

RESOLUTION # 2025-116

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

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						
ATLAN005	ATLANTIC CITY ELECTRIC	Account Continued								
Vendor Total:		\$10,501.38								
BEARI005	BEARING & DRIVE SOLUTIONS									
26-00760	10/31/25	5VX850 belts								
1 Gates 5VX850 belts		\$408.75	12-210-6803	E	Sewer System Parts	P 27118	10/31/25	11/21/25	11/25/25	6799802 N
2 Fuel Surcharge		\$5.00	12-210-6803	E	Sewer System Parts	P 27118	10/31/25	11/21/25	11/25/25	6799802 N
3 Gates 5VX850 belts		\$572.25	12-210-6803	E	Sewer System Parts	P 27118	11/14/25	11/21/25	11/25/25	6802316 N
		\$986.00								
Vendor Total:		\$986.00								
BOWMA005	BOWMAN & COMPANY									
26-00800	11/07/25	FY 25 Audit - Progress Inv.								
1 FY 25 Audit - Progress Inv.		\$13,875.00	12-105-6105	E	Audit Fees	P 27119	11/07/25	11/07/25	11/25/25	128078 N
		\$13,875.00	12-205-6105	E	Audit Fees					N
		\$27,750.00								
Vendor Total:		\$27,750.00								
BURLI010	BURLINGTON CO OFF SOLID WASTE									
26-00787	11/07/25	grit disposal								
1 grit disposal		\$858.76	12-210-7404	E	Grit & Screening Removal	P 27120	11/07/25	11/10/25	11/25/25	ST103980 N
26-00788	11/07/25	sludge disposal october								
1 sludge disposal october		\$34,188.97	12-210-7403	E	Sludge Removal	P 27120	11/07/25	11/10/25	11/25/25	ST103979 N
Vendor Total:		\$35,047.73								
CHERR005	CHERRY VALLEY TRACTOR									
26-00831	11/14/25	Trailer Plug Adapters								
1 TC2074P Trailer Plug Adapter		\$24.64	12-110-6605	E	Vehicle Parts, Supplies, Cleaning	P 27121	11/14/25	11/19/25	11/25/25	45926D N
2 Freight		\$9.54	12-110-6605	E	Vehicle Parts, Supplies, Cleaning	P 27121	11/14/25	11/19/25	11/25/25	N
		\$34.18								
Vendor Total:		\$34.18								
CINTA005	CINTAS CORP									
26-00727	10/24/25	Invoice #4247407525 10/22/25								
1 Invoice #4247407525 10/22/25		\$160.56	12-110-7611	E	Daily Uniforms	P 27122	10/24/25	11/04/25	11/25/25	4247407525 N
		\$374.63	12-210-7611	E	Daily Uniforms					N
		\$535.19								

Evesham Municipal Utilities Authority
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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							
CINTA005		CINTAS CORP		<i>Account Continued</i>							
26-00767	10/31/25	Invoice #4248149946 10/29/25									
1 Invoice #4248149946	10/29/25	\$183.06	12-110-7611	E	Daily Uniforms	P 27122	10/31/25	11/07/25	11/25/25	4248149946	N
		\$427.13	12-210-7611	E	Daily Uniforms						N
		\$610.19									
26-00810	11/13/25	Invoice #4248860326 11/5/25									
1 Invoice #4248860326	11/5/25	\$160.56	12-110-7611	E	Daily Uniforms	P 27122	11/13/25	11/20/25	11/25/25	42448860326	N
		\$374.63	12-210-7611	E	Daily Uniforms						N
		\$535.19									
26-00834	11/14/25	Invoice #4249599258 11/12/25									
1 Invoice #4249599258	11/12/25	\$160.69	12-110-7611	E	Daily Uniforms	P 27122	11/14/25	11/20/25	11/25/25	4249599258	N
		\$374.93	12-210-7611	E	Daily Uniforms						N
		\$535.62									
	Vendor Total:	\$2,216.19									
COLOR005		COLORTEC PRINTING & MAILING, L									
26-00822	11/13/25	NOVEMBER BILLING									
1 NOVEMBER BILLING		\$401.99	12-105-6322	E	Office Maintenance	P 27123	11/13/25	11/24/25	11/25/25	58539	N
		\$401.99	12-205-6322	E	Office Maintenance						N
		\$803.98									
	Vendor Total:	\$803.98									
COMCA005		COMCAST									
26-00771	10/31/25	MONTHLY BILLING									
1 MONTHLY BILLING		\$140.69	12-110-7101	E	Telephone & Communications	P 27104	10/31/25	11/04/25	11/04/25	OCT31-NOV30'25	N
		\$328.29	12-210-7101	E	Telephone & Communications						N
		\$468.98									
26-00820	11/13/25	MONTHLY BILLING									
1 KINGS GRANT WASTEWATER		\$40.47	12-110-7101	E	Telephone & Communications	P 27111	11/13/25	11/13/25	11/13/25	NOV04-DEC03'25	N
		\$94.42	12-210-7101	E	Telephone & Communications						N
2 WOODSTREAM WASTEWATER		\$134.89	12-210-7101	E	Telephone & Communications	P 27111	11/13/25	11/13/25	11/13/25	NOV04-DEC03'25	N
		\$269.78									
	Vendor Total:	\$738.76									
COMCA010		COMCAST BUSINESS									
26-00844	11/14/25	MONTHLY BILLING									

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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					
COMCA010	COMCAST BUSINESS			Account Continued					
1 INTERNET SERVICE		\$325.36	12-110-7101	E Telephone & Communications	P 27113	11/14/25	11/14/25	11/14/25	255606174 N
		\$759.18	12-210-7101	E Telephone & Communications					N
		\$1,084.54							
	Vendor Total:	\$1,084.54							
COMPL005	COMPLETE CONTROL SERVICES								
26-00609	10/08/25	SCADA diagnostic							
1 SCADA program diagnostic		\$2,560.00	12-110-7001	E Water System Repair & Maint	P 27124	10/08/25	11/12/25	11/25/25	17457 N
	Vendor Total:	\$2,560.00							
CONNE005	Conner Strong & Buckelew								
26-00802	11/07/25	Health Ins. Consulting 2025							
1 Health Ins. Consulting 2025		\$6,750.00	12-105-6115	E Health Insurance Broker - Water	P 27125	11/07/25	11/07/25	11/25/25	EVESHAM25 N
		\$6,750.00	12-205-6115	E Health Insurance Broker - Sewer					N
		\$13,500.00							
	Vendor Total:	\$13,500.00							
COPP005	Coppola Services, Inc.								
26-00857	11/18/25	WS Contact Stabilization Tank							
1 WS Contact Stabilization Tank		\$773,351.32	16-516-6709	E Woodstream Plant - Nitrate Remediation	P 27126	11/18/25	11/18/25	11/25/25	22903 01 N
	Vendor Total:	\$773,351.32							
COURI010	COURIER TIMES								
26-00793	11/07/25	OCTOBER 2025 ADVERTISING							
1 OCTOBER 2025 ADVERTISING		\$39.11	12-110-8401	E Advertising	P 27127	11/07/25	11/07/25	11/25/25	0007370478 N
		\$91.26	12-210-8401	E Advertising Expense					N
		\$130.37							
	Vendor Total:	\$130.37							
DEJAN005	DEJANA TRUCK & UTIL EQUIPMENT								
26-00675	10/20/25	Fuel filler neck							
1 Fuel filler neck - Veh 40		\$104.15	12-110-6701	E Vehicle Repairs & Maintenance	P 27128	10/20/25	11/04/25	11/25/25	10020175 N
		\$243.01	12-210-6701	E Vehicle Repairs					N
		\$347.16							
	Vendor Total:	\$347.16							

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
ENTER010	ENTERPRISE FLEET MANAGEMENT									
26-00817	11/13/25	Enterprise Lease & Maint 11/25								
1	Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
2	Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
3	RAM #3 Lease	\$1,312.69	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
4	RAM #38 Lease	\$1,302.65	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
5	RAM #16 Lease	\$1,302.65	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
6	RAM #62 Lease	\$388.52	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$906.55	12-210-8201	E Vehicle Lease Program						N
7	Escape #39 Lease	\$411.19	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$176.23	12-110-8201	E Vehicle Lease Program						N
8	Escape #50 Lease	\$169.76	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	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	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
10	RAM #21 Lease	\$945.62	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$405.27	12-110-8201	E Vehicle Lease Program						N
11	Escape #04 Lease	\$434.95	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$186.40	12-110-8201	E Vehicle Lease Program						N
12	Escape #01 Lease	\$435.98	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$186.85	12-110-8201	E Vehicle Lease Program						N
13	Escape #02 Lease	\$186.56	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$435.30	12-210-8201	E Vehicle Lease Program						N
14	Escape #05 Lease	\$433.22	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$185.67	12-110-8201	E Vehicle Lease Program						N
15	Silverado #71 Lease	\$573.50	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
16	Escape #6 Lease	\$168.74	12-110-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$393.72	12-210-8201	E Vehicle Lease Program						N
17	Escape #6 Lease october prorated	\$304.82	12-210-8201	E Vehicle Lease Program	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$130.63	12-110-8201	E Vehicle Lease Program						N
18	Escape #6 Down Payment	\$7,000.00	15-515-6521	E Vehicle Replacement	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
19	Escape #6 initial registration	\$18.00	12-110-6607	E Vehicle Registration	P 27129	11/13/25	11/13/25	11/25/25	610035-110525	N
		\$42.00	12-210-6607	E Vehicle Registration						N
		\$22,691.78								
Vendor Total:		\$22,691.78								

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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						
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC									
26-00846	11/14/25	WS Contact Stabilization Tank								
1 WS Contact Stabilization Tank		\$8,796.25	16-516-6709	E	Woodstream Plant - Nitrate Remediation	P 27130	11/14/25	11/14/25	11/25/25	109512 N
Vendor Total:		\$8,796.25								
EVESH045	EVESHAM TOWNSHIP									
26-00803	11/07/25	Township Appropriation-Pay #3								
1 Township Appropriation-Pay #3		\$135,000.00	12-120-9101	E	Township Appropriation	P 27131	11/07/25	11/07/25	11/25/25	N
		\$180,000.00	12-220-9101	E	Township Appropriation					N
		\$315,000.00								
26-00823	11/13/25	Dec 25 Rent - 100 Sharp Rd.								
1 Dec 25 Rent - 100 Sharp Rd.		\$851.07	12-105-6320	E	Office Rent	P 27131	11/13/25	11/17/25	11/25/25	DECEMBER 2025 N
		\$851.07	12-205-6320	E	Office Rent					N
		\$1,702.14								
Vendor Total:		\$316,702.14								
EVESH080	Evesham MUA Petty Cash Fund									
26-00895	11/24/25	Nov 25 p.c. receipts								
1 Nov 25 p.c. receipts		\$5.44	12-110-7101	E	Telephone & Communications	P 27132	11/24/25	11/24/25	11/25/25	N
		\$12.68	12-210-7101	E	Telephone & Communications					N
2 Nov 25 p.c. receipts		\$19.00	12-110-7705	E	Plant Dues & Meetings	P 27132	11/24/25	11/24/25	11/25/25	N
3 Nov 25 p.c. receipts		\$5.93	12-110-7805	E	Plant Educ & Training	P 27132	11/24/25	11/24/25	11/25/25	N
		\$13.82	12-210-7805	E	Plant Educ & Training					N
4 Nov 25 p.c. receipts		\$7.56	12-110-8403	E	Misc Expenses	P 27132	11/24/25	11/24/25	11/25/25	N
5 Nov 25 p.c. receipts		\$6.43	12-105-6301	E	Office Supplies - Main Office	P 27132	11/24/25	11/24/25	11/25/25	N
		\$6.43	12-205-6301	E	Office Supplies - Main Office					N
		\$5.32	12-105-6302	E	Office Supplies - Plant					N
		\$5.33	12-205-6302	E	Office Supplies - Elmwood					N
		\$87.94								
Vendor Total:		\$87.94								
EXTRA005	EXTRA DUTY SOLUTIONS									
26-00702	10/22/25	Main break Kings Grant								
1 Officer & Cruiser		\$785.57	15-515-6529	E	Repair Of Water/Sewer Mains	P 27133	10/22/25	11/18/25	11/25/25	X032.321994 N
3 Officer & Cruiser		\$477.90	15-515-6529	E	Repair Of Water/Sewer Mains	P 27133	11/18/25	11/18/25	11/25/25	X032.321967 N

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		
Item Description					Type							
EXTRA005	EXTRA DUTY SOLUTIONS			Account Continued								
		\$1,263.47										
26-00826	11/14/25	Officer for WMB OMPw										
1 Officer		\$899.10	15-515-6529	E	Repair Of Water/Sewer Mains	P 27133	11/14/25	11/20/25	11/25/25	X032.322012	N	
Vendor Total:		\$2,162.57										
FLORI005	FLORIO PERRUCCI STEINHARDT CAP											
26-00849	11/14/25	Labor Counsel - Oct 25										
1 Labor Counsel - Oct 25		\$707.25	12-105-6110	E	Legal Fees	P 27134	11/14/25	11/14/25	11/25/25	656543	N	
		\$707.25	12-205-6110	E	Legal Fees						N	
		\$1,414.50										
Vendor Total:		\$1,414.50										
GOODY005	GOODYEAR AUTO SERVICE CENTER											
26-00721	10/24/25	V-13 Tires LT275/70R18										
1 V-13 Tires LT275/70R18		\$775.96	12-110-6701	E	Vehicle Repairs & Maintenance	P 27135	10/24/25	11/04/25	11/25/25	0000034452	N	
Vendor Total:		\$775.96										
GRAIN005	GRAINGER, W W											
26-00245	08/12/25	Solenoid controled lubricator										
1 Solenoid controled lubricator		\$397.34	12-110-7025	E	Well #9 E Main St	P 27136	08/12/25	11/13/25	11/25/25	9701183965	N	
26-00763	10/31/25	REDHAT solenoid valve										
1 REDHAT solenoid valve		\$285.76	12-110-7041	E	Brick Road Booster	P 27136	10/31/25	11/05/25	11/25/25	9696237727	N	
26-00797	11/07/25	WS ceiling repair items, leads										
1 Zinsser mildew cleaner		\$30.09	12-210-6806	E	Building & Grounds	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
2 Moldex mildew remover		\$25.16	12-210-6806	E	Building & Grounds	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
3 Magnetic Torpedo level		\$49.63	12-210-6812	E	Tools	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
		\$21.27	12-110-6812	E	Tools						N	
4 Heat Shrink yellow connector		\$6.92	12-210-6806	E	Building & Grounds	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
5 Heat Shrink red connector		\$17.22	12-210-6806	E	Building & Grounds	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
6 Heat Shrink blue connector		\$167.49	12-210-6806	E	Building & Grounds	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
7 24x48 ceiling tile 12pk		\$706.44	12-210-7011	E	Woodstream Plant Repairs	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
8 24x24 ceiling tile 16pk		\$412.47	12-210-7011	E	Woodstream Plant Repairs	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
9 Fluke test lead kit		\$42.43	12-110-6812	E	Tools	P 27136	11/07/25	11/12/25	11/25/25	9704422311	N	
		\$99.01	12-210-6812	E	Tools						N	
10 Shipping		\$30.00	12-210-6806	E	Building & Grounds	P 27136	11/12/25	11/12/25	11/25/25	9704422311	N	
		\$1,608.13										

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GRAIN005									
GRAINGER, W W		<i>Account Continued</i>							
26-00798	11/07/25	Safety paint Anchors							
1 Red head anchors		\$49.95 12-110-7601	E Safety Equipment	P 27136	11/07/25	11/13/25	11/25/25	9704052811	N
2 Safety yellow paint		\$15.00 12-110-7601	E Safety Equipment	P 27136	11/07/25	11/13/25	11/25/25	9704052811	N
		\$64.95							
26-00855	11/18/25	Pressure guage / hour clock							
1 Winters lead free gauge		\$106.30 12-110-6812	E Tools	P 27136	11/18/25	11/20/25	11/25/25	9715683323	N
2 Eaton hour meter		\$92.46 12-110-7023	E Well #7 Locust Ave	P 27136	11/18/25	11/20/25	11/25/25	9715683323	N
		\$198.76							
26-00881	11/21/25	Madison liquid level switch							
1 Madison liquid level switch		\$71.88 12-110-7028	E Elmwood CL2 Station	P 27136	11/21/25	11/25/25	11/25/25	9720228866	N
26-00892	11/24/25	Heater 4 well							
1 Dayton heater 3 phase 480 V		\$672.44 12-110-7020	E Well #4 Wescott	P 27136	11/24/25	11/25/25	11/25/25	9722464964	N
2 Dayton thermostat		\$88.76 12-110-7020	E Well #4 Wescott	P 27136	11/24/25	11/25/25	11/25/25	9722464964	N
3 5/16 18 thread 12"		\$3.52 12-110-7020	E Well #4 Wescott	P 27136	11/24/25	11/25/25	11/25/25	9722464964	N
4 5/16 18 stud		\$9.57 12-110-7020	E Well #4 Wescott	P 27136	11/24/25	11/25/25	11/25/25	9722464964	N
		\$774.29							
Vendor Total:		\$3,401.11							
HACHC005									
HACH COMPANY									
26-00728	10/24/25	Bench Service-HACH DR3900 (3)							
1 Bench Service-HACH DR3900 (3)		\$3,253.38 12-210-7002	E Lab Equip Repr & Maint	P 27137	10/24/25	11/21/25	11/25/25	14729726	N
Vendor Total:		\$3,253.38							
HILLA005									
HILL ARCHIVES									
26-00853	11/18/25	RECORD STORAGE							
1 RECORD STORAGE		\$105.00 12-105-6322	E Office Maintenance	P 27138	11/18/25	11/20/25	11/25/25	0070316	N
		\$105.00 12-205-6322	E Office Maintenance						N
		\$210.00							
Vendor Total:		\$210.00							
HOMED005									
HOME DEPOT									
26-00780	11/04/25	No trespassing blanks							
1 No trespassing blanks		\$9.81 12-110-6806	E Building & Grounds	P 27139	11/04/25	11/17/25	11/25/25	H0940-364617	N
		\$22.89 12-210-6806	E Building & Grounds						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
HOMED005	HOME DEPOT	Account Continued									
2	No trespassing/private prop	\$9.83	12-110-6806	E	Building & Grounds	P 27139	11/17/25	11/17/25	11/25/25	2600780	N
		\$22.93	12-210-6806	E	Building & Grounds						N
		\$65.46									
	Vendor Total:	\$65.46									
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD										
26-00860	11/18/25	DECEMBER 2025 DENTAL INSURANCE									
1	DECEMBER 2025 DENTAL INSURANCE	\$209.79	12-105-6041	E	Admin Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
2	DECEMBER 2025 DENTAL INSURANCE	\$209.80	12-205-6041	E	Admin Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
3	DECEMBER 2025 DENTAL INSURANCE	\$300.03	12-110-6042	E	Supervisory Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
4	DECEMBER 2025 DENTAL INSURANCE	\$301.56	12-210-6042	E	Supervisory Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
5	DECEMBER 2025 DENTAL INSURANCE	\$116.71	12-110-6043	E	Office Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
6	DECEMBER 2025 DENTAL INSURANCE	\$116.72	12-210-6043	E	Office Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
7	DECEMBER 2025 DENTAL INSURANCE	\$41.38	12-110-6044	E	Laboratory Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
8	DECEMBER 2025 DENTAL INSURANCE	\$41.38	12-210-6044	E	Lab Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
9	DECEMBER 2025 DENTAL INSURANCE	\$769.53	12-110-6045	E	Plant Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
10	DECEMBER 2025 DENTAL INSURANCE	\$1,368.48	12-210-6045	E	Plant Dental	P 27140	11/18/25	11/18/25	11/25/25	308430500	N
		\$3,475.38									
	Vendor Total:	\$3,475.38									
HOSGO005	HOSGOOD, MICHAEL										
26-00757	10/31/25	Reimbursement for Water Class									
1	Water O&M Class Reimbursement	\$75.00	12-110-7805	E	Plant Educ & Training	P 27141	10/31/25	11/04/25	11/25/25		N
	Vendor Total:	\$75.00									
JAMES005	JAMES C. HIGGINS										
26-00753	10/31/25	Building Dedication									
1	Storage Building Dedication	\$144.67	12-210-8008	E	Publicity	P 27142	10/31/25	11/05/25	11/25/25		N
	Vendor Total:	\$144.67									
JEFFB005	JEFF BOOTH										
26-00888	11/21/25	AEA CONF. PARKING & BREAKFAST									
1	AEA CONF. PARKING & BREAKFAST	\$63.77	12-105-7801	E	Admin Educ & Training	P 27143	11/21/25	11/21/25	11/25/25		N
		\$63.76	12-205-7801	E	Admin Educ & Training						N
		\$127.53									
	Vendor Total:	\$127.53									

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Vendor # P.O. #	Name PO Date	Description Description	Contract Contract	PO Type PO Type	Stat/Chk Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JEFFB005	JEFF BOOTH	<i>Account Continued</i>								
JEMPA005	JEM PAVING & CONCRETE									
26-00900	11/25/25	WMB Coventry Elizabeth								
1 Restoration from WMB		\$16,600.00 15-515-6529	E	Repair Of Water/Sewer Mains	P 27191	11/25/25	11/30/25	11/30/25	J25205-1	N
Vendor Total:		\$16,600.00								
JNJWE005	J N J WELDING & FABRICATION, L									
26-00784	11/07/25	Support repair stairs Brick rd								
1 Brace weld to stairs Brick rd		\$385.00 12-110-6806	E	Building & Grounds	P 27144	11/07/25	11/20/25	11/25/25		N
Vendor Total:		\$385.00								
JOHNS005	JOHNSON & TOWERS									
26-00769	10/31/25	Veh 9.2 repair parts								
1 Fuel filter housing and sensor		\$557.49 12-210-6701	E	Vehicle Repairs	P 27145	10/31/25	11/17/25	11/25/25	X402067583:01	N
Vendor Total:		\$557.49								
KRONO005	KRONOS SAASHR, INC									
26-00821	11/13/25	PAYROLL SERVICES								
1 PAYROLL SERVICES		\$676.06 12-105-6322	E	Office Maintenance	P 27146	11/13/25	11/13/25	11/25/25	110080029573	N
		\$676.05 12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		\$18.00 12-105-6322	E	Office Maintenance	P 27146	11/13/25	11/13/25	11/25/25	110080029861	N
		\$18.00 12-205-6322	E	Office Maintenance						N
		\$1,388.11								
Vendor Total:		\$1,388.11								
LORCO005	LORCO PETROLEUM SERVICES									
26-00828	11/14/25	waste oil disposal								
1 waste oil disposal		\$180.00 12-210-7405	E	Waste Oil Disposal	P 27147	11/14/25	11/20/25	11/25/25	2055600-IN	N
Vendor Total:		\$180.00								
LOWES005	LOWE'S HOME CENTERS, INC									
26-00722	10/24/25	solar salt								
1 40 lb solar salt		\$560.07 12-110-6915	E	Misc. Chemicals	P 27148	10/24/25	11/13/25	11/25/25	84106	N
Vendor Total:		\$560.07								
MAJES005	MAJESTIC OIL COMPANY INC.									
26-00813	11/13/25	Invoice 61140 11/4/25								

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
MAJES005	MAJESTIC OIL COMPANY INC.	<i>Account Continued</i>									
1 Invoice 61140 11/4/25		\$3,348.13	12-110-6601	E	Vehicle Gasoline	P 27149	11/13/25	11/14/25	11/25/25	66140	N
		\$7,812.29	12-210-6601	E	Vehicle Gasoline						N
		\$11,160.42									
26-00889	11/21/25	Invoice #66572 11/17/25									
1 Invoice #66572 11/17/25		\$3,381.16	12-110-6601	E	Vehicle Gasoline	P 27149	11/21/25	11/25/25	11/25/25	66572	N
		\$7,889.36	12-210-6601	E	Vehicle Gasoline						N
		\$11,270.52									
	Vendor Total:	\$22,430.94									
MCCAR015	MCCARTHY TIRE SERVICE COMPANY										
26-00747	10/30/25	Eq49 backhoe front tire repair									
1 Tire Repair - On site		\$610.87	12-210-7004	E	Equipment Repair	P 27150	10/30/25	11/04/25	11/25/25	103-41140	N
		\$261.80	12-110-7004	E	Equipment Repair						N
		\$872.67									
	Vendor Total:	\$872.67									
MIRAC005	MIRACLE CHEMICAL CO										
26-00726	10/24/25	700 gallons Hypo									
1 500 gallons Hypo Elmwood		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	P 27151	10/24/25	11/04/25	11/25/25	63793	N
2 135 gallons Hypo Well # 12		\$676.89	12-110-6903	E	Sodium Hypochlorite	P 27151	10/31/25	11/04/25	11/25/25	63793	N
		\$3,183.89									
26-00766	10/31/25	700 gallons of Hypo									
1 800 gallons of Hypo Elmwood		\$4,011.20	12-210-6903	E	Sodium Hypochlorite	P 27151	10/31/25	11/07/25	11/25/25	63841	N
26-00809	11/13/25	700 gallons of hypo									
1 700 gallons of hypo		\$2,507.00	12-210-6903	E	Sodium Hypochlorite	P 27151	11/13/25	11/14/25	11/25/25	63890	N
26-00839	11/14/25	700 gallons hypo									
1 700 gallons hypo		\$3,509.80	12-210-6903	E	Sodium Hypochlorite	P 27151	11/14/25	11/21/25	11/25/25	63938	N
	Vendor Total:	\$13,211.89									
MTLAU010	MT. LAUREL M.U.A.										
26-00902	11/25/25	BULK WATER OCTOBER 2025									
1 BULK WATER OCTOBER 2025		\$35,303.52	12-110-7302	E	Mt. Laurel Water	P 27152	11/25/25	11/25/25	11/25/25	10001248-0	N
	Vendor Total:	\$35,303.52									
MUTUA005	MUTUAL OF OMAHA										
26-00859	11/18/25	DECEMBER 2025 DISABILITY									

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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							
MUTUA005	MUTUAL OF OMAHA	Account Continued									
1	DECEMBER 2025 DISABILITY	\$143.52	12-105-6051	E	Admin Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
2	DECEMBER 2025 DISABILITY	\$143.53	12-205-6051	E	Admin Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
3	DECEMBER 2025 DISABILITY	\$147.61	12-110-6052	E	Supervisory Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
4	DECEMBER 2025 DISABILITY	\$140.58	12-210-6052	E	Supervisory Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
5	DECEMBER 2025 DISABILITY	\$110.87	12-110-6053	E	Office Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
6	DECEMBER 2025 DISABILITY	\$110.86	12-210-6053	E	Office Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
7	DECEMBER 2025 DISABILITY	\$16.96	12-110-6054	E	Laboratory Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
8	DECEMBER 2025 DISABILITY	\$16.96	12-210-6054	E	Lab Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
9	DECEMBER 2025 DISABILITY	\$338.57	12-110-6055	E	Plant Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
10	DECEMBER 2025 DISABILITY	\$758.46	12-210-6055	E	Plant Disability	P 27153	11/18/25	11/18/25	11/25/25	001985453094	N
		\$1,927.92									
Vendor Total:		\$1,927.92									
NATIO045	NATIONWIDE SCREENING										
26-00578	10/01/25	Background checks new hires									
1	Background checks new hires	\$95.00	12-205-6322	E	Office Maintenance	P 27154	10/01/25	11/04/25	11/25/25	2025090004	N
		\$95.00	12-105-6322	E	Office Maintenance						N
2	Background checks new hires	\$28.28	12-105-6322	E	Office Maintenance	P 27154	11/04/25	11/04/25	11/25/25	2025100006	N
		\$28.27	12-205-6322	E	Office Maintenance						N
		\$246.55									
Vendor Total:		\$246.55									
NEWJE030	NEW JERSEY AMERICAN WATER										
26-00805	11/10/25	BULK WATER OCTOBER 2025									
1	BULK WATER OCTOBER 2025	\$120,792.91	12-110-7301	E	NJ American Water	P 27110	11/10/25	11/10/25	11/10/25	OCTOBER 2025	N
Vendor Total:		\$120,792.91									
NEXTI010	NEXTIVA, INC										
26-00894	11/24/25	PHONE SYSTEM									
1	PHONE SYSTEM	\$361.68	12-110-7101	E	Telephone & Communications	P 27155	11/24/25	11/24/25	11/25/25	40005591032	N
		\$843.93	12-210-7101	E	Telephone & Communications						N
		\$1,205.61									
Vendor Total:		\$1,205.61									
NJWEA020	NJWEA										
26-00648	10/15/25	B Veith 2025 Tech Transfer Reg									

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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	
NJWEA020		NJWEA		<i>Account Continued</i>							
1 B Veith 2025 Tech Transfer Reg	\$46.50	12-110-7802	E Supervisor Educ & Training	P 27156	10/15/25	11/04/25	11/25/25			N	
	\$108.50	12-210-7802	E Superv Educ & Training							N	
	\$155.00										
Vendor Total:	\$155.00										
NORTH015		NORTHERN TOOL COMMERCIAL									
26-00743	10/30/25	pry bars									
1 pry bars	\$56.54	12-210-6812	E Tools	P 27157	10/30/25	11/25/25	11/25/25	892FD5DA		N	
Vendor Total:	\$56.54										
ONECA005		ONE CALL CONCEPTS, INC.									
26-00806	11/10/25	MARK OUTS OCTOBER 2025									
1 MARK OUTS OCTOBER 2025	\$363.21	12-110-8404	E One Call Service	P 27158	11/10/25	11/21/25	11/25/25	5105291		N	
	\$847.49	12-210-8404	E One Call Service							N	
	\$1,210.70										
Vendor Total:	\$1,210.70										
PACEA005		PACE ANALYTICAL SERVICES, LLC									
26-00830	11/14/25	Laboratory Testing									
1 Elmwood/Woodstream 10/2	\$281.52	12-210-7202	E Wastewater Testing	P 27159	11/14/25	11/20/25	11/25/25	2570122676		N	
2 Elmwood/Woodstream 10/8	\$141.78	12-210-7202	E Wastewater Testing	P 27159	11/14/25	11/20/25	11/25/25	2570123506		N	
3 Elmwood/Woodstream KG 10/16	\$169.32	12-210-7202	E Wastewater Testing	P 27159	11/14/25	11/20/25	11/25/25	2570124384		N	
4 Elmwood NH3/TP 10/22	\$77.52	12-210-7202	E Wastewater Testing	P 27159	11/14/25	11/20/25	11/25/25	2570125040		N	
5 Elmwood 10/30	\$38.76	12-210-7202	E Wastewater Testing	P 27159	11/14/25	11/20/25	11/25/25	2570126149		N	
	\$708.90										
Vendor Total:	\$708.90										
PAVIN005		PAVING PLUS, LLC									
26-00179	08/01/25	concrete repair									
1 Concrete Driveway Repair	\$630.00	15-515-6550	E Paving	P 27161	08/01/25	11/25/25	11/25/25	7775		N	
26-00284	08/19/25	Asphalt Repair									
2 Asphalt Repair 24 Merion Rd	\$1,487.50	15-515-6550	E Paving	P 27161	11/25/25	11/25/25	11/25/25	7775		N	
26-00419	09/09/25	Concrete Repair									
1 Concrete Repair	\$472.50	15-515-6550	E Paving	P 27161	09/09/25	11/25/25	11/25/25	7775		N	
26-00446	09/11/25	Asphalt Repair									
1 Asphalt reapi	\$1,386.00	15-515-6550	E Paving	P 27161	09/11/25	11/25/25	11/25/25	7771		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						
PAVIN005	PAVING PLUS, LLC	Account Continued								
26-00505	09/22/25	Asphalt Repair								
1 Asphalt Repair		\$4,032.00	15-515-6550	E	Paving	P 27161	09/22/25	11/25/25	11/25/25	7771 N
26-00542	09/25/25	Asphalt Repair								
1 Asphalt Repair		\$10,450.00	15-515-6550	E	Paving	P 27161	09/25/25	11/25/25	11/25/25	7771 N
26-00872	11/21/25	Concrete Work								
1 22 Harwood RD		\$315.00	15-515-6550	E	Paving	P 27161	11/21/25	11/25/25	11/25/25	7775 N
2 94 Kent Ave		\$960.00	15-515-6550	E	Paving	P 27161	11/21/25	11/25/25	11/25/25	7775 N
3 43 East Main ST		\$180.00	15-515-6550	E	Paving	P 27161	11/21/25	11/25/25	11/25/25	7775 N
		\$1,455.00								
26-00873	11/21/25	Asphalt Repair								
1 174 Cypress		\$2,520.00	15-515-6550	E	Paving	P 27161	11/21/25	11/25/25	11/25/25	7771 N
2 514 Parliament		\$10,717.00	15-515-6550	E	Paving	P 27161	11/21/25	11/25/25	11/25/25	7771 N
		\$13,237.00								
Vendor Total:		\$33,150.00								
POLYD005	POLYDYNE INC									
26-00762	10/31/25	4 poly totes								
1 4 poly totes		\$14,720.00	12-210-6904	E	Filter Press Polymers	P 27162	10/31/25	11/07/25	11/25/25	1975690 N
Vendor Total:		\$14,720.00								
POSMS005	POSM SOFTWARE									
26-00835	11/14/25	POSM Annual Renewal								
1 1 year renewal for POSM		\$3,250.00	12-210-7005	E	Equip Maint Contracts	P 27163	11/14/25	11/21/25	11/25/25	25_4918 N
Vendor Total:		\$3,250.00								
PSEG0005	PSE&G CO									
26-00795	11/07/25	MONTHLY BILLING								
1 MONTHLY BILLING		\$24,408.56	12-110-6401	E	Electric/Gas	P 27107	11/07/25	11/07/25	11/07/25	503100154143 N
2 MONTHLY BILLING		\$70,561.52	12-210-6401	E	Electric/Gas	P 27107	11/07/25	11/07/25	11/07/25	503100154143 N
		\$94,970.08								
26-00818	11/13/25	MONTHLY BILLING								
1 N LOCUST AVE PUMP		\$109.04	12-210-6401	E	Electric/Gas	P 27112	11/13/25	11/13/25	11/13/25	OCT09-NOV06'25 N
2 CHABLIS COURT		\$266.80	12-210-6401	E	Electric/Gas	P 27112	11/13/25	11/13/25	11/13/25	OCT09-NOV06'25 N
		\$375.84								
26-00840	11/14/25	MONTHLY BILLING								

Vendor #	Name			Contract	PO Type					1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
PSEG0005	PSE&G CO			Account Continued							
1 WELL # 7		\$5,318.84	12-110-6401	E	Electric/Gas	P 27114	11/14/25	11/14/25	11/14/25	OCT09-NOV06'25	N
Vendor Total:		\$100,664.76									
PVSMI010	PVS MINIBULK, INC.										
26-00725	10/24/25	600 gallons Sodium Bisulfite									
1 600 gallons Sodium Bisulfite		\$2,482.37	12-210-6910	E	Sodium Bisulfite	P 27164	10/24/25	11/21/25	11/25/25	246861	N
26-00765	10/31/25	600 gallons bisulfite									
1 600 gallons bisulfite		\$2,684.97	12-210-6910	E	Sodium Bisulfite	P 27164	10/31/25	11/21/25	11/25/25	247332	N
26-00808	11/12/25	900 gallons bisulfite									
1 900 gallons bisulfite		\$5,114.30	12-210-6910	E	Sodium Bisulfite	P 27164	11/12/25	11/21/25	11/25/25	27441	N
26-00845	11/14/25	500 gallons sulfuric acid									
1 500 gallons sulfuric acid		\$1,664.67	12-210-6909	E	Sulfuric Acid	P 27164	11/14/25	11/21/25	11/25/25	247613	N
Vendor Total:		\$11,946.31									
QUALI005	QUALITY AUTO REPAIR										
26-00792	11/07/25	Veh 13 Mount and balance tires									
1 Veh 13 Mount and balance tires		\$315.87	12-110-6701	E	Vehicle Repairs & Maintenance	P 27165	11/07/25	11/13/25	11/25/25	30459	N
Vendor Total:		\$315.87									
QUORY005	QUORYM										
26-00745	10/30/25	biological inoculation serv									
1 biological inoculation serv.		\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	P 27166	10/30/25	11/07/25	11/25/25	19058	N
2 xt100 aeration system lease		\$150.00	12-210-7001	E	Sewer System Repair & Maint	P 27166	10/30/25	11/07/25	11/25/25	19058	N
		\$1,650.00									
Vendor Total:		\$1,650.00									
RARIT005	RARITAN PIPE & SUPPLY CO										
26-00579	10/02/25	Capitol valve project 10/11									
1 6" Mueller gate valve		\$3,954.24	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
2 6" Butterfly valve		\$2,308.80	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
3 6" check valve		\$4,916.80	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
4 6"x6"spool fl to fl		\$876.00	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
5 6" gasket packs		\$640.00	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
6 4" check valve		\$4,571.00	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
7 4" gasket pack		\$161.77	15-515-6507	E	Wells	P 27167	10/02/25	11/12/25	11/25/25	3199087	N
		\$17,428.61									

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						
RARIT005	RARITAN PIPE & SUPPLY CO	Account Continued								
Vendor Total:		\$17,428.61								
RDZEU005	R.D. ZEULI, INC.									
26-00621	10/09/25	WMB KG Drive & Coventry Circle								
1 Coventry Circle W/M repair		\$13,136.03	15-515-6529	E	Repair Of Water/Sewer Mains	P 27192	10/09/25	11/13/25	11/30/25	R25-062-1 N
3 Kings Grant Water Main repair		\$9,614.90	15-515-6529	E	Repair Of Water/Sewer Mains	P 27192	11/13/25	11/13/25	11/30/25	R25-064-1 N
		\$22,750.93								
26-00825	11/14/25	Water main break Old Marlton p								
1 453 OLD MARLTON PIKE W		\$19,119.92	15-515-6529	E	Repair Of Water/Sewer Mains	P 27192	11/14/25	11/18/25	11/30/25	R25-071-1 N
Vendor Total:		\$41,870.85								
RGGRO005	RG GROUP									
26-00827	11/14/25	jetter leader hoise repair								
1 jetter leader hose repair		\$123.71	12-210-7004	E	Equipment Repair	P 27169	11/14/25	11/24/25	11/25/25	4022138 N
Vendor Total:		\$123.71								
RIGGI005	RIGGINS, INC									
26-00879	11/21/25	Invoice #17188 11/13/25								
1 Invoice #17188 11/13/25		\$829.00	12-110-6602	E	Vehicle Diesel Fuel	P 27170	11/21/25	11/21/25	11/25/25	IN-017188 N
		\$1,934.32	12-210-6602	E	Vehicle Diesel					N
		\$2,763.32								
Vendor Total:		\$2,763.32								
RIOSU005	RIO SUPPLY, INC									
26-00829	11/14/25	Water Meters								
1 1 Inch Mach 10 Water Meters		\$9,808.00	15-515-6534	E	Water Meter Rpl.	P 27171	11/14/25	11/21/25	11/25/25	40114 N
Vendor Total:		\$9,808.00								
RUTGE025	RUTGERS									
26-00854	11/18/25	PUBLIC PURCHASING 3								
1 PUBLIC PURCHASING 3 M EVOY		\$472.00	12-110-7803	E	Office Educ & Training	P 27172	11/18/25	11/19/25	11/25/25	91827 N
		\$472.00	12-210-7803	E	Office Educ & Training					N
2 MUNICIPAL FINANCE M EVOY		\$410.50	12-110-7803	E	Office Educ & Training	P 27172	11/18/25	11/19/25	11/25/25	91827 N
		\$410.50	12-210-7803	E	Office Educ & Training					N
		\$1,765.00								
Vendor Total:		\$1,765.00								

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
SCHWI005	SCHWING BIOSET INC										
26-00790	11/07/25	24vdc coil schwing									
1 Coli relay for the Schwing	\$928.12	12-210-6804	E	Plant Supplies	P 27173	11/07/25	11/10/25	11/25/25	61440535		N
2 freight	\$125.18	12-210-6804	E	Plant Supplies	P 27173	11/07/25	11/17/25	11/25/25	61440535		N
	\$1,053.30										
Vendor Total:	\$1,053.30										
SEASI005	INTERSTATE WASTE SERVICES INC										
26-00779	11/04/25	sludge dumpsters									
1 sludge dumpsters	\$2,400.00	12-210-7403	E	Sludge Removal	P 27174	11/04/25	11/07/25	11/25/25	0011554893		N
26-00811	11/13/25	sludge dumpsters									
1 sludge dumpsters	\$2,400.00	12-210-7403	E	Sludge Removal	P 27174	11/13/25	11/14/25	11/25/25	0011561640		N
26-00851	11/18/25	sludge dumpsters									
1 sludge dumpsters	\$2,400.00	12-210-7403	E	Sludge Removal	P 27174	11/18/25	11/24/25	11/25/25	0011595092		N
Vendor Total:	\$7,200.00										
SJGAS005	S J GAS COMPANY										
26-00841	11/14/25	MONTHLY BILLING									
1 ELMWOOD	\$634.55	12-210-6401	E	Electric/Gas	P 27115	11/14/25	11/14/25	11/14/25	OCT08-NOV07'25		N
Vendor Total:	\$634.55										
SJWAT005	S J WATER PROFESSIONALS A										
26-00887	11/21/25	J BOOTH MEMBERSHIP RENEWAL									
1 J BOOTH MEMBERSHIP RENEWAL	\$275.00	12-105-7701	E	Admin Dues & Meetings	P 27175	11/21/25	11/25/25	11/25/25			N
Vendor Total:	\$275.00										
SJWEL005	SJ WELDING SUPPLY COMPANY										
26-00796	11/07/25	Forklift propane									
1 Propane cylinder filling	\$141.72	12-210-6807	E	Diesel Fuel/Propane/Gear Oil	P 27176	11/07/25	11/21/25	11/25/25	0001823892		N
Vendor Total:	\$141.72										
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	P 27116	09/16/25	09/26/25	11/17/25	6043202125		N
	\$159.94	12-205-6302	E	Office Supplies - Elmwood							N
	\$319.89										
Vendor Total:	\$319.89										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name 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	
STAPL005	STAPLES OFFICE SUPPLIES		Account Continued												
STATE005	STATE HEALTH BENEFITS PROGRAM														
26-00891	11/21/25	STATE HEALTH BENIFITS DEC'25													
1	STATE HEALTH BENIFITS DEC'25	\$6,486.18	12-105-6021	E	Admin Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
2	STATE HEALTH BENIFITS DEC'25	\$6,486.14	12-205-6021	E	Admin Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
3	STATE HEALTH BENIFITS DEC'25	\$9,197.53	12-110-6022	E	Supervisory Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
4	STATE HEALTH BENIFITS DEC'25	\$10,320.44	12-210-6022	E	Superv Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
5	STATE HEALTH BENIFITS DEC'25	\$4,963.08	12-110-6023	E	Office Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
6	STATE HEALTH BENIFITS DEC'25	\$4,963.08	12-210-6023	E	Office Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
7	STATE HEALTH BENIFITS DEC'25	\$1,282.02	12-110-6024	E	Laboratory Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
8	STATE HEALTH BENIFITS DEC'25	\$1,282.01	12-210-6024	E	Lab Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
9	STATE HEALTH BENIFITS DEC'25	\$22,037.35	12-110-6025	E	Plant Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
10	STATE HEALTH BENIFITS DEC'25	\$47,212.67	12-210-6025	E	Plant Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
11	STATE HEALTH BENIFITS DEC'25	\$1,683.13	12-105-6022	E	Retiree Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
12	STATE HEALTH BENIFITS DEC'25	\$1,683.12	12-205-6022	E	Retiree Health Ins	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
13	STATE HEALTH BENIFITS DEC'25	\$226.57	12-110-6026	E	Post Retirement Health Benefits	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
14	STATE HEALTH BENIFITS DEC'25	\$7,328.87	12-210-6026	E	Post Retirement Health Benefits	P 58	11/21/25	11/21/25	11/25/25	DECEMBER 2025	N				
		\$125,152.19													
Vendor Total:		\$125,152.19													
TDWEA010	TD WEALTH MANAGEMENT														
26-00799	11/07/25	I-Bank Admin Fees - 1/1/26													
1	2006A Revenue Series	\$8,542.50	12-205-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	S340 838-02	N				
2	2008A Revenue Series	\$1,987.50	12-205-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	S340 838-02-1	N				
3	2010A Revenue Series	\$405.00	12-205-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	S340 838-03	N				
4	2014A Revenue Series	\$1,575.00	12-205-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	S340 838-04/05	N				
5	2021A Revenue Series	\$892.50	12-205-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	S340 838-07	N				
6	2021A Revenue Series	\$697.50	12-105-6101	E	Trustee Fees	P 27177	11/07/25	11/07/25	11/25/25	W0313001-001	N				
		\$14,100.00													
Vendor Total:		\$14,100.00													
TELES005	TELESYSTEM														
26-00816	11/13/25	MONTHLY BILLING													
1	PHONE SYSTEM	\$53.62	12-110-7101	E	Telephone & Communications	P 27178	11/13/25	11/13/25	11/25/25	1508516	N				
		\$125.11	12-210-7101	E	Telephone & Communications						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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
TELES005	TELESYSTEM	<i>Account Continued</i>									
2 PHONE SYSTEM	\$1,921.26	12-110-7101	E Telephone & Communications	P 27178	11/13/25	11/13/25	11/25/25	1511126	N		
	\$4,482.95	12-210-7101	E Telephone & Communications						N		
	\$6,582.94										
Vendor Total:	\$6,582.94										
TMASS005	T&M ASSOCIATES										
26-00848	11/14/25	Lincoln Tower-Constr Oversight									
1 Lincoln Tower-Constr Oversight	\$6,769.50	16-516-6607	E Lincoln Dr. Water Tower Rehabilitation	P 27179	11/14/25	11/14/25	11/25/25	JRM496468	N		
Vendor Total:	\$6,769.50										
UNIVA005	UNIVAR SOLUTIONS USA INC										
26-00768	10/31/25	Cl2 gas 150lbs									
1 150 lbs cl2 cylinders	\$2,070.01	12-110-6901	E Chlorine	P 27180	10/31/25	11/13/25	11/25/25	53457059	N		
2 150 lbs cl2 cylinders Elmwood	\$2,070.01	12-110-6901	E Chlorine	P 27180	11/13/25	11/13/25	11/25/25	53457058	N		
3 150 lbs cl2 cylinders	\$2,070.01	12-110-6901	E Chlorine	P 27180	11/13/25	11/13/25	11/25/25	53457061	N		
	\$6,210.03										
Vendor Total:	\$6,210.03										
USABL005	USA BLUE BOOK										
26-00632	10/14/25	Food Grade Greese									
1 Food Grade Greese 8oz Bottle	\$614.40	12-110-7001	E Water System Repair & Maint	P 27181	10/14/25	11/25/25	11/25/25	INV00855897	N		
26-00681	10/20/25	LMI injection valve									
1 LMI injection valve	\$117.45	12-110-7028	E Elmwood CL2 Station	P 27181	10/20/25	11/25/25	11/25/25	INV00863825	N		
	\$117.45	12-110-7041	E Brick Road Booster						N		
	\$234.90										
26-00761	10/31/25	pH Buffer,Electrode Sol'n									
1 Electrode Solution 500ml	\$170.75	12-210-6805	E Lab Supplies	P 27181	10/31/25	11/25/25	11/25/25	INV00875620	N		
2 pH Buffer 4	\$200.40	12-210-6805	E Lab Supplies	P 27181	10/31/25	11/25/25	11/25/25	INV00875620	N		
3 pH Buffer 7	\$200.40	12-210-6805	E Lab Supplies	P 27181	10/31/25	11/25/25	11/25/25	INV00875620	N		
4 pH Buffer 10	\$133.60	12-210-6805	E Lab Supplies	P 27181	10/31/25	11/25/25	11/25/25	INV00875620	N		
	\$705.15										
26-00783	11/07/25	Sample Dippers - Plants									
1 Sample Dipper- 6ft Handle	\$351.80	12-210-6804	E Plant Supplies	P 27181	11/07/25	11/25/25	11/25/25	INV00880779	N		
2 500mL Sample Dipper Cup	\$49.90	12-210-6804	E Plant Supplies	P 27181	11/07/25	11/25/25	11/25/25	INV00880779	N		
3 1 Liter Sample Dipper Cup	\$75.90	12-210-6804	E Plant Supplies	P 27181	11/07/25	11/25/25	11/25/25	INV00880779	N		

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								
		\$477.60								
	Vendor Total:	\$2,032.05								
VERIZ020	VERIZON WIRELESS									
26-00770	10/31/25	MONTHLY BILLING								
1 IPHONES/IPADS		\$286.94	12-110-7101	E	Telephone & Communications	P 27105	10/31/25	11/04/25	11/04/25	6126736911 N
		\$669.53	12-210-7101	E	Telephone & Communications					N
		\$956.47								
26-00786	11/07/25	MONTHLY BILLING								
1 CELL PHONES		\$913.31	12-110-7101	E	Telephone & Communications	P 27108	11/07/25	11/07/25	11/07/25	6126718648 N
		\$2,131.06	12-210-7101	E	Telephone & Communications					N
		\$3,044.37								
	Vendor Total:	\$4,000.84								
VERIZ025	VERIZON CONNECT FLEET USA, LLC									
26-00789	11/07/25	VEHICLE GPS								
1 VEHICLE GPS		\$225.14	12-110-7101	E	Telephone & Communications	P 27109	11/07/25	11/07/25	11/07/25	344000072936 N
		\$525.32	12-210-7101	E	Telephone & Communications					N
		\$750.46								
	Vendor Total:	\$750.46								
VIRTU005	VIRTUA MEDICAL GROUP, PA									
26-00814	11/13/25	Invoice #00186284-00 11/1/25								
1 Flu Vaccine (onsite/office)		\$115.50	12-110-6086	E	Employee Physicals	P 27182	11/13/25	11/14/25	11/25/25	00186284-00 N
		\$269.50	12-210-6086	E	Employee Physicals					N
2 New Employee Physicals		\$216.00	12-110-6086	E	Employee Physicals	P 27182	11/13/25	11/14/25	11/25/25	00186284-00 N
		\$504.00	12-210-6086	E	Employee Physicals					N
		\$1,105.00								
	Vendor Total:	\$1,105.00								
WACHS005	WACHS UTILITY PRODUCTS									
26-00377	09/02/25	Muffler Elbow								
1 Muffler Elbow 77-240-28		\$234.00	12-110-7004	E	Equipment Repair	P 27183	09/02/25	11/25/25	11/25/25	INV239717 N
2 Shipping		\$55.00	12-110-7004	E	Equipment Repair	P 27183	09/02/25	11/25/25	11/25/25	INV239717 N
		\$289.00								

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
WACHS005	WACHS UTILITY PRODUCTS	<i>Account Continued</i>									
	Vendor Total:	\$289.00									
WHART010	WHARTON HDWE. & SUPPLY										
26-00871	11/21/25	Street saw repair									
1 Street saw repair		\$99.38	12-110-7004	E	Equipment Repair	P 27184	11/21/25	11/24/25	11/25/25	041070	N
		\$231.90	12-210-7004	E	Equipment Repair						N
		\$331.28									
	Vendor Total:	\$331.28									
WILLI035	WILLIER ELEC. MTR. RPR.										
26-00701	10/22/25	Air compressor pump									
1 Air compressor pump		\$374.65	12-110-7027	E	Well #12 Tomlinson Mill Rd	P 27185	10/22/25	11/13/25	11/25/25	WSI9579	N
2 freight		\$18.62	12-110-7027	E	Well #12 Tomlinson Mill Rd	P 27185	11/13/25	11/13/25	11/25/25	WSI9579	N
		\$393.27									
	Vendor Total:	\$393.27									
XYLEM005	XYLEM WATER SOLUTIONS USA, INC										
26-00664	10/16/25	EQ pump rebuild									
1 EQ pump rebuild		\$8,941.68	15-515-6503	E	Kings Grant Plant	P 27186	10/16/25	11/25/25	11/25/25	3556D98159	N
		\$8,941.68									
	Vendor Total:	\$8,941.68									
YPERS005	Y-PERS, INC										
26-00714	10/23/25	weed kill facility wide use									
1 weed kill facility wide use.		\$498.00	12-210-6806	E	Building & Grounds	P 27187	10/23/25	11/05/25	11/25/25	0210116-IN	N
		\$498.00									
	Vendor Total:	\$498.00									
ZERIO005	ZERION SOFTWARE, INC.										
26-00698	10/21/25	2 Additional iform users									
1 2 iform users added		\$38.84	12-105-6322	E	Office Maintenance	P 27188	10/21/25	11/14/25	11/25/25	2025-114896	N
		\$38.83	12-205-6322	E	Office Maintenance						N
		\$77.67									
26-00750	10/30/25	Iform Annual Renewal									
1 Annual Iform renewal		\$2,250.00	12-105-6322	E	Office Maintenance	P 27188	10/30/25	11/04/25	11/25/25	424997	N
		\$2,250.00	12-205-6322	E	Office Maintenance						N
		\$4,500.00									
	Vendor Total:	\$4,577.67									

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						
ZERIO005	ZERION SOFTWARE, INC.			Account Continued						

Total Purchase Orders: 120 Total P.O. Line Items: 241 Total List Amount: \$1,913,273.95 Total Void Amount: \$0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total
Operating Fund	6-12	\$956,020.12
R&R Fund	6-15	\$137,910.46
General Fund	6-16	\$816,165.87
2019 Construction Fund	6-17	\$3,177.50
Total Of All Funds:		\$1,913,273.95

Totals by Fund

Fund Description	Fund	Expend Total
Operating Fund	12	\$956,020.12
R&R Fund	15	\$137,910.46
General Fund	16	\$816,165.87
2019 Construction Fund	17	\$3,177.50
Total Of All Funds:		\$1,913,273.95

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	6-12	\$956,020.12	\$0.00	\$0.00	\$0.00	\$956,020.12
R&R Fund	6-15	\$137,910.46	\$0.00	\$0.00	\$0.00	\$137,910.46
General Fund	6-16	\$816,165.87	\$0.00	\$0.00	\$0.00	\$816,165.87
2019 Construction Fund	6-17	\$3,177.50	\$0.00	\$0.00	\$0.00	\$3,177.50
Total Of All Funds:		\$1,913,273.95	\$0.00	\$0.00	\$0.00	\$1,913,273.95