/15/25			N
		\$54.60	12-210-7605	E Safety Training						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											
JOHNE005	JOHN ELLIS	Account Continued									
		\$78.00									
	Vendor Total:	\$78.00									
KEVIN005	KEVIN ACKER										
26-00117	07/23/25	Boot Reimbursement FY26									
1 Boot Reimbursement FY26		\$250.00	12-210-7614	E	Work Shoes	R	07/23/25	07/29/25			N
	Vendor Total:	\$250.00									
KRONO005	KRONOS SAASHR, INC										
26-00047	06/30/25	PAYROLL SERVICES									
1 PAYROLL SERVICES		\$676.06	12-105-6322	E	Office Maintenance	R	06/30/25	06/30/25		110080010306	N
		\$676.05	12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		\$18.00	12-105-6322	E	Office Maintenance	R	06/30/25	06/30/25		110080009976	N
		\$18.00	12-205-6322	E	Office Maintenance						N
		\$1,388.11									
	Vendor Total:	\$1,388.11									
LATTI005	Clyde N. Lattimer & Son, Inc.										
26-00160	07/30/25	EW UV Disinfection-Pay Est 7									
1 EW UV Disinfection-Pay Est 7		\$69,580.00	16-516-6731	E	Elmwood UV Disinfection System	R	07/30/25	07/30/25		M-0140-0388-000	N
	Vendor Total:	\$69,580.00									
LORCO005	LORCO PETROLEUM SERVICES										
26-00133	07/25/25	waste oil diposal in #2044042									
1 waste oil diposal		\$180.00	12-210-7405	E	Waste Oil Disposal	R	07/25/25	07/29/25		2044042-IN	N
	Vendor Total:	\$180.00									
LOWES005	LOWE'S HOME CENTERS, INC										
25-02146	06/13/25	Woodstream shop toolbox									
1 Craftsman top box		\$293.55	12-210-6812	E	Tools	R	06/13/25	06/30/25		73809	N
2 Craftsman Bottom toolchest		\$369.55	12-210-6812	E	Tools	R	06/13/25	06/30/25		73809	N
		\$663.10									
26-00003	06/30/25	yard hydrant install parts									
1 Rayovac AA batteries (60ct)		\$23.73	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25		73836	N
Tracking Id: CONFIRMOF Confirming Orders											
2 Rayovac AAA batteries (60ct)		\$23.73	12-210-6806	E	Building & Grounds	R	06/30/25	06/30/25		73836	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							
LOWES005	LOWE'S HOME CENTERS, INC	<i>Account Continued</i>									
	Tracking Id: CONFIRMOF	Confirming Orders									
	3 5 Gal bucket	\$4.35	12-110-6803	E	Water System Parts	R	06/30/25	06/30/25		73836	N
	Tracking Id: CONFIRMOF	Confirming Orders									
	4 4'x4'x8' treated grade 2	\$24.10	12-110-6803	E	Water System Parts	R	06/30/25	06/30/25		73836	N
	Tracking Id: CONFIRMOF	Confirming Orders									
	5 3/4"x72" Galv pipe	\$25.83	12-110-6803	E	Water System Parts	R	06/30/25	06/30/25		73836	N
	Tracking Id: CONFIRMOF	Confirming Orders									
		\$101.74									
	Vendor Total:	\$764.84									
MAJES005	MAJESTIC OIL COMPANY INC.										
25-02226	06/26/25	Invoice #62133 6/10/25									
	1 Invoice #62133 6/10/25	\$3,379.81	12-110-6601	E	Vehicle Gasoline	R	06/26/25	06/30/25		62133	N
		\$7,886.23	12-210-6601	E	Vehicle Gasoline						N
		\$11,266.04									
26-00043	06/30/25	Invoice #62659 6/30/25									
	1 Invoice #62659 6/30/25	\$3,310.56	12-110-6601	E	Vehicle Gasoline	R	06/30/25	06/30/25		62659	N
		\$7,724.64	12-210-6601	E	Vehicle Gasoline						N
		\$11,035.20									
26-00090	06/30/25	Invoice #62363 6/18/25									
	1 Invoice #62363 6/18/25	\$3,265.70	12-110-6601	E	Vehicle Gasoline	R	06/30/25	06/30/25		62363	N
		\$7,619.97	12-210-6601	E	Vehicle Gasoline						N
		\$10,885.67									
26-00115	07/23/25	Invoice #63029 7/11/25									
	1 Invoice #63029 7/11/25	\$3,190.15	12-110-6601	E	Vehicle Gasoline	R	07/23/25	07/29/25		63029	N
		\$7,443.68	12-210-6601	E	Vehicle Gasoline						N
		\$10,633.83									
	Vendor Total:	\$43,820.74									
MARLT025	MARLTON RENTAL										
26-00067	07/15/25	Strainer basket for 3" pumps									
	1 Strainer basket for 3" pumps	\$53.92	12-110-6812	E	Tools	R	07/15/25	07/30/25		1-598691	N
	Vendor Total:	\$53.92									
MESSE005	MESSELIDIS, DEAN										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
Item Description											
MESSE005	MESSELIDIS, DEAN	Account Continued									
26-00080	07/17/25	Boot Reimbursement FY26									
1 Boot Reimbursement FY26		\$220.49	12-210-7614	E	Work Shoes	R	07/17/25	07/23/25			N
Vendor Total:		\$220.49									
MIDLA005	MIDLANTIC FIRE, LLC										
25-02207	06/25/25	Repair Sprinkler Check valve									
1 Repair Sprinkler Check valve		\$889.77	12-210-6806	E	Building & Grounds	R	06/25/25	06/30/25		250447C1	N
Vendor Total:		\$889.77									
MIRAC005	MIRACLE CHEMICAL CO										
25-02223	06/26/25	950 gal of hypo									
1 700 gal of hypo Elmwood		\$3,509.80	12-210-6903	E	Sodium Hypochlorite	R	06/26/25	06/30/25		62013	N
2 150 gal of hypo Well 12		\$752.10	12-210-6903	E	Sodium Hypochlorite	R	06/27/25	06/30/25		62013	N
		\$4,261.90									
26-00010	06/30/25	1050 gallons of hypo									
1 Hypo Elmwood plant		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	06/30/25	06/30/25		62155	N
2 Hypo for Well # 12		\$626.75	12-210-6903	E	Sodium Hypochlorite	R	06/30/25	06/30/25		62155	N
		\$3,133.75									
26-00035	07/08/25	900 gallons hypo									
1 700 gallons hypo Elmwood		\$3,509.80	12-210-6903	E	Sodium Hypochlorite	R	07/08/25	07/11/25		62283	N
2 124 gallons hypo Well # 12		\$621.74	12-110-6903	E	Sodium Hypochlorite	R	07/10/25	07/30/25		62283	N
		\$4,131.54									
26-00064	07/15/25	900 gallons hypo									
1 700 gallons hypo Elmwood		\$3,509.80	12-210-6903	E	Sodium Hypochlorite	R	07/15/25	07/23/25		62419	N
2 150 gallons hypo Well #12		\$752.10	12-110-6903	E	Sodium Hypochlorite	R	07/21/25	07/23/25		62419	N
		\$4,261.90									
Vendor Total:		\$15,789.09									
MISSION005	MISSION COMMUNICATIONS, LLC										
25-02000	05/21/25	printed circuit board									
1 printed circuit board		\$1,560.00	12-210-7003	E	Instrument Repair	R	05/21/25	06/30/25		2008561	N
2 transformer		\$66.00	12-210-7003	E	Instrument Repair	R	05/21/25	06/30/25		2008561	N
3 misc charge		\$10.80	12-210-7003	E	Instrument Repair	R	05/21/25	06/30/25		2008561	N
		\$1,636.80									
Vendor Total:		\$1,636.80									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MISSI005	MISSION COMMUNICATIONS, LLC	<i>Account Continued</i>									
MTLAU010	MT. LAUREL M.U.A.										
26-00028	06/30/25	BULK WATER									
1	JUNE 2025 BULK WATER	\$33,472.56	12-110-7302	E	Mt. Laurel Water	R	06/30/25	06/30/25		JUNE 2025	N
Vendor Total:		\$33,472.56									
MUTUA005	MUTUAL OF OMAHA										
26-00127	07/24/25	AUGUST DISABILITY									
1	AUGUST 2025 DISABILITY	\$143.52	12-105-6051	E	Admin Disability	R	07/24/25	07/24/25		001923701370	N
2	AUGUST 2025 DISABILITY	\$143.53	12-205-6051	E	Admin Disability	R	07/24/25	07/24/25		001923701370	N
3	AUGUST 2025 DISABILITY	\$147.61	12-110-6052	E	Supervisory Disability	R	07/24/25	07/24/25		001923701370	N
4	AUGUST 2025 DISABILITY	\$140.58	12-210-6052	E	Supervisory Disability	R	07/24/25	07/24/25		001923701370	N
5	AUGUST 2025 DISABILITY	\$110.87	12-110-6053	E	Office Disability	R	07/24/25	07/24/25		001923701370	N
6	AUGUST 2025 DISABILITY	\$110.86	12-210-6053	E	Office Disability	R	07/24/25	07/24/25		001923701370	N
7	AUGUST 2025 DISABILITY	\$16.96	12-110-6054	E	Laboratory Disability	R	07/24/25	07/24/25		001923701370	N
8	AUGUST 2025 DISABILITY	\$16.96	12-210-6054	E	Lab Disability	R	07/24/25	07/24/25		001923701370	N
9	AUGUST 2025 DISABILITY	\$307.84	12-110-6055	E	Plant Disability	R	07/24/25	07/24/25		001923701370	N
10	AUGUST 2025 DISABILITY	\$663.57	12-210-6055	E	Plant Disability	R	07/24/25	07/24/25		001923701370	N
		\$1,802.30									
Vendor Total:		\$1,802.30									
NAPAA005	NAPA AUTO PARTS										
25-01812	04/22/25	Oil for enterprise Ram trucks									
1	0W-40 syn oil	\$197.39	12-210-6702	E	Oil For Inventory	R	04/22/25	06/30/25		741362	N
		\$84.59	12-110-6702	E	Oil For Inventory						N
		\$281.98									
25-02145	06/13/25	Wiper blades and Diag. tools									
1	18" wiper blades	\$28.65	12-110-6703	E	Inventory Supplies	R	06/13/25	06/30/25		760022	N
		\$66.85	12-210-6703	E	Inventory Supplies						N
2	21" wiper blades	\$133.56	12-210-6703	E	Inventory Supplies	R	06/13/25	06/30/25		760022	N
		\$57.24	12-110-6703	E	Inventory Supplies						N
3	Tire Tread depth guage	\$4.52	12-110-6812	E	Tools	R	06/13/25	06/30/25		760022	N
		\$10.54	12-210-6812	E	Tools						N
4	Mechanic's Stethoscope	\$26.82	12-210-6812	E	Tools	R	06/13/25	06/30/25		760022	N
		\$11.50	12-110-6812	E	Tools						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							
NAPAA005		NAPA AUTO PARTS		<i>Account Continued</i>							
5 Trailer 7pin to flat4 adapter		\$29.16	12-110-6703	E Inventory Supplies	R		06/13/25	06/30/25		760022	N
		\$68.04	12-210-6703	E Inventory Supplies							N
		\$436.88									
25-02157	06/17/25	Veh 74 and 28 parts									
1 Battery PN: 7565		\$268.08	12-110-6701	E Vehicle Repairs & Maintenance	R		06/17/25	06/30/25		760561	N
2 Yellow marker lights		\$46.48	12-210-6701	E Vehicle Repairs	R		06/17/25	06/30/25		760561	N
3 Red marker lights		\$20.61	12-210-6701	E Vehicle Repairs	R		06/17/25	06/30/25		760561	N
		\$335.17									
25-02187	06/19/25	DEF Drum for WS and Elmwood									
1 PEAK BlueDEF 55gal Drum		\$501.30	12-210-6703	E Inventory Supplies	R		06/19/25	06/30/25		761275	N
		\$214.84	12-110-6703	E Inventory Supplies							N
		\$716.14									
Vendor Total:		\$1,770.17									
NATIO045		NATIONWIDE SCREENING									
25-02095	06/06/25	background checks									
1 background checks		\$91.00	12-105-6322	E Office Maintenance	R		06/06/25	06/30/25		2025060004	N
		\$91.00	12-205-6322	E Office Maintenance							N
		\$182.00									
Vendor Total:		\$182.00									
NETWO005		NETWORKS PLUS, LLC									
26-00125	07/24/25	Annual Website Hosting Renewal									
1 Annual Website Hosting Renewal		\$112.50	12-105-6322	E Office Maintenance	R		07/24/25	07/25/25		16825	N
		\$112.50	12-205-6322	E Office Maintenance							N
		\$225.00									
Vendor Total:		\$225.00									
NEWJE030		NEW JERSEY AMERICAN WATER									
26-00114	06/30/25	June 25 Bulk Water Purchase									
1 June 25 Bulk Water Purchase		\$119,556.44	12-110-7301	E NJ American Water	P 26673		06/30/25	06/30/25	07/24/25	101821002609446	N
Vendor Total:		\$119,556.44									
NEXTI010		NEXTIVA, INC									
25-02230	06/26/25	PHONE SYSTEM									

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						
NEXTI010	NEXTIVA, INC	Account Continued								
1 PHONE SYSTEM		\$360.72	12-110-7101	E Telephone & Communications	P 26663	06/26/25	06/30/25	07/11/25	4000478096	N
		\$841.67	12-210-7101	E Telephone & Communications						N
2 PHONE SYSTEM		\$360.72	12-110-7101	E Telephone & Communications	P 26663	06/26/25	06/30/25	07/11/25	40004952713	N
		\$841.67	12-210-7101	E Telephone & Communications						N
		\$2,404.78								
26-00136	07/25/25	PHONE SYSTEM								
1 PHONE SYSTEM		\$360.32	12-110-7101	E Telephone & Communications	R	07/25/25	07/25/25		40005075056	N
		\$840.76	12-210-7101	E Telephone & Communications						N
		\$1,201.08								
	Vendor Total:	\$3,605.86								
ONECA005	ONE CALL CONCEPTS, INC.									
26-00015	06/30/25	MARK OUTS								
1 JUNE 2025 MARK OUTS		\$295.74	12-110-8404	E One Call Service	R	06/30/25	06/30/25		50652	N
		\$690.06	12-210-8404	E One Call Service						N
		\$985.80								
	Vendor Total:	\$985.80								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
26-00091	06/30/25	lab testing								
1 Elmwood/Woodstream 6/5		\$84.66	12-210-7202	E Wastewater Testing	R	06/30/25	06/30/25		2570106531	N
2 Elmwood/Woodstream/KG 6/12		\$169.32	12-210-7202	E Wastewater Testing	R	06/30/25	06/30/25		2570107758	N
3 Elmwood/Woodstream 6/18		\$77.52	12-210-7202	E Wastewater Testing	R	06/30/25	06/30/25		2570109117	N
4 Elmwood NH3 6/26		\$38.76	12-210-7202	E Wastewater Testing	R	06/30/25	06/30/25		2570109518	N
		\$370.26								
	Vendor Total:	\$370.26								
PAVIN005	PAVING PLUS, LLC									
25-01915	05/12/25	Asphalt Repair 23 Derby CT								
1 Asphalt Repair 23 Derby CT		\$1,372.00	15-515-6550	E Paving	R	05/12/25	06/30/25		7591	N
25-01917	05/12/25	Asphalt Repair Columbia/Albany								
1 Asphalt Repair Columbia/Albany		\$2,520.00	15-515-6550	E Paving	R	05/12/25	06/30/25		7591	N
25-01918	05/12/25	Asphalt Repair 64 7th ST								
1 Asphalt Repair 64 7Th ST		\$10,037.50	15-515-6550	E Paving	R	05/12/25	06/30/25		7591	N
25-01919	05/12/25	Asphalt Repair 118 Lowell								

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	
PAVIN005	PAVING PLUS, LLC	Account Continued									
1 Asphalt Repair 118 Lowell		\$6,930.00	15-515-6550	E	Paving	R	05/12/25	06/30/25	7591	N	
25-01974	05/16/25	Asphalt Repair									
1 Asphalt Repair 4 Florence		\$1,750.00	15-515-6550	E	Paving	R	05/16/25	06/30/25	7591	N	
25-02182	06/19/25	Asphalt Repair									
2 Asphalt Repair		\$4,760.00	15-515-6550	E	Paving	R	07/30/25	07/30/25	7591	N	
25-02184	06/19/25	Asphalt Repair									
1 Asphalt Repair		\$2,688.00	15-515-6550	E	Paving	R	06/19/25	06/30/25	7591	N	
25-02185	06/19/25	Asphalt Repair									
1 Asphalt Repair		\$336.00	15-515-6550	E	Paving	R	06/19/25	06/30/25	7591 (B)	N	
25-02186	06/19/25	asphalt Repair									
1 Asphalt Repair		\$1,680.00	15-515-6550	E	Paving	R	06/19/25	06/30/25	7591 (B)	N	
26-00095	07/21/25	Asphalt Repair									
1 Asphalt Repair		\$3,136.00	15-515-6550	E	Paving	R	07/21/25	07/30/25	7591 (B)	N	
26-00096	07/21/25	Asphalt Repair									
1 Asphalt Repair		\$6,600.00	15-515-6550	E	Paving	R	07/21/25	07/30/25	7591 (B)	N	
Vendor Total:		\$41,809.50									
PSEG0005	PSE&G CO										
26-00059	07/14/25	MONTHLY BILLING									
1 MONTHLY BILLING		\$27,639.76	12-110-6401	E	Electric/Gas	P 26665	07/14/25	07/14/25	07/14/25	503100149276	N
2 MONTHLY BILLING		\$76,338.85	12-210-6401	E	Electric/Gas	P 26665	07/14/25	07/14/25	07/14/25	503100149276	N
		\$103,978.61									
26-00075	07/15/25	MONTHLY BILLING									
1 CHABLIS COURT		\$483.60	12-210-6401	E	Electric/Gas	P 26668	07/15/25	07/15/25	07/15/25	JUN11-JUL10'25	N
2 NORTH LOCUST PUMP STATION		\$208.37	12-210-6401	E	Electric/Gas	P 26668	07/15/25	07/15/25	07/15/25	JUN11-JUL10'25	N
		\$691.97									
26-00109	07/21/25	MONTHLY BILLING									
1 WELL # 7		\$9,082.17	12-110-6401	E	Electric/Gas	P 26671	07/21/25	07/23/25	07/23/25	JUN11-JUL10'25	N
Vendor Total:		\$113,752.75									
PVSMI010	PVS MINIBULK, INC.										
25-02158	06/17/25	600 gal bisulfite ELM									
1 600 gal bisulfite ELM		\$2,819.27	12-210-6910	E	Sodium Bisulfite	R	06/17/25	06/30/25	238933	N	
25-02222	06/26/25	700 GAL ELM bisulfit									
1 700 GAL ELM bisulfit		\$2,940.61	12-210-6910	E	Sodium Bisulfite	R	06/26/25	06/30/25	239069	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					
PVSMI010	PVS MINIBULK, INC.			Account Continued					
26-00009	06/30/25	600 gallons Bisulfite							
1 600 gallons Bisulfite		\$2,557.15	12-210-6910	E Sodium Bisulfite	R	06/30/25	06/30/25		239890 N
26-00013	06/30/25	550 gallons of sulfuric Acid							
1 550 gallons of sulfuric Acid		\$2,232.34	12-210-6909	E Sulfuric Acid	R	06/30/25	06/30/25		239893 N
26-00034	07/08/25	600 gallons Bisulfite							
1 600 gallons Bisulfite		\$2,618.96	12-210-6910	E Sodium Bisulfite	R	07/08/25	07/21/25		240276 N
Vendor Total:		\$13,168.33							
PYRZW005	PYRZ WATER SUPPLY CO								
25-02060	06/02/25	Polymer Pump							
1 Micro C pump for KG		\$1,620.00	12-210-7012	E Kings Grant Plant Repairs	R	06/02/25	06/30/25		50027 N
Vendor Total:		\$1,620.00							
QUALI005	QUALITY AUTO REPAIR								
25-02189	06/19/25	Veh 68 tire Mount, alignment							
1 Veh 68 Tires mount & alignment		\$517.70	12-210-6701	E Vehicle Repairs	R	06/19/25	06/30/25		29927 N
Vendor Total:		\$517.70							
QUORY005	QUORYM								
26-00055	07/14/25	biological inoculation							
1 biological inoculation		\$1,500.00	12-210-7001	E Sewer System Repair & Maint	R	07/14/25	07/16/25		18722 N
2 xt100 aeration system lease		\$150.00	12-210-7001	E Sewer System Repair & Maint	R	07/14/25	07/16/25		18722 N
		\$1,650.00							
Vendor Total:		\$1,650.00							
RADWE005	RADWELL INTERNATIONAL, INC								
26-00044	07/09/25	power supply.Roadside LS							
1 power supply.Roadside LS		\$815.36	12-210-7063	E Roadside LS	R	07/09/25	07/11/25		35543582 N
26-00081	07/17/25	10amp relay							
1 10 amp power relay		\$72.00	12-210-7058	E Stow Rd LS	R	07/17/25	07/29/25		35577874 N
2 packing and handling		\$15.00	12-210-7058	E Stow Rd LS	R	07/17/25	07/29/25		35577874 N
3 shipping		\$20.27	12-210-7058	E Stow Rd LS	R	07/17/25	07/29/25		35577874 N
		\$107.27							
Vendor Total:		\$922.63							
RARIT005	RARITAN PIPE & SUPPLY CO								
25-01481	02/26/25	Curb Box Extensions							

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					
RARIT005	RARITAN PIPE & SUPPLY CO			Account Continued					
1 3" TRUMBULL SERVICE BOX EXT	\$793.44	12-110-7001		E Water System Repair & Maint	R	02/26/25	06/30/25		3185361 N
2 6" TRUMBULL SERVICE BOX EXT	\$970.00	12-110-7001		E Water System Repair & Maint	R	02/26/25	06/30/25		3185961 N
3 3" TRUMBULL SERVICE BOX EXT	\$250.56	12-110-7001		E Water System Repair & Maint	R	06/30/25	06/30/25		3189820 N
4 freight	\$12.65	12-110-7001		E Water System Repair & Maint	R	06/30/25	06/30/25		3189820 N
5 Freight	\$41.52	12-110-7001		E Water System Repair & Maint	R	06/30/25	06/30/25		3185961 N
	\$2,068.17								
Vendor Total:	\$2,068.17								
RIGGI005	RIGGINS, INC								
25-02227	06/26/25	Inv #75152306 6/18 Woodstream							
1 Inv #75152306 6/18 Woodstream	\$890.93	12-210-6602		E Vehicle Diesel	R	06/26/25	06/30/25		75152306 N
Vendor Total:	\$890.93								
RIOSU005	RIO SUPPLY, INC								
26-00070	07/15/25	5/8 Mach 10 Water Meters							
1 5/8x3/4 Mach 10 Water Meters	\$192,500.00	15-515-6534		E Water Meter Rpl.	R	07/15/25	07/23/25		39624 N
Vendor Total:	\$192,500.00								
ROBER030	ROBERT TAMPONE								
26-00012	06/30/25	Boot Reimbursement FY25							
1 Boot Reimbursement FY25	\$250.00	12-110-7614		E Work Shoes	R	06/30/25	06/30/25		N
Vendor Total:	\$250.00								
ROBER035	ROBERT VEITH								
26-00093	07/21/25	Boot Reimbursement FY26							
1 Boot Reimbursement FY26	\$275.00	12-210-7614		E Work Shoes	R	07/21/25	07/23/25		N
26-00106	07/21/25	Reimburse Hazmat Fingerprints							
1 Reimburse Hazmat Fingerprints	\$85.25	12-210-7702		E Superv Dues & Meetings	R	07/21/25	07/24/25		N
Vendor Total:	\$360.25								
ROCKP005	ROCK PRODUCTS INC								
26-00011	06/30/25	DGA for Marigold & Violet WMB							
1 DGA for Marigold & Violet WMB	\$685.72	15-515-6529		E Repair Of Water/Sewer Mains	R	06/30/25	06/30/25		271951 N
Vendor Total:	\$685.72								
RONAL005	RONALDSON ELECTRICAL CONSTRUCT								
25-02180	06/19/25	Install outlet and wiring							

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
RONAL005	RONALDSON ELECTRICAL CONSTRUCT			Account Continued							
1 Install outlet and wiring	\$745.00	12-210-6806	E Building & Grounds	R	06/19/25	06/30/25		1122		N	
26-00066	07/15/25	Emergency repair well 10/11									
1 replace transformer emergency	\$1,250.00	12-110-7026	E Wells #10&11 KG Drive	R	07/15/25	07/21/25		1147		N	
Vendor Total:	\$1,995.00										
RUTGE015	RUTGERS, THE STATE UNIVERSITY										
25-01647	03/24/25	K Kropa and M Mullen									
1 K Kropa	\$325.00	12-105-7801	E Admin Educ & Training	R	03/24/25	06/30/25		140214		N	
2 M Mullen	\$175.00	12-110-7802	E Supervisor Educ & Training	R	03/24/25	06/30/25		140215		N	
	\$500.00										
Vendor Total:	\$500.00										
SAFEW005	SAFEWARE										
25-01111	12/26/24	EW Gate Access Terminal									
1 Gate Entry System Installation	\$12,837.57	16-516-6623	E Security/Safety	R	12/26/24	06/30/25		30295023		N	
26-00020	06/30/25	EW Gate Terminal Service									
1 Gate Terminal Service	\$28.96	12-110-7101	E Telephone & Communications	R	06/30/25	06/30/25		30295850		N	
	\$67.58	12-210-7101	E Telephone & Communications							N	
	\$96.54										
26-00021	07/07/25	Quarterly Alarm Monitoring									
1 5 well quarterly alarm monitor	\$432.78	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295832		N	
2 Lincol quarterly alarm monitor	\$449.82	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295834		N	
3 4 well boost alarm monitor qua	\$398.70	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295836		N	
4 ew CI2 quarterly alarm monitor	\$381.66	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295837		N	
5 7 well quarterly alarm monitor	\$844.08	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295838		N	
6 WS Plant quarterly alarm monit	\$385.08	12-210-6806	E Building & Grounds	R	07/07/25	07/07/25		30295841		N	
	\$30.63	12-110-7101	E Telephone & Communications							N	
	\$71.46	12-210-7101	E Telephone & Communications							N	
7 4 well quarterly alarm monitor	\$412.32	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295842		N	
8 Ew Gen quarterly alarm monitor	\$238.47	12-210-6806	E Building & Grounds	R	07/07/25	07/07/25		30295845		N	
9 Op Lab quarterly alarm monitor	\$238.47	12-210-6806	E Building & Grounds	R	07/07/25	07/07/25		30295851		N	
10 RAS quarterly alarm monitor	\$238.47	12-210-6806	E Building & Grounds	R	07/07/25	07/07/25		30295855		N	
11 12 wel quarterly alarm monitor	\$398.70	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295856		N	
12 13/14 quarterly alarm monitor	\$756.48	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295895		N	
13 kg tower quarter alarm monitor	\$568.98	12-110-6806	E Building & Grounds	R	07/07/25	07/07/25		30295897		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							
SAFEW005	SAFEWARE	Account Continued									
14	hopewell quarter alarm monitor	\$398.70	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30295899	N
15	10/11 quarterly alarm monitor	\$524.67	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30295900	N
16	Brick quarterly alarm monitor	\$398.70	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30295901	N
17	Church quarterly alarm monitor	\$398.70	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30295907	N
18	9 well quarterly alarm monitor	\$429.39	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30296006	N
19	8 well quarterly alarm monitor	\$589.26	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30296008	N
20	6 well quarterly alarm monitor	\$446.43	12-110-6806	E	Building & Grounds	R	07/07/25	07/07/25		30296032	N
		\$9,031.95									
26-00022	07/07/25	Kings Grant CameraService Agree									
1	Hardware Protection Agreement	\$47.61	12-210-7101	E	Telephone & Communications	R	07/07/25	07/07/25		30295852	N
		\$20.40	12-110-7101	E	Telephone & Communications						N
		\$68.01									
26-00094	07/21/25	50% Storage Bldg Cams & Alarms									
1	Deposit for project	\$35,604.01	16-516-6623	E	Security/Safety	R	07/21/25	07/30/25		Q # 10110862	N
2	6 mos monitoring	\$3,671.16	12-210-6806	E	Building & Grounds	R	07/21/25	07/30/25		Q # 10210862	N
		\$39,275.17									
Vendor Total:		\$61,309.24									
SEASI005	SEASIDE WASTE SERVICES										
26-00038	06/30/25	SLUDGE DUPMSTER REMOVAL									
1	SLUDGE DUPMSTER REMOVAL	\$5,200.00	12-210-7403	E	Sludge Removal	R	06/30/25	06/30/25		287962	N
26-00039	06/30/25	SLUDGE DUMPSTER REMOVED									
1	SLUDGE DUMPSTER REMOVED	\$4,400.00	12-210-7403	E	Sludge Removal	R	06/30/25	06/30/25		291033	N
26-00084	07/17/25	sludge dumpster removal									
1	sludge dumpster removal	\$4,400.00	12-210-7403	E	Sludge Removal	R	07/17/25	07/23/25		291692	N
26-00135	07/25/25	sludge dumpster removal									
1	sludge dumpster removal	\$800.00	12-210-7403	E	Sludge Removal	R	07/25/25	07/30/25		292170	N
Vendor Total:		\$14,800.00									
SHERW005	SHERWIN WILLIAMS PAINT										
26-00048	07/10/25	Fire Hydrant Paint Brushes									
1	Fire Hydrant Paint Brushes	\$27.00	12-110-7001	E	Water System Repair & Maint	R	07/10/25	07/11/25		6212-6	N
Vendor Total:		\$27.00									
SHOPR010	SHOPRITE- MARLTON										

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	
SHOPR010		SHOPRITE- MARLTON		Account Continued							
26-00138	07/25/25	50 Cases Water-National Night									
1 50 Cases Water-National Night	\$59.85	12-110-8001	E	Community Events	P 26674	07/25/25	07/25/25	07/25/25		N	
	\$139.65	12-210-8001	E	Community Events						N	
	\$199.50										
	Vendor Total:	\$199.50									
SIRSP005		SIR SPEEDY		-							
25-02199	06/23/25	Business Cards for M Clark									
1 Business Cards for M Clark	\$74.50	12-105-6302	E	Office Supplies - Plant	R	06/23/25	06/30/25		66080	N	
	\$74.50	12-205-6302	E	Office Supplies - Elmwood						N	
	\$149.00										
	Vendor Total:	\$149.00									
SJGAS005		S J GAS COMPANY									
26-00086	07/17/25	MONTHLY BILLING									
1 ELMWOD PLANT	\$61.73	12-210-6401	E	Electric/Gas	P 26669	07/17/25	07/17/25	07/17/25	JUN08-JUL10'25	N	
	\$61.73										
	Vendor Total:	\$61.73									
STAPL005		STAPLES OFFICE SUPPLIES									
26-00030	07/08/25	Office Supplies July 2025									
1 Office Supplies July 2025	\$107.14	12-105-6302	E	Office Supplies - Plant	R	07/08/25	07/30/25		6037659183	N	
	\$107.13	12-205-6302	E	Office Supplies - Elmwood						N	
	\$214.27										
	Vendor Total:	\$214.27									
STATE005		STATE HEALTH BENEFITS PROGRAM									
26-00161	07/30/25	STATE HEALTH BENEFITS AUG 2025									
1 STATE HEALTH BENEFITS AUG 2025	\$6,486.18	12-105-6021	E	Admin Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
2 STATE HEALTH BENEFITS AUG 2025	\$6,486.14	12-205-6021	E	Admin Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
3 STATE HEALTH BENEFITS AUG 2025	\$9,197.53	12-110-6022	E	Supervisory Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
4 STATE HEALTH BENEFITS AUG 2025	\$10,320.44	12-210-6022	E	Superv Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
5 STATE HEALTH BENEFITS AUG 2025	\$4,963.08	12-110-6023	E	Office Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
6 STATE HEALTH BENEFITS AUG 2025	\$4,963.08	12-210-6023	E	Office Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
7 STATE HEALTH BENEFITS AUG 2025	\$1,282.02	12-110-6024	E	Laboratory Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
8 STATE HEALTH BENEFITS AUG 2025	\$1,282.01	12-210-6024	E	Lab Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	
9 STATE HEALTH BENEFITS AUG 2025	\$19,694.01	12-110-6025	E	Plant Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STATE005	STATE HEALTH BENEFITS PROGRAM			<i>Account Continued</i>							
10	STATE HEALTH BENEFITS AUG 202	\$44,688.73	12-210-6025	E	Plant Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N
11	STATE HEALTH BENEFITS AUG 202	\$1,683.13	12-105-6022	E	Retiree Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N
12	STATE HEALTH BENEFITS AUG 202	\$1,683.12	12-205-6022	E	Retiree Health Ins	R	07/30/25	07/30/25		AUGUST 2025	N
13	STATE HEALTH BENEFITS AUG 202	\$226.57	12-110-6026	E	Post Retirement Health Benefits	R	07/30/25	07/30/25		AUGUST 2025	N
14	STATE HEALTH BENEFITS AUG 202	\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R	07/30/25	07/30/25		AUGUST 2025	N
		\$120,284.91									
Vendor Total:		\$120,284.91									
TELES005	TELESYSTEM										
26-00058	07/14/25	MONTHLY BILLING									
1	PHONE SYSTEM	\$49.38	12-110-7101	E	Telephone & Communications	P 26666	07/14/25	07/14/25	07/14/25	1440980	N
		\$115.23	12-210-7101	E	Telephone & Communications						N
2	PHONE SYSTEM	\$1,980.94	12-110-7101	E	Telephone & Communications	P 26666	07/14/25	07/14/25	07/14/25	1443722	N
		\$4,622.18	12-210-7101	E	Telephone & Communications						N
		\$6,767.73									
Vendor Total:		\$6,767.73									
TERMI005	TERMINIX										
26-00148	07/29/25	PEST CONTROL									
1	PEST CONTROL	\$88.46	12-210-6806	E	Building & Grounds	R	07/29/25	07/30/25		461257964	N
Vendor Total:		\$88.46									
TMASS005	T&M ASSOCIATES										
26-00120	07/23/25	Lincoln Tower Tank Refurb									
1	Lincoln Tower Tank Refurb	\$3,379.50	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation	R	07/23/25	07/24/25		JRM487834	N
26-00121	07/23/25	WS Headworks Replacement									
1	WS Headworks Replacement	\$37,177.54	16-516-6649	E	Woodstream Headworks Replacement	R	07/23/25	07/24/25		JRM487892	N
26-00122	07/23/25	KG ARC Flash Study									
1	KG ARC Flash Study	\$6,597.50	16-516-6633	E	Arc Flash Study	R	07/23/25	07/24/25		JRM487836	N
Vendor Total:		\$47,154.54									
TRINN005	TRINNEX INC										
25-02198	06/19/25	Trinnex Year 2									
1	Leadcast Subscription year 2	\$4,590.00	12-105-6322	E	Office Maintenance	R	06/19/25	06/30/25		90236361	N
		\$4,590.00	12-205-6322	E	Office Maintenance						N
2	Leadcast Predict subscr year 2	\$12,150.00	12-105-6322	E	Office Maintenance	R	06/19/25	06/30/25		90236361	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								
TRINN005	TRINNEX INC	Account Continued										
		\$12,150.00	12-205-6322	E	Office Maintenance							N
		\$33,480.00										
	Vendor Total:	\$33,480.00										
TYLER005	TYLER BUNTING											
26-00006	06/30/25	6.23.2025 Woodlake break pizza										
1	6.23.2025 Woodlake break pizza	\$43.79	12-110-8403	E	Misc Expenses	R		06/30/25	06/30/25			N
	Vendor Total:	\$43.79										
UNITE040	UNITED STATES POSTAL SERVICE											
26-00087	07/17/25	Postage for Quadiant Machine										
1	Postage for Quadiant Machine	\$1,750.00	12-105-6303	E	Postage	P 26670		07/17/25	07/17/25	07/17/25		N
		\$1,750.00	12-205-6303	E	Postage							N
		\$3,500.00										
	Vendor Total:	\$3,500.00										
UNITE045	UNITED STATES POSTAL SERVICE											
26-00126	07/24/25	POSTAGE WATER/SEWER BILLING										
1	POSTAGE WATER/SEWER BILLING	\$9,000.00	12-105-6303	E	Postage	P 26672		07/24/25	07/24/25	07/24/25	POSTAGE	N
		\$9,000.00	12-205-6303	E	Postage							N
		\$18,000.00										
	Vendor Total:	\$18,000.00										
USABL005	USA BLUE BOOK											
25-02074	06/03/25	1/2" PVC TBH series ball valve										
1	1/2" TBH series ball valves	\$564.75	12-110-7027	E	Well #12 Tomlinson Mill Rd	R		06/03/25	06/30/25		INV00728033	N
		\$564.75	12-110-7043	E	Well #13 Yarmouth Circle							N
2	y-type cover wrench	\$57.90	12-110-6812	E	Tools	R		06/03/25	06/30/25		INV00728033	N
		\$1,187.40										
25-02104	06/10/25	CPVC nozzle Flushing elbow										
1	CPVC nozzle 1" corp	\$195.23	12-110-7041	E	Brick Road Booster	R		06/10/25	06/30/25		INV00735361	N
		\$65.07	12-110-7028	E	Elmwood CL2 Station							N
2	Hydrant flushing elbow 2.5"	\$202.95	12-110-6803	E	Water System Parts	R		06/10/25	06/30/25		INV00735361	N
3	Hydrant elbow 4.5"	\$464.95	12-110-6803	E	Water System Parts	R		06/10/25	06/30/25		INV00735299	N
4	2.5" diffuser gaskets	\$23.90	12-110-6803	E	Water System Parts	R		06/10/25	06/30/25		INV00735361	N
5	CPVC nozzle 1" corp	\$195.23	12-110-7028	E	Elmwood CL2 Station	R		06/25/25	06/30/25		INV00745007	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											
WATER005		WATER ENVIRONMENT FEDERATION									
25-02228	06/26/25	Membership Renewals 6/30/25									
1 N Grobelny Member #17775594		\$119.00	12-210-7705	E	Plant Dues & Meetings	R	06/26/25	06/30/25		000426136	N
2 M Zukovsky Member #17673688		\$119.00	12-210-7704	E	Lab Dues & Meetings	R	06/26/25	06/30/25		000426257	N
		\$238.00									
26-00134	07/25/25	Membership Renewals due Sept									
1 K Acker #17672991 due 9/30		\$119.00	12-210-7705	E	Plant Dues & Meetings	R	07/25/25	07/29/25		000453805	N
2 C Moyer #01739435 due 9/30		\$119.00	12-210-7702	E	Superv Dues & Meetings	R	07/25/25	07/29/25		000453928	N
		\$238.00									
	Vendor Total:	\$476.00									
WBMAS005		WB MASON									
26-00031	07/08/25	Office Supplies July 2025									
1 Office Supplies July 2025		\$157.68	12-105-6302	E	Office Supplies - Plant	R	07/08/25	07/21/25		255415119	N
		\$157.68	12-205-6302	E	Office Supplies - Elmwood						N
		\$315.36									
	Vendor Total:	\$315.36									
YPERS005		Y-PERS, INC									
25-02169	06/17/25	Tanker gloves & Tyvek suits									
1 Tanker gloves & Tyvek suits		\$130.80	12-110-7601	E	Safety Equipment	R	06/17/25	06/30/25		0206974-IN	N
		\$305.20	12-210-7601	E	Safety Equipment						N
		\$436.00									
	Vendor Total:	\$436.00									
Total Purchase Orders: 158 Total P.O. Line Items: 296 Total List Amount: \$1,574,365.13 Total Void Amount: \$0.00											

Totals by Year-Fund		
Fund Description	Fund	Expend Total
Operating Fund	5-12	\$352,736.96
R&R Fund	5-15	\$52,694.22
General Fund	5-16	\$65,981.07
2019 Construction Fund	5-17	\$682.50
	Year Total:	\$472,094.75
Operating Fund	6-12	\$686,546.52
R&R Fund	6-15	\$209,095.31
General Fund	6-16	\$206,628.55
	Year Total:	\$1,102,270.38
Total Of All Funds:		\$1,574,365.13

Totals by Fund		
Fund Description	Fund	Expend Total
Operating Fund	12	\$1,039,283.48
R&R Fund	15	\$261,789.53
General Fund	16	\$272,609.62
2019 Construction Fund	17	\$682.50
Total Of All Funds:		\$1,574,365.13

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	\$352,736.96	\$0.00	\$0.00	\$0.00	\$352,736.96
R&R Fund	5-15	\$52,694.22	\$0.00	\$0.00	\$0.00	\$52,694.22
General Fund	5-16	\$65,981.07	\$0.00	\$0.00	\$0.00	\$65,981.07
2019 Construction Fund	5-17	\$682.50	\$0.00	\$0.00	\$0.00	\$682.50
	Year Total:	\$472,094.75	\$0.00	\$0.00	\$0.00	\$472,094.75
Operating Fund	6-12	\$686,546.52	\$0.00	\$0.00	\$0.00	\$686,546.52
R&R Fund	6-15	\$209,095.31	\$0.00	\$0.00	\$0.00	\$209,095.31
General Fund	6-16	\$206,628.55	\$0.00	\$0.00	\$0.00	\$206,628.55
	Year Total:	\$1,102,270.38	\$0.00	\$0.00	\$0.00	\$1,102,270.38
	Total Of All Funds:	\$1,574,365.13	\$0.00	\$0.00	\$0.00	\$1,574,365.13

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: First to 06/30/26</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: Y</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: No</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>* Means Prior Year Line:</i> <i>Vendors: All</i>

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NACOM005	NACOM Companies, Inc.										
25-01461	02/24/25	EW Storage Bldg-Pay Est 8									
		2 EW Storage Bldg-Pay Est 8	\$27,851.52 16-516-6650	E	Elmwood WSTP Storage Bldg	A	02/25/25	06/30/25		M-0140-0370-001	N
Vendor Total:		\$27,851.52									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: \$27,851.52 Total Void Amount: \$0.00

Totals by Year-Fund		
Fund Description	Fund	Expend Total
General Fund	5-16	\$27,851.52
Total Of All Funds:		<u>\$27,851.52</u>

Totals by Fund		
Fund Description	Fund	Expend Total
General Fund	16	\$27,851.52
Total Of All Funds:		<u>\$27,851.52</u>

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
General Fund	5-16	\$27,851.52	\$0.00	\$0.00	\$0.00	\$27,851.52
	Total Of All Funds:	\$27,851.52	\$0.00	\$0.00	\$0.00	\$27,851.52