



POTTSTOWN BOROUGH COUNCIL AGENDA
Council Meeting Room Borough Hall, 3rd Floor
100 East High Street
Pottstown, PA 19464

February 11, 2019
7:00 p.m.

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. APPROVAL OF MINUTES

Documents:

[Council-minutes-2019-01-14.pdf](#)

6. COMMENTS FROM CITIZENS PRESENT
7. SUBCOMMITTEE REPORTS
 - a. Finance & Administration (President Weand)
8. COMMITTEE REPORTS
 - a. PDIDA (Burke Meyers)
 - b. COG (Councilor Kulp)
 - c. EAC (Jim Derr)
 - d. Regional Planning (Councilor Procsal)
 - e. Blighted Property Review Committee (Councilor Procsal)
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Presentation - Swearing In- Pottstown Police Officer Andrea Sovari
 - b. Presentation – Carousel at Pottstown
 - c. Possible motion to grant request of the Hanover Square Commercial Development Plan for changes to architectural elevation of Building B,

located at South Hanover Street, as previously approved by Borough Council on June 13, 2016, subject to review and approval of the Solicitor and the Licensing & Inspections Department

- d. Possible motion to adopt a Resolution approving/denying the transfer of a Liquor License into the Borough of Pottstown from Gilbertsville Fire Company No.1, Douglass (Montgomery) Township, at the request of Montgomery Lodge No. 1271, located 605 Walnut Street

Documents:

[Montgomery Elks - Gambone 02-07-19.pdf](#)

- e. Motion to approve and authorize execution of a Lease Agreement between the Borough of Pottstown and the Carousel at Pottstown for the property known as the Manatawny Green Miniature Golf Course located at 71 West High Street, in a form acceptable to the Borough Manager and Borough Solicitor
- f. Motion to approve the request of Thomas Hylton for a transfer of \$30,000 from the Borough Street Tree Fund to Pottstown Tree Fund, for the maintenance, removal and treatment of trees in public right of ways as outlined in the January 22, 2019 proposal
- g. Motion to authorize the Solicitor to prepare ordinance amendments and advertise a Public Hearing regarding revisions to the Downtown District and the creation of Outdoor Dining Areas
- h. Motion to authorize the Solicitor to advertise an ordinance amending the Master Traffic Ordinance establishing digitally metered off-street and on-street parking and to eliminate space registration boxes
- i. Motion to authorize the Solicitor to send a letter to the Zoning Hearing Board in support of the zoning relief request of Signature Sign, Inc. and Superior Credit Union for the property located at 930 North Charlotte Street
- j. Motion to authorize the Solicitor to prepare an addendum to the lease agreement between the Borough of Pottstown and Greater Pottstown Tennis and Learning to allow a tennis court enclosure at the Maple Street Park, as outlined in the January 31, 2019 proposal
- k. Possible motion to award the bid for the Memorial Park Phase III development as per the bid tabulation of January 28, 2019 and as recommended by the Parks and Recreation Department
- l. Motion to grant permission to Schuylkill River Greenways to install a Schuylkill River Trail sign, namely a tessellation, in Riverfront Park, as described in the February 1, 2019 proposal
- m. Motion to waive the Pottstown Borough Zoning Ordinance requirements related to the installation of the sign in Riverfront Park as described in the Schuylkill River Greenways' February 1, 2019 proposal
- n. Motion to grant request of Schuylkill River Greenways to conduct a Parks

on Tap event from June 26, 2019 to June 30, 2019 in Riverfront Park and allow alcohol to be served, subject to approval of the Police and Fire Departments and compliance with the Liquor Control Board regulations

- o. Motion to ratify the Mayor's disciplinary action of a two (2) day suspension without pay upon a Pottstown Police Officer
- p. Motion to adopt a Resolution approving the Pottstown Borough Land Bank Administrative Policies and Procedures as approved and adopted by the Land Bank Board of Directors on January 28, 2019

Documents:

[Land Bank Policies and Procedures.pdf](#)

- q. Motion to approve and authorize execution of the Intergovernmental Cooperation Agreement among the Pottstown Borough Land Bank, the Borough of Pottstown, the County of Montgomery and the Pottstown School District
- r. Motion to grant the request for the forgiveness the Borough Real Estate taxes for the property located at 1237 Maple Street in the amount of \$1,114.52
- s. Motion to appoint the following members to the TCDI Keim Street Gateway Overlay Project Task Force: Steve Abrams, Greg Rosenberger, Jay Bown, Peggy Lee-Clark, Winter Stokes, Keith Place, Kourtney High, Rita Paez, Charles D. Garner, Jr., Dan Weand, Mike Paules, Keith Edlund and Robert Grepps
- t. Motion to reappoint Brian Hydier to the Pottstown Planning Commission for a four (4) year term to expire February 1, 2023
- u. Motion to grant the request of The Hill School, resulting in the closure of Beech Street, from Green to Thomas Streets on May 25, 2019, 9:00 a.m. – 1:00 p.m. for its Commencement Exercises, subject to review and approval of the Police and Fire Departments
- v. Motion to grant request of the Parks & Recreation Department to conduct the annual Halloween Parade on October 22, 2019 (rain date October 24) resulting in the closure of High Street from Madison Street to York Street from 5:30 p.m. – 8:30 p.m., subject to approval of the Police and Fire Departments, and waiving the \$100 road closure fee

11. REPORT OF BILLS

Documents:

[Accounts Payable Register by Vendor January 2019.pdf](#)
[Accounts Payable Fund Allocation Report January 2019.pdf](#)

12. ANNOUNCEMENTS

13. ADJOURNMENT

January 14, 2019

POTTSTOWN BOROUGH COUNCIL

The regular meeting of the Pottstown Borough Council was called to order on Monday, January 14, 2019 at 7:00 p.m. in the Council Meeting Room, Pottstown Borough Hall, 100 East High Street, Pottstown, Pennsylvania, with President Weand in the Chair.

CALL TO ORDER

INVOCATION

President Weand requested a moment of silence.

PLEDGE OF ALLEGIANCE

ROLL CALL

Councilors present were Ryan Procsal, Carol Kulp, Donald Lebedynsky, Trenita Lindsay, Dan Weand, Rita Paez and Joseph Kirkland. Also present were Manager Justin Keller, Solicitor Charles Garner and Borough Secretary Virginia Takach. Mayor Stephanie Henrick was absent.

APPROVAL OF MINUTES

Motion by Councilor Kirkland, seconded by Councilor Lindsay to approve the December 10, 2018 Council meeting minutes as presented. Motion carried: 7 ayes.

COMMENTS FROM CITIZENS PRESENT

- a. Aram Ecker, 21 Winding Road – requested Council’s consideration in reappointing him to the Pottstown Borough Authority board for a five-year term.
- b. John Kissinger, Reading Eagle – introduced himself as a reporter covering the meeting for the Reading Eagle newspaper.

SUBCOMMITTEE REPORTS

- a. Finance & Administration – President Weand reported that as of November 30, 2018, the revenues stand at 101% and expenses at 90%. He added that Econsult has begun its preliminary work and financial analysis and will provide additional information in the coming months.

COMMITTEE REPORTS

- a. PDIDA – There was no report.
- b. COG – Vice President Kulp noted there was no meeting.
- c. EAC – There was no report.

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d. Regional Planning – Councilor Procsal noted that there was a combined November and December meeting.

e. Blighted Property Review Committee – There was no meeting.

UNFINISHED BUSINESS

None.

NEW BUSINESS

a. 1432 East High Street Plan – Motion by Councilor Kirkland, seconded by Councilor Paez to grant the request of 1432 East High Street Associates, LLC for a waiver of the formal Land Development process for property located 1432 East High Street and proceed with the issuance of a building permit application in compliance with all Borough ordinances. Motion carried: 7 ayes.

b. 1432 East High Street Waivers - Motion by Councilor Kirkland, seconded by Councilor Paez to grant the following waiver request from the Subdivision and Land Development Ordinance for the 1432 East High Street Plan:

- i. Section 22 – 400.3.A – showing existing physical features and topography on property within 100 feet of site
- ii. Section 22 - A400 – Preliminary Plan Requirement – waiving the requirement to allow the submission of a preliminary /final
- iii. Section 22 – A402.1 & A402.2 - Showing existing physical features and topography within 100 feet of site
- iv. Section 22 – 503 & 507 - requirement to install shade trees
- v. Section 22 – 505 - requirement to install street trees

Solicitor Garner advised that the waivers were outlined in a January 11, 2019 letter from Catalyst Commercial Development to include waivers from the Subdivision and Land Development ordinance and the Stormwater Management Ordinance.

Motion carried: 7 ayes.

c. Creative Health - Motion by Councilor Procsal, seconded by Councilor Lindsay to grant preliminary/final approval of the Creative Health/Long Term Structures Residence Subdivision Plan, 71 Robinson Street, subject to satisfying the following conditions within 90 days:

- i. Compliance with the Cedarville Engineering letter of November 21, 2018
- ii. Compliance with the Montgomery County Planning Commission letter of December 14, 2018
- iii. Voluntary contribution of a fee in lieu of open space in the amount of \$9,960 to the Borough
- iv. Reduction in parking spaces to approximately 20
- v. Voluntary contribution of \$35,000 towards construction and installation of traffic light
- vi. Preparation and execution of a Developer's Agreement in a form acceptable to the Borough
- vii. Payment in full of all Borough review fees

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Mr. Keller noted that the traffic light location has not yet been determined but will be used to improve traffic circulation and to tie in with the Closed Loop Plan.

Kathy Kunitis, Executive Director of Creative Health, was present and agreed to the stated terms and confirmed the fee in lieu of open space to be \$9,960.

Motion carried: 7 ayes.

d. Creative Health - Motion by Councilor Procsal, seconded by Councilor Paez to grant the following waiver requests from the Subdivision and Land Development Ordinance for the Creative Health/Long Term Structured Residence Subdivision Plan:

- i. Section 22 - 400.3.A & A402.1 & A402.2 – showing existing physical features and topography on property within 100 feet of site
- ii. Section 22 – A404.21 – requirement of Stormwater runoff calculation for entire site
- iii. Section 22 – A505 – requirement for dedication of open space

Motion carried: 7 ayes.

e. Burger King – Motion by Councilor Kirkland, seconded by Councilor Lindsay to grant preliminary/final approval of the Burger King Land Development Plan, 1515 East High Street, subject to satisfying the following conditions within 90 days:

- i. Compliance with the Cedarville letter of December 13, 2018
- ii. Compliance with the Montgomery County Planning Commission letter of December 17, 2018
- iii. Voluntary contribution of \$500 per tree in lieu of six (6) trees
- iv. Substitution of proposed honey locust trees with london planetrees
- v. Preparation and execution of a Developer’s Agreement in a form acceptable to the Borough
- vi. Payment in full of all Borough review fees

Matthew Chartrand, Bohler Engineering, was present for the applicant and agreed to the conditions as stated.

Motion carried: 7 ayes.

f. Burger King - Motion by Councilor Kirkland, seconded by Councilor Procsal to grant the following waiver requests from the Subdivision and Land Development Ordinance for the Burger King Land Development Plan, as set forth in the Bohler Engineering letter of December 19, 2018:

- i. Section 22 – 202 - requirement of formal application procedure
- ii. Section 22 – 400.5.A – Certificates and Assurances – To omit submission of “Phase One” Environmental Site Assessment
- iii. Section 22 – 505 – requirement to install street trees
- iv. Section 22 – A402 – Identification of features (off site)
- v. Section 22 – A404.21 – requirement of stormwater calculations
- vi. Section 22 – A505 – requirement of fee in lieu of open space
- vii. Section 22 – 400.3.A - showing existing physical features and topography on property within 100 feet of site

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- viii. Section 22 – A528.7 – minimum curb requirements in parking areas
- ix. Section 25 – 104.3.B – Trees Closer than 10 feet to overhead wires
- x. Section 22 – A512.D – Light pole requirements
- xi. Section 22 – A512.E – Light level requirements

Motion carried: 7 ayes.

g. PART Drug & Alcohol Policy – Motion by Councilor Procsal, seconded by Councilor Lebedynsky to adopt the 2019 Pottstown Area Rapid Transit Inc., Drug & Alcohol Program/Policy. Motion carried: 7 ayes.

h. KEEP Specific Plan - Motion by Councilor Kirkland, seconded by Councilor Procsal to adopt a Resolution approving the Keystone Employment & Economic Plan (KEEP), namely the Specific Plan dated May 23, 2018.

RESOLUTION NO. 2019-1

A RESOLUTION OF THE BURGESS AND TOWN COUNCIL OF THE BOROUGH OF POTTSTOWN APPROVING THE KEYSTONE EMPLOYMENT AND ECONOMIC PLAN (HEREINAFTER “KEEP”) SPECIFIC PLAN DATED MAY 23, 2018, FOR THE INTENDED REDEVELOPMENT OF THE KEYSTONE BOULEVARD CORRIDOR LOCATED IN POTTSTOWN BOROUGH AND WEST POTTS GROVE TOWNSHIP.

WHEREAS, the Borough of Pottstown in conjunction with West Pottsgrove Township have prepared a proposed “Specific Plan” pursuant to Section 1106 of the Pennsylvania Municipalities Planning Code, specifically identified as the Keystone Employment and Economic Plan dated May 23, 2018; and

WHEREAS, the Specific Plan provides for redevelopment in the form of commercial and retail development, office development, industrial uses, research, along with supporting recreational uses along the Keystone Boulevard Corridor; and

WHEREAS, on October 3, 2018, Borough Council held a public hearing to obtain public comment with respect to the Specific Plan; and

WHEREAS, notice of the Specific Plan has been provided to adjacent municipalities and school districts seeking public comment; and

WHEREAS, Section 302(c) of the Pennsylvania Municipalities Code provides for the adoption of a Specific Plan through written Resolution of the governing body; and

WHEREAS, subject to approval and adoption by West Pottsgrove Township, the Burgess and Town Council of the Borough of Pottstown desires to adopt the following Resolution:

SECTION 1. The Borough Council does hereby approve and adopt the Keystone Employment and Economic Plan (KEEP) dated May 23, 2018.

SECTION 2. The appropriate Borough officials are hereby authorized to execute any and all documents necessary to effectuate the approval and implementation of the Specific Plan.

ENACTED and RESOLVED this 14th day of January 2019.

Motion carried: 7 ayes.

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i. Towing Licenses - Motion by Councilor Kirkland, seconded by Councilor Procsal to award bids for Class I Towing Licenses (two) to Mann's Towing & Road Service, 235 West High Street, Pottstown and Sanatoga Auto Body, 14 South Sanatoga Road, Sanatoga, for the period of January 1, 2019 through December 31, 2020. Motion carried: 7 ayes.

j. Zoning Amendments – Motion by Councilor Procsal, seconded by Councilor Paez to authorize the Solicitor to prepare and advertise a public hearing for the proposed Zoning Ordinance amendments relevant to minor plan submission reviews. Motion carried: 7 ayes.

k. Pottstown Bike Race – Motion by Councilor Paez, seconded by Councilor Kulp to grant request of the Pottstown Bike Race to conduct its Bike Race on July 21, 2019, resulting in the closing of portions of High Street, Mt. Vernon, North Roland, Chestnut, Beech and Rosedale Drive from 9:00 a.m. – 7:00 p.m., subject to approval of the Police and Fire Departments. Motion carried: 7 ayes.

l. Parks & Recreation Foundation – 5K – Motion by Councilor Paez, seconded by Councilor Kulp to grant request of the Pottstown Parks & Recreation Foundation to conduct its 5K Race on July 4, 2019, resulting in the closing of portions of Beech, Price, High, Hanover, Chestnut and Grant Streets from 8:00 a.m. -10:00 a.m., subject to approval of the Police and Fire Departments. Motion carried: 7 ayes.

m. Disability Parking Space – Motion by Councilor Kirkland, seconded by Councilor Lindsay to deny the request of H & R Block, 19 North Hanover Street, for a Disability Parking Space.

President Weand noted that this was previously discussed and recommended that it would not be a favorable solution at this location.

Motion carried: 6 ayes, 1 nay. Councilor Procsal cast the negative vote.

n. Animal Committee – Motion by Councilor Procsal, seconded by Councilor Paez to disband the Animal Committee.

President Weand commented if needed the ad hoc committee could be reinstated.

Councilor Procsal requested that the Ad hoc Safety Committee be revisited.

Motion carried: 6 ayes, 1 nay. Councilor Kirkland cast the negative vote.

o. Methods Committee - Motion by Councilor Lindsay, seconded by Councilor Lindsay to create an Ad Hoc Methods Committee to review department procedures with members to include Councilors Dan Weand, Donald Lebedynsky and Joseph Kirkland, Justin Keller and Peggy Lee-Clark. Motion carried; 7 ayes.

p. Assistant Borough Solicitor – Motion by Councilor Procsal, seconded by Councilor Kulp to appoint Matthew Hovey as Assistant Borough Solicitor for the Borough of Pottstown.

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Councilor Procsal thanked Attorney Mauger for his interest in the position, adding that Attorney Hovey has been involved with the Borough and committees for several years.

Motion carried: 7 ayes.

q. Blighted Property - Motion by Councilor Lindsay, seconded by Councilor Kulp to appoint the following members to the Blighted Property Review Committee for a one (1) year term to expire December 31, 2019: John (Jerry) Nugent – Redevelopment Authority of Montgomery County, Brian Hydir – Planning Commission Member, Ryan Procsal, Councilor, Cheryl Chiarello and Kevin Brown. Motion carried: 7 ayes.

r. PDIDA - Motion by Councilor Procsal, seconded by Councilor Kulp to reappoint Steve Everett to the Pottstown Downtown Improvement District Authority for a five (5) year term to expire January 1, 2024. Motion carried: 7 ayes.

s. Borough Authority - Motion by Councilor Paez, seconded by Councilor Kulp to reappoint Aram Ecker to the Pottstown Borough Authority for a five (5) year term to expire January 1, 2024. Motion carried: 7 ayes.

t. Zoning Hearing Board – Motion by Councilor Lebedynsky, seconded by Councilor Kulp to adopt a Resolution reappointing Jay Harp as a member of the Zoning Hearing Board for a three (3) year term to expire January 1, 2022.

RESOLUTION NO. 2019-2

A RESOLUTION APPOINTING JAY HARP AS A MEMBER OF THE POTTSTOWN BOROUGH ZONING HEARING BOARD FOR A TERM OF THREE (3) YEARS

WHEREAS, Article IX of the Pennsylvania Municipalities Planning Code and Section 901 of the Pottstown Borough Zoning Ordinance authorizes Borough Council to appoint, by Resolution, members of the Pottstown Borough Zoning Hearing Board.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Burgess and Town Council of the Borough of Pottstown, Montgomery County, Pennsylvania, as follows:

1. Jay Harp is hereby appointed to the Pottstown Borough Zoning Hearing Board for a three (3) year term, expiring January 1, 2022.

ENACTED AND RESOLVED this 14th day of January A.D., 2019.

Motion carried: 7 ayes.

u. Vacancy Board - Motion by Councilor Paez, seconded by Councilor Lindsay to reappoint Jim Derr to the Vacancy Board for a one (1) year term to expire December 31, 2019. Motion carried: 7 ayes.

v. Mini Golf – Carousel – Motion by Councilor Lindsay, seconded by Councilor Procsal to authorize the Solicitor to draft a lease agreement between the Borough of Pottstown and the Carousel of Pottstown for the operations of the Manatawny Green MiniGolf.

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Manager Keller advised that the Carousel Committee came to Council in October 2018 with a brief update on the operations of the Carousel. He added that since that time Staff has met with the Committee, who is requesting to operate the Manatawny Green MiniGolf as well. Mr. Keller commented that the Manatawny Green has been operating with a short-fall, mainly due to the staff expenses for the season and unemployment during the off-season. He also provided a draft framework of the agreement and requested Council to authorize the Solicitor to draft a formal agreement.

Councilor Paez questioned the loss in the operating expense and the income of the MiniGolf.

Mr. Keller commented that the income for 2018 was \$29,378 with MiniGolf sales at \$22,00 and concession sales were 7,289.

President Weand opened a public hearing at 7:30 p.m. and requested public comments as this matter was not listed on the agenda. Hearing none, the hearing closed at 7:31 p.m.

Motion carried: 7 ayes.

w. REPORT OF BILLS - Motion by Councilor Paez, seconded by Councilor Lindsay to pay the outstanding bills in the amount of \$2,754,200.19. Motion carried: 7 ayes.

ANNOUNCEMENTS

Councilor Kirkland announced that a Martin Luther King, Jr. celebration will be held at First Presbyterian Church located 750 North Evans Street on January 20, 2019 at 3:30 p.m.

President Weand announced that there are three new developments coming to town.

EXECUTIVE SESSION

President Weand recessed the meeting for an executive session for a collective bargaining matter at 7:35 p.m.

ADJOURNMENT

President Weand adjourned the meeting at 8:15 p.m.

Submitted by,

Justin M. Keller
Borough Manager

Salvatore D. Gambone - Real Estate

Residential, Commercial, Business Broker & Financing

323 W. Johnson Hwy.

Norristown, PA 19401

(610) 279-4444

(610) 277-4707

Fax (610) 279-7810

SGambone@verizon.net

SET VIA FAX

ATT: GINNY
BOROUGH MANAGER POTTSTOWN, PA 610-970-6509

This information is being sent to provide some very important information that will assist Borough Council in Club decision.

A more complete outline will be presented in writing at the Monday Council Meeting. It will cover in greater detail what is included herein.

I am including a copy of the Pennsylvania Liquor Control Board information regarding Club Liquor Licenses. You can see the big differences from Catering Club Liquor Licenses. Montgomery Elks is only interested in Club Liquor License.

The Club is through a National Charter with memberships as follows:

1. A-Membership. Male members with full membership and ownership.
2. B-Membership. Women members with full membership.
3. C-Membership. Social member. No voting or ownership interest.

The Club will be operated by the older full members. All Rules & Regulations of P.L.C.B. and Pottstown Borough to be observed.

New Action to be installed if license is approved:

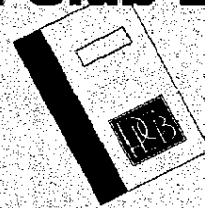
1. Social members must pass State Police Criminal History report, and Pottstown Police approval.
2. Club to serve alcoholic beverages to members only-at all times.
3. Rental of upper hall for non-alcohol events only!
4. Closing time 11:00 P.M. every night.
5. Club functions may extend to 12:00 Midnight.
6. Building maintenance to include improving extra super lighting, cameras, daily clean up, and general improvements.
7. Pottstown Police will have access to entire facility at all times.
8. Communication with police, neighbors, and surrounding areas with Officers of Club periodically to insure correction of anything that may be causing a future problem.
9. No rentals for the sole purpose of partying/no alcohol.
10. Increase involvement with educational activities that will benefit the youth in the Pottstown Area.
11. Increase present charitable activities, programs, participations.
12. Increase use of the I.R.S. 501-C-3 to acquire funds from the various Foundations to provide more income for activities.

The present A and B Members pledge to operate in a manner that will please and satisfy Borough of Pottstown, Police, neighbors, and residents.

Information Booklet

Pennsylvania Liquor
Control Board 
In The Public Interest.

for
Retail Club Licenses



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA LIQUOR CONTROL BOARD

LCB-119 6/08

RE-ORDER ITEM #4445

QUOTA LAW

The issuance of new retail licenses is governed by the Retail Quota Law which allows the issuance of one restaurant liquor or eating place retail dispenser license for each 3,000 inhabitants of a county. Hotels, airport restaurants, off-track wagering restaurants, and certain golf course facilities meeting the necessary requirements may be issued a license in excess of the quota.

Club licenses may be issued as long as a vacancy exists in the retail quota for that county, except club licenses may be issued to Incorporated Units of National Veterans Organizations regardless of quota.

PRIVILEGES AND RESTRICTIONS

A retail liquor licensee is permitted to sell liquor, wine, and malt or brewed beverages by the glass, open bottle, other container, or mixed for consumption on the premises only.

Club Liquor (C, PGC)

No club is permitted to make sales of any liquor, wine or malt or brewed beverages for consumption off the premises nor in any other place than for which the license was issued.

No club licensee (except a catering club licensee) nor its officers, directors, servants, agents, or employees shall sell alcoholic beverages to any person except members of the club.

Under no circumstances shall a club sell liquor, wine or malt or brewed beverages at any function which is open to the general public.

A club liquor license permits the purchase of spirits and wines from Pennsylvania Liquor Stores at discount, and malt or brewed beverages from distributors, importing distributors, and Pennsylvania breweries. Additionally, club liquor licensees may purchase wines directly from licensed Pennsylvania Limited Wineries. Purchases of alcoholic beverages from any other sources are prohibited.

A club liquor license permits the sale of alcoholic beverages by the glass, open bottle, other container or mixed, in that part of the club premises described in the club's application for license, and to bona fide members of the club in their private rooms on the club premises.

Club Retail Dispenser (O)

A club retail dispenser license allows the purchase, possession and sale of malt and brewed beverages only, under the same conditions as set forth for club liquor licenses.

Catering Club (CC, GCC) NOT INTERESTED

The purchase and sale of liquor and malt or brewed beverages is permitted under the same conditions as set forth for club liquor licenses.

Catering club licenses may also furnish alcoholic beverages with food, prepared on the premises or brought onto the premises already prepared, for the accommodation of groups of non-members who are using the facilities of the club by prior arrangement. These arrangements must be made 24 hours in advance of the time of the function held by the non-member groups.

Sales of alcoholic beverages to the general public, except to the catered non-member groups mentioned above, are prohibited at all times.

QUALIFICATIONS OF PREMISES

No retail license (including Catering Club, but not Club Liquor or Club Retail Dispenser) will be issued, renewed, or transferred by the Board for any premises unless a certificate from the proper State or Municipal authority is issued to the premises to show that the place to be licensed meets all the sanitary requirements of statute, ordinance or regulation.

The property for which any retail license is sought may not be owned by a manufacture of liquor or malt or brewed beverages, unless he owned the property prior to July 18, 1930 and in no event may it be owned by the holder of a distributor or importing distributor license.

Clubs (C, O, CC)

The premises of a club license must be adequate to carry out the charter purposes, to accommodate the Club membership and meet reasonable sanitary requirements as required by law or regulations.

The club quarters may not have inside passage or communication with any other business conducted by other persons except as approved by the Board.

No licensed club shall maintain any barricaded entrance or doors on the licensed premises.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE POLICIES AND PROCEDURES ADOPTED BY THE POTTSTOWN BOROUGH LAND BANK DATED JANUARY 28, 2019.

WHEREAS, pursuant to 68 Pa.C.S.A. §§ 2101 et seq., the “Land Bank Act,” the Burgess and Town Council of the Borough of Pottstown created by ordinance the Pottstown Borough Land Bank;

WHEREAS, Section 1615, Policies and Procedures, of Part 16, Land Bank, of Chapter 1, Administration and Government, of the Pottstown Borough Code of Ordinances requires the Land Bank to develop policies and procedures consistent Part 16 and the Land Bank Act;

WHEREAS, on January 28, 2019, the Pottstown Borough Land Bank adopted the Administrative Policies and Procedures attached hereto; and

WHEREAS, sub-section 1615(2) of Part 16, Land Bank, of Chapter 1, Administration and Government, of the Pottstown Borough Code of Ordinances requires that the Administrative Policies and Procedures adopted by the Pottstown Borough Land Bank be presented to Council for review and, if acceptable, approved by Council by resolution.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Burgess and Town Council of the Borough of Pottstown, Montgomery County, Pennsylvania, as follows:

SECTION 1. The Administrative Policies and Procedures of the Pottstown Borough Land Bank dated January 28, 2019 are hereby accepted consistent with the

requirements contained in sub-section 1615(2) of Part 16, Land Bank, of Chapter 1, Administration and Government, of the Pottstown Borough Code of Ordinances.

SECTION 2. This Resolution shall become effective immediately upon enactment.

ENACTED and **RESOLVED** this ____ day of February 2019.

**THE BURGESS AND TOWN COUNCIL
OF THE BOROUGH OF POTTSTOWN**

BY:

Dan Weand, President

ATTEST:

Virginia L. Takach, Secretary

		Jan-19	Accounts Payable Register by Vendor					
GL	Check	Check		Description	Invoice	Invoice	Invoice	Check
Period	Issue Date	Number	Payee		Number	Sequence	GL Account	Amount
19-Jan	1/18/2019	6472	24 N Hanover St	Refund overpayment for 24 N Hanover	24 N HANOVER REI		199.175.000	1,320.46
19-Jan	1/1/2019	73	Acromag	cc-Acromag meters	15207		108.429.374	719.3M
19-Jan	1/1/2019	73	AED Superstore	lifepak replacement kit	995108		146.447.260	801.36M
19-Jan	1/31/2019	6570	AEM ARCHITECTS	Ricketts Center Roof and HVAC Equipm	18038-12-31-18		101.463.323	3,000.00
19-Jan	1/14/2019	111111439	AFLAC	Aflac Premium	757477		101.226.000	5,853.82M
19-Jan	1/18/2019	6474	AIRGAS USA	penalty on invoice 9956190706	1603180143		108.480.500	6.19
19-Jan	1/18/2019	6474	AIRGAS USA	penalty on invoices 9956838000,99561	1603211656		108.480.500	12.99
19-Jan	1/18/2019	6474	AIRGAS USA	penalty on invoice 9957552969	9957552969		108.480.500	2.69
19-Jan	1/18/2019	6475	All City Management Services	School Crossing Guard Services 11-25-2	58238		101.480.600	12,742.85
19-Jan	1/18/2019	6475	All City Management Services	School Crossing Guard Services 12/09/	58608		101.480.600	14,135.26
19-Jan	1/18/2019	6475	All City Management Services	School Crossing Guard Services 12-23-2	58806		101.480.600	2,831.75
19-Jan	1/1/2019	73	ALLIED ELECTRONICS INC	cc-SCADA	90103966667		106.448.266	1,904.36M
19-Jan	1/1/2019	73	ALLIED ELECTRONICS INC	cc-SCADA	90103966668		106.448.266	886.24M
19-Jan	1/1/2019	73	Amazon.com	cc-office supplies	111-3798214-1109		104.452.210	51.72M
19-Jan	1/1/2019	73	Amazon.com	cc-cash box	111-5705285-3362		104.454.210	27.97M
19-Jan	1/1/2019	73	Amazon.com	General Purpose Control Solid State pl	111-7386477-7295		106.449.378	309.78M
19-Jan	1/1/2019	73	Amazon.com	cc-tools LPH Driveshaft	112-1202425-4967		108.429.260	399.96M
19-Jan	1/1/2019	73	Amazon.com	cc-standard cylinder assembly 10-1/4 i	112-3037883-9946		101.430.371	54.58M
19-Jan	1/1/2019	73	Amazon.com	cc-standard cylinder assembly 10-1/4 i	112-3037883-9946		206.430.371	54.58M
19-Jan	1/1/2019	73	Amazon.com	cc-standard cylinder assembly 10-1/4 i	112-3037883-9946		308.430.371	54.58M
19-Jan	1/1/2019	73	Amazon.com	cc-standard cylinder assembly 10-1/4 i	112-3037883-9946		410.430.371	31.18M
19-Jan	1/1/2019	73	Amazon.com	cc-LPH V Joints	112-4940311-8769		108.429.374	171.04M
19-Jan	1/1/2019	73	Amazon.com	cc-hard drive & hard drive enclosure	112-6755691-2929		106.448.374	97.99M
19-Jan	1/1/2019	73	Amazon.com	cc-hard drive & hard drive enclosure	112-6755691-2929		208.429.374	97.99M
19-Jan	1/1/2019	73	Amazon.com	cc-air pro aerator kit	112-9465170-9356		106.448.372	1,390.00M
19-Jan	1/1/2019	73	Amazon.com	cc-Underdesk machine stand	114-6594974-2153		101.414.210	58.49M
19-Jan	1/4/2019	6433	American Bankers Insurance Co of	650 Old Reading Pike	99053495912018		106.486.800	2,608.00
19-Jan	1/1/2019	73	Amerigas	cc-propane	3085892224		104.454.362	1,354.56M
19-Jan	1/31/2019	6571	APR SUPPLY CO	CAPAC Run 10/440 OVI MTL 45100 H	S8126318.001		109.440.372	5.57
19-Jan	1/4/2019	6434	Arborganic Acres	truck 215 7.3 yard waste	1350		110.426.367	292
19-Jan	1/18/2019	6476	Arborganic Acres	9.76 Yard waste	1353		110.426.367	390.4
19-Jan	1/18/2019	6476	Arborganic Acres	21.83 Christmas Tree	1361		110.426.367	873.2
19-Jan	1/31/2019	6572	Arborganic Acres	cc-Christmas Tree Truck,7.65 Yard Was	1365		110.426.367	346
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Misc Water Assignments	2160386		106.408.313	2,247.24
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Misc Wastewater Assignments	2160387		106.408.313	3,842.56
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Wastewater collection Operations	2160388		108.408.313	1,079.32
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Spring Valley Farms	2160389		190.489.100	6,374.51
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Security @ WWTP	2160390		108.408.313	546.79
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Storage Tank Rehabilitation-kepler rd	2160391		106.165.000	3,900.50

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19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	security @ WTP	2160392	1	06.165.000	546.79
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Water Main Upgrade 2015	2160393	1	06.165.000	680.94
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	sewer main upgrade 2015	2160394	1	17.165.000	848
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	2018 MS4 Permit Application	2160395	1	01.408.319	290
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	2018 MS4 Permit Application	2160395	2	06.408.319	290
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	2018 MS4 Permit Application	2160395	3	08.408.319	290
19-Jan	1/31/2019	6573	ATC GROUP SERVICES LLC	Dryer Replacement	2160396	1	17.165.000	11,800.91
19-Jan	1/18/2019	6477	AUTOMOTIVE SERVICE RELADYNE	Fuel	0133415-IN		46.447.232	2,292.11
19-Jan	1/31/2019	6574	AUTOMOTIVE SERVICE RELADYNE	Fuel	0133651-IN		46.447.232	2,087.29
19-Jan	1/31/2019	6574	AUTOMOTIVE SERVICE RELADYNE	Fuel	0133903-IN		46.447.232	2,899.57
19-Jan	1/31/2019	6574	AUTOMOTIVE SERVICE RELADYNE	Fuel	0134236-IN		46.447.232	2,939.05
19-Jan	1/4/2019	6435	AutoZone	2 ton low profile jack, car dolly	4610648222	1	01.410.251	335.97
19-Jan	1/4/2019	6435	AutoZone	stabilizer for blowers	4610651912	1	08.429.374	50.97
19-Jan	1/18/2019	6478	AutoZone	vehicle 30 ignition coil	4610621858	1	01.410.251	96.42
19-Jan	1/18/2019	6478	AutoZone	credit vehicl 30 ignition coil	4610621911	1	01.410.251	-32.14
19-Jan	1/18/2019	6478	AutoZone	4whl folly w/storage rack	4610652986	1	01.410.251	599.99
19-Jan	1/18/2019	6478	AutoZone	vehicle 111 proguard shock F	4610654566	1	01.480.111	57.98
19-Jan	1/18/2019	6478	AutoZone	vehicle 111 Disc Brake Calip	4610656578	1	01.480.111	20.99
19-Jan	1/18/2019	6478	AutoZone	vehicle 111 halogen headlight	4610656677	1	01.480.111	10.49
19-Jan	1/18/2019	6478	AutoZone	vehicle 51 maintenance	4610657602	1	01.430.251	8.95
19-Jan	1/18/2019	6478	AutoZone	vehicle 51 maintenance	4610657602	2	06.430.251	8.95
19-Jan	1/18/2019	6478	AutoZone	vehicle 51 maintenance	4610657602	3	08.430.251	8.95
19-Jan	1/18/2019	6478	AutoZone	vehicle 51 maintenance	4610657602	4	10.430.251	5.13
19-Jan	1/31/2019	6575	AutoZone	vehicle 65 maintenance	4610659476	1	06.449.251	89.98
19-Jan	1/31/2019	6575	AutoZone	Pro elite deluxe document wallet all ca	4610661763	1	06.449.251	39.9
19-Jan	1/18/2019	6479	Baker International, Michael	Bike/Ped Pottstown Phase 1&2	ESTIMATE 10		45.464.287	7,860.22
19-Jan	1/18/2019	6480	Barbey Electronics	PLC wire	303741		06.448.374	1,257.75
19-Jan	1/18/2019	6480	Barbey Electronics	PLC wiring	303787		06.448.374	644.39
19-Jan	1/18/2019	6481	Barclay, Norman	Refund credit balance for 300 Old Reading	300 OLD READING		99.175.000	1,164.72
19-Jan	1/31/2019	6576	Benistar/Hartford-6795	medical retirees	20119		01.410.197	9,147.45
19-Jan	1/18/2019	6482	BERKHEIMER INC, H A	local services tax Postage	0146640004-1231		01.403.325	7.65
19-Jan	1/1/2019	73	Best Materials	cc-roof drain	237690		06.448.373	368.79
19-Jan	1/18/2019	6483	BISHOP PLUMBING INC	Escrow release for 6 E 8th St	6 E 8TH ST ESCROV		90.248.010	500
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		01.401.321	159.63
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		201.402.321	162.03
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		301.403.321	22.12
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		401.406.321	18.58
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		501.409.321	55.75
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215		601.414.321	243.35

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19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	7	01.430.321	81.92	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	8	01.410.321	760.24	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	9	04.452.321	44.25	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	10	04.454.321	32.11	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	11	04.456.321	44.25	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	12	06.401.321	30.97	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	13	06.402.321	43.36	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	14	06.406.321	18.58	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	15	06.409.321	55.75	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	16	06.430.321	61.94	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	17	06.448.321	145.35	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	18	08.401.321	30.97	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	19	08.402.321	43.36	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	20	08.406.321	18.58	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	21	08.409.321	55.75	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	22	08.429.321	620.98	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	23	08.430.321	61.94	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	24	10.401.321	17.7	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	25	10.402.321	24.78	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	26	10.406.321	10.62	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	27	10.409.321	31.86	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	28	10.430.321	35.4	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	29	14.415.321	22.14	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	30	18.436.321	22.12	M
19-Jan	1/1/2019	73	Line Systems	Telephone	67238181215	31	10.414.321	44.25	M
19-Jan	1/31/2019	6577	Blueline K9	Quarterly K-9 training	15A		101.410.480	1,365.00	
19-Jan	1/18/2019	6484	BONKOVICH, DAVID B	Leak Detection for annual system surv	18LD1227		106.449.375	3,500.00	
19-Jan	1/1/2019	73	BOROUGH OF POTTSTOWN	Disposal of Alum Sludge		95887	106.448.372	23,129.75	M
19-Jan	1/4/2019	6436	BRADLEY UNITED TIRE & SERVICE	vehicle 42 maintenance		87053	101.414.251	165.9	
19-Jan	1/4/2019	6436	BRADLEY UNITED TIRE & SERVICE	vehicle 42 maintenance		87055	101.414.251	165.9	
19-Jan	1/4/2019	6436	BRADLEY UNITED TIRE & SERVICE	triangle tr678 LR L,Magnum truck tire t		87394	114.415.252	1,000.00	
19-Jan	1/4/2019	6436	BRADLEY UNITED TIRE & SERVICE	vehicle 86 maintenance		87447	106.449.251	319.8	
19-Jan	1/18/2019	6485	BRADLEY UNITED TIRE & SERVICE	vehicle 122 maintenance		87655	104.454.251	895.8	
19-Jan	1/31/2019	6578	BRADLEY UNITED TIRE & SERVICE	vehicle 92 tires		88105	118.436.251	448	
19-Jan	1/18/2019	6486	Breakthrough Concepts	PA1 Mark Base System		463	106.449.375	225	
19-Jan	1/18/2019	6486	Breakthrough Concepts	PA1 Mark Base System		478	106.449.375	225	
19-Jan	1/18/2019	6487	BT Conferencing Video	Replacement of QDX 6000 & 1 yr Remd	INV066796		101.410.266	6,743.14	
19-Jan	1/18/2019	6488	Burgoyne, Ingrid	Refund credit balance for 317 High St	317 HIGH ST		199.175.000	578.88	
19-Jan	1/31/2019	6579	CCP INDUSTRIES	thermal pants	IN02245525		106.449.251	146.37	

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19-Jan	1/1/2019	73	CDW GOVERNMENT	cc-APC Smart UPS SMC1000C	1BX05HD		101.410.374	296.6	M
19-Jan	1/1/2019	73	CDW GOVERNMENT	data cartridge	1BX10NC		101.410.243	144.1	M
19-Jan	1/1/2019	73	CDW GOVERNMENT	cc-HP laser Jet Pro	1BX3686		101.410.374	678.03	M
19-Jan	1/18/2019	6489	Cedarville Engineering	728 E High St		9194	190.489.100	322	
19-Jan	1/18/2019	6489	Cedarville Engineering	Borough of Pottstown 2018 Commerci		9195	101.408.313	86.25	
19-Jan	1/18/2019	6489	Cedarville Engineering	930 N Charlotte St		9196	190.489.100	373.75	
19-Jan	1/18/2019	6489	Cedarville Engineering	313 High St		9197	190.489.100	460	
19-Jan	1/18/2019	6489	Cedarville Engineering	2018 Engineering Services		9198	104.408.313	271	
19-Jan	1/18/2019	6489	Cedarville Engineering	1515 E High St		9199	190.489.100	409	
19-Jan	1/18/2019	6489	Cedarville Engineering	71 Robinson St		9200	190.489.100	386	
19-Jan	1/18/2019	6489	Cedarville Engineering	860 Beech St		9201	190.489.100	731.25	
19-Jan	1/18/2019	6489	Cedarville Engineering	1432 E High St		9202	190.489.100	1,098.50	
19-Jan	1/18/2019	6490	CGI COMPLETE GRAPHICS	Residential Parking Permits Mirror Han		124396	101.410.342	135	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	501.409.236	8.63	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	501.409.236	-8.63	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	606.409.236	8.63	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	606.409.236	-8.63	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	708.409.236	8.63	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	708.409.236	-8.63	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	810.409.236	4.9	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	overpayment of invoice 101565342		101565342	810.409.236	-4.9	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	101.409.236	-79.74	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	101.409.236	79.74	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	Cleaning Supplies		101588106	206.409.236	-79.74	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	Cleaning Supplies		101588106	206.409.236	79.74	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	308.409.236	-79.74	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	308.409.236	79.74	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	410.409.236	-45.56	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588106	410.409.236	45.56	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	101.430.241	-33.81	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	101.430.241	33.81	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	Cleaning Supplies		101588107	206.430.241	-33.81	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	Cleaning Supplies		101588107	206.430.241	33.81	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	308.430.241	-33.81	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	308.430.241	33.81	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	410.430.241	-19.32	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588107	410.430.241	19.32	
19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588108	106.448.236	-153.49	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies		101588108	106.448.236	153.49	

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19-Jan	1/17/2019	6491	CINTAS CORPORATION #101	cleaning supplies	101588109	1	08.429.236	-230.36	V
19-Jan	1/18/2019	6491	CINTAS CORPORATION #101	cleaning supplies	101588109	1	08.429.236	230.36	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	overpayment of invoice 101565342	101565342	5	01.409.236	-8.63	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	overpayment of invoice 101565342	101565342	6	06.409.236	-8.63	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	overpayment of invoice 101565342	101565342	7	08.409.236	-8.63	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	overpayment of invoice 101565342	101565342	8	10.409.236	-4.9	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588106	1	01.409.236	79.74	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	Cleaning Supplies	101588106	2	06.409.236	79.74	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588106	3	08.409.236	79.74	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588106	4	10.409.236	45.56	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588107-123118	1	01.430.241	33.81	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588107-123118	2	06.430.241	33.81	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588107-123118	3	08.430.241	33.81	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588107-123118	4	10.430.241	19.32	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588108-123118	1	06.448.238	153.49	
19-Jan	1/17/2019	6569	CINTAS CORPORATION #101	cleaning supplies	101588109-123118	1	08.429.236	230.36	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591853	1	01.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591853	2	06.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591853	3	08.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591853	4	10.409.236	45.56	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591854	1	01.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	Cleaning Supplies	101591854	2	06.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591854	3	08.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591854	4	10.430.241	19.32	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591855	1	06.448.236	225.57	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101591856	1	08.429.236	284.96	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595570	1	01.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595570	2	06.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595570	3	08.409.236	79.74	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595570	4	10.409.236	45.56	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595571	1	01.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595571	2	06.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595571	3	08.430.241	33.81	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595571	4	10.430.241	19.32	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595572	1	06.448.236	153.49	
19-Jan	1/31/2019	6580	CINTAS CORPORATION #101	cleaning supplies	101595573	1	08.429.236	230.36	
19-Jan	1/4/2019	6438	CLARK INDUSTRIAL SUPPLY	1.06 hose sleeve	136638	1	06.449.251	127.3	
19-Jan	1/4/2019	6438	CLARK INDUSTRIAL SUPPLY	reducing coupler, hydrant adapter	136681	1	06.449.260	106.99	
19-Jan	1/31/2019	6581	CLARK INDUSTRIAL SUPPLY	chem fill feed	136930	1	06.448.374	266.53	

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Sequence	GL Account	Amount	
19-Jan	1/31/2019	6581	CLARK INDUSTRIAL SUPPLY	1 gallon air tool lubricant,jamck hamm	137279		106.449.251	177.75	
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	mats	31557-120418		101.409.373	79.52	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	mats	31557-120418		206.409.373	79.52	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	mats	31557-120418		308.409.373	79.52	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	mats	31557-120418		410.409.373	45.44	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	uniforms	31557-120418		501.430.238	4.2	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		606.430.238	4.2	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		708.430.238	4.2	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		810.430.238	2.4	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		906.449.238	36	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1004.454.238	57	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1101.430.238	37.62	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1206.430.238	37.62	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1308.430.238	37.62	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1410.430.238	21.49	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1518.436.238	64	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1608.429.238	323.2	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1706.449.238	141	M
19-Jan	1/1/2019	73	CLEMENS UNIFORM RENTAL	Uniforms	31557-120418		1806.448.238	245.8	M
19-Jan	1/18/2019	6492	Coastal Technical Sales	Pall storage tanks	26694		106.448.222	2,118.00	
19-Jan	1/31/2019	6582	Coldren, William	Winter newsletter	WINTER 2019		104.452.342	400	
19-Jan	1/1/2019	73	COMCAST	cc-1269 Industrial,668 Old Reading Pike	73093854		108.429.324	120.5	M
19-Jan	1/1/2019	73	COMCAST	cc-1269 Industrial,668 Old Reading Pike	73093854		206.448.324	59.95	M
19-Jan	1/1/2019	73	COMCAST	cc-25 Prince St Internet	73212315		101.430.324	35.22	M
19-Jan	1/1/2019	73	COMCAST	cc-25 Prince St Internet	73212315		206.430.324	35.22	M
19-Jan	1/1/2019	73	COMCAST	cc-25 Prince St Internet	73212315		308.430.324	35.22	M
19-Jan	1/1/2019	73	COMCAST	cc-25 Prince St Internet	73212315		410.430.324	20.14	M
19-Jan	1/1/2019	73	Comcast	cc-100 E High St High Speed internet	8.5E+19		101.409.324	67.16	M
19-Jan	1/1/2019	73	Comcast	cc-100 E High St High Speed internet	8.5E+19		206.409.324	67.16	M
19-Jan	1/1/2019	73	Comcast	cc-100 E High St High Speed internet	8.5E+19		308.409.324	67.16	M
19-Jan	1/1/2019	73	Comcast	cc-100 E High St High Speed internet	8.5E+19		410.409.324	38.37	M
19-Jan	1/1/2019	73	Comcast	cc-258 Manatawny St Internet	8.5E+19		104.454.324	183.94	M
19-Jan	1/1/2019	73	Comcast	cc-258 Manatawny St Internet	8.5E+19		104.454.324	215.8	M
19-Jan	1/4/2019	6439	Commonwith PA - Dept Environ P	Storage tank registration 02/19-02/20	1079031		108.429.420	50	
19-Jan	1/4/2019	6439	Commonwith PA - Dept Environ P	Storage tank registration 02/19-02/20	1080600		109.440.372	175	
19-Jan	1/18/2019	6493	Commonwith PA - Dept Environ P	Tank certification 02/19-02/20	1080331		106.448.420	600	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemployment 2018	46-54492M-01231		101.487.194	515.01	M
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemployment 2018	46-54492M-01231		206.487.194	515.01	M
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemployment 2018	46-54492M-01231		308.487.194	515.01	M

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19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	4	10.487.194	294.29	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	5	01.487.194	1,226.22	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	6	04.487.194	1,839.32	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	7	06.447.194	459.83	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	8	06.487.194	153.28	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	9	08.429.194	153.28	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	10	07.445.194	459.83	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	11	10.414.194	306.55	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	12	14.415.194	459.83	M	
19-Jan	1/23/2019	111111442	Pennsylvania UC Fund	Fourth Quarter unemplyment 2018	46-54492M-01231	13	18.436.194	459.83	M	
19-Jan	1/31/2019	6583	Commonwlth PA -State Pol Bureau	class A Wiretapping Course-Fisher	701740	1	01.410.461	500		
19-Jan	1/1/2019	73	Comp-U-Ship	cc-postage	784055455852	1	08.429.325	49.06	M	
19-Jan	1/1/2019	73	Comp-U-Ship	cc-postage	784106367001	1	08.429.325	19.63	M	
19-Jan	1/18/2019	6494	Coyne Chemical	sodium bisulfite	304270	1	08.429.222	781.95		
19-Jan	1/31/2019	6584	COYNE CHEMICAL	Dechlor sodium bisulfite	30471	1	08.429.222	746.19		
19-Jan	1/31/2019	6584	COYNE CHEMICAL	sulfuric acid	304907	1	06.448.222	653.04		
19-Jan	1/31/2019	6584	COYNE CHEMICAL	sodium bisulfite	305118	1	06.448.222	655.84		
19-Jan	1/31/2019	6585	Custom AG Service	10.94 ton grit removed	190101	1	08.429.365	1,695.70		
19-Jan	1/1/2019	73	Dakota Instruments	PALL/Sulfuric	107612	1	06.448.374	506.75	M	
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	1	01.407.453	14,902.16		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	2	06.407.453	14,902.16		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	3	08.407.453	14,902.16		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	4	10.407.453	7,983.30		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	5	18.407.453	532.22		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	6	06.407.453	15,051.60		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	7	08.407.453	39,551.60		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	8	10.407.453	15,096.80		
19-Jan	1/4/2019	6440	DALLAS DATA SYSTEMS INC	Computer support 2019	24319	9	01.407.403	14,100.00		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	psotage for Utility bills-November 30 2	24448	1	06.402.325	591.06		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	psotage for Utility bills-November 30 2	24448	2	08.402.325	591.06		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	psotage for Utility bills-November 30 2	24448	3	10.402.325	591.08		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	paper,printing,mailing for Utility bills-N	24448	4	06.402.342	765.58		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	paper,printing,mailing for Utility bills-N	24448	5	08.402.342	765.58		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	paper,printing,mailing for Utility bills-N	24448	6	10.402.342	765.58		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	Dars 01/01/19-12/31/19	24449	1	01.407.453	336		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	Dars 01/01/19-12/31/19	24449	2	06.407.453	336		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	Dars 01/01/19-12/31/19	24449	3	08.407.453	336		
19-Jan	1/18/2019	6495	DALLAS DATA SYSTEMS INC	Dars 01/01/19-12/31/19	24449	4	10.407.453	192		
19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	paper, printing and mailing for utiltiy b	24479	1	06.402.342	436.93		

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19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	paper, printing and mailing for utilitiy b	24479	2	08.402.342	436.93	
19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	paper, printing and mailing for utilitiy b	24479	3	10.402.342	436.94	
19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	postage to mail Utility Bills for Dec 31 2	24479	4	06.402.325	305.85	
19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	postage to mail Utility Bills for Dec 31 2	24479	5	08.402.325	305.85	
19-Jan	1/31/2019	6586	DALLAS DATA SYSTEMS INC	postage to mail Utility Bills for Dec 31 2	24479	6	10.402.325	305.86	
19-Jan	1/18/2019	6496	DANO GROUP	30 Gallon Biodegradable Paper (Leaf) B	24841	1	10.426.226	9,446.40	
19-Jan	1/31/2019	6587	DAVIDHEISERS INC	25 stop watch tested,2 battery replace	21195	1	01.410.253	358	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	1	01.410.211	792.9	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	2	01.414.211	120.85	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	3	10.414.211	120.85	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	4	01.401.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	5	06.401.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	6	08.401.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	7	10.401.211	19.34	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	8	01.406.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	9	06.406.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	10	08.406.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	11	10.406.211	19.34	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	12	04.452.211	24.17	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	13	01.402.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	14	06.402.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	15	08.402.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	16	10.402.211	7.25	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	17	01.430.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	18	06.430.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	19	08.430.211	33.84	
19-Jan	1/31/2019	6653	TFS Leasing Program of DeLage	Copier Contract	62210565	20	10.430.211	7.22	
19-Jan	1/4/2019	6468	Delaware Valley Reg. Finance Aut	4th of 5 annual payments	4TH OF 5 ANNUAL	1	01.410.740	64,025.00	
19-Jan	1/4/2019	6468	Delaware Valley Reg. Finance Aut	4th of 5 annual payments	4TH OF 5 ANNUAL	2	14.415.740	53,857.77	
19-Jan	1/4/2019	6441	DENNEY ELECTRIC OF BOYERTOW	replc fan blade	S101128635.002	1	06.449.378	17.69	
19-Jan	1/4/2019	6441	DENNEY ELECTRIC OF BOYERTOW	insul piercing conn	S101146528.001	1	02.434.372	65.28	
19-Jan	1/18/2019	6497	DENNEY ELECTRIC OF BOYERTOW	CW/HO/cold temp for airport	S101164655.001	1	09.440.372	40.35	
19-Jan	1/31/2019	6588	DENNEY ELECTRIC OF BOYERTOW	Farmington Ave Pump Station	S101146539.001	1	06.449.378	108.02	
19-Jan	1/31/2019	6588	DENNEY ELECTRIC OF BOYERTOW	insul tap	S101173121.001	1	08.429.374	169.49	
19-Jan	1/31/2019	6588	DENNEY ELECTRIC OF BOYERTOW	Memorial Park Island Electric Water Lit	S101177650.001	1	04.454.241	1,410.64	
19-Jan	1/18/2019	6498	Douglassville Quarry	2A	404-31537	1	06.449.375	1,691.46	
19-Jan	1/18/2019	6498	Douglassville Quarry	aashto # 1	404-31538	1	04.454.241	68.8	
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	January 2019 monthly airtime charge	15305	1	01.410.324	367.2	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	1	14.415.324	45.9	M

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19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	2	01.414.324	160.65	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	3	01.430.324	102.82	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	4	06.430.324	102.82	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	5	08.430.324	102.82	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	6	10.430.324	58.75	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	7	04.454.324	68.84	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	8	06.449.324	229.5	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	9	06.448.324	45.9	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	10	18.436.324	91.8	M
19-Jan	1/1/2019	73	EAGLE WIRELESS COMMUNICATI	Monthly Airtime	15362	11	08.429.324	91.8	M
19-Jan	1/31/2019	6589	EAGLE WIRELESS COMMUNICATI	reinstall	15292	1	01.410.324	119	
19-Jan	1/18/2019	6568	EASTERN ENVIRONMENTAL CONT	Dryer replacement project	ESTIMATE 8	1	17.165.000	197,107.40	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	credit for vehicle 27 maintenance cont	29CN014502	1	01.410.251	-105.09	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	vehicle 27 maintenance	29IV085416	1	01.410.251	117.92	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	vehicle 15 maintenance	29IV086274	1	01.410.251	134.5	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	PCTV vehicle maintenance	29IV086534	1	01.480.111	312.71	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	vehicle 84 maintenance	29IV087024	1	06.449.251	31.36	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	vehicle 19 maintenance	29IV087100	1	01.410.251	12.83	
19-Jan	1/18/2019	6500	Eastern Warehouse Distributors	vehilce 23 maintenance	29IV087101	1	01.410.251	12.83	
19-Jan	1/31/2019	6590	Eastern Warehouse Distributors	credit for standard tire pressure	29CN014929	1	01.410.251	-2.04	
19-Jan	1/31/2019	6590	Eastern Warehouse Distributors	vehicle 15 air filters	29IV087798	1	01.410.251	199.61	
19-Jan	1/31/2019	6590	Eastern Warehouse Distributors	vehicle 15 maintenance	29IV087840	1	01.410.251	162.41	
19-Jan	1/31/2019	6590	Eastern Warehouse Distributors	vehicle 15 miantenance	29IV087843	1	01.410.251	162.41	
19-Jan	1/31/2019	6590	Eastern Warehouse Distributors	vehicle 7 radiator	29IV088202	1	01.410.251	166.68	
19-Jan	1/31/2019	6591	Eckert Seamans Cherin & Mellott	General Labor	1454523	1	01.404.317	105.84	
19-Jan	1/31/2019	6591	Eckert Seamans Cherin & Mellott	General Labor	1454523	2	06.404.317	105.84	
19-Jan	1/31/2019	6591	Eckert Seamans Cherin & Mellott	General Labor	1454523	3	08.404.317	105.84	
19-Jan	1/31/2019	6591	Eckert Seamans Cherin & Mellott	General Labor	1454523	4	10.404.317	60.48	
19-Jan	1/31/2019	6592	ECKMAN, J D	Walk & Bike Pottstown 1 & 2	ESTIMATE 7	1	45.464.287	204,494.79	
19-Jan	1/1/2019	73	Ehrlich, J.C.	cc-100 e high commercial pest control	1557110	1	01.409.262	44.8	M
19-Jan	1/1/2019	73	Ehrlich, J.C.	cc-100 e high commercial pest control	1557110	2	06.409.262	44.8	M
19-Jan	1/1/2019	73	Ehrlich, J.C.	cc-100 e high commercial pest control	1557110	3	08.409.262	44.8	M
19-Jan	1/1/2019	73	Ehrlich, J.C.	cc-100 e high commercial pest control	1557110	4	10.409.262	25.6	M
19-Jan	1/31/2019	6593	EMANUEL TIRE OF PA	.84 incoming gate sales	155213	1	01.410.251	50	
19-Jan	1/31/2019	6593	EMANUEL TIRE OF PA	.84 incoming gate sales	155213	2	10.426.241	59.2	
19-Jan	1/31/2019	6594	EMPIRE HOOK & LADDER	Fire Co allocations	Mar-19	1	14.415.506	22,720.95	
19-Jan	1/18/2019	6501	EMPIRE SCALE CORPORATION	Annual inspection	93742	1	08.429.225	223	
19-Jan	1/31/2019	6595	Environmental Service & Equipme	Cl2 Reg	11240	1	06.448.222	2,650.00	
19-Jan	1/18/2019	6502	ESI Econsult Solutions	Consulting services December 2018	1901116-02	1	45.464.014	6,939.50	

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19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	1	01.407.453	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	2	01.407.452	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	3	06.407.453	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	4	06.407.452	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	5	08.407.453	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	6	08.407.452	210	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	7	10.407.452	120	M	
19-Jan	1/1/2019	73	ESRI	ESRI License for LB	3472669	8	10.407.453	120	M	
19-Jan	1/1/2019	73	EVIDENT INC	cc-lab supplies	W41925	1	01.410.225	78.77	M	
19-Jan	1/31/2019	6596	Falcone, Nick	Refund overpayment of water bill for 9	12819	1	99.175.000	114.55		
19-Jan	1/1/2019	73	FASTENAL COMPANY	3/8 x 1 1/2 S?S CB, 5/16-18 S?S nylock	PAPOT128624	1	04.454.241	22.8	M	
19-Jan	1/1/2019	73	FASTENAL COMPANY	M8x16 HCS A-2	PAPOT129275	1	04.454.241	9.07	M	
19-Jan	1/4/2019	6442	FASTENAL COMPANY	S?S SSS CP 5/16x3/4	PAPOT128915	1	06.449.251	7.8		
19-Jan	1/4/2019	6442	FASTENAL COMPANY	hCS 1/2 13x2.75,1/2 13 FHN Z	PAPOT128947	1	01.430.251	2.54		
19-Jan	1/4/2019	6442	FASTENAL COMPANY	hCS 1/2 13x2.75,1/2 13 FHN Z	PAPOT128947	2	06.430.251	2.54		
19-Jan	1/4/2019	6442	FASTENAL COMPANY	hCS 1/2 13x2.75,1/2 13 FHN Z	PAPOT128947	3	08.430.251	2.54		
19-Jan	1/4/2019	6442	FASTENAL COMPANY	hCS 1/2 13x2.75,1/2 13 FHN Z	PAPOT128947	4	10.430.251	1.46		
19-Jan	1/18/2019	6503	FASTENAL COMPANY	SDS bit	PAPOT129045	1	08.429.374	94.36		
19-Jan	1/18/2019	6503	FASTENAL COMPANY	hCS 5/8-11x3, 5/8 11 FHNyz8	PAPOT129304	1	06.449.377	18.02		
19-Jan	1/18/2019	6503	FASTENAL COMPANY	7/8 x6 wedge expan anchr	PAPOT129487	1	08.429.374	56.67		
19-Jan	1/31/2019	6597	FASTENAL COMPANY	barricades	PAPOT129743	1	35.433.254	25.57		
19-Jan	1/31/2019	6597	FASTENAL COMPANY	Street signs	PAPOT129798	1	35.433.254	44.21		
19-Jan	1/31/2019	6597	FASTENAL COMPANY	bungee strap for tarps	PAPOT129979	1	06.430.251	13.61		
19-Jan	1/31/2019	6597	FASTENAL COMPANY	hCS 1/4 20x2.5Yz8, 1/4-20 Nylock NE	PAPOT130078	1	01.410.251	7		
19-Jan	1/31/2019	6662	FASTENAL COMPANY	barricades	PAPOT129743	1	35.433.254	25.57		
19-Jan	1/31/2019	6662	FASTENAL COMPANY	Street signs	PAPOT129798	1	35.433.254	44.21		
19-Jan	1/31/2019	6662	FASTENAL COMPANY	bungee strap for tarps	PAPOT129979	1	06.430.251	13.61		
19-Jan	1/31/2019	6662	FASTENAL COMPANY	hCS 1/4 20x2.5Yz8, 1/4-20 Nylock NE	PAPOT130078	1	01.410.251	7		
19-Jan	1/1/2019	73	FEDERAL EXPRESS CORP	cc-Postage	6-374-66002	1	08.429.325	25.49	M	
19-Jan	1/1/2019	73	FEDERAL EXPRESS CORP	cc-Postage	6-38158562	1	01.480.100	43.49	M	
19-Jan	1/1/2019	73	FISHER SCIENTIFIC CO	lab supplies	2137666	1	08.429.225	146.55	M	
19-Jan	1/1/2019	73	FISHER SCIENTIFIC CO	lab supplies	4019696	1	08.429.225	286.84	M	
19-Jan	1/1/2019	73	FISHER SCIENTIFIC CO	lab supplies	5361600	1	08.429.225	102.8	M	
19-Jan	1/1/2019	73	FISHER SCIENTIFIC CO	lab supplies	5713731	1	08.429.225	68.37	M	
19-Jan	1/1/2019	73	FISHER SCIENTIFIC CO	lab supplies	6306295	1	08.429.225	56.19	M	
19-Jan	1/18/2019	6504	FRED BEANS FORD OF BOYERTOW	vehicle 23 maintenance	140581	1	01.410.251	152.64		
19-Jan	1/31/2019	6598	FRED BEANS FORD OF BOYERTOW	car 25 extended warranty	10 WBOROUGH	1	01.410.251	1,915.00		
19-Jan	1/4/2019	6443	Friendship Dive Unit	2019 Polar Bear Swim	2019 POLAR BEAR	1	04.452.285	100		
19-Jan	1/1/2019	73	FROMM ELECTRIC	1lb seal flex comp	12093371-00	1	02.434.372	3.3	M	

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19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-130v bayonet base	12093540-00	1	08.429.374	15.95	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-workshop lighting	12093560-00	1	04.454.241	89.47	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cQTY lamp	12093677-00	1	01.410.241	55.32	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-2in lb PVC cond body, wire stripper	12093757-00	1	06.448.260	46.29	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-electronic photo control	12093823-00	1	09.440.372	34.9	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-photo control side lens credit	12093884-00	1	04.454.241	-29.62	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-12/3 black soow cord cut length	12093899-00	1	09.440.372	8.31	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-1/2 steel locknut, black soow cord c	12093926-00	1	09.440.372	14.61	M	
19-Jan	1/1/2019	73	FROMM ELECTRIC	cc-125v time MH 400/u 6PK	12093987-00	1	04.454.241	98.66	M	
19-Jan	1/1/2019	73	Galco Industrial Electronics	cc-3hp VFDs	XO3886501	1	08.429.374	1,619.06	M	
19-Jan	1/4/2019	6444	Garden State Highway Products	Signs	FSIN004306	1	35.433.254	2,433.91		
19-Jan	1/31/2019	6599	GENERAL HIGHWAY PRODUCTS INC	tb20 transformer base		19609	102.434.372	1,100.00		
19-Jan	1/4/2019	6445	GENERATOR GUY	Boro Hall Operational check		3094	101.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Boro Hall Operational check		3094	206.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Boro Hall Operational check		3094	308.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Boro Hall Operational check		3094	410.409.373	52		
19-Jan	1/4/2019	6445	GENERATOR GUY	Farm Ave Pump operational check		3095	106.449.378	325		
19-Jan	1/4/2019	6445	GENERATOR GUY	Kepler Pump Generator Fuel Treatment		3096	106.449.378	715		
19-Jan	1/4/2019	6445	GENERATOR GUY	Truck Garage Operational check		3097	101.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Truck Garage Operational check		3097	206.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Truck Garage Operational check		3097	308.409.373	91		
19-Jan	1/4/2019	6445	GENERATOR GUY	Truck Garage Operational check		3097	410.409.373	52		
19-Jan	1/4/2019	6445	GENERATOR GUY	Willow St Pump Fuel Treatment		3098	106.449.378	385		
19-Jan	1/1/2019	73	GIANT AHOLD FINANCIAL SERVICE	cc-donuts for bus trip		120118	104.452.282	14.09	M	
19-Jan	1/18/2019	6505	GILBERTSVILLE VETERINARY HOSP	K-9 exam		365462	101.410.480	178.17		
19-Jan	1/31/2019	6600	GOODWILL FIRE COMPANY	Fire Co allocations		Mar-19	114.415.507	21,483.66		
19-Jan	1/18/2019	6506	Graber Letterin' Inc	fraphics for 2019 Frod Explorer		22737	101.410.251	797		
19-Jan	1/31/2019	6601	Graber Letterin' Inc	License plates for 94-7 and 94-14		22762	101.410.251	44		
19-Jan	1/1/2019	73	GRAINGER	cc-centrifuge centrate pump		9001428292	108.429.378	3,622.91	M	
19-Jan	1/1/2019	73	GRAINGER	pressure thransducer LPH PLC		9010456573	108.429.376	1,683.36	M	
19-Jan	1/1/2019	73	GRAINGER	vibrator dryer		9013507836	108.429.374	404.3	M	
19-Jan	1/1/2019	73	GRAINGER	ccball valve		9014815790	106.448.374	904.32	M	
19-Jan	1/1/2019	73	GRAINGER	cc-vibrator for dryer		9014870688	108.429.374	60.7	M	
19-Jan	1/1/2019	73	GRAINGER	cc-SCADA DIST boxes		9019006734	106.448.374	462.4	M	
19-Jan	1/1/2019	73	GRAINGER	cc-SCADA DIST boxes		9019090985	106.448.374	385.98	M	
19-Jan	1/1/2019	73	GRAINGER	cc-gloves/uniforms		9022834882	106.448.238	357.6	M	
19-Jan	1/1/2019	73	GRAINGER	cc-gloves/uniforms		9022834882	208.429.238	357.6	M	
19-Jan	1/1/2019	73	GRAINGER	cc-ball valve inline		9026964800	106.448.374	378.36	M	
19-Jan	1/1/2019	73	GRAINGER	cc-tools		9027594978	108.429.260	830.94	M	

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19-Jan	1/1/2019	73	GRAINGER	cc-valves	9030797253	1	08.429.374	442.6	M
19-Jan	1/1/2019	73	GRAINGER	cc-Stopcock,MnPT 1/4	9038048568	1	06.448.374	177.04	M
19-Jan	1/4/2019	6446	GREATER POTTSTOWN CHAPTER,	January 2019 lunch mtg Chieffo,Mader	JAN 2019 LUNCH M		101.406.425	21	
19-Jan	1/4/2019	6446	GREATER POTTSTOWN CHAPTER,	January 2019 lunch mtg Chieffo,Mader	JAN 2019 LUNCH M		206.406.425	21	
19-Jan	1/4/2019	6446	GREATER POTTSTOWN CHAPTER,	January 2019 lunch mtg Chieffo,Mader	JAN 2019 LUNCH M		308.406.425	21	
19-Jan	1/4/2019	6446	GREATER POTTSTOWN CHAPTER,	January 2019 lunch mtg Chieffo,Mader	JAN 2019 LUNCH M		410.406.425	12	
19-Jan	1/18/2019	6507	GREATER POTTSTOWN SHRM	2019 dues-Chieffo/Mader	2019 DUES		101.406.420	42	
19-Jan	1/18/2019	6507	GREATER POTTSTOWN SHRM	2019 dues Chieffo/Mader	2019 DUES		206.406.420	42	
19-Jan	1/18/2019	6507	GREATER POTTSTOWN SHRM	2019 dues Chieffo/Mader	2019 DUES		308.406.420	42	
19-Jan	1/18/2019	6507	GREATER POTTSTOWN SHRM	2019 dues Chieffo/Mader	2019 DUES		410.406.420	24	
19-Jan	1/18/2019	6507	GREATER POTTSTOWN SHRM	2019 dues for High and lunch	HIGH 2019 DUES &		146.447.425	100	
19-Jan	1/31/2019	6602	GREATER POTTSTOWN SHRM	Chieffo,Mader Lawrence Feb lunch mtg	FEB LUNCH MTG		101.406.425	21	
19-Jan	1/31/2019	6602	GREATER POTTSTOWN SHRM	Chieffo,Mader Lawrence Feb lunch mtg	FEB LUNCH MTG		206.406.425	21	
19-Jan	1/31/2019	6602	GREATER POTTSTOWN SHRM	Chieffo,Mader Lawrence Feb lunch mtg	FEB LUNCH MTG		308.406.425	21	
19-Jan	1/31/2019	6602	GREATER POTTSTOWN SHRM	Chieffo,Mader Lawrence Feb lunch mtg	FEB LUNCH MTG		410.406.425	12	
19-Jan	1/31/2019	6603	Green Advantage Landscaping LLC	122 E 3rd St	1034		110.414.310	217.5	
19-Jan	1/1/2019	73	GREENWOOD PRODUCTS INC	cc-tss filters	72238		108.429.225	431.76	M
19-Jan	1/1/2019	73	GREENWOOD PRODUCTS INC	cc-lab filters for tests	73043		108.429.225	431.76	M
19-Jan	1/31/2019	6604	GREENWOOD PRODUCTS INC	glass microfiber	70908		108.429.225	427.38	
19-Jan	1/18/2019	6508	GULBRANDSEN TECHNOLOGIES	275 GAL TOTE	91039242		106.448.222	4,352.40	
19-Jan	1/31/2019	6605	Gulbrandsen Technologies	GPAC 2070 Bulk Tanker	91039420		106.448.222	2,662.00	
19-Jan	1/31/2019	6606	Gwin, Dobson & Foreman	DEP Mandated Tracer Study	82624		106.448.225	8,500.00	
19-Jan	1/31/2019	6663	Gwin Dobson & Foreman	DEP Mandated Tracer Study	82624		106.448.225	8,500.00	
19-Jan	1/1/2019	73	HACH CO	cc-amonia	11246844		108.429.225	159.45	M
19-Jan	1/1/2019	73	HACH CO	cc-amonia	11249742		108.429.225	159.45	M
19-Jan	1/1/2019	73	HACH CO	cc-chemicals for testing	11255169		106.448.225	279.02	M
19-Jan	1/1/2019	73	HACH CO	cc-lab supplies	11255181		108.429.225	355.02	M
19-Jan	1/1/2019	73	HACH CO	cc-lab supplies	11258154		106.448.225	884.53	M
19-Jan	1/1/2019	73	HACH CO	cc-thickener	81669591		108.429.374	416.26	M
19-Jan	1/31/2019	6607	HARTFORD RETIREE PREMIUM AC	POLICE RETIREMENT PREMIUMS	10025-020119		101.410.197	2,188.00	
19-Jan	1/18/2019	6509	Hei-Way LLC	23.59 tons Bituminous material	81218021		106.449.375	2,476.95	
19-Jan	1/1/2019	73	Hess Embroidery & Uniforms LLC	cc-unifomrs	21884		101.410.240	668.97	M
19-Jan	1/1/2019	73	Hess Embroidery & Uniforms LLC	cc-unifomrs	21885		101.410.238	840	M
19-Jan	1/1/2019	73	Hess Embroidery & Uniforms LLC	cc-detective Uniforms	21890		101.410.240	787.98	M
19-Jan	1/1/2019	73	Hess Embroidery & Uniforms LLC	cc-unifomrs	21891		101.410.240	295.5	M
19-Jan	1/31/2019	6608	Hillegas Valve Repair	Rebuild 10 Pump Station Valve"	19-26		106.449.378	3,500.00	
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-elec repairs	1013622		108.429.374	83.96	M
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-braided poly black 5/8x200	3014700		104.454.241	78.4	M
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-WTP maintenance	3044176		106.448.260	446.71	M

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19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	8-piece grill tool set,nexgrill ss locking	4021864	1	04.454.241	35.21	M	
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-Pall addition New chemical addition	5015875	1	06.448.374	108.62	M	
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-fg blizzard w/hand warmer pocket	7012776	1	04.454.241	29.64	M	
19-Jan	1/1/2019	73	HOME DEPOT CREDIT SERVICES	cc-elec repairs	8025073	1	08.429.373	151.73	M	
19-Jan	1/31/2019	6609	HOME DEPOT CREDIT SERVICES	cc-Memorial Park Island	9021596	1	04.454.241	80.43		
19-Jan	1/31/2019	6609	HOME DEPOT CREDIT SERVICES	cc-Memorial Park Island	9021596	1	04.454.241	-80.43	V	
19-Jan	1/31/2019	6610	HRG Engineering	Pottstown WWTP Screening Project	132174	1	17.165.000	978		
19-Jan	1/18/2019	6510	ICE HOUSE STEAK & PIZZA	prisoner meals 08/02/18-12/27/18	123118	1	01.410.229	518		
19-Jan	1/1/2019	73	ICMA	2019 membership	2019 MEMBERSHIP	1	01.401.420	239.68	M	
19-Jan	1/1/2019	73	ICMA	2019 membership	2019 MEMBERSHIP	2	06.401.420	239.68	M	
19-Jan	1/1/2019	73	ICMA	2019 membership	2019 MEMBERSHIP	3	08.401.420	239.68	M	
19-Jan	1/1/2019	73	ICMA	2019 membership	2019 MEMBERSHIP	4	10.401.420	136.96	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	1	01.401.196	844.5	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	2	06.401.196	844.5	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	3	08.401.196	844.5	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	4	10.401.196	482.57	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	5	01.402.196	2,103.68	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	6	06.402.196	3,236.05	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	7	08.402.196	3,236.05	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	8	10.402.196	1,202.10	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	9	01.406.196	777.32	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	10	01.406.196	960.62	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	11	06.406.196	960.62	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	12	08.406.196	960.62	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	13	10.406.196	548.92	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	14	01.410.196	87,043.54	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	15	01.410.197	18,746.92	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	16	01.414.196	13,934.55	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	17	01.430.196	4,073.78	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	18	06.430.196	4,073.78	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	19	08.430.196	4,073.78	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	20	10.430.196	2,327.88	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	21	04.454.196	10,801.69	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	22	06.447.196	9,105.14	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	23	06.448.196	10,276.80	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	24	06.449.196	9,767.33	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	25	06.487.197	1,122.17	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	26	08.429.196	14,944.81	M	
19-Jan	1/16/2019	111111441	Independence Blue Cross	Medical	190111180556	27	10.414.196	2,614.49	M	

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19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	28	18.436.196	3,093.89	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	29	01.222.000	16,584.00	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	30	08.429.196	-909.04	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	31	01.414.196	-888.6	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	32	01.410.196	1,513.42	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	33	01.410.196	748.11	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	34	01.410.196	748.11	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	35	01.410.196	-1,513.42	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	36	08.429.196	1,513.42	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	37	01.430.196	-592.8	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	38	06.430.196	-592.8	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	39	08.430.196	-592.8	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	40	10.430.196	-338.74	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	41	08.429.196	-1,797.64	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	42	01.430.196	704.12	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	43	06.430.196	704.12	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	44	08.430.196	704.12	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	45	10.430.196	402.34	M
19-Jan	1/16/2019	11111441	Independence Blue Cross	Medical	190111180556	46	08.487.197	374.06	M
19-Jan	1/4/2019	6447	Integrated Security Systems	Firetide 10 degree patch antenna	4845	1	01.410.260	2,185.00	
19-Jan	1/4/2019	6448	INTERNATIONAL ASSOC OF ARSON	2019 membership Leahan	8033	1	01.410.420	100	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	1	01.487.194	11.66	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	2	06.487.194	11.66	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	3	08.487.194	11.66	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	4	10.487.194	6.66	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	5	01.487.194	27.76	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	6	04.487.194	41.64	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	7	06.447.194	10.41	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	8	06.487.194	3.47	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	9	08.429.194	3.47	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	10	07.445.194	10.41	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	11	10.414.194	6.94	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	12	14.415.194	10.41	
19-Jan	1/4/2019	6449	INTERSTATE TAX SERVICE BUREAU	unemployment January-March 2019	18493	13	18.436.194	10.41	
19-Jan	1/18/2019	6511	IPS Global	Finance 600 Printer maintenance	105536	1	01.402.374	113.4	
19-Jan	1/18/2019	6511	IPS Global	Finance 600 Printer maintenance	105536	2	06.402.374	113.4	
19-Jan	1/18/2019	6511	IPS Global	Finance 600 Printer maintenance	105536	3	08.402.374	113.4	
19-Jan	1/18/2019	6511	IPS Global	Finance 600 Printer maintenance	105536	4	10.402.374	64.79	
19-Jan	1/31/2019	6615	Linda Jacobs Downtown Design	Walk and bike Pottstown	576	1	45.464.294	600	

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
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19-Jan	1/18/2019	6512	JCI Jones Chemical	CHLORINE	778162	1	08.429.222	1,945.00	
19-Jan	1/31/2019	6611	JCI Jones Chemical	CHLORINE	779396	1	06.448.222	1,600.00	
19-Jan	1/31/2019	6611	JCI Jones Chemical	CHLORINE	779793	1	08.429.222	4,000.00	
19-Jan	1/18/2019	6513	Johnson Controls Fire Protection	Fire alarm testing 12/01/18-11/30/19	20714549	1	01.409.373	209.9	
19-Jan	1/18/2019	6513	Johnson Controls Fire Protection	Fire alarm testing 12/01/18-11/30/19	20714549	2	06.409.373	209.9	
19-Jan	1/18/2019	6513	Johnson Controls Fire Protection	Fire alarm testing 12/01/18-11/30/19	20714549	3	08.409.373	209.9	
19-Jan	1/18/2019	6513	Johnson Controls Fire Protection	Fire alarm testing 12/01/18-11/30/19	20714549	4	10.409.373	119.94	
19-Jan	1/18/2019	6514	KAPPE ASSOCIATES INC	GridBee GS-12 Submersible Mixer, as c	18-239-E		06.165.000	9,048.00	
19-Jan	1/18/2019	6514	KAPPE ASSOCIATES INC	NEMA 4X Control Box with SCADA acc	18-239-E		06.165.000	1,070.00	
19-Jan	1/18/2019	6514	KAPPE ASSOCIATES INC	Complete turn-key mechanical & elect	18-239-E		06.165.000	17,500.00	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848761	1	01.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848761	2	06.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848761	3	08.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848761	4	10.407.312	47.48	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848762	1	01.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848762	2	06.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848762	3	08.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848762	4	10.407.312	47.48	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	lease 12/05/18-01/04/19	848763	1	01.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	lease 12/05/18-01/04/19	848763	2	06.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	lease 12/05/18-01/04/19	848763	3	08.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	lease 12/05/18-01/04/19	848763	4	10.407.312	47.48	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848815	1	01.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848815	2	06.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848815	3	08.407.312	83.07	
19-Jan	1/18/2019	6515	KEYSTONE DIGITAL IMAGING	Lease	848815	4	10.407.312	47.48	
19-Jan	1/31/2019	6612	Keystone Engineering Group Inc	PLC repair	1900094	1	06.448.265	720	
19-Jan	1/31/2019	6612	Keystone Engineering Group Inc	Hanover Square T & M	1900131	1	06.449.368	217.22	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	1	01.409.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	2	06.409.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	3	08.409.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	4	10.409.324	93	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	5	04.454.324	55.8	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	6	06.448.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	7	08.429.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	8	14.415.324	55.8	
19-Jan	1/18/2019	6516	Kinber	Internet services	2727	9	18.436.324	27.9	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	1	01.409.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	2	06.409.324	139.5	

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19-Jan	1/18/2019	6516	Kinber	Internet services	2987	3	08.409.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	4	10.409.324	93	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	5	04.454.324	55.8	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	6	06.448.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	7	08.429.324	139.5	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	8	14.415.324	55.8	
19-Jan	1/18/2019	6516	Kinber	Internet services	2987	9	18.436.324	27.9	
19-Jan	1/18/2019	6517	Kropp Jr, Edward	reimbursement for lunch for 2	11519	1	01.410.461	18.58	
19-Jan	1/18/2019	6517	Kropp Jr, Edward	Cell phone purchase	JAN 15 2019	1	01.410.374	185.43	
19-Jan	1/18/2019	6518	L B WATER SERVICE INC	macros	3239143	1	06.449.375	1,459.00	
19-Jan	1/18/2019	6518	L B WATER SERVICE INC	mueller improved hydrant parts	3241475	1	06.449.377	856.98	
19-Jan	1/18/2019	6518	L B WATER SERVICE INC	curb stops boxes and repair lids	3243082	1	06.449.375	2,208.58	
19-Jan	1/31/2019	6613	L B WATER SERVICE INC	curb stops boxes and repair lids	3246236	1	06.449.375	67.6	
19-Jan	1/31/2019	6613	L B WATER SERVICE INC	curb stop boxes & repair lids	3247225	1	06.449.375	128.92	
19-Jan	1/31/2019	6613	L B WATER SERVICE INC	12x8 single band repair clamp	3247345	1	06.449.375	470	
19-Jan	1/31/2019	6613	L B WATER SERVICE INC	curb stopes and repair clamps	3247929	1	06.449.375	224	
19-Jan	1/1/2019	73	LAMB MCERLANE PC	cc-Contract Review Sewer	7983	1	08.404.315	110M	
19-Jan	1/1/2019	73	LAMB MCERLANE PC	cc-Regional Service Treatment Service	7984	1	08.404.315	2,115.24M	
19-Jan	1/1/2019	73	LAMB MCERLANE PC	cc-Water Distribution System	7985	1	06.404.315	715M	
19-Jan	1/1/2019	73	LAMB MCERLANE PC	cc-Colebrookdale RR Pottstown Station	7986	1	06.404.315	27.5M	
19-Jan	1/1/2019	73	LAMB MCERLANE PC	cc-Colebrookdale RR Pottstown Station	7986	2	08.404.315	27.5M	
19-Jan	1/18/2019	6519	LANGUAGE LINE SERVICES	other interpretation charges	4469428	1	01.410.300	35	
19-Jan	1/1/2019	73	Lapps Loader Service	cc-14x17 camso sks 753,Ig ceter rims	2178	1	06.448.251	1,368.00M	
19-Jan	1/1/2019	73	Lapps Loader Service	cc-14x17 camso sks 753,Ig ceter rims	2178	2	08.429.251	2,052.00M	
19-Jan	1/18/2019	6520	Leister, Audry J	1016 E High St Stenographic Services	6939-A	1	01.414.315	150	
19-Jan	1/31/2019	6614	Leotek Electronics USA LLC	GCJ2-20H-MV-NW-2R-GY-830-PCR7-CF	4110319210	1	02.434.372	2,290.00	
19-Jan	1/31/2019	6614	Leotek Electronics USA LLC	GCM2-40H-MV-NW-2R-GY-1A-PCR7-CF	4110319210	2	02.434.372	1,475.00	
19-Jan	1/31/2019	6614	Leotek Electronics USA LLC	GCL1-80G-MV-NW-2R-GY-700-PCR7-CF	4110319210	3	02.434.372	1,298.00	
19-Jan	1/1/2019	73	LOWES HOME IMPROVEMENT	cc-Shark Duoclean powered LI,Hopkins	8412817	1	06.448.260	361.91M	
19-Jan	1/31/2019	6616	LOWES HOME IMPROVEMENT	cc-Memorial Park Island treated top ch	2184033	1	04.454.241	120.43	
19-Jan	1/31/2019	6616	LOWES HOME IMPROVEMENT	cc-Memorial Park Island treated top ch	2184033	1	04.454.241	-120.43V	
19-Jan	1/18/2019	6521	LYNCH CO INC, A N	215 Industrial Highway	A11919	1	10.414.371	1,600.00	
19-Jan	1/18/2019	6521	LYNCH CO INC, A N	Dryer Replacement Project	ESTIMATE 4	1	17.165.000	30,583.21	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	1	01.402.311	1,837.50	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	2	01.403.311	67.13	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	3	02.402.311	24.38	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	4	04.402.311	150	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	5	05.402.311	27.75	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	6	07.402.311	22.5	

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19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	7	09.402.311	95.63	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	8	10.402.311	1,253.25	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	9	14.402.311	84.38	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	10	18.402.311	93.75	
19-Jan	1/18/2019	6522	MAILLIE LLP	Borough Audit	1000084538	11	20.402.311	93.73	
19-Jan	1/18/2019	6522	MAILLIE LLP	Urban Operating Assitance Program Fit	1000084538	12	46.402.311	500	
19-Jan	1/18/2019	6522	MAILLIE LLP	Authority audit 09/01/18-12/31/18	1000084539	1	06.402.311	1,229.00	
19-Jan	1/18/2019	6522	MAILLIE LLP	Authority audit 09/01/18-12/31/18	1000084539	2	08.402.311	1,229.00	
19-Jan	1/1/2019	73	Main Pool & Chemical Company Inc	cc-380 gallon sodium bisulfite	1872212	1	08.429.222	876.2	M
19-Jan	1/4/2019	6450	MARKET STREET PRINT & COPY	pa crime victim packet	576	1	01.410.342	417	
19-Jan	1/18/2019	6523	MARKET STREET PRINT & COPY	accident reports,abandoned vehicles	578	1	01.410.342	317	
19-Jan	1/18/2019	6547	Richard Martz	refund bulk stickers for 1 E 3rd St	BULK STICKER REF	1	01.495.100	45	
19-Jan	1/18/2019	6524	MASCARO & SONS, J P	waste removal January 2019	354863	1	10.426.367	88,166.00	
19-Jan	1/18/2019	6524	MASCARO & SONS, J P	contractor services for December 2018	355345	1	10.426.367	48,181.46	
19-Jan	1/31/2019	6617	Material Matters	Sludge services 12/01/18-12/28/18	2018A02	1	08.429.365	210	
19-Jan	1/31/2019	6617	Material Matters	Expenses sludge services 12/01/18-12/28/18	2018A03	1	08.429.365	38.17	
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-hose coupling,pipe fitting,large cell	80003887	1	08.429.374	641.33	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-pipe fittings, wood surgace filler,ada	80126853	1	06.448.374	481.94	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-CL2 line	80249201	1	08.429.374	393.95	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-cL2 line repair	80415337	1	06.448.374	2,310.89	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-sulfuric acid	80527729	1	06.448.374	347.72	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-sulfuric Po4 lines	8066462	1	06.448.374	533.36	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-Chemical feed line	80791112	1	06.448.222	2,311.13	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-Chem feed	80792980	1	06.448.374	348.29	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-sulfuric line	81667786	1	06.448.374	1,100.09	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-pACL piping new chemical addition f	82154449	1	06.448.374	1,561.04	M
19-Jan	1/1/2019	73	MCMaster CARR SUPPLY CO	cc-pVC inline pipe mixer with 12 blades	82337669	1	06.448.374	559.89	M
19-Jan	1/1/2019	73	21st Century Media	cc- Police Towing	1684221	1	01.400.341	64.38	M
19-Jan	1/1/2019	73	21st Century Media	cc- Police Towing	1684221	2	06.400.341	64.38	M
19-Jan	1/1/2019	73	21st Century Media	cc- Police Towing	1684221	3	08.400.341	64.38	M
19-Jan	1/1/2019	73	21st Century Media	cc- Police Towing	1684221	4	10.400.341	36.8	M
19-Jan	1/1/2019	73	21st Century Media	cc-Prop budget	1699822	1	01.400.341	35.94	M
19-Jan	1/1/2019	73	21st Century Media	cc-Prop budget	1699822	2	06.400.341	35.94	M
19-Jan	1/1/2019	73	21st Century Media	cc-Prop budget	1699822	3	08.400.341	35.94	M
19-Jan	1/1/2019	73	21st Century Media	cc-Prop budget	1699822	4	10.400.341	20.52	M
19-Jan	1/1/2019	73	21st Century Media	cc-tax ordinance	1699827	1	01.400.341	68.91	M
19-Jan	1/1/2019	73	21st Century Media	cc-tax ordinance	1699827	2	06.400.341	68.91	M
19-Jan	1/1/2019	73	21st Century Media	cc-tax ordinance	1699827	3	08.400.341	68.91	M
19-Jan	1/1/2019	73	21st Century Media	cc-tax ordinance	1699827	4	10.400.341	39.37	M

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19-Jan	1/1/2019	73	21st Century Media	cc-ad for Zoning hearing	1700895	1	01.414.315	326.46	M	
19-Jan	1/1/2019	73	21st Century Media	Ordinance for PDIDA	1701573	1	01.400.341	65.81	M	
19-Jan	1/1/2019	73	21st Century Media	Ordinance for PDIDA	1701573	2	06.400.341	65.81	M	
19-Jan	1/1/2019	73	21st Century Media	Ordinance for PDIDA	1701573	3	08.400.341	65.81	M	
19-Jan	1/1/2019	73	21st Century Media	Ordinance for PDIDA	1701573	4	10.400.341	37.59	M	
19-Jan	1/18/2019	6555	The Mercury	2019 subscription police	141311-121418	1	01.410.420	251		
19-Jan	1/1/2019	73	MET-ED	Electric	100130955873-12	1	06.449.363	473.32	M	
19-Jan	1/4/2019	6451	MET-ED	Electric	100017000611-12	1	06.448.361	12,267.76		
19-Jan	1/18/2019	6525	MET-ED	Electric-Han.Square Rd	100061550230-01	1	06.449.368	69.43		
19-Jan	1/18/2019	6525	MET-ED	pleasant view storage.	100061739239-01	1	06.449.368	20.13		
19-Jan	1/31/2019	6619	MET-ED	Electric Beacon Light	100014137911-01	1	09.440.361	19.4		
19-Jan	1/31/2019	6619	MET-ED	Electric	100017000611-01	1	06.448.361	12,902.24		
19-Jan	1/31/2019	6619	MET-ED	Electric Police Rifle Range	100028318994-01	1	01.410.361	30.57		
19-Jan	1/31/2019	6619	MET-ED	Electric	100130955873-01	1	06.449.363	780.46		
19-Jan	1/1/2019	73	MID TOWN TIRE	cc-truck 96 alignment	61465	1	06.448.251	89.95	M	
19-Jan	1/31/2019	6618	MDIA	3 Year state pool inspection	18-442EP	1	04.454.247	400		
19-Jan	1/18/2019	6526	Montgomery County Borough's A	2019 dues	2019 DUES	1	01.400.420	56		
19-Jan	1/18/2019	6526	Montgomery County Borough's A	2019 dues	2019 DUES	2	06.400.420	56		
19-Jan	1/18/2019	6526	Montgomery County Borough's A	2019 dues	2019 DUES	3	08.400.420	56		
19-Jan	1/18/2019	6526	Montgomery County Borough's A	2019 dues	2019 DUES	4	10.400.420	32		
19-Jan	1/18/2019	6528	Montgomery County Swat Team	2019 Participation Fee	2109-0009	1	01.410.308	3,000.00		
19-Jan	1/18/2019	6527	Montgomery County Planning	2 training classes for Stokes	STOKES 2 TRAINING	1	10.414.461	180		
19-Jan	1/18/2019	6529	MONTGOMERY, AMBER	dance class 01/07/19-01/16/19	01/07/19-01/16/19	1	04.452.271	720		
19-Jan	1/31/2019	6620	MONTGOMERY, AMBER	dance class 01/22/19-01/30/19	JAN 22-JAN 30	1	04.452.271	510		
19-Jan	1/18/2019	6530	MOONLIGHT OFFICE CLEANERS INC	Cleaning for Police Dept	18898	1	01.409.306	1,517.00		
19-Jan	1/18/2019	6530	MOONLIGHT OFFICE CLEANERS INC	Public Works Cleaning	18899	1	01.430.309	240.52		
19-Jan	1/18/2019	6530	MOONLIGHT OFFICE CLEANERS INC	Public Works Cleaning	18899	2	06.430.309	240.52		
19-Jan	1/18/2019	6530	MOONLIGHT OFFICE CLEANERS INC	Public Works Cleaning	18899	3	08.430.309	240.52		
19-Jan	1/18/2019	6530	MOONLIGHT OFFICE CLEANERS INC	Public Works Cleaning	18899	4	10.430.309	137.44		
19-Jan	1/31/2019	6621	MOONLIGHT OFFICE CLEANERS INC	Borough Hall Cleaning	18897	1	01.409.309	726.32		
19-Jan	1/31/2019	6621	MOONLIGHT OFFICE CLEANERS INC	Borough Hall Cleaning	18897	2	06.409.309	726.32		
19-Jan	1/31/2019	6621	MOONLIGHT OFFICE CLEANERS INC	Borough Hall Cleaning	18897	3	08.409.309	726.32		
19-Jan	1/31/2019	6621	MOONLIGHT OFFICE CLEANERS INC	Borough Hall Cleaning	18897	4	10.409.309	415.04		
19-Jan	1/18/2019	6531	MORRISEY, STEVE	Tuition assistance	11619	1	01.410.460	675		
19-Jan	1/31/2019	6622	Morton Salt	52.61 bulk safe t salt	5401757836	1	35.432.222	3,185.54		
19-Jan	1/31/2019	6622	Morton Salt	52.09 bulk safe t salt	5401759464	1	35.432.222	3,154.05		
19-Jan	1/31/2019	6622	Morton Salt	24.77 bulk safe salt	5401761601	1	35.432.222	1,499.82		
19-Jan	1/31/2019	6623	MOYER INDOOR/OUTDOOR	Exterminator fees for WWTP for 2019	9149347	1	08.429.371	909.72		
19-Jan	1/1/2019	73	A D Moyer	Cc-2 gallon sprayer	251126	1	08.429.260	51.98	M	

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19-Jan	1/18/2019	6473	A D Moyer	industrial alk battery	1411	1	18.436.236	14.99	
19-Jan	1/18/2019	6473	A D Moyer	6 volt energizer Latern battery	5604	1	08.429.374	89.94	
19-Jan	1/18/2019	6473	A D Moyer	40 PVC pipe	6049	1	06.449.375	4.65	
19-Jan	1/18/2019	6473	A D Moyer	4/16 staple	7322	1	06.449.260	2.99	
19-Jan	1/4/2019	6452	National Recreation and Park Assn	2019 membership Lenhart	299229	1	04.452.420	175	
19-Jan	1/31/2019	6624	NEW ENTERPRISE STONE & LIME	(High St Road repair	4154486	1	35.438.256	1,432.50	
19-Jan	1/18/2019	6532	NEW HOLLAND AUTO GROUP	car 20 2019 Police Interceptor Utility B	010319PB 088	1	01.410.740	33,938.00	
19-Jan	1/1/2019	73	NIXON CORPORATE	cc-scrub bottom ciel	4200064755	1	01.410.241	169.64	M
19-Jan	1/1/2019	73	NIXON CORPORATE	cc-scrub bottom ciel	4200069381	1	01.410.241	169.64	M
19-Jan	1/1/2019	73	NIXON CORPORATE	scrub bottom	4200072023	1	01.410.241	169.64	M
19-Jan	1/1/2019	73	NIXON CORPORATE	cc-scrub bottom ciel	420067193	1	01.410.241	169.64	M
19-Jan	1/31/2019	6625	NIXON CORPORATE	scrub elastic bottom,landry bag,garme	4200081789	1	01.410.241	169.64	
19-Jan	1/31/2019	6626	NORTH END FIRE COMPANY	Fire Co Allocations	Mar-19	1	14.415.505	13,945.90	
19-Jan	1/18/2019	6533	Occupational Health	Becker-hep vaccines	13816	1	08.487.196	130	
19-Jan	1/18/2019	6533	Occupational Health	Seanor exam	13816	2	01.487.196	777	
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1077587	1	01.409.236	70.27	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1077587	2	06.409.236	70.27	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1077587	3	08.409.236	70.27	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1077587	4	10.409.236	40.13	M
19-Jan	1/1/2019	73	OFFICE BASICS	snacks,water,juice	I-1079100	1	01.409.262	25.22	M
19-Jan	1/1/2019	73	OFFICE BASICS	snacks,water,juice	I-1079100	2	06.409.262	25.22	M
19-Jan	1/1/2019	73	OFFICE BASICS	snacks,water,juice	I-1079100	3	08.409.262	25.22	M
19-Jan	1/1/2019	73	OFFICE BASICS	snacks,water,juice	I-1079100	4	10.409.262	14.41	M
19-Jan	1/1/2019	73	OFFICE BASICS	cc-office supplies	I-1079199	1	01.402.210	12.34	M
19-Jan	1/1/2019	73	OFFICE BASICS	cc-office supplies	I-1079199	2	06.402.210	12.34	M
19-Jan	1/1/2019	73	OFFICE BASICS	cc-office supplies	I-1079199	3	08.402.210	12.34	M
19-Jan	1/1/2019	73	OFFICE BASICS	cc-office supplies	I-1079199	4	10.402.210	7.06	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1082237	1	01.401.210	20.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1082237	2	06.401.210	20.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1082237	3	08.401.210	20.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1082237	4	10.401.210	11.7	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1088439	1	01.409.262	10.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1088439	2	06.409.262	10.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1088439	3	08.409.262	10.52	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1088439	4	10.409.262	6	M
19-Jan	1/1/2019	73	OFFICE BASICS	Office supplies	I-1099036	1	08.429.210	568.37	M
19-Jan	1/1/2019	73	OFFICE BASICS	cc-office supplies	I-1100985	1	08.429.210	225.72	M
19-Jan	1/4/2019	6453	OFFICE BASICS	Office supplies	I-1060580	1	01.410.241	22.2	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	1-1116951	1	01.410.210	102.09	

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19-Jan	1/18/2019	6534	OFFICE BASICS	Credit for stand monitor	CM-63562		101.480.100	-54	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1103034		101.414.210	23.64	
19-Jan	1/18/2019	6534	OFFICE BASICS	stand monitor	I-1104188		101.480.100	54	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1105396		101.410.210	39.51	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1105532		101.410.210	72.99	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1105882		106.430.210	53.77	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1105882		201.430.210	12.63	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1106904		101.410.210	40.48	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1110018		101.410.210	175.99	
19-Jan	1/18/2019	6534	OFFICE BASICS	cartridges	I-1111298		114.415.210	104.97	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1111422		101.410.210	15.78	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1111815		101.410.210	410.98	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1111873		101.410.210	245.99	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1113166		101.410.210	8.99	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1116986		106.430.210	8.13	
19-Jan	1/18/2019	6534	OFFICE BASICS	Office supplies	I-1118522		101.410.210	836.35	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1106996		106.430.241	88.87	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1119689		101.410.210	19.57	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1119861		101.410.210	26.19	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1124567		101.430.241	3.38	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1125916		101.410.210	94.23	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1126965		101.410.210	26.8	
19-Jan	1/31/2019	6627	OFFICE BASICS	Office supplies	I-1127055		101.410.210	17.66	
19-Jan	1/1/2019	73	Omega Engineering	cc-transmitter cable style	C647438-112818		106.449.375	845M	
19-Jan	1/31/2019	6628	OPENGOV INC	Operational Perfomance 01/01/19-12	INV-002795		101.407.315	3,059.00	
19-Jan	1/31/2019	6628	OPENGOV INC	Operational Perfomance 01/01/19-12	INV-002795		206.407.315	3,059.00	
19-Jan	1/31/2019	6628	OPENGOV INC	Operational Perfomance 01/01/19-12	INV-002795		310.407.315	1,748.00	
19-Jan	1/31/2019	6628	OPENGOV INC	Operational Perfomance 01/01/19-12	INV-002795		408.407.315	3,059.00	
19-Jan	1/18/2019	6535	PA CHAPTER OF THE APA	2019 membership	2019-020		101.414.420	102	
19-Jan	1/18/2019	6536	PA CHIEFS OF POLICE ASSOC	Livescan & CPIN Maintenance Contract		2212	101.410.266	7,300.00	
19-Jan	1/18/2019	6536	PA CHIEFS OF POLICE ASSOC	Early Upgrade Offer for Livescan TP590		2400	101.410.740	17,000.00	
19-Jan	1/18/2019	6537	PA MUNICIPAL AUTHORITIES ASS	2019 dues	2019 DUES		106.400.420	100	
19-Jan	1/18/2019	6537	PA MUNICIPAL AUTHORITIES ASS	2019 dues	2019 DUES		208.400.420	100	
19-Jan	1/31/2019	6629	PA NARCOTIC OFFICERS ASSOCAT	2019 membership Breslin	2019 BRESLIN		101.410.420	25	
19-Jan	1/31/2019	6629	PA NARCOTIC OFFICERS ASSOCAT	2019 membership Kropp	2019 KROPP		101.410.420	25	
19-Jan	1/31/2019	6629	PA NARCOTIC OFFICERS ASSOCAT	2019 membership Licwinko	2019 LICWINKO		101.410.420	25	
19-Jan	1/31/2019	6629	PA NARCOTIC OFFICERS ASSOCAT	2019 membership Morrisey	2019 MORRISEY		101.410.420	25	
19-Jan	1/31/2019	6629	PA NARCOTIC OFFICERS ASSOCAT	membership Cortis	CORTIS		101.410.420	25	
19-Jan	1/4/2019	6454	PA RECREATION AND PARK SOCIE	2019 membership Lenhart		22302	104.452.420	100	

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19-Jan	1/4/2019	6454	PA RECREATION AND PARK SOCIE	2019 membership Rhoads	22576	1	04.452.420	100	
19-Jan	1/4/2019	6454	PA RECREATION AND PARK SOCIE	2019 membership Landis	22781	1	04.452.420	100	
19-Jan	1/4/2019	6454	PA RECREATION AND PARK SOCIE	2019 membership Graham	22802	1	04.452.420	100	
19-Jan	1/4/2019	6454	PA RECREATION AND PARK SOCIE	2019 membership Yerger	22827	1	04.452.420	100	
19-Jan	1/31/2019	6630	PA RECREATION AND PARK SOCIE	Consignment ticket sales	11719	1	04.250.001	2,188.00	
19-Jan	1/4/2019	6455	PA STATE ASSOC OF BOROUGHGS	17 Borough News Magazine Subscripti	738-2019	1	01.400.420	58.8	
19-Jan	1/4/2019	6455	PA STATE ASSOC OF BOROUGHGS	17 Borough News Magazine Subscripti	738-2019	2	06.400.420	58.8	
19-Jan	1/4/2019	6455	PA STATE ASSOC OF BOROUGHGS	17 Borough News Magazine Subscripti	738-2019	3	08.400.420	58.8	
19-Jan	1/4/2019	6455	PA STATE ASSOC OF BOROUGHGS	17 Borough News Magazine Subscripti	738-2019	4	10.400.420	33.6	
19-Jan	1/18/2019	6538	PA STATE ASSOC OF BOROUGHGS	CDL Renewal Fee	738-010319	1	01.406.420	21	
19-Jan	1/18/2019	6538	PA STATE ASSOC OF BOROUGHGS	CDL Renewal Fee	738-010319	2	06.406.420	21	
19-Jan	1/18/2019	6538	PA STATE ASSOC OF BOROUGHGS	CDL Renewal Fee	738-010319	3	08.406.420	21	
19-Jan	1/18/2019	6538	PA STATE ASSOC OF BOROUGHGS	CDL Renewal Fee	738-010319	4	10.406.420	12	
19-Jan	1/4/2019	6456	Patriot Chevrolet	vehicle 46 maintenance	31655	1	01.414.251	77.3	
19-Jan	1/1/2019	73	PECO ENERGY CO	electric-South St Light	10951-25135-1218	1	02.434.361	103.83	M
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	1	08.429.362	264.47	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	2	08.429.362	28.88	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	3	04.454.361	45.46	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	4	09.440.361	55.53	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	5	04.454.361	37.12	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	6	06.449.363	266.13	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	7	04.454.361	193.21	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	8	09.440.361	119.74	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	9	08.429.362	28.88	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	10	01.430.361	188.27	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	11	02.434.361	125.27	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	12	46.447.361	41.26	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	13	09.440.361	155.83	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	14	07.445.361	78.81	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	15	08.429.363	2,808.83	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	16	01.409.361	7.33	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	17	06.409.361	7.33	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	18	08.409.361	7.33	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	19	10.409.361	4.2	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	20	06.449.368	24.62	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	21	02.434.361	40.73	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	22	04.454.361	133.42	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	23	02.434.361	324.8	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	24	18.436.361	23.56	

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19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	25	06.449.368	419.38	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	26	01.430.361	176.27	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	27	06.430.361	176.27	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	28	08.430.361	176.27	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	29	10.430.361	100.71	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	30	01.430.362	405.71	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	31	06.430.362	405.71	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	32	08.430.362	405.71	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	33	10.430.362	231.83	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	34	06.449.368	5.14	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	35	07.445.361	277.36	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	36	02.434.361	19,763.93	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	37	09.440.361	59.33	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	38	08.429.363	24.24	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	39	06.449.363	1,545.47	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	40	04.454.361	103.91	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	41	06.449.361	46	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	42	04.454.361	25	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	43	08.429.361	73,725.72	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	44	04.454.361	30.36	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	45	06.449.368	1,638.44	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	46	01.409.362	164.59	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	47	02.434.361	24.53	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	48	18.436.361	5.14	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	49	06.449.363	630.62	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	50	06.449.363	48.4	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	51	18.436.361	23.33	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	52	06.449.363	616.94	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	53	06.449.368	5.14	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	54	04.454.361	31.85	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	55	35.433.361	2,050.86	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	56	08.429.363	167.39	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	57	04.454.361	422.12	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	58	01.409.362	820.51	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	59	06.409.362	820.51	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	60	08.409.362	820.51	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	61	10.409.362	468.88	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	62	01.409.361	592.55	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	63	06.409.361	592.55	

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19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	64	08.409.361	592.55	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	65	10.409.361	338.61	
19-Jan	1/14/2019	6470	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-0102	66	46.447.361	83.9	
19-Jan	1/31/2019	6631	PECO ENERGY CO	electric South St 0 S Hanover St	10951-25135-0122	1	02.434.361	9.36	
19-Jan	1/31/2019	6631	PECO ENERGY CO	S penn ,0 Queen St electric	23950-62069-0123	1	02.434.361	6	
19-Jan	1/31/2019	6631	PECO ENERGY CO	electric S Penn , 0 Queen St	23950-62069-0128	1	02.434.361	37.79	
19-Jan	1/1/2019	73	PENN STATE UNIVERSITY	cc-dep permit 271 biosolids	98683	1	08.429.365	375	M
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	1	01.401.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	2	06.401.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	3	08.401.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	4	10.401.195	108.74	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	5	01.402.195	317.32	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	6	06.402.195	430.61	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	7	08.402.195	430.61	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	8	10.402.195	181.23	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	9	01.403.195	226.59	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	10	01.406.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	11	06.406.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	12	08.406.195	190.35	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	13	10.406.195	108.74	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	14	01.410.195	66,834.43	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	15	01.414.195	2,860.20	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	16	01.430.195	2,751.89	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	17	06.430.195	3,134.33	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	18	08.430.195	2,865.19	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	19	10.430.195	1,389.51	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	20	04.452.195	16,010.22	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	21	04.454.195	4,574.41	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	22	04.456.195	1,143.60	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	23	06.400.195	1,132.97	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	24	06.447.195	4,002.50	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	25	08.447.195	4,002.50	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	26	06.448.195	8,005.00	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	27	06.449.195	6,861.61	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	28	06.429.195	1,143.60	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	29	08.429.195	11,435.81	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	30	07.445.195	2,287.20	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	31	10.414.195	877.94	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	32	14.415.195	9,792.35	

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount	
19-Jan	1/31/2019	6632	PENNPRIME	workers comp 01/01/19-01/01/20	10052	33	18.436.195	3,430.80	
19-Jan	1/31/2019	6126	Peron, Kelly	2 Hours strolling music for Pottstown H	11062018		104.452.283	-250	V
19-Jan	1/31/2019	6633	Peron, Kelly	2 Hours strolling music for Pottstown H	11062018		104.452.283	250	
19-Jan	1/1/2019	73	Petco	cc-dog food	37277761502745		101.410.480	182	M
19-Jan	1/1/2019	73	Petro Commercial Services	434.6 gallons @ 2.3852	409631		106.448.362	1,036.61	M
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1099 forms	9837-103118		101.402.342	32.19	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1099 forms	9837-103118		206.402.342	32.19	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1099 forms	9837-103118		308.402.342	32.19	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1099 forms	9837-103118		410.402.342	18.41	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1095 C Emp Health Ins, transmittal for	9959-120518		101.402.342	41.78	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1095 C Emp Health Ins, transmittal for	9959-120518		206.402.342	41.78	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1095 C Emp Health Ins, transmittal for	9959-120518		308.402.342	41.78	
19-Jan	1/18/2019	6539	Philadelphia Business Forms Co	1095 C Emp Health Ins, transmittal for	9959-120518		410.402.342	23.87	
19-Jan	1/31/2019	6634	PHILADELPHIA STEAM FIRE COMP	Fire Co Allocation	Mar-19		114.415.508	20,321.24	
19-Jan	1/18/2019	6540	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	100627		108.429.365	29,171.14	
19-Jan	1/18/2019	6540	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	100742		108.429.365	32,597.18	
19-Jan	1/18/2019	6540	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	100844		108.429.365	34,322.98	
19-Jan	1/31/2019	6635	PIONEER CROSSING LANDFILL	Cc-sewage sludge grit	100950		108.429.365	26,558.23	
19-Jan	1/31/2019	6635	PIONEER CROSSING LANDFILL	Cc-sewage sludge grit	101043		108.429.365	36,828.17	
19-Jan	1/18/2019	6541	Pipe Services Corp	2018 Cleaning & Televising Sanitary Se	APP 3		118.436.375	29,393.17	
19-Jan	1/31/2019	6636	POLLOCK, DOUGLAS	Sewer repair for 227 Prospect St	ROTO ROOTER INV		118.436.375	4,000.00	
19-Jan	1/31/2019	6637	Port A Bowl Restroom	restroom rental and cleaning	157358		109.440.372	80	
19-Jan	1/1/2019	73	Potts & Penn Diner	cc-gift card	171633		101.406.471	5.6	M
19-Jan	1/1/2019	73	Potts & Penn Diner	cc-gift card	171633		206.406.471	5.6	M
19-Jan	1/1/2019	73	Potts & Penn Diner	cc-gift card	171633		308.406.471	5.6	M
19-Jan	1/1/2019	73	Potts & Penn Diner	cc-gift card	171633		410.406.471	3.2	M
19-Jan	1/31/2019	6638	POTTSTOWN AREA RAPID TRANSI	cc-operating invoice Dec 2018	742		146.447.540	138,823.32	
19-Jan	1/4/2019	6457	POTTSTOWN AUTO PARTS (NAPA)	oil	249389		108.429.374	10.68	
19-Jan	1/18/2019	6542	POTTSTOWN AUTO PARTS (NAPA)	vehicle 20 maintenance	262059		101.410.251	202.92	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 81 Belt tensioner assembly	262995		106.449.251	34.25	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 85 battery	263710		106.449.251	105.73	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 68 ait filter	265168		101.430.251	2.12	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 68 ait filter	265168		206.430.251	2.12	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 68 ait filter	265168		308.430.251	2.12	
19-Jan	1/31/2019	6639	POTTSTOWN AUTO PARTS (NAPA)	vehicle 68 ait filter	265168		410.430.251	1.2	
19-Jan	1/18/2019	6543	POTTSTOWN AUTO WASH	December 2018 car washes	Dec-18		101.410.251	10	
19-Jan	1/31/2019	6640	Pottstown Hospital	Aurice Andrews Outpatient 01/08/19-0	5189489		101.410.241	5.6	
19-Jan	1/31/2019	6641	Pottstown Meropolitan Regional H	Montgomery County Plamming Comm	2019-006		101.400.420	840	
19-Jan	1/31/2019	6641	Pottstown Meropolitan Regional H	Montgomery County Plamming Comm	2019-006		206.400.420	840	

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19-Jan	1/31/2019	6641	Pottstown Meropolitan Regional	Montgomery County Plamming Comm	2019-006		08.400.420	840	
19-Jan	1/31/2019	6641	Pottstown Meropolitan Regional	Montgomery County Plamming Comm	2019-006		10.400.420	480	
19-Jan	1/18/2019	6544	POTTSTOWN PUBLIC LIBRARY	Library Allocation		Feb-19	05.456.540	14,625.00	
19-Jan	1/1/2019	73	POTTSTOWN ROLLER MILLS	cc-hypochlorite for plant		12	08.429.222	154.8	M
19-Jan	1/1/2019	73	PROSHRED SECURITY	Shredding	2058130		01.409.261	29.33	M
19-Jan	1/1/2019	73	PROSHRED SECURITY	Shredding	2058130		06.409.261	29.33	M
19-Jan	1/1/2019	73	PROSHRED SECURITY	Shredding	2058130		08.409.261	29.33	M
19-Jan	1/1/2019	73	PROSHRED SECURITY	Shredding	2058130		10.409.261	16.76	M
19-Jan	1/1/2019	73	PRPS Distric III	December mini expo	120718		04.452.425	30	M
19-Jan	1/1/2019	73	PTC EZ Pass Auto Renewal	cc-EZ Pass	121018		01.410.337	140	M
19-Jan	1/1/2019	73	PUBLIC AGENCY TRAINING COUN	Registration for Breslin,Glauner Prac Ki	15932		01.410.461	990	M
19-Jan	1/31/2019	6642	PYRZ WATER SUPPLY CO INC	poly Pumps	40365		08.429.374	1,063.00	
19-Jan	1/31/2019	6643	R & R AUTO MACHINE	6 brake rotors	231228		01.410.251	72	
19-Jan	1/31/2019	6643	R & R AUTO MACHINE	6 brake rotors	231228		01.414.251	36	
19-Jan	1/31/2019	6644	R Gotwals	Tank cleaning	563		08.429.365	625	
19-Jan	1/4/2019	6458	Reading Bearing & Drive Solutions	inspection fee 2pump"	237649		06.449.375	70	
19-Jan	1/18/2019	6545	READING FOUNDRY & SUPPLY LLC	3/4x60 copper tube soft coil	\$2167963.001		06.449.375	217.2	
19-Jan	1/18/2019	6545	READING FOUNDRY & SUPPLY LLC	pipe	\$2168718.001		08.429.374	161.99	
19-Jan	1/18/2019	6545	READING FOUNDRY & SUPPLY LLC	pall fell line	\$2169533.001		06.448.374	542.08	
19-Jan	1/18/2019	6545	READING FOUNDRY & SUPPLY LLC	1 brass 90 ell, sand cloth, super sawzal	\$2171041.001		06.449.375	25.95	
19-Jan	1/18/2019	6545	READING FOUNDRY & SUPPLY LLC	3/4 x60 copper tube k soft coil	\$2171293.001		06.449.375	234.71	
19-Jan	1/31/2019	6645	READING FOUNDRY & SUPPLY LLC	pipe	\$2175205.001		06.448.374	8.66	
19-Jan	1/31/2019	6645	READING FOUNDRY & SUPPLY LLC	All weather cement ,clear primer PVC	\$2175767.001		08.429.374	23.88	
19-Jan	1/31/2019	6645	READING FOUNDRY & SUPPLY LLC	heating oil vent	\$2177173.001		06.448.374	47.04	
19-Jan	1/31/2019	6645	READING FOUNDRY & SUPPLY LLC	pipe	\$2177277.001		08.429.374	179.86	
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-lab tests	1825314		08.429.225	2,500.00	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-centifuge cake	1825622		08.429.225	1,402.50	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-effluent	1826807		08.429.225	62	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-Stormwater	1827068		08.429.225	134	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-influent,effluent	1827210		08.429.225	98	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-Lagoon Discharge	1827298		06.448.225	90	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-centifuge cake	1827355		08.429.225	814	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-influent,effluent	1827777		08.429.225	222	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-influent,effluent	1827931		08.429.225	98	M
19-Jan	1/1/2019	73	REIDER ASSOCIATES INC, MJ	cc-lagoon discharge	1828435		06.448.225	90	M
19-Jan	1/24/2019	111111443	RELIANCE STANDARD LIFE INSURA	Life Insurance		Feb-19	01.220.000	198.4	M
19-Jan	1/24/2019	111111443	RELIANCE STANDARD LIFE INSURA	Life Insurance		Feb-19	01.401.198	46.19	M
19-Jan	1/24/2019	111111443	RELIANCE STANDARD LIFE INSURA	Life Insurance		Feb-19	06.401.198	46.19	M
19-Jan	1/24/2019	111111443	RELIANCE STANDARD LIFE INSURA	Life Insurance		Feb-19	08.401.198	46.19	M

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
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19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	5	10.401.198	26.39	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	6	01.402.198	46.42	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	7	06.402.198	73.91	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	8	08.402.198	73.91	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	9	10.402.198	26.51	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	10	01.403.198	18.53	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	11	01.406.198	46.19	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	12	06.406.198	46.19	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	13	08.406.198	46.19	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	14	10.406.198	26.39	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	15	01.410.198	1,164.43	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	16	01.410.197	56	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	17	01.487.197	101.5	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	18	01.414.198	394	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	19	01.430.198	74.08	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	20	06.430.198	74.08	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	21	08.430.198	74.08	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	22	10.430.198	42.33	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	23	04.452.198	109.98	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	24	04.454.198	55.58	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	25	06.447.198	73.81	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	26	08.447.198	73.81	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	27	06.448.198	147.62	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	28	06.449.198	147.62	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	29	06.429.198	54.99	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	30	08.429.198	331.11	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	31	10.414.198	27.78	M
19-Jan	1/24/2019	11111443	RELIANCE STANDARD LIFE INSURA	Life Insurance	Feb-19	32	18.436.198	92.04	M
19-Jan	1/18/2019	6546	Remington Vernick & Beach Engin	Beech St Factory 341 Beech St	PMPNP027-14		190.489.100	662.45	
19-Jan	1/18/2019	6546	Remington Vernick & Beach Engin	Hanover Square Residential	PMPNP038-14		190.489.100	788.4	
19-Jan	1/4/2019	6437	CE Power	substation repair	500115		108.429.374	2,789.00	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104518		101.407.452	1,579.20	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104518		206.407.452	1,579.20	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104518		308.407.452	1,579.20	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104518		410.407.452	846	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104518		518.407.452	56.4	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104533		101.407.452	147	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104533		206.407.452	147	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104533		308.407.452	147	

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19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104533	4	10.407.452	78.75	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104533	5	18.407.452	5.25	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104555	1	01.407.452	44.16	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104555	2	06.407.452	44.16	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104555	3	08.407.452	44.16	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104555	4	10.407.452	23.66	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104555	5	18.407.452	1.56	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104570	1	01.407.452	131.6	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104570	2	06.407.452	131.6	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104570	3	08.407.452	131.6	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104570	4	10.407.452	70.5	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104570	5	18.407.452	4.7	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104597	1	01.407.452	65.8	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104597	2	06.407.452	65.8	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104597	3	08.407.452	65.8	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104597	4	10.407.452	35.25	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104597	5	18.407.452	2.35	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104611	1	01.407.452	92.12	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104611	2	06.407.452	92.12	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104611	3	08.407.452	92.12	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104611	4	10.407.452	49.35	
19-Jan	1/18/2019	6548	RIDGE SUPPORT TECHNOLOGIES	Computer maintenance	CW104611	5	18.407.452	3.29	
19-Jan	1/31/2019	6646	RIDGE SUPPORT TECHNOLOGIES	10' patch cable, MP6 outlet power strip		25369	101.410.374	87	
19-Jan	1/31/2019	6646	RIDGE SUPPORT TECHNOLOGIES	increase of 6 office 365 business licens		25381	101.402.241	9.45	
19-Jan	1/31/2019	6646	RIDGE SUPPORT TECHNOLOGIES	increase of 6 office 365 business licens		25381	206.402.241	9.45	
19-Jan	1/31/2019	6646	RIDGE SUPPORT TECHNOLOGIES	increase of 6 office 365 business licens		25381	308.402.241	9.45	
19-Jan	1/31/2019	6646	RIDGE SUPPORT TECHNOLOGIES	increase of 6 office 365 business licens		25381	410.402.241	5.4	
19-Jan	1/18/2019	6549	RIO SUPPLY INC OF PA	5/8 meter pit		57149	106.449.376	1,615.92	
19-Jan	1/18/2019	6549	RIO SUPPLY INC OF PA	1 1/2 procoder cf pit stand alone		57152	106.449.376	112	
19-Jan	1/18/2019	6549	RIO SUPPLY INC OF PA	5/8 ProRead Pit Meter"		57178	106.449.376	2,019.90	
19-Jan	1/18/2019	6549	RIO SUPPLY INC OF PA	1 Procoder Pit Mtr."		57178	206.449.376	2,834.70	
19-Jan	1/18/2019	6549	RIO SUPPLY INC OF PA	3/4 procoder cf pit stand alone,wall ass		57192	106.449.376	1,024.80	
19-Jan	1/18/2019	6471	SANATOGA QUARRY	AAShto #7 Riverfront Park	420-13268		104.454.241	133.1	
19-Jan	1/18/2019	6550	SAWCHUKS GARAGE INC	car 15 maintenance		11459	101.410.251	89.95	
19-Jan	1/31/2019	6647	SAWCHUKS GARAGE INC	4 wheel alignment 2015 Chevy Silverad		11647	108.429.251	107.95	
19-Jan	1/18/2019	6551	SCEPTER SIGN & ELECTRICAL CON	PENN STREET PARKING LOT ELECRICAL		20533	107.445.371	4,120.00	
19-Jan	1/31/2019	6648	Schonstedt Instrument Co	repair -92XTI		160083	106.449.260	321.16	
19-Jan	1/31/2019	6649	Seanor, Adam	Mileage to Reading Police Academy	01/14/19-01/18/19		101.410.461	139.2	
19-Jan	1/31/2019	6649	Seanor, Adam	Mileage to Reading Police Academy	01/21/19-01/25/19		101.410.461	139.2	

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount	
19-Jan	1/31/2019	6650	Security V	monitoring coverage 01/01/19-12/31/	114669	1	01.430.371	137.2	
19-Jan	1/31/2019	6650	Security V	monitoring coverage 01/01/19-12/31/	114669	2	06.430.371	137.2	
19-Jan	1/31/2019	6650	Security V	monitoring coverage 01/01/19-12/31/	114669	3	08.430.371	137.2	
19-Jan	1/31/2019	6650	Security V	monitoring coverage 01/01/19-12/31/	114669	4	10.430.371	78.4	
19-Jan	1/18/2019	6552	SETON IDENTIFICATION PRODUCTS	anodized tags	9339013932	1	01.410.260	737.97	
19-Jan	1/1/2019	73	SIRCHIE FINGER PRINT LAB	evidence markers,feather dusters	100055754	1	01.410.225	57.69	M
19-Jan	1/31/2019	6651	Splitting Edge Axe Throwing	Axe Throwing January 3 2019	INV0001	1	90.489.100	1,500.00	
19-Jan	1/1/2019	73	Sprint Wireless	Tele monthly services	476810427-180	1	18.436.321	16.5	M
19-Jan	1/18/2019	6553	State Workers Insurance Fund	Workers comp	06212850-2 OF 11	1	14.415.195	2,914.00	
19-Jan	1/1/2019	73	Steel River Playhouse	cc-gift certificate	5058	1	46.447.425	116	M
19-Jan	1/1/2019	73	Storks Automotive	truck 96 maintenance	100660	1	06.448.251	1,106.00	M
19-Jan	1/18/2019	6554	Sunoco Products Co	refund payment made to Boro in error	REFUND PAYMENT	1	01.495.100	237.1	
19-Jan	1/4/2019	6459	T C LAWN EQUIPMENT	blade sharpening chain	20243	1	01.430.251	7.5	
19-Jan	1/31/2019	6652	T C LAWN EQUIPMENT	Dixie Chopper maintenance	20104	1	06.448.371	317.44	
19-Jan	1/1/2019	73	Target	snacks for NYC bus trip	112918	1	04.452.282	15.28	M
19-Jan	1/4/2019	6460	TD Bank, N.A	Financial Records for Subpoena	812822018362	1	01.410.300	22.75	
19-Jan	1/4/2019	6461	Telford Vol Dive Rescue Unit	2019 Polar Bear Swim	2019 POLAR BEAR	1	04.452.285	100	
19-Jan	1/1/2019	73	Tessco	cc-antennas,cable tool kit,coaxial cable	744541	1	06.449.371	1,143.97	M
19-Jan	1/1/2019	73	Tessco	antenna	770759	1	01.430.327	68.41	M
19-Jan	1/1/2019	73	Tessco	antenna	770759	2	06.430.327	68.41	M
19-Jan	1/1/2019	73	Tessco	antenna	770759	3	08.430.327	68.41	M
19-Jan	1/1/2019	73	Tessco	antenna	770759	4	10.430.327	39.07	M
19-Jan	1/1/2019	73	Tessco	credit for Antenna	770759 CREDIT	1	01.430.327	-68.41	M
19-Jan	1/1/2019	73	Tessco	credit for Antenna	770759 CREDIT	2	06.430.327	-68.41	M
19-Jan	1/1/2019	73	Tessco	credit for Antenna	770759 CREDIT	3	08.430.327	-68.41	M
19-Jan	1/1/2019	73	Tessco	credit for Antenna	770759 CREDIT	4	10.430.327	-39.07	M
19-Jan	1/1/2019	73	Tessco	credit for PA sales tax	791449	1	06.449.371	-64.75	M
19-Jan	1/1/2019	73	Tessco	credit for PA sales tax	791457	1	01.430.327	-3.88	M
19-Jan	1/1/2019	73	Tessco	credit for Pa sales tax	791457	2	06.430.327	-3.88	M
19-Jan	1/1/2019	73	Tessco	credit for Pa sales tax	791457	3	08.430.327	-3.88	M
19-Jan	1/1/2019	73	Tessco	credit for Pa sales tax	791457	4	10.430.327	-2.19	M
19-Jan	1/31/2019	6654	THOMSON, H A	2019 Ford Interceptor	346446	1	01.486.300	147	
19-Jan	1/4/2019	6462	TOTAL RENTAL	spring retainer	02-348472-01	1	06.449.260	11.85	
19-Jan	1/18/2019	6556	TOTAL RENTAL	backhoe loader,bucket	02-348934-03	1	35.438.256	359.95	
19-Jan	1/18/2019	6556	TOTAL RENTAL	bit oval 12pt"	02-349121-01	1	06.449.260	12.35	
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF COMMERCE	Membership breakfast -Keller	E.2183.851730.610	1	01.401.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF COMMERCE	Membership breakfast -Keller	E.2183.851730.610	2	06.401.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF COMMERCE	Membership breakfast -Keller	E.2183.851730.610	3	08.401.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF COMMERCE	Membership breakfast -Keller	E.2183.851730.610	4	10.401.425	4.16	M

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount	
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF	WOW Holiday Networking-Takach	E2183.851592.609		101.400.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF	WOW Holiday Networking-Takach	E2183.851592.609		206.400.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF	WOW Holiday Networking-Takach	E2183.851592.609		308.400.425	7.28	M
19-Jan	1/1/2019	73	TRI COUNTY AREA CHAMBER OF	WOW Holiday Networking-Takach	E2183.851592.609		410.400.425	4.16	M
19-Jan	1/4/2019	6463	TRI STATE ELEVATOR CO	Elevator maintenance		130016	101.409.373	27.44	
19-Jan	1/4/2019	6463	TRI STATE ELEVATOR CO	Elevator maintenance		130016	206.409.373	27.44	
19-Jan	1/4/2019	6463	TRI STATE ELEVATOR CO	Elevator maintenance		130016	308.409.373	27.44	
19-Jan	1/4/2019	6463	TRI STATE ELEVATOR CO	Elevator maintenance		130016	410.409.373	15.68	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 53 & 57 maintenance	0079445-IN		101.430.251	199.92	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 53 & 57 maintenance	0079445-IN		206.430.251	199.92	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 53 & 57 maintenance	0079445-IN		308.430.251	199.92	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 53 & 57 maintenance	0079445-IN		410.430.251	114.24	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079492-IN		106.430.251	3.33	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079492-IN		208.430.251	3.33	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079492-IN		310.430.251	1.9	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079492-IN		401.430.251	3.32	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079493-IN		101.430.251	5.54	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079493-IN		206.430.251	5.54	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079493-IN		308.430.251	5.54	
19-Jan	1/4/2019	6464	Triad Truck Equipment	vehicle 54 maintenance	0079493-IN		410.430.251	3.18	
19-Jan	1/18/2019	6557	Trinity United Church Christ	parking for December 2018		Dec-18	107.445.381	149.78	
19-Jan	1/18/2019	6558	TRM Emergency Vehicle Specialist	Outfit New car 12 For Service		6442	101.410.740	14,597.14	
19-Jan	1/31/2019	6655	TRM Emergency Vehicle Specialist	Tint front windows and top of windshield		6452	101.410.251	160	
19-Jan	1/31/2019	6655	TRM Emergency Vehicle Specialist	Place New Car 20 in Service		6458	101.410.740	13,543.50	
19-Jan	1/4/2019	6465	TRS Welding	New cutting edge		10629	108.429.251	73.75	
19-Jan	1/4/2019	6465	TRS Welding	Provide 12 pieces of flat		10728	108.429.251	121.25	
19-Jan	1/18/2019	6559	U S BANK	Trustee & expenses for 2007 water rev		5217714	106.471.100	3,232.50	
19-Jan	1/18/2019	6560	U S BANK	SERIES 2007		Feb-19	106.471.320	26,739.55	
19-Jan	1/18/2019	6560	U S BANK	Series 2012		Feb-19	206.471.350	15,713.34	
19-Jan	1/18/2019	6560	U S BANK	Series 2016		Feb-19	306.471.352	112,073.98	
19-Jan	1/7/2019	6469	U S POSTMASTER	POSTAGE		10719	106.402.325	109.93	
19-Jan	1/7/2019	6469	U S POSTMASTER	POSTAGE		10719	208.402.325	109.93	
19-Jan	1/7/2019	6469	U S POSTMASTER	POSTAGE		10719	310.402.325	109.92	
19-Jan	1/31/2019	6656	ULine	Uline Nitrile gloves		104910349	101.410.225	215.82	
19-Jan	1/4/2019	6466	United Site Services	River Front Restroom		114-7822438	104.454.450	221.9	
19-Jan	1/31/2019	6657	United Site Services	Deluxe restroom-river front park		114-7930627	104.454.450	221.9	
19-Jan	1/1/2019	73	UNITED STATES PLASTIC CORP	cc-CL2 Line		5598576	106.448.374	624.44	M
19-Jan	1/1/2019	73	UNIVERSITY ENTERPRISES INC	Water Dist System Operation & Maintenance		776388	106.448.420	159	M
19-Jan	1/1/2019	73	UpKeep	cc-Dec 24-Jan 24 2019 Business Month		1915-2093	108.429.420	983	M

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19-Jan	1/1/2019	73	UpKeep	cc-Dec 24-Jan 24 2019 Business Month	1915-2093		06.448.420	983	M
19-Jan	1/18/2019	6561	UPPER POTTS GROVE TOWNSHIP	Utility payments for December 2018	Dec-18		08.235.200	146,027.27	
19-Jan	1/1/2019	73	USA BLUEBOOK	cc-sulfuric feed	763397		06.448.374	226.91	M
19-Jan	1/1/2019	73	USA BLUEBOOK	pump w/manual speed control,roller a	768133		06.448.260	969.69	M
19-Jan	1/18/2019	6562	Usalco	Alum	1327741		06.448.222	2,401.40	
19-Jan	1/31/2019	6658	Usalco	Alum	1328647		06.448.222	2,917.48	
19-Jan	1/31/2019	6658	Usalco	Alum	1329632		06.448.222	2,420.23	
19-Jan	1/18/2019	6563	VALLEY POWER INC	glass replacement lens	\$1156767.001		02.434.372	178	
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	cc-Telephone	9819271109		01.410.321	1,650.12	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		01.401.321	15.4	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.401.321	15.4	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		08.401.321	15.4	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		10.401.321	8.79	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		01.430.321	35.85	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.430.321	35.85	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		08.430.321	35.85	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		10.430.321	20.48	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		18.436.321	123.04	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.449.321	143.06	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		01.402.321	19.98	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.402.321	19.98	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		08.402.321	19.98	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		10.402.321	11.42	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		07.445.321	54.99	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		01.414.321	255.04	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		04.454.321	169.96	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		04.452.321	121.58	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.448.321	158.52	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		08.429.321	142.37	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		06.448.321	32.5	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	Telephone	9819307587		08.429.321	32.5	M
19-Jan	1/1/2019	73	Verizon Wireless Services LLC	cc-Mervine Pump Station	9819489534		06.449.321	38.76	M
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		01.401.196	6.09	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		06.401.196	6.09	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		08.401.196	6.09	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		10.401.196	3.48	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		01.402.196	14.62	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		06.402.196	20.58	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852		08.402.196	20.58	

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
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19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	8	10.402.196	8.38	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	9	01.406.196	4.95	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	10	01.406.196	6.64	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	11	06.406.196	6.64	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	12	08.406.196	6.64	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	13	10.406.196	3.79	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	14	01.410.196	64.2	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	15	01.414.196	85.43	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	16	04.454.196	59.25	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	17	01.430.196	26	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	18	06.430.196	26	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	19	08.430.196	26	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	20	10.430.196	14.86	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	21	06.447.196	57.3	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	22	06.448.196	64.2	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	23	06.449.196	59.25	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	24	08.429.196	106.65	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	25	10.414.196	14.33	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	26	18.436.196	21.75	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	27	06.487.196	5.93	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1457852	28	08.487.196	5.93	
19-Jan	1/31/2019	6659	VISION BENEFITS OF AMERICA	Vision	1458271	1	01.410.196	436.72	
19-Jan	1/1/2019	73	Wacky Buttons Inc	1 1/2 inch round button with locking p	5C17996310F78		104.452.285	46.26	M
19-Jan	1/4/2019	6467	WATER ENVIRONMENT FEDERATI	2019 membership-Sassaman	17638255		108.429.420	130	
19-Jan	1/1/2019	73	Wawa	cc-22lb of ice for bus trip	113018		104.452.282	5.99	M
19-Jan	1/1/2019	73	WAWA 8062	cc-gift card for NYC bus trip	120118		104.452.282	30	M
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		106.430.373	30.8	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		208.430.373	30.8	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		310.430.373	17.6	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		401.410.251	30.8	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		501.430.373	86.67	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	battery lantern,snow pusher,brush,arti	212066		606.449.375	234	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	chloride pellets	212088		104.454.241	1,345.50	
19-Jan	1/31/2019	6660	WEAVER'S COMMERCIAL & INDU	batteries for flashers barricades	K12066		135.433.254	178.56	
19-Jan	1/1/2019	73	Welcome to the Avenue	Lunch meeting	57733		101.401.425	8.31	M
19-Jan	1/1/2019	73	Welcome to the Avenue	Lunch meeting	57733		206.401.425	8.31	M
19-Jan	1/1/2019	73	Welcome to the Avenue	Lunch meeting	57733		308.401.425	8.31	M
19-Jan	1/1/2019	73	Welcome to the Avenue	Lunch meeting	57733		410.401.425	4.45	M
19-Jan	1/18/2019	6564	WELLS HOFFMAN HOLLOWAY & N	1016 High St Bed & Breakfast	1016 HIGH ST		101.414.315	994	

		Jan-19	Accounts Payable Register by Vendor					
GL	Check	Check		Description	Invoice	Invoice	Invoice	Check
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount
19-Jan	1/31/2019	6661	WELLS HOFFMAN HOLLOWAY & M	Potts ZHB Reorganization 2019	1172019		101.414.315	215
19-Jan	1/18/2019	6565	WEST POTTS GROVE TOWNSHIP	Utility Payments for December 2018	Dec-18		108.235.300	93,346.16
19-Jan	1/18/2019	6566	WEST POTTS GROVE TOWNSHIP	Capital payment December 2018	CAPITAL DEC 2018		108.235.300	7,240.99
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027		101.401.231	17.79M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027		206.401.231	17.79M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027		308.401.231	17.79M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027		410.401.231	10.18M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		714.415.231	28.08M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		814.480.232	466.21M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		914.480.232	435.52M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1014.480.232	296.31M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1114.480.232	142.6M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1206.430.231	187.15M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1308.430.231	187.15M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1410.430.231	106.95M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1518.436.231	125.4M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1606.449.231	1,553.91M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1701.480.111	488.74M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1801.414.231	420.45M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		1904.454.231	204.95M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		2001.410.231	4,648.58M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027		2108.429.231	364.61M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027		2301.430.231	187.15M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027-123118		101.401.231	-2.78M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027-123118		206.401.231	-2.78M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027-123118		308.401.231	-2.78M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027-123118		410.401.231	-1.6M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		714.415.231	-9.92M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1206.430.231	-2.78M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1308.430.231	-2.78M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1410.430.231	-1.6M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1518.436.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1606.449.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1801.414.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		1904.454.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		2001.410.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		2108.429.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	gas	57254027-123118		2206.448.231	-9.94M
19-Jan	1/16/2019	111111440	Wex Bank	Gas	57254027-123118		2301.430.231	-2.78M

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GL	Check	Check		Description	Invoice	Invoice	Invoice	Check		
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount		
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Council matters	103367	1	01.404.314	1,120.00	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-General Corrspondence	103368	1	01.404.314	434	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Right to Know Request	103369	1	01.404.314	238	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Land Bank Ordinance	103371	1	01.404.314	28	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Rivera V Borough of Pottstown	103373	1	01.404.314	70	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Police RX Grievance	103374	1	01.404.318	35	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Litigation 603 Lincoln Ave	103375	1	01.404.314	403	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Pottstown Hospital Tax Appeal	103376	1	01.404.314	647.5	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-L&I Dept Ordinances	103378	1	01.404.314	28	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Audit	103379	1	01.404.314	294	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Tax Assessment Appeal Procedure	103381	1	01.404.314	350	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Misc Union Matters	103382	1	01.404.317	23.52	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Misc Union Matters	103382	2	06.404.317	23.52	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Misc Union Matters	103382	3	08.404.317	23.52	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Misc Union Matters	103382	4	10.404.317	13.44	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Parks Rules & Regulations	103383	1	04.404.314	56	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Personnel Matters	103385	1	01.404.317	45.08	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Personnel Matters	103385	2	06.404.317	45.08	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Personnel Matters	103385	3	08.404.317	45.08	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Personnel Matters	103385	4	10.404.317	25.76	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Misc Police Matters	103386	1	01.404.318	140	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Fee Resolution Amendment	103387	1	01.404.314	42	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Claims	103388	1	01.404.314	126	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Metal Weld Site	103390	1	01.404.314	112	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Finance Issues	103391	1	01.404.314	119	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Misc Bids	103392	1	01.404.314	224	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Misc Parks & Rec Issues	103393	1	04.404.314	882	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Pottstown Area Rapid Transit	103395	1	46.404.314	42	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Misc Codes & Zoning	103396	1	01.404.314	616	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Cable Franchise Agreement	103397	1	01.404.314	56	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	Cc-Misc Tax Assessment Appeals	103398	1	01.404.314	112	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	AFSCME Contract Negotiations	103399	1	01.404.317	380.24	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	AFSCME Contract Negotiations	103399	2	06.404.317	380.24	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	AFSCME Contract Negotiations	103399	3	08.404.317	380.24	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	AFSCME Contract Negotiations	103399	4	10.404.317	217.28	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Stormwater Arch Issue	103400	1	01.404.314	525	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Creative Health Services Tax Assessr	103401	1	01.404.314	227.5	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Grant St Subdivision	103403	1	90.489.100	84	M	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Hanover Square Commercial	103404	1	90.489.100	84	M	

		Jan-19	Accounts Payable Register by Vendor						
GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Sequen	GL Account	Amount	
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-505 Lincoln/300 N Washington	103405	1	90.489.100	28	M
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Planning Commission	103406	1	01.404.314	84	M
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-728 E High St	103407	1	90.489.100	252	M
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-300 Cherry St	103409	1	90.489.100	140	M
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	cc-Burger King	103410	1	90.489.100	28	M
19-Jan	1/1/2019	73	WOLF BALDWIN & ASSOC PC	71 Robinson St	103411	1	90.489.100	140	M
19-Jan	1/18/2019	6567	YEAGER SUPPLY INC	plumbing materials	279704	1	08.429.374	86.96	
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-PD Blower oil	97869	1	08.429.374	2,314.85	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-oil sampling	99867	1	06.448.374	217.5	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-oil sampling	99867	2	08.429.374	217.5	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-Penray spray undercoat	102496	1	01.430.251	17.67	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-Penray spray undercoat	102496	2	06.430.251	17.67	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-Penray spray undercoat	102496	3	08.430.251	17.67	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	cc-Penray spray undercoat	102496	4	10.430.251	10.11	M
19-Jan	1/1/2019	73	YOUNG & CO , JOHN R	blades,brake fluid,brake clean police ve	102496	5	01.410.251	155.25	M
							Total	2,778,193.12	

		Jan-19	Accounts Payable Register by Vendor					
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Sequen	Invoice GL Account	Check Amount
		Date						
			Borough Council:					
				Daniel D. Weand Council President 5th Ward				
				Carol Kulp Council Vice President 2nd Ward				
				Ryan R. Proscal Councilor 1st Ward				
				Donald Lebedynsky Councilor 3rd Ward				
				Trenita D Lindsay Councilor 4th Ward				
				Rita H Paez Councilor 6th Ward				
				Joseph Kirkland Councilor 7th Ward				

Accounts Payable Fund Allocation Report			
Jan-19			1/31/2019
1	General Fund		\$523,962.18
2	Street Light Fund		\$26,870.20
4	Recreation Fund		\$49,585.79
5	Library Fund		\$14,652.75
6	Water Fund		\$474,485.97
7	Parking		\$7,460.88
8	Sewer Fund		\$650,684.54
9	Airport		\$864.20
10	Trash Fund		\$195,180.72
11	PCTV Fund		\$0.00
14	Fire		\$148,233.90
16	Water Capital		\$0.00
17	Sewer Capital		\$241,317.52
18	Sewer Lines Fund		\$42,205.15
20	Debt/Sinking Fund		\$93.73
31	Capital Operating Fund		\$0.00
35	State Liquid Fuels Fund		\$14,434.75
45	Pottstown Grant Fund		\$219,894.51
46	Pottstown Urban Transit Fund		\$150,725.86
90	Developers' Escrow Fund		\$14,361.86
99	Utility Clearing		\$3,178.61

	(water, sewer refunds)		
		Total:	\$2,778,193.12