

RESOLUTION # 2025-86

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR AUGUST 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: September 3, 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 September 3, 2025.

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: 08/01/25 to 08/31/25	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	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							
A1COU005	A-1 COURIER SERVICE OF S.J., I										
25-02179	06/19/25										
1 Delivery of Notice		\$13.38	12-105-6322	E Office Maintenance		R	06/19/25	06/30/25		00021408	N
		\$13.37	12-205-6322	E Office Maintenance							N
		\$26.75									
	Vendor Total:	\$26.75									
ALAIM005	ALAIMO ASSOCIATES										
25-02240	06/30/25										
1 MEETING ATTENDANCE		\$150.00	12-105-6201	E Engineering Fees		R	06/30/25	06/30/25		228843	N
		\$150.00	12-205-6201	E Engineer Fees - General							N
2 MISCELLANEOUS SERVICES		\$771.00	12-105-6201	E Engineering Fees		R	06/30/25	06/30/25		228844	N
		\$1,799.00	12-205-6201	E Engineer Fees - General							N
		\$2,870.00									
26-00205	08/06/25										
1 ELMWOOD WWTP GENERATOR		\$21,115.00	16-516-6730	E Generator Replacement-Elmwood Plan		R	08/06/25	08/06/25		228846	N
2 KINGS GRANT WM REPLACEMENT		\$1,315.00	17-517-6509	E Kings Grant Dr WM Replacement		R	08/06/25	08/06/25		228847	N
3 WELL # 5 REDEVELOPMENT		\$657.50	15-515-6553	E Well 5 Redevelopment		R	08/06/25	08/06/25		228848	N
4 PINE GROVE PUMP STATION		\$3,870.00	16-516-6690	E Pine Grove Pump Station Rehabilitator		R	08/06/25	08/06/25		228849	N
5 WELL # 8 REPLACEMENT		\$3,855.00	16-516-6635	E Well 8 Replacement		R	08/06/25	08/06/25		228850	N
		\$30,812.50									
26-00344	08/26/25										
1 Engineering Services Rendered		\$115.00	16-516-6658	E SCADA System Upgrades - EW/WS Pl		R	08/26/25	08/27/25			N
	Vendor Total:	\$33,797.50									
ALENC005	ALENCO FENCE & LUMBER										
26-00181	08/01/25										
1 Antenna for gate openers		\$147.00	12-110-6806	E Building & Grounds		R	08/01/25	08/07/25		512316	N
		\$343.00	12-210-6806	E Building & Grounds							N

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Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description	Amount			Type					
ALENC005	ALENCO FENCE & LUMBER			Account Continued					
		\$490.00							
Vendor Total:		\$490.00							
ALLCO005	ALL COVERED								
26-00197	08/05/25	ALL COVERED MONTHLY FEE							
1 ALL COVERED MONTHLY FEE	\$2,194.43	12-105-6322	E	Office Maintenance	R	08/05/25	08/14/25	1126820	N
	\$2,194.42	12-205-6322	E	Office Maintenance					N
2 ALL COVERED SECURITY	\$10.70	12-105-6322	E	Office Maintenance	R	08/05/25	08/14/25	1126820	N
	\$10.70	12-205-6322	E	Office Maintenance					N
3 MICROSOFT 265	\$590.00	12-105-6322	E	Office Maintenance	R	08/05/25	08/14/25	1126820	N
	\$590.00	12-205-6322	E	Office Maintenance					N
		\$5,590.25							
Vendor Total:		\$5,590.25							
ALLIE015	ALLIED CONTROL SERVICES, INC.								
26-00076	07/15/25	emergency programming serv cal							
1 emergency service call	\$3,317.72	12-210-7055	E	New World LS	R	07/15/25	08/05/25	320425	N
26-00324	08/22/25	EW/WS SCADA Upgrades - Final							
1 EW/WS SCADA Upgrades - Final	\$24,989.84	16-516-6658	E	SCADA System Upgrades - EW/WS PldR		08/22/25	08/25/25	M-0140-007-004	N
Vendor Total:		\$28,307.56							
ALLIE020	ALLIED METER								
25-02113	06/10/25	Backflow inspections							
1 Backflow Inspections	\$990.00	12-110-7014	E	Backflow Prevention Device Inspection	R	06/10/25	06/30/25	2025-357	N
2 travel time per hour	\$70.00	12-110-7014	E	Backflow Prevention Device Inspection	R	06/30/25	06/30/25	2025-357	N
		\$1,060.00							
26-00172	08/01/25	2 Inch Meter Test							
1 2 Inch Meter Test	\$75.00	12-110-7003	E	Instrument Repair	R	08/01/25	08/22/25	2025-199	N
Vendor Total:		\$1,135.00							
AMERI060	AMERIFLEX								
26-00257	08/13/25	ADMIN FEES AUGUST 2025							
1 ADMIN FEES AUGUST 2025	\$42.50	12-105-6055	E	Admin Fees - Section 125	P 52	08/13/25	08/13/25	08/13/25	AUGUST 2025
	\$42.50	12-205-6055	E	Admin Fees - Section 125					N
		\$85.00							
Vendor Total:		\$85.00							

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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
AMERI060	AMERIFLEX	Account Continued								
AMERI075	AMERICAN WATER WORKS ASSOCIATI									
26-00306	08/20/25	K Kropa 25 Membership Renewal								
1 K Kropa 25 Membership Renewal		\$288.00	12-105-7701	E Admin Dues & Meetings	R	08/20/25	08/22/25		S0246310	N
Vendor Total:		\$288.00								
AMESS005	A MESSAGE CENTER									
26-00200	08/05/25	24 HR ANSWERING SERVICE								
1 24 HR ANSWERING SERVICE		\$63.24	12-110-7101	E Telephone & Communications	R	08/05/25	08/05/25		250800976101	N
		\$147.56	12-210-7101	E Telephone & Communications						N
		\$210.80								
26-00366	08/28/25	24 HR ANSWERING SERVICE								
1 24 HR ANSWERING SERVICE		\$56.16	12-110-7101	E Telephone & Communications	R	08/28/25	08/28/25		250900976101	N
		\$131.04	12-210-7101	E Telephone & Communications						N
		\$187.20								
Vendor Total:		\$398.00								
ARNOL010	ARNOLD'S SAFE & LOCK CO., INC									
26-00192	08/01/25	Keys cut and locks rekeyed								
1 Keys cut and locks rekeyed		\$400.91	12-210-6806	E Building & Grounds	R	08/01/25	08/18/25		A20545	N
		\$171.82	12-110-6806	E Building & Grounds						N
		\$572.73								
Vendor Total:		\$572.73								
ATLAN005	ATLANTIC CITY ELECTRIC									
26-00216	08/07/25	MONTHLY BILLING								
1 KINGS GRANT BOOSTER		\$152.71	12-110-6401	E Electric/Gas	P 26762	08/07/25	08/07/25	08/07/25	JUL02-AUG01'25	N
2 WELL # 12/14		\$4,920.20	12-110-6401	E Electric/Gas	P 26762	08/07/25	08/07/25	08/07/25	JUL02-AUG01'25	N
3 WELL # 10/11		\$5,437.57	12-110-6401	E Electric/Gas	P 26762	08/07/25	08/07/25	08/07/25	JUL02-AUG01'25	N
4 GOLF COURSE		\$219.92	12-210-6401	E Electric/Gas	P 26762	08/07/25	08/07/25	08/07/25	JUL02-AUG01'25	N
		\$10,730.40								
26-00269	08/13/25	MONTHLY BILLING								
1 HOPEWELL BOOSTER		\$2,016.67	12-110-6401	E Electric/Gas	P 26766	08/13/25	08/13/25	08/13/25	JUL03-AUG04'25	N
Vendor Total:		\$12,747.07								
BARNE005	BARNER, ERIC									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
BARNE005	BARNER, ERIC	Account Continued								
26-00277	08/19/25	Reimburse C2 & S1 Renewals								
1 Reimburse C2 & S1 Renewals		\$103.30	12-210-7705	E	Plant Dues & Meetings	R	08/19/25	08/25/25		N
Vendor Total:		\$103.30								
BEARI005	BEARING & DRIVE SOLUTIONS									
26-00287	08/19/25	Elmwood Air-Raider coupling								
1 Lovejoy 13HS Coupling Insert		\$1,345.35	12-210-6804	E	Plant Supplies	R	08/19/25	08/29/25	6772628	N
2 Fuel Surcharge		\$5.00	12-210-6804	E	Plant Supplies	R	08/19/25	08/29/25	6772628	N
3 freight		\$45.94	12-210-6804	E	Plant Supplies	R	08/27/25	08/29/25	6772628	N
		\$1,396.29								
Vendor Total:		\$1,396.29								
BOWMA005	BOWMAN & COMPANY									
26-00327	08/25/25	FY 25 Audit - Progress Pymt								
1 FY 25 Audit - Progress Pymt		\$12,500.00	12-105-6105	E	Audit Fees	R	08/25/25	08/26/25	127255	N
		\$12,500.00	12-205-6105	E	Audit Fees					N
		\$25,000.00								
Vendor Total:		\$25,000.00								
BURLI005	BURLINGTON COUNTY INSTITUTE OF									
25-01985	05/19/25	N Rudzenski - Intro class								
1 N Rudzenski - Intro class		\$742.50	12-110-7805	E	Plant Educ & Training	R	05/19/25	06/30/25		N
		\$1,732.50	12-210-7805	E	Plant Educ & Training					N
		\$2,475.00								
Vendor Total:		\$2,475.00								
BURLI010	BURLINGTON CO OFF SOLID WASTE									
26-00211	08/07/25	landfil charge for july 2025								
1 landfil charge for july 2025		\$32,377.19	12-210-7403	E	Sludge Removal	R	08/07/25	08/08/25	ST103541	N
Vendor Total:		\$32,377.19								
CAMPB005	CAMPBELL FOUNDRY									
25-02003	05/21/25	manhole lids and frames								
1 EMUA manhole cover		\$1,320.00	15-515-6516	E	Manhole Rehabilitation/Rpl	R	05/21/25	06/30/25	1124431	N
2 Type D mahole frames		\$1,280.00	15-515-6516	E	Manhole Rehabilitation/Rpl	R	05/21/25	06/30/25	1124431	N
		\$2,600.00								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
CAMPB005	CAMPBELL FOUNDRY	Account Continued									
Vendor Total:		\$2,600.00									
CINTA005	CINTAS CORP										
26-00026	06/30/25	June 25 AED/ First Aid check									
1 June 25 AED/ First Aid check		\$180.91	12-110-7601	E	Safety Equipment	R	06/30/25	06/30/25		8407607800	N
		\$422.12	12-210-7601	E	Safety Equipment						N
		\$603.03									
26-00154	07/30/25	Invoice #4237762123 7/23/25									
1 Invoice #4237762123 7/23/25		\$148.80	12-110-7611	E	Daily Uniforms	R	07/30/25	08/07/25		4237762123	N
		\$347.20	12-210-7611	E	Daily Uniforms						N
		\$496.00									
26-00186	08/01/25	Invoice #4238552819 7/30/25									
1 Invoice #4238552819 7/30/25		\$146.51	12-110-7611	E	Daily Uniforms	R	08/01/25	08/07/25		4238552819	N
		\$341.84	12-210-7611	E	Daily Uniforms						N
		\$488.35									
26-00235	08/08/25	Invoice #4239266135 8/6/25									
1 Invoice #4239266135 8/6/25		\$146.84	12-110-7611	E	Daily Uniforms	R	08/08/25	08/14/25		4239266135	N
		\$342.64	12-210-7611	E	Daily Uniforms						N
		\$489.48									
26-00293	08/19/25	Invoice #4239977634 8/13/25									
1 Invoice #4239977634 8/13/25		\$147.74	12-110-7611	E	Daily Uniforms	R	08/19/25	08/28/25		4239977634	N
		\$344.73	12-210-7611	E	Daily Uniforms						N
		\$492.47									
Vendor Total:		\$2,569.33									
COLOR005	COLORTEC PRINTING & MAILING, L										
26-00365	08/28/25	LATE NOTICES									
1 LATE NOTICES		\$84.10	12-105-6322	E	Office Maintenance	R	08/28/25	08/28/25		58310	N
		\$84.09	12-205-6322	E	Office Maintenance						N
		\$168.19									
Vendor Total:		\$168.19									
COMCA005	COMCAST										
26-00194	08/05/25	MONTHLY BILLING									
1 ELMWOOD		\$110.13	12-110-7101	E	Telephone & Communications	P 26758	08/05/25	08/05/25	08/05/25	JUL20-AUG19'25	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
COMCA005	COMCAST	Account Continued								
		\$256.97	12-210-7101	E Telephone & Communications						N
2 KINGS GRANT WASTEWATER		\$40.47	12-110-7101	E Telephone & Communications	P 26758	08/05/25	08/05/25	08/05/25	AUG04-SEP03'25	N
		\$94.42	12-210-7101	E Telephone & Communications						N
3 100 SHARP ROAD		\$136.87	12-110-7101	E Telephone & Communications	P 26758	08/05/25	08/05/25	08/05/25	JUL31-AUG30'25	N
		\$319.37	12-210-7101	E Telephone & Communications						N
4 PLYMOUTH DRIVE CONTROL ROOM		\$38.97	12-110-7101	E Telephone & Communications	P 26758	08/05/25	08/05/25	08/05/25	JUL20-AUG19'25	N
		\$90.92	12-210-7101	E Telephone & Communications						N
5 WOODSTREAM WASTE WATER		\$40.47	12-110-7101	E Telephone & Communications	P 26758	08/05/25	08/05/25	08/05/25	AUG30-SEP02'25	N
		\$94.42	12-210-7101	E Telephone & Communications						N
		\$1,223.01								
26-00341	08/26/25	MONTHLY BILLING								
1 PLYMOUTH DRIVE		\$38.97	12-110-7101	E Telephone & Communications	P 26773	08/26/25	08/27/25	08/27/25	AUG20-SEP19'25	N
		\$90.92	12-210-7101	E Telephone & Communications						N
2 ELMWOOD		\$113.79	12-110-7101	E Telephone & Communications	P 26773	08/26/25	08/27/25	08/27/25	AUG20-SEP19'25	N
		\$265.51	12-210-7101	E Telephone & Communications						N
		\$509.19								
	Vendor Total:	\$1,732.20								
COMCA010	COMCAST BUSINESS									
26-00267	08/13/25	MONTHLY BILLING								
1 AUGUST 2025 INTERNET SERVICE		\$325.36	12-110-7101	E Telephone & Communications	P 26767	08/13/25	08/13/25	08/13/25	248122997	N
		\$759.18	12-210-7101	E Telephone & Communications						N
		\$1,084.54								
	Vendor Total:	\$1,084.54								
COMPL005	COMPLETE CONTROL SERVICES									
26-00077	07/16/25	Repair at Hopewell								
1 Repair at Hopewell		\$2,519.00	12-110-7001	E Water System Repair & Maint	R	07/16/25	08/08/25		17066	N
26-00132	07/25/25	centrifuge emergency repairs								
1 centrifuge emergency repairs		\$6,960.00	15-515-6508	E Elmwood Centrifuge	R	07/25/25	08/08/25		17079	N
26-00145	07/29/25	centrifuge#1 emergency call								
1 centrifuge#1 emergency call		\$1,803.00	12-210-7013	E Centrifuge Repairs	R	07/29/25	08/04/25		17078	N
	Vendor Total:	\$11,282.00								
COURI010	COURIER TIMES									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
COURI010 COURIER TIMES Account Continued										
26-00266	08/13/25	ADVERTISING JULY 2025								
1 ADVERTISING JULY 2025		\$144.41	12-110-8401	E Advertising	R	08/13/25	08/13/25		0007216297	N
		\$336.97	12-210-8401	E Advertising Expense						N
		\$481.38								
	Vendor Total:	\$481.38								
CROMP005 CROMPCO LLC										
26-00359	08/28/25	2025 EW Tank Inspections								
1 Various Elmwood Tank Tests		\$1,599.00	12-210-6806	E Building & Grounds	R	08/28/25	08/28/25		61849	N
	Vendor Total:	\$1,599.00								
CTXIN005 CTX INFRASTRUCTURE LLC										
26-00276	08/19/25	Traffic Control for main break								
1 Traffic Control		\$3,000.00	15-515-6529	E Repair Of Water/Sewer Mains	R	08/19/25	08/27/25		2059-08	N
	Vendor Total:	\$3,000.00								
DDHEA005 D & D HEATING										
25-02057	06/02/25	WS - AC Replacement								
1 WS - AC Replacement		\$18,276.00	15-515-6502	E Woodstream Plant	R	06/02/25	06/30/25		4723	N
	Vendor Total:	\$18,276.00								
DUNRI005 DUNRITE SAND & GRAVEL										
26-00209	08/07/25	Invoice #62219 6/30/25								
1 WMB Woodlake Dr Dirt/DGA		\$3,916.72	15-515-6529	E Repair Of Water/Sewer Mains	R	08/07/25	08/08/25		62219	N
	Vendor Total:	\$3,916.72								
ENTER010 ENTERPRISE FLEET MANAGEMENT										
26-00313	08/21/25	Enterprise Lease & Maint 8/25								
1 Chevy Silverado #7 Lease		\$1,275.13	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	N
2 Chevy Silverado #27 Lease		\$1,275.13	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	N
3 RAM #3 Lease		\$1,312.69	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	N
4 RAM #38 Lease		\$1,302.65	12-210-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	N
5 RAM #16 Lease		\$1,302.65	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-0800525	N
6 RAM #62 Lease		\$388.52	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	N
		\$176.23	12-110-8201	E Vehicle Lease Program						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
ENTER010	ENTERPRISE FLEET MANAGEMENT	Account Continued								
8 Escape #50 Lease		\$169.76	12-110-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	N
10 RAM #21 Lease		\$945.62	12-210-8201	E Vehicle Lease Program	R	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	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	08/21/25	08/22/25		610035-080525	N
		\$185.67	12-110-8201	E Vehicle Lease Program						N
		\$14,060.37								
Vendor Total:		\$14,060.37								
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC									
26-00242	08/11/25	WS Contact Tank-Engineer Fees								
1 WS Contact Tank-Engineer Fees		\$2,235.00	16-516-6709	E Woodstream Plant - Nitrate Remediatio	R	08/11/25	08/21/25		107759	N
Vendor Total:		\$2,235.00								
ERICS005	ERIC'S NURSERY									
26-00232	08/08/25	Mulch well 5								
1 Mulch well 5		\$44.00	12-110-6806	E Building & Grounds	R	08/08/25	08/15/25			N
26-00296	08/19/25	mulch for three plants								
1 mulch for three plants		\$132.00	12-210-6806	E Building & Grounds	R	08/19/25	08/25/25		1503	N
Vendor Total:		\$176.00								
EUROF005	EUROFINS EATON ANALYTICAL, LLC									
26-00158	07/30/25	PFAS testing 7/2025								
1 PFAS 7/2025		\$1,962.80	12-110-7203	E Water Testing	R	07/30/25	08/15/25		8100138982	N
Vendor Total:		\$1,962.80								
EVESH045	EVESHAM TOWNSHIP									
26-00218	08/07/25	Sept 25 Rent - 100 Sharp Rd.								
1 Sept 25 Rent - 100 Sharp Rd.		\$851.07	12-105-6320	E Office Rent	R	08/07/25	08/14/25		SEPTEMBER 2025	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					
EVESH045									
EVESHAM TOWNSHIP		<i>Account Continued</i>							
		\$851.07	12-205-6320	E Office Rent					N
		\$1,702.14							
	Vendor Total:	\$1,702.14							
EVESH080									
Evesham MUA Petty Cash Fund									
26-00371	08/29/25	Aug 25 p.c. receipts							
1 Aug 25 p.c. receipts		\$5.44	12-110-7101	E Telephone & Communications	R	08/29/25	08/29/25		N
		\$12.68	12-210-7101	E Telephone & Communications					N
2 Aug 25 p.c. receipts		\$3.30	12-210-7802	E Superv Educ & Training	R	08/29/25	08/29/25		N
3 Aug 25 p.c. receipts		\$5.69	12-110-6812	E Tools	R	08/29/25	08/29/25		N
		\$13.28	12-210-6812	E Tools					N
		\$40.39							
	Vendor Total:	\$40.39							
FLORI005									
FLORIO PERRUCCI STEINHARDT CAP									
26-00310	08/20/25	July 25 Labor Counsel							
1 July 25 Labor Counsel		\$547.05	12-105-6110	E Legal Fees	R	08/20/25	08/21/25	651527	N
		\$547.04	12-205-6110	E Legal Fees					N
		\$1,094.09							
	Vendor Total:	\$1,094.09							
FLOWC005									
FLOW CONTROL INC.									
26-00040	06/30/25	6" BUTTERFLY VALVE							
1 6" BUTTERFLY VALVE		\$200.00	12-210-7011	E Woodstream Plant Repairs	R	06/30/25	06/30/25	22067005733	N
2 Freight		\$54.05	12-210-7011	E Woodstream Plant Repairs	R	08/22/25	08/22/25	22067005733	N
		\$254.05							
	Vendor Total:	\$254.05							
GOODY005									
GOODYEAR AUTO SERVICE CENTER									
25-02149	06/13/25	V-68 tires Quote #16776							
1 V-68 tires Quote #16776		\$276.47	12-110-6701	E Vehicle Repairs & Maintenance	R	06/13/25	06/30/25	0000033027	N
		\$645.09	12-210-6701	E Vehicle Repairs					N
		\$921.56							
	Vendor Total:	\$921.56							
GRAIN005									
GRAINGER, W W									

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
GRAIN005	GRAINGER, W W	Account Continued								
26-00085	07/17/25	Blower motor and misc.								
1 Blower motor		\$162.55	12-110-7040	E Church Street Booster	R	07/17/25	08/12/25		9597737452	N
2 12" zip ties 100 pk		\$3.38	12-110-7037	E Control Room	R	07/17/25	08/12/25		9575776506	N
3 8" zip ties 100 pk		\$4.81	12-110-7037	E Control Room	R	07/17/25	08/12/25		9575776506	N
4 Rechargeable flashlight		\$89.24	12-110-6812	E Tools	R	07/17/25	08/12/25		9575776506	N
		\$259.98								
26-00142	07/29/25	blower briarwood can								
1 dayton blower briarwood		\$158.26	12-210-7066	E Briarwood LS	R	07/29/25	08/04/25		9591534723	N
2 blower for Quail lifstation		\$121.41	12-210-7068	E Quail Rd LS	R	07/29/25	08/04/25		9591534723	N
		\$279.67								
26-00153	07/30/25	Blue Markout Paint								
1 Blue Line MArking Paint		\$784.80	12-110-7001	E Water System Repair & Maint	R	07/30/25	08/07/25		959153475	N
26-00162	07/30/25	Lincoln tower main power fuse								
1 110Amp RK5 blade Fuse		\$154.89	12-110-7035	E Lincoln Dr. Water Tower	R	07/30/25	08/04/25		9590397577	N
26-00176	08/01/25	Fan motor Elmwood CI2								
1 FASCO fan motor		\$62.38	12-110-7028	E Elmwood CL2 Station	R	08/01/25	08/06/25		9593609770	N
2 1"3/16 impact socket		\$16.95	12-110-6812	E Tools	R	08/01/25	08/06/25		9593609770	N
3 1"1/16 impact socket		\$13.67	12-110-6812	E Tools	R	08/01/25	08/06/25		9593609770	N
4 1"1/8 impact socket		\$14.01	12-110-6812	E Tools	R	08/01/25	08/06/25		9593609770	N
		\$107.01								
26-00177	08/01/25	wet well exhaust fan								
1 wet well exhaust fan golf cour		\$1,176.58	12-210-7061	E Golf Course LS	R	08/01/25	08/08/25		9598328251	N
2 shipping		\$159.00	12-210-7061	E Golf Course LS	R	08/06/25	08/08/25		9598328251	N
		\$1,335.58								
26-00183	08/01/25	dehumidifier for golf course								
1 dehumidifier		\$250.98	12-210-7061	E Golf Course LS	R	08/01/25	08/15/25		9604449042	N
26-00233	08/08/25	Utility sink well 6								
1 elmustee utility sink		\$102.66	12-110-7022	E Well #6 Elmwood Rd	R	08/08/25	08/12/25		9601622336	N
26-00244	08/12/25	Industrial fan								
1 Industrial fan 30 "		\$568.04	12-110-6806	E Building & Grounds	R	08/12/25	08/14/25		9605599415	N
2 10" dayton fan blade		\$12.74	12-110-6806	E Building & Grounds	R	08/12/25	08/14/25		9605599415	N
		\$580.78								
26-00262	08/13/25	Water Rescue Equipment								
1 Water Rescue Equipment		\$454.72	12-110-7601	E Safety Equipment	R	08/13/25	08/19/25		9607362887	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						
GRAIN005	GRAINGER, W W			<i>Account Continued</i>						
		\$1,061.02	12-210-7601	E	Safety Equipment				N	
		\$1,515.74								
26-00265	08/13/25	Klenphos pump								
1 Stenner pump		\$584.78	12-110-7022	E	Well #6 Elmwood Rd	R	08/13/25 08/15/25	9605846246	N	
26-00275	08/19/25	snap pins and construction adh								
2 construction adhesive		\$144.12	12-210-7001	E	Sewer System Repair & Maint	R	08/19/25 08/28/25	9605846220	N	
26-00294	08/19/25	0-100 psi guage and fan blade								
1 Exhaust fan blade		\$12.11	12-110-7022	E	Well #6 Elmwood Rd	R	08/19/25 08/22/25	9613403857	N	
2 1-100 psi guage		\$32.48	12-110-6812	E	Tools	R	08/19/25 08/22/25	9613403857	N	
		\$44.59								
	Vendor Total:	\$6,145.58								
HACHC005	HACH COMPANY									
26-00143	07/29/25	Laboratory Supplies								
1 R2A Agar		\$246.56	12-210-6805	E	Lab Supplies	R	07/29/25 08/04/25	14602069	N	
2 Nessler Reagent 100ml		\$41.37	12-210-6805	E	Lab Supplies	R	07/29/25 08/04/25	14602069	N	
3 Natural Water Soln 300ppm TDS		\$68.43	12-210-6805	E	Lab Supplies	R	07/29/25 08/04/25	14602069	N	
		\$356.36								
26-00222	08/08/25	Laboratory Supplies								
1 TNT 831		\$267.57	12-210-6805	E	Lab Supplies	R	08/08/25 08/25/25	14620987	N	
2 Sample Cell 6/pk		\$76.29	12-110-6805	E	Lab Supplies	R	08/08/25 08/25/25	14631603	N	
3 SpecCheck Secondary Gel Kit		\$282.27	12-110-6805	E	Lab Supplies	R	08/08/25 08/25/25	14620987	N	
		\$626.13								
	Vendor Total:	\$982.49								
HARDE005	HARDENBERGH INSURANCE GROUP									
26-00203	08/05/25	Risk Mgt - 8/1/25 - 1/31/26								
1 Risk Mgt - 8/1/25 - 1/31/26		\$4,875.00	12-105-6601	E	Risk Management Consultant	R	08/05/25 08/06/25	17718	N	
		\$4,875.00	12-205-6601	E	Risk Management Consultant				N	
		\$9,750.00								
	Vendor Total:	\$9,750.00								
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD									
26-00348	08/26/25	SEPTEMTER 2025 DENTAL INSUR								
1 SEPTEMTER 2025 DENTAL INSUR		\$209.79	12-105-6041	E	Admin Dental	R	08/26/25 08/26/25		N	

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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD	<i>Account Continued</i>								
2 SEPT	2025 DENTAL INSUR	\$209.80	12-205-6041	E	Admin Dental	R	08/26/25	08/26/25		N
3 SEPT	2025 DENTAL INSUR	\$300.03	12-110-6042	E	Supervisory Dental	R	08/26/25	08/26/25		N
4 SEPT	2025 DENTAL INSUR	\$301.56	12-210-6042	E	Supervisory Dental	R	08/26/25	08/26/25		N
5 SEPT	2025 DENTAL INSUR	\$116.71	12-110-6043	E	Office Dental	R	08/26/25	08/26/25		N
6 SEPT	2025 DENTAL INSUR	\$116.72	12-210-6043	E	Office Dental	R	08/26/25	08/26/25		N
7 SEPT	2025 DENTAL INSUR	\$41.38	12-110-6044	E	Laboratory Dental	R	08/26/25	08/26/25		N
8 SEPT	2025 DENTAL INSUR	\$41.38	12-210-6044	E	Lab Dental	R	08/26/25	08/26/25		N
9 SEPT	2025 DENTAL INSUR	\$715.36	12-110-6045	E	Plant Dental	R	08/26/25	08/26/25		N
10 SEPT	2025 DENTAL INSUR	\$1,368.48	12-210-6045	E	Plant Dental	R	08/26/25	08/26/25		N
		\$3,421.21								
Vendor Total:		\$3,421.21								
HOSGO005	HOSGOOD, MICHAEL									
26-00322	08/22/25	Utility Mgmt Reimbursement								
1 Utility Mgmt Reimbursement		\$54.60	12-110-7805	E	Plant Educ & Training	R	08/22/25	08/27/25		N
		\$127.40	12-210-7805	E	Plant Educ & Training					N
		\$182.00								
Vendor Total:		\$182.00								
HYDRA005	HYDRA-NUMATIC SALES INC.									
26-00167	08/01/25	ELM grit machine bladder								
1 ELM grit machine bladder		\$2,929.00	12-210-6804	E	Plant Supplies	R	08/01/25	08/15/25	60799	N
2 Shipping & handling		\$128.02	12-210-6804	E	Plant Supplies	R	08/15/25	08/15/25	60799	N
		\$3,057.02								
Vendor Total:		\$3,057.02								
INSIT005	INSITUFORM TECHNOLOGIESI									
26-00238	08/08/25	Rt. 70 Sewer Rehab - Final								
1 Rt. 70 Sewer Rehab - Final		\$25,000.00	16-516-6653	E	Route 70 Sewer Main Rehab - Phase I	R	08/08/25	08/08/25	M-0140-0359-001	N
		\$25,000.00								
Vendor Total:		\$25,000.00								
JAMON005	J.A. MONTGOMERY CONSULTING									
25-01582	03/14/25	2025 RTK Survey								
1 2025 RTK Survey		\$1,865.40	12-110-7605	E	Safety Training	R	03/14/25	06/30/25	635017	N
		\$4,352.60	12-210-7605	E	Safety Training					N
		\$6,218.00								

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
JAMON005	J.A. MONTGOMERY CONSULTING	Account Continued										
Vendor Total:		\$6,218.00										
JEFFB005	JEFF BOOTH											
26-00298	08/19/25	WORK BOOTS										
1 WORK BOOTS		\$57.00	12-110-7614	E	Work Shoes	R		08/19/25	08/21/25			N
		\$132.99	12-210-7614	E	Work Shoes							N
2 WASTEWATER TREATMENT TEXTBC		\$426.96	12-210-7805	E	Plant Educ & Training	R		08/25/25	08/25/25			N
		\$616.95										
Vendor Total:		\$616.95										
JEMPA005	JEM PAVING & CONCRETE											
25-01791	04/16/25	Street repair 3 Caldwell										
1 Paving 3 caldwell		\$2,900.00	15-515-6550	E	Paving	R		04/16/25	06/30/25		J25038A-1	N
Vendor Total:		\$2,900.00										
JETVA010	JET VAC EQUIPMENT, LLC											
26-00001	07/02/25	9.2 Upper Debris hose & clamps										
1 9.2 Upper Debris hose & clamps		\$1,690.08	12-210-6701	E	Vehicle Repairs	R		07/02/25	08/25/25		4753	N
Vendor Total:		\$1,690.08										
JOSEP020	JOSEPH FAZZIO, INC.											
26-00312	08/21/25	lbeam/misc.parts lift bolwerWS										
1 Steel/Miscparts removeblowerWS		\$302.94	12-210-7011	E	Woodstream Plant Repairs	R		08/21/25	08/27/25		R218172	N
2 Steel/Miscparts removeblowerWS		\$98.99	12-210-7011	E	Woodstream Plant Repairs	R		08/25/25	08/27/25		1751739	N
		\$401.93										
Vendor Total:		\$401.93										
JVSIN005	JVS Industrial & Commercial Co											
26-00241	08/08/25	Rt. 70 WM Rpl. - Pay Est. #4										
1 Rt. 70 WM Rpl. - Pay Est. #4		\$115,768.04	17-517-6507	E	Rt. 70 Water Main Rpl.	R		08/08/25	08/08/25		M-0140-0359-000	N
Vendor Total:		\$115,768.04										
KLENZ005	KLENZOID, INC											
26-00101	07/21/25	K-300 Well sites										
1 K-300		\$10,903.20	12-110-6902	E	Iron Sequestrant-Corrosion Control	R		07/21/25	08/12/25		37229	N
26-00247	08/12/25	K-300										
1 K-300		\$10,308.48	12-110-6902	E	Iron Sequestrant-Corrosion Control	R		08/12/25	08/28/25		37649	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
KLENZ005	KLENZOID, INC	Account Continued								
Vendor Total:		\$21,211.68								
KRONO005	KRONOS SAASHR, INC									
26-00248	08/12/25	PAYROLL SERVICES								
1 PAYROLL SERVICES		\$676.06	12-105-6322	E	Office Maintenance	R	08/12/25	08/14/25	110080015170	N
		\$676.05	12-205-6322	E	Office Maintenance					N
2 ACA MANAGER		\$18.00	12-105-6322	E	Office Maintenance	R	08/12/25	08/14/25	110080014745	N
		\$18.00	12-205-6322	E	Office Maintenance					N
		\$1,388.11								
Vendor Total:		\$1,388.11								
LESLI010	LESLIE BRAUN									
26-00364	08/28/25	Seeds for Harvest Fest 2025								
1 Seeds for Harvest Fest 2025		\$81.00	12-110-8006	E	Harvest Fest	R	08/28/25	08/28/25		N
		\$189.00	12-210-8006	E	Harvest Fest					N
		\$270.00								
Vendor Total:		\$270.00								
LEXIS005	LEXIS NEXIS/MATTHEW BENDER									
26-00202	08/05/25	SUBSCRIPTION RENEWAL								
1 NJ REGISTER RENEWAL		\$122.50	12-105-6322	E	Office Maintenance	R	08/05/25	08/06/25	46253211	N
		\$122.50	12-205-6322	E	Office Maintenance					N
		\$245.00								
Vendor Total:		\$245.00								
LOWES005	LOWE'S HOME CENTERS, INC									
26-00223	08/08/25	Roadside weather protection								
1 #12x1" roofing screws		\$28.46	12-210-7063	E	Roadside LS	R	08/08/25	08/20/25	81596	N
2 Assorted drywall anchors		\$15.18	12-210-6812	E	Tools	R	08/08/25	08/20/25	81596	N
3 Assorted drywall anchors		\$13.28	12-210-6812	E	Tools	R	08/08/25	08/20/25	81596	N
4 2.2ft x 6ft panels		\$159.29	12-210-7063	E	Roadside LS	R	08/08/25	08/20/25	81596	N
		\$216.21								
26-00227	08/08/25	Carbon Monoxide Detectors, 9v								
1 Carbon Monoxide Detectors, 9v		\$182.24	12-210-6806	E	Building & Grounds	R	08/08/25	08/20/25	81512	N
26-00243	08/12/25	Solar salt								
1 solar salt		\$560.07	12-110-6915	E	Misc. Chemicals	R	08/12/25	08/20/25	99643	N

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Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
LOWES005	LOWE'S HOME CENTERS, INC	<i>Account Continued</i>									
2 Tom Cat Rodent repellent	\$32.44	12-110-6806	E	Building & Grounds	R	08/12/25	08/20/25		99643	N	
	\$592.51										
Vendor Total:	\$990.96										
MAJES005	MAJESTIC OIL COMPANY INC.										
26-00173	08/01/25	Invoice #63283 7/23/25									
1 Invoice #63283 7/23/25	\$3,602.24	12-110-6601	E	Vehicle Gasoline	R	08/01/25	08/05/25		63283	N	
	\$8,405.24	12-210-6601	E	Vehicle Gasoline						N	
	\$12,007.48										
26-00234	08/08/25	Invoice #63545 8/4/25									
1 Invoice #63545 8/4/25	\$2,990.78	12-110-6601	E	Vehicle Gasoline	R	08/08/25	08/14/25		63545	N	
	\$6,978.48	12-210-6601	E	Vehicle Gasoline						N	
	\$9,969.26										
26-00321	08/22/25	Invoice #63852 8/15/25									
1 Invoice #63852 8/15/25	\$3,146.97	12-110-6601	E	Vehicle Gasoline	R	08/22/25	08/25/25		63852	N	
	\$7,342.93	12-210-6601	E	Vehicle Gasoline						N	
	\$10,489.90										
Vendor Total:	\$32,466.64										
MALAM005	MALAMUT & ASSOCIATES, LLC										
26-00113	06/30/25	June 25 General Counsel									
1 June 25 General Counsel	\$1,248.75	12-105-6110	E	Legal Fees	R	06/30/25	06/30/25		20705	N	
	\$1,248.75	12-205-6110	E	Legal Fees						N	
	\$2,497.50										
26-00240	08/08/25	July 25 General Counsel Fees									
1 July 25 General Counsel Fees	\$892.50	12-105-6110	E	Legal Fees	R	08/08/25	08/21/25		21010	N	
	\$892.50	12-205-6110	E	Legal Fees						N	
	\$1,785.00										
Vendor Total:	\$4,282.50										
MARLT025	MARLTON RENTAL										
26-00069	07/15/25	Weed wackers and heads									
1 Stihl weed trimmers FS91R	\$719.98	12-210-6806	E	Building & Grounds	R	07/15/25	08/06/25		1-598842	N	
2 Weed trimmer replacement heads	\$43.18	12-210-6806	E	Building & Grounds	R	07/15/25	08/06/25		1-598842	N	
	\$763.16										

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Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
MIRAC005	MIRACLE CHEMICAL CO	<i>Account Continued</i>									
1 Elmwood hypo for 8/14/25	\$2,256.30	12-210-6903	E Sodium Hypochlorite	R	08/08/25	08/15/25		62946		N	
2 Well # 12 hypo for 8/14/25	\$952.66	12-110-6903	E Sodium Hypochlorite	R	08/14/25	08/15/25		62946		N	
		\$3,208.96									
26-00281	08/19/25	700 gal hypo									
1 500 gal hypo Elmwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	08/19/25	08/22/25		63081		N	
2 120 gal hypo Well # 12	\$601.68	12-110-6903	E Sodium Hypochlorite	R	08/21/25	08/22/25		63081		N	
		\$3,108.68									
26-00320	08/22/25	700 gallons of Hypo									
1 500 gallons of Hypo Elmwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	08/22/25	08/28/25		63188		N	
2 140 gallons of Hypo Well #12	\$701.96	12-110-6903	E Sodium Hypochlorite	R	08/28/25	08/28/25		63188		N	
		\$3,208.96									
Vendor Total:		\$21,971.35									
MTLAU010	MT. LAUREL M.U.A.										
26-00370	08/29/25	BULK WATER JULY 2025									
1 BULK WATER JULY 2025	\$34,685.28	12-110-7302	E Mt. Laurel Water	R	08/29/25	08/29/25		AUGUST 2025		N	
Vendor Total:		\$34,685.28									
MUTUA005	MUTUAL OF OMAHA										
26-00299	08/19/25	SEPTEMBER 2025 DISABILITY									
1 SEPTEMBER 2025 DISABILITY	\$143.52	12-105-6051	E Admin Disability	R	08/19/25	08/19/25		001938850654		N	
2 SEPTEMBER 2025 DISABILITY	\$143.53	12-205-6051	E Admin Disability	R	08/19/25	08/19/25		001938850654		N	
3 SEPTEMBER 2025 DISABILITY	\$147.61	12-110-6052	E Supervisory Disability	R	08/19/25	08/19/25		001938850654		N	
4 SEPTEMBER 2025 DISABILITY	\$140.58	12-210-6052	E Supervisory Disability	R	08/19/25	08/19/25		001938850654		N	
5 SEPTEMBER 2025 DISABILITY	\$110.87	12-110-6053	E Office Disability	R	08/19/25	08/19/25		001938850654		N	
6 SEPTEMBER 2025 DISABILITY	\$110.86	12-210-6053	E Office Disability	R	08/19/25	08/19/25		001938850654		N	
7 SEPTEMBER 2025 DISABILITY	\$16.96	12-110-6054	E Laboratory Disability	R	08/19/25	08/19/25		001938850654		N	
8 SEPTEMBER 2025 DISABILITY	\$16.96	12-210-6054	E Lab Disability	R	08/19/25	08/19/25		001938850654		N	
9 SEPTEMBER 2025 DISABILITY	\$278.49	12-110-6055	E Plant Disability	R	08/19/25	08/19/25		001938850654		N	
10 SEPTEMBER 2025 DISABILITY	\$663.57	12-210-6055	E Plant Disability	R	08/19/25	08/19/25		001938850654		N	
		\$1,772.95									
Vendor Total:		\$1,772.95									
NACOM005	NACOM Companies, Inc.										
25-01461	02/24/25	EW Storage Bldg-Pay Est 8									

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Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
NACOM005	NACOM Companies, Inc.	Account Continued								
2 EW Storage Bldg-Pay Est 8		\$27,851.52	16-516-6650	E Elmwood WSTP Storage Bldg	P 26757	02/25/25	06/30/25	08/05/25	M-0140-0370-001	N
Vendor Total:		\$27,851.52								
NAPAA005	NAPA AUTO PARTS									
26-00168	08/01/25									
1 Windshield Washer Fluid Drum		\$46.37	12-110-6703	E Inventory Supplies	R	08/01/25	08/06/25		776436	N
		\$108.19	12-210-6703	E Inventory Supplies						N
2 Rain-X Washer Fluid - 1 gal		\$10.64	12-110-6703	E Inventory Supplies	R	08/01/25	08/06/25		776436	N
		\$24.82	12-210-6703	E Inventory Supplies						N
		\$190.02								
26-00169	08/01/25									
1 15W-40 55gal drum		\$294.00	12-110-6702	E Oil For Inventory	R	08/01/25	08/06/25		776434	N
		\$685.99	12-210-6702	E Oil For Inventory						N
		\$979.99								
26-00170	08/01/25									
1 Battery - #7237		\$140.78	12-210-6806	E Building & Grounds	R	08/01/25	08/06/25		776619	N
2 Battery - #7565		\$134.04	12-210-6806	E Building & Grounds	R	08/01/25	08/06/25		776619	N
3 Battery - #7565		\$134.04	12-110-6701	E Vehicle Repairs & Maintenance	R	08/01/25	08/06/25		776619	N
		\$408.86								
26-00178	08/01/25									
1 ignition coil - generator		\$38.49	12-210-6806	E Building & Grounds	R	08/01/25	08/06/25		776431	N
26-00226	08/08/25									
1 Front Disc brake pads		\$39.73	12-110-6701	E Vehicle Repairs & Maintenance	R	08/08/25	08/14/25		778620	N
26-00236	08/08/25									
1 timing belt component kit		\$48.48	12-210-7068	E Quail Rd LS	R	08/08/25	08/14/25		779401	N
Vendor Total:		\$1,705.57								
NEWJE030	NEW JERSEY AMERICAN WATER									
26-00237	08/08/25									
1 JULY 2025 BULK WATER		\$120,792.91	12-110-7301	E NJ American Water	P 26765	08/08/25	08/08/25	08/11/25	JULY 2025	N
Vendor Total:		\$120,792.91								
NEWJE060	NEW JERSEY STATE LEAGUE OF MUN									
26-00092	07/21/25									
1 laborer/ op. want add		\$130.00	12-105-6322	E Office Maintenance	R	07/21/25	08/21/25		SD22705	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
NEWJE060	NEW JERSEY STATE LEAGUE OF MUN			Account Continued						
		\$130.00	12-205-6322	E	Office Maintenance					N
		\$260.00								
	Vendor Total:	\$260.00								
NEXTI010	NEXTIVA, INC									
26-00338	08/26/25				PHONE SYSTEM					
1 PHONE SYSTEM		\$360.32	12-110-7101	E	Telephone & Communications	R	08/26/25	08/27/25	40005213987	N
		\$840.76	12-210-7101	E	Telephone & Communications					N
		\$1,201.08								
	Vendor Total:	\$1,201.08								
NJWEA020	NJWEA									
26-00346	08/26/25				NJWEA WEFTEC LUNCHEON					
1 WEA-BOOTH,MULLEN,TENCZA,VEIT		\$140.00	12-205-7801	E	Admin Educ & Training	R	08/26/25	08/27/25	E16492	N
		\$140.00	12-210-7802	E	Superv Educ & Training					N
		\$280.00								
	Vendor Total:	\$280.00								
ONECA005	ONE CALL CONCEPTS, INC.									
26-00199	08/05/25				JULY 2025 MARK OUTS					
1 JULY 2025 MARK OUTS		\$326.07	12-110-8404	E	One Call Service	R	08/05/25	08/05/25	5075290	N
		\$760.83	12-210-8404	E	One Call Service					N
		\$1,086.90								
	Vendor Total:	\$1,086.90								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
26-00149	07/29/25				Laboratory Testing					
1 VOC 7/3		\$76.50	12-210-7202	E	Wastewater Testing	R	07/29/25	08/04/25	2570109351	N
2 Elmwood/Woodstream 7/2		\$322.32	12-210-7202	E	Wastewater Testing	R	07/29/25	08/04/25	2570111022	N
3 Elmwood/Woodstream/KG 7/10		\$169.32	12-210-7202	E	Wastewater Testing	R	07/29/25	08/04/25	2570111983	N
		\$568.14								
26-00295	08/19/25				Laboratory Testing					
1 Elmwood/Woodstream 7/16		\$271.32	12-210-7202	E	Wastewater Testing	R	08/19/25	08/22/25	2570112625	N
2 PFAS 7/23		\$700.00	12-110-7203	E	Water Testing	R	08/19/25	08/22/25	2570113263	N
3 ELmwood NH3 7/24		\$38.76	12-210-7202	E	Wastewater Testing	R	08/19/25	08/22/25	2570113540	N

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						
PACEA005	PACE ANALYTICAL SERVICES, LLC			Account Continued						
4 ELmwood NH3 7/31		\$38.76	12-210-7202	E Wastewater Testing	R	08/19/25	08/22/25		2570113972	N
		\$1,048.84								
	Vendor Total:	\$1,616.98								
PACON005	P & A CONSTRUCTION, INC									
26-00308	08/20/25	H. Village WM Rpl Phase 3								
1 H. Village WM Rpl-Pay Est 9		\$193,276.02	17-517-6506	E Heritage Village WM Rpl - Phase 3	R	08/20/25	08/20/25		M-0140-0387-000	N
	Vendor Total:	\$193,276.02								
PSEG0005	PSE&G CO									
26-00268	08/13/25	MONTHLY BILLING								
1 MONTHLY BILLING		\$31,680.79	12-110-6401	E Electric/Gas	P 26768	08/13/25	08/13/25	08/13/25	503100150410	N
2 MONTHLY BILLING		\$88,250.33	12-210-6401	E Electric/Gas	P 26768	08/13/25	08/13/25	08/13/25	503100150410	N
3 CHABLIS COURT		\$408.90	12-210-6401	E Electric/Gas	P 26768	08/13/25	08/13/25	08/13/25	600209849606	N
4 N LOCUST AVE PUMP		\$184.40	12-210-6401	E Electric/Gas	P 26768	08/13/25	08/13/25	08/13/25	603608891070	N
		\$120,524.42								
26-00292	08/19/25	MONTHLY BILLING								
1 WELL # 7		\$8,414.13	12-110-6401	E Electric/Gas	P 26771	08/19/25	08/20/25	08/20/25	JUL11-AUG08'25	N
	Vendor Total:	\$128,938.55								
PUMPI005	PUMPING SERVICES INC									
25-02070	06/03/25	Diffuser parts KG Plant								
1 Diffuser parts for the KGPlant		\$1,800.80	12-210-7012	E Kings Grant Plant Repairs	R	06/03/25	06/30/25		1152642	N
26-00102	07/21/25	emergency diagnostic of electri								
1 emergency electrical diagnosti		\$4,118.25	15-515-6506	E Pumping Stations	R	07/21/25	08/21/25			N
	Vendor Total:	\$5,919.05								
PVSMI010	PVS MINIBULK, INC.									
26-00065	07/15/25	600 gallons Bisulfite								
1 600 gallons Bisulfite		\$2,516.70	12-210-6910	E Sodium Bisulfite	R	07/15/25	08/22/25		240785	N
26-00105	07/21/25	600 gallons bisulfite for 7/24								
1 600 gallons bisulfite for 7/24		\$2,947.47	12-210-6910	E Sodium Bisulfite	R	07/21/25	08/22/25		241318	N
26-00144	07/29/25	600 gallons sodium bisulfite								
1 600 gallons sodium bisulfite		\$3,196.25	12-210-6910	E Sodium Bisulfite	R	07/29/25	08/22/25		241661	N
26-00188	08/01/25	600 gallons bisulfite								
1 600 gallons bisulfite		\$2,115.70	12-210-6910	E Sodium Bisulfite	R	08/01/25	08/22/25		242522	N

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description		Amount		Type						
PVSMI010	PVS MINIBULK, INC.			Account Continued						
26-00229	08/08/25	600 gallons bisulfite								
1 600 gallons bisulfite		\$3,199.30	12-210-6910	E Sodium Bisulfite	R	08/08/25	08/22/25		243147	N
26-00272	06/30/25	500 sulfuric acid KG								
1 500 sulfuric acid KG		\$2,038.50	12-210-6909	E Sulfuric Acid	P 26769	06/30/25	06/30/25	08/14/25	234138	N
Vendor Total:		\$16,013.92								
RADWE005	RADWELL INTERNATIONAL, INC									
26-00219	08/07/25	2 circuit breakers								
1 2 circuit breakers		\$262.20	12-210-7012	E Kings Grant Plant Repairs	R	08/07/25	08/12/25		356368743	N
Vendor Total:		\$262.20								
RARIT005	RARITAN PIPE & SUPPLY CO									
25-01922	05/12/25	Top Bolt Couplings on CO-OP								
1 8 Inch Top Bolt Couplings		\$1,461.72	12-110-7001	E Water System Repair & Maint	R	05/12/25	06/30/25		3185903	N
2 10 Inch Top Bolt Couplings		\$1,859.92	12-110-7001	E Water System Repair & Maint	R	05/12/25	06/30/25		3189311	N
		\$3,321.64								
25-01923	05/12/25	Mueller Fire Hydrant 4' 6"								
1 Mueller Fire Hydrant 4' 6"		\$3,819.39	15-515-6526	E Fire Hydrant Rpl.	R	05/12/25	06/30/25		3193084	N
26-00283	08/19/25	6 Inch Gate Valve								
1 6" MUELLER A-2361 GATE VALVE		\$2,538.54	12-110-6803	E Water System Parts	R	08/19/25	08/27/25		31930805	N
Vendor Total:		\$9,679.57								
RDZEU005	R.D. ZEULI, INC.									
25-01784	04/16/25	Main repaire 218 Shalstone In								
1 Main repair Shalstone In		\$18,604.80	15-515-6529	E Repair Of Water/Sewer Mains	R	04/16/25	06/30/25		25-018-1	N
Vendor Total:		\$18,604.80								
RIGGI005	RIGGINS, INC									
26-00187	08/01/25	Invoice #003981 7/24/25								
1 Invoice #003981 7/24/25		\$796.96	12-110-6602	E Vehicle Diesel Fuel	R	08/01/25	08/05/25		IN-003981	N
		\$1,859.58	12-210-6602	E Vehicle Diesel						N
		\$2,656.54								
26-00337	08/26/25	Woodstream Convault 8/19/25								
1 Woodstream Convault 8/19/25		\$902.43	12-210-6602	E Vehicle Diesel	R	08/26/25	08/29/25		IN-007279	N
Vendor Total:		\$3,558.97								
SAFEW005	SAFEWARE									

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Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SAFEW005	SAFEWARE	Account Continued									
26-00207	08/07/25	Wells Cameras & EW Alarms									
1 EW Alarms & Well Camera servi	\$627.85	12-110-7101	E	Telephone & Communications	R	08/07/25	08/08/25		30295898	N	
	\$1,464.98	12-210-7101	E	Telephone & Communications						N	
2 EW Lab Cameras	\$238.52	12-210-7101	E	Telephone & Communications	R	08/07/25	08/08/25		30295898	N	
	\$102.22	12-110-7101	E	Telephone & Communications						N	
3 EW Front Gate Cameras	\$173.76	12-110-7101	E	Telephone & Communications	R	08/07/25	08/08/25		30295898	N	
	\$405.45	12-210-7101	E	Telephone & Communications						N	
4 EW Main Bldg Alarms	\$854.20	12-210-6806	E	Building & Grounds	R	08/07/25	08/08/25		30295898	N	
	\$366.08	12-110-6806	E	Building & Grounds						N	
	\$4,233.06										
26-00260	08/13/25	Blackline Monitors									
1 Blackline Monitors	\$52,368.00	16-516-6618	E	Safety Equipment	R	08/13/25	08/28/25		10204339	N	
26-00261	08/13/25	10/11 Alarm Panel Battery Repl									
1 Battery	\$552.04	12-110-6806	E	Building & Grounds	R	08/13/25	08/18/25		30303558	N	
2 Service Call	\$278.41	12-110-6806	E	Building & Grounds	R	08/13/25	08/18/25		30303984	N	
	\$830.45										
Vendor Total:	\$57,431.51										
SEASI005	SEASIDE WASTE SERVICES										
26-00157	07/30/25	sludge dumpster removal									
1 sludge dumpster removal	\$2,400.00	12-210-7403	E	Sludge Removal	R	07/30/25	08/04/25		292736	N	
2 fuel surcharge	\$28.00	12-210-7403	E	Sludge Removal	R	07/30/25	08/04/25		292736	N	
	\$2,428.00										
26-00210	08/07/25	sludge dumpster removal									
1 sludge dumpster removal	\$2,000.00	12-210-7403	E	Sludge Removal	R	08/07/25	08/08/25		295980	N	
26-00280	08/19/25	sludge dumpster removal									
1 sludge dumpster removal	\$2,800.00	12-210-7403	E	Sludge Removal	R	08/19/25	08/22/25		296991	N	
26-00305	08/20/25	sludge dumpster removal									
1 sludge dumpster removal	\$2,800.00	12-210-7403	E	Sludge Removal	R	08/20/25	08/22/25		297555	N	
26-00358	08/28/25	sludge dumpster removal									
1 sludge dumpster removal	\$1,600.00	12-210-7403	E	Sludge Removal	R	08/28/25	08/28/25		298072	N	
Vendor Total:	\$11,628.00										
SHERW005	SHERWIN WILLIAMS PAINT										
26-00185	08/01/25	Fire Hydrant Paint/Brushes									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
SHERW005	SHERWIN WILLIAMS PAINT	<i>Account Continued</i>								
1 3 Inch Chip Brush		\$36.00	12-110-7001	E	Water System Repair & Maint	R	08/01/25	08/08/25	5111-7	N
2 2 Inch chip brush		\$48.00	12-110-7001	E	Water System Repair & Maint	R	08/01/25	08/08/25	5111-7	N
3 Safety Red Paint Gallon		\$360.58	12-110-7001	E	Water System Repair & Maint	R	08/01/25	08/08/25	7215-8	N
4 White Paint Gallon		\$158.59	12-110-7001	E	Water System Repair & Maint	R	08/01/25	08/08/25	7472-5	N
		\$603.17								
26-00304	08/20/25	Elmwood Conference Room Paint								
1 Elmwood Conference Room Paint		\$66.36	12-110-6806	E	Building & Grounds	R	08/20/25	08/25/25	5882-3	N
		\$154.84	12-210-6806	E	Building & Grounds					N
		\$221.20								
Vendor Total:		\$824.37								
SITE005	SITEONE LANDSCAPE SUPPLY									
26-00360	08/28/25	HERBICIDE								
1 HERBICIDE/MOJAVE 70EG		\$66.93	12-110-6806	E	Building & Grounds	R	08/28/25	08/28/25	157794257-01	N
		\$156.17	12-210-6806	E	Building & Grounds					N
		\$223.10								
Vendor Total:		\$223.10								
STAFF005	STAFFA STONE & GARDEN CENTER									
25-02190	06/19/25	Topsoil and Sod								
1 Bags Top Soil		\$10.00	12-110-7001	E	Water System Repair & Maint	R	06/19/25	06/30/25	0000230-0	N
2 Sod Roll		\$19.98	12-110-7001	E	Water System Repair & Maint	R	06/19/25	06/30/25	0000230-0	N
		\$29.98								
Vendor Total:		\$29.98								
STAPL005	STAPLES OFFICE SUPPLIES									
26-00155	07/30/25	Office Supplies								
1 Office Supplies		\$170.44	12-105-6302	E	Office Supplies - Plant	R	07/30/25	08/27/25	6040497866	N
		\$170.44	12-205-6302	E	Office Supplies - Elmwood					N
		\$340.88								
26-00255	08/12/25	MAIN OFFICE SUPPLIES								
1 MAIN OFFICE SUPPLIES		\$191.36	12-105-6301	E	Office Supplies - Main Office	R	08/12/25	08/27/25	6040497868	N
		\$191.36	12-205-6301	E	Office Supplies - Main Office					N
2 MAIN OFFICE SUPPLIES		\$5.41	12-105-6301	E	Office Supplies - Main Office	R	08/27/25	08/27/25	6040497864	N
		\$5.41	12-205-6301	E	Office Supplies - Main Office					N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STAPL005	STAPLES OFFICE SUPPLIES	<i>Account Continued</i>									
		\$393.54									
Vendor Total:		\$734.42									
STATE005	STATE HEALTH BENEFITS PROGRAM										
26-00326	08/25/25	STATE HEALTH BENIFITS SEPT '25									
1	STATE HEALTH BENIFITS SEPT '25	\$6,486.18	12-105-6021	E	Admin Health Ins	R	08/25/25	08/25/25			N
2	STATE HEALTH BENIFITS SEPT '25	\$6,486.14	12-205-6021	E	Admin Health Ins	R	08/25/25	08/25/25			N
3	STATE HEALTH BENIFITS SEPT '25	\$9,197.53	12-110-6022	E	Supervisory Health Ins	R	08/25/25	08/25/25			N
4	STATE HEALTH BENIFITS SEPT '25	\$10,320.44	12-210-6022	E	Superv Health Ins	R	08/25/25	08/25/25			N
5	STATE HEALTH BENIFITS SEPT '25	\$4,963.08	12-110-6023	E	Office Health Ins	R	08/25/25	08/25/25			N
6	STATE HEALTH BENIFITS SEPT '25	\$4,963.08	12-210-6023	E	Office Health Ins	R	08/25/25	08/25/25			N
7	STATE HEALTH BENIFITS SEPT '25	\$1,282.02	12-110-6024	E	Laboratory Health Ins	R	08/25/25	08/25/25			N
8	STATE HEALTH BENIFITS SEPT '25	\$1,282.01	12-210-6024	E	Lab Health Ins	R	08/25/25	08/25/25			N
9	STATE HEALTH BENIFITS SEPT '25	\$21,003.14	12-110-6025	E	Plant Health Ins	R	08/25/25	08/25/25			N
10	STATE HEALTH BENIFITS SEPT '25	\$44,688.73	12-210-6025	E	Plant Health Ins	R	08/25/25	08/25/25			N
11	STATE HEALTH BENIFITS SEPT '25	\$1,683.13	12-105-6022	E	Retiree Health Ins	R	08/25/25	08/25/25			N
12	STATE HEALTH BENIFITS SEPT '25	\$1,683.12	12-205-6022	E	Retiree Health Ins	R	08/25/25	08/25/25			N
13	STATE HEALTH BENIFITS SEPT '25	\$226.57	12-110-6026	E	Post Retirement Health Benefits	R	08/25/25	08/25/25			N
14	STATE HEALTH BENIFITS SEPT '25	\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R	08/25/25	08/25/25			N
		\$121,594.04									
Vendor Total:		\$121,594.04									
STATE045	STATE OF NJ-DEPT OF LABOR										
26-00217	08/07/25	Annual Employer Assessment									
1	Annual Employer Assessment	\$28.80	12-110-7901	E	State Operating Permits	P 26764	08/07/25	08/07/25	08/08/25	0-216-008-186/0	N
		\$67.20	12-210-7901	E	State Operating Permits						N
		\$96.00									
Vendor Total:		\$96.00									
TDWEA010	TD WEALTH MANAGEMENT										
25-01879	05/05/25	NJ I-Bank Admin Fees - 7/1/25									
1	Admin Fees-Series 2006A	\$8,542.50	12-205-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	S340 838-02	N
2	Admin Fees-Series 2008A	\$1,987.50	12-205-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	S340 838-02-1	N
3	Admin Fees-Series 2010A	\$405.00	12-205-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	S340 838-03	N
4	Admin Fees-Series 2014A	\$1,575.00	12-205-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	S340 838-04/05	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TDWEA010		TD WEALTH MANAGEMENT		<i>Account Continued</i>							
5 Admin Fees-Series W0313001-001	\$697.50	12-105-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	W0313001-001	N	
6 Admin Fees-Series S340 838-07	\$892.50	12-205-6101	E	Trustee Fees	P 26770	05/05/25	05/05/25	08/14/25	S340 838-07	N	
		\$14,100.00									
Vendor Total:		\$14,100.00									
TELED010		TELEDYNE ISCO C/O HARTCO ENVIR									
25-02021	05/22/25	ISCO 5800 Repl. Control Panel									
1 ISCO 5800 Repl. Control Panel	\$1,228.00	15-515-6510	E	Lab Equipment	R	05/22/25	06/30/25		S020718031	N	
25-02147	06/13/25	ISCO 5800 Refrigerated Sampler									
1 ISCO 5800 Refrigerated Sampler	\$9,659.86	15-515-6513	E	Small Equipment Rpl/Upgrade	R	06/13/25	06/30/25		S020722166	N	
2 10L Bottle,tubes, suction line	\$547.82	15-515-6513	E	Small Equipment Rpl/Upgrade	R	06/13/25	06/30/25		S020722166	N	
3 Freight Charge	\$721.00	15-515-6513	E	Small Equipment Rpl/Upgrade	R	06/13/25	06/30/25		S020722166	N	
		\$10,928.68									
Vendor Total:		\$12,156.68									
TELES005		TELESYSTEM									
26-00251	08/12/25	MONTHLY BILLING									
1 PHONE SYSTEM	\$1,981.96	12-110-7101	E	Telephone & Communications	R	08/12/25	08/12/25		1460570	N	
	\$4,624.57	12-210-7101	E	Telephone & Communications						N	
2 PHONE SYSTEM	\$49.43	12-110-7101	E	Telephone & Communications	R	08/12/25	08/12/25		1457873	N	
	\$115.32	12-210-7101	E	Telephone & Communications						N	
		\$6,771.28									
Vendor Total:		\$6,771.28									
TERMI005		TERMINIX									
26-00231	08/08/25	PEST CONTROL									
1 PEST CONTROL KINGS GRANT	\$95.95	12-210-6806	E	Building & Grounds	R	08/08/25	08/08/25		462206341	N	
2 PEST CONTROL ELMWOOD	\$95.95	12-210-6806	E	Building & Grounds	R	08/08/25	08/08/25		462206963	N	
		\$191.90									
26-00270	08/13/25	PEST CONTROL									
1 WOODSTREAM	\$88.46	12-210-6806	E	Building & Grounds	R	08/13/25	08/13/25		462465835	N	
Vendor Total:		\$280.36									
THOMA015		THOMAS SCIENTIFIC, INC.									
26-00290	08/19/25	Media and Bleach towelettes									
1 EC Medium	\$221.63	12-210-6805	E	Lab Supplies	R	08/19/25	08/28/25		3690441	N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TREZZ005		TREZZI, PIETRO		Account Continued							
26-00323	08/22/25	FY26 Boot Reimbursement									
1 FY26 Boot Reimbursement	\$238.49	12-210-7614	E	Work Shoes	R	08/22/25	08/25/25			N	
Vendor Total:		\$885.49									
ULINE005		ULINE									
26-00128	07/25/25	Beams for shelves in new build									
1 Beam Kit for Racks 144"	\$2,230.00	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858265	N	
2 Beam Kit for Racks 96"	\$134.00	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858265	N	
3 shipping	\$297.76	12-110-6803	E	Water System Parts	R	08/04/25	08/07/25		195858265	N	
		\$2,661.76									
26-00129	07/25/25	Storage Bins for new Building									
1 Stackable Bin s-12422 Blue	\$477.60	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858302	N	
2 Stackable Bin s-12419 Blue	\$154.80	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858302	N	
3 Plastic Pallet Blue 48x40	\$548.00	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858302	N	
4 Bulk Container Blue 48x40	\$704.00	12-110-6803	E	Water System Parts	R	07/25/25	08/07/25		195858302	N	
5 shipping	\$171.41	12-110-6803	E	Water System Parts	R	08/04/25	08/07/25		195858302	N	
		\$2,055.81									
26-00131	07/25/25	Shelves for Safety Closet									
1 Shelves for Safety Closet	\$235.48	12-110-6806	E	Building & Grounds	R	07/25/25	08/07/25		195858076	N	
	\$549.44	12-210-6806	E	Building & Grounds						N	
2 shipping	\$30.86	12-110-6806	E	Building & Grounds	R	08/04/25	08/07/25		195858076	N	
	\$72.01	12-210-6806	E	Building & Grounds						N	
		\$887.79									
26-00263	08/13/25	Elmwood Storage Bld Supplies									
1 2 Roll Package tape starter pk	\$23.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
2 Bluk Container Blue	\$1,056.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
3 Wire Decking for shelves	\$780.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
4 Pallet Rack tray	\$40.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
5 Erase Markers 12 PK	\$21.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
6 Roll of Labels Blue	\$149.00	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
7 Shipping	\$181.43	16-516-6614	E	Buildings & Grounds	R	08/13/25	08/25/25		196599356	N	
		\$2,250.43									
Vendor Total:		\$7,855.79									
UNIVA005		UNIVAR SOLUTIONS USA INC									

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	
UNIVA005	UNIVAR SOLUTIONS USA INC	Account Continued									
26-00052	07/14/25	Chlorine cylinders									
1 150 lb cl2 cylinders	\$2,070.01	12-110-6901	E	Chlorine	R	07/14/25	08/04/25		53193426	N	
2 150 lb cl2 cylinders	\$2,070.01	12-110-6901	E	Chlorine	R	08/04/25	08/04/25		53193427	N	
3 150 lb cl2 cylinders	\$2,070.01	12-110-6901	E	Chlorine	R	08/04/25	08/04/25		53198569	N	
4 150 lb cl2 cylinders	\$2,070.01	12-110-6901	E	Chlorine	R	08/04/25	08/04/25		53193425	N	
		\$8,280.04									
Vendor Total:		\$8,280.04									
USABL005	USA BLUE BOOK										
26-00130	07/25/25	Budgeted pumps well 13									
2 KOP kit	\$275.90	15-515-6507	E	Wells	R	07/25/25	08/27/25		INV00778827	N	
3 pulsatron 24 gpd 4/20mA	\$1,079.95	15-515-6507	E	Wells	R	08/04/25	08/27/25		INV00780836	N	
4 pulsatron 24 gpd 4/20mA	\$1,079.95	15-515-6507	E	Wells	R	08/04/25	08/27/25		INV00780836	N	
5 pulsatron 24 gpd 4/20mA	1,079.95-	15-515-6507	E	Wells	R	08/07/25	08/27/25		SCN465746	N	
6 pulsatron 24 Degas Head	\$2,379.90	15-515-6507	E	Wells	R	08/07/25	08/27/25		INV00784862	N	
		\$3,735.75									
26-00184	08/01/25	PULSAtron 12 gpd									
1 12 GPD PULSAtron pump	\$889.95	15-515-6507	E	Wells	R	08/01/25	08/12/25		INV00786300	N	
2 pulsafeeder KOP kit	\$800.85	15-515-6507	E	Wells	R	08/01/25	08/12/25		INV00786182	N	
		\$1,690.80									
26-00191	08/01/25	pH Buffer									
1 pH Buffer 4.00	\$267.20	12-210-6805	E	Lab Supplies	R	08/01/25	08/19/25		INV00789078	N	
2 pH Buffer 7.00	\$267.20	12-210-6805	E	Lab Supplies	R	08/01/25	08/19/25		INV00789078	N	
3 pH Buffer 10.00	\$200.40	12-210-6805	E	Lab Supplies	R	08/01/25	08/19/25		INV00789078	N	
		\$734.80									
26-00213	08/07/25	AYC diversified switch isolato									
1 Diversified switch isolator	\$424.95	12-210-7060	E	Old Marlton Pike LS	R	08/07/25	08/18/25		INV00793085	N	
Vendor Total:		\$6,586.30									
USGEO005	U.S. GEOLOGICAL SURVEY										
26-00228	08/08/25	Annual Groundwater Agreement									
1 Annual Groundwater Agreement	\$10,480.00	12-110-7901	E	State Operating Permits	R	08/08/25	08/08/25		90114357	N	
Vendor Total:		\$10,480.00									
USPOS010	US POSTAL SERVICE										

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					
USPOS010	US POSTAL SERVICE			Account Continued					
26-00196	08/05/25	PO BOX SERVICE FEE							
1 PO BOX SERVICE FEE		\$116.00	12-105-6303	E Postage	P 26759	08/05/25	08/05/25	08/05/25	BOX 467 N
		\$116.00	12-205-6303	E Postage					N
		\$232.00							
Vendor Total:		\$232.00							
UTILI010	UTILITY SERVICE CO., INC								
25-01477	02/26/25	Tank inspections							
1 Plymouth tower		\$2,800.00	15-515-6504	E Water System	R	02/26/25	06/30/25		631835 N
2 Wescott tank		\$2,800.00	15-515-6504	E Water System	R	02/26/25	06/30/25		625893 N
3 Kings Grant tower		\$2,800.00	15-515-6504	E Water System	R	02/26/25	06/30/25		625892 N
		\$8,400.00							
Vendor Total:		\$8,400.00							
VERIZ020	VERIZON WIRELESS								
26-00198	08/05/25	MONTHLY BILLING							
1 CELL PHONES/IPADS		\$292.79	12-110-7101	E Telephone & Communications	P 26760	08/05/25	08/05/25	08/05/25	6119269293 N
		\$683.17	12-210-7101	E Telephone & Communications					N
		\$975.96							
26-00215	08/07/25	MONTHLY BILLING							
1 TABLETS/PHONES		\$821.42	12-110-7101	E Telephone & Communications	P 26763	08/07/25	08/07/25	08/07/25	6119250842 N
		\$1,916.66	12-210-7101	E Telephone & Communications					N
		\$2,738.08							
Vendor Total:		\$3,714.04							
VERIZ025	VERIZON CONNECT FLEET USA, LLC								
26-00195	08/05/25	MONTHLY BILLING							
1 VEHICLE GPS		\$196.19	12-110-7101	E Telephone & Communications	P 26761	08/05/25	08/05/25	08/05/25	615000075805 N
		\$457.76	12-210-7101	E Telephone & Communications					N
		\$653.95							
Vendor Total:		\$653.95							
VIRTU005	VIRTUA MEDICAL GROUP, PA								
26-00252	08/12/25	Invoice #00185285-00 8/1/25							
		\$120.00	12-210-6086	E Employee Physicals	R	08/12/25	08/15/25		00185285-00 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							
VIRTU005	VIRTUA MEDICAL GROUP, PA	Account Continued									
Vendor Total:		\$120.00									
WACHS005	WACHS UTILITY PRODUCTS										
26-00220	08/07/25	Hydraulic Guillotine Pipe Saw									
1 Hydraulic Saw Package 4-16 IN		\$15,995.00	16-516-6641	E	Tools	R	08/07/25	08/20/25		INV237328	N
2 416 Diamond Wire		\$1,350.00	16-516-6641	E	Tools	R	08/07/25	08/20/25		INV237328	N
3 Storage and transport dolly		\$1,925.00	16-516-6641	E	Tools	R	08/07/25	08/20/25		INV237328	N
4 45'x1/2" Hydraulic hose		\$1,300.00	16-516-6641	E	Tools	R	08/07/25	08/20/25		INV237328	N
5 Shipping		\$425.00	16-516-6641	E	Tools	R	08/18/25	08/20/25		INV237328	N
		\$20,995.00									
Vendor Total:		\$20,995.00									
WBMAS005	WB MASON										
26-00156	07/30/25	Office Supplies									
1 Office Supplies		\$19.84	12-105-6302	E	Office Supplies - Plant	R	07/30/25	08/20/25		255980649	N
		\$19.84	12-205-6302	E	Office Supplies - Elmwood						N
2 credit		9.85-	12-105-6302	E	Office Supplies - Plant	R	08/20/25	08/20/25		CM3946868	N
		9.84-	12-205-6302	E	Office Supplies - Elmwood						N
3 Office Supplies		\$10.49	12-105-6302	E	Office Supplies - Plant	R	08/20/25	08/20/25		255951199	N
		\$10.48	12-205-6302	E	Office Supplies - Elmwood						N
4 office Furniture Kaitlyn K		\$898.40	12-105-6302	E	Office Supplies - Plant	R	08/20/25	08/20/25		256102219	N
		\$898.40	12-205-6302	E	Office Supplies - Elmwood						N
5 office supplies		\$9.85	12-105-6302	E	Office Supplies - Plant	R	08/20/25	08/20/25		256072770	N
		\$9.84	12-205-6302	E	Office Supplies - Elmwood						N
		\$1,857.45									
Vendor Total:		\$1,857.45									
WELLS005	WELLS FARGO VENDOR FINANCIAL S										
25-02211	06/25/25	KYOCERA COPIER									
1 KYOCERA COPIER		\$105.01	12-105-6322	E	Office Maintenance	R	06/25/25	06/30/25		5034787427	N
		\$105.01	12-205-6322	E	Office Maintenance						N
		\$210.02									
26-00201	08/05/25	KYOCERA COPIER									
1 KYOCERA COPIER		\$105.01	12-105-6322	E	Office Maintenance	R	08/05/25	08/08/25		5035187923	N
		\$105.01	12-205-6322	E	Office Maintenance						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											
WELLS005	WELLS FARGO VENDOR FINANCIAL S	<i>Account Continued</i>									
		\$210.02									
26-00343	08/26/25										
1 KYOCERA COPIER		\$105.01	12-105-6322	E	Office Maintenance	R	08/26/25	08/27/25		5035516364	N
		\$105.01	12-205-6322	E	Office Maintenance						N
		\$210.02									
Vendor Total:		\$630.06									
WILLI035	WILLIER ELEC. MTR. RPR.										
26-00171	08/01/25										
1 WS grit blower motor replace		\$538.40	12-210-7011	E	Woodstream Plant Repairs	R	08/01/25	08/07/25		WSI9123	N
Vendor Total:		\$538.40									
YPERS005	Y-PERS, INC										
25-01899	05/06/25										
2 Parts for Maxcut pipe saw		\$13.41	12-210-7004	E	Equipment Repair	R	06/30/25	06/30/25		0207486-IN	N
26-00212	08/07/25										
1 weed killer facility widec use		\$459.90	12-210-6806	E	Building & Grounds	R	08/07/25	08/20/25		0208351-IN	N
		\$197.10	12-110-6806	E	Building & Grounds						N
		\$657.00									
26-00254	08/12/25										
1 Supplies for facility wide use		\$1,351.60	12-210-6806	E	Building & Grounds	R	08/12/25	08/20/25		0208350-IN	N
Vendor Total:		\$2,022.01									
<hr/>											
Total Purchase Orders:		187	Total P.O. Line Items:		354	Total List Amount:		\$1,354,432.98	Total Void Amount:		\$0.00

Totals by Year-Fund		
Fund Description	Fund	Expend Total
Operating Fund	5-12	\$38,386.19
R&R Fund	5-15	\$66,756.87
General Fund	5-16	\$27,851.52
	Year Total:	\$132,994.58
Operating Fund	6-12	\$721,724.48
R&R Fund	6-15	\$28,270.54
General Fund	6-16	\$161,084.32
2019 Construction Fund	6-17	\$310,359.06
	Year Total:	\$1,221,438.40
Total Of All Funds:		\$1,354,432.98

Totals by Fund		
Fund Description	Fund	Expend Total
Operating Fund	12	\$760,110.67
R&R Fund	15	\$95,027.41
General Fund	16	\$188,935.84
2019 Construction Fund	17	\$310,359.06
Total Of All Funds:		\$1,354,432.98

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	\$38,386.19	\$0.00	\$0.00	\$0.00	\$38,386.19
R&R Fund	5-15	\$66,756.87	\$0.00	\$0.00	\$0.00	\$66,756.87
General Fund	5-16	\$27,851.52	\$0.00	\$0.00	\$0.00	\$27,851.52
	Year Total:	\$132,994.58	\$0.00	\$0.00	\$0.00	\$132,994.58
Operating Fund	6-12	\$721,724.48	\$0.00	\$0.00	\$0.00	\$721,724.48
R&R Fund	6-15	\$28,270.54	\$0.00	\$0.00	\$0.00	\$28,270.54
General Fund	6-16	\$161,084.32	\$0.00	\$0.00	\$0.00	\$161,084.32
2019 Construction Fund	6-17	\$310,359.06	\$0.00	\$0.00	\$0.00	\$310,359.06
	Year Total:	\$1,221,438.40	\$0.00	\$0.00	\$0.00	\$1,221,438.40
	Total Of All Funds:	\$1,354,432.98	\$0.00	\$0.00	\$0.00	\$1,354,432.98