

RESOLUTION # 2026-1

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR DECEMBER 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: January 7, 2026

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 January 7, 2026.

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: 12/01/25 to 12/31/25	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ACACI005	ACACIA FINANCIAL GROUP										
26-01031	12/18/25	Dissemination Services									
1 FY 25 Audit & CDR	\$475.00	12-105-6105	E	Audit Fees	R	12/18/25	12/18/25		FY 25 AUDIT	N	
	\$475.00	12-205-6105	E	Audit Fees						N	
	\$950.00										
Vendor Total:	\$950.00										
AEAAS005	AEA-ASSN OF ENV AUTHORITY										
26-00985	12/11/25	AEA MEMBER DUES									
1 AEA ANNUAL GROUP MEMBERSHIP -	\$3,177.00	12-105-7701	E	Admin Dues & Meetings	R	12/11/25	12/11/25		JANUARY 2026	N	
	\$3,177.00	12-205-7701	E	Admin Dues & Meetings						N	
	\$6,354.00										
Vendor Total:	\$6,354.00										
ALAIM005	ALAIMO ASSOCIATES										
26-01003	12/12/25	OCTOBER 2025 ENGINEERING									
1 OCTOBER 2025 ENGINEERING	\$90.00	12-105-6201	E	Engineering Fees	R	12/12/25	12/12/25		230638	N	
	\$210.00	12-205-6201	E	Engineer Fees - General						N	
2 OCTOBER 2025 ENGINEERING	\$287.25	12-105-6201	E	Engineering Fees	R	12/12/25	12/12/25		230639	N	
	\$670.25	12-205-6201	E	Engineer Fees - General						N	
3 OCTOBER 2025 ENGINEERING	\$727.40	12-105-6201	E	Engineering Fees	R	12/12/25	12/12/25		230640	N	
	\$1,697.25	12-205-6201	E	Engineer Fees - General						N	
4 OCTOBER 2025 ENGINEERING	\$7,583.75	17-517-6509	E	Kings Grant Dr WM Replacement	R	12/12/25	12/12/25		230641	N	
5 OCTOBER 2025 ENGINEERING	\$2,768.35	15-515-6553	E	Well 5 Redevelopment	R	12/12/25	12/12/25		230642	N	
6 OCTOBER 2025 ENGINEERING	\$6,564.00	16-516-6690	E	Pine Grove Pump Station Rehabilitation	R	12/12/25	12/12/25		230643	N	
7 OCTOBER 2025 ENGINEERING	\$11,865.25	16-516-6635	E	Well 8 Replacement	R	12/12/25	12/12/25		230644	N	
	\$32,463.50										
Vendor Total:	\$32,463.50										
ALLCO005	ALL COVERED										

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							
ALLCO005	ALL COVERED	Account Continued									
26-00536	09/25/25	Windows Upgr & Hardware Labor									
1 Upgrade & Workstation labor		\$4,030.00	16-516-6617	E	Computers & Peripherals	R	09/25/25	12/22/25	2005341	N	
26-00541	09/25/25	Workstation Upgrade									
1 Laptops		\$11,473.00	16-516-6617	E	Computers & Peripherals	R	09/25/25	12/12/25	110023171	N	
2 Desktops		\$13,668.00	16-516-6617	E	Computers & Peripherals	R	09/25/25	12/12/25	110023171	N	
3 GIS Desktop		\$3,605.00	16-516-6617	E	Computers & Peripherals	R	09/25/25	12/12/25	110023365	N	
4 Shipping		\$158.00	16-516-6617	E	Computers & Peripherals	R	09/25/25	12/12/25	110023365	N	
		\$28,904.00									
26-00801	11/07/25	Workstation Upgrade - adapters									
1 Adapters		\$174.53	12-105-6301	E	Office Supplies - Main Office	R	11/07/25	12/12/25	110023786	N	
		\$174.53	12-205-6301	E	Office Supplies - Main Office					N	
2 Adapters		\$18.99	12-105-6301	E	Office Supplies - Main Office	R	11/18/25	12/12/25	110023827	N	
		\$18.99	12-205-6301	E	Office Supplies - Main Office					N	
		\$387.04									
26-00940	12/08/25	MANAGED MONTHLY SERVICE									
1 MANAGED MONTHLY SERVICE		\$3,359.46	12-105-6322	E	Office Maintenance	R	12/08/25	12/10/25	2004244	N	
		\$3,359.46	12-205-6322	E	Office Maintenance					N	
		\$6,718.92									
26-00959	12/10/25	IT MANAGED MONTHLY SERVICE									
1 IT MANAGED MONTHLY SERVICE		\$2,727.00	12-105-6322	E	Office Maintenance	P 27199	12/10/25	12/10/25	12/10/25	2002504	N
		\$2,727.00	12-205-6322	E	Office Maintenance					N	
2 MICROSOFT 365		\$536.85	12-105-6322	E	Office Maintenance	P 27199	12/10/25	12/10/25	12/10/25	2002504	N
		\$536.85	12-205-6322	E	Office Maintenance					N	
		\$6,527.70									
Vendor Total:		\$46,567.66									
ALLIE020	ALLIED METER										
26-01067	12/29/25	4th quarter back flow testing									
1 Back flow testing		\$715.00	12-110-7014	E	Backflow Prevention Device Inspection	R	12/29/25	12/31/25	2025-725	N	
2 Travel fee		\$70.00	12-110-7014	E	Backflow Prevention Device Inspection	R	12/29/25	12/31/25	2025-725	N	
		\$785.00									
Vendor Total:		\$785.00									
ALSEN005	ALS ENVIRONMENTAL										
26-00838	11/14/25	2025 SQAR Table I									

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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							
ALSEN005	ALS ENVIRONMENTAL	<i>Account Continued</i>									
1 2025-SQAR Table I		\$119.00	12-210-7202	E	Wastewater Testing	R	11/14/25	12/15/25	40-2779837	N	
26-00990	12/11/25	SQAR Table I and II-IV									
1 2025-SQAR TABLE 1 and II-IV		\$621.00	12-210-7202	E	Wastewater Testing	R	12/11/25	12/18/25	40-2785727	N	
Vendor Total:		\$740.00									
AMERI035	AMERICAN AQUATIC TESTING, INC										
26-00996	12/11/25	Elmwood Bioassay									
1 Elmwood Bioassay		\$1,500.00	12-210-7202	E	Wastewater Testing	R	12/11/25	12/16/25	14562	N	
Vendor Total:		\$1,500.00									
AMERI060	AMERIFLEX										
26-00989	12/11/25	ADMIN FEES DECEMBER 2025									
1 ADMIN FEES DECEMBER 2025		\$42.50	12-105-6055	E	Admin Fees - Section 125	P 59	12/11/25	12/11/25	12/11/25	DECEMBER 2025	N
		\$42.50	12-205-6055	E	Admin Fees - Section 125						N
		\$85.00									
Vendor Total:		\$85.00									
AMERI075	AMERICAN WATER WORKS ASSOCIATI										
26-01081	12/30/25	J BOOTH - MEMBERSHIP RENEWAL									
1 J BOOTH - MEMBERSHIP RENEWAL		\$298.00	12-105-7701	E	Admin Dues & Meetings	R	12/30/25	12/30/25	3575676	N	
Vendor Total:		\$298.00									
AMERI090	AmeriHealth										
26-01073	12/30/25	Health Care Benefits Jan 2025									
1 Health Care Benefits Jan 2026		\$7,957.65	12-105-6021	E	Admin Health Ins	R	12/30/25	12/30/25	643005161456	N	
2 Health Care Benefits Jan 2026		\$7,957.68	12-205-6021	E	Admin Health Ins	R	12/30/25	12/30/25	643005161456	N	
3 Health Care Benefits Jan 2026		\$11,228.45	12-110-6022	E	Supervisory Health Ins	R	12/30/25	12/30/25	643005161456	N	
4 Health Care Benefits Jan 2026		\$12,588.65	12-210-6022	E	Superv Health Ins	R	12/30/25	12/30/25	643005161456	N	
5 Health Care Benefits Jan 2026		\$6,603.59	12-110-6023	E	Office Health Ins	R	12/30/25	12/30/25	643005161456	N	
6 Health Care Benefits Jan 2026		\$6,603.61	12-210-6023	E	Office Health Ins	R	12/30/25	12/30/25	643005161456	N	
7 Health Care Benefits Jan 2026		\$1,588.05	12-110-6024	E	Laboratory Health Ins	R	12/30/25	12/30/25	643005161456	N	
8 Health Care Benefits Jan 2026		\$1,588.05	12-210-6024	E	Lab Health Ins	R	12/30/25	12/30/25	643005161456	N	
9 Health Care Benefits Jan 2026		\$26,338.47	12-110-6025	E	Plant Health Ins	R	12/30/25	12/30/25	643005161456	N	
10 Health Care Benefits Jan 2026		\$56,790.75	12-210-6025	E	Plant Health Ins	R	12/30/25	12/30/25	643005161456	N	
11 Health Care Benefits Jan 2026		\$1,733.76	12-105-6022	E	Retiree Health Ins	R	12/30/25	12/30/25	643005161456	N	
12 Health Care Benefits Jan 2026		\$1,733.77	12-205-6022	E	Retiree Health Ins	R	12/30/25	12/30/25	643005161456	N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
AMERI090	AmeriHealth	Account Continued									
13 Health Care Benefits Jan 2026		\$6,528.61	12-210-6026	E Post Retirement Health Benefits	R		12/30/25	12/30/25		643005161456	N
		\$149,241.09									
	Vendor Total:	\$149,241.09									
AMESS005	A MESSAGE CENTER										
26-00923	12/03/25	24 HOUR ANSWERING SERVICE									
1 24 HOUR ANSWERING SERVICE		\$80.79	12-110-7101	E Telephone & Communications	R		12/03/25	12/09/25		251200976101	N
		\$188.51	12-210-7101	E Telephone & Communications							N
		\$269.30									
	Vendor Total:	\$269.30									
APRSU005	APR SUPPLY CO										
26-00847	11/14/25	parts for estia									
1 parts for estia		\$20.97	12-110-7001	E Water System Repair & Maint	R		11/14/25	12/08/25		S012613755.001	N
26-00885	11/21/25	check valve for sump pump									
1 in line check valve tara sump		\$53.85	12-210-7050	E Westerly Dr LS	R		11/21/25	12/08/25		S012633603.001	N
		\$74.82									
	Vendor Total:	\$74.82									
ATLAN005	ATLANTIC CITY ELECTRIC										
26-00927	12/03/25	MONTHLY BILLING									
1 HOPEWELL BOOSTER		\$1,634.50	12-110-6401	E Electric/Gas	P 27193		12/03/25	12/04/25	12/04/25	10/3-11/4 '25	N
26-00942	12/08/25	MONTHLY BILLING									
1 KINGS GRANT BOOSTER		\$228.49	12-110-6401	E Electric/Gas	P 27196		12/08/25	12/09/25	12/09/25	NOV04-DEC01'25	N
2 HOPEWELL BOOSTER		\$828.67	12-110-6401	E Electric/Gas	P 27196		12/08/25	12/09/25	12/09/25	NOV05-DEC02'25	N
3 WELL 12/14		\$3,745.88	12-110-6401	E Electric/Gas	P 27196		12/08/25	12/09/25	12/09/25	NOV04-DEC01'25	N
4 WELL # 10/11		\$4,156.09	12-110-6401	E Electric/Gas	P 27196		12/08/25	12/09/25	12/09/25	NOV04-DEC01'25	N
5 GOLF COURSE		\$175.89	12-210-6401	E Electric/Gas	P 27196		12/08/25	12/09/25	12/09/25	NOV04-DEC01'25	N
		\$9,135.02									
	Vendor Total:	\$10,769.52									
BATTE005	BATTERIES PLUS, INC.										
26-00812	11/13/25	Duracell 12V lead battery									
1 SLA12-12f2 duracell 12V batter		\$863.10	12-110-6806	E Building & Grounds	R		11/13/25	12/16/25		P87486508	N
26-00906	11/25/25	Mission and CF31 batteries									
1 CF-31 Battery		\$43.19	12-110-6806	E Building & Grounds	R		11/25/25	12/08/25		P87486130	N
		\$100.76	12-210-6806	E Building & Grounds							N

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Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description	Amount			Type					
BATTE005 BATTERIES PLUS, INC. Account Continued									
2 Duracell 12V, 5 AH batteries	\$239.88	12-210-6806	E	Building & Grounds	R	11/25/25	12/08/25		P87486130 N
	\$383.83								
Vendor Total:	\$1,246.93								
BENIS005 BENISTAR BENEFIT PROGRAMS									
26-01074	12/30/25	HEALTH BENEFITS JANUARY 2026							
1 HEALTH BENEFITS JANUARY 2026	\$852.97	12-105-6022	E	Retiree Health Ins	R	12/30/25	12/31/25		01012026 N
2 HEALTH BENEFITS JANUARY 2026	\$852.98	12-205-6022	E	Retiree Health Ins	R	12/30/25	12/31/25		01012026 N
3 HEALTH BENEFITS JANUARY 2026	\$284.32	12-110-6026	E	Post Retirement Health Benefits	R	12/30/25	12/31/25		01012026 N
4 HEALTH BENEFITS JANUARY 2026	\$930.04	12-210-6026	E	Post Retirement Health Benefits	R	12/30/25	12/31/25		01012026 N
	\$2,920.31								
Vendor Total:	\$2,920.31								
BOWMA005 BOWMAN & COMPANY									
26-01006	12/12/25	FY 25 Audit/CDR							
1 FY 25 Audit - Final	\$5,275.00	12-105-6105	E	Audit Fees	R	12/12/25	12/15/25		128695 N
	\$5,275.00	12-205-6105	E	Audit Fees					N
2 FY 25 Continuing Disclosure Rp	\$1,750.00	12-205-6105	E	Audit Fees	R	12/12/25	12/15/25		128882 N
	\$1,750.00	12-105-6105	E	Audit Fees					N
	\$14,050.00								
Vendor Total:	\$14,050.00								
BRACC005 BRACCHI, RYAN									
26-00949	12/09/25	CDL Permit Reimbursement							
1 CDL Permit Reimbursement	\$125.00	12-210-7705	E	Plant Dues & Meetings	R	12/09/25	12/11/25		N
26-01041	12/23/25	FY26 Boot Reimbursement							
1 FY26 Boot Reimbursement	\$220.00	12-210-7614	E	Work Shoes	R	12/23/25	12/26/25		N
Vendor Total:	\$345.00								
BURLI010 BURLINGTON CO OFF SOLID WASTE									
26-00936	12/08/25	Sludge disposal november2025							
1 Sludge disposal november2025	\$30,420.21	12-210-7403	E	Sludge Removal	R	12/08/25	12/11/25		ST104127 N
Vendor Total:	\$30,420.21								
CATER005 CATERINA SUPPLY, INC									
26-00937	12/08/25	Repair Clamps							

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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							
CATER005		CATERINA SUPPLY, INC		<i>Account Continued</i>							
1 8 Inch Repair Clamp 8.99-9.39		\$663.40	12-110-7001	E Water System Repair & Maint	R	12/08/25	12/11/25		3011465 N		
2 6 Inch Reapir Clamp 6.84-7.64		\$682.35	12-110-7001	E Water System Repair & Maint	R	12/08/25	12/11/25		3011465 N		
		\$1,345.75									
26-00964	12/10/25			Curb Box 3-4 FT							
1 Curb Box 3-4 FT		\$2,000.00	12-110-6803	E Water System Parts	R	12/10/25	12/11/25		3011466 N		
26-01053	12/23/25			4-5FT Curb Boxes and Rods							
1 4-5 FT Curb Box		\$1,200.00	12-110-7001	E Water System Repair & Maint	R	12/23/25	12/26/25		N		
2 SS Curb Box Rod 28"		\$872.00	12-110-7001	E Water System Repair & Maint	R	12/23/25	12/26/25		N		
		\$2,072.00									
	Vendor Total:	\$5,417.75									
CHAMP005		CHAMPION DISPOSAL SERVICES									
26-00995	12/11/25			grit dumpster removal							
1 grit dumpster removal		\$240.00	12-210-7404	E Grit & Screening Removal	R	12/11/25	12/15/25		25141 N		
	Vendor Total:	\$240.00									
CHRIS015		CHRISTINE KRIMMEL									
26-01037	12/19/25			Employee Apprec. Luncheon							
1 Staff Appreciation Luncheon		\$45.93	12-110-8402	E Employee Appreciation	R	12/19/25	12/19/25		N		
		\$107.16	12-210-8402	E Employee Appreciation					N		
		\$153.09									
	Vendor Total:	\$153.09									
CHRIS020		CHRISTOPHER VANDENBERG									
26-01036	12/19/25			Reimb - UST Annual Registratio							
1 Reimbursement - Reg fee		\$51.65	12-210-7901	E State Operating Permits	R	12/19/25	12/19/25		N		
	Vendor Total:	\$51.65									
CINTA005		CINTAS CORP									
26-00886	11/21/25			Invoice #4250398584 11/19/25							
1 Invoice #4250398584 11/19/25		\$162.06	12-110-7611	E Daily Uniforms	R	11/21/25	12/01/25		4250398584 N		
		\$378.13	12-210-7611	E Daily Uniforms					N		
		\$540.19									
26-00932	12/08/25			Invoice #4251086472 11/25/25							
1 Invoice #4251086472 11/25/25		\$160.56	12-110-7611	E Daily Uniforms	R	12/08/25	12/11/25		4251086472 N		
		\$374.63	12-210-7611	E Daily Uniforms					N		

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CINTA005	CINTAS CORP	Account Continued									
		\$535.19									
26-00956	12/09/25	Invoice #4251936555 12/3/25									
1 Invoice #4251936555	12/3/25	\$160.56	12-110-7611	E	Daily Uniforms	R	12/09/25	12/11/25		4251936555	N
		\$374.63	12-210-7611	E	Daily Uniforms						N
		\$535.19									
Vendor Total:		\$1,610.57									
COLOR005	COLORTEC PRINTING & MAILING, L										
26-01014	12/15/25	DECEMBER 2025 BILLING									
1 DECEMBER 2025 BILLING		\$416.56	12-105-6322	E	Office Maintenance	R	12/15/25	12/26/25		58640	N
		\$416.55	12-205-6322	E	Office Maintenance						N
		\$833.11									
Vendor Total:		\$833.11									
COMCA005	COMCAST										
26-00915	12/03/25	MONTHLY BILLING									
1 PLYMOUTH DRIVE		\$41.97	12-110-7101	E	Telephone & Communications	P 27194	12/03/25	12/04/25	12/04/25	NOV20-DEC19'25	N
		\$97.92	12-210-7101	E	Telephone & Communications						N
2 ELMWOOD ROAD		\$113.93	12-110-7101	E	Telephone & Communications	P 27194	12/03/25	12/04/25	12/04/25	NOV20-DEC19'25	N
		\$265.85	12-210-7101	E	Telephone & Communications						N
		\$519.67									
26-00926	12/03/25	MONTHLY BILLING									
1 100 SHARP ROAD		\$141.64	12-110-7101	E	Telephone & Communications	P 27194	12/03/25	12/04/25	12/04/25	DEC01-DEC30'25	N
		\$330.50	12-210-7101	E	Telephone & Communications						N
		\$472.14									
26-00986	12/11/25	MONTHLY BILLING									
1 WOODSTREAM WASTE WATER		\$43.47	12-110-7101	E	Telephone & Communications	P 27200	12/11/25	12/11/25	12/11/25	DEC03-JAN02'26	N
		\$101.42	12-210-7101	E	Telephone & Communications						N
		\$144.89									
26-01000	12/11/25	MONTHLY BILLING									
1 KINGS GRANT WASTE WATER		\$43.47	12-110-7101	E	Telephone & Communications	P 27204	12/11/25	12/11/25	12/11/25	DEC04-JAN03'26	N
		\$101.42	12-210-7101	E	Telephone & Communications						N
		\$144.89									
26-01070	12/29/25	MONTHLY BILLING									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COMCA005	COMCAST	Account Continued									
1 ELMWOOD		\$114.92	12-110-7101	E Telephone & Communications	P 27211		12/29/25	12/29/25	12/29/25	DEC20-JAN19'26	N
		\$268.13	12-210-7101	E Telephone & Communications							N
2 PLYMOUTH DRIVE		\$41.97	12-110-7101	E Telephone & Communications	P 27211		12/29/25	12/29/25	12/29/25	DEC20-JAN19'26	N
		\$97.92	12-210-7101	E Telephone & Communications							N
		\$522.94									
	Vendor Total:	\$1,804.53									
COMCA010	COMCAST BUSINESS										
26-00982	12/11/25	MONTHLY BILLING									
1 INTERNET SERVICE		\$325.36	12-110-7101	E Telephone & Communications	P 27201		12/11/25	12/11/25	12/11/25	258084703	N
		\$759.18	12-210-7101	E Telephone & Communications							N
		\$1,084.54									
	Vendor Total:	\$1,084.54									
COMPL005	COMPLETE CONTROL SERVICES										
26-00877	11/21/25	Hopewell recycle pump repair									
1 Diagnostic		\$990.00	12-110-7029	E Hopewell Booster Station	R		11/21/25	12/31/25		17585	N
		\$990.00									
	Vendor Total:	\$990.00									
COURI005	COURIER POST										
26-01010	12/15/25	MONTHLY ADVERTISING									
1 NOVEMBER 2025 ADVERTISING		\$60.35	12-110-8401	E Advertising	R		12/15/25	12/16/25		0007431642	N
		\$140.83	12-210-8401	E Advertising Expense							N
		\$201.18									
	Vendor Total:	\$201.18									
COURI010	COURIER TIMES										
26-01011	12/15/25	MONTHLY ADVERTISING									
1 NOVEMBER 2025 ADVERTISING		\$79.85	12-110-8401	E Advertising	R		12/15/25	12/17/25		0007422654	N
		\$186.31	12-210-8401	E Advertising Expense							N
		\$266.16									
	Vendor Total:	\$266.16									
CROMP005	CROMPCO LLC										
26-00715	10/23/25	Waste oil tank retest									
1 EW Waste oil retest		\$591.00	12-210-6806	E Building & Grounds	R		10/23/25	12/15/25		67856	N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description	Amount			Type					
CROMP005	CROMPCO LLC	Account Continued							
Vendor Total:		\$591.00							
CTXIN005	CTX INFRASTRUCTURE LLC								
26-00963	12/10/25	Traffic Setup							
1 Traffic Setup	\$3,000.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	12/10/25	12/11/25		2059-2288 N
Vendor Total:		\$3,000.00							
DONMU005	DON MURRAY								
26-00890	11/21/25	Boots - FY 26							
1 Yearly Boots	\$184.99	12-110-7614	E	Work Shoes	R	11/21/25	12/01/25		N
Vendor Total:		\$184.99							
DUNRI005	DUNRITE SAND & GRAVEL								
26-01044	12/23/25	Invoice #64852 12/15/25							
1 Dirt WMBs Hamilton/Hawthorne	\$1,686.48	15-515-6529	E	Repair Of Water/Sewer Mains	R	12/23/25	12/29/25		64852 N
Vendor Total:		\$1,686.48							
ENTER010	ENTERPRISE FLEET MANAGEMENT								
26-00967	12/10/25	Enterprise Lease & Maint 12/25							
1 Chevy Silverado #7 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
2 Chevy Silverado #27 Lease	\$1,275.13	12-110-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
3 RAM #3 Lease	\$1,312.69	12-110-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
4 RAM #38 Lease	\$1,302.65	12-210-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
5 RAM #16 Lease	\$1,302.65	12-110-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
6 RAM #62 Lease	\$388.52	12-110-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 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	12/10/25	12/10/25		610035-120325 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	12/10/25	12/10/25		610035-120325 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	12/10/25	12/10/25		610035-120325 N
10 RAM #21 Lease	\$945.62	12-210-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 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	12/10/25	12/10/25		610035-120325 N
	\$186.40	12-110-8201	E	Vehicle Lease Program					N
12 Escape #01 Lease	\$435.98	12-210-8201	E	Vehicle Lease Program	R	12/10/25	12/10/25		610035-120325 N
	\$186.85	12-110-8201	E	Vehicle Lease Program					N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
FERGU010	FERGUSON & MCCANN, INC										
26-00785	11/07/25	Invoice #59986									
1 Fuel Station Reporting Error	\$379.50	12-105-6322	E	Office Maintenance	R	11/07/25	12/18/25		59986	N	
	\$379.50	12-205-6322	E	Office Maintenance						N	
	\$759.00										
	Vendor Total:	\$759.00									
FLORI005	FLORIO PERRUCCI STEINHARDT CAP										
26-00946	12/08/25	Nov 25 Labor Counsel									
1 Nov 25 Labor Counsel	\$1,691.25	12-105-6110	E	Legal Fees	R	12/08/25	12/10/25		658431	N	
	\$1,691.25	12-205-6110	E	Legal Fees						N	
	\$3,382.50										
	Vendor Total:	\$3,382.50									
FRANK015	FRANKLIN TRAILERS INC										
26-00905	11/25/25	Eq78 Tire replacement									
1 Break Trailer Tire Replacement	\$293.27	12-110-7004	E	Equipment Repair	R	11/25/25	12/26/25		655895	N	
	\$684.31	12-210-7004	E	Equipment Repair						N	
	\$977.58										
	Vendor Total:	\$977.58									
GRAIN005	GRAINGER, W W										
26-00903	11/25/25	Speedaire comp pump									
1 Speedaire comp pump	\$538.88	12-110-7027	E	Well #12 Tomlinson Mill Rd	R	11/25/25	12/10/25		9723764750	N	
26-00917	12/03/25	Thermostat Dayton									
1 Thermostat well 12	\$88.76	12-110-6806	E	Building & Grounds	R	12/03/25	12/10/25		9731064888	N	
26-00920	12/03/25	Elmwood CL2 room heaters									
1 Ceiling Hanging Heater	\$1,912.30	12-210-7010	E	Elmwood Plant Repairs	R	12/03/25	12/12/25		9732259008	N	
26-00921	12/03/25	pneumatic bypass, grease parts									
1 Pneumatic bypass -WS plant	\$90.52	12-210-7011	E	Woodstream Plant Repairs	R	12/03/25	12/12/25		9731630092	N	
2 Grease gun	\$108.24	12-210-6812	E	Tools	R	12/03/25	12/12/25		9731630092	N	
3 18" hose extension	\$18.02	12-210-6812	E	Tools	R	12/03/25	12/12/25		9731630092	N	
4 Grease gun Straight coupler	\$6.86	12-210-6812	E	Tools	R	12/03/25	12/12/25		9731630092	N	
5 Portable heaters	\$155.73	12-210-6806	E	Building & Grounds	R	12/03/25	12/12/25		9731630092	N	
	\$379.37										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description					Type		Date Date	Date		
GRAIN005	GRAINGER, W W	Account Continued								
26-00928	12/03/25	KG Tower heater fans								
1 Dayton Direct Drive Blower		\$337.62	12-210-7012	E	Kings Grant Plant Repairs	R	12/03/25	12/12/25	9731064870	N
26-00954	12/09/25	2" galvanized pipe								
1 2" galv pipe x8"		\$69.04	12-110-7026	E	Wells #10&11 KG Drive	R	12/09/25	12/11/25	9737291899	N
2 2" galv pipe x 10"		\$40.52	12-110-7025	E	Well #9 E Main St	R	12/09/25	12/11/25	9737291899	N
		\$109.56								
26-01020	12/18/25	repair parts								
1 3 way electrical pigtails		\$133.60	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25	9747776780	N
2 Propane torch for 5lb tank		\$166.35	12-210-6812	E	Tools	R	12/18/25	12/26/25	9747776780	N
3 10" Flat free wheels		\$53.88	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25	9747776780	N
		\$353.83								
26-01046	12/23/25	Eaton hour clock								
1 Eaton hour clock		\$286.00	12-110-7038	E	Kings Grant Booster Station	R	12/23/25	12/30/25	952277575	N
	Vendor Total:	\$4,006.32								
GUERR005	GUERRIER, ZACHARY									
26-00400	09/04/25	Reimbursement for C1 Exam								
1 Reimbursement for C1 Exam		\$106.00	12-210-7805	E	Plant Educ & Training	R	09/04/25	12/08/25		N
	Vendor Total:	\$106.00								
HACHC005	HACH COMPANY									
26-00878	11/21/25	TNT 831,832,835								
1 TNT 831		\$356.76	12-210-6805	E	Lab Supplies	R	11/21/25	12/02/25	14772314	N
2 TNT 832		\$89.19	12-210-6805	E	Lab Supplies	R	11/21/25	12/02/25	14772314	N
3 TNT 835		\$288.64	12-210-6805	E	Lab Supplies	R	11/21/25	12/02/25	14772314	N
		\$734.59								
	Vendor Total:	\$734.59								
HAIN005	HAINESPORT ENTERPRISES									
26-00678	10/20/25	Veh 28 - exhaust sensor								
1 Exhaust Sensor Veh 28		\$1,425.05	12-210-6701	E	Vehicle Repairs	R	10/20/25	12/09/25	425515	N
	Vendor Total:	\$1,425.05								
HARDE005	HARDENBERGH INSURANCE GROUP									
26-01007	12/12/25	Road opening Bond Renewal - 26								
1 Road opening Bond Renewal - 26		\$50.00	12-105-6601	E	Risk Management Consultant	R	12/12/25	12/30/25	19486	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								
HYDRA005	HYDRA-NUMATIC SALES INC.	Account Continued										
Vendor Total:		\$2,385.44										
IDEXX005	IDEXX LABORATORY											
26-00759	10/31/25	Laboratory Supplies										
1 Sterile Water 10/pk		\$161.70	12-210-6805	E	Lab Supplies	R	10/31/25	12/31/25			3187689769	N
		\$69.30	12-110-6805	E	Lab Supplies							N
2 Colilert 200/pk		\$453.04	12-110-6805	E	Lab Supplies	R	10/31/25	12/31/25			3187689769	N
		\$1,057.08	12-210-6805	E	Lab Supplies							N
3 shipping		\$75.05	12-210-6805	E	Lab Supplies	R	10/31/25	12/31/25			3187689769	N
		\$1,816.17										
Vendor Total:		\$1,816.17										
JAMIS005	JAMISON, MALIK											
26-00948	12/09/25	CDL Permit Reimbursement										
1 CDL Permit Reimbursement		\$136.00	12-110-7705	E	Plant Dues & Meetings	R	12/09/25	12/11/25				N
Vendor Total:		\$136.00										
JNJWE005	J N J WELDING & FABRICATION, L											
26-00580	10/02/25	Repair vault door Brick rd.										
1 Repair compromised hinges		\$1,255.00	12-110-7041	E	Brick Road Booster	R	10/02/25	12/12/25			3824	N
Vendor Total:		\$1,255.00										
JOHNS005	JOHNSON & TOWERS											
26-00815	11/13/25	Veh 09 repair parts										
1 Veh 09 Repair parts		\$6,412.72	12-210-6701	E	Vehicle Repairs	R	11/13/25	12/31/25			X402067861:01	N
26-00914	12/03/25	Veh 09 Turbo Actuator										
1 Turbocharger Actuator		\$1,615.26	12-210-6701	E	Vehicle Repairs	R	12/03/25	12/12/25			X402068288:01	N
2 Core Return		300.00-	12-210-6701	E	Vehicle Repairs	R	12/09/25	12/12/25			X402068334:01	N
		\$1,315.26										
Vendor Total:		\$7,727.98										
JOHNS010	JOHNSON SCALE & BALANCE CO., I											
26-00339	08/26/25	Annual calib. Balance & Weights										
1 Annual Calibration of Balance		\$285.00	12-110-7002	E	Lab Equip Repr & Maint	R	08/26/25	12/31/25			126481	N
		\$665.00	12-210-7002	E	Lab Equip Repr & Maint							N
2 Annual Calibration of Weights		\$248.50	12-210-7002	E	Lab Equip Repr & Maint	R	08/26/25	12/31/25			126481	N
		\$106.50	12-110-7002	E	Lab Equip Repr & Maint							N

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
JOHNS010	JOHNSON SCALE & BALANCE CO., I	<i>Account Continued</i>									
3 Estimated Shipping	\$41.12	12-210-7002	E	Lab Equip Repr & Maint	R	08/26/25	12/31/25		126481	N	
	\$17.62	12-110-7002	E	Lab Equip Repr & Maint						N	
	\$1,363.74										
Vendor Total:	\$1,363.74										
KRONO005	KRONOS SAASHR, INC										
26-00984	12/11/25	PAYROLL SERVICES									
1 PAYROLL SERVICES	\$676.06	12-105-6322	E	Office Maintenance	R	12/11/25	12/11/25		110080034168	N	
	\$676.05	12-205-6322	E	Office Maintenance						N	
2 ACA SERVICES	\$18.00	12-205-6322	E	Office Maintenance	R	12/11/25	12/11/25		110080034430	N	
	\$18.00	12-105-6322	E	Office Maintenance						N	
	\$1,388.11										
Vendor Total:	\$1,388.11										
LATTI005	Clyde N. Lattimer & Son, Inc.										
26-00945	12/08/25	EW UV Disinfection-Pay Est 8									
1 EW UV Disinfection-Pay Est 8	\$14,700.00	16-516-6731	E	Elmwood UV Disinfection System	R	12/08/25	12/08/25		M-0140-0388-000	N	
26-01084	12/30/25	EW UV Disinfection-Pay Est 9									
1 EW UV Disinfection-Pay Est 9	\$15,730.96	16-516-6731	E	Elmwood UV Disinfection System	R	12/30/25	12/30/25		M-0140-0388-000	N	
	\$30,430.96										
Vendor Total:	\$30,430.96										
LOWES005	LOWE'S HOME CENTERS, INC										
26-00856	11/18/25	Danco hose aerator adapter									
1 hose to aerator sdapter	\$51.18	12-110-6812	E	Tools	R	11/18/25	12/01/25		91809	N	
26-00882	11/21/25	Floor paint PSI Gauge cases									
1 floor paint	\$351.50	12-110-6806	E	Building & Grounds	R	11/21/25	12/01/25		85374	N	
2 Small tote	\$13.02	12-110-6812	E	Tools	R	11/21/25	12/01/25		85374	N	
3 .4 quart container w lid	\$9.40	12-110-6812	E	Tools	R	11/21/25	12/01/25		85374	N	
	\$373.92										
26-00969	12/10/25	Employee Appreciation									
1 Employee Appreciation	\$450.00	12-110-8402	E	Employee Appreciation	R	12/10/25	12/15/25			N	
	\$1,050.00	12-210-8402	E	Employee Appreciation						N	
	\$1,500.00										
26-00970	12/10/25	Employee Appreciation									
1 Employee Appreciation	\$375.00	12-110-8402	E	Employee Appreciation	R	12/10/25	12/12/25			N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
LOWES005	LOWE'S HOME CENTERS, INC	<i>Account Continued</i>									
	\$875.00	12-210-8402	E	Employee Appreciation						N	
	\$1,250.00										
26-01018	12/18/25	Foam board insulation									
1 Foam board	\$142.32	12-110-6806	E	Building & Grounds	R	12/18/25	12/22/25		72473	N	
Vendor Total:	\$3,317.42										
MAJES005	MAJESTIC OIL COMPANY INC.										
26-00971	12/10/25	Invoice #66999	12/2/25								
1 Invoice #66999	\$2,797.88	12-110-6601	E	Vehicle Gasoline	R	12/10/25	12/11/25		66999	N	
	\$6,528.37	12-210-6601	E	Vehicle Gasoline						N	
	\$9,326.25										
Vendor Total:	\$9,326.25										
MALAM005	MALAMUT & ASSOCIATES, LLC										
26-00944	12/08/25	Oct 25 General Counsel									
1 Oct 25 General Counsel	\$2,905.00	12-105-6110	E	Legal Fees	R	12/08/25	12/10/25		21993	N	
	\$2,905.00	12-205-6110	E	Legal Fees						N	
	\$5,810.00										
26-00975	12/10/25	Nov 25 General Counsel									
1 Nov 25 General Counsel	\$961.25	12-105-6110	E	Legal Fees	R	12/10/25	12/10/25		22036	N	
	\$961.25	12-205-6110	E	Legal Fees						N	
2 Hayverhill Development	\$350.00	12-205-6110	E	Legal Fees	R	12/10/25	12/10/25		22035	N	
	\$350.00	12-105-6110	E	Legal Fees						N	
	\$2,622.50										
Vendor Total:	\$8,432.50										
MARLT025	MARLTON RENTAL										
26-00700	10/22/25	Street Saw Rental (18")									
1 Street Saw Rental (18")	\$1,035.00	12-110-6812	E	Tools	R	10/22/25	12/08/25		1-600934	N	
26-00997	12/11/25	cable mach. to clean OMP force									
1 cable mach. omp force main	\$150.00	12-210-7060	E	Old Marlton Pike LS	R	12/11/25	12/17/25		1-601717	N	
Vendor Total:	\$1,185.00										
MARYB005	MARY BRIDGET ENTERPRISES, INC										
26-00929	12/05/25	Employee Appreciation Mugs									
1 Employee Appreciation Mugs	\$247.55	12-110-8402	E	Employee Appreciation	R	12/05/25	12/10/25		18807	N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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P.O. #	PO Date	Description	Contract	PO Type							
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MARYB005	MARY BRIDGET ENTERPRISES, INC	<i>Account Continued</i>									
	\$577.61	12-210-8402	E	Employee Appreciation						N	
	\$825.16										
Vendor Total:	\$825.16										
METAS005	METASOURCE, LLC										
26-01030	12/18/25	APXTENDER SERVER RENEWAL									
1 APXTENDER SERVER RENEWAL	\$1,333.39	12-105-6322	E	Office Maintenance	R	12/18/25	12/22/25		SO62772	N	
	\$1,333.38	12-205-6322	E	Office Maintenance						N	
	\$2,666.77										
Vendor Total:	\$2,666.77										
MIRAC005	MIRACLE CHEMICAL CO										
26-00883	11/21/25	600 gallons Hypo									
1 600 gallons Hypo	\$3,008.40	12-210-6903	E	Sodium Hypochlorite	R	11/21/25	12/01/25		63981	N	
26-00919	12/03/25	500 gallons of hypo									
1 500 gallons hypo	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/03/25	12/31/25		64027	N	
26-00951	12/09/25	500 gallons of Hypo									
1 500 gallons of Hypo	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/09/25	12/12/25		64076	N	
26-00992	12/11/25	500 gallons hypo									
1 500 gallons hypo	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/11/25	12/26/25		64129	N	
26-01048	12/23/25	650 gallons of Hypo									
1 Elmwood Hypo	\$2,507.00	12-210-6903	E	Sodium Hypochlorite	R	12/23/25	12/26/25		64157	N	
2 Well # 12 Hypo	\$1,313.67	12-110-6903	E	Sodium Hypochlorite	R	12/23/25	12/26/25		64157	N	
	\$3,820.67										
Vendor Total:	\$14,350.07										
MTLAU010	MT. LAUREL M.U.A.										
26-00939	12/08/25	BULK WATER NOVEMBER 2025									
1 BULK WATER NOVEMBER 2025	\$35,240.80	12-110-7302	E	Mt. Laurel Water	R	12/08/25	12/08/25		10001248-0	N	
Vendor Total:	\$35,240.80										
MUTUA005	MUTUAL OF OMAHA										
26-01054	12/26/25	JANUARY 2025 DISABILITY									
1 JANUARY 2025 DISABILITY	\$158.70	12-105-6051	E	Admin Disability	R	12/26/25	12/26/25		002001693971	N	
2 JANUARY 2025 DISABILITY	\$158.72	12-205-6051	E	Admin Disability	R	12/26/25	12/26/25		002001693971	N	
3 JANUARY 2025 DISABILITY	\$162.86	12-110-6052	E	Supervisory Disability	R	12/26/25	12/26/25		002001693971	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							
MUTUA005	MUTUAL OF OMAHA	<i>Account Continued</i>									
4 JANUARY 2025 DISABILITY		\$154.97	12-210-6052	E	Supervisory Disability	R	12/26/25	12/26/25		002001693971	N
5 JANUARY 2025 DISABILITY		\$121.59	12-110-6053	E	Office Disability	R	12/26/25	12/26/25		002001693971	N
6 JANUARY 2025 DISABILITY		\$121.58	12-210-6053	E	Office Disability	R	12/26/25	12/26/25		002001693971	N
7 JANUARY 2025 DISABILITY		\$18.63	12-110-6054	E	Laboratory Disability	R	12/26/25	12/26/25		002001693971	N
8 JANUARY 2025 DISABILITY		\$18.63	12-210-6054	E	Lab Disability	R	12/26/25	12/26/25		002001693971	N
9 JANUARY 2025 DISABILITY		\$371.25	12-110-6055	E	Plant Disability	R	12/26/25	12/26/25		002001693971	N
10 JANUARY 2025 DISABILITY		\$832.35	12-210-6055	E	Plant Disability	R	12/26/25	12/26/25		002001693971	N
		\$2,119.28									
Vendor Total:		\$2,119.28									
NACOM005	NACOM Companies, Inc.										
26-01083	12/30/25	EW Storage Bldg - Final Paym									
1 EW Storage Bldg - Final Paym		\$46,483.14	16-516-6650	E	Elmwood WSTP Storage Bldg	R	12/30/25	12/30/25		M-0140-0370-001	N
Vendor Total:		\$46,483.14									
NAPAA005	NAPA AUTO PARTS										
26-00960	12/10/25	Elmwood DEF drum									
1 BlueDEF 55 gal drum		\$178.50	12-210-6703	E	Inventory Supplies	R	12/10/25	12/18/25		819164	N
		\$76.50	12-110-6703	E	Inventory Supplies						N
		\$255.00									
26-01021	12/18/25	Veh 09 and 28 parts									
1 High / Low Beam lamp		\$32.94	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25		821632	N
2 Braided grounding cable		\$123.50	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25		821632	N
3 grounding cable 3/8 hole lugs		\$11.00	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25		821632	N
4 grounding cable 1/2 hole lugs		\$19.90	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25		821632	N
5 Turbo V-Band exhgaust clamp		\$23.33	12-210-6701	E	Vehicle Repairs	R	12/18/25	12/26/25		821632	N
6 Bulk Braided Strap		\$155.25	12-210-6701	E	Vehicle Repairs	R	12/26/25	12/26/25		821655	N
		\$365.92									
26-01045	12/23/25	fuel check valve and battery									
1 Battery Ford Explorer		\$126.56	12-210-6701	E	Vehicle Repairs	R	12/23/25	12/29/25		823023	N
2 Battery		\$126.56	12-210-7057	E	Tara LS	R	12/23/25	12/29/25		823023	N
		\$253.12									
Vendor Total:		\$874.04									
NETWO005	NETWORKS PLUS, LLC										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl		
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date			
Item Description		Amount		Type							
NETWO005		NETWORKS PLUS, LLC		Account Continued							
26-00973	12/10/25	Website Domain Annual Renewal									
1 Website Domain Annual Renewal		\$17.50	12-105-6322	E	Office Maintenance	R	12/10/25	12/10/25	17913	N	
		\$17.50	12-205-6322	E	Office Maintenance					N	
		\$35.00									
	Vendor Total:	\$35.00									
NEWJE030		NEW JERSEY AMERICAN WATER									
26-01035	12/19/25	MONTHLY BILLING									
1 NOVEMBER 2025 BULK WATER		\$119,663.10	12-110-7301	E	NJ American Water	P 27210	12/19/25	12/19/25	12/19/25	NOVEMBER 2025 N	
	Vendor Total:	\$119,663.10									
NEXTI010		NEXTIVA, INC									
26-01078	12/30/25	PHONE SYSTEM									
1 PHONE SYSTEM		\$361.68	12-110-7101	E	Telephone & Communications	R	12/30/25	12/30/25		40005705679 N	
		\$843.93	12-210-7101	E	Telephone & Communications					N	
		\$1,205.61									
	Vendor Total:	\$1,205.61									
NJUTI005		NJ UTILITY AUTHORITIES JT INS									
26-01032	12/18/25	Blanket Ins. - Jan-June 2026									
1 Blanket Ins. - Jan-June 2026		\$144,955.50	12-110-6502	E	Blanket Insurance	R	12/18/25	12/18/25		NJUA231-2026 N	
		\$144,955.50	12-210-6502	E	Blanket Insurance					N	
		\$289,911.00									
	Vendor Total:	\$289,911.00									
NJWAT005		NJ WATER ASSOCIATION									
26-00660	10/15/25	TCH Class Dec 9 Hydrants									
1 TCH Class Dec 9 STAFF Hydrants Training		\$450.00	12-110-7805	E	Plant Educ & Training	R	10/15/25	12/11/25		6690 N	
		\$1,050.00	12-210-7805	E	Plant Educ & Training					N	
		\$1,500.00									
	Vendor Total:	\$1,500.00									
NJWEA020		NJWEA									
26-01052	12/23/25	Vendor's Day Registration									
1 Vendor's Day Reg - Supervisors -Booth, Bock, Ellis, Moyer, Mullen		\$45.00	12-110-7802	E	Supervisor Educ & Training	R	12/23/25	12/29/25		E17355 N	
		\$105.00	12-210-7802	E	Superv 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						
NJWEA020	NJWEA	Account Continued								
Vendor's Day Reg - Union - Eastwick, Porto, Ramos, Williamson		\$36.00	12-110-7805	E Plant Educ & Training	R	12/23/25	12/29/25		E17355	N
		\$84.00	12-210-7805	E Plant Educ & Training						N
		\$270.00								
	Vendor Total:	\$270.00								
ONECA005	ONE CALL CONCEPTS, INC.									
26-00924	12/03/25	NOVEMBER 2025								
1 NOVEMBER 2025		\$190.50	12-110-8404	E One Call Service	R	12/03/25	12/31/25		5115291	N
		\$444.50	12-210-8404	E One Call Service						N
		\$635.00								
	Vendor Total:	\$635.00								
PACEA005	PACE ANALYTICAL SERVICES, LLC									
26-00965	12/10/25	laboratory testing								
1 EW/WS/KG sludge		\$137.28	12-210-7202	E Wastewater Testing	R	12/10/25	12/11/25		2570126371	N
2 Kings Grant PFAS 10/15		\$700.00	12-210-7202	E Wastewater Testing	R	12/10/25	12/11/25		2570126607	N
3 Elmwood/Woodstream 11/6		\$182.58	12-210-7202	E Wastewater Testing	R	12/10/25	12/11/25		2570127350	N
4 Elmwood/Woodstream 11/14		\$155.04	12-210-7202	E Wastewater Testing	R	12/10/25	12/11/25		2570127845	N
5 Elmwood/Woodstream/Kings 11/20		\$169.32	12-210-7202	E Wastewater Testing	R	12/10/25	12/11/25		2570128861	N
		\$1,344.22								
	Vendor Total:	\$1,344.22								
PACON005	P & A CONSTRUCTION, INC									
26-00977	12/10/25	Country Farms WM rpl - FINAL								
1 Country Farms WM rpl - FINAL		\$24,216.30	17-517-6508	E Cardinal,Sweetgum,Cottonwood WM RR		12/10/25	12/10/25		M-0140-0391-000	N
26-00988	12/11/25	H.V. WM Rpl Phase 3 - Final								
1 H.V. WM Rpl Phase 3 - Final		\$111,944.18	17-517-6506	E Heritage Village WM Rpl - Phase 3	R	12/11/25	12/11/25		M-0140-0387-000	N
		\$136,160.48								
	Vendor Total:	\$136,160.48								
PAVIN005	PAVING PLUS, LLC									
26-01058	12/29/25	Paving								
1 Asphalt Repair		\$5,978.00	15-515-6550	E Paving	R	12/29/25	12/31/25		7819	N
2 Asphalt Repair		\$4,130.00	15-515-6550	E Paving	R	12/29/25	12/31/25		7819	N
3 Asphalt Repair		\$1,792.00	15-515-6550	E Paving	R	12/29/25	12/31/25			N
4 Asphalt Repair		\$3,696.00	15-515-6550	E Paving	R	12/29/25	12/31/25			N
5 Asphalt Repair		\$6,188.00	15-515-6550	E Paving	R	12/29/25	12/31/25			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						
PAVIN005	PAVING PLUS, LLC	Account Continued								
6 Asphalt Repair		\$2,520.00	15-515-6550	E Paving	R	12/29/25	12/31/25			N
7 Asphalt Repair		\$700.00	15-515-6550	E Paving	R	12/29/25	12/31/25			N
		\$25,004.00								
	Vendor Total:	\$25,004.00								
POINS005	POINSETT JR, ROGER									
26-00947	12/09/25		CDL Permit Reimbursement							
1 CDL Permit Reimbursement		\$125.00	12-210-7705	E Plant Dues & Meetings	R	12/09/25	12/11/25			N
	Vendor Total:	\$125.00								
PRISM010	PRISM COLOR CORP									
26-00679	10/20/25		2026 Calendar							
1 2026 Calendar		\$4,755.00	12-110-8002	E Calendar	R	10/20/25	12/22/25		13290	N
		\$11,095.00	12-210-8002	E Calendar						N
		\$15,850.00								
	Vendor Total:	\$15,850.00								
PSEG0005	PSE&G CO									
26-00987	12/11/25		MONTHLY BILLING							
1 MONTHLY BILLING		\$20,032.14	12-110-6401	E Electric/Gas	P 27202	12/11/25	12/11/25	12/11/25	503100155314	N
2 MONTHLY BILLING		\$64,591.05	12-210-6401	E Electric/Gas	P 27202	12/11/25	12/11/25	12/11/25	503100155314	N
		\$84,623.19								
26-01013	12/15/25		MONTHLY BILLING							
1 NORTH LOCUST AVE		\$127.24	12-210-6401	E Electric/Gas	P 27207	12/15/25	12/15/25	12/15/25	NOV07-DEC09'25	N
2 CHABLIS COURT		\$318.43	12-210-6401	E Electric/Gas	P 27207	12/15/25	12/15/25	12/15/25	NOV07-DEC09'25	N
		\$445.67								
26-01023	12/18/25		MONTHLY BILLING							
1 WELL # 7		\$4,757.00	12-110-6401	E Electric/Gas	P 27209	12/18/25	12/18/25	12/18/25	NOV07-DEC09'25	N
	Vendor Total:	\$89,825.86								
PVSMI010	PVS MINIBULK, INC.									
26-00837	11/14/25		900 gallons bisulfite							
1 900 gallons bisulfite		\$2,557.15	12-210-6910	E Sodium Bisulfite	R	11/14/25	12/23/25		247629	N
26-00884	11/21/25		700 gallons sodium bisulfite							
1 700 gallons sodium bisulfite		\$2,657.50	12-210-6910	E Sodium Bisulfite	R	11/21/25	12/23/25		247921	N
26-00918	12/03/25		700 gallons of bisulfite							

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							
RAGAZ005	RAGAZZI RESTAURANT	Account Continued									
Vendor Total:		\$1,255.91									
RARIT005	RARITAN PIPE & SUPPLY CO										
26-00053	07/14/25	Fire Hydrants and Extentions									
1	Mueller 4'6" Fire Hydrant	\$133,678.65	15-515-6526	E	Fire Hydrant Rpl.	R	07/14/25	12/12/25		3199972	N
2	12 Inch Mueller Hydrant Ext	\$6,306.02	15-515-6526	E	Fire Hydrant Rpl.	R	07/14/25	12/12/25		3199972	N
		\$139,984.67									
26-00489	09/18/25	Mueller Fire Hydrant 5 FT									
1	Mueller Fire Hydrant 5 FT	\$4,135.88	15-515-6526	E	Fire Hydrant Rpl.	R	09/18/25	12/12/25		3199971	N
26-00922	12/03/25	4 inch check valve									
1	4 inch swing check	\$2,040.00	12-110-7040	E	Church Street Booster	R	12/03/25	12/10/25		3201195	N
2	Gasket kit with bolts nuts	\$32.21	12-110-7040	E	Church Street Booster	R	12/03/25	12/10/25		3201195	N
		\$2,072.21									
26-00957	12/09/25	4x3 spacer									
1	4x3 spacer	\$294.06	12-110-7040	E	Church Street Booster	R	12/09/25	12/16/25		3201544	N
2	Gasket kit	\$62.84	12-110-7040	E	Church Street Booster	R	12/09/25	12/16/25		3201544	N
		\$356.90									
Vendor Total:		\$146,549.66									
RIOSU005	RIO SUPPLY, INC										
26-01057	12/29/25	Water Meters									
1	5/8 x 3/4 Water Meters	\$63,450.00	15-515-6534	E	Water Meter Rpl.	R	12/29/25	12/30/25		40319	N
Vendor Total:		\$63,450.00									
RMEQU005	R&M EQUIPMENT CO										
26-00791	11/07/25	roots blower belts									
1	roots blower belts	\$2,294.00	12-210-6804	E	Plant Supplies	R	11/07/25	12/17/25		22505244	N
2	freight	\$42.68	12-210-6804	E	Plant Supplies	R	12/11/25	12/17/25		22505244	N
		\$2,336.68									
Vendor Total:		\$2,336.68									
ROCKP005	ROCK PRODUCTS INC										
26-01027	12/18/25	Invoice #276602 12/9/25									
1	DGA for Tinderbox WMB	\$1,404.76	15-515-6529	E	Repair Of Water/Sewer Mains	R	12/18/25	12/23/25		276602	N
Vendor Total:		\$1,404.76									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description		Amount		Type					
ROCKP005	ROCK PRODUCTS INC	Account Continued							
RONAL005	RONALDSON ELECTRICAL CONSTRUCT								
26-00556	09/29/25	KG gate opener hook up							
1 KG gate opener hook up		\$2,975.00	15-515-6503	E Kings Grant Plant	R	09/29/25	12/16/25		1330 N
	Vendor Total:	\$2,975.00							
RYANM005	RYAN MILLER								
26-00935	12/08/25	FY26 Boot Reimbursement							
1 FY26 Boot Reimbursement		\$250.00	12-210-7614	E Work Shoes	R	12/08/25	12/09/25		N
	Vendor Total:	\$250.00							
SAFEW005	SAFEWARE								
26-00755	10/31/25	EW Storage Bldg relay							
1 Relay for ID swipe alarm Disar		\$1,281.81	16-516-6623	E Security/Safety	R	10/31/25	12/09/25		30323517 N
	Vendor Total:	\$1,281.81							
SARAU005	SAR AUTOMOTIVE EQUIPMENT, LLC								
26-00912	12/03/25	Yearly Lift inspection							
1 Mohawk TP26 Lift inspection		\$196.00	12-210-6806	E Building & Grounds	R	12/03/25	12/18/25		53498 N
		\$84.00	12-110-6806	E Building & Grounds					N
		\$280.00							
	Vendor Total:	\$280.00							
SEASI005	INTERSTATE WASTE SERVICES INC								
26-00953	12/09/25	sludge dumpsters							
1 sludge dumpsters		\$2,400.00	12-210-7403	E Sludge Removal	R	12/09/25	12/12/25		0011614922 N
26-00991	12/11/25	sludge dumpsters							
1 sludge dumpsters		\$2,400.00	12-210-7403	E Sludge Removal	R	12/11/25	12/15/25		0011666278 N
26-01009	12/15/25	sludge dumpsters							
1 sludge dumpsters		\$2,800.00	12-210-7403	E Sludge Removal	R	12/15/25	12/17/25		0011681175 N
26-01068	12/29/25	sludge dumpsters							
1 sludge dumpsters		\$3,200.00	12-210-7403	E Sludge Removal	R	12/29/25	12/30/25		0011749422 N
	Vendor Total:	\$10,800.00							
SHI00005	SHI								
26-00493	09/18/25	Rapidplan							
1 Rapidplan		\$381.28	12-110-7005	E Equip Maint Contracts	R	09/18/25	12/26/25		B19905837 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								
SHI00005	SHI	Account Continued										
		\$889.66	12-210-7005	E	Equip Maint Contracts							N
		\$1,270.94										
	Vendor Total:	\$1,270.94										
SJGAS005	S J GAS COMPANY											
26-01001	12/11/25	MONTHLY BILLING										
1 260 N ELMWOOD ROAD		\$2,632.99	12-210-6401	E	Electric/Gas	P 27205	12/11/25	12/11/25	12/11/25		NOV07-DEC08'25	N
2 34 PELHAM ROAD		\$6.69	12-210-6401	E	Electric/Gas	P 27205	12/11/25	12/11/25	12/11/25		NOV08-DEC08'25	N
		\$2,639.68										
	Vendor Total:	\$2,639.68										
STAPL005	STAPLES OFFICE SUPPLIES											
26-00842	11/14/25	Office Supplies & Log Books										
1 Office Supplies & Log Books		\$37.65	12-105-6302	E	Office Supplies - Plant	R	11/14/25	12/08/25			60488706865	N
		\$37.64	12-205-6302	E	Office Supplies - Elmwood							N
2 Office Supplies & Log Books		\$437.40	12-105-6302	E	Office Supplies - Plant	R	11/26/25	12/08/25			6048706867	N
		\$437.40	12-205-6302	E	Office Supplies - Elmwood							N
3 Office Supplies & Log Books		\$263.63	12-105-6302	E	Office Supplies - Plant	R	11/26/25	12/08/25			6048706868	N
		\$263.63	12-205-6302	E	Office Supplies - Elmwood							N
		\$1,477.35										
26-00852	11/18/25	OFFICE SUPPLIES										
1 OFFICE SUPPLIES		\$192.16	12-105-6301	E	Office Supplies - Main Office	R	11/18/25	12/01/25			6048706869	N
		\$192.15	12-205-6301	E	Office Supplies - Main Office							N
2 Marker IM1-NN0679		\$39.50	12-105-6301	E	Office Supplies - Main Office	R	11/26/25	12/26/25			6048706866	N
		\$39.50	12-205-6301	E	Office Supplies - Main Office							N
3 Marker IM1-NN0679		39.50-	12-105-6301	E	Office Supplies - Main Office	R	12/26/25	12/26/25			6051209054	N
		39.50-	12-205-6301	E	Office Supplies - Main Office							N
		\$384.31										
26-00938	12/08/25	Main Office Supplies										
1 Main Office Supplies		\$308.16	12-105-6301	E	Office Supplies - Main Office	R	12/08/25	12/26/25			6051209050	N
		\$308.15	12-205-6301	E	Office Supplies - Main Office							N
2 Main Office Supplies		\$39.49	12-105-6301	E	Office Supplies - Main Office	R	12/26/25	12/26/25			6051209053	N
		\$39.49	12-205-6301	E	Office Supplies - Main Office							N
		\$695.29										
26-00961	12/10/25	December Office Supplies										

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							
STAPL005	STAPLES OFFICE SUPPLIES	<i>Account Continued</i>									
1	December Office Supplies	\$188.50	12-105-6302	E	Office Supplies - Plant	R	12/10/25	12/26/25		6051209051	N
		\$188.49	12-205-6302	E	Office Supplies - Elmwood						N
2	December Office Supplies	\$181.13	12-105-6302	E	Office Supplies - Plant	R	12/26/25	12/26/25		6051209052	N
		\$181.12	12-205-6302	E	Office Supplies - Elmwood						N
3	December Office Supplies	\$28.45	12-105-6302	E	Office Supplies - Plant	R	12/26/25	12/26/25		6051209055	N
		\$28.45	12-205-6302	E	Office Supplies - Elmwood						N
4	December Office Supplies	\$20.37	12-105-6302	E	Office Supplies - Plant	R	12/26/25	12/26/25		6051209056	N
		\$20.36	12-205-6302	E	Office Supplies - Elmwood						N
		\$836.87									
	Vendor Total:	\$3,393.82									
STATE010	STATE OF N.J. - PWT										
26-01005	12/12/25	4th Qtr 25 Water System Tax									
1	4th Qtr 25 Water System Tax	\$3,905.79	12-110-7902	E	Water System Tax	R	12/12/25	12/12/25		EVES PW-3	N
	Vendor Total:	\$3,905.79									
TELES005	TELESYSTEM										
26-00968	12/10/25	MONTHLY BILLING									
1	PHONE SYSTEM DECEMBER 2025	\$2,005.09	12-110-7101	E	Telephone & Communications	R	12/10/25	12/10/25		1527947	N
		\$4,678.54	12-210-7101	E	Telephone & Communications						N
2	PHONE SYSTEM DECEMBER 2025	\$56.77	12-110-7101	E	Telephone & Communications	R	12/10/25	12/10/25		1525379	N
		\$132.46	12-210-7101	E	Telephone & Communications						N
		\$6,872.86									
	Vendor Total:	\$6,872.86									
TERMI005	TERMINIX										
26-00736	10/27/25	PEST CONTROL									
1	PEST CONTROL WOODSTREAM	\$88.46	12-210-6806	E	Building & Grounds	R	10/27/25	12/19/25		464891730	N
26-00819	11/13/25	PEST CONTROL									
1	PEST CONTROL ELMWOOD	\$95.95	12-210-6806	E	Building & Grounds	R	11/13/25	12/19/25		465338058	N
2	PEST CONTROL BARTON RUN	\$95.95	12-210-6806	E	Building & Grounds	R	11/13/25	12/19/25		465337409	N
		\$191.90									
26-00875	11/21/25	PEST CONTROL									
1	PEST CONTROL WOODSTREAM	\$88.46	12-210-6806	E	Building & Grounds	R	11/21/25	12/19/25		465619850	N
26-00972	12/10/25	PEST CONTROL									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TERMI005	TERMINIX	<i>Account Continued</i>									
1 PEST CONTROL ELMWOOD	\$95.95	12-210-6806	E	Building & Grounds	R	12/10/25	12/26/25		466101364	N	
2 PEST CONTROL KINGS GRANT	\$95.95	12-210-6806	E	Building & Grounds	R	12/10/25	12/26/25		466101953	N	
	\$191.90										
26-01038	12/19/25	PEST CONTROL WOODSTREAM									
1 PEST CONTROL WOODSTREAM	\$88.46	12-210-6806	E	Building & Grounds	R	12/19/25	12/19/25		466510486	N	
	Vendor Total:	\$649.18									
THOMA015	THOMAS SCIENTIFIC, INC.										
26-00652	10/15/25	Tryptic Soy Broth 50ml (12/pk)									
1 Tryptic Soy Broth 50ml (12/pk)	\$147.27	12-210-6805	E	Lab Supplies	R	10/15/25	12/31/25			N	
2 934-AH Filters, 4.25 cm	\$68.60	12-210-6805	E	Lab Supplies	R	10/15/25	12/31/25			N	
3 934-AH Filters, 5.5 cm	\$82.88	12-210-6805	E	Lab Supplies	R	10/15/25	12/31/25			N	
	\$298.75										
	Vendor Total:	\$298.75									
TMASS005	T&M ASSOCIATES										
26-00976	12/10/25	Lincoln Tower Constr. Oversight									
1 Lincoln Tower Constr. Oversight	\$10,581.50	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation	R	12/10/25	12/10/25		JRM498031	N	
	Vendor Total:	\$10,581.50									
TREAS035	TREASURER-STATE OF NJ										
26-01085	12/30/25	TWA Permit-Pine Grove LS									
1 TWA Permit-Pine Grove LS	\$13,434.52	16-516-6690	E	Pine Grove Pump Station Rehabilitation	R	12/30/25	12/30/25		NJ0024031	N	
	Vendor Total:	\$13,434.52									
USABL005	USA BLUE BOOK										
26-00640	10/15/25	Security signs all EMUA sites									
1 Restricted area signs	\$8.09	12-110-7601	E	Safety Equipment	R	10/15/25	12/08/25		INV00857409	N	
	\$18.87	12-210-7601	E	Safety Equipment						N	
2 Right to know decal	\$11.61	12-110-7601	E	Safety Equipment	R	10/15/25	12/08/25		INV00857409	N	
	\$27.09	12-210-7601	E	Safety Equipment						N	
3 Restricted area signs	\$4.04	12-110-7601	E	Safety Equipment	R	10/27/25	12/08/25		INV00857469	N	
	\$9.44	12-210-7601	E	Safety Equipment						N	
4 Restricted area signs	\$44.48	12-110-7601	E	Safety Equipment	R	10/27/25	12/08/25		INV00857518	N	
	\$103.80	12-210-7601	E	Safety Equipment						N	
5 Restricted area signs	\$24.26	12-110-7601	E	Safety Equipment	R	10/27/25	12/08/25		INV00857619	N	

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
USABL005	USA BLUE BOOK	Account Continued								
		\$56.62	12-210-7601	E Safety Equipment						N
6 Restricted area signs		\$20.22	12-110-7601	E Safety Equipment	R	10/27/25	12/08/25		INV00857361	N
		\$47.18	12-210-7601	E Safety Equipment						N
7 Restricted area signs		\$64.70	12-110-7601	E Safety Equipment	R	11/10/25	12/08/25		INV00868608	N
		\$150.98	12-210-7601	E Safety Equipment						N
8 Restricted area signs		\$117.28	12-110-7601	E Safety Equipment	R	11/26/25	12/08/25		INV00882475	N
		\$273.64	12-210-7601	E Safety Equipment						N
		\$982.30								
26-00833	11/14/25	noshok low pressure inH2o gaug								
1 no shok inH2O pressure gauge		\$399.80	12-210-6803	E Sewer System Parts	R	11/14/25	12/08/25		INV00892625	N
26-00901	11/25/25	Rubber Feet For Rip Tide								
1 Rubber Feet Repair Kits		\$89.68	12-110-6803	E Water System Parts	R	11/25/25	12/26/25		INV00905756	N
	Vendor Total:	\$1,471.78								
USPOS005	US POSTAL SERVICE									
26-01008	12/12/25	Postage for 2026 calendars								
1 Postage for 2026 calendars		\$1,000.00	12-105-6303	E Postage	P 27206	12/12/25	12/12/25	12/12/25		N
		\$1,000.00	12-205-6303	E Postage						N
		\$2,000.00								
	Vendor Total:	\$2,000.00								
VERIZ020	VERIZON WIRELESS									
26-00943	12/08/25	MONTHLY BILLING								
1 TABLETS/PHONES		\$595.09	12-110-7101	E Telephone & Communications	P 27197	12/08/25	12/08/25	12/09/25	6129214582	N
		\$1,388.54	12-210-7101	E Telephone & Communications						N
		\$1,983.63								
26-00983	12/11/25	MONTHLY BILLING								
1 IPADS/PHONES		\$286.94	12-110-7101	E Telephone & Communications	P 27203	12/11/25	12/11/25	12/11/25	6129232881	N
		\$669.53	12-210-7101	E Telephone & Communications						N
		\$956.47								
	Vendor Total:	\$2,940.10								
VERIZ025	VERIZON CONNECT FLEET USA, LLC									
26-00789	11/07/25	VEHICLE GPS								
2 VEHICLE GPS		\$225.14	12-110-7101	E Telephone & Communications	P 27195	12/04/25	12/04/25	12/04/25	344000072936	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							
VERIZ025	VERIZON CONNECT FLEET USA, LLC	<i>Account Continued</i>									
		\$525.32	12-210-7101	E	Telephone & Communications						N
		\$750.46									
26-00941	12/08/25	VEHICLE GPS									
1 VEHICLE GPS		\$196.19	12-110-7101	E	Telephone & Communications	P 27198	12/08/25	12/09/25	12/09/25	612000076984	N
		\$457.76	12-210-7101	E	Telephone & Communications						N
2 VEHICLE GPS-rpl R26-0606		\$225.14	12-110-7101	E	Telephone & Communications	P 27198	12/08/25	12/09/25	12/09/25	344000072936	N
		\$525.32	12-210-7101	E	Telephone & Communications						N
		\$1,404.41									
	Vendor Total:	\$2,154.87									
VIRTU005	VIRTUA MEDICAL GROUP, PA										
26-01028	12/18/25	Invoice #00186603 12/1/25									
1 Invoice #00186603 (1) Flu shot		\$25.00	12-210-6086	E	Employee Physicals	R	12/18/25	12/22/25		00186603	N
	Vendor Total:	\$25.00									
WACHS005	E.H. WACHS UTILITY PRODUCTS										
26-00880	11/21/25	Pressure Washer Repair V-45									
1 Pressure Washer Repair V-45		\$781.92	12-110-7004	E	Equipment Repair	R	11/21/25	12/31/25		INV240068	N
26-00899	11/25/25	Replacement Hose Assembly									
1 Replacement Hose Assembly		\$1,184.00	12-110-7004	E	Equipment Repair	R	11/25/25	12/31/25		INV240069	N
	Vendor Total:	\$1,965.92									
WATER005	WATER ENVIRONMENT FEDERATION										
26-00933	12/08/25	Supervisor WEF Renewals									
1 Supervisor WEF Renewals- BOCK, BUNTING, MULLEN		\$363.00	12-210-7702	E	Superv Dues & Meetings	R	12/08/25	12/09/25			N
26-00979	12/11/25	E Barner Renewal									
1 E Barner Renewal		\$121.00	12-210-7705	E	Plant Dues & Meetings	R	12/11/25	12/23/25		000473501	N
	Vendor Total:	\$484.00									
WBMAS005	WB MASON										
26-00843	11/14/25	November Office Supplies									
1 November Office Supplies		\$65.37	12-105-6302	E	Office Supplies - Plant	R	11/14/25	12/16/25		258263481	N
		\$65.36	12-205-6302	E	Office Supplies - Elmwood						N
2 November Office Supplies		\$23.73	12-105-6302	E	Office Supplies - Plant	R	12/16/25	12/26/25		C2466412	N
		\$23.73	12-205-6302	E	Office Supplies - Elmwood						N
		\$178.19									

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											
WBMAS005	WB MASON	Account Continued									
Vendor Total:		\$178.19									
WELLS005	WELLS FARGO VENDOR FINANCIAL S										
26-00999	12/11/25	KYOCERA COPIER									
1 KYOCERA COPIER		\$152.43	12-105-6322	E	Office Maintenance	R	12/11/25	12/12/25		5036814489	N
		\$152.42	12-205-6322	E	Office Maintenance						N
		\$304.85									
26-01082	12/30/25	KYOCERA COPIER									
1 KYOCERA COPIER		\$114.93	12-105-6322	E	Office Maintenance	R	12/30/25	12/31/25		5036983461	N
		\$114.92	12-205-6322	E	Office Maintenance						N
		\$229.85									
Vendor Total:		\$534.70									
WELLS015	WELLS, ROBERT										
26-00950	12/09/25	CDL Permit Reimbursement									
1 CDL Permit Reimbursement		\$125.00	12-210-7705	E	Plant Dues & Meetings	R	12/09/25	12/11/25			N
Vendor Total:		\$125.00									
WILLI005	WILLIAM SAYERS										
26-01025	12/18/25	W. Sayers - Boots									
1 Red Wing King Toe PN:2244		\$72.00	12-110-7614	E	Work Shoes	R	12/18/25	12/26/25			N
		\$168.00	12-210-7614	E	Work Shoes						N
		\$240.00									
Vendor Total:		\$240.00									
YPERS005	Y-PERS, INC										
26-00764	10/31/25	LAYTEX GLOVES FACILITY USE									
1 Laytex gloves facility use		\$309.60	12-110-7602	E	Personal Protection Equip	R	10/31/25	12/30/25		0210739-IN	N
		\$722.40	12-210-7602	E	Personal Protection Equip						N
		\$1,032.00									
26-00911	12/03/25	Nitrile gloves									
1 nitrile gloves		\$285.60	12-110-7602	E	Personal Protection Equip	R	12/03/25	12/08/25		0210835-IN	N
		\$666.40	12-210-7602	E	Personal Protection Equip						N
		\$952.00									
26-00998	12/11/25	Compay supplies									

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							
YPERS005	Y-PERS, INC			Account Continued							
1 Supplies Comp. usage		\$1,505.40	12-210-6806	E Building & Grounds	R	12/11/25	12/22/25		0211258-IN	N	
Vendor Total:		\$3,489.40									

Total Purchase Orders: 183 Total P.O. Line Items: 328 Total List Amount: \$1,515,026.01 Total Void Amount: \$0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total
Operating Fund	6-12	\$968,267.39
R&R Fund	6-15	\$246,571.71
General Fund	6-16	\$156,442.68
2019 Construction Fund	6-17	\$143,744.23
Total Of All Funds:		\$1,515,026.01

Totals by Fund

Fund Description	Fund	Expend Total
Operating Fund	12	\$968,267.39
R&R Fund	15	\$246,571.71
General Fund	16	\$156,442.68
2019 Construction Fund	17	\$143,744.23
Total Of All Funds:		\$1,515,026.01

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	\$968,267.39	\$0.00	\$0.00	\$0.00	\$968,267.39
R&R Fund	6-15	\$246,571.71	\$0.00	\$0.00	\$0.00	\$246,571.71
General Fund	6-16	\$156,442.68	\$0.00	\$0.00	\$0.00	\$156,442.68
2019 Construction Fund	6-17	\$143,744.23	\$0.00	\$0.00	\$0.00	\$143,744.23
Total Of All Funds:		\$1,515,026.01	\$0.00	\$0.00	\$0.00	\$1,515,026.01