



06/19/2020 11:26
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP200622 06/22/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - HEAVY EQUIPMENT OPE	434.91
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - JUNE '20	45,346.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - RCC	183.20
8151	ADVANTAGE INDUSTRIAL SUPPLY	GLOVES - COVID 19	115.53
1733	ALARM TECH SUPPRESSION INC	ANNUAL MONITORING FEE - R	360.00
107	ALBRIGHT COLLEGE	2020 SPONSORSHIP	1,000.00
9639	ALL TRAFFIC SOLUTIONS	BATTERY - POLICE	797.50
1587	BCIU	E TAX TRAX LOGINS	240.00
9772	BFMC INC	DELINQUENCY NOTICES - MAY	165.50
1349	BIRDSBORO AUTO PARTS	PARTS	259.16
1349	BIRDSBORO AUTO PARTS	O2 SENSOR - 2010 EXPLORER	56.98
1349	BIRDSBORO AUTO PARTS	LIGHT SOCKET	12.03
1349	BIRDSBORO AUTO PARTS	EQUP REPAIR - GOLF COURSE	35.88
1349	BIRDSBORO AUTO PARTS	LOCK	24.99
1349	BIRDSBORO AUTO PARTS	PARTS /SUPPLIES	6.73
1349	BIRDSBORO AUTO PARTS	AIR FILTER	17.66
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2005 FORD F2	83.99
1349	BIRDSBORO AUTO PARTS	CANISTER	34.95
1349	BIRDSBORO AUTO PARTS	BRAKE ROTOR - 2007 IMPALA	173.72
1349	BIRDSBORO AUTO PARTS	PARTS	12.30
1349	BIRDSBORO AUTO PARTS	PARTS	61.98
1349	BIRDSBORO AUTO PARTS	PARTS	11.35
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	65.50
1349	BIRDSBORO AUTO PARTS	SUPPLIES	699.95
1349	BIRDSBORO AUTO PARTS	SUPPLIES	33.95
1349	BIRDSBORO AUTO PARTS	SUPPLIES	24.50
1349	BIRDSBORO AUTO PARTS	CREDIT	-76.50
1349	BIRDSBORO AUTO PARTS	CREDIT	-54.00
1349	BIRDSBORO AUTO PARTS	ETH FREE FUEL	-4.44
10304	BLACK CIPHER SECURITY, LLC	CYBER SOC - JUNE 2020	3,000.00
1941	CENTRAL PA TEAMSTERS	UNION PENSION - MAY 2020	7,890.00
10380	COLLINSON INC	GUIDE RAIL REP - ORCHARD	3,650.00
1408	COMMERCE BANK	SPRING WATER - RCC	136.74
1408	COMMERCE BANK	TRAINING - POLICE	50.15
1408	COMMERCE BANK	SUPPLIES - POLICE	89.04



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	NAT'L TACTICAL OFFICERS A	100.00
1408	COMMERCE BANK	MAY 2020 MIN COMMITMENT /	150.00
1408	COMMERCE BANK	TRAINING - POLICE	51.50
1408	COMMERCE BANK	TRAINING - POLICE	249.00
1408	COMMERCE BANK	FIREARMS SUPPLIES / POLIC	101.18
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	TRAINING / POLICE	695.00
1408	COMMERCE BANK	F&B SUPPLIES / RCC	188.69
1408	COMMERCE BANK	F&B SUPPLIES / RCC	400.85
1408	COMMERCE BANK	F&B SUPPLIES / RCC	62.93
1408	COMMERCE BANK	CLEANING SUPPLIES / RCC	70.22
1408	COMMERCE BANK	F&B SUPPLIES / RCC	94.19
1408	COMMERCE BANK	PROSHOP MERCH	63.19
1408	COMMERCE BANK	F&B SUPPLIES / RCC	288.05
1408	COMMERCE BANK	F&B SUPPLIES / RCC	7.96
1408	COMMERCE BANK	F&B SUPPLIES / RCC	17.92
1408	COMMERCE BANK	CLEANING SUPPLIES / RCC	30.02
1408	COMMERCE BANK	ALGAE PREVENTER - RCC FOU	127.17
1408	COMMERCE BANK	F&B SUPPLIES / RCC	153.56
1408	COMMERCE BANK	F&B SUPPLIES / RCC	113.46
1408	COMMERCE BANK	F&B SUPPLIES / RCC	294.70
1408	COMMERCE BANK	PRO SHOP MERCH - RCC	71.99
1408	COMMERCE BANK	F&B SUPPLIES / RCC	73.43
1408	COMMERCE BANK	F&B SUPPLIES / RCC	79.50
1408	COMMERCE BANK	F&B SUPPLIES / RCC	7.94
1408	COMMERCE BANK	F&B SUPPLIES / RCC	80.76
1408	COMMERCE BANK	F&B SUPPLIES / RCC	124.98
1408	COMMERCE BANK	F&B SUPPLIES / RCC	369.75
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	GOVERNMENT BUDGETING TRAI	395.00
1408	COMMERCE BANK	GOVERNMENT BUDGETING TEXT	80.91
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	ADOBE SUBSCRIPTION	15.89
1408	COMMERCE BANK	CREDIT	-3.87
1408	COMMERCE BANK	CREDIT	-295.00
1408	COMMERCE BANK	ZOOM LICENSE / POLICE	.51
1408	COMMERCE BANK	ZOOM WEBINARS / LICENSES	90.07
1408	COMMERCE BANK	HD WEBCAMS / POLICE - COV	118.70
1408	COMMERCE BANK	DOG FOOD / K9 - POLICE	233.16
1408	COMMERCE BANK	LOCK / KEYS - POLICE	38.82
1408	COMMERCE BANK	K9 SUPPLIES / POLICE	138.34
1408	COMMERCE BANK	TIMECARDS / RCC	34.99
1408	COMMERCE BANK	PHONE CASE / POLICE	44.96
1408	COMMERCE BANK	CREDIT	-250.00
1408	COMMERCE BANK	CREDIT	-250.00
1408	COMMERCE BANK	PARTS	486.47
1408	COMMERCE BANK	KEYFOB COMBO	230.96
1408	COMMERCE BANK	PSATS WEBINAR / L PERSOL	30.00
1408	COMMERCE BANK	RACK / RACK BRACKETS	296.78
1408	COMMERCE BANK	LINUX TRACKING SVCS	24.37



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	OIL	36.99
1408	COMMERCE BANK	PARTS	43.18
1408	COMMERCE BANK	CHAINSAW BAR	118.00
1408	COMMERCE BANK	LUBRICANT	69.95
1408	COMMERCE BANK	OFFICE SUPPLIES	7.99
1408	COMMERCE BANK	PARTS	33.56
1408	COMMERCE BANK	WEED WHACKER STRING	76.19
1408	COMMERCE BANK	2ND QTR 2019 - L&I FEES	990.00
1408	COMMERCE BANK	TUITION - W BRUGGER	2,686.68
1408	COMMERCE BANK	HWY	101.98
1408	COMMERCE BANK	PARTS	190.56
1408	COMMERCE BANK	CEILING BOARD	680.52
1408	COMMERCE BANK	TRAINING - M ROWE / HWY	210.94
1408	COMMERCE BANK	WATER	209.40
1408	COMMERCE BANK	STORAGE TANK PERMIT	150.00
1408	COMMERCE BANK	PRINTER INK / RCC	78.99
1408	COMMERCE BANK	OFFICE SUPPLIES - RCC / A	28.15
10372	CONSTRUCTION MASTERS SERVICES, 8021 CRAFTCO INC	PAVER RENTAL 05/18/2020 - SUPPLIES	52,055.50 1,935.00
10334	CTN SOLUTIONS, INC.	DESKTOP COMPUTER - FINANC	952.23
10334	CTN SOLUTIONS, INC.	IT SERVICES - POLICE	130.00
535	DEER COUNTRY FARM & LAWN INC	PIPE	188.64
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	43.51
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	139.44
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	70.66
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	7.08
958	DYER QUARRY INC	AGGREGATE	40.28
5020	E M KUTZ INC	Ford F550 Swenson Stainle	4,601.00
5020	E M KUTZ INC	Ford F550 Dump Body	28,171.00
5020	E M KUTZ INC	F550 Snow Plow	6,597.00
10230	ECKERT SEAMANS CHERIN & MELLOTT	PROF SVCS - POTENTIAL DEB	1,870.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - DJ'S OFFI	203.50
1243	EXETER TOWNSHIP FIRE DEPARTMEN	ALLOCATION - 1ST QTR 2020	71,251.51
70	FEDEX	FED EX CHARGES - GEN / PO	80.35
10090	FINCH SERVICES, INC	PARTS / SUPPLIES - RCC	101.99
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	16,489.46



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	1,824.30
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	2,336.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	550.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	4,455.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	2,050.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APR '20 / PR	450.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APRIL '20 /	785.00
3464	GALLS, LLC	HOLSTER / FLASHLIGHT - S	293.96
119	GARY P SNYDEMAN	SOFTWARE UPDATE	271.00
5875	GENERAL CODE	ANNUAL MAINT - CODIFICATI	1,195.00
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	901.28
10092	GOLF ASSOCIATES SCORECARD COMP	SCORECARDS - RCC	735.50
10022	GOLF CAR SPECIALTIES, LLC	CART MAINT - GOLF COURSE	115.96
10452	GOLF CART SERVICES INC	GOLF CART LEASE - JULY 20	5,995.00
1768	GREATER READING CHAMBER ALLIAN	2020 ECON DEV INVESTMENT	1,610.00
104	H A THOMSON	BOND - C HAMM	2,205.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 52 SAWGRAS	238.29
162	HECK BROTHERS	SYMPATHY FLOWERS	58.95
254	HESS EMBROIDERY & UNIFORM	POLO / PANTS - POLICE	354.66
1175	HIGHWAY EQUIPMENT & SUPPLY CO	BIG ROLLER	893.80
1175	HIGHWAY EQUIPMENT & SUPPLY CO	BIG ROLLER	893.80
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - JUNE 20	2,468.10
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - MAY 202	1,286.25
776	HOME DEPOT CREDIT SERVICES	IRRIGATION - GOLF COURSE	91.22
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	9.96
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	61.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	7.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	59.71
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	20.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	11.47
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	847.02
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	69.68
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	44.78
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	49.65
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	39.18



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	58.18
10099	HOPEWELL TRUCKING & EXCAVATING	GRINDING - TROUT RUN	40,700.00
10231	JACOB AUMAN	REIMB J AUMAN / POLICE	102.74
193	JC EHRLICH CO INC	ANNUAL PEST CONTROL AGREE	198.59
193	JC EHRLICH CO INC	PEST CONTROL - DJ'S OFFIC	136.00
193	JC EHRLICH CO INC	PEST CONTROL - TROUT RUN	110.00
193	JC EHRLICH CO INC	PEST CONTROL - COMM PARK	110.00
193	JC EHRLICH CO INC	PEST CONTROL - FARMING RI	110.00
193	JC EHRLICH CO INC	PEST CONTROL - PINELAND P	110.00
193	JC EHRLICH CO INC	PEST CONTROL - LORANE HOL	110.00
193	JC EHRLICH CO INC	PEST PROTECTION - TWP BLD	207.00
10151	KOCH 33 FORD	2019 F550	38,995.00
10151	KOCH 33 FORD	2019 F550	9,350.00
10413	L2 BRANDS LLC	MERCH - PRO SHOP	362.07
2722	LANDIS MECHANICAL GROUP INC	LIBRARY - AC UNIT	13,755.15
1063	LAWN AND GOLF SUPPLY CO INC	PARTS	246.46
1063	LAWN AND GOLF SUPPLY CO INC	PARTS	503.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	32.89
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	25.65
2633	LUCAS LANE INC	USED FILTERS	190.00
2865	MAILLIE	2019 AUDIT	16,500.00
10450	MAST ROOFING & CONSTRUCTION IN	ROOF REPLACEMENT - DJ'S O	18,647.32
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	262.50
10443	MCKIM & CREED INC	GIS UPDATE SUPPORT THRU 0	1,821.75
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	46,205.00
10014	MCMAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	6,361.04
10014	MCMAHON ASSOCIATES, INC	PERK AVE SUPPORT	6,195.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	147.40
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	166.62
5800	MET-ED	ELEC - SIGNS & SIGNALS	13,759.35
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	898.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	55.20
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	378.82



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1171	NATIONAL RECREATION AND PARK A	NRPA MEMBERSHIP - GETZ	110.00
1507	OCCUPATIONAL HEALTH CENTERS OF	NEW HIRE PHYSICAL / J KER	110.00
1651	ON SITE SERVICE INC	SERVICE HEATER	795.86
1651	ON SITE SERVICE INC	SERVICE HEATER - WELD SHO	526.05
1651	ON SITE SERVICE INC	MAINT SHED / RCC	562.04
999999	JENNIFER GUNDERSEN	DUNN CENTER REFUND - GUND	200.00
999999	KELLIE VIOLON	DUNN CENTER REFUND - VIOL	40.00
999999	ANNMARIE HOFFA	REFUND - HOFFA WEDDING	2,225.00
999999	LISA MORGAN	REFUND - DUNN RENTAL / MO	330.00
999999	RICHARD SACHETTA	SEWER REFUND - 702 LORANE	995.71
999999	ROXANA HERNANDEZ	SEWER REFUND - 130 CHRIST	.75
999999	ADAM P NEIL	SEWER REFUND - 6101 JEFFE	2.42
999999	LINDA THEISEN	SEWER REFUND - 1107 PEPPE	78.70
999999	M B INVESTMENTS	SEWER REFUND - 328 S BAUM	86.38
999999	EXETER RESTCO LP	SEWER REFUND - 4515 PERKI	1,136.60
999999	GEORGE VERZI	SEWER REFUND - 382 CONSTI	416.34
999999	M B INVESTMENTS	SEWER REFUND - 411 S CENT	430.92
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	115.50
8058	PEN TELE DATA	COMM - HWY / POLICE	209.90
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER PFS	43.85
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	129.05
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	129.05
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ'S OFFI	79.17
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	180.35
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER TOWNSHIP BL	157.64
9331	RAHNS CONSTRUCTION MATERIAL CO	SINKHOLE	249.00
9331	RAHNS CONSTRUCTION MATERIAL CO	SINKHOLE / E 36TH	264.75
2095	RANDY'S AUTO BODY	2019 FORD F150 POLICE REP	1,186.73
898	RAY'S TIRE SERVICE INC	TIRES	674.23
898	RAY'S TIRE SERVICE INC	TIRES	769.95
898	RAY'S TIRE SERVICE INC	TIRES	662.23
898	RAY'S TIRE SERVICE INC	TIRES / RCC	129.90
10094	RED ARROW MARKERS	MERCH - PRO SHOP	319.78
10403	RLS SUPPLIES	TRASH LINERS	497.00
206	RUSCO HYDRAULICS INC	PARTS	257.49



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2566	RUSSELL STANDARD CORPORATION	TACK	423.43
2566	RUSSELL STANDARD CORPORATION	TACK	353.59
2444	RUSSELL STANDARD INVESTIGATION	TACK	432.16
2444	RUSSELL STANDARD INVESTIGATION	TACK	349.22
2444	RUSSELL STANDARD INVESTIGATION	TACK	449.62
296	SCOTTIES POTTIES	PORTABLE TOILETS - TROUT	450.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	185.10
2789	SIMONE COLLINS INC	PROF SVCS - EXETER RETAIL	122.50
932	SOUTH READING BLACKTOP	PAVING	75,356.02
8226	STAPLES BUSINESS ADVANTAGE	SUPPLIES	46.77
1062	STEPHENSON EQUIPMENT INC	CAP FUEL TANK	126.10
8268	STONEY CREEK RENTALS	EQUIP RENTAL - PAVING	240.73
542	TACTICAL & SURVIVAL SPECIALTIE	AMMO / POLICE	991.12
1415	TELCO INC	DEMOSS / EXETER COMMONS	45.85
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING - DECAMILLO / PO	1,240.00
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING - POLICE	3,136.00
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING - POLICE	1,430.00
1053	THE SHERWIN WILLIAMS CO	PAINT SUPPLIES - RCC	41.94
10134	TIFCO INDUSTRIES	GLOVES - COVID 19	169.50
10134	TIFCO INDUSTRIES	COMPRESSION SPRAYER	199.90
10196	TITLEIST	MERCHANDISE - PRO SHOP	696.51
7993	UGI UTILITIES INC	GAS - PROMENADE	28.48
7993	UGI UTILITIES INC	GAS - DUNN CENTER	73.72
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	53.68
7993	UGI UTILITIES INC	GAS - TWP BLDG	123.67
7993	UGI UTILITIES INC	GAS - PROMENADE	23.75
9303	ULINE	SAFETY MIRROR	48.39
850	VERIZON	COMM - TRAFFIC SIGNAL	40.92
850	VERIZON	COMM - PARKS	40.92
10456	VIAMEDIA INC	ADVERTISING - RCC	380.00
10453	WATERFALL CAR WASH	CARWASH / POLICE	243.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10459	WEEKS TREE SERVICE	REMOVE 2 TREES - RCC	11,075.00
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.63
3750	WILLIAM R GIFT	343.8 / 1.20 - REG UNLEAD	412.56
3750	WILLIAM R GIFT	900.0 / 1.16 - DIESEL	1,044.00
3750	WILLIAM R GIFT	1598.4 / 1.20 - REG UNLEA	1,918.08
3750	WILLIAM R GIFT	570. / 1.16 - DIESEL	661.20
3750	WILLIAM R GIFT	225. / 1.25 - REG UNLEADE	281.25
3750	WILLIAM R GIFT	480.3 / 1.28 - DIESEL	614.78
3750	WILLIAM R GIFT	2100.9 / 1.33 - REG UNLEA	2,794.20
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER / STEPS	1,196.00
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	129.27
1238	WINDSTREAM	COMM - PINELAND PARK	37.09
1238	WINDSTREAM	EMISSIONS LINE / HWY	53.33
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - RCC	138.79
273 INVOICES		CHECK RUN TOTAL	641,562.48



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 06/22/2020 CHECK RUN: AP200622 AMOUNTS: 641,562.48

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub