

**RESOLUTION # 2026-36**

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING PAYMENT OF BILL LIST FOR FEBRUARY 2026**

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: March 4, 2026

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST:

By: \_\_\_\_\_  
Edward T. Waters, Chairman

\_\_\_\_\_  
Lewis Kipness, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on March 4, 2026.



**Evesham Municipal Utilities Authority**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date	Date		
Item Description											
ALAIM005	ALAIMO ASSOCIATES	Account Continued									
<b>Vendor Total:</b>		<b>\$27,709.05</b>									
ALLCO005	ALL COVERED										
26-01317	02/06/26	MONTHLY MANAGED IT SERVICE									
1 MONTHLY MANAGED IT SERVICE		\$3,259.80	12-105-6322	E	Office Maintenance	R	02/06/26	02/06/26		2008081	N
		\$3,259.80	12-205-6322	E	Office Maintenance						N
		<b>\$6,519.60</b>									
<b>Vendor Total:</b>		<b>\$6,519.60</b>									
ALLIE020	ALLIED METER										
26-00966	12/10/25	Meter Test									
1 5/8 Meter Test		\$35.00	12-110-7003	E	Instrument Repair	R	12/10/25	02/12/26		2026-67	N
<b>Vendor Total:</b>		<b>\$35.00</b>									
ALSEN005	ALS ENVIRONMENTAL										
26-01242	01/29/26	Nitrate									
1 Nitrate Elmwood Sludge		\$15.50	12-210-7202	E	Wastewater Testing	R	01/29/26	02/17/26		40-2791989	N
<b>Vendor Total:</b>		<b>\$15.50</b>									
AMERI035	AMERICAN AQUATIC TESTING, INC										
26-01241	01/29/26	January 2026 Bioassay									
1 January 2026 Bioassay		\$3,100.00	12-210-7202	E	Wastewater Testing	R	01/29/26	02/05/26		14650	N
26-01407	02/25/26	Woodstream Bioassay									
1 Woodstream Bioassay		\$1,550.00	12-210-7202	E	Wastewater Testing	R	02/25/26	02/26/26		14702	N
<b>Vendor Total:</b>		<b>\$4,650.00</b>									
AMERI060	AMERIFLEX										
26-01274	02/03/26	YEARLY RENEWAL FEE									
1 YEARLY RENEWAL FEE		\$75.00	12-105-6055	E	Admin Fees - Section 125	P 63	02/03/26	02/04/26	02/04/26	INV946455	N
		\$75.00	12-205-6055	E	Admin Fees - Section 125						N
		<b>\$150.00</b>									
26-01363	02/17/26	ADMIN FEES FEBRUARY 2026									
1 ADMIN FEES FEBRUARY 2026		\$45.00	12-105-6055	E	Admin Fees - Section 125	P 64	02/17/26	02/17/26	02/17/26	INV949312	N
		\$45.00	12-205-6055	E	Admin Fees - Section 125						N
		<b>\$90.00</b>									
<b>Vendor Total:</b>		<b>\$240.00</b>									

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Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
<b>AMERI090 AmeriHealth</b>										
26-01373	02/19/26	MARCH '26 HEALTH BENEFITS								
1 MARCH '26 HEALTH BENEFITS		\$7,957.65	12-105-6021	E	Admin Health Ins	R	02/19/26	02/20/26	643009053590	N
2 MARCH '26 HEALTH BENEFITS		\$7,957.68	12-205-6021	E	Admin Health Ins	R	02/19/26	02/20/26	643009053590	N
3 MARCH '26 HEALTH BENEFITS		\$11,228.45	12-110-6022	E	Supervisory Health Ins	R	02/19/26	02/20/26	643009053590	N
4 MARCH '26 HEALTH BENEFITS		\$12,588.65	12-210-6022	E	Superv Health Ins	R	02/19/26	02/20/26	643009053590	N
5 MARCH '26 HEALTH BENEFITS		\$5,993.94	12-110-6023	E	Office Health Ins	R	02/19/26	02/20/26	643009053590	N
6 MARCH '26 HEALTH BENEFITS		\$5,993.95	12-210-6023	E	Office Health Ins	R	02/19/26	02/20/26	643009053590	N
7 MARCH '26 HEALTH BENEFITS		\$1,588.05	12-110-6024	E	Laboratory Health Ins	R	02/19/26	02/20/26	643009053590	N
8 MARCH '26 HEALTH BENEFITS		\$1,588.05	12-210-6024	E	Lab Health Ins	R	02/19/26	02/20/26	643009053590	N
9 MARCH '26 HEALTH BENEFITS		\$30,688.80	12-110-6025	E	Plant Health Ins	R	02/19/26	02/20/26	643009053590	N
10 MARCH '26 HEALTH BENEFITS		\$58,876.63	12-210-6025	E	Plant Health Ins	R	02/19/26	02/20/26	643009053590	N
11 MARCH '26 HEALTH BENEFITS		636.76-	12-105-6022	E	Retiree Health Ins	R	02/19/26	02/20/26	643009053590	N
12 MARCH '26 HEALTH BENEFITS		636.76-	12-205-6022	E	Retiree Health Ins	R	02/19/26	02/20/26	643009053590	N
13 MARCH '26 HEALTH BENEFITS		\$10,609.80	12-210-6026	E	Post Retirement Health Benefits	R	02/19/26	02/20/26	643009053590	N
		<b>\$153,798.13</b>								
<b>Vendor Total:</b>		<b>\$153,798.13</b>								
<b>APRSU005 APR SUPPLY CO</b>										
26-01109	01/09/26	reducer and threaded nipples								
1 reducers and threaded nipples		\$44.72	12-210-6803	E	Sewer System Parts	R	01/09/26	02/04/26	S012734886.001	N
<b>Vendor Total:</b>		<b>\$44.72</b>								
<b>ATLAN005 ATLANTIC CITY ELECTRIC</b>										
26-01347	02/12/26	MONTHLY BILLING								
1 HOPEWELL BOOSTR		\$1,340.71	12-110-6401	E	Electric/Gas	P 27424	02/12/26	02/12/26	02/12/26	JAN06-FEB03'26 N
2 KINGS GRANT BOOSTER		\$477.85	12-110-6401	E	Electric/Gas	P 27424	02/12/26	02/12/26	02/12/26	JAN03-FEB02'26 N
3 WELL # 10/11		\$3,225.50	12-110-6401	E	Electric/Gas	P 27424	02/12/26	02/12/26	02/12/26	JAN03-FEB02'26 N
4 WELL # 13/14		\$5,007.95	12-110-6401	E	Electric/Gas	P 27424	02/12/26	02/12/26	02/12/26	JAN03-FEB02'26 N
5 GOLF COURSE		\$294.98	12-210-6401	E	Electric/Gas	P 27424	02/12/26	02/12/26	02/12/26	JAN03-FEB02'26 N
		<b>\$10,346.99</b>								
<b>Vendor Total:</b>		<b>\$10,346.99</b>								
<b>BADGE005 BADGER METER, INC</b>										
26-01145	01/09/26	Electrolyte and membranes								
1 electrolyte		\$440.00	12-110-6915	E	Misc. Chemicals	R	01/09/26	02/05/26	1780407	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
BADGE005	BADGER METER, INC	Account Continued									
2 membranes		\$380.00	12-110-6915	E Misc. Chemicals		R	01/09/26	02/05/26		1780407	N
3 estimate for shipping		\$30.00	12-110-6915	E Misc. Chemicals		R	01/09/26	02/05/26		1780407	N
		<b>\$850.00</b>									
	<b>Vendor Total:</b>	<b>\$850.00</b>									
BENIS005	BENISTAR BENEFIT PROGRAMS										
26-01335	02/10/26	MARCH 2026 HEALTH BENEFITS									
1 MARCH 2026 HEALTH BENEFITS		\$852.97	12-105-6022	E Retiree Health Ins		R	02/10/26	02/10/26		03012026	N
2 MARCH 2026 HEALTH BENEFITS		\$852.98	12-205-6022	E Retiree Health Ins		R	02/10/26	02/10/26		03012026	N
3 MARCH 2026 HEALTH BENEFITS		\$284.32	12-110-6026	E Post Retirement Health Benefits		R	02/10/26	02/10/26		03012026	N
4 MARCH 2026 HEALTH BENEFITS		\$930.04	12-210-6026	E Post Retirement Health Benefits		R	02/10/26	02/10/26		03012026	N
		<b>\$2,920.31</b>									
	<b>Vendor Total:</b>	<b>\$2,920.31</b>									
BURLI010	BURLINGTON CO OFF SOLID WASTE										
26-01307	02/06/26	sludge disposal January 2026									
1 sludge disposal January 2026		\$42,124.42	12-210-7403	E Sludge Removal		R	02/06/26	02/09/26		ST104423	N
26-01308	02/06/26	grit diposal january 2026									
1 grit diposal january 2026		\$618.93	12-210-7404	E Grit & Screening Removal		R	02/06/26	02/09/26		ST104424	N
	<b>Vendor Total:</b>	<b>\$42,743.35</b>									
CATER005	CATERINA SUPPLY, INC										
26-01265	02/02/26	Repair Clamp 6 Inch									
1 Repair Clamp 6.84-7.24		\$1,119.60	12-110-6803	E Water System Parts		R	02/02/26	02/04/26		3012369	N
26-01266	02/02/26	Curb Boxes and Rods									
1 Curb Box 3-4 FT		\$1,500.00	12-110-6803	E Water System Parts		R	02/02/26	02/04/26		3012370	N
2 Curb Box 4-5 FT		\$817.50	12-110-6803	E Water System Parts		R	02/02/26	02/04/26		3012370	N
3 Curb Box Rod SS 28"		\$325.00	12-110-6803	E Water System Parts		R	02/02/26	02/04/26		3012370	N
		<b>\$2,642.50</b>									
26-01292	02/03/26	Curb Stops and Repair Lids									
1 3/4 Curb Stop Comp Mueller		\$720.00	12-110-6803	E Water System Parts		R	02/03/26	02/05/26		3012807	N
2 Curb Box Repair Lid Outside		\$114.00	12-110-6803	E Water System Parts		R	02/03/26	02/05/26		3012807	N
		<b>\$834.00</b>									
26-01330	02/09/26	Top Bolt Couplings/ 4" Clamps									
1 4 Inch Repair Clamps 4.74-5.14		\$1,008.00	12-110-6803	E Water System Parts		R	02/09/26	02/12/26		3012804	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						
CATER005	CATERINA SUPPLY, INC			<i>Account Continued</i>						
2 2" Top Bolt Coupling 2.13-2.95	\$568.00	12-110-6803		E	Water System Parts	R	02/09/26	02/12/26	3012804	N
3 3" Top Bolt Coupling 3.10-4.20	\$561.00	12-110-6803		E	Water System Parts	R	02/09/26	02/12/26	3012804	N
	<b>\$2,137.00</b>									
	<b>Vendor Total:</b>	<b>\$6,733.10</b>								
CHAMP005	CHAMPION DISPOSAL SERVICES									
26-01283	02/03/26	grit dumpster removed								
1 grit dumpster removed	\$240.00	12-210-7404		E	Grit & Screening Removal	R	02/03/26	02/11/26	26710	N
	<b>Vendor Total:</b>	<b>\$240.00</b>								
CHERR005	CHERRY VALLEY TRACTOR									
26-01343	02/12/26	Eq81 Kubota Cart (WS)-Starter								
1 Replacement Starter	\$253.47	12-210-7004		E	Equipment Repair	R	02/12/26	02/19/26	48550D	N
2 core deposit	\$75.00	12-210-7004		E	Equipment Repair	R	02/19/26	02/19/26	48550D	N
3 core deposit return	75.00	12-210-7004		E	Equipment Repair	R	02/19/26	02/19/26	48722D	N
	<b>\$253.47</b>									
	<b>Vendor Total:</b>	<b>\$253.47</b>								
CHRIS020	CHRISTOPHER VANDENBERG									
26-01391	02/20/26	KG Backflow Permit Reimburesme								
1 Payment Reimbursement	\$205.10	12-210-7901		E	State Operating Permits	R	02/20/26	02/20/26		N
	<b>Vendor Total:</b>	<b>\$205.10</b>								
CINTA005	CINTAS CORP									
26-01244	01/29/26	Invoice #4257112538 1/21/26								
1 Invoice #4257112538 1/21/26	\$160.56	12-110-7611		E	Daily Uniforms	R	01/29/26	02/05/26	4257112538	N
	\$374.63	12-210-7611		E	Daily Uniforms					N
	<b>\$535.19</b>									
26-01264	02/02/26	Invoice #4256301881 1/14/26								
1 Invoice #4256301881 1/14/26	\$160.56	12-110-7611		E	Daily Uniforms	R	02/02/26	02/05/26	4256301881	N
	\$374.63	12-210-7611		E	Daily Uniforms					N
	<b>\$535.19</b>									
26-01280	02/03/26	Invoice #4257793276 1/28/26								
1 Invoice #4257793276 1/28/26	\$160.56	12-110-7611		E	Daily Uniforms	R	02/03/26	02/05/26	4257793276	N
	\$374.63	12-210-7611		E	Daily Uniforms					N
	<b>\$535.19</b>									

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CINTA005</b>										
CINTAS CORP			<i>Account Continued</i>							
26-01324	02/09/26	AED/ First AID check Jan 2026								
1 AED/ First AID check Jan 2026		\$197.42	12-110-7602	E	Personal Protection Equip	R	02/09/26	02/24/26	8408089942	N
		\$460.63	12-210-7602	E	Personal Protection Equip					N
		<b>\$658.05</b>								
26-01332	02/09/26	Invoice #4258593910 2/4/26								
1 Invoice #4258593910 2/4/26		\$160.56	12-110-7611	E	Daily Uniforms	R	02/09/26	02/12/26	4258593910	N
		\$374.63	12-210-7611	E	Daily Uniforms					N
		<b>\$535.19</b>								
	<b>Vendor Total:</b>	<b>\$2,798.81</b>								
<b>COLOR005</b>										
COLORTEC PRINTING & MAILING, L										
26-01356	02/12/26	FEBRUARY 2026 BILLING								
1 FEBRUARY 2026 BILLING		\$400.95	12-105-6322	E	Office Maintenance	R	02/12/26	02/17/26	58809	N
		\$400.94	12-205-6322	E	Office Maintenance					N
		<b>\$801.89</b>								
	<b>Vendor Total:</b>	<b>\$801.89</b>								
<b>COMCA005</b>										
COMCAST										
26-01311	02/06/26	MONTHLY BILLING								
1 100 SHARP ROAD		\$142.77	12-110-7101	E	Telephone & Communications	P 27421	02/06/26	02/06/26	02/06/26	JAN31-FEB28'26 N
		\$333.14	12-210-7101	E	Telephone & Communications					N
2 KINGS GRANT WASTE WATER		\$43.47	12-110-7101	E	Telephone & Communications	P 27421	02/06/26	02/06/26	02/06/26	FEB04-MAR02'26 N
		\$101.42	12-210-7101	E	Telephone & Communications					N
3 WOODSTREAM WASTE WATER		\$43.47	12-110-7101	E	Telephone & Communications	P 27421	02/06/26	02/06/26	02/06/26	FEB03-MAR02'26 N
		\$101.42	12-210-7101	E	Telephone & Communications					N
		<b>\$765.69</b>								
	<b>Vendor Total:</b>	<b>\$765.69</b>								
<b>COMCA010</b>										
COMCAST BUSINESS										
26-01355	02/12/26	INTERNET SERVICE								
1 INTERNET SERVICE		\$325.36	12-110-7101	E	Telephone & Communications	P 27425	02/12/26	02/12/26	02/12/26	263061886 N
		\$759.18	12-210-7101	E	Telephone & Communications					N
		<b>\$1,084.54</b>								
	<b>Vendor Total:</b>	<b>\$1,084.54</b>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COMCA010	COMCAST BUSINESS	Account Continued									
COMPL005	COMPLETE CONTROL SERVICES										
26-00930	12/08/25	Capitol project Mag meters									
1 Capitol project Mag meters		\$35,491.00	16-516-6604	E	Wells	R	12/08/25	02/20/26		17577	N
26-01219	01/22/26	Centrifuge Emergency call									
1 Centrifuge Emergency call		\$3,351.52	12-210-7013	E	Centrifuge Repairs	R	01/22/26	02/24/26		17731	N
26-01379	02/20/26	fix bioFor communication									
1 fix bioFor communication		\$700.00	12-210-7011	E	Woodstream Plant Repairs	R	02/20/26	02/24/26		17780	N
<b>Vendor Total:</b>		<b>\$39,542.52</b>									
CORRP005	CORRPRO										
26-01131	01/09/26	Cathodic protection corrosion									
1 Contract 3/1/26-2/28/27 plan c		\$835.00	12-110-7005	E	Equip Maint Contracts	R	01/09/26	02/17/26			N
<b>Vendor Total:</b>		<b>\$835.00</b>									
COURI005	USA TODAY MEDIA GROUP										
26-01314	02/06/26	JANUARY ADVERTISING									
1 JANUARY 2026 ADVERTISING		\$37.55	12-110-8401	E	Advertising	R	02/06/26	02/06/26		0007529740	N
		\$87.61	12-210-8401	E	Advertising Expense						N
2 JANUARY 2026 ADVERTISING		\$29.36	12-110-8401	E	Advertising	R	02/06/26	02/06/26		0007527981	N
		\$68.50	12-210-8401	E	Advertising Expense						N
		<b>\$223.02</b>									
<b>Vendor Total:</b>		<b>\$223.02</b>									
COURI010	USA TODAY MEDIA CORP										
26-01316	02/06/26	JANUARY 2026 ADVERTISING									
1 JANUARY 2026 ADVERTISING		\$89.52	12-110-8401	E	Advertising	R	02/06/26	02/06/26		0007521761	N
		\$208.88	12-210-8401	E	Advertising Expense						N
		<b>\$298.40</b>									
<b>Vendor Total:</b>		<b>\$298.40</b>									
COYNE005	COYNE CHEMICAL										
26-01248	01/29/26	500 gallons of hypo									
1 500 gallons of hypo		\$2,465.28	12-210-6903	E	Sodium Hypochlorite	R	01/29/26	02/11/26		470067	N
26-01328	02/09/26	500 gallons hypo									
1 500 gallons hypo		\$2,670.72	12-210-6903	E	Sodium Hypochlorite	R	02/09/26	02/20/26		471007	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
<b>COYNE005 COYNE CHEMICAL Account Continued</b>										
26-01354	02/12/26	200 gallons hypo 12 well								
1 200 gallons hypo 12 well		\$862.85	12-110-6903	E	Sodium Hypochlorite	R	02/12/26	02/20/26	471008	N
<b>Vendor Total:</b>		<b>\$5,998.85</b>								
<b>CTXIN005 CTX INFRASTRUCTURE LLC</b>										
26-01304	02/06/26	traffic control								
1 traffic control for valve repa		\$9,000.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	02/06/26	02/24/26	2059-2406	N
2 traffic control for paving		\$3,000.00	15-515-6529	E	Repair Of Water/Sewer Mains	R	02/24/26	02/24/26	2059-2406A	N
		<b>\$12,000.00</b>								
<b>Vendor Total:</b>		<b>\$12,000.00</b>								
<b>EMERS005 EMP POWER &amp; WATER SOLUTIONS</b>										
26-00491	09/18/25	RADIO SURVEY PROJECT								
1 RADIO SURVEY PROJECT		\$15,152.24	16-516-6604	E	Wells	R	09/18/25	02/24/26	9112579	N
<b>Vendor Total:</b>		<b>\$15,152.24</b>								
<b>ENVIR025 ENVIRONMENTAL RESOLUTIONS, INC</b>										
26-01175	01/12/26	WS Contact Tank-Nitrates								
1 WS Contact Tank-Nitrates		\$8,447.50	16-516-6709	E	Woodstream Plant - Nitrate RemediatioR		01/12/26	02/10/26	110546	N
26-01374	02/19/26	WS Tank Stabilization-Nitrates								
1 WS Tank Stabilization-Nitrates		\$3,798.50	16-516-6709	E	Woodstream Plant - Nitrate RemediatioR		02/19/26	02/24/26	111400	N
<b>Vendor Total:</b>		<b>\$12,246.00</b>								
<b>EUROF005 EUROFINS EATON ANALYTICAL, LLC</b>										
26-01029	12/18/25	October 2025 PFAS testing								
1 October 2025 PFAS Testing		\$2,337.80	12-110-7203	E	Water Testing	P 27429	12/18/25	02/20/26	02/25/26	8100147564
26-01221	01/22/26	PFAS January 2026								
1 PFAS January 2026		\$1,575.40	12-110-7203	E	Water Testing	P 27429	01/22/26	02/20/26	02/25/26	8100158775
<b>Vendor Total:</b>		<b>\$3,913.20</b>								
<b>EVESH080 Evesham MUA Petty Cash Fund</b>										
26-01436	02/26/26	Feb 26 Disbursements								
1 Feb 26 Disbursements		\$5.44	12-110-7101	E	Telephone & Communications	R	02/26/26	02/26/26		N
		\$12.68	12-210-7101	E	Telephone & Communications					N
2 Feb 26 Disbursements		\$20.75	12-210-7705	E	Plant Dues & Meetings	R	02/26/26	02/26/26		N
3 Feb 26 Disbursements		\$14.25	12-110-8403	E	Misc Expenses	R	02/26/26	02/26/26		N
4 Feb 26 Disbursements		\$18.00	12-210-7004	E	Equipment Repair	R	02/26/26	02/26/26		N

**Evesham Municipal Utilities Authority**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
EVESH080	Evesham MUA Petty Cash Fund			Account Continued							
		<b>\$71.12</b>									
	<b>Vendor Total:</b>	<b>\$71.12</b>									
EXTRA005	EXTRA DUTY SOLUTIONS										
26-01303	02/06/26			extra duty solutions evesboro							
1 4 officers 13 hrs each		\$5,756.40	15-515-6529	E Repair Of Water/Sewer Mains	R		02/06/26	02/09/26		X32.322088	N
	<b>Vendor Total:</b>	<b>\$5,756.40</b>									
FEDER010	FEDERAL EXPRESS										
26-01295	02/03/26			W2 Delivery							
1 UKG PAYROLL SERVICES		\$25.85	12-105-6303	E Postage	P 27418		02/03/26	02/04/26	02/04/26	9-152-47665	N
		\$25.85	12-205-6303	E Postage							N
		<b>\$51.70</b>									
	<b>Vendor Total:</b>	<b>\$51.70</b>									
FLORI005	FLORIO PERRUCCI STEINHARDT CAP										
26-01334	02/09/26			Jan 26 Labor Counsel							
1 Jan 26 Labor Counsel		\$902.00	12-105-6110	E Legal Fees	R		02/09/26	02/10/26		661655	N
		\$902.00	12-205-6110	E Legal Fees							N
		<b>\$1,804.00</b>									
	<b>Vendor Total:</b>	<b>\$1,804.00</b>									
GAYLE005	GAYLE CORPORATION										
26-01017	12/16/25			Pumps and valves for barton ru							
1 pumps and valves for barton ru		\$43,656.00	15-515-6506	E Pumping Stations	R		12/16/25	02/18/26		19625	N
2 shipping estimate		\$600.00	15-515-6506	E Pumping Stations	R		12/16/25	02/18/26		19625	N
		<b>\$44,256.00</b>									
	<b>Vendor Total:</b>	<b>\$44,256.00</b>									
GRAIN005	GRAINGER, W W										
26-01229	01/22/26			Elmwood garage heater blowers							
1 Blower motors		\$211.72	12-210-6806	E Building & Grounds	R		01/22/26	02/05/26		9781879425	N
26-01245	01/29/26			Wescott booster for heaters							
1 Mounting bracket heater		\$337.16	12-110-6806	E Building & Grounds	R		01/29/26	02/05/26		9788688365	N
2 thermostat		\$177.52	12-110-6806	E Building & Grounds	R		01/29/26	02/05/26		9788688365	N
3 TRS125 600V fuse 10-11 well		\$301.74	12-110-7026	E Wells #10&11 KG Drive	R		01/29/26	02/05/26		9788688365	N

**Evesham Municipal Utilities Authority**  
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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
GRAIN005	GRAINGER, W W	Account Continued								
		<b>\$816.42</b>								
26-01290	02/03/26		Collections truck supplies							
1 silicone sealant		\$73.80	12-210-7001	E	Sewer System Repair & Maint	R	02/03/26	02/09/26	9795898874	N
2 tape measure		\$34.92	12-210-6812	E	Tools	R	02/03/26	02/09/26	9795898874	N
3 straight wall tote		\$286.20	12-210-6803	E	Sewer System Parts	R	02/03/26	02/09/26	9796368018	N
4 dayton portable heater		\$98.64	12-210-6806	E	Building & Grounds	R	02/03/26	02/09/26	9795898874	N
		<b>\$493.56</b>								
26-01298	02/04/26		1/15 hp heater blower motor							
1 HVAC motor PN:3M548		\$293.00	12-210-6806	E	Building & Grounds	R	02/04/26	02/09/26	9789693687	N
26-01301	02/06/26		Signaling horn strobe							
1 Horn strobe Well 10/11 Cl2		\$454.83	12-110-7026	E	Wells #10&11 KG Drive	R	02/06/26	02/12/26	9800144132	N
26-01319	02/06/26		explosion proof plugs and rece							
1 explosion proof receptacle		\$969.60	12-210-7052	E	Cedar Ave LS	R	02/06/26	02/13/26	9801138034	N
2 explosion proof plug		\$306.56	12-210-7052	E	Cedar Ave LS	R	02/06/26	02/13/26	9801138034	N
		<b>\$1,276.16</b>								
26-01329	02/09/26		Markout Paint Blue							
1 Blue Markout Paint		\$855.36	12-110-7001	E	Water System Repair & Maint	R	02/09/26	02/19/26	9804296938	N
26-01381	02/20/26		L/S Repair kit, building sup.							
1 Silicone Sealant 10oz		\$452.40	12-210-7010	E	Elmwood Plant Repairs	R	02/20/26	02/26/26		N
2 Caulk gun for 10oz cartridges		\$38.74	12-210-7010	E	Elmwood Plant Repairs	R	02/20/26	02/26/26		N
3 1/2" Sillcock with NPT		\$196.50	12-210-6804	E	Plant Supplies	R	02/20/26	02/26/26		N
4 16oz Spray on cans		\$94.92	12-210-6806	E	Building & Grounds	R	02/20/26	02/26/26		N
		\$40.68	12-110-6806	E	Building & Grounds					N
5 Heavy Wall thread inserts		\$141.91	12-210-7059	E	Pine Grove LS	R	02/20/26	02/26/26		N
6 GOJO foaming hand soap		\$641.28	12-210-6806	E	Building & Grounds	R	02/20/26	02/26/26		N
		<b>\$1,606.43</b>								
<b>Vendor Total:</b>		<b>\$6,007.48</b>								
H2OSO005	H2O SOLUTIONS, INC.									
26-01022	12/18/25		DI Water Service							
1 DI Water Service		\$152.18	12-210-7002	E	Lab Equip Repr & Maint	R	12/18/25	02/20/26	5140	N
		\$65.22	12-110-7002	E	Lab Equip Repr & Maint					N
		<b>\$217.40</b>								
<b>Vendor Total:</b>		<b>\$217.40</b>								

**Evesham Municipal Utilities Authority**  
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Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>HARDE005 HARDENBERGH INSURANCE GROUP</b>											
26-01435	02/26/26	Professional Liability renewal									
1 Professional Liability renewal	\$1,023.00	12-110-6502	E	Blanket Insurance	R	02/26/26	02/26/26		19944	N	
	\$1,023.00	12-210-6502	E	Blanket Insurance						N	
	<b>\$2,046.00</b>										
	<b>Vendor Total:</b>	<b>\$2,046.00</b>									
<b>HILLA005 HILL ARCHIVES</b>											
26-01367	02/19/26	RECORD STORAGE									
1 RECORD STORAGE	\$110.60	12-105-6322	E	Office Maintenance	R	02/19/26	02/19/26		0071323	N	
	\$110.60	12-205-6322	E	Office Maintenance						N	
	<b>\$221.20</b>										
	<b>Vendor Total:</b>	<b>\$221.20</b>									
<b>HOMED005 HOME DEPOT</b>											
26-01284	02/03/26	batteries and test kits									
1 Batteries and Test kits	\$195.76	12-210-6806	E	Building & Grounds	R	02/03/26	02/09/26			N	
	\$83.89	12-110-6806	E	Building & Grounds						N	
	<b>\$279.65</b>										
	<b>Vendor Total:</b>	<b>\$279.65</b>									
<b>HORIZ005 HORIZON BLUE CROSS BLUE SHIELD</b>											
26-01364	02/19/26	DENTAL INSURANCE MARCH 2026									
1 DENTAL INSURANCE MARCH 2026	\$264.91	12-105-6041	E	Admin Dental	R	02/19/26	02/19/26		309091221	N	
2 DENTAL INSURANCE MARCH 2026	\$264.95	12-205-6041	E	Admin Dental	R	02/19/26	02/19/26		309091221	N	
3 DENTAL INSURANCE MARCH 2026	\$309.03	12-110-6042	E	Supervisory Dental	R	02/19/26	02/19/26		309091221	N	
4 DENTAL INSURANCE MARCH 2026	\$311.45	12-210-6042	E	Supervisory Dental	R	02/19/26	02/19/26		309091221	N	
5 DENTAL INSURANCE MARCH 2026	\$65.93	12-110-6043	E	Office Dental	R	02/19/26	02/19/26		309091221	N	
6 DENTAL INSURANCE MARCH 2026	\$65.94	12-210-6043	E	Office Dental	R	02/19/26	02/19/26		309091221	N	
7 DENTAL INSURANCE MARCH 2026	\$42.62	12-110-6044	E	Laboratory Dental	R	02/19/26	02/19/26		309091221	N	
8 DENTAL INSURANCE MARCH 2026	\$42.62	12-210-6044	E	Lab Dental	R	02/19/26	02/19/26		309091221	N	
9 DENTAL INSURANCE MARCH 2026	\$795.44	12-110-6045	E	Plant Dental	R	02/19/26	02/19/26		309091221	N	
10 DENTAL INSURANCE MARCH 2026	\$1,455.25	12-210-6045	E	Plant Dental	R	02/19/26	02/19/26		309091221	N	
	<b>\$3,618.14</b>										
	<b>Vendor Total:</b>	<b>\$3,618.14</b>									



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Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JESCO005	JESCO, INC	<i>Account Continued</i>								
KLENZ005	KLENZOID, INC									
26-01065	12/29/25	Klenphos multiple sites								
1 Klenphos		\$9,584.50 12-110-6902	E	Iron Sequestrant-Corrosion Control	R	12/29/25	02/20/26		006922	N
<b>Vendor Total:</b>		<b>\$9,584.50</b>								
KRONO005	KRONOS SAASHR, INC									
26-01333	02/09/26	PAYROLL SERVICES								
1 PAYROLL SERVICES		\$675.92 12-105-6322	E	Office Maintenance	R	02/09/26	02/09/26		110080043534	N
		\$675.92 12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		\$17.99 12-105-6322	E	Office Maintenance	R	02/09/26	02/09/26		110080044033	N
		\$17.98 12-205-6322	E	Office Maintenance						N
		<b>\$1,387.81</b>								
<b>Vendor Total:</b>		<b>\$1,387.81</b>								
LATTI005	Clyde N. Lattimer & Son, Inc.									
26-01400	02/24/26	EW UV Disinfection-Pay Est 10								
1 EW UV Disinfection-Pay Est 10		\$98,000.00 16-516-6731	E	Elmwood UV Disinfection System	R	02/24/26	02/24/26		M-0140-0388-000	N
<b>Vendor Total:</b>		<b>\$98,000.00</b>								
LOWES005	LOWE'S HOME CENTERS, INC									
26-01320	02/06/26	Elmwood Dump Box rebuilding								
1 Wood for dump box rebuild		\$1,192.57 12-210-7010	E	Elmwood Plant Repairs	R	02/06/26	02/11/26		71037	N
<b>Vendor Total:</b>		<b>\$1,192.57</b>								
MAJES005	MAJESTIC OIL COMPANY INC.									
26-01350	02/12/26	Invoice #68978 1/23/26								
1 Invoice #68978 1/23/26		\$627.46 12-110-6601	E	Vehicle Gasoline	R	02/12/26	02/17/26		68978	N
		\$1,464.07 12-210-6601	E	Vehicle Gasoline						N
		<b>\$2,091.53</b>								
26-01351	02/12/26	Invoice #69158 1/30/26								
1 Invoice #69158 1/30/26		\$2,158.43 12-110-6601	E	Vehicle Gasoline	R	02/12/26	02/17/26		69158	N
		\$5,036.32 12-210-6601	E	Vehicle Gasoline						N
		<b>\$7,194.75</b>								
<b>Vendor Total:</b>		<b>\$9,286.28</b>								

**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							
Item Description											
<b>MALAM005 MALAMUT &amp; ASSOCIATES, LLC</b>											
26-01321	02/09/26		Jan 26 General Counsel								
1 Jan 26 General Counsel		\$2,187.50	12-105-6110	E Legal Fees	R	02/09/26	02/11/26			22681	N
		\$2,187.50	12-205-6110	E Legal Fees							N
		<b>\$4,375.00</b>									
<b>26-01322 02/09/26 Bond Couns-Lincoln Tower Ibank</b>											
1 Bond Couns-Lincoln Tower Ibank		\$14,941.50	16-516-6504	E Bond Issue Costs	R	02/09/26	02/11/26			22557	N
		<b>Vendor Total: \$19,316.50</b>									
<b>MARYB005 MARY BRIDGET ENTERPRISES, INC</b>											
26-01252	01/29/26		LAPEL PIN								
1 LAPEL PIN		\$82.50	12-110-7611	E Daily Uniforms	R	01/29/26	02/12/26			42051	N
		\$192.50	12-210-7611	E Daily Uniforms							N
2 FREIGHT		\$19.95	12-210-7611	E Daily Uniforms	R	01/29/26	02/12/26			42051	N
		\$8.55	12-110-7611	E Daily Uniforms							N
		<b>\$303.50</b>									
		<b>Vendor Total: \$303.50</b>									
<b>MCCAR010 MCCARTHY TIRE &amp; AUTOMOTIVE CTR</b>											
26-01325	02/09/26		Veh 29 Tire replacement - Emer								
1 Tire Change - Service call		\$1,475.90	12-210-6701	E Vehicle Repairs	R	02/09/26	02/11/26			103-44659	N
		<b>Vendor Total: \$1,475.90</b>									
<b>MUTUA005 MUTUAL OF OMAHA</b>											
26-01365	02/19/26		MARCH 2026 DISABILITY								
1 MARCH 2026 DISABILITY		\$163.76	12-105-6051	E Admin Disability	R	02/19/26	02/19/26			002045384957	N
2 MARCH 2026 DISABILITY		\$163.78	12-205-6051	E Admin Disability	R	02/19/26	02/19/26			002045384957	N
3 MARCH 2026 DISABILITY		\$162.86	12-110-6052	E Supervisory Disability	R	02/19/26	02/19/26			002045384957	N
4 MARCH 2026 DISABILITY		\$154.97	12-210-6052	E Supervisory Disability	R	02/19/26	02/19/26			002045384957	N
5 MARCH 2026 DISABILITY		\$90.09	12-110-6053	E Office Disability	R	02/19/26	02/19/26			002045384957	N
6 MARCH 2026 DISABILITY		\$90.08	12-210-6053	E Office Disability	R	02/19/26	02/19/26			002045384957	N
7 MARCH 2026 DISABILITY		\$18.63	12-110-6054	E Laboratory Disability	R	02/19/26	02/19/26			002045384957	N
8 MARCH 2026 DISABILITY		\$18.63	12-210-6054	E Lab Disability	R	02/19/26	02/19/26			002045384957	N
9 MARCH 2026 DISABILITY		\$371.25	12-110-6055	E Plant Disability	R	02/19/26	02/19/26			002045384957	N
10 MARCH 2026 DISABILITY		\$832.35	12-210-6055	E Plant Disability	R	02/19/26	02/19/26			002045384957	N
		<b>\$2,066.40</b>									

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Description Type							
MUTUA005	MUTUAL OF OMAHA	Account Continued								
<b>Vendor Total:</b>		<b>\$2,066.40</b>								
NAPAA005	NAPA AUTO PARTS									
26-01063	12/29/25	Forklift and V60 batteries								
1 Battery PN:7559	\$37.97	12-110-7004	E	Equipment Repair	R	12/29/25	02/05/26		823023	N
	\$88.59	12-210-7004	E	Equipment Repair						N
2 Battery PN:7524	\$88.59	12-210-6701	E	Vehicle Repairs	R	12/29/25	02/05/26		823023	N
	\$37.97	12-110-6701	E	Vehicle Repairs & Maintenance						N
		<b>\$253.12</b>								
26-01254	01/29/26	snow blower belts								
1 snowblower drive belts	\$7.21	12-110-7004	E	Equipment Repair	R	01/29/26	02/04/26		832962	N
	\$16.81	12-210-7004	E	Equipment Repair						N
2 snowblower drive belt	\$6.19	12-110-7004	E	Equipment Repair	R	01/29/26	02/04/26		832962	N
	\$14.45	12-210-7004	E	Equipment Repair						N
		<b>\$44.66</b>								
26-01342	02/12/26	fuel line & EQ#80,81 batteries								
1 Battery 550CCA Group 24	\$190.10	12-210-7004	E	Equipment Repair	R	02/12/26	02/20/26		838667	N
2 1/4 x 1/4 fuel line hose	\$95.20	12-210-7004	E	Equipment Repair	R	02/12/26	02/20/26		838667	N
	\$40.80	12-110-7004	E	Equipment Repair						N
		<b>\$326.10</b>								
<b>Vendor Total:</b>		<b>\$623.88</b>								
NETWO005	NETWORKS PLUS, LLC									
26-01296	02/03/26	Website Maintenance								
1 Website Maintenance	\$20.00	12-105-6322	E	Office Maintenance	R	02/03/26	02/06/26		18261	N
	\$20.00	12-205-6322	E	Office Maintenance						N
		<b>\$40.00</b>								
<b>Vendor Total:</b>		<b>\$40.00</b>								
NEXTI010	NEXTIVA, INC									
26-01294	02/03/26	PHONE SYSTEM								
1 PHONE SYSTEM	\$427.19	12-110-7101	E	Telephone & Communications	P 27419	02/03/26	02/04/26	02/04/26	40005836512	N
	\$996.77	12-210-7101	E	Telephone & Communications						N
		<b>\$1,423.96</b>								

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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
NEXTI010	NEXTIVA, INC	Account Continued									
<b>Vendor Total:</b>		<b>\$1,423.96</b>									
ONECA005	ONE CALL CONCEPTS, INC.										
26-01315	02/06/26	JANUARY 2026 MARKOUTS									
1 JANUARY 2026 MARKOUTS		\$201.48	12-110-8404	E	One Call Service	R	02/06/26	02/06/26	6015291	N	
		\$470.12	12-210-8404	E	One Call Service					N	
		<b>\$671.60</b>									
<b>Vendor Total:</b>		<b>\$671.60</b>									
PACEA005	PACE ANALYTICAL SERVICES, LLC										
26-01309	02/06/26	laboratory testing									
1 Elmwood/Woodstream 1/2		\$61.00	12-210-7202	E	Wastewater Testing	R	02/06/26	02/10/26	2670134420	N	
2 Elmwood/Woodstream 1/8		\$84.00	12-210-7202	E	Wastewater Testing	R	02/06/26	02/10/26	2670135080	N	
3 Sludge/Ammmonia/TKN 1/15		\$90.00	12-210-7202	E	Wastewater Testing	R	02/06/26	02/10/26	2670134422	N	
4 Elmwood/Woodstream/Kings Grant		\$114.00	12-210-7202	E	Wastewater Testing	R	02/06/26	02/10/26	2670135081	N	
5 Color 1/21		\$12.00	12-210-7202	E	Wastewater Testing	R	02/06/26	02/10/26	2670134423	N	
		<b>\$361.00</b>									
<b>Vendor Total:</b>		<b>\$361.00</b>									
PEIRC005	PEIRCE - EAGLE EQUIPMENT CO										
26-00850	11/18/25	training for rausch tv truck									
1 training for rausch tv truck		\$1,295.02	12-210-7805	E	Plant Educ & Training	R	11/18/25	02/04/26	1832840	N	
26-01288	02/03/26	handle assymby									
1 handle aaymbly elka 600		\$245.70	12-210-7004	E	Equipment Repair	R	02/03/26	02/10/26	1832967	N	
<b>Vendor Total:</b>		<b>\$1,540.72</b>									
PREFE005	PREFERRED PUMP										
26-01205	01/16/26	2 inch nip and 3.5 to 2 reduce									
1 2in nip. 3.5 to 2in reducer se		\$89.76	12-210-7052	E	Cedar Ave LS	R	01/16/26	02/26/26	43077047-00	N	
<b>Vendor Total:</b>		<b>\$89.76</b>									
PSEG0005	PSE&G CO										
26-01352	02/12/26	MONTHLY BILLING									
1 MONTHLY BILLING		\$20,229.84	12-110-6401	E	Electric/Gas	P 27426	02/12/26	02/12/26	02/12/26	503100157796	N
		\$78,397.02	12-210-6401	E	Electric/Gas					N	
		<b>\$98,626.86</b>									

**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		
PSEG0005	PSE&G CO	Account Continued								
26-01361	02/12/26	MONTHLY BILLING								
1 CHABLIS COURT		\$358.94	12-210-6401	E Electric/Gas	P 27426	02/12/26	02/12/26	02/12/26	JAN10-FEB09'26	N
2 NORTH LOCUST AVE PUMP		\$186.54	12-210-6401	E Electric/Gas	P 27426	02/12/26	02/12/26	02/12/26	JAN10-FEB09'26	N
		<b>\$545.48</b>								
26-01370	02/19/26	MONTHLY BILLING								
1 WELL # 7		\$5,250.90	12-110-6401	E Electric/Gas	P 27427	02/19/26	02/19/26	02/19/26	JAN10-FEB09'26	N
	<b>Vendor Total:</b>	<b>\$104,423.24</b>								
PVSMI010	PVS MINIBULK, INC.									
26-00993	12/11/25	600 gallons bisulfite								
1 sodium bisulfite		\$1,953.54	12-210-6910	E Sodium Bisulfite	P 27420	12/11/25	02/02/26	02/05/26	249271	N
26-00994	12/11/25	500 gallons sulfuric acid								
1 sulfuric acid		\$1,650.34	12-210-6909	E Sulfuric Acid	P 27420	12/11/25	02/02/26	02/05/26	248811	N
26-01049	12/23/25	600 gallons of Bisulfite								
1 sodium Bisulfite		\$2,983.34	12-210-6910	E Sodium Bisulfite	P 27420	12/23/25	02/02/26	02/05/26	249544	N
26-01076	12/30/25	800 gallons sodium bisulfite								
1 sodium bisulfite		\$2,495.34	12-210-6910	E Sodium Bisulfite	P 27420	12/30/25	02/02/26	02/05/26	250707	N
26-01125	01/09/26	600 gallons of Bisulfite								
1 600 gallons of Bisulfite		\$2,685.83	12-210-6910	E Sodium Bisulfite	R	01/09/26	02/24/26		250742	N
26-01153	01/09/26	600 gallons sodium bisulfite								
1 600 gallons sodium bisulfite		\$2,557.73	12-210-6910	E Sodium Bisulfite	R	01/09/26	02/24/26		251283	N
26-01154	01/09/26	500 gallons sulfuric acid								
1 500 gallons sulfuric acid		\$1,877.96	12-210-6909	E Sulfuric Acid	R	01/09/26	02/24/26		251261	N
26-01218	01/22/26	600 gallons bisulfite								
1 600 gallons bisulfite		\$2,684.97	12-210-6910	E Sodium Bisulfite	P 27420	01/22/26	02/05/26	02/05/26	251448	N
26-01247	01/29/26	600 gallons bisulfite								
1 600 gallons bisulfite		\$2,557.15	12-210-6910	E Sodium Bisulfite	R	01/29/26	02/06/26		251766	N
26-01282	02/03/26	600 gallons Bisulfite								
1 Bisulfite		\$2,237.41	12-210-6910	E Sodium Bisulfite	R	02/03/26	02/20/26		252757	N
26-01327	02/09/26	800 gallons sodium bisulfite								
1 800 gallons sodium bisulfite		\$2,747.16	12-210-6910	E Sodium Bisulfite	R	02/09/26	02/20/26		252966	N
26-01378	02/20/26	600 sodium bisulfite Elmwood								
1 600 sodium bisulfite Elmwood		\$3,409.53	12-210-6910	E Sodium Bisulfite	R	02/20/26	02/26/26		253506	N
	<b>Vendor Total:</b>	<b>\$29,840.30</b>								
QUALI005	QUALITY AUTO REPAIR									

**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					
QUALI005	QUALITY AUTO REPAIR	Account Continued							
26-01225	01/22/26	Veh 83 mount, balance & align							
1 mount, balance tires & align		\$514.63	12-110-6701	E	Vehicle Repairs & Maintenance	R	01/22/26	02/04/26	30760 N
26-01227	01/22/26	Veh 41 mount, balance & align							
1 Mount & balance tires, align		\$520.16	12-110-6701	E	Vehicle Repairs & Maintenance	R	01/22/26	02/10/26	30836 N
<b>Vendor Total:</b>		<b>\$1,034.79</b>							
QUORY005	QUORYM								
26-01289	02/03/26	biological inoculation service							
1 biological services		\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	R	02/03/26	02/17/26	19310 N
2 xt100 aeration system lease		\$150.00	12-210-7001	E	Sewer System Repair & Maint	R	02/03/26	02/17/26	19310 N
		<b>\$1,650.00</b>							
<b>Vendor Total:</b>		<b>\$1,650.00</b>							
RADWE005	RADWELL INTERNATIONAL, INC								
26-01305	02/06/26	Elm Generator pressure switch							
1 Pressure switch		\$126.92	12-210-7010	E	Elmwood Plant Repairs	R	02/06/26	02/20/26	36210426 N
2 freight/shipping/handeling		\$35.36	12-210-7010	E	Elmwood Plant Repairs	R	02/19/26	02/20/26	36210426 N
		<b>\$162.28</b>							
<b>Vendor Total:</b>		<b>\$162.28</b>							
RARIT005	RARITAN PIPE & SUPPLY CO								
26-01069	12/29/25	Repair Clamps 2.5x8							
2 freight		\$147.91	12-110-7001	E	Water System Repair & Maint	R	02/20/26	02/20/26	3204071 N
<b>Vendor Total:</b>		<b>\$147.91</b>							
RICKA005	RICKARDS, COLE								
26-01395	02/20/26	C1 Exam Reimbursement							
1 C1 Exam Reimbursement		\$108.00	12-210-7805	E	Plant Educ & Training	R	02/20/26	02/26/26	N
<b>Vendor Total:</b>		<b>\$108.00</b>							
RIOSU005	RIO SUPPLY, INC								
26-01276	02/03/26	Water Maters 1 and 2 inch							
1 1 Inch Mach 10		\$3,065.00	15-515-6534	E	Water Meter Rpl.	R	02/03/26	02/05/26	80008 N
2 2 Inch Mach 10		\$6,800.00	15-515-6534	E	Water Meter Rpl.	R	02/03/26	02/05/26	80008 N
		<b>\$9,865.00</b>							
26-01277	02/03/26	Water Meters 5/8							

**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						
RIOSU005	RIO SUPPLY, INC	Account Continued								
1 5/8 Mach 10 Water Meter		\$126,900.00	15-515-6534	E Water Meter Rpl.	R	02/03/26	02/05/26		80050	N
<b>Vendor Total:</b>		<b>\$136,765.00</b>								
ROBER030	ROBERT TAMPONE									
26-01359	02/12/26	Hazmat Fingerprinting								
1 Hazmat Fingerprinting		\$85.25	12-110-7705	E Plant Dues & Meetings	R	02/12/26	02/19/26			N
<b>Vendor Total:</b>		<b>\$85.25</b>								
ROCKP005	ROCK PRODUCTS INC									
26-01394	02/20/26	Invoice #277771 2/18/26								
1 DGA for WMB Evesboro-Medford		\$685.44	15-515-6529	E Repair Of Water/Sewer Mains	R	02/20/26	02/24/26		277771	N
<b>Vendor Total:</b>		<b>\$685.44</b>								
RONAL005	RONALDSON ELECTRICAL CONSTRUCT									
26-01220	01/22/26	8 wires to be replaced								
1 wiring job Well # 12		\$800.00	15-515-6507	E Wells	R	01/22/26	02/10/26		1387	N
<b>Vendor Total:</b>		<b>\$800.00</b>								
ROOT2005	ROOT 24 HRS. INC.									
26-01019	12/18/25	emergany jetting of old marlto								
1 jet truck half day		\$1,437.50	12-210-7001	E Sewer System Repair & Maint	R	12/18/25	02/17/26		495304968	N
2 labor		\$400.00	12-210-7001	E Sewer System Repair & Maint	R	12/18/25	02/17/26		495304968	N
		<b>\$1,837.50</b>								
<b>Vendor Total:</b>		<b>\$1,837.50</b>								
SCHUL005	SCHULTES INC, A C									
26-01371	02/19/26	Well 6 Re-Drill - Final								
1 Well 6 Re-Drill - Final		\$55,730.10	15-515-6552	E Well 6 Redevelopment & Rebuild	R	02/19/26	02/19/26		M-0140-0386-001	N
26-01434	02/26/26	Well 5 Redevel-Pay Est #2								
1 Well 5 Redevel-Pay Est #2		\$39,200.00	15-515-6553	E Well 5 Redevelopment	R	02/26/26	02/26/26		M-0140-0395-000	N
<b>Vendor Total:</b>		<b>\$94,930.10</b>								
SEASI005	INTERSTATE WASTE SERVICES INC									
26-01251	01/29/26	6 sludge dumpsters								
1 6 sludge dumpsters		\$2,400.00	12-210-7403	E Sludge Removal	R	01/29/26	02/05/26		0011860723	N
26-01287	02/03/26	8 sludge dumpsters								
1 8 sludge dumpsters		\$3,200.00	12-210-7403	E Sludge Removal	R	02/03/26	02/05/26		0011991486	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							
SEASI005	INTERSTATE WASTE SERVICES INC	<i>Account Continued</i>									
26-01344	02/12/26	8 sludge dumpsters									
1 8 sludge dumpsters		\$3,200.00	12-210-7403	E	Sludge Removal	R	02/12/26	02/13/26		0011996990	N
26-01380	02/20/26	8 sludge dumpsters									
1 8 sludge dumpsters		\$3,200.00	12-210-7403	E	Sludge Removal	R	02/20/26	02/24/26		0012032548	N
26-01382	02/20/26	5 sludge dumpsters									
1 5 sludge dumpsters		\$2,000.00	12-210-7403	E	Sludge Removal	R	02/20/26	02/24/26		0011233169	N
26-01383	02/20/26	6 sludge dumpsters									
1 6 sludge dumpsters		\$2,400.00	12-210-7403	E	Sludge Removal	R	02/20/26	02/24/26		0011608068	N
26-01384	02/20/26	8 sludge dumpsters									
1 8 sludge dumpsters		\$3,200.00	12-210-7403	E	Sludge Removal	R	02/20/26	02/24/26		0011818990	N
26-01416	02/25/26	7 sludge dumpsters									
1 7 sludge dumpsters		\$2,800.00	12-210-7403	E	Sludge Removal	R	02/25/26	02/26/26		0012049502	N
<b>Vendor Total:</b>		<b>\$22,400.00</b>									
SJGAS005	S J GAS COMPANY										
26-01366	02/19/26	MONTHLY BILLING									
1 260 ELMWOOD ROAD		\$8,558.66	12-210-6401	E	Electric/Gas	P 27428	02/19/26	02/19/26	02/19/26	JAN08-FEB06'26	N
2 34 PELHA ROAD		\$205.78	12-210-6401	E	Electric/Gas	P 27428	02/19/26	02/19/26	02/19/26	JAN09-FEB06'26	N
3 KINGS GRANT TOWER		\$533.43	12-110-6401	E	Electric/Gas	P 27428	02/19/26	02/19/26	02/19/26	JAN07-FEB05'26	N
		<b>\$9,297.87</b>									
<b>Vendor Total:</b>		<b>\$9,297.87</b>									
STAPL005	STAPLES OFFICE SUPPLIES										
26-01268	02/02/26	Main Office Scanner									
1 Main Office Scanner		\$94.93	12-105-6301	E	Office Supplies - Main Office	R	02/02/26	02/26/26		6056544878	N
		\$94.92	12-205-6301	E	Office Supplies - Main Office						N
		<b>\$189.85</b>									
26-01339	02/12/26	2nd Monitor/cable - M. Clark									
1 2nd Monitor/cable - M. Clark		\$74.25	12-105-6302	E	Office Supplies - Plant	R	02/12/26	02/26/26		6056544877	N
		\$74.24	12-205-6302	E	Office Supplies - Elmwood						N
		<b>\$148.49</b>									
<b>Vendor Total:</b>		<b>\$338.34</b>									
STEVE015	STEVENSON SUPPLY CO.										
26-01255	01/29/26	5 well overboard									

**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		
STEVE015	STEVENS ON SUPPLY CO.			<i>Account Continued</i>						
1 Sch 80 PVC 4" pipe 20'		\$385.00	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
2 4" PVC flange		\$47.21	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
3 Flange gasket 4"		\$14.19	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
4 90 el sch 80 pvc		\$68.46	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
5 45 el sch 80 PVC		\$84.50	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
6 Couple 4" sch 80 PVC		\$75.39	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
7 PVC cement		\$25.19	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
8 PVC primer		\$18.84	12-110-7021	E Well #5 Barton Run	R	01/29/26	02/11/26		708879 N	
		<b>\$718.78</b>								
	<b>Vendor Total:</b>	<b>\$718.78</b>								
SULLI010	SULLIVAN, JASON									
26-01345	02/12/26	FY26 Boot Reimbursement								
1 FY26 Boot Reimbursement		\$195.21	12-210-7614	E Work Shoes	R	02/12/26	02/17/26		N	
	<b>Vendor Total:</b>	<b>\$195.21</b>								
TELES005	TELESYSTEM									
26-01349	02/12/26	PHONE SYSTEM								
1 PHONE SYSTEM		\$1,849.33	12-110-7101	E Telephone & Communications	R	02/12/26	02/12/26		1566540 N	
		\$4,315.10	12-210-7101	E Telephone & Communications					N	
2 PHONE SYSTEM		\$56.12	12-110-7101	E Telephone & Communications	R	02/12/26	02/12/26		1564062 N	
		\$130.95	12-210-7101	E Telephone & Communications					N	
		<b>\$6,351.50</b>								
	<b>Vendor Total:</b>	<b>\$6,351.50</b>								
TERMI005	TERMINIX									
26-01191	01/15/26	PEST CONTROL								
1 PEST CONTROL KINGS GRANT		\$95.95	12-210-6806	E Building & Grounds	R	01/15/26	02/09/26		467224906 N	
2 PEST CONTROL ELMWOOD		\$95.95	12-210-6806	E Building & Grounds	R	01/15/26	02/09/26		467225343 N	
		<b>\$191.90</b>								
	<b>Vendor Total:</b>	<b>\$191.90</b>								
THOMA015	THOMAS SCIENTIFIC, INC.									
26-01042	12/23/25	Laboratory supplies								
1 Ammonium Molybdate 4% w/v		\$87.24	12-210-6805	E Lab Supplies	R	12/23/25	02/05/26		3794677 N	
2 Potassium Antimony Tartrate		\$81.71	12-210-6805	E Lab Supplies	R	12/23/25	02/05/26		3788178 N	



**Evesham Municipal Utilities Authority**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
USABL005	USA BLUE BOOK	Account Continued									
<b>Vendor Total:</b>		<b>\$1,152.34</b>									
USAGE005	USA General Contractors Corp.										
26-01297	02/03/26	EW Roof Rpl - Pay App. #1									
1 EW Roof Rpl - Pay App. #1		\$66,640.00	16-516-6601	E	Sewer Plants	R	02/03/26	02/06/26	1	N	
<b>Vendor Total:</b>		<b>\$66,640.00</b>									
VERIZ020	VERIZON WIRELESS										
26-01313	02/06/26	MONTHLY BILLING									
1 PHONES & TABLETS		\$802.46	12-110-7101	E	Telephone & Communications	P 27422	02/06/26	02/06/26	02/06/26	6134241062	N
		\$1,872.40	12-210-7101	E	Telephone & Communications						N
2 PHONES & IPADS		\$286.94	12-110-7101	E	Telephone & Communications	P 27422	02/06/26	02/06/26	02/06/26	6134259289	N
		\$669.52	12-210-7101	E	Telephone & Communications						N
		<b>\$3,631.32</b>									
<b>Vendor Total:</b>		<b>\$3,631.32</b>									
VERIZ025	VERIZON CONNECT FLEET USA, LLC										
26-01312	02/06/26	MONTHLY BILLING									
1 GPS FLEET		\$167.23	12-110-7101	E	Telephone & Communications	P 27423	02/06/26	02/06/26	02/06/26	366000079885	N
		\$390.21	12-210-7101	E	Telephone & Communications						N
		<b>\$557.44</b>									
<b>Vendor Total:</b>		<b>\$557.44</b>									
WACHS005	E.H. WACHS UTILITY PRODUCTS										
26-01272	02/03/26	Valve Trailer Repair V-65									
1 Repairs to V-45 Per Estimate		\$3,163.90	12-110-7004	E	Equipment Repair	R	02/03/26	02/06/26		INV241091	N
<b>Vendor Total:</b>		<b>\$3,163.90</b>									
WILLI020	WILLIAMSON, CHARLES										
26-01279	02/03/26	Boot Reimbursement FY26									
1 Boot Reimbursement FY26		\$250.00	12-110-7614	E	Work Shoes	R	02/03/26	02/05/26			N
<b>Vendor Total:</b>		<b>\$250.00</b>									
WILSO005	WILSON WEB SERVICES										
26-01285	02/03/26	Work Orders/Meter Work Forms									
1 Work Orders/Meter Work Forms		\$297.88	12-105-6302	E	Office Supplies - Plant	R	02/03/26	02/19/26		5038	N
		\$297.87	12-205-6302	E	Office Supplies - Elmwood						N

**Evesham Municipal Utilities Authority**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
WILSO005	WILSON WEB SERVICES	<i>Account Continued</i>									
		<b>\$595.75</b>									
26-01372	02/19/26	BILLING STATEMENTS									
1 BILLING STATEMENTS		\$445.25	12-105-6301	E	Office Supplies - Main Office	R	02/19/26	02/19/26		5037	N
		\$445.25	12-205-6301	E	Office Supplies - Main Office						N
		<b>\$890.50</b>									
	<b>Vendor Total:</b>	<b>\$1,486.25</b>									
YPERS005	Y-PERS, INC										
26-01137	01/09/26	Ice melt - pallet									
1 ice melt 50lb bag		\$249.17	12-110-6806	E	Building & Grounds	R	01/09/26	02/06/26		0211956-IN	N
		\$581.38	12-210-6806	E	Building & Grounds						N
		<b>\$830.55</b>									
	<b>Vendor Total:</b>	<b>\$830.55</b>									
<hr/>											
<b>Total Purchase Orders: 152 Total P.O. Line Items: 263 Total List Amount: \$1,100,950.86 Total Void Amount: \$0.00</b>											

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<b>Totals by Year-Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	6-12	\$499,987.63
R&R Fund	6-15	\$323,252.24
General Fund	6-16	\$275,455.99
2019 Construction Fund	6-17	\$2,255.00
<b>Total Of All Funds:</b>		<b>\$1,100,950.86</b>

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<b>Totals by Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	12	\$499,987.63
R&R Fund	15	\$323,252.24
General Fund	16	\$275,455.99
2019 Construction Fund	17	\$2,255.00
<b>Total Of All Funds:</b>		<b>\$1,100,950.86</b>

**Evesham Municipal Utilities Authority**  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
Operating Fund	6-12	\$499,987.63	\$0.00	\$0.00	\$0.00	\$499,987.63
R&R Fund	6-15	\$323,252.24	\$0.00	\$0.00	\$0.00	\$323,252.24
General Fund	6-16	\$275,455.99	\$0.00	\$0.00	\$0.00	\$275,455.99
2019 Construction Fund	6-17	\$2,255.00	\$0.00	\$0.00	\$0.00	\$2,255.00
<b>Total Of All Funds:</b>		<b>\$1,100,950.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,100,950.86</b>



**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						
ENTER010	ENTERPRISE FLEET MANAGEMENT			Account Continued						

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**Total Purchase Orders: 1 Total P.O. Line Items: 16 Total List Amount: \$15,733.25 Total Void Amount: \$0.00**

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<b>Totals by Year-Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	6-12	\$15,733.25
<b>Total Of All Funds:</b>		<u>\$15,733.25</u>

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<b>Totals by Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
Operating Fund	12	\$15,733.25
<b>Total Of All Funds:</b>		<u>\$15,733.25</u>

**Evesham Municipal Utilities Authority**  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
<b>Operating Fund</b>	<b>6-12</b>	<b>\$15,733.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,733.25</b>
	<b>Total Of All Funds:</b>	<b>\$15,733.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,733.25</b>