

Accounts Payable Check Register by Vendor
Feb-23

GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Equenc	GL Account	Amount	
23-Feb	2/4/2023	122	1000 Bulbs.com	Cc-5500 Lumens 42 watt	13424501	1	09.440.372	535.72	M
23-Feb	2/17/2023	111111793	AFLAC	Aflac Premium	565748	1	01.226.000	2,455.92	M
23-Feb	2/4/2023	122	Agri Supply	cc-5 gal truck mount cooler rack	2302500800	1	18.436.375	63.29	M
23-Feb	2/4/2023	122	Akron Reserve Ammunition	cc-20 round boxes ammunition	482213	1	01.410.237	81.20	M
23-Feb	2/28/2023	16912	ALBARELL ELECTRIC	pump assembly	14241	1	08.429.375	5,535.00	
23-Feb	2/4/2023	122	Aldi Store 96	Ground coffee	122922	1	04.452.285	14.67	M
23-Feb	2/17/2023	16865	Michael Alessi	Hanger 36 adjusted locks	HANGER 36	1	09.440.373	100.00	
23-Feb	2/17/2023	16806	All City Management Services	School Crossing Guard Services 01/15/23-01/28/23	83014	1	01.480.600	8,638.76	
23-Feb	2/28/2023	16913	All City Management Services	School Crossing Guard Services 01/29/23-02/11/23	83374	1	01.480.600	10,752.67	
23-Feb	2/4/2023	122	ALLIED ELECTRONICS INC	cc-vcigun-air scour	9017445320	1	06.165.000	277.16	M
23-Feb	2/4/2023	122	ALLIED ELECTRONICS INC	cc-vcigun-air scour	9017446503	1	06.165.000	1,585.60	M
23-Feb	2/4/2023	122	Amazon.com	No receipt provided Amazon web Services	10323	1	01.410.300	0.18	M
23-Feb	2/4/2023	122	Amazon.com	cc-Amazon Prime	10423	1	01.410.420	15.89	M
23-Feb	2/4/2023	122	Amazon.com	Amazon Prime	11623	1	01.410.420	15.89	M
23-Feb	2/4/2023	122	Amazon.com	Amazon Prime	12423	1	01.410.420	15.89	M
23-Feb	2/4/2023	122	Amazon.com	Refund prime membership fee	0D01-5632627-192983	1	08.429.420	(104.25)	M
23-Feb	2/4/2023	122	Amazon.com	cc-bed bug killer,heavy dute tape	111-0852778-4889063	1	01.410.210	43.39	M
23-Feb	2/4/2023	122	Amazon.com	Parts seasonal equipment maintenance	112-0046811-2648243	1	04.454.374	632.08	M
23-Feb	2/4/2023	122	Amazon.com	cc-computer speaker,adapter,CD burner,office chair	112-0628631-1967454	1	06.448.210	463.96	M
23-Feb	2/4/2023	122	Amazon.com	cc-spark plugs-seasonal equipment maintenance	112-1272477-6239415	1	04.454.374	9.53	M
23-Feb	2/4/2023	122	Amazon.com	cc-fuel filter seasonal equipment maintenance	112-1924854-6517807	1	04.454.374	127.66	M
23-Feb	2/4/2023	122	Amazon.com	cc-i phone case	112-2321881-4169021	1	08.429.210	24.99	M
23-Feb	2/4/2023	122	Amazon.com	cc-stens pre filter-parts for seasonal equipment maintenance	112-3063392-5466635	1	04.454.374	26.80	M
23-Feb	2/4/2023	122	Amazon.com	cc-Donaldson filter-seasonal equipment maintnenace	112-3811485-1690619	1	04.454.374	37.80	M
23-Feb	2/4/2023	122	Amazon.com	cc-USB 2.0 cable,8 Led headlamp flashlight	112-4334223-9728248	1	01.430.241	14.46	M
23-Feb	2/4/2023	122	Amazon.com	cc-USB 2.0 cable,8 Led headlamp flashlight	112-4334223-9728248	2	06.430.241	14.46	M
23-Feb	2/4/2023	122	Amazon.com	cc-USB 2.0 cable,8 Led headlamp flashlight	112-4334223-9728248	3	08.430.241	14.46	M
23-Feb	2/4/2023	122	Amazon.com	cc-USB 2.0 cable,8 Led headlamp flashlight	112-4334223-9728248	4	10.430.241	8.27	M
23-Feb	2/4/2023	122	Amazon.com	cc-battery tester,voltmeter test lead probe wire cable plug con	112-4936425-4509844	1	01.430.241	5.78	M
23-Feb	2/4/2023	122	Amazon.com	cc-battery tester,voltmeter test lead probe wire cable plug con	112-4936425-4509844	2	06.430.241	5.78	M
23-Feb	2/4/2023	122	Amazon.com	cc-battery tester,voltmeter test lead probe wire cable plug con	112-4936425-4509844	3	08.430.241	5.78	M
23-Feb	2/4/2023	122	Amazon.com	cc-battery tester,voltmeter test lead probe wire cable plug con	112-4936425-4509844	4	10.430.241	3.29	M
23-Feb	2/4/2023	122	Amazon.com	cc-Epson color printer	112-5025134-1625815	1	06.448.225	341.86	M
23-Feb	2/4/2023	122	Amazon.com	cc-filter-seasonal equipment maintenance	112-5604245-3202601	1	04.454.374	125.00	M
23-Feb	2/4/2023	122	Amazon.com	cc-led canopy lights	112-6284369-7960221	1	08.429.373	479.98	M
23-Feb	2/4/2023	122	Amazon.com	cc-6 pk echo air filter -seasonal equip maintenance	112-6461584-5017017	1	04.454.374	40.93	M
23-Feb	2/4/2023	122	Amazon.com	cc-spark plug-seasonal equipment maintenance	112-6944635-4294661	1	04.454.374	53.50	M
23-Feb	2/4/2023	122	Amazon.com	cc-standard spark plug-seaonson equipment maintenance	112-7438999-9602610	1	04.454.374	42.29	M

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23-Feb	2/4/2023	122	Amazon.com	cc-air filter-seasonal equipment maintenance	112-7788952-7264207	1	04.454.374	62.07	M
23-Feb	2/4/2023	122	Amazon.com	cc-car charger mount,i phone charger,i phone case	112-8324855-2349049	1	06.448.210	133.35	M
23-Feb	2/4/2023	122	Amazon.com	cc-teamgroup t force M200 portable,safety glasses	112-9028329-8889028	1	06.448.374	479.69	M
23-Feb	2/4/2023	122	Amazon.com	air filter,samll engine replacement,spark plug shop pack-season	112-9432934-6864233	1	04.454.374	83.06	M
23-Feb	2/4/2023	122	Amazon.com	cc-credit card reader swipe	113-1325600-8878641	1	09.440.241	18.95	M
23-Feb	2/4/2023	122	Amazon.com	cc-Address labels,file folders	114-08027099-109626	1	01.410.210	83.43	M
23-Feb	2/4/2023	122	Amazon.com	cc-memo books	114-1381686-4061036	1	01.410.210	76.29	M
23-Feb	2/4/2023	122	Amazon.com	cc-Antenna	114-1441666-3055402	1	01.410.374	76.17	M
23-Feb	2/4/2023	122	Amazon.com	cc-tactical flashlights	114-3551739-6106612	1	01.414.241	321.96	M
23-Feb	2/4/2023	122	Amazon.com	cc-file folders	114-4906519-7383469	1	01.410.210	113.03	M
23-Feb	2/4/2023	122	Amazon.com	cc-teamgroup t force M200 portable,western digital 2TB	114-5026676-2753825	1	08.429.385	565.06	M
23-Feb	2/4/2023	122	Amazon.com	cc-weekly planner	114-5307057-2974660	1	01.410.210	24.13	M
23-Feb	2/4/2023	122	Amazon.com	cc-t4U series expansion module	114-6814281-0455457	1	01.410.321	94.99	M
23-Feb	2/4/2023	122	Amazon.com	cc-mouse pad,file oranizer,wall file organizer	114-6898963-3859468	1	01.410.210	78.37	M
23-Feb	2/4/2023	122	Amazon.com	memory card	114-7137607-3666638	1	01.410.210	28.62	M
23-Feb	2/4/2023	122	Amazon.com	cc-desk pad calendar	114-7454874-0352263	1	01.410.210	20.09	M
23-Feb	2/4/2023	122	Amazon.com	memory card	114-9138126-4580223	1	01.410.210	33.42	M
23-Feb	2/4/2023	122	Amazon.com	cc-rigid tourniquet case	114-9437444-5765030	1	01.410.240	226.68	M
23-Feb	2/14/2023	16709	American Bankers Insurance Co of Flo	2023 Flood insurance 1269 Industrial Highway	99053495922023	1	08.486.800	(1,740.00)	V
23-Feb	2/28/2023	16914	AMERICAN COMPOST CORPORATION	Sludge, screenings,grit	7303	1	08.429.365	22,824.56	
23-Feb	2/28/2023	16915	Ammons Inc, John L	Refund credit of bulk water cards	BULK WATER CARDS	1	06.378.120	1,806.40	
23-Feb	2/4/2023	122	APR Supply	cc-Sloan a-38-a closet 3.5 GPF repair kit	S01042289.002	1	01.430.371	14.61	M
23-Feb	2/4/2023	122	APR Supply	cc-Sloan a-38-a closet 3.5 GPF repair kit	S01042289.002	2	06.430.371	14.61	M
23-Feb	2/4/2023	122	APR Supply	cc-Sloan a-38-a closet 3.5 GPF repair kit	S01042289.002	3	08.430.371	14.61	M
23-Feb	2/4/2023	122	APR Supply	cc-Sloan a-38-a closet 3.5 GPF repair kit	S01042289.002	4	10.430.371	8.33	M
23-Feb	2/4/2023	122	APR Supply	cc- Trilogy-12x24x1/8 blk rubbber neoprene,taco flanges	S010523399.002	1	04.452.279	181.54	M
23-Feb	2/4/2023	122	Argentos Pizza	food for ice skating volunteers	123022	1	04.452.285	14.25	M
23-Feb	2/17/2023	16807	Ascendance Trucks PA LLC	car 55 switch	02P155717	1	01.430.251	61.02	
23-Feb	2/17/2023	16807	Ascendance Trucks PA LLC	car 55 switch	02P155717	2	06.430.251	61.02	
23-Feb	2/17/2023	16807	Ascendance Trucks PA LLC	car 55 switch	02P155717	3	08.430.251	61.02	
23-Feb	2/17/2023	16807	Ascendance Trucks PA LLC	car 55 switch	02P155717	4	10.430.251	34.86	
23-Feb	2/4/2023	122	AUTOWORKS	cc-22 & 23 Ford Explorer weather tech	36145	1	01.414.251	190.00	M
23-Feb	2/4/2023	122	AUTOWORKS	cc-22 & 23 Ford Explorer weather tech	36145	2	01.410.251	190.00	M
23-Feb	2/4/2023	122	AUTOWORKS	cc-22 & 23 Ford Explorer weather tech	36145	3	08.429.251	608.00	M
23-Feb	2/4/2023	122	AUTOWORKS	cc-weather tech floor liners	36160	1	08.429.251	75.00	M
23-Feb	2/17/2023	16808	AutoZone	EPOXY syringe vehicle 45	4610734242	1	01.414.251	18.78	
23-Feb	2/17/2023	16809	Barbey Electronics	262MCM DLO 2KV UL 90C	344855	1	08.429.380	9,247.50	
23-Feb	2/17/2023	16810	Becker, Andrew Darren	Meal for overtime	12723	1	08.429.420	10.75	

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23-Feb	2/17/2023	16810	Becker, Andrew Darren	Meal for overtime	12723	2	08.429.241	12.00
23-Feb	2/17/2023	16812	Bestco Hartford	retiree benefits	06108-030123	1	01.410.197	12,653.52
23-Feb	2/17/2023	16811	Berks County Building & Code Associa	Seminar-2018 International Energy Conservation Code for PA-G	GONZALEZ-031023	1	01.414.461	25.00
23-Feb	2/17/2023	16811	Berks County Building & Code Associa	Seminar-2018 International Energy Conservation Code for PA-	NEIMAN	1	01.414.461	25.00
23-Feb	2/17/2023	16811	Berks County Building & Code Associa	Seminar-2018 International Energy Conservation Code for PA-P	PLACE	1	01.414.461	25.00
23-Feb	2/28/2023	16916	BONKOVICH, DAVID B	Leak Detection - WWTP	23LD0207	1	08.429.371	525.00
23-Feb	2/4/2023	122	BOROUGH OF POTTSTOWN	Bulk sewer collections December 2022	109029	1	06.448.372	1,694.00 M
23-Feb	2/4/2023	122	BOROUGH OF POTTSTOWN	1149 Glasgow St	205114902-123122	1	09.440.372	486.96 M
23-Feb	2/4/2023	122	BOROUGH OF POTTSTOWN	1269 Industrial Highway water	4001008501-120122	1	08.429.366	13,566.00 M
23-Feb	2/4/2023	122	BOROUGH OF POTTSTOWN	cc-sewer bill for 668 Old Reading Pike	5001005001-113022	1	06.448.364	600.91 M
23-Feb	2/17/2023	16813	BRADLEY TIRE & SERVICE	radia flat repair and balance,2nd patch,truck 58	115372	1	01.430.251	12.18
23-Feb	2/17/2023	16813	BRADLEY TIRE & SERVICE	radia flat repair and balance,2nd patch,truck 58	115372	2	06.430.251	12.18
23-Feb	2/17/2023	16813	BRADLEY TIRE & SERVICE	radia flat repair and balance,2nd patch,truck 58	115372	3	08.430.251	12.18
23-Feb	2/17/2023	16813	BRADLEY TIRE & SERVICE	radia flat repair and balance,2nd patch,truck 58	115372	4	10.430.251	6.96
23-Feb	2/28/2023	16917	BSI Electrical Contractors	install indicating lights for substation,excavate manhole covers	23-079	1	08.429.383	6,451.00
23-Feb	2/28/2023	16918	BUCKMANS	hypochlorite solution	804420	1	08.429.222	248.74
23-Feb	2/17/2023	16814	Bureau Veritas National Elevator Insp	Elevator Maintenance 100 E High St	4149688-012523	1	01.409.373	27.01
23-Feb	2/17/2023	16814	Bureau Veritas National Elevator Insp	Elevator Maintenance 100 E High St	4149688-012523	2	06.409.373	27.01
23-Feb	2/17/2023	16814	Bureau Veritas National Elevator Insp	Elevator Maintenance 100 E High St	4149688-012523	3	08.409.373	27.01
23-Feb	2/17/2023	16814	Bureau Veritas National Elevator Insp	Elevator Maintenance 100 E High St	4149688-012523	4	10.409.373	15.44
23-Feb	2/2/2023	16803	CARASOFT TECHNOLOGY CORP	UFED 4PC Ultimate Subscription 3/1/23-2/29/24	36211464	1	01.410.266	6,100.00
23-Feb	2/17/2023	16815	CARRIGAN GEO SERVICES INC	CMIS monthly support and programming for January & Fenruar	1822	1	01.407.414	1,920.00
23-Feb	2/28/2023	16919	Carter Locksmith, Gregory R	keys cut	24557	1	09.440.372	221.00
23-Feb	2/28/2023	16919	Carter Locksmith, Gregory R	keys cut	24557	2	01.430.373	77.00
23-Feb	2/28/2023	16919	Carter Locksmith, Gregory R	keys cut	24557	3	06.430.373	77.00
23-Feb	2/28/2023	16919	Carter Locksmith, Gregory R	keys cut	24557	4	08.430.373	77.00
23-Feb	2/28/2023	16919	Carter Locksmith, Gregory R	keys cut	24557	5	10.430.373	44.00
23-Feb	2/17/2023	16816	CCP Industries	gloves	IN03184811	1	06.448.238	257.23
23-Feb	2/4/2023	122	CDW GOVERNMENT	cc-APC replacement battery cartridge	1C9GQKK	1	01.410.374	398.00 M
23-Feb	2/28/2023	16920	Cedarville Engineering	420 & 424 Chestnut St	15451	1	90.489.100	1,208.25
23-Feb	2/28/2023	16920	Cedarville Engineering	200 Shoemaker Rd	15452	1	90.489.100	2,642.50
23-Feb	2/28/2023	16920	Cedarville Engineering	204 Shoemaker Rd	15453	1	90.489.100	1,044.75
23-Feb	2/28/2023	16920	Cedarville Engineering	144 W High W High St	15454	1	90.489.100	922.25
23-Feb	2/28/2023	16920	Cedarville Engineering	759 Sheridan St	15455	1	90.489.100	152.00
23-Feb	2/28/2023	16920	Cedarville Engineering	860 Cross St	15456	1	90.489.100	3,624.25
23-Feb	2/28/2023	16920	Cedarville Engineering	726 E High St	15457	1	90.489.100	684.75
23-Feb	2/28/2023	16920	Cedarville Engineering	10 Quinter St	15458	1	90.489.100	770.34
23-Feb	2/28/2023	16920	Cedarville Engineering	223 Shoemaker Rd	15459	1	90.489.100	373.23

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23-Feb	2/28/2023	16920	Cedarville Engineering	253 High St	15460	1	90.489.100	816.98	
23-Feb	2/28/2023	16920	Cedarville Engineering	223 Shoemaker Rd	15461	1	90.489.100	45.50	
23-Feb	2/28/2023	16920	Cedarville Engineering	The Hill School Slummi Chapel Renovation	15462	1	90.489.100	4,298.75	
23-Feb	2/28/2023	16920	Cedarville Engineering	125 E Fourth St	15463	1	90.489.100	462.48	
23-Feb	2/28/2023	16920	Cedarville Engineering	75 W King St	15464	1	90.489.100	195.50	
23-Feb	2/28/2023	16920	Cedarville Engineering	2023 General Engineering	15465	1	01.408.313	790.25	
23-Feb	2/28/2023	16920	Cedarville Engineering	2023 Building Code services	15466	1	01.408.313	484.50	
23-Feb	2/28/2023	16920	Cedarville Engineering	454 King St	15496	1	90.489.100	2,569.50	
23-Feb	2/28/2023	16920	Cedarville Engineering	Bright Hope Community Play Spaces	15501	1	90.489.100	1,284.75	
23-Feb	2/28/2023	16920	Cedarville Engineering	Hill School Turf Field	15502	1	90.489.100	3,622.26	
23-Feb	2/28/2023	16920	Cedarville Engineering	189 Shoemaker Rd	15522	1	90.489.100	102.75	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	envelopes	130923	1	01.409.237	199.64	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	envelopes	130923	2	06.409.237	199.64	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	envelopes	130923	3	08.409.237	199.64	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	envelopes	130923	4	10.409.237	114.08	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	Borough Park Mobile	130960	1	07.445.241	155.00	
23-Feb	2/28/2023	16921	CGI COMPLETE GRAPHICS	Door hangers	131002	1	01.410.342	145.00	
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	1	18.436.238	7.37	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	2	01.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	3	06.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	4	08.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	5	10.430.238	2.75	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	6	06.449.238	13.64	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	7	04.454.238	7.92	M
23-Feb	2/4/2023	122	Cintas	mats	4139810331	8	01.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4139810331	9	06.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4139810331	10	08.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4139810331	11	10.409.373	5.95	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	12	08.429.238	66.06	M
23-Feb	2/4/2023	122	Cintas	uniforms	4139810331	13	06.448.238	35.49	M
23-Feb	2/4/2023	122	Cintas	service charge	4139810331	14	01.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4139810331	15	06.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4139810331	16	08.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4139810331	17	10.409.373	1.10	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	1	18.436.238	7.37	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	2	01.430.238	4.79	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	3	06.430.238	4.79	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	4	08.430.238	4.79	M

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23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	5	10.430.238	2.75	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	6	06.449.238	13.64	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	7	04.454.238	7.92	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4140527215	8	01.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4140527215	9	06.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4140527215	10	08.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4140527215	11	10.409.373	5.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	12	08.429.238	66.06	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4140527215	13	06.448.238	35.49	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4140527215	14	01.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4140527215	15	06.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4140527215	16	08.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4140527215	17	10.409.373	1.10	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	1	18.436.238	7.37	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	2	01.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	3	06.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	4	08.430.238	4.79	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	5	10.430.238	2.75	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	6	06.449.238	13.64	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	7	04.454.238	7.92	M
23-Feb	2/4/2023	122	Cintas	mats	4141239829	8	01.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4141239829	9	06.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4141239829	10	08.409.373	10.40	M
23-Feb	2/4/2023	122	Cintas	mats	4141239829	11	10.409.373	5.95	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	12	08.429.238	60.75	M
23-Feb	2/4/2023	122	Cintas	uniforms	4141239829	13	06.448.238	35.49	M
23-Feb	2/4/2023	122	Cintas	service charge	4141239829	14	01.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4141239829	15	06.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4141239829	16	08.409.373	1.95	M
23-Feb	2/4/2023	122	Cintas	service charge	4141239829	17	10.409.373	1.10	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272751	1	01.409.236	14.00	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272751	2	06.409.236	14.00	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272751	3	08.409.236	14.00	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272751	4	10.409.236	8.00	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WTP	4141272817	1	06.448.236	102.77	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272834	1	01.409.236	76.23	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272834	2	06.409.236	76.23	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272834	3	08.409.236	76.23	M

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23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4141272834	4	10.409.236	43.53	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WWTP	4141272866	1	08.429.236	214.71	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	1	18.436.238	7.37	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	2	01.430.238	4.79	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	3	06.430.238	4.79	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	4	08.430.238	4.79	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	5	10.430.238	2.75	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	6	06.449.238	13.64	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	7	04.454.238	7.92	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4141852531	8	01.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4141852531	9	06.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4141852531	10	08.409.373	10.40	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	mats	4141852531	11	10.409.373	5.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	12	08.429.238	60.75	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	uniforms	4141852531	13	06.448.238	35.49	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4141852531	14	01.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4141852531	15	06.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4141852531	16	08.409.373	1.95	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	service charge	4141852531	17	10.409.373	1.10	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WTP	4142692210	1	06.448.236	93.23	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning supplies	4142692219	1	01.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	CLeaning Supplies	4142692219	2	06.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4142692219	3	08.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4142692219	4	10.409.236	43.56	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WWTP	4142692256	1	08.429.236	157.48	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WTP	4144707326	1	06.448.236	176.57	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4144707353	1	01.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4144707353	2	06.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4144707353	3	08.409.236	76.22	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies	4144707353	4	10.409.236	43.56	M
23-Feb	2/4/2023	122	CINTAS CORPORATION #101	Cleaning Supplies at WWTP	4144707404	1	08.429.236	91.65	M
23-Feb	2/17/2023	16817	Cintas Corporation	FIRST AID cabinet WWTP	5140290907	1	08.429.236	86.55	
23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet WTP	5143482640	1	06.448.236	193.94	
23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet police	5144285810	1	01.410.260	107.59	
23-Feb	2/28/2023	16922	Cintas Corporation	first aid cabinets P&R	5144285810	2	04.454.241	271.39	
23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet Boro Hall	5144285810	3	01.409.262	119.96	
23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet Boro Hall	5144285810	4	06.409.262	119.96	
23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet Boro Hall	5144285810	5	08.409.262	119.96	

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23-Feb	2/28/2023	16922	Cintas Corporation	FIRST AID cabinet Boro Hall	5144285810	6	10.409.262	68.52	
23-Feb	2/28/2023	16923	CLARK INDUSTRIAL SUPPLY	mp x fem swivel, 45 elbow	182434	1	08.429.374	10.22	
23-Feb	2/28/2023	16923	CLARK INDUSTRIAL SUPPLY	reducing coupler,3 spool coupler"	182653	1	08.429.374	1,401.75	
23-Feb	2/4/2023	122	COMCAST	cc-25 Prince St Internet	160669628	1	01.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	cc-25 Prince St Internet	160669628	2	06.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	cc-25 Prince St Internet	160669628	3	08.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	cc-25 Prince St Internet	160669628	4	10.430.324	20.14	M
23-Feb	2/4/2023	122	COMCAST	cc-1269 Industrial Highway, 668 Old Reading Pike	162723005	1	08.429.324	142.45	M
23-Feb	2/4/2023	122	COMCAST	cc-1269 Industrial Highway, 668 Old Reading Pike	162723005	2	06.448.324	59.95	M
23-Feb	2/4/2023	122	COMCAST	25 Prince St	162892409	1	01.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	25 Prince St	162892409	2	06.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	25 Prince St	162892409	3	08.430.324	35.22	M
23-Feb	2/4/2023	122	COMCAST	25 Prince St	162892409	4	10.430.324	20.14	M
23-Feb	2/4/2023	122	Comcast	cc-100 High St internet	8499102160269564-0	1	01.409.324	71.08	M
23-Feb	2/4/2023	122	Comcast	cc-100 High St Internet	8499102160269564-0	2	06.409.324	71.08	M
23-Feb	2/4/2023	122	Comcast	cc-100 High St internet	8499102160269564-0	3	08.409.324	71.08	M
23-Feb	2/4/2023	122	Comcast	cc-100 High St Internet	8499102160269564-0	4	10.409.324	40.61	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-0	1	01.430.324	12.51	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-0	2	06.430.324	12.51	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-0	3	08.430.324	12.51	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-0	4	10.430.324	7.14	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-1	1	01.430.324	11.82	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-1	2	06.430.324	11.82	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-1	3	08.430.324	11.82	M
23-Feb	2/4/2023	122	Comcast	25 Prince St	8499102160320748-1	4	10.430.324	6.75	M
23-Feb	2/4/2023	122	Comcast	cc- 341 Beech St Internet	8499102160398975-1	1	01.410.324	194.05	M
23-Feb	2/17/2023	16818	Comcast	75 W King St Internet	8499102160452418-0	1	04.454.324	266.14	
23-Feb	2/28/2023	16924	COMCAST	internet-1149 Glasgow St	8499102190054127-0	1	09.440.372	382.20	
23-Feb	2/17/2023	16819	Commonwealth of Pennsylvania	PWS ID 1460037 invoice 1284934 Chapter 109 safe drinking wa	1284934	1	06.448.420	25,000.00	
23-Feb	2/28/2023	16925	Commonwealth of Pa	Exams-Fleischman	352846-101422	1	06.448.420	70.00	
23-Feb	2/4/2023	122	Commonwlth PA - Dept of Comm/Eco	Permit fee for 04/2022	PERMIT FEE 04/2022	1	01.414.300	1,336.50	M
23-Feb	2/4/2023	122	Commonwlth PA - Dept of Comm/Eco	Permit fees for 03/2022	PERMIT FEES 03/2022	1	01.414.300	1,444.50	M
23-Feb	2/13/2023	16725	Commonwlth PA - Dept of Labor & Inc	certificate of operation renewal for WTP	673921	1	06.448.420	(78.98)	V
23-Feb	2/17/2023	16820	Commonwlth PA - Dept of Labor & Inc	certificate of operation renewal for WTP	673921	1	06.448.420	78.98	
23-Feb	2/4/2023	122	Commonwealth of Pa	vehicle registration for plate LME7234	230242605003130	1	01.410.337	88.00	M
23-Feb	2/4/2023	122	Compressor Maintenance Co	cc-ELGI En05 125 PSI belt drive,annual service kit,airlube synth	IN0587814	1	08.429.378	7,335.27	M
23-Feb	2/4/2023	122	Connector Kings Co	cc-meter kit with connectors,cornering c ur box butt connector	83060	1	06.449.375	1,125.00	M
23-Feb	2/17/2023	16821	Constellation Newenergy	1209 Ind Highway	3673053	1	08.429.362	10,448.75	

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23-Feb	2/17/2023	16822	Coyne Chemical	sodium bisulfite	400130	1	06.448.222	635.22	
23-Feb	2/17/2023	16822	Coyne Chemical	sodium bisulfite	400131	1	06.448.222	553.92	
23-Feb	2/28/2023	16926	Coyne Chemical	sodium bisulfite	399372	1	08.429.222	1,832.19	
23-Feb	2/28/2023	16926	Coyne Chemical	sodium bisulfite	400132	1	08.429.222	680.68	
23-Feb	2/28/2023	16926	Coyne Chemical	sodium bisulfite	400548	1	08.429.222	1,125.05	
23-Feb	2/28/2023	16926	Coyne Chemical	hydrocarco B	400851	1	06.448.222	1,959.20	
23-Feb	2/28/2023	16927	Custom AG Service	7.62 tons of grit	230209	1	08.429.365	1,181.10	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	postage for bills released January 3 2023 & January 31 2023	26342	1	06.402.325	1,102.79	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	postage for bills released January 3 2023 & January 31 2023	26342	2	08.402.325	1,102.79	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	postage for bills released January 3 2023 & January 31 2023	26342	3	10.402.325	1,106.10	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	paper printing and mailing for bills released on January 3 & 31	26342	4	06.407.453	922.54	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	paper printing and mailing for bills released on January 3 & 31	26342	5	08.407.453	922.54	
23-Feb	2/28/2023	16928	DALLAS DATA SYSTEMS INC	paper printing and mailing for bills released on January 3 & 31	26342	6	10.407.453	925.32	
23-Feb	2/28/2023	16929	Damiano, Mike	Meal reimbursement	21423	1	01.410.461	75.94	
23-Feb	2/13/2023	16730	Davidheiser, Robert	Escrow release for 499 Manatawny St	499 MANATAWNY ESC	1	90.248.010	(8,000.00)	V
23-Feb	2/17/2023	16823	Davidheiser, Robert	Escrow release for 499 Manatawny St	499 MANATAWNY ESC	1	90.248.010	8,000.00	
23-Feb	2/28/2023	16930	Daywalt's Animal Control LLC	Animal Control December-January 2023	INV-000112	1	01.410.227	2,255.00	
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	1	01.410.211	868.03	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	2	01.414.211	133.42	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	3	10.414.211	133.42	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	4	01.401.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	5	06.401.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	6	08.401.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	7	10.401.211	27.28	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	8	01.406.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	9	06.406.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	10	08.406.211	47.74	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	11	10.406.211	27.28	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	12	04.452.211	29.54	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	13	01.402.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	14	06.402.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	15	08.402.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	16	10.402.211	8.86	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	17	01.430.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	18	06.430.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	19	08.430.211	41.36	M
23-Feb	2/28/2023	111111797	TFS Leasing Program of DeLage	Copier Contract	79084322	20	10.430.211	8.82	M
23-Feb	2/28/2023	16931	DELTA AIRPORT CONSULTANTS INC	N47 Rehab parallel taxiway	CA-15	1	09.463.300	213.97	

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23-Feb	2/28/2023	16931	DELTA AIRPORT CONSULTANTS INC	N47 Rehab parallel taxiway	CA-15	2	45.440.112	4,065.44	
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	1	01.401.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	2	06.401.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	3	08.401.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	4	10.401.196	36.79	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	5	01.402.196	107.30	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	6	06.402.196	145.62	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	7	08.402.196	145.62	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	8	10.402.196	61.31	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	9	01.403.196	76.64	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	10	01.406.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	11	06.406.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	12	08.406.196	64.38	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	13	10.406.196	36.79	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	14	01.410.196	2,912.41	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	15	01.410.197	1,916.06	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	16	01.411.196	613.13	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	17	01.414.196	689.78	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	18	10.414.196	76.64	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	19	04.452.196	153.28	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	20	04.454.196	229.93	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	21	01.430.196	214.60	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	22	06.430.196	214.60	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	23	08.430.196	214.60	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	24	10.430.196	122.63	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	25	06.429.196	76.64	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	26	08.429.196	689.78	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	27	06.447.196	137.96	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	28	06.448.196	459.85	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	29	06.449.196	306.57	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	30	08.447.196	321.90	M
23-Feb	2/28/2023	111111794	DELTA DENTALOF PENNSYLVANIA	Dental	BE005368810F	31	18.436.196	153.29	M
23-Feb	2/17/2023	16824	DENNEY ELECTRIC OF BOYERTOWN	3 in flex steel reduc-wall,connector,coupling,reducing bushing	S102003731.001	1	08.429.380	475.67	
23-Feb	2/28/2023	16932	DENNEY ELECTRIC OF BOYERTOWN	conduit 1in aluminum	S102008584.001	1	08.429.381	691.92	
23-Feb	2/17/2023	16825	DePaul and Company	2022 Water Repair Street Trench Restoration Contract - Approx	34196	1	06.449.379	99,960.00	
23-Feb	2/17/2023	16825	DePaul and Company	2022 Water Repair Street Trench Restoration Contract - Additio	34196	2	06.449.379	12,944.82	
23-Feb	2/17/2023	16826	Douglassville Quarry	AAshto # 57 sewer High ST	B-404M-0006041	1	18.436.375	141.35	
23-Feb	2/17/2023	16826	Douglassville Quarry	AAshto # 57 sewer High ST	B-404M-0006068	1	18.436.375	95.94	

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23-Feb	2/28/2023	16933	Dull, Daniel	Refund zoning hearing board application fee ZHB#2-23	REFUND ZONING HEAR	1	01.361.340	1,486.92	
23-Feb	2/4/2023	122	Dunkin Donuts	no receipt provided	12323	1	01.410.425	35.30	M
23-Feb	2/4/2023	122	Dust Busters	26 cleanings at Pottstown Airport	214	1	09.440.372	2,600.00	M
23-Feb	2/17/2023	16827	Dust Busters	Commercial Cleaning stripping buffing and waxing police station	1371	1	01.409.306	5,320.00	
23-Feb	2/28/2023	16934	Dust Busters	Commercial Cleaning Boro July 1-Dec 30 2023	1382	1	01.409.309	3,541.44	
23-Feb	2/28/2023	16934	Dust Busters	Commercial Cleaning Boro July 1-Dec 30 2023	1382	2	06.409.309	3,541.44	
23-Feb	2/28/2023	16934	Dust Busters	Commercial Cleaning Boro July 1-Dec 30 2023	1382	3	08.409.309	3,541.44	
23-Feb	2/28/2023	16934	Dust Busters	Commercial Cleaning Boro July 1-Dec 30 2023	1382	4	10.409.309	2,023.68	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning police Station 07/01/23-12/30/23	1382	5	01.409.306	21,080.00	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning Boro Garage 07/01/23-12/30/23	1382	6	01.430.309	2,360.96	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning Boro Garage 07/01/23-12/30/23	1382	7	06.430.309	2,360.96	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning Boro Garage 07/01/23-12/30/23	1382	8	08.430.309	2,360.96	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning Boro Garage 07/01/23-12/30/23	1382	9	10.430.309	1,349.12	
23-Feb	2/28/2023	16934	Dust Busters	Cleaning at airport for 07/01/23-12/30/23	1382	10	09.440.372	2,600.00	
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	1	14.415.324	46.30	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	2	01.414.324	162.05	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	3	01.430.324	71.30	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	4	06.430.324	71.30	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	5	08.430.324	71.30	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	6	10.430.324	40.74	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	7	04.454.324	69.45	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	8	06.449.324	231.50	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	9	06.448.324	46.30	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	10	18.436.324	92.60	M
23-Feb	2/4/2023	122	EAGLE WIRELESS COMMUNICATIONS	Monthly Airtime	INV-011470	11	08.429.324	92.61	M
23-Feb	2/4/2023	122	Ebay	Victaulic 3 -606 USA Coupling-Trilogy water main"	16-09626-44178	1	04.452.279	104.00	M
23-Feb	2/4/2023	122	Ebay	Air filter,EVP hose-seasonal equipment maintenance	22-09569-62936	1	04.454.374	149.11	M
23-Feb	2/4/2023	122	Ebay	cc-emergency stop/main enclosed switch	26-09619-18765	1	06.165.000	560.45	M
23-Feb	2/4/2023	122	Echo Parts Online	air filter assy	20036376	1	04.454.374	75.07	M
23-Feb	2/28/2023	16935	Eckert Seamans Cherin & Mellott LLC	General Labor	1730135	1	01.404.314	1,921.50	
23-Feb	2/17/2023	16828	ECS Midwest LLC	cc-Anthraccite filters,sand filters	1040532	1	06.448.225	2,939.50	
23-Feb	2/28/2023	16936	EDDINGER, FRED	Winter 2023 judo	WINTER 2023 JUDO	1	04.452.288	562.50	
23-Feb	2/28/2023	16937	EDWARDS BUSINESS SYSTEMS	contract base rate 02/20/23-03/19/23 contract coverage for 01	3436705	1	08.429.210	75.09	
23-Feb	2/17/2023	16829	Ehrlich	100 E High St Pest Control	194913C	1	01.409.262	53.72	
23-Feb	2/17/2023	16829	Ehrlich	100 E High St Pest Control	194913C	2	06.409.262	53.72	
23-Feb	2/17/2023	16829	Ehrlich	100 E High St Pest Control	194913C	3	08.409.262	53.72	
23-Feb	2/17/2023	16829	Ehrlich	100 E High St Pest Control	194913C	4	10.409.262	30.70	
23-Feb	2/17/2023	16829	Ehrlich	25 Prince St pest control	194913C	5	01.430.371	34.48	

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23-Feb	2/17/2023	16829	Ehrlich	25 Prince St pest control	194913C	6	06.430.371	34.48	
23-Feb	2/17/2023	16829	Ehrlich	25 Prince St pest control	194913C	7	08.430.371	34.48	
23-Feb	2/17/2023	16829	Ehrlich	cc-25 Prince St pest control	194913C	8	10.430.371	19.68	
23-Feb	2/17/2023	16830	EMPIRE HOOK & LADDER	Fire Co allocations	APRIL/MARCH 2023	1	14.415.506	26,375.68	
23-Feb	2/17/2023	16831	Evans-Hauseman-Richard	Aviation Renew policy 02/01/23-02/01/24	257115	1	09.486.100	8,325.00	
23-Feb	2/4/2023	122	EVIDENT INC	cc-hinge lifters	W102785	1	01.410.225	60.00	M
23-Feb	2/4/2023	122	EVIDENT INC	cc-postage	W102785	2	01.410.325	15.00	M
23-Feb	2/4/2023	122	Evoqua Water Technologies Corp	cc-wastewater DI water tank exchange	905684030	1	08.429.225	1,129.07	M
23-Feb	2/28/2023	16938	Evoqua Water Technologies Corp	Service visit	905718696	1	08.429.381	6,522.22	
23-Feb	2/28/2023	16939	EXETER SUPPLY CO INC	ball curb stop, screw valve box,compression coupling	319007	1	08.429.374	1,028.53	
23-Feb	2/17/2023	16832	FBI LEEDA	2023 dues Markovich	53180073-23	1	01.410.420	50.00	
23-Feb	2/17/2023	16833	Ferguson Waterworks #920	Brs Blt pent head f/curb box,don 5-1/4x1 Vlv bx rsr *Z	615087	1	06.449.375	465.70	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	16x16 FLG TRUE WYE PC CL	0593760-2	1	08.429.376	19,929.33	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	DOM 24X16 DI 125# C110 FLG CONC RED	0593760-2	2	08.429.376	5,630.24	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	DOM 24 DI 125# C110 FLG TEE	613423	1	17.165.000	12,502.90	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	DOM 24x15 MJ C153 LONG SLV L/A	613423	2	17.165.0000	4,316.18	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	24 MEGALUG F/ DI	613423	3	17.165.0000	1,976.56	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	24x5'0 FLGxPE PC DI SPL	613423	4	17.165.000	9,648.78	
23-Feb	2/28/2023	16940	Ferguson Waterworks #920	24 DOM A307B PLN CS w/ RED RUB GSK	613423	5	17.165.000	6,442.15	
23-Feb	2/17/2023	16834	Fetters, Chris	Refund credit balance for 330 Cherry St Pottstown	330 CHERRY ST	1	99.175.000	494.27	
23-Feb	2/17/2023	16835	Fire Line Equipment	Window regulator	52137	1	14.415.252	627.55	
23-Feb	2/17/2023	16836	First Choice Conveyancing	Refund certification fee for 1055 Park Ct Pottstown	1055 PARK CT	1	06.495.100	20.00	
23-Feb	2/17/2023	16836	First Choice Conveyancing	Refund certification fee for 1055 Park Ct Pottstown	1055 PARK CT	2	08.495.100	20.00	
23-Feb	2/17/2023	16836	First Choice Conveyancing	Refund certification fee for 1055 Park Ct Pottstown	1055 PARK CT	3	10.495.100	20.00	
23-Feb	2/17/2023	16837	Fischer, Anthony	Meal reimbursement for Street Crimes 02/06/23-02/08/23	STREET CRIMES MEAL	1	01.410.461	34.83	
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9237701	1	08.429.225	78.04	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9260427	1	08.429.225	301.45	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9305929	1	08.429.225	127.20	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	cc-lab supplies	9360877	1	08.429.225	83.28	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9476208	1	08.429.225	294.03	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9557182	1	08.429.225	301.45	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9700647	1	08.429.225	539.95	M
23-Feb	2/4/2023	122	FISHER SCIENTIFIC CO	lab supplies	9849367	1	08.429.225	135.95	M
23-Feb	2/15/2023	16743	Five Star International	switch	02P155717	1	01.430.251	(61.02)	V
23-Feb	2/15/2023	16743	Five Star International	switch	02P155717	2	06.430.251	(61.02)	V
23-Feb	2/15/2023	16743	Five Star International	switch	02P155717	3	08.430.251	(61.02)	V
23-Feb	2/15/2023	16743	Five Star International	switch	02P155717	4	10.430.251	(34.86)	V
23-Feb	2/4/2023	122	Four Star Plastics	cc-78x12x90 vented mattress bags	11823	1	10.426.367	533.42	M

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23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	1	01.401.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	2	06.401.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	3	08.401.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	4	10.401.325	5.88	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	5	01.402.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	6	06.402.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	7	08.402.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	8	10.402.325	5.88	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	9	01.403.325	32.90	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	10	01.406.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	11	06.406.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	12	08.406.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	13	10.406.325	5.88	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	14	01.410.325	32.90	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	15	01.414.325	32.90	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	16	01.430.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	17	06.430.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	18	08.430.325	9.40	
23-Feb	2/28/2023	16941	FP Finance Program	Postage Lease	33525961	19	10.430.325	5.86	
23-Feb	2/28/2023	16942	Fred Beans	vehicle 23 maintenance	211413	1	01.410.251	191.35	
23-Feb	2/4/2023	122	Fried Brothers	cc-Detex v series weatherized rim exit device,lever trim for vse	332110-1	1	01.430.373	210.89	M
23-Feb	2/4/2023	122	Fried Brothers	cc-Detex v series weatherized rim exit device,lever trim for vse	332110-1	2	06.430.373	210.89	M
23-Feb	2/4/2023	122	Fried Brothers	cc-Detex v series weatherized rim exit device,lever trim for vse	332110-1	3	08.430.373	210.89	M
23-Feb	2/4/2023	122	Fried Brothers	cc-Detex v series weatherized rim exit device,lever trim for vse	332110-1	4	10.430.373	120.51	M
23-Feb	2/4/2023	122	FROMM ELECTRIC	cc-1/2 Nm cord conn,blank cover for 4 sq box	12110566-00	1	09.440.372	65.19	
23-Feb	2/17/2023	16838	GENERATOR GUY	Truck Garage Low coolant alarm	4345	1	01.430.371	230.36	
23-Feb	2/17/2023	16838	GENERATOR GUY	Truck Garage Low coolant alarm	4345	2	06.430.371	230.36	
23-Feb	2/17/2023	16838	GENERATOR GUY	Truck Garage Low coolant alarm	4345	3	08.430.371	230.36	
23-Feb	2/17/2023	16838	GENERATOR GUY	Truck Garage Low coolant alarm	4345	4	10.430.371	131.61	
23-Feb	2/17/2023	16839	GOODWILL AMBULANCE	DUI Blood Draw for Briamma P Moyer	MOYER	1	01.410.301	225.00	
23-Feb	2/17/2023	16840	GOODWILL FIRE COMPANY	Fire Co allocations	APRIL/MARCH 2023	1	14.415.507	20,714.96	
23-Feb	2/28/2023	16943	GOODWILL FIRE COMPANY	Fire Co allocations	DENTAL 2022-2023	1	14.415.507	266.87	
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	549689447	1	08.429.238	2.74	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9547512542	1	08.429.238	186.32	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9549950955	1	08.429.238	65.76	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9549973957	1	08.429.238	5.48	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9550273552	1	08.429.238	19.18	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9550314976	1	08.429.238	5.48	M

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23-Feb	2/4/2023	122	GRAINGER	cc-1/2 HP deep well pump	9555820928	1	06.448.374	603.72	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9557136679	1	08.429.238	197.28	M
23-Feb	2/4/2023	122	GRAINGER	cc-coated gloves	9561087322	1	08.429.238	306.88	M
23-Feb	2/17/2023	16841	Great America Financial Services	Folder Inserter	33358537	1	01.402.260	55.00	
23-Feb	2/17/2023	16841	Great America Financial Services	Folder Inserter	33358537	2	06.402.260	55.00	
23-Feb	2/17/2023	16841	Great America Financial Services	Folder Inserter	33358537	3	08.402.260	55.00	
23-Feb	2/17/2023	16841	Great America Financial Services	Folder Inserter	33358537	4	10.402.260	55.00	
23-Feb	2/17/2023	16841	Great America Financial Services	Folder Inserter	33358537	5	01.403.260	220.00	
23-Feb	2/4/2023	122	GREATER POTTSTOWN SHRM	Cc-webinar	935457784	1	01.406.471	33.60	M
23-Feb	2/4/2023	122	GREATER POTTSTOWN SHRM	Cc-webinar	935457784	2	06.406.471	33.60	M
23-Feb	2/4/2023	122	GREATER POTTSTOWN SHRM	Cc-webinar	935457784	3	08.406.471	33.60	M
23-Feb	2/4/2023	122	GREATER POTTSTOWN SHRM	Cc-webinar	935457784	4	10.406.471	19.20	M
23-Feb	2/4/2023	122	GREENWOOD PRODUCTS INC	cc-tss filters	100016441	1	08.429.225	543.14	M
23-Feb	2/4/2023	122	HACH CO	cc-amonia TNT plus	137760	1	08.429.225	242.55	M
23-Feb	2/4/2023	122	HACH CO	cc-DPD free refill vial-lab supplies	13409735	1	06.448.225	191.16	M
23-Feb	2/4/2023	122	Harbor Freight	cc-sdsplus 10 bull fcint,6/4x10 flat	165604	1	18.436.375	29.66	M
23-Feb	2/28/2023	16944	HART, CHAD	reimbursement for meals and parking for training	021423-021623	1	01.410.461	163.23	
23-Feb	2/28/2023	16945	HARTFORD RETIREE PREMIUM ACCOU	POLICE RETIREMENT PREMIUMS	10025-030123	1	01.410.197	1,483.53	
23-Feb	2/17/2023	16842	Heartland Abstract	refund cert fees for 68-70 N Adams St	68-70 N ADAMS ST	1	06.495.100	40.00	
23-Feb	2/17/2023	16842	Heartland Abstract	refund cert fees for 68-70 N Adams St	68-70 N ADAMS ST	2	08.495.100	40.00	
23-Feb	2/17/2023	16842	Heartland Abstract	refund cert fees for 68-70 N Adams St	68-70 N ADAMS ST	3	10.495.100	40.00	
23-Feb	2/17/2023	16843	Hei-Way LLC	Hei-Way premium	10331357	1	06.449.375	2,214.43	
23-Feb	2/17/2023	16843	Hei-Way LLC	Hei-Way premium	10331357	2	35.438.256	738.15	
23-Feb	2/4/2023	122	Hershey Resort	Deposit for room	24339377	1	04.452.425	198.69	M
23-Feb	2/4/2023	122	High Swartz LLP	cc-agenda and Minutes	125748	1	01.404.314	208.00	M
23-Feb	2/4/2023	122	High Swartz LLP	General Matters and Correspondence	125748	2	01.404.314	3,360.00	M
23-Feb	2/4/2023	122	High Swartz LLP	Trash agreement Litigation	125748	3	10.404.314	40.00	M
23-Feb	2/4/2023	122	High Swartz LLP	codes and zoning	125749	1	01.404.314	2,336.00	M
23-Feb	2/4/2023	122	High Swartz LLP	Ordinance Review Committee,Zoning,Ordinances code emforcem	125750	1	01.404.314	1,472.00	M
23-Feb	2/4/2023	122	High Swartz LLP	200 Shoemaker Rd	125751	1	90.489.100	816.00	M
23-Feb	2/17/2023	16845	Highlands, Jared	2023 boot allowance	2023 BOOT ALLOWANCE	1	08.429.238	100.00	
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-rock wool bait insul,plastic utility,homer bucket	10623	1	08.429.374	265.28	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-bolts	12023	1	08.429.374	8.98	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-power washer replacement parts	1024388	1	08.429.374	192.35	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-chalk kit blue	1352328	1	08.429.374	19.94	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-surge protector, cable clamp,dust mop	2024289	1	09.440.372	90.47	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-50 pc headlock,6x6 12 ft # 2 pt Gc,6x6 10 ft #2 pt GC	2025470	1	08.429.380	749.47	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-extension cord	3011117	1	08.429.374	43.94	M

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23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-corner brace		3012471	1	08.429.374	15.80	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-homer bucket,terminal adapter,outlet closure plug,PVC solv		3013859	1	08.429.373	243.66	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-3 new doors at airport		3024208	1	09.440.373	1,143.44	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-milwaukee carb bit,Milwaukee sds bit		4013680	1	08.429.374	67.02	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-everbilt 10x10 canopy		4013743	1	08.429.374	169.00	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-flat washer,eye bolt/nut zinc		4031315	1	08.429.374	25.27	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-heat lamp		6010493	1	08.429.375	32.91	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-tarp,spring link,kerosene heater		6023440	1	08.429.374	476.18	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-stanley utility blades		7031637	1	18.436.376	43.94	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-marking paint		7514858	1	06.449.260	71.96	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-hoover vacuum,outlet surge protector		8011739	1	09.440.372	223.50	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-caulk,paint,plywood		8014427	1	06.448.373	43.91	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-tough tote,screw,conduit,adapter		8025821	1	08.429.374	119.34	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-breaker,hole strap,handy box		9011547	1	06.448.373	169.88	M
23-Feb	2/4/2023	122	HOME DEPOT CREDIT SERVICES	cc-marking paint		9362505	1	06.448.260	71.96	M
23-Feb	2/15/2023	15383	Hostetler, Rodney	Refund overpayment of sewer for 598 Evans Rd		598 EVANS RD	1	99.175.000	(6.50)	V
23-Feb	2/4/2023	122	HR Direct Smaprt APPS	cc-poster guard		82147	1	01.406.420	26.71	M
23-Feb	2/4/2023	122	HR Direct Smaprt APPS	cc-poster guard		82147	2	06.406.420	26.71	M
23-Feb	2/4/2023	122	HR Direct Smaprt APPS	cc-poster guard		82147	3	08.406.420	26.71	M
23-Feb	2/4/2023	122	HR Direct Smaprt APPS	cc-poster guard		82147	4	10.406.420	15.27	M
23-Feb	2/17/2023	16844	Herbert Rowland & Grubic	PennVest Assistance		167667	1	06.165.000	6,510.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Professional Services - Riverfront Park Pedestrian Bridge and W		167590	1	45.464.308	4,381.50	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Pottstown Land Developmant plans-204 SHOemaker		168124	1	90.489.100	247.50	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Flow Metering assistance		168125	1	06.408.313	1,737.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	WTP UV Upgrade Construction		168126	1	06.165.000	3,182.18	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Pottstown Borough Authority Retainer		168189	1	06.408.313	500.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Pottstown Borough Authority Retainer		168189	2	08.408.313	500.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Chapter 94 report		168189	3	01.408.319	222.33	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Chapter 94 report		168189	4	06.408.319	222.33	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Chapter 94 report		168189	5	08.408.319	222.34	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	2019 Bond Items		168189	6	06.408.313	1,290.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	EPA EPCRA		168189	7	08.408.313	1,125.50	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	DEP WTP Compliance Items		168189	8	06.408.313	1,089.50	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	CFA Grant application		168189	9	06.408.313	265.00	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	ARPA Funding/Design Items		168189	10	06.408.313	579.50	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	PBA Land Servic Phase I CA		168190	1	06.165.000	10,861.40	
23-Feb	2/28/2023	16946	Herbert Rowland & Grubic	Memorial Park Stream Restoration & Ped Bridge		168223	1	45.464.205	2,704.81	
23-Feb	2/17/2023	16846	Hunt, Timothy	Return of \$40 gratuity to trash company		GRATUITY	1	01.480.100	40.00	

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23-Feb	2/28/2023	16947	Hydier Builders	Contract for Exterior Renovations to 707 Hamilton Street	707 HAMILTON	1	45,464.752	24,980.00
23-Feb	2/28/2023	16947	Hydier Builders	Deposit refund for 707 Hamilton St	707 HAMILTON ST DEF	1	90,248.010	2,000.00
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	1	01.401.196	862.78 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	2	06.401.196	862.78 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	3	08.401.196	862.78 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	4	10.401.196	493.02 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	5	01.402.196	2,291.12 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	6	06.402.196	3,452.26 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	7	08.402.196	3,452.26 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	8	10.402.196	1,309.21 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	9	01.406.196	783.60 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	10	01.406.196	869.65 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	11	06.406.196	869.65 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	12	08.406.196	869.65 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	13	10.406.196	496.94 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	14	01.410.196	63,634.61 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	15	01.411.196	15,189.39 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	16	01.410.197	30,567.35 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	17	01.414.196	14,925.55 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	18	01.430.196	4,542.64 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	19	06.430.196	4,542.64 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	20	08.430.196	4,542.64 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	21	10.430.196	2,595.79 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	22	04.454.196	6,217.07 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	23	04.452.196	3,471.46 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	24	06.429.196	2,010.81 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	25	06.447.196	4,864.46 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	26	06.448.196	9,289.58 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	27	06.449.196	8,693.18 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	28	08.429.196	15,520.04 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	29	08.447.196	4,864.46 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	30	10.414.196	2,044.31 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	31	18.436.196	3,548.84 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	32	01.222.000	20,461.40 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	33	01.406.196	259.45 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	34	06.406.196	259.45 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	35	08.406.196	259.45 M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	36	10.406.196	148.26 M

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23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	37	01.410.197	(2,884.98)	M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	38	06.448.196	2,436.86	M
23-Feb	2/28/2023	111111795	Independence Blue Cross	Medical	230203143997.00	39	06.449.196	1,451.65	M
23-Feb	2/4/2023	122	INTERNATIONAL CODE COUNCIL	2012 International Bldg Code-Assembly Spaces,2015 Internatio	101448674	1	01.414.461	454.00	M
23-Feb	2/4/2023	122	ICC	2023 membership	101456966	1	01.414.420	60.00	M
23-Feb	2/4/2023	122	ICC	cc-Membership renewal and reinstatement fee Weller	101467033	1	01.414.420	260.00	M
23-Feb	2/28/2023	16948	IPS Global	toner cartridges	130943	1	01.410.210	1,263.30	
23-Feb	2/17/2023	16847	IPS Group	Monthly secure gateway/wireless data fee multi space meters	INV81049	1	07.445.371	324.00	
23-Feb	2/28/2023	16909	J G ENVIRONMENTAL LLC	Bulk oit cleaning	A122947	1	08.429.365	10,659.85	
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11223	1	01.401.425	8.23	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11223	2	06.401.425	8.23	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11223	3	08.401.425	8.23	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11223	4	10.401.425	4.69	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11723	1	01.401.425	12.86	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11723	2	06.401.425	12.86	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11723	3	08.401.425	12.86	M
23-Feb	2/4/2023	122	J J Ratigan Brewing	cc-Lunch meeting	11723	4	10.401.425	7.34	M
23-Feb	2/17/2023	16848	JB Supply	centerpull towels, hand soap	115541	1	01.430.241	50.71	
23-Feb	2/17/2023	16848	JB Supply	centerpull towels, hand soap	115541	2	06.430.241	50.71	
23-Feb	2/17/2023	16848	JB Supply	centerpull towels, hand soap	115541	3	08.430.241	50.71	
23-Feb	2/17/2023	16848	JB Supply	centerpull towels, hand soap	115541	4	10.430.241	28.99	
23-Feb	2/17/2023	16848	JB Supply	30oz liquid soap dispenser	115622	1	09.440.372	38.70	
23-Feb	2/17/2023	111111791	JCI Jones	CHLORINE	905722	1	08.429.222	9,315.00	M
23-Feb	2/28/2023	111111796	JCI Jones	CHLORINE	906178	1	06.448.222	4,170.00	M
23-Feb	2/28/2023	111111796	JCI Jones	CHLORINE	906750	1	08.429.222	10,425.00	M
23-Feb	2/28/2023	111111796	JCI Jones	CHLORINE	906752	1	06.448.222	2,085.00	M
23-Feb	2/28/2023	111111796	JCI Jones	CHLORINE return	907062	1	06.448.222	(2,085.00)	M
23-Feb	2/28/2023	16949	Jungers, Linda	Parking ticket refund for ticket 245913	TICKET 245913	1	01.495.100	50.00	
23-Feb	2/17/2023	16849	Kelly, Kevin	Overpayment of ticket 245526	TICKET 245526	1	01.495.100	5.00	
23-Feb	2/28/2023	16950	KENCOR ELEVATOR SYSTEMS INC	maintenance contract agreement for quarterly oil and grease	58680	1	06.448.373	119.53	
23-Feb	2/14/2023	16760	Keszczuk, Gerry	Personal cell Phone use 2022	2022 CELL PHONE USE	1	06.402.321	(120.00)	V
23-Feb	2/14/2023	16760	Keszczuk, Gerry	Personal cell Phone use 2022	2022 CELL PHONE USE	2	08.402.321	(120.00)	V
23-Feb	2/17/2023	16850	Keszczuk, Gerry	Personal cell Phone use 2022	2022 CELL PHONE USE	1	06.402.321	120.00	
23-Feb	2/17/2023	16850	Keszczuk, Gerry	Personal cell Phone use 2022	2022 CELL PHONE USE	2	08.402.321	120.00	
23-Feb	2/17/2023	16850	Keszczuk, Gerry	Reimbursement of bank charges due to error in approving posit	BANK CHARGES	1	01.402.390	17.50	
23-Feb	2/17/2023	16907	Keystone Collections Group	Thomas Rhoads EIT	438252	1	01.228.000	254.74	
23-Feb	2/28/2023	16951	Keystone Engineering Group Inc	Pottstown Borough Authority Water Plant	2300258	1	06.448.379	9,744.41	
23-Feb	2/28/2023	16951	Keystone Engineering Group Inc	Pottotwn Borough Auth Wastewater T & M	2300259	1	08.429.385	1,031.60	

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23-Feb	2/28/2023	16951	Keystone Engineering Group Inc	Pottstown it/OT Network separation	2300350	1	17.165.000	4,559.44	
23-Feb	2/17/2023	16851	KOHL BROTHERS INC	Drive Extension for Willow Street Pump Station *New Cast Iron	1312023D0027	1	06.449.375	10,650.00	
23-Feb	2/28/2023	16952	KRIEBEL SECURITY	alarm monitoring 251 Manatawny St-March-May 2023	313053	1	04.454.324	90.00	
23-Feb	2/28/2023	16953	Kuehne Chemical Co	sodium hydroxide solution	INV0003064	1	06.448.222	13,638.73	
23-Feb	2/17/2023	16852	L B WATER SERVICE INC	credit for clamp	3672855	1	06.449.375	(128.85)	
23-Feb	2/17/2023	16852	L B WATER SERVICE INC	repair kit	3675616	1	06.449.377	356.00	
23-Feb	2/4/2023	122	LAMB MCERLANE PC	General-Board Meetings	222535	1	06.404.315	1,292.50	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	General-Board Meetings	222535	2	08.404.315	1,292.50	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	Financial matters	222536	1	08.404.315	55.00	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	cc-PennVest 2023 Lead line Replacement Project	222537	1	06.165.000	1,695.00	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	cc-Sewer Plant	222538	1	08.404.315	1,650.00	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	water distribution system	222539	1	06.404.315	110.00	M
23-Feb	2/4/2023	122	LAMB MCERLANE PC	Aqua bulk water agreement	222540	1	06.404.315	440.00	M
23-Feb	2/17/2023	16853	LEVENGOOD SEPTIC SERVICE	hauled sludge for 4500 gallons from WTP	92058	1	06.448.372	300.00	
23-Feb	2/28/2023	16954	LEVENGOOD SEPTIC SERVICE	hauled sludge form Pottstown Waste Water 4000 gallons	92260	1	06.448.372	300.00	
23-Feb	2/28/2023	16954	LEVENGOOD SEPTIC SERVICE	hauled sludge form Pottstown Waste Water 4000 gallons	92529	1	06.448.372	300.00	
23-Feb	2/28/2023	16954	LEVENGOOD SEPTIC SERVICE	hauled sludge from WTP 4500 gallons	92712	1	06.448.372	300.00	
23-Feb	2/28/2023	16954	LEVENGOOD SEPTIC SERVICE	hauled sludge from WTP 4500 gallons	92876	1	06.448.372	300.00	
23-Feb	2/28/2023	16954	LEVENGOOD SEPTIC SERVICE	hauled sludge form Pottstown Waste Water	92927	1	06.448.372	600.00	
23-Feb	2/4/2023	122	LEXIS NEXIS	142 advanced person searches	1083831-20221231	1	01.410.420	308.50	M
23-Feb	2/4/2023	122	LIGHTMART.COM	CC-IED exit and emergency lights	S0137088	1	04.454.241	258.00	M
23-Feb	2/17/2023	16854	Little, Robert E	vehicle 78 oil filter	01-983582	1	06.449.251	87.13	
23-Feb	2/17/2023	16854	Little, Robert E	JDC jumper,wheel,idler,bushing,air filter,filter element	01-983819	1	04.454.374	1,208.62	
23-Feb	2/17/2023	16854	Little, Robert E	hydraulic filter	01-983821	1	04.454.374	17.77	
23-Feb	2/28/2023	16955	Little, Robert E	JDC Windshield,JDC Weatherstrip	01-985116	1	04.454.374	627.60	
23-Feb	2/4/2023	122	Logmein INC	cc-Go to Business meeting 01/11/23-02/10/23,International to	344329354	1	01.401.425	10.94	M
23-Feb	2/4/2023	122	Logmein INC	cc-Go to Business meeting 01/11/23-02/10/23,International to	344329354	2	06.401.425	10.94	M
23-Feb	2/4/2023	122	Logmein INC	cc-Go to Business meeting 01/11/23-02/10/23,International to	344329354	3	08.401.425	10.94	M
23-Feb	2/4/2023	122	Logmein INC	cc-Go to Business meeting 01/11/23-02/10/23,International to	344329354	4	10.401.425	6.23	M
23-Feb	2/17/2023	16855	LOWER POTTS GROVE TWP	107 Winchester Dr Utility payment sent to Borough in error thr	107 WINCHESTER DR	1	01.480.100	136.00	
23-Feb	2/4/2023	122	LOWES HOME IMPROVEMENT	cc-no receipt provided Nails/wood	12723	1	06.448.373	44.44	M
23-Feb	2/4/2023	122	LOWES HOME IMPROVEMENT	cc-ball valve socket,adapter,elbow	88629018	1	04.454.251	155.37	M
23-Feb	2/4/2023	122	LOWES HOME IMPROVEMENT	cc-adapter,ball valve socket,bushing,elbow	88982363	1	04.456.373	51.95	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	1	04.452.341	307.50	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	2	06.449.260	288.00	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	3	35.433.254	1,120.00	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	4	18.436.238	452.20	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	5	06.449.238	752.20	M

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23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	6	01.430.238	210.62	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	7	06.430.238	210.62	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	8	08.430.238	210.62	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	sweatshirts,sinage	C400.3,C400.4	9	10.430.238	120.34	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	1	04.454.241	148.00	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	2	01.410.251	115.00	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	3	01.430.251	24.50	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	4	06.430.251	24.50	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	5	08.430.251	24.50	M
23-Feb	2/4/2023	122	Lucky Squirrel Printworks	Sinage	R769	6	10.430.251	14.00	M
23-Feb	2/17/2023	16856	Lucky Squirrel Printworks	jackets,cardigansTerry bomber	2095	1	46.447.380	2,088.75	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	1	01.495.200	648.14	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	2	02.495.200	21.60	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	3	04.495.200	73.73	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	4	05.495.200	14.75	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	5	14.495.200	130.20	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST	6	20.495.200	5.58	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	1	01.495.200	637.14	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	2	02.495.200	22.05	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	3	04.495.200	75.23	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	4	05.495.200	15.05	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	5	14.495.200	132.87	
23-Feb	2/17/2023	16857	Luxury Condos LLC	Reduction in tax assessment for 600 N Keim St parcel 16001682	600 N KEIM ST 2021	6	20.495.200	3.66	
23-Feb	2/17/2023	16858	LYNCH CO INC, A N	Water Filtration UV Installation	APPLICATION 5	1	06.165.0000	9,057.35	
23-Feb	2/4/2023	122	M.Raymond and Sons Inc	546.8 gallons heating oil	4337	1	06.448.362	2,154.39	M
23-Feb	2/4/2023	122	M.Raymond and Sons Inc	330.1 gallons heating oil	4343	1	06.448.362	1,303.90	M
23-Feb	2/4/2023	122	M.Raymond and Sons Inc	cc-736.7 gallons heating fuel	411717	1	06.448.362	3,057.31	M
23-Feb	2/28/2023	16956	MAILLIE LLP	Progress billing on FTA AUP engagement	92734	1	46.402.311	850.00	
23-Feb	2/17/2023	16859	MARKET STREET PRINT	Dryer,centrifuge,thickener,odor and chlorine booklets	67094	1	08.429.210	307.21	
23-Feb	2/17/2023	16860	MARRIOTT'S EMERGENCY EQUIPMEN	consolidator pole handle kit,consolidator reapor for HDM pole	7429	1	01.410.240	78.00	
23-Feb	2/28/2023	16957	MARRIOTT'S EMERGENCY EQUIPMEN	Installed WatchGuard camera system in vehicle	7446	1	01.410.251	808.00	
23-Feb	2/17/2023	16861	MARSTELLER TREASURER, JENNIFER	2023 County & Municipal Real Estate New Hanover Square Rd	3334	1	06.409.430	102.00	
23-Feb	2/17/2023	16861	MARSTELLER TREASURER, JENNIFER	2023 County & Municipal Real Estate E High St	3335	1	06.409.430	859.00	
23-Feb	2/28/2023	16958	Martin, Jacob	training-meals	21823	1	01.410.461	163.50	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	1	01.410.321	2,397.05	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	2	01.402.321	37.45	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	3	06.402.321	37.45	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	4	08.402.321	37.45	

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23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	5	10.402.321	21.40	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	6	01.406.321	37.46	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	7	06.406.321	37.46	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	8	08.406.321	37.46	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	9	10.406.321	21.41	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	10	06.449.321	133.79	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	11	08.429.321	133.79	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	12	01.430.321	133.61	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	13	06.430.321	133.61	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	14	08.430.321	133.61	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	15	10.430.321	76.35	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	16	01.401.321	30.57	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	17	06.401.321	30.57	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	18	08.430.321	30.57	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	19	10.401.321	17.47	
23-Feb	2/28/2023	16959	Masters Telecom LLC	fax lines,voicemail	14691	20	01.414.321	109.09	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	1	01.410.321	1,497.00	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	2	01.402.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	3	06.402.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	4	08.402.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	5	10.402.321	9.60	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	6	01.406.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	7	06.406.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	8	08.406.321	16.80	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	9	10.406.321	9.60	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	10	06.448.321	60.00	
23-Feb	2/28/2023	16959	Masters Telecom LLC	Equipment -secure Fax ATA Device,CDS-9010	5628	11	08.429.321	60.00	
23-Feb	2/28/2023	16960	Material Matters Inc.	environmental services 012/31/22-01/27/23	20230732	1	08.429.367	2,267.50	
23-Feb	2/28/2023	16961	Maurer, James	water license renewal	21623	1	06.448.420	60.00	
23-Feb	2/17/2023	16862	McDonald Uniform Co	badges hat	212907	1	01.410.240	1,625.80	
23-Feb	2/28/2023	16962	McDonald Uniform Co	Beary Uniforms	215261	1	01.410.240	510.32	
23-Feb	2/28/2023	16962	McDonald Uniform Co	Hallman uniforms	215686	1	01.411.238	124.58	
23-Feb	2/28/2023	16962	McDonald Uniform Co	Breslin uniforms	215687	1	01.410.240	62.29	
23-Feb	2/4/2023	122	Mcdonalds	cc-prisoner meals	10323	1	01.410.229	18.38	M
23-Feb	2/4/2023	122	Mcdonalds	cc-prisoner meal	10523	1	01.410.229	18.38	M
23-Feb	2/4/2023	122	Mcdonalds	Prisoner meals	11223	1	01.410.229	6.13	M
23-Feb	2/4/2023	122	Mcdonalds	cc-prisoner meal	11923	1	01.410.229	16.51	M
23-Feb	2/4/2023	122	Mcdonalds	no receipt provided	12523	1	01.410.229	8.89	M

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23-Feb	2/4/2023	122	Mcdonalds	cc-prisoner meal	12623	1	01.410.229	8.26	M
23-Feb	2/4/2023	122	Mcdonalds	cc-prisoner meal	JAN 26 2023	1	01.410.229	24.77	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	pole building-access port,steel outlet box,bushing,conduit,clamp	90405204	1	06.448.373	678.41	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	pVC basket strainer,1/8 opening basket	90458038	1	08.429.378	925.84	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	air scour-pipe fitting,pipe flange,low pressure	90547612	1	06.448.380	1,624.30	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-low pressure pipe fitting,thread sealant,sealant tape	90713254	1	08.429.374	412.98	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-weather resistant enclosed trough raceway	90719816	1	08.429.381	169.86	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-plastic cam and groove hose couplings	91007966	1	08.429.374	221.04	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	air scour-strut channel,stud anchors for concrete,strut mount v	91026052	1	06.448.377	1,240.53	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-pole bldg-circuit breaker,steel conduit,outlet box,mounting	91179143	1	06.448.373	1,018.13	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-short resistant terminal block,toggle light switch,mounting b	91266767	1	06.448.374	157.30	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-high strength steel threaded rod,steel hex nut,zinc plated lo	91352053	1	08.429.381	970.55	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-high strength steel threaded rod,steel hex nut,zinc plated lo	91416303	1	08.429.381	309.46	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-pipe repair clamp	91583183	1	06.165.000	900.42	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-air scour -steel conduit,screw clamp connector,access port f	91662602	1	06.165.000	2,406.36	M
23-Feb	2/4/2023	122	MCMaster Carr Supply Co	cc-female straight connector,male conduit,120 ft nonconductiv	91679799	1	06.165.000	197.99	M
23-Feb	2/17/2023	16804	21st Century Advertising	Ad For conditional use for 20 N York St	2421763	1	01.414.341	383.68	
23-Feb	2/17/2023	16804	21st Century Advertising	Conditional Use for 20 E Seventh St	2427507	1	01.414.341	378.60	
23-Feb	2/28/2023	16910	21st Century Advertising	Notice for Annual Consumer Confidence Report	2431843	1	06.448.341	190.64	
23-Feb	2/17/2023	16863	MET-ED	Electric Hanover Square Rd	100061550230-032082	1	06.449.368	121.99	
23-Feb	2/17/2023	16863	MET-ED	Electric Pleasant View Storage Reservoir	100061739239-020823	1	06.449.368	47.19	
23-Feb	2/17/2023	16863	MET-ED	Electric Kepler Rd	100130955873-020323	1	06.449.368	965.61	
23-Feb	2/28/2023	16963	MET-ED	Electric--Beacon Light	100014137911-022023	1	09.440.361	28.35	
23-Feb	2/28/2023	16963	MET-ED	Electric Water plant	100017000611-022223	1	06.448.361	12,901.12	
23-Feb	2/28/2023	16964	Metropolitan Communications	parts, battery	IN000124514	1	14.415.370	295.00	
23-Feb	2/17/2023	16864	MGK Industries	off load protect and storage fees for Lower Pump Station Pump	1653	1	08.429.376	1,848.00	
23-Feb	2/28/2023	16965	MGK Industries	screw pump E	1665	1	08.429.381	25,303.00	
23-Feb	2/28/2023	16966	Mitchell, Michael	meal and hotel reimbursement 02/14/23-02/16/23	02/14/23-02/16/23	1	01.410.461	269.27	
23-Feb	2/28/2023	16967	Montgomery County Township Office	2023 dues	2023 DUES	1	01.400.420	65.52	
23-Feb	2/28/2023	16967	Montgomery County Township Office	2023 dues	2023 DUES	2	06.400.420	65.52	
23-Feb	2/28/2023	16967	Montgomery County Township Office	2023 dues	2023 DUES	3	08.400.420	65.52	
23-Feb	2/28/2023	16967	Montgomery County Township Office	2023 dues	2023 DUES	4	10.400.420	37.44	
23-Feb	2/17/2023	16866	MONTGOMERY, AMBER	dance class 02-06-23-02-15-23	02-06-23-02-15-23	1	04.452.271	666.00	
23-Feb	2/28/2023	16968	MONTGOMERY, AMBER	dance class 02/27/23-03/01/23	02/27/23-03/01/23	1	04.452.271	481.00	
23-Feb	2/28/2023	16969	Moyer Indoor/Outdoor	1269 Industrial Monthly pest control	304309-2	1	08.429.371	92.43	
23-Feb	2/17/2023	16805	A D Moyer	2x4x16 dry spruce	437302	1	06.448.373	255.85	
23-Feb	2/17/2023	16805	A D Moyer	black spray evap,diable sanding sheet	437623	1	01.430.251	4.92	
23-Feb	2/17/2023	16805	A D Moyer	black spray evap,diable sanding sheet	437623	2	06.430.251	4.92	

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23-Feb	2/17/2023	16805	A D Moyer	black spray evap,diabile sanding sheet	437623	3	08.430.251	4.92	
23-Feb	2/17/2023	16805	A D Moyer	black spray evap,diabile sanding sheet	437623	4	10.430.251	2.81	
23-Feb	2/28/2023	16911	A D Moyer	Misc hardware	433842	1	02.434.372	28.18	
23-Feb	2/28/2023	16911	A D Moyer	50 lb drylock fast plug	435110	1	18.436.375	76.99	
23-Feb	2/28/2023	16911	A D Moyer	shop door	439431	1	06.448.373	685.44	
23-Feb	2/28/2023	16911	A D Moyer	Krylon gloss black spray evp	442927	1	01.430.373	3.53	
23-Feb	2/28/2023	16911	A D Moyer	Krylon gloss black spray evp	442927	2	06.430.373	3.53	
23-Feb	2/28/2023	16911	A D Moyer	Krylon gloss black spray evp	442927	3	08.430.373	3.53	
23-Feb	2/28/2023	16911	A D Moyer	Krylon gloss black spray evp	442927	4	10.430.373	1.99	
23-Feb	2/4/2023	122	MROSupply	cc-polyflex belts	\$1741436	1	08.429.378	1,342.32	M
23-Feb	2/4/2023	122	MROSupply	cc-mounted ball bearings	\$1741509	1	08.429.374	5,869.68	M
23-Feb	2/4/2023	122	Nelson Consulting, Mike	cc-DEP exam Cornish	1195-7229	1	08.429.420	60.00	M
23-Feb	2/4/2023	122	Nelson Consulting, Mike	cc-PA Dep test Skimski	1626-8485	1	08.429.420	100.00	M
23-Feb	2/4/2023	122	Nelson Consulting, Mike	Andrew Becker exam	1721-5506	1	08.429.420	1,300.00	M
23-Feb	2/4/2023	122	Nelson Consulting, Mike	cc-Lafferty operator exam	1806-9279	1	08.429.420	60.00	M
23-Feb	2/28/2023	16970	Neptune Benson INC	probeo norm 50w/M2 validate	9000061874	1	06.448.380	4,276.80	
23-Feb	2/28/2023	16970	Neptune Benson INC	pm kit, UV WF	9000061875	1	06.448.380	10,912.04	
23-Feb	2/4/2023	122	NIXON CORPORATE	cc-scrub bottom ciel	4200591361	1	01.410.241	301.94	M
23-Feb	2/4/2023	122	NIXON CORPORATE	cc-scrub bottom ciel	4200593911	1	01.410.241	301.94	M
23-Feb	2/4/2023	122	NIXON CORPORATE	scrub bottom	4200596419	1	01.410.241	301.94	M
23-Feb	2/4/2023	122	NIXON CORPORATE	scrub bottom	4200599098	1	01.410.241	305.98	M
23-Feb	2/28/2023	16971	NORTH EAST TECHNICAL SALES	Crowcon gas pro calibration	44987	1	08.429.374	800.00	
23-Feb	2/17/2023	16867	NORTH END FIRE COMPANY	Fire co Allocation	APRIL /MARCH 2023	1	14.415.505	22,087.05	
23-Feb	2/4/2023	122	Nucitrus Technologies	annual software maintenance	5614844	1	08.429.367	2,400.00	M
23-Feb	2/17/2023	16868	Occupational Health- Ptown Hos Twr	Jeffrey Seyler Physical	23542	1	01.430.196	170.00	
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	1	01.406.210	324.81	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	2	06.406.210	331.67	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	3	08.406.210	324.81	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	4	10.406.210	180.22	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	5	01.406.471	70.56	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	6	06.406.471	70.56	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	7	08.406.471	70.56	M
23-Feb	2/4/2023	122	OFFICE BASICS	executive chairs	I-2199840	8	10.406.471	70.56	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2200563	1	01.409.237	176.40	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2200563	2	06.409.237	176.40	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2200563	3	08.409.237	176.40	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2200563	4	10.409.237	100.80	M
23-Feb	2/4/2023	122	OFFICE BASICS	pouch	I-2201534	1	46.447.210	88.48	M

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23-Feb	2/4/2023	122	OFFICE BASICS	staples,mousepad,wireless mouse	I-2203834	1	01.401.210	27.29	M
23-Feb	2/4/2023	122	OFFICE BASICS	staples,mousepad,wireless mouse	I-2203834	2	06.401.210	27.29	M
23-Feb	2/4/2023	122	OFFICE BASICS	staples,mousepad,wireless mouse	I-2203834	3	08.401.210	27.29	M
23-Feb	2/4/2023	122	OFFICE BASICS	staples,mousepad,wireless mouse	I-2203834	4	10.401.210	15.58	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2205526	1	01.409.237	131.60	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2205526	2	06.409.237	131.60	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2205526	3	08.409.237	131.60	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2205526	4	10.409.237	75.20	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-binder and trash liners	I-2207607	1	09.440.241	7.45	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-binder and trash liners	I-2207607	2	01.409.236	48.70	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-binder and trash liners	I-2207607	3	06.409.236	48.70	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-binder and trash liners	I-2207607	4	08.409.236	48.70	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-binder and trash liners	I-2207607	5	10.409.236	27.82	M
23-Feb	2/4/2023	122	OFFICE BASICS	Paper Rolls	I-2210257	1	01.402.210	28.43	M
23-Feb	2/4/2023	122	OFFICE BASICS	Paper Rolls	I-2210257	2	06.402.210	28.43	M
23-Feb	2/4/2023	122	OFFICE BASICS	Paper Rolls	I-2210257	3	08.402.210	28.43	M
23-Feb	2/4/2023	122	OFFICE BASICS	Paper Rolls	I-2210257	4	10.402.210	16.25	M
23-Feb	2/4/2023	122	OFFICE BASICS	cc-paper	I-2213265	1	01.409.237	263.20	M
23-Feb	2/4/2023	122	OFFICE BASICS	cc-paper	I-2213265	2	06.409.237	263.20	M
23-Feb	2/4/2023	122	OFFICE BASICS	cc-paper	I-2213265	3	08.409.237	263.20	M
23-Feb	2/4/2023	122	OFFICE BASICS	Cc-paper	I-2213265	4	10.409.237	150.40	M
23-Feb	2/4/2023	122	OFFICE BASICS	pouch	I-2214311	1	01.401.210	18.00	M
23-Feb	2/4/2023	122	OFFICE BASICS	pouch	I-2214311	2	06.401.210	18.00	M
23-Feb	2/4/2023	122	OFFICE BASICS	pouch	I-2214311	3	08.401.210	18.00	M
23-Feb	2/4/2023	122	OFFICE BASICS	pouch	I-2214311	4	10.401.210	10.29	M
23-Feb	2/17/2023	16869	OFFICE BASICS	envelopes	I-2215077	1	01.414.210	111.23	
23-Feb	2/17/2023	16869	OFFICE BASICS	batteries,fluid correction,correction tape,paper,pens,flag post	I-2218286	1	01.430.210	19.49	
23-Feb	2/17/2023	16869	OFFICE BASICS	batteries,fluid correction,correction tape,paper,pens,flag post	I-2218286	2	06.430.210	19.49	
23-Feb	2/17/2023	16869	OFFICE BASICS	batteries,fluid correction,correction tape,paper,pens,flag post	I-2218286	3	08.430.210	19.49	
23-Feb	2/17/2023	16869	OFFICE BASICS	batteries,fluid correction,correction tape,paper,pens,flag post	I-2218286	4	10.430.210	11.14	
23-Feb	2/17/2023	16869	OFFICE BASICS	address stamp	I-2218674	1	01.414.210	24.57	
23-Feb	2/17/2023	16869	OFFICE BASICS	tape,post it notes	I-2226999	1	01.400.210	17.99	
23-Feb	2/17/2023	16869	OFFICE BASICS	tape,post it notes	I-2226999	2	06.400.210	17.99	
23-Feb	2/17/2023	16869	OFFICE BASICS	tape,post it notes	I-2226999	3	08.400.210	17.99	
23-Feb	2/17/2023	16869	OFFICE BASICS	tape,post it notes	I-2226999	4	10.400.210	10.27	
23-Feb	2/28/2023	16972	OFFICE BASICS	Chairs	I-2219359	1	46.447.210	2,510.66	
23-Feb	2/28/2023	16972	OFFICE BASICS	Chairs	I-2236092	1	01.402.750	540.33	
23-Feb	2/28/2023	16972	OFFICE BASICS	Chairs	I-2236092	2	06.402.750	540.33	

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23-Feb	2/28/2023	16972	OFFICE BASICS	Chairs	I-2236092	3	08.402.750	540.33	
23-Feb	2/28/2023	16972	OFFICE BASICS	Chairs	I-2236092	4	10.402.750	308.76	
23-Feb	2/4/2023	122	Office Chairs Unlimited	office chair	OCU-55297	1	01.410.210	612.04	M
23-Feb	2/28/2023	16973	Pa Association of Fire Code Officials	2023 dues Hand	2023 DUES-HAND	1	14.415.420	25.00	
23-Feb	2/17/2023	16871	PA NARCOTIC OFFICERS ASSOCIATION	2023 dues Cortis	2023 DUES-CORTIS	1	01.410.420	25.00	
23-Feb	2/4/2023	122	PA ONE CALL SYSTEM	Maintenance of Mains	976456	1	06.449.375	233.70	M
23-Feb	2/4/2023	122	PA ONE CALL SYSTEM	Maintenance of Mains	980177	1	06.449.375	211.21	M
23-Feb	2/4/2023	122	PA RECREATION AND PARK SOCIETY	cc-2023 PRPS Conference and Expo	142834	1	04.452.425	790.00	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-seminar-The limits to Zoning Doug Lenhart	73997	1	01.414.420	25.00	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	The Limits to Zoning-Todd Thorne	73998	1	01.414.420	25.00	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-The Zoning Officer and Zoning Hearing Board-Todd Thorne	74139	1	01.414.461	25.00	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-wwebinar-Managing Heart and Lung Act Claims-Chieffo	74382	1	01.406.425	12.60	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-wwebinar-Managing Heart and Lung Act Claims-Chieffo	74382	2	06.406.425	12.60	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-wwebinar-Managing Heart and Lung Act Claims-Chieffo	74382	3	08.406.425	12.60	M
23-Feb	2/4/2023	122	PA STATE ASSOC OF BOROUGHES	Cc-wwebinar-Managing Heart and Lung Act Claims-Chieffo	74382	4	10.406.425	7.20	M
23-Feb	2/17/2023	16872	PA STATE ASSOC OF BOROUGHES	Drug-other drug testing	32202	1	06.449.196	51.63	
23-Feb	2/28/2023	16974	PA STATE ASSOC OF BOROUGHES	Team Renewal fee 04/01/23-03/31/24	738-021323	1	01.400.420	84.00	
23-Feb	2/28/2023	16974	PA STATE ASSOC OF BOROUGHES	Team Renewal fee 04/01/23-03/31/24	738-021323	2	06.400.420	84.00	
23-Feb	2/28/2023	16974	PA STATE ASSOC OF BOROUGHES	Team Renewal fee 04/01/23-03/31/24	738-021323	3	08.400.420	84.00	
23-Feb	2/28/2023	16974	PA STATE ASSOC OF BOROUGHES	Team Renewal fee 04/01/23-03/31/24	738-021323	4	10.400.420	48.00	
23-Feb	2/17/2023	16873	PC Solutions	UPS Battery replacement	CW115334	1	01.407.451	394.86	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115363	1	01.407.451	159.60	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115363	2	06.407.451	159.60	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115363	3	08.407.451	159.60	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115363	4	10.407.451	85.50	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115363	5	18.407.451	5.70	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115408	1	01.407.451	635.22	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115408	2	06.407.451	635.22	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115408	3	08.407.451	635.22	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115408	4	10.407.451	340.29	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115408	5	18.407.451	22.68	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115434	1	01.407.452	1,680.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115434	2	06.407.452	1,680.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115434	3	08.407.452	1,680.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115434	4	10.407.452	900.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115434	5	18.407.452	60.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115490	1	01.407.452	56.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115490	2	06.407.452	56.00	

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23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115490	3	08.407.452	56.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115490	4	10.407.452	30.00	
23-Feb	2/17/2023	16873	PC Solutions	Computer maintenance	CW115490	5	18.407.452	2.00	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	1	01.407.452	470.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	2	06.407.452	470.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	3	08.407.452	470.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	4	10.407.452	252.00	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	5	18.407.452	16.80	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	6	01.407.451	432.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	7	06.407.451	432.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	8	08.407.451	432.40	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	9	10.407.451	231.64	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115517	10	18.407.451	15.44	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115560	1	01.407.451	829.04	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115560	2	06.407.451	829.04	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115560	3	08.407.451	829.04	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115560	4	10.407.451	444.13	
23-Feb	2/28/2023	16975	PC Solutions	Computer maintenance	CW115560	5	18.407.451	29.62	
23-Feb	2/4/2023	122	PECO ENERGY CO	1209 Industrial Highway gas	01040-79049-010523	1	08.429.362	3,064.09	M
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	1	46.447.361	97.37	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	2	08.429.362	6,475.74	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	3	04.454.361	49.78	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	4	09.440.361	117.72	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	5	04.454.361	43.42	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	6	06.449.363	1,229.21	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	7	04.456.361	587.50	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	8	09.440.361	281.77	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	9	02.434.361	401.81	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	10	01.430.361	170.30	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	11	02.434.361	168.01	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	12	46.447.361	40.38	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	13	09.440.361	322.05	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	14	07.445.361	155.59	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	15	08.429.363	1,985.77	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	16	01.409.361	11.93	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	17	06.409.361	11.93	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	18	08.409.361	11.93	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	19	10.409.361	6.80	

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23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	20	02.434.361	107.05
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	21	06.449.368	33.35
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	22	02.434.361	39.62
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	23	04.454.361	167.90
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	24	02.434.361	340.37
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	25	18.436.361	29.87
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	26	06.449.368	565.57
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	27	01.430.361	224.20
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	28	06.430.361	224.20
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	29	08.430.361	224.20
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	30	10.430.361	128.10
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	31	01.430.362	560.79
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	32	06.430.362	560.79
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	33	08.430.362	560.79
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	34	10.430.362	320.45
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	35	06.449.368	5.11
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	36	07.445.361	277.36
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	37	02.434.361	1,120.27
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	38	09.440.361	70.44
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	39	08.429.363	30.58
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	40	06.449.363	1,367.42
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	41	04.454.361	106.81
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	42	06.449.361	50.59
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	43	04.454.361	31.96
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	44	08.429.361	49,966.99
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	45	04.454.361	45.12
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	46	06.449.368	1,281.49
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	47	01.409.362	187.01
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	48	02.434.361	23.90
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	49	18.436.361	5.11
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	50	06.449.363	714.00
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	51	06.449.363	29.78
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	52	18.436.361	30.36
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	53	06.449.363	908.85
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	54	06.449.368	5.11
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	55	04.454.361	46.77
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	56	35.433.361	165.49
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	57	08.429.363	143.79

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23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	58	04.454.361	487.82	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	59	01.409.362	956.00	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	60	06.409.362	956.00	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	61	08.409.362	956.00	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	62	10.409.362	546.29	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	63	01.409.361	1,258.68	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	64	06.409.361	1,258.68	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	65	08.409.361	1,258.68	
23-Feb	2/17/2023	16875	PHILADELPHIA ELECTRIC CO	Gas and/or Electric	43531-34026-020123	66	10.409.361	719.25	
23-Feb	2/4/2023	122	PENNBCO	cc-PennBoc Region I training-Gonzalez	9548	1	01.414.461	25.00	M
23-Feb	2/4/2023	122	PENNBCO	cc-PennBoc Regional Training Neiman	9551	1	01.414.461	25.00	M
23-Feb	2/17/2023	16874	Pennsylvania Municipal League	membership renewal	5328	1	01.400.420	18.20	
23-Feb	2/17/2023	16874	Pennsylvania Municipal League	membership renewal	5328	2	06.400.420	18.20	
23-Feb	2/17/2023	16874	Pennsylvania Municipal League	membership renewal	5328	3	08.400.420	18.20	
23-Feb	2/17/2023	16874	Pennsylvania Municipal League	membership renewal	5328	4	10.400.420	10.40	
23-Feb	2/4/2023	122	PennWest University	cc-Crime Scene Investigation	20230125000003	1	01.410.461	495.00	M
23-Feb	2/28/2023	16976	Peterson, Dana	Refund credit balance 267 Diamond St	267 DIAMOND ST	1	99.175.000	234.77	
23-Feb	2/17/2023	16870	P.F. Pettibone	Minute book	183341	1	01.400.210	115.49	
23-Feb	2/17/2023	16870	P.F. Pettibone	Minute book	183341	2	06.400.210	115.49	
23-Feb	2/17/2023	16870	P.F. Pettibone	Minute book	183341	3	08.400.210	115.49	
23-Feb	2/17/2023	16870	P.F. Pettibone	Minute book	183341	4	10.400.210	65.98	
23-Feb	2/17/2023	16876	PHILADELPHIA STEAM FIRE COMPANY	Fire Co Allocation	APRIL/MARCH 2023	1	14.415.508	20,551.75	
23-Feb	2/17/2023	16877	PIONEER CROSSING LANDFILL	seawge sludge grit screenings	123907	1	08.429.365	5,597.24	
23-Feb	2/17/2023	16877	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	124035	1	08.429.365	9,972.37	
23-Feb	2/28/2023	16977	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	124155	1	08.429.365	6,943.62	
23-Feb	2/28/2023	16977	PIONEER CROSSING LANDFILL	sewage sludge grit screenings	124275	1	08.429.365	4,177.53	
23-Feb	2/17/2023	16878	PMAA Insurance Program	2023 Annual Life and Disability Insurance	2023 LIFE & DISABILITY	1	06.400.198	1,422.48	
23-Feb	2/17/2023	16879	Pollard Water	4x5 mark flag	WW036995	1	06.449.375	131.75	
23-Feb	2/17/2023	16880	POLYDYNE INC	44380 clarifloc	1710996	1	08.429.222	62,575.80	
23-Feb	2/28/2023	16978	Port A Bowl Restroom	Glasgow & Shoemaker Rd Restroom rental	INV/2023/3776	1	09.440.372	98.10	
23-Feb	2/28/2023	16979	POTTSTOWN AREA RAPID TRANSIT	Operating invoice January 2023	881	1	46.447.540	175,759.16	
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	credit on account	12202022-1	1	01.410.251	(2.00)	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-fuel filter,hydraulic filter	539181	1	08.429.251	56.40	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-75-140 synthetic	541430	1	08.429.374	37.24	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-synthetic gear oil	541495	1	08.429.374	26.10	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-credit for synthetic purchased on invoice 541430	541496	1	08.429.374	(18.62)	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-rtu ext life gal	542275	1	08.429.251	30.18	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-bat 3 mo wty bat	543172	1	08.429.374	47.41	M

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23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-vehicle 20 gasket set	543332	1	01.410.251	11.30	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-vehicle 20 coil on plug coil	543369	1	01.410.251	216.90	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-2 yr wty bat	543447	1	08.429.251	286.65	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-horn,severe duty	543530	1	08.429.251	66.07	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	credit for item purchased on invoice 481337	543676	1	01.410.251	(140.02)	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-dielectric tune up	544015	1	08.429.251	19.46	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-Gl white for shop	544057	1	01.430.251	2.93	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-Gl white for shop	544057	2	06.430.251	2.93	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-Gl white for shop	544057	3	08.430.251	2.93	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-Gl white for shop	544057	4	10.430.251	1.68	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 89 lock knob grey	544573	1	18.436.251	28.19	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 86 reman starter	545375	1	06.449.251	96.75	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 93 & 95 wiper blades	545913	1	08.429.251	60.20	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	1	01.430.251	26.96	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	2	06.430.251	26.96	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	3	08.430.251	26.96	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	4	10.430.251	15.39	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	5	01.410.251	95.00	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	hd auto hose reel	546435	6	06.449.251	95.00	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	rainx deicer	546436	1	01.430.251	8.38	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	rainx deicer	546436	2	06.430.251	8.38	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	rainx deicer	546436	3	08.430.251	8.38	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	rainx deicer	546436	4	10.430.251	4.80	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 60 cooler connector	546463	1	01.430.251	5.15	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 60 cooler connector	546463	2	06.430.251	5.15	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 60 cooler connector	546463	3	08.430.251	5.15	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 60 cooler connector	546463	4	10.430.251	2.94	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 67 maintenance boxed capsules	546566	1	01.430.251	5.58	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 67 maintenance boxed capsules	546566	2	06.430.251	5.58	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 67 maintenance boxed capsules	546566	3	08.430.251	5.58	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	vehicle 67 maintenance boxed capsules	546566	4	10.430.251	3.16	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO PARTS (NAPA)	cc-6 mp wty bat	546991	1	14.480.252	488.82	M
23-Feb	2/28/2023	16980	POTTSTOWN AUTO PARTS (NAPA)	3mo wty battery	555323	1	04.454.251	57.32	
23-Feb	2/4/2023	122	POTTSTOWN AUTO WASH	cc-ticket book car washes	447	1	08.429.251	120.00	M
23-Feb	2/4/2023	122	POTTSTOWN AUTO WASH	cc-ticket book car washes	447	2	01.414.251	60.00	M
23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	1	01.495.200	407.45	
23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	2	02.495.200	13.60	
23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	3	04.495.200	46.37	

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23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	4	05.495.200	9.27	
23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	5	14.495.200	81.83	
23-Feb	2/17/2023	16881	Pottstown Land Bank	Reimbursement for 50% of taxes for 208 Gable Ave	208 GABLE	6	20.495.200	3.48	
23-Feb	2/17/2023	16882	POTTSTOWN PUBLIC LIBRARY	Library Allocation	Feb-23	1	05.456.540	14,268.00	
23-Feb	2/28/2023	16981	POTTSTOWN ROLLER MILLS	cedar mulch 4 bg	29557	1	08.429.374	15.20	
23-Feb	2/17/2023	16883	POTTSTOWN SCHOOL DISTRICT	Reimburse school refund issued in error for 620 Manatawny St	620 MANATAWNY COI	1	01.480.100	163.43	
23-Feb	2/4/2023	122	Primo Hoagies	cc-hoagies tray for training	1145296	1	08.429.420	178.22	M
23-Feb	2/17/2023	16884	PROSHRED SECURITY	Shredding	2119994	1	01.409.261	32.26	
23-Feb	2/17/2023	16884	PROSHRED SECURITY	Shredding	2119994	2	06.409.261	32.26	
23-Feb	2/17/2023	16884	PROSHRED SECURITY	Shredding	2119994	3	08.409.261	32.26	
23-Feb	2/17/2023	16884	PROSHRED SECURITY	Shredding	2119994	4	10.409.261	18.45	
23-Feb	2/28/2023	16982	PROSHRED SECURITY	Shredding	2120961	1	01.409.261	32.26	
23-Feb	2/28/2023	16982	PROSHRED SECURITY	Shredding	2120961	2	06.409.261	32.26	
23-Feb	2/28/2023	16982	PROSHRED SECURITY	Shredding	2120961	3	08.409.261	32.26	
23-Feb	2/28/2023	16982	PROSHRED SECURITY	Shredding	2120961	4	10.409.261	18.45	
23-Feb	2/4/2023	122	PTC EZ Pass Auto Renewal-Pa Turnpike	cc-EZ Pass	10523	1	01.410.337	175.00	M
23-Feb	2/17/2023	16885	Purvis Brothers	white epoxy bucket	A569981	1	09.440.372	104.39	
23-Feb	2/4/2023	122	Qualification Targets	cc-training targets	5MUCV1DA7	1	01.410.237	151.00	M
23-Feb	2/28/2023	16983	R Gotwals	Tank cleaning	879	1	08.429.365	500.00	
23-Feb	2/28/2023	16984	Range Design Services	Range Site evaluation and written report	RDS23002	1	90.489.100	5,000.00	
23-Feb	2/28/2023	16985	Reading Crane & Engineering Co	2023 Feb annual Crane Inspection	124625	1	08.429.374	1,946.00	
23-Feb	2/17/2023	16886	READING FOUNDRY & SUPPLY LLC	curb stop	S2542305.001	1	06.449.375	209.19	
23-Feb	2/17/2023	16886	READING FOUNDRY & SUPPLY LLC	belt driven motot reversible dripproof ball	S2546616.001	1	08.429.374	133.76	
23-Feb	2/17/2023	16886	READING FOUNDRY & SUPPLY LLC	cast iron cored square head plug	S2547779.001	1	18.436.375	7.67	
23-Feb	2/28/2023	16986	READING FOUNDRY & SUPPLY LLC	4x3 mallable reducer	S2546872.001	1	08.429.374	206.81	
23-Feb	2/28/2023	16986	READING FOUNDRY & SUPPLY LLC	2 PVC Sch 80 tru union ball valve	S2547319.001	1	08.429.374	555.77	
23-Feb	2/28/2023	16986	READING FOUNDRY & SUPPLY LLC	adapter,press coupling,copper tube	S2548322.001	1	08.429.373	254.54	
23-Feb	2/28/2023	16986	READING FOUNDRY & SUPPLY LLC	Sharkbote end stop cap	S2548466.001	1	08.429.374	94.15	
23-Feb	2/4/2023	122	RedKap	cc-pants	11223	1	06.449.238	286.93	M
23-Feb	2/4/2023	122	Redners	cc-milk and creamer	10223	1	04.452.285	8.44	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	Treatment plant Testing	22L0776	1	08.429.225	248.95	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Stormwater	22L0783	1	08.429.225	148.95	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Centrifuge Sludge	22L0887	1	08.429.225	784.00	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Treatment Plant Testing	22L0912	1	08.429.225	396.95	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Lagoon samples	22L0915	1	06.448.225	104.95	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	Quarterly 300 alk,TOC,SUVA	22L0950	1	06.448.225	65.00	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	Dryer Sludge-Fecal Coliform testing	22L1046	1	08.429.225	784.00	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Treatment plant testing	22L1176	1	08.429.225	248.95	M

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23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-lagoon samples	22L1926	1	06.448.225	104.95	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	cc-Special testing Non DEP	22L2064	1	06.448.225	75.00	M
23-Feb	2/4/2023	122	REIDER ASSOCIATES INC, MJ	Quarterly sampling event	22L2071	1	08.429.225	2,424.95	M
23-Feb	2/28/2023	16987	Remington & Vernick Engineers	Cc-42 Walnut St Storm arch repair	PMPNT020-27	1	45.464.313	1,346.39	
23-Feb	2/28/2023	16987	Remington & Vernick Engineers	CDBG Stormwater improvements Phase 2	PMPNT027-2	1	45.464.313	7,292.00	
23-Feb	2/17/2023	16887	RIO SUPPLY INC OF PA	5/8 rubber gasket	60227	1	06.449.376	6.90	
23-Feb	2/14/2023	16787	Robinson, Rahim Mustafa	Reimbursement for lost cell phone	REIMBURSEMENT	1	01.410.309	(1,100.00)	V
23-Feb	2/23/2023	16888	Robinson, Rahim Mustafa	Reimbursement for lost cell phone	REIMBURSEMENT	1	01.410.309	(1,100.00)	V
23-Feb	2/17/2023	16888	Robinson, Rahim Mustafa	Reimbursement for lost cell phone	REIMBURSEMENT	1	01.410.309	1,100.00	
23-Feb	2/23/2023	16908	Robinson, Rahim Mustafa	Reimbursement for lost cell phone	REIMBURSEMENT	1	01.410.309	1,100.00	
23-Feb	2/1/2023	15185	Estate of Richard Rotz	April-May 27 2022 medicare	2022 2ND Q MEDICAR	1	01.410.197	(340.20)	V
23-Feb	2/17/2023	16889	Safe Life Defense	tactical uniform shirt carrier	174480	1	01.410.240	360.62	
23-Feb	2/28/2023	16988	SAWCHUKS GARAGE INC	vehicle 7 maintenance	33772	1	01.410.251	462.44	
23-Feb	2/28/2023	16988	SAWCHUKS GARAGE INC	vehicle 84 maintenance	33906	1	06.449.251	116.95	
23-Feb	2/4/2023	122	ScreenCloud Inc	Starter monthly USD	INC30316	1	01.407.453	20.16	M
23-Feb	2/4/2023	122	ScreenCloud Inc	Starter monthly USD	INC30316	2	06.407.453	20.16	M
23-Feb	2/4/2023	122	ScreenCloud Inc	Starter monthly USD	INC30316	3	08.407.453	20.16	M
23-Feb	2/4/2023	122	ScreenCloud Inc	Starter monthly USD	INC30316	4	10.407.453	10.80	M
23-Feb	2/4/2023	122	ScreenCloud Inc	Starter monthly USD	INC30316	5	18.407.453	0.72	M
23-Feb	2/17/2023	16890	Security V	Genetec annual renewal for Pottstown Borough Hall	19979	1	09.440.241	660.00	
23-Feb	2/28/2023	16989	Security V	monitoring coverage 03/01/23-02/28/24	20030	1	04.456.324	495.00	
23-Feb	2/17/2023	16891	SEPTA for PA UCP	2022-23 PA unified certification program	2023-0021	1	46.447.420	1,000.00	
23-Feb	2/17/2023	16891	SEPTA for PA UCP	2022-23 PA unified certification program	2023-0033	1	46.447.420	1,000.00	
23-Feb	2/17/2023	16892	SHANNON CHEMICAL CORP	potassium Permanganate	44268	1	06.448.222	4,642.89	
23-Feb	2/28/2023	16990	SHANNON CHEMICAL CORP	One bulk tank wagon, Product Wht	44239	1	06.448.222	5,013.22	
23-Feb	2/17/2023	16893	Siana Law	Rivera v Borough of Pottstown	92807	1	01.404.314	3,053.73	
23-Feb	2/28/2023	16991	SMALES PRINTERY	Annual Drinking water report 2022	2339370	1	06.448.210	985.00	
23-Feb	2/4/2023	122	STAPLES CREDIT PLAN	emerge vortex chat	10523	1	08.429.210	169.99	M
23-Feb	2/4/2023	122	STAPLES CREDIT PLAN	cc-office supplies	10623	1	08.429.210	140.87	M
23-Feb	2/28/2023	16992	Stead, Adrian	Meal reimbursement for training 02/07/23-02/10/23	21423	1	01.410.461	64.96	
23-Feb	2/4/2023	122	Storage Sense	Rent-01/06-02/05/23	28872	1	01.410.384	688.00	M
23-Feb	2/4/2023	122	Street Cop Training	cc-The street smart cop pro active patrol tactics	INV-88225	1	01.410.461	299.00	M
23-Feb	2/4/2023	122	Street Cop Training	mastering pa search and seizure homes,hotels search warrants	INV-88516	1	01.410.461	199.00	M
23-Feb	2/4/2023	122	Street Crimes	cc-Street Crimes Training	44907	1	01.410.461	1,200.00	M
23-Feb	2/4/2023	122	Suburban Propane-2755	cc-105 gallons ULSD dyed	533115	1	06.448.232	467.22	M
23-Feb	2/17/2023	16894	THOMSON, H A	added pole building	367310	1	06.486.200	351.00	
23-Feb	2/27/2023	15429	Tioga Fuel Company	Fuel 420.20 gallons delivered on 07/07/22	4325	1	46.447.232	(1,664.58)	V
23-Feb	2/27/2023	15429	Tioga Fuel Company	Fuel 1149.0 gallons of fuel delivered on July 14 2022	4360	1	46.447.232	(4,783.86)	V

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23-Feb	2/28/2023	16993	Tioga Fuel Company	Fuel 420.20 gallons delivered on 07/07/22	4325	1	46.447.232	1,664.58	
23-Feb	2/28/2023	16993	Tioga Fuel Company	Fuel 1149.0 gallons of fuel delivered on July 14 2022	4360	1	46.447.232	4,783.86	
23-Feb	2/28/2023	16993	Tioga Fuel Company	1040 gallons fo fuel	5270	1	46.447.232	3,437.20	
23-Feb	2/28/2023	16994	TODDS TREE SERVICE INC	Removal honey locust and maple trees at Cherry St Park	4143	1	04.454.450	4,500.00	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	1	01.401.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	2	01.402.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	3	01.406.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	4	01.410.211	175.58	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	5	01.414.211	88.41	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	6	01.430.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	7	04.452.211	175.58	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	8	06.401.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	9	06.402.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	10	06.406.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	11	06.430.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	12	08.401.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	13	08.402.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	14	08.406.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	15	08.430.211	49.11	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	16	10.401.211	28.24	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	17	10.402.211	28.24	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	18	10.406.211	28.24	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	19	10.414.211	85.95	
23-Feb	2/17/2023	16895	Toshiba America Business Solutions	Copy Counts	5723415	20	10.430.211	28.30	
23-Feb	2/28/2023	16995	TOTAL RENTAL	stump grinder ,stump grinder teelth lrg carlton	41473-2	1	04.454.384	2,733.00	
23-Feb	2/28/2023	16995	TOTAL RENTAL	saw,cut-off 14 gas	41692-2	1	08.429.374	73.83	
23-Feb	2/4/2023	122	TRACTOR SUPPLY COMPANY	No receipt provided-Phosphate Transfer Pump	10223	1	06.448.374	199.99	M
23-Feb	2/4/2023	122	TRACTOR SUPPLY COMPANY	cc-steering fluid	221900	1	08.429.374	49.47	M
23-Feb	2/4/2023	122	TRACTOR SUPPLY COMPANY	wet/dry vac	6010536	1	08.429.374	79.97	M
23-Feb	2/17/2023	16896	Tracy, G.Windsor	Refund overpayment of ticket 24403	TICKET 244203	1	01.495.100	5.00	
23-Feb	2/4/2023	122	Trassig-The Playground People	1 quart DIY Playground Deck Repair kit	24830	1	04.454.720	195.62	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	Registration Pottstown Progress Luncheon	11023	1	01.401.425	15.40	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	Registration Pottstown Progress Luncheon	11023	2	06.401.425	15.40	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	Registration Pottstown Progress Luncheon	11023	3	08.401.425	15.40	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	Registration Pottstown Progress Luncheon	11023	4	10.401.425	8.80	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	Membership Breakfast-Internships are they right for your busin	11823	1	46.447.425	35.00	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	cc-membership breakfast Lawrence	867128	1	01.406.425	9.80	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	cc-membership breakfast Lawrence	867128	2	06.406.425	9.80	M

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23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	cc-membership breakfast Lawrence	867128	3	08.406.425	9.80	M
23-Feb	2/4/2023	122	Tri County Area Chamber of Commerce	cc-membership breakfast Lawrence	867128	4	10.406.425	5.60	M
23-Feb	2/28/2023	16996	Tri County Area Chamber of Commerce	Annual Dinner ticket Justin Keller	867316	1	01.401.425	30.80	
23-Feb	2/28/2023	16996	Tri County Area Chamber of Commerce	Annual Dinner ticket Justin Keller	867316	2	06.401.425	30.80	
23-Feb	2/28/2023	16996	Tri County Area Chamber of Commerce	Annual Dinner ticket Justin Keller	867316	3	08.401.425	30.80	
23-Feb	2/28/2023	16996	Tri County Area Chamber of Commerce	Annual Dinner ticket Justin Keller	867316	4	10.401.425	17.60	
23-Feb	2/17/2023	16897	Triad Truck Equipment	Repairs to Vehicle #58 - Silver Ford - Serial #A13024	0200529-IN	1	01.430.251	4,157.00	
23-Feb	2/28/2023	16997	Trinity United Church Christ	Trinity Lot 02/27/23	FEBRUARY 27 2023	1	07.445.381	65.10	
23-Feb	2/4/2023	122	TROPHY & PLAQUE SHACK	cc-retirement clock-Majka	3212	1	01.406.471	24.70	M
23-Feb	2/4/2023	122	TROPHY & PLAQUE SHACK	cc-retirement clock-Majka	3212	2	06.406.471	24.70	M
23-Feb	2/4/2023	122	TROPHY & PLAQUE SHACK	cc-retirement clock-Majka	3212	3	08.406.471	24.70	M
23-Feb	2/4/2023	122	TROPHY & PLAQUE SHACK	cc-retirement clock-Majka	3212	4	10.406.471	14.10	M
23-Feb	2/28/2023	16998	TRS Welding	cut flanged tee out of water line,rotated 90 and rewelded	16234	1	06.448.374	580.61	
23-Feb	2/28/2023	16998	TRS Welding	cut off flange from pipe and reweld to the short side	16239	1	06.448.374	349.45	
23-Feb	2/4/2023	122	TUSTIN MECHANICAL SERVICES	Dryer room is not running in heat	910029592	1	08.429.373	369.50	M
23-Feb	2/4/2023	122	TUSTIN MECHANICAL SERVICES	cc-heater maintenance filter room	910030707	1	08.429.373	230.50	M
23-Feb	2/17/2023	16898	U S BANK	water revenue bond series 2019	Mar-23	1	06.471.354	62,991.66	
23-Feb	2/17/2023	16899	U S BANK	Series 2020 water revenue bonds	MARCH 2023-2020 BO	1	06.471.356	88,924.97	
23-Feb	2/28/2023	16999	U S BANK	General Obligation Bond Series 2017	6840849	1	20.471.100	600.00	
23-Feb	2/28/2023	16999	U S BANK	Series 2019 water revenue bonds	Apr-23	1	06.471.354	62,991.66	
23-Feb	2/28/2023	17000	U S BANK	water revenue bond series 2020	APRIL 2023 SERIES 202	1	06.471.356	88,924.97	
23-Feb	2/28/2023	17013	U S BANK	Series 2017 General Obligation bonds	6840849-022423	1	20.471.100	600.00	
23-Feb	2/28/2023	17014	US Bank	Series 2019 water revenue bonds	SERIES 2019 WATER BO	1	06.471.354	62,991.66	
23-Feb	2/4/2023	122	U S POSTMASTER	Postage-retail ground Mendenhall MS	12323	1	04.452.325	17.10	M
23-Feb	2/4/2023	122	ULine	cc-trash liners,chair,trash can	158458933	1	01.430.373	122.45	M
23-Feb	2/4/2023	122	ULine	cc-trash liners,chair,trash can	158458933	2	06.430.373	122.45	M
23-Feb	2/4/2023	122	ULine	cc-trash liners,chair,trash can	158458933	3	08.430.373	122.45	M
23-Feb	2/4/2023	122	ULine	cc-trash liners,chair,trash can	158458933	4	10.430.373	69.97	M
23-Feb	2/4/2023	122	ULine	lysol,uline all purpose spray,tool set,fire extinguisher cover	158498680	1	09.440.372	600.91	M
23-Feb	2/4/2023	122	ULine	cc-12x12 reclosable bag	158603101	1	01.410.225	135.51	M
23-Feb	2/28/2023	17001	ULine	48x27 Industrial Pallet Truck	159875954	1	04.454.260	483.00	
23-Feb	2/28/2023	17002	United Site Services	1595 Industrial Highway restroom	6674908	1	08.429.367	124.85	
23-Feb	2/4/2023	122	UpKeep	cc-Business Monthly Plus 01/24/23-02/23/23	INV00049185	1	08.429.420	983.00	M
23-Feb	2/4/2023	122	UpKeep	cc-Business Monthly Plus 01/24/23-02/23/23	INV00049185	2	06.448.420	983.00	M
23-Feb	2/17/2023	16900	UPPER POTTS GROVE TOWNSHIP	payment made on Upper Pottsgrove sewer acct-closed-258 No	258 NORTH ST	1	99.175.000	200.00	
23-Feb	2/17/2023	16900	UPPER POTTS GROVE TOWNSHIP	payment made on Upper Pottsgrove sewer acct-closed-598 Ev	598 EVANS RD	1	99.175.000	6.50	
23-Feb	2/28/2023	17003	US MUNICIPAL SUPPLY INC	Street signs	6205688	1	35.433.254	513.30	
23-Feb	2/28/2023	17004	USA BLUEBOOK	d-chlor tablets	190252	1	06.448.222	903.89	

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23-Feb	2/28/2023	17011	Usalco	Delpac 2020	20256106	1	06.448.222	9,908.80	
23-Feb	2/4/2023	122	Valentino's	cc-pizza for meeting	122922	1	01.410.425	36.27	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	1	01.401.321	43.31	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	2	06.401.321	43.31	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	3	08.401.321	43.31	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	4	10.401.321	24.75	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	5	01.402.321	34.37	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	6	06.402.321	34.37	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	7	08.402.321	34.37	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	8	10.402.321	19.64	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	9	01.403.321	10.61	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	10	01.406.321	31.96	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	11	06.406.321	31.96	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	12	08.406.321	31.96	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	13	10.406.321	18.27	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	14	01.409.321	64.08	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	15	06.409.321	64.08	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	16	08.409.321	64.08	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	17	10.409.321	36.62	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	18	01.410.321	704.59	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	19	01.414.321	684.44	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	20	10.414.321	130.37	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	21	14.415.321	151.73	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	22	08.429.321	409.15	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	23	01.430.321	169.63	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	24	06.430.321	169.63	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	25	08.430.321	169.63	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	26	10.430.321	96.93	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	27	18.436.321	145.08	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	28	07.445.321	42.16	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	29	06.448.321	110.86	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	30	06.449.321	145.08	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	31	04.452.321	87.96	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	32	04.454.321	149.38	M
23-Feb	2/4/2023	122	Verizon	Telephone	9921695981	33	04.456.321	22.90	M
23-Feb	2/4/2023	122	Verizon	telephone	9924036218	1	01.410.321	1,826.34	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	1	01.401.321	43.71	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	2	06.401.321	43.71	M

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23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	3	08.401.321	43.71	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	4	10.401.321	24.97	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	5	01.402.321	63.84	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	6	06.402.321	63.84	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	7	08.402.321	63.84	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	8	10.402.321	36.48	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	9	01.403.321	45.74	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	10	01.406.321	31.92	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	11	06.406.321	31.92	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	12	08.406.321	31.92	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	13	10.406.321	18.24	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	14	01.409.321	64.06	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	15	06.409.321	64.06	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	16	08.409.321	64.06	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	17	10.409.321	36.61	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	18	01.410.321	703.69	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	19	01.414.321	683.66	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	20	10.414.321	130.22	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	21	14.415.321	151.63	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	22	08.429.321	498.03	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	23	01.430.321	169.44	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	24	06.430.321	169.44	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	25	08.430.321	169.44	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	26	10.430.321	96.83	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	27	18.436.321	144.98	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	28	07.445.321	42.09	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	29	06.448.321	110.70	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	30	06.449.321	144.98	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	31	04.452.321	87.83	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	32	04.454.321	149.14	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	33	04.456.321	22.87	M
23-Feb	2/4/2023	122	Verizon	Telephone	9924080612	34	09.440.321	65.36	M
23-Feb	2/17/2023	16901	Verizon	Vehicle tracking subscription 01/01/23-01/31/23	606000037808	1	01.410.324	261.75	
23-Feb	2/17/2023	16902	Verizon	telephone-WWTP SCADA	9926698995	1	08.429.321	200.02	
23-Feb	2/4/2023	122	Vigr Training	cc-LEO Firearms Instructor	10883	1	01.410.461	1,000.00	M
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	1	01.410.196	6.09	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	2	06.401.196	6.09	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	3	08.401.196	6.09	

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23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	4	10.401.196	3.48	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	5	01.402.196	12.73	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	6	06.402.196	18.65	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	7	08.402.196	18.65	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	8	10.402.196	7.27	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	9	01.403.196	4.95	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	10	01.406.196	6.09	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	11	06.406.196	6.09	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	12	08.406.196	6.09	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	13	10.406.196	3.48	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	14	01.411.196	94.80	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	15	01.414.196	90.38	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	16	04.454.196	35.55	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	17	04.452.196	23.70	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	18	01.430.196	26.00	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	19	06.430.196	26.00	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	20	08.430.196	26.00	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	21	10.430.196	14.86	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	22	06.429.196	11.85	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	23	06.447.196	29.63	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	24	06.448.196	50.40	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	25	06.449.196	40.50	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	26	08.429.196	104.70	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	27	08.447.196	29.63	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	28	10.414.196	26.18	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716603	29	18.436.196	28.62	
23-Feb	2/28/2023	17012	VISION BENEFITS OF AMERICA	Vision	1716918	1	01.410.196	319.68	
23-Feb	2/4/2023	122	Wacky Buttons Inc	1 1/2 inch round button with locking pin back	10323	1	04.452.285	30.61	M
23-Feb	2/4/2023	122	WAL MART STORE INC	cc-oil filters	11123	1	04.454.251	51.10	M
23-Feb	2/4/2023	122	WAWA Inc - #8040	lunch for ice skating volunteers	123022	1	04.452.285	28.41	M
23-Feb	2/4/2023	122	WAWA 146	cc-coffe for Finance meeting	13345295	1	01.402.425	4.15	M
23-Feb	2/4/2023	122	WAWA 146	cc-coffe for Finance meeting	13345295	2	06.402.425	4.15	M
23-Feb	2/4/2023	122	WAWA 146	cc-coffe for Finance meeting	13345295	3	08.402.425	4.15	M
23-Feb	2/4/2023	122	WAWA 146	cc-coffe for Finance meeting	13345295	4	10.402.425	2.36	M
23-Feb	2/4/2023	122	Wayfair	Metal tree collar	3844067055	1	04.452.241	235.99	M
23-Feb	2/4/2023	122	Wayfair	cc-72 Wreath"	3844070155	1	90.489.100	429.29	M
23-Feb	2/4/2023	122	Wayfair	cc-72 Wreath tax credit"	3844070155	2	90.489.100	(24.30)	M
23-Feb	2/28/2023	17007	Weavers Hardware Company	stripping paint	284211	1	35.433.254	300.00	

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23-Feb	2/28/2023	17007	Weavers Hardware Company	stripping paint	284211	2	06.449.375	411.60	
23-Feb	2/17/2023	16903	WEST POTTS GROVE TOWNSHIP	Utility Payments for January 2023	Jan-23	1	08.235.300	63,680.75	
23-Feb	2/17/2023	16904	WEST POTTS GROVE TOWNSHIP	Capital January 2023	JANUARY 2023 CAPITA	1	08.235.300	4,790.64	
23-Feb	2/17/2023	111111792	Wex Bank	Gas	87027659	1	01.401.231	25.82	M
23-Feb	2/17/2023	111111792	Wex Bank	Gas	87027659	2	06.401.231	25.82	M
23-Feb	2/17/2023	111111792	Wex Bank	Gas	87027659	3	08.401.231	25.82	M
23-Feb	2/17/2023	111111792	Wex Bank	Gas	87027659	4	10.401.231	14.75	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	8	14.480.232	1,365.25	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	9	14.480.232	761.64	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	12	06.430.231	352.04	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	13	08.430.231	352.04	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	14	10.430.231	201.16	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	15	18.436.231	515.63	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	16	06.449.231	1,596.80	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	17	01.480.111	399.56	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	18	01.414.231	387.13	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	19	04.454.231	148.98	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	20	01.410.231	5,680.78	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	21	08.429.231	641.82	M
23-Feb	2/17/2023	111111792	Wex Bank	gas	87027659	22	06.448.231	60.74	M
23-Feb	2/17/2023	111111792	Wex Bank	Gas	87027659	23	01.430.231	352.03	M
23-Feb	2/4/2023	122	Whittco Industrial Supplies	compactor bags,recycle bags	25643	1	10.414.371	2,030.00	M
23-Feb	2/28/2023	17008	Witmer Public Safety Group	altair 5x hydrogen cyanide sensor,Altair 4x/5x oxygen sensor	INV194604	1	14.415.260	875.43	
23-Feb	2/28/2023	17008	Witmer Public Safety Group	Elkhart XD shutoff	INV197231	1	14.415.251	2,148.00	
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Property Disposal process	120507	1	01.404.314	592.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Borough Council Misc Matters	120508	1	01.404.314	2,256.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Borough Manager Contract	120509	1	01.404.314	64.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Misc Police Matters	120510	1	01.404.314	176.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Fee Rsolution Amendment	120511	1	01.404.314	32.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Borough Claims	120512	1	01.404.314	120.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Fire Service Contract	120514	1	14.404.314	416.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Misc Bids	120515	1	01.404.314	352.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Misc Parks & Rec Issues	120516	1	04.404.314	736.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Police Chief Contract	120517	1	01.404.314	32.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Airport FBO Lease	120518	1	09.404.314	112.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Colebrookdale RR	120520	1	01.404.314	288.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	amendment to Sewer Ordinance	120521	1	08.404.314	368.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Right to Know Requests	120522	1	01.404.314	112.00	M

Accounts Payable Check Register by Vendor
Feb-23

GL	Check	Check		Description	Invoice	Invoice	Invoice	Check	
Period	Issue Date	Number	Payee		Number	Frequency	GL Account	Amount	
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Ordinance Review Committee	120523	1	01.404.314	32.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	General Correspondence	120524	1	01.404.314	576.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Misc Codes & Zoning	120525	1	01.404.314	672.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	816-842 Queen St	120526	1	90.489.100	288.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Trash Collection Contract	120527	1	10.404.314	540.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Zoning appeals-Churches	120528	1	01.404.314	120.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Zoning appeal-Beacon of Hope	120529	1	01.414.315	2,480.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	300 Cherry St	120530	1	90.489.100	64.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	759 Sheridan St	120531	1	90.489.100	32.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	200 Shoemaker Rd	120532	1	90.489.100	48.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	144 W High St	120533	1	90.489.100	288.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Borough Planning Commission	120534	1	01.404.314	544.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	204 Shoemaker Rd	120535	1	90.489.100	256.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Misc Finance Issues	120536	1	01.404.314	32.00	M
23-Feb	2/4/2023	122	WOLF BALDWIN & ASSOC PC	Tax Assessment appeal procedure Pottstotwn School District	120537	1	01.404.314	260.00	M
23-Feb	2/28/2023	17009	Worth and Company	Refund business license	191 S KEIM ST UNIT 2E	1	99.177.000	100.00	
23-Feb	2/28/2023	17010	YCG Inc	Enradd SN 504	230399	1	01.410.253	3,069.00	
23-Feb	2/17/2023	16905	YERGEY DAYLOR ALLEBACH SCHEFFEY	Zoning hearing Board 15-2022	3370	1	01.414.315	923.08	
23-Feb	2/17/2023	16905	YERGEY DAYLOR ALLEBACH SCHEFFEY	Zoning hearing 17-2022	3371	1	01.414.315	713.80	
23-Feb	2/17/2023	16905	YERGEY DAYLOR ALLEBACH SCHEFFEY	Zoning hearing 18.2022	3372	1	01.414.315	254.43	
23-Feb	2/17/2023	16905	YERGEY DAYLOR ALLEBACH SCHEFFEY	Zoning hearing 19.2022	3373	1	01.414.315	229.88	
23-Feb	2/17/2023	16905	YERGEY DAYLOR ALLEBACH SCHEFFEY	General Counsel	3374	1	01.414.315	1,050.47	
23-Feb	2/4/2023	122	Zoro.com	cc-key tag split ring	18695873	1	09.440.372	30.35	M
23-Feb	2/4/2023	122	Zoro.com	cc-40 key steel digital lock key cabinet	18705278	1	09.440.372	110.72	M
23-Feb	2/4/2023	122	Zoro.com	key cabinet	18715901	1	01.430.373	92.60	M
23-Feb	2/4/2023	122	Zoro.com	key cabinet	18715901	2	06.430.373	92.60	M
23-Feb	2/4/2023	122	Zoro.com	key cabinet	18715901	3	08.430.373	92.60	M
23-Feb	2/4/2023	122	Zoro.com	key cabinet	18715901	4	10.430.373	52.91	M
								2,075,224.94	

Accounts Payable Check Register by Vendor
Feb-23

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
	Date							
	Council							
			Daniel D. Weand	Council President 5th Ward				
			Donald Lebedynsky	Council Vice President 3rd Ward				
			Ryan R. Procsal	Councilor 1st Ward				
			Lisa Vanni	Councilor 2nd Ward				
			Trenita D Lindsay	Councilor 4th Ward				
			Andrew Monastra	Councilor 6th Ward				
			Joseph Kirkland	Councilor 7th Ward				