RESOLUTION # 2026-80

RESOLUTION OF THE EVESHAM MUNICIPAL UTILITIES AUTHORITY AUTHORIZING PAYMENT OF BILL LIST FOR JUNE 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: July 1, 2026

EVESHAM MUNICIPAL UTILITIES AUTHORITY

ATTEST: By: ______________________________

Edward T. Waters, Chairman

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Lewis Kipness, Secretary

This Resolution was adopted at a duly-noticed public meeting of the Authority that took place on July 1, 2026.

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Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Paid Date Range:*** *06/01/26 to 06/30/26*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *No* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Prior Year Only:*** *N* **** Means Prior Year Line:*** ***Vendors:*** *All*

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ALAIM005	ALAIMO ASSOCIATES										
26-02146	06/18/26	MAY 2026 ENGINEEING SERVICES									
1 MAY 2026 ENGINEEING SERVICES		$150.00	12-105-6201	E	Engineering Fees	R	06/18/26	06/25/26		233845	N
		$150.00	12-205-6201	E	Engineer Fees - General						N
2 MAY 2026 ENGINEEING SERVICES		$36.00	12-105-6201	E	Engineering Fees	R	06/18/26	06/25/26		233846	N
		$84.00	12-205-6201	E	Engineer Fees - General						N
3 MAY 2026 ENGINEEING SERVICES		$316.50	12-105-6201	E	Engineering Fees	R	06/18/26	06/25/26		233847	N
		$738.50	12-205-6201	E	Engineer Fees - General						N
4 MAY 2026 ENGINEEING SERVICES		$538.75	16-516-6732	E	South Side Elevated Tank Design	R	06/18/26	06/25/26		233848	N
5 MAY 2026 ENGINEEING SERVICES		$17,000.70	16-516-6685	E	Cinelli Farms P.S. Upgrade	R	06/18/26	06/25/26		233849	N
6 MAY 2026 ENGINEEING SERVICES		$125.00	16-516-6730	E	Generator Replacement-Elmwood Plan	R	06/18/26	06/25/26		233850	N
7 MAY 2026 ENGINEEING SERVICES		$10,418.25	16-516-6690	E	Pine Grove Pump Station Rehabilitatior	R	06/18/26	06/25/26		233852	N
8 MAY 2026 ENGINEEING SERVICES		$15,968.80	16-516-6635	E	Well 8 Replacement	R	06/18/26	06/25/26		233853	N
9 MAY 2026 ENGINEEING SERVICES		$44,822.85	16-516-6606	E	Cambridge Park Water Main Rpl.	R	06/18/26	06/25/26		233854	N
10 MAY 2026 ENGINEEING SERVICES		$19,278.49	17-517-6509	E	Kings Grant Dr WM Replacement	R	06/18/26	06/25/26		233851	N
		$109,627.84									
	Vendor Total:	**$109,627.84**									
ALENC005	ALENCO FENCE & LUMBER										
26-02130	06/16/26	Diagnose / repair gate opener									
1 Service call		$195.00	12-110-6806	E	Building & Grounds	R	06/16/26	06/22/26		516010	N
	Vendor Total:	**$195.00**									
ALSEN005	ALS ENVIRONMENTAL										
26-02051	06/04/26	Drinking water, SQAR testing									
1 Well 4 and 10 testing		$1,040.00	12-110-7203	E	Water Testing	R	06/04/26	06/12/26		40-2811397	N
2 Method 522		$170.00	12-110-7203	E	Water Testing	R	06/04/26	06/12/26		40-2811406	N
3 SQAR Elmwood, WS, Kings Grant		$1,198.00	12-210-7202	E	Wastewater Testing	R	06/04/26	06/12/26		40-2811724	N
		$2,408.00									
	Vendor Total:	**$2,408.00**									

Vendor #		*Name*										
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*					
Item Description			*Amount*	*Charge Account*	*Acct Type*	*Description*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ALSEN005		ALS ENVIRONMENTAL				*Account Continued*						
AMERI035		AMERICAN AQUATIC TESTING, INC										
26-02026	05/29/26	EW/WS Bioassay										
1 EW/WS Bioassay			$3,100.00	12-210-7202	E	Wastewater Testing	R	05/29/26	06/10/26		14912	N
	Vendor Total:		**$3,100.00**									
AMERI060		AMERIFLEX										
26-02110	06/12/26	JUNE 2026 ADMIN FEE										
1 JUNE 2026 ADMIN FEE			$45.00	12-105-6055	E	Admin Fees - Section 125	P 68	06/12/26	06/12/26	06/12/26	INV985904	N
			$45.00	12-205-6055	E	Admin Fees - Section 125						N
			$90.00									
	Vendor Total:		**$90.00**									
AMERI090		AmeriHealth										
26-02128	06/15/26	JULY 2026 HEALTH BENEFITS										
1 JULY 2026 HEALTH BENEFITS			$153,995.85	12-105-6021	E	Admin Health Ins	R	06/15/26	06/15/26		643006554652	N
2 JUNE RETRO 2026 HEALTH BENE			$1,580.35	12-110-6025	E	Plant Health Ins	R	06/15/26	06/15/26		643006554652	N
3 JUNE RETRO 2026 HEALTH BENE			$1,348.83	12-110-6023	E	Office Health Ins	R	06/15/26	06/15/26		643006554652	N
4 JUNE RETRO 2026 HEALTH BENE			$1,348.83	12-210-6023	E	Office Health Ins	R	06/15/26	06/15/26		643006554652	N
			$158,273.86									
	Vendor Total:		**$158,273.86**									
AMESS005		A MESSAGE CENTER										
26-02105	06/10/26	24 HOUR ANSWERING SERVICE										
1 24 HOUR ANSWERING SERVICE			$82.79	12-110-7101	E	Telephone & Communications	R	06/10/26	06/12/26		260600976101	N
			$193.18	12-210-7101	E	Telephone & Communications						N
			$275.97									
	Vendor Total:		**$275.97**									
APRSU005		APR SUPPLY CO										
26-02131	06/16/26	4" pvc parts										
1 Estimate for needed PVC			$246.08	12-110-6803	E	Water System Parts	R	06/16/26	06/25/26		S01374922.001	N
	Vendor Total:		**$246.08**									
ATLAN005		ATLANTIC CITY ELECTRIC										
26-02101	06/10/26	MONTHLY BILLING										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLAN005	ATLANTIC CITY ELECTRIC				*Account Continued*						
1 GOLF COURSE		$257.98	12-210-6401	E	Electric/Gas	P 27895	06/10/26	06/11/26	06/11/26	MAY02-JUN01'26	N
2 KINGS GRANT BOOSTER		$173.59	12-110-6401	E	Electric/Gas	P 27895	06/10/26	06/11/26	06/11/26	MAY02-JUN01'26	N
3 WELL # 12/14		$4,494.33	12-110-6401	E	Electric/Gas	P 27895	06/10/26	06/11/26	06/11/26	MAY02-JUN01'26	N
4 WELL # 10/11		$4,270.83	12-110-6401	E	Electric/Gas	P 27904	06/10/26	06/22/26	06/22/26	MAY02-JUN01'26	N
5 HOPEWELL BOOSTER		$1,366.43	12-110-6401	E	Electric/Gas	P 27895	06/10/26	06/11/26	06/11/26	MAY05-JUN02'26	N
		$10,563.16									
	Vendor Total:	**$10,563.16**									
AUROR005	AURORA ENVIRONMENTAL, INC										
26-01954	05/21/26	Elmwood fueling St. upgrade									
1 Elmwood Plant Fueling St.upgra		$255,740.00	16-516-6698	E	Elmwood Fuel Station Upgrade	R	05/21/26	06/25/26		S1843909	N
	Vendor Total:	**$255,740.00**									
BARTU005	BARTUK HOSE & HYDRAULICS										
26-01992	05/26/26	Veh 28 reducer									
1 Coolant tank hose reducer		$19.96	12-210-6605	E	Vehicle Parts, Supplies, Cleaning	R	05/26/26	06/17/26		52147	N
26-01993	05/26/26	50ft 6 inch lay flat hoses									
1 6in diameter 50 ft lay flat ho		$4,776.00	12-210-6803	E	Sewer System Parts	R	05/26/26	06/09/26		52068	N
2 labor		$600.00	12-210-6803	E	Sewer System Parts	R	05/26/26	06/09/26		52068	N
3 center punch preformed clamps		$110.88	12-210-6803	E	Sewer System Parts	R	05/26/26	06/09/26		52068	N
4 Shipping/handling		$184.07	12-210-6803	E	Sewer System Parts	R	06/09/26	06/09/26		52068	N
		$5,670.95									
	Vendor Total:	**$5,690.91**									
BENIS005	BENISTAR BENEFIT PROGRAMS										
26-02108	06/11/26										
1 JULY 2026 RETIREE HEALTH BENE		$2,920.31	12-105-6022	E	Retiree Health Ins	R	06/11/26	06/11/26		JULY 2026	N
	Vendor Total:	**$2,920.31**									
BHCON005	B & H CONTRACTING, INC										
26-02067	06/04/26	Cinelli Farms PS-Pay Est. 2									
1 Cinelli Farms PS-Pay Est. 2		$139,650.00	16-516-6685	E	Cinelli Farms P.S. Upgrade	R	06/04/26	06/09/26		M-0140-0392-001	N
	Vendor Total:	**$139,650.00**									
BURLI010	BURLINGTON CO OFF SOLID WASTE										
26-02062	06/04/26	Grit disposal May 2026									
1 Grit disposal May 2026		$1,281.09	12-210-7404	E	Grit & Screening Removal	R	06/04/26	06/10/26		ST105027	N

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BURLI010	BURLINGTON CO OFF SOLID WASTE				*Account Continued*						
2 Grit Removal Rt. 70 Sewer brea		$12,407.12	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/04/26	06/10/26		ST105027	N
		$13,688.21									
26-02063	06/04/26	sludge disposal									
1 sludge disposal		$46,377.02	12-210-7403	E	Sludge Removal	R	06/04/26	06/10/26		ST105026	N
	Vendor Total:	**$60,065.23**									
CATER005	CATERINA SUPPLY, INC										
26-01966	05/21/26	Valve Box Lids									
1 Vlave Box Lids		$1,013.20	12-110-6803	E	Water System Parts	R	05/21/26	06/10/26		3016560	N
	Vendor Total:	**$1,013.20**									
CHAMB005	CHAMBERS, DON										
26-02070	06/08/26	FY26 Boot Reimbursement									
1 FY26 Boot Reimbursement		$148.49	12-110-7614	E	Work Shoes	R	06/08/26	06/15/26			N
	Vendor Total:	**$148.49**									
CHAMP005	CHAMPION DISPOSAL SERVICES										
26-02056	06/04/26	grit dumpster									
1 grit dumpster		$265.00	12-210-7404	E	Grit & Screening Removal	R	06/04/26	06/12/26		31572	N
	Vendor Total:	**$265.00**									
CHEMT010	CHEMTRADE CHEMICALS US LLC										
26-02008	05/27/26	1000 gallons aluminum sulfate									
1 1000 gallons aluminum sulfate		$2,373.44	12-210-6908	E	Aluminum Sulfate	R	05/27/26	06/25/26		90401675	N
	Vendor Total:	**$2,373.44**									
CHERR005	CHERRY VALLEY TRACTOR										
26-02083	06/08/26	Eq79 Repair									
1 Kubota tractor repair		$2,981.61	12-210-7004	E	Equipment Repair	R	06/08/26	06/24/26		75128	N
	Vendor Total:	**$2,981.61**									
CINTA005	CINTAS CORP										
26-01969	05/21/26	Invoice #4269090904 5/13/26									
1 Invoice #4269090904 5/13/26		$157.72	12-110-7611	E	Daily Uniforms	R	05/21/26	06/01/26		4269090904	N
		$368.01	12-210-7611	E	Daily Uniforms						N
		$525.73									
26-01996	05/26/26	Invoice #4269859055 5/20/26									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTA005	CINTAS CORP				*Account Continued*							
1 Invoice #4269859055 5/20/26		$157.72	12-110-7611	E	Daily Uniforms		R	05/26/26	06/01/26		4269859055	N
		$368.01	12-210-7611	E	Daily Uniforms							N
		$525.73										
26-02040	06/01/26	Invoice #4270670299 5/28/26										
1 Invoice #4270670299 5/28/26		$157.72	12-110-7611	E	Daily Uniforms		R	06/01/26	06/09/26		4270670299	N
		$368.01	12-210-7611	E	Daily Uniforms							N
		$525.73										
26-02076	06/08/26	Invoice #4271344895 6/3/26										
1 Invoice #4271344895 6/3/26		$162.69	12-110-7611	E	Daily Uniforms		R	06/08/26	06/11/26		4271344895	N
		$379.61	12-210-7611	E	Daily Uniforms							N
		$542.30										
26-02120	06/12/26	Invoice from 5/31/2026										
1 Invoice from 5/31/2026		$187.15	12-110-7602	E	Personal Protection Equip		R	06/12/26	06/17/26		8408366971	N
		$436.67	12-210-7602	E	Personal Protection Equip							N
		$623.82										
26-02132	06/16/26	Invoice #4272064430 6/10/26										
1 Invoice #4272064430 6/10/26		$162.69	12-110-7611	E	Daily Uniforms		R	06/16/26	06/25/26		4272064430	N
		$379.61	12-210-7611	E	Daily Uniforms							N
		$542.30										
	Vendor Total:	**$3,285.61**										
COLOR005	COLORTEC PRINTING & MAILING, L											
26-02102	06/10/26	JUNE 2026 BILLING										
1 JUNE 2026 BILLING		$412.35	12-105-6322	E	Office Maintenance		R	06/10/26	06/11/26		59112	N
		$412.35	12-205-6322	E	Office Maintenance							N
		$824.70										
26-02156	06/22/26	LATE NOTICES										
1 LATE NOTICES		$89.26	12-105-6322	E	Office Maintenance		R	06/22/26	06/22/26		59113	N
		$89.26	12-205-6322	E	Office Maintenance							N
		$178.52										
	Vendor Total:	**$1,003.22**										
COMCA005	COMCAST											
26-02122	06/12/26	MONTHLY BILLING										

Vendor # / *Name*
P.O. # / *PO Date* / *Description* / *Contract* / *PO Type*

Item Description	*Amount*	*Charge Account*	*Acct Type*	*Description*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
COMCA005 COMCAST				*Account Continued*						
1 KINGS GRANT WASTE WATER	$43.47	12-110-7101	E	Telephone & Communications	P 27899	06/12/26	06/15/26	06/15/26	JUN04-JUL03'26	N
	$101.42	12-210-7101	E	Telephone & Communications						N
2 WOODSTREAM WASTE WATER	$43.47	12-110-7101	E	Telephone & Communications	P 27899	06/12/26	06/15/26	06/15/26	JUN03-JUL02'26	N
	$101.42	12-210-7101	E	Telephone & Communications						N
	$289.78									
26-02124 06/12/26 MONTHLY BILLING										
1 100 SHARP ROAD	$142.68	12-110-7101	E	Telephone & Communications	P 27899	06/12/26	06/15/26	06/15/26	MAY31-JUN30'26	N
	$332.92	12-210-7101	E	Telephone & Communications						N
	$475.60									
Vendor Total:	**$765.38**									
COMCA010 COMCAST BUSINESS										
26-02125 06/12/26 MONTHLY BILLING										
1 INTERNET SERVICE	$325.36	12-110-7101	E	Telephone & Communications	P 27900	06/12/26	06/15/26	06/15/26	274484603	N
	$759.18	12-210-7101	E	Telephone & Communications						N
	$1,084.54									
Vendor Total:	**$1,084.54**									
COMPL005 COMPLETE CONTROL SERVICES										
26-02013 05/28/26 Engineering services Lincoln										
1 Engineering services	$1,400.00	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation	R	05/28/26	06/10/26		I8112	N
26-02028 05/29/26 Diagnose well 13 control issue										
1 Diagnostic work hours	$2,276.25	12-110-7043	E	Well #13 Yarmouth Circle	R	05/29/26	06/22/26		I8241	N
26-02038 06/01/26 woodstreams bio-fors										
1 woodstreams bio-fors	$700.00	12-210-7011	E	Woodstream Plant Repairs	R	06/01/26	06/09/26		I7979	N
26-02176 06/25/26 came in to fix bio-for pumps										
1 came in to fix bio-for pumps	$1,400.00	12-210-7011	E	Woodstream Plant Repairs	R	06/25/26	06/25/26		I8208	N
Vendor Total:	**$5,776.25**									
COPP005 Coppola Services, Inc.										
26-02107 06/10/26 WS Contact Tank-Pay Est. #5										
1 WS Contact Tank-Pay Est. #5	$1,020,670.81	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	R	06/10/26	06/10/26		22903 02	N
Vendor Total:	**$1,020,670.81**									
COURI010 USA TODAY MEDIA CORP										
26-02099 06/10/26 MAY 2026 ADVERTISING										

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COURI010		USA TODAY MEDIA CORP			*Account Continued*							
1 MAY 2026 ADVERTISING		$14.56	12-110-8401	E	Advertising		R	06/10/26	06/11/26		0007704025	N
		$33.96	12-210-8401	E	Advertising Expense							N
		$48.52										
	Vendor Total:	**$48.52**										
COYNE005		COYNE CHEMICAL										
26-01998	05/26/26	550 gallons of Hypo										
1 550 gallons of Hypo		$1,792.93	12-210-6903	E	Sodium Hypochlorite		R	05/26/26	06/25/26		477430	N
		$672.35	12-110-6903	E	Sodium Hypochlorite							N
		$2,465.28										
26-02035	06/01/26	650 gallons hypo										
1 hypo Elmwood		$2,054.40	12-210-6903	E	Sodium Hypochlorite		R	06/01/26	06/10/26		477777	N
2 hypo Well # 12		$1,027.20	12-110-6903	E	Sodium Hypochlorite		R	06/09/26	06/10/26		477778	N
		$3,081.60										
26-02037	06/01/26	4000 gallons Micro-C										
1 4000 gallons Micro-C		$23,070.80	12-210-6911	E	Supplemental Carbon Source		R	06/01/26	06/25/26		478532	N
26-02080	06/08/26	600 gallons Hypochlorite										
1 400 gallons Hypochlorite		$1,643.52	12-210-6903	E	Sodium Hypochlorite		R	06/08/26	06/25/26		478380	N
2 180 gallons Hypochlorite		$739.58	12-110-6903	E	Sodium Hypochlorite		R	06/17/26	06/25/26		478380	N
		$2,383.10										
26-02134	06/16/26	600 gallons Hypochlorite										
1 Hypochlorite Elmwood		$2,054.40	12-210-6903	E	Sodium Hypochlorite		R	06/16/26	06/25/26		478786	N
2 Hypochlorite Well # 12		$636.86	12-110-6903	E	Sodium Hypochlorite		R	06/22/26	06/25/26		478787	N
		$2,691.26										
	Vendor Total:	**$33,692.04**										
DAMIE005		DAMIEN RAMOS										
26-02093	06/10/26	FY26 Boot Reimbursement										
1 FY26 Boot Reimbursement		$250.00	12-110-7614	E	Work Shoes		R	06/10/26	06/24/26			N
	Vendor Total:	**$250.00**										
DANNA005		DAN NAVARRA										
26-02148	06/22/26	Boot Reimbursement FY26										
1 Boot Reimbursement FY26		$250.00	12-210-7614	E	Work Shoes		R	06/22/26	06/24/26			N
	Vendor Total:	**$250.00**										

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DANNA005	DAN NAVARRA				*Account Continued*							
DUNRI005	DUNRITE SAND & GRAVEL											
26-02049	06/04/26	Dirt for Route 70 Sewer Main										
1 Dirt for Route 70 Sewer Main		$993.62	15-515-6529	E	Repair Of Water/Sewer Mains		R	06/04/26	06/10/26		67068	N
	Vendor Total:	**$993.62**										
ELECT010	Electric-Tech, Inc.											
26-01967	05/21/26	cedar lift station pump										
1 cedar electrical work		$3,470.27	15-515-6519	E	Electrician Services		R	05/21/26	06/11/26		SFOINV000389	N
26-02039	06/01/26	run conduit at Elmwood										
1 run conduit at Elmwood		$5,469.85	15-515-6519	E	Electrician Services		R	06/01/26	06/10/26		SFOINV000367	N
	Vendor Total:	**$8,940.12**										
ENTER010	ENTERPRISE FLEET MANAGEMENT											
26-02149	06/22/26	Enterprise Lease & Maint 6/26										
1 Chevy Silverado #7 Lease		$1,275.13	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
2 Chevy Silverado #27 Lease		$1,275.13	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
3 RAM #3 Lease		$1,312.69	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
4 RAM #38 Lease		$1,302.65	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
5 RAM #16 Lease		$1,302.65	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
6 RAM #62 Lease		$388.52	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$906.55	12-210-8201	E	Vehicle Lease Program							N
7 Escape #39 Lease		$411.19	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$176.23	12-110-8201	E	Vehicle Lease Program							N
8 Escape #50 Lease		$169.76	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$396.10	12-210-8201	E	Vehicle Lease Program							N
9 RAM #17 Lease		$1,307.95	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		6100-060326	N
10 RAM #21 Lease		$945.62	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$405.27	12-110-8201	E	Vehicle Lease Program							N
11 Escape #04 Lease		$434.95	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$186.40	12-110-8201	E	Vehicle Lease Program							N
12 Escape #01 Lease		$435.98	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$186.85	12-110-8201	E	Vehicle Lease Program							N
13 Escape #02 Lease		$186.56	12-110-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N
		$435.30	12-210-8201	E	Vehicle Lease Program							N
14 Escape #05 Lease		$433.22	12-210-8201	E	Vehicle Lease Program		R	06/22/26	06/22/26		610035-060326	N

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ENTER010	ENTERPRISE FLEET MANAGEMENT				*Account Continued*						
		$185.67	12-110-8201	E	Vehicle Lease Program						N
15 Silverado #71 Lease		$1,127.31	12-110-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
16 Escape #6 Lease		$162.16	12-110-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$378.36	12-210-8201	E	Vehicle Lease Program						N
17 Explorer (V-60) Lease		$655.05	12-210-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$280.74	12-110-8201	E	Vehicle Lease Program						N
18 Explorer (V-66) Lease		$280.74	12-110-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$655.05	12-210-8201	E	Vehicle Lease Program						N
19 Explorer (V-57) Lease		$655.05	12-210-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$280.74	12-110-8201	E	Vehicle Lease Program						N
20 Explorer (V-58) Lease		$935.79	12-110-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
21 Chevy Silverado (V-68) Lease		$395.49	12-110-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$922.80	12-210-8201	E	Vehicle Lease Program						N
22 Chevy Silverado (V-70) Lease		$1,318.29	12-210-8201	E	Vehicle Lease Program	R	06/22/26	06/22/26		610035-060326	N
		$22,107.94									
	Vendor Total:	**$22,107.94**									
ENVIR025	ENVIRONMENTAL RESOLUTIONS, INC										
26-02091	06/10/26	WS Contact Tank-Nitrates									
1 WS Contact Tank-Nitrates		$18,178.00	16-516-6709	E	Woodstream Plant - Nitrate Remediatio	R	06/10/26	06/10/26		113452	N
	Vendor Total:	**$18,178.00**									
EUROF020	EUROFINS DRINKING WATER										
26-02095	06/10/26	PFAS testing									
1 PFAS testing 2026		$1,808.80	12-110-7203	E	Water Testing	R	06/10/26	06/17/26		8100177452	N
2 PFAS Testing Well 13		$233.40	12-110-7203	E	Water Testing	R	06/10/26	06/17/26		8100177458	N
		$2,042.20									
	Vendor Total:	**$2,042.20**									
EVESH045	EVESHAM TOWNSHIP										
26-02074	06/08/26	July 26 Rent - 100 Sharp Rd.									
1 July 26 Rent - 100 Sharp Rd.		$884.76	12-105-6320	E	Office Rent	R	06/08/26	06/09/26			N
		$884.75	12-205-6320	E	Office Rent						N
		$1,769.51									
	Vendor Total:	**$1,769.51**									

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EVESH080	Evesham MUA Petty Cash Fund										
26-02194	06/26/26	JUNE 2026 PETTY CASH RECEIPTS									
1 JUNE 2026 PETTY CASH RECEIPTS		$5.44	12-110-7101	E	Telephone & Communications	R	06/26/26	06/26/26			N
		$12.68	12-210-7101	E	Telephone & Communications						N
		$18.12									
	Vendor Total:	**$18.12**									
EXCEL005	EXCELSIOR BLOWER SYSTEMS, INC										
26-01875	05/07/26	WS Blolwer #2 Replacement									
1 Gardner Denver 624 Blower		$27,924.25	15-515-6537	E	Woodstream Blower	R	05/07/26	06/25/26		0924414-IN	N
2 AEON PD-XD 5 GALLON PAIL		$657.66	15-515-6537	E	Woodstream Blower	R	06/15/26	06/25/26		0924531-IN	N
		$28,581.91									
	Vendor Total:	**$28,581.91**									
EXTRA005	EXTRA DUTY SOLUTIONS										
26-02047	06/04/26	Locust Ave Police & Cruiser									
1 Locust Ave. Police & Cruiser		$3,994.92	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/04/26	06/10/26		X032.322174	N
26-02078	06/08/26	Traffic Control									
1 Traffic 2000 OMP Hydrant		$900.72	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/08/26	06/10/26		X032.322145	N
2 Traffic 102 Meadow Hydrant		$1,227.42	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/08/26	06/10/26		X032.322181	N
3 Traffic 43 East Main Hydrant		$1,409.40	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/08/26	06/10/26		X032.322190	N
		$3,537.54									
26-02164	06/24/26	Police @ Locust Ave Sewer job									
1 Evesham PD - Locust Sewer job		$12,456.18	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/24/26	06/24/26		X032.322165	N
2 Lumberton PD- Locust Sewer job		$1,258.95	15-515-6529	E	Repair Of Water/Sewer Mains	R	06/24/26	06/24/26		X033.330579	N
		$13,715.13									
	Vendor Total:	**$21,247.59**									
FEDER010	FEDERAL EXPRESS										
26-02054	06/04/26	SHIPPING CHARGES									
1 SHIPPING CHARGES		$27.34	12-105-6303	E	Postage	P 27894	06/04/26	06/09/26	06/09/26	9-318-83103	N
		$27.33	12-205-6303	E	Postage						N
		$54.67									
	Vendor Total:	**$54.67**									

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FLORI005		FLORIO PERRUCCI STEINHARDT CAP									
26-02088	06/09/26	May 26 Labor Counsel									
1 May 26 Labor Counsel		$52.50	12-105-6110	E	Legal Fees	R	06/09/26	06/09/26		668512	N
		$52.50	12-205-6110	E	Legal Fees						N
		$105.00									
	Vendor Total:	**$105.00**									
GAPVA005		GAP VAX. INC.									
26-02025	05/29/26	boom elbow and gaskets									
1 8inch boom elbow		$2,447.16	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/25/26		253484	N
2 full face gaskets for boom elb		$21.00	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/25/26		253484	N
3 estimated shipping		$196.38	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/25/26		253484	N
		$2,664.54									
	Vendor Total:	**$2,664.54**									
GAYLE005		GAYLE CORPORATION									
26-01243	01/29/26	impeller and wear plate									
2 Wearplate -hardened		$503.45	12-210-7059	E	Pine Grove LS	R	01/29/26	06/12/26		19682	N
6 Oring		$8.70	12-210-7059	E	Pine Grove LS	R	01/29/26	06/12/26		19682	N
		$512.15									
	Vendor Total:	**$512.15**									
GENSE005		GENSERVE									
26-01845	05/01/26	Elmwood Baldor hookup									
1 Tech to wire the Baldor Gen		$826.00	12-210-7010	E	Elmwood Plant Repairs	R	05/01/26	06/25/26		0620387-IN	N
	Vendor Total:	**$826.00**									
GLASC005		GLASCO UV LLC									
26-02084	06/08/26	uv bulbs for woodstream plant									
1 uv bulbs for woodstream plant		$2,070.00	12-210-6804	E	Plant Supplies	R	06/08/26	06/25/26		19234	N
2 shipping		$80.84	12-210-6804	E	Plant Supplies	R	06/10/26	06/25/26		19234	N
		$2,150.84									
	Vendor Total:	**$2,150.84**									
GOLDE005		GOLDEN EQUIPMENT CO., INC									
26-02021	05/29/26	5ft suction hose (upper)									

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

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GOLDE005		GOLDEN EQUIPMENT CO., INC			*Account Continued*						
1 5ft upper suction hose		$1,213.78	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/11/26		267663	N
2 shipping		$83.67	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/11/26		267663	N
		$1,297.45									
26-02022	05/29/26	7ft lower suction hose									
1 8ft lower suction hose		$1,492.64	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/11/26		267664	N
2 shipping		$83.67	12-210-6701	E	Vehicle Repairs	R	05/29/26	06/11/26		267664	N
		$1,576.31									
	Vendor Total:	**$2,873.76**									
GRAIN005		GRAINGER, W W									
26-02061	06/04/26	3 little giant pumps									
1 3 little giant pumps		$430.92	12-210-6804	E	Plant Supplies	R	06/04/26	06/10/26		9941030851	N
26-02066	06/04/26	Hour clock									
1 ENH hour meter		$67.94	12-110-7021	E	Well #5 Barton Run	R	06/04/26	06/10/26		9941030869	N
2 Truemeter hour meter		$85.82	12-110-7020	E	Well #4 Wescott	R	06/04/26	06/10/26		9941030869	N
		$153.76									
26-02071	06/08/26	WS 24"x48" Ceiling Tiles									
1 WS Plant 24"x48" Ceiling Tiles		$1,479.66	12-210-7011	E	Woodstream Plant Repairs	R	06/08/26	06/11/26		9943519943	N
2 Shipping/Freight		$30.00	12-210-7011	E	Woodstream Plant Repairs	R	06/08/26	06/11/26		9943519943	N
		$1,509.66									
26-02100	06/10/26	Cedar station 30 Amp breaker									
1 30 Amp breaker		$248.16	12-210-7001	E	Sewer System Repair & Maint	R	06/10/26	06/25/26		9946633568	N
26-02129	06/16/26	Green gasket sheets									
1 1/16" Greeen Syn gasket sheet		$1,001.55	12-110-6803	E	Water System Parts	R	06/16/26	06/24/26		9947004082	N
2 1/8" Greeen Syn gasket sheets		$951.58	12-110-6803	E	Water System Parts	R	06/16/26	06/24/26		99470040082	N
		$1,953.13									
	Vendor Total:	**$4,295.63**									
HAINE005		HAINESPORT ENTERPRISES,LLC									
26-02089	06/10/26	Veh 28 repair									
1 Repair of Veh 28		$20,589.84	15-515-6518	E	Major Vehicle Repairs	R	06/10/26	06/12/26		432553	N
	Vendor Total:	**$20,589.84**									
HILLA005		HILL ARCHIVES									
26-02142	06/16/26	RECORD STORAGE									

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
HILLA005	HILL ARCHIVES			*Account Continued*							
1 RECORD STORAGE		$110.60	12-105-6322	E	Office Maintenance	R	06/16/26	06/25/26		0072691	N
		$110.60	12-205-6322	E	Office Maintenance						N
		$221.20									
	Vendor Total:	**$221.20**									
HOOVE005	HOOVER TRUCK CENTERS										
26-01914	05/12/26	Veh 08 Lg dump truck parts									
1 Firewall air line passthrough		$200.89	12-210-6701	E	Vehicle Repairs	R	05/12/26	06/10/26		245631P	N
	Vendor Total:	**$200.89**									
HORIZ005	HORIZON BLUE CROSS BLUE SHIELD										
26-02157	06/22/26	JULY 2026 DENTAL INSURANCE									
1 DENTAL INSUR JUNE 2026 RETRO		$41.28	12-110-6045	E	Plant Dental	R	06/22/26	06/22/26		309931799	N
2 DENTAL INSURANCE JULY 2026		$3,796.15	12-105-6041	E	Admin Dental	R	06/22/26	06/22/26		309931799	N
		$3,837.43									
	Vendor Total:	**$3,837.43**									
IDEXX005	IDEXX LABORATORY										
26-02027	05/29/26	Colilert, Quanti-Tray									
1 Colilert (200/pk)		$1,057.08	12-210-6805	E	Lab Supplies	R	05/29/26	06/25/26		3202654603	N
		$453.04	12-110-6805	E	Lab Supplies						N
2 Quanti-Tray/2000		$385.00	12-210-6805	E	Lab Supplies	R	05/29/26	06/25/26		3202654603	N
3 shipping		$87.48	12-210-6805	E	Lab Supplies	R	05/29/26	06/25/26		3202654603	N
		$1,982.60									
	Vendor Total:	**$1,982.60**									
JAMES005	JAMES C. HIGGINS										
26-02041	06/01/26	Reimburse for Camera Postage									
1 Reimburse for TV Camera Postage		$168.90	12-205-6303	E	Postage	R	06/01/26	06/09/26			N
	Vendor Total:	**$168.90**									
JEFFB005	JEFF BOOTH										
26-02057	06/04/26	Conference Expense									
1 Conference Parking		$5.00	12-105-7801	E	Admin Educ & Training	R	06/04/26	06/09/26			N
		$5.00	12-205-7801	E	Admin Educ & Training						N
2 E-Z TOLL FEES		$12.66	12-205-7801	E	Admin Educ & Training	R	06/04/26	06/09/26			N

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JEFFB005	JEFF BOOTH				Account Continued						
		$12.65	12-105-7801	E	Admin Educ & Training						N
3 CONFERENCE LUNCH - BOOTH		$23.09	12-105-7801	E	Admin Educ & Training	R	06/04/26	06/09/26			N
		$23.08	12-205-7801	E	Admin Educ & Training						N
4 TAXI SERVICE - CONFERENCE		$7.50	12-205-7801	E	Admin Educ & Training	R	06/04/26	06/09/26			N
		$7.50	12-105-7801	E	Admin Educ & Training						N
		$96.48									
	Vendor Total:	**$96.48**									
JEMPA005	JEM PAVING & CONCRETE										
26-02007	05/27/26	Asphalt and Concrete Repairs									
1 Asphalt and Concrete Repairs		$21,888.00	15-515-6550	E	Paving	R	05/27/26	06/09/26		J26072-1	N
	Vendor Total:	**$21,888.00**									
JNJWE005	J N J WELDING & FABRICATION, L										
26-02144	06/16/26	relocate scraper arms and weld									
1 relocate scraper arms and weld		$950.00	12-210-7011	E	Woodstream Plant Repairs	R	06/16/26	06/25/26		3074	N
	Vendor Total:	**$950.00**									
KLENZ005	KLENZOID, INC										
26-01982	05/21/26	K-300									
1 K-300		$15,048.00	12-110-6902	E	Iron Sequestrant-Corrosion Control	R	05/21/26	06/18/26		013600	N
	Vendor Total:	**$15,048.00**									
KRONO005	KRONOS SAASHR, INC										
26-02097	06/10/26	PAYROLL SERVICES									
1 PAYROLL SERVICES		$703.08	12-105-6322	E	Office Maintenance	R	06/10/26	06/11/26		110080063051	N
		$703.08	12-205-6322	E	Office Maintenance						N
2 ACA MANAGER		$18.72	12-105-6322	E	Office Maintenance	R	06/10/26	06/11/26		110080063138	N
		$18.72	12-205-6322	E	Office Maintenance						N
		$1,443.60									
	Vendor Total:	**$1,443.60**									
LIBER005	LIBERTY TECHNOLOGY SOLUTIONS										
26-02053	06/04/26	PHONE SYSTEM									
1 PHONE SYSTEM		$129.29	12-110-7101	E	Telephone & Communications	R	06/04/26	06/09/26		JUNE 2026	N
		$301.67	12-210-7101	E	Telephone & Communications						N
		$430.96									

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LIBER005	LIBERTY TECHNOLOGY SOLUTIONS				*Account Continued*						
	Vendor Total:	**$430.96**									
LORCO005	LORCO PETROLEUM SERVICES										
26-02116	06/12/26	waste oil disposal									
1 waste oil disposal		$180.00	12-210-7405	E	Waste Oil Disposal	R	06/12/26	06/17/26		2010482-IN	N
	Vendor Total:	**$180.00**									
LOWES005	LOWE'S HOME CENTERS, INC										
26-01831	04/29/26	Blower Fencing and spackle									
1 supplies (See Notes)		$187.07	12-210-6804	E	Plant Supplies	R	04/29/26	06/11/26		96190	N
26-02034	06/01/26	Salt and paint									
1 Solar salt		$628.11	12-110-6915	E	Misc. Chemicals	R	06/01/26	06/09/26		93129	N
2 Krylon spray paint		$71.40	12-110-6806	E	Building & Grounds	R	06/01/26	06/09/26		93129	N
		$699.51									
	Vendor Total:	**$886.58**									
LOWTH005	LOWTHER'S SERVICE CENTER, INC.										
26-02111	06/12/26	Mower repair parts									
1 Mower repair parts		$878.86	12-210-7004	E	Equipment Repair	R	06/12/26	06/24/26		334219	N
		$376.65	12-110-7004	E	Equipment Repair						N
		$1,255.51									
	Vendor Total:	**$1,255.51**									
MAJES005	MAJESTIC OIL COMPANY INC.										
26-02023	05/29/26	Invoice #544373 5/20/26									
1 Invoice #544373 5/20/26		$5,073.08	12-110-6601	E	Vehicle Gasoline	R	05/29/26	06/09/26		544373	N
		$11,837.18	12-210-6601	E	Vehicle Gasoline						N
		$16,910.26									
26-02055	06/04/26	Invoice #544521 5/26/26									
1 Invoice #544521 5/26/26		$1,000.17	12-110-6601	E	Vehicle Gasoline	R	06/04/26	06/10/26		544521	N
		$2,333.73	12-210-6601	E	Vehicle Gasoline						N
		$3,333.90									
26-02114	06/12/26	Invoice #73446 5/29/26									
1 Invoice #73446 5/29/26		$1,800.31	12-110-6601	E	Vehicle Gasoline	R	06/12/26	06/16/26		73446	N
		$4,200.71	12-210-6601	E	Vehicle Gasoline						N

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MAJES005	MAJESTIC OIL COMPANY INC.				*Account Continued*						
		$6,001.02									
26-02136	06/16/26	Invoice #548630 6/5/26									
1 Invoice #548630 6/5/26		$2,027.97	12-110-6601	E	Vehicle Gasoline	R	06/16/26	06/18/26		548630	N
		$4,731.93	12-210-6601	E	Vehicle Gasoline						N
		$6,759.90									
26-02150	06/22/26	Invoice #73320 5/22/26									
1 Invoice #73320 5/22/26		$2,142.62	12-110-6601	E	Vehicle Gasoline	R	06/22/26	06/22/26		73320	N
		$4,999.44	12-210-6601	E	Vehicle Gasoline						N
		$7,142.06									
26-02180	06/25/26	Invoice #74135 6/16/26									
1 Invoice #74135 6/16/26		$1,769.34	12-110-6601	E	Vehicle Gasoline	R	06/25/26	06/25/26		74135	N
		$4,128.46	12-210-6601	E	Vehicle Gasoline						N
		$5,897.80									
26-02181	06/25/26	Invoice #74122 6/17/26									
1 Invoice #74122 6/17/26		$2,760.26	12-110-6601	E	Vehicle Gasoline	R	06/25/26	06/25/26		74122	N
		$6,440.60	12-210-6601	E	Vehicle Gasoline						N
		$9,200.86									
	Vendor Total:	**$55,245.80**									
MALAM005	MALAMUT & ASSOCIATES, LLC										
26-02072	06/08/26	May 26 General Counsel									
1 May 26 General Counsel		$2,210.00	12-105-6110	E	Legal Fees	R	06/08/26	06/09/26		23612	N
		$2,210.00	12-205-6110	E	Legal Fees						N
		$4,420.00									
	Vendor Total:	**$4,420.00**									
MARLT025	MARLTON RENTAL										
26-01933	05/13/26	2 Stroke oil mix (50:1)									
1 2 Stroke oil mix (50:1)		$76.61	12-110-6806	E	Building & Grounds	R	05/13/26	06/18/26		1-603951	N
		$178.75	12-210-6806	E	Building & Grounds						N
		$255.36									
26-01980	05/21/26	Demo saw repair (old Saw)									
1 Stihl demo saw repair		$76.46	12-210-7004	E	Equipment Repair	R	05/21/26	06/09/26			N
		$32.77	12-110-7004	E	Equipment Repair						N

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MARLT025	MARLTON RENTAL				*Account Continued*						
		$109.23									
26-02030	05/29/26	Landscaping parts									
1 Stihl Trimmer replacement Head		$187.12	12-210-6806	E	Building & Grounds	R	05/29/26	06/18/26		1-604229	N
2 Stihl Trimmer Line (.095) 5lb		$51.29	12-210-6806	E	Building & Grounds	R	05/29/26	06/18/26		1-604229	N
3 Stihl FS 91R Air filter		$31.02	12-210-6806	E	Building & Grounds	R	05/29/26	06/18/26		1-604229	N
4 Stihl FS 90R Air filter		$16.17	12-210-6806	E	Building & Grounds	R	05/29/26	06/18/26		1-604229	N
		$285.60									
26-02073	06/08/26	2 inch trash pump for WS plant									
1 2 inch trash pump for WS plant		$1,558.91	12-210-7011	E	Woodstream Plant Repairs	R	06/08/26	06/18/26		1-604497	N
	Vendor Total:	**$2,209.10**									
MTLAU010	MT. LAUREL M.U.A.										
26-02123	06/12/26	BULK WATER MAY 2026									
1 BULK WATER MAY 2026		$35,229.04	12-110-7302	E	Mt. Laurel Water	R	06/12/26	06/15/26		MAY 2026	N
	Vendor Total:	**$35,229.04**									
MUTUA005	MUTUAL OF OMAHA										
26-02158	06/22/26	JULY 2026 DISABILITY									
1 JULY 2026 DISABILITY		$2,098.18	12-105-6051	E	Admin Disability	R	06/22/26	06/22/26		002122626973	N
	Vendor Total:	**$2,098.18**									
NAPAA005	NAPA AUTO PARTS										
26-01995	05/26/26	Veh 9.2,84 and Eq33 parts									
1 Blower motor		$153.88	12-210-6701	E	Vehicle Repairs	R	05/26/26	06/10/26		873056	N
2 Motorcraft Switch connector		$44.32	12-210-6701	E	Vehicle Repairs	R	05/26/26	06/10/26		873056	N
3 Battery Disconnect Switch		$33.05	12-210-7004	E	Equipment Repair	R	05/26/26	06/10/26		873056	N
		$14.17	12-110-7004	E	Equipment Repair						N
4 Red - Marker lights		$26.34	12-210-6701	E	Vehicle Repairs	R	05/26/26	06/10/26		873056	N
		$271.76									
	Vendor Total:	**$271.76**									
NATHA005	NATHAN GROBELNY										
26-02046	06/04/26	FY26 Boot Reimbursement									
1 FY26 Boot Reimbursement		$74.24	12-110-7614	E	Work Shoes	R	06/04/26	06/12/26			N
		$173.21	12-210-7614	E	Work Shoes						N
		$247.45									

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NATHA005		NATHAN GROBELNY			*Account Continued*						
	Vendor Total:	**$247.45**									
NEWJE030		NEW JERSEY AMERICAN WATER									
26-02161	06/24/26	MAY 2026 BULK WATER									
1 MAY 2026 BULK WATER		$121,002.92	12-110-7301	E	NJ American Water	P 27906	06/24/26	06/24/26	06/24/26	MAY 2026	N
	Vendor Total:	**$121,002.92**									
NJWEA020		NJWEA									
26-02032	05/29/26	Gibson House Workshop 6/8/26									
1 Gibson House Workshop 6/8/26		$40.80	12-110-7802	E	Supervisor Educ & Training	R	05/29/26	06/09/26		E19434	N
		$95.20	12-210-7802	E	Superv Educ & Training						N
2 Gibson House Workshop 6/8/26		$40.80	12-110-7805	E	Plant Educ & Training	R	05/29/26	06/09/26		E19434	N
		$95.20	12-210-7805	E	Plant Educ & Training						N
3 membership Z Guerrier		$36.30	12-110-7705	E	Plant Dues & Meetings	R	06/09/26	06/09/26		E19434	N
		$84.70	12-210-7705	E	Plant Dues & Meetings						N
4 membership J Sullivan		$36.30	12-110-7705	E	Plant Dues & Meetings	R	06/09/26	06/09/26		E19434	N
		$84.70	12-210-7705	E	Plant Dues & Meetings						N
		$514.00									
	Vendor Total:	**$514.00**									
NORTH005		NORTH EAST TECHNICAL SALE									
26-01973	05/21/26	yearly CL2 & SBS calibration									
1 yearly CL2 & SBS calibration		$1,000.00	12-210-7010	E	Elmwood Plant Repairs	R	05/21/26	06/22/26		9387395	N
	Vendor Total:	**$1,000.00**									
ONECA005		ONE CALL CONCEPTS, INC.									
26-02104	06/10/26	MAY 2026 MARK OUTS									
1 MAY 2026 MARK OUTS		$343.77	12-110-8404	E	One Call Service	R	06/10/26	06/12/26		6055295	N
		$802.13	12-210-8404	E	One Call Service						N
		$1,145.90									
	Vendor Total:	**$1,145.90**									
PACEA005		PACE ANALYTICAL SERVICES, LLC									
26-02079	06/08/26	Laboratory Testing									
1 Elmwood 4/23		$26.00	12-210-7202	E	Wastewater Testing	R	06/08/26	06/11/26		2670148933	N
2 Elmwood/Woodsteam 4/30		$26.00	12-210-7202	E	Wastewater Testing	R	06/08/26	06/11/26		2670149123	N
3 Elmwood/Woodstream 5/7		$61.00	12-210-7202	E	Wastewater Testing	R	06/08/26	06/11/26		2670149135	N

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PACEA005	PACE ANALYTICAL SERVICES, LLC				*Account Continued*						
4 Elmwood/Woodstream/KG		$178.00	12-210-7202	E	Wastewater Testing	R	06/08/26	06/11/26		2670149137	N
		$291.00									
26-02113	06/12/26	Sludge Ammonia TKN Nitrate 4/2									
1 Sludge Ammonia TKN Nitrate 4/2		$483.00	12-210-7202	E	Wastewater Testing	R	06/12/26	06/17/26		2670145600	N
	Vendor Total:	**$774.00**									
PEIRC005	PEIRCE - EAGLE EQUIPMENT CO										
26-02024	05/29/26	diagnostic and repair tv camer									
1 diagnostic & repair tv camera		$4,938.42	12-210-7004	E	Equipment Repair	R	05/29/26	06/17/26		1833976	N
	Vendor Total:	**$4,938.42**									
POLYD005	POLYDYNE INC										
26-02050	06/04/26	4 poly totes for centrifuges									
1 4 poly totes for centrifuges		$14,168.00	12-210-6904	E	Filter Press Polymers	R	06/04/26	06/25/26		2034653	N
	Vendor Total:	**$14,168.00**									
PSEG0005	PSE&G CO										
26-02127	06/12/26	MONTHLY BILLING									
1 MONTHLY BILLING		$19,353.83	12-110-6401	E	Electric/Gas	P 27901	06/12/26	06/15/26	06/15/26	503100162735	N
		$71,476.65	12-210-6401	E	Electric/Gas						N
		$90,830.48									
26-02141	06/16/26	MONTHLY BILLING									
1 N LOCUST AVE PUMP STATION		$274.17	12-210-6401	E	Electric/Gas	P 27903	06/16/26	06/17/26	06/17/26	MAY12-JUN10'26	N
2 CHABLIS COURT		$352.24	12-210-6401	E	Electric/Gas	P 27903	06/16/26	06/17/26	06/17/26	MAY12-JUN10'26	N
		$626.41									
26-02155	06/22/26	MONTHLY BILLING									
1 WELL # 7		$7,188.86	12-110-6401	E	Electric/Gas	P 27905	06/22/26	06/22/26	06/22/26	MAY12-JUN10'26	N
	Vendor Total:	**$98,645.75**									
PVSMI010	PVS MINIBULK, INC.										
26-01962	05/21/26	600 gallons Bisulfite									
1 600 gallons Bisulfite		$2,002.76	12-210-6910	E	Sodium Bisulfite	R	05/21/26	06/10/26		260563	N
26-01999	05/26/26	400 gallons sodium bisulfite									
1 sodium bisulfite		$1,704.77	12-210-6910	E	Sodium Bisulfite	R	05/26/26	06/10/26		260408	N
26-02000	05/26/26	550 gallons sulfuric acid									
1 sulfuric acid		$1,834.10	12-210-6909	E	Sulfuric Acid	R	05/26/26	06/10/26		260474	N

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PVSMI010		PVS MINIBULK, INC.			*Account Continued*						
26-02036	06/01/26	400 gallons sodium bisulfite									
1 400 gallons sodium bisulfite		$1,155.72	12-210-6910	E	Sodium Bisulfite	R	06/01/26	06/15/26		261261	N
	Vendor Total:	**$6,697.35**									
RADWE005		RADWELL INTERNATIONAL, INC									
26-02064	06/04/26	potentiometer EQ pumps KG									
1 potentiometer EQ pumps KG		$153.90	12-210-7012	E	Kings Grant Plant Repairs	R	06/04/26	06/10/26		36577249	N
2 shipping/handling		$37.39	12-210-7012	E	Kings Grant Plant Repairs	R	06/09/26	06/10/26		36577249	N
		$191.29									
	Vendor Total:	**$191.29**									
RICHA005		RICHARD BOCK									
26-02069	06/08/26	FY26 Boot Reimbursment									
1 Steel toe work boots		$110.00	12-110-7614	E	Work Shoes	R	06/08/26	06/10/26			N
	Vendor Total:	**$110.00**									
RIGGI005		RIGGINS, INC									
26-02147	06/22/26	Woodstream Convault 5/28/26									
1 Woodstream Convault 5/28/26		$1,547.24	12-210-6602	E	Vehicle Diesel	R	06/22/26	06/24/26		IN-039815	N
26-02179	06/25/26	Invoice #IN-042034 6/16/26									
1 Invoice #IN-042034 Woodstream		$1,394.52	12-210-6602	E	Vehicle Diesel	R	06/25/26	06/25/26		IN-042034	N
	Vendor Total:	**$2,941.76**									
RIOSU005		RIO SUPPLY, INC									
26-02087	06/08/26	Antenna Relocate at Plymouth									
1 Antenna Relocate at Plymouth		$3,360.00	15-515-6560	E	Buildings & Grounds	R	06/08/26	06/10/26		80504	N
	Vendor Total:	**$3,360.00**									
RODRI005		Rodriguez, Anthony									
26-02152	06/22/26	Boot Reimbursement FY26									
1 Boot Reimbursement FY26		$204.99	12-210-7614	E	Work Shoes	R	06/22/26	06/24/26			N
	Vendor Total:	**$204.99**									
SEASI005		INTERSTATE WASTE SERVICES INC									
26-02044	06/04/26	7 sludge dumpsters									
1 7 sludge dumpsters		$2,884.00	12-210-7403	E	Sludge Removal	R	06/04/26	06/11/26		0012638322	N
26-02086	06/08/26	7 sludge dumpsters									

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SEASI005	INTERSTATE WASTE SERVICES INC				*Account Continued*						
1 7 sludge dumpsters		$2,884.00	12-210-7403	E	Sludge Removal	R	06/08/26	06/25/26		0012643969	N
26-02139	06/16/26	7 sludge dumpsters removed									
1 7 sludge dumpsters removed		$2,884.00	12-210-7403	E	Sludge Removal	R	06/16/26	06/22/26		0012663889	N
26-02175	06/25/26	8 sludge dumpsters removed									
1 8 sludge dumpsters removed		$3,296.00	12-210-7403	E	Sludge Removal	R	06/25/26	06/25/26		0012770822	N
	Vendor Total:	**$11,948.00**									
SHI00005	SHI										
26-02010	05/27/26	Rapid Plan Traffic S/W Remewal									
1 Rapid Plan Multi Mach License		$1,275.53	12-110-7005	E	Equip Maint Contracts	R	05/27/26	06/25/26		B21256828	N
	Vendor Total:	**$1,275.53**									
SIRSP005	SIR SPEEDY		-								
26-01977	05/21/26	500 Grit Disposal Record Forms									
1 500 Grit Disposal Record Forms		$259.00	12-205-6302	E	Office Supplies - Elmwood	R	05/21/26	06/09/26		67497	N
	Vendor Total:	**$259.00**									
SJGAS005	S J GAS COMPANY										
26-02121	06/12/26	MONTHLY BILLING									
1 KINGS GRANT WATER TOWER		$502.74	12-110-6401	E	Electric/Gas	P 27902	06/12/26	06/15/26	06/15/26	MAY06-JUN03'26	N
2 260 NORTH ELMWOOD		$94.79	12-210-6401	E	Electric/Gas	P 27902	06/12/26	06/15/26	06/15/26	MAY08-JUN08'26	N
3 34 PELHAM		$59.24	12-210-6401	E	Electric/Gas	P 27902	06/12/26	06/15/26	06/15/26	MAY08-JUN08'26	N
		$656.77									
	Vendor Total:	**$656.77**									
STAPL005	STAPLES OFFICE SUPPLIES										
26-02153	06/22/26	June Office Supply Order									
1 June Office Supply Order		$256.09	12-105-6302	E	Office Supplies - Plant	R	06/22/26	06/26/26		6066943918	N
		$256.09	12-205-6302	E	Office Supplies - Elmwood						N
2 CM ITEM NOT RECEIVED KEY TAGS		3.31-	12-105-6302	E	Office Supplies - Plant	R	06/26/26	06/26/26		6066943922	N
		3.31-	12-205-6302	E	Office Supplies - Elmwood						N
3 KEY TAGS RECEIVED		$3.31	12-105-6302	E	Office Supplies - Plant	R	06/26/26	06/26/26		6066943920	N
		$3.31	12-205-6302	E	Office Supplies - Elmwood						N
		$512.18									
	Vendor Total:	**$512.18**									
STATE010	STATE OF N.J. - PWT										

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STATE010	STATE OF N.J. - PWT				*Account Continued*						
26-02090	06/10/26	2nd Qtr 26 Public Water Tax									
1 2nd Qtr 26 Public Water Tax		$2,732.13	12-110-7902	E	Water System Tax	R	06/10/26	06/10/26		EVES PW-3	N
	Vendor Total:	**$2,732.13**									
STEVE015	STEVENSON SUPPLY CO.										
26-01989	05/26/26	Misc 1" and 1/2" PVC									
1 1" viton ball valve		$643.60	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
2 Sch 80 90s 1"		$62.87	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
3 sch 80 45s 1"		$52.65	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
4 1" viton ball check		$407.00	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
5 1/2" viton ball check		$143.10	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
6 1" y-strainer		$240.00	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
7 1/2" union viton		$17.79	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
8 3/4" male adapter		$42.76	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
9 PVC cement qt		$26.59	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
10 PVC primer clear qt		$22.03	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
11 100' 1" sch 80		$164.53	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
12 100' 1/2 sch 80 PVC		$80.62	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
13 1/2" ball valve viton		$336.90	12-110-6803	E	Water System Parts	R	05/26/26	06/10/26		714035	N
14 1/2" ball valve viton		$112.30	12-110-6803	E	Water System Parts	R	06/17/26	06/17/26		714791	N
		$2,352.74									
	Vendor Total:	**$2,352.74**									
SULLI010	SULLIVAN, JASON										
26-02059	06/04/26	Reimburse C1 Exam & License									
1 Reimburse C1 Exam & License		$106.00	12-210-7805	E	Plant Educ & Training	R	06/04/26	06/15/26			N
2 Reimburse C1 Exam & License		$50.00	12-210-7705	E	Plant Dues & Meetings	R	06/04/26	06/15/26			N
		$156.00									
	Vendor Total:	**$156.00**									
TELES005	TELESYSTEM										
26-02096	06/10/26	MONTHLY BILLING									
1 PHONE SYSTEM		$1,680.93	12-110-7101	E	Telephone & Communications	P 27896	06/10/26	06/11/26	06/11/26	1632979	N
		$3,922.17	12-210-7101	E	Telephone & Communications						N
2 PHONE SYSTEM		$66.29	12-110-7101	E	Telephone & Communications	P 27896	06/10/26	06/11/26	06/11/26	1630672	N
		$154.68	12-210-7101	E	Telephone & Communications						N

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TELES005	TELESYSTEM				*Account Continued*						
		$5,824.07									
	Vendor Total:	**$5,824.07**									
TERMI005	TERMINIX										
26-01531	03/11/26	PEST CONTROL									
1 PEST CONTROL KINGS GRANT		$95.95	12-210-6806	E	Building & Grounds	R	03/11/26	06/25/26		469306447	N
2 PEST CONTROL ELMWOOD		$95.95	12-210-6806	E	Building & Grounds	R	03/11/26	06/25/26		469306929	N
		$191.90									
26-01761	04/17/26	PEST CONTROL									
1 PEST CONTROL WOODSTREAM		$88.46	12-210-6806	E	Building & Grounds	R	04/17/26	06/25/26		470709185	N
2 PEST CONTROL ELMWOOD		$95.95	12-210-6806	E	Building & Grounds	R	04/17/26	06/25/26		470228992	N
3 PEST CONTROL KINGS GRANT		$95.95	12-210-6806	E	Building & Grounds	R	04/17/26	06/25/26		470228347	N
		$280.36									
26-01912	05/12/26	PEST CONTROL									
1 PEST CONTROL KINGS GRANT		$95.95	12-210-6806	E	Building & Grounds	R	05/12/26	06/25/26		471396206	N
2 PEST CONTROL ELMWOOD		$95.95	12-210-6806	E	Building & Grounds	R	05/12/26	06/25/26		471396206	N
		$191.90									
26-01925	05/13/26	PEST CONTROL									
1 PEST CONTROL WOODSTREAM		$88.46	12-210-6806	E	Building & Grounds	R	05/13/26	06/26/26		471721599	N
26-02106	06/10/26	PEST CONTROL									
1 PEST CONTROL KINGS GRANT		$95.95	12-210-6806	E	Building & Grounds	R	06/10/26	06/25/26		472499385	N
2 PEST CONTROL ELMWOOD		$95.95	12-210-6806	E	Building & Grounds	R	06/10/26	06/25/26		472499645	N
		$191.90									
26-02143	06/16/26	PEST CONTROL									
1 PEST CONTROL		$95.00	12-210-6806	E	Building & Grounds	R	06/16/26	06/25/26		472696978	N
	Vendor Total:	**$1,039.52**									
TMASS005	T&M ASSOCIATES										
26-02126	06/12/26	Lincoln Tower Constr. Oversite									
1 Lincoln Tower Constr. Oversite		$1,299.50	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation	R	06/12/26	06/15/26		SE510834	N
	Vendor Total:	**$1,299.50**									
TREAS020	TREASURER-STATE OF NJ										
26-02182	06/25/26	Renewal waste hauling 5 veh.									
1 Renewal sluge&grit Veh Reg.		$1,068.00	12-210-7901	E	State Operating Permits	R	06/25/26	06/25/26			N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREAS020	TREASURER-STATE OF NJ				*Account Continued*						
	Vendor Total:	**$1,068.00**									
TRINN005	TRINNEX INC										
26-02193	06/25/26	Trinnex "light" subscription									
1 Leadcast light subscription		$3,900.00	12-105-6322	E	Office Maintenance	R	06/25/26	06/26/26			N
		$3,900.00	12-205-6322	E	Office Maintenance						N
		$7,800.00									
	Vendor Total:	**$7,800.00**									
UNIVA005	UNIVAR SOLUTIONS USA INC										
26-01975	05/21/26	150 lb cl2 cylinders									
1 150 Cl2 gas cylinders		$2,070.01	12-110-6901	E	Chlorine	R	05/21/26	06/09/26		53927457	N
2 150 Cl2 gas cylinders		$2,070.01	12-110-6901	E	Chlorine	R	06/09/26	06/09/26		53927458	N
3 150 Cl2 gas cylinders		$2,070.01	12-110-6901	E	Chlorine	R	06/09/26	06/09/26		53927459	N
4 150 Cl2 gas cylinders		$2,070.01	12-110-6901	E	Chlorine	R	06/09/26	06/09/26		53927460	N
		$8,280.04									
	Vendor Total:	**$8,280.04**									
USABL005	USA BLUE BOOK										
26-01898	05/12/26	ASCO Solenoid Valve									
1 ASCO Soleniod valve		$1,025.85	12-110-7025	E	Well #9 E Main St	R	05/12/26	06/10/26		INV01058732	N
26-01904	05/12/26	tiger tail for jetter									
1 tiger tail		$221.90	12-210-6605	E	Vehicle Parts, Supplies, Cleaning	R	05/12/26	06/10/26		INV01048807	N
26-02075	06/08/26	Scale-tron cylinder scale									
1 Scale-tron duel cylinder scale		$3,329.35	15-515-6507	E	Wells	R	06/08/26	06/25/26		INV01075699	N
26-02119	06/12/26	Laboratory supplies									
1 pH buffer 7		$198.78	12-210-6805	E	Lab Supplies	R	06/12/26	06/25/26		INV01075791	N
2 pH bBuffer 4		$132.52	12-210-6805	E	Lab Supplies	R	06/12/26	06/25/26		INV01075791	N
3 TNT 831 Ammonia Low Range		$271.86	12-210-6805	E	Lab Supplies	R	06/12/26	06/25/26		INV01075791	N
4 TNT835 Nitrate		$439.74	12-210-6805	E	Lab Supplies	R	06/12/26	06/25/26		INV01075791	N
5 Swifttest Free Chlorine		$666.90	12-110-6805	E	Lab Supplies	R	06/12/26	06/25/26		INV01075791	N
		$1,709.80									
	Vendor Total:	**$6,286.90**									
VERIZ020	VERIZON WIRELESS										
26-02103	06/10/26	MONTHLY BILLING									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020	VERIZON WIRELESS				*Account Continued*						
1 CELL PHONES/IPADS		$169.58	12-110-7101	E	Telephone & Communications	P 27897	06/10/26	06/11/26	06/11/26	6144328896	N
		$395.70	12-210-7101	E	Telephone & Communications						N
2 CELL PHONES/TABLETS		$656.44	12-110-7101	E	Telephone & Communications	P 27897	06/10/26	06/11/26	06/11/26	6144310743	N
		$1,531.69	12-210-7101	E	Telephone & Communications						N
		$2,753.41									
	Vendor Total:	**$2,753.41**									
VERIZ025	VERIZON CONNECT FLEET USA, LLC										
26-02098	06/10/26	MONTHLY BILLING									
1 GPS FOR VEHICLES		$196.19	12-110-7101	E	Telephone & Communications	P 27898	06/10/26	06/11/26	06/11/26	629000078763	N
		$457.76	12-210-7101	E	Telephone & Communications						N
		$653.95									
	Vendor Total:	**$653.95**									
WELLS015	WELLS, ROBERT										
26-02060	06/04/26	FY26 Boot Reimbursement									
1 FY26 Boot Reimbursement		$116.95	12-210-7614	E	Work Shoes	R	06/04/26	06/15/26			N
	Vendor Total:	**$116.95**									
WHART010	WHARTON HDWE. & SUPPLY										
26-01991	05/26/26	WS plant #1 turnbuckles/parts									
1 Turnbuckles and parts		$269.84	12-210-7011	E	Woodstream Plant Repairs	R	05/26/26	06/09/26		180942	N
	Vendor Total:	**$269.84**									
WILSO005	WILSON WEB SERVICES										
26-02065	06/04/26	Office Supplies -Letterhead									
1 Office Supplies -Letterhead		$198.75	12-105-6301	E	Office Supplies - Main Office	R	06/04/26	06/09/26		5058	N
		$198.75	12-205-6301	E	Office Supplies - Main Office						N
		$397.50									
	Vendor Total:	**$397.50**									
XYLEM010	XYLEM DEWATERING SOLUTIONS,INC										
26-01932	05/13/26	6" Layflat Hose rental									
1 6" x 50' Layflat hose rental		$672.32	12-210-7001	E	Sewer System Repair & Maint	R	05/13/26	06/25/26		401493799	N
26-01934	05/13/26	Road Crossing plate rentals									
1 Road Crossing plate rentals		$573.33	12-210-7001	E	Sewer System Repair & Maint	R	05/13/26	06/25/26		401493807	N

Vendor #		Name										
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
XYLEM010		XYLEM DEWATERING SOLUTIONS,INC			*Account Continued*							
	Vendor Total:	**$1,245.65**										

Total Purchase Orders: 156 Total P.O. Line Items: 271 Total List Amount: $2,421,339.45 Total Void Amount: $0.00

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Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

06/26/2026

10:39 AM

Totals by Year-Fund

Fund Description	Fund	Expend Total
Operating Fund	6-12	$754,910.75
R&R Fund	6-15	$121,337.55
General Fund	6-16	$1,525,812.66
2019 Construction Fund	6-17	$19,278.49
Total Of All Funds:		$2,421,339.45

Totals by Fund

Fund Description	Fund	Expend Total
Operating Fund	12	$754,910.75
R&R Fund	15	$121,337.55
General Fund	16	$1,525,812.66
2019 Construction Fund	17	$19,278.49
Total Of All Funds:		$2,421,339.45

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

06/26/2026
10:39 AM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Operating Fund	**6-12**	**$754,910.75**	**$0.00**	**$0.00**	**$0.00**	**$754,910.75**
R&R Fund	**6-15**	**$121,337.55**	**$0.00**	**$0.00**	**$0.00**	**$121,337.55**
General Fund	**6-16**	**$1,525,812.66**	**$0.00**	**$0.00**	**$0.00**	**$1,525,812.66**
2019 Construction Fund	**6-17**	**$19,278.49**	**$0.00**	**$0.00**	**$0.00**	**$19,278.49**
	Total Of All Funds:	**$2,421,339.45**	**$0.00**	**$0.00**	**$0.00**	**$2,421,339.45**

Evesham Municipal Utilities Authority
Purchase Order Listing By Vendor Id

06/29/2026
09:17 AM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *No*
Encumbrance Date Range: *First to 06/30/26*	***Paid:*** *N*	***Other:*** *Y*	***Format:*** *Detail without Line Item Notes*
	Held: *N*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *Y*		***Prior Year Only:*** *N*
	Rcvd: *N*		**** Means Prior Year Line:***
			Vendors: *All*

Vendor #	*Name*											
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
DYNAM005	Dynamic Sandblasting/Painting											
26-02195	06/29/26	Lincoln Tower Rehab-Pay App 2										
1 Lincoln Tower Rehab-Pay App 2		$1,683,395.00	16-516-6607	E	Lincoln Dr. Water Tower Rehabilitation		A	06/29/26	06/29/26		EMUA-00049	N
	Vendor Total:	**$1,683,395.00**										

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: $1,683,395.00 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total
General Fund	6-16	$1,683,395.00
Total Of All Funds:		$1,683,395.00

Totals by Fund

Fund Description	Fund	Expend Total
General Fund	16	$1,683,395.00
Total Of All Funds:		$1,683,395.00

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
General Fund	**6-16**	**$1,683,395.00**	**$0.00**	**$0.00**	**$0.00**	**$1,683,395.00**
	Total Of All Funds:	**$1,683,395.00**	**$0.00**	**$0.00**	**$0.00**	**$1,683,395.00**