North Coventry Township General Fund
Unpaid Bills
All Dates

	Open Balance	Memo/Description	Fund
21st Century Media-Philly Cluster			
877-573-0236			
	1,301.45	Advertisement - Board and ZHB various - Invoice # PAA128457, PAA134983, PAA141765, PAA141766, and PAA141767	General
Total for 21st Century Media-Philly Cluster	**$ 1,301.45**		
A-1 Traffic Control Products			
610-326-6902			
	8,344.62	Linepainting - 54,461 LF 4" Double Yellow line, 18,067 LF 4" Single White Edge Line	Liquid Fuels
Total for A-1 Traffic Control Products	**$ 8,344.62**		
Atlantic Tactical, Inc.			
(800) 781-2677			
	159.80	holsters	General
Total for Atlantic Tactical, Inc.	**$ 159.80**		
Borough of Pottstown			
610-970-6500			
	100.00	holding cell fee 09/26/26	General
Total for Borough of Pottstown	**$ 100.00**		
Cedar Hollow Recycling			
610-983-0193			
	62.00	10/02/26 oversized material - boat ramp	General
Total for Cedar Hollow Recycling	**$ 62.00**		
Dice Pest Control			
610-473-7378			
	100.00	pest control services - township offices & police	General
Total for Dice Pest Control	**$ 100.00**		
Express Data Systems Inc.			
610-495-7166			
	175.09	Payroll Date 10/15/2026	General
	159.10	Payroll Date 10/22/2026	General
Total for Express Data Systems Inc.	**$ 334.19**		
H&K Group, Inc.			
	239.60	9.5mm .3<30 HPG64S-22 25% (k135h4) 3.01 Tons @ $79.60	General
Total for H&K Group, Inc.	**$ 239.60**		
Help Now			
(610) 590-4695			
	220.00	IT Services - Ticket # 1226779	General
Total for Help Now	**$ 220.00**		
North Coventry HVAC			
(610) 427-3479			
	545.00	annual routine maintenance - boiler township building	General
Total for North Coventry HVAC	**$ 545.00**		
PA Department of Agriculture			
	35.00	renewal application for pesticide business license 2027	General
Total for PA Department of Agriculture	**$ 35.00**		
Paula Meszaros			
610-278-3266			
	2,010.00	ZHB 2025-01 | Collie Construction	General
Total for Paula Meszaros	**$ 2,010.00**		
PECO Energy			
800-220-peco			
	231.73	traffic lighting service 09/02/26-10/05/26	Liquid Fuels
Total for PECO Energy	**$ 231.73**		
Petty Cash			

North Coventry Township General Fund
Unpaid Bills
All Dates

	Open Balance	Memo/Description	Fund
	90.00	reimbursement DA Lunch	General
Total for Petty Cash	**$ 90.00**		
Pottstown Auto Parts			
610-326-3400			
	271.53	engine oil and fuel filters, 10w30 1 gl	General
	90.21	air and hyrdraulic filter, orange nitrile 8m xl	General
	234.15	NAPA the legend premium agm bat, core deposit, clear advantage wiper	General
	122.42	hydraulic filter and absorbent	General
	90.77	hydraulic filter	General
	-18.00	core deposit	General
Total for Pottstown Auto Parts	**$ 791.08**		
Quill LLC			
	110.34	office supplies	General
Total for Quill LLC	**$ 110.34**		
Robert E Little Inc			
8882227239			
	136.95	JDO - 5 Gal - Hy-Gard Transmission and Hydraulic Oil	General
Total for Robert E Little Inc	**$ 136.95**		
Siana Law, LLP			
	6,304.83	Legal Fees - September 2026	General
Total for Siana Law, LLP	**$ 6,304.83**		
Signal Service Inc.			
610-429-8073			
	2,550.00	preventive maintenance 2026	General
	568.00	08/24/26, Extra PM work	Liquid Fuels
Total for Signal Service Inc.	**$ 3,118.00**		
Staples-			
	163.17	office supplies	General
Total for Staples-	**$ 163.17**		
Total Rental			
610-970-7368			
	12.99	caution tape	General
Total for Total Rental	**$ 12.99**		
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**		
Unifirst Corporation			
	135.42	uniforms - public works	General
	134.97	uniforms - public works	General
Total for Unifirst Corporation	**$ 270.39**		
Walters Services, Inc			
(800) 690-5756			
	142.97	10/11/26-11/07/26-Potty Service-Riverside Park	General
Total for Walters Services, Inc	**$ 142.97**		
West Bradford Township			
610-269-4174			
	36.34	2026-2027 Sodium Chloride Bid	General
Total for West Bradford Township	**$ 36.34**		
TOTAL	**$ 24,860.98**		

North Coventry Township General Fund
Unpaid Bills
All Dates

	Open Balance	Memo/Description	Fund

General Fund	$15,573.66
Park & Recreation Fund	$142.97
Open Space Fund	$0.00
Liquid Fuels Fund	$9,144.35
Total	$24,860.98
Credits / Not Paid	$0.53