

**Pottstown Borough Authority
Bills Paid List
April 30, 2019**

<u>Fund #</u>	<u>Fund Name</u>	<u>Monthly Bills</u> <u>Paid</u>	<u>% Total</u> <u>Disbursements</u>	<u>Annual 2019</u>	<u>% Total</u> <u>Disbursements</u>
06	Water	\$ 333,435.23	23.7%	\$ 1,530,743.01	30.5%
08	Sewer	\$ 625,139.31	44.4%	\$ 2,122,545.95	42.3%
16	Water Capital	\$ -	0.0%	\$ -	0.0%
17	Sewer Capital	\$ 168,228.88	11.9%	\$ 1,261,369.53	25.2%
18	Sewer Lines	\$ 5,810.55	0.4%	\$ 97,343.39	1.9%
		<u>\$ 1,132,613.97</u>	77.8%	<u>\$ 5,012,001.88</u>	100.0%