

RESOLUTION # 2026-48

**RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR MARCH 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: April 7, 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 April 7, 2026.

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							
ALLIE020	ALLIED METER	Account Continued									
1	back flow inspections	\$1,040.00	12-110-7014	E	Backflow Prevention Device Inspection P 27544		02/26/26	03/27/26	03/31/26	2026-144	N
2	Travel fee per hour	\$70.00	12-110-7014	E	Backflow Prevention Device Inspection P 27544		02/26/26	03/27/26	03/31/26	2026-144	N
		\$1,110.00									
Vendor Total:		\$1,110.00									
ALSEN005	ALS ENVIRONMENTAL										
26-01385	02/20/26	2026 Semi Annual WCR									
1	2026 Semi Annual WCR Elmwood	\$1,400.00	12-210-7202	E	Wastewater Testing P 27545		02/20/26	03/06/26	03/31/26	40-2796785	N
26-01485	03/06/26	2026 SQAR Table I-IV									
1	2026 SQAR Table I-IV	\$350.00	12-210-7202	E	Wastewater Testing P 27545		03/06/26	03/11/26	03/31/26	40-2798261	N
Vendor Total:		\$1,750.00									
AMERI060	AMERIFLEX										
26-01508	03/11/26	MARCH 2026 ADMIN FEE									
1	MARCH 2026 ADMIN FEE	\$45.00	12-105-6055	E	Admin Fees - Section 125 P 65		03/11/26	03/11/26	03/11/26	INV958645	N
		\$45.00	12-205-6055	E	Admin Fees - Section 125						N
		\$90.00									
Vendor Total:		\$90.00									
AMERI075	AMERICAN WATER WORKS ASSOCIATI										
26-01492	03/06/26	C Vandenberg Membership Renew									
1	C Vandenberg Membership Renew	\$20.00	12-105-7701	E	Admin Dues & Meetings P 27546		03/06/26	03/09/26	03/31/26	MEM # 03466442	N
Vendor Total:		\$20.00									
AMERI090	AmeriHealth										
26-01593	03/18/26	APRIL '26 HEALTH BENEFITS									
1	APRIL '26 HEALTH BENEFITS	\$7,957.65	12-105-6021	E	Admin Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
2	APRIL '26 HEALTH BENEFITS	\$7,957.68	12-205-6021	E	Admin Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
3	APRIL '26 HEALTH BENEFITS	\$11,228.45	12-110-6022	E	Supervisory Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
4	APRIL '26 HEALTH BENEFITS	\$12,588.65	12-210-6022	E	Superv Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
5	APRIL '26 HEALTH BENEFITS	\$5,993.94	12-110-6023	E	Office Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
6	APRIL '26 HEALTH BENEFITS	\$5,993.95	12-210-6023	E	Office Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
7	APRIL '26 HEALTH BENEFITS	\$1,588.05	12-110-6024	E	Laboratory Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
8	APRIL '26 HEALTH BENEFITS	\$1,588.05	12-210-6024	E	Lab Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
9	APRIL '26 HEALTH BENEFITS	\$33,849.50	12-110-6025	E	Plant Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	N
10	APRIL '26 HEALTH BENEFITS	\$58,876.63	12-210-6025	E	Plant Health Ins P 27547		03/18/26	03/18/26	03/31/26	643002638079	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								
AMERI090	AmeriHealth			Account Continued								
11 APRIL '26 HEALTH BENEFITS		\$943.59	12-105-6022	E	Retiree Health Ins	P 27547	03/18/26	03/18/26	03/31/26	643002638079	N	
12 APRIL '26 HEALTH BENEFITS		\$943.59	12-205-6022	E	Retiree Health Ins	P 27547	03/18/26	03/18/26	03/31/26	643002638079	N	
13 APRIL '26 HEALTH BENEFITS		\$6,835.44	12-210-6026	E	Post Retirement Health Benefits	P 27547	03/18/26	03/18/26	03/31/26	643002638079	N	
		\$156,345.17										
	Vendor Total:	\$156,345.17										
AMESS005	A MESSAGE CENTER											
26-01476	03/04/26	24 HR ANSWERING SERVICE										
1 24 HR ANSWERING SERVICE		\$84.10	12-110-7101	E	Telephone & Communications	P 27548	03/04/26	03/05/26	03/31/26	260300976101	N	
		\$196.23	12-210-7101	E	Telephone & Communications						N	
		\$280.33										
	Vendor Total:	\$280.33										
ARTIS005	ARTISTIC MATERIALS											
26-01484	03/06/26	Flowable Fill for WMB 2/27/26										
1 Flowable Fill for WMB 2/27/26		\$2,381.50	15-515-6529	E	Repair Of Water/Sewer Mains	P 27549	03/06/26	03/11/26	03/31/26	13456	N	
		\$2,381.50										
	Vendor Total:	\$2,381.50										
ATLAN005	ATLANTIC CITY ELECTRIC											
26-01491	03/06/26	MONTHLY BILLING										
1 KINGS GRANT BOOSTER		\$434.10	12-110-6401	E	Electric/Gas	P 27521	03/06/26	03/06/26	03/06/26	FEB03-MAR03'26	N	
2 WELL # 10/11		\$2,478.96	12-110-6401	E	Electric/Gas	P 27521	03/06/26	03/06/26	03/06/26	FEB03-MAR03'26	N	
		\$2,913.06										
26-01529	03/11/26	MONTHLY BILLING										
1 GOLF COURSE		\$256.78	12-210-6401	E	Electric/Gas	P 27526	03/11/26	03/11/26	03/11/26	FEB03-AR02'26	N	
2 WELL # 12/14		\$5,613.23	12-110-6401	E	Electric/Gas	P 27526	03/11/26	03/11/26	03/11/26	FEB 03-MAR02'26	N	
3 KINGS GRANT BOOSTER		\$819.09	12-110-6401	E	Electric/Gas	P 27526	03/11/26	03/11/26	03/11/26	FEB 03-MAR03'26	N	
		\$6,689.10										
	Vendor Total:	\$9,602.16										
AUROR005	AURORA ENVIRONMENTAL, INC											
26-01576	03/18/26	elmwood fueling station issue										
1 Diagnose fueling station issue		\$630.00	12-210-6806	E	Building & Grounds	P 27550	03/18/26	03/27/26	03/31/26	S1843862	N	
		\$630.00										
	Vendor Total:	\$630.00										
BATTE005	BATTERIES PLUS, INC.											

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
BATTE005	BATTERIES PLUS, INC.	Account Continued										
26-01444	03/02/26	Elm op lab UPS backup battery										
1 12V 9Ah batteries		\$279.92	12-210-6806	E	Building & Grounds	P 27551	03/02/26	03/11/26	03/31/26	P89918579	N	
Vendor Total:		\$279.92										
BAYVI005	BAYVIEW BEARING & SUPPLY, LLC											
26-01406	02/25/26	13HS Coupling inserts										
1 13HS Coupling Inserts		\$7,260.00	12-210-6804	E	Plant Supplies	P 27552	02/25/26	03/09/26	03/31/26	91067	N	
2 freight		\$208.24	12-210-6804	E	Plant Supplies	P 27552	03/09/26	03/09/26	03/31/26	91067	N	
		\$7,468.24										
Vendor Total:		\$7,468.24										
BENIS005	BENISTAR BENEFIT PROGRAMS											
26-01535	03/12/26	APRIL 2026 HEALTH BENEFITS										
1 APRIL 2026 HEALTH BENEFITS		\$852.97	12-105-6022	E	Retiree Health Ins	P 27553	03/12/26	03/12/26	03/31/26	04012026	N	
2 APRIL 2026 HEALTH BENEFITS		\$852.98	12-205-6022	E	Retiree Health Ins	P 27553	03/12/26	03/12/26	03/31/26	04012026	N	
3 APRIL 2026 HEALTH BENEFITS		\$284.32	12-110-6026	E	Post Retirement Health Benefits	P 27553	03/12/26	03/12/26	03/31/26	04012026	N	
4 APRIL 2026 HEALTH BENEFITS		\$930.04	12-210-6026	E	Post Retirement Health Benefits	P 27553	03/12/26	03/12/26	03/31/26	04012026	N	
		\$2,920.31										
Vendor Total:		\$2,920.31										
BURLI010	BURLINGTON CO OFF SOLID WASTE											
26-01514	03/11/26	sludge disposal February 2026										
1 sludge disposal February 2026		\$36,511.60	12-210-7403	E	Sludge Removal	P 27554	03/11/26	03/13/26	03/31/26	ST104577	N	
Vendor Total:		\$36,511.60										
BURLI025	Burlington SCD											
26-01597	03/18/26	Permit-KG Drive WM Rpl										
1 Permit-KG Drive WM Rpl		\$775.00	17-517-6509	E	Kings Grant Dr WM Replacement	P 27536	03/18/26	03/18/26	03/18/26		N	
Vendor Total:		\$775.00										
CHAMP005	CHAMPION DISPOSAL SERVICES											
26-01551	03/16/26	1-11yd grit dumpster removed										
1 1-11yd grit dumpster removed		\$240.00	12-210-7404	E	Grit & Screening Removal	P 27555	03/16/26	03/19/26	03/31/26	28001	N	
26-01563	03/16/26	20 yard grit dumpster										
1 20 yard grit dumpster		\$240.00	12-210-7404	E	Grit & Screening Removal	P 27555	03/16/26	03/19/26	03/31/26	28068	N	
Vendor Total:		\$480.00										

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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
CINTA005 CINTAS CORP Account Continued									
26-01502	03/09/26	Invoice #4261615548 3/4/26							
1 Invoice #4261615548 3/4/26		\$160.56 12-110-7611	E Daily Uniforms	P 27559	03/09/26	03/13/26	03/31/26	4261615548	N
		\$374.63 12-210-7611	E Daily Uniforms						N
		\$535.19							
26-01556	03/16/26	Invoice #4262338674 3/11/26							
1 Invoice #4262338674 3/11/26		\$160.56 12-110-7611	E Daily Uniforms	P 27559	03/16/26	03/19/26	03/31/26	4262338674	N
		\$374.63 12-210-7611	E Daily Uniforms						N
		\$535.19							
26-01583	03/18/26	Feb 26 AED/ First IAD check							
1 Feb 26 AED/ First IAD check		\$176.71 12-110-7602	E Personal Protection Equip	P 27559	03/18/26	03/19/26	03/31/26	8408156182	N
		\$412.31 12-210-7602	E Personal Protection Equip						N
		\$589.02							
26-01612	03/20/26	Invoice #4263065433 3/18/26							
1 Invoice #4263065433 3/18/26		\$157.72 12-110-7611	E Daily Uniforms	P 27559	03/20/26	03/27/26	03/31/26	4263065433	N
		\$368.01 12-210-7611	E Daily Uniforms						N
		\$525.73							
		Vendor Total: \$5,588.30							
COLOR005 COLORTEC PRINTING & MAILING, L									
26-01526	03/11/26	MARCH 2026 BILLING							
1 MARCH 2026 BILLING		\$415.31 12-105-6322	E Office Maintenance	P 27560	03/11/26	03/11/26	03/31/26	58864	N
		\$415.30 12-205-6322	E Office Maintenance						N
		\$830.61							
26-01622	03/27/26	LATE NOTICES							
1 LATE NOTICES		\$85.95 12-105-6322	E Office Maintenance	P 27560	03/27/26	03/27/26	03/31/26	58899	N
		\$85.94 12-205-6322	E Office Maintenance						N
		\$171.89							
		Vendor Total: \$1,002.50							
COMCA005 COMCAST									
26-01433	02/26/26	MONTHLY BILLING							
1 PLYMOUTH DRIVE		\$41.97 12-110-7101	E Telephone & Communications	P 27517	02/26/26	03/04/26	03/04/26	FEB20-MAR19'26	N
		\$97.92 12-210-7101	E Telephone & Communications						N

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											
COURI010	USA TODAY MEDIA CORP	Account Continued									
COYNE005	COYNE CHEMICAL										
26-01281	02/03/26	500 gallons of Hypo									
1 500 gallons of Hypo		\$1,232.64	12-210-6903	E	Sodium Hypochlorite	P 27564	02/03/26	03/05/26	03/31/26	470863	N
26-01306	02/06/26	4000 gallons of Micro-C									
1 4000 gallons of Micro-C		\$22,864.40	12-210-6911	E	Supplemental Carbon Source	P 27564	02/06/26	03/19/26	03/31/26	471428	N
26-01377	02/20/26	500 gal hypo elm.150 well.12									
1 Hypochlorite for Elmwood		\$1,643.52	12-210-6903	E	Sodium Hypochlorite	P 27564	02/20/26	03/05/26	03/31/26	471192	N
2 Hypochlorite for Well # 12		\$435.53	12-110-6903	E	Sodium Hypochlorite	P 27564	02/24/26	03/05/26	03/31/26	471193	N
		\$2,079.05									
26-01417	02/25/26	400 gallons of hypo									
1 400 gallons of hypo		\$2,054.40	12-210-6903	E	Sodium Hypochlorite	P 27564	02/25/26	03/09/26	03/31/26	471728	N
26-01451	03/02/26	500 gallons hypo									
1 500 gallons hypo		\$2,362.56	12-210-6903	E	Sodium Hypochlorite	P 27564	03/02/26	03/17/26	03/31/26	472113	N
26-01515	03/11/26	850 hypo elm & 12,13 wells									
1 Hypochlorite Elmwood		\$1,766.78	12-210-6903	E	Sodium Hypochlorite	P 27564	03/11/26	03/27/26	03/31/26	472655	N
2 Hypochlorite Well # 12		\$575.12	12-110-6903	E	Sodium Hypochlorite	P 27564	03/19/26	03/27/26	03/31/26	472727	N
3 Hypochlorite Well # 13		\$616.32	12-110-6903	E	Sodium Hypochlorite	P 27564	03/19/26	03/27/26	03/31/26	472728	N
		\$2,958.22									
26-01552	03/16/26	600 gallons hypochlorite									
1 Sodium Hypochlorite Elmwood		\$2,013.31	12-210-6903	E	Sodium Hypochlorite	P 27564	03/16/26	03/31/26	03/31/26	472894	N
2 Sodium Hypochlorite Well # 12		\$328.64	12-110-6903	E	Sodium Hypochlorite	P 27564	03/24/26	03/31/26	03/31/26	472895	N
		\$2,341.95									
Vendor Total:		\$35,893.22									
CTXIN005	CTX INFRASTRUCTURE LLC										
26-01562	03/16/26	Traffic Control									
1 Traafic Control		\$5,000.00	15-515-6529	E	Repair Of Water/Sewer Mains	P 27565	03/16/26	03/16/26	03/31/26	2059-2468	N
26-01589	03/18/26	traffic control for evesboro m									
1 traffic control		\$3,000.00	15-515-6529	E	Repair Of Water/Sewer Mains	P 27565	03/18/26	03/24/26	03/31/26	2059-2494	N
		\$8,000.00									
Vendor Total:		\$8,000.00									
DELAW005	DELAWARE RIVER BASIN COMM										
26-01495	03/06/26	2026 DRBC Invoices									
1 2026 DRBC- Water Allocation		\$855.00	12-110-7901	E	State Operating Permits	P 27530	03/06/26	03/13/26	03/13/26	261197	N

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Item Description				Type							
DELAW005		DELAWARE RIVER BASIN COMM		<i>Account Continued</i>							
2 2026 DRBC- Elmwood Discharge		\$1,078.00	12-210-7901	E	State Operating Permits	P 27530	03/06/26	03/13/26	03/13/26	262200	N
3 2026 DRBC-KingsGrant Discharge		\$802.00	12-210-7901	E	State Operating Permits	P 27530	03/06/26	03/13/26	03/13/26	262198	N
4 2026 DRBC-Woodstream Discharge		\$1,078.00	12-210-7901	E	State Operating Permits	P 27530	03/06/26	03/13/26	03/13/26	262199	N
		\$3,813.00									
Vendor Total:		\$3,813.00									
DIAMO010		DIAMOND TOOL									
26-01056	12/29/25	Husqvarna FS413 street saw									
1 Husqvarna FS413 Street Saw		\$4,229.00	15-515-6513	E	Small Equipment Rpl/Upgrade	P 27566	12/29/25	03/06/26	03/31/26	50035218022	N
Vendor Total:		\$4,229.00									
DONMU005		DON MURRAY									
26-01478	03/06/26	Remaining FY26 Boot Allowance									
1 Remaining FY26 Boot Allowance		\$65.01	12-110-7614	E	Work Shoes	P 27567	03/06/26	03/11/26	03/31/26		N
Vendor Total:		\$65.01									
DUNRI005		DUNRITE SAND & GRAVEL									
26-01121	01/09/26	Invoice #64995 12/31/25									
1 Dirt - WMB Meeting Lane	12/17	\$420.75	15-515-6529	E	Repair Of Water/Sewer Mains	P 27529	01/09/26	01/15/26	03/12/26	64995	N
26-01468	03/04/26	Invoice #65554 2/19/26									
1 Evesboro-Medford WMB Dirt		\$427.35	15-515-6529	E	Repair Of Water/Sewer Mains	P 27568	03/04/26	03/06/26	03/31/26	65554	N
Vendor Total:		\$848.10									
EASTW005		EASTWICK, JAMES									
26-01498	03/09/26	Boot Reimbursement FY26									
1 Boot Reimbursement FY26		\$250.00	12-210-7614	E	Work Shoes	P 27569	03/09/26	03/11/26	03/31/26		N
Vendor Total:		\$250.00									
ENTER010		ENTERPRISE FLEET MANAGEMENT									
26-01538	03/13/26	Enterprise Lease & Maint 3/26									
1 Chevy Silverado #7 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
2 Chevy Silverado #27 Lease		\$1,275.13	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
3 RAM #3 Lease		\$1,312.69	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
4 RAM #38 Lease		\$1,302.65	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
5 RAM #16 Lease		\$1,302.65	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
6 RAM #62 Lease		\$388.52	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$906.55	12-210-8201	E	Vehicle Lease Program						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ENTER010	ENTERPRISE FLEET MANAGEMENT	<i>Account Continued</i>									
7	Escape #39 Lease	\$411.19	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$176.23	12-110-8201	E	Vehicle Lease Program						N
8	Escape #50 Lease	\$169.76	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$396.10	12-210-8201	E	Vehicle Lease Program						N
9	RAM #17 Lease	\$1,307.95	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
10	RAM #21 Lease	\$945.62	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$405.27	12-110-8201	E	Vehicle Lease Program						N
11	Escape #04 Lease	\$434.95	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$186.40	12-110-8201	E	Vehicle Lease Program						N
12	Escape #01 Lease	\$435.98	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$186.85	12-110-8201	E	Vehicle Lease Program						N
13	Escape #02 Lease	\$186.56	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$435.30	12-210-8201	E	Vehicle Lease Program						N
14	Escape #05 Lease	\$433.22	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$185.67	12-110-8201	E	Vehicle Lease Program						N
15	Silverado #71 Lease	\$1,132.36	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
16	Escape #6 Lease	\$162.16	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$378.36	12-210-8201	E	Vehicle Lease Program						N
17	Explorer (V-60) Lease	\$954.39	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$409.03	12-110-8201	E	Vehicle Lease Program						N
18	Explorer (V-66) Lease	\$409.03	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$954.39	12-210-8201	E	Vehicle Lease Program						N
19	Explorer (V-57) Lease	\$954.39	12-210-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
		\$409.03	12-110-8201	E	Vehicle Lease Program						N
20	Explorer (V-58) Lease	\$1,363.42	12-110-8201	E	Vehicle Lease Program	P 27570	03/13/26	03/13/26	03/31/26	610035-030426	N
21	Explorer Down Payments	\$28,000.00	15-515-6521	E	Vehicle Replacement	P 27570	03/13/26	03/13/26	03/31/26		N
		\$49,186.93									
Vendor Total:		\$49,186.93									
ENVIR005	ENVIRONMENTAL RESOURCE ASSOCIA										
26-00729	10/24/25	Wastewater PT Study - WP374									
1	EW PT Samples - WP 374	\$928.95	12-210-7202	E	Wastewater Testing	P 27571	10/24/25	03/27/26	03/31/26	140202	N
2	WS PT Samples - WP 374	\$123.70	12-210-7202	E	Wastewater Testing	P 27571	10/24/25	03/27/26	03/31/26	140201	N
		\$1,052.65									
Vendor Total:		\$1,052.65									

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ENVIR005	ENVIRONMENTAL RESOURCE ASSOCIA	<i>Account Continued</i>								
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC									
26-01536	03/12/26	WSStabilization Tank-Nitrates								
1	WSStabilization Tank-Nitrates	\$19,216.00	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	P 27572	03/12/26	03/12/26	03/31/26	111907 N
Vendor Total:		\$19,216.00								
ERICS005	ERIC'S NURSERY									
26-01310	02/06/26	6 bails of hay sludge dumpster								
1	6 bails of hay sludge dumpster	\$60.00	12-210-7403	E	Sludge Removal	P 27573	02/06/26	03/16/26	03/31/26	1538 N
Vendor Total:		\$60.00								
ESRII005	ESRI, INC.									
26-01368	02/19/26	Annual ARCGIS Renewal								
1	Annual GIS Service	\$2,611.50	12-105-6501	E	GIS	P 27574	02/19/26	03/09/26	03/31/26	900206246 N
		\$2,611.50	12-205-6501	E	GIS					N
		\$5,223.00								
Vendor Total:		\$5,223.00								
EUROF020	EUROFINS DRINKING WATER									
26-01511	03/11/26	PFAS/Radiological testing								
1	PFAS testing 2026	\$408.40	12-110-7203	E	Water Testing	P 27575	03/11/26	03/19/26	03/31/26	8100161267 N
2	Radiological 48 hr Gross Alpha	\$609.00	12-110-7203	E	Water Testing	P 27575	03/11/26	03/19/26	03/31/26	8100161909 N
3	Radiological Uranium	\$356.75	12-110-7203	E	Water Testing	P 27575	03/11/26	03/19/26	03/31/26	8100164728 N
4	PFAS Well 5	\$758.40	12-110-7203	E	Water Testing	P 27575	03/11/26	03/19/26	03/31/26	8100164729 N
		\$2,132.55								
Vendor Total:		\$2,132.55								
EVESH020	EVESHAM FIRE DISTRICT #1									
26-01585	03/18/26	Annual 2026 Fire Registration								
1	Annual 2026 Fire Registration	\$448.00	12-110-7901	E	State Operating Permits	P 27576	03/18/26	03/20/26	03/31/26	1066-1076 N
		\$511.00	12-210-7901	E	State Operating Permits					N
		\$959.00								
Vendor Total:		\$959.00								
EVESH045	EVESHAM TOWNSHIP									
26-01362	02/12/26	March 26 Rent - 100 Sharp Rd.								

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EVESH045		EVESHAM TOWNSHIP		<i>Account Continued</i>								
1	March 26	Rent - 100 Sharp Rd.	\$884.76	12-105-6320	E	Office Rent	P 27519	02/12/26	03/05/26	03/05/26	MARCH 2026	N
			\$884.75	12-205-6320	E	Office Rent						N
			\$1,769.51									
26-01534	03/11/26	April 26 Rent - 100 Sharp Rd.										
1	April 26	Rent - 100 Sharp Rd.	\$884.76	12-105-6320	E	Office Rent	P 27577	03/11/26	03/11/26	03/31/26	APRIL 2026	N
			\$884.75	12-205-6320	E	Office Rent						N
			\$1,769.51									
Vendor Total:			\$3,539.02									
EVESH080		Evesham MUA Petty Cash Fund										
26-01649	03/31/26	March 26 P.C. Receipts										
1	March 26	P.C. Receipts	\$5.44	12-110-7101	E	Telephone & Communications	P 27578	03/31/26	03/31/26	03/31/26		N
			\$12.68	12-210-7101	E	Telephone & Communications						N
2	March 26	P.C. Receipts	\$18.00	12-210-7004	E	Equipment Repair	P 27578	03/31/26	03/31/26	03/31/26		N
			\$36.12									
Vendor Total:			\$36.12									
EXTRA005		EXTRA DUTY SOLUTIONS										
26-01604	03/20/26	Traffic Control										
1	Traffic Control		\$1,020.60	15-515-6550	E	Paving	P 27579	03/20/26	03/27/26	03/31/26	X032.322093	N
26-01605	03/20/26	Traffic Control										
1	Traffic Control		\$2,208.60	15-515-6550	E	Paving	P 27579	03/20/26	03/27/26	03/31/26	X032.322112	N
26-01609	03/20/26	police for eveboro medford rd										
1	officers (3) for traffic		\$1,952.10	15-515-6529	E	Repair Of Water/Sewer Mains	P 27579	03/20/26	03/27/26	03/31/26	X032.322122	N
2	(3) cruisers		\$162.00	15-515-6529	E	Repair Of Water/Sewer Mains	P 27579	03/20/26	03/27/26	03/31/26	X032.322122	N
			\$2,114.10									
Vendor Total:			\$5,343.30									
FLORIO005		FLORIO PERRUCCI STEINHARDT CAP										
26-01545	03/13/26	feb 26 Labor Counsel										
1	feb 26	Labor Counsel	\$1,365.00	12-105-6110	E	Legal Fees	P 27580	03/13/26	03/16/26	03/31/26	663288	N
			\$1,365.00	12-205-6110	E	Legal Fees						N
			\$2,730.00									
Vendor Total:			\$2,730.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
FLOWC005		FLOW CONTROL INC.								
26-01110	01/09/26									
1 10" acuator bray valve		\$1,317.00	12-210-7011	E	Woodstream Plant Repairs	P 27581	01/09/26	03/06/26	03/31/26	22067008762 N
Vendor Total:		\$1,317.00								
GOODY005		GOODYEAR AUTO SERVICE CENTER								
26-01148	01/09/26									
1 V-41 Tires 275/70R18 Water Dep		\$767.60	12-110-6701	E	Vehicle Repairs & Maintenance	P 27582	01/09/26	03/19/26	03/31/26	0000035300 N
Vendor Total:		\$767.60								
GRAIN005		GRAINGER, W W								
26-01293	02/03/26									
1 New Hazardous Material Cabinet		\$1,357.61	12-210-6806	E	Building & Grounds	P 27584	02/03/26	03/05/26	03/31/26	9824501556 N
26-01348	02/12/26									
1 Dayton heater		\$652.22	12-110-7020	E	Well #4 Wescott	P 27584	02/12/26	03/27/26	03/31/26	9806238011 N
2 Dayton thermostat		\$88.76	12-110-7020	E	Well #4 Wescott	P 27584	02/12/26	03/27/26	03/31/26	9806238011 N
		\$740.98								
26-01411	02/25/26									
1 sealing fitting		\$47.60	12-210-7052	E	Cedar Ave LS	P 27584	02/25/26	03/05/26	03/31/26	9823027959 N
26-01412	02/25/26									
1 Magnetic contactor		\$212.92	12-110-7041	E	Brick Road Booster	P 27584	02/25/26	03/05/26	03/31/26	9821513067 N
26-01472	03/04/26									
1 3/8"x16 locking thread inserts		\$56.70	12-210-6806	E	Building & Grounds	P 27584	03/04/26	03/09/26	03/31/26	9829838086 N
		\$24.30	12-110-6806	E	Building & Grounds					N
2 5/16x18 locking thread inserts		\$18.17	12-110-6806	E	Building & Grounds	P 27584	03/04/26	03/09/26	03/31/26	9829838086 N
		\$42.40	12-210-6806	E	Building & Grounds					N
3 1/4x20 locking thread inserts		\$34.81	12-210-6806	E	Building & Grounds	P 27584	03/04/26	03/09/26	03/31/26	9829838086 N
		\$14.92	12-110-6806	E	Building & Grounds					N
4 Metal Storage for insert kits		\$11.21	12-110-6806	E	Building & Grounds	P 27584	03/04/26	03/09/26	03/31/26	9829838086 N
		\$26.17	12-210-6806	E	Building & Grounds					N
		\$228.68								
26-01509	03/11/26									
1 iar compressor for stow lift s		\$876.03	12-210-6812	E	Tools	P 27584	03/11/26	03/19/26	03/31/26	9842764384 N
26-01548	03/16/26									
1 0-160 pressure gauge		\$65.40	12-210-7010	E	Elmwood Plant Repairs	P 27584	03/16/26	03/18/26	03/31/26	9843561201 N

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Item Description				Type						
GRAIN005	GRAINGER, W W	Account Continued								
		\$43.60	12-110-6803	E	Water System Parts					N
		\$109.00								
26-01581	03/18/26									
1 Sump pump Brick road		\$299.36	12-110-6803	E	Water System Parts	P 27584	03/18/26	03/19/26	03/31/26	9846514074 N
	Vendor Total:	\$3,872.18								
HACHC005	HACH COMPANY									
26-01387	02/20/26									
laboratory supplies										
1 DPD free chlorine swiftest		\$408.54	12-110-6805	E	Lab Supplies	P 27585	02/20/26	03/09/26	03/31/26	14898751 N
2 Secondary Gel Standard Kit		\$878.82	12-110-6805	E	Lab Supplies	P 27585	02/20/26	03/20/26	03/31/26	14888228 N
3 TNT 831		\$277.59	12-210-6805	E	Lab Supplies	P 27585	02/20/26	03/09/26	03/31/26	14888228 N
		\$1,564.95								
26-01396	02/20/26									
Iron Reagent-Flushing pk/1000										
1 Iron Reagent - Flushing		\$383.15	12-110-6805	E	Lab Supplies	P 27585	02/20/26	03/05/26	03/31/26	14890054 N
26-01518	03/11/26									
Laboratory Supplies										
1 Manganous Sulfate Solution		\$32.19	12-210-6805	E	Lab Supplies	P 27585	03/11/26	03/19/26	03/31/26	14916075 N
2 TNT 835 Nitrate		\$449.04	12-210-6805	E	Lab Supplies	P 27585	03/11/26	03/19/26	03/31/26	14916075 N
		\$481.23								
	Vendor Total:	\$2,429.33								
HARDE005	HARDENBERGH INSURANCE GROUP									
26-01506	03/09/26									
Risk Mgt Services- 6 months										
1 Risk Mgt Services- 6 months		\$4,875.00	12-105-6601	E	Risk Management Consultant	P 27586	03/09/26	03/12/26	03/31/26	20035 N
		\$4,875.00	12-205-6601	E	Risk Management Consultant					N
		\$9,750.00								
	Vendor Total:	\$9,750.00								
HILLA005	HILL ARCHIVES									
26-01544	03/13/26									
RECORD STORAGE										
1 RECORD STORAGE		\$110.60	12-105-6322	E	Office Maintenance	P 27587	03/13/26	03/16/26	03/31/26	0071666 N
		\$110.60	12-205-6322	E	Office Maintenance					N
		\$221.20								
	Vendor Total:	\$221.20								
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD									

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Item Description				Type						
HORIZ005		HORIZON BLUE CROSS BLUE SHIELD		Account Continued						
26-01592	03/18/26	DENTAL INSURANCE APRIL 2026								
1 DENTAL INSURANCE APRIL 2026		\$264.91	12-105-6041	E Admin Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
2 DENTAL INSURANCE APRIL 2026		\$264.95	12-205-6041	E Admin Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
3 DENTAL INSURANCE APRIL 2026		\$309.03	12-110-6042	E Supervisory Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
4 DENTAL INSURANCE APRIL 2026		\$311.45	12-210-6042	E Supervisory Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
5 DENTAL INSURANCE APRIL 2026		\$93.44	12-110-6043	E Office Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
6 DENTAL INSURANCE APRIL 2026		\$93.45	12-210-6043	E Office Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
7 DENTAL INSURANCE APRIL 2026		\$42.62	12-110-6044	E Laboratory Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
8 DENTAL INSURANCE APRIL 2026		\$42.62	12-210-6044	E Lab Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
9 DENTAL INSURANCE APRIL 2026		\$932.95	12-110-6045	E Plant Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
10 DENTAL INSURANCE APRIL 2026		\$1,618.67	12-210-6045	E Plant Dental	P 27588	03/18/26	03/18/26	03/31/26	309303649	N
		\$3,974.09								
Vendor Total:		\$3,974.09								
IDEXX005		IDEXX LABORATORY								
26-01388	02/20/26	Laboratory supplies								
1 Colilert		\$1,057.08	12-210-6805	E Lab Supplies	P 27589	02/20/26	03/05/26	03/31/26	3194967578	N
		\$453.04	12-110-6805	E Lab Supplies						N
2 quanti-cult QC kit		\$117.30	12-110-6805	E Lab Supplies	P 27589	02/20/26	03/05/26	03/31/26	3194967579	N
		\$273.70	12-210-6805	E Lab Supplies						N
3 Quanti-tray/2000 100/pk		\$385.00	12-210-6805	E Lab Supplies	P 27589	02/20/26	03/05/26	03/31/26	3194967578	N
4 shipping		\$87.48	12-210-6805	E Lab Supplies	P 27589	02/20/26	03/05/26	03/31/26	3194967578	N
5 shipping		\$7.90	12-210-6805	E Lab Supplies	P 27589	03/02/26	03/05/26	03/31/26	3194967579	N
		\$2,381.50								
Vendor Total:		\$2,381.50								
INDIA015		INDIAN MILLS PUMP & TANK COMPA								
26-01106	01/08/26	Repairs to fuel pump								
1 Repairs to fuel pump		\$563.75	12-210-6806	E Building & Grounds	P 27590	01/08/26	03/05/26	03/31/26	22261	N
26-01473	03/04/26	Sensor & Veederroot repair								
1 Sensor & Veederroot repair		\$1,081.75	12-210-7010	E Elmwood Plant Repairs	P 27590	03/04/26	03/06/26	03/31/26	22236	N
Vendor Total:		\$1,645.50								
ISEAR005		ISEARCH PARTNERS, INC								
26-01474	03/04/26	FRONT DESK TEMP HELP								
1 FRONT DESK TEMP HELP		\$300.00	12-105-6322	E Office Maintenance	P 27591	03/04/26	03/27/26	03/31/26	52558	N

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ISEAR005	ISEARCH PARTNERS, INC			Account Continued						
		\$300.00	12-205-6322	E Office Maintenance						N
		\$600.00								
26-01595	03/18/26	Front Desk Temp								
1 Front Desk Temp		\$300.00	12-105-6322	E Office Maintenance	P 27591	03/18/26	03/27/26	03/31/26	52563	N
		\$300.00	12-205-6322	E Office Maintenance						N
		\$600.00								
26-01630	03/27/26	FRONT DESK TEMP HELP								
1 FRONT DESK TEMP HELP		\$300.00	12-105-6322	E Office Maintenance	P 27591	03/27/26	03/27/26	03/31/26	52566	N
		\$300.00	12-205-6322	E Office Maintenance						N
		\$600.00								
26-01647	03/31/26	FRONT DESK TEMP								
1 FRONT DESK TEMP		\$375.00	12-105-6322	E Office Maintenance	P 27591	03/31/26	03/31/26	03/31/26	52570	N
		\$375.00	12-205-6322	E Office Maintenance						N
		\$750.00								
26-01651	03/31/26	FRONT DESK CLERK								
1 FRONT DESK CLERK		\$300.00	12-105-6322	E Office Maintenance	P 27653	03/31/26	03/31/26	03/31/26		N
		\$300.00	12-205-6322	E Office Maintenance						N
		\$600.00								
	Vendor Total:	\$3,150.00								
JAMES005	JAMES C. HIGGINS									
26-01483	03/06/26	WMB Food 2/27/26								
1 WMB Food 2/27/26		\$81.61	12-110-8403	E Misc Expenses	P 27592	03/06/26	03/09/26	03/31/26		N
		\$81.61								
JEFFB005	JEFF BOOTH									
26-01623	03/27/26	Conference expenses								
1 Conference expenses		\$23.25	12-105-7801	E Admin Educ & Training	P 27593	03/27/26	03/30/26	03/31/26		N
		\$23.25								
JESCO005	JESCO, INC									
26-01496	03/06/26	Eq76 skid steer repair								
1 Eq#76 On site hydraulic repair		\$1,864.39	12-210-7004	E Equipment Repair	P 27594	03/06/26	03/27/26	03/31/26	HB7006	N
		\$799.02	12-110-7004	E Equipment Repair						N
		\$2,663.41								

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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						
JESCO005	JESCO, INC	Account Continued								
26-01503	03/09/26	Eq67 back window								
1 Rear window		\$496.40	12-110-7004	E	Equipment Repair	P 27594	03/09/26	03/17/26	03/31/26	PJ5881 N
Vendor Total:		\$3,159.81								
JETVA010	JET VAC EQUIPMENT, LLC									
26-01527	03/11/26	6in brass valve with lever								
1 6in brass valve w/ lever		\$445.88	12-210-7004	E	Equipment Repair	P 27595	03/11/26	03/20/26	03/31/26	0000005467 N
Vendor Total:		\$445.88								
JOHNE005	JOHN ELLIS									
26-01565	03/16/26	FY26 Boot Reimbursement								
1 FY26 Boot Reimbursement		\$75.00	12-110-7614	E	Work Shoes	P 27596	03/16/26	03/18/26	03/31/26	N
		\$175.00	12-210-7614	E	Work Shoes					N
		\$250.00								
Vendor Total:		\$250.00								
JOHNS005	JOHNSON & TOWERS									
26-01453	03/02/26	Cropwell LS generator parts								
1 Transducer		\$163.39	12-210-7051	E	Cropwell Rd LS	P 27597	03/02/26	03/16/26	03/31/26	X402070244:01 N
3 Freight		\$32.50	12-210-7051	E	Cropwell Rd LS	P 27597	03/02/26	03/16/26	03/31/26	X402070244:01 N
		\$195.89								
26-01572	03/18/26	Cropwell Generator parts								
1 Thermostat - Generator switch		\$155.46	12-210-7051	E	Cropwell Rd LS	P 27597	03/18/26	03/30/26	03/31/26	X402070770:01 N
2 Freight		\$25.00	12-210-7051	E	Cropwell Rd LS	P 27597	03/18/26	03/30/26	03/31/26	X402070770:01 N
		\$180.46								
Vendor Total:		\$376.35								
JOSEP015	JOSEPH FAZZIO, INC									
26-01447	03/02/26	rail and cutoff wheels								
1 21ft schedule 80 conduit		\$22.58	12-210-7069	E	N. Elmwood LS	P 27598	03/02/26	03/06/26	03/31/26	R227506 N
2 21ft schedule 40 conduit		\$27.61	12-210-7069	E	N. Elmwood LS	P 27598	03/02/26	03/06/26	03/31/26	R227506 N
3 united abrasice cutoff wheels		\$115.79	12-210-7069	E	N. Elmwood LS	P 27598	03/02/26	03/06/26	03/31/26	1777942 N
		\$165.98								
Vendor Total:		\$165.98								
KONIC005	KONICA MINOLTA BUSINESS SOLUTI									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date			
Item Description											
KONIC005		KONICA MINOLTA BUSINESS SOLUTI		Account Continued							
26-01482	03/06/26	ACROBAT PRO FOR TEAMS									
1 ACROBAT PRO FOR TEAMS		\$1,151.52	12-105-6322	E	Office Maintenance	P 27599	03/06/26	03/06/26	03/31/26	110024922	N
		\$1,151.52	12-205-6322	E	Office Maintenance						N
		\$2,303.04									
	Vendor Total:	\$2,303.04									
KRONO005		KRONOS SAASHR, INC									
26-01525	03/11/26	PAYROLL SERVICES									
1 PAYROLL SERVICES		\$703.08	12-105-6322	E	Office Maintenance	P 27600	03/11/26	03/11/26	03/31/26	110080047616	N
		\$703.08	12-205-6322	E	Office Maintenance						N
2 PAYROLL W2 PRINTING		\$168.15	12-105-6322	E	Office Maintenance	P 27600	03/11/26	03/11/26	03/31/26	110080049793	N
		\$168.15	12-205-6322	E	Office Maintenance						N
3 ACA MANAGER		\$18.72	12-105-6322	E	Office Maintenance	P 27600	03/11/26	03/11/26	03/31/26	110080047859	N
		\$18.72	12-205-6322	E	Office Maintenance						N
		\$1,779.90									
	Vendor Total:	\$1,779.90									
LATTI005		Clyde N. Lattimer & Son, Inc.									
26-01648	03/31/26	EW UV Disinfection-Pay Est 11									
1 EW UV Disinfection-Pay Est 11		\$33,697.93	16-516-6731	E	Elmwood UV Disinfection System	P 27601	03/31/26	03/31/26	03/31/26	M-0140-0388-000	N
		\$33,697.93									
	Vendor Total:	\$33,697.93									
LEEWA005		LEE-WAY ELECTRICAL									
26-01500	03/09/26	Elmwood site light repair									
1 Elmwood site light repair		\$654.72	12-210-7010	E	Elmwood Plant Repairs	P 27602	03/09/26	03/16/26	03/31/26	17493	N
		\$654.72									
	Vendor Total:	\$654.72									
LIBER005		LIBERTY TECHNOLOGY SOLUTIONS									
26-01357	02/12/26	Liberty Phones 50% Deposit									
1 50% project deposit		\$9,698.15	16-516-6611	E	Office Equipment	P 27603	02/12/26	03/20/26	03/31/26	82608	N
		\$9,698.15									
	Vendor Total:	\$9,698.15									
LOWES005		LOWE'S HOME CENTERS, INC									
26-01571	03/18/26	WS bathroom drywall repair									
1 Drywall repair items		\$192.74	12-210-7011	E	Woodstream Plant Repairs	P 27604	03/18/26	03/27/26	03/31/26	70639	N
		\$192.74									
	Vendor Total:	\$192.74									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
MIPRO005	Mi-Pro Homes, LLC	Account Continued									
1 Attorney's Fees-court order		\$7,397.90	16-516-6640	E Settlement	P 27608		03/30/26	03/30/26	03/31/26	L-1930-24	N
Vendor Total:		\$7,397.90									
MORGA005	MORGAN CLARK										
26-01568	03/16/26	hotel for QPA conf. 4/28-430									
1 hotel for QPA conf. 4/28-430		\$119.40	12-110-7803	E Office Educ & Training	P 27609		03/16/26	03/18/26	03/31/26		N
		\$119.40	12-210-7803	E Office Educ & Training							N
		\$238.80									
Vendor Total:		\$238.80									
MUTUA005	MUTUAL OF OMAHA										
26-01639	03/30/26	APRIL 2026 DISABILITY									
1 APRIL 2026 DISABILITY		\$163.76	12-105-6051	E Admin Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
2 APRIL 2026 DISABILITY		\$163.78	12-205-6051	E Admin Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
3 APRIL 2026 DISABILITY		\$162.86	12-110-6052	E Supervisory Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
4 APRIL 2026 DISABILITY		\$154.97	12-210-6052	E Supervisory Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
5 APRIL 2026 DISABILITY		\$105.84	12-110-6053	E Office Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
6 APRIL 2026 DISABILITY		\$105.83	12-210-6053	E Office Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
7 APRIL 2026 DISABILITY		\$18.63	12-110-6054	E Laboratory Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
8 APRIL 2026 DISABILITY		\$18.63	12-210-6054	E Lab Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
9 APRIL 2026 DISABILITY		\$338.09	12-110-6055	E Plant Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
10 APRIL 2026 DISABILITY		\$832.35	12-210-6055	E Plant Disability	P 27610		03/30/26	03/30/26	03/31/26	002065814023	N
		\$2,064.74									
Vendor Total:		\$2,064.74									
NAPAA005	NAPAAUTO PARTS										
26-01430	02/26/26	snow removal parts									
1 V-Belt 4L 1/2" x 35"		\$54.24	12-210-7004	E Equipment Repair	P 27611		02/26/26	03/05/26	03/31/26	841711	N
2 1/2" Carriage bolts		\$50.00	12-210-7004	E Equipment Repair	P 27611		02/26/26	03/05/26	03/31/26	841711	N
3 1/2" lock nuts		\$37.50	12-210-7004	E Equipment Repair	P 27611		02/26/26	03/05/26	03/31/26	841711	N
		\$141.74									
26-01501	03/09/26	Veh 84 brakes and elm DEF drum									
1 55 Gal Peak BlueDEF drum		\$250.65	12-210-6703	E Inventory Supplies	P 27611		03/09/26	03/17/26	03/31/26	846608	N
		\$107.42	12-110-6703	E Inventory Supplies							N
2 Brake pads		\$40.65	12-210-6701	E Vehicle Repairs	P 27611		03/09/26	03/17/26	03/31/26	846608	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
NAPAA005	NAPA AUTO PARTS	<i>Account Continued</i>									
		\$398.72									
26-01574	03/18/26										
1 oil dry 40lb bags		\$31.32	12-110-6806	E	Building & Grounds	P 27611	03/18/26	03/27/26	03/31/26	850024	N
		\$73.08	12-210-6806	E	Building & Grounds						N
2 Hitch safety pins		\$17.40	12-210-6703	E	Inventory Supplies	P 27611	03/18/26	03/27/26	03/31/26	850024	N
		\$7.45	12-110-6703	E	Inventory Supplies						N
		\$129.25									
	Vendor Total:	\$669.71									
NATIO010	NATIONAL PAVING CO INC										
26-01607	03/20/26										
1 12 Ton Asphalt		\$973.62	15-515-6529	E	Repair Of Water/Sewer Mains	P 27612	03/20/26	03/27/26	03/31/26	44554	N
	Vendor Total:	\$973.62									
NEWJE030	NEW JERSEY AMERICAN WATER										
26-01425	02/25/26										
1 BULK WATER JANUARY 2026		\$120,891.26	12-110-7301	E	NJ American Water	P 27518	02/25/26	03/04/26	03/04/26	JANUARY 2026	N
26-01541	03/13/26										
1 BULK WATER FEBRUARY 2026		\$117,182.08	12-110-7301	E	NJ American Water	P 27533	03/13/26	03/16/26	03/16/26	FEBRUARY 2026	N
	Vendor Total:	\$238,073.34									
NEWJE060	NEW JERSEY STATE LEAGUE OF MUN										
26-01507	03/10/26										
1 Utility Clerk job posting		\$63.00	12-110-8401	E	Advertising	P 27613	03/10/26	03/27/26	03/31/26	SD23937	N
		\$147.00	12-210-8401	E	Advertising Expense						N
		\$210.00									
	Vendor Total:	\$210.00									
NEXTI010	NEXTIVA, INC										
26-01424	02/25/26										
1 PHONE SYSTEM		\$426.08	12-110-7101	E	Telephone & Communications	P 27614	02/25/26	03/05/26	03/31/26	40005959701	N
		\$994.17	12-210-7101	E	Telephone & Communications						N
		\$1,420.25									
26-01641	03/31/26										
1 PHONE SYSTEM		\$426.08	12-110-7101	E	Telephone & Communications	P 27614	03/31/26	03/31/26	03/31/26	40006076493	N
		\$994.17	12-210-7101	E	Telephone & Communications						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
NEXTI010	NEXTIVA, INC	Account Continued									
		\$1,420.25									
	Vendor Total:	\$2,840.50									
NJMOT005	NJ MOTOR VEHICLE COMMISSION										
26-01486	03/06/26	Registration Renewal 93JM									
1 Registration Renewal 93JM		\$135.00	12-210-6607	E	Vehicle Registration	P 27520	03/06/26	03/06/26	03/06/26		N
	Vendor Total:	\$135.00									
NJWEA020	NJWEA										
26-01458	03/02/26	Winter Tech Transfer Seminar									
1 Jim Higgins		\$320.00	12-105-7801	E	Admin Educ & Training	P 27615	03/02/26	03/05/26	03/31/26	E18206	N
		\$320.00	12-205-7801	E	Admin Educ & Training						N
2 Craig Moyer		\$160.00	12-210-7802	E	Superv Educ & Training	P 27615	03/02/26	03/05/26	03/31/26	E18206	N
3 Tyler Bunting		\$160.00	12-210-7802	E	Superv Educ & Training	P 27615	03/02/26	03/05/26	03/31/26	E18206	N
		\$160.00	12-110-7802	E	Supervisor Educ & Training						N
		\$1,120.00									
	Vendor Total:	\$1,120.00									
ONECA005	ONE CALL CONCEPTS, INC.										
26-01475	03/04/26	FEBRUARY 2026 MARK OUTS									
1 FEBRUARY 2026 MARK OUTS		\$447.87	12-110-8404	E	One Call Service	P 27616	03/04/26	03/05/26	03/31/26	6025291	N
		\$1,045.03	12-210-8404	E	One Call Service						N
		\$1,492.90									
	Vendor Total:	\$1,492.90									
PACEA005	PACE ANALYTICAL SERVICES, LLC										
26-01546	03/16/26	Laboratory testing									
1 Elmwood/Woodstream 2/5		\$189.00	12-210-7202	E	Wastewater Testing	P 27617	03/16/26	03/19/26	03/31/26	2670138794	N
2 Elmwood/Woodstream/Kings 2/12		\$114.00	12-210-7202	E	Wastewater Testing	P 27617	03/16/26	03/19/26	03/31/26	2670138795	N
3 Elmwood/Woodstream 2/19		\$52.00	12-210-7202	E	Wastewater Testing	P 27617	03/16/26	03/19/26	03/31/26	2670138796	N
		\$355.00									
	Vendor Total:	\$355.00									
PATUR005	PA TURNPIKE TOLL BY PLATE										
26-01611	03/20/26	EZ pass toll									
1 EZ pass toll		\$11.28	12-210-6804	E	Plant Supplies	P 27538	03/20/26	03/20/26	03/20/26	148717848-1	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
PATUR005	PA TURNPIKE TOLL BY PLATE	Account Continued								
Vendor Total:		\$11.28								
PAVIN005	PAVING PLUS, LLC									
26-01464	03/04/26	14 Nottingham Asphalt Repair								
1 14 Nottingham Asphalt Repair		\$7,850.00	15-515-6550	E Paving	P 27618	03/04/26	03/06/26	03/31/26		N
Vendor Total:		\$7,850.00								
PEIRC005	PEIRCE - EAGLE EQUIPMENT CO									
26-01386	02/20/26	truck arm swivel cable								
1 cable for hoist swivel		\$93.15	12-210-7004	E Equipment Repair	P 27619	02/20/26	03/05/26	03/31/26	1833286	N
2 shipping estimate		\$16.14	12-210-7004	E Equipment Repair	P 27619	02/20/26	03/05/26	03/31/26	1833286	N
		\$109.29								
Vendor Total:		\$109.29								
PSEG0005	PSE&G CO									
26-01530	03/11/26	MONTHLY BILLING								
1 MONTHLY BILLING		\$20,725.17	12-110-6401	E Electric/Gas	P 27527	03/11/26	03/11/26	03/11/26	503100159179	N
		\$78,068.23	12-210-6401	E Electric/Gas						N
		\$98,793.40								
26-01579	03/18/26	MONTHLY BILLING								
1 NORTH LOCUST AVE PUMP		\$222.34	12-210-6401	E Electric/Gas	P 27535	03/18/26	03/18/26	03/18/26	FEB10-MAR11'26	N
2 CHABLIS COURT		\$356.59	12-210-6401	E Electric/Gas	P 27535	03/18/26	03/18/26	03/18/26	FEB10-MAR11'26	N
		\$578.93								
26-01621	03/27/26	MONTHLY BILLING								
1 WELL # 7		\$5,073.68	12-110-6401	E Electric/Gas	P 27539	03/27/26	03/27/26	03/30/26	FEB10-MAR11'26	N
Vendor Total:		\$104,446.01								
PVSMI010	PVS MINIBULK, INC.									
26-01418	02/25/26	700 gallons sodium bisulfite								
1 sodium bisulfite		\$2,552.57	12-210-6910	E Sodium Bisulfite	P 27620	02/25/26	03/13/26	03/31/26	254108	N
26-01452	03/02/26	700 gallons sodium bisulfite								
1 700 gallons sodium bisulfite		\$2,286.25	12-210-6910	E Sodium Bisulfite	P 27620	03/02/26	03/24/26	03/31/26	254753	N
26-01517	03/11/26	550 gallons sulfuric acid KG								
1 sulfuric acid Kings Grant		\$2,105.69	12-210-6909	E Sulfuric Acid	P 27620	03/11/26	03/24/26	03/31/26	254912	N
Vendor Total:		\$6,944.51								

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QUADI005	QUADIENT, INC										
26-01450	03/02/26	Postage ink									
1 Postage Ink Cartridge	\$75.53	12-105-6301	E	Office Supplies - Main Office	P 27621	03/02/26	03/19/26	03/31/26	17951078	N	
	\$75.52	12-205-6301	E	Office Supplies - Main Office						N	
	\$151.05										
Vendor Total:	\$151.05										
QUORY005	QUORYM										
26-01445	03/02/26	biological inoculations									
1 biological inoculation service	\$1,500.00	12-210-7001	E	Sewer System Repair & Maint	P 27622	03/02/26	03/31/26	03/31/26	19394	N	
2 aeration system lease	\$150.00	12-210-7001	E	Sewer System Repair & Maint	P 27622	03/02/26	03/31/26	03/31/26	19394	N	
	\$1,650.00										
Vendor Total:	\$1,650.00										
RADWE005	RADWELL INTERNATIONAL, INC										
26-01133	01/09/26	sensor for KG blower									
1 sensor for KG blower	\$631.00	12-210-7012	E	Kings Grant Plant Repairs	P 27623	01/09/26	03/16/26	03/31/26	36263957	N	
2 packaging	\$15.00	12-210-7012	E	Kings Grant Plant Repairs	P 27623	03/04/26	03/16/26	03/31/26	36263957	N	
3 freight	\$20.32	12-210-7012	E	Kings Grant Plant Repairs	P 27623	03/04/26	03/16/26	03/31/26	36263957	N	
	\$666.32										
26-01410	02/25/26	Hubble killark double gang box									
1 HUBbell Killark double gang bo	\$173.34	12-210-7052	E	Cedar Ave LS	P 27623	02/25/26	03/17/26	03/31/26	36298049	N	
2 shipping/handling	\$36.60	12-210-7052	E	Cedar Ave LS	P 27623	03/12/26	03/17/26	03/31/26	36298049	N	
	\$209.94										
Vendor Total:	\$876.26										
RARIT005	RARITAN PIPE & SUPPLY CO										
26-01494	03/06/26	Pipe work Brick Rd.									
1 6X8' flanged spool	\$916.00	15-515-6507	E	Wells	P 27624	03/06/26	03/27/26	03/31/26	3208831	N	
2 4 X 8' flanged spool	\$743.00	15-515-6507	E	Wells	P 27624	03/06/26	03/27/26	03/31/26	3208831	N	
3 6X4 reducer	\$948.00	15-515-6507	E	Wells	P 27624	03/06/26	03/27/26	03/31/26	3208831	N	
4 nut bolt gasket kit 4"	\$62.84	15-515-6507	E	Wells	P 27624	03/06/26	03/27/26	03/31/26	3208831	N	
	\$2,669.84										
Vendor Total:	\$2,669.84										

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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
RICKA005 RICKARDS, COLE											
26-01560	03/16/26	C1 License Reimbursement									
1 C1 License Reimbursement	\$51.65	12-210-7705	E	Plant Dues & Meetings	P 27625	03/16/26	03/19/26	03/31/26			N
Vendor Total:	\$51.65										
RIGGI005 RIGGINS, INC											
26-01470	03/04/26	Invoice #IN-029187 2/24/26									
1 Invoice #IN-029187 2/24/26	\$726.59	12-110-6602	E	Vehicle Diesel Fuel	P 27626	03/04/26	03/06/26	03/31/26	IN-029187		N
	\$1,695.36	12-210-6602	E	Vehicle Diesel							N
	\$2,421.95										
26-01487	03/06/26	Invoice #IN-026643 2/3/26									
1 Invoice #IN-026643 2/3/26	\$853.21	12-110-6602	E	Vehicle Diesel Fuel	P 27626	03/06/26	03/09/26	03/31/26	IN-026643		N
	\$1,990.83	12-210-6602	E	Vehicle Diesel							N
	\$2,844.04										
Vendor Total:	\$5,265.99										
RIOSU005 RIO SUPPLY, INC											
26-01446	03/02/26	3 Inch Water Meter									
1 3 Inch Ultrasonic Meter	\$4,059.00	15-515-6534	E	Water Meter Rpl.	P 27627	03/02/26	03/05/26	03/31/26	80171		N
Vendor Total:	\$4,059.00										
ROBER030 ROBERT TAMPONE											
26-01479	03/06/26	T3 License Reimbursement									
1 T3 License Reimbursement	\$51.65	12-110-7705	E	Plant Dues & Meetings	P 27628	03/06/26	03/11/26	03/31/26			N
Vendor Total:	\$51.65										
ROBER035 ROBERT VEITH											
26-01448	03/02/26	pizza and soda									
1 pizza and soda	\$45.60	12-210-8403	E	Misc Expenses	P 27629	03/02/26	03/09/26	03/31/26			N
Vendor Total:	\$45.60										
RONAL005 RONALDSON ELECTRICAL CONSTRUCT											
26-01346	02/12/26	10 well arching									
1 Diagnose arching issue	\$500.00	15-515-6507	E	Wells	P 27630	02/12/26	03/16/26	03/31/26	1418		N
2 Eletrical services Well #12	\$250.00	15-515-6507	E	Wells	P 27630	03/11/26	03/16/26	03/31/26	1420		N
	\$750.00										

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Item Description				Type						
RONAL005	RONALDSON ELECTRICAL CONSTRUCT			<i>Account Continued</i>						
Vendor Total:		\$750.00								
ROSEN005	ROSENBLUM, MATHEW									
26-01521	03/11/26	C2 Exam Reimbursement								
1 C2 Exam Reimbursement		\$108.00	12-210-7805	E	Plant Educ & Training	P 27631	03/11/26	03/17/26	03/31/26	N
26-01603	03/20/26	C2 License Reimbursement								
1 C2 License Reimbursement		\$51.65	12-210-7705	E	Plant Dues & Meetings	P 27631	03/20/26	03/27/26	03/31/26	N
Vendor Total:		\$159.65								
RUTGE025	RUTGERS									
26-01523	03/11/26	QPA Conference for morgan								
1 QPA Conference for morgan		\$225.00	12-110-7803	E	Office Educ & Training	P 27632	03/11/26	03/18/26	03/31/26	94426 N
		\$225.00	12-210-7803	E	Office Educ & Training					N
		\$450.00								
Vendor Total:		\$450.00								
SCHUL005	SCHULTES INC, A C									
26-01599	03/19/26	Well 5 Redevelopment - Final								
1 Well 5 Redevelopment - Final		\$33,856.00	15-515-6553	E	Well 5 Redevelopment	P 27633	03/19/26	03/19/26	03/31/26	M-0140-0395-000 N
Vendor Total:		\$33,856.00								
SEASI005	INTERSTATE WASTE SERVICES INC									
26-01462	03/04/26	6 sludge dumpsters								
1 6 sludge dumpsters		\$2,400.00	12-210-7403	E	Sludge Removal	P 27634	03/04/26	03/31/26	03/31/26	0012060090 N
26-01513	03/11/26	6 sludge dumpsters								
1 6 sludge dumpsters		\$2,400.00	12-210-7403	E	Sludge Removal	P 27634	03/11/26	03/31/26	03/31/26	0012148672 N
26-01573	03/18/26	6 sludge dumpsters								
1 6 sludge dumpsters		\$2,400.00	12-210-7403	E	Sludge Removal	P 27634	03/18/26	03/31/26	03/31/26	0012202165 N
Vendor Total:		\$7,200.00								
SJFUE005	SJ FUEL SOUTH CO., INC									
26-01421	02/25/26	Emerg. Fuel Purchase 2-2026								
1 Emerg fuel purchase 2-2026		\$6,410.08	12-210-6601	E	Vehicle Gasoline	P 27635	02/25/26	03/12/26	03/31/26	194379 N
		\$2,747.18	12-110-6601	E	Vehicle Gasoline					N
		\$9,157.26								
Vendor Total:		\$9,157.26								

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		
SJGAS005 S J GAS COMPANY										
26-01542	03/13/26		MONTHLY BILLING							
1	KINGS GRANT TOWER	\$2,835.71	12-110-6401	E	Electric/Gas	P 27534	03/13/26	03/16/26	03/16/26	JAN07-MAR05'26 N
2	34 PELHAM ROAD	\$198.95	12-210-6401	E	Electric/Gas	P 27534	03/13/26	03/16/26	03/16/26	FEB06-MAR02'26 N
3	260 NORTH ELMWOOD	\$2,581.93	12-210-6401	E	Electric/Gas	P 27534	03/13/26	03/16/26	03/16/26	FEB06-MAR02'26 N
		\$5,616.59								
Vendor Total:		\$5,616.59								
STAPL005 STAPLES OFFICE SUPPLIES										
26-01203	01/16/26		Printer for Mike M							
1	Printer for Mike M	\$140.00	12-105-6302	E	Office Supplies - Plant	P 27636	01/16/26	03/18/26	03/31/26	605654486 N
		\$139.99	12-205-6302	E	Office Supplies - Elmwood					N
2	office supplies	\$28.42	12-105-6302	E	Office Supplies - Plant	P 27636	03/18/26	03/18/26	03/31/26	6053825744 N
		\$28.42	12-205-6302	E	Office Supplies - Elmwood					N
		\$336.83								
26-01419	02/25/26		Office Supplies February 2026							
1	Office Supplies February 2026	\$529.88	12-105-6302	E	Office Supplies - Plant	P 27636	02/25/26	03/27/26	03/31/26	6059129852 N
		\$529.88	12-205-6302	E	Office Supplies - Elmwood					N
		\$1,059.76								
26-01471	03/04/26		MAIN OFFICE SUPPLIES							
1	MAIN OFFICE SUPPLIES	\$225.23	12-105-6301	E	Office Supplies - Main Office	P 27636	03/04/26	03/27/26	03/31/26	6059129853 N
		\$225.23	12-205-6301	E	Office Supplies - Main Office					N
		\$450.46								
26-01558	03/16/26		Office Supplies 3/12/26							
1	Office Supplies 3/12/26	\$87.39	12-105-6302	E	Office Supplies - Plant	P 27636	03/16/26	03/27/26	03/31/26	6059129851 N
		\$87.39	12-205-6302	E	Office Supplies - Elmwood					N
		\$174.78								
Vendor Total:		\$2,021.83								
STATE010 STATE OF N.J. - PWT										
26-01569	03/16/26		1st Qtr 26-Public Water Tax							
1	1st Qtr 26-Public Water Tax	\$2,732.13	12-110-7902	E	Water System Tax	P 27637	03/16/26	03/16/26	03/31/26	EVES PW-3 N
Vendor Total:		\$2,732.13								
STATE060 STATE OF NJ										

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							
STATE060	STATE OF NJ	Account Continued									
26-01586	03/18/26	Annual Fire Reg for State NJ									
1 Annual Fire Reg for State NJ		\$230.85	12-110-7901	E	State Operating Permits	P 27638	03/18/26	03/20/26	03/31/26	5703900	N
		\$538.65	12-210-7901	E	State Operating Permits						N
		\$769.50									
	Vendor Total:	\$769.50									
STEEL005	STEEL IN THE AIR, INC.										
26-01437	02/26/26	AT&T Lease - Plymouth Dr.									
1 AT&T Lease - Plymouth Dr.		\$1,500.00	12-105-6401	E	Cellular Lease Consultant	P 27639	02/26/26	03/05/26	03/31/26	6174	N
	Vendor Total:	\$1,500.00									
TELES005	TELESYSTEM										
26-01528	03/11/26	PHONE SYSTEM									
1 PHONE SYSTEM		\$56.73	12-110-7101	E	Telephone & Communications	P 27640	03/11/26	03/11/26	03/31/26	1580688	N
		\$132.36	12-210-7101	E	Telephone & Communications						N
		\$189.09									
26-01543	03/13/26	PHONE SYSTEM									
1 PHONE SYSTEM		\$1,622.99	12-110-7101	E	Telephone & Communications	P 27640	03/13/26	03/13/26	03/31/26	1583113	N
		\$3,786.98	12-210-7101	E	Telephone & Communications						N
		\$5,409.97									
	Vendor Total:	\$5,599.06									
TERMI005	TERMINIX										
26-01234	01/28/26	PEST CONTROL WOODSTREAM									
1 PEST CONTROL WOODSTREAM		\$88.46	12-210-6806	E	Building & Grounds	P 27641	01/28/26	03/27/26	03/31/26	467651637	N
26-01353	02/12/26	PEST CONTROL									
1 PEST CONTROL KINGS GRANT		\$95.95	12-210-6806	E	Building & Grounds	P 27641	02/12/26	03/27/26	03/31/26	468316741	N
2 PEST CONTROL ELMWOOD		\$95.95	12-210-6806	E	Building & Grounds	P 27641	02/12/26	03/27/26	03/31/26	468317078	N
3 PEST CONTROL WOODSTREAM		\$88.46	12-210-6806	E	Building & Grounds	P 27641	02/12/26	03/27/26	03/31/26	468573449	N
		\$280.36									
26-01578	03/18/26	PEST CONTROL									
1 PEST CONTROL		\$88.46	12-210-6806	E	Building & Grounds	P 27641	03/18/26	03/27/26	03/31/26	469565430	N
	Vendor Total:	\$457.28									
THOMA015	THOMAS SCIENTIFIC, INC.										
26-01389	02/20/26	Hype-Wipe, Acetic Acid, Filter									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl		
THOMA015	THOMAS SCIENTIFIC, INC.	<i>Account Continued</i>										
1 Hype-Wipe bleach towelettes	\$219.83	12-210-6805	E Lab Supplies	P 27642	02/20/26	03/13/26	03/31/26	3825634		N		
	\$94.21	12-110-6805	E Lab Supplies							N		
2 Acetic Acid	\$129.94	12-210-6805	E Lab Supplies	P 27642	02/20/26	03/13/26	03/31/26	3829180		N		
3 21mm Glass Fiber Filters	\$202.00	12-210-6805	E Lab Supplies	P 27642	02/20/26	03/13/26	03/31/26	3833355		N		
4 HAZMAT FEE	\$10.50	12-110-6805	E Lab Supplies	P 27642	02/27/26	03/13/26	03/31/26	3825634		N		
	\$24.50	12-210-6805	E Lab Supplies							N		
	\$680.98											
Vendor Total:	\$680.98											
TMASS005	T&M ASSOCIATES											
26-01537	03/12/26	WS Headworks Rpl.										
1 WS Headworks Rpl.-IBank Study	\$15,266.50	16-516-6649	E Woodstream Headworks Replacement	P 27643	03/12/26	03/12/26	03/31/26	SE503877		N		
2 Lincoln Tower-Constr. Oversight	\$6,769.75	16-516-6607	E Lincoln Dr. Water Tower Rehabilitation	P 27643	03/12/26	03/12/26	03/31/26	SE503878		N		
	\$22,036.25											
Vendor Total:	\$22,036.25											
TREAS020	TREASURER-STATE OF NJ											
26-01456	03/02/26	Elmwood Lab Cert. Renewal FY27										
1 Elmwood Lab Cert. Renewal FY27	\$2,157.40	12-210-7901	E State Operating Permits	P 27516	03/02/26	03/03/26	03/03/26	260104430		N		
	\$924.60	12-110-7901	E State Operating Permits							N		
	\$3,082.00											
26-01457	03/02/26	Woodstream Lab Cert Renew FY27										
1 Woodstream Lab Cert Renew FY27	\$835.00	12-210-7901	E State Operating Permits	P 27515	03/02/26	03/03/26	03/03/26	260104410		N		
Vendor Total:	\$3,917.00											
TREAS050	Treasurer-State of New Jersey											
26-01596	03/18/26	Permit-KG Drive WM Rpl										
1 Permit-KG Drive WM Rpl	\$2,500.00	17-517-6509	E Kings Grant Dr WM Replacement	P 27537	03/18/26	03/18/26	03/18/26			N		
Vendor Total:	\$2,500.00											
TREAS070	TREASURER,STATE OF NEW JERSEY											
26-01554	03/16/26	EMERGENCY CALL OUT INSPECTION										
1 EMERGENCY CALL OUT INSPECTIO	\$545.93	15-515-6529	E Repair Of Water/Sewer Mains	P 27644	03/16/26	03/16/26	03/31/26	FILE # 25-5926		N		
Vendor Total:	\$545.93											
UNITE045	UNITED STATES POSTAL SERVICE											

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

Vendor #	Name					Contract	PO Type				
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE045	UNITED STATES POSTAL SERVICE		Account Continued								
26-01505	03/09/26	POSTAGE WATER/SEWER BILLING									
1	POSTAGE WATER/SEWER BILLING	\$10,000.00	12-105-6303	E	Postage	P 27525	03/09/26	03/09/26	03/09/26		N
		\$10,000.00	12-205-6303	E	Postage						N
		\$20,000.00									
	Vendor Total:	\$20,000.00									
UNIVA005	UNIVAR SOLUTIONS USA INC										
26-01493	03/06/26	150 lb cl2 cylinders									
1	150 lb cl2 cylvl KINGS GRANT	\$2,070.01	12-110-6901	E	Chlorine	P 27645	03/06/26	03/17/26	03/31/26	53739288	N
2	150 lb cl2 cylvl New World LS	\$2,070.01	12-110-6901	E	Chlorine	P 27645	03/17/26	03/17/26	03/31/26	53739289	N
3	150 lb cl2 cylvl N Elmwood Rd	\$2,070.01	12-110-6901	E	Chlorine	P 27645	03/17/26	03/17/26	03/31/26	53739290	N
		\$6,210.03									
	Vendor Total:	\$6,210.03									
USABL005	USA BLUE BOOK										
26-01096	01/06/26	WS Blower #5 replacement									
1	HF 624 Blower	\$28,169.68	15-515-6537	E	Woodstream Blower	P 27646	01/06/26	03/05/26	03/31/26	INV00971316	N
2	Synthetic Lubricant #48538	\$562.55	15-515-6537	E	Woodstream Blower	P 27646	01/21/26	03/05/26	03/31/26	INV00930482	N
3	Synthetic Lubricant Freight	\$644.67	15-515-6537	E	Woodstream Blower	P 27646	01/21/26	03/05/26	03/31/26	INV00930482	N
		\$29,376.90									
26-01358	02/12/26	air filters WS process blowers									
1	air filters WS process blowers	\$288.60	12-210-6804	E	Plant Supplies	P 27646	02/12/26	03/05/26	03/31/26	INV00962242	N
2	air filters WS process blowers	\$72.15	12-210-6804	E	Plant Supplies	P 27646	02/24/26	03/05/26	03/31/26	INV00962046	N
3	air filters WS process blowers	\$72.15	12-210-6804	E	Plant Supplies	P 27646	03/02/26	03/05/26	03/31/26	INV00971370	N
		\$432.90									
26-01405	02/25/26	HACH DR300 and DR3900									
1	HACH DR3900 Spectrophotometer	\$7,120.25	15-515-6510	E	Lab Equipment	P 27646	02/25/26	03/09/26	03/31/26	INV00976261	N
2	Hach DR300 Iron - Flushing	\$604.35	15-515-6510	E	Lab Equipment	P 27646	02/25/26	03/09/26	03/31/26	INV00976261	N
		\$7,724.60									
26-01432	02/26/26	DR300 Chlorine Meter-Flushing									
1	DR300 Chlorine Meter-Flushing	\$604.35	12-110-6803	E	Water System Parts	P 27646	02/26/26	03/09/26	03/31/26	INV00976386	N
	Vendor Total:	\$38,138.75									
USPOS005	US POSTAL SERVICE										
26-01633	03/30/26	POSTAGE FOR CCR									

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				
USPOS005	US POSTAL SERVICE			<i>Account Continued</i>								
1	POSTAGE FOR CCR & POSTCARDS	\$500.00	12-105-6303	E Postage	P 27540	03/30/26	03/30/26	03/30/26		N		
		\$500.00	12-205-6303	E Postage						N		
		\$1,000.00										
	Vendor Total:	\$1,000.00										
VERIZ020	VERIZON WIRELESS											
26-01504	03/09/26	MONTHLY BILLING										
1	CELL PHONES/TABLETS	\$659.87	12-110-7101	E Telephone & Communications	P 27524	03/09/26	03/09/26	03/09/26	6136745964	N		
		\$1,539.71	12-210-7101	E Telephone & Communications						N		
		\$2,199.58										
26-01524	03/11/26	MONTHLY BILLING										
1	CELL PHONES/IPADS	\$191.63	12-110-7101	E Telephone & Communications	P 27528	03/11/26	03/11/26	03/11/26	6136764139	N		
		\$447.12	12-210-7101	E Telephone & Communications						N		
		\$638.75										
	Vendor Total:	\$2,838.33										
VERIZ025	VERIZON CONNECT FLEET USA, LLC											
26-01481	03/06/26	GPS FOR VEHICLES										
1	GPS FOR VEHICLES	\$196.19	12-110-7101	E Telephone & Communications	P 27523	03/06/26	03/06/26	03/06/26	312000079875	N		
		\$457.76	12-210-7101	E Telephone & Communications						N		
		\$653.95										
	Vendor Total:	\$653.95										
VIRTU005	VIRTUA MEDICAL GROUP, PA											
26-01594	03/18/26	Invoice #00187149-00 2/3/26										
1	DOT Recert 1/8/26	\$120.00	12-210-6086	E Employee Physicals	P 27647	03/18/26	03/27/26	03/31/26	00187149-00	N		
2	Drug Testing 2 emps 1/8 & 1/28	\$24.00	12-110-6083	E Plant Drug & Alcohol Test	P 27647	03/18/26	03/27/26	03/31/26	00187149-00	N		
		\$56.00	12-210-6083	E Plant Drug & Alcohol Test						N		
		\$200.00										
	Vendor Total:	\$200.00										
WATER005	WATER ENVIRONMENT FEDERATION											
26-01414	02/25/26	K Kropa & M Porto Renewals										
1	K Kropa Membership Renewal	\$121.00	12-205-7701	E Admin Dues & Meetings	P 27648	02/25/26	03/05/26	03/31/26	MEM # 01832213	N		
2	M Porto Membership Renewal	\$121.00	12-210-7705	E Plant Dues & Meetings	P 27648	02/25/26	03/05/26	03/31/26	MEM # 17801516	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							
WATER005	WATER ENVIRONMENT FEDERATION	<i>Account Continued</i>									
		\$242.00									
26-01490	03/06/26	J Stelweck Membership Renewal									
1 J Stelweck Membership Renewal		\$121.00	12-210-7703	E	Office Dues & Meetings	P 27648	03/06/26	03/09/26	03/31/26	MEM# 18211680	N
26-01566	03/16/26	J Ellis Membership Renewal									
1 J Ellis Membership Renewal		\$190.00	12-210-7703	E	Office Dues & Meetings	P 27648	03/16/26	03/18/26	03/31/26	000505685	N
26-01613	03/20/26	B Veith Membership Renewal									
1 B Veith Membership Renewal		\$121.00	12-210-7702	E	Superv Dues & Meetings	P 27648	03/20/26	03/30/26	03/31/26	000504732	N
Vendor Total:		\$674.00									
WBMAS005	WB MASON										
26-01420	02/25/26	Office Supplies February 2026									
1 Office Supplies February 2026		\$94.65	12-105-6302	E	Office Supplies - Plant	P 27649	02/25/26	03/06/26	03/31/26	260398500	N
		\$94.64	12-205-6302	E	Office Supplies - Elmwood						N
		\$189.29									
26-01557	03/16/26	Office Supplies 3/12/26									
1 Office Supplies 3/12/26		\$70.00	12-105-6302	E	Office Supplies - Plant	P 27649	03/16/26	03/30/26	03/31/26	260780209	N
		\$69.99	12-205-6302	E	Office Supplies - Elmwood						N
2 Office Supplies 3/12/26		\$34.50	12-105-6302	E	Office Supplies - Plant	P 27649	03/30/26	03/30/26	03/31/26	260735845	N
		\$34.49	12-205-6302	E	Office Supplies - Elmwood						N
		\$208.98									
Vendor Total:		\$398.27									
WHART010	WHARTON HDWE. & SUPPLY										
26-01439	02/27/26	Street drill bits and blades									
1 Street Drill bits and blades		\$448.56	12-110-6812	E	Tools	P 27650	02/27/26	03/05/26	03/31/26	08877H	N
		\$1,046.64	12-210-6812	E	Tools						N
		\$1,495.20									
Vendor Total:		\$1,495.20									
WILSO005	WILSON WEB SERVICES										
26-01465	03/04/26	BILLING STATEMENTS									
1 BILLING STATEMENTS		\$698.75	12-105-6301	E	Office Supplies - Main Office	P 27651	03/04/26	03/05/26	03/31/26	5044	N
		\$698.75	12-205-6301	E	Office Supplies - Main Office						N
2 BILLING STATEMENTS & ENVELOPE		\$837.75	12-205-6301	E	Office Supplies - Main Office	P 27651	03/04/26	03/05/26	03/31/26	5044	N
		\$837.75	12-105-6301	E	Office Supplies - Main Office						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			Account Continued							
		\$3,073.00									
	Vendor Total:	\$3,073.00									
YPERS005	Y-PERS, INC										
26-01291	02/03/26			Ice melt pallets							
1 Ice Melt UltraPro 50lb bags		\$1,661.10	12-210-6806	E Building & Grounds	P 27652	02/03/26	03/05/26	03/31/26	0212921-IN	N	
	Vendor Total:	\$1,661.10									
<hr/>											
Total Purchase Orders:	198	Total P.O. Line Items:	335	Total List Amount:	\$1,807,990.17	Total Void Amount:	\$0.00				

Totals by Year-Fund

Fund Description	Fund	Expend Total
Operating Fund	6-12	\$838,751.65
R&R Fund	6-15	\$136,607.79
General Fund	6-16	\$808,956.98
2019 Construction Fund	6-17	\$23,673.75
Total Of All Funds:		\$1,807,990.17

Totals by Fund

Fund Description	Fund	Expend Total
Operating Fund	12	\$838,751.65
R&R Fund	15	\$136,607.79
General Fund	16	\$808,956.98
2019 Construction Fund	17	\$23,673.75
Total Of All Funds:		\$1,807,990.17

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	\$838,751.65	\$0.00	\$0.00	\$0.00	\$838,751.65
R&R Fund	6-15	\$136,607.79	\$0.00	\$0.00	\$0.00	\$136,607.79
General Fund	6-16	\$808,956.98	\$0.00	\$0.00	\$0.00	\$808,956.98
2019 Construction Fund	6-17	\$23,673.75	\$0.00	\$0.00	\$0.00	\$23,673.75
Total Of All Funds:		\$1,807,990.17	\$0.00	\$0.00	\$0.00	\$1,807,990.17