

RESOLUTION # 2025-95

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

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST:

By: _____
Edward T. Waters, Chairman

Michael Schmidt, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on October 8, 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: 09/01/25 to 09/30/25	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							
ALAIM005	ALAIMO ASSOCIATES										
26-00369	08/28/25	JULY 2025 ENGINEERING									
1	JULY 2025 ENGINEERING	\$150.00	12-105-6201	E	Engineering Fees	R	08/28/25	09/05/25		229130	N
		\$150.00	12-205-6201	E	Engineer Fees - General						N
2	JULY 2025 ENGINEERING	\$441.75	12-105-6201	E	Engineering Fees	R	08/28/25	09/05/25		229131	N
		\$1,030.75	12-205-6201	E	Engineer Fees - General						N
3	JULY 2025 ENGINEERING	\$9,435.00	16-516-6730	E	Generator Replacement-Elmwood Plan	R	08/28/25	09/05/25		229133	N
4	JULY 2025 ENGINEERING	\$10,337.50	17-517-6509	E	Kings Grant Dr WM Replacement	R	08/28/25	09/05/25		229134	N
5	JULY 2025 ENGINEERING	\$3,400.00	15-515-6553	E	Well 5 Redevelopment	R	08/28/25	09/05/25		229135	N
6	JULY 2025 ENGINEERING	\$6,575.00	16-516-6690	E	Pine Grove Pump Station Rehabilitatio	R	08/28/25	09/05/25		229136	N
7	JULY 2025 ENGINEERING	\$13,423.00	16-516-6635	E	Well 8 Replacement	R	08/28/25	09/05/25		229137	N
		\$44,943.00									
26-00477	09/17/25	Ew & WS SCADA proj. eng servic									
1	Engineering Services Rendered	\$460.00	16-516-6658	E	SCADA System Upgrades - EW/WS Pl	R	09/17/25	09/19/25		229132	N
	Vendor Total:	\$45,403.00									
ALLCO005	ALL COVERED										
26-00484	09/18/25	MANAGED SERVICES ONBOARDING									
1	MANAGED SERVICES ONBOARDING	\$583.00	12-105-6322	E	Office Maintenance	R	09/18/25	09/18/25		1128918	N
		\$583.00	12-205-6322	E	Office Maintenance						N
		\$1,166.00									
26-00553	09/26/25	ALL COVERED MONTHLY FEE									
1	MONTHLY FEE	\$2,817.00	12-105-6322	E	Office Maintenance	R	09/26/25	09/26/25		1129016	N
		\$2,817.00	12-205-6322	E	Office Maintenance						N
		\$5,634.00									
	Vendor Total:	\$6,800.00									
ALLIE015	ALLIED CONTROL SERVICES, INC.										
26-00487	09/18/25	Climb Tan diagnosis repair									

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Vendor #	Name			Contract	PO Type					1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description	Amount			Type						
ALLIE015	ALLIED CONTROL SERVICES, INC.			Account Continued						
1 Climb Tan diagnosis repair	\$4,175.00	15-515-6504	E	Water System	R	09/18/25	09/18/25		320301	N
Vendor Total:	\$4,175.00									
ALLMA005	ALLMAX SOFTWARE INC									
26-00421	09/09/25	Operator10 Annual Support								
1 Operator10 Annual Support	\$3,408.00	12-210-7005	E	Equip Maint Contracts	R	09/09/25	09/17/25		29073	N
Vendor Total:	\$3,408.00									
AMERI035	AMERICAN AQUATIC TESTING, INC									
26-00398	09/04/25	Elmwood Chronic Toxicity 8-19								
1 Elmwood Chronic Toxicity 8-19	\$1,500.00	12-210-7202	E	Wastewater Testing	R	09/04/25	09/09/25		14351	N
Vendor Total:	\$1,500.00									
AMERI060	AMERIFLEX									
26-00442	09/11/25	ADMIN FEES SEPTEMBER 2025								
1 ADMIN FEES SEPTEMBER 2025	\$42.50	12-105-6055	E	Admin Fees - Section 125	P 53	09/11/25	09/11/25	09/11/25	250911	N
	\$42.50	12-205-6055	E	Admin Fees - Section 125						N
	\$85.00									
Vendor Total:	\$85.00									
AMERI070	AMERICAN PUBLIC HEALTH ASSOC									
26-00330	08/26/25	Annual Standard Methods Renew								
1 Annual Standard Methods Renew	\$238.00	12-210-6805	E	Lab Supplies	R	08/26/25	09/12/25		SMWW0825-45	N
	\$102.00	12-110-6805	E	Lab Supplies						N
	\$340.00									
Vendor Total:	\$340.00									
AMERI085	AMERICAN GEOPHYSICS, INC									
26-00502	09/22/25	well #8 mapping for relocation								
1 Map the grounds at #8well	\$975.00	16-516-6635	E	Well 8 Replacement	R	09/22/25	09/23/25		8352	N
Vendor Total:	\$975.00									
APRSU005	APR SUPPLY CO									
26-00309	08/20/25	PVC glue primer misc fittings								
1 Misc PVC fittings and supplies	\$149.04	12-110-6803	E	Water System Parts	R	08/20/25	09/02/25		S012429589.001	N
26-00386	09/02/25	plumbing supplies for back flo								
1 plumbing supplies for backflow	\$299.70	12-210-6803	E	Sewer System Parts	R	09/02/25	09/11/25		S012451480.001	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						
APRSU005	APR SUPPLY CO	Account Continued								
26-00471	09/16/25	Sprinkler Repair Parts								
1 Sprinkler Repair Parts		\$33.15	12-110-6803	E	Water System Parts	R	09/16/25	09/22/25	S012464114.001	N
Vendor Total:		\$481.89								
ATLAN005	ATLANTIC CITY ELECTRIC									
26-00407	09/05/25	MONTHLY BLLING								
1 KINGS GRANT BOOSTER		\$157.81	12-110-6401	E	Electric/Gas	P 26871	09/05/25	09/05/25	09/05/25	AUG02-SEP02'25 N
2 WELL # 12/14		\$4,971.12	12-110-6401	E	Electric/Gas	P 26871	09/05/25	09/05/25	09/05/25	AUG02-SEP02'25 N
3 WELL # 10/11		\$6,516.57	12-110-6401	E	Electric/Gas	P 26871	09/05/25	09/05/25	09/05/25	AUG02-SEP02'25 N
4 GOLF COURSE		\$218.20	12-210-6401	E	Electric/Gas	P 26871	09/05/25	09/05/25	09/05/25	AUG02-SEP02'25 N
		\$11,863.70								
26-00526	09/24/25	MONTHLY BILLING-Hopewell Boost								
1 MONTHLY-Hopewell Booster		\$1,932.05	12-110-6401	E	Electric/Gas	P 26884	09/24/25	09/24/25	09/24/25	AUG05-SEP03'25 N
Vendor Total:		\$13,795.75								
BARTU005	BARTUK HOSE & HYDRAULICS									
26-00427	09/09/25	one inch water hose								
1 one inch water hose		\$1,701.54	12-210-6804	E	Plant Supplies	R	09/09/25	09/17/25	50116	N
2 Shipping/Handling		\$33.56	12-210-6804	E	Plant Supplies	R	09/17/25	09/17/25	50116	N
		\$1,735.10								
Vendor Total:		\$1,735.10								
BURLI010	BURLINGTON CO OFF SOLID WASTE									
26-00401	09/04/25	grit disposal								
1 grit disposal		\$551.99	12-210-7404	E	Grit & Screening Removal	R	09/04/25	09/09/25	ST103687	N
26-00402	09/04/25	sludge disposal								
1 sludge disposal		\$31,762.21	12-210-7403	E	Sludge Removal	R	09/04/25	09/09/25	ST103686	N
Vendor Total:		\$32,314.20								
CHAMP005	CHAMPION DISPOSAL SERVICES									
26-00373	09/02/25	1 grit dumpster removal								
1 1 grit dumpster removal		\$240.00	12-210-7404	E	Grit & Screening Removal	R	09/02/25	09/16/25	19660	N
Vendor Total:		\$240.00								
CHRIS020	CHRISTOPHER VANDENBERG									
26-00458	09/16/25	Reimb - Event Giveaways items								
1 Giveaway items		\$180.04	12-110-8007	E	Educational Supplies	R	09/16/25	09/19/25		N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
CHRIS020	CHRISTOPHER VANDENBERG	Account Continued								
		\$420.09	12-210-8007	E Educational Supplies						N
		\$600.13								
	Vendor Total:	\$600.13								
CINTA005	CINTAS CORP									
26-00331	08/26/25	Invoice #4240754317 8/20/25								
1 Invoice #4240754317 8/20/25		\$152.36	12-110-7611	E Daily Uniforms	R	08/26/25	09/05/25		4240754317	N
		\$355.49	12-210-7611	E Daily Uniforms						N
		\$507.85								
26-00382	09/02/25	Invoice #4241473274 8/27/25								
1 Invoice #4241473274 8/27/25		\$152.36	12-110-7611	E Daily Uniforms	R	09/02/25	09/05/25		4241473274	N
		\$355.49	12-210-7611	E Daily Uniforms						N
		\$507.85								
	Vendor Total:	\$1,015.70								
COLOR005	COLORTEC PRINTING & MAILING, L									
26-00273	08/14/25	2025 Annual Notice Unknown SL								
1 Pers/Print/Mail Unknown SL Let		\$326.53	12-105-6322	E Office Maintenance	R	08/14/25	09/04/25		58326	N
		\$326.53								
	Vendor Total:	\$326.53								
COMCA005	COMCAST									
26-00409	09/05/25	MONTHLY BILLING								
1 100 SHARP ROAD		\$140.53	12-110-7101	E Telephone & Communications	P 26872	09/05/25	09/05/25	09/05/25	AUG31-SEP30'25	N
		\$327.91	12-210-7101	E Telephone & Communications						N
2 KINGS GRANT WASTEWATER		\$40.47	12-110-7101	E Telephone & Communications	P 26872	09/05/25	09/05/25	09/05/25	SEP04-OCT03'25	N
		\$94.42	12-210-7101	E Telephone & Communications						N
3 WOODSTREAM WASTE WATER		\$40.47	12-110-7101	E Telephone & Communications	P 26872	09/05/25	09/05/25	09/05/25	SEP03-OCT02'25	N
		\$94.42	12-210-7101	E Telephone & Communications						N
		\$738.22								
26-00525	09/24/25	MONTHLY BILLING								
1 260 ELMWOOD ROAD		\$113.79	12-110-7101	E Telephone & Communications	P 26885	09/24/25	09/24/25	09/24/25	SEP20-OCT19'25	N
		\$265.51	12-210-7101	E Telephone & Communications						N
2 41 PLYMOUTH DRIVE		\$38.97	12-110-7101	E Telephone & Communications	P 26885	09/24/25	09/24/25	09/24/25	SEP20-OCT19'25	N
		\$90.92	12-210-7101	E Telephone & Communications						N
		\$509.19								

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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							
COMCA005	COMCAST	Account Continued									
Vendor Total:		\$1,247.41									
COMCA010	COMCAST BUSINESS										
26-00431	09/09/25	MONTHLY BILLING									
1 SEPTEMBER 2025 INTERNET SERV		\$325.36	12-110-7101	E	Telephone & Communications	P 26875	09/09/25	09/09/25	09/09/25	250671818	N
		\$759.18	12-210-7101	E	Telephone & Communications						N
		\$1,084.54									
Vendor Total:		\$1,084.54									
COMPL005	COMPLETE CONTROL SERVICES										
26-00278	08/19/25	centrifuge VFDs									
1 centrifuge VFDs		\$16,870.00	15-515-6508	E	Elmwood Centrifuge	R	08/19/25	09/16/25		17190	N
Vendor Total:		\$16,870.00									
COURI005	COURIER POST										
26-00465	09/16/25	ADVERTISING JULY 2025									
1 ADVERTISING JULY 2025		\$24.91	12-110-8401	E	Advertising	R	09/16/25	09/17/25		0007225769	N
		\$58.13	12-210-8401	E	Advertising Expense						N
		\$83.04									
Vendor Total:		\$83.04									
COURI010	COURIER TIMES										
26-00466	09/16/25	ADVERTISING AUGUST 2025									
1 ADVERTISING AUGUST 2025		\$22.93	12-110-8401	E	Advertising	R	09/16/25	09/17/25		0007268309	N
		\$53.49	12-210-8401	E	Advertising Expense						N
		\$76.42									
Vendor Total:		\$76.42									
CTXIN005	CTX INFRASTRUCTURE LLC										
26-00317	08/22/25	Traffic control									
1 Traffic Control		\$5,000.00	15-515-6504	E	Water System	R	08/22/25	09/22/25		2059-10	N
Vendor Total:		\$5,000.00									
DAMIE005	DAMIEN RAMOS										
25-02183	06/19/25	Boot Reimbursement FY25									
1 Boot Reimbursement FY25		\$250.00	12-110-7614	E	Work Shoes	P 26881	06/19/25	06/23/25	09/18/25		N
Vendor Total:		\$250.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
DAMIE005	DAMIEN RAMOS	Account Continued										
DIESE005	DIESEL LAPTOPS, LLC											
26-00450	09/11/25	Cummins software renewal										
1	Cummins insite (12mth license)	\$1,081.50	12-210-7005	E	Equip Maint Contracts	R	09/11/25	09/22/25			INV198324	N
		\$463.50	12-110-7005	E	Equip Maint Contracts							N
		\$1,545.00										
	Vendor Total:	\$1,545.00										
DUNRI005	DUNRITE SAND & GRAVEL											
26-00399	09/04/25	Invoice #63189 8/29/25										
1	Dirt for WMB on Nottingham	\$804.54	15-515-6529	E	Repair Of Water/Sewer Mains	R	09/04/25	09/09/25			63189	N
	Vendor Total:	\$804.54										
ENDEV005	ENDEVERS FENCE											
26-00374	09/02/25	KG Plant gate openers										
1	KG Plant gate openers	\$24,581.94	15-515-6503	E	Kings Grant Plant	R	09/02/25	09/25/25			1540	N
	Vendor Total:	\$24,581.94										
ENTER010	ENTERPRISE FLEET MANAGEMENT											
26-00467	09/16/25	Enterprise Lease & Maint 9/25										
1	Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				N
2	Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				N
3	RAM #3 Lease	\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				N
4	RAM #38 Lease	\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				N
5	RAM #16 Lease	\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				N
6	RAM #62 Lease	\$388.52	12-110-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				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	09/16/25	09/17/25				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	09/16/25	09/17/25				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	09/16/25	09/17/25				N
10	RAM #21 Lease	\$945.62	12-210-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25				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	09/16/25	09/17/25				N
		\$186.40	12-110-8201	E	Vehicle Lease Program							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					
ENTER010	ENTERPRISE FLEET MANAGEMENT			Account Continued					
12 Escape #01 Lease		\$435.98	12-210-8201	E	Vehicle Lease Program	R	09/16/25	09/17/25	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	09/16/25	09/17/25	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	09/16/25	09/17/25	N
		\$185.67	12-110-8201	E	Vehicle Lease Program				N
		\$14,060.37							
Vendor Total:		\$14,060.37							
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC								
26-00434	09/09/25	WS Contact Tank - Nitrates							
1 WS Contact Tank - Nitrates		\$262.50	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	R	09/09/25	09/11/25	108218 N
Vendor Total:		\$262.50							
EVESH045	EVESHAM TOWNSHIP								
26-00416	09/05/25	SILVER SPONSORSHIP							
1 SILVER SPONSORSHIP		\$360.00	12-110-8006	E	Harvest Fest	R	09/05/25	09/29/25	N
		\$840.00	12-210-8006	E	Harvest Fest				N
		\$1,200.00							
26-00437	09/09/25	Oct 25 Rent - 100 Sharp Road							
1 Oct 25 Rent - 100 Sharp Road		\$851.07	12-105-6320	E	Office Rent	R	09/09/25	09/11/25	N
		\$851.07	12-205-6320	E	Office Rent				N
		\$1,702.14							
26-00438	09/09/25	Twp Appropriation - Pymt 2							
1 Twp Appropriation - Pymt 2		\$135,000.00	12-120-9101	E	Township Appropriation	R	09/09/25	09/11/25	N
		\$180,000.00	12-220-9101	E	Township Appropriation				N
		\$315,000.00							
Vendor Total:		\$317,902.14							
EVESH080	Evesham MUA Petty Cash Fund								
26-00554	09/29/25	Sept 25 P.C. Receipts							
1 Sept 25 P.C. Receipts		\$4.53	12-110-7802	E	Supervisor Educ & Training	R	09/29/25	09/29/25	N
		\$10.57	12-210-7802	E	Superv Educ & Training				N
		\$5.44	12-110-7101	E	Telephone & Communications				N
		\$12.68	12-210-7101	E	Telephone & Communications				N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
EVESH080	Evesham MUA Petty Cash Fund			Account Continued								
		\$33.22										
	Vendor Total:	\$33.22										
EXTRA005	EXTRA DUTY SOLUTIONS											
26-00504	09/22/25	Traffic Control										
1 Traffic Control Police		\$1,474.20	15-515-6529	E	Repair Of Water/Sewer Mains	R	09/22/25	09/25/25			X032.321939	N
	Vendor Total:	\$1,474.20										
FINEJ005	FINE, JONATHAN											
26-00534	09/25/25	FY26 Boot Reimbursement										
1 FY26 Boot Reimbursement		\$74.98	12-110-7614	E	Work Shoes	R	09/25/25	09/29/25				N
	Vendor Total:	\$74.98										
FISHE005	FISHER SCIENTIFIC CO.											
26-00291	08/19/25	Laboratory supplies										
1 Ammonium Molybdate		\$63.27	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3215124	N
2 Alkaline Iodide Azide		\$80.35	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3215124	N
3 Phosphate Buffer pH 7.2 BOD		\$69.74	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3339438	N
4 Calcium Chloride for BOD		\$32.82	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3215124	N
5 Medium Gloves 10 boxes/case		\$166.89	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3122709	N
6 Ammonium Chloride, ACS		\$47.57	12-210-6805	E	Lab Supplies	R	08/19/25	09/18/25			3215124	N
		\$460.64										
26-00334	08/26/25	Lab Desiccator Cabinet										
1 Desiccator Cabinet		\$1,127.62	15-515-6510	E	Lab Equipment	R	08/26/25	09/18/25			3498349	N
	Vendor Total:	\$1,588.26										
GLASC005	GLASCO UV LLC											
26-00089	07/21/25	service call and parts WS-UV										
1 service call and parts WS-UV		\$1,349.24	12-210-7011	E	Woodstream Plant Repairs	R	07/21/25	09/17/25				N
	Vendor Total:	\$1,349.24										
GRAIN005	GRAINGER, W W											
26-00357	08/28/25	Misc. gauges										
1 System pressure gauges 13 well		\$32.48	12-110-7043	E	Well #13 Yarmouth Circle	R	08/28/25	09/04/25			9623663383	N
		\$32.48	12-110-7044	E	Well #14 Yarmouth							N
2 system pressure gauge well 9		\$32.48	12-110-7025	E	Well #9 E Main St	R	08/28/25	09/04/25			9623663383	N
3 system pressure gauge well 5		\$32.48	12-110-7021	E	Well #5 Barton Run	R	08/28/25	09/04/25			9623663383	N

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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	
GRAIN005		GRAINGER, W W		Account Continued							
4 Booster pump pressure guage 5w	\$64.96	12-110-7021	E	Well #5 Barton Run	R	08/28/25	09/04/25		9623663383	N	
5 booster pump pressure guage w9	\$64.96	12-110-7025	E	Well #9 E Main St	R	08/28/25	09/04/25		9623663383	N	
6 pressure guage well 12	\$64.96	12-110-7027	E	Well #12 Tomlinson Mill Rd	R	08/28/25	09/04/25		9623663383	N	
7 pump head tubing	\$54.47	12-110-7022	E	Well #6 Elmwood Rd	R	08/28/25	09/04/25		9623663383	N	
	\$54.47	12-110-7020	E	Well #4 Wescott						N	
		\$433.74									
26-00361	08/28/25	Bags for Harvest Fest 2025									
1 Bags for Harvest Fest 2025	\$103.11	12-110-8006	E	Harvest Fest	R	08/28/25	09/05/25		9626596309	N	
	\$240.59	12-210-8006	E	Harvest Fest						N	
		\$343.70									
26-00392	09/04/25	duct tape and snap pins									
1 snap pin 3 1/4 in shank	\$35.52	12-210-6803	E	Sewer System Parts	R	09/04/25	09/11/25		9631936607	N	
2 duct tape	\$223.71	12-210-6803	E	Sewer System Parts	R	09/04/25	09/11/25		9631936607	N	
		\$259.23									
26-00420	09/09/25	Circuit Breakers for Lincoln									
1 20 AMP Circuit Breaker	\$84.26	12-110-7035	E	Lincoln Dr. Water Tower	R	09/09/25	09/11/25		9590120318	N	
26-00428	09/09/25	clarifier brushes to clean									
1 clarifier brushes to clean	\$230.46	12-210-6804	E	Plant Supplies	R	09/09/25	09/17/25		9638969445	N	
26-00447	09/11/25	grit/rotomat/fuses/WS									
1 grit/rotomat/WS	\$372.88	12-210-7011	E	Woodstream Plant Repairs	R	09/11/25	09/22/25		9639602979	N	
2 fuses	\$38.28	12-210-7011	E	Woodstream Plant Repairs	R	09/16/25	09/22/25		9639097881	N	
		\$411.16									
26-00456	09/16/25	salinity meter									
1 salinity meter EXTEC	\$99.37	12-110-6812	E	Tools	R	09/16/25	09/23/25		9642299870	N	
2 Signage	\$12.92	12-110-6806	E	Building & Grounds	R	09/16/25	09/23/25		9642299870	N	
3 5x7 danger	\$6.86	12-110-6806	E	Building & Grounds	R	09/16/25	09/23/25		9647423939	N	
4 3.5x5 danger	\$6.03	12-110-6806	E	Building & Grounds	R	09/16/25	09/23/25		9647423939	N	
		\$125.18									
Vendor Total:		\$1,887.73									
HAINE005		HAINESPORT ENTERPRISES IN									
26-00147	07/29/25	Veh 08 Limp Mode, Engine light									
1 Veh 08 Tow and repair	\$1,640.78	12-210-6701	E	Vehicle Repairs	R	07/29/25	09/11/25		421475	N	
26-00405	09/05/25	YEARLY DOT & DIESEL CERTS									

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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	
HAIN005		HAINSPORT ENTERPRISES IN		<i>Account Continued</i>							
1 YEARLY DOT & DIESEL CERTS	\$1,780.34	12-210-6701	E	Vehicle Repairs	R	09/05/25	09/11/25		422945	N	
26-00406	09/05/25	YEARLY DIESEL AND DOT CERTS									
1 YEARLY DIESEL AND DOT CERTS	\$349.98	12-210-6701	E	Vehicle Repairs	R	09/05/25	09/11/25		422822	N	
26-00418	09/09/25	Veh 29 - Yearly DOT certs									
1 DOT Cert and brake repair	\$511.74	12-210-6701	E	Vehicle Repairs	R	09/09/25	09/12/25		422944	N	
Vendor Total:		\$4,282.84									
HILLA005		HILL ARCHIVES									
26-00289	08/19/25	RECORD STORAGE									
1 RECORD STORAGE	\$156.86	12-105-6322	E	Office Maintenance	R	08/19/25	09/12/25		00069311	N	
	\$156.85	12-205-6322	E	Office Maintenance						N	
		\$313.71									
26-00480	09/18/25	RECORD STORAGE									
1 RECORD STORAGE	\$117.88	12-105-6322	E	Office Maintenance	R	09/18/25	09/18/25		0069636	N	
	\$117.88	12-205-6322	E	Office Maintenance						N	
		\$235.76									
Vendor Total:		\$549.47									
HOMED005		HOME DEPOT									
26-00362	08/28/25	Pots for Harvest Fest 2025									
1 Pots for Harvest Fest 2025	\$78.61	12-110-8006	E	Harvest Fest	R	08/28/25	09/02/25		WJ91217805	N	
	\$183.41	12-210-8006	E	Harvest Fest						N	
		\$262.02									
Vendor Total:		\$262.02									
HORIZ005		HORIZON BLUE CROSS BLUE SHIELD									
26-00496	09/19/25	OCTOBER 2025 DENTAL INSURANCE									
1 OCTOBER 2025 DENTAL INSURANCE	\$209.79	12-105-6041	E	Admin Dental	R	09/19/25	09/19/25		307994727	N	
2 OCTOBER 2025 DENTAL INSURANCE	\$209.80	12-205-6041	E	Admin Dental	R	09/19/25	09/19/25		307994727	N	
3 OCTOBER 2025 DENTAL INSURANCE	\$300.03	12-110-6042	E	Supervisory Dental	R	09/19/25	09/19/25		307994727	N	
4 OCTOBER 2025 DENTAL INSURANCE	\$301.56	12-210-6042	E	Supervisory Dental	R	09/19/25	09/19/25		307994727	N	
5 OCTOBER 2025 DENTAL INSURANCE	\$116.71	12-110-6043	E	Office Dental	R	09/19/25	09/19/25		307994727	N	
6 OCTOBER 2025 DENTAL INSURANCE	\$116.72	12-210-6043	E	Office Dental	R	09/19/25	09/19/25		307994727	N	
7 OCTOBER 2025 DENTAL INSURANCE	\$41.38	12-110-6044	E	Laboratory Dental	R	09/19/25	09/19/25		307994727	N	
8 OCTOBER 2025 DENTAL INSURANCE	\$41.38	12-210-6044	E	Lab Dental	R	09/19/25	09/19/25		307994727	N	

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Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
HORIZ005		HORIZON BLUE CROSS BLUE SHIELD		Account Continued							
9 OCTOBER 2025 DENTAL INSURANCE	\$715.36	12-110-6045	E	Plant Dental	R	09/19/25	09/19/25		307994727	N	
10 OCTOBER 2025 DENTAL INSURANCE	\$1,368.48	12-210-6045	E	Plant Dental	R	09/19/25	09/19/25		307994727	N	
		\$3,421.21									
Vendor Total:		\$3,421.21									
HYDRA005		HYDRA-NUMATIC SALES INC.									
26-00376	09/02/25	impeller and hardware									
1 ccw impeller for forest glen	\$2,130.00	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
2 shaft impeller bolts	\$10.26	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
3 shaft impeller washers	\$16.88	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
4 shaft impeller locking washer	\$36.84	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
5 volute gasket	\$28.23	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
6 shipping estimated	\$137.36	12-210-7072	E	Forrest Glen LS	R	09/02/25	09/29/25		60966	N	
		\$2,359.57									
Vendor Total:		\$2,359.57									
IDEXX005		IDEXX LABORATORY									
26-00249	08/12/25	Collert/Bottles									
1 Colilert 200/pk	\$974.09	12-210-6805	E	Lab Supplies	R	08/12/25	09/25/25		3182030276	N	
	\$417.47	12-110-6805	E	Lab Supplies						N	
2 120mL Tear off Bottles	\$138.60	12-110-6805	E	Lab Supplies	R	08/12/25	09/25/25		3182030276	N	
	\$323.40	12-210-6805	E	Lab Supplies						N	
3 Shipping	\$92.92	12-210-6805	E	Lab Supplies	R	08/12/25	09/25/25		3182030276	N	
	\$39.82	12-110-6805	E	Lab Supplies						N	
		\$1,986.30									
Vendor Total:		\$1,986.30									
JEFFB005		JEFF BOOTH									
26-00483	09/18/25	NJWA CONFERENCE - HOTEL									
1 NJWA CONFERENCE - HOTEL	\$120.22	12-105-7801	E	Admin Educ & Training	R	09/18/25	09/19/25			N	
	\$120.22	12-205-7801	E	Admin Educ & Training						N	
		\$240.44									
Vendor Total:		\$240.44									
JOHNS005		JOHNSON & TOWERS									
26-00072	07/15/25	relays and board for generator									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
JOHNS005	JOHNSON & TOWERS	Account Continued									
1 relay-3pdt (24vac)		\$205.04	12-210-7068	E	Quail Rd LS	R	07/15/25	09/25/25		X402064854:01	N
2 PCB assy-time delay		\$758.08	12-210-7068	E	Quail Rd LS	R	07/15/25	09/25/25		X402064854:01	N
3 shipping		\$60.00	12-210-7068	E	Quail Rd LS	R	07/15/25	09/25/25		X402064854:01	N
		\$1,023.12									
Vendor Total:		\$1,023.12									
KRONO005	KRONOS SAASHR, INC										
26-00453	09/11/25	PAYROLL SERVICE									
1 PAYROLL SERVICE		\$676.06	12-105-6322	E	Office Maintenance	R	09/11/25	09/11/25		110080019997	N
		\$676.05	12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		\$18.00	12-105-6322	E	Office Maintenance	R	09/11/25	09/11/25		110080020089	N
		\$18.00	12-205-6322	E	Office Maintenance						N
		\$1,388.11									
Vendor Total:		\$1,388.11									
LORCO005	LORCO PETROLEUM SERVICES										
26-00495	09/19/25	\$25 balance due									
1 Used oil & antifreeze removal		\$360.00	12-210-7405	E	Waste Oil Disposal	R	09/19/25	09/19/25		2007784-IN	N
2 credit		160.00-	12-210-7405	E	Waste Oil Disposal	R	09/19/25	09/19/25		176620A-PP	N
3 credit		175.00-	12-210-7405	E	Waste Oil Disposal	R	09/19/25	09/19/25		REV:25045	N
		\$25.00									
26-00527	09/25/25	waste oil disposal									
1 waste oil disposal		\$150.00	12-210-7405	E	Waste Oil Disposal	R	09/25/25	09/26/25		2047296-IN	N
Vendor Total:		\$175.00									
MAJES005	MAJESTIC OIL COMPANY INC.										
26-00443	09/11/25	Invoice #64171 8/28/25									
1 Invoice #64171 8/28/25		\$3,381.15	12-110-6601	E	Vehicle Gasoline	R	09/11/25	09/12/25		64171	N
		\$7,889.35	12-210-6601	E	Vehicle Gasoline						N
		\$11,270.50									
26-00513	09/22/25	Invoice #64534 9/12/25									
1 Invoice #64534 9/12/25		\$3,847.18	12-110-6601	E	Vehicle Gasoline	R	09/22/25	09/23/25		64534	N
		\$8,976.75	12-210-6601	E	Vehicle Gasoline						N
		\$12,823.93									
Vendor Total:		\$24,094.43									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
MAJES005	MAJESTIC OIL COMPANY INC.	Account Continued									
MALAM005	MALAMUT & ASSOCIATES, LLC										
26-00435	09/09/25	Aug 25 General Counsel									
1 Aug 25 General Counsel		\$877.50	12-105-6110	E	Legal Fees	R	09/09/25	09/11/25		21327	N
		\$877.50	12-205-6110	E	Legal Fees						N
		\$1,755.00									
26-00436	09/09/25	Bond Counsel - Lincoln Tower									
1 Bond Counsel - Lincoln Tower		\$102.50	12-105-6110	E	Legal Fees	R	09/09/25	09/11/25		21135	N
		\$102.50	12-205-6110	E	Legal Fees						N
		\$205.00									
	Vendor Total:	\$1,960.00									
MATTH005	MATTHEW PORTO										
26-00474	09/16/25	FY26 Boot Reimbursement									
1 FY26 Boot Reimbursement		\$238.49	12-110-7614	E	Work Shoes	R	09/16/25	09/22/25			N
	Vendor Total:	\$238.49									
MCMAS005	MC MASTER CARR SUPPLY										
26-00385	09/02/25	Hardware Bolts,Nuts,Pins									
1 Hex Screw 5/8x2.5 1 Per PK		\$472.00	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
2 Hex Screw 1/2x2.5 5 Per PK		\$244.00	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
3 1/2" Hex Nut 25 Per PK		\$43.92	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
4 5/8" Nut 10 Per PK		\$110.60	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
5 3/16" Brass Cotter Pins 25 Per		\$193.30	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
6 Shipping		\$55.03	12-110-7001	E	Water System Repair & Maint	R	09/02/25	09/25/25		51382244	N
		\$1,118.85									
	Vendor Total:	\$1,118.85									
MELOS005	MELO'S TREE SERVICE										
26-00264	08/13/25	Remove dead tree									
1 Tree removal stump grind trim		\$1,250.00	12-110-7041	E	Brick Road Booster	R	08/13/25	09/16/25		101	N
	Vendor Total:	\$1,250.00									
MIRAC005	MIRACLE CHEMICAL CO										
26-00379	09/02/25	700 gallons Hypo									
1 500 gallons hypo Elmwood		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	09/02/25	09/04/25		63268	N

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MIRAC005	MIRACLE CHEMICAL CO	<i>Account Continued</i>									
2 200 gallons hypo Well # 12	\$1,002.80	12-110-6903	E Sodium Hypochlorite	R	09/04/25	09/04/25		63268	N		
	\$3,509.80										
26-00423	09/09/25	800 gallons of Hypo									
1 500 gallons of Hypo Elmwood	\$2,507.00	12-210-6903	E Sodium Hypochlorite	R	09/09/25	09/12/25		63346	N		
2 90 gallons of Hypo Well # 12	\$451.26	12-110-6903	E Sodium Hypochlorite	R	09/11/25	09/12/25		63346	N		
3 100 gallons of Hypo Well # 13	\$501.40	12-110-6903	E Sodium Hypochlorite	R	09/11/25	09/12/25		63346	N		
	\$3,459.66										
Vendor Total:	\$6,969.46										
MTLAU010	MT. LAUREL M.U.A.										
26-00464	09/16/25	BULK WATER AUGUST 2025									
1 BULK WATER AUGUST 2025	\$32,252.40	12-110-7302	E Mt. Laurel Water	R	09/16/25	09/16/25		AUGUST 2025	N		
Vendor Total:	\$32,252.40										
MUTUA005	MUTUAL OF OMAHA										
26-00550	09/25/25	OCTOBER 2025 DISABILITY									
1 OCTOBER 2025 DISABILITY	\$143.52	12-105-6051	E Admin Disability	R	09/25/25	09/25/25		001955568684	N		
2 OCTOBER 2025 DISABILITY	\$143.53	12-205-6051	E Admin Disability	R	09/25/25	09/25/25		001955568684	N		
3 OCTOBER 2025 DISABILITY	\$147.61	12-110-6052	E Supervisory Disability	R	09/25/25	09/25/25		001955568684	N		
4 OCTOBER 2025 DISABILITY	\$140.58	12-210-6052	E Supervisory Disability	R	09/25/25	09/25/25		001955568684	N		
5 OCTOBER 2025 DISABILITY	\$110.87	12-110-6053	E Office Disability	R	09/25/25	09/25/25		001955568684	N		
6 OCTOBER 2025 DISABILITY	\$110.86	12-210-6053	E Office Disability	R	09/25/25	09/25/25		001955568684	N		
7 OCTOBER 2025 DISABILITY	\$16.96	12-110-6054	E Laboratory Disability	R	09/25/25	09/25/25		001955568684	N		
8 OCTOBER 2025 DISABILITY	\$16.96	12-210-6054	E Lab Disability	R	09/25/25	09/25/25		001955568684	N		
9 OCTOBER 2025 DISABILITY	\$308.30	12-110-6055	E Plant Disability	R	09/25/25	09/25/25		001955568684	N		
10 OCTOBER 2025 DISABILITY	\$663.57	12-210-6055	E Plant Disability	R	09/25/25	09/25/25		001955568684	N		
	\$1,802.76										
Vendor Total:	\$1,802.76										
NAPAA005	NAPA AUTO PARTS										
25-01622	03/20/25	Tara Generator fuel filter									
1 Fuel filter	\$38.10	12-210-6806	E Building & Grounds	P 26879	03/20/25	03/26/25	09/18/25	730243	N		
26-00285	08/19/25	Roadside generator piping									
1 Exhaust clamp	\$6.38	12-210-7063	E Roadside LS	R	08/19/25	09/23/25		782030	N		
2 Exhaust clamp	\$19.14	12-210-7063	E Roadside LS	R	08/19/25	09/23/25		782030	N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
NAPAA005		NAPA AUTO PARTS		<i>Account Continued</i>							
3 Exhaust elbow		\$60.16	12-210-7063	E	Roadside LS	R	08/19/25	09/23/25		782030	N
4 Exhaust 3" Rain cap		\$19.70	12-210-7063	E	Roadside LS	R	08/19/25	09/23/25		782030	N
5 Exhaust pipe spout		\$26.38	12-210-7063	E	Roadside LS	R	08/19/25	09/23/25		782030	N
6 Exhaust 3" Rain cap		\$19.70	12-210-7063	E	Roadside LS	R	08/19/25	09/23/25		782030	N
		\$151.46									
26-00286	08/19/25		Veh 13 Battery								
1 Battery		\$134.04	12-110-6701	E	Vehicle Repairs & Maintenance	R	08/19/25	09/23/25		782016	N
26-00288	08/19/25		Veh 85 Brake pads								
1 Disc Brake Pads		\$79.46	12-110-6701	E	Vehicle Repairs & Maintenance	R	08/19/25	09/23/25		782017	N
26-00336	08/26/25		Quail Generator Parts								
1 Ignitiion Control Module		\$80.06	12-210-7004	E	Equipment Repair	R	08/26/25	09/23/25		784809	N
26-00452	09/11/25		Smoke/Leak Diagnostic machine								
1 Smoke/Leak Detector		\$2,475.00	16-516-6641	E	Tools	R	09/11/25	09/23/25		790797	N
Vendor Total:		\$2,958.12									
NATIO045		NATIONWIDE SCREENING									
26-00397	09/04/25		New hire background check								
1 New Hire background check		\$34.18	12-105-6322	E	Office Maintenance	R	09/04/25	09/09/25		20250800055	N
		\$34.17	12-205-6322	E	Office Maintenance						N
		\$68.35									
Vendor Total:		\$68.35									
NEWJE030		NEW JERSEY AMERICAN WATER									
26-00449	09/11/25		BULK WATER								
1 BULK WATER AUGUST 2025		\$120,792.91	12-110-7301	E	NJ American Water	P 26877	09/11/25	09/11/25	09/11/25	AUGUST 2025	N
Vendor Total:		\$120,792.91									
NEWJE060		NEW JERSEY STATE LEAGUE OF MUN									
26-00478	09/17/25		Utility Clerk Want Ad								
1 Utility Clerk Want Ad		\$147.00	12-210-8401	E	Advertising Expense	R	09/17/25	09/24/25		SD22957	N
		\$63.00	12-110-8401	E	Advertising						N
		\$210.00									
26-00520	09/23/25		L Puszczy-Ethics Webinar-10/21								
1 L Puszczy-Ethics Webinar-10/21		\$37.50	12-105-7801	E	Admin Educ & Training	R	09/23/25	09/24/25			N
		\$37.50	12-205-7801	E	Admin Educ & Training						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						
NEWJE060	NEW JERSEY STATE LEAGUE OF MUN			Account Continued						
		\$75.00								
	Vendor Total:	\$285.00								
NEXTI010	NEXTIVA, INC									
26-00546	09/25/25	PHONE SYSTEM								
1 PHONE SYSTEM		\$360.32	12-110-7101	E	Telephone & Communications	R	09/25/25	09/25/25	40005326531	N
		\$840.76	12-210-7101	E	Telephone & Communications					N
		\$1,201.08								
	Vendor Total:	\$1,201.08								
NJWAT005	NJ WATER ASSOCIATION									
26-00482	09/18/25	2025 NJWA CONFERENCE - BOOTH								
1 2025 NJWA CONFERENCE - BOOTH		\$185.00	12-105-7801	E	Admin Educ & Training	R	09/18/25	09/23/25	E1544	N
		\$185.00	12-205-7801	E	Admin Educ & Training					N
		\$370.00								
	Vendor Total:	\$370.00								
ONECA005	ONE CALL CONCEPTS, INC.									
26-00410	09/05/25	AUGUST 2025 MARK OUTS								
1 AUGUST 2025 MARK OUTS		\$273.72	12-110-8404	E	One Call Service	R	09/05/25	09/25/25	5085291	N
		\$638.68	12-210-8404	E	One Call Service					N
		\$912.40								
	Vendor Total:	\$912.40								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
26-00514	09/22/25	Water/Wastewater testing								
1 Iron & Manganese 8/28		\$17.24	12-110-7203	E	Water Testing	R	09/22/25	09/25/25	2570117646	N
2 TTHM/HAA5 9/3		\$538.56	12-110-7203	E	Water Testing	R	09/22/25	09/25/25	2570119508	N
3 Elmwood NH3 8/26		\$38.76	12-210-7202	E	Wastewater Testing	R	09/22/25	09/25/25	2570118407	N
4 Elmwood/Woodstream 9/3		\$304.98	12-210-7202	E	Wastewater Testing	R	09/22/25	09/25/25	2570119131	N
5 Grit & Screening		\$1,073.00	12-210-7202	E	Wastewater Testing	R	09/22/25	09/25/25	2570119206	N
		\$1,972.54								
	Vendor Total:	\$1,972.54								
PARKP005	PARK PUMP & CONTROLS									
26-00395	09/04/25	100ft roll of mag feed tubing								

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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								
PARKP005												
		PARK PUMP & CONTROLS		<i>Account Continued</i>								
1		100ft roll of magox feed flex	\$115.00	12-210-6803	E	Sewer System Parts	R	09/04/25	09/22/25	3862	N	
		Vendor Total:	\$115.00									
PAVIN005												
		PAVING PLUS, LLC										
26-00097	07/21/25	Asphalt Repair										
1		Asphalt Repair	\$4,928.00	15-515-6550	E	Paving	R	07/21/25	09/17/25	7714	N	
26-00174	08/01/25	Asphalt Repair 4 Yorktown										
1		Asphalt Repair	\$2,912.00	15-515-6550	E	Paving	R	08/01/25	09/17/25		N	
26-00284	08/19/25	Asphalt Repair										
1		Asphalt Repair	\$1,372.00	15-515-6550	E	Paving	R	08/19/25	09/17/25	7714	N	
26-00301	08/20/25	Asphalt Repair										
1		147 Preamble	\$7,392.00	15-515-6550	E	Paving	R	08/20/25	09/17/25	7714	N	
26-00302	08/20/25	Asphalt Repair										
1		22 Nottingham	\$4,200.00	15-515-6550	E	Paving	R	08/20/25	09/17/25	7714	N	
26-00303	08/20/25	Asphalt Repair										
1		2 Chadwick	\$1,848.00	15-515-6550	E	Paving	R	08/20/25	09/17/25	7714	N	
26-00353	08/28/25	Asphalt Repair										
1		Asphalt Repair	\$2,912.00	15-515-6550	E	Paving	R	08/28/25	09/17/25	7714	N	
26-00354	08/28/25	Asphalt Repair										
1		Asphalt Repair	\$1,680.00	15-515-6550	E	Paving	R	08/28/25	09/17/25	7714	N	
26-00355	08/28/25	Asphalt Repair										
1		Asphalt Repair	\$10,450.00	15-515-6550	E	Paving	R	08/28/25	09/17/25	7714	N	
26-00417	09/05/25	4 RICHMOND CONCRET REPAIR										
1		4 RICHMOND PL CONCRET REPAIR	\$300.00	15-515-6550	E	Paving	R	09/05/25	09/25/25	7731	N	
		Vendor Total:	\$37,994.00									
POLLA005												
		POLLARD WATER										
26-00454	09/16/25	Hose Monster Flusher										
1		Hose Monster Flusher	\$2,706.00	12-110-7001	E	Water System Repair & Maint	R	09/16/25	09/25/25	WW075403	N	
		Vendor Total:	\$2,706.00									
PSEG0005												
		PSE&G CO										
26-00408	09/05/25	MONTHLY BILLING										
1		MONTHLY BILLING	\$32,245.20	12-110-6401	E	Electric/Gas	P 26873	09/05/25	09/05/25	09/05/25	503100151626	N
2		MONTHLY BILLING	\$87,730.67	12-210-6401	E	Electric/Gas	P 26873	09/05/25	09/05/25	09/05/25	503100151626	N
		Vendor Total:	\$119,975.87									

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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							
PSEG0005	PSE&G CO	Account Continued									
26-00468	09/16/25	MONTHLY BILLING									
1 CHABLIS COURT		\$647.23	12-210-6401	E	Electric/Gas	P 26878	09/16/25	09/16/25	09/16/25	AUG08-SEP09'25	N
2 N LOCUST AVE PUMP		\$178.64	12-210-6401	E	Electric/Gas	P 26878	09/16/25	09/16/25	09/16/25	AUG09-SEP09'25	N
		\$825.87									
26-00479	09/18/25	MONTHLY BILLING									
1 WELL # 7		\$8,698.06	12-110-6401	E	Electric/Gas	P 26882	09/18/25	09/22/25	09/22/25	AUG09-SEP09'25	N
Vendor Total:		\$129,499.80									
PVSMI010	PVS MINIBULK, INC.										
26-00146	07/29/25	500 acid for kings grant									
1 500 acid for kings grant		\$1,915.23	12-210-6909	E	Sulfuric Acid	R	07/29/25	09/26/25		241659	N
26-00282	08/19/25	sodium bisulfite									
1 sodium bisulfite		\$2,243.51	12-210-6910	E	Sodium Bisulfite	R	08/19/25	09/26/25		243327	N
26-00319	08/22/25	600 sodium bisulfite									
1 600 sodium bisulfite		\$2,991.73	12-210-6910	E	Sodium Bisulfite	R	08/22/25	09/26/25		243662	N
26-00356	08/28/25	Sulfuric acid 500 gallons									
1 Sulfuric acid 500 gallons		\$1,777.70	12-210-6909	E	Sulfuric Acid	R	08/28/25	09/26/25		243652	N
26-00378	09/02/25	600 gallons bisulfite									
1 600 gallons bisulfite		\$2,926.11	12-210-6910	E	Sodium Bisulfite	R	09/02/25	09/26/25		244233	N
26-00424	09/09/25	600 gallons bisulfite									
1 600 gallons bisulfite		\$1,415.93	12-210-6910	E	Sodium Bisulfite	R	09/09/25	09/26/25		244524	N
26-00457	09/16/25	500 gallons sodium bisulfite									
1 500 gallons sodium bisulfite		\$2,734.19	12-210-6910	E	Sodium Bisulfite	R	09/16/25	09/26/25		244840	N
Vendor Total:		\$16,004.40									
QUORY005	QUORYM										
26-00193	08/05/25	biological service july 2025									
1 biological inoculation servoce		\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	R	08/05/25	09/05/25		18807	N
2 aeration system lease		\$150.00	12-210-7001	E	Sewer System Repair & Maint	R	08/05/25	09/05/25		18807	N
		\$1,650.00									
26-00384	09/02/25	biological inoculation									
1 biological inoculation service		\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	R	09/02/25	09/05/25		18874	N
2 aeration system lease		\$150.00	12-210-7001	E	Sewer System Repair & Maint	R	09/02/25	09/05/25		18874	N
		\$1,650.00									
Vendor Total:		\$3,300.00									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Description	Contract Amount	PO Type Charge Account	Stat/Chk Acct Description	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RUDZE005	RUDZENSKI, NATHAN	Account Continued								
RUTGE005	RUTGERS, THE STATE UNIVERSITY									
26-00412	09/05/25	Strategic Grievance/Contract								
1 Strategic Grievance/Contract - LOCANTORE		\$150.00	12-105-7801	E	Admin Educ & Training	R	09/05/25	09/22/25	7685	N
		\$150.00	12-205-7801	E	Admin Educ & Training					N
		\$300.00								
	Vendor Total:	\$300.00								
RUTGE015	RUTGERS, THE STATE UNIVERSITY									
26-00486	09/18/25	PUBLIC PURCHASING II								
1 M EVOY PUBLIC PURCHASING II		\$472.00	12-110-7803	E	Office Educ & Training	R	09/18/25	09/19/25	91175	N
		\$472.00	12-210-7803	E	Office Educ & Training					N
		\$944.00								
26-00492	09/18/25	Microbiology fo Act. Sludge								
1 Microbiology Active Sludge - NAVARRA-ROSENBLUM -SCIOLI		\$990.00	12-210-7805	E	Plant Educ & Training	R	09/18/25	09/26/25	141151	N
	Vendor Total:	\$1,934.00								
SEASI005	SEASIDE WASTE SERVICES									
26-00422	09/09/25	sludge dumpsters								
1 sludge dumpsters		\$2,800.00	12-210-7403	E	Sludge Removal	R	09/09/25	09/12/25	301001	N
26-00529	09/25/25	sludge dumpsters								
1 sludge dumpsters		\$2,000.00	12-210-7403	E	Sludge Removal	R	09/25/25	09/26/25	0011326446	N
	Vendor Total:	\$4,800.00								
SIRSP005	SIR SPEEDY									
26-00363	08/28/25	Harvest Fest 2025 Flyer								
1 Harvest Fest 2025		\$112.50	12-110-8006	E	Harvest Fest	R	08/28/25	09/09/25	66382	N
		\$262.50	12-210-8006	E	Harvest Fest					N
		\$375.00								
	Vendor Total:	\$375.00								
SJGAS005	S J GAS COMPANY									
26-00481	09/18/25	ELMWOOD PLANT								
1 ELMWOOD PLANT		\$141.92	12-210-6401	E	Electric/Gas	P 26883	09/18/25	09/22/25	09/22/25	AUG07-SEP08'25 N
	Vendor Total:	\$141.92								

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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								
STAPL005		STAPLES OFFICE SUPPLIES										
26-00459	09/16/25	Office Supply Order Sept 2025										
1	Office Supply Order Sept 2025	\$159.95	12-105-6302	E	Office Supplies - Plant	R		09/16/25	09/26/25		6043202125	N
		\$159.94	12-205-6302	E	Office Supplies - Elmwood							N
		\$319.89										
Vendor Total:		\$319.89										
STATE005		STATE HEALTH BENEFITS PROGRAM										
26-00524	09/24/25	STATE HEALTH BENIFITS OCT '25										
1	STATE HEALTH BENIFITS OCT '25	\$6,486.18	12-105-6021	E	Admin Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
2	STATE HEALTH BENIFITS OCT '25	\$6,486.14	12-205-6021	E	Admin Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
3	STATE HEALTH BENIFITS OCT '25	\$9,197.53	12-110-6022	E	Supervisory Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
4	STATE HEALTH BENIFITS OCT '25	\$10,320.44	12-210-6022	E	Superv Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
5	STATE HEALTH BENIFITS OCT '25	\$4,963.08	12-110-6023	E	Office Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
6	STATE HEALTH BENIFITS OCT '25	\$4,963.08	12-210-6023	E	Office Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
7	STATE HEALTH BENIFITS OCT '25	\$1,282.02	12-110-6024	E	Laboratory Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
8	STATE HEALTH BENIFITS OCT '25	\$1,282.01	12-210-6024	E	Lab Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
9	STATE HEALTH BENIFITS OCT '25	\$21,003.14	12-110-6025	E	Plant Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
10	STATE HEALTH BENIFITS OCT '25	\$44,688.73	12-210-6025	E	Plant Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
11	STATE HEALTH BENIFITS OCT '25	\$1,683.13	12-105-6022	E	Retiree Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
12	STATE HEALTH BENIFITS OCT '25	\$1,683.12	12-205-6022	E	Retiree Health Ins	R		09/24/25	09/24/25		OCTOBER 2025	N
13	STATE HEALTH BENIFITS OCT '25	\$226.57	12-110-6026	E	Post Retirement Health Benefits	R		09/24/25	09/24/25		OCTOBER 2025	N
14	STATE HEALTH BENIFITS OCT '25	\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	R		09/24/25	09/24/25		OCTOBER 2025	N
		\$121,594.04										
Vendor Total:		\$121,594.04										
STATE010		STATE OF N.J. - PWT										
26-00439	09/09/25	3rd qtr Public Water Tax 2025										
1	3rd qtr Public Water Tax 2025	\$3,257.18	12-110-7902	E	Water System Tax	R		09/09/25	09/09/25			N
Vendor Total:		\$3,257.18										
STEVE015		STEVENSON SUPPLY CO.										
26-00445	09/11/25	1 inch ball checks viton										
1	1 inch viton ball check	\$610.50	12-110-6803	E	Water System Parts	R		09/11/25	09/17/25		702417	N
2	Delivery	\$50.00	12-110-6803	E	Water System Parts	R		09/11/25	09/17/25		702417	N
		\$660.50										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STEVE015	STEVENS	Account Continued									
	Vendor Total:	\$660.50									
TELES005	TELESYSTEM										
26-00463	09/16/25	PHONE SYSTEM									
1 PHONE SYSTEM		\$2,125.75	12-110-7101	E Telephone & Communications	R		09/16/25	09/16/25		1476964	N
		\$4,960.09	12-210-7101	E Telephone & Communications							N
2 PHONE SYSTEM		\$53.42	12-110-7101	E Telephone & Communications	R		09/16/25	09/16/25		1474751	N
		\$124.63	12-210-7101	E Telephone & Communications							N
		\$7,263.89									
	Vendor Total:	\$7,263.89									
TERMI005	TERMINIX										
26-00444	09/11/25	PEST CONTROL									
1 PEST CONTROL ELMWOOD		\$95.95	12-210-6806	E Building & Grounds	R		09/11/25	09/12/25		462926670	N
2 PEST CONTROL KINGS GRANT		\$95.95	12-210-6806	E Building & Grounds	R		09/11/25	09/12/25		462925693	N
		\$191.90									
26-00485	09/18/25	PEST CONTROL									
1 PEST CONTROL KINGS GRANT		\$95.95	12-210-6806	E Building & Grounds	R		09/18/25	09/19/25		463443205	N
2 PEST CONTROL ELMWOOD		\$95.95	12-210-6806	E Building & Grounds	R		09/18/25	09/19/25		463442589	N
3 PEST CONTROL WOODSTREAM		\$88.46	12-210-6806	E Building & Grounds	R		09/18/25	09/19/25		463447206	N
		\$280.36									
	Vendor Total:	\$472.26									
TMASS005	T&M ASSOCIATES										
26-00432	09/09/25	KG Arc Flash Study									
1 KG Arc Flash Study		\$320.00	16-516-6633	E Arc Flash Study	R		09/09/25	09/09/25		JRM492233	N
	Vendor Total:	\$320.00									
TREAS020	TREASURER-STATE OF NJ										
26-00448	09/11/25	NJPDES Permit Fees (7/24-6/25)									
1 EW NJPDES Permit Fee(7/24-6/25)		\$19,306.30	12-210-7901	E State Operating Permits	R		09/11/25	09/16/25		251051860	N
2 KG NJPDES Permit Fee(7/24-6/25)		\$35,594.95	12-210-7901	E State Operating Permits	R		09/11/25	09/16/25		251051880	N
3 WS NJPDES Permit Fee(7/24-6/25)		\$14,911.27	12-210-7901	E State Operating Permits	R		09/11/25	09/16/25		251051870	N
		\$69,812.52									
26-00469	09/16/25	Annual Op.Fee-Drinking Water									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
TREAS020	TREASURER-STATE OF NJ	Account Continued									
1 Annual Op.Fee-Drinking Water		\$1,580.00	12-110-7901	E	State Operating Permits	R	09/16/25	09/19/25		251369210	N
Vendor Total:		\$71,392.52									
ULINE005	ULINE										
26-00347	08/26/25	Trolley for Hoist									
1 Hoist Trolley 1 Ton H-9943		\$260.00	12-110-6812	E	Tools	R	08/26/25	09/05/25		197154814	N
2 Shipping		\$23.66	12-110-6812	E	Tools	R	08/26/25	09/05/25		197154814	N
		\$283.66									
26-00451	09/11/25	Label Maker for Storage Build									
1 Brother D610BTVP		\$195.00	12-110-6812	E	Tools	R	09/11/25	09/24/25		197792239	N
2 B;acl on White Labels		\$168.00	12-110-6812	E	Tools	R	09/11/25	09/24/25		197792239	N
3 Shipping		\$18.47	12-110-6812	E	Tools	R	09/11/25	09/24/25		197792239	N
		\$381.47									
Vendor Total:		\$665.13									
UNIVA005	UNIVAR SOLUTIONS USA INC										
26-00333	08/26/25	150 lb Cl2 gas cylinders									
1 150 lb cylinder Elmwood		\$2,070.01	12-110-6901	E	Chlorine	R	08/26/25	09/09/25		53297970	N
2 150 lb cylinder Kings Grant		\$2,070.01	12-110-6901	E	Chlorine	R	09/09/25	09/09/25		53297971	N
3 150 lb cylinder Lincoln Tower		\$2,070.01	12-110-6901	E	Chlorine	R	09/09/25	09/09/25		53297968	N
		\$6,210.03									
Vendor Total:		\$6,210.03									
USABL005	USA BLUE BOOK										
26-00246	08/12/25	40'poly lift line for lineplug									
1 40 ft poly lift line quick dis		\$869.90	12-210-6803	E	Sewer System Parts	R	08/12/25	09/16/25		INV00810451	N
26-00300	08/20/25	Chemical feed pump									
1 Stenner chemical feed pump		\$285.54	12-110-7022	E	Well #6 Elmwood Rd	R	08/20/25	09/08/25		INV00803987	N
		\$285.54	12-110-7020	E	Well #4 Wescott						N
2 Stenner #2 tube assembly		\$43.69	12-110-7020	E	Well #4 Wescott	R	08/20/25	09/08/25		INV00803987	N
		\$43.70	12-110-7022	E	Well #6 Elmwood Rd						N
3 Stenner service kit		\$29.38	12-110-7022	E	Well #6 Elmwood Rd	R	08/20/25	09/08/25		INV00803987	N
		\$29.38	12-110-7020	E	Well #4 Wescott						N
4 Flow indicator		\$11.37	12-110-7020	E	Well #4 Wescott	R	08/20/25	09/08/25		INV00803987	N
		\$11.36	12-110-7022	E	Well #6 Elmwood Rd						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						
USABL005	USA BLUE BOOK	Account Continued								
5 Stenner Duckbill pk 5 mccvdbo		\$10.92	12-110-7022	E Well #6 Elmwood Rd	R	08/28/25	09/08/25		INV00803987	N
		\$10.92	12-110-7020	E Well #4 Wescott						N
		\$761.80								
26-00307	08/20/25	Laboratory Supplies								
1 Drierite Dessicant		\$508.05	12-210-6805	E Lab Supplies	R	08/20/25	09/08/25		INV00805695	N
2 DPD Total Chlorine		\$137.00	12-210-6805	E Lab Supplies	R	08/20/25	09/08/25		INV00805695	N
3 Ferover Iron Reagent		\$155.04	12-110-6805	E Lab Supplies	R	08/20/25	09/08/25		INV00805695	N
4 Swiftest Free Chlorine		\$203.10	12-110-6805	E Lab Supplies	R	08/20/25	09/08/25		INV00805695	N
		\$1,003.19								
26-00396	09/04/25	sump pump for vineyards								
1 sump pump		\$649.95	12-210-7065	E Vineyards LS	R	09/04/25	09/18/25		INV00819697	N
		Vendor Total: \$3,284.84								
VERIZ020	VERIZON WIRELESS									
26-00403	09/04/25	IPHONES								
1 IPHONES		\$470.57	12-110-7101	E Telephone & Communications	P 26870	09/04/25	09/04/25	09/05/25	6121765217	N
		\$1,098.01	12-210-7101	E Telephone & Communications						N
		\$1,568.58								
26-00430	09/09/25	MONTHLY BILLING								
1 TABLETS & CELL PHONES		\$785.45	12-110-7101	E Telephone & Communications	P 26876	09/09/25	09/09/25	09/09/25	6121746955	N
		\$1,832.71	12-210-7101	E Telephone & Communications						N
		\$2,618.16								
		Vendor Total: \$4,186.74								
VERIZ025	VERIZON CONNECT FLEET USA, LLC									
26-00411	09/05/25	VEHICLE GPS								
1 VEHICLE GPS		\$196.19	12-110-7101	E Telephone & Communications	P 26874	09/05/25	09/05/25	09/05/25	308000078175	N
		\$457.76	12-210-7101	E Telephone & Communications						N
		\$653.95								
		Vendor Total: \$653.95								
VIRTU005	VIRTUA MEDICAL GROUP, PA									
26-00501	09/22/25	Invoice #185608-00 9/1/25								
1 DOT Recerts		\$144.00	12-110-6086	E Employee Physicals	R	09/22/25	09/25/25		00185608-00	N
		\$336.00	12-210-6086	E Employee Physicals						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												
VIRTU005	VIRTUA MEDICAL GROUP, PA	<i>Account Continued</i>										
		\$480.00										
Vendor Total:		\$480.00										
WATER005	WATER ENVIRONMENT FEDERATION											
26-00372	09/02/25	Locantore & Vandenburg Renewals										
1 FRANK LOCANTORE RENEWAL		\$119.00	12-205-7701	E	Admin Dues & Meetings	R	09/02/25	09/05/25			000460559	N
2 CHRISTOPHER VANDENBERG RENE		\$119.00	12-205-7701	E	Admin Dues & Meetings	R	09/05/25	09/05/25			000459546	N
		\$238.00										
Vendor Total:		\$238.00										
WBMAS005	WB MASON											
26-00460	09/16/25	Office Supply Order Sept 2025										
1 Office Supply Order Sept 2025		\$163.46	12-105-6302	E	Office Supplies - Plant	R	09/16/25	09/25/25			2569336940	N
		\$163.45	12-205-6302	E	Office Supplies - Elmwood							N
		\$326.91										
Vendor Total:		\$326.91										
WELLS005	WELLS FARGO VENDOR FINANCIAL S											
26-00545	09/25/25	KYOCERA COPIER										
1 KYOCERA COPIER		\$105.01	12-105-6322	E	Office Maintenance	R	09/25/25	09/26/25			5035891913	N
		\$105.01	12-205-6322	E	Office Maintenance							N
		\$210.02										
Vendor Total:		\$210.02										
XYLEM005	XYLEM WATER SOLUTIONS USA, INC											
26-00046	07/09/25	Flygt Mixer (KG) #SR-4630										
1 Flygt Mixer (KG) #SR-4630		\$14,022.90	15-515-6503	E	Kings Grant Plant	R	07/09/25	09/24/25			3556D91031	N
26-00490	09/18/25	Flight pump rebuild kit										
1 Flight pump rebuild kit		\$2,798.03	15-515-6503	E	Kings Grant Plant	R	09/18/25	09/24/25			3556D79075	N
		\$16,820.93										
Vendor Total:		\$16,820.93										
Total Purchase Orders: 156 Total P.O. Line Items: 285 Total List Amount: \$1,172,872.99 Total Void Amount: \$0.00												

Totals by Year-Fund		
Fund Description	Fund	Expend Total
Operating Fund	5-12	\$413.10
Operating Fund	6-12	\$1,000,352.66
R&R Fund	6-15	\$127,844.23
General Fund	6-16	\$33,925.50
2019 Construction Fund	6-17	\$10,337.50
	Year Total:	\$1,172,459.89
Total Of All Funds:		\$1,172,872.99

Totals by Fund		
Fund Description	Fund	Expend Total
Operating Fund	12	\$1,000,765.76
R&R Fund	15	\$127,844.23
General Fund	16	\$33,925.50
2019 Construction Fund	17	\$10,337.50
Total Of All Funds:		\$1,172,872.99

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	\$413.10	\$0.00	\$0.00	\$0.00	\$413.10
Operating Fund	6-12	\$1,000,352.66	\$0.00	\$0.00	\$0.00	\$1,000,352.66
R&R Fund	6-15	\$127,844.23	\$0.00	\$0.00	\$0.00	\$127,844.23
General Fund	6-16	\$33,925.50	\$0.00	\$0.00	\$0.00	\$33,925.50
2019 Construction Fund	6-17	\$10,337.50	\$0.00	\$0.00	\$0.00	\$10,337.50
	Year Total:	\$1,172,459.89	\$0.00	\$0.00	\$0.00	\$1,172,459.89
	Total Of All Funds:	\$1,172,872.99	\$0.00	\$0.00	\$0.00	\$1,172,872.99