North Coventry Township General Fund
Unpaid Bills
All Dates

	Open Balance	Memo/Description	Fund
Aqua PA			
877-987-2782			
	-0.22	Credit Prior Balance	N/A
Total for Aqua PA	**-$ 0.22**		
AutoZone-AP-PD			
(484) 624-0310			
	11.51	Gorilla Heavy	General Fund
	95.88	Mobil 10W20	General Fund
Total for AutoZone-AP-PD	**$ 107.39**		
Bohem Associates Inc			
610-458-0550			
	1,500.00	Real Estate Appraisal Report	Open Space Fund
Total for Bohem Associates Inc	**$ 1,500.00**		
Borough of Pottstown			
610-970-6500			
	52.20	NCT Bridge Lighting 09/01/26 and 10/01/26	General Fund
Total for Borough of Pottstown	**$ 52.20**		
Brandywine Valley SPCA			
484-302-0019			
	70.30	Chesco Activity Fee	General Fund
Total for Brandywine Valley SPCA	**$ 70.30**		
CCSIGA			
	110.00	2027 Membership Renewal	General Fund
Total for CCSIGA	**$ 110.00**		
Diamond Disposal LLC			
(610) 845-1117			
	135.00	6 yd fl trash service - public works	General Fund
Total for Diamond Disposal LLC	**$ 135.00**		
DrugScan Inc.			
215-674-9310			
	530.00	Specimen # F2601005 & F2601104	General Fund
Total for DrugScan Inc.	**$ 530.00**		
DVHT - Delaware Valley Health Trust			
215-706-0101			
	59,172.80	Health, RX, Dental - December 2026	General Fund
Total for DVHT - Delaware Valley Health Trust	**$ 59,172.80**		
Express Data Systems Inc.			
610-495-7166			
	155.90	Payroll Date 10/29/2026	General Fund
	159.10	Payroll Date 11/05/2026	General Fund
Total for Express Data Systems Inc.	**$ 315.00**		
Gabes Auto and Truck Repair			
(484) 357-6481			
	1,532.75	2014 Ford F-550 Super Duty-main spring pac with u-bolts and shackle	General Fund
Total for Gabes Auto and Truck Repair	**$ 1,532.75**		
H.A. Thomson Company			
610-321-1000			
	2,486.00	Treasurer's Bond Renewal 01/04/27-01/03/28	General Fund
Total for H.A. Thomson Company	**$ 2,486.00**		
Help Now			
(610) 590-4695			
	2,477.00	monthly it services police and townhsip	General Fund
Total for Help Now	**$ 2,477.00**		
Kenilworth Automotive			

North Coventry Township General Fund
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All Dates

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	194.15	car # 3 remote battery, cabin air filter, lube oil and filter	General Fund
	121.61	car # 4 lube oil and filter	General Fund
Total for Kenilworth Automotive	**$ 315.76**		
Kimberly Shaak			
	152.00	3rd Quarter 2026 - mileage reimbursement	General Fund
Total for Kimberly Shaak	**$ 152.00**		
Leffler Energy **610-323-7610**			
	624.70	2% Biodiesel ULS Clear Fuel 104.1 Gallons @ $6.0010	General Fund
Total for Leffler Energy	**$ 624.70**		
LTL Consultants LTD **610-987-9290**			
	18,532.11	Engineering Bills - October 2026	General Fund
Total for LTL Consultants LTD	**$ 18,532.11**		
Matt Caffrey **(215) 964-3588**			
	5,000.00	Release of Escrow	General Fund
Total for Matt Caffrey	**$ 5,000.00**		
McDonald Uniform Co., Inc			
	186.97	men's V2 tactical pants	General Fund
Total for McDonald Uniform Co., Inc	**$ 186.97**		
Norco Fire Company			
	2,023.54	November 2026 - Truck Payment	General Fund
Total for Norco Fire Company	**$ 2,023.54**		
PECO			
	500.00	Rent - 50% Share w/East Coventry Township	General Fund
Total for PECO	**$ 500.00**		
PECO Energy **800-220-peco**			
	96.26	09/29/26-10/29/26 1894 St. Peters Road-Lodge	Open Space Fund
	763.24	09/29/26-10/29/26 electric township and police	General Fund
	12.51	09/29/26-10/29/26-1894 St. Peters Road-Craft Electric	Open Space Fund
	1,349.43	09/30/26-10/30/26-street lighting	Liquid Fuels
Total for PECO Energy	**$ 2,221.44**		
PennDOT-2			
	50.00	Application # 400662 - PennDOT HOP Fee	General Fund
Total for PennDOT-2	**$ 50.00**		
Pennsylvania One Call System Inc **800-248-1786**			
	59.20	mapped rate / email charge	General Fund
Total for Pennsylvania One Call System Inc	**$ 59.20**		
Petty Cash			
	418.31	petty cash reimbursement	General Fund
Total for Petty Cash	**$ 418.31**		
Pottstown Auto Parts **610-326-3400**			
	14.93	engine oil filter	General Fund
Total for Pottstown Auto Parts	**$ 14.93**		
Pottstown Police Department **(610) 970-6589**			
	100.00	Breath Test Incident # 26-23160	General Fund
Total for Pottstown Police Department	**$ 100.00**		

North Coventry Township General Fund
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	Open Balance	Memo/Description	Fund
Rebecca's Customized Cleaning			
	800.00	Cleaning Service - Police & Township	General Fund
Total for Rebecca's Customized Cleaning	**$ 800.00**		
Robert E Little Inc **8882227239**			
	87.57	JDC - Screen	General Fund
	273.90	JDC - 5 Gal Hy-Gard Transmission & Hydraulic Oil	General Fund
	494.99	Stihl BR 600-Z	General Fund
Total for Robert E Little Inc	**$ 856.46**		
T-Mobile **(800) 937-8997**			
	359.52	Police and Fire Marshal Cell Phones	General Fund
Total for T-Mobile	**$ 359.52**		
Total Rental **610-970-7368**			
	86.24	auger rental - River Bend / Batdorf Field Grant	General Fund
Total for Total Rental	**$ 86.24**		
Tri-State Financial Group LLC **610-993-8609**			
	0.11	August 2026 - Commission	N/A
	0.42	September 2026 - Tax Collection Fees	N/A
Total for Tri-State Financial Group LLC	**$ 0.53**		
TriCounty Area Chamber of Commerce **610-326-2900**			
	1,035.00	Membership Renewal	General Fund
Total for TriCounty Area Chamber of Commerce	**$ 1,035.00**		
Unifirst Corporation			
	134.97	uniforms	General Fund
	134.97	uniform service	General Fund
Total for Unifirst Corporation	**$ 269.94**		
Walters Services, Inc **(800) 690-5756**			
	142.97	11/02/26-11/29/26-Kenilworth Park-Potty Service	Park & Recreation
	142.97	11/02/26-11/29/26-Riverbend Park-Potty Service	Park & Recreation
	142.97	11/02/26-11/29/26-Coventry Woods Park-Potty Service	Park & Recreation
Total for Walters Services, Inc	**$ 428.91**		
WEX Bank			
	5,563.12	October 2026 Fuel Statement - Police, Fire Marshal and Public Works	General Fund
Total for WEX Bank	**$ 5,563.12**		
Xtreme PDR & Rival **(888) 973-7123**			
	300.00	remove NCPD lettering	General Fund
Total for Xtreme PDR & Rival	**$ 300.00**		
TOTAL	**$ 108,386.90**		

General Fund	$104,999.48
Park & Recreation Fund	$428.91
Open Space Fund	$1,608.77
Liquid Fuels Fund	$1,349.43
Total	$108,386.59
Credits / Not Paid	$0.31