



08/08/2019 11:12  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP190812 08/12/2019

| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT     |
|--------|--------------------------------|---------------------------|------------|
| 1568   | A J BLOSENSKI INC              | ROLLOFF RECYCLE 07/08/201 | 125.00     |
| 1568   | A J BLOSENSKI INC              | ROLLOFF RECYCLE 07/12/201 | 125.00     |
| 1568   | A J BLOSENSKI INC              | ROLLOFF RECYCLE 07/19/201 | 250.00     |
| 1568   | A J BLOSENSKI INC              | RECYCLING - DUNN CENTER   | 130.00     |
| 1568   | A J BLOSENSKI INC              | RECYCLING - AUGUST 2019   | 18,450.00  |
| 1568   | A J BLOSENSKI INC              | RECYCLING - RCC           | 150.00     |
| 1568   | A J BLOSENSKI INC              | ROLLOFF RECYCLING 07/20/2 | 125.00     |
| 10131  | ABARTA COCA COLA BEVERAGES, IN | F&B SUPPLIES              | 455.72     |
| 2790   | ADAPCO                         | PARTS - HWY               | 717.75     |
| 8151   | ADVANTAGE INDUSTRIAL SUPPLY    | SUPPLIES                  | 191.49     |
| 10185  | AETNA                          | RETIREE H&W - AUGUST 2019 | 2,949.04   |
| 10103  | ALL STAR PRO GOLF              | FINANCE CHARGE            | 2.08       |
| 9639   | ALL TRAFFIC SOLUTIONS          | ANNUAL TRAFFIC SUITE APP  | 6,000.00   |
| 2105   | AMERICAN UNITED LIFE INSURANCE | LIFE / LT DIS - AUGUST 20 | 1,483.97   |
| 9524   | AMERICAN WATER                 | JUNE '19 METER READINGS / | 390.97     |
| 2486   | ANTHEM PROPANE EXCHANGE LLC    | PROPANE - HWY             | 54.07      |
| 2434   | AQUA-TREAT INC                 | CHEMICALS 3RD QTR 2019 -  | 320.00     |
| 555    | B & G GLASS                    | WINDSHIELD - CHEVY IMPALA | 238.05     |
| 9772   | BPMC INC                       | JULY SEWER BILLING        | 593.79     |
| 1349   | BIRDSBORO AUTO PARTS           | BELT - HWY                | 31.99      |
| 1349   | BIRDSBORO AUTO PARTS           | AIR FILTERS - HWY         | 57.77      |
| 1349   | BIRDSBORO AUTO PARTS           | FUEL TANK - '08 CROWN VIC | 267.99     |
| 1349   | BIRDSBORO AUTO PARTS           | DOOR HANDLE - '96 CHEVY T | 16.19      |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS                     | 10.61      |
| 1349   | BIRDSBORO AUTO PARTS           | PARKING / SIDE LIGHT LENS | 85.98      |
| 10357  | BLOOD HOUND, LLC               | ADVANTAGE LOCATING SVCS - | 2,150.00   |
| 10357  | BLOOD HOUND, LLC               | ADVANTAGE LOCATING SVCS - | 2,000.00   |
| 10357  | BLOOD HOUND, LLC               | ADVANTAGE LOCATING SVCS - | 2,200.00   |
| 10265  | BLOOMING GLEN CONTRACTORS, INC | PUMP STATION REPAIRS      | 302,094.90 |
| 10265  | BLOOMING GLEN CONTRACTORS, INC | CONSULTING OPERATIONS - J | 152,295.26 |
| 10265  | BLOOMING GLEN CONTRACTORS, INC | CREDIT                    | -77,517.19 |
| 8261   | BRIAN SANDS                    | PLUMB INSP - B SANDS      | 1,473.35   |
| 8127   | BROWNELLS INC                  | SUPPLIES - POLICE         | 183.71     |



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P 3  
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| 8127   | BROWNELLS INC                  | CREDIT                    | -113.01    |
| 10105  | CALLAWAY                       | MERCH - PRO SHOP          | 1,298.58   |
| 10248  | CATHARINE S BOWER              | JULY 2019                 | 1,127.50   |
| 1940   | CENTRAL PA TEAMSTERS           | UNION HEALTH / WELFARE -  | 30,922.72  |
| 552    | CHARLES I DIAMOND              | PER CAPITA TAX REC'D IN E | 14.70      |
| 552    | CHARLES I DIAMOND              | PER CAPITA TAX SENT IN ER | 14.70      |
| 9677   | CHRISTOPHER L GEORGE           | FIRE POLICE RUNS JULY '19 | 21.00      |
| 129    | CLEAN IMAGE                    | CLEANING - TWP BLDG       | 864.00     |
| 10380  | COLLINSON INC                  | GUIDE RAIL - PINELAND RD  | 2,825.00   |
| 1852   | COMMONWEALTH OF PENNSYLVANIA   | MS4 GENERAL PERMIT        | 500.00     |
| 349    | COMPUTERIZED REPORTING SERVICE | ZHB - OLLAR HEARING / BIR | 289.15     |
| 10384  | CRESTWOOD SWIMMING POOL ASSOCI | FIELD TRIP - POOL         | 637.00     |
| 10334  | CTN SOLUTIONS, INC.            | CONTRACTED SVCS - AUG '19 | 4,277.25   |
| 10334  | CTN SOLUTIONS, INC.            | IT SERVICES - POLICE      | 317.62     |
| 10334  | CTN SOLUTIONS, INC.            | CONTRACTED SVCS AUG '19 - | 2,815.25   |
| 10334  | CTN SOLUTIONS, INC.            | WIFI INSTALL - POLICE     | 400.00     |
| 10334  | CTN SOLUTIONS, INC.            | UPS / INSTALL - WWTP      | 916.42     |
| 10334  | CTN SOLUTIONS, INC.            | IT SERVICES - POLICE      | 1,437.50   |
| 10168  | DANIEL HOMM                    | REIMB D HOMM / POLICE     | 48.80      |
| 1654   | DAVIS TREE SERVICE LLC         | TREE CUTTING - CATHY ANN  | 1,600.00   |
| 10183  | DELAWARE VALLEY HEALTH TRUST   | NONUNION H&W - AUGUST 201 | 124,513.62 |
| 9239   | DOREEN J. SHIMP-WILLIG         | FIRE POLICE RUNS JULY '19 | 12.00      |
| 958    | DYER QUARRY INC                | PAVING                    | 111.76     |
| 958    | DYER QUARRY INC                | PAVING                    | 379.14     |
| 958    | DYER QUARRY INC                | PAVING                    | 70.79      |
| 958    | DYER QUARRY INC                | PAVING                    | 928.57     |
| 958    | DYER QUARRY INC                | PAVING                    | 85.38      |
| 958    | DYER QUARRY INC                | PAVING                    | 801.81     |
| 958    | DYER QUARRY INC                | PAVING                    | 156.20     |
| 2274   | EXETER VETERINARY HOSPITAL     | K9 VET VISIT - KAZ / POL  | 132.85     |
| 2274   | EXETER VETERINARY HOSPITAL     | K9 VET VISIT - JAX / POLI | 13.85      |
| 10090  | FINCH SERVICES, INC            | John Deere 2500E E-Cut Hy | 37,370.93  |



08/08/2019 11:12  
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P 4  
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| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT    |
|--------|--------------------------------|---------------------------|-----------|
| 10365  | FLAGGER FORCE                  | FLAGGER CREW              | 4,283.48  |
| 10365  | FLAGGER FORCE                  | FLAGGER CREW              | 6,610.92  |
| 2794   | FLAMM WALTON HEIMBACH & LAMM P | SPECIAL COUNSEL - BP TAXE | 150.00    |
| 10106  | FOREUP                         | POS OPER SYSTEM MAINT - 2 | 4,920.00  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 GE  | 35,279.09 |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 LAB | 2,947.20  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 SEW | 1,857.00  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 RCC | 2,702.48  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 JMH | 25,998.82 |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JUNE '19 WWT | 22,047.90 |
| 361    | FRASER ADVANCED                | COPIER RENTAL / HD REFORM | 670.00    |
| 361    | FRASER ADVANCED                | COPIER RENTAL             | 65.01     |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ENG / ADMI | 1,430.69  |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ENG / ADMI | 1,051.83  |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ENG / ADMI | 1,402.38  |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ENG / ADMI | 1,498.43  |
| 3464   | GALLS, LLC                     | BIKE PANTS - POLICE       | 102.46    |
| 3464   | GALLS, LLC                     | SUPPLIES - POLICE         | 40.41     |
| 8271   | GANNETT FLEMING INC            | VALUATION / ENG SERVICES  | 19,002.50 |
| 8271   | GANNETT FLEMING INC            | SLUDGE DISPOSAL PERMIT RE | 3,067.50  |
| 1832   | GENESIS TURFGRASS INC          | CHEMICALS - GOLF COURSE   | 140.00    |
| 1832   | GENESIS TURFGRASS INC          | CHEMICALS - GOLF COURSE   | 929.85    |
| 10022  | GOLF CAR SPECIALTIES, LLC      | PARTS FOR GOLF CARTS      | 24.02     |
| 4060   | GRAINGER                       | SUPPLIES - SEWER          | 570.30    |
| 4060   | GRAINGER                       | SUPPLIES - SEWER          | 19.18     |
| 4060   | GRAINGER                       | SUPPLIES - SEWER          | 338.40    |
| 4060   | GRAINGER                       | SUPPLIES - SEWER          | 284.18    |
| 945    | GREAT VALLEY CONSULTANTS       | MEETINGS / CORRESPONDENCE | 554.20    |
| 945    | GREAT VALLEY CONSULTANTS       | MISC BLDG / CODE ENFORCEM | 7,453.78  |
| 945    | GREAT VALLEY CONSULTANTS       | MUNICIPAL ENGINEERING     | 1,903.98  |
| 945    | GREAT VALLEY CONSULTANTS       | ZONING SERVICES           | 88.50     |
| 945    | GREAT VALLEY CONSULTANTS       | GIS SERVICES              | 588.00    |
| 945    | GREAT VALLEY CONSULTANTS       | 2019 MS4 PERMIT APP / PRP | 366.76    |
| 945    | GREAT VALLEY CONSULTANTS       | PERKIOMEN AVE CONSTRUCTIO | 554.20    |
| 945    | GREAT VALLEY CONSULTANTS       | BUTTER LANE BRIDGE REMOVA | 794.86    |
| 945    | GREAT VALLEY CONSULTANTS       | BUTTER LANE CULVERT REPLA | 442.50    |
| 945    | GREAT VALLEY CONSULTANTS       | SUTTON CIRCLE BASIN RETRO | 295.00    |
| 945    | GREAT VALLEY CONSULTANTS       | PINELAND PARK E&S PLAN    | 474.26    |



08/08/2019 11:12  
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P 5  
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|--------|--------------------------------|---------------------------|----------|
| 945    | GREAT VALLEY CONSULTANTS       | ENG REV / INSP - SHEETZ   | 177.00   |
| 945    | GREAT VALLEY CONSULTANTS       | ENG REV / INSP - COUNTRY  | 446.11   |
| 945    | GREAT VALLEY CONSULTANTS       | ENG REV / INSP - YUKI MOR | 142.36   |
| 945    | GREAT VALLEY CONSULTANTS       | PROF SVCS - EXETER TOWNSH | 1,327.30 |
| 945    | GREAT VALLEY CONSULTANTS       | PROF SVCS - 35 W 47TH STR | 1,430.41 |
| 945    | GREAT VALLEY CONSULTANTS       | PROF SVCS - LAUDEMAN SUBD | 118.00   |
| 945    | GREAT VALLEY CONSULTANTS       | ENG REV / INSP - 341 STON | 376.70   |
| 1768   | GREATER READING CHAMBER ALLIAN | 2019 ECON DEV INVESTMENT  | 1,610.00 |
| 9420   | HAROLD R BOONE & SON INC       | MENS RESTROOM - LORANE HO | 153.84   |
| 9420   | HAROLD R BOONE & SON INC       | LADIES RESTROOM - LORANE  | 359.48   |
| 9420   | HAROLD R BOONE & SON INC       | PARKING LOT - TWP BLDG    | 188.29   |
| 9420   | HAROLD R BOONE & SON INC       | INSTALL OUTLET - ENG      | 293.75   |
| 9420   | HAROLD R BOONE & SON INC       | DUNN BARN                 | 864.13   |
| 9420   | HAROLD R BOONE & SON INC       | TROUT RUN                 | 297.73   |
| 741    | HARRIS COMPUTER SYSTEMS        | INITIAL DATA CONVERSION E | 1,500.00 |
| 162    | HECK BROTHERS                  | PLANTER - M SCHULZE       | 60.00    |
| 254    | HESS EMBROIDERY & UNIFORM      | BOOTS - B BOLLINGER / POL | 122.55   |
| 10360  | HITCHCOCK ENTERPRISES, INC.    | JANITORIAL SERVICES - TWP | 3,117.60 |
| 10382  | HUBNER SEED                    | STRAW FOR GRASS PLANTING  | 45.00    |
| 10331  | INDIAN VALLEY APPRAISAL COMPAN | APPRAISAL - 3929 PERK AVE | 4,000.00 |
| 193    | J C EHRlich CO INC             | PEST CONTROL - COMM PARK  | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - LORANE HOL | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - FARMING RI | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - PINELAND P | 110.00   |
| 193    | J C EHRlich CO INC             | TERMITE TREATMENT RCC     | 190.96   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - PINELAND P | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - FARMING RI | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - COMM PARK  | 110.00   |
| 193    | J C EHRlich CO INC             | PEST CONTROL - LORANE HOL | 110.00   |
| 10231  | JACOB AUMAN                    | REIMB J AUMAN - POLICE    | 40.07    |
| 1957   | JAMES I MC HENRY               | FIRE POLICE RUNS JULY '19 | 96.00    |
| 10327  | JAMES M QUINLAN                | FIRE POLICE RUNS JULY '19 | 21.00    |
| 2731   | JCI JONES CHEMICALS INC        | CHLORINE - SEWER          | 340.00   |
| 2731   | JCI JONES CHEMICALS INC        | CHLORINE - SEWER          | 650.00   |
| 8382   | JOHN E. ANTUSH                 | FIRE POLICE RUNS JULY '19 | 66.00    |



08/08/2019 11:12  
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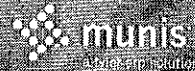
Exeter Township  
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P 6  
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| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT    |
|--------|--------------------------------|---------------------------|-----------|
| 2722   | LANDIS MECHANICAL GROUP INC    | COMM PARK VANDALISM       | 503.89    |
| 1063   | LAWN AND GOLF SUPPLY CO INC    | SUPPLIES - RCC            | 158.01    |
| 1063   | LAWN AND GOLF SUPPLY CO INC    | SUPPLIES / PARTS - RCC    | 343.76    |
| 1063   | LAWN AND GOLF SUPPLY CO INC    | SUPPLIES / PARTS - RCC    | 204.53    |
| 10381  | LEGAL AND LIABILITY RISK MANAG | TRAINING SCHAEFFER / HARL | 650.00    |
| 49     | LOWE'S                         | SUPPLIES - TRUCK 9        | 42.63     |
| 49     | LOWE'S                         | TOOLS - HWY               | 571.33    |
| 49     | LOWE'S                         | FIREARMS SUPPLIES - POLIC | 254.98    |
| 49     | LOWE'S                         | SUPPLIES - BRIDGE / RCC   | 157.11    |
| 49     | LOWE'S                         | SUPPLIES - TRUCK 9        | 17.07     |
| 49     | LOWE'S                         | SUPPLIES - TRUCK 9        | 68.39     |
| 49     | LOWE'S                         | COLD PATCH - HWY          | 57.70     |
| 49     | LOWE'S                         | SUPPLIES - TRUCK 9        | 5.56      |
| 49     | LOWE'S                         | BLDG MAINT - RCC          | 57.92     |
| 49     | LOWE'S                         | SUPPLIES - HWY            | 24.61     |
| 49     | LOWE'S                         | COLD PATCH - HWY          | 57.70     |
| 574    | LRM INC                        | INSTALLED NEW CL GAS DETE | 1,540.00  |
| 574    | LRM INC                        | SECURED PVC PIPES TO WALL | 440.00    |
| 9350   | LTL CONSULTANTS LTD            | SEO - GEN'L MISC TASKS    | 259.01    |
| 9350   | LTL CONSULTANTS LTD            | SEO - SEIDEL / 801 FABERS | 73.11     |
| 9350   | LTL CONSULTANTS LTD            | SEO - PARKER / 208 DANIEL | 124.70    |
| 9350   | LTL CONSULTANTS LTD            | SEO - RIBGY / 1335 RITTER | 112.68    |
| 9350   | LTL CONSULTANTS LTD            | SEO - ACCORDINO / 5170 OL | 460.54    |
| 9350   | LTL CONSULTANTS LTD            | SEO - MOYER / 29 FOURTH A | 118.48    |
| 9350   | LTL CONSULTANTS LTD            | SEO - BEHNEY / 331 SCHOFF | 314.37    |
| 9350   | LTL CONSULTANTS LTD            | SEO - SAI MED / 80 KENDA  | 1,162.22  |
| 9350   | LTL CONSULTANTS LTD            | SEO - GRANDE / 10 SANTA M | 71.25     |
| 9350   | LTL CONSULTANTS LTD            | SEO - O'CONNELL / WEGMAN  | 1,701.42  |
| 9313   | MARK METALS GROUP              | SUPPLIES                  | 2,209.24  |
| 9313   | MARK METALS GROUP              | SUPPLIES                  | 125.00    |
| 1944   | MASANO BRADLEY LLP             | PROF SVCS - ZHB JULY '19  | 102.00    |
| 1944   | MASANO BRADLEY LLP             | PROF SVCS - ZHB APPEAL O  | 1,212.60  |
| 1944   | MASANO BRADLEY LLP             | PROF SVCS - ZHB / BIRCHMO | 1,428.00  |
| 10348  | MCGOVERN ENVIORNMENTAL, LLC    | SUPPLIES - SEWER          | 3,363.75  |
| 10348  | MCGOVERN ENVIORNMENTAL, LLC    | SUPPLIES - SEWER          | 3,363.75  |
| 10348  | MCGOVERN ENVIORNMENTAL, LLC    | SUPPLIES - SEWER          | 2,691.00  |
| 10014  | MCMAHON ASSOCIATES, INC        | PERK AVE - PED ACCESS     | 36,164.00 |
| 10014  | MCMAHON ASSOCIATES, INC        | TRAFFIC SIGNAL MOD - 422  | 250.00    |
| 10014  | MCMAHON ASSOCIATES, INC        | PERKIOMEN TRAFFIC ANALYSI | 2,260.00  |
| 5800   | MET-ED                         | TRAFFIC SIGNAL - 562 / SH | 57.40     |



08/08/2019 11:12  
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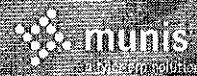
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P 7  
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| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT    |
|--------|--------------------------------|---------------------------|-----------|
| 5800   | MET-ED                         | ELECTRIC - SEWER          | 24,019.80 |
| 278    | MOUNT PENN BOROUGH MUNICIPAL A | HYDRANT SERVICE - 2ND HAL | 1,050.00  |
| 1640   | MY ALARM CENTER                | TWP BLDG                  | 204.00    |
| 639    | NEW ENTERPRISE STONE & LIME CO | PAVING                    | 608.78    |
| 639    | NEW ENTERPRISE STONE & LIME CO | PAVING                    | 222.78    |
| 4101   | NICHOLAS GUGLIELMO MACHINE SHO | FINAL BALANCE             | 2,340.00  |
| 8031   | NORMAN R. WILLIG               | FIRE POLICE RUNS JULY '19 | 25.50     |
| 999999 | BETH KISTLER                   | REFUND - PAVILION RENTAL  | 130.00    |
| 999999 | NATHAN LAWRENCE                | SEWER REFUND - 516 CANVAS | 116.22    |
| 999999 | KYLE HASSLER                   | SEWER REFUND - 5035 PAINT | 120.31    |
| 999999 | TREVOR WITMAN                  | SEWER REFUND - 53 WARWICK | 268.71    |
| 999999 | KARLA HAYNES                   | SEWER REFUND - 27 WARWICK | 243.16    |
| 999999 | JESSICA CUESTA                 | SEWER REFUND - 4500 DELMA | 131.76    |
| 999999 | DAVID BATLUCK                  | SEWER REFUND - 116 WESSEX | 129.47    |
| 999999 | REBECCA YERGER EXECUTRIX OF TH | SEWER REFUND - 230 SEIDEL | 121.30    |
| 999999 | RHODA SMOKER                   | SEWER REFUND - 6320 PERKI | 123.77    |
| 999999 | AMANDAEEP PARMAR               | SEWER REFUND - 43 LINREE  | 148.61    |
| 999999 | NANCY HANSON                   | SEWER REFUND - 58 CHRISTI | 88.39     |
| 904    | OVERHEAD DOOR CO OF READING    | REPAIR MAIN DOOR - SEWER  | 582.00    |
| 8058   | PEN TELE DATA                  | COMM - TAX COLLECTOR      | 59.95     |
| 8058   | PEN TELE DATA                  | COMM - HYW / POL          | 209.90    |
| 72     | PENNSYLVANIA RECREATION AND PA | AMUSEMENT PARK TICKETS SO | 2,236.00  |
| 8133   | PENNSYLVANIA-AMERICAN WATER CO | WATER - DUNN CENTER       | 31.95     |
| 8133   | PENNSYLVANIA-AMERICAN WATER CO | WATER - RCC F&B           | 1,231.29  |
| 8133   | PENNSYLVANIA-AMERICAN WATER CO | WATER - TWP BLDG          | 230.88    |
| 9770   | PERMA-PATCH INC                | PERMA PATCH               | 1,300.00  |
| 46     | PETTY CASH                     | PETTY CASH REIMBURSEMENT  | 50.62     |
| 6254   | PHILADELPHIA BALL & ROLLER BEA | PARTS / SUPPLIES - RCC    | 96.00     |
| 2165   | PIONEER CROSSING LANDFILL      | SLUDGE REMOVAL - SEWER    | 5,763.36  |
| 2165   | PIONEER CROSSING LANDFILL      | SLUDGE REMOVAL - SEWER    | 6,474.66  |
| 2165   | PIONEER CROSSING LANDFILL      | SLUDGE REMOVAL - SEWER    | 1,837.84  |
| 2165   | PIONEER CROSSING LANDFILL      | SLUDGE REMOVAL - SEWER    | 2,868.13  |
| 9293   | QUEST DIAGNOSTICS              | DRUG TESTING - SUMMER HEL | 106.80    |
| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 281.10    |



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P 8  
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| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 233.62   |
| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 28.50    |
| 530    | RIAN B RISSMILLER              | R RISSMILLER HEALTH REIMB | 700.00   |
| 10280  | RT ENVIRONMENTAL SERVICES, INC | PROF SVCS - PIONEER CROSS | 1,379.30 |
| 206    | RUSCO HYDRAULICS INC           | PARTS - BACKHOE / RCC     | 56.08    |
| 1837   | RUSSELL L GEORGE               | FIRE POLICE RUNS JULY '19 | 10.50    |
| 2566   | RUSSELL STANDARD CORPORATION   | TACK                      | 196.01   |
| 296    | SCOTTIES POTTIES               | PORTABLE TOILETS - RCC    | 255.00   |
| 296    | SCOTTIES POTTIES               | PORTABLE TOILETS - TROUT  | 450.00   |
| 586    | SEAL MASTER/ALLENTOWN          | PAVING                    | 280.00   |
| 2078   | SERVICE ELECTRIC CABLE         | CABLE - DUNN CENTER       | 101.90   |
| 2078   | SERVICE ELECTRIC CABLE         | CABLE - SEWER             | 135.45   |
| 2376   | SERVICE ELECTRIC TELEPHONE SEC | COMM - TAX COLLECTOR      | 48.70    |
| 2376   | SERVICE ELECTRIC TELEPHONE SEC | COMM - JULY 2019          | 1,130.39 |
| 10083  | SHAWN OBERLE MENDEN            | PLAYGROUND SUPPLIES       | 44.17    |
| 2755   | SHRED-IT USA LLC               | SHREDDING - FIN / HR      | 76.18    |
| 2755   | SHRED-IT USA LLC               | SHREDDING - POLICE        | 157.23   |
| 2789   | SIMONE COLLINS INC             | PLANNER                   | 952.45   |
| 2789   | SIMONE COLLINS INC             | PROF SVCS - EXETER RETAIL | 555.40   |
| 932    | SOUTH READING BLACKTOP         | PAVING MATERIALS          | 1,052.59 |
| 932    | SOUTH READING BLACKTOP         | BLACKTOP                  | 211.58   |
| 8226   | STAPLES BUSINESS ADVANTAGE     | OFFICE SUPPLIES - RCC PRO | 230.88   |
| 8268   | STONEY CREEK RENTALS           | JUMPING JACK - HWY        | 2,850.00 |
| 1191   | STRATIX SYSTEMS                | COLOR COPIER / POLICE     | 271.24   |
| 1415   | TELCO INC                      | TRAFFIC LIGHT - 422 / PIN | 45.85    |
| 1415   | TELCO INC                      | ROUTE 422 / 36TH STREET   | 281.25   |
| 1415   | TELCO INC                      | ROUTE 422 / SHELBORNE     | 916.70   |
| 10374  | TELLIS VISION LLC              | ADVERTISING - RCC         | 400.00   |
| 10196  | TITLEIST                       | MERCH - BALLS             | 1,111.92 |
| 7993   | UGI UTILITIES INC              | GAS - RCC F&B             | 345.97   |



08/08/2019 11:12  
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Exeter Township  
DETAIL INVOICE LIST

P 9  
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CASH ACCOUNT: 00 10000

CHECK RUN: AP190812 08/12/2019

| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT     |
|--------|--------------------------------|---------------------------|------------|
| 7993   | UGI UTILITIES INC              | GAS - RCC F&B             | 21.76      |
| 10132  | US DEPARTMENT OF AGRICULTURE   | ANIMAL CONTROL            | 576.05     |
| 214    | USA BLUE BOOK                  | SEWER                     | 805.07     |
| 10383  | WEAVER'S ORCHARD               | FIELD TRIP - WEAVER'S ORC | 477.00     |
| 313    | WEIKEL SPORTSWEAR              | T SHIRTS - PLAYGROUNDS    | 303.00     |
| 313    | WEIKEL SPORTSWEAR              | T SHIRTS - PLAYGROUNDS    | 354.50     |
| 313    | WEIKEL SPORTSWEAR              | T SHIRTS - PLAYGROUNDS    | 549.00     |
| 313    | WEIKEL SPORTSWEAR              | T SHIRTS - PLAYGROUND     | 620.00     |
| 3750   | WILLIAM R GIFT                 | 245.3/485.69 - REG UNLEAD | 485.69     |
| 3750   | WILLIAM R GIFT                 | 300.0/2.05 - DIESEL       | 615.00     |
| 3750   | WILLIAM R GIFT                 | 1585.7/1.98 - REG UNLEADE | 3,139.69   |
| 3750   | WILLIAM R GIFT                 | 563.0/2.11 - DIESEL       | 1,187.93   |
| 3750   | WILLIAM R GIFT                 | 220.0/2.10 - REG UNLEADED | 462.00     |
| 3750   | WILLIAM R GIFT                 | 225.9 / 1.91 - REG UNLEAD | 431.47     |
| 3750   | WILLIAM R GIFT                 | 300.0 / 1.91 - REG UNLEAD | 573.00     |
| 3750   | WILLIAM R GIFT                 | 1608.0 / 1.91 - REG UNLEA | 3,071.28   |
| 3750   | WILLIAM R GIFT                 | DIESEL                    | 1,090.11   |
| 3750   | WILLIAM R GIFT                 | 563.0 / 2.09 - DIESEL     | 1,176.67   |
| 10139  | WILLIAMS SCOTSMAN, INC.        | POLICE TRAILER            | 1,196.00   |
| 1238   | WINDSTREAM                     | COMM - SEWER              | 384.08     |
| 1238   | WINDSTREAM                     | COMM - RCC                | 259.16     |
| 373    | WOLF'S COMMERCIAL REFRIGERATIO | REPAIR REFRIGERATOR - CLA | 104.65     |
| 2249   | ZEE MEDICAL SERVICE CO #52     | FIRST AID SUPPLIES - ADMI | 527.15     |
| =====  |                                | =====                     | =====      |
|        | 265 INVOICES                   | CHECK RUN TOTAL           | 951,909.79 |
| =====  |                                | =====                     | =====      |





EXETER TOWNSHIP



08/08/2019 11:12  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
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DATE: 08/12/2019 CHECK RUN: AP190812 AMOUNT: \$ 951,909.79

\_\_\_\_\_  
John S. Cusatis, Chairman

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David G. Speece, Jr., Vice-Chairman

\_\_\_\_\_  
Vincent M. Biancone

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Jeffrey M. Anderton

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Daron J. O'Donald