

LOWER MERION TOWNSHIP

CHECK REGISTER

1/1/2019 Through 3/31/2019

Confidential Information Relating To Business Tax Refunds has been Redacted

Check ID: AP=Accounts Payable And EP=Electronic Payments

Check No	Vendor	Vendor ID	Check Dt	GL Post DT	CK ID	Amount
00099315	102-6EM LLC	105546	1/25/2019	1/24/2019	AP	\$ 1,300.00
00099129	911 SAFETY EQUIPMENT LLC	101933	1/11/2019	12/31/2018	AP	\$ 522.00
00018255	A AND A SALES ASSOCIATES	103692	1/31/2019	12/31/2018	AP	\$ 1,914.00
00018459	A AND A SALES ASSOCIATES	103692	3/19/2019	3/19/2019	AP	\$ 2,252.40
00018362	A M LEONARD INC	102089	3/1/2019	12/31/2018	AP	\$ 334.52
00099074	A MARINELLI AND SONS INC	100739	1/4/2019	12/31/2018	AP	\$ 697.00
00099316	A MARINELLI AND SONS INC	100739	1/25/2019	1/24/2019	AP	\$ 128.70
00099390	A MARINELLI AND SONS INC	100739	2/1/2019	1/31/2019	AP	\$ 632.50
00099565	A MARINELLI AND SONS INC	100739	2/15/2019	2/14/2019	AP	\$ 124.50
00099732	A MARINELLI AND SONS INC	100739	3/1/2019	2/28/2019	AP	\$ 122.50
00099925	A MARINELLI AND SONS INC	100739	3/15/2019	3/14/2019	AP	\$ 289.00
00100095	A MARINELLI AND SONS INC	100739	3/29/2019	3/28/2019	AP	\$ 1,144.20
00099653	ABBONIZIO CONTRACTORS INC, N	101227	2/22/2019	2/21/2019	AP	\$ 59,392.85
00099500	ACCIDENT RECONSTRUCTION	100096	2/8/2019	2/7/2019	AP	\$ 59.00
00100096	ACCURATE AUTO TOPS AND UPHOLST	101650	3/29/2019	3/28/2019	AP	\$ 2,070.00
00099211	ACCURATE CONSTRUCTION MANAGEME	104370	1/18/2019	1/17/2019	AP	\$ 4,000.00
00100097	ACE DISPOSAL CORP	105530	3/29/2019	3/28/2019	AP	\$ 3,300.00
00099075	ACE PORTABLES INC	102951	1/4/2019	12/31/2018	AP	\$ 350.00
00099391	ACE PORTABLES INC	102951	2/1/2019	12/31/2018	AP	\$ 275.00
00099566	ACE PORTABLES INC	102951	2/15/2019	2/14/2019	AP	\$ 345.00
00100019	ACE PORTABLES INC	102951	3/22/2019	3/21/2019	AP	\$ 100.00
00100098	ACE PORTABLES INC	102951	3/29/2019	3/28/2019	AP	\$ 170.00
00018363	ACFE	105595	3/1/2019	2/28/2019	AP	\$ 40.00
00018460	ACFE	105595	3/19/2019	3/19/2019	AP	\$ 225.00
00018256	ACME MARKETS INC	100179	1/31/2019	12/31/2018	AP	\$ 38.71
00018364	ACME MARKETS INC	100179	3/1/2019	2/28/2019	AP	\$ 15.00
00018461	ACME MARKETS INC	100179	3/19/2019	3/19/2019	AP	\$ 37.69
00099733	ACORN STAIRLIFTS	105569	3/1/2019	2/28/2019	AP	\$ 3,695.00
00099501	ADVANCE SCALE COMPANY INC	102765	2/8/2019	2/7/2019	AP	\$ 600.00
00099914	ADVANCED ENVIRO SYSTEMS	104391	3/11/2019	12/31/2018	AP	\$ 55,813.50
00099734	AECOM USA INC	101317	3/1/2019	12/31/2018	AP	\$ 2,231.06
00099212	AIRGAS EAST	103323	1/18/2019	12/31/2018	AP	\$ 2,872.22
00099735	AIRGAS EAST	103323	3/1/2019	2/28/2019	AP	\$ 43.77
00099213	AJM ELECTRIC INC	103980	1/18/2019	12/31/2018	AP	\$ 150,075.90
00099502	AJM ELECTRIC INC	103980	2/8/2019	2/7/2019	AP	\$ 183.00
00099654	AJM ELECTRIC INC	103980	2/22/2019	12/31/2018	AP	\$ 18,955.00
00100099	AJM ELECTRIC INC	103980	3/29/2019	3/28/2019	AP	\$ 1,350.00
00099130	ALL TRAFFIC SOLUTIONS	104048	1/11/2019	12/31/2018	AP	\$ 1,505.00
00099655	ALL TRAFFIC SOLUTIONS	104048	2/22/2019	2/21/2019	AP	\$ 8,990.00
00099317	ALLEGHENY DISTRIBUTION & DELIV	501241	1/25/2019	1/24/2019	AP	\$ 19,541.00
00099656	ALLSTEEL INC	101384	2/22/2019	12/31/2018	AP	\$ 375.20
00018257	ALTEC INDUSTRIES INC	101998	1/31/2019	12/31/2018	AP	\$ 153.48
00018258	AMAZON	104992	1/31/2019	12/31/2018	AP	\$ 2,444.18
00018365	AMAZON	104992	3/1/2019	2/28/2019	AP	\$ 473.51
00018462	AMAZON	104992	3/19/2019	3/19/2019	AP	\$ 503.75
00018463	AMERICAN CRANE AND EQUIPMENT C	104238	3/19/2019	3/19/2019	AP	\$ 2,845.00
00018218	AMERICAN FIDELITY ASSUR CO - H	105012	1/11/2019	1/11/2019	AP	\$ 1,393.73
00018230	AMERICAN FIDELITY ASSUR CO - H	105012	1/18/2019	12/31/2018	AP	\$ 6,292.94
00018243	AMERICAN FIDELITY ASSUR CO - H	105012	1/25/2019	1/25/2019	AP	\$ 1,393.73
00018326	AMERICAN FIDELITY ASSUR CO - H	105012	2/8/2019	2/7/2019	AP	\$ 16,210.88
00018328	AMERICAN FIDELITY ASSUR CO - H	105012	2/8/2019	2/8/2019	AP	\$ 1,393.73
00018343	AMERICAN FIDELITY ASSUR CO - H	105012	2/22/2019	2/22/2019	AP	\$ 1,393.73
00018444	AMERICAN FIDELITY ASSUR CO - H	105012	3/8/2019	3/7/2019	AP	\$ 10,836.36
00018446	AMERICAN FIDELITY ASSUR CO - H	105012	3/8/2019	3/8/2019	AP	\$ 1,393.73
00018546	AMERICAN FIDELITY ASSUR CO - H	105012	3/22/2019	3/22/2019	AP	\$ 1,393.73

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00018207	AMERICAN FIDELITY ASSURANCE CO	104954	1/4/2019	1/3/2019	AP	\$ 21,000.00
00018217	AMERICAN FIDELITY ASSURANCE CO	104954	1/11/2019	1/11/2019	AP	\$ 638,701.30
00018242	AMERICAN FIDELITY ASSURANCE CO	104954	1/25/2019	1/25/2019	AP	\$ 13,301.63
00018327	AMERICAN FIDELITY ASSURANCE CO	104954	2/8/2019	2/8/2019	AP	\$ 17,042.63
00018342	AMERICAN FIDELITY ASSURANCE CO	104954	2/22/2019	2/22/2019	AP	\$ 14,250.96
00018445	AMERICAN FIDELITY ASSURANCE CO	104954	3/8/2019	3/8/2019	AP	\$ 15,875.96
00018545	AMERICAN FIDELITY ASSURANCE CO	104954	3/22/2019	3/22/2019	AP	\$ 12,955.96
00018464	AMERICAN LIBRARY ASSOCIATION	101596	3/19/2019	3/19/2019	AP	\$ 320.00
00018366	AMERICAN PUBLIC WORKS ASSOCIAT	102842	3/1/2019	2/28/2019	AP	\$ 447.00
00018465	AMERICAN PUBLIC WORKS ASSOCIAT	102842	3/19/2019	3/19/2019	AP	\$ 500.00
00099739	AMERICAN SOCIETY OF COMPOSERS	102200	3/1/2019	2/28/2019	AP	\$ 715.75
00099567	AMERICAN SOCIETY OF SAFETY PRO	105584	2/15/2019	2/14/2019	AP	\$ 190.00
00099392	AMERICAN TOWER CORP	101851	2/1/2019	12/31/2018	AP	\$ 4,109.03
00099736	AMERICAN TOWER CORP	101851	3/1/2019	2/28/2019	AP	\$ 4,113.00
00099926	AMERICAN TOWER CORP	101851	3/15/2019	3/14/2019	AP	\$ 37.45
00100100	AMERICAN TOWER CORP	101851	3/29/2019	3/28/2019	AP	\$ 4,080.41
00018212	AMERICAN UNITED LIFE INSURANCE	105317	1/11/2019	12/31/2018	AP	\$ 18,025.49
00018325	AMERICAN UNITED LIFE INSURANCE	105317	2/1/2019	1/31/2019	AP	\$ 18,508.71
00018360	AMERICAN UNITED LIFE INSURANCE	105317	3/1/2019	2/28/2019	AP	\$ 19,034.02
00018559	AMERICAN UNITED LIFE INSURANCE	105317	3/29/2019	3/28/2019	AP	\$ 18,572.42
00099076	ANDOVER BUILDERS LLC	105535	1/4/2019	1/3/2019	AP	\$ 2,100.00
00099737	ANTIDEFAMATION LEAGUE	104700	3/1/2019	2/28/2019	AP	\$ 4,000.00
00099393	APPLEFORD COMMITTEE	500024	2/1/2019	1/31/2019	AP	\$ 23,436.00
00099503	AQUA	501157	2/8/2019	2/7/2019	AP	\$ 14,164.00
00099077	AQUA PENNSYLVANIA INC	101184	1/4/2019	12/31/2018	AP	\$ 386.12
00099131	AQUA PENNSYLVANIA INC	101184	1/11/2019	12/31/2018	AP	\$ 75,565.14
00099214	AQUA PENNSYLVANIA INC	101184	1/18/2019	12/31/2018	AP	\$ 577.65
00099215	AQUA PENNSYLVANIA INC	101184	1/18/2019	12/31/2018	AP	\$ 428.50
00099319	AQUA PENNSYLVANIA INC	101184	1/25/2019	12/31/2018	AP	\$ 6,453.91
00099394	AQUA PENNSYLVANIA INC	101184	2/1/2019	12/31/2018	AP	\$ 218.33
00099568	AQUA PENNSYLVANIA INC	101184	2/15/2019	2/14/2019	AP	\$ 2,614.83
00099657	AQUA PENNSYLVANIA INC	101184	2/22/2019	2/21/2019	AP	\$ 1,922.96
00099738	AQUA PENNSYLVANIA INC	101184	3/1/2019	2/28/2019	AP	\$ 2,331.28
00099927	AQUA PENNSYLVANIA INC	101184	3/15/2019	3/14/2019	AP	\$ 1,236.38
00100020	AQUA PENNSYLVANIA INC	101184	3/22/2019	3/21/2019	AP	\$ 3,134.68
00100101	AQUA PENNSYLVANIA INC	101184	3/29/2019	3/28/2019	AP	\$ 2,777.47
00018259	ARDMORE PIZZA	100195	1/31/2019	12/31/2018	AP	\$ 162.45
00018260	ARDMORE TIRE INC	100196	1/31/2019	12/31/2018	AP	\$ 3,736.00
00018466	ARDMORE TIRE INC	100196	3/19/2019	3/19/2019	AP	\$ 6,930.75
00099395	ARDMORE TIRE INC	100196	2/1/2019	12/31/2018	AP	\$ 18.00
00099078	AT&T	100178	1/4/2019	12/31/2018	AP	\$ 108.76
00099396	AT&T	100178	2/1/2019	1/31/2019	AP	\$ 88.98
00099842	AT&T	100178	3/8/2019	3/7/2019	AP	\$ 83.59
00099504	ATLANTIC REFRIGERATION	100217	2/8/2019	2/7/2019	AP	\$ 545.21
00099740	AW DIRECT INC	100223	3/1/2019	2/28/2019	AP	\$ 422.10
00099079	AXON ENTERPRISE INC	105293	1/4/2019	12/31/2018	AP	\$ 1,220.00
00099132	AXON ENTERPRISE INC	105293	1/11/2019	12/31/2018	AP	\$ 1,800.00
00099658	AXON ENTERPRISE INC	105293	2/22/2019	2/21/2019	AP	\$ 7,455.00
00018367	B AND H PHOTO	101454	3/1/2019	2/28/2019	AP	\$ 4,784.77
00018467	B AND H PHOTO	101454	3/19/2019	3/19/2019	AP	\$ 82.42
00099381	BALA PLAZA INC	906517	1/31/2019	1/31/2019	AP	\$ 13,696.00
00018208	BANK OF NEW YORK MELLON, THE	104016	1/4/2019	1/3/2019	AP	\$ 180,935.63
00018213	BANK OF NEW YORK MELLON, THE	104071	1/11/2019	1/11/2019	AP	\$ 240,628.13
00099320	BANNON, MELISSA	105393	1/25/2019	1/24/2019	AP	\$ 17,550.00
00099397	BARTLETT BEARING COMPANY	100230	2/1/2019	1/31/2019	AP	\$ 104.40

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00099741	BARTLETT BEARING COMPANY	100230	3/1/2019	2/28/2019	AP	\$ 299.06
00099928	BARTLETT BEARING COMPANY	100230	3/15/2019	3/14/2019	AP	\$ 694.91
00018468	BEARINGS BELTS AND CHAIN INC	101840	3/19/2019	3/19/2019	AP	\$ 350.32
00099659	BEATTY LUMBER AND MILLWORK	100235	2/22/2019	2/21/2019	AP	\$ 775.00
00018368	BED BATH AND BEYOND	103118	3/1/2019	12/31/2018	AP	\$ 1,029.38
00099216	BELMONT HILLS FIRE COMPANY	100237	1/18/2019	1/17/2019	AP	\$ 90,675.56
00099080	BERGEYS	101644	1/4/2019	12/31/2018	AP	\$ 436.91
00099217	BERGEYS	101644	1/18/2019	1/17/2019	AP	\$ 3,167.25
00099398	BERGEYS	101644	2/1/2019	12/31/2018	AP	\$ 2,087.32
00099742	BERGEYS	101644	3/1/2019	2/28/2019	AP	\$ 3,378.22
00099929	BERGEYS	101644	3/15/2019	3/14/2019	AP	\$ 2,514.37
00100102	BERGEYS	101644	3/29/2019	3/28/2019	AP	\$ 1,942.99
00099930	BERGEYS TRUCK CENTERS	102236	3/15/2019	3/14/2019	AP	\$ 383.87
00099205	BERKHEIMER TAX ADMINISTRATOR	103597	1/11/2019	1/11/2019	AP	\$ 100.00
00099377	BERKHEIMER TAX ADMINISTRATOR	103597	1/25/2019	1/25/2019	AP	\$ 100.00
00099559	BERKHEIMER TAX ADMINISTRATOR	103597	2/8/2019	2/8/2019	AP	\$ 100.00
00099728	BERKHEIMER TAX ADMINISTRATOR	103597	2/22/2019	2/22/2019	AP	\$ 100.00
00099911	BERKHEIMER TAX ADMINISTRATOR	103597	3/8/2019	3/8/2019	AP	\$ 100.00
00100089	BERKHEIMER TAX ADMINISTRATOR	103597	3/22/2019	3/22/2019	AP	\$ 100.00
00018219	BERKHEIMER TAX ADMINISTRATOR -	103905	1/11/2019	1/11/2019	AP	\$ 5,662.16
00018231	BERKHEIMER TAX ADMINISTRATOR -	103905	1/18/2019	1/18/2019	AP	\$ 5,184.98
00018244	BERKHEIMER TAX ADMINISTRATOR -	103905	1/25/2019	1/25/2019	AP	\$ 6,965.39
00018329	BERKHEIMER TAX ADMINISTRATOR -	103905	2/8/2019	2/8/2019	AP	\$ 5,744.02
00018344	BERKHEIMER TAX ADMINISTRATOR -	103905	2/22/2019	2/22/2019	AP	\$ 5,985.49
00018355	BERKHEIMER TAX ADMINISTRATOR -	103905	2/22/2019	2/22/2019	AP	\$ 59.12
00018447	BERKHEIMER TAX ADMINISTRATOR -	103905	3/8/2019	3/8/2019	AP	\$ 5,779.88
00018547	BERKHEIMER TAX ADMINISTRATOR -	103905	3/22/2019	3/22/2019	AP	\$ 5,925.19
00018469	BEST BUY	105102	3/19/2019	3/19/2019	AP	\$ 169.99
00099743	BEST LINE EQUIPMENT	103632	3/1/2019	2/28/2019	AP	\$ 842.84
00100103	BEST LINE EQUIPMENT	103632	3/29/2019	3/28/2019	AP	\$ 315.77
00018261	BFR HYDRAULICS	101448	1/31/2019	12/31/2018	AP	\$ 211.48
00099081	BFR HYDRAULICS	101448	1/4/2019	12/31/2018	AP	\$ 18.06
00099218	BFR HYDRAULICS	101448	1/18/2019	1/17/2019	AP	\$ 1,583.77
00099744	BFR HYDRAULICS	101448	3/1/2019	2/28/2019	AP	\$ 558.91
00099931	BFR HYDRAULICS	101448	3/15/2019	3/14/2019	AP	\$ 105.87
00100104	BFR HYDRAULICS	101448	3/29/2019	3/28/2019	AP	\$ 461.51
00099133	BIBLIOTHECA LLC	104875	1/11/2019	1/11/2019	AP	\$ 3,811.00
00099219	BIBLIOTHECA LLC	104875	1/18/2019	12/31/2018	AP	\$ 15,928.00
00099082	BIO-ONE CHESTER COUNTY	105545	1/4/2019	12/31/2018	AP	\$ 125.00
00100021	BIO-ONE CHESTER COUNTY	105545	3/22/2019	3/21/2019	AP	\$ 175.00
00100105	BIO-ONE CHESTER COUNTY	105545	3/29/2019	3/28/2019	AP	\$ 250.00
00018470	BISNOW	105616	3/19/2019	3/19/2019	AP	\$ 99.00
00099220	BLACKBOARD INC	104443	1/18/2019	1/17/2019	AP	\$ 27,600.00
00099221	BLOCK LINE SYSTEMS	105348	1/18/2019	1/17/2019	AP	\$ 1,841.62
00099569	BLOCK LINE SYSTEMS	105348	2/15/2019	2/14/2019	AP	\$ 1,918.41
00099083	BLUE TARP FINANCIAL INC	102511	1/4/2019	12/31/2018	AP	\$ 71.69
00099570	BLUE TARP FINANCIAL INC	102511	2/15/2019	2/14/2019	AP	\$ 1,300.45
00099660	BLUE TARP FINANCIAL INC	102511	2/22/2019	2/21/2019	AP	\$ 916.30
00099745	BLUE TARP FINANCIAL INC	102511	3/1/2019	2/28/2019	AP	\$ 209.47
00099222	BOB'S AUTO PARTS INC	104240	1/18/2019	1/17/2019	AP	\$ 2,452.22
00099399	BOB'S AUTO PARTS INC	104240	2/1/2019	1/31/2019	AP	\$ 1,227.61
00099746	BOB'S AUTO PARTS INC	104240	3/1/2019	2/28/2019	AP	\$ 1,162.22
00099932	BOB'S AUTO PARTS INC	104240	3/15/2019	3/14/2019	AP	\$ 366.76
00100106	BOB'S AUTO PARTS INC	104240	3/29/2019	3/28/2019	AP	\$ 603.87
00099843			3/8/2019	3/7/2019	AP	\$ 102.40

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00018369	BRODART COMPANY	100268	3/1/2019	2/28/2019	AP	\$ 86,083.20
00018471	BROUDY PRECISION CONSHOCKEN BR	100271	3/19/2019	3/19/2019	AP	\$ 652.11
00099933	BROWNELLS INC	102202	3/15/2019	3/14/2019	AP	\$ 82.08
00099661			2/22/2019	12/31/2018	AP	\$ 12,103.00
00099321	BRYN MAWR COLLEGE	500737	1/25/2019	1/24/2019	AP	\$ 8,105.00
00099223	BRYN MAWR FIRE COMPANY	100274	1/18/2019	1/17/2019	AP	\$ 105,369.37
00099134	BRYN MAWR HOSPITAL	900172	1/11/2019	1/11/2019	AP	\$ 70,818.00
00099322	BRYN MAWR HOSPITAL	900172	1/25/2019	1/24/2019	AP	\$ 664,375.00
00099844	BRYN MAWR MEDICAL SPECIALISTS	907888	3/8/2019	3/7/2019	AP	\$ 212.00
00018262	BULLET PROOF DIESEL	105400	1/31/2019	12/31/2018	AP	\$ 5,200.07
00099400	BUTTS TICKET COMPANY	103080	2/1/2019	1/31/2019	AP	\$ 434.50
00099747	BUTTS TICKET COMPANY	103080	3/1/2019	2/28/2019	AP	\$ 59,550.00
00099845	BUTTS TICKET COMPANY	103080	3/8/2019	3/7/2019	AP	\$ 3,796.69
00100022	BUTTS TICKET COMPANY	103080	3/22/2019	3/21/2019	AP	\$ 336.00
00099934	BUZZ BURGER INC	101974	3/15/2019	3/14/2019	AP	\$ 15,225.00
00099571	CALEA	103284	2/15/2019	2/14/2019	AP	\$ 4,595.00
00100108	CAMELS HUMP RAIN BARREL CO	103895	3/29/2019	3/28/2019	AP	\$ 975.00
00099572	CAMERA SHOP, THE	100295	2/15/2019	2/14/2019	AP	\$ 109.99
00100023			3/22/2019	3/21/2019	AP	\$ 165.00
00099323	CAMPBELL DURRANT BEATTY PALOMB	104938	1/25/2019	12/31/2018	AP	\$ 17,338.73
00099662	CAMPBELL DURRANT BEATTY PALOMB	104938	2/22/2019	2/21/2019	AP	\$ 28,847.79
00099937	CAMPBELL DURRANT BEATTY PALOMB	104938	3/15/2019	3/14/2019	AP	\$ 3,496.40
00099135	CAMPISI, ANDREA	900965	1/11/2019	12/31/2018	AP	\$ 1,200.00
00099084	CAPITAL REPORTING COMPANY	103189	1/4/2019	12/31/2018	AP	\$ 1,147.00
00099748	CAPITAL REPORTING COMPANY	103189	3/1/2019	2/28/2019	AP	\$ 1,357.00
00100109	CAPITAL REPORTING COMPANY	103189	3/29/2019	3/28/2019	AP	\$ 1,234.75
00099794	CARDONE PRINTING	103732	3/1/2019	2/28/2019	AP	\$ 261.61
00099883	CARDONE PRINTING	103732	3/8/2019	3/7/2019	AP	\$ 39.40
00100155	CARDONE PRINTING	103732	3/29/2019	3/28/2019	AP	\$ 42.00
00099224	CDW GOVERNMENT INC	100289	1/18/2019	12/31/2018	AP	\$ 10.00
00099573	CDW GOVERNMENT INC	100289	2/15/2019	2/14/2019	AP	\$ 10.00
00099938	CDW GOVERNMENT INC	100289	3/15/2019	3/14/2019	AP	\$ 10.00
00099324	CENTERS FOR OCCUPATIONAL HEALT	100306	1/25/2019	12/31/2018	AP	\$ 1,335.00
00099939	CENTERS FOR OCCUPATIONAL HEALT	100306	3/15/2019	3/14/2019	AP	\$ 726.00
00099225	CENTRAL PARTS WAREHOUSE	101762	1/18/2019	1/17/2019	AP	\$ 485.29
00099940	CENTRAL PARTS WAREHOUSE	101762	3/15/2019	3/14/2019	AP	\$ 2,939.62
00099136	CENTRIC BUSINESS SYSTEMS	105548	1/11/2019	12/31/2018	AP	\$ 105.00
00099401	CENTRIC BUSINESS SYSTEMS	105548	2/1/2019	1/31/2019	AP	\$ 105.00
00099505	CENTRIC BUSINESS SYSTEMS	105548	2/8/2019	12/31/2018	AP	\$ 2,120.66
00099143	CENTRIC BUSINESS SYSTMS	104830	1/11/2019	12/31/2018	AP	\$ 5,277.69
00099579	CENTRIC BUSINESS SYSTMS	104830	2/15/2019	2/14/2019	AP	\$ 10,024.58
00099856	CENTRIC BUSINESS SYSTMS	104830	3/8/2019	3/7/2019	AP	\$ 7,577.17
00099922	CENTRIC BUSINESS SYSTMS	104830	3/13/2019	3/13/2019	AP	\$ 6,367.00
00099947	CENTRIC BUSINESS SYSTMS	104830	3/15/2019	3/14/2019	AP	\$ 1,090.38
00018263	CHARLES A HIGGINS AND SONS INC	103368	1/31/2019	12/31/2018	AP	\$ 4,934.19
00018472	CHARLES A HIGGINS AND SONS INC	103368	3/19/2019	3/19/2019	AP	\$ 2,788.89
00099846			3/8/2019	3/7/2019	AP	\$ 12.00
00099226	CHERRY VALLEY TRACTOR SALES	101654	1/18/2019	1/17/2019	AP	\$ 260.41
00099749	CHERRY VALLEY TRACTOR SALES	101654	3/1/2019	2/28/2019	AP	\$ 981.50
00099941	CHERRY VALLEY TRACTOR SALES	101654	3/15/2019	3/14/2019	AP	\$ 2,555.20
00100110	CHERRY VALLEY TRACTOR SALES	101654	3/29/2019	3/28/2019	AP	\$ 734.81
00099085	CHIEF SUPPLY CORP	100316	1/4/2019	12/31/2018	AP	\$ 66.99
00099574	CHIEF SUPPLY CORP	100316	2/15/2019	2/14/2019	AP	\$ 244.48
00099663	CHIEF SUPPLY CORP	100316	2/22/2019	2/21/2019	AP	\$ 13.00
00099750	CHIEF SUPPLY CORP	100316	3/1/2019	2/28/2019	AP	\$ 362.99

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00099847	CHIEF SUPPLY CORP	100316	3/8/2019	3/7/2019	AP	\$ 106.06
00100111	CHIEF SUPPLY CORP	100316	3/29/2019	3/28/2019	AP	\$ 45.50
00100024			3/22/2019	3/21/2019	AP	\$ 1,288.00
00099086	CINTAS CORP	101270	1/4/2019	12/31/2018	AP	\$ 80.26
00099227	CINTAS CORP	101270	1/18/2019	1/17/2019	AP	\$ 157.52
00099402	CINTAS CORP	101270	2/1/2019	12/31/2018	AP	\$ 264.78
00099751	CINTAS CORP	101270	3/1/2019	2/28/2019	AP	\$ 312.04
00099752	CINTAS CORP	101270	3/1/2019	2/28/2019	AP	\$ 300.63
00100112	CINTAS CORP	101270	3/29/2019	3/28/2019	AP	\$ 312.04
00099087	CITY OF PHILADELPHIA WATER DEP	100697	1/4/2019	12/31/2018	AP	\$ 218,201.86
00099506	CITY OF PHILADELPHIA WATER DEP	100697	2/8/2019	12/31/2018	AP	\$ 286,814.84
00099575	CITY OF PHILADELPHIA WATER DEP	100697	2/15/2019	2/14/2019	AP	\$ 3,178.95
00099848	CITY OF PHILADELPHIA WATER DEP	100697	3/8/2019	3/7/2019	AP	\$ 238,874.25
00099942	CITY SOURCED INC	104764	3/15/2019	3/14/2019	AP	\$ 13,200.00
00099325	CLEARGOV INC	105308	1/25/2019	1/24/2019	AP	\$ 7,500.00
00099088	CLIFTON, ANTHONY AND CATHERINE	500230	1/4/2019	1/3/2019	AP	\$ 12,180.80
00018473	CLIFTONLARSONALLEN LLP	104131	3/19/2019	3/19/2019	AP	\$ 8,000.00
00099403	CODY SYSTEMS	105207	2/1/2019	1/31/2019	AP	\$ 2,500.00
00099404	COFCO	101684	2/1/2019	1/31/2019	AP	\$ 15.00
00099405	COGENT COMMUNICATIONS INC	103595	2/1/2019	1/31/2019	AP	\$ 1,475.00
00099507	COGENT COMMUNICATIONS INC	103595	2/8/2019	2/7/2019	AP	\$ 1,475.00
00099664	COGENT COMMUNICATIONS INC	103595	2/22/2019	2/21/2019	AP	\$ 1,475.00
00100025	COGENT COMMUNICATIONS INC	103595	3/22/2019	3/21/2019	AP	\$ 1,475.00
00099406	COLLIFLOWER INC	101957	2/1/2019	12/31/2018	AP	\$ 1,068.68
00099753	COLONIAL AUTO SUPPLY INC	101729	3/1/2019	2/28/2019	AP	\$ 114.66
00099943	COLONIAL AUTO SUPPLY INC	101729	3/15/2019	3/14/2019	AP	\$ 1,020.99
00100113	COLONIAL AUTO SUPPLY INC	101729	3/29/2019	3/28/2019	AP	\$ 32.47
00018264	COMCAST CABLEVISION	101835	1/31/2019	12/31/2018	AP	\$ 3,008.62
00018370	COMCAST CABLEVISION	101835	3/1/2019	2/28/2019	AP	\$ 3,028.48
00018474	COMCAST CABLEVISION	101835	3/19/2019	3/19/2019	AP	\$ 12,869.68
00099137	COMCAST CABLEVISION	101835	1/11/2019	12/31/2018	AP	\$ 71.58
00099228	COMCAST CABLEVISION	101835	1/18/2019	1/17/2019	AP	\$ 149.85
00099229	COMCAST CABLEVISION	101835	1/18/2019	1/17/2019	AP	\$ 106.85
00099230	COMCAST CABLEVISION	101835	1/18/2019	1/17/2019	AP	\$ 43.18
00099326	COMCAST CABLEVISION	101835	1/25/2019	1/24/2019	AP	\$ 106.85
00099407	COMCAST CABLEVISION	101835	2/1/2019	1/31/2019	AP	\$ 71.58
00099408	COMCAST CABLEVISION	101835	2/1/2019	1/31/2019	AP	\$ 295.10
00099665	COMCAST CABLEVISION	101835	2/22/2019	2/21/2019	AP	\$ 106.85
00099666	COMCAST CABLEVISION	101835	2/22/2019	2/21/2019	AP	\$ 149.85
00099667	COMCAST CABLEVISION	101835	2/22/2019	2/21/2019	AP	\$ 106.85
00099668	COMCAST CABLEVISION	101835	2/22/2019	2/21/2019	AP	\$ 43.18
00099754	COMCAST CABLEVISION	101835	3/1/2019	2/28/2019	AP	\$ 226.92
00099849	COMCAST CABLEVISION	101835	3/8/2019	3/7/2019	AP	\$ 62.31
00100026	COMCAST CABLEVISION	101835	3/22/2019	3/21/2019	AP	\$ 149.85
00100027	COMCAST CABLEVISION	101835	3/22/2019	3/21/2019	AP	\$ 106.85
00100028	COMCAST CABLEVISION	101835	3/22/2019	3/21/2019	AP	\$ 43.18
00100029	COMCAST CABLEVISION	101835	3/22/2019	3/21/2019	AP	\$ 106.85
00100030	COMCAST CABLEVISION	101835	3/22/2019	3/21/2019	AP	\$ 323.46
00099669	COMMONWEALTH OF PA	102928	2/22/2019	2/21/2019	AP	\$ 60.00
00099409	COMMONWEALTH OF PA CLEAN WATER	103919	2/1/2019	1/31/2019	AP	\$ 500.00
00099508	COMMONWEALTH OF PENNSYLVANIA	100424	2/8/2019	2/7/2019	AP	\$ 700.00
00100031	COMMONWEALTH OF PENNSYLVANIA	100424	3/22/2019	3/21/2019	AP	\$ 180.00
00099755	COMMONWEALTH OF PENNSYLVANIA	102689	3/1/2019	2/28/2019	AP	\$ 50.00
00099756	COMMUTER BENEFIT PROGRAM	101569	3/1/2019	2/28/2019	AP	\$ 1,766.25
00099138	CONDON, GREG	907856	1/11/2019	12/31/2018	AP	\$ 99.00

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00099327	CONRAD SIEGEL ACTUARIES	101358	1/25/2019	12/31/2018	AP	\$ 930.00
00099850	CONRAD SIEGEL ACTUARIES	101358	3/8/2019	3/7/2019	AP	\$ 8,400.00
00099509	CONSTELLATION NEW ENERGY INC	105575	2/8/2019	12/31/2018	AP	\$ 10,610.33
00099576	CONSTELLATION NEW ENERGY INC	105575	2/15/2019	12/31/2018	AP	\$ 53,322.37
00099851	CONSTELLATION NEW ENERGY INC	105575	3/8/2019	12/31/2018	AP	\$ 1,159.33
00099915	CONSTELLATION NEW ENERGY INC	105575	3/11/2019	12/31/2018	AP	\$ 6,657.93
00099916	CONSTELLATION NEW ENERGY INC	105575	3/11/2019	12/31/2018	AP	\$ 307.31
00099917	CONSTELLATION NEW ENERGY INC	105575	3/11/2019	12/31/2018	AP	\$ 2,718.67
00099918	CONSTELLATION NEW ENERGY INC	105575	3/11/2019	12/31/2018	AP	\$ 571.27
00099944	CONSTELLATION NEW ENERGY INC	105575	3/15/2019	3/14/2019	AP	\$ 1.82
00100018	CONSTELLATION NEW ENERGY INC	105575	3/21/2019	3/21/2019	AP	\$ 648.57
00100032	CONSTELLATION NEW ENERGY INC	105575	3/22/2019	3/21/2019	AP	\$ 10,961.89
00100033	CONSTELLATION NEW ENERGY INC	105575	3/22/2019	3/21/2019	AP	\$ 6,441.82
00100114	CONSTELLATION NEW ENERGY INC	105575	3/29/2019	3/28/2019	AP	\$ 2,915.96
00100115	CONSTRUCTION HARDWARE INC	101453	3/29/2019	3/28/2019	AP	\$ 410.40
00099231	CONTINUANT	105551	1/18/2019	1/17/2019	AP	\$ 1,058.83
00099410	CONTINUANT	105551	2/1/2019	1/31/2019	AP	\$ 1,058.83
00099577	CONTINUANT	105551	2/15/2019	2/14/2019	AP	\$ 1,058.83
00100034	CONTINUANT	105551	3/22/2019	3/21/2019	AP	\$ 1,058.83
00100035	CONTRACTORS CHOICE EQUIPMENT R	103697	3/22/2019	3/21/2019	AP	\$ 2,683.78
00099089	COSIMO RICCIOLI AND SONS	103357	1/4/2019	12/31/2018	AP	\$ 2,016.32
00099139	COSIMO RICCIOLI AND SONS	103357	1/11/2019	1/11/2019	AP	\$ 1,512.24
00099411	COSIMO RICCIOLI AND SONS	103357	2/1/2019	1/31/2019	AP	\$ 6,395.68
00099510	COSIMO RICCIOLI AND SONS	103357	2/8/2019	2/7/2019	AP	\$ 2,520.40
00099670	COSIMO RICCIOLI AND SONS	103357	2/22/2019	2/21/2019	AP	\$ 2,772.44
00099852	COSIMO RICCIOLI AND SONS	103357	3/8/2019	3/7/2019	AP	\$ 2,520.40
00100116	COSIMO RICCIOLI AND SONS	103357	3/29/2019	3/28/2019	AP	\$ 4,031.44
00018265	COSTCO	105555	1/31/2019	12/31/2018	AP	\$ 492.03
00099140	COVANTA ENERGY LLC	104541	1/11/2019	12/31/2018	AP	\$ 98,650.60
00099511	COVANTA ENERGY LLC	104541	2/8/2019	12/31/2018	AP	\$ 103,313.06
00099578	COVANTA ENERGY LLC	104541	2/15/2019	2/14/2019	AP	\$ 102,627.68
00099853	COVANTA ENERGY LLC	104541	3/8/2019	3/7/2019	AP	\$ 72,915.94
00099512	COVENTRY KITCHENS INC	907860	2/8/2019	12/31/2018	AP	\$ 72.00
00099945	CPE	104828	3/15/2019	3/14/2019	AP	\$ 2,578.83
00099141	CR PEST CONTROL	101286	1/11/2019	12/31/2018	AP	\$ 435.00
00099233	CR PEST CONTROL	101286	1/18/2019	12/31/2018	AP	\$ 50.00
00099671	CR PEST CONTROL	101286	2/22/2019	2/21/2019	AP	\$ 969.00
00099854	CR PEST CONTROL	101286	3/8/2019	3/7/2019	AP	\$ 607.00
00099946	CR PEST CONTROL	101286	3/15/2019	3/14/2019	AP	\$ 62.00
00099382	CRAMER DESIGN ASSOCIATES INC	100337	1/31/2019	1/31/2019	AP	\$ 50.00
00099234	CREATIVE COLOR GRAPHICS INC	104820	1/18/2019	12/31/2018	AP	\$ 5,642.56
00099235	CREATIVE INFORMATION SYSTEMS	103504	1/18/2019	1/17/2019	AP	\$ 2,800.00
00018266	CRICUT INC	105553	1/31/2019	12/31/2018	AP	\$ 428.40
00099090	D'SOUZA, BENJAMIN AND NICOLE L	105453	1/4/2019	1/3/2019	AP	\$ 24,634.00
00018475	DADE PAPER AND BAG COMPANY	104007	3/19/2019	3/19/2019	AP	\$ 5,517.04
00099142	DADE PAPER AND BAG COMPANY	104007	1/11/2019	12/31/2018	AP	\$ 1,441.09
00099855			3/8/2019	3/7/2019	AP	\$ 38.00
00018476	DAPPER CADAVER	905521	3/19/2019	3/19/2019	AP	\$ 87.66
00100036	DARBY ESQUIRE, JAMES M	105619	3/22/2019	3/21/2019	AP	\$ 3,037.80
00018371	DAVEY RESOURCE GROUP	102582	3/1/2019	2/28/2019	AP	\$ 2,500.00
00099383	DAVID B WEINER AND ABBY I PHIL	906278	1/31/2019	1/31/2019	AP	\$ 62.00
00099091	DAVID BROIDA	102585	1/4/2019	12/31/2018	AP	\$ 7,401.38
00099562	DAVIS, JACKIE O	105576	2/8/2019	2/8/2019	AP	\$ 8,552.03
00018372	DECKMAN ELECTRIC INC	100354	3/1/2019	2/28/2019	AP	\$ 420.00
00018477	DECKMAN ELECTRIC INC	100354	3/19/2019	3/19/2019	AP	\$ 110.00

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00099857	DEE, MICHAEL AND KAREN	105415	3/8/2019	3/7/2019	AP	\$ 10,004.70
00099580	DEL VAL REALTY AND PROPERTY MG	907450	2/15/2019	2/14/2019	AP	\$ 85.00
00099093	DEL-VAL INTERNATIONAL TRUCKS I	104115	1/4/2019	12/31/2018	AP	\$ 1,188.20
00099236	DEL-VAL INTERNATIONAL TRUCKS I	104115	1/18/2019	1/17/2019	AP	\$ 509.11
00099412	DEL-VAL INTERNATIONAL TRUCKS I	104115	2/1/2019	12/31/2018	AP	\$ 4,621.96
00099758	DEL-VAL INTERNATIONAL TRUCKS I	104115	3/1/2019	2/28/2019	AP	\$ 1,821.14
00099948	DEL-VAL INTERNATIONAL TRUCKS I	104115	3/15/2019	3/14/2019	AP	\$ 2,445.20
00100117	DEL-VAL INTERNATIONAL TRUCKS I	104115	3/29/2019	3/28/2019	AP	\$ 1,013.26
00099328	DELAWARE VALLEY INSURANCE TRUS	101297	1/25/2019	12/31/2018	AP	\$ 13,280.72
00099672	DELAWARE VALLEY INSURANCE TRUS	101297	2/22/2019	2/21/2019	AP	\$ 153,139.75
00018239	DELAWARE VALLEY REG FIN AUTH	104957	1/25/2019	1/24/2019	AP	\$ 178,709.99
00099329	DELAWARE VALLEY WORKERS COMPEN	101520	1/25/2019	12/31/2018	AP	\$ 367,390.44
00099673	DELAWARE VALLEY WORKERS COMPEN	101520	2/22/2019	2/21/2019	AP	\$ 125,526.25
00018267	DELL SALES AND SERVICE	105297	1/31/2019	12/31/2018	AP	\$ 96.44
00099092	DELRI INDUSTRIAL SUPPLIES INC	104255	1/4/2019	12/31/2018	AP	\$ 329.67
00099757	DELRI INDUSTRIAL SUPPLIES INC	104255	3/1/2019	2/28/2019	AP	\$ 1,497.48
00018478	DELTA AIRLINES	105103	3/19/2019	3/19/2019	AP	\$ 498.00
00099237	DEMBROSKY, ADAM	105550	1/18/2019	1/17/2019	AP	\$ 175.00
00099330	DESANTIS, MICHAEL V	907859	1/25/2019	1/24/2019	AP	\$ 94.50
00018268	DIGITAL JUICE	102267	1/31/2019	12/31/2018	AP	\$ 249.00
00099674	DIMARCO, ANNETTE	907874	2/22/2019	2/21/2019	AP	\$ 115.00
00099858	DISTRICT JUSTICE COURT 38107	100450	3/8/2019	3/7/2019	AP	\$ 9.00
00099949	DISTRICT JUSTICE COURT 38204	102074	3/15/2019	3/14/2019	AP	\$ 265.80
00100118	DISTRICT JUSTICE COURT 38204	102074	3/29/2019	3/28/2019	AP	\$ 122.25
00100119	DISTRICT JUSTICE COURT 38204	102074	3/29/2019	3/28/2019	AP	\$ 19.66
00100120	DISTRICT JUSTICE COURT 38204	102074	3/29/2019	3/28/2019	AP	\$ 131.75
00099675	DIVERSIFIED STORAGE SOLUTIONS	102576	2/22/2019	2/21/2019	AP	\$ 393.95
00099144	DMI HOME SUPPLY	100384	1/11/2019	1/11/2019	AP	\$ 64.96
00099238	DMI HOME SUPPLY	100384	1/18/2019	1/17/2019	AP	\$ 72.14
00099331	DMI HOME SUPPLY	100384	1/25/2019	1/24/2019	AP	\$ 93.54
00099413	DMI HOME SUPPLY	100384	2/1/2019	1/31/2019	AP	\$ 42.93
00099513	DMI HOME SUPPLY	100384	2/8/2019	2/7/2019	AP	\$ 112.96
00099581	DMI HOME SUPPLY	100384	2/15/2019	2/14/2019	AP	\$ 55.97
00099859	DMI HOME SUPPLY	100384	3/8/2019	3/7/2019	AP	\$ 121.12
00099950	DMI HOME SUPPLY	100384	3/15/2019	3/14/2019	AP	\$ 26.96
00100037	DMI HOME SUPPLY	100384	3/22/2019	3/21/2019	AP	\$ 34.99
00100121	DMI HOME SUPPLY	100384	3/29/2019	3/28/2019	AP	\$ 354.44
00099239	DNB FIRST NA	105552	1/18/2019	12/31/2018	AP	\$ 14,353.00
00099759	DOCUMENT CONCEPTS INC	103372	3/1/2019	2/28/2019	AP	\$ 393.08
00100122	DOCUMENT CONCEPTS INC	103372	3/29/2019	3/28/2019	AP	\$ 148.08
00099240	DOCUSYST	103003	1/18/2019	1/17/2019	AP	\$ 600.00
00099332	DOLAN CONSULTING GRP	105266	1/25/2019	1/24/2019	AP	\$ 780.00
00099333	DONALD E REISINGER INC	102598	1/25/2019	12/31/2018	AP	\$ 4,130.00
00099414	DONALD E REISINGER INC	102598	2/1/2019	12/31/2018	AP	\$ 5,432.00
00100038			3/22/2019	3/21/2019	AP	\$ 4.00
00099760	DOORLY, WILLIAM AND ELBA	907875	3/1/2019	2/28/2019	AP	\$ 206.00
00018479	DOUBLE ACTION INC	101864	3/19/2019	3/19/2019	AP	\$ 12.72
00018270	DPD INTERNATIONAL	104928	1/31/2019	12/31/2018	AP	\$ 339.94
00018375	DPD INTERNATIONAL	104928	3/1/2019	12/31/2018	AP	\$ 339.94
00018480	DPD INTERNATIONAL	104928	3/19/2019	3/19/2019	AP	\$ 169.97
00099241	DPZ PARTNERS LLC	104975	1/18/2019	12/31/2018	AP	\$ 16,660.44
00099514	DPZ PARTNERS LLC	104975	2/8/2019	2/7/2019	AP	\$ 7,209.00
00099951	DPZ PARTNERS LLC	104975	3/15/2019	3/14/2019	AP	\$ 7,209.10
00099582	DRAPKIN, RONNY AND BETH	907871	2/15/2019	2/14/2019	AP	\$ 233.00
00099145	DUFF COMPANY	100390	1/11/2019	12/31/2018	AP	\$ 2,115.49

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00099583	DUFF COMPANY	100390	2/15/2019	2/14/2019	AP	\$ 206.88
00099952	DUNCAN, ROBERT	900112	3/15/2019	3/14/2019	AP	\$ 102.00
00018269	DUNKIN DONUTS	104983	1/31/2019	12/31/2018	AP	\$ 27.87
00018373	DUNKIN DONUTS	104983	3/1/2019	2/28/2019	AP	\$ 27.07
00099415	EAGLE POWER AND EQUIPMENT CORP	101295	2/1/2019	1/31/2019	AP	\$ 604.95
00099953	EAGLE POWER AND EQUIPMENT CORP	101295	3/15/2019	3/14/2019	AP	\$ 145.65
00100123	EAGLE POWER AND EQUIPMENT CORP	101295	3/29/2019	3/28/2019	AP	\$ 56.79
00099515	EASTERN PENNSYLVANIA WATER POL	100133	2/8/2019	2/7/2019	AP	\$ 135.00
00018374	EB BENECON HEALTH BENEFIT	105296	3/1/2019	2/28/2019	AP	\$ 75.00
00099860	EB MAHONEY BUILDERS	904239	3/8/2019	3/7/2019	AP	\$ 4,447.00
00099676	ECIVIS INC	104599	2/22/2019	2/21/2019	AP	\$ 3,299.00
00099242	EDMUNDS AND ASSOCIATES INC	105162	1/18/2019	1/17/2019	AP	\$ 16,535.00
00099861	EDWIN ELLIOT COMPANY	101516	3/8/2019	3/7/2019	AP	\$ 2,010.83
00099334	ELDERNET OF LOWER MERION AND N	100405	1/25/2019	12/31/2018	AP	\$ 1,561.40
00099677	ELDERNET OF LOWER MERION AND N	100405	2/22/2019	2/21/2019	AP	\$ 204.80
00100124	ELDERNET OF LOWER MERION AND N	100405	3/29/2019	3/28/2019	AP	\$ 67.70
00018376	ELEDLIGHTS	105370	3/1/2019	2/28/2019	AP	\$ 220.00
00018481	ELEDLIGHTS	105370	3/19/2019	3/19/2019	AP	\$ 505.00
00100039	ELEDLIGHTS	105370	3/22/2019	3/21/2019	AP	\$ 5,994.00
00018482	ELEKTRO MECHANX INC	100407	3/19/2019	3/19/2019	AP	\$ 902.57
00099761	ELEKTRO MECHANX INC	100407	3/1/2019	12/31/2018	AP	\$ 374.79
00099954	ELEKTRO MECHANX INC	100407	3/15/2019	3/14/2019	AP	\$ 95.58
00099762	EMANUEL TIRE OF PENNSYLVANIA	100411	3/1/2019	2/28/2019	AP	\$ 1,120.40
00018271	EMBASSY SUITES	105388	1/31/2019	12/31/2018	AP	\$ 540.99
00018483	EMERGENCY MEDICAL PRODUCTS INC	100413	3/19/2019	3/19/2019	AP	\$ 475.77
00099516	EMERGENCY MEDICAL PRODUCTS INC	100413	2/8/2019	2/7/2019	AP	\$ 298.10
00018272	EMR POWER SYSTEMS LLC	102061	1/31/2019	12/31/2018	AP	\$ 240.00
00018377	EMR POWER SYSTEMS LLC	102061	3/1/2019	2/28/2019	AP	\$ 260.32
00099715	ENGINEERING FOR KIDS	104794	2/22/2019	2/21/2019	AP	\$ 816.00
00100003	ENGINEERING FOR KIDS	104794	3/15/2019	3/14/2019	AP	\$ 1,372.00
00099094	ENVIRO HEALTH CORP	102324	1/4/2019	12/31/2018	AP	\$ 1,743.45
00018378	EQUIPMENT TRADE SERVICE	100419	3/1/2019	2/28/2019	AP	\$ 359.50
00100040	EUREKA,ADAM	907310	3/22/2019	3/21/2019	AP	\$ 309.00
00018273	EVENTBRITE	105298	1/31/2019	12/31/2018	AP	\$ 53.08
00018484	EVENTBRITE	105298	3/19/2019	3/19/2019	AP	\$ 44.06
00099584	EXETER SUPPLY COMPANY INC	101206	2/15/2019	2/14/2019	AP	\$ 1,621.89
00100125	EXXON MOBIL	100429	3/29/2019	3/28/2019	AP	\$ 1,005.40
00018274	FACEBOOK	105280	1/31/2019	12/31/2018	AP	\$ 50.00
00099335	FAIR HOUSING COUNCIL OF SUBURB	100436	1/25/2019	12/31/2018	AP	\$ 2,823.57
00099146	FAMCO	100439	1/11/2019	12/31/2018	AP	\$ 271.00
00099585	FAMCO	100439	2/15/2019	12/31/2018	AP	\$ 271.00
00100041	FAMCO	100439	3/22/2019	3/21/2019	AP	\$ 521.00
00099763	FARO TECHNOLOGIES INC	105573	3/1/2019	2/28/2019	AP	\$ 44,419.16
00099095	FBI LAW ENFORCEMENT EXECUTIVE	100155	1/4/2019	1/3/2019	AP	\$ 2,085.00
00099147	FBI LAW ENFORCEMENT EXECUTIVE	100155	1/11/2019	1/11/2019	AP	\$ 2,085.00
00018485	FDIC INTERNATIONAL	105387	3/19/2019	3/19/2019	AP	\$ 486.95
00018275	FEDEX	100443	1/31/2019	12/31/2018	AP	\$ 380.08
00018379	FEDEX	100443	3/1/2019	12/31/2018	AP	\$ 247.47
00099517	FEDEX	100443	2/8/2019	2/7/2019	AP	\$ 237.56
00099243	FENCCO INC	100444	1/18/2019	12/31/2018	AP	\$ 9,540.00
00099148	FIRSTLAB	102484	1/11/2019	12/31/2018	AP	\$ 39.85
00099245	FIRSTLAB	102484	1/18/2019	12/31/2018	AP	\$ 30.90
00099587	FIRSTLAB	102484	2/15/2019	12/31/2018	AP	\$ 293.90
00099956	FIRSTLAB	102484	3/15/2019	3/14/2019	AP	\$ 192.85
00100042	FISHER AND SONS COMPANY INC	100465	3/22/2019	3/21/2019	AP	\$ 200.00

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00018276	FITZGERALD AND ASSOCIATES, T M	100467	1/31/2019	12/31/2018	AP	\$ 11,010.00
00099244	FLYNN ESQ,SEAN P	104076	1/18/2019	12/31/2018	AP	\$ 3,437.75
00099764	FLYNN ESQ,SEAN P	104076	3/1/2019	2/28/2019	AP	\$ 2,794.50
00100126	FLYNN ESQ,SEAN P	104076	3/29/2019	3/28/2019	AP	\$ 4,374.00
00099765	FOLEY INC	105361	3/1/2019	2/28/2019	AP	\$ 652.75
00099955	FOLEY INC	105361	3/15/2019	3/14/2019	AP	\$ 218.05
00100127	FOLEY INC	105361	3/29/2019	3/28/2019	AP	\$ 485.84
00099586	FRANZEL, SARAH	907870	2/15/2019	2/14/2019	AP	\$ 30.00
00099615	FRENS AND FRENS STUDIO PATTERH	105410	2/15/2019	12/31/2018	AP	\$ 4,136.40
00099702	FRENS AND FRENS STUDIO PATTERH	105410	2/22/2019	2/21/2019	AP	\$ 1,768.20
00100063	FRENS AND FRENS STUDIO PATTERH	105410	3/22/2019	3/21/2019	AP	\$ 2,218.20
00099416	G L SAYRE INC	101015	2/1/2019	1/31/2019	AP	\$ 137.50
00099766	G L SAYRE INC	101015	3/1/2019	2/28/2019	AP	\$ 2,873.44
00100128	G L SAYRE INC	101015	3/29/2019	3/28/2019	AP	\$ 1,475.96
00099246	GAGE IT INC	100508	1/18/2019	1/17/2019	AP	\$ 142.83
00018380	GALANTINO SUPPLY COMPANY INC	100512	3/1/2019	2/28/2019	AP	\$ 623.10
00099588	GALANTINO SUPPLY COMPANY INC	100512	2/15/2019	2/14/2019	AP	\$ 449.00
00099096	GALLS- AN ARAMARK COMPANY	100513	1/4/2019	12/31/2018	AP	\$ 443.75
00099128	GALLS- AN ARAMARK COMPANY	100513	1/11/2019	1/11/2019	AP	\$ 2,323.85
00099149	GALLS- AN ARAMARK COMPANY	100513	1/11/2019	12/31/2018	AP	\$ 264.76
00099209	GALLS- AN ARAMARK COMPANY	100513	1/11/2019	12/31/2018	AP	\$ 2,323.85
00099247	GALLS- AN ARAMARK COMPANY	100513	1/18/2019	12/31/2018	AP	\$ 5,275.20
00099417	GALLS- AN ARAMARK COMPANY	100513	2/1/2019	1/31/2019	AP	\$ 43.58
00099418	GALLS- AN ARAMARK COMPANY	100513	2/1/2019	12/31/2018	AP	\$ 1,127.75
00099518	GALLS- AN ARAMARK COMPANY	100513	2/8/2019	12/31/2018	AP	\$ 309.00
00099519	GALLS- AN ARAMARK COMPANY	100513	2/8/2019	12/31/2018	AP	\$ 1,079.40
00099957	GALLS- AN ARAMARK COMPANY	100513	3/15/2019	3/14/2019	AP	\$ 629.65
00018486	GARDEN STATE HIGHWAY PRODUCTS	100531	3/19/2019	3/19/2019	AP	\$ 4,576.80
00099589	GEMPLERS	101858	2/15/2019	12/31/2018	AP	\$ 566.83
00099419	GENERAL CODE PUBLISHERS	100522	2/1/2019	12/31/2018	AP	\$ 1,851.92
00099420	GENERAL CODE PUBLISHERS	100522	2/1/2019	1/31/2019	AP	\$ 1,195.00
00018381	GENERAL HIGHWAY PRODUCTS INC	100523	3/1/2019	2/28/2019	AP	\$ 1,414.00
00099678	GEORGIA STONE INDUSTRIES INC	104646	2/22/2019	2/21/2019	AP	\$ 7,499.85
00099679	GERMANTOWN TITLE COMPANY	105332	2/22/2019	2/21/2019	AP	\$ 99.75
00018487	GFOA-PA RECORD OFFICE	102688	3/19/2019	3/19/2019	AP	\$ 550.00
00018277	GIANT	105094	1/31/2019	12/31/2018	AP	\$ 20.45
00018382	GIANT	105094	3/1/2019	2/28/2019	AP	\$ 25.97
00018488	GIANT	105094	3/19/2019	3/19/2019	AP	\$ 20.53
00099421	GIANT FLEET SERVICE LLC	105499	2/1/2019	1/31/2019	AP	\$ 839.05
00099958	GIANT FLEET SERVICE LLC	105499	3/15/2019	3/14/2019	AP	\$ 3,207.44
00100129	GIANT FLEET SERVICE LLC	105499	3/29/2019	3/28/2019	AP	\$ 1,795.33
00099422	GIBBONS, PATRICK V	101466	2/1/2019	12/31/2018	AP	\$ 270.00
00099248	GLADWYNE FIRE COMPANY	100529	1/18/2019	1/17/2019	AP	\$ 96,891.53
00018278	GLASGOW INC	100530	1/31/2019	12/31/2018	AP	\$ 19,378.95
00018383	GLASGOW INC	100530	3/1/2019	12/31/2018	AP	\$ 14,551.57
00018489	GLASGOW INC	100530	3/19/2019	3/19/2019	AP	\$ 1,266.66
00018490	GLASSDOOR	105614	3/19/2019	3/19/2019	AP	\$ 199.00
00018384	GLOCK PROFESSIONAL INC	100533	3/1/2019	2/28/2019	AP	\$ 250.00
00018491	GOLD'S HARDWARE & SUPPLY INC	104417	3/19/2019	3/19/2019	AP	\$ 20,334.24
00099862	GOLKOW, LINDA L	105432	3/8/2019	3/7/2019	AP	\$ 25,020.00
00099423	GOULLIER, ALEXANDRE AND ANNE	105309	2/1/2019	1/31/2019	AP	\$ 3,073.70
00018385	GOVERNMENT FINANCE OFFICERS AS	100021	3/1/2019	2/28/2019	AP	\$ 420.00
00100130	GRANT, STEVEN	105495	3/29/2019	3/28/2019	AP	\$ 950.36
00099959	GREATER VALLEY FORGE TRANSPORT	101846	3/15/2019	3/14/2019	AP	\$ 3,132.80
00100131	GREENSTONE GARDENS LANDSCAPING	907906	3/29/2019	3/28/2019	AP	\$ 92.50

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00099424	GRINDING ACRES LLC	104974	2/1/2019	1/31/2019	AP	\$ 30.00
00099960	GRINDING ACRES LLC	104974	3/15/2019	3/14/2019	AP	\$ 180.00
00099863	GRISCHUK, EKATERINA L	105577	3/8/2019	3/7/2019	AP	\$ 6,185.00
00018221	GROSS INCOME TAX	100950	1/11/2019	1/11/2019	AP	\$ 336.83
00018232	GROSS INCOME TAX	100950	1/18/2019	1/18/2019	AP	\$ 272.69
00018246	GROSS INCOME TAX	100950	1/25/2019	1/25/2019	AP	\$ 466.10
00018331	GROSS INCOME TAX	100950	2/8/2019	2/8/2019	AP	\$ 349.64
00018346	GROSS INCOME TAX	100950	2/22/2019	2/22/2019	AP	\$ 394.56
00018449	GROSS INCOME TAX	100950	3/8/2019	3/8/2019	AP	\$ 349.64
00018549	GROSS INCOME TAX	100950	3/22/2019	3/22/2019	AP	\$ 333.94
00100132	GROVE SUPPLY INC	102341	3/29/2019	3/28/2019	AP	\$ 56.28
00099961	GT RADIATOR REPAIRS INC	100510	3/15/2019	3/14/2019	AP	\$ 912.99
00099232	GUY M COOPER INC	101328	1/18/2019	12/31/2018	AP	\$ 5,139.25
00018279	HACH COMPANY	101656	1/31/2019	12/31/2018	AP	\$ 8,661.59
00099425	HAFER PETROLEUM EQUIPMENT	100557	2/1/2019	12/31/2018	AP	\$ 497.28
00099767	HAFER PETROLEUM EQUIPMENT	100557	3/1/2019	2/28/2019	AP	\$ 2,284.00
00100043	HALLOCK, CHRISTOPHER	907904	3/22/2019	3/21/2019	AP	\$ 70.00
00099150	HALSTEAD, BILL	105547	1/11/2019	12/31/2018	AP	\$ 850.00
00099336	HAMILTON CONTRACTORS	102156	1/25/2019	1/24/2019	AP	\$ 14,195.98
00099426	HAMILTON CONTRACTORS	102156	2/1/2019	12/31/2018	AP	\$ 17,352.03
00099249	HANGLEY ARONCHICK SEGAL AND PU	102125	1/18/2019	12/31/2018	AP	\$ 2,172.60
00099520	HANGLEY ARONCHICK SEGAL AND PU	102125	2/8/2019	12/31/2018	AP	\$ 520.20
00099768	HANGLEY ARONCHICK SEGAL AND PU	102125	3/1/2019	2/28/2019	AP	\$ 1,116.60
00099864	HANJANI, PARVIZ AND FERESHTEH	500088	3/8/2019	3/7/2019	AP	\$ 11,220.00
00099680	HARBOR FREIGHT TOOLS	102445	2/22/2019	2/21/2019	AP	\$ 813.55
00099769	HARBOR FREIGHT TOOLS	102445	3/1/2019	2/28/2019	AP	\$ 79.96
00099962	HARBOR FREIGHT TOOLS	102445	3/15/2019	3/14/2019	AP	\$ 83.24
00100133	HARBOR FREIGHT TOOLS	102445	3/29/2019	3/28/2019	AP	\$ 248.91
00100044			3/22/2019	3/21/2019	AP	\$ 78.00
00099250	HAVERFORD CIVIC ASSOCIATION	105213	1/18/2019	12/31/2018	AP	\$ 832.10
00099427	HAVIS SHIELDS EQUIPMENT	100562	2/1/2019	1/31/2019	AP	\$ 6,933.74
00099770	HAVIS SHIELDS EQUIPMENT	100562	3/1/2019	12/31/2018	AP	\$ 500.00
00099771	HAWK ANALYTICS INC	105597	3/1/2019	2/28/2019	AP	\$ 2,495.00
00099251	HAYDEN PRINTING COMPANY	100563	1/18/2019	12/31/2018	AP	\$ 1,105.00
00099521	HAYDEN PRINTING COMPANY	100563	2/8/2019	2/7/2019	AP	\$ 2,043.00
00099681	HAYDEN PRINTING COMPANY	100563	2/22/2019	2/21/2019	AP	\$ 807.00
00099772	HAYDEN PRINTING COMPANY	100563	3/1/2019	2/28/2019	AP	\$ 1,307.00
00099963	HAYDEN PRINTING COMPANY	100563	3/15/2019	3/14/2019	AP	\$ 2,500.00
00100045	HAYDEN PRINTING COMPANY	100563	3/22/2019	3/21/2019	AP	\$ 1,289.00
00100134	HAYDEN PRINTING COMPANY	100563	3/29/2019	3/28/2019	AP	\$ 322.00
00099252	HEACOCK LUMBER	100564	1/18/2019	1/17/2019	AP	\$ 50.00
00018280	HEALTH MATS COMPANY	100566	1/31/2019	12/31/2018	AP	\$ 345.56
00018386	HEALTH MATS COMPANY	100566	3/1/2019	2/28/2019	AP	\$ 345.56
00018492	HEALTH MATS COMPANY	100566	3/19/2019	3/19/2019	AP	\$ 345.56
00099097	HEARN, WILLIAM AND PATRICIA	907832	1/4/2019	12/31/2018	AP	\$ 395.71
00099151	HEARN, WILLIAM AND PATRICIA	907832	1/11/2019	1/11/2019	AP	\$ 342.63
00099253	HEARN, WILLIAM AND PATRICIA	907832	1/18/2019	1/17/2019	AP	\$ 313.47
00099337	HEARN, WILLIAM AND PATRICIA	907832	1/25/2019	1/24/2019	AP	\$ 301.81
00099428	HEARN, WILLIAM AND PATRICIA	907832	2/1/2019	1/31/2019	AP	\$ 339.24
00099522	HEARN, WILLIAM AND PATRICIA	907832	2/8/2019	2/7/2019	AP	\$ 394.99
00099590	HEARN, WILLIAM AND PATRICIA	907832	2/15/2019	2/14/2019	AP	\$ 389.35
00099682	HEARN, WILLIAM AND PATRICIA	907832	2/22/2019	2/21/2019	AP	\$ 187.98
00099773	HEARN, WILLIAM AND PATRICIA	907832	3/1/2019	2/28/2019	AP	\$ 319.62
00099964	HEARN, WILLIAM AND PATRICIA	907832	3/15/2019	3/14/2019	AP	\$ 116.66
00099338	HIGH SWARTZ	100572	1/25/2019	12/31/2018	AP	\$ 28,509.50

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00099339	HIGH SWARTZ	100572	1/25/2019	12/31/2018	AP	\$ 4,834.50
00099591	HIGH SWARTZ	100572	2/15/2019	2/14/2019	AP	\$ 27,448.82
00099683	HIGH SWARTZ	100572	2/22/2019	2/21/2019	AP	\$ 4,438.50
00100135	HIGH SWARTZ	100572	3/29/2019	3/28/2019	AP	\$ 17,782.06
00099865	HIGH VOLT ELECTRIC	105601	3/8/2019	3/7/2019	AP	\$ 450.00
00100046	HIGHWAY MATERIALS INC	100573	3/22/2019	3/21/2019	AP	\$ 914.23
00099098	HILLTOP DISTRIBUTORS CO	104331	1/4/2019	12/31/2018	AP	\$ 1,229.88
00099152	HILLTOP DISTRIBUTORS CO	104331	1/11/2019	12/31/2018	AP	\$ 1,715.93
00099340	HILLTOP DISTRIBUTORS CO	104331	1/25/2019	12/31/2018	AP	\$ 1,166.71
00018493	HILTI INC	100574	3/19/2019	3/19/2019	AP	\$ 2,080.37
00018281	HILTON	105096	1/31/2019	12/31/2018	AP	\$ 248.32
00018387	HILTON	105096	3/1/2019	2/28/2019	AP	\$ 218.00
00099684	HINES, AMANDA K	104685	2/22/2019	2/21/2019	AP	\$ 70.00
00099774	HOFFMAN SERVICES INC	105289	3/1/2019	2/28/2019	AP	\$ 5,900.00
00099775	HOLTZ INDUSTRIES INC	101407	3/1/2019	2/28/2019	AP	\$ 2,559.65
00099153	HOME DEPOT COMMERCIAL CREDIT	100578	1/11/2019	12/31/2018	AP	\$ 1,378.08
00099154	HOME DEPOT COMMERCIAL CREDIT	100578	1/11/2019	12/31/2018	AP	\$ 934.28
00099254	HOME DEPOT COMMERCIAL CREDIT	100578	1/18/2019	12/31/2018	AP	\$ 1,094.79
00099255	HOME DEPOT COMMERCIAL CREDIT	100578	1/18/2019	1/17/2019	AP	\$ 107.94
00099256	HOME DEPOT COMMERCIAL CREDIT	100578	1/18/2019	1/17/2019	AP	\$ 94.01
00099257	HOME DEPOT COMMERCIAL CREDIT	100578	1/18/2019	1/17/2019	AP	\$ 53.79
00099592	HOME DEPOT COMMERCIAL CREDIT	100578	2/15/2019	2/14/2019	AP	\$ 2,195.14
00099965	HOME DEPOT COMMERCIAL CREDIT	100578	3/15/2019	3/14/2019	AP	\$ 1,395.69
00100136	HOME DEPOT COMMERCIAL CREDIT	100578	3/29/2019	3/28/2019	AP	\$ 1,098.12
00100137	HOME DEPOT COMMERCIAL CREDIT	100578	3/29/2019	3/28/2019	AP	\$ 641.43
00099155	HOSPICOMM INC	102996	1/11/2019	1/11/2019	AP	\$ 6,523.40
00018388	HOTEL DUPONT	105591	3/1/2019	2/28/2019	AP	\$ 787.60
00099258	HOUGH ASSOCIATES	101476	1/18/2019	1/17/2019	AP	\$ 14,700.00
00099384	HUMAN ZOOM BIKES AND BOARDS	100247	1/31/2019	1/31/2019	AP	\$ 1,449.96
00018282	HYMIES DELI INC	101833	1/31/2019	12/31/2018	AP	\$ 378.00
00018494	HYMIES DELI INC	101833	3/19/2019	3/19/2019	AP	\$ 144.25
00099429	HYMIES DELI INC	101833	2/1/2019	1/31/2019	AP	\$ 240.10
00099593	IBFCSM (DBA: BCHCM)	105583	2/15/2019	2/14/2019	AP	\$ 125.00
00018222	ICMA RC	101259	1/11/2019	1/11/2019	AP	\$ 62,089.93
00018233	ICMA RC	101259	1/18/2019	1/18/2019	AP	\$ 13,608.44
00018247	ICMA RC	101259	1/25/2019	1/25/2019	AP	\$ 63,007.90
00018332	ICMA RC	101259	2/8/2019	2/8/2019	AP	\$ 62,683.62
00018347	ICMA RC	101259	2/22/2019	2/22/2019	AP	\$ 63,131.85
00018450	ICMA RC	101259	3/8/2019	3/8/2019	AP	\$ 62,934.84
00018550	ICMA RC	101259	3/22/2019	3/22/2019	AP	\$ 62,459.84
00099099	IF ITS WATER INC	102374	1/4/2019	12/31/2018	AP	\$ 3,697.00
00099259	IF ITS WATER INC	102374	1/18/2019	12/31/2018	AP	\$ 3,623.00
00099685	IMAGE360 OF THE MAIN LINE	105006	2/22/2019	2/21/2019	AP	\$ 190.00
00099776	IMPERIAL SUPPLIES LLC	100588	3/1/2019	2/28/2019	AP	\$ 179.80
00018283	INNOCORP LTD	104091	1/31/2019	12/31/2018	AP	\$ 894.00
00018389	INSTITUTION OF FIRE ENGINEERS	104081	3/1/2019	2/28/2019	AP	\$ 180.00
00018210	INTERNAL REVENUE SERVICE	100655	1/11/2019	1/11/2019	AP	\$ 2,684.55
00018223	INTERNAL REVENUE SERVICE	100655	1/11/2019	1/11/2019	AP	\$ 357,096.46
00018234	INTERNAL REVENUE SERVICE	100655	1/18/2019	1/18/2019	AP	\$ 365,849.31
00018248	INTERNAL REVENUE SERVICE	100655	1/25/2019	1/25/2019	AP	\$ 458,894.79
00018333	INTERNAL REVENUE SERVICE	100655	2/8/2019	2/8/2019	AP	\$ 378,186.51
00018340	INTERNAL REVENUE SERVICE	100655	2/8/2019	2/8/2019	AP	\$ 1,416.88
00018348	INTERNAL REVENUE SERVICE	100655	2/22/2019	2/22/2019	AP	\$ 390,405.27
00018356	INTERNAL REVENUE SERVICE	100655	2/22/2019	2/22/2019	AP	\$ 2,753.09
00018451	INTERNAL REVENUE SERVICE	100655	3/8/2019	3/8/2019	AP	\$ 375,312.67

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00018551	INTERNAL REVENUE SERVICE	100655	3/22/2019	3/22/2019	AP	\$ 380,815.81
00018391	INTERNATIONAL ASSOCIATION OF C	100469	3/1/2019	2/28/2019	AP	\$ 240.00
00018390	INTERNATIONAL ASSOCIATION OF F	100605	3/1/2019	2/28/2019	AP	\$ 284.00
00100047	INTERNATIONAL ASSOCIATION OF P	100607	3/22/2019	3/21/2019	AP	\$ 50.00
00018284	INTERNATIONAL CODE COUNCIL	101376	1/31/2019	12/31/2018	AP	\$ 170.00
00018392	INTERNATIONAL CODE COUNCIL	101376	3/1/2019	2/28/2019	AP	\$ 467.95
00018495	INTERNATIONAL CODE COUNCIL	101376	3/19/2019	3/19/2019	AP	\$ 55.00
00099686	INTERNATIONAL CODE COUNCIL	101376	2/22/2019	2/21/2019	AP	\$ 55.00
00099966	INTERNATIONAL PUBLIC MANAGEMEN	100610	3/15/2019	3/14/2019	AP	\$ 405.00
00018393	INTERNATIONAL SOCIETY OF ARBOR	100613	3/1/2019	2/28/2019	AP	\$ 135.00
00018285	IRON HILL BREWERY	104999	1/31/2019	12/31/2018	AP	\$ 753.09
00100048			3/22/2019	3/21/2019	AP	\$ 260.00
00100138	J @ L BUILDING MATERIALS INC	103696	3/29/2019	3/28/2019	AP	\$ 845.05
00099777	J AND J MATERIAL HANDLING	100620	3/1/2019	2/28/2019	AP	\$ 1,435.00
00099866	J AND J MATERIAL HANDLING	100620	3/8/2019	3/7/2019	AP	\$ 9,725.00
00018496	J AND J TRUCK BODIES AND TRAIL	102198	3/19/2019	3/19/2019	AP	\$ 373.84
00018394	J J KELLER AND ASSOCIATES INC	102429	3/1/2019	2/28/2019	AP	\$ 453.68
00018497	J J KELLER AND ASSOCIATES INC	102429	3/19/2019	3/19/2019	AP	\$ 29.95
00099156	J MARGERISON LANDSCAPING INC	102548	1/11/2019	12/31/2018	AP	\$ 20,025.00
00099157	J.P. MASCARO AND SONS	105278	1/11/2019	12/31/2018	AP	\$ 10,137.82
00099689	J.P. MASCARO AND SONS	105278	2/22/2019	2/21/2019	AP	\$ 9,624.69
00099970	J.P. MASCARO AND SONS	105278	3/15/2019	3/14/2019	AP	\$ 5,199.95
00099867	JACK EDMONDSON PLUMBING AND HE	907886	3/8/2019	3/7/2019	AP	\$ 453.00
00099523	JAMAR TECHNOLOGIES INC	100617	2/8/2019	2/7/2019	AP	\$ 4,190.00
00018286	JANEWAY TOWING	105077	1/31/2019	12/31/2018	AP	\$ 645.00
00018498	JANEWAY TOWING	105077	3/19/2019	3/19/2019	AP	\$ 815.00
00100139	JAYDOR COMPANY, THE	105494	3/29/2019	3/28/2019	AP	\$ 85,918.50
00018395	JEANNIES DELI	102340	3/1/2019	2/28/2019	AP	\$ 230.13
00099341	JIMMYS TREE & LANDSCAPE	103820	1/25/2019	12/31/2018	AP	\$ 6,729.00
00099260	JOAO AND BRADLEY CONSTRUCTION	105363	1/18/2019	12/31/2018	AP	\$ 9,595.00
00018324	JOBSITE PRODUCTS INC	101999	1/31/2019	12/31/2018	AP	\$ 459.00
00099841	JOHN ANTHONY JEWELERS	105491	3/7/2019	12/31/2018	AP	\$ 380.00
00099967	JOHN ANTHONY JEWELERS	105491	3/15/2019	3/14/2019	AP	\$ 415.50
00099430	JOHN KENNEDY FORD	101304	2/1/2019	1/31/2019	AP	\$ 610.54
00099100	JOHN S POSEN INC	100927	1/4/2019	12/31/2018	AP	\$ 191.00
00099524	JOHN S POSEN INC	100927	2/8/2019	2/7/2019	AP	\$ 65.70
00099778	JOHN S POSEN INC	100927	3/1/2019	2/28/2019	AP	\$ 93.65
00099968	JOHN S POSEN INC	100927	3/15/2019	3/14/2019	AP	\$ 314.93
00099868	JOHNSON CONTROLS	105176	3/8/2019	3/7/2019	AP	\$ 2,190.00
00099687	JOHNSON, COLIN	907873	2/22/2019	2/21/2019	AP	\$ 105.00
00018287	JOSEPH A BANK CLOTHIERS	101579	1/31/2019	12/31/2018	AP	\$ 347.00
00099594	JOSEPH E SUCHER & SONS INC	102930	2/15/2019	12/31/2018	AP	\$ 1,307.37
00099688	JOSEPH E SUCHER & SONS INC	102930	2/22/2019	12/31/2018	AP	\$ 31,981.03
00099869	JOSEPH F MARIANI CONTRACTORS	104757	3/8/2019	3/7/2019	AP	\$ 3,600.00
00099969	JOSEPH F MARIANI CONTRACTORS	104757	3/15/2019	3/14/2019	AP	\$ 1,950.00
00099525	JUDGE, JUSTIN	102694	2/8/2019	2/7/2019	AP	\$ 290.00
00100049			3/22/2019	3/21/2019	AP	\$ 2.00
00099473	JX2 DEVELOPMENT	104325	2/1/2019	1/31/2019	AP	\$ 198.68
00099431	KELLEY, JODY	103235	2/1/2019	1/31/2019	AP	\$ 179.18
00099779	KENNEDY, GARY	900343	3/1/2019	2/28/2019	AP	\$ 79.99
00099158	KEYSTONE CHAPTER FIRE SERVICE	100636	1/11/2019	1/11/2019	AP	\$ 50.00
00099206	KEYSTONE COLLECTIONS GROUP	501129	1/11/2019	1/11/2019	AP	\$ 50.00
00099378	KEYSTONE COLLECTIONS GROUP	501129	1/25/2019	1/25/2019	AP	\$ 50.00
00099560	KEYSTONE COLLECTIONS GROUP	501129	2/8/2019	2/8/2019	AP	\$ 50.00
00099729	KEYSTONE COLLECTIONS GROUP	501129	2/22/2019	2/22/2019	AP	\$ 50.00

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00100090	KEYSTONE COLLECTIONS GROUP	501129	3/22/2019	3/22/2019	AP	\$ 50.00
00099870			3/8/2019	3/7/2019	AP	\$ 36.00
00100050			3/22/2019	3/21/2019	AP	\$ 165.00
00018288	KNIGHT BROTHERS INC	100647	1/31/2019	12/31/2018	AP	\$ 40,300.00
00099432	KNIGHT BROTHERS INC	100647	2/1/2019	1/31/2019	AP	\$ 11,200.00
00099526	KNIGHT BROTHERS INC	100647	2/8/2019	2/7/2019	AP	\$ 63,664.20
00099595	KNIGHT BROTHERS INC	100647	2/15/2019	2/14/2019	AP	\$ 7,000.00
00099690	KONDAN, PETER BRIAN	501267	2/22/2019	12/31/2018	AP	\$ 6,600.00
00099780	KONE INC	104333	3/1/2019	12/31/2018	AP	\$ 964.93
00100140	KYNE PLUMBING AND HEATING	101586	3/29/2019	3/28/2019	AP	\$ 1,300.00
00099101	LACLEDE CHAIN MFG CO LLC	104949	1/4/2019	12/31/2018	AP	\$ 2,411.23
00099433	LACLEDE CHAIN MFG CO LLC	104949	2/1/2019	12/31/2018	AP	\$ 838.98
00099781	LACLEDE CHAIN MFG CO LLC	104949	3/1/2019	12/31/2018	AP	\$ 337.74
00099596	LANDMARK INTEGRATED BUILDING S	100662	2/15/2019	2/14/2019	AP	\$ 1,029.23
00100051	LANDMARK INTEGRATED BUILDING S	100662	3/22/2019	3/21/2019	AP	\$ 307.58
00099159	LANE ENTERPRISES INC	101937	1/11/2019	1/11/2019	AP	\$ 248.00
00099261	LANE ENTERPRISES INC	101937	1/18/2019	1/17/2019	AP	\$ 3,252.00
00099434	LANE ENTERPRISES INC	101937	2/1/2019	1/31/2019	AP	\$ 330.60
00018289	LASR TEAM LLC	105558	1/31/2019	12/31/2018	AP	\$ 160.00
00100052	LAURUS SYSTEM INC	105250	3/22/2019	3/21/2019	AP	\$ 525.00
00099435	LAW LIBRARY OF MONTGOMERY COUN	100672	2/1/2019	1/31/2019	AP	\$ 50.00
00099871	LAW LIBRARY OF MONTGOMERY COUN	100672	3/8/2019	3/7/2019	AP	\$ 25.00
00100141	LAW LIBRARY OF MONTGOMERY COUN	100672	3/29/2019	3/28/2019	AP	\$ 25.00
00099436	LAWN AND GOLF SUPPLY COMPANY I	100674	2/1/2019	1/31/2019	AP	\$ 72.30
00100142	LB WATER SERVICE INC	105059	3/29/2019	3/28/2019	AP	\$ 86.11
00099262	LEADS ONLINE	104641	1/18/2019	1/17/2019	AP	\$ 8,497.00
00018290	LERRO CORP	100679	1/31/2019	12/31/2018	AP	\$ 4,836.00
00018499	LERRO CORP	100679	3/19/2019	3/19/2019	AP	\$ 4,716.30
00018500	LIBRARY HOTLINE	102760	3/19/2019	3/19/2019	AP	\$ 119.99
00099597	LIND ELECTRONIC DESIGN CO INC	104617	2/15/2019	12/31/2018	AP	\$ 820.04
00099263	LJ PAOLELLA CONSTRUCTION INC	101313	1/18/2019	12/31/2018	AP	\$ 9,457.50
00099385			1/31/2019	1/31/2019	AP	\$ 3,150.00
00099264	LOWER MERION AFFORDABLE HOUSIN	100691	1/18/2019	1/17/2019	AP	\$ 4,953.03
00099691	LOWER MERION SCHOOL DISTRICT	100700	2/22/2019	12/31/2018	AP	\$ 92,392.59
00018396	LOWES COMPANIES INC	100702	3/1/2019	2/28/2019	AP	\$ 3.27
00099265	LOWES COMPANIES INC	100702	1/18/2019	12/31/2018	AP	\$ 375.25
00099342	LOWES COMPANIES INC	100702	1/25/2019	12/31/2018	AP	\$ 78.85
00099598	LOWES COMPANIES INC	100702	2/15/2019	2/14/2019	AP	\$ 1,505.06
00099782	LOWES COMPANIES INC	100702	3/1/2019	2/28/2019	AP	\$ 107.94
00099783	LOWES COMPANIES INC	100702	3/1/2019	2/28/2019	AP	\$ 30.36
00099971	LOWES COMPANIES INC	100702	3/15/2019	3/14/2019	AP	\$ 442.59
00100053	LOWES COMPANIES INC	100702	3/22/2019	3/21/2019	AP	\$ 698.37
00100143	LOWES COMPANIES INC	100702	3/29/2019	3/28/2019	AP	\$ 576.40
00018397	LRM INC	105497	3/1/2019	12/31/2018	AP	\$ 9,549.19
00100144			3/29/2019	3/28/2019	AP	\$ 52.00
00099386	LUKENS & WOLF	103689	1/31/2019	1/31/2019	AP	\$ 382.20
00099599	LUNGEVITY FOUNDATION	105582	2/15/2019	2/14/2019	AP	\$ 100.00
00018291	M BURR KEIM AGENCY	901781	1/31/2019	12/31/2018	AP	\$ 33.48
00018292	MACE	105556	1/31/2019	12/31/2018	AP	\$ 90.00
00018398	MACK SERVICES GROUP, THE	105508	3/1/2019	12/31/2018	AP	\$ 698.34
00099343	MACK SERVICES GROUP, THE	105508	1/25/2019	1/24/2019	AP	\$ 423.69
00099600	MACK SERVICES GROUP, THE	105508	2/15/2019	12/31/2018	AP	\$ 58.23
00099527	MADISON KELLY CONTRACTORS	100722	2/8/2019	2/7/2019	AP	\$ 7,260.00
00018293	MAGID GLOVE AND SAFETY MANUFAC	105560	1/31/2019	12/31/2018	AP	\$ 77.95

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00099344	MAIN LINE CHAMBER OF COMMERCE,	100724	1/25/2019	1/24/2019	AP	\$ 3,000.00
00099438	MAIN LINE MEDIA NEWS	100018	2/1/2019	1/31/2019	AP	\$ 247.33
00099528	MAIN LINE MEDIA NEWS	100018	2/8/2019	12/31/2018	AP	\$ 337.10
00099601	MAIN LINE MEDIA NEWS	100018	2/15/2019	2/14/2019	AP	\$ 383.68
00099602	MAIN LINE MEDIA NEWS	100018	2/15/2019	2/14/2019	AP	\$ 420.00
00099603	MAIN LINE MEDIA NEWS	100018	2/15/2019	2/14/2019	AP	\$ 90.78
00099692	MAIN LINE MEDIA NEWS	100018	2/22/2019	2/21/2019	AP	\$ 185.78
00099693	MAIN LINE MEDIA NEWS	100018	2/22/2019	2/21/2019	AP	\$ 212.93
00099784	MAIN LINE MEDIA NEWS	100018	3/1/2019	2/28/2019	AP	\$ 516.88
00099872	MAIN LINE MEDIA NEWS	100018	3/8/2019	3/7/2019	AP	\$ 90.78
00100054	MAIN LINE MEDIA NEWS	100018	3/22/2019	3/21/2019	AP	\$ 502.80
00100055	MAIN LINE MEDIA NEWS	100018	3/22/2019	3/21/2019	AP	\$ 218.04
00100145	MAIN LINE MEDIA NEWS	100018	3/29/2019	3/28/2019	AP	\$ 53.47
00100146	MAIN LINE MEDIA NEWS	100018	3/29/2019	3/28/2019	AP	\$ 400.00
00099102	MAIN LINE MOWER AND TREE CARE	101293	1/4/2019	12/31/2018	AP	\$ 1,430.54
00099160	MAIN LINE MOWER AND TREE CARE	101293	1/11/2019	12/31/2018	AP	\$ 398.23
00099267	MAIN LINE MOWER AND TREE CARE	101293	1/18/2019	12/31/2018	AP	\$ 1,042.58
00099604	MAIN LINE MOWER AND TREE CARE	101293	2/15/2019	2/14/2019	AP	\$ 564.75
00099785	MAIN LINE MOWER AND TREE CARE	101293	3/1/2019	2/28/2019	AP	\$ 72.49
00100056	MAIN LINE MOWER AND TREE CARE	101293	3/22/2019	3/21/2019	AP	\$ 652.97
00018399	MAIN LINE QUALITY CLEANERS INC	101403	3/1/2019	2/28/2019	AP	\$ 14.00
00099161	MAIN LINE TIMES AND SUBURBAN	105510	1/11/2019	1/11/2019	AP	\$ 57.95
00099439	MAIN LINE TIMES AND SUBURBAN	105510	2/1/2019	1/31/2019	AP	\$ 57.95
00099972	MARCO, JOSEPH	104785	3/15/2019	3/14/2019	AP	\$ 2,653.88
00099440	MARTIN COLLISION CENTER	105433	2/1/2019	1/31/2019	AP	\$ 704.20
00099786	MARTIN COLLISION CENTER	105433	3/1/2019	2/28/2019	AP	\$ 644.40
00099162	MARTIN STONE QUARRIES INC	100744	1/11/2019	12/31/2018	AP	\$ 1,877.67
00099387	MC ROSELAND NJ HOLDINGS LLC	104593	1/31/2019	1/31/2019	AP	\$ 24,395.70
00099345	MCBOBS MAINTENANCE PRODUCTS	100704	1/25/2019	12/31/2018	AP	\$ 4,156.35
00099441	MCBOBS MAINTENANCE PRODUCTS	100704	2/1/2019	1/31/2019	AP	\$ 2,000.50
00100057	MCBOBS MAINTENANCE PRODUCTS	100704	3/22/2019	3/21/2019	AP	\$ 59.00
00099163	MCCALLS INC, T FRANK	100705	1/11/2019	12/31/2018	AP	\$ 962.00
00099605	MCCALLS INC, T FRANK	100705	2/15/2019	2/14/2019	AP	\$ 1,822.00
00018294	MCCARTHY AND COMPANY	102614	1/31/2019	12/31/2018	AP	\$ 6,437.50
00018400	MCCARTHY AND COMPANY	102614	3/1/2019	12/31/2018	AP	\$ 11,250.00
00018501	MCCARTHY AND COMPANY	102614	3/19/2019	3/19/2019	AP	\$ 11,031.25
00099442	MCCARTHY TIRE AND AUTOMOTIVE C	105498	2/1/2019	1/31/2019	AP	\$ 2,527.72
00099787	MCCARTHY TIRE AND AUTOMOTIVE C	105498	3/1/2019	2/28/2019	AP	\$ 2,975.72
00099973	MCCARTHY TIRE AND AUTOMOTIVE C	105498	3/15/2019	3/14/2019	AP	\$ 881.32
00100147	MCCARTHY TIRE AND AUTOMOTIVE C	105498	3/29/2019	3/28/2019	AP	\$ 4,655.46
00099873	MCCLOSKEY, JENNY P	907887	3/8/2019	3/7/2019	AP	\$ 113.00
00099443	MCGARVEY, CHARLES	900397	2/1/2019	1/31/2019	AP	\$ 115.00
00099346	MCGINTY, JOHN	902983	1/25/2019	1/24/2019	AP	\$ 627.00
00099874			3/8/2019	3/7/2019	AP	\$ 42.00
00099164	MCI	100713	1/11/2019	12/31/2018	AP	\$ 49.93
00099444	MCI	100713	2/1/2019	1/31/2019	AP	\$ 77.04
00099529	MCI	100713	2/8/2019	2/7/2019	AP	\$ 49.78
00099606	MCI	100713	2/15/2019	2/14/2019	AP	\$ 76.92
00099875	MCI	100713	3/8/2019	3/7/2019	AP	\$ 49.91
00100058	MCI	100713	3/22/2019	3/21/2019	AP	\$ 77.04
00018502	MCIU	105613	3/19/2019	3/19/2019	AP	\$ 60.00
00099445	MCMAHON ASSOCIATES INC	100717	2/1/2019	12/31/2018	AP	\$ 13,356.05
00099974	MCMAHON ASSOCIATES INC	100717	3/15/2019	3/14/2019	AP	\$ 3,100.00

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00100148	MCPAHON ASSOCIATES INC	100717	3/29/2019	3/28/2019	AP	\$ 2,166.60
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00018401	MCMMASTER CARR SUPPLY COMPANY	100718	3/1/2019	2/28/2019	AP	\$ 3,417.95
00018503	MCMMASTER CARR SUPPLY COMPANY	100718	3/19/2019	3/19/2019	AP	\$ 927.73
00099103	MCMMASTER CARR SUPPLY COMPANY	100718	1/4/2019	12/31/2018	AP	\$ 65.04
00099446	MCMMASTER CARR SUPPLY COMPANY	100718	2/1/2019	1/31/2019	AP	\$ 201.30
00099530	MCMMASTER CARR SUPPLY COMPANY	100718	2/8/2019	2/7/2019	AP	\$ 36.78
00099607	MCMMASTER CARR SUPPLY COMPANY	100718	2/15/2019	2/14/2019	AP	\$ 51.60
00099788	MCMMASTER CARR SUPPLY COMPANY	100718	3/1/2019	2/28/2019	AP	\$ 826.18
00100149	MCMMASTER CARR SUPPLY COMPANY	100718	3/29/2019	3/28/2019	AP	\$ 123.24
00099268	MERION FIRE COMPANY OF ARDMORE	100754	1/18/2019	1/17/2019	AP	\$ 99,489.73
00100151	METRO DINER	907907	3/29/2019	3/28/2019	AP	\$ 322.00
00018504	MICRO CENTER	101368	3/19/2019	3/19/2019	AP	\$ 107.98
00099447	MICRO CENTER	101368	2/1/2019	1/31/2019	AP	\$ 196.86
00099975	MICRO CENTER	101368	3/15/2019	3/14/2019	AP	\$ 479.96
00018296	MIMCO EQUIPMENT LLC	104056	1/31/2019	12/31/2018	AP	\$ 2,270.39
00018402	MIMCO EQUIPMENT LLC	104056	3/1/2019	2/28/2019	AP	\$ 2,046.96
00099731	MONTGOMERY AVENUE ASSOCIATES L	500965	2/28/2019	12/31/2018	AP	\$ 1,606.34
00100153	MONTGOMERY COUNTY ASSOCIATION	100490	3/29/2019	3/28/2019	AP	\$ 350.00
00099532	MONTGOMERY COUNTY ASSOCIATION	900160	2/8/2019	2/7/2019	AP	\$ 578.00
00099694	MONTGOMERY COUNTY ASSOCIATION	900160	2/22/2019	2/21/2019	AP	\$ 50.00
00099269	MONTGOMERY COUNTY EMS	100494	1/18/2019	1/17/2019	AP	\$ 900.00
00099832	MONTGOMERY COUNTY H-D	103404	3/1/2019	2/28/2019	AP	\$ 46.31
00099608	MONTGOMERY COUNTY PUBLIC SAFET	102057	2/15/2019	2/14/2019	AP	\$ 200.00
00099499	MONTGOMERY COUNTY PUBLIC WORKS	100495	2/7/2019	2/7/2019	AP	\$ 650.00
00100150	MONTGOMERY COUNTY PUBLIC WORKS	100495	3/29/2019	3/28/2019	AP	\$ 185.00
00099166	MONTGOMERY COUNTY TREASURER	100779	1/11/2019	1/11/2019	AP	\$ 105.00
00099531	MONTGOMERY COUNTY TREASURER	100779	2/8/2019	2/7/2019	AP	\$ 155.50
00099876	MONTGOMERY COUNTY TREASURER	100779	3/8/2019	3/7/2019	AP	\$ 90.00
00099877	MONTGOMERY COUNTY TREASURER	100779	3/8/2019	3/7/2019	AP	\$ 48.00
00100152	MONTGOMERY COUNTY TREASURER	100779	3/29/2019	3/28/2019	AP	\$ 90.00
00099878			3/8/2019	3/7/2019	AP	\$ 32.00
00018297	MORTON SALT INC	104520	1/31/2019	12/31/2018	AP	\$ 22,794.98
00018403	MORTON SALT INC	104520	3/1/2019	12/31/2018	AP	\$ 11,619.63
00018505	MORTON SALT INC	104520	3/19/2019	3/19/2019	AP	\$ 106,622.65
00099270	MOSCOWITZ, ROSEMARY	907858	1/18/2019	12/31/2018	AP	\$ 80.00
00099977	MOTOROLA	100791	3/15/2019	3/14/2019	AP	\$ 386.24
00099104	MOTOROLA SOLUITONS INC	105502	1/4/2019	12/31/2018	AP	\$ 2,826.52
00099789	MOTOROLA SOLUITONS INC	105502	3/1/2019	2/28/2019	AP	\$ 465,706.43
00099347	MYERS TIRE SUPPLY PHILADELPHIA	103948	1/25/2019	1/24/2019	AP	\$ 384.33
00099448	MYERS TIRE SUPPLY PHILADELPHIA	103948	2/1/2019	1/31/2019	AP	\$ 174.06
00099609	MZQ CONSULTING LLC	104933	2/15/2019	2/14/2019	AP	\$ 2,868.00
00018404	N8 2 TACTICAL INC	105588	3/1/2019	12/31/2018	AP	\$ 777.95
00018506	NAGC	105612	3/19/2019	3/19/2019	AP	\$ 145.00
00099105	NAPA OF ARDMORE	100859	1/4/2019	12/31/2018	AP	\$ 48.49
00099271	NAPA OF ARDMORE	100859	1/18/2019	1/17/2019	AP	\$ 88.77
00099449	NAPA OF ARDMORE	100859	2/1/2019	1/31/2019	AP	\$ 21.90
00099450	NAPA OF ARDMORE	100859	2/1/2019	1/31/2019	AP	\$ 168.53
00099790	NAPA OF ARDMORE	100859	3/1/2019	2/28/2019	AP	\$ 58.08
00099791	NAPA OF ARDMORE	100859	3/1/2019	2/28/2019	AP	\$ 101.70
00100154	NAPA OF ARDMORE	100859	3/29/2019	3/28/2019	AP	\$ 74.61
00099695			2/22/2019	12/31/2018	AP	\$ 76.00
00099879	NATIONAL CSI CAMP LLC	105600	3/8/2019	3/7/2019	AP	\$ 624.00
00099348	NATIONAL RAILROAD PASSENGER CO	100498	1/25/2019	1/24/2019	AP	\$ 1,374.15
00099696	NATIONAL RAILROAD PASSENGER CO	100498	2/22/2019	2/21/2019	AP	\$ 0.95

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00099880	NATIONAL RAILROAD PASSENGER CO	100498	3/8/2019	3/7/2019	AP	\$ 150.00
00100059	NATIONAL RAILROAD PASSENGER CO	100498	3/22/2019	3/21/2019	AP	\$ 20.89
00018405	NATIONAL RECREATION AND PARK A	100820	3/1/2019	2/28/2019	AP	\$ 175.00
00018507	NATIONAL RIFLE ASSOCIATION	100499	3/19/2019	3/19/2019	AP	\$ 30.00
00018406	NATIONAL TACTICAL OFFICERS ASS	100822	3/1/2019	12/31/2018	AP	\$ 1,420.00
00099881	NATURAL LANDS TRUST INC	101917	3/8/2019	3/7/2019	AP	\$ 57,101.00
00099533	NEIKOVA, VALERIYA	102528	2/8/2019	2/7/2019	AP	\$ 2,920.00
00100060	NEIKOVA, VALERIYA	102528	3/22/2019	3/21/2019	AP	\$ 2,828.00
00018508	NEW HOLLAND AUTO GROUP	103254	3/19/2019	3/19/2019	AP	\$ 359.25
00099272	NEW PIG CORP	100828	1/18/2019	1/17/2019	AP	\$ 460.55
00099792	NEW PIG CORP	100828	3/1/2019	2/28/2019	AP	\$ 347.33
00018298	NEW YORK TIMES,THE	104990	1/31/2019	12/31/2018	AP	\$ 35.70
00018407	NEW YORK TIMES,THE	104990	3/1/2019	12/31/2018	AP	\$ 29.40
00018509	NEW YORK TIMES,THE	104990	3/19/2019	3/19/2019	AP	\$ 71.40
00099697	NEWARK ELEMENT14	105236	2/22/2019	2/21/2019	AP	\$ 337.43
00099793	NEWARK ELEMENT14	105236	3/1/2019	2/28/2019	AP	\$ 132.35
00099882	NEWARK ELEMENT14	105236	3/8/2019	3/7/2019	AP	\$ 31.14
00018299	NEXTLEVEL TRAINING LLC	105561	1/31/2019	12/31/2018	AP	\$ 789.00
00018408	NFPA	105003	3/1/2019	2/28/2019	AP	\$ 1,345.50
00018409	NFPI	105592	3/1/2019	12/31/2018	AP	\$ 1,190.00
00099451	NOLAN, STEVE	105574	2/1/2019	1/31/2019	AP	\$ 900.00
00018410	NORMAN CARPET ONE	104353	3/1/2019	2/28/2019	AP	\$ 1,100.00
00018411	NORRIS SALES COMPANY INC	100835	3/1/2019	12/31/2018	AP	\$ 304.49
00099106	NORRIS SALES COMPANY INC	100835	1/4/2019	12/31/2018	AP	\$ 437.24
00099273	NORRIS SALES COMPANY INC	100835	1/18/2019	1/17/2019	AP	\$ 39.84
00099610	NORRIS SALES COMPANY INC	100835	2/15/2019	2/14/2019	AP	\$ 18.96
00099107	NORTHERN SAFETY COMPANY INC	100839	1/4/2019	12/31/2018	AP	\$ 385.89
00018412	NYMA	105522	3/1/2019	12/31/2018	AP	\$ 206.92
00099165	OCCUPATIONAL AND TRAVEL HEALTH	103290	1/11/2019	12/31/2018	AP	\$ 1,997.00
00099976	OCCUPATIONAL AND TRAVEL HEALTH	103290	3/15/2019	3/14/2019	AP	\$ 394.00
00099534	OEM LIGHTING LLC	105316	2/8/2019	2/7/2019	AP	\$ 1,715.42
00099611	OEM LIGHTING LLC	105316	2/15/2019	12/31/2018	AP	\$ 462.50
00099167	OFFICE BASICS INC	100848	1/11/2019	1/11/2019	AP	\$ 26.57
00099349	OFFICE BASICS INC	100848	1/25/2019	1/24/2019	AP	\$ 17.43
00099698	OFFICE BASICS INC	100848	2/22/2019	2/21/2019	AP	\$ 33.58
00099795	OFFICE BASICS INC	100848	3/1/2019	2/28/2019	AP	\$ 5.01
00099884	OFFICE BASICS INC	100848	3/8/2019	3/7/2019	AP	\$ 55.98
00099978	OFFICE BASICS INC	100848	3/15/2019	3/14/2019	AP	\$ 3.24
00100061	OFFICE BASICS INC	100848	3/22/2019	3/21/2019	AP	\$ 53.34
00018510	OFFICIALPAYMENTS.COM	105608	3/19/2019	3/19/2019	AP	\$ 133.96
00099885			3/8/2019	3/7/2019	AP	\$ 52.00
00099168	OMEGA SYSTEMS	104871	1/11/2019	12/31/2018	AP	\$ 3,712.09
00099274	OMEGA SYSTEMS	104871	1/18/2019	1/17/2019	AP	\$ 180.00
00099452	OMEGA SYSTEMS	104871	2/1/2019	1/31/2019	AP	\$ 5,573.61
00099535	OMEGA SYSTEMS	104871	2/8/2019	2/7/2019	AP	\$ 35,775.00
00099612	OMEGA SYSTEMS	104871	2/15/2019	2/14/2019	AP	\$ 3,712.09
00099699	OMEGA SYSTEMS	104871	2/22/2019	2/21/2019	AP	\$ 159,076.17
00099796	OMEGA SYSTEMS	104871	3/1/2019	2/28/2019	AP	\$ 2,632.09
00099979	OMEGA SYSTEMS	104871	3/15/2019	3/14/2019	AP	\$ 6,659.94
00100062	OMEGA SYSTEMS	104871	3/22/2019	3/21/2019	AP	\$ 2,490.68
00100156	OMEGA SYSTEMS	104871	3/29/2019	3/28/2019	AP	\$ 15,798.00
00099453	OMNISITE	104940	2/1/2019	1/31/2019	AP	\$ 1,650.00
00099700	ORNERS GARDEN CENTER	100853	2/22/2019	2/21/2019	AP	\$ 50.00
00099275	P AND J AUTO BODY INC	100855	1/18/2019	1/17/2019	AP	\$ 5,280.80
00099454	P AND J AUTO BODY INC	100855	2/1/2019	1/31/2019	AP	\$ 450.00

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00099701	PA CHAPTER OF THE AMERICAN PLA	102965	2/22/2019	2/21/2019	AP	\$ 148.00
00018413	PA DEP	102670	3/1/2019	12/31/2018	AP	\$ 300.00
00018414	PA DEPT OF COMMUNITY AND ECONO	500950	3/1/2019	12/31/2018	AP	\$ 5,706.00
00099455	PA DUI ASSOCIATION	101347	2/1/2019	1/31/2019	AP	\$ 275.00
00099613	PA DUI ASSOCIATION	101347	2/15/2019	2/14/2019	AP	\$ 35.00
00018300	PA TURNPIKE	104905	1/31/2019	12/31/2018	AP	\$ 175.00
00018415	PA TURNPIKE	104905	3/1/2019	2/28/2019	AP	\$ 175.00
00099350	PA UC FUND	500969	1/25/2019	12/31/2018	AP	\$ 61.65
00099169	PACFCA	104084	1/11/2019	1/11/2019	AP	\$ 25.00
00099980	PACHECO, ERIC	907902	3/15/2019	3/14/2019	AP	\$ 70.00
00099276	PAPERLESS SOLUTIONS INC	104740	1/18/2019	12/31/2018	AP	\$ 13,180.47
00099798	PAPERLESS SOLUTIONS INC	104740	3/1/2019	2/28/2019	AP	\$ 14,500.47
00099886	PAPERLESS SOLUTIONS INC	104740	3/8/2019	3/7/2019	AP	\$ 13,307.89
00099456	PARSONS ENVIRONMENT AND INFRAS	905444	2/1/2019	12/31/2018	AP	\$ 18.15
00099799	PARSONS ENVIRONMENT AND INFRAS	905444	3/1/2019	2/28/2019	AP	\$ 9.90
00099981	PARSONS ENVIRONMENT AND INFRAS	905444	3/15/2019	3/14/2019	AP	\$ 6.60
00099614	PATHLIGHT PROPERTY MGMT	907869	2/15/2019	2/14/2019	AP	\$ 85.00
00099800	PATRIOT CONTRACTORS EQUIPMENT	105571	3/1/2019	2/28/2019	AP	\$ 9,795.00
00099170	PBPMTC	102667	1/11/2019	1/11/2019	AP	\$ 50.00
00099616	PEARLSTEIN, MINDY	902846	2/15/2019	2/14/2019	AP	\$ 1,523.00
00099108	PECO ENERGY COMPANY	100776	1/4/2019	12/31/2018	AP	\$ 29.26
00099171	PECO ENERGY COMPANY	100776	1/11/2019	12/31/2018	AP	\$ 678.48
00099277	PECO ENERGY COMPANY	100776	1/18/2019	12/31/2018	AP	\$ 4,267.02
00099314	PECO ENERGY COMPANY	100776	1/24/2019	12/31/2018	AP	\$ 67,708.06
00099351	PECO ENERGY COMPANY	100776	1/25/2019	12/31/2018	AP	\$ 33.03
00099457	PECO ENERGY COMPANY	100776	2/1/2019	12/31/2018	AP	\$ 239.52
00099617	PECO ENERGY COMPANY	100776	2/15/2019	2/14/2019	AP	\$ 1,311.44
00099652	PECO ENERGY COMPANY	100776	2/21/2019	2/21/2019	AP	\$ 84,345.79
00099703	PECO ENERGY COMPANY	100776	2/22/2019	2/21/2019	AP	\$ 3,987.11
00099801	PECO ENERGY COMPANY	100776	3/1/2019	2/28/2019	AP	\$ 74.79
00099982	PECO ENERGY COMPANY	100776	3/15/2019	3/14/2019	AP	\$ 5,325.64
00100064	PECO ENERGY COMPANY	100776	3/22/2019	3/21/2019	AP	\$ 332.44
00100093	PECO ENERGY COMPANY	100776	3/26/2019	3/26/2019	AP	\$ 86,139.28
00100157	PECO ENERGY COMPANY	100776	3/29/2019	3/28/2019	AP	\$ 932.27
00099109	PEIRCE PHELPS INC	100866	1/4/2019	12/31/2018	AP	\$ 30.00
00099278	PEIRCE PHELPS INC	100866	1/18/2019	12/31/2018	AP	\$ 10,337.50
00099802	PEIRCE PHELPS INC	100866	3/1/2019	2/28/2019	AP	\$ 65.47
00099172	PENDERGAST SAFETY EQUIPMENT CO	101813	1/11/2019	12/31/2018	AP	\$ 567.20
00099279	PENDERGAST SAFETY EQUIPMENT CO	101813	1/18/2019	12/31/2018	AP	\$ 1,076.10
00099458	PENDERGAST SAFETY EQUIPMENT CO	101813	2/1/2019	1/31/2019	AP	\$ 961.27
00099536	PENDERGAST SAFETY EQUIPMENT CO	101813	2/8/2019	12/31/2018	AP	\$ 1,473.50
00099618	PENDERGAST SAFETY EQUIPMENT CO	101813	2/15/2019	2/14/2019	AP	\$ 972.61
00099983	PENDERGAST SAFETY EQUIPMENT CO	101813	3/15/2019	3/14/2019	AP	\$ 496.72
00018511	PENN DEL ISA	101701	3/19/2019	3/19/2019	AP	\$ 650.00
00099280	PENN DETROIT DIESEL	100893	1/18/2019	1/17/2019	AP	\$ 2,937.50
00099459	PENN DETROIT DIESEL	100893	2/1/2019	1/31/2019	AP	\$ 2,827.58
00099803	PENN DETROIT DIESEL	100893	3/1/2019	2/28/2019	AP	\$ 1,105.67
00100158	PENN DETROIT DIESEL	100893	3/29/2019	3/28/2019	AP	\$ 1,178.35
00099804	PENN FABRICATION LLC	105456	3/1/2019	2/28/2019	AP	\$ 650.00
00099352	PENN VALLEY CIVIC ASSOCIATION	101690	1/25/2019	1/24/2019	AP	\$ 500.00
00099173	PENN VET WORKING DOG CENTER	104691	1/11/2019	1/11/2019	AP	\$ 1,854.00
00099288	PENN WYNNE OVERBROOK HILLS FIR	100895	1/18/2019	1/17/2019	AP	\$ 100,854.41
00099984	PENNFIELD PROPERTIES LP	501166	3/15/2019	3/14/2019	AP	\$ 7,236.60
00099281	PENNONI ASSOCIATES INC	100868	1/18/2019	12/31/2018	AP	\$ 30,808.75

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00099353	PENNONI ASSOCIATES INC	100868	1/25/2019	12/31/2018	AP	\$ 182,150.79
00099460	PENNONI ASSOCIATES INC	100868	2/1/2019	12/31/2018	AP	\$ 162,396.60
00099461	PENNONI ASSOCIATES INC	100868	2/1/2019	12/31/2018	AP	\$ 2,656.45
00099805	PENNONI ASSOCIATES INC	100868	3/1/2019	2/28/2019	AP	\$ 1,082.34
00099985	PENNONI ASSOCIATES INC	100868	3/15/2019	3/14/2019	AP	\$ 101,239.10
00100065	PENNONI ASSOCIATES INC	100868	3/22/2019	3/21/2019	AP	\$ 4,097.36
00099354	PENNSTONE EMMA LLC	903763	1/25/2019	1/24/2019	AP	\$ 37,055.00
00099177	PENNSYLVANIA STATE UNIVERSITY	100869	1/11/2019	1/11/2019	AP	\$ 450.00
00099356	PENNSYLVANIA STATE UNIVERSITY	100869	1/25/2019	1/24/2019	AP	\$ 550.00
00099174	PENNSYLVANIA ASSOCIATION OF CO	100509	1/11/2019	1/11/2019	AP	\$ 240.00
00099175	PENNSYLVANIA ASSOCIATION OF CO	100509	1/11/2019	1/11/2019	AP	\$ 240.00
00099986	PENNSYLVANIA ASSOCIATION OF CO	100509	3/15/2019	3/14/2019	AP	\$ 240.00
00099176	PENNSYLVANIA CHIEFS OF POLICE	100781	1/11/2019	1/11/2019	AP	\$ 6,625.00
00018416	PENNSYLVANIA CONSTRUCTION CODE	102043	3/1/2019	2/28/2019	AP	\$ 190.00
00018512	PENNSYLVANIA CONSTRUCTION CODE	102043	3/19/2019	3/19/2019	AP	\$ 140.00
00099282	PENNSYLVANIA DEPARTMENT OF ENV	100661	1/18/2019	1/17/2019	AP	\$ 60.00
00099935	PENNSYLVANIA DEPARTMENT OF LAB	101178	3/15/2019	3/14/2019	AP	\$ 72.00
00099936	PENNSYLVANIA DEPARTMENT OF LAB	101178	3/15/2019	3/14/2019	AP	\$ 237.10
00100107	PENNSYLVANIA DEPARTMENT OF LAB	101178	3/29/2019	3/28/2019	AP	\$ 163.52
00018211	PENNSYLVANIA DEPARTMENT OF REV	100949	1/11/2019	1/11/2019	AP	\$ 429.80
00018224	PENNSYLVANIA DEPARTMENT OF REV	100949	1/11/2019	1/11/2019	AP	\$ 40,912.68
00018235	PENNSYLVANIA DEPARTMENT OF REV	100949	1/18/2019	1/18/2019	AP	\$ 36,657.22
00018240	PENNSYLVANIA DEPARTMENT OF REV	100949	1/25/2019	12/31/2018	AP	\$ 319.52
00018249	PENNSYLVANIA DEPARTMENT OF REV	100949	1/25/2019	1/25/2019	AP	\$ 49,836.79
00018334	PENNSYLVANIA DEPARTMENT OF REV	100949	2/8/2019	2/8/2019	AP	\$ 42,826.80
00018349	PENNSYLVANIA DEPARTMENT OF REV	100949	2/22/2019	2/22/2019	AP	\$ 43,915.93
00018357	PENNSYLVANIA DEPARTMENT OF REV	100949	2/22/2019	2/22/2019	AP	\$ 388.32
00018452	PENNSYLVANIA DEPARTMENT OF REV	100949	3/8/2019	3/8/2019	AP	\$ 42,504.79
00018552	PENNSYLVANIA DEPARTMENT OF REV	100949	3/22/2019	3/22/2019	AP	\$ 42,999.05
00018513	PENNSYLVANIA HERITAGE SOCIETY	900456	3/19/2019	3/19/2019	AP	\$ 40.00
00100066	PENNSYLVANIA HORTICULTURAL SOC	105028	3/22/2019	3/21/2019	AP	\$ 500.00
00018514	PENNSYLVANIA HOUSING RESEARCH	105617	3/19/2019	3/19/2019	AP	\$ 260.00
00018301	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	1/31/2019	12/31/2018	AP	\$ 25.00
00018417	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	3/1/2019	2/28/2019	AP	\$ 25.00
00018515	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	3/19/2019	3/19/2019	AP	\$ 50.00
00099283	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	1/18/2019	1/17/2019	AP	\$ 13,130.55
00099284	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	1/18/2019	1/17/2019	AP	\$ 65.00
00099704	PENNSYLVANIA MUNICIPAL LEAGUE,	104077	2/22/2019	2/21/2019	AP	\$ 3,523.05
00018302	PENNSYLVANIA ONE CALL SYSTEM I	100881	1/31/2019	12/31/2018	AP	\$ 574.56
00018418	PENNSYLVANIA ONE CALL SYSTEM I	100881	3/1/2019	12/31/2018	AP	\$ 550.80
00018516	PENNSYLVANIA ONE CALL SYSTEM I	100881	3/19/2019	3/19/2019	AP	\$ 614.85
00099806	PENNSYLVANIA POLICE ACCREDITAT	102091	3/1/2019	2/28/2019	AP	\$ 35.00
00099355	PENNSYLVANIA PUBLIC PURCHASING	101822	1/25/2019	1/24/2019	AP	\$ 15.00
00018303	PENNSYLVANIA RECREATION AND PA	100887	1/31/2019	12/31/2018	AP	\$ 300.00
00018517	PENNSYLVANIA RECREATION AND PA	100887	3/19/2019	3/19/2019	AP	\$ 465.00
00018305	PENNSYLVANIA STATE ASSOCIATION	100174	1/31/2019	12/31/2018	AP	\$ 45.00
00018220	PENNSYLVANIA STATE COLLECTION	100942	1/11/2019	1/11/2019	AP	\$ 4,737.79
00018245	PENNSYLVANIA STATE COLLECTION	100942	1/25/2019	1/25/2019	AP	\$ 4,549.57
00018330	PENNSYLVANIA STATE COLLECTION	100942	2/8/2019	2/8/2019	AP	\$ 4,926.01
00018345	PENNSYLVANIA STATE COLLECTION	100942	2/22/2019	2/22/2019	AP	\$ 4,774.71
00018448	PENNSYLVANIA STATE COLLECTION	100942	3/8/2019	3/8/2019	AP	\$ 4,774.71
00018548	PENNSYLVANIA STATE COLLECTION	100942	3/22/2019	3/22/2019	AP	\$ 4,774.71
00018518	PENNSYLVANIA TURNPIKE COMMISSI	102367	3/19/2019	3/19/2019	AP	\$ 105.00
00018225	PENNSYLVANIA UNEMPLOYMENT COMP	100875	1/11/2019	1/11/2019	AP	\$ 818.85
00018236	PENNSYLVANIA UNEMPLOYMENT COMP	100875	1/18/2019	1/18/2019	AP	\$ 718.07

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00018250	PENNSYLVANIA UNEMPLOYMENT COMP	100875	1/25/2019	1/25/2019	AP	\$ 994.46
00018335	PENNSYLVANIA UNEMPLOYMENT COMP	100875	2/8/2019	2/8/2019	AP	\$ 856.30
00018350	PENNSYLVANIA UNEMPLOYMENT COMP	100875	2/22/2019	2/22/2019	AP	\$ 877.85
00018358	PENNSYLVANIA UNEMPLOYMENT COMP	100875	2/22/2019	2/22/2019	AP	\$ 7.58
00018453	PENNSYLVANIA UNEMPLOYMENT COMP	100875	3/8/2019	3/8/2019	AP	\$ 850.13
00018553	PENNSYLVANIA UNEMPLOYMENT COMP	100875	3/22/2019	3/22/2019	AP	\$ 858.65
00018419	PENNSYLVANIA WATER ENVIRONMENT	101674	3/1/2019	2/28/2019	AP	\$ 330.00
00018420	PERSONAL PROTECTION CONSULTANT	100901	3/1/2019	2/28/2019	AP	\$ 298.00
00099110	PET VALU DBA PET VALU INTERNAT	901773	1/4/2019	12/31/2018	AP	\$ 694.75
00099537	PET VALU DBA PET VALU INTERNAT	901773	2/8/2019	2/7/2019	AP	\$ 478.49
00100159	PET VALU DBA PET VALU INTERNAT	901773	3/29/2019	3/28/2019	AP	\$ 493.03
00018304	PETKEY LLC	105557	1/31/2019	12/31/2018	AP	\$ 45.00
00018421	PETROCHOICE	104191	3/1/2019	12/31/2018	AP	\$ 747.67
00099111	PETROCHOICE	104191	1/4/2019	12/31/2018	AP	\$ 1,342.01
00099462	PETROCHOICE	104191	2/1/2019	1/31/2019	AP	\$ 2,998.45
00099807	PETROCHOICE	104191	3/1/2019	2/28/2019	AP	\$ 713.90
00099987	PETROCHOICE	104191	3/15/2019	3/14/2019	AP	\$ 1,258.75
00100160	PETROCHOICE	104191	3/29/2019	3/28/2019	AP	\$ 2,406.36
00018422	PHILACFE	105594	3/1/2019	2/28/2019	AP	\$ 35.00
00018443	PHILADELPHIA DEPARTMENT OF REV	100948	3/1/2019	2/28/2019	AP	\$ 7,869.08
00018458	PHILADELPHIA DEPARTMENT OF REV	100948	3/8/2019	3/8/2019	AP	\$ 3,886.67
00018558	PHILADELPHIA DEPARTMENT OF REV	100948	3/22/2019	3/22/2019	AP	\$ 3,788.14
00099207	PHILADELPHIA DEPARTMENT OF REV	100948	1/11/2019	1/11/2019	AP	\$ 3,878.44
00099310	PHILADELPHIA DEPARTMENT OF REV	100948	1/18/2019	1/18/2019	AP	\$ 1,721.40
00099379	PHILADELPHIA DEPARTMENT OF REV	100948	1/25/2019	1/25/2019	AP	\$ 4,518.21
00099705	PHILADELPHIA NEWSPAPERS LLC	100464	2/22/2019	2/21/2019	AP	\$ 237.90
00018519	PHILLY PRETZEL FACTORY	104991	3/19/2019	3/19/2019	AP	\$ 28.00
00099112	PHOENIX DISTRIBUTORS	104958	1/4/2019	12/31/2018	AP	\$ 1,165.00
00099178	PHYSIO CONTROL INC	102802	1/11/2019	12/31/2018	AP	\$ 891.75
00099919	PIM CORPORATION	105018	3/11/2019	12/31/2018	AP	\$ 95,810.55
00099887			3/8/2019	3/7/2019	AP	\$ 30.00
00099463	PLASTERER EQUIPMENT COMPANY IN	100919	2/1/2019	1/31/2019	AP	\$ 122.52
00099988	PLASTERER EQUIPMENT COMPANY IN	100919	3/15/2019	3/14/2019	AP	\$ 1,253.15
00099357	PLAY AND LEARN	905071	1/25/2019	1/24/2019	AP	\$ 35.00
00018209	PMHIC	104956	1/4/2019	1/3/2019	AP	\$ 652,366.73
00018214	PMHIC	104956	1/11/2019	12/31/2018	AP	\$ 21,068.12
00018241	PMHIC	104956	1/25/2019	1/24/2019	AP	\$ 651,779.21
00018341	PMHIC	104956	2/22/2019	2/21/2019	AP	\$ 644,651.14
00018361	PMHIC	104956	3/1/2019	2/28/2019	AP	\$ 39,996.20
00018520	PMHIC	104956	3/19/2019	3/19/2019	AP	\$ 75.00
00018544	PMHIC	104956	3/22/2019	3/21/2019	AP	\$ 655,362.35
EP	PLGIT	EP	1/31/2019	1/31/2019	EP	\$ 60.50
EP	PLGIT	EP	2/28/2019	2/28/2019	EP	\$ 60.50
EP	PLGIT	EP	3/31/2019	3/31/2019	EP	\$ 16.50
00099648	POLICE CHIEFS ASSOCIATION OF S	101276	2/15/2019	2/15/2019	AP	\$ 400.00
00099888	POM INC	100926	3/8/2019	3/7/2019	AP	\$ 117.80
00099285	POMEGRANATE RE LLC	105161	1/18/2019	1/17/2019	AP	\$ 91,336.00
00099538	PORTNOFF LAW ASSOCIATES LIMITE	101401	2/8/2019	2/7/2019	AP	\$ 2,452.68
00099179	POSITIVE AGING IN LOWER MERION	101021	1/11/2019	12/31/2018	AP	\$ 978.13
00099619	POSITIVE AGING IN LOWER MERION	101021	2/15/2019	2/14/2019	AP	\$ 785.27
00099989	POSITIVE AGING IN LOWER MERION	101021	3/15/2019	3/14/2019	AP	\$ 748.97
00018521	POSITIVE PROMOTIONS	100928	3/19/2019	3/19/2019	AP	\$ 872.53
00099180	POWER DMS	104335	1/11/2019	1/11/2019	AP	\$ 6,863.20
00099286	PREMIER CONCRETE INC	102219	1/18/2019	12/31/2018	AP	\$ 48,137.50
00099889	PREMIER CONCRETE INC	102219	3/8/2019	12/31/2018	AP	\$ 30,000.00

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00018522	PRESERVATION ALLIANCE	100932	3/19/2019	3/19/2019	AP	\$ 20.00
00099388	PRESS-SEAL GASKET CORPORATION	104540	1/31/2019	1/31/2019	AP	\$ 98.99
00099358	PRINT O STAT	103367	1/25/2019	1/24/2019	AP	\$ 401.66
00099706	PRINT O STAT	103367	2/22/2019	2/21/2019	AP	\$ 291.97
00099539	PROFESSIONAL DUPLICATING INC	104444	2/8/2019	12/31/2018	AP	\$ 1,236.25
00099464	PROMOTIONAL MARKETING INC	105004	2/1/2019	12/31/2018	AP	\$ 627.01
00099990	PROMOTIONAL MARKETING INC	105004	3/15/2019	3/14/2019	AP	\$ 264.08
00099465	PROTHONOTARY	101535	2/1/2019	1/31/2019	AP	\$ 155.00
00018423	PRWA	103473	3/1/2019	2/28/2019	AP	\$ 650.00
00099707	PSI PUMPING SOLUTIONS INC	104774	2/22/2019	12/31/2018	AP	\$ 1,921.50
00100161	PSI PUMPING SOLUTIONS INC	104774	3/29/2019	3/28/2019	AP	\$ 9,438.50
00099181	PTM DOCUMENT SYSTEMS	101808	1/11/2019	12/31/2018	AP	\$ 165.42
00099287	PTS	103780	1/18/2019	1/17/2019	AP	\$ 89.06
00099620	PTS	103780	2/15/2019	2/14/2019	AP	\$ 89.06
00099890	PTS	103780	3/8/2019	3/7/2019	AP	\$ 89.06
00018424	PUBLIC AGENCY TRAINING COUNCIL	101493	3/1/2019	12/31/2018	AP	\$ 325.00
00099708	PUBLIC AGENCY TRAINING COUNCIL	101493	2/22/2019	2/21/2019	AP	\$ 295.00
00099540	PURO-TEC	907861	2/8/2019	2/7/2019	AP	\$ 100.00
00099621	PURO-TEC	907861	2/15/2019	2/14/2019	AP	\$ 197.00
00099891			3/8/2019	3/7/2019	AP	\$ 8.00
00099991	R AND M EQUIPMENT COMPANY	101190	3/15/2019	3/14/2019	AP	\$ 1,398.72
00100162	R AND M EQUIPMENT COMPANY	101190	3/29/2019	3/28/2019	AP	\$ 1,425.67
00099466	R F DESIGN AND INTEGRATION INC	102504	2/1/2019	12/31/2018	AP	\$ 175.00
00099808	R F DESIGN AND INTEGRATION INC	102504	3/1/2019	2/28/2019	AP	\$ 10,780.00
00100067	R F DESIGN AND INTEGRATION INC	102504	3/22/2019	3/21/2019	AP	\$ 2,385.66
00099113	RABE PLUMBING AND HEATING	101722	1/4/2019	12/31/2018	AP	\$ 2,420.00
00099992	RAMIREZ, CLAUDIA	907900	3/15/2019	3/14/2019	AP	\$ 280.00
00018306	RAY ALLEN STORE	105562	1/31/2019	12/31/2018	AP	\$ 431.87
00099289	REAPE JEFFERS AND ASSOCIATES	103439	1/18/2019	12/31/2018	AP	\$ 29.90
00099389	REAPE JEFFERS AND ASSOCIATES	103439	1/31/2019	1/31/2019	AP	\$ 775.31
00099541	REAPE JEFFERS AND ASSOCIATES	103439	2/8/2019	2/7/2019	AP	\$ 39.86
00099809	REAPE JEFFERS AND ASSOCIATES	103439	3/1/2019	2/28/2019	AP	\$ 119.58
00099993	REAPE JEFFERS AND ASSOCIATES	103439	3/15/2019	3/14/2019	AP	\$ 318.91
00100163	REAPE JEFFERS AND ASSOCIATES	103439	3/29/2019	3/28/2019	AP	\$ 256.27
00099709	RECLEIM PA LLC	105276	2/22/2019	12/31/2018	AP	\$ 200.00
00100068	RECON CONSTRUCTION SERVICES IN	102241	3/22/2019	3/21/2019	AP	\$ 5,852.00
00100164	REDEVELOPMENT AUTHORITY OF MON	101751	3/29/2019	3/28/2019	AP	\$ 155.00
00099290	REEVES	101887	1/18/2019	1/17/2019	AP	\$ 27.95
00099467	REEVES	101887	2/1/2019	1/31/2019	AP	\$ 27.95
00099542	REEVES	101887	2/8/2019	2/7/2019	AP	\$ 27.95
00099994	REEVES	101887	3/15/2019	3/14/2019	AP	\$ 16.46
00100069	REEVES	101887	3/22/2019	3/21/2019	AP	\$ 27.95
00100165	REID AND ASSOCIATES, JOHN E.	904052	3/29/2019	3/28/2019	AP	\$ 1,725.00
00099182	REILLY SWEEPING INC	102698	1/11/2019	12/31/2018	AP	\$ 53,385.00
00018523	RELIANT HIRING SOLUTIONS	105187	3/19/2019	3/19/2019	AP	\$ 525.00
00018226	REPUBLIC BANK (EFT)	501215	1/11/2019	1/11/2019	AP	\$ 6,766.12
00018251	REPUBLIC BANK (EFT)	501215	1/25/2019	1/25/2019	AP	\$ 6,766.12
00018336	REPUBLIC BANK (EFT)	501215	2/8/2019	2/8/2019	AP	\$ 6,766.12
00018351	REPUBLIC BANK (EFT)	501215	2/22/2019	2/22/2019	AP	\$ 6,710.66
00018454	REPUBLIC BANK (EFT)	501215	3/8/2019	3/8/2019	AP	\$ 7,043.42
00018554	REPUBLIC BANK (EFT)	501215	3/22/2019	3/22/2019	AP	\$ 7,043.42
00018425	RESCUE ESSENTIALS	105590	3/1/2019	2/28/2019	AP	\$ 225.93
00099183	REUTHER AND BOWEN PC ENGINEERI	104533	1/11/2019	12/31/2018	AP	\$ 5,936.25
00099892	REUTHER AND BOWEN PC ENGINEERI	104533	3/8/2019	3/7/2019	AP	\$ 1,714.00
00100166	REUTHER AND BOWEN PC ENGINEERI	104533	3/29/2019	3/28/2019	AP	\$ 1,280.00

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00099184	RICOH AMERICAS CORP	100663	1/11/2019	12/31/2018	AP	\$ 112.65
00099185	RICOH AMERICAS CORP	100663	1/11/2019	12/31/2018	AP	\$ 731.23
00099468	RICOH AMERICAS CORP	100663	2/1/2019	1/31/2019	AP	\$ 127.65
00099469	RICOH AMERICAS CORP	100663	2/1/2019	1/31/2019	AP	\$ 1,645.14
00099710	RICOH AMERICAS CORP	100663	2/22/2019	2/21/2019	AP	\$ 1,601.62
00099810	RICOH AMERICAS CORP	100663	3/1/2019	2/28/2019	AP	\$ 127.65
00100070	RICOH AMERICAS CORP	100663	3/22/2019	3/21/2019	AP	\$ 1,601.62
00100167	RICOH AMERICAS CORP	100663	3/29/2019	3/28/2019	AP	\$ 127.65
00099291	RIGGINS INC	104866	1/18/2019	1/17/2019	AP	\$ 31,937.43
00099470	RIGGINS INC	104866	2/1/2019	1/31/2019	AP	\$ 12,941.99
00099811	RIGGINS INC	104866	3/1/2019	2/28/2019	AP	\$ 39,060.42
00099995	RIGGINS INC	104866	3/15/2019	3/14/2019	AP	\$ 25,163.82
00100168	RIGGINS INC	104866	3/29/2019	3/28/2019	AP	\$ 14,760.05
00018307	RILEY SALES INC	100973	1/31/2019	12/31/2018	AP	\$ 443.45
00099893			3/8/2019	3/7/2019	AP	\$ 34.00
00099073	RINALDI, ANDREW	907854	1/3/2019	1/3/2019	AP	\$ 50.00
00099127	RINALDI, ANDREW	907854	1/4/2019	12/31/2018	AP	\$ 50.00
00099114	RITTENHOUSE ELECTRIC SUPPLY	100975	1/4/2019	12/31/2018	AP	\$ 44.19
00099186	RITTENHOUSE ELECTRIC SUPPLY	100975	1/11/2019	12/31/2018	AP	\$ 44.60
00099292	RITTENHOUSE ELECTRIC SUPPLY	100975	1/18/2019	1/17/2019	AP	\$ 855.19
00099359	RITTENHOUSE ELECTRIC SUPPLY	100975	1/25/2019	1/24/2019	AP	\$ 341.56
00099471	RITTENHOUSE ELECTRIC SUPPLY	100975	2/1/2019	1/31/2019	AP	\$ 136.44
00099543	RITTENHOUSE ELECTRIC SUPPLY	100975	2/8/2019	2/7/2019	AP	\$ 792.61
00099711	RITTENHOUSE ELECTRIC SUPPLY	100975	2/22/2019	2/21/2019	AP	\$ 18.97
00099812	RITTENHOUSE ELECTRIC SUPPLY	100975	3/1/2019	2/28/2019	AP	\$ 105.31
00099996	RITTENHOUSE ELECTRIC SUPPLY	100975	3/15/2019	3/14/2019	AP	\$ 1,268.52
00100071	RITTENHOUSE ELECTRIC SUPPLY	100975	3/22/2019	3/21/2019	AP	\$ 7.50
00099187	RIVER VALLEY RECREATION	105149	1/11/2019	12/31/2018	AP	\$ 11,175.00
00099894	RJ POWER EQUIPMENT COMPANY INC	100970	3/8/2019	3/7/2019	AP	\$ 1,779.00
00099472	ROBERT E LITTLE INC	102346	2/1/2019	1/31/2019	AP	\$ 3,886.40
00099813	ROBERT E LITTLE INC	102346	3/1/2019	2/28/2019	AP	\$ 4,802.35
00099115	ROBERTS OXYGEN COMPANY INC	102566	1/4/2019	12/31/2018	AP	\$ 309.25
00099293	ROBERTS OXYGEN COMPANY INC	102566	1/18/2019	12/31/2018	AP	\$ 309.25
00099814	ROBERTS OXYGEN COMPANY INC	102566	3/1/2019	2/28/2019	AP	\$ 309.25
00100169	ROBERTS OXYGEN COMPANY INC	102566	3/29/2019	3/28/2019	AP	\$ 309.25
00099116	RODDEN, JOHN	907855	1/4/2019	12/31/2018	AP	\$ 2,547.20
00099997	ROOF OPTIONS	907901	3/15/2019	3/14/2019	AP	\$ 1,305.00
00099712	RUDOLPH, PETER	907872	2/22/2019	2/21/2019	AP	\$ 20.00
00018308	RUMSEY ELECTRIC COMPANY	100787	1/31/2019	12/31/2018	AP	\$ 1,564.08
00018426	RUMSEY ELECTRIC COMPANY	100787	3/1/2019	2/28/2019	AP	\$ 4,950.69
00018524	RUMSEY ELECTRIC COMPANY	100787	3/19/2019	3/19/2019	AP	\$ 291.48
00099895	RUMSEY ELECTRIC COMPANY	100787	3/8/2019	3/7/2019	AP	\$ 20.41
00099815	RYDER NETWORK SALES INC	101002	3/1/2019	2/28/2019	AP	\$ 355.15
00100170	RYDER NETWORK SALES INC	101002	3/29/2019	3/28/2019	AP	\$ 645.96
00099816	SAFETY KLEEN	101010	3/1/2019	2/28/2019	AP	\$ 354.11
00099360	SAFETY VISION	104762	1/25/2019	1/24/2019	AP	\$ 317.83
00100072			3/22/2019	3/21/2019	AP	\$ 879.00
00018525	SAINT JOSEPH'S UNIVERSITY	102747	3/19/2019	3/19/2019	AP	\$ 75.00
00100171	SAMANTHA'S TOWING & RECOVERY I	103169	3/29/2019	3/28/2019	AP	\$ 45.00
00099117	SAUNDERS DEVELOPMENT	105019	1/4/2019	12/31/2018	AP	\$ 473.00
00099998	SCANTEK INC	105599	3/15/2019	3/14/2019	AP	\$ 22,374.60
00099188	SCHERER, LEONA DEBRA	907853	1/11/2019	1/11/2019	AP	\$ 76.11
00100073			3/22/2019	3/21/2019	AP	\$ 220.00
00018309	SCIENTIFIC WATER CONDITIONING	104374	1/31/2019	12/31/2018	AP	\$ 375.00
00018427	SCIENTIFIC WATER CONDITIONING	104374	3/1/2019	2/28/2019	AP	\$ 375.00

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00018526	SCIENTIFIC WATER CONDITIONING	104374	3/19/2019	3/19/2019	AP	\$ 375.00
00099622	SCULLIN, JOHN AND DAPHNE	901058	2/15/2019	2/14/2019	AP	\$ 3,340.35
00099361	SCUTTI AND DELBONIFRO CONSTRUC	101018	1/25/2019	1/24/2019	AP	\$ 16,340.00
00099474	SCUTTI AND DELBONIFRO CONSTRUC	101018	2/1/2019	1/31/2019	AP	\$ 14,860.00
00099623	SCUTTI AND DELBONIFRO CONSTRUC	101018	2/15/2019	2/14/2019	AP	\$ 7,680.00
00099713	SCUTTI AND DELBONIFRO CONSTRUC	101018	2/22/2019	2/21/2019	AP	\$ 8,025.00
00099999	SCUTTI AND DELBONIFRO CONSTRUC	101018	3/15/2019	3/14/2019	AP	\$ 16,831.00
00100172	SEALMASTER	104401	3/29/2019	3/28/2019	AP	\$ 421.15
00100173	SECURITY IMAGING CORP	102203	3/29/2019	3/28/2019	AP	\$ 226.52
00099118	SEELEY, J T	101291	1/4/2019	12/31/2018	AP	\$ 728.00
00099119	SEGAL, HUNTER BRAD	907852	1/4/2019	1/3/2019	AP	\$ 69.59
00099624	SENECA MEINERAL COMPANY	104738	2/15/2019	2/14/2019	AP	\$ 5,660.16
00018527	SEPTA	500994	3/19/2019	3/19/2019	AP	\$ 21.00
00099896			3/8/2019	3/7/2019	AP	\$ 28.00
00099193	SHERWIN WILLIAMS COMPANY	101294	1/11/2019	12/31/2018	AP	\$ 20.50
00099366	SHERWIN WILLIAMS COMPANY	101294	1/25/2019	1/24/2019	AP	\$ 81.45
00099482	SHERWIN WILLIAMS COMPANY	101294	2/1/2019	1/31/2019	AP	\$ 271.70
00099630	SHERWIN WILLIAMS COMPANY	101294	2/15/2019	2/14/2019	AP	\$ 124.53
00099631	SHERWIN WILLIAMS COMPANY	101294	2/15/2019	2/14/2019	AP	\$ 14.79
00100080	SHERWIN WILLIAMS COMPANY	101294	3/22/2019	3/21/2019	AP	\$ 17.23
00100182	SHERWIN WILLIAMS COMPANY	101294	3/29/2019	3/28/2019	AP	\$ 41.52
00100075			3/22/2019	3/21/2019	AP	\$ 201.00
00018310	SHRED-IT	105528	1/31/2019	12/31/2018	AP	\$ 280.00
00018428	SHRED-IT	105528	3/1/2019	12/31/2018	AP	\$ 420.00
00018528	SHRED-IT	105528	3/19/2019	3/19/2019	AP	\$ 140.00
00099189	SIGNAL SERVICE INC	101393	1/11/2019	12/31/2018	AP	\$ 66,357.00
00099362	SIGNAL SERVICE INC	101393	1/25/2019	1/24/2019	AP	\$ 34,279.20
00099475	SIGNAL SERVICE INC	101393	2/1/2019	12/31/2018	AP	\$ 23,579.00
00100174	SIGNAL SERVICE INC	101393	3/29/2019	3/28/2019	AP	\$ 224.00
00099544	SIGNALSCAPE INC	104745	2/8/2019	2/7/2019	AP	\$ 1,572.00
00100074	SILVER KNIGHTS CHESS COMPANY	102463	3/22/2019	3/21/2019	AP	\$ 1,803.20
00100000	SIMPSON, VINCENT	100997	3/15/2019	3/14/2019	AP	\$ 10,010.50
00099897	SIRCHIE FINGER PRINT LABORATOR	100797	3/8/2019	3/7/2019	AP	\$ 1,380.97
00018429	SITEIMPROVE INC	105427	3/1/2019	2/28/2019	AP	\$ 3,300.00
00099817	SOFTBRAKE INC	105596	3/1/2019	2/28/2019	AP	\$ 174.00
00018430	SOSMETAL PRODUCTS INC	102184	3/1/2019	2/28/2019	AP	\$ 185.78
00100076	SOSMETAL PRODUCTS INC	102184	3/22/2019	3/21/2019	AP	\$ 167.36
00018311	SOUTH CAMDEN IRON WORKS INC	105554	1/31/2019	12/31/2018	AP	\$ 4,954.98
00099714	SOUTHEASTERN PENNSYLVANIA TRAN	101231	2/22/2019	12/31/2018	AP	\$ 16,424.34
00099294	SPECTRUM A HERMAN MILLER DEALE	102448	1/18/2019	12/31/2018	AP	\$ 14,447.46
00099818	SPIKES TROPHIES LIMITED	105420	3/1/2019	2/28/2019	AP	\$ 25.00
00099920	STANDARD PIPE SERVICES LLC	105439	3/11/2019	12/31/2018	AP	\$ 12,112.20
00099190	STAPLES BUSINESS ADVANTAGE	902450	1/11/2019	12/31/2018	AP	\$ 487.98
00099295	STAPLES BUSINESS ADVANTAGE	902450	1/18/2019	12/31/2018	AP	\$ 1,309.56
00099363	STAPLES BUSINESS ADVANTAGE	902450	1/25/2019	1/24/2019	AP	\$ 494.36
00099476	STAPLES BUSINESS ADVANTAGE	902450	2/1/2019	1/31/2019	AP	\$ 730.46
00099545	STAPLES BUSINESS ADVANTAGE	902450	2/8/2019	2/7/2019	AP	\$ 1,378.66
00099625	STAPLES BUSINESS ADVANTAGE	902450	2/15/2019	2/14/2019	AP	\$ 847.37
00099819	STAPLES BUSINESS ADVANTAGE	902450	3/1/2019	12/31/2018	AP	\$ 426.72
00099898	STAPLES BUSINESS ADVANTAGE	902450	3/8/2019	3/7/2019	AP	\$ 331.06
00100001	STAPLES BUSINESS ADVANTAGE	902450	3/15/2019	3/14/2019	AP	\$ 1,230.57
00100077	STAPLES BUSINESS ADVANTAGE	902450	3/22/2019	3/21/2019	AP	\$ 334.46
00100175	STAPLES BUSINESS ADVANTAGE	902450	3/29/2019	3/28/2019	AP	\$ 17.39
00100176	STAPLES BUSINESS ADVANTAGE	902450	3/29/2019	3/28/2019	AP	\$ 29.24
00100177	STAPLES BUSINESS ADVANTAGE	902450	3/29/2019	3/28/2019	AP	\$ 1,770.38

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00018431	STAPLES INC	500983	3/1/2019	2/28/2019	AP	\$ 48.99
00018529	STAPLES INC	500983	3/19/2019	3/19/2019	AP	\$ 78.00
00099120	STAR LAWN MOWER INC	100025	1/4/2019	12/31/2018	AP	\$ 1,576.59
00099477	STAR LAWN MOWER INC	100025	2/1/2019	1/31/2019	AP	\$ 169.97
00099626	STAR LAWN MOWER INC	100025	2/15/2019	2/14/2019	AP	\$ 173.49
00100078	STAR LAWN MOWER INC	100025	3/22/2019	3/21/2019	AP	\$ 919.98
00100178	STAR LAWN MOWER INC	100025	3/29/2019	3/28/2019	AP	\$ 6,420.50
00100079			3/22/2019	3/21/2019	AP	\$ 66.00
00100179			3/29/2019	3/28/2019	AP	\$ 34.00
00099121	STEINS PASCO PHILADELPHIA	105454	1/4/2019	12/31/2018	AP	\$ 195.00
00099296	STEINS PASCO PHILADELPHIA	105454	1/18/2019	1/17/2019	AP	\$ 503.70
00099478	STEINS PASCO PHILADELPHIA	105454	2/1/2019	1/31/2019	AP	\$ 251.85
00099820	STEINS PASCO PHILADELPHIA	105454	3/1/2019	2/28/2019	AP	\$ 611.55
00100002	STEINS PASCO PHILADELPHIA	105454	3/15/2019	3/14/2019	AP	\$ 390.00
00100180	STEINS PASCO PHILADELPHIA	105454	3/29/2019	3/28/2019	AP	\$ 225.95
00018432	STENGEL BROS INC	105593	3/1/2019	2/28/2019	AP	\$ 918.04
00018433	STREET SMART COP	105587	3/1/2019	12/31/2018	AP	\$ 398.00
00099297	STUFF IT TAXIDERMY AND VENISON	103279	1/18/2019	12/31/2018	AP	\$ 12,410.00
00099122	SUMMIT INN HOTEL INC	101055	1/4/2019	12/31/2018	AP	\$ 1,586.20
00099364	SUMMIT INN HOTEL INC	101055	1/25/2019	1/24/2019	AP	\$ 1,586.20
00099479	SUMMIT INN HOTEL INC	101055	2/1/2019	1/31/2019	AP	\$ 793.10
00099546	SUMMIT INN HOTEL INC	101055	2/8/2019	2/7/2019	AP	\$ 1,586.20
00099716	SUMMIT INN HOTEL INC	101055	2/22/2019	2/21/2019	AP	\$ 793.10
00099821	SUMMIT INN HOTEL INC	101055	3/1/2019	2/28/2019	AP	\$ 1,586.20
00100004	SUMMIT INN HOTEL INC	101055	3/15/2019	3/14/2019	AP	\$ 793.10
00018312	SUN VALLEY PIZZA	103179	1/31/2019	12/31/2018	AP	\$ 205.34
00018530	SUNGARD PUBLIC SECTOR BI-TECH	101057	3/19/2019	3/19/2019	AP	\$ 699.00
00099191	SUNGARD PUBLIC SECTOR BI-TECH	101057	1/11/2019	12/31/2018	AP	\$ 720.00
00099298	SUNGARD PUBLIC SECTOR BI-TECH	101057	1/18/2019	1/17/2019	AP	\$ 57,129.06
00099547	SUNGARD PUBLIC SECTOR BI-TECH	101057	2/8/2019	2/7/2019	AP	\$ 7,333.71
00099823	SUNGARD PUBLIC SECTOR BI-TECH	101057	3/1/2019	2/28/2019	AP	\$ 6,893.71
00100005	SUNGARD PUBLIC SECTOR BI-TECH	101057	3/15/2019	3/14/2019	AP	\$ 967.68
00099480	SUNSATONAL SIGNS AND GLASS TI	101058	2/1/2019	12/31/2018	AP	\$ 776.00
00099822	SUNSATONAL SIGNS AND GLASS TI	101058	3/1/2019	2/28/2019	AP	\$ 754.00
00099627	SUPER FENCE COMPANY LLC	102206	2/15/2019	12/31/2018	AP	\$ 3,700.00
00099481	SWERP INC	101060	2/1/2019	12/31/2018	AP	\$ 3,210.00
00099365	SYNERTECH CORP	101325	1/25/2019	12/31/2018	AP	\$ 747.50
00099628	SYNERTECH CORP	101325	2/15/2019	2/14/2019	AP	\$ 500.00
00099899	TABERSKI AND CLARISA GRACIA, M	105325	3/8/2019	3/7/2019	AP	\$ 14,184.40
00018313	TAGUE LUMBER INC	500544	1/31/2019	12/31/2018	AP	\$ 2,691.50
00018531	TARGUS	105611	3/19/2019	3/19/2019	AP	\$ 37.15
EFT	TD BANK	EP	1/31/2019	1/31/2019	EP	\$ 337.26
00099192	TEAM CLEAN INC	100076	1/11/2019	12/31/2018	AP	\$ 15,474.93
00099548	TEAM CLEAN INC	100076	2/8/2019	2/7/2019	AP	\$ 400.00
00099629	TEAM CLEAN INC	100076	2/15/2019	2/14/2019	AP	\$ 15,510.25
00099900	TEAM CLEAN INC	100076	3/8/2019	3/7/2019	AP	\$ 15,510.25
00018532	TECHSOUP	105610	3/19/2019	3/19/2019	AP	\$ 119.00
00018314	TELESPECTOR CORP	101318	1/31/2019	12/31/2018	AP	\$ 210.00
00018533	TELESPECTOR CORP	101318	3/19/2019	3/19/2019	AP	\$ 1,945.48
00018534	TEMPLE UNIVERSITY	101067	3/19/2019	3/19/2019	AP	\$ 25.00
00100181			3/29/2019	3/28/2019	AP	\$ 52.00
00099717			2/22/2019	12/31/2018	AP	\$ 1,068.00
00099921	THE PIPESHARK INC	104064	3/11/2019	12/31/2018	AP	\$ 18,845.00
00099901	THE TIMES HERALD	103821	3/8/2019	3/7/2019	AP	\$ 146.74
00100006	THE TIMES HERALD	103821	3/15/2019	3/14/2019	AP	\$ 258.70

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00018434	THYSSENKRUPP ELEVATOR CORPORAT	104525	3/1/2019	2/28/2019	AP	\$ 650.66
00018535	THYSSENKRUPP ELEVATOR CORPORAT	104525	3/19/2019	3/19/2019	AP	\$ 3,512.63
00018315	TONY RONIS OF BALA CYNWYD	905348	1/31/2019	12/31/2018	AP	\$ 163.27
00018435	TONY RONIS OF BALA CYNWYD	905348	3/1/2019	2/28/2019	AP	\$ 165.46
00018536	TONY RONIS OF BALA CYNWYD	905348	3/19/2019	3/19/2019	AP	\$ 414.63
00099299	TOTALFUNDS BY HASLER	103650	1/18/2019	12/31/2018	AP	\$ 5,600.47
00099549	TOTALFUNDS BY HASLER	103650	2/8/2019	2/7/2019	AP	\$ 500.00
00100007	TOTALFUNDS BY HASLER	103650	3/15/2019	3/14/2019	AP	\$ 2,000.00
00099311	TOUCHPOINT CUSTOMER COMMUNICAT	104290	1/18/2019	1/18/2019	AP	\$ 3,900.00
00099312	TOUCHPOINT CUSTOMER COMMUNICAT	104290	1/23/2019	1/23/2019	AP	\$ 4,500.00
00099550	TOUCHPOINT CUSTOMER COMMUNICAT	104290	2/8/2019	12/31/2018	AP	\$ 7,935.12
00099902	TOUCHPOINT CUSTOMER COMMUNICAT	104290	3/8/2019	3/7/2019	AP	\$ 6,533.45
00018227	TOWNSHIP OF LOWER MERION	100939	1/11/2019	1/11/2019	AP	\$ 1,407.00
00018252	TOWNSHIP OF LOWER MERION	100939	1/25/2019	1/25/2019	AP	\$ 1,414.50
00018337	TOWNSHIP OF LOWER MERION	100939	2/8/2019	2/8/2019	AP	\$ 1,414.50
00018352	TOWNSHIP OF LOWER MERION	100939	2/22/2019	2/22/2019	AP	\$ 1,422.00
00018455	TOWNSHIP OF LOWER MERION	100939	3/8/2019	3/8/2019	AP	\$ 1,414.50
00018555	TOWNSHIP OF LOWER MERION	100939	3/22/2019	3/22/2019	AP	\$ 1,407.00
00099208	TOWNSHIP OF LOWER MERION FOP P	102275	1/11/2019	1/11/2019	AP	\$ 242.29
00099380	TOWNSHIP OF LOWER MERION FOP P	102275	1/25/2019	1/25/2019	AP	\$ 242.29
00099561	TOWNSHIP OF LOWER MERION FOP P	102275	2/8/2019	2/8/2019	AP	\$ 242.29
00099730	TOWNSHIP OF LOWER MERION FOP P	102275	2/22/2019	2/22/2019	AP	\$ 239.79
00099913	TOWNSHIP OF LOWER MERION FOP P	102275	3/8/2019	3/8/2019	AP	\$ 239.79
00100091	TOWNSHIP OF LOWER MERION FOP P	102275	3/22/2019	3/22/2019	AP	\$ 239.79
00099194	TRACTOR SUPPLY CREDIT PLAN	101461	1/11/2019	12/31/2018	AP	\$ 109.99
00100081	TRAFOTERIA SYSTEM	101082	3/22/2019	3/21/2019	AP	\$ 427.02
00099210	TREASURER TOWNSHIP OF LOWER ME	101340	1/17/2019	1/17/2019	AP	\$ 3,859.09
00099367	TREASURER TOWNSHIP OF LOWER ME	101340	1/25/2019	12/31/2018	AP	\$ 84.70
00099483	TREASURER TOWNSHIP OF LOWER ME	101340	2/1/2019	12/31/2018	AP	\$ 240.02
00099484	TREASURER TOWNSHIP OF LOWER ME	101340	2/1/2019	1/31/2019	AP	\$ 47.49
00099563	TREASURER TOWNSHIP OF LOWER ME	101340	2/14/2019	2/14/2019	AP	\$ 2,138.84
00099564	TREASURER TOWNSHIP OF LOWER ME	101340	2/14/2019	2/14/2019	AP	\$ 3,859.09
00099632	TREASURER TOWNSHIP OF LOWER ME	101340	2/15/2019	12/31/2018	AP	\$ 624.04
00099633	TREASURER TOWNSHIP OF LOWER ME	101340	2/15/2019	2/14/2019	AP	\$ 428.00
00099825	TREASURER TOWNSHIP OF LOWER ME	101340	3/1/2019	2/28/2019	AP	\$ 245.90
00099923	TREASURER TOWNSHIP OF LOWER ME	101340	3/14/2019	3/14/2019	AP	\$ 3,859.09
00099924	TREASURER TOWNSHIP OF LOWER ME	101340	3/14/2019	3/14/2019	AP	\$ 7,802.83
00100094	TREASURER TOWNSHIP OF LOWER ME	101340	3/28/2019	3/28/2019	AP	\$ 4,103.00
00099485	TREBRON COMPANY INC	104073	2/1/2019	1/31/2019	AP	\$ 5,160.00
00099368	TREFZ MECHANICAL	103715	1/25/2019	12/31/2018	AP	\$ 147,498.76
00100008	TREK BICYCLE ARDMORE	105254	3/15/2019	3/14/2019	AP	\$ 1,600.00
00100184	TREK BICYCLE ARDMORE	105254	3/29/2019	3/28/2019	AP	\$ 349.98
00099486	TRI STATE ELEVATOR COMPANY INC	102155	2/1/2019	1/31/2019	AP	\$ 165.00
00099634	TRI STATE ELEVATOR COMPANY INC	102155	2/15/2019	2/14/2019	AP	\$ 421.00
00100082	TRI STATE ELEVATOR COMPANY INC	102155	3/22/2019	3/21/2019	AP	\$ 2,957.00
00099718	TRI STATE TRAINING & SAFETY CO	104870	2/22/2019	2/21/2019	AP	\$ 150.00
00099826	TRI STATE TRAINING & SAFETY CO	104870	3/1/2019	2/28/2019	AP	\$ 6,900.00
00099369	TRIAD ASSOCIATES	101857	1/25/2019	12/31/2018	AP	\$ 112.50
00099827	TRIAD ASSOCIATES	101857	3/1/2019	2/28/2019	AP	\$ 300.00
00100185	TRIAD ASSOCIATES	101857	3/29/2019	3/28/2019	AP	\$ 562.50
00099719	TRIMM GLASS CO INC	104231	2/22/2019	2/21/2019	AP	\$ 350.00
00099300	TRIPLE R TRUCK PARTS INC	101088	1/18/2019	1/17/2019	AP	\$ 44.80
00099828	TRIPLE R TRUCK PARTS INC	101088	3/1/2019	2/28/2019	AP	\$ 1,109.10
00100186	TRIPLE R TRUCK PARTS INC	101088	3/29/2019	3/28/2019	AP	\$ 291.90
00099554	U.S.P.C.A.	904006	2/8/2019	2/7/2019	AP	\$ 200.00

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00099487	ULINE	103994	2/1/2019	1/31/2019	AP	\$ 1,968.43
00099829	ULINE	103994	3/1/2019	2/28/2019	AP	\$ 442.31
00099488	UNIFORM GEAR INC	105024	2/1/2019	1/31/2019	AP	\$ 179.00
00099551	UNIFORM GEAR INC	105024	2/8/2019	2/7/2019	AP	\$ 20.40
00099649	UNIFORM GEAR INC	105024	2/15/2019	2/15/2019	AP	\$ 50.85
00099720	UNIFORM GEAR INC	105024	2/22/2019	2/21/2019	AP	\$ 20.00
00100009	UNIFORM GEAR INC	105024	3/15/2019	3/14/2019	AP	\$ 105.00
00099301	UNION FIRE ASSOCIATION OF BALA	101095	1/18/2019	1/17/2019	AP	\$ 103,294.75
00099072	UNITED STATES POSTAL SERVICE	901749	1/2/2019	1/2/2019	AP	\$ 1,598.00
00099552	US BANK	102436	2/8/2019	2/7/2019	AP	\$ 1,077.50
00099635	US BANK	102436	2/15/2019	2/14/2019	AP	\$ 538.75
00018215	US BANK	104075	1/11/2019	1/11/2019	AP	\$ 4,022,993.63
00018560	US BANK	104075	3/29/2019	3/28/2019	AP	\$ 568,579.39
00100187	US GLOBAL GLOW	104292	3/29/2019	3/28/2019	AP	\$ 2,318.50
00099489	US MUNICIPAL SUPPLY INC	100796	2/1/2019	12/31/2018	AP	\$ 43,630.50
00099830	US MUNICIPAL SUPPLY INC	100796	3/1/2019	2/28/2019	AP	\$ 4,841.65
00100188	US MUNICIPAL SUPPLY INC	100796	3/29/2019	3/28/2019	AP	\$ 25,037.00
00099123	US SUPPLY COMPANY	101114	1/4/2019	12/31/2018	AP	\$ 3.76
00099195	US SUPPLY COMPANY	101114	1/11/2019	1/11/2019	AP	\$ 147.15
00099302	US SUPPLY COMPANY	101114	1/18/2019	1/17/2019	AP	\$ 208.20
00099370	US SUPPLY COMPANY	101114	1/25/2019	1/24/2019	AP	\$ 120.08
00099490	US SUPPLY COMPANY	101114	2/1/2019	1/31/2019	AP	\$ 75.01
00099553	US SUPPLY COMPANY	101114	2/8/2019	2/7/2019	AP	\$ 280.31
00099636	US SUPPLY COMPANY	101114	2/15/2019	2/14/2019	AP	\$ 366.27
00100010	US SUPPLY COMPANY	101114	3/15/2019	3/14/2019	AP	\$ 140.35
00100083	US SUPPLY COMPANY	101114	3/22/2019	3/21/2019	AP	\$ 244.34
00100189	US SUPPLY COMPANY	101114	3/29/2019	3/28/2019	AP	\$ 114.11
00099831	USDA, APHIS WS	103047	3/1/2019	2/28/2019	AP	\$ 13,922.33
00018316	VALLEY FORGE SECURITY CENTER	102399	1/31/2019	12/31/2018	AP	\$ 2,037.00
00018436	VALLEY FORGE SECURITY CENTER	102399	3/1/2019	2/28/2019	AP	\$ 132.00
00018537	VALLEY FORGE SECURITY CENTER	102399	3/19/2019	3/19/2019	AP	\$ 160.00
00099555	VALLEY FORGE SECURITY CENTER	102399	2/8/2019	2/7/2019	AP	\$ 39.40
00099637	VALLEY FORGE SECURITY CENTER	102399	2/15/2019	12/31/2018	AP	\$ 587.00
00099903	VALLEY FORGE SECURITY CENTER	102399	3/8/2019	3/7/2019	AP	\$ 154.00
00100011	VALLEY FORGE SECURITY CENTER	102399	3/15/2019	3/14/2019	AP	\$ 3,799.00
00100084	VALLEY FORGE SECURITY CENTER	102399	3/22/2019	3/21/2019	AP	\$ 135.00
00018317	VALLEY POWER INC	101117	1/31/2019	12/31/2018	AP	\$ 333.09
00018437	VALLEY POWER INC	101117	3/1/2019	12/31/2018	AP	\$ 1,137.72
00100012	VALLIERES, JOHN	907903	3/15/2019	3/14/2019	AP	\$ 70.00
00100085			3/22/2019	3/21/2019	AP	\$ 16.00
00099303	VAN DYK, EDWARD B	102024	1/18/2019	12/31/2018	AP	\$ 1,102.00
00018318	VERIZON	100002	1/31/2019	12/31/2018	AP	\$ 3,515.24
00018438	VERIZON	100002	3/1/2019	2/28/2019	AP	\$ 3,138.76
00018538	VERIZON	100002	3/19/2019	3/19/2019	AP	\$ 11,905.33
00099124	VERIZON	100002	1/4/2019	12/31/2018	AP	\$ 403.29
00099197	VERIZON	100002	1/11/2019	1/11/2019	AP	\$ 935.56
00099304	VERIZON	100002	1/18/2019	1/17/2019	AP	\$ 450.87
00099305	VERIZON	100002	1/18/2019	1/17/2019	AP	\$ 2,229.61
00099371	VERIZON	100002	1/25/2019	1/24/2019	AP	\$ 79.30
00099491	VERIZON	100002	2/1/2019	1/31/2019	AP	\$ 570.52
00099556	VERIZON	100002	2/8/2019	2/7/2019	AP	\$ 712.92
00099638	VERIZON	100002	2/15/2019	2/14/2019	AP	\$ 529.33
00099639	VERIZON	100002	2/15/2019	2/14/2019	AP	\$ 2,229.61
00099833	VERIZON	100002	3/1/2019	2/28/2019	AP	\$ 481.30
00099834	VERIZON	100002	3/1/2019	2/28/2019	AP	\$ 583.34

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00099904	VERIZON	100002	3/8/2019	3/7/2019	AP	\$ 319.84
00100013	VERIZON	100002	3/15/2019	3/14/2019	AP	\$ 1,128.83
00100014	VERIZON	100002	3/15/2019	3/14/2019	AP	\$ 1,843.64
00100190	VERIZON	100002	3/29/2019	3/28/2019	AP	\$ 482.13
00100191	VERIZON	100002	3/29/2019	3/28/2019	AP	\$ 301.67
00099196	VERIZON CABS	102604	1/11/2019	12/31/2018	AP	\$ 30.52
00018319	VERIZON WIRELESS	100812	1/31/2019	12/31/2018	AP	\$ 5,446.25
00018439	VERIZON WIRELESS	100812	3/1/2019	12/31/2018	AP	\$ 5,478.13
00018539	VERIZON WIRELESS	100812	3/19/2019	3/19/2019	AP	\$ 5,486.91
00099372	VERIZON WIRELESS	100812	1/25/2019	1/24/2019	AP	\$ 160.04
00099492	VERIZON WIRELESS	100812	2/1/2019	1/31/2019	AP	\$ 40.01
00099721	VERIZON WIRELESS	100812	2/22/2019	2/21/2019	AP	\$ 160.12
00099835	VERIZON WIRELESS	100812	3/1/2019	2/28/2019	AP	\$ 40.01
00100086	VERIZON WIRELESS	100812	3/22/2019	3/21/2019	AP	\$ 200.05
00099306	VERMEER NORTH ATLANTIC	101126	1/18/2019	1/17/2019	AP	\$ 1,151.41
00099307	VIMCO	101284	1/18/2019	1/17/2019	AP	\$ 100.00
00099198	VISION BENEFITS OF AMERICA	101177	1/11/2019	1/11/2019	AP	\$ 4,695.58
00099493	VISION BENEFITS OF AMERICA	101177	2/1/2019	1/31/2019	AP	\$ 4,707.89
00099836	VISION BENEFITS OF AMERICA	101177	3/1/2019	2/28/2019	AP	\$ 4,717.08
00100087	VISION BENEFITS OF AMERICA	101177	3/22/2019	3/21/2019	AP	\$ 4,734.29
00099308	VITETTA GROUP INC	102780	1/18/2019	12/31/2018	AP	\$ 207.87
00099125	VIVA PILATES LLC	102424	1/4/2019	12/31/2018	AP	\$ 1,873.60
00099373	VOYA FINANCIAL ADVISORS INC -	104844	1/25/2019	12/31/2018	AP	\$ 3,176.45
00018440	W W GRAINGER INC	100540	3/1/2019	2/28/2019	AP	\$ 1,113.84
00018540	W W GRAINGER INC	100540	3/19/2019	3/19/2019	AP	\$ 945.31
00099199	W W GRAINGER INC	100540	1/11/2019	12/31/2018	AP	\$ 670.59
00099374	W W GRAINGER INC	100540	1/25/2019	12/31/2018	AP	\$ 206.34
00099494	W W GRAINGER INC	100540	2/1/2019	1/31/2019	AP	\$ 268.46
00099837	W W GRAINGER INC	100540	3/1/2019	2/28/2019	AP	\$ 504.33
00100015	W W GRAINGER INC	100540	3/15/2019	3/14/2019	AP	\$ 15,039.98
00100192	W W GRAINGER INC	100540	3/29/2019	3/28/2019	AP	\$ 477.10
00100193			3/29/2019	3/28/2019	AP	\$ 52.00
00018320	WALL STREET JOURNAL, THE	101606	1/31/2019	12/31/2018	AP	\$ 37.99
00018441	WALL STREET JOURNAL, THE	101606	3/1/2019	2/28/2019	AP	\$ 37.99
00018541	WALL STREET JOURNAL, THE	101606	3/19/2019	3/19/2019	AP	\$ 37.99
00099905	WAREHOUSE BATTERY OUTLET INC	102248	3/8/2019	3/7/2019	AP	\$ 290.40
00099557	WASTE MANAGEMENT	101139	2/8/2019	2/7/2019	AP	\$ 280.52
00099640	WASTE MANAGEMENT	101139	2/15/2019	2/14/2019	AP	\$ 2,352.17
00099838	WASTE MANAGEMENT	101139	3/1/2019	2/28/2019	AP	\$ 3,019.39
00099641	WATCHGUARD INC	105252	2/15/2019	2/14/2019	AP	\$ 54,383.00
00099650	WATCHGUARD INC	105252	2/15/2019	12/31/2018	AP	\$ 54,383.00
00099906	WATSON PE, CARL M	102309	3/8/2019	3/7/2019	AP	\$ 1,200.00
00100194	WATSON PE, CARL M	102309	3/29/2019	3/28/2019	AP	\$ 750.00
00099495	WAVERLY CUSTOM HOMES LLC	903152	2/1/2019	1/31/2019	AP	\$ 6,000.00
00100195	WAVERLY HEIGHTS LTD	500153	3/29/2019	3/28/2019	AP	\$ 173,797.00
00099375	WAWA	101141	1/25/2019	12/31/2018	AP	\$ 223.20
00099722	WAWA	101141	2/22/2019	2/21/2019	AP	\$ 147.97
00100088	WAWA	101141	3/22/2019	3/21/2019	AP	\$ 294.44
00100196	WEDDERBURN, EDNA	105623	3/29/2019	3/28/2019	AP	\$ 87.79
00099642	WEIGAND INC, H A	101142	2/15/2019	2/14/2019	AP	\$ 588.00
00099907	WEIGAND INC, H A	101142	3/8/2019	3/7/2019	AP	\$ 492.20
00100197	WEIGAND INC, H A	101142	3/29/2019	3/28/2019	AP	\$ 58.00
00099723			2/22/2019	12/31/2018	AP	\$ 49.00
00099724			2/22/2019	12/31/2018	AP	\$ 9.00
00099725			2/22/2019	12/31/2018	AP	\$ 34.00

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00100016	WEISS AND ASSOCIATES LLC	501210	3/15/2019	3/14/2019	AP	\$ 13,695.00
00100198	WELDE, CHRISTOPHER	105625	3/29/2019	3/28/2019	AP	\$ 51.28
00018228	WELLS FARGO BANK NA	103421	1/11/2019	1/11/2019	AP	\$ 27,925.00
00018237	WELLS FARGO BANK NA	103421	1/18/2019	1/18/2019	AP	\$ 32,085.27
00018253	WELLS FARGO BANK NA	103421	1/25/2019	1/25/2019	AP	\$ 33,129.35
00018338	WELLS FARGO BANK NA	103421	2/8/2019	2/8/2019	AP	\$ 28,834.63
00018353	WELLS FARGO BANK NA	103421	2/22/2019	2/22/2019	AP	\$ 26,269.02
00018456	WELLS FARGO BANK NA	103421	3/8/2019	3/8/2019	AP	\$ 27,804.89
00018556	WELLS FARGO BANK NA	103421	3/22/2019	3/22/2019	AP	\$ 26,478.97
00018229	WELLS FARGO BANK, NA	103420	1/11/2019	1/11/2019	AP	\$ 28,172.66
00018238	WELLS FARGO BANK, NA	103420	1/18/2019	1/18/2019	AP	\$ 15,106.02
00018254	WELLS FARGO BANK, NA	103420	1/25/2019	1/25/2019	AP	\$ 32,179.96
00018339	WELLS FARGO BANK, NA	103420	2/8/2019	2/8/2019	AP	\$ 29,422.65
00018354	WELLS FARGO BANK, NA	103420	2/22/2019	2/22/2019	AP	\$ 30,095.22
00018359	WELLS FARGO BANK, NA	103420	2/22/2019	2/22/2019	AP	\$ 531.03
00018457	WELLS FARGO BANK, NA	103420	3/8/2019	3/8/2019	AP	\$ 30,431.09
00018557	WELLS FARGO BANK, NA	103420	3/22/2019	3/22/2019	AP	\$ 30,170.06
00099824	WEST GROUP PAYMENT CENTER	101146	3/1/2019	2/28/2019	AP	\$ 663.00
00100183	WEST GROUP PAYMENT CENTER	101146	3/29/2019	3/28/2019	AP	\$ 1,504.00
00099200	WEST UNIFIED COMMUNICATIONS SE	105063	1/11/2019	12/31/2018	AP	\$ 78.38
00099201	WEX BANK	104689	1/11/2019	12/31/2018	AP	\$ 59.85
00099643	WEX BANK	104689	2/15/2019	2/14/2019	AP	\$ 63.30
00099908	WEX BANK	104689	3/8/2019	3/7/2019	AP	\$ 125.44
00018216	WILMINGTON TRUST	104832	1/11/2019	1/11/2019	AP	\$ 1,366,550.00
00099644	WILSON COMBAT	105585	2/15/2019	12/31/2018	AP	\$ 2,815.00
00018442	WISCOMM LLC	105589	3/1/2019	2/28/2019	AP	\$ 53.25
00018542	WITMER ASSOCIATES INC	102231	3/19/2019	3/19/2019	AP	\$ 398.00
00099126	WITMER ASSOCIATES INC	102231	1/4/2019	12/31/2018	AP	\$ 488.50
00099202	WITMER ASSOCIATES INC	102231	1/11/2019	1/11/2019	AP	\$ 1,147.00
00099309	WITMER ASSOCIATES INC	102231	1/18/2019	12/31/2018	AP	\$ 34.00
00099496	WITMER ASSOCIATES INC	102231	2/1/2019	12/31/2018	AP	\$ 1,097.26
00099558	WITMER ASSOCIATES INC	102231	2/8/2019	2/7/2019	AP	\$ 285.00
00099645	WITMER ASSOCIATES INC	102231	2/15/2019	2/14/2019	AP	\$ 402.52
00099839	WITMER ASSOCIATES INC	102231	3/1/2019	2/28/2019	AP	\$ 19,971.31
00100017	WITMER ASSOCIATES INC	102231	3/15/2019	3/14/2019	AP	\$ 1,954.07
00100199	WITMER ASSOCIATES INC	102231	3/29/2019	3/28/2019	AP	\$ 75.00
00099203	WOEHR ASSOCIATES	104209	1/11/2019	12/31/2018	AP	\$ 3,290.00
00099497	WOMENS CENTER OF MONTGOMERY CO	101161	2/1/2019	12/31/2018	AP	\$ 283.33
00099726			2/22/2019	12/31/2018	AP	\$ 4,677.00
00100200			3/29/2019	3/28/2019	AP	\$ 4,677.00
00099909	WP S RE MGT LLC	105327	3/8/2019	3/7/2019	AP	\$ 16,577.00
00099910	WURZ SIGN SYSTEMS	902531	3/8/2019	3/7/2019	AP	\$ 6,290.00
00099646	WYCOFF, JORDAN V	907868	2/15/2019	2/14/2019	AP	\$ 24.00
00018321	XYLEM DEWATERING SOLUTIONS INC	104187	1/31/2019	12/31/2018	AP	\$ 16,365.15
00018322	XYLEM WATER SOLUTIONS USA INC	105152	1/31/2019	12/31/2018	AP	\$ 30,822.00
00099840	YCG	105419	3/1/2019	2/28/2019	AP	\$ 345.00
00099376	YEARSLEYS SERVICE LIMITED	101166	1/25/2019	1/24/2019	AP	\$ 12.20
00099647	YEARSLEYS SERVICE LIMITED	101166	2/15/2019	2/14/2019	AP	\$ 24.25
00099727	YENTIS AND COMPANY INC, HERBER	101167	2/22/2019	2/21/2019	AP	\$ 4,385.00
00099498	YOUNG AND SONS	105572	2/1/2019	12/31/2018	AP	\$ 1,033.75
00018543	ZEP MANUFACTURING COMPANY	101171	3/19/2019	3/19/2019	AP	\$ 669.90
00099204	ZEP MANUFACTURING COMPANY	101171	1/11/2019	12/31/2018	AP	\$ 872.51
00018323	ZOES KITCHEN	104998	1/31/2019	12/31/2018	AP	\$ 258.19