UPPER MERION TOWNSHIP BOARD OF SUPERVISORS MAY 12, 2022 MEETING ~ 7:30 PM

<u>AGENDA</u>

- 1. Meeting Called to Order.
- 2. Pledge of Allegiance.
- 3. Roll Call.
- 4. Meeting Minutes:
- 5. Chairman's Comments:
- 6. New Business:
 - A. Swearing-In of Chief of Fire/Emergency Medical Services James Johnson.
 - B. Citizen Recognition.
 - C. Presentation by the Board of Community Assistance to Announce 2022 BCA Award Recipients.
 - D. Proclamation Recognizing National Public Works Week (May 16 23, 2021).
 - E. Proclamation Recognizing Police Week.
 - F. Resolution 2022-25 A Resolution of the Upper Merion Township Board of Supervisors Affirming Upper Merion Township's Commitment to Valuing Diversity, Equity and Inclusion.
 - G. Consent Agenda re:
 - 1. Resignation of Eileen Council from the Upper Merion Historical Commission.
 - Resolution 2022-24 Authorization to sign the PennDOT Intergovernmental Agreement – 422 CCTV Equipment Installation on the Township's traffic signal at Valley Creek Road and Valley Forge Road as part of the State's 422 Improvement Project.
 - 3. Authorization for the Township Manager to sign Real Estate Tax Settlement Stipulation:
 - a. SNH Medical Office Properties Trust, 216 Mall Blvd, for the tax year 2017 -2019 resulting in an overpayment of real estate taxes in the amount of \$3,185.12.
 - 4. Permission to Advertise a public hearing at the June 9, 2022 regular business meeting on a proposed ordinance amending Chapter 69, Uniform Construction Codes of the Township Code to adopt the 2018 International Codes in accordance with the PA Uniform Construction Code Act.

- 5. Authorization of Budget Transfer Fire Fund. Authorization of a budget transfer in the amount of \$6,500.00 from the Fire Fund Budget Line 03100-0000 Cash-Fire Tax Acct. to 18411-07437 Capital Equipment Maintenance for repairs to Ladder 56.
- 6. Resolution 2022-26 TCDI Grant Renaissance Park Connectivity Master Plan. Adoption of Resolution 2022-26 authorizing Upper Merion Township and King of Prussia District to submit an application to DVRPC for an \$80,000.00 TCDI planning grant for the Renaissance Park Connectivity Master Plan which will survey existing pedestrian, bicycle and public transportation infrastructure within the business park and outline necessary improvements to the internal network and connections to the surrounding neighborhoods and Hughes Park Station.
- 7. Land Subdivision Development Plan Review Extension Accept letter of extension from Gary & Elaine Touchton for the review of the proposed Subdivision Plan at 410 & 414 Hampton Road until August 31, 2022.
- Permission to Advertise Public Hearing Transfer of Liquor License to Gaucho's Prime King of Prussia, Inc. located at 220 N. Gulph Road, King of Prussia, PA.
- Permission to Advertise a Public Hearing for the July 14, 2022 Business Meeting on Proposed Ordinance to Regulate Short Term Rental Units in the Township.
- H. Woods at Wayne HOP Class B Stormwater Permit Request waiver from the Township from the requirement for grading to be setback at least five feet from property lines due to remediate stormwater discharge from adjacent Tredyffrin Township on the Woods at Wayne property.
- 7. Accounts Payable & Payrolls.
- 8. Additional Business.
- 9. Public Comment.
- 10. Adjournment.

NEWS @RELEASE

A news bulletin for the media services in the Upper Merion Township region.

Upper Merion Township Public Information Office 175 West Valley Forge Road, King of Prussia, PA 19406 Phone: 610-265-2600 Fax: 610-265-0482

FOR IMMEDIATE RELEASE

Upper Merion Township Hires New Chief of Fire and Emergency Medical Services

KING OF PRUSSIA, PA (May 5, 2022) - Upper Merion Township is pleased to announce the hiring of James Johnson as the new Chief of Fire and Emergency Medical Services for the Upper Merion Township Department of Public Safety. James Johnson has served Upper Darby Township as a firefighter-emergency medical technician in both a volunteer and career capacity for the majority of his thirty-five-year professional career in the fire service.

Chief Johnson received a Bachelor of Science Degree in Public Safety Administration from Neumann University and is an adjunct instructor with the Bucks County Community College. He teaches subjects including fire service leadership, fire service instructor development, hazardous materials response and rescue operations. Chief Johnson has also received special clearance to instruct installation emergency response groups that fall under the U.S. Department of Defense.

Chief Johnson has served as a Deputy Chief with the Upper Darby Township Fire Department since 2001 and most recently held the position of Deputy Chief of Fire Operations. His responsibilities included the management of a firefighting force that protects Pennsylvania's most populated township. His other areas of focus involved policy development and implementation, training, fire safety education and station maintenance as well as administrative responsibilities involving the management of a 14-million-dollar operating budget, the capital budget program and the management of both special projects and grant administration.

In Upper Merion Township, Chief Johnson will oversee all facets of fire and emergency medical services for the department. Upper Merion Township Fire and EMS thrives through the dedication and hard work by a diverse team that is made up of the professional services of 26 township employees and over 75 volunteer members from Upper Merion Township's three legacy volunteer fire company's: King of Prussia, Swedeland and Swedesburg. Chief Johnson will be sworn in at the Upper Merion Township Board of Supervisors Meeting on May 12th, 2022 and he will begin his employment on May 18th, 2022.

| BCA Grant and Scholarship Summary - 2022 | | | | | |
|--|------------------------|--------------------|------------------|-------------------------|--|
| Туре | Total Apps Received | Amount Proposed | Total Awarded | Total Grants Awarded | |
| Scholarship | 23 | | \$ 60,000 | 16 | |
| Sports | 1 | \$ 7,500 | \$ 4,000 | 1 | |
| Organizations | 37 | \$ 365,914 | \$ 71,500 | 30 | |
| Totals 2022: | 61 | \$ 377,728 | \$ 104,650 | 47 | |
| Total Available for Disbursement | Not publicized | | \$ 135,500 | | |

SPORTS WINNERS (TOTAL WINNERS = 1) alpha order

TOTAL FUNDS AWARDED = \$4,000

(TOTAL SPORTS APPLICATIONS TO RECEIVE LETTERS = 1)

1. King of Prussia Soccer Club

WINNING SPORTS ORGANIZATIONS NAMES AND PROJECT TITLES, Award Total

1. King of Prussia Soccer Club \$4,000

Character of Champions (CoC) Leadership Development Program

ORGANIZATION WINNERS (TOTAL WINNERS = 30) alpha order

TOTAL FUNDS AWARDED = \$71,500

(TOTAL ORG APPLICATIONS TO RECEIVE LETTERS = 30)

- 1. Upper Merion Girl Scout Troop #7940
- 2. Upper Merion Girl Scout Troop #7208
- 3. UMASD School Library
- 4. UM Shade Tree Commission
- 5. Upper Merion Spring (S.N.A.P)
- 6. Upper Merion Township Pool
- 7. SAGE (SEPA Alliance of Green Enterprises)

- 8. UM Dr. Martin Luther King, Jr. National Holiday Committee-Event
- 9. Friends of Black History
- 10. Upper Merion Township Library
- 11. Swedesburg Vol. Fire Company
- 12. Love Works Resource Center
- 13. Theatre Horizon, Inc.
- 14. UMASD Social Work Emergency Fund (Thanksgiving Dinner)
- 15. Upper Merion Parks & Recreation (Consortium)
- 16. UM Community Garden at Sunny Hill Farms
- 17. UM Senior Service Center
- 18. West End Civic Association (WECA)
- 19. Literacy Council of Norristown
- 20. Neighborhood Meals on Wheels of King of Prussia
- 21. Quest Therapeutic Service, Inc.
- 22. Upper Merion Emergency Aid
- 23. Victim Services Center of Montgomery County
- 24. UMASD Viking Field Day for Special Needs Students
- 25. BSA Scout Troop #551
- 26. KOP Firefighters Association
- 27. Laurel House
- 28. Mitzvah Circle Foundation
- 29. Upper Merion Area Community Cupboard
- 30. UMASD Social Work Emergency Fund (Rental & Utility Payments)

WINNING ORGANIZATION NAMES AND PROJECT TITLES, Award Total

| 1. | Upper Merion Girl Scout Troop #7940 2023 MLK Community Day of Service | \$500 |
|----|---|-------------------|
| 2. | Upper Merion Girl Scout Troop #7208 Earth Day Tree Planting | \$600 |
| 3. | UMASD High School Library High School Gaming Club Equipment | \$700 |
| 4. | UM Shade Tree Commission Community Forest Support Nursery Watering S | \$1,000 System |
| 5. | Upper Merion Spring (S.N.A.P) Offering Activities for Special Needs Children | \$1,000 |
| 6. | Upper Merion Township Pool | \$1,000 |

Red Cross Training & Supplies for Community

BCA 2022 AWARDS BY CATEGORY

| 7. | SAGE (SEPA Alliance of Green Enterprises) Helping Sm. Businesses Be More Sustainable | \$1,000 |
|-----|--|---------------|
| 8. | UMT Dr. MLK, Jr. National Holiday Holiday Committee-Event | \$1,000 |
| 9. | Friends of Black History Annual Black History Celebration | \$1,200 |
| 10. | Upper Merion Township Library Picture Book-Neighborhoods | \$1,300 |
| 11. | Swedesburg Vol. Fire Company Fire & Water Rescue Equipment | \$1,500 |
| 12. | Love Works Resource Center Creative Arts Therapy Program | \$1,700 |
| 13. | Theatre Horizon, Inc. Summer Drama Camps as part of Consortium 2 | \$2,000 .0 |
| 14. | UMASD Social Work – Emergency Fund Thanksgiving Dinner Project | \$2,000 |
| 15. | Upper Merion Parks & Recreation Consortium of the Arts 2.0 | \$2,000 |
| 16. | UM Community Garden at Sunny Hill Farms Replacement of Deer Fencing | \$2,000 |
| 17. | UM Senior Service Center Transportation & Purchase of Smart TW | \$2,000 |
| 18. | West End Civic Association (WECA) Revitalization Project (Replace Porch & Ramp) | \$2,000 |
| 19. | Literacy Council of Norristown Adult Literacy Education Program Serving Twp. Residents | \$2,500 |
| 20. | Neighborhood Meals On Wheels Meal Delivery Program Serving Twp. Residents | \$2,500 |

| 21. | Quest Therapeutic Services, Inc. Equine-assisted Therapy for Special Needs Children | \$2,5 0 0 |
|-----|---|------------------|
| 22. | Upper Merion Emergency Aid Back to School Project | \$2,500 |
| 23. | Victim Services Center of Montco VSC Hotline: 24/7 Crisis Intervention Counseling for Montgomery County | \$2,500 |
| 24. | UMASD Viking Field Day Special Needs Students in Elem., Middle And H.S. with Buddies | \$2,500 |
| 25. | BSA Scout Troop #551 Eagle Scout Project: Shed Build for KOP Soccer Club | \$3,000 |
| 26. | KOP Firefighters Association Underground Electrical Failure Repairs | \$3,000 |
| 27. | Laurel House Domestic Violence Shelter & Service Support | \$3,000 |
| 28. | Mitzvah Circle Foundation Critical Needs for Families and Diaper Bank Program | \$3,000 |
| 29. | Upper Merion Area Community Cupboard UM Area Community Cupboard | \$10,000 |
| 30. | UMASD Social Work UMASD Social Work Emergency Fund | \$10,000 |

BCA 2022 AWARDS BY CATEGORY

SCHOLARSHIPS WINNERS (TOTAL WINNER = 16)

TOTAL FUNDS AWARDED = \$60,000

(TOTAL STUDENT APPLICATIONS TO RECEIVE LETTERS = 16)

1. Matthew Devonshire \$1,500

Will organize & host food drives for UM Community Cupboard during baseball game & volunteer time working at UMAC Cupboard.

2. Kara Krouse \$1,500

Will assist with supervising & teaching children a Religious Educ. during the summer in Bridgeport.

3. Thomas Richard Adams III \$2,500

Volunteer Contributor as assistant instructor for the UM Viking Marching Band summer camp in Aug.

4. Chase Thomas Epps \$2,500

Helping Love Works cleanout homes effected from Hurricane Ida and/or other needs.

5. Rocco Lindelow \$3.000

Assistant Instructor of Lacrosse at UM Lacrosse Club in addition to conditioning training.

6. Anna Salamy \$3,000

Organize a Girls/Women's empowerment & sports project w/UM Lacrosse Club.

7. Sonya Savini \$3,000

Working w/elementary students to develop their musical skills for UM Orchestra.

8. Reesa Glauner \$3,500

Helping to complete UM Fallen Police Memorial on Saulin Blvd. w/UMT Police Assoc.

9. Emma Smull \$3,500

Helping to complete UM Fallen Police Memorial on Saulin Blvd. w/UMT Police Assoc.

10. Daniel Isajiw \$4,000

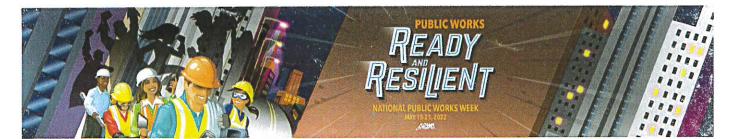
Helping to organize the Neil Strong Foundation by producing 2 Hr. "Battle of the Bands", which includes making forms, spreadsheets & scheduling.

11. Kyra Keenan \$4,000

Reorganizing, Labeling & Package Theater Costumes to move to new High School.

| 12. Jack Larkin | \$4,000 |
|--|---|
| Provide Swim Lessons at the UM Pool t | to Children of Diverse Backgrounds |
| 13. Erin Wellington | \$4,000 |
| Provide Swim Lessons at the UM Pool to | o Children of Diverse Backgrounds |
| 14. Grant James Kokenberger | \$5,000 Ronald Wagenmann Award |
| Working on the UM Community Cupboa | ard's website creating new content to display. |
| 15. Gabrielle Walker | \$5,000 Ronald Wagenmann Award |
| Volunteering at Meals on Wheels durin | g the summer, preparing & delivering food to the needy. |
| 16. Avalon Leech | \$10,000 General Von Steuben Scholarship |
| Plan and bost a booth at LIM Farmer M | arkat with awaranacs matarial about Autism Spactrum to |

Plan and host a booth at UM Farmer Market with awareness material about Autism Spectrum to educate people and promote awareness on Social Media.



National Public Works Week Proclamation

May 15-21, 2022

"Ready and Resilient"

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Upper Merion Township; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Upper Merion Township to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, **Carole Kenney, Chairperson**, do hereby designate the week May 15 – 21, 2022 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the State (to be affixed),

DONE at the Board of Supervisors Business Meeting in Upper Merion Township, Pennsylvania this twelfth day of May, 2022.

ATTEST:

ANTHONY HAMADAY TOWNSHIP MANAGER BOARD OF SUPERVISORS:

CAROLE KENNEY CHAIRPERSON

PROCLAMATION

NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated May 15 as *Peace Officers' Memorial Day*, and the week in which May 15 falls as *National Police Week*; and

WHEREAS, the members of the Upper Merion Township Police Department play an essential role in safeguarding the rights and freedoms of the residents of Upper Merion Township; and

WHEREAS, it is important that all residents know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the residents by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Upper Merion Township Police Department unceasingly provide a vital public service;

NOW, THEREFORE, the Board of Supervisors calls upon all citizens of Upper Merion Township and upon all patriotic, civic and educational organizations to observe

The week of May 11 to 17, 2022 as POLICE WEEK

and May 15 as PEACE OFFICERS MEMORIAL DAY

with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights of all citizens.

PROCLAIMED, this **12th day of May**, **2022** by the Board of Supervisors, Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS

ANTHONY HAMADAY Township Manager CAROLE KENNEY Chairperson

UPPER MERION TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 2022-25

A RESOLUTION OF THE UPPER MERION TOWNSHIP BOARD OF SUPERVISORS AFFIRMING UPPER MERION TOWNSHIP'S COMMITMENT TO VALUING DIVERSITY, EQUITY, AND INCLUSION

WHEREAS, the Township of Upper Merion ("Township") recognizes the inherent dignity of all human beings, and welcomes the contributions of residents of every race, religion, national origin, age, ability, gender, sexual orientation, gender identity and socio-economic status, and

WHEREAS, the Township recognizes the importance of fostering a forward-thinking environment that fosters a healthy community dialogue and acceptance of all people, and

WHEREAS, the Township will continue to condemn acts of racism and discrimination based on race, creed, color, religion, national origin, sexual orientation, family status or any other consideration made unlawful by local, state or federal law, and

WHEREAS, the Township recognizes that representation by traditionally underrepresented populations is a crucial component of effectively governing and addressing issues of diversity, equity and inclusion, and

WHEREAS, the Township strives to be a safe, welcoming, inclusive environment for all, free from prejudice, bigotry, harassment and hate, and

WHEREAS, the Township affirms that promoting diversity, equity and inclusion creates a more fair and just society, improves mental health, reaps economic benefits, sparks innovation, inspires community engagement, strengthens social cohesion, and upholds human dignity, and

WHEREAS, human diversity can be defined as differences in race, ethnicity, nationality, gender, gender identities, sexual orientation, socio-economic status, age, physical and/or mental capabilities, housing status, political affiliation, cultural practices or religious beliefs, and

WHEREAS, equity is providing fair treatment, access and opportunity for all people and eliminating barriers that have prevented the full participation of all groups, and

WHEREAS, focusing on racial equity provides the opportunity for local government to create frameworks, tools and resources that can also be applied to other marginalized people, and

WHEREAS, inclusion is creating environments in which any individual or group can be and feel welcomed, respected, supported and valued, and

WHEREAS, all humans are possessed with unique, rich cultural histories, backgrounds and personal experiences deserving of universal respect and acceptance, and

WHEREAS, the Upper Merion Township Board of Supervisors ("Board") recognizes diversity, equity and inclusion as essential to positive and healthy communities, and

WHEREAS, in collaboration with the Upper Merion Economic and Development Committee and other community partners, the Board will continue its work to ensure the Township's services and programs are accessible and open to all individuals, and

WHEREAS, the Board is committed to ensuring that the Township remains a welcoming, inclusive, and safe community for all who live, work, worship, and visit, and

NOW THEREFORE, **BE IT RESOLVED**, the Board of Supervisors of Upper Merion Township hereby affirms and commits to fostering, supporting and strengthening diversity, equity and inclusion in the Township's programs, practices and policies.

RESOLVED AND APPROVED this 12th day of May, 2022.

ATTEST:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS

By:_

Anthony Hamaday, Township Secretary

By:

Carole Kenney, Chairperson of Upper Merion Township Board of Supervisors PennDOT Intergovernmental Agreement – 422 CCTV Equipment

RESOLUTION 2022-24

 BE IT RESOLVED, by authority of the _______
 Board of Supervisors _______

 of the _______
 Township of Upper Merion , _______
 Montgomery _______
 County, and it

 is hereby resolved by authority of the same, that the _______
 Township Manager _______
 of

 said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST:

Upper Merion Township

| | By: |
|---|--|
| Anthony Hamaday | Carole Kenney |
| Township Manager | Chairman, Board of Supervise |
| I, <u>Anthony Hamaday</u> , | Township Manager |
| of the Township of Upper Merion | , do hereby certify that the foregoing |
| is a true and correct copy of the Resolution ad | opted at a regular meeting of the |
| Board of Supervisors , | held the <u>14th day of May, 2022.</u> |
| | |
| DATE: | |
| DATE | Carole Kenney |
| | Chairman, Board of Supervise |
| | |
| NOTE: Signature on the Department signature page of this Agro | eement must conform with the signature on this Resolution. |
| | · · |
| | |

HUGHES, KALKBRENNER & OZOROWSKI, LLP

By: George J. Ozorowski, Esquire Attorney I.D. NO. 67410 1250 Germantown Pike, Suite 205 Plymouth Meeting, PA 19462 (610) 279-6800 Telephone (610) 279-9390 Fax

Attorney for: Upper Merion Area School District

| SNH MEDICAL OFFICE PROPERTIES TRUST | : | COURT OF COMMON PLEAS MONTGOMERY COUNTY, PA CIVIL ACTION – LAW |
|--|--------------|--|
| v - | • •. • | NO. 2016-28067 |
| MONTGOMERY COUNTY BOARD OF ASSESSMENT APPEALS | : | |

<u>ORDER</u>

AND NOW, this day of

, 2019, it is hereby ORDERED

and **DECREED** that the terms and conditions of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and DECREED that the Montgomery County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Settlement Stipulation and that the Prothonotary shall mark the above-captioned action "settled, discontinued and ended".

BY THE COURT:

J.

HUGHES, KALKBRENNER & OZOROWSKI, LLP

By: George J. Ozorowski, Esquire Attorney I.D. NO. 67410 1250 Germantown Pike, Suite 205 Plymouth Meeting, PA 19462 (610) 279-6800 Telephone (610) 279-9390 Fax

Attorney for: Upper Merion Area School District

| SNH MEDICAL OFFICE PROPERTIES TRUST | 2 | COURT OF COMMON PLEAS MONTGOMERY COUNTY, PA CIVIL ACTION – LAW |
|--|-------|--|
| v. | • | NO. 2016-28067 |
| MONTGOMERY COUNTY BOARD OF ASSESSMENT APPEALS | • | |

SETTLEMENT STIPULATION

- 1. Appellant is SNH Medical Office Properties Trust.
- 2. Appellee is Montgomery County Board of Assessment Appeals.
- 3. Intervenors are Montgomery County and the Upper Merion Area School District.

Property

4. The property is located at 216 Mall Boulevard, Upper Merion Township, Montgomery

County, Pennsylvania and is further identified as Tax Parcel Number 58-00-08470-51-7.

5. The property's assessment as of January 1, 2017, is \$2,127,600.

<u>Appeal</u>

6. On or about October 28, 2016, after conducting a hearing on the appeal, the Board issued a "no change" determination, thereby keeping the property's assessment at \$2,127,600.

On November 23, 2016, the Appellant appealed to the Court from the Board's October
 28, 2016 "no change" determination.

SETTLEMENT TERMS

8. Based on the risks and hazards of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions outlined in this Settlement Stipulation.

9. Accordingly, the parties, intending to be legally bound and to bind their respective clients, agree to the following settlement terms:

2017 Assessment: Effective January 1, 2017 for County and Township tax year and July 1, 2017 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,708,950.

2018 Assessment: Effective January 1, 2018 for County and Township tax year and July 1, 2018 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,648,030.

2019 Assessment: Effective January 1, 2019 for County and Township tax year and July 1, 2019 for the School District tax year, the assessment on the property shall decrease from its current assessment of \$2,127,600 to \$1,550,540.

10. The property's assessment shall remain at \$1,550,540 for each subsequent tax year after year 2019 unless and until a change in assessment as permitted by Pennsylvania law, including, without limitation, any change in assessment as result of an appeal brought by any party having legal right to appeal the property's assessment.

11. Based upon the assessment established by this Stipulation, the Taxing Authorities have been overpaid for tax years 2017, 2018, 2019 as follows:

Upper Merion School District

| Tax <u>Year</u> | Old <u>Assessmen</u> t | New <u>Assessment</u> | Decrease | Millage <u>Rate</u> | Refund Owing |
|--------------------|---------------------------|--------------------------|-----------|------------------------|--------------------|
| 2017 | \$2,127,600 | \$1,708,950 | \$418,650 | .01943 | \$8,134.36 |
| 2018 | \$2,127,600 | \$1,648,030 | \$479,570 | .01989 | \$9,538.64 |
| 2019 | \$2,127,600 | \$1,550,540 | \$577,060 | .02034 | <u>\$11.737.40</u> |
| | | | | Total: | <u>\$29.410.40</u> |

Montgomery County

| Tax <u>Year</u> | Old <u>Assessmen</u> t | New <u>Assessment</u> | Decrease | Millage <u>Rate</u> | Refund Owing |
|--------------------|---------------------------|--------------------------|-----------|------------------------|-------------------|
| 2017 | \$2,127,600 | \$1,708,950 | \$418,650 | .003459 | \$1,448.11 |
| 2018 | \$2,127,600 | \$1,648,030 | \$479,570 | .003459 | \$1,658.83 |
| 2019 | \$2,127,600 | \$1,550,540 | \$577,060 | .003459 | <u>\$1,996.05</u> |
| | | | | Total: | <u>\$5,102.99</u> |

Montgomery County Community College

| Tax <u>Year</u> | Old <u>Assessmen</u> t | New <u>Assessment</u> | Decrease | Millage <u>Rate</u> | <u>Refund Owing</u> |
|--------------------|---------------------------|--------------------------|-----------|------------------------|---------------------|
| 2017 | \$2,127,600 | \$1,708,950 | \$418,650 | .00039 | \$163.27 |
| 2018 | \$2,127,600 | \$1,648,030 | \$479,570 | .00039 | \$187.03 |
| 2019 | \$2,127,600 | \$1,550,540 | \$577,060 | .00039 | <u>\$225.05</u> |
| | | | | Total: | <u>\$575.35</u> |

Upper Merion Township

| Tax <u>Year</u> | Old <u>Assessmen</u> t | New <u>Assessment</u> | Decrease | Millage <u>Rate</u> | Refund Owing |
|--------------------|---------------------------|--------------------------|-----------|------------------------|--------------|
| 2017 | \$2,127,600 | \$1,708,950 | \$418,650 | .002159 | \$903.86 |
| 2018 | \$2,127,600 | \$1,648,030 | \$479,570 | .002159 | \$1,035.39 |

| 2019 | \$2,127,600 | \$1,550,540 | \$577,060 | .002159 | <u>\$1.245.87</u> |
|------|-------------|-------------|-----------|---------|-------------------|
| | | | | Total: | <u>\$3,185.12</u> |

12. These calculations are subject to verification by the Tax Collector and/or Business Manager of each taxing authority and their determinations are final.

13. The tax collector shall provide the necessary information to calculate the proper amount of refunds, including whether the prior year taxes were paid at face, discount or penalty, to the respective taxing authorities within thirty (30) days from the date of entry of the attached order.

14. All refunds due taxpayer hereunder shall be refunded to taxpayer within 60 days of the entry of the attached Order and forwarded to counsel for taxpayer, Glen-David Schwarzschild, Esq, at the Law Offices of Glen-David Schwarzschild LLC, 1050 N. Kings Hwy., Suite 102, Cherry Hill, NJ 08034.

15. The parties agree that this Stipulation is a settlement of a disputed issue and not binding prescient as to the value of any other property within the County. If there is any subsequent appeal filed by any party or successor-in-interest then the values herein are immiscible in any proceeding.

16. The attorneys executing this Stipulation have been authorized by their clients to approve this settlement.

17. Each party shall bear its own costs incurred.

18. This Stipulation may be signed in counterparts.

19. This appeal shall be marked as "Settled, Discontinued and Ended" upon Court-approval of this Stipulation.

(Signatures on next page)

GLEN-DAVID SCHWARZSCHILD, ESQUIRE Attorney for Appellant SNH Medical Office Properties Trust

11/4/19

SAMANTHA A. MAGEE, ESQUIRE Attorney for Appellee Montgomery County Board of Assessment Appeals

BRIAN O'NEILL PHILLIPS, ESQUIRE Attorney for Intervenor Montgomery County

JOSEPH J. McGRORY, JR., ESQUIRE Attorney for Intervenor Upper Merion Township

GEORGE J. OZOROWSKI, ESQUIRE Attorney for Intervenor Upper Merion Area School District

INTER-OFFICE MEMORANDUM

TO: Anthony Hamaday, Township Manager FROM: Thomas Nolan, Director of Public Safety DATE: 4/26/2022 RE: **BUDGET APPROPRIATION FOR 2022 BUDGET-FIRE FUND**

REQUESTED BUDGET ADJUSTMENTS:

| Rev. Acct. #: | 03100-0000 | Exp. Acct. #: _ | 18411-07437 |
|---------------------------|--------------------|-------------------------|----------------------|
| Rev. Acct. Name: | CASH-FIRE TAX ACCT | Exp. Acct. Name: | Capital Equip Maint. |
| Original/Revised Budget | \$0 | Original/Revised Budget | \$11,980 |
| Amount: | \$6,500 | Amount: | \$6,500 |
| - Revised Budget Amt.: | \$6,500 | Revised Budget Amt.: | \$18,480 |
| 20 | | | |

Justification:

Funds need to be transferred to the Captial Equipment Maintenance account to cover excessive repair costs of fire apparatus. By rule, the fire company has to cover the first \$5,000. Repairs were made to Ladder 56 (Swedeland)

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for

Director of Finance Department Head **Date of Board Approval** Township Manager distribution of

signed copies:

1 original to finance director 1 original for mgr. office

UPPER MERION TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA RESOLUTION NO. 2022-26

Resolution of Intent for Renaissance Park Connectivity Master Plan & TCDI Grant Submission

WHEREAS, Upper Merion Township supports the request for planning grant dollars from the Delaware Valley Regional Planning Commission; and

WHEREAS, Upper Merion Township fully understands that DVRPC will provide project management and oversight of the planning grant, if chosen for funding; and

WHEREAS, Upper Merion Township fully understands the application requirements including county coordination and attachments; and

WHEREAS, Upper Merion Township fully understands that DVRPC will provide project management and oversight for the grant and advise on the qualifications-based procurement process, if required; and

WHEREAS, Upper Merion Township fully understands that DVRPC will contract directly with a consultant chosen through a fair and open procurement process on behalf of the project sponsor; and

WHEREAS, that Upper Merion Township hereby authorizes Upper Merion Township and King of Prussia District to apply to DVRPC for a TCDI planning grant; and

NOW, THEREFORE, BE IT RESOLVED, that Upper Merion Township agrees to, if selected for the TCDI grant, to take all necessary action to complete the project associated with the grant agreement within the 24-month timeframe, and submit the final deliverable to DVRPC.

RESOLVED, this 12th day of May 2022.

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS

Attest:

Anthony T. Hamaday Township Secretary Ву:___

Carole Kenney, Chairperson Board of Supervisors

Adopted this day 12th of May, 2022

By a vote of: _____ in favor _____ against _____ abstain

BY: ______Township Secretary, Upper Merion Township

JOSEPH M. ESTOCK Consulting Engineers & Land Surveyors



355 South Henderson Road King of Prussia, PA 19406-2407 (610) 265-3035 Fax (610) 962-9855

April 28, 2022

Mr. Ashton Jones, AICP, CFM, PP Upper Merion Township 175 West Valley Forge Road King of Prussia, PA 19406

Re: 410 & 414 HAMPTON ROAD
 VACANT FAIRVIEW ROAD LOT (Parcel ID 58-00-06751-00-4)
 197 & 213 BELMONT ROAD
 Upper Merion Township, Montgomery County, Pa.
 Job No. 20038

Dear Mr. Jones:

On behalf of the Applicants, Gary and Elaine Touchton, I am their duly authorized representative in respect to the above-captioned subdivision application.

In accordance with Section 508(3) of the Pennsylvania Municipalities Planning Code (MPC), I hereby waive our right to receive a decision of the Board of Supervisors approving or disapproving the subject subdivision plan not later than ninety (90) days following the date of the regular meeting of the Township's Planning Commission following the date the application.

We hereby extend this time for a decision by the Board of Supervisors to no later than August 31, 2022.

Very truly yours,

JOSEPH M. ESTOCK, P.E., P.L.S.

cc: Mr. Gary D. Touchton



Waiver Request Letter

April 19, 2022

RE: Waiver Request Letter Woods at Wayne HOA Class B Permit 1113-1123 Brians Way Wayne, PA 19087

ATTN: Upper Merion Township Board of Supervisors 175 West Valley Forge Road King of Prussia, PA 19406-1802

Dear Board of Supervisors:

On behalf of our client, the Woods at Wayne Home Owners Association, we are submitting this correspondence to request the following waiver from the Upper Merion Township Subdivision and Land Development Ordinance ("SALDO") in connection with the above-referenced project:

Stormwater, Grading and Erosion Control: Multifamily, Commercial, Industrial, Institutional Ordinance:

1. Waiver Request - Section 140B-17.A(2): A waiver is requested from the requirement for grading to be setback at least five feet from property lines.

Justification: The intent of this project is to remediate stormwater discharge from adjacent Tredyffrin township on the Woods at Wayne property, which has caused perpetual flooding issues for various residential units. The solution is multi-faceted to ensure property damage to these units does not continue, including upsizing the endwall at the discharge point, providing a property line berm, and add drainage structures. Due to the proximity of the existing discharge point to the property boundary, we feel a waiver is warranted.

If you should have any questions, please do not hesitate to contact me.

Very truly yours,

Thomas R. Knab, RLA, ASLA *Project Manager* tomknab@renewdesign.com Direct: 484.443.4438

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AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # 01102 Petty Cash PETTY CASH 01102 - 0500 PETTY CASH FOR UMFM 100.00 Total Petty Cash 100.00 01150 Gas/Diesel/Postage COLONIAL OIL INDUSTRIES, INC 01150 - 2301 DIESEL: PW GARAGE 2,101.65 DIESEL: PW GARAGE 01150 - 2301 5,285.21 DIESEL: PW GARAGE 01150 - 2301 5,711.26 01150 - 2300 GASOLINE: PW GARAGE 4,182.58 GASOLINE: PW GARAGE 01150 - 2300 4,369.88 GASOLINE: PW GARAGE 01150 - 2300 5,937.74 GASOLINE: TOWNSHIP BLDG 01150 - 2300 5,109.53 GASOLINE: TOWNSHIP BUILDING 01150 - 2300 971.52 GASOLINE: TOWNSHIP BUILDING 01150 - 2300 3,848.15 GASOLINE: TOWNSHIP BUILDING 01150 - 2300 6,337.17 PITNEY BOWES GLOBAL FINANCIAL SERV POSTAGE METER BULK REFILL-APR 01150 - 3250 50.00 01150 - 3250 POSTAGE METER REFILL-APR 1,100.00 Total Gas/Diesel/Postage 45,004.69 01310 511 Taxes UPPER MERION AREA SCHOOL DIST UMASD SHARE OF LST/AMUSE-MAR22 01310 - 0400 20,735.89 UMASD SHARE OF LST/AMUSE-MAR22 01310 - 0700 31,225.42 Total 511 Taxes 51,961.31 01322 **Non Business Permits** MISC **REFUND: HOP APPLICATION** 01322 - 0820 80.00 Total Non Business Permits 80.00 01367 Park & Recreation PARK & REC REFUND **REFUND ALVINI** 01367 - 0420 535.00 **REFUND ALVINI** 01367 - 0430 185.08 REFUND FOR PARK BOB WHITE 01367 - 0480 75.00 Total Park & Recreation 795.08 01377 Transit GREATER VALLEY FORGE T.M.A. APR22 SVC LESS APR22 TIX 01377 - 0200 -140.50 Total Transit -140.5001380 Miscellaneous UPPER MERION AREA SCHOOL DIST UMASD SHARE OF LST/AMUSE-MAR22 01380 - 0100 -624.51 UMASD SHARE OF LST/AMUSE-MAR22 01380 - 0100 -414.72 Total Miscellaneous -1,039.23 01402 Accounting ADMIN HARRIS EMPLOYEE BACKGROUND 01402 - 2200 22.00 ANTHONY HAMADAY ICMA REG CONF-AH-EXP REIMB 01402 - 4630 627.62 01402 - 4630 PSATS CONF EXP REIMB-AH 133.48 CAMPBELL DURRANT BEATTY PALOMBO GENERAL LABOR-FEB 01402 - 3140 1,888.00 CAROLE KENNEY 01402 - 4630 PSATS CONF EXP REIMB-CK 61.12 PSATS CONF EXP REIMB-CK 01402 - 4630 110.17 COSTCO - HRS USA ANNUAL SUBSCRIPTION 01402 - 4200 120.00 EASTBURN & GRAY PC LEGAL:LITIGATION MATTERS-MAR 01402 - 3145 37.00 01402 - 3145 LEGAL:ZHB-APR 2,953.50 LEGAL:ZHB-MAR 01402 - 3145 3,415.50 FEDERAL EXPRESS CORPORATION FEDEX-APR 01402 - 3250 85.64 FRANK JONES TROPHIES 01402 - 9000 LOGO JACKETS-BOS 204.00 GLP ARCHITECTS PC CC LITIG-UPDATE CLAIM INFO 01402 - 3140 9,600.00 HAMBURG RUBIN MULLIN MAXWELL &LU 01402 - 3140 LEGAL TWP-APR 4,313.99

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|--------------------------------------|--------------------------------|--------------|-----------|
| VENDOR | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
| HOME DEPOT | SUPPLIES | 01402 - 2700 | 45.88 |
| MANAGERS EXPENSE CARD | BOS DINNER 4/14 | 01402 - 9000 | 43.92 |
| | BOS DINNER MTG 4/21 | 01402 - 9000 | 73.83 |
| | ICMA CONF-HOTEL AH | 01402 - 4630 | 773.22 |
| | PARKING-4/15 | 01402 - 3310 | 1.50 |
| | PSATS CONF EXP-BOS DINNER | 01402 - 4630 | 122.43 |
| | PSATS CONF EXP-BOS DINNER | 01402 - 4630 | 202.23 |
| | PSATS CONF EXP-HOTEL-CK | 01402 - 4630 | 819.18 |
| | PSATS CONF EXP-HOTEL-TG | 01402 - 4630 | 819.18 |
| | PSATS DINNER-BOS-4/24 | 01402 - 4630 | 215.24 |
| MARK MANJARDI | ZHB CRT RPTG 4/6 | 01402 - 3160 | 200.00 |
| MCCARTHY & COMPANY PC | AUDITS & ADMIN-MAR | 01402 - 3111 | 168.75 |
| PAULA MESZAROS | HEARING 3/10 | 01402 - 3160 | 920.00 |
| | HEARING 4/14 | 01402 - 3160 | 180.00 |
| RICHTER DRAFTING & OFFICE SUPPLY CO | 24 PKS DOCUMENT COVERS | 01402 - 2100 | 347.76 |
| | CALCULATOR | 01402 - 7400 | 279.00 |
| | OFFICE PAPER SUPPLIES | 01402 - 2100 | 125.44 |
| STAPLES CONTRACT & COMMERCIAL INC | GENERAL SUPPLIES | 01402 - 2100 | 15.25 |
| | GENERAL SUPPLIES | 01402 - 2100 | 56.19 |
| TD BANK CARD | BOS/ADMIN SUPPLIES | 01402 - 9000 | 204.62 |
| TIMES HERALD PUBLISHING CO INC | AD:ZHB 2022-05; 2022-06 | 01402 - 3160 | 470.60 |
| VERIZON | CELL SVC-MAR | 01402 - 3210 | 51.65 |
| WILLIAM A FRASER INC | FUEL SURCHARGE FOR TONER | 01402 - 3840 | 5.00 |
| | SHARP USAGE | 01402 - 3840 | 167.71 |
| | Total Accounting | 01102 2010 | 29,880.60 |
| | Total Recomming | | 27,000.00 |
| 01407 Information Technology | | | |
| ADMIN HARRIS | HEVC VIDEO EXTENSIONS | 01407 - 2200 | 1.05 |
| | HEVC VIDEO EXTENSIONS CODEC | 01407 - 2200 | 1.05 |
| CANON FINANCIAL SERVICES, INC. | LEASE PAYMENT FOR CANON | 01407 - 3741 | 969.60 |
| CDW-G INC #3418616 | ALL IN ONE FOR LIBRARY DVIT | 01407 - 2200 | 892.00 |
| | DISPLAY PORT DVI ADAPTER | 01407 - 2200 | 78.10 |
| DVL GROUP INC | COMPUTER ROOM AIR CONDITIONERS | 01407 - 3741 | 5,991.00 |
| IRON MOUNTAIN INFO MGMT INC | OFFSITE DIGITAL STORAGE | 01407 - 3741 | 248.06 |
| SECURITY IMAGING CORPORATION | ID LANYARDS | 01407 - 2200 | 75.08 |
| VALLEY FORGE SECURITY CENTER | LIBRARY CAMERA DVIT | 01407 - 2200 | 888.00 |
| VERIZON | CELL SVC-MAR | 01407 - 3210 | 106.55 |
| WEIDENHAMMER | FTD UPDATE | 01407 - 3743 | 145.00 |
| | SMARTNET COVERAGE ON SWITCHES | 01407 - 3743 | 6,264.00 |
| | Total Information Technology | | 15,659.49 |
| | v 3v | | |
| 01408 Planning | | | |
| ARRO CONSULTING INC | MS4 REPORTING & MAPPING | 01408 - 3131 | 10,000.00 |
| REMINGTON & VERNICK ENGINEERS II, IN | MOORE RD ROAD DIET | 01408 - 3130 | 2,948.00 |
| WILLIAM A FRASER INC | SHARP USAGE | 01408 - 3840 | 30.07 |
| | Total Planning | | 12,978.07 |
| 01/10 Dallas | | | |
| 01410 Police | | | |
| 911 SAFETY EQUIPMENT | RAINCOAT -CROSSING GUARD | 01410 - 2380 | 138.00 |
| AQUA PENNSYLVANIA | TOWNCTR SUBSTATION MAR | 01410 - 3600 | 94.81 |
| ATLANTIC TACTICAL | ABA VEST - FLINT | 01410 - 2380 | 1,469.85 |
| | VEST CARRIER DETECTIVE | 01410 - 2380 | 273.06 |
| BRIDGEPORT TROPHY | OFFICE NAME PLATE | 01410 - 2200 | 14.00 |
| | OFFICE SIGNAGE | 01410 - 2200 | 14.00 |
| | OFFICE SIGNAGE | 01410 - 2200 | 36.60 |
| CAROLYN GRENIER | REIMB FINGERPRINTS -COPS CAMP | 01410 - 3190 | 23.85 |
| CHESTER COUNTY POLICE CHIEFS ASSOCI | REG AK TRAFFIC CRASH CLASS | 01410 - 4620 | 1,095.00 |
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Page 3 of 17

| CONCAST CORPORATIONCOMMUNICATION LINES 04220140 - 321002000COMMONWLALTH OF PACLEAN NETWORK CONNECTION0140 - 3200112.70LAGLE POINT GUN/T J MORRIS & SONAMMO0140 - 2300112.70LAGLE POINT GUN/T J MORRIS & SONAMMO0140 - 230030.79.300LAGLE POINT GUN/T J MORRIS & SONAMMO0140 - 150089.97LAGLE POINT GUN/T J MORRIS & SONISTOTR22 FTITNESS REIMB01401 - 15601500ITTNESS REIMB01401 - 156015001500GALTA PARINT HOL INDIGS LLCRUPPLIFS01400 - 370904.96.72GUN REAMALL LEASINGFLOTURES FTINESS REIMB01401 - 370095.730JOIN NEISMER NW, WGRAINGER NW,HOT CUPS01400 - 370915.750JOINN REANLDY FORD INCRUPPLIFS01400 - 370915.750JOINN REANLDY FORD INCHOT CUPS01400 - 370012.83KRANSON CLOTHLES INC16 PR UNITORM PANTS01400 - 230027.8600JOURN REANLESRUBH CHLD CLAARACIS01400 - 230035.500JOURN REANLER & CORPES AL CRINN ON01400 - 230035.500JATTHEY BENDRE & CONPEST AL CRINN SCIENT SCIENT01400 - 230035.600MATTHEY BENDRE & CONPEST AL CRINN SCIENT SCIENT01400 - 230035.600JOURN REANLER & CORPEST AL CRINN SCIENT SCIENT SCIENT01400 - 230035.600MATTHEY BENDRE & CONPEST AL CRINN SCIENT SCI | <u>VENDOR</u> | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
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| COMMONULATII OF PA CLEAN NELW WORK CONSICTION 01410 - 2380 20200 PAGLE POINT GUNT J MORRIS & SON AMMO 01410 - 2380 112.70 PAGLE POINT GUNT J MORRIS & SON AMMO 01410 - 4500 375.90 AMMO 01410 - 1560 159.97 157.078.22 171.858 01410 - 1560 159.97 ITTNESS REIMB 01410 - 1560 150.078.22 171.858 01410 - 1560 150.07 GALLS PARENT HOLDINGS LLC SUPPLIES 01410 - 1560 150.07 495.80 GALLS PARENT HOLDINGS LLC SUPPLIES 01410 - 3740 495.80 GALLS PARENT HOLDINGS LLC TUSI COOLING SYS UNIT 17 01410 - 3740 224.74 JOIN KLINNELVY ORD INC TESI COOLING SYS UNIT 17 01410 - 3750 169.90 LOSEPH DAVIES RFIMB CHILD CLFAR ANCES 01410 - 3280 237.80 KRANSON CLOTHES INC RFIMB CHILD CLFAR ANCES 01410 - 3280 237.80 LAW ENFORCEMENT & EMERGENCY SER RG IN TRANNS CON 01410 - 2380 237.80 LAW ENFORCEMENT & EMERGENCY SER RG IN TRANNS COLINES COMPANY INC 237.80 <t< td=""><td>COMCAST CORPORATION</td><td>COMMUNICATION LINES 0422</td><td>01410 - 3210</td><td>200.00</td></t<> | COMCAST CORPORATION | COMMUNICATION LINES 0422 | 01410 - 3210 | 200.00 |
| DREW MILLERREIMB ALTERATIONS CLASS A01410 - 2300127.0EAGLE POINT GUNT J MORRIS & SONAMNO01410 - 12003475.00HTINESS REIMB01410 - 156098.97ISTOTE22 FITNESS REIMB01410 - 156098.97GALLS PARLINT IOLDINGS LLCSUPPLIES01410 - 1550367.00GALLS PARLINT IOLDINGS LLCSUPPLIES01410 - 157049.88GRAINGER W W GRAINGER INC1167 CUPS01410 - 137049.88GRAINGER W W GRAINGER INC1167 CUPS01410 - 373016.950JOSEPHI DAVIESREING CLUG SYS UNIT 1701410 - 238027.7800ATTHEW RENDRREING CLUG REING SYS UNIT 1701410 - 238026.263JOSEPHI DAVIESREINFORM TARS A CHEVRONS01410 - 238026.263LAW ENORCEMENT & ELING COMPONT TO SCOPPES A CHIME CODE01410 - 238026.263MATTHEW RENDRE & COMPANY INC3.07010501410 - 2380245.000HCCI LARE ANDRE & COMPANY INC3.07010501410 - 238026.263MATTHEW RENDRE & COMPANY INC3.07010501410 - 238026.263MATTHEW RENDRE & COMPANY INC3.07010501410 - 230026.263MATTHEW RENDRE & COMPANY INC3.07010501410 - 230026.263MATTHEW RENDRE & COMPANY INC3.07010501410 - 230026.263M | | SERVICES FOR APRIL | 01410 - 3210 | 64.49 |
| EAGLE PORT GUNT J MORRIS & SONAMMO0141001410375.60FITNESS REIMB1150TE22 ETINESS REIMB014101550359.07FITNESS REIMB014101550150.001570TE22 ETINESS REIMB014101550350.00GALLS PARENT HOLDINGS LLCSUPPLINS014101550369.72369.82374.41GALLS VARANCIAL LEASINGELEASE UNIT 70 (REIMB ATF)01410150369.80375.92374.72374.51374.52374.51374.52 | COMMONWEALTH OF PA | CLEAN NETWORK CONNECTION | 01410 - 3746 | 5,202.00 |
| AMMO0140754.60PTTNESS REIMB0140150129.60ISTOTR22 PTNESS REIMB0140150129.60ISTOTR22 PTNESS REIMB0140150369.72GALLS PARENT IIOLDINGS LLCSUPPLIES0140150369.72GM FINANCIAL LEASINOLEASE UNIT 70 (REIMB ATF.)0140370224.73IOIN KENNEDY FORD INCTEST COOLING SYS UNIT 170140370224.73JOIN KENNEDY FORD INCTEST COOLING SYS UNIT 150141037023.85KRANSON CLOTHES INC16 PR UNIFORM PANTS0141038023.85KRANSON CLOTHES INC16 PR UNIFORM PANTS0141038023.85KRANSON CLOTHES INC16 PR UNIFORM PANTS01410380267.00LAW ENDER & COMPANY DNC30 COPIES PA CRIME CODE01410380267.00NATTHEW BENDER & COMPANY DNC30 COPIES PA CRIME CODE01410380263.65MICHAH, HRINERCHLI PHONE RIMEI NT GTR 202201410430.92450.90PETTY CASHSPECIAL INVEST, PETTY CASH0141038023.98ACC ELEANERS - ALTERATIONS0141038023.98ACC ELEANERS - ALTERATIONS0141038023.98AMAZON - BIKE PATROL0141038023.98AMAZON - BIKE PATROL0141038023.98ACC ELEANERS - ALTERATIONS0141038023.98ACC ELEANERS - ALTERATIONS0141038023.98ACC ELEANERS - ALTERATIONS01410238 <td>DREW MILLER</td> <td>REIMB ALTERATIONS CLASS A</td> <td>01410 - 2380</td> <td>112.70</td> | DREW MILLER | REIMB ALTERATIONS CLASS A | 01410 - 2380 | 112.70 |
| PITNESS REIMB0140 - 15099.97ISTOTR22 PITNESS REIMB01410 - 150129.00ISTOTR22 PITNESS REIMB01410 - 150150.00ISTOTR22 PITNESS REIMB01410 - 150369.72GALLS PARENT HOLDINGS LLCSUPPLIES01410 - 370425.80GALLS PARENT HOLDINGS LLCILASE UNIT 70 (RIIMB ATF)01410 - 370425.80GALLS WAGRANCER INCIDT CUPS01410 - 370425.80JOIN KENNEDY FORD INCTEST COOLING SYS UNIT 1701410 - 370425.80JOSENH DAVIESREIMB CHILD CLEARANCES01410 - 330427.38.00KRANSON CLOTHES INC16 RU NIFORM PARTS01410 - 330425.00JOSENH DAVIESREIMB CHILD CLEARANCES01410 - 330456.00LW ENFORCEMENT & EMERT CHILD CLEARANCES01410 - 330456.00MATTHEW BENDER & COMPANY INC3 COTIES INC ACIME CODE01410 - 330267.00LAW ENFORCEMENT & EMERGENCY SERVREG IN TRAINING01410 - 330267.00MATTHEW BENDER & COMPANY INC3 COTIES INC ACIME CODE01410 - 320266.50MICHAEL BRUNERCELL PIONE REIMB IST QTR 202201410 - 320266.50MICHAEL BRUNERCHILD NEW CITR UNSTATION APRIL01410 - 33023.98POLICE EXPENSIC CARDSPICIAL INVIST, PETTY CASH01410 - 33030.80AMAZON - CELENERS - ALTERATIONS01410 - 33034.80AMAZON - CONE SE KENTATION S01410 - 23034.80AMAZON - CONE SE KENTATIONS01410 - 23036.81AMAZON - SUPPLIES COP SUNT01410 - 2303 | EAGLE POINT GUN/T J MORRIS & SON | AMMO | 01410 - 2200 | 3,079.00 |
| ISTOTRES FEIME 01410-1550 129.00 ISTOTRES FEIME 01410-1550 369.73 GALLS PARENT HOLDINGS LLC: SUPPLIES REIME 01410-1550 495.80 GRAINGRA-W.W.GRAINGERINC: HEASE UNIT 70 (REIMB ATF) 01410-3750 495.80 GRAINGRA-W.W.GRAINGERINC: HEASE UNIT 70 (REIMB ATF) 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3780 455.00 UNIFORM THS A REIMA CHILL CLEARANCES 01410-380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM THS A CHEVRONS 01410-2380 455.00 MATTHEW BENER & COMPANY INC 8 COPHES PC CHIE CODE 01410-420 750.00 MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER PECO ENERGY 01410-420 750.00 MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER ACC CLEANNES A CHEVRONS 01410-2380 480.00 AMAZON - BIKE PATRONS 01410-2380 480.00 AMAZON - BIKE PATRON. GLOVES 01410-2380 453.00 AMAZON - BIKE | | AMMO | 01410 - 4620 | 754.60 |
| ISTOTRES FEIME 01410-1550 129.00 ISTOTRES FEIME 01410-1550 369.73 GALLS PARENT HOLDINGS LLC: SUPPLIES REIME 01410-1550 495.80 GRAINGRA-W.W.GRAINGERINC: HEASE UNIT 70 (REIMB ATF) 01410-3750 495.80 GRAINGRA-W.W.GRAINGERINC: HEASE UNIT 70 (REIMB ATF) 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3750 475.50 DOIN REINSERV FORD INC: HEST COOLING SYS UNIT 17 01410-3780 455.00 UNIFORM THS A REIMA CHILL CLEARANCES 01410-380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM PANIS FEINT 01410-2380 455.00 UNIFORM THS A CHEVRONS 01410-2380 455.00 MATTHEW BENER & COMPANY INC 8 COPHES PC CHIE CODE 01410-420 750.00 MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER PECO ENERGY 01410-420 750.00 MATTHEW BENER & COMPANY INC 81.00 PLANE REINS TO TA 2022 01410-3270 450.50 MICHAL. BRUNNER ACC CLEANNES A CHEVRONS 01410-2380 480.00 AMAZON - BIKE PATRONS 01410-2380 480.00 AMAZON - BIKE PATRON. GLOVES 01410-2380 453.00 AMAZON - BIKE | FITNESS REIMB | 1STQTR22 FITNESS REIMB | 01410 - 1560 | 89.97 |
| ISTOR22 FITNESS REIME 01410 - 1560 15002 GALLS PARENT HOLDINGS LLC SUPPLIS 01410 - 200 57.41 GM FINANCIAL LEASING LEASE UNT 70 (RHIMB ATF.) 01410 - 3750 495.80 GRAINGER AW. M.GRAINGER INC HOT CUPS 01410 - 3750 495.80 GRAINGER AW. M.GRAINGER INC HOT CUPS 01410 - 3750 69.90 JOSEPH DAVIES REIME CIILD CLEARANCES 01410 - 3780 27.83.00 KRANSON CLOTHES INC BER UNFORM PANTS FLINT 01410 - 2380 27.83.00 JONEPM THES A CHEVRONS 01410 - 2380 267.00 MATTHIEW BENDER & COMPANY INC 1000FORM THES A CHEVRONS 01410 - 4200 262.65 MICHAEL RRUNKE CELD FINNEG CODE 01410 - 4200 262.65 MICHAEL RRUNKE CELD FINNES ATEMAN APRIL 0140 - 230 263.00 MATTHIEW BENDER & COMPANY INC 3 COPIES PA CRIME CODE 01410 - 4200 262.65 MICHAEL RRUNKE CELD FINNES ATEMAN APRIL 01410 - 2300 108.64 PETTY CASH OPULO ENRERGY 300 308.64 PETTY CASH ACCELDANDERS - AL | | | 01410 - 1560 | 129.60 |
| GALLS PARENT HOLDINGS LLCSUPPLIES01410 - 20077.41GM TINANCLAL LEASINGLEASE UNIT 70 (REIMB ATF)01410 - 3750495.80GRAINGER -W.W.GRAINGER INCHOT CUPS01410 - 375067.50JORTINGER -W.W.GRAINGER INCHOT CUPS01410 - 375067.50JORTINGER -W.W.GRAINGER INCWATER PLUW UNIT 1501410 - 375067.90JOSEPID DAVIESREIME CHILD CLEARANCES01410 - 238027.38.00JORTINGER PARTS FLINT01410 - 2380455.0010UNIFORM PARTS FLINT01410 - 2380456.0010UNIFORM PARTS FLINT01410 - 238026.70026.26.55MATTHEW BENDER & COMPANY INCREG JN TRAINING01410 - 2300105.00LAW ENFORCEMENT & EMERGENCY SERVREG IN TRAINING01410 - 2310150.00LAW ENFORCEMENT & EMERGENCY SERVCELL PHONE REIMB IST QTR 202201410 - 2310150.00LAW ENFORCEMENT & EMERGENCY SERVCELL PHONE REIMB IST QTR 202201410 - 2310150.00PECO ENERGYTOWNCTR SUBSTATION APRIL01410 - 2310150.00PECO ENERGYTOWNCTR SUBSTATION APRIL01410 - 230040.92ACCREDARION MIG 4/1901410 - 238048.00AMAZON - BIKE PATROL HELMET01410 - 238048.00AMAZON - BIKE PATROL JELLAFT ONIS01410 - 238048.00AMAZON - SURGE HEINERS01410 - 238014.92AMAZON - SURGE HEINERS01410 - 238043.82AMAZON - SURGE HEINERS01410 - 238045.82AMAZON - SURGE HEINERS01410 - 2380 | | | 01410 - 1560 | 150.00 |
| IM FINANCIAL LEASINGLEASE UNIT 70 (RELINB ATF)01410 -375049580GRAINCER -W GRAINGER INCHOT CUPS01410 -3750126730JOIIN KENNEDY FORD INCTEST COOLING SYS UNIT 1701410 - 3750166930JOSEPH DAVIESREIMB GHLID CLEARARCES01410 - 318022385KRANSON CLOTHES INC16 PR UNIFORM PARTS FLINT01410 - 2380256500JOHN KENNEDKT E EMERGENCY SERVREG JN TRAINING01410 - 2380267.00LAW ENFORCEMENT & EMERGENCY SERVREG JN TRAINING01410 - 2380267.00LAW ENFORCEMENT & EMERGENCY SERVREG JN TRAINING01410 - 2300202.050MATTHEW BENDER & COMPANY INCCELL PHORE REIMB IST QTR 202201410 - 420022.626PETTY CASHTOWNCTR SUBSTATION APRLL01410 - 2300108.64PETTY CASHTOWNCTR SUBSTATION APRLL01410 - 230023.98ACC CELL PHORE REIMB IST QTR 202201410 - 238043.09PETTY CASHCOMPANY INC1410 - 238043.09AMAZON - BIKE PATROL HELMET01410 - 238043.09AMAZON - BIKE PATROL OLOVES01410 - 238043.09AMAZON - BIKE PATROL OLOVES01410 - 238043.82AMAZON - SUPFLIES01410 - 238043.82 <tr< td=""><td></td><td>1STQTR22 FITNESS REIMB</td><td>01410 - 1560</td><td>369.72</td></tr<> | | 1STQTR22 FITNESS REIMB | 01410 - 1560 | 369.72 |
| GRAINCER -W. W.GRAINCER INCHOT CUPS0.410 - 1740224.74JOHN KENNEDY FORD INCTEST COOLING SYS UNT1770.410 - 375087.50JOSEPH DAVIESREIMB CHILD CLEARANCES0.410 - 319023.85KRANSON CLOTHES INC10 FP RUNFORM PANTS0.410 - 23802.738.00JUNFORM PANTS FLINT0.410 - 23802.738.002.738.00LAW ENFORCEMENT & EMERGENCY SERVREG JN TRAINING0.410 - 2380267.00LAW ENFORCEMENT & EMERGENCY SERVREG JN TRAINING0.410 - 2380267.00MATTHEW BENDER & COMPANY INC3 COPIES PA CRIME CODE0.410 - 4200262.65MCHARI, RRUNFRCTLL FHONE RITIME IST QTE 20220.1410 - 4200262.65PICC DENERGYTOWNERT SUBSTATION APRIL0.410 - 5200186.44PICTY CASHSPECIAL INVEST. PETTY CASH0.410 - 53023.98ACC REDIATION MIG 4/190.410 - 53023.98ACC CLEANERS - ALTERATIONS0.1410 - 238023.98ACC CLEANERS - ALTERATIONS0.1410 - 238048.09AMAZON - BIKE PETROL HELTS0.410 - 238048.10AMAZON - GLOYE BIKE PATROL0.1410 - 238048.16AMAZON - GLOYE SIKE PATR | GALLS PARENT HOLDINGS LLC | SUPPLIES | 01410 - 2200 | 57.41 |
| JOIN KENNEDY FORD INCTES COOLING SYS UNIT 170.410-735097.50JOSEPH DAVIESREIMB CHILD CLEARANCES01410-315023.88KRANSON CLOTHES INC10 FR UNIFORM PANTS FLINT01410-238027.88.00JAR UNIFORM PANTS FLINT01410-238025.0326.00LAW ENFORCEMENT & EMERGENCY SERVREG JN TRAINING01410-4200262.25MICHAFL RRUNFRCTEL JE FLORD01410-4200262.25MICHAFL RRUNFRCTEL JE FLORD01410-300108.64PETTY CASHSPECAL INVEST PETTY CASH01410-230020.83.98ACCREDATION MUNCTR SUBSTATION APEL01410-2300108.64PETTY CASHSPECAL INVEST PETTY CASH01410-230020.00ACC CLEANERS - ALTERATIONS01410-230023.08ACC CLEANERS - ALTERATIONS01410-238048.00AMAZON - BIKE PATROL HELMET01410-238048.00AMAZON - BIKE PATROL HELMETS01410-238034.16AMAZON - CHAIRMS - ALTERATIONS01410-238034.82AMAZON - CHAIRMAT01410-2300125.22AMAZON - CHAIRMAT01410-230023.88AMAZON - SUPPLIES ANGAG BUINS & BAGG01410-230023.88AMAZON - SURAE BATROL GLOVES01410-2300 | GM FINANCIAL LEASING | LEASE UNIT 70 (REIMB ATF) | 01410 - 3750 | 495.80 |
| JOSEPH DAVESWATTER PUMP LINT 150.1410 - 3750169.90JOSEPH DAVESREIMB CHILD CLEARANCES0.1410 - 33802.385KRANSON CLOTHES INC16 PR UNFORM PANTS FLINT0.1410 - 23802.708.000JUNTORM PANTS FLINT0.1410 - 23802.7002.700LAW ENFORCEMENT & EMERGENCY SERVREG IN TRAINING0.1410 - 23802.67.00MATTHEW BENDER & COMPANY INC3 COPIES PA CRIME CODE0.1410 - 42002.62.65MICHARL BRUNERCELL PHONE REIMB IST QTE 20220.1410 - 21000.86.44PECO ENERGYTOWNCTR XUBSTATION APRIL0.1410 - 6300108.64PETTY CASH9.1410 - 2100444.220.1410 - 23802.30.00POLICE EXPENSE CARD4.1MPRINT-SUPPLIES COPE VINT0.1410 - 23802.80.00ACC CLEANERS - ALTERATIONS0.1410 - 23802.80.002.80.00ACC CLEANERS - ALTERATIONS0.1410 - 23802.80.002.80.00ACC CLEANERS - ALTERATIONS0.1410 - 23801.80.181.80.18AMAZON - BIKE PEATROL HELMET0.1410 - 23803.88.183.41.62AMAZON - GLOVE BIKE PATROL HELMETS0.1410 - 23803.88.183.41.62AMAZON - GLOVE BIKE PATROL0.1410 - 23803.88.183.44.20.73.11.22AMAZON - GLOVE BIKE PATROL0.1410 - 23803.88.12AMAZON - GLOVE BIKE PATROL0.1410 - 2380 | GRAINGER -W.W.GRAINGER INC | HOT CUPS | 01410 - 3740 | 224.74 |
| JOSEPH DAVIESREIMB CHILD CLEARANCES01410-310023.85KRANSON CLOTHES INC16 PR UNIFORM PANTS01410-23802,738.00J RUNIFORM PANTS F.LINT01410-2380456.00UNIFORM PANTS F.LINT01410-2380267.00LAW ENFORCEMENT & EMERGENCY SERVREG IN TRAINING01410-420262.65MCHAEL BRUNRRCELL PHONE REIMB IST QTR 202201410-420262.65MCHAEL BRUNRRCELL PHONE REIMB IST QTR 202201410-3210108.64PETTY CASHSPECIAL INVEST. PETTY CASH01410-2910404.22POLICE EXPENSE CARD4MATTHE SC CHEV COPE01410-2300108.64PETTY CASHSPECIAL INVEST. PETTY CASH01410-2300430.99ACC CLEANERS - ALTERATIONS01410-238048.00ACC CLEANERS - ALTERATIONS01410-238048.00AMAZON - BIK P ATROL01410-238048.02AMAZON - BIK P ATROL01410-238048.16AMAZON - BIK P ATROL01410-238043.28AMAZON - CLOVES - BIKE PATROL01410-238043.82AMAZON - GLOVE BIK P ATROL01410-238043.82AMAZON - GLOVE BIK P ATROL01410-238043.82AMAZON - GLOVES - BIKE PATROL01410-238043.82AMAZON - STRAFE PATROL01410-230045.81AMAZON - GLOVE BIK PATROL01410-230045.81AMAZON - GLOVES - BIKP PATROL01410-230045.82AMAZON - STRAFE PATROL01410-230045.82AMAZON - STRAFE PATROL01410-230045.82AMAZON - TRAINING COLLAR | JOHN KENNEDY FORD INC | TEST COOLING SYS UNIT 17 | 01410 - 3750 | 87.50 |
| KRANSON CLOTHES INC16 PR UNIFORM PANTS01410-23802.738.003 PR UNIFORM PANTS FLINT01410-2380456.00UNIFORM PANTS FLINT01410-2380267.00LAW ENFORCEMENT & EMERGENCY SEW863.0701410-4220750.00MATTHEW BENDER & COMPANY INC3 COPIES PA CRIME CODE01410-4200262.65MICHARL BRUNFRCELL, PHONE REIMB IST QTR 202201410-3210150.00PECO ENERGYTOWNCTR SUBSTATION APRIL01410-2910404.22POLICE EXPENSE CARD4140FRINT. SUPPLIES COPS UNIT01410-2910404.22POLICE EXPENSE CARD4140FRINT. SUPPLIES COPS UNIT01410-2310233.98ACCE CLEANERS - ALTERATIONS01410-238048.00AMAZON - BIKE PATROL HELMET01410-238048.00AMAZON - BIKE PATROL HELMET01410-238048.10AMAZON - BIKE PATROL GLOVES01410-238034.82AMAZON - CHAIRMAT01410-2300175.22AMAZON - GLOVE BIKE PATROL01410-230034.82AMAZON - GLOVE BIKE PATROL01410-230034.82AMAZON - STORAGE BINS & BAG01410-230043.48AMAZON - STORAGE BINS & BAG01410-230043.48AMAZON - STORAGE BINS & BAG01410-230043.48AMAZON - STORAGE BINS & BAG01410-230045.72AMAZON - STORAGE BINS & BAG01410-230045.72 <tr< td=""><td></td><td>WATER PUMP UNIT 15</td><td>01410 - 3750</td><td>169.90</td></tr<> | | WATER PUMP UNIT 15 | 01410 - 3750 | 169.90 |
| 3 PR UNIFORM PANTS FLINT 01410 - 2380 456.00 UNIFORM PANTS - FLINT 01410 - 2380 267.00 LAW ENFORCEMENT & EMERGENCY SERV RG JN TRAINING 01410 - 4200 262.63 MICHAEL BRUNER CELL PHONE REIMB IST QTR 2022 01410 - 4200 262.63 MICHAEL BRUNER CELL PHONE REIMB IST QTR 2022 01410 - 3200 108.64 PECO ENERGY TOWNCTR SUBSTATION APRIL 01410 - 2910 404.22 POLICE EXPENSE CARD SPECIAL INVEST. PETTY CASH 01410 - 2910 430.99 ACCE CLEANERS - ALTERATIONS 01410 - 2930 430.99 ACCE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMETS 01410 - 2380 48.01 AMAZON - BIKE PATROL GLOVES 01410 - 2380 48.02 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - BIKE PATROL GLOVES 01410 - 2300 58.81 AMAZON - CHARMAT 01410 - 2300 45.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 45.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 45.82 | JOSEPH DAVIES | REIMB CHILD CLEARANCES | 01410 - 3190 | 23.85 |
| UNIFORM PANTS - FLINT01410 - 2380513.00LAW ENFORCEMENT & EMERGENCY SERREG.IN TRAINING01410 - 4200226.25MATTHEW BENDER & COMPANY INC3COPIES PA CRIME CODE01410 - 4200226.25MICHAEL BRUNERCELL PHORE REIMS IST OTT 202201410 - 3200108.64PECO ENERGYTOWNCTR SUBSTATION APRIL01410 - 3600108.64PETTY CASHSPICIAL INVEST. PETTY CASH01410 - 2300404.22POLICE EXPENSE CARD4-IMPRINT. SUPPLIES COPS UNT01410 - 2380230.99ACCREDIATION MTG 4/1901410 - 2380230.98ACCREDIATION MTG 4/1901410 - 2380280.00ACE CLEANERS - ALTERATIONS01410 - 238068.19AMAZON - BIKE PATROL HELMET01410 - 238068.19AMAZON - BIKE PATROL GLOVES01410 - 238034.16AMAZON - FOOD K-9 KYZAR01410 - 2300175.22AMAZON - FOOD K-9 KYZAR01410 - 2200175.22AMAZON - GLOVE BIKE PATROL01410 - 220023.12AMAZON - GLOVE BIKE PATROL01410 - 220043.48AMAZON - GLOVE BIKE PATROL01410 - 220043.48AMAZON - GLOVE BIKE PATROL01410 - 220015.89AMAZON - TRAINNG COLLAR KZAR01410 - 220015.89AMAZON - TRAINNE OCDLAR KZAR01410 - 220015.89AMAZON - TRAINNE COLLAR KZAR01410 - 2300 <td< td=""><td>KRANSON CLOTHES INC</td><td>16 PR UNIFORM PANTS</td><td>01410 - 2380</td><td>2,738.00</td></td<> | KRANSON CLOTHES INC | 16 PR UNIFORM PANTS | 01410 - 2380 | 2,738.00 |
| LAW ENFORCEMENT & EMERGENCY SERV REG IN TRAINING01410 - 2380267.00LAW ENFORCEMENT & ENGS IN TRAINING01410 - 420750.00MATTHEW BENDER & COMPANY INC3 COPIES PA CRIME CODE01410 - 420262.65MICHAEL BRUNERCELL PHONE REIMB IST OTR 202201410 - 3210159.00PECO ENERGYTOWNCTR SUBSTATION APRIL01410 - 2300404.22POLICE EXPENSE CARD4HMPRINT- SUPPLIES COPS UNIT01410 - 2300430.99ACCECEDATION MIG 41901410 - 3300233.98ACCE CLEANERS - ALTERATIONS01410 - 238048.00ACCE CLEANERS - ALTERATIONS01410 - 238048.00AMAZON - BIKE PATROL HELMET01410 - 238048.18AMAZON - BIKE PATROL HELMET01410 - 2380152.22AMAZON - BIKE PATROL HELMETS01410 - 238034.16AMAZON - COD K-9 KYZAR01410 - 220058.81AMAZON - GLOYE BIKE PATROL01410 - 23034.82AMAZON - SUPPLIES01410 - 220063.71AMAZON - SUPPLIES01410 - 220043.48AMAZON - SUPPLIES01410 - 220065.72AMAZON - SUPPLIES01410 - 220015.89AMAZON - SUPPLIES01410 - 220015.89AMAZON - SUPPLIES01410 - 220015.89AMAZON - SUPPLIES KOAP01410 - 220015.89AMAZON - SUPPLIES KOAP01410 - 220015.81AMAZON - SUPPLIES KOAP01410 - 220015.81AMAZON - SUPPLIES KOAP01410 - 220015.81AMAZON - SUPPLIES KOAP01410 - 220015.81 | | 3 PR UNIFORM PANTS FLINT | 01410 - 2380 | 456.00 |
| LAW ENFORCEMENT & EMERGENCY SERV REG JN TRAINING 01410 - 420 262.05 MATTHEW BENDER & COMPANY INC 3 COPIES PA CRIME CODE 01410 - 230 150.00 PECO ENERGY TOWNCTR SUBSTATION APRIL 01410 - 200 404.22 POLICE EXPENSE CARD 4 IMPRINT: SUPPLIES COPS UNIT 01410 - 2950 430.99 ACCREDIATION MTG 4/19 01410 - 2380 20.00 ACC CLEANERS - ALTERATIONS 01410 - 2380 48.00 ACC CLEANERS - ALTERATIONS 01410 - 2380 48.01 AMAZON - BIKE PATROL HELMET 01410 - 2380 48.01 AMAZON - 20 BIKE HEATROL GLOVES 01410 - 2380 18.18 AMAZON - 012 BIKE PATROL HELMETS 01410 - 2380 34.82 AMAZON - 012 BIKE PATROL GLOVES 01410 - 2380 34.82 AMAZON - 0102 BIKE PATROL 01410 - 2380 34.82 AMAZON - 0102 BIKE PATROL 01410 - 2380 34.82 AMAZON - 0102 BIKE PATROL 01410 - 2300 28.81 AMAZON - 0102 BIKE PATROL 01410 - 2300 28.81 AMAZON - 0102 BIKE PATROL 01410 - 2200 28.81 AMAZON - 01 | | UNIFORM PANTS - FLINT | 01410 - 2380 | 513.00 |
| MATTHEW BENDER & COMPANY INC 3 COPIES PA CRIME CODE 01410 - 4200 262.65 MICHAEL BRUNER CELL PHONE REIMB IST QTR 2022 01410 - 3210 150.00 PECO ENERGY TOWNCTR SUBSTATION APRIL 01410 - 3600 108.64 PETTY CASH SPECIAL INVEST. PETTY CASH 01410 - 2910 404.22 POLICE EXPENSE CARD 4-IMPRINT- SUPPLIES COPS UNIT 01410 - 2330 20.00 ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 48.00 AMAZON - BIKE PATROL GLOVES 01410 - 2380 48.18 AMAZON - BIKE PATROL HELMET 01410 - 2380 18.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - CHAIRMAT 01410 - 2380 34.82 AMAZON - CHAIRMAT 01410 - 2380 34.83 AMAZON - COD K-9 KYZAR 01410 - 2380 34.82 AMAZON - CLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - CLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - CLOVES - BIKE PATROL 01410 - 2200 23.81 | | UNIFORM TIES & CHEVRONS | 01410 - 2380 | 267.00 |
| MICHAEL BRUNER CELL PHONE REIMB IST QTR 2022 01410 - 3210 150.00 PECO ENERGY TOWNCTR SUBSTATION APRIL 01410 - 3600 108.64 PETTY CASH SPECIAL INVEST, PETTY CASH 01410 - 2910 404.22 POLICE EXPENSE CARD 4-IMPRINT- SUPPLIES COPS UNIT 01410 - 2350 233.98 ACC REDIATION MTG 4/19 01410 - 2380 20.00 ACC CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 48.01 AMAZON - BIKE PATROL GLOVES 01410 - 2380 181.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - GLOVE BIKE PATROL 01410 - 2380 34.82 AMAZON - GLOVE BIKE PATROL 01410 - 2200 58.81 AMAZON - GLOVE SIKE PATROL 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 15.89 AMAZON - SUPPLIES 01410 - 2200 15.89 AMAZON - SUPPLIES 01410 - 2200 15.89 AMAZON - SUPPLIES 01410 - 2200 16 | LAW ENFORCEMENT & EMERGENCY SERV | REG JN TRAINING | 01410 - 4620 | 750.00 |
| PECO ENERGY TOWNCTR SUBSTATION APRIL 01410 - 3600 108.64 PETTY CASH SPECLAL INVEST. PETTY CASH 01410 - 2910 440.22 POLICE EXPENSE CARD 4IMPRINT- SUPPLIES COPS UNIT 01410 - 2380 430.99 ACCREDIATION MTG 4/19 01410 - 2380 20.00 ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 68.19 AMAZON - 2 BIKE HELMETS 01410 - 2380 180.18 AMAZON - 2 BIKE PATROL GLOVES 01410 - 2380 148.00 AMAZON - FOOD K-9 KYZAR 01410 - 2200 175.22 AMAZON - FOOD K-9 KYZAR 01410 - 2200 175.22 AMAZON - STORAGE BINS & BAG 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 32.89 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 65.72 AMAZON - STRAFTIC CONES 01410 - 2200 65.72 AMAZON - STRAFTIC CONES 01410 - 2200 65.72 AMAZON - STRAFTIC CONES 01410 - 2300 16.38< | MATTHEW BENDER & COMPANY INC | 3 COPIES PA CRIME CODE | 01410 - 4200 | 262.65 |
| PETTY CASHSPECIAL INVEST. PETTY CASH01410 - 2910404.22POLICE EXPENSE CARD4-IMPRINT: SUPPLIES COPS UNIT01410 - 2350430.99ACC CELDIATION MTG 4/1901410 - 238020.00ACE CLEANERS - ALTERATIONS01410 - 238048.00AMAZON - BIKE PATROL HELMET01410 - 238068.19AMAZON - BIKE PATROL HELMET01410 - 2380180.18AMAZON - BIKE PATROL GLOVES01410 - 2380180.18AMAZON - CHAIRMAT01410 - 2200175.22AMAZON - GLOVE BIKE PATROL01410 - 238034.16AMAZON - GLOVE BIKE PATROL01410 - 238034.82AMAZON - GLOVE BIKE PATROL01410 - 238034.82AMAZON - GLOVE BIKE PATROL01410 - 238034.82AMAZON - STORAGE BINS & BAG01410 - 238034.82AMAZON - STORAGE BINS & BAG01410 - 230065.72AMAZON - STORAGE BINS & BAG01410 - 220065.72AMAZON - STORAGE BINS & BAG01410 - 220065.72AMAZON - STORAGE BINS PATROL01410 - 230016.38AMAZON - STORAGE BINS PATROL SUPPLY01410 - 230015.89AMAZON - BINS PATROL SUPPLY01410 - 230015.89AMAZON - BINS PATROL SUPPLY01410 - 230065.72AMAZON - BINS PATROL SUPPLY01410 - 230065.74CHEWY - FOOD K-9 KYZAR01410 - 220065.54CHEWY - | MICHAEL BRUNER | CELL PHONE REIMB 1ST QTR 2022 | 01410 - 3210 | 150.00 |
| POLICE EXPENSE CARD 4-IMPRINT- SUPPLIES COPS UNIT 01410 - 2950 430.99 ACCREDIATION MTG 4/19 01410 - 2380 20.00 ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 68.19 AMAZON - BIKE PATROL HELMET 01410 - 2380 180.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 18.018 AMAZON - CHAIRMAT 01410 - 2380 34.16 AMAZON - CHAIRMAT 01410 - 2380 38.81 AMAZON - GLOVE BIKE PATROL 01410 - 2300 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2300 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2300 16.38 AMAZON - STORAGE BINS & BAG 01410 - 2300 16.38 AMAZON - BRIKPATROL SUPPLIES 01410 - 2200 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2300 15.89 AMAZON - BUNS PATROL SUPPLY 01410 - 2300 16.38 AMAZON - BUNS PATROL SUPPLY 01410 - 2300 15.30 AMAZON - | PECO ENERGY | TOWNCTR SUBSTATION APRIL | 01410 - 3600 | 108.64 |
| ACCREDIATION MTG 4/19 01410 - 3310 233.98 ACE CLEANERS - ALTERATIONS 01410 - 2380 20.00 ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 68.19 AMAZON - 2 BIKE HELMETS 01410 - 2380 34.16 AMAZON - BIKE PATROL GLOVES 01410 - 2200 75.22 AMAZON - FOOD K-9 KYZAR 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2200 28.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 43.48 AMAZON - STORAGE BINS & BAG 01410 - 2200 43.78 AMAZON - STORAGE BINS & BAG 01410 - 2200 16.73 AMAZON - STORAGE BINS & BAG 01410 - 2200 16.73 AMAZON - STORAGE BINS & BAG 01410 - 2200 16.73 AMAZON - STORAGE BINS & BAG 01410 - 2200 16.73 BACKOROUND CHEK - COP CAMP 01410 - 2300 16.73 BACKOROUND CHECK - COP CAMP | PETTY CASH | SPECIAL INVEST. PETTY CASH | 01410 - 2910 | 404.22 |
| ACE CLEANERS - ALTERATIONS 01410 - 2380 20.00 ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 180.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - CHAIRMAT 01410 - 2200 75.22 AMAZON - GOD K-9 KYZAR 01410 - 2200 38.81 AMAZON - GLOVE BIKE PATROL 01410 - 2380 34.82 AMAZON - GLOVE BIKE PATROL 01410 - 2200 38.81 AMAZON - GLOVE BIKE PATROL 01410 - 2200 38.81 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 65.72 AMAZON - STORAGE BINS PATROL SUPPLY 01410 - 2200 65.72 AMAZON - STORAGE BINS PATROL SUPPLY 01410 - 2200 16.73 BACKGROUND CHECK - COP CAMP 01410 - 2300 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA | POLICE EXPENSE CARD | 4-IMPRINT- SUPPLIES COPS UNIT | 01410 - 2950 | 430.99 |
| ACE CLEANERS - ALTERATIONS 01410 - 2380 48.00 AMAZON - BIKE PATROL HELMET 01410 - 2380 180.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - CHAIRMAT 01410 - 2200 175.22 AMAZON - GLOVE SVZAR 01410 - 2200 58.81 AMAZON - GLOVE SIKE PATROL 01410 - 2380 34.82 AMAZON - GLOVES BIKE PATROL 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 43.48 AMAZON - SUPPLIES 01410 - 2200 64.71 AMAZON - SUPPLIES 01410 - 2200 16.38 AMAZON - STORAGE BINS & BAG 01410 - 2200 16.38 AMAZON - SUPPLIES 01410 - 2200 16.73 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.73 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.73 BACKGROUND CHECK -COP CAMP 01410 - 2310 15.424 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - FOOD K-9 MXZAR 01410 - 2200 6 | | ACCREDIATION MTG 4/19 | 01410 - 3310 | 233.98 |
| AMAZON - BIKE PATROL HELMET 01410 - 2380 68.19 AMAZON - 2 BIKE HELMETS 01410 - 2380 180.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - FOOD K-9 KYZAR 01410 - 2200 175.22 AMAZON - FOOD K-9 KYZAR 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2200 28.89 AMAZON - SUPPLIES 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - SUPPLIES 01410 - 2200 64.71 AMAZON - SUPPLIES 01410 - 2200 16.38 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 16.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.73 BACKGROUND CHECK - COP CAMP 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 | | ACE CLEANERS - ALTERATIONS | 01410 - 2380 | 20.00 |
| AMAZON - 2 BIKE HELMETS 01410 - 2380 180.18 AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - BIKE PATROL GLOVES 01410 - 2200 175.22 AMAZON - FOOD K-9 KYZAR 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2210 32.89 AMAZON - GLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 64.71 AMAZON - SUPPLIES 01410 - 2200 64.71 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 16.38 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP COMP 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - NEDD K-9 ANNA 01410 - 2310 | | ACE CLEANERS - ALTERATIONS | 01410 - 2380 | 48.00 |
| AMAZON - BIKE PATROL GLOVES 01410 - 2380 34.16 AMAZON - CHAIRMAT 01410 - 2200 175.22 AMAZON - GLOVE S, KYZAR 01410 - 2200 58.81 AMAZON - GLOVES - BIKE PATROL 01410 - 3210 32.89 AMAZON - GLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 43.48 AMAZON - SUPPLIES 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 65.72 AMAZON - MONTHLY 01410 - 2200 65.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 3100 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 | | AMAZON - BIKE PATROL HELMET | 01410 - 2380 | 68.19 |
| AMAZON - CHAIRMAT 01410 - 2200 175.22 AMAZON - FOOD K-9 KYZAR 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 2380 32.89 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - STORAGE BINS & BAG 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 65.72 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON - AUTO WRAP - TSU 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 2200 16.38 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - | | AMAZON - 2 BIKE HELMETS | 01410 - 2380 | 180.18 |
| AMAZON - FOOD K-9 KYZAR 01410 - 2200 58.81 AMAZON - GLOVE BIKE PATROL 01410 - 3210 32.89 AMAZON - GLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 65.72 AMAZON - 3 TRAFFIC CONES 01410 - 2200 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 16.73 BACKGROUND CHECK -COP CAMP 01410 - 2200 16.73 BACKGROUND CHECK -COP CAMP 01410 - 310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2310< | | AMAZON - BIKE PATROL GLOVES | 01410 - 2380 | 34.16 |
| AMAZON - GLOVE BIKE PATROL 01410 - 3210 32.89 AMAZON - GLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 15.89 AMAZON - 3 TRAFFIC CONES 01410 - 2200 65.72 AMAZON - AUTO WRAP - TSU 01410 - 2200 16.38 AMAZON - BINS PATROL SUPPLY 01410 - 2200 16.73 BACKGROUND CHECK -COP CAMP 01410 - 3100 154.24 CHEWY - FOOD K -9 KYZAR 01410 - 2200 174.87 CHEWY - FOOD K -9 KYZAR 01410 - 2200 65.54 CHEWY - FOOD K -9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 326.71 FAMOUS GEORGES SUP. STAFF MTG 01410 - 3310 277.00 FOOD K -9 MADDIE 01410 - 2200 326.71 FAMOUS GEORGES SUP. STAFF MTG 01410 - 3310 277.00 FOOD K SUPPLIES K-9 ANNA 01410 - 3310 | | AMAZON - CHAIRMAT | 01410 - 2200 | 175.22 |
| AMAZON - GLOVES - BIKE PATROL 01410 - 2380 34.82 AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 64.71 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 65.79 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK - COP CAMP 01410 - 3190 13.00 BEST WESTERN - RM CODY CONF 01410 - 3100 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 326.71 FAMOUS GEORGES SUP. STAFF MTG 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES | | AMAZON - FOOD K-9 KYZAR | 01410 - 2200 | 58.81 |
| AMAZON - STORAGE BINS & BAG 01410 - 2200 203.12 AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 15.89 AMAZON 3 TRAFFIC CONES 01410 - 2200 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK - COP CAMP 01410 - 3190 13.00 BEST WESTERN- RM CODY CONF 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 85.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 255.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 255.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 2380 180.15 GALLS - UNIFORM BOOTS 01410 - 2380 </td <td></td> <td>AMAZON - GLOVE BIKE PATROL</td> <td>01410 - 3210</td> <td>32.89</td> | | AMAZON - GLOVE BIKE PATROL | 01410 - 3210 | 32.89 |
| AMAZON - SUPPLIES 01410 - 2200 43.48 AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 15.89 AMAZON - 3 TRAFFIC CONES 01410 - 2380 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON- BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 3190 13.00 BEST WESTERN- RM CODY CONF 01410 - 2200 174.87 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 2200 259.58 FUTURELINE - UPHOLSTER SEAT 14 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2380 180.15 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 | | AMAZON - GLOVES - BIKE PATROL | 01410 - 2380 | 34.82 |
| AMAZON - TRAINING COLLAR KZAR 01410 - 2200 64.71 AMAZON PRIME - MONTHLY 01410 - 2200 15.89 AMAZON - 3 TRAFFIC CONES 01410 - 2380 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 3190 13.00 BEST WESTERN - RM CODY CONF 01410 - 3310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - MEDS K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 2380 180.15 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | AMAZON - STORAGE BINS & BAG | 01410 - 2200 | 203.12 |
| AMAZON PRIME - MONTHLY 01410 - 2200 15.89 AMAZON - 3 TRAFFIC CONES 01410 - 2380 16.38 AMAZON - AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON - BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 3190 13.00 BEST WESTERN- RM CODY CONF 01410 - 3310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 65.54 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 2310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | AMAZON - SUPPLIES | 01410 - 2200 | 43.48 |
| AMAZON- 3 TRAFFIC CONES 01410 - 2380 16.38 AMAZON- AUTO WRAP - TSU 01410 - 2200 65.72 AMAZON- BINS PATROL SUPPLY 01410 - 2200 116.73 BACKGROUND CHECK -COP CAMP 01410 - 3190 13.00 BEST WESTERN- RM CODY CONF 01410 - 3310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 2300 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2380 180.15 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | AMAZON - TRAINING COLLAR KZAR | 01410 - 2200 | 64.71 |
| AMAZON- AUTO WRAP - TSU01410 - 220065.72AMAZON- BINS PATROL SUPPLY01410 - 2200116.73BACKGROUND CHECK -COP CAMP01410 - 319013.00BEST WESTERN- RM CODY CONF01410 - 3310154.24CHEWY - FOOD K-9 KYZAR01410 - 2200174.87CHEWY - MEDS K-9 KYZAR01410 - 220065.54CHEWY - SUPPLIES K-9 ANNA01410 - 220087.36CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2300259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS- UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | AMAZON PRIME - MONTHLY | 01410 - 2200 | 15.89 |
| AMAZON- BINS PATROL SUPPLY01410 - 2200116.73BACKGROUND CHECK -COP CAMP01410 - 319013.00BEST WESTERN- RM CODY CONF01410 - 3310154.24CHEWY - FOOD K-9 KYZAR01410 - 2200174.87CHEWY - MEDS K-9 KYZAR01410 - 220065.54CHEWY - SUPPLIES K-9 ANNA01410 - 220087.36CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - SUPPLIES K-9 ANNA01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS- UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | AMAZON- 3 TRAFFIC CONES | 01410 - 2380 | 16.38 |
| BACKGROUND CHECK -COP CAMP 01410 - 3190 13.00 BEST WESTERN- RM CODY CONF 01410 - 3310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS- UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | AMAZON- AUTO WRAP - TSU | 01410 - 2200 | 65.72 |
| BEST WESTERN- RM CODY CONF 01410 - 3310 154.24 CHEWY - FOOD K-9 KYZAR 01410 - 2200 174.87 CHEWY - MEDS K-9 KYZAR 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 87.36 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - SUPPLIES K-9 ANNA 01410 - 2200 65.54 CHEWY - FOOD K-9 MADDIE 01410 - 2200 326.71 FAMOUS GEORGES- SUP. STAFF MTG 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS- UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | AMAZON- BINS PATROL SUPPLY | 01410 - 2200 | 116.73 |
| CHEWY - FOOD K-9 KYZAR01410 - 2200174.87CHEWY - MEDS K-9 KYZAR01410 - 220065.54CHEWY - SUPPLIES K-9 ANNA01410 - 220087.36CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | BACKGROUND CHECK -COP CAMP | 01410 - 3190 | 13.00 |
| CHEWY - MEDS K-9 KYZAR01410 - 220065.54CHEWY - SUPPLIES K-9 ANNA01410 - 220087.36CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | BEST WESTERN- RM CODY CONF | 01410 - 3310 | 154.24 |
| CHEWY - SUPPLIES K-9 ANNA01410 - 220087.36CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | CHEWY - FOOD K-9 KYZAR | 01410 - 2200 | 174.87 |
| CHEWY - SUPPLIES K-9 ANNA01410 - 220065.54CHEWY - FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES - SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE - UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | CHEWY - MEDS K-9 KYZAR | 01410 - 2200 | 65.54 |
| CHEWY- FOOD K-9 MADDIE01410 - 2200326.71FAMOUS GEORGES- SUP. STAFF MTG01410 - 3310277.00FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | CHEWY - SUPPLIES K-9 ANNA | 01410 - 2200 | |
| FAMOUS GEORGES- SUP. STAFF MTG 01410 - 3310 277.00 FOOD & SUPPLIES K-9 ANNA 01410 - 2200 259.58 FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | CHEWY - SUPPLIES K-9 ANNA | 01410 - 2200 | |
| FOOD & SUPPLIES K-9 ANNA01410 - 2200259.58FUTURELINE- UPHOLSTER SEAT 1401410 - 3750445.00GALLS - UNIFORM BOOTS01410 - 2380180.15GALLS - UNIFORM GEAR NEW HIRES01410 - 2380116.58 | | CHEWY- FOOD K-9 MADDIE | 01410 - 2200 | |
| FUTURELINE- UPHOLSTER SEAT 14 01410 - 3750 445.00 GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS- UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | FAMOUS GEORGES- SUP. STAFF MTG | | |
| GALLS - UNIFORM BOOTS 01410 - 2380 180.15 GALLS - UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | FOOD & SUPPLIES K-9 ANNA | | |
| GALLS- UNIFORM GEAR NEW HIRES 01410 - 2380 116.58 | | FUTURELINE- UPHOLSTER SEAT 14 | 01410 - 3750 | |
| | | | 01410 - 2380 | |
| HOME DEPOT - SHELVING EVIDENCE01410 - 2200137.76 | | | | |
| | | HOME DEPOT - SHELVING EVIDENCE | 01410 - 2200 | 137.76 |

AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # POLICE EXPENSE CARD HOME DEPOT- LADDER -PATROL RM 01410 - 2200 63.57 IAFCI - REG AC -CONFERENCE 01410 - 4620 175.00 IAFCI- REG CONF & DUES JN 01410 - 4200 105.00 IAFCI- REG CONF & DUES JN 01410 - 4620 175.00 IAFCI- REG JS CONFERENCE 01410 - 4620 175.00 INDENTGO- FINGERPRINT COP CAMP 01410 - 3190 23.85 **KEURIG** -COFFEE 01410 - 2200 52.47 **KEURIG - COFFEE** 01410 - 2200 86.36 **KEURIG - COFFEE** 01410 - 2200 140.92 PA BACKGROUND CHECK - COP CAMP 01410 - 3190 22.00 PA BACKGROUND CHECK- COP CAMP 01410 - 3190 22.00 PA CHILD ABUSE CERT- COPS CAMP 01410 - 3190 13.00 SEVEN SPRINGS - HOTEL AC CONF 01410 - 3310 165.39 SEVEN SPRINGS-HOTEL JN CONF 01410 - 3310 165.39 SEVEN SPRINGS- HOTEL JS CONF 01410 - 3310 165.39 SIGSAUER- REG MM TRAINING 01410 - 4620 470.00 SIGSAURER- REG JS TRAINING 01410 - 4620 470.00 SUPPLIES K-9 ANNA 01410 - 2200 58.75 TRANSUNION- MONTHLY SERVICE 01410 - 3190 371.85 TRU-HERSHEY- RM CODY CONFERENC 01410 - 3310 178.70 **OUILL CORP** HOT CUPS 01410 - 3740 211.08 SUPPLIES 01410 - 2200 77.88 SUPPLIES 01410 - 2200 108.26 SUPPLIES 01410 - 3730 23.39 SUPPLIES 01410 - 3740 222.59 SCHANK PRINTING INC. BUSINESS CARDS 01410 - 3400 400.00 ST GEORGE HUNT VMD 01410 - 3190 VET SERVICES K-9 KYZAR 4/20 534.05 TD BANK CARD 2 PATROL BIKES (REIMB POSSE) 01410 - 2950 1,723.43 SUPPLIES 01410 - 2200 47.15 **TD-ACCREDIATION INSP** 01410 - 3310 29.87 **TD-ACCREDIATION DAY-COFFEE** 01410 - 3310 29.18 VERIZON CELL SVC-MAR 01410 - 3210 1,720.71 COMMUNICATION LINES 0522 01410 - 3210 99.00 W B MASON CO INC AC# MI-1255 BULLETIN BOARD 01410 - 2200 58.98 188.97 **BULLETIN BOARD & CHAIRMAT** 01410 - 2200 CUPS FOR WATER COOLERS 01410 - 3740 45.87 FILING SUPPLIES 01410 - 2200 199.25 SUPPLIES 01410 - 2200 13.26 SUPPLIES 01410 - 2200 16.59 SUPPLIES 01410 - 2200 16.59 SUPPLIES 01410 - 2200 34.32 SUPPLIES 01410 - 2200 37.54 SUPPLIES 01410 - 2200 53.67 SUPPLIES 01410 - 2200 63.88 TOWELS LOCKER ROOM 01410 - 3740 92.08 WILLIAM A FRASER INC SHARP USAGE 01410 - 3700 345.53 Police Total 33,659.32 **Fire and EMS** 01411 BAY HEAD INVESTMENTS INC REPAIRS 356-4 01411 - 3750 254.93 BOUND TREE MEDICAL LLC EMS SUPPLIES 01411 - 2100 6.58 EMS SUPPLIES 01411 - 2100 71.64 78.03 EMS SUPPLIES 01411 - 2100 EMS SUPPLIES 01411 - 2100 156.00 EMS SUPPLIES 01411 - 2100 279.95

EMS SUPPLIES

EMS SUPPLIES

01411 - 2100

01411 - 2100

519.99

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| NOUND TRFE MEDICAL LLC IMA SUPPLIES 01411 - 2100 5722 FMAS SUPPLIES 01411 - 2100 153.56 EMAS SUPPLIES 01411 - 2200 153.29 SUPPLIES 01411 - 2210 553.39 SUPPLIES 01411 - 2210 257.39 SUPVICE AVRIL 01411 - 2210 26.77 OCMCAST CORFORATION COMMUNICATION LINUS 0522 01411 - 2310 26.77 DOWN DW MORRIGON, PHD PNYCHOLOXICAL TEST NEW HIRE 01411 - 3210 66.200 HATHER MAY MOSRE COMMAND BOARD UPDATES 0141 - 230 66.200 HOME DEPORT SUPPLIES 0141 - 230 66.200 JOIN S POSEN INC LMS SUPPLIES 0141 - 230 63.200 JOIN S POSEN INC LMS SUPPLIES 0141 - 2100 73.701 JOIN S POSEN INC LMS SUPPLIES 0141 - 2100 73.701 JOIN S POSEN INC AGGARAT WRITING FEE 0141 - 2100 73.701 JOIN S POSEN INC AGGARAT WRITING FEE 0141 - 2100 73.701 JOIN S POSEN IN SUPPLIES 0141 - 2100 14.840.702 72. | <u>VENDOR</u> | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
|--|----------------------------------|-----------------------------|--------------|-----------|
| LNN SUPPLIES01411 - 21001.83.85.97COMCAST CORPORATIONCOMMUNICATION LINES 052201411 - 23007.32.29COMCAST CORPORATIONCOMMUNICATION LINES 052201411 - 32106.7.1DONALD W. MORRISON, PHDPSYCIEL APRIL01411 - 23106.7.71DONALD W. MORRISON, PHDPSYCIEL APRIL01411 - 37506.471.31HFA THER MAY MOSERCOMMUNICATION RARD UPDATES01411 - 23006.32.00HOME DPROTSUPPLIES01411 - 23003.58.45JAMES F MCGOWANBACKROUND CHECK01411 - 23003.58.45JAMES F MCGOWANBACKROUND CHECK01411 - 23003.58.45JOIN S POSEN INCEMS SUPPLIES01411 - 23003.58.45JOIN S POSEN INCMLDICAL UXYGAN01411 - 21003.19.55JOIN S POSEN INCMANDAL AVAGAN01411 - 21003.68.67JOIN S POSEN INCMAN SUPPLIES01411 - 210011.41HANS SUPPLIES01411 - 210011.411.41LINS SUPPLIES01411 - 210011.411.41LINS SUPPLIES01411 - 210011.4211.42JAKES SUPPLIES01411 - 210011.4211.42JAKES SUPPLIES01411 - 210013.431.43JAKES SUPPLIES01411 - 210013.431.44JAKES SUPPLIES01411 - 210013.431.44JAKES SUPPLIES01411 - 210013.431.44JAKES SUPPLIES01411 - 210014.321.43JAKES SUPPLIES01411 - 210014.321.44JA | | | | 577.27 |
| EMS SUPPLIES01411 - 20013.13.65COMCAST CORPORATIONCOMMINICATION INFS 052201411 - 2010537.33SERVICE APRIL01411 - 201062.57SIEVICE APRIL01411 - 201062.57SIEVICE APRIL01411 - 2010637.30PARE MORENTIAN INFS 052201411 - 2010662.00IDONALD W. MORRISON, PHDPSYCHOLOGICAL TEST NEW HIRE01411 - 2010662.00IREATILE MAY MOSERCOMMAND BOARD UPDATES01411 - 200680.00IDOIN STOSEN INCEMS SUPPLIES01411 - 20073.70IDOIN STOSEN INCEMS SUPPLIES01411 - 20073.70MEDICAL OXYGEN01411 - 20073.9573.00KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411 - 210033.95JOHN SLY GRANT WRITING, LLCMCS GRANT WRITING FEF01411 - 210033.05KINS OF PRUSSIA VOL FIRE COMAY ALLOCATION01411 - 210011.41LAWS SUPPLIES01411 - 210011.4124.95LAWS SUPPLIES01411 - 210035.3524.95LAWS SUPPLIES01411 - 210035.49FMS SUPPLIES01411 - 210035.4 | | EMS SUPPLIES | 01411 - 2100 | 884.97 |
| FMS SUPPLIES0.141 - 2.00012.2.2COMCAST CORPORATIONCOMMUNICATION LINES 05220.141 - 2.300557.39STRVICE APRIL0.141 - 33002.6.97DONAT D W. MORRISON, PIOPSYCHOL CONCAL TEST NIW HIRE0.141 - 330067.37JONA M WA MORRISON, PIOSUCHOL CONCAL TEST NIW HIRE0.141 - 20068.00HEATHIE MAN MORRIRCOMMAND BOAED LIPDATES0.141 - 20069.00HOME DEPOTSUTPLIES0.141 - 20079.35JOIN S YOSEN INCEMS SUPPLIES0.141 - 21003.355.00JOIN S YOSEN INCEMS SUPPLIES0.141 - 21003.355.00JOIN S YOSEN INCAGG GRAAT WRITING FEE0.141 - 21003.355.00JOIN S YOSEN INCAGG GRAAT WRITING FEE0.141 - 21003.355.00JOIN S YOSEN INCAGG GRAAT WRITING FEE0.141 - 21003.050.00KING OF PRUSIN VOL FIRE COAWT ALLOCATION0.141 - 210011.41EMS SUPPLIES0.141 - 210011.411.41EMS SUPPLIES0.141 - 21003.03.0011.41EMS SUPPLIES0.141 - 21003.03.0011.41EMS SUPPLIES0.141 - 21003.03.0011.41EMS SUPPLIES0.141 - 21003.03.00EMS SUPPLIES0.141 - 21003.03.00 | | | | |
| SUPPLIPS01411-2101151.57COMCAST CORPORTIONSTRVICE APRIL01411-321007.97STRVICE APRIL01411-321007.97DONALD W. MORRISON, PHDPSYCHOLOGICAL TEST NEW HIRE01411-321064.71.31IEATHER MAY MOSERCOMMAND BOARD UPDATES01411-2200662.00HOM: DPPOTSUPPLIPS01411-210073.95JAMES T MCGOWANBACKROUND CHECK01411-210073.95JOHN SPOSEN INCEMS SUPPLIPS01411-210073.95JOHN SPOSEN INCEMS SUPPLIPS01411-21003.395.00JOHN SPOSEN INCEMS SUPPLIPS01411-21003.395.00JOHN SPOSEN INCEMS SUPPLIPS01411-21003.395.00JOHN SPOSEN INCMEDICAL OXYCEIN01411-21003.000.00KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411-210011.41KINS SUPPLIPS01411-210011.4114.05KINS SUPPLIPS01411-210011.4114.0514.04KINS SUPPLIPS01411-21003.305.0011.4114.05KINS SUPPLIPS01411-21003.000.003.003.00KINS SUPPLIPS01411-21003.000.003.00KINS SUPPLIPS01411-21003.000.003.00KINS SUPPLIPS01411-21003.003.00KINS SUPPLIPS01411-21003.003.00KINS SUPPLIPS01411-21003.003.00KINS SUPPLIPS01411-21003.003.00KINS SUPPLIPS01411-21003.003.00 <td></td> <td>EMS SUPPLIES</td> <td></td> <td></td> | | EMS SUPPLIES | | |
| SIGN VICE APRIL 0411 - 3210 64.71 DONALD W. MORRISON, PHD PSYCHOLOGICAL TEST NEW HIRE 0411 - 330 66.70 HRE LINE EQUITMENT, LLC LADDER 56 0411 - 330 66.200 HOME DERVI SUPPLIES 0411 - 200 602.00 HOME DERVI SUPPLIES 0411 - 200 602.00 HOME DERVI SUPPLIES 0411 - 200 59.84 JAMIS F MCCOWAN BACKROLND CHECK 0411 - 200 73.70 JOINN ST ORANT WRITING, LLC AFG GRANT WRITING FEE 0411 - 200 31.95 JOINN ST ORANT WRITING, LLC AFG GRANT WRITING FEE 0411 - 200 11.41 EMS SUPPLIES 0411 - 200 11.41 11.41 EMS SUPPLIES 0411 - 200 11.41 11.41 EMS SUPPLIES 0411 - 200 11.41 11.41 11.41 EMS SUPPLIES 0411 - 2100 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 11.41 | | SUPPLIES | | 510.57 |
| SLR VICE APRIL0111 - 3106.7.3DONAL DW MORTSON, PINE01411 - 3206.47.31HEATHER MAY MOSERCADDER 8601411 - 3206.92.40HEATHER MAY MOSERSUPPLIES01411 - 22059.24JAMIS F MCGOWANRACKROUND CHCK01411 - 22059.24JAMIS F MCGOWANRACKROUND CHCK01411 - 21073.20JOIN S WONN INCEMS SUPPLIES01411 - 21073.20MIDICAL OXYGEN01411 - 21073.2073.20MIDICAL OXYGEN01411 - 21073.2073.20KING DF PURSINA VOLFIRE01411 - 21073.2073.20JOIN SLY GRANT WRITING, LLCAKG GRANT WRITING IFFE01411 - 21073.20KING DF PURSINA VOLFIRE01411 - 21073.20MCKINSSON MEDICAL-SURGICAL GOVERNFMS SUPPLIES01411 - 21006.68KINS SUPPLIES01411 - 210011.4474.1074.20KINS SUPPLIES01411 - 210011.4474.1074.20KINS SUPPLIES01411 - 210074.2074.20KINS SUPPLIES01411 - 210074.2074.20 <t< td=""><td>COMCAST CORPORATION</td><td>COMMUNICATION LINES 0522</td><td></td><td>357.39</td></t<> | COMCAST CORPORATION | COMMUNICATION LINES 0522 | | 357.39 |
| DONALD W. MORRISON, PHDPSYCHOL GGCAL. TEST NEW HIRE01411 - 3190375.00HEATHER MAY MOSERCOMMAND BOARD UPDATES01411 - 2200662.00HOME DEPOTSUPPLIES01411 - 220039.84JAMES F MCCOWANBACKROUND CHECK01411 - 210033.95JOIN S POSEN INCEMS SUPPLIES01411 - 210033.95MEDICAL OXYGEN01411 - 210033.95JOIN SLY GRANT WRITING, LLCAFG GRANT WRITING FEE01411 - 240018.6907.75MCKESSON MEDICAL SURGICAL GOVERNEMS SUPPLIES01411 - 240011.411FMS SUPPLIES01411 - 210011.41114.9011.411FMS SUPPLIES01411 - 210011.41114.9033.53MCKESSON MEDICAL SURGICAL GOVERNEMS SUPPLIES01411 - 210011.411FMS SUPPLIES01411 - 210011.41114.9033.53EMS SUPPLIES01411 - 210011.41114.9133.53FMS SUPPLIES01411 - 210011.41114.9114.9114.91FMS SUPPLIES01411 - 210013.5314.11 - 210013.53FMS SUPPLIES01411 - 210014.5214.5314.53FMS SUPPLIES01411 - 210014.5314.5314.53FMS SUPPLIES01411 - 210014.5414.5414.54< | | SERVICE APRIL | | 26.97 |
| DONALD W. MORRISON, PHDPSYCHOLOGICAL TEST NEW HIRE01411-3190375.00ITRE LINE GUIPMENT, LLCLADDER 501411-22006602.00HOMH DAPOTSUPPLIAS01411-220059.84JAMES F MCGOWANBACKROUND CHECK01411-210073.70JOIN S POSEN INCEMS SUPPLIES01411-210073.70MEDICAL OXYOEN01411-210073.7070MEDICAL OXYOEN01411-210031.95JOIN SLY GRANT WRITING, LLCHAF GRANT WRITING FE01411-210016.68KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411-210016.68KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411-210011.41EMS SUPPLIES01411-210011.4115.9511.41EMS SUPPLIES01411-210011.4115.9511.41EMS SUPPLIES01411-210033.5315.9511.41EMS SUPPLIES01411-210013.6315.9511.41EMS SUPPLIES01411-210011.4116.8511.41EMS SUPPLIES01411-210013.6315.9511.41EMS SUPPLIES01411-210013.6315.9511.41EMS SUPPLIES01411-210013.6315.9511.41EMS SUPPLIES01411-210013.6315.9511.61EMS SUPPLIES01411-210013.6315.9511.61EMS SUPPLIES01411-210014.5214.5114.51EMS SUPPLIES01411-210004.6514.5114.51 <trr<tr>EMS SUPPLIES014</trr<tr> | | SERVICE APRIL | | 61.71 |
| IIIT.TILTR MAY MORERCOMMAND BOARD UPDATES01411 - 200602.00HOME DEPOTSUPPLIES01411 - 2003395.00JAMES F MCCOWANBACKROUND CITECK01411 - 210073.70HOME DEPOTEMS SUPPLIES01411 - 210073.70MEDICAL OXYGEN01411 - 210073.70MEDICAL OXYGEN01411 - 210031.95NENG OF PRUSSIA VOL FIRE COMACOCANTOR01411 - 24018.607.75MCKESSON MEDICAL SURGICAL GOVENFIMS SUPPLIES01411 - 210011.41FIMS SUPPLIES01411 - 210011.4111.41FIMS SUPPLIES01411 - 210011.4111.41FIMS SUPPLIES01411 - 210013.5314.11FIMS SUPPLIES01411 - 210035.3315.35FIMS SUPPLIES01411 - 210035.3514.112100FIMS SUPPLIES01411 - 210035.3514.112100FIMS SUPPLIES01411 - 210035.3514.112100FIMS SUPPLIES01411 - 210035.3514.112100FIMS SUPPLIES01411 - 210024.3214.5514.11FIMS SUPPLIES01411 - 210024.3214.5514.11FIMS SUPPLIES01411 - 210024.3214.5514.1113.95FIMS SUPPLIES01411 - 210024.3214.5514.1114.50FIMS SUPPLIES01411 - 210024.3214.5514.1114.50FIMS SUPPLIES01411 - 210024.3514.1114.5014.55FIMS SUPPLIES </td <td>DONALD W. MORRISON, PHD</td> <td>PSYCHOLOGICAL TEST NEW HIRE</td> <td>01411 - 3190</td> <td>375.00</td> | DONALD W. MORRISON, PHD | PSYCHOLOGICAL TEST NEW HIRE | 01411 - 3190 | 375.00 |
| HOME DEPOTSUPPLIES01411-20099.84JAMES P KOGWANBACKROUND OFHECK01411-21003.395.00JOIN S POSEN INCEMS SUPPLIES01411-21003.395MEDICAL OXYGEN01411-21003.3953.995.00JOIN SLY GRANT WRITING, LLCAFG GRANT WRITING FEF01411-21003.0906.00KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411-21006.68KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411-21001.141EMS SUPPLIES01411-21001.1411.9163.0306.00FMS SUPPLIES01411-21001.1411.9163.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21003.0303.0303.030FMS SUPPLIES01411-21004.2323.0413.040FMS SUPPLIES01411-21004.2323.0413.040FMS SUPPLIES01411-21004.3453.0413.040FMS SUPPLIES01411-21000.0433.0413.040FMS SUPP | FIRE LINE EQUIPMENT, LLC | LADDER 56 | 01411 - 3750 | 6,471.31 |
| JAMES F MCGOWANBACKROUND CHECK01411 - 31903.395.00JOIN S POSEN INCEMS SUPPLIES01411 - 210073.70MEDICAL OXYGEN01411 - 210029.90JOIN SLY GRANT WRITING, LLCATG GRANT WRITING FFE01411 - 31903.000.00KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411 - 242018.607.75MCKESSON MEDICAL-SURGICAL GOVERNEMS SUPPLIES01411 - 21006.68EMS SUPPLIES01411 - 210011.4111.41EMS SUPPLIES01411 - 210011.4111.41EMS SUPPLIES01411 - 210013.533.000.00FMS SUPPLIES01411 - 210033.533.000.00EMS SUPPLIES01411 - 210033.533.000.00EMS SUPPLIES01411 - 210034.543.000.00EMS SUPPLIES01411 - 210034.543.000.00EMS SUPPLIES01411 - 210042.322.52EMS SUPPLIES01411 - 210042.32EMS SUPPLIES01411 - 210042.32EMS SUPPLIES01411 - 210046.46EMS SUPPLIES01411 - 210066.99EMS SUPPLIES01411 - 2100108.77EMS SUPPLIES01411 - 2100108.70EMS SUPPLIES01411 - 2100108.70EMS SUPPLIES01411 - 2100108.70EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES <t< td=""><td>HEATHER MAY MOSER</td><td>COMMAND BOARD UPDATES</td><td>01411 - 2200</td><td>602.00</td></t<> | HEATHER MAY MOSER | COMMAND BOARD UPDATES | 01411 - 2200 | 602.00 |
| JOHN S POSEN INC EMS SUPPLIES 01411-2100 73.70 MEDICAL OXYGEN 01411-2100 29.90 MEDICAL OXYGEN 01411-2100 31.93 JOHN SLY GRANT WRITING, LLC AFG GRANT WRITING FEE 01411-2100 11411 EMS SUPPLIES 01411-2200 6.68 EMS SUPPLIES 01411-2100 11.411 EMS SUPPLIES 01411-2100 11.411 EMS SUPPLIES 01411-2100 11.411 EMS SUPPLIES 01411-2100 11.411 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 34.849 EMS SUPPLIES 01411-2100 34.849 EMS SUPPLIES 01411-2100 34.94 EMS SUPPLIES 01411-2100 62.52 EMS SUPPLIES 01411-2100 62.52 EMS SUPPLIES 01411-2100 62.52 EMS SUPPLIES 01411-2100 62.52 EMS SUPPLIES 01411-2100 64.94 EMS SUPPLIES 01411-2100 64.95 EMS SUPPLIES 01411-2100 79.18 EMS SUPPLIES 01411-2100 79.18 EMS SUPPLIES 01411-2100 79.18 EMS SUPPLIES 01411-2100 79.19 EMS SUPPLIES 01411-2100 79.19 EMS SUPPLIES 01411-2100 79.19 EMS SUPPLIES 01411-2100 79.19 EMS SUPPLIES 01411-2100 118.51 EMS SUPPLIES 01411-2100 119.37 EMS SUPPLIES 01411-2100 119.38 EMS SUPPLIES 01411-2100 119.38 EMS SUPPLIES 01411-2100 145.53 EMS SUPPLIES 01411-2100 130.70 EMS SUPPLIES 01411-2100 145.53 EMS SUPPLIES 01411-2100 130.70 EMS SUPPLIES 01411-2100 22.80 EMS SUPPLIES 01411-2100 23.35 EMS SUPPLIES 01411-2100 23.35 EMS SUPPLIES 01411-2100 241.54 EMS SUPPLIES 01411-2100 241.54 EMS SUPPLIES 01411-2100 241.54 EMS SUPPLIES 01411-2100 241.55 EMS | HOME DEPOT | SUPPLIES | 01411 - 2200 | 59.84 |
| MEDICAL OXYGEN01411 - 210031.95JOIN SLY GRANT WRITING, LLCAFG GRANT WRITING FFE01411 - 31903.00000KING OF PRUSSIA VOL FIRE COMAY ALLOCATION01411 - 242011.807.75MCKESSON MEDICAL-SURGICAL GOVERIEMS SUPPLIES01411 - 210011.41FMS SUPPLIES01411 - 210011.4111.41EMS SUPPLIES01411 - 210011.4111.41EMS SUPPLIES01411 - 210011.4111.41EMS SUPPLIES01411 - 21003.333.00000EMS SUPPLIES01411 - 21003.333.00000EMS SUPPLIES01411 - 21003.433.00000EMS SUPPLIES01411 - 21003.433.00000EMS SUPPLIES01411 - 21004.433.00000EMS SUPPLIES01411 - 21004.463.00000EMS SUPPLIES01411 - 21004.463.00000EMS SUPPLIES01411 - 21004.463.00000EMS SUPPLIES01411 - 21004.463.00000EMS SUPPLIES01411 - 21009.00163.00000EMS SUPPLIES01411 - 210010.333.00000EMS SUPPLIES01411 - 210011.4310.00000EMS SUPPLIES01411 - 21 | JAMES F MCGOWAN | BACKROUND CHECK | 01411 - 3190 | 3,395.00 |
| MEDICAL OXYOEN 01411-2100 31.95 JOHN SLY GRANT WRITING LLC AFG GRANT WRITING FEE 01411-2420 18.607.75 MCKESSON MEDICAL-SURGICAL GOVERN MAY ALLOCATION 01411-2420 6.68 EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 13.63 EMS SUPPLIES 01411-2100 13.63 EMS SUPPLIES 01411-2100 13.63 EMS SUPPLIES 01411-2100 35.03 EMS SUPPLIES 01411-2100 35.03 EMS SUPPLIES 01411-2100 36.43 EMS SUPPLIES 01411-2100 45.43 EMS SUPPLIES 01411-2100 54.38 EMS SUPPLIES 01411-2100 66.99 EMS SUPPLIES 01411-2100 66.99 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES< | JOHN S POSEN INC | EMS SUPPLIES | 01411 - 2100 | 73.70 |
| JOIN SLY GRANT WRITING, LLC AFG GRANT WRITING FEE 01411-2420 3,000.00 KING OF PRUSSIA VOL, FIRE CO MAY ALLOCATION 01411-2420 18,607.75 MCKESSON MEDICAL-SURGICAL GOVERN EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 17.43 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 36.00 EMS SUPPLIES 01411-2100 36.00 EMS SUPPLIES 01411-2100 36.00 EMS SUPPLIES 01411-2100 42.32 EMS SUPPLIES 01411-2100 42.32 EMS SUPPLIES 01411-2100 59.80 EMS SUPPLIES 01411-2100 59.80 EMS SUPPLIES 01411-2100 62.95 EMS SUPPLIES 01411-2100 64.46 EMS SUPPLIES 01411-2100 103.84 EMS SUPPLIES 01411-2100 103.84 EMS SUPPLIES 01411-2100 114.50 EMS SUPPLIES 01411-2100 119 | | MEDICAL OXYGEN | 01411 - 2100 | 29.90 |
| KNG OF PRUSSIA VOL FIRE CO MAY ALLOCATION 01411-2420 18,607.75 MCKESSON MEDICAL-SURGICAL GOVERN EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 17.43 EMS SUPPLIES 01411-2100 23.01 EMS SUPPLIES 01411-2100 33.53 EMS SUPPLIES 01411-2100 36.80 EMS SUPPLIES 01411-2100 35.43 EMS SUPPLIES 01411-2100 42.32 EMS SUPPLIES 01411-2100 54.38 EMS SUPPLIES 01411-2100 54.38 EMS SUPPLIES 01411-2100 66.89 EMS SUPPLIES 01411-2100 66.99 EMS SUPPLIES 01411-2100 66.99 EMS SUPPLIES 01411-2100 98.83 EMS SUPPLIES 01411-2100 66.99 EMS SUPPLIES 01411-2100 103.70 EMS SUPPLIES 01411-2100 103.70 EMS SUPPLIES 01411-2100 104.76 EMS SUPPLIES | | MEDICAL OXYGEN | 01411 - 2100 | 31.95 |
| MCKESSON MEDICAL-SURGICAL GOVERNI EMS SUPPLIES 01411 - 2100 11.41 EMS SUPPLIES 01411 - 2100 11.41 EMS SUPPLIES 01411 - 2100 17.43 EMS SUPPLIES 01411 - 2100 23.01 EMS SUPPLIES 01411 - 2100 23.01 EMS SUPPLIES 01411 - 2100 35.53 EMS SUPPLIES 01411 - 2100 36.00 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 63.43 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES <td< td=""><td>JOHN SLY GRANT WRITING, LLC</td><td>AFG GRANT WRITING FEE</td><td>01411 - 3190</td><td>3,000.00</td></td<> | JOHN SLY GRANT WRITING, LLC | AFG GRANT WRITING FEE | 01411 - 3190 | 3,000.00 |
| ENS SUPPLIES 01411 - 2100 11.41 EMS SUPPLIES 01411 - 2100 17.43 EMS SUPPLIES 01411 - 2100 23.01 EMS SUPPLIES 01411 - 2100 33.53 EMS SUPPLIES 01411 - 2100 36.00 EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.52 EMS SUPPLIES 01411 - 2100 62.52 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 64.45 EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 103.34 EMS SUPPLIES 01411 - 2100 103.34 EMS SUPPLIES 01411 - 2100 104.87 EMS SUPPLIES 01411 - 2100 104.70 | KING OF PRUSSIA VOL FIRE CO | MAY ALLOCATION | 01411 - 2420 | 18,607.75 |
| EMS SUPPLIES 01411-2100 11.41 EMS SUPPLIES 01411-2100 23.01 EMS SUPPLIES 01411-2100 33.33 EMS SUPPLIES 01411-2100 36.00 EMS SUPPLIES 01411-2100 38.49 EMS SUPPLIES 01411-2100 43.33 EMS SUPPLIES 01411-2100 43.34 EMS SUPPLIES 01411-2100 43.35 EMS SUPPLIES 01411-2100 54.38 EMS SUPPLIES 01411-2100 62.92 EMS SUPPLIES 01411-2100 64.46 EMS SUPPLIES 01411-2100 64.46 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES 01411-2100 98.13 EMS SUPPLIES 01411-2100 103.74 EMS SUPPLIES 01411-2100 114.50 EMS SUPPLIES 01411-2100 114.50 EMS SUPPLIES 01411-2100 114.80 EMS SUPPLIES 01411-2100 114.80 EMS SUPPLIES 01411-2100 124.80 EMS SUPPLIES 01411-2100 124.80 EMS SUPPLIES 01411- | MCKESSON MEDICAL-SURGICAL GOVERN | EMS SUPPLIES | 01411 - 2100 | 6.68 |
| EMS SUPPLIES 01411 - 2100 17.43 EMS SUPPLIES 01411 - 2100 23.01 EMS SUPPLIES 01411 - 2100 36.30 EMS SUPPLIES 01411 - 2100 36.40 EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 43.38 EMS SUPPLIES 01411 - 2100 62.32 EMS SUPPLIES 01411 - 2100 62.32 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 114.83 EMS SUPPLIES 01411 - 2100 114.80 EMS SUPPLIES 01411 - 2100 114.80 EMS SUPPLIES 01411 - 2100 114.80 EMS SUPPLIES 01411 - 2100 117.90 EMS SUPPLIES 01411 - 2100 117.90 EMS SUPPLIES 01411 - 2100 117.90 E | | EMS SUPPLIES | 01411 - 2100 | 11.41 |
| EMS SUPPLIES 01411 - 2100 23.01 EMS SUPPLIES 01411 - 2100 33.63 EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 64.46 EMS SUPPLIES 01411 - 2100 64.46 EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.83 EMS SUPPLIES 01411 - 2100 123.36 EMS SUPPLIES 01411 - 2100 22.80 E | | EMS SUPPLIES | 01411 - 2100 | 11.41 |
| EMS SUPPLIES 01411 - 2100 33.53 EMS SUPPLIES 01411 - 2100 36.00 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 62.92 EMS SUPPLIES 01411 - 2100 62.92 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 119.07 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 121.84 EMS SUPPLIES 01411 - 2100 213.86 | | EMS SUPPLIES | 01411 - 2100 | 17.43 |
| EMS SUPPLIES 01411 - 2100 36.00 EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.92 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 90.33 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 120.01 EMS SUPPLIES 01411 - 2100 120.01 EMS SUPPLIES 01411 - 2100 121.84 EMS SUPPLIES 01411 - 2100 213.56 EMS SUPPLIES 01411 - 2100 238.82 <t< td=""><td></td><td>EMS SUPPLIES</td><td>01411 - 2100</td><td>23.01</td></t<> | | EMS SUPPLIES | 01411 - 2100 | 23.01 |
| EMS SUPPLIES 01411 - 2100 38.49 EMS SUPPLIES 01411 - 2100 42.32 EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 120.80 EMS SUPPLIES 01411 - 2100 123.60 EMS SUPPLIES 01411 - 2100 22.80 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 238.82 <t< td=""><td></td><td>EMS SUPPLIES</td><td>01411 - 2100</td><td>33.53</td></t<> | | EMS SUPPLIES | 01411 - 2100 | 33.53 |
| EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 64.46 EMS SUPPLIES 01411 - 2100 64.46 EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 108.37 EMS SUPPLIES 01411 - 2100 108.37 EMS SUPPLIES 01411 - 2100 108.37 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 130.70 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 248.38 EMS SUPPLIES 01411 - 2100 248.38 < | | EMS SUPPLIES | 01411 - 2100 | 36.00 |
| EMS SUPPLIES 01411 - 2100 54.38 EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.52 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.34 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 120.87 EMS SUPPLIES 01411 - 2100 120.80 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 120.80 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 | | EMS SUPPLIES | 01411 - 2100 | 38.49 |
| EMS SUPPLIES 01411 - 2100 59.80 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 64.46 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 104.076 EMS SUPPLIES 01411 - 2100 104.83 EMS SUPPLIES 01411 - 2100 119.84 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 218.83 | | EMS SUPPLIES | 01411 - 2100 | 42.32 |
| EMS SUPPLIES 01411 - 2100 62.52 EMS SUPPLIES 01411 - 2100 62.95 EMS SUPPLIES 01411 - 2100 66.99 EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.70 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 164.80 EMS SUPPLIES 01411 - 2100 126.40 EMS SUPPLIES 01411 - 2100 212.60 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 248.38 EMS SUPPLIES 01411 - 2100 248.38 EMS SUPPLIES 01411 - 2100 348.90 EMS SUPPLIES 01411 - 2100 348.90 | | EMS SUPPLIES | 01411 - 2100 | 54.38 |
| EMS SUPPLIES01411 - 210062.95EMS SUPPLIES01411 - 210066.99EMS SUPPLIES01411 - 210090.16EMS SUPPLIES01411 - 210098.13EMS SUPPLIES01411 - 2100103.94EMS SUPPLIES01411 - 2100108.87EMS SUPPLIES01411 - 2100104.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100119.08EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100121.84EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100344.89EMS SUPPLIES01411 - 2100344.89EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82< | | EMS SUPPLIES | 01411 - 2100 | 59.80 |
| EMS SUPPLIES01411 - 210064.46EMS SUPPLIES01411 - 210066.99EMS SUPPLIES01411 - 210098.13EMS SUPPLIES01411 - 2100103.94EMS SUPPLIES01411 - 2100108.87EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100348.30EMS SUPPLIES01411 - 2100348.30EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82 | | EMS SUPPLIES | 01411 - 2100 | 62.52 |
| EMS SUPPLIES01411 - 210066.99EMS SUPPLIES01411 - 210090.16EMS SUPPLIES01411 - 210098.13EMS SUPPLIES01411 - 2100103.94EMS SUPPLIES01411 - 2100108.87EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100110.08EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100144.80EMS SUPPLIES01411 - 2100144.80EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100211.84EMS SUPPLIES01411 - 2100212.60EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.88EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45 | | EMS SUPPLIES | 01411 - 2100 | 62.95 |
| EMS SUPPLIES 01411 - 2100 90.16 EMS SUPPLIES 01411 - 2100 98.13 EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 130.70 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 179.41 EMS SUPPLIES 01411 - 2100 179.41 EMS SUPPLIES 01411 - 2100 202.80 EMS SUPPLIES 01411 - 2100 202.80 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 298.38 EMS SUPPLIES 01411 - 2100 398.38 EMS SUPPLIES 01411 - 2100 348.90 EMS SUPPLIES 01411 - 2100 348.90 EMS SUPPLIES 01411 - 2100 348.90 EMS SUPPLIES 01411 - 2100 358.82 EMS SUPPLIES 01411 - 2100 358.82 | | EMS SUPPLIES | 01411 - 2100 | 64.46 |
| EMS SUPPLIES01411 - 210098.13EMS SUPPLIES01411 - 2100103.94EMS SUPPLIES01411 - 2100108.87EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100119.08EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100164.80EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100212.60EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100344.30EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100558.82EMS SUPPLIES01411 - 2100759.45EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45 <td></td> <td>EMS SUPPLIES</td> <td></td> <td>66.99</td> | | EMS SUPPLIES | | 66.99 |
| EMS SUPPLIES 01411 - 2100 103.94 EMS SUPPLIES 01411 - 2100 108.87 EMS SUPPLIES 01411 - 2100 114.50 EMS SUPPLIES 01411 - 2100 119.08 EMS SUPPLIES 01411 - 2100 130.70 EMS SUPPLIES 01411 - 2100 140.76 EMS SUPPLIES 01411 - 2100 164.80 EMS SUPPLIES 01411 - 2100 179.41 EMS SUPPLIES 01411 - 2100 202.80 EMS SUPPLIES 01411 - 2100 212.60 EMS SUPPLIES 01411 - 2100 213.36 EMS SUPPLIES 01411 - 2100 298.38 EMS SUPPLIES 01411 - 2100 304.43 EMS SUPPLIES 01411 - 2100 388.90 EMS SUPPLIES 01411 - 2100 358.82 EMS SUPPLIES 01411 - 2100 558.82 EMS SUPPLIES 01411 - 2100 558.82 <td></td> <td></td> <td>01411 - 2100</td> <td></td> | | | 01411 - 2100 | |
| EMS SUPPLIES01411 - 2100108.87EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100119.08EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100211.84EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100304.43EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100621.03EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45 </td <td></td> <td>EMS SUPPLIES</td> <td>01411 - 2100</td> <td>98.13</td> | | EMS SUPPLIES | 01411 - 2100 | 98.13 |
| EMS SUPPLIES01411 - 2100114.50EMS SUPPLIES01411 - 2100119.08EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100164.80EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100212.60EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100304.43EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100621.03EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45 </td <td></td> <td>EMS SUPPLIES</td> <td>01411 - 2100</td> <td>103.94</td> | | EMS SUPPLIES | 01411 - 2100 | 103.94 |
| EMS SUPPLIES01411 - 2100119.08EMS SUPPLIES01411 - 2100130.70EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100164.80EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100211.84EMS SUPPLIES01411 - 2100212.60EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100621.03EMS SUPPLIES01411 - 2100578.82EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100790.19 | | | | 108.87 |
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| EMS SUPPLIES01411 - 2100140.76EMS SUPPLIES01411 - 2100164.80EMS SUPPLIES01411 - 2100179.41EMS SUPPLIES01411 - 2100202.80EMS SUPPLIES01411 - 2100211.84EMS SUPPLIES01411 - 2100212.60EMS SUPPLIES01411 - 2100213.36EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100298.38EMS SUPPLIES01411 - 2100304.43EMS SUPPLIES01411 - 2100348.90EMS SUPPLIES01411 - 2100358.82EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100558.88EMS SUPPLIES01411 - 2100621.03EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100790.19 | | | | |
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| EMS SUPPLIES01411 - 2100789.45EMS SUPPLIES01411 - 2100790.19 | | | | |
| EMS SUPPLIES01411 - 2100790.19 | | | | |
| | | | | |
| EMS SUPPLIES 01411 - 2100 807.87 | | | | |
| | | EMIS SUPPLIES | 01411 - 2100 | 807.87 |

AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # EMS SUPPLIES 01411 - 2100 MCKESSON MEDICAL-SURGICAL GOVERN 1,036.16 NATIONAL ASSOCIATION OF EMERGENCY TRAINING REGISTRATION FEE 01411 - 4620 260.00 NORTHERN TOOL & EQUIPMENT CATALOC AIR COMPRESSOR FITTINGS 01411 - 2200 67.82 OFFICE BASICS CLEANING SUPPLIES 01411 - 2200 233.36 PECO ENERGY STATION 356 01411 - 3600 85.99 STATION 56 01411 - 3600 1,077.93 PENNA AMERICAN WATER CO. HYDRANT MAINT 01411 - 3790 1,038.50 HYDRANT MAINT 01411 - 3790 1,054.31 PENNSYLVANIA FISH AND BOAT COMMISS COURSE FEES LOCKHART 01411 - 4620 10.00 COURSE FEES LOCKHART 01411 - 4620 10.00 COURSE FEES SWEENEY 01411 - 4620 10.00 COURSE FEES WILSON 01411 - 4620 10.00 PHILA OCC HEALTH PRE EMPLOYMENT PHYSICAL 01411 - 3190 581.00 POLICE EXPENSE CARD SALINE FLUSHES 01411 - 2200 289.00 TOLL BY PLATE- TOLLS 01411 - 3750 44.80 PPC LUBRICANTS INC DIESEL EXHAUST FLUID 01411 - 3750 262.50 REALEN VALLEY FORGE GREEN ASSOCIAT COMMON AREA MAINT STA 56 01411 - 3600 36.31 REPUBLIC SERVICES INC **TRASH PICKUP STA 356** 01411 - 3600 608.91 STEPHEN A PULLEY REIMB DEA REGISTRATION 01411 - 3190 888.00 SWEDELAND VOL. FIRE CO. MAY ALLOCATION 01411 - 2420 12,687.50 SWEDESBURG VOL. FIRE CO. MAY ALLOCATION 01411 - 2420 10,995.00 VERIZON CELL SVC-MAR 01411 - 3210 893.32 WILLIAM A FRASER INC SHARP USAGE 01411 - 3746 12.66 WITMER ASSOCIATES INC ALTERATIONS 01411 - 2380 79.20 Total Fire and EMS 78,421.93 01413 Codes Enforcement CONLIN'S COPY CENTER DOC. IMAGING 01413 - 3190 1,133.06 **RICHTER DRAFTING & OFFICE SUPPLY CO** SUPPLIES 01413 - 2200 216.69 TRAISR LLC TRAISR MAINT - MARCH 01413 - 3746 300.00 UNITED INSPECTION AGENCY INC 01413 - 3190 EPR 900.00 CELL SVC-MAR VERIZON 01413 - 3210 42.20 LEASE PAYMENT FOR CODES WILLIAM A FRASER INC 01413 - 3840 39.00 SHARP USAGE 01413 - 3840 59.95 Total **Codes Enforcement** 2,690.90 01430 **Transportation** ADMIN HARRIS BMO ADMIN CREDIT CARD FEE 01430 - 3190 100.00 APWA APWA MEMBERSHIP DUES 01430 - 4200 666.00 CARGILL INC BULK ROAD SALT 01430 - 2452 6.099.51 COMCAST CORPORATION CABLE: PW GARAGE 01430 - 3210 18.04 DEER PARK COOLER WATER: PW GARAGE 01430 - 3730 25.78 DUFF SUPPLY COMPANY CRACK SEALER SUPPLIES 01430 - 3740 3.86 CRACK SEALER SUPPLIES 20.34 01430 - 3740 EAST JORDAN IRON WORKS INC DRAIN GRATES: PD GARAGE 01430 - 2453 1.198.82 01430 - 2451 GLASGOW INC. ASPHALT 125.63 ROAD REPAIR: GULPH HILLS ROAD 01430 - 2451 147.53 H A WEIGAND INC. PARK SIGNAGE 01430 - 2457 160.00 HOME DEPOT SUPPLIES 01430 - 2200 219.49 SUPPLIES 01430 - 2451 50.22 SUPPLIES 01430 - 2453 161.60 SUPPLIES 01430 - 2600 8.24

SUPPLIES

SUPPLIES

22Q1 PHONE: KENT

STORM INLET BRICK

ELECTRIC: PW GARAGE

JOSEPH KENT NORRISTOWN BRICK INC PECO ENERGY Page 6 of 17

01430 - 3730

01430 - 3740

01430 - 3210

01430 - 2453

01430 - 3600

209.36

12.97

150.00

367.50

849.64

AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # PECO ENERGY ELECTRIC: SALT SHED 01430 - 3600 41.89 ELECTRIC: SHOEMAKER ROAD TL 01430 - 3611 2.13 ELECTRIC: SHOEMAKER TL 01430 - 3611 11.10 ELECTRIC: STREET LIGHTS 01430 - 3612 1,756.00 ELECTRIC: TRAFFIC SIGNALS 01430 - 3611 1,022.17 ELECTRIC: VF HOMES SIGN 01430 - 3612 4.68 01430 - 3600 GAS: PW GARAGE 409.38 PENDERGAST SAFETY EQPT CORP RAIN GEAR 01430 - 2446 188.45 PENNA AMERICAN WATER CO. WATER: PW GARAGE 01430 - 3600 497.13 PMG SM PA LLC FIELD PAINT/POUR POT 01430 - 2451 115.00 **R F DESIGN & INTEGRATION INC** INSTALL GOV1 RADIO RACKS 01430 - 3740 450.00 THE JAYDOR COMPANY GARAGE DOOR REPAIR: PW GARAGE 01430 - 3730 262.50 TRAFFIC PRODUCTS LLC EMERGENCY PREEMPTION 5,676.00 01430 - 2200 TRAFFIC CABINET 01430 - 2250 26,224.00 TRAISR LLC TRAISR SAAS 01430 - 3190 2,069.95 U. S. MUNICIPAL SUPPLY, INC. LED TRAFFIC CONTROL WANDS 01430 - 2451 92.81 TRAFFIC CONTROL FLAGS 01430 - 2451 87.99 US FLEET TRACKING LLC 1,662.95 GPS TRACKING DEVICES 01430 - 3190 VALLEY FORGE SECURITY CENTER UNIT 452: SPARE KEYS 01430 - 3740 30.00 VERIZON CELL SVC-MAR 01430 - 3210 567.12 **COMMUNICATION LINES 0522** 01430 - 3210 33.07 WASTE MANAGEMENT SOUTHEAST PA WASTE REMOVAL: PW GARAGE 01430 - 3185 61.56 WASTE REMOVAL: PW GARAGE 01430 - 3185 975.36 WILLIAM A FRASER INC SHARP USAGE 01430 - 3840 10.13 WINDSTREAM CORPORATION **COMMUNICATION LINES 0422** 01430 - 3210 184.67 Total **Transportation** 53,030.57 01432 PW-Vehicle Maintenance ARDMORE TIRE, INC UNIT 12: TIRES 01432 - 2500 280.00 UNIT 13: TIRES 01432 - 2500 420.00 01432 - 2500 UNIT 356-2: TIRES 239.20 UNIT 356-4: TIRES 01432 - 2500 717.20 UNIT 421: TIRES 01432 - 2500 1,500.00 UNIT 435: TIRES 01432 - 2500 1,339.00 01432 - 2500 UNIT 456: TIRES 158.00 UNIT 477: TIRES 01432 - 2500 1,354.00 UNIT 491: TIRES 01432 - 2500 760.16 UNIT 70: TIRES 01432 - 2500 527.00 ZERO-TURN MOWER: TURF TIRE 01432 - 2500 90.00 BERGEY'S FORD INC. UNIT 356-2: TPMS SENSOR 01432 - 2500 211.56 UNIT 360: LAMP ASSEMBLY 01432 - 2500 238.15 01432 - 2500 UNIT 447: REAR DIFFERENTIAL 530.03 UNIT 449: FRONT TIRES 01432 - 2500 1,038.00 **UNIT 449: REAR TIRES** 01432 - 2500 3,479.66 UNIT 459: FRONT TIRE 729.18 01432 - 2500 UNIT 466: AIR CLEANER 01432 - 2500 61.61 UNIT 466: EXHAUST PIPE/CLAMPS 01432 - 2500 198.83 BOB'S AUTO PARTS **BATTERY & MOTOR OIL** 01432 - 2500 127.55 BRAKE CLEANER 01432 - 2500 37.80 CREDIT: BATTERY CORE 01432 - 2500 -7.00 CREDIT: BRAKE PADS 01432 - 2500 -73.55 CREDIT: IGNITION COILS 01432 - 2500 -560.28 01432 - 2500 GREASE CARTRIDGES 45.90 MOTOR & GEAR OIL 01432 - 2500 408.16 OIL DRY 01432 - 2500 209.85 TORO FIELD GROOMER: BATTERY 01432 - 2500 76.99 UNIT 12: IGNITION COIL 01432 - 2500 228.90

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VENDOR

DEER PARK

AMOUNT **ITEM DESCRIPTION** ACCOUNT # BOB'S AUTO PARTS UNIT 12: IGNITION COILS 01432 - 2500 625.57 UNIT 356-2: DISC BRAKES 01432 - 2500 73.55 UNIT 356-2: DISC BRAKES/ROTORS 01432 - 2500 236.43 UNIT 421: MOTOR OIL 01432 - 2500 95.76 UNIT 432: BRAKES 01432 - 2500 83.25 **UNIT 432: HEATER HOSE** 01432 - 2500 62.79 UNIT 447: GASKET 01432 - 2500 12.58 UNIT 471: STARTER 01432 - 2500 136.80 UNIT 49: FUEL INJECTOR 01432 - 2500 11.59 UNIT 49: IGNITION COIL 01432 - 2500 186.76 **UNIT 49: IGNITION COIL** 01432 - 2500 186.76 **UNIT 49: IGNITION COILS** 01432 - 2500 144.20 UNIT 491: MOTOR OIL 01432 - 2500 100.56 UNIT 720: BATTERY 01432 - 2500 133.99 V-BELT: JOHN DEERE MOWER 01432 - 2500 9.21 WIPER BLADES 01432 - 2500 59.88 COLLIFLOWER INC OIL FOR CRACKSEALER 01432 - 2500 477.20 COOLER WATER: VM GARAGE 01432 - 2200 12.89 EAGLE POWER & EQUIPMENT INC CHAINSAW PARTS 01432 - 2500 222.74 EASTERN AUTO PARTS WAREHOUSE UNIT 477: BATTERY 01432 - 2500 141.76 G. L. SAYRE INC. UNIT 466: EXHAUST PIPE 01432 - 2500 102.93 HOOVER TRUCK CENTERS, INC. UNIT 469: MUFFLER 01432 - 2500 1,502.48 INTERSTATE BATTERY SYSTEM INC CREDIT: BATTERY 01432 - 2500 -120.00**UNIT 725: BATTERIES** 01432 - 2500 237.90 KENCO HYDRAULICS INC VM GARAGE PRESS REPAIRS 01432 - 3740 387.50 MSC INDUSTRIAL INC MISCELLANEOUS HARDWARE 01432 - 2500 246.67 MISCELLANEOUS HARDWARE 01432 - 2500 306.45 PPC LUBRICANTS INC BULK DEF FILLUP 01432 - 2500 919.40 SOSMETAL PRODUCTS INC STROBE CABLE/ WHEEL WEIGHTS 01432 - 2500 397.21 STEELE'S TRUCK & AUTO REPAIR INC UNIT 13: EMISSIONS 01432 - 2500 45.00 UNIT 432: EMISSIONS 01432 - 2500 45.00 UNIT 56: EMISSIONS 01432 - 2500 45.00 UNIT 65: EMISSIONS 01432 - 2500 35.00 UNIT 720: EMISSIONS 01432 - 2500 35.00 STEPHENSON EQUIPMENT INC CHIPPER SAFETY BRACKET 01432 - 2500 92.55 U. S. MUNICIPAL SUPPLY, INC. UNIT 438: GUTTER BROOM 01432 - 2500 89.20 UNIT 438: GUTTER BROOM 01432 - 2500 267.60 UNIT 438: MAIN SWEEPER BROOMS 01432 - 2500 1,087.50 UNI-SELECT USA INC JOHN DEERE MOWER: FILTERS 01432 - 2500 34.16 **UNIT 421: FILTERS** 01432 - 2500 11.72 **UNIT 435: FILTERS** 01432 - 2500 68.65 UNIT 469: FILTERS 01432 - 2500 14.70 UNIT 469: FILTERS 01432 - 2500 52.85 UNIT 49: FILTERS 01432 - 2500 9.53 UNIT 720: FILTERS 01432 - 2500 6.86 UNITS 13, 17, 720: FILTERS 01432 - 2500 8.79 UNITS 19 &12: FILTERS 01432 - 2500 22.72 V-BELT: JOHN DEERE MOWER 01432 - 2500 13.39 UPPER MERION MOWER CTR INC MOWER DRIVE BELT 01432 - 2500 54.28 SMALL ENGINE PARTS 01432 - 2500 105.43 Total **PW-Vehicle** Maintenance 23,505.64 01434 PW-Park Maintenance

| AMAZON CAPITAL SERVICES, INC. | FALL FESTIVAL SUPPLIES | 01434 - 2800 | 1,411.89 |
|-------------------------------|--------------------------------|--------------|----------|
| | NOR-VIEW FARM FESTIVAL SUPPLIE | 01434 - 2800 | 225.15 |
| | NOR-VIEW FARM FESTIVAL SUPPLIE | 01434 - 2800 | 3,839.99 |
| | TIMECARDS | 01434 - 2460 | 29.00 |

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AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # APWA APWA MEMBERSHIP DUES 01434 - 4620 222.00 CHARIOT GRAPHICS INC HERBICIDE WARNING SIGNS 01434 - 2200 265.00 COLONIAL OIL INDUSTRIES, INC DIESEL FUEL: COMPOST SITE 01434 - 2460 2,440.57 01434 - 2800 DONALD WALLACE INC CLEANING SUPPLIES 233.45 TRASH CAN LINERS 01434 - 2200 445.70 EAGLE POWER & EQUIPMENT INC COMMERCIAL TRIMMER 01434 - 2800 339.95 EDWIN P BURKHOLDER 01434 - 2800 ANIMAL BEDDING 190.00 HAY BALES 01434 - 2800 405.25 GORECON INC MAY TURF MAINTENANCE 01434 - 3190 19,226.00 HOME DEPOT SUPPLIES 01434 - 2200 703.18 01434 - 2460 SUPPLIES 21.60 SUPPLIES 01434 - 2800 1,262.61 01434 - 3750 132.92 SUPPLIES M.A.D. EXTERMINATORS, INC. PEST CONTROL: NOR-VIEW FARM 01434 - 2800 35.00 PA DEPT ENVIRONMENTAL PROTECTION PWS WAIVER RENEWAL FEE 01434 - 2800 50.00 PECO ENERGY ELECTRIC: COMPOST SITE 01434 - 2460 54.13 ELECTRIC: NOR-VIEW FARM BARN 1 01434 - 2800 104.41 01434 - 2800 157.90 ELECTRIC: NOR-VIEW FARM BARN 2 ELECTRIC: NOR-VIEW FARM HOUSE 01434 - 2800 41.66 ELECTRIC: NOR-VIEW FARM STORE 01434 - 2800 112.64 ELECTRIC: NOR-VIEW ROOSTER 01434 - 2800 36.55 PENDERGAST SAFETY EQPT CORP 01434 - 2446 RAIN GEAR 188.46 PETER BLAUNER, VMD VET SERVICES: HORSE 01434 - 2800 922.82 PMG SM PA LLC FIELD PAINT/POUR POT 01434 - 2200 440.94 RINEHART'S SANITATION SERVICES, LLC **RESTROOMS: FALL FESTIVAL** 01434 - 2800 723.00 01434 - 2800 **RESTROOMS: FALL FESTIVAL** 766.38 SITEONE LANDSCAPE SUPPLY HOLDING LI 01434 - 2210 FERTILIZER 71.83 SUBURBAN PROPANE PROPANE: NOR-VIEW FARM 01434 - 2800 883.16 01434 - 2800 TRACTOR SUPPLY CO ANIMAL SUPPLIES 253.85 UNITED RENTALS (NA), INC. TRANSFER PUMP 01434 - 2460 71.50 VERIZON CELL SVC-MAR 01434 - 2800 25.04 **COMMUNICATION LINES 0522** 01434 - 3210 43.00 WASTE MANAGEMENT SOUTHEAST PA WASTE REMOVAL: NOR-VIEW FARM 01434 - 2800 320.42 WILLIAM A FRASER INC SHARP USAGE 01434 - 2800 3.67 **PW-Park** Maintenance Total 36,700.62 01436 PW-Building Maintenance ALLIED ELEVATOR LLC 01436 - 4545 ELEVATOR CONTRACT 312.00 AMAZON CAPITAL SERVICES, INC. ADMIN KITCHEN SUPPLIES 01436 - 2200 63.85 TIMECARDS 01436 - 2200 29.00 APWA APWA MEMBERSHIP DUES 01436 - 4620 222.00 AQUA PENNSYLVANIA TWP WATER SERVICE 01436 - 3600 19.35 TWP WATER SERVICE 01436 - 3600 221.88 TWP WATER SERVICE 01436 - 3600 661.14 BRUCE GINSBURG PLUMBING REPAIRS 01436 - 4545 575.00 01436 - 3210 COMCAST CORPORATION COMMUNICATION LINES 0422 612.88 CONSTELLATION NEW ENERGY, INC TWP GAS SERVICE 01436 - 3600 4,205.73 DEER PARK COOLER WATER CONTRACT 01436 - 4545 377.25 WATER SUPPLIES 01436 - 2200 63.13 EFORCE COMPLIANCE FLOURSCENT LIGHT RECYCLING 01436 - 4545 506.80 GPX COMMUNICATION LLC **COMMUNICATION LINES 0422** 01436 - 3210 1,281.61 GRAINGER -W.W.GRAINGER INC EXHAUST FAN REPLACEMENT 01436 - 4545 567.41 PD REPLACEMENT MATS 01436 - 4545 751.72 HOME DEPOT SUPPLIES 01436 - 3730 249.96 METROPOLITAN FLAG AND BANNER LLC 3X5 FLAGS 01436 - 2200 360.00 MILLER LIGHTING & ENERGY, INC. LED LIGHTING PROJECT 01436 - 4545 571.20 01436 - 4545 LED LIGHTS 142.80

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| | 1114y 12, 2022 | | |
|------------------------------------|--------------------------------|--------------|-----------|
| VENDOR | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
| MILLER LIGHTING & ENERGY, INC. | LIBRARY LED LIGHTS | 01436 - 4545 | 7,575.00 |
| NALCO U.S. 2 INC | WATER TESTING CONTRACT | 01436 - 4545 | 200.96 |
| PECO ENERGY | TWP ELECTRIC SERVICE | 01436 - 3600 | 57.49 |
| | TWP ELECTRIC SERVICE | 01436 - 3600 | 5,536.23 |
| | TWP GAS SERVICE | 01436 - 3600 | 157.61 |
| | TWP PROP GAS/ELEC SERVICE | 01436 - 3600 | 0.94 |
| SHERWIN WILLIAMS | PAINT | 01436 - 2200 | 215.55 |
| VERIZON | CELL SVC-MAR | 01436 - 3210 | 16.39 |
| | COMMUNICATION LINES 0522 | 01436 - 3210 | 279.00 |
| WASTE MANAGEMENT SOUTHEAST PA | SOLID WASTE/ECYCLE CONTRACT | 01436 - 4545 | 467.82 |
| | Total PW-Building Maintenance | 2 | 26,301.70 |
| 01450 Park and Recreation | | | |
| AMAZON CAPITAL SERVICES, INC. | BALEGO RESISTANCE TUBING | 01450 - 4599 | 23.97 |
| AMAZON CAFITAL SERVICES, INC. | CANOPY WEIGHTS | 01450 - 4599 | 151.50 |
| | HUBBELL BELL FLIPCOVER | 01450 - 3730 | 92.48 |
| | PAPER TOWELS | 01450 - 3730 | 162.15 |
| | PAPER TOWELS | 01450 - 3730 | 570.03 |
| | PICTURE FRAME | 01450 - 4593 | 16.99 |
| | PITCHER'S MAT | 01450 - 4593 | 19.99 |
| | POOL SUPPLIES | 01450 - 2211 | 33.82 |
| | POOL SUPPLIES | 01450 - 2211 | 36.99 |
| | POOL SUPPLIES | 01450 - 2211 | 269.69 |
| | REC SUPPLIES | 01450 - 4599 | 110.01 |
| | TUBING | 01450 - 4599 | 189.40 |
| AQUA PENNSYLVANIA | 600 BEIDLER RD | 01450 - 3600 | 505.25 |
| | BOB CASE PARK WATER | 01450 - 3600 | 154.69 |
| | WATER MOORE RD | 01450 - 3600 | 56.44 |
| | WATER POWDERHORN RD | 01450 - 3600 | 19.35 |
| | WATER SWEDELAND PARK | 01450 - 3600 | 252.93 |
| | WATER UTILITY | 01450 - 3600 | 221.88 |
| | WATER UTILITY | 01450 - 3600 | 221.88 |
| | WATER UTILITY | 01450 - 3600 | 488.05 |
| | WATER WALKER PARK | 01450 - 3600 | 164.97 |
| BONNIE B WALCK | OFFICIATING COED VOLLEYBALL | 01450 - 4593 | 16.00 |
| BURHANS GLASS CO INC | CC FRONT DOOR REPAIR | 01450 - 3730 | 1,775.00 |
| CARRIER CORPORATION | BOILERS | 01450 - 3740 | 447.50 |
| | SERVICE CONTRACT | 01450 - 4521 | 1,917.25 |
| CDW-G INC #3418616 | COMMUITY CENTER LARGE AEROBICS | 01450 - 4599 | 451.13 |
| CHRISTINE MCCAFFERTY | OFFICIATING VOLLEYBALL | 01450 - 4593 | 120.00 |
| COMCAST CORPORATION | COMMUNICATION LINES 0422 | 01450 - 3600 | 716.78 |
| | COMMUNICATION LINES 0522 | 01450 - 3210 | 254.96 |
| DANIEL D SOMERVILLE | WEEKEND CLEANERS | 01450 - 3730 | 1,560.00 |
| DONALD WALLACE INC | MONTHLY SERVICE CONTRACT HEUSE | 01450 - 3730 | 625.80 |
| EUGENIA C ROSKOS | ZUMBA | 01450 - 4593 | 1,380.00 |
| FRANKLIN CLEANING EQUIPMENT & SUPP | POWER CLEANER | 01450 - 3730 | 81.83 |
| FREDERICK SICILIA | PICKLEBALL | 01450 - 4593 | 300.00 |
| GENERAL RECREATION INC | BENCH DUMOR | 01450 - 4599 | 730.00 |
| | DUMOR PLASTIC BENCH | 01450 - 4599 | 2,688.00 |
| | REC SUPPLIES BENCH | 01450 - 4599 | 1,045.00 |
| GORECON INC | SNOW PLOWING | 01450 - 3730 | 1,140.00 |
| HEATHER MELCK | PHONE REIMBURSEMENT | 01450 - 3210 | 150.00 |
| HOME DEPOT | SUPPLIES | 01450 - 3730 | 638.50 |
| | SUPPLIES | 01450 - 3731 | 119.40 |
| | SUPPLIES | 01450 - 4593 | 87.88 |
| | SUPPLIES | 01450 - 4595 | 39.53 |
| | SUPPLIES | 01450 - 4599 | 1,019.88 |

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| VENDOR | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
|-------------------------------------|-----------------------------|--------------|-----------|
| HOMER PRINTING COMPANY INC | SUMMER ACTIVITY GUIDE | 01450 - 3401 | 833.00 |
| ISYS PROS CONSULTING LLC | UMFM MUSIC HOLD | 01450 - 4597 | 50.00 |
| | UMFM MUSIC HOLD | 01450 - 4597 | 50.00 |
| | UMFM MUSIC-HOLD | 01450 - 4597 | 50.00 |
| JOHN M COSTELLO | UMFM MUSIC HOLD | 01450 - 4597 | 50.00 |
| JOJO TRIVIA ENTERPRISES LLC | 5YR ANNIVERSARY TSHIRTS | 01450 - 4599 | 2,446.25 |
| JULES AND ASSOCIATES INC | CARDIO EQUIPMENT | 01450 - 4593 | 13,820.40 |
| KIM P GREENE | OFFICIATING P&R | 01450 - 4593 | 80.00 |
| LAUREL VALLEY FARMS, INC. | SOIL FOR FARMERS MARKET | 01450 - 4599 | 623.58 |
| LIFEGUARD STORE INC | POLYETHYLENE FLAGS | 01450 - 2211 | 26.50 |
| | POOL CHEMICALS | 01450 - 2210 | 72.50 |
| LISA GAK | UMFM MUSIC HOLD | 01450 - 4597 | 50.00 |
| LISA WHITE JONES | CONSORTIUM | 01450 - 4592 | 100.00 |
| M.A.D. EXTERMINATORS, INC. | PEST CONTROL UMCC | 01450 - 3730 | 125.00 |
| METROPOLITAN FLAG AND BANNER LLC | US FLAG | 01450 - 3730 | 419.67 |
| OSS/KROY PRODUCT CENTER | COMMUNITY GARDEN BOARD | 01450 - 4599 | 220.00 |
| PARK & REC EXPENSE CARD | BUSINESS WRITING | 01450 - 4620 | 159.00 |
| | PNO | 01450 - 4593 | 107.87 |
| | POOL SUPPLIES SHIRTS | 01450 - 2211 | 733.67 |
| | POOL SUPPLIES-SUNGLASSES | 01450 - 2211 | 187.80 |
| | SPOTIFY FOR FITNESS CENTER | 01450 - 2200 | 16.95 |
| | US OPEN | 01450 - 4594 | 3,690.00 |
| | VERIZON WEB HOSTING | 01450 - 4597 | 169.87 |
| | WAWA-EARTHDAY | 01450 - 4595 | 5.98 |
| PECO ENERGY | ELEC SWIM TENNIS | 01450 - 3600 | 412.27 |
| | ELECTRIC BOB WHITE FARMS | 01450 - 1220 | 69.93 |
| | ELECTRIC FOR BAXTER FIELD | 01450 - 3600 | 1,688.09 |
| | ELECTRIC HEUSER PARK | 01450 - 3600 | 3,958.69 |
| | ELECTRIC LIGHTS WALKER PARK | 01450 - 3600 | 709.99 |
| | ELECTRIC TWP GAZEBO | 01450 - 3600 | 121.29 |
| | ELECTRIC WALKER PARK | 01450 - 3600 | 749.34 |
| | P&R INDOOR REC | 01450 - 3600 | 5,113.78 |
| | PECO TWP GAZEBO | 01450 - 3600 | 29.51 |
| | TWP GAZEBO | 01450 - 3600 | 171.94 |
| REPUBLIC SERVICES INC | TRASH REMOVAL HEUSER | 01450 - 3185 | 776.62 |
| | TRASH REMOVAL WALKER | 01450 - 3185 | 474.88 |
| RICHTER DRAFTING & OFFICE SUPPLY CO | PENCILS AND PACKAGING | 01450 - 2100 | 58.66 |
| RINEHART'S SANITATION SERVICES, LLC | POTTY BOB CASE | 01450 - 4593 | 100.43 |
| | POTTY BOB HOLLAND | 01450 - 4593 | 100.43 |
| | POTTY BOB WHITE | 01450 - 4593 | 100.43 |
| | POTTY CALEY | 01450 - 4593 | 100.43 |
| | POTTY HEUSER | 01450 - 4593 | 174.43 |
| | POTTY SWEDELAND | 01450 - 4593 | 100.43 |
| ROBERT MATCOVICH | HANDS ON SCIENCE | 01450 - 4593 | 720.00 |
| SIGNARAMA | EARTHDAY SIGN | 01450 - 4595 | 138.38 |
| SIMPLEX WELLNESS, INC. | FITNESS STAFFING APRIL 2022 | 01450 - 4593 | 15,951.70 |
| TD BANK CARD | EARTHDAY-COSTCO | 01450 - 4595 | 30.57 |
| THE PROTECTION BUREAU | FIRE ALARM MONITORING | 01450 - 3730 | 384.00 |
| TROY CHIDDICK | REIMBURSEMENT TO CHIDDICK | 01450 - 4593 | 5,418.22 |
| TYLER STROYEK | PICKLEBALL CLINIC | 01450 - 4593 | 808.50 |
| UNITED INSPECTION AGENCY INC | CC ELECTRICAL INSPECTION | 01450 - 3730 | 350.00 |
| VERIZON | CELL SVC-MAR | 01450 - 3210 | 58.85 |
| | CELL SVC-MAR | 01450 - 3210 | 83.37 |
| WASTE MANAGEMENT SOUTHEAST PA | DUMPSTER SERVICE | 01450 - 3185 | 311.92 |
| WILLIAM A FRASER INC | SHARP USAGE | 01450 - 3840 | 114.92 |
| XTREME HOOPS | XTREME HOOPS CLASSES | 01450 - 4593 | 2,488.00 |

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AMOUNT **VENDOR ITEM DESCRIPTION** ACCOUNT # Total Park and Recreation 87,024.94 01475 Paying Agent Fee THE BANK OF NEW YORK MELLON PAYING AGENT FEE 2014 GO BOND 01475 - 0000 500.00 PAYING AGENT FEE 2019 GO BOND 01475 - 0000 750.00 Total **Paying Agent Fee** 1,250.00 TMA/Rambler/Other 01493 GREATER VALLEY FORGE T.M.A. APR22 SVC LESS APR22 TIX 01493 - 3320 22,430.56 TMA/Rambler/Other Total 22,430.56 01495 Misc. Expense IMPS KARNIVAL GROUP LLC CHAIRS-HTWN HEROES EVENT 01495 - 9700 462.50 Total Misc. Expense 462.50 04456 Library AMAZON.COM LLC BOOKS 04456 - 2100 187.43 04456 - 2472 BOOKS 135.02 BOOKS 04456 - 2473 110.17 BOOKS 04456 - 2476 100.47 BOOKS 04456 - 2477 239.04 BOOKS 04456 - 2481 44.48 **BAKER & TAYLOR INC** BOOKS 04456 - 2472 -14.54 BOOKS 04456 - 2472 14.54 BOOKS 04456 - 2472 33.88 04456 - 2472 35.50 BOOKS 04456 - 2472 BOOKS 101.58 04456 - 2472 BOOKS 135.20 BOOKS 04456 - 2472 471.47 BOOKS 04456 - 2472 798.96 BOOKS 04456 - 2472 867.83 BOOKS 04456 - 2472 867.85 BOOKS 04456 - 2472 997.44 BOOKS 04456 - 2480 53.21 04456 - 2480 BOOKS 251.01 04456 - 2473 CHILDREN'S BOOKS 46.01 04456 - 2473 223.69 CHILDREN'S BOOKS CHILDREN'S BOOKS 04456 - 2473 230.33 CHILDREN'S BOOKS 04456 - 2473 249.47 CHILDREN'S BOOKS 04456 - 2473 314.41 CHILDREN'S BOOKS 04456 - 2473 684.72 BLACKSTONE AUDIO INC MEDIA 04456 - 2476 263.20 MEDIA 04456 - 2476 572.18 BRODART COMPANY SUPPLIES 04456 - 2100 178.51 CENGAGE LEARNING INC LARGE PRINT 04456 - 2481 23.99 04456 - 2481 LARGE PRINT 24.74 LARGE PRINT 04456 - 2481 24.74 04456 - 2481 LARGE PRINT 26.99 LARGE PRINT 04456 - 2481 45.00 04456 - 2481 47.98 LARGE PRINT LARGE PRINT 04456 - 2481 50.23 LARGE PRINT 04456 - 2481 50.98 04456 - 2481 63.74 LARGE PRINT LARGE PRINT 04456 - 2481 80.96 LARGE PRINT 04456 - 2481 84.72 LARGE PRINT 04456 - 2481 146.19 DELAWARE VALLEY HISTORICAL AIRCRA 04456 - 2474 RESOURCES 140.00

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| <u>VENDOR</u> | ITEM DESCRIPTION | ACCOUNT # | AMOUNT |
|--|--|------------------------------|-------------------|
| DEMCO INC | SUPPLIES | 04456 - 2100 | 323.19 |
| FINDAWAY WORLD LLC | MEDIA | 04456 - 2476 | 736.76 |
| ID LABEL INC | SUPPLIES | 04456 - 2100 | 483.95 |
| KONA ICE KING OF PRUSSIA | LIBRARY PROGRAM | 04456 - 2471 | 250.00 |
| LAURA ARNHOLD | SUPPLIES | 04456 - 2100 | 40.53 |
| MCLINC | MCLINC | 04456 - 3746 | 567.00 |
| | MCLINC | 04456 - 3746 | 10,238.00 |
| MIDWEST TAPE LLC | 04-456-2476 | 04456 - 2476 | 22.49 |
| | MEDIA | 04456 - 2476 | 33.74 |
| | MEDIA | 04456 - 2476 | 133.46 |
| | MEDIA | 04456 - 2476 | 147.43 |
| | MEDIA | 04456 - 2476 | 156.44 |
| | RESOURCES | 04456 - 2474 | 447.56 |
| OVERDRIVE | EBOOKS | 04456 - 2483 | 1,554.87 |
| PHILADELPHIA INQUIRER INC | PERIODICALS | 04456 - 2475 | 86.25 |
| REBECCA GINTHER | SUPPLIES | 04456 - 2100 | 26.05 |
| RICHTER DRAFTING & OFFICE SUPPLY CO | SUPPLIES | 04456 - 2100 | 29.78 |
| | SUPPLIES | 04456 - 2100 | 309.25 |
| RICHTER DRAFTING & OFFICE SUPPLY CO. | SUPPLIES | 04456 - 2100 | 67.98 |
| SHOWCASES | SUPPLIES | 04456 - 2100 | 119.56 |
| T-MOBILE USA, INC | RESOURCES | 04456 - 2474 | 154.00 |
| TECH LOGIC CORPORATION | RESOURCES | 04456 - 2474 | 880.00 |
| THE NEW YORK TIMES COMPANY | PERIODICALS | 04456 - 2475 | 563.47 |
| THE PENWORTHY COMPANY | CHILDREN'S BOOKS | 04456 - 2473 | 1,110.27 |
| TIMES HERALD PUBLISHING CO INC | PERIODICALS | 04456 - 2475 | 391.10 |
| WILLIAM A FRASER INC | SHARP USAGE | 04456 - 3840 | 72.00 |
| | Total Library | | 27,948.45 |
| 08421 Trout Run | | | |
| AQUA PENNSYLVANIA | WATER: TROUT RUN | 08421 - 3660 | 533.39 |
| ARCBEST II, INC. | POLYMER TOTES | 08421 - 3186 | 601.76 |
| AZELIS US HOLDINGS INC | VECTOBAC: MATSUNK & TROUT RUN | 08421 - 2210 | 4,200.00 |
| CINTAS CORPORATION #2 | FIRST AID SUPPLIES: TROUT RUN | 08421 - 2446 | 60.38 |
| CONTROLEX SERVICE CORP | METER CALIBRATION: TROUT RUN | 08421 - 3700 | 300.00 |
| | REPLACE FUSE HOLDER | 08421 - 2500 | 440.00 |
| | REPLACE FUSE HOLDER | 08421 - 3700 | 600.00 |
| | TROUBLESHOOT PUMP CONTROLS | 08421 - 3700 | 600.00 |
| DEER PARK | COOLER WATER: TROUT RUN | 08421 - 2200 | 37.27 |
| EASTERN GENERATOR INC. | GENERATOR PM: TROUT RUN | 08421 - 3700 | 180.00 |
| GRAYMONT | LIME: TROUT RUN | 08421 - 3186 | 6,340.46 |
| KEYSTONE ENGINEERING GROUP, INC | SCADA: TROUT RUN | 08421 - 3700 | 1,000.00 |
| M J REIDER ASSOCIATES INC | NPDES TESTING: TROUT RUN | 08421 - 2250 | 2,400.00 |
| | NPDES TESTING: TROUT RUN NPDES TESTING: TROUT RUN | 08421 - 2250 | 6,253.50 |
| DA DERT ENVIRONMENTAL REOTECTION | | 08421 - 2250 | 7,098.00 |
| PA DEPT ENVIRONMENTAL PROTECTION | NPDES ANNUAL FEE: TROUT RUN NPDES ANNUAL FEE: TROUT RUN | 08421 - 2500 | 800.00 |
| DETROCHOICE | | 08421 - 2900 | 4,200.00 |
| PETRO CHOICE UPPER MERION MOWER CTR INC | MAINTENANCE OIL STRING TRIMMER PM | 08421 - 2200 08421 - 3740 | 1,359.97 71.55 |
| OFFER MERION MOWER CTR INC | STRING TRIMMER PM | 08421 - 3740 | 76.75 |
| | STRING TRIMMER PM | 08421 - 3740 | 118.30 |
| | STRING TRIMMER PM | 08421 - 3740 | 125.30 |
| USA BLUE BOOK | CL2 RESIDUAL METER | 08421 - 2200 | 605.03 |
| WASTE MANAGEMENT SOUTHEAST PA | SLUDGE REMOVAL: TROUT RUN | 08421 - 2200 | 10,864.91 |
| THE PROPERTY SOUTHEAST TA | WASTE REMOVAL: TROUT RUN | 08421 - 3185 | 56.76 |
| WILLIAM A FRASER INC | SHARP USAGE | 08421 - 3840 | 6.41 |
| | Total Trout Run | 00.21 0010 | 48,929.74 |
| | | | |

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| AQDA PENNSYLVANIA WATER: MATSUNK 08422 - 3600 90588 ACHLIS UN NOLINOKS INC VECTOBAC: MATSUNK & TROUT RUIN 08422 - 210 2.473.95 CONTROLEN SERVICE CORP METER CALIBRATION MATSUNK 08422 - 270 300.00 CONTROLEX SERVICE CORP METER CALIBRATION MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REPAIR FLAMATCHER MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REPAIR FLAMATCHER MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REBUILD CIRCULATOR PUMP 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 QUAP SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPLY COMPANY PVC VALVES & FITTINGS 08422 - 37 | VENDOR | ITEM DESCRIPTION | ACCOUNT # | <u>AMOUNT</u> |
|--|----------------------------------|-----------------------------------|--------------|---------------|
| AQDA PENNSYLVANIA WATER: MATSUNK 08422 - 3600 90588 ACHLIS UN NOLINOKS INC VECTOBAC: MATSUNK & TROUT RUIN 08422 - 210 2.473.95 CONTROLEN SERVICE CORP METER CALIBRATION MATSUNK 08422 - 270 300.00 CONTROLEX SERVICE CORP METER CALIBRATION MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REPAIR FLAMATCHER MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REPAIR FLAMATCHER MATSUNK 08422 - 370 300.00 DECKMAN MOTOR & PUMP INC REBUILD CIRCULATOR PUMP 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 DEFR PARK COOLER WATRE: MATSUNK 08422 - 370 300.00 QUAP SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 370 300.00 QUEF SUPLY COMPANY PVC VALVES & FITTINGS 08422 - 37 | 08422 Matsunk | | | |
| AŽELSUS HOLDINOS INC VECTOBAC: MATSUNK R TROUT RUN 08422 - 210 4.20000 CARROT - TOP INDUSTRIIIS AMERICAN FLAG 08422 - 2700 132.32 CONTROLEX SERVICE CORP METER CALIBRATION: MATSUNK 08422 - 3700 300.00 DECKMAIN MOTOR & PLMP INC REPAIR FLOMATCHER, MATSUNK 08422 - 3740 404.00 DECKMAIN MOTOR & PLMP INC REPUILD MOTOR 08422 - 3740 404.00 REPAIR MOTOR 08422 - 3740 307.00 70.90 DECKMAIN MOTOR & PLMP INC REPUIL MOTOR 08422 - 3740 307.00 REPAIR MOTOR 08422 - 3740 307.00 70.90 DUFF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 2200 332.41 ORALDER W. WGRAINGER INC AIR COMPRESSONSUPPLIES 08422 - 2300 34.04 IOME DEPOT SUPPLIES 08422 - 2300 4.11.30 PLOT ENVIRONMENTAL PROTECTION NPDES ANNUAL FEE MATSUNK 08422 - 2300 4.11.30 PLOO ENLERGY ELCHRC: RESISTOOM 08422 - 2300 4.13.00 PLOO ENLERGY ELCHRC: RESISTORM 08422 - 3600 6.61.33 < | A & A SALES ASSOCIATES LLC | CLASS 3 SWEATSHIRTS | 08422 - 2446 | 162.91 |
| BUCKMANNS INC. SODULM HYPOCHLORITE: MATSUNK (9422-210) 2,473.96 CARBOT. TOPINUUSINES. AMERICAN FLAG (9422-230) 312.32 CONTROLEX SERVICE CORP METER CALIBRATION: MATSUNK (9422-370) 10.0000 PECKMAN MOTOR & PUMP INC REPUIL D CIRCULA TOR PLMP (9422-370) 240.000 REPUIL D CIRCULA TOR PLMP (9422-370) 240.000 REPUIL D CIRCULA TOR PLMP (9422-370) 240.000 REPUIL TOTAR PLMP (9422-370) 240.000 REPUIL TOTAR PLMP (9422-370) 240.000 REPUIL TOTAR PLMP (9422-370) 240.000 REPUIL TOTAR PLMP (9422-370) 27.95 DUF SUPPLY COMPANY PVC VALVES & FUTINGS (9422-320) 23.21.4 GRAINGER -W.W.GRAINGER INC AIR COMPRESSORSUPPLIES (9422-220) 23.21.4 GRAINGER -W.W.GRAINGER INC AIR COMPRESSORSUPPLIES (9422-220) 24.000 DATE SUPPLY COMPANY PVC VALVES & FUTINGS (9422-320) 24.000 N FUTING ASSOCIATES INC MATSUNK (9422-220) 24.000 N FUTING MATSUNK (9422-220) 24.000 N FUTING MATSUNK (9422-220) 24.000 N FUTING MATSUNK (9422-230) 24.000 N FUTING MATSUNK (9422-230) 24.000 N FUTING MATSUNK (9422-230) 24.000 N FUTING MATSUNK (9422-300) 24.31.30 PECO ENERGY FUTING MATSUNK (9422-300) 24.31.30 AGS COMMUNITY CTR (9422-300) 24.31.30 AGS COMMUNITY CTR (9422-300) 24.33.35.77 PENDERGAST SAFETY EQPT CORP NITILE CLOUES BULDING (9422-300) 24.33.35.77 PENDERGAST SAFETY EQPT CORP NITILE CLOUES (9422-310) 25.000 ROHERT MCKRNAN (220) FUTINE MATSUNK (9422-310) 25.000 ROHERT MCKRNAN 220 PHONE: MCKRNAN (9422-310) 25.000 ROHERT MCKRNAN 220 PHONE: MCKRNAN (9422-315) 25.000 ROHERT MCKRNAN 220 PHONE: MCKRNAN (9422-316) 35.77 MATSUNK MATSUNK (9422-316) 35.77 MATSUNK MATSUNK (9422-315) 35.77 MATSUNK MATSUNK (9422-315) 35.77 MATSUNK MATSUNK (9422-315) 35.77 MATSUNK MATSUNK (9422-315) 35.77 MATSUNA AFRASHER MS (9423-3500) 35.77 MATSUNA AFRASHER MS (9423-3500) 35.77 MATSUNA AFRASHER MS (9423-3500) 35.77 MATSUNA AFRASHER MS (9423-3500) 35.77 MATSUNA MATSUNK (9422-3500) 35.77 MATSUNA MATSUNK (9422-3500) 35.77 MATSUNA MATS | AQUA PENNSYLVANIA | WATER: MATSUNK | 08422 - 3660 | 205.86 |
| CARBOT - TOP INDUSTRIESAMERICAN FLAG08422 - 230012.23CONTROLEX SERVICE CORPREPAIR FLOMATCUIRE MATSUNK08422 - 37401,600.00DECKMAN MOTOR & PUMP INCREBUILD CIRCULATOR MATSUNK08422 - 37402800.00REBUILD DYORR08422 - 37402800.002800.00DECKMAN MOTOR & PUMP INCREBUILD MOTOR08422 - 2500332.00REBUILD MOTOR08422 - 27007.98370.00DEER PARKCOOLER WATER: MATSUNK08422 - 22007.98DUF SUPPLY COMPANYPVC VALVES & FITTINGS08422 - 2200332.14GRAINGRA: W. GRAINGREI INCAIR COMPRESSONSUPPLIES08422 - 2200336.14OMI DEPOTSUPPLIES08422 - 23007.98AIR COMPRESSONSUPPLIES08422 - 23007.98PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 23007.98PECO ENERGYELECTRIC: ROUT RUN08422 - 23004.13.00PECO ENERGYOAS: MATSUNK RESSROOM08422 - 36007.27.37GAS COMMUNITY CTR08422 - 36007.27.37GAS COMMUNITY CTR08422 - 36007.27.37GAS: MATSUNK RESSROOM08422 - 36007.27.37GAS: MATSUNK RESSROOM08422 - 36007.27.37GAS: MATSUNK RESSROOM08422 - 31607.98VEDUSENSING </td <td>AZELIS US HOLDINGS INC</td> <td>VECTOBAC: MATSUNK & TROUT RUN</td> <td>08422 - 2210</td> <td>4,200.00</td> | AZELIS US HOLDINGS INC | VECTOBAC: MATSUNK & TROUT RUN | 08422 - 2210 | 4,200.00 |
| CONTROLEX SERVICE CORP METRE CALIBERATION: MATSUNK 08422 - 370 0000 DECKMAN MOTOR & PUMPINC REBUIL D CIRCULATOR PUMP 08422 - 374 040400 REBUIL D MOTOR 08422 - 374 02000 REBULD PUMP 08422 - 3740 02000 REBULD PUMP 08422 - 3740 03000 REBULD FUMP 08422 - 3740 03000 DEER PARK COULER WATER: MATSUNK 08422 - 200 7324 OUFF SUPPLY COMPANY PVC VALVES & FITTINGS 08422 - 200 7324 IDME DEPOT AIR COMPRESSORSUPPLIES 08422 - 200 7363 IDME DEPOT SUPPLIES 08422 - 200 7406 M J REIDER ASSOCIATES INC NPDES TESTING: MATSUNK 08422 - 200 8730 PLECT ENVIRONMENTAL PROTECTION NPDES ANNIAL FRE: MATSUNK 08422 - 200 8730 PLOE T ENVIRONMENTAL PROTECTION NPDES ANNIAL FRE: MATSUNK 08422 - 200 6343 PCO ENREGY ELECTRIC: TROUT RUN 08422 - 200 6343 PCO ENREGY ELECTRIC: TROUT RUN 08422 - 200 6343 PCO ENREGY | BUCKMAN'S INC | SODIUM HYPOCHLORITE: MATSUNK | 08422 - 2210 | 2,473.96 |
| REPAIR FLOMATCHER MATSUNK 08422 - 3740 1.6000 DECKMAN MOTOR & PUMP INC REBUILD DIMP 08422 - 3740 0.8000 REBUILD PUMP 08422 - 3740 0.8000 REBUILD PUMP 08422 - 2500 0.8100 DECKMAN MOTOR 08422 - 2500 0.8100 REPAIR MOTOR 08422 - 2500 0.8120 DEER PARK COOLER WATER: MATSUNK 08422 - 2200 0.3241 GRAINGER-W. W. GRAINGER INC AIR COMPRESSORSUPPLIES 0.8422 - 2200 0.3441 HOME DEPOT SUPPLIES 0.8422 - 2200 0.8470 HOME DEPOT SUPPLIES 0.8422 - 2200 0.8470 N RIDER ASSOCIATES INC NPDES TISTING: MATSUNK 0.8422 - 220 0.88700 N RIDER ASSOCIATES INC NPDES ANNUAL FEE: MATSUNK 0.8422 - 200 0.84700 PEOT ENVIRONMENTAL PROTECTION NPDES ANNUAL FEE: MATSUNK 0.8422 - 200 0.84700 PEOR ENGY FIGETRIN: TROUT RUN 0.8422 - 200 0.8470 PEOR CONSTRATE RESON MOUTOR 0.8422 - 200 0.3338 PEOR CONSTRAFETY EQPT CORP NITRLE GLOUNES MASSON | CARROT - TOP INDUSTRIES | AMERICAN FLAG | 08422 - 2200 | 132.24 |
| DECKMAN MOTOR & PUMP INC REBULD CIRCULATOR PUMP 0442. 3740 04000 REBULD POMP 06422. 3740 08000 REBULD POMP 06422. 3740 08320 REBULD ROMOR 06422. 3740 08320 DEER PARK COOLER WATE: MATSUNK 06422. 3740 37000 DUF SUPPLY COMPANY PVC VALVES & FUTINGS 06422. 2200 732.44 OULF SUPPLY COMPANY PVC VALVES & FUTINGS 06422. 2200 284.7 MAR COMPRISSORSUPPLIES 06422. 2200 284.7 OULF SUPPLY COMPANY SUPPLISS 06422. 2200 284.00 MAR COMPRISSORSUPPLIES 06422. 2200 118.60 MAR COMPRISSORSUPPLIES 06422. 2200 41.00 MAR COMPRISSORSUPPLIES 06422. 2200 41.00 PA DEPT ENVIRONMENTAL PROTECTION NPDES ANNUAL FEE: MATSUNK 06422. 2200 41.130 PECE O ENERGY ELECTINC: TROUT RUN 06422. 2620 62.35 GAS MATSUNK CHAORE 06422. 2620 22.35 66.34 GAS MATSUNK CARAGE 06422. 3620 61.33 67.64 <t< td=""><td>CONTROLEX SERVICE CORP</td><td>METER CALIBRATION: MATSUNK</td><td>08422 - 3700</td><td>300.00</td></t<> | CONTROLEX SERVICE CORP | METER CALIBRATION: MATSUNK | 08422 - 3700 | 300.00 |
| RTBUILD MOTOR (9422 - 3740) 28000 REBUIL T ROTATING ASSEMBLY (9422 - 550) 2,195.00 REPAIR MOTOR (9422 - 3740) 37000 DEFE PARK COOLER WARER: MATSUNK (9422 - 3740) 37000 DUTS SUPPLY COMPANY PVC VALVES & FITTINGS (9422 - 3740) 36043 GRAINGER -W. W.GRAINGER INC AIR COMPRISSORSUPPLIES (9422 - 3740) 36043 MOME DEPOT SUPPLIES (9422 - 3740) 36043 M J REIDER ASSOCIATES INC NPDES TESTING: MATSUNK (9422 - 250) 2,4000 PA DEPT ENVIRONMENTAL PROTECTION NPDES TESTING: MATSUNK (9422 - 250) 3,631,63 PECO ENERGY ELECTRIC: TROUT RUN (9422 - 352) 3,635,331,53 GAS: COMMUNITY CTR (9422 - 352) 3,635,331,53 GAS: MATSUNK CHLORINE BULDING (9422 - 352) 3,3500 PECO ENERGY NITTIE I. GLOVESN-95 MASKS (9422 - 352) 3,3500 GAS: MATSUNK CHLORINE BULDING (9422 - 352) 3,3500 PENDERGAST SAFETY FQPT CORP NITTIE I. GLOVESN-95 MASKS (9422 - 316) 3,3500 | | REPAIR FLOMATCHER: MATSUNK | 08422 - 3740 | 1,600.00 |
| RTBUIL D PIMP (9422 - 250) (8120) DEER PARK COOLER WATER: MATSUNK (9422 - 234) (7300) DUTT SUPPLY COMPANY PVC VALUSE & ETITINGS (9422 - 220) (738) DUTT SUPPLY COMPANY PVC VALUSE & ETITINGS (9422 - 220) (243) GRAINGER -V.W.GRAINGER INC AIR COMPRESSORS/UPPLIES (9422 - 220) (146) MJ REIDER ASSOCIATES INC NPDES TESTING: MATSUNK (9422 - 220) (146) M J REIDER ASSOCIATES INC NPDES ANNUAL PEE: MATSUNK (9422 - 220) (146) PA DET ENVIRONMENTAL PROTECTION NPDES ANNUAL PEE: MATSUNK (9422 - 220) (143) PEDE O ENERGY ELECTRIC: TROUT RUN (9422 - 320) (143) PEDES ANNUAL PEE: MATSUNK (9422 - 360) (233) (233) GAS: MATSUNK CHLORINE BUILDING (9422 - 360) (233) (233) PEDES ANNUAL PEE: MATSUNK (9422 - 360) (223) (234) GAS: MATSUNK CHLORINE BUILDING (9422 - 360) (223) (234) PEDES ONNUAL PEE: MATSUNK (9422 - 360) (223) (235) GAS: MATSUN | DECKMAN MOTOR & PUMP INC | REBUILD CIRCULATOR PUMP | 08422 - 3740 | 404.00 |
| REBUILT ROTATING ASSEMBLY08422 - 290021,9500DEFR PARKCOOLFR WATR: MATSUNK08422 - 2200739.00DUFF SUPPLY COMPANYPVC VALVES & FITTINGS08422 - 220032.14GRAINGER -W. W.GRAINGER INCAIR COMPRESSOR/SUPPLIES08422 - 2200118.60HOME DEPOTSUPPLIES08422 - 2200118.60HOME DEPOTSUPPLIES08422 - 2200118.60HOME DEPOTNPDES TESTING: MATSUNK08422 - 22502,400.00N PREIS ANNUAL FEE: MATSUNK08422 - 22502,400.00N PEDES INNUAL FEE: MATSUNK08422 - 250887.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 250887.00PECO ENERGYELECTRIC: TROUT RUN08422 - 36109,351.57GAS COMMUNITY CTR08422 - 362061.34GAS: MATSUNK GARAGE08422 - 362033.88PENDERGAST SAFETY EQPT CORPMITRIE AUSTINK GARAGE08422 - 362033.88PENDERGAST SAFETY EQPT CORPMITRIEN ANSUNK08422 - 31663,795.00STAR LAWN MOWER INCEXAMARK MOWER BLADES08422 - 31863,795.00STAR LAWN MOWER INCEXAMARK MOWER BLADES08422 - 31863,795.00VERIZONCELL SVC-MAR08422 - 318610,594.72WASTE MANAGEMENT SOUTHEAST PASUBGE REMOVAL: MATSUNK08422 - 31863,795.00STAR LAWN MOWER INCEXAMARK MOWER BLADES08423 - 366015.37VERIZONCELL SVC-MAR08423 - 366015.37MULLIAM A FRASER INCSUBAP USAGE08423 - 3 | | REBUILD MOTOR | 08422 - 3740 | 280.00 |
| REPAIR MOTOR08422 - 374037000DEFR PARKCOOLER WATE: MATSUNK08422 - 22007.98DUT SUPPLY COMPANYPVC VALUTS & FITTINGS08422 - 2200232.14GRAINGER -W.W. GRAINGER INCAIR COMPRESSORSUPPLIES08422 - 2370360.64HOME DEPOTSUPPLIES08422 - 2200118.66M J REIDER ASSOCIATES INCNPDES TESTING: MATSUNK08422 - 2507.078.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES TESTING: MATSUNK08422 - 2500887.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 2500887.00PECO ENERGYELECTRIC: TROUT RUN08422 - 362066.34GAS: MATSUNK CHARGE08422 - 362036.35.73GAS: MATSUNK GARAGE08422 - 362036.35.73GAS: MATSUNK GARAGE08422 - 362027.33GAS: MATSUNK GARAGE08422 - 362027.33GAS: MATSUNK GARAGE08422 - 362027.33GAS: MATSUNK GARAGE08422 - 362027.33GAS: MATSUNK GARAGE08422 - 32023.88PEIRO CHOICENILLE GLOVES/N-59 MASKS08422 - 3186MAINENANCE OL08422 - 31863.795.00STAR LAWN MOWER INCEXAMPLE MATSUNK08422 - 3186VERIZONCELL SVC-MAR08422 - 3186OBERT MCKERNAN08422 - 31860.504.72WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 3186VERIZONCELL SVC-MAR08423 - 366057.72WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08423 - 3 | | | 08422 - 2500 | 832.00 |
| DETER PARKCOOLER WATTER: MATSUNK08422 - 22007.98DUFF SUPPLY COMPANYPVC VALVES & FITTINGS08422 - 2200332.14GRAINGER -W. W.GRAINGER INCAIR COMPRESSOR/SUPPLIES08422 - 2200284.72AIR COMPRESSOR/SUPPLIES08422 - 220018.86M J REIDER ASSOCIATES INCNPDES TESTING: MATSUNK08422 - 220024.0000M J REIDER ASSOCIATES INCNPDES TESTING: MATSUNK08422 - 25007.078.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 25006.131PECO ENERGYELECTRIC: TROUT RUN08422 - 36206.133GAS: MATSUNK TOR UN ONNE BULLDING08422 - 36206.133GAS: MATSUNK GARAGE08422 - 36206.133GAS: MATSUNK GARAGE08422 - 36203.535.79PENDERGAST SAFETY EQPT CORPMITRIE GLOVES/N-95 MASKS08422 - 22003.359.96POLYDIER NCPOLYMER: MATSUNK08422 - 31863.795.00ONSTAR LAWN MOWER INCELLOVES/N-95 MASKS08422 - 321.0150.00STAR LAWN MOWER INCELLOVES/N-95 MASKS08422 - 216.01.50.00STAR LAWN MOWER INCSHARP USAGE08422 - 316.03.79.50OLYDYEN COLTESHARP USAGE08423 - 366.03.79.50OULYDYENSHARP USAGE08423 - 366.03.57.72WASTER MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 316.03.57.72VERIZONCELL STAC: CAMARMATER: ALAWN MOWER INC08423 - 366.03.57.72OSASTER MANGEMENTSOUTHEAST PASLUDGE REMOVAL: MATSUN | | REBUILT ROTATING ASSEMBLY | 08422 - 2500 | 2,195.00 |
| DUF SUPPLY COMPANY GRAINGER NW. GRAINGER NY.PVC VALVES & FITTINGS08422 - 2200332.14GRAINGER NW. GRAINGER INC AIR COMPRESSOR/SUPPLIES08422 - 2300284.72HOME DEPOTSUPPLITS08422 - 2300118.66M J REIDER ASSOCIATES INC NPDES TESTING: MATSUNK08422 - 22502,4000PA DEPT ENVIRONMENTAL PROTECTION NPDES ANNUAL FEE: MATSUNK08422 - 2250887.00PA DEPT ENVIRONMENTAL PROTECTION CONTROLESNPDES ANNUAL FEE: MATSUNK08422 - 2600887.00PECO ENERGYELECTRIC: TROUT RUN08422 - 3620261.33GAS: MATSUNK CHLORINE BUILDING08422 - 3620261.33GAS: MATSUNK CHLORINE BUILDING08422 - 3620261.33GAS: MATSUNK CHLORINE BUILDING08422 - 362023.53PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 3620355.79PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 316037.95PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 316035.96POLYDYNE INCPOLYMER: MATSUNK08422 - 318610.5004STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 318610.5004STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 318610.504.78VERTONCELL SVC-MAR08422 - 318610.504.78VASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78VASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78VATER: MALAYNAWATER: NORD PS084 | | REPAIR MOTOR | 08422 - 3740 | 370.00 |
| GRAINGER INW. GRAINGER INCAIR COMPRESSORSUPPLIES08422 - 2200284 72HOME DEPOTSUPPLIES08422 - 2200118.66M J REIDER ASSOCIATES INCNPDES TESTING: MATSUNK08422 - 22502.400.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 22507.078.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 25008.87.00PECO ENERGYELECTRIC: TROUT RUN08422 - 36109.351.57GAS COMMUNITY CTR08422 - 36206.61.33GAS: MATSUNK CHORINE BUILDING08422 - 36206.87.97GAS: MATSUNK CHORINE BUILDING08422 - 36206.87.97GAS: MATSUNK CHORINE BUILDING08422 - 36203.85.79PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 22004.85PETRO CHOICEMAINTENANCE OLL0.8422 - 31863.395.00POLYDINE INCPOLYMER: MATSUNK0.8422 - 3110105.00STAR LAWN MOWER INCEXMARK MOWER BLADES0.8422 - 32106.54WASTE MANGEMENTS OUTHEAST PASLUDGE REMOVAL: MATSUNK0.8422 - 31106.54WASTER MANGEMENTS OUTHEAST PASLUDGE REMOVAL: MATSUNK0.8422 - 31603.77.72WASTER MANGEMENTSWATER: ABRAMS PS0.8423 - 36605.76.72WASTER MANGEMENTSWATER: MATSUNK0.8423 - 36603.43.50VERIZONCELL STAVE, SWEDELAND0.8423 - 36605.76.72WASTER MANGEMENTSWATER: ADRAMS PS0.8423 - 36605.77.72WASTER MANGEMENTSWATER: ADRAMS PS | DEER PARK | COOLER WATER: MATSUNK | 08422 - 2200 | 7.98 |
| AIR COMPRESSOR/SUPPLIES 04422 - 3740 360.45 HOME DEPOT SUPPLIES 08422 - 220 118.69 M J REIDER ASSOCIATES INC NPDES TESTING: MATSUNK 08422 - 220 2,400.00 PA DEPT ENVIRONMENTAL PROTECTION NPDES SANUAL FEE: MATSUNK 08422 - 250 8,87.00 PA DEPT ENVIRONMENTAL PROTECTION NPDES ANNUAL FEE: MATSUNK 08422 - 360 9,31.57 GAS COMMUNITY CTR 08422 - 3620 26.1.33 GAS: MATSUNK CHLORINE BULDING 08422 - 3620 26.3.37 GAS: MATSUNK CHLORINE BULDING 08422 - 320 23.38 GAS: MATSUNK CHLORINE BULDING 08422 - 200 23.38 PENDERGAST SAFETY EQPT CORP NITRILE GLOVES/N-95 MASKS 08422 - 200 23.38 POLYDYNE INC POLYMER: MATSUNK 08422 - 200 13.39.96 ROBERT MCKERNAN 201 PHONE: MCKERNAN 08422 - 3210 150.00 STAR LAWN MOWER INC EXALAWN MOWER BLADES 08422 - 318 3.795.00 STAR LAWN MOWER INC EXALAWN MOWER BLADES 08422 - 318 150.00 STAR LAWN MOWER INC EXALAWN MOWER INC 08422 - 3186 | DUFF SUPPLY COMPANY | PVC VALVES & FITTINGS | 08422 - 2200 | 332.14 |
| HOME DEPOTSUPPLIES04422 - 2200118.69M J REIDER ASSOCIATES INCNPDES STESTING: MATSUNK08422 - 22502,400.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 2300887.00NPDES ANNUAL FEE: MATSUNK08422 - 23004,113.00PECO ENERGYELECTRC: TROUT RUN08422 - 36109,351.57GAS COMMUNITY CTR08422 - 3620272.37GAS COMMUNITY CTR08422 - 3620272.37GAS: MATSUNK KORNE BUILDING08422 - 3620272.37GAS: MATSUNK REGORE08422 - 3620273.38PENDERGAST SAFETY EQPT CORPNITRUE GLOVES/N-98 MASKS08422 - 3020POLYDYNE INCPOLYDYNE INC00422 - 23163,795.00POLYDYNE INCPOLYME: MATSUNK08422 - 3183,795.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 31810,500.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 31810,504.78VIELIAM A FRASER INCSHAP USAGE08422 - 31822.55Total Matsunk08422 - 3182.55Total Matsunk08423 - 366057.42VIELIAM A FRASER INCSHAP USAGE08423 - 366057.42VIELIAM A FRASER INCSHAP USAGE08423 - 366057.42VIELIAM A FRASER INCSHAP USAGE08423 - 366057.43VIELE CORFONWATER: MATSONFORD PS08423 - 366057.43VATER: WALLELAND PS08423 - 366057.43VATER: WALLELAND PS08423 - 37803.856.00 <t< td=""><td>GRAINGER -W.W.GRAINGER INC</td><td>AIR COMPRESSOR/SUPPLIES</td><td>08422 - 2200</td><td>284.72</td></t<> | GRAINGER -W.W.GRAINGER INC | AIR COMPRESSOR/SUPPLIES | 08422 - 2200 | 284.72 |
| M J REIDER ASSOCIATES INCNPDES TESTING: MATSUNK08422 - 22502,400PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 22507,078.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 24004,113.00PECO ENERGYELECTRIC: TROUT RUN08422 - 36206,13.3GAS: COMMUNITY CTR08422 - 36206,14.3GAS: MATSUNK CHLORINE BUILDING08422 - 36206,14.3GAS: MATSUNK CHLORINE BUILDING08422 - 36202,23.3GAS: MATSUNK RARAGE08422 - 36202,33.8PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 2002,33.9PETRO CHOICEMAINTENANCE OLI08422 - 21001,35.96POLYDYNE INCPOLYMER: MATSUNK08422 - 2101,35.96ROBERT MCKEENAN201 PHONE: MCCERNAN08422 - 2101,65.4VERIZONCELL SVC-MAR08422 - 21066.54VERIZONCELL SVC-MAR08422 - 318610,504.78VERIZONCELL SVC-MAR08422 - 31605,77.7WASTE RANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 31605,77.7VATER: MARGENEST SOUTHEAST PASLUDGE REMOVAL: MATSUNK08423 - 36605,77.7VATER: MARGO PS08423 - 36605,77.70,37.95OS423 COllectionsWATER: ABAMS PS08423 - 36605,77.7VATER: WADELAND PS08423 - 36605,77.70,35.60ONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND PS0,8423 - 3,7803,260.00ONTROLEX SERVI | | AIR COMPRESSOR/SUPPLIES | 08422 - 3740 | 360.45 |
| PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 22507,078.00PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 2500887.00NPDES ANNUAL FEE: MATSUNK08422 - 36109.311.57FLOC ENERGYELECTRIC: TROUT RUN08422 - 3620561.34GAS: MATSUNK CHLORINE BUILDING08422 - 3620272.37GAS: MATSUNK CHLORINE BUILDING08422 - 3620272.37GAS: MATSUNK GRARGE08422 - 3620273.38PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 2200PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 2200POLVDYNE INCPOLYMER: MATSUNK08422 - 2210ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 2210ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 2210VERIZONCELL SVC-MAR08422 - 2100VERIZONCELL SVC-MAR08422 - 2100VERIZONCELL SVC-MAR08422 - 2100VASTE REMOVAL: MATSUNK08422 - 318610.504.78WASTER REMOVAL: MATSUNK08422 - 318610.504.78VERIZONSHARP USAGE08423 - 366057.72VILLIAM A FRASER INCSHARP USAGE08423 - 366057.72VILLIAM A FRASER INCSHARP USAGE08423 - 366057.72VATER: SMEDELAND PS08423 - 366057.72VATER: SWEDELAND PS08423 - 376057.64AQUA PENNSYLVANIAWATER: RABAMS PS08423 - 376057.64AQUA PENNSYLVANIAWATER: RATSONFORD PS08423 - 366 | HOME DEPOT | SUPPLIES | 08422 - 2200 | 118.69 |
| PA DEPT ENVIRONMENTAL PROTECTIONNPDES ANNUAL FEE: MATSUNK08422 - 2500887.00PECO ENERGYELECTRIC: TRUIT RUN08422 - 362094.113.00GAS: COMMUNITY CTR08422 - 362056.1.33GAS: COMMUNITY CTR08422 - 362056.1.34GAS: MATSUNK CHLORINE BUILDING08422 - 362022.3.32GAS: MATSUNK CRAGE08422 - 362023.3.83PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 362023.3.8PENDERGAST SAFETY EQPT CORPMITRILE GLOVES/N-95 MASKS08422 - 2001.3.59POLYDYNE INCPOLYMER: MATSUNK08422 - 21001.3.59ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 2101.50.00STAR LAWN MOWER INCEXMARK MOWER BLADES0.8422 - 220044.88VERIZONCELL SVC-MAR0.8422 - 318610.50.47WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK0.8422 - 318610.50.47WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK0.8422 - 31852.22OS423Collections7.72MATER: BALLIGO PS0.8423 - 366057.72WATER: ROSS ROAD PS0.8423 - 366057.720.877.720.877.72WATER: ROSS ROAD PS0.8423 - 366057.720.8423 - 366019.35OVALLEY ROOK PS0.8423 - 366057.720.877.720.877.72WATER: ROSS ROAD PS0.8423 - 366057.720.877.72WATER: ROSS ROAD PS0.8423 - 366057.720.877.72WATER: SWEDLAND PS0.8423 - 37803.850.00 | M J REIDER ASSOCIATES INC | NPDES TESTING: MATSUNK | 08422 - 2250 | 2,400.00 |
| NPDES ANNUAL FEE: MATSUNK 08422 - 2900 4,113.00 PECO ENERGY ELECTRIC: TROUT RUN 08422 - 3610 9,351.57 GAS: COMUNITY CTR 08422 - 3620 561.31 GAS: MATSUNK CHLORINE BUILDING 08422 - 3620 272.37 GAS: MATSUNK GARAGE 08422 - 3620 233.89 PENDERGAST SAFETY EQPT CORP NITRILE GLOVES/N-95 MASKS 08422 - 200 233.89 PETRO CHOICE MAINTENANCE OLL 08422 - 3210 150.00 ROBERT MCKERNAN 2201 PHONE: MCKERNAN 08422 - 3210 160.00 ROBERT MCKERNAN 2201 PHONE: MCKERNAN 08422 - 3186 3.795.00 ROBERT MCKERNAN 2201 PHONE: MCKERNAN 08422 - 3186 10.500.07 STAR LAWN MOWER INC EXMARK MOWER BLADES 08422 - 3186 10.500.07 VERIZON CELLS VC-MAR 08422 - 3186 10.500.07 VERIZON CELL SVC-MAR 08422 - 3186 10.500.07 VERIZON CELL SVC-MAR 08422 - 3186 2.250 VERIZON CELL SVC-MAR 08422 - 3186 0.544 VERIZON C | | NPDES TESTING: MATSUNK | 08422 - 2250 | 7,078.00 |
| PECO ENERGYELECTRIC: TROUT RUN08422-36109,351.57GAS: COMMUNITY CTR08422-36200561.34GAS: MATSUNK CHORINE BUILDING08422-362006143GAS: MATSUNK CHORINE BUILDING08422-3620272.37GAS: MATSUNK PRESSROOM08422-36202338PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422-2002338POLYDYNE INCPOLYMER: MATSUNK08422-31863.795.00ROBERT MCKERNAN2201 PHONE: MCKERNAN08422-3181.509.66STAR LAWN MOWER INCEXMARK MOWER BLADES08422-21066.54VERIZONCELL SVC-MAR08422-318508.202.00VERIZONCELL SVC-MAR08422-31850.500.77WASTE MANAGEMENT SOUTHEAST PASLUGG REMOVAL: MATSUNK08422-31850.500.77.2VILLIAM A FRASER INCSHARP USAGE08423-366057.64WATER: BARAMS PS08423-366057.6443.55QUA PENNSYLVANIAWATER: ABRAMS PS08423-366057.64WATER: WATSONFORD PS08423-366019.350.54.45WATER: WALLEYBROOK PS08423-366019.350.50.77CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423-37803.856.00DANIEL LEGERTON2201 PHONE: LEGERTON08423-37803.856.00DANIEL LEGERTON2201 PHONE: LEGERTON08423-37803.856.00DANIEL LEGERTON2021 PHONE: KALLEYBROOK PS08423-37803.856.00DANIEL LEGERTON2021 PHONE: MCLEGINGN08423-37803.856.00DANIE | PA DEPT ENVIRONMENTAL PROTECTION | NPDES ANNUAL FEE: MATSUNK | 08422 - 2500 | 887.00 |
| GAS COMMUNITY CTR08422 - 3620561.34GAS: MATSUNK CHLORINE BUILDING08422 - 362061.43GAS: MATSUNK GARAGE08422 - 3620272.37GAS: MATSUNK GARAGE08422 - 3620233.85PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 22001.359.96POLYDYNE INCPOLYMER: MATSUNK08422 - 31863.795.00ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 3210150.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 321066.54WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78WASTE RANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78WILLIAM A FRASER INCSHAP USAGE08422 - 318610.504.78AQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.74WATER: MATSONFORD PS08423 - 366057.74WATER: ROSS ROAD PS08423 - 366059.35WATER: MATSONFORD PS08423 - 366059.35WATER: WATER: ROSS ROAD PS08423 - 366059.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDBELAND08423 - 37803.856.00CHECK VALVE REPAIR: SWEDBELAND08423 - 37803.856.00DATER: VALLEYSROOK PS08423 - 37803.856.000.35.00DATER: VALLEYSROOK PS08423 - 37803.856.00DATER: VALLEYSROOK PS08423 - 37803.856.00DATER: VALLEYSROOK PS | | NPDES ANNUAL FEE: MATSUNK | 08422 - 2900 | 4,113.00 |
| GAS: MATSUNK CHLORINE BUILDING08422 - 362061.43GAS: MATSUNK GARAGE08422 - 3620272.37GAS: MATSUNK GARAGE08422 - 3620273.37PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 2200233.88PETRO CHOICEMAINTENANCE OIL08422 - 23101.359.96POLYDYNE INCPOLYMER: MATSUNK08422 - 2310150.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 2310160.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 318610.504.78WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610.504.78WASTE MANAGEMENT SOUTHEAST PASLADGE REMOVAL: MATSUNK08422 - 318610.504.78WASTE REMOVAL: MATSUNK08422 - 318582.26259Total Matsunk08423 - 366057.64WASTE REMOVAL: MATSUNK08423 - 366057.6455.610.32OB423 COILectionsAQUA PENNSYLVANIAWATER: ABAMS PS08423 - 366057.64WATER: MATSONFORD PS08423 - 366057.6435.60WATER: SWEDELAND PS08423 - 366057.6435.60WATER: WATER: NATSONFORD PS08423 - 376035.60CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 376035.60CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.260.60CHECK VALVE REPAIR: SWEDELAND08423 - 37803.260.60CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 3780 <td>PECO ENERGY</td> <td>ELECTRIC: TROUT RUN</td> <td>08422 - 3610</td> <td>9,351.57</td> | PECO ENERGY | ELECTRIC: TROUT RUN | 08422 - 3610 | 9,351.57 |
| GAS: MATSUNK GARAGE 08422 - 3620 272.37 GAS: MATSUNK PRESSROOM 08422 - 3620 385.79 PENDERGAST SAFETY EQPT CORP NITRILE GLOVES/N-95 MASKS 08422 - 200 233.88 PETRO CHOICE MAINTENANCE OIL 08422 - 200 1,359.96 POLYDYNE INC POLYMER: MATSUNK 08422 - 210 1,50.90 ROBERT MCKERNAN 2201 PHONE: MCKERNAN 08422 - 3186 3,795.00 STAR LAWN MOWER INC EMARK MOWER BLADES 08422 - 200 44.88 VERIZON CELL SVC-MAR 08422 - 210 66.54 WASTE EMANOVAL: MATSUNK 08422 - 3186 10.50.47 WASTE MANAGEMENT SOUTHEAST PA SLUDGE REMOVAL: MATSUNK 08422 - 3186 10.50.47 WASTE REMOVAL: MATSUNK 08422 - 3186 10.50.47 259 WASTE REMOVAL: MATSUNK 08422 - 3186 10.50.47 259 WASTE REMOVAL: MATSUNK 08423 - 3660 57.72 260 44.88 QUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.72 24.47 25.610.32 OB423 3 OBC WATER: | | GAS COMMUNITY CTR | 08422 - 3620 | 561.34 |
| GAS: MATSUNK PRESSROOM08422 - 3620385.79PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 2200233.89PETRO CHOICEMAINTENANCE OIL08422 - 22001,359.96POLYDYNE INCPOLYMBER: MATSUNK08422 - 3120150.00ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 3210150.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 20044.83VERIZONCELL SVC-MAR08422 - 318610.504.78WASTE MANAGEMENT SOUTHEAST PA WASTE REMOVAL: MATSUNK08422 - 318610.504.78WILLIAM A FRASER INCSLUDGE REMOVAL: MATSUNK08422 - 318582.26WILLIAM A FRASER INCSHARP USAGE08422 - 318610.504.78AQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.44WATER: BALLIGO PS08423 - 366057.7277.72WATER: MATSONFORD PS08423 - 366056.44WATER: WATER: MATSONFORD PS08423 - 366034.50WATER: WATER: ROSS ROAD PS08423 - 366034.50WATER: WATER: ROSS ROAD PS08423 - 37802.250.00CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.850.00CHECK VALVE: SWEDESBURG PS08423 - 37803.850.00DANIEL LEGERTON08423 - 3780160.00GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 37803.000.00GENERATOR REPAIR: SUEDESBURG PS08423 - 37803.000.00GENERATOR PM: FLINT HILL PS08423 - 37803.000.00GENERATOR PM: FLINT HI | | GAS: MATSUNK CHLORINE BUILDING | 08422 - 3620 | 61.43 |
| PENDERGAST SAFETY EQPT CORPNITRILE GLOVES/N-95 MASKS08422 - 220233.89PETRO CHOICEMAINTENANCE OIL08422 - 2201,359.96POLYDYNE INCPOLYMER: MATSUNK08422 - 31863,795.00ROBERT MCKERNAN22QI PHONE: MCKERNAN08422 - 220044.85VERIZONCELL SVC-MAR08422 - 321066.54WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610,504.78WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318582.26WILLIAM A FRASER INCSHARP USAGE08422 - 318582.26Total Matsunk08422 - 38402.59Total Matsunk08423 - 366057.61OB423 CollectionsAQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.72WATER: BALLIGO PS08423 - 366057.72WATER: ROSS ROAD PS08423 - 366059.54WATER: WEDELAND PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.850.00CONTROLEX SERVICE CORPCHECK VALVE SWEDESBURG PS08423 - 37803.850.00CANIEL LEGERTON22QI PHONE: LEGERTON08423 - 37803.850.00DANIEL LEGERTON22QI PHONE: LEGERTON08423 - 37803.860.00GENERATOR RM: ELINT HILL PS08423 - 37803.860.00GENERATOR RM: ELINT HILL PS08423 - 37803.860.00GENERATOR RM: ELINT HILL PS08423 - 37803.860.00GENERATOR RM: ELINT HILL PS <td></td> <td>GAS: MATSUNK GARAGE</td> <td>08422 - 3620</td> <td>272.37</td> | | GAS: MATSUNK GARAGE | 08422 - 3620 | 272.37 |
| PETRO CHOICE MAINTENANCE OIL 08422 - 2200 1,359.96 POLVDYNE INC POLVMER: MATSUNK 08422 - 2200 1,359.96 ROBERT MCKERNAN 2QI PHONE: MCKERNAN 08422 - 3186 3,795.00 STAR LAWN MOWER INC EXMARK MOWER BLADES 08422 - 2200 44.85 VERIZON CELL SVC-MAR 08422 - 3210 66.54 WASTE MANAGEMENT SOUTHEAST PA SLUDGE REMOVAL: MATSUNK 08422 - 3186 10,504.78 WASTE REMOVAL: MATSUNK 08422 - 3185 82.26 08423 - 3185 82.26 WILLIAM A FRASER INC SHARP USAGE 08422 - 3840 2.55 Total Matsunk 08423 - 3660 57.64 AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.64 WATER: MATSONFORD PS 08423 - 3660 57.64 WATER: ROSS ROAD PS 08423 - 3660 57.64 WATER: WATER: MATSONFORD PS 08423 - 3660 </td <td></td> <td>GAS: MATSUNK PRESSROOM</td> <td>08422 - 3620</td> <td>385.79</td> | | GAS: MATSUNK PRESSROOM | 08422 - 3620 | 385.79 |
| POLYDYNE INCPOLYMER: MATSUNK08422 - 31863,795.00ROBERT MCKERNAN2201 PHONE: MCKERNAN08422 - 3210150.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 321066.54WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610,504.78WASTE REMOVAL: MATSUNK08422 - 318610,504.782.20WILLIAM A FRASER INCSHARP USAGE08422 - 31862.59Total Matsunk08422 - 33402.59CollectionsAQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.72WATER: BALLIGO PS08423 - 366057.72WATER: MATSONFORD PS08423 - 366056.44WATER: ROSS ROAD PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.850.00CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.850.00DANIEL LEGERTON2201 PHONE: LEGERTON08423 - 37803.850.00DANIEL LEGERTON2201 PHONE: LEGERTON08423 - 37803.90.00GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803.269.60GENERATO | PENDERGAST SAFETY EQPT CORP | NITRILE GLOVES/N-95 MASKS | 08422 - 2200 | 233.89 |
| ROBERT MCKERNAN22Q1 PHONE: MCKERNAN08422 - 3210150.00STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 220044.85VERIZONCELL SVC-MAR08422 - 318610.504.78WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318582.26WILLIAM A FRASER INCSHARP USAGE08422 - 38402.59Total Matsunk08422 - 38605.610.32OB423 CollectionsAQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.64WATER: BALLIGO PS08423 - 366057.64WATER: ROSS ROAD PS08423 - 366059.34WATER: SWEDELAND PS08423 - 366019.35WATER: SWEDELAND PS08423 - 366034.50CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37802.250.00CONTROLEX SERVICE CORPCHECK VALVE SWEDESBURG PS08423 - 37803.856.00DANIEL LEGERTON201 PHONE: LEGERTON08423 - 37803.856.00DANIEL LEGERTON201 PHONE: COLLECTIONS08423 - 37803.850.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 37803.890.00GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803.806.00GENERATOR REPAIR: BALLIGO PS08423 - 37803.806.00GENERATOR R | PETRO CHOICE | MAINTENANCE OIL | 08422 - 2200 | 1,359.96 |
| STAR LAWN MOWER INCEXMARK MOWER BLADES08422 - 220044.85VERIZONCELL SVC-MAR08422 - 321066.54WASTE MANAGEMENT SOUTHEAST PASLUDGE REMOVAL: MATSUNK08422 - 318610,504.78WASTE REMOVAL: MATSUNK08422 - 318588.22.60WILLIAM A FRASER INCSHARP USAGE08422 - 318582.26WILLIAM A FRASER INCSHARP USAGE08423 - 36602.55Total Matsunk55,610.32O8423 CollectionsAQUA PENNSYLVANIAWATER: ABRAMS PS08423 - 366057.72WATER: MATSONFORD PS08423 - 366056.44WATER: SWEDELAND PS08423 - 366019.35WATER: SWEDELAND PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37803.856.00CHECK VALVE: SWEDESBURG PS08423 - 37803.856.000.93DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 37803.890.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 37803.99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR PM: FLINT HILL PS08423 - 37803.266.60GENERATOR REPAIR: BALLIGO PS08423 - 37803.266.60GENERATOR REPAIR: | POLYDYNE INC | POLYMER: MATSUNK | 08422 - 3186 | 3,795.00 |
| VERIZON CELL SVC-MAR 08422 - 3210 66.54 WASTE MANAGEMENT SOUTHEAST PA SLUDGE REMOVAL: MATSUNK 08422 - 3186 10,504.78 WASTE REMOVAL: MATSUNK 08422 - 3185 82.26 WILLIAM A FRASER INC SHARP USAGE 08422 - 3840 2.59 Total Matsunk 08422 - 3660 57.64 O8423 Collections 55,610.32 AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.72 WATER: BALLIGO PS 08423 - 3660 56.44 WATER: ROSS ROAD PS 08423 - 3660 56.44 WATER: WATER: WATSONFORD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3660 19.35 WATER: VALLEYBROOK PS 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 DANIEL LEGERTON 2201 PHONE: LEGERTON 08423 - 3780 450.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 450.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 150.00 | ROBERT MCKERNAN | 22Q1 PHONE: MCKERNAN | 08422 - 3210 | 150.00 |
| WASTE MANAGEMENT SOUTHEAST PA SLUDGE REMOVAL: MATSUNK 08422 - 3186 10,504.78 WASTE REMOVAL: MATSUNK 08422 - 3185 82.26 WILLIAM A FRASER INC SHARP USAGE 08422 - 3185 82.26 Total Matsunk 08422 - 3840 2.59 Description Total Matsunk 55,610.32 OB423 Collections AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.44 WATER: BALLIGO PS 08423 - 3660 56.44 WATER: MATSONFORD PS 08423 - 3660 19.35 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3760 34.50 WATER: SWEDELAND PS 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 DANIEL LEGERTON 2201 PHONE: LEGERTON 08423 - 3780 3,560.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 3,600.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 180.00 GENERATOR PM: ELIST HILL PS 08423 - 3780 | STAR LAWN MOWER INC | EXMARK MOWER BLADES | 08422 - 2200 | 44.85 |
| WASTE REMOVAL: MATSUNK 08422 - 3185 82.26 WILLIAM A FRASER INC SHARP USAGE 08422 - 3840 2.59 Total Matsunk 755,610.32 O8423 Collections Starp USAGE 55,610.32 AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.64 WATER: BALLIGO PS 08423 - 3660 57.72 WATER: NATSONFORD PS 08423 - 3660 56.44 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: ROSS ROAD PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND PS 08423 - 3780 2,250.00 DANIEL LEGERTON 0201 PHONE: LEGERTON 08423 - 3780 2,250.00 DANIEL LEGERTON 201 PHONE: LEGERTON 08423 - 3780 3,856.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 3,856.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 3,800.00 GENERATOR RICK PM: FUINT HILL PS 08423 - 3780 180.00 DASTEL LEGERTON 06423 - 3780 180.00 DEER PARK COOLER | VERIZON | CELL SVC-MAR | 08422 - 3210 | 66.54 |
| WILLIAM A FRASER INC SHARP USAGE 08422 - 3840 2.59 Total Matsunk 55,610.32 O8423 Collections 55,610.32 AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57,64 WATER: BALLIGO PS 08423 - 3660 57,64 WATER: MATSONFORD PS 08423 - 3660 56,44 WATER: ROSS ROAD PS 08423 - 3660 34,30 WATER: WATER: SWEDELAND PS 08423 - 3660 34,30 WATER: WALLEYBROOK PS 08423 - 3660 34,30 WATER: VALLEYBROOK PS 08423 - 3780 2,250,00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 3,856,00 DANIEL LEGERTON 2201 PHONE: LEGERTON 08423 - 3780 3,856,00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 180,00 GENERATOR RPM: SWEDESBURG PS 08423 - 3780 180,00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269,60 DANIEL LEGERTON 08423 - 3780 180,00 06 DEER PARK COOLER WATER: COLLECTIONS <t< td=""><td>WASTE MANAGEMENT SOUTHEAST PA</td><td>SLUDGE REMOVAL: MATSUNK</td><td>08422 - 3186</td><td>10,504.78</td></t<> | WASTE MANAGEMENT SOUTHEAST PA | SLUDGE REMOVAL: MATSUNK | 08422 - 3186 | 10,504.78 |
| Total Matsunk 55,610.32 08423 Collections | | WASTE REMOVAL: MATSUNK | 08422 - 3185 | 82.26 |
| 08423 Collections NATER: ABRAMS PS 08423 - 3660 57.64 AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.72 WATER: BALLIGO PS 08423 - 3660 56.44 WATER: MATSONFORD PS 08423 - 3660 19.35 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE: SWEDESBURG PS 08423 - 3780 3,856.00 DANIEL LEGERTON 2201 PHONE: LEGERTON 08423 - 3780 3,856.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 150.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 180.00 GENERATOR INC. GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIR: BALLI | WILLIAM A FRASER INC | SHARP USAGE | 08422 - 3840 | 2.59 |
| AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.64 WATER: BALLIGO PS 08423 - 3660 57.72 WATER: MATSONFORD PS 08423 - 3660 56.44 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3660 19.35 WATER: VALLEYBROOK PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDESBURG PS 08423 - 3780 2,250.00 DANIEL LEGERTON 08423 - 3780 3,856.00 0.00 DANIEL LEGERTON 2201 PHONE: LEGERTON 08423 - 3780 3,856.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 3,896.00 EASTERN GENERATOR INC. GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.60 GENERATOR REPAIR: BALLIGO PS 084 | | Total Matsunk | | 55,610.32 |
| AQUA PENNSYLVANIA WATER: ABRAMS PS 08423 - 3660 57.64 WATER: BALLIGO PS 08423 - 3660 57.72 WATER: MATSONFORD PS 08423 - 3660 56.44 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3660 19.35 WATER: VALLEYBROOK PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDESBURG PS 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDESBURG PS 08423 - 3780 3,856.00 DANIEL LEGERTON 08423 - 3780 2,250.00 3,856.00 DANIEL LEGERTON 22Q1 PHONE: LEGERTON 08423 - 3780 3,856.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 150.00 GENERATOR INC. GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR RPM: SWEDESBURG PS 08423 - 3780 3,269.60 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.60 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.60 GENERATOR | 09422 Collections | | | |
| WATER: BALLIGO PS08423 - 366057.72WATER: MATSONFORD PS08423 - 366056.44WATER: ROSS ROAD PS08423 - 366019.35WATER: SWEDELAND PS08423 - 366034.50WATER: VALLEYBROOK PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 3780CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 3780DANIEL LEGERTON08423 - 37803,856.00DANIEL LEGERTON2201 PHONE: LEGERTON08423 - 3780DER PARKCOOLER WATER: COLLECTIONS08423 - 3780EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.66GENERATOR REPAIRS: ABRAMS PS08423 - 3780< | | | 00400 2000 | |
| WATER: MATSONFORD PS 08423 - 3660 56.44 WATER: ROSS ROAD PS 08423 - 3660 19.35 WATER: SWEDELAND PS 08423 - 3660 19.35 WATER: VALLEYBROOK PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 3,856.00 DANIEL LEGERTON 08423 - 3780 2,250.00 3,856.00 DANIEL LEGERTON 22Q1 PHONE: LEGERTON 08423 - 3780 450.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3210 150.00 DES GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR PM: SWEDESBURG PS 08423 - 3780 180.00 GENERATOR PM: SWEDESBURG PS 08423 - 3780 3,269.66 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIRS: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES | AQUA PENNSYLVANIA | | | |
| WATER: ROSS ROAD PS08423 - 366019.35WATER: SWEDELAND PS08423 - 366034.50WATER: VALLEYBROOK PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37802,250.00CHECK VALVE: SWEDESBURG PS08423 - 37803,856.00DANIEL LEGERTON08423 - 3780450.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 3210150.00DEASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 37803,899GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 37803,269.66GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.66GENERATOR REPAIR: BALLIGO PS08423 - 37805,109.29HOME DEPOTSUPPLIES08423 - 2200263.61 | | | | |
| WATER: SWEDELAND PS 08423 - 3660 34.50 WATER: VALLEYBROOK PS 08423 - 3660 19.35 CONTROLEX SERVICE CORP CHECK VALVE REPAIR: SWEDELAND 08423 - 3780 2,250.00 CHECK VALVE: SWEDESBURG PS 08423 - 3780 3,856.00 INSTALL LIGHTS: DEKALB PS 08423 - 3780 3,856.00 DANIEL LEGERTON 22Q1 PHONE: LEGERTON 08423 - 3780 450.00 DEER PARK COOLER WATER: COLLECTIONS 08423 - 3780 150.00 DEASTERN GENERATOR INC. GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIRS: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES 08423 - 2200 263.61 | | | | |
| WATER: VALLEYBROOK PS08423 - 366019.35CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37802,250.00CHECK VALVE: SWEDESBURG PS08423 - 37803,856.00INSTALL LIGHTS: DEKALB PS08423 - 3780450.00DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 3210150.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 37803,99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.66GENERATOR REPAIRS: ABRAMS PS08423 - 37805,109.29HOME DEPOTSUPPLIES08423 - 2200263.61 | | | | |
| CONTROLEX SERVICE CORPCHECK VALVE REPAIR: SWEDELAND08423 - 37802,250.00CHECK VALVE: SWEDESBURG PS08423 - 37803,856.00DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 3780450.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 3210150.00DEASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.60HOME DEPOTSUPPLIES08423 - 37805,109.29 | | | | |
| CHECK VALVE: SWEDESBURG PS08423 - 37803,856.00INSTALL LIGHTS: DEKALB PS08423 - 3780450.00DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 3210150.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 22003.99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.60HOME DEPOTSUPPLIES08423 - 37805,109.29 | | | | |
| INSTALL LIGHTS: DEKALB PS08423 - 3780450.00DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 3210150.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 22003.99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803.269.66GENERATOR REPAIRS: ABRAMS PS08423 - 37805.109.29HOME DEPOTSUPPLIES08423 - 2200263.61 | CONTROLEX SERVICE CORP | | | |
| DANIEL LEGERTON22Q1 PHONE: LEGERTON08423 - 3210150.00DEER PARKCOOLER WATER: COLLECTIONS08423 - 22003.99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.66GENERATOR REPAIRS: ABRAMS PS08423 - 37805,109.29HOME DEPOTSUPPLIES08423 - 2200263.61 | | | | |
| DEER PARKCOOLER WATER: COLLECTIONS08423 - 22003.99EASTERN GENERATOR INC.GENERATOR PM: FLINT HILL PS08423 - 3780180.00GENERATOR PM: SWEDESBURG PS08423 - 3780180.00GENERATOR REPAIR: BALLIGO PS08423 - 37803,269.66GENERATOR REPAIRS: ABRAMS PS08423 - 37805,109.29HOME DEPOTSUPPLIES08423 - 2200263.61 | | | | |
| EASTERN GENERATOR INC. GENERATOR PM: FLINT HILL PS 08423 - 3780 180.00 GENERATOR PM: SWEDESBURG PS 08423 - 3780 180.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIRS: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES 08423 - 2200 263.61 | | - | | |
| GENERATOR PM: SWEDESBURG PS 08423 - 3780 180.00 GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIR: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES 08423 - 2200 263.61 | | | | |
| GENERATOR REPAIR: BALLIGO PS 08423 - 3780 3,269.66 GENERATOR REPAIRS: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES 08423 - 2200 263.61 | EASTERN GENERATOR INC. | | | |
| GENERATOR REPAIRS: ABRAMS PS 08423 - 3780 5,109.29 HOME DEPOT SUPPLIES 08423 - 2200 263.61 | | | | |
| HOME DEPOT SUPPLIES 08423 - 2200 263.61 | | | | 3,269.66 |
| | | | | 5,109.29 |
| INTERSTATE RATTERV SYSTEM INC GENERATOR RATTERIES 08/02 - 3780 70 90 | | | | 263.61 |
| INTERSTATE DATTERT 5151EWINC OPPEARATOR DATTERTES 00425-5700 /28.00 | INTERSTATE BATTERY SYSTEM INC | GENERATOR BATTERIES | 08423 - 3780 | 728.80 |

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| | ivita ji z | , 2022 | | |
|---|---|----------------------------|--------------------------------|--------------------|
| VENDOR | ITEM DESCRIPTION | | ACCOUNT # | AMOUNT |
| KEYSTONE ENGINEERING GROUP, INC | | | 08423 - 3780 | 1,492.02 |
| PECO ENERGY | ELECTRIC/GAS: GLEN F | ROSE PS | 08423 - 3610 | 210.85 |
| | ELECTRIC/GAS: VALLE | | 08423 - 3610 | 382.53 |
| | ELECTRIC: ABRAMS PS | | 08423 - 3610 | 4,042.42 |
| | ELECTRIC: VF CASINO | | 08423 - 3610 | 88.87 |
| | GAS: SWEDESBURG PS | | 08423 - 3610 | 36.20 |
| PENNA AMERICAN WATER CO. | WATER: DEKALB PS | | 08423 - 3660 | 17.54 |
| | WATER: FLINT HILL PS | | 08423 - 3660 | 17.26 |
| | WATER: KING MANOR | | 08423 - 3660 | 17.26 |
| R F DESIGN & INTEGRATION INC | INSTALL GOV1 RADIO | | 08423 - 2200 | 225.00 |
| VERIZON | CELL SVC-MAR | | 08423 - 3210 | 145.68 |
| WILLIAM A FRASER INC | SHARP USAGE | | 08423 - 3840 | 6.30 |
| | Total | Collections | | 23,368.28 |
| | | | | -) |
| 08425 Public Works-Admin | | 1 (050) | 00405 0100 | 505.01 |
| BERKONE | 1STQTR22 COMMERCIA | · · · · | 08425 - 2100 | 727.01 |
| | Total | Public Works-Admin | | 727.01 |
| 08427 Wastewater | | | | |
| M J REIDER ASSOCIATES INC | MIPP SAMPLING: ARKE | MA | 08427 - 7460 | 485.00 |
| | MIPP SAMPLING: CHAR | LES RIVER | 08427 - 7460 | 610.00 |
| | MIPP SAMPLING: CHAR | LES RIVER | 08427 - 7460 | 614.95 |
| | MIPP SAMPLING: CHOP | | 08427 - 7460 | 204.95 |
| | MIPP SAMPLING: CTI | | 08427 - 7460 | 430.00 |
| | MIPP SAMPLING: CURA | LEAF | 08427 - 7460 | 490.00 |
| | MIPP SAMPLING: CURA | LEAF | 08427 - 7460 | 770.00 |
| | MIPP SAMPLING: FIRST | QUALITY | 08427 - 7460 | 534.95 |
| | MIPP SAMPLING: FIRST | | 08427 - 7460 | 570.00 |
| | MIPP SAMPLING: GSK | - | 08427 - 7460 | 1,764.95 |
| | MIPP SAMPLING: GSK2 | 9 | 08427 - 7460 | 570.00 |
| | MIPP SAMPLING: GSK2 | 9 | 08427 - 7460 | 770.00 |
| | MIPP SAMPLING: HOPE | 'S COOKIES | 08427 - 7460 | 330.00 |
| | MIPP SAMPLING: JOHN | MIDDLETON | 08427 - 7460 | 610.00 |
| | MIPP SAMPLING: LEBU | S BAKERY | 08427 - 7460 | 410.00 |
| | MIPP SAMPLING: MONT | ICO LANDFILL | 08427 - 7460 | 770.00 |
| | MIPP SAMPLING: MONT | ICO LANDFILL | 08427 - 7460 | 978.00 |
| | MIPP SAMPLING: UPEN | Ν | 08427 - 7460 | 1,020.00 |
| | MIPP SAMPLING: WORK | KHORSE | 08427 - 7460 | 490.00 |
| | MIPP SAMPLING: WUXI | [| 08427 - 7460 | 490.00 |
| | MIPP SAMPLING: WUXI | [| 08427 - 7460 | 494.95 |
| | MIPP SAMPLING: WUXI | [| 08427 - 7460 | 770.00 |
| S C ENGINEERS INC | MIPP ENGINEERING SE | RVICE | 08427 - 7460 | 5,372.20 |
| | Total Wastewater | | | 19,549.95 |
| 18411 CAPITAL - Fire and EMS | | | | |
| CONTINENTAL FIRE & SAFETY | | - | 19411 07422 | 4 067 00 |
| WITMER ASSOCIATES INC | EQUIPMENT ENGINE 56 | | 18411 - 07432 18411 - 07432 | 4,067.00 454.00 |
| WITMER ASSOCIATES INC | ROPE RESCUE EQUIP E 56 ROPE RESCUE EQUIP E56 | | 18411 - 07432 | 358.00 |
| | | | 18411 - 07432 | |
| | Total | CAPITAL - Fire and EMS | | 4,879.00 |
| 18421 CAPITAL - Trout Run | | | | |
| ARRO CONSULTING INC | WPCC EQUIPMENT REP | LACEMENT | 18421 - 07888 | 114.48 |
| | Total | CAPITAL - Trout Run | | 114.48 |
| 18423 CAPITAL - Collections | | | | |
| ARRO CONSULTING INC | WPCC EQUIPMENT REP | U ACEMENT | 18423 - 07672 | 152.64 |
| ARRO CONSULTING INC | WPCC EQUIPMENT REP | | 18423 - 07679 | 132.04 |
| | WICC EQUITIVIENT KEP | | 10723 - 0/0/7 | 114.40 |

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AMOUNT VENDOR **ITEM DESCRIPTION** ACCOUNT # ARRO CONSULTING INC WPCC OPERATION SYSTEM 18423 - 07671 1.015.25 Total **CAPITAL** - Collections 1,282.37 18450 CAPITAL - Park and Recreation BERARDELLI LLC CONCRETE REPAIR POOL 18450 - 07136 8.500.00 REPLACE CONCRETE POOL 18450 - 07136 4,700.00 GILMORE & ASSOCIATES INC CROW CREEK TRAIL CONST DOCS 18450 - 07135 715.71 CROW CREEK TRAIL SOIL INSPECTI 18450 - 07135 1,362.80 K&K MILLWRIGHTS, INC DISMANTLE SLIDE 18450 - 07136 6,276.00 **REMINGTON & VERNICK ENGINEERS II, IN** CONSTRUCTION MANAGEMENT SRWT (18450 - 07135 314.52 SCHUYLKILL RIVER TRAIL 18450 - 07135 3,987.19 SCHUYLKILL RIVER TRAIL WEST 18450 - 07135 3,608.34 Total **CAPITAL - Park and Recreation** 29.464.56 **19200** UM Foundation KING OF PRUSSIA SOCCER CLUB 22 BCA-LEADERSHIP PROG 19200 - 0100 4,000.00 MISC 22 BCA-ADULT LIT EDUC PROG 19200 - 0100 2,500.00 22 BCA-BLACK HISTORY CELEB 19200 - 0100 1,200.00 22 BCA-CAT PROGRAM 19200 - 0100 1,700.00 22 BCA-COMM FOREST SUPPORT 19200 - 0100 1,000.00 22 BCA-COMM GARDEN DEER FENCE 19200 - 0100 2,000.00 22 BCA-CRITICAL NEEDS PROG 19200 - 0100 3,000.00 22 BCA-DOMESTIC VIOL SPPRT 19200 - 0100 3.000.00 22 BCA-EAGLE SCOUT PROJ 19200 - 0100 3,000.00 22 BCA-EARTH DAY TREE PLNTG 19200 - 0100 600.00 22 BCA-HS LIBRARY EQUIPT 19200 - 0100 700.00 22 BCA-KOP FF ASSOC 19200 - 0100 3,000.00 22 BCA-MLK DAY OF SVC 19200 - 0100 500.00 22 BCA-MLK HOLIDAY 19200 - 0100 1,000.00 22 BCA-SAGE-SUSTAINABILITY 19200 - 0100 1,000.00 22 BCA-SNAP 19200 - 0100 1,000.00 22 BCA-VSC 24/HOTLINE 19200 - 0100 2,500.00 22 BCA-WECA-REVILTN PROJ 19200 - 0100 2,000.00 NEIGHBORHOOD MEALS ON WHEELS 22 BCA-MEALS ON WHEELS PROG 19200 - 0100 2,500.00 QUEST THERAPEUTIC SERVICES, INC. 22 BCA-EQUINE THERAPY 19200 - 0100 2,500.00 SWEDESBURG VOL. FIRE CO. 22 BCA-SBURG VFC-EQUIP 19200 - 0100 1,500.00 THEATRE HORIZON INC 22 BCA-THEATRE EDUC CAMP 19200 - 0100 2,000.00 UPPER MERION AREA COMMUNITY CUPBC 22 BCA-UM COMM CUPBOARD 19200 - 0100 10,000.00 UPPER MERION AREA SCHOOL DIST 22 BCA-UMASD EMER FUND 19200 - 0100 10,000.00 22 BCA-UMASD SW TGIVING DINNER 19200 - 0100 2,000.00 22 BCA-VIKING FIELD DAY 19200 - 0100 2,500.00 UPPER MERION EMERGENCY AID 22 BCA-BACK TO SCHL PROJ 19200 - 0100 2,500.00 UPPER MERION SENIOR SERVICE CENTER 22 BCA-UMASCC-SMART TV 19200 - 0100 2,000.00 UPPER MERION TWP 22 BCA-CONSORT OF ARTS 19200 - 0100 2,000.00 22 BCA-LIBRARY PIC BOOK 19200 - 0100 1.300.00 22 BCA-UMT POOL RC TRNG 19200 - 0100 1,000.00 Total **UM** Foundation 75,500.00 **Escrow Pavables** 40200 REMINGTON & VERNICK ENGINEERS II, IN 1153 BRIANS WAY: 1792 (SWB) 40200 - 7200 1,586.50 127 SOUTH GULPH RD: 1721 (LD) 40200 - 7200 1,085.00 153 HUGHES RD: 1781 (SWB) 40200 - 7200 1,085.00 250 HANSEN ACCESS RD: 1795 (LD 40200 - 7200 542.50 250 HANSEN ACCESS RD: 1795 (LD 40200 - 7200 3,601.50 2500 RENAISSANCE: 1777 (SWB) 40200 - 7200 579.00 2501/2901 RENAISSANCE: 1785(LD 40200 - 7200 3,638.00

280 MEADOWBROOK RD: 1793 (SWB)

40200 - 7200

232.50

AMOUNT **VENDOR ITEM DESCRIPTION** ACCOUNT # **REMINGTON & VERNICK ENGINEERS II, IN** 333 S HENDERSON RD: 1784 (SD) 40200 - 7200 937.50 446 SOUTH GULPH RD: 1771 (SD) 40200 - 7200 387.50 696 N HENDERSON RD: 1778 (SWB) 40200 - 7200 155.00 696 N HENDERSON RD: 1778 (SWB) 40200 - 7200 383.00 709 SWEDELAND RD: 1794 (SWB) 40200 - 7200 538.00 709 SWEDELAND ROAD: 1794 (SWB) 40200 - 7200 930.00 800 MANCILL MILL RD: 1705 (LD) 40200 - 7200 1,732.00 Total **Escrow Payables** 17,413.00 99420 Health & Welfare 99420 - 3158 TD BANK CARD MONTHLY CHARGE (REIMB GYM) 41.34 MONTHLY CHARGE (REIMB) 99420 - 3158 41.34 Total Health & Welfare 82.68

825,628.03

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