



08/21/2019 15:37
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP190826 08/26/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2059	3B SERVICES INC	PARTS - SEWER	1,629.62
2059	3B SERVICES INC	REPLACE BUTTERFLY VALVE -	2,500.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLING 08/02/	250.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 08/09/19	125.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	291.72
8151	ADVANTAGE INDUSTRIAL SUPPLY	EARPLUGS - SHOP/RCC	75.88
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	264.30
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	665.48
1303	ANDRE & SON INC	CHEMICALS - GOLF COURSE	450.00
2486	ANTHEM PROPANE EXCHANGE LLC	PROPANE / FORK LIFT GAS -	108.14
335	BERKS COUNTY PUBLIC LIBRARY	FILLER CAP - HWY	23.70
1349	BIRDSBORO AUTO PARTS	FIX IT FUEL - HWY	35.51
1349	BIRDSBORO AUTO PARTS	WATER PUMP - '07 CROWN VI	45.98
1349	BIRDSBORO AUTO PARTS	REFLECTIVE TAPE	119.99
1349	BIRDSBORO AUTO PARTS	PARTS - '10 FORD TRUCK F5	229.26
1349	BIRDSBORO AUTO PARTS	BRAKE ROTORS / PADS - '14	215.97
1349	BIRDSBORO AUTO PARTS	PARTS - '10 CROWN VIC	23.85
1349	BIRDSBORO AUTO PARTS	THERMOSTAT - '10 CROWN VI	10.95
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - '16 FORD EXP	71.99
1349	BIRDSBORO AUTO PARTS	BRAKE ROTORS - '10 FORD F	215.58
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	29.88
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	34.56
1349	BIRDSBORO AUTO PARTS	CLAMPS / GASKET - HWY	3.26
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	6.99
1349	BIRDSBORO AUTO PARTS	WATER PUMP - '10 FORD EXP	73.49
1349	BIRDSBORO AUTO PARTS	STARTER - '09 FORD RANGER	202.70
1349	BIRDSBORO AUTO PARTS	DOOR HANDLE - '96 CHEVY T	16.19
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	49.96
1349	BIRDSBORO AUTO PARTS	ENGINE FAN - '10 FORD CRO	216.89
1349	BIRDSBORO AUTO PARTS	HEATER VALVE - '10 FORD E	18.99
1349	BIRDSBORO AUTO PARTS	FAN MOTOR - '10 FORD CROW	131.64
1349	BIRDSBORO AUTO PARTS	FUSE - HWY	2.49
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES - EQUIP	111.46
1349	BIRDSBORO AUTO PARTS	PARTS - CART MAINT / RCC	172.82
1349	BIRDSBORO AUTO PARTS	CREDIT	-131.40
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - RCC	5.96
10265	BLOOMING GLEN CONTRACTORS, INC	BYPASS PUMPING - JUL 2019	17,148.57
10386	BOB BILLMAN BUILDING CONTRACTO	WINDOW - ENG OFFICE	1,400.00
10276	BRADLEY C BOWER PHOTOGRAPHY	PHOTOS - WEBSITE	248.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10228	BRENDAN STANTON, INC	GENERATOR RENTAL - JULY 2	7,500.00
10228	BRENDAN STANTON, INC	GENERATOR RENTAL - MAY 20	7,500.00
10228	BRENDAN STANTON, INC	GENERATOR RENTAL - JUNE 2	7,500.00
10390	BRICKHOUSE ENVIRONMENTAL	PROMENADE - PHASE I ENV	3,150.00
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRTBI	1,909.60
10105	CALLAWAY	PRO SHOP MERCH	726.46
1941	CENTRAL PA TEAMSTERS	UNION PENSION - JULY 2019	6,805.00
552	CHARLES I DIAMOND	SCHOOL TAX REC'D IN ERROR	4,376.07
8017	CHRISTOPHER F JORDAN	VOL SVC CREDIT 18 - C JOR	500.00
10380	COLLINSON INC	GUIDE RAIL REPAIR - E NEV	3,812.50
1408	COMMERCE BANK	COMMERCE BANK FEES	13.86
1408	COMMERCE BANK	LEXIS NEXIS FEES - POLICE	127.50
1408	COMMERCE BANK	DA HEADLAMPS - POLICE	135.00
1408	COMMERCE BANK	CREATIVE CLOUD - POLICE	32.84
1408	COMMERCE BANK	JULY 2019 ADV ON INDEED -	17.99
1408	COMMERCE BANK	SUPPLIES - POLICE	600.00
1408	COMMERCE BANK	RCC - F&B SUPPLIES	21.65
1408	COMMERCE BANK	RCC F&B SUPPLIES	184.63
1408	COMMERCE BANK	RCC F&B SUPPLIES	250.20
1408	COMMERCE BANK	GOLF CARTS - YEAGER TOURN	1,055.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	201.53
1408	COMMERCE BANK	RCC F&B SUPPLIES	24.88
1408	COMMERCE BANK	RCC F&B SUPPLIES	328.80
1408	COMMERCE BANK	RCC F&B SUPPLIES	91.00
1408	COMMERCE BANK	RCC - F&B SUPPLIES	97.40
1408	COMMERCE BANK	RCC F&B SUPPLIES	196.05
1408	COMMERCE BANK	RCC F&B SUPPLIES	434.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	248.72
1408	COMMERCE BANK	RCC F&B SUPPLIES	264.00
1408	COMMERCE BANK	RECEIPT ROLLS - PROSHOP	59.99
1408	COMMERCE BANK	RCC F&B SUPPLIES	43.80
1408	COMMERCE BANK	RCC F&B SUPPLIES	147.65
1408	COMMERCE BANK	RCC F&B SUPPLIES	51.92
1408	COMMERCE BANK	RCC F&B SUPPLIES	138.66
1408	COMMERCE BANK	RCC F&B SUPPLIES	243.10
1408	COMMERCE BANK	RCC F&B SUPPLIES	80.55
1408	COMMERCE BANK	RCC F&B SUPPLIES	50.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	105.24
1408	COMMERCE BANK	RCC F&B SUPPLIES	185.08
1408	COMMERCE BANK	RCC F&B SUPPLIES	372.40
1408	COMMERCE BANK	SCOREBOARD SUMMER SPORTS	265.00
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	SPORTS PROGRAM SHIRTS	770.02
1408	COMMERCE BANK	PLAYGROUND FIELD TRIP - R	560.00
1408	COMMERCE BANK	CREATIVE CLOUD	31.79
1408	COMMERCE BANK	SUMMER PROG / SPEC EVT SU	177.83
1408	COMMERCE BANK	TABLE CLOTHS - END OF YR	5.00
1408	COMMERCE BANK	DRINKS - PLAYGROUND BASH	36.84
1408	COMMERCE BANK	SUPPLIES - PLAYGROUND BAS	13.99
1408	COMMERCE BANK	PLAYGROUND BASH	84.45
1408	COMMERCE BANK	SUPPLIES - PLAYGROUND BAS	34.88
1408	COMMERCE BANK	SUPPLIES - PLAYGROUND BAS	24.00
1408	COMMERCE BANK	CHECK FRONT SUBSCRIPTION	10.00
1408	COMMERCE BANK	SUPPLIES - PLAYGROUND BAS	81.92
1408	COMMERCE BANK	SUPPLIES - PLAYGROUND BAS	34.88
1408	COMMERCE BANK	2019 WELLNESS GRANT	171.52
1408	COMMERCE BANK	INT'L FEE - CHECKFRONT	.10
1408	COMMERCE BANK	EZ PASS TRANSPONDERS	500.00
1408	COMMERCE BANK	RECORDING FEES	109.00
1408	COMMERCE BANK	APC UPS BATTERIES POLICE	250.20
1408	COMMERCE BANK	TRAINING - PSATS FALL FOR	75.00
1408	COMMERCE BANK	TRAINING - PSATS FALL FOR	75.00
1408	COMMERCE BANK	TRAINING - M GILBERT	300.00
1408	COMMERCE BANK	RECORDING FEES	105.00
1408	COMMERCE BANK	PARKING - DOC RECORDING	2.00
1408	COMMERCE BANK	MINUTE BOOK	140.00
1408	COMMERCE BANK	SHIPPING CHARGES - POLICE	25.53
1408	COMMERCE BANK	TRAINING - POLICE	695.00
1408	COMMERCE BANK	SUPPLIES - POLICE	18.02
1408	COMMERCE BANK	WATER - HWY	209.40
1408	COMMERCE BANK	SUPPLIES - ADMIN	27.37
1408	COMMERCE BANK	SUPPLIES	32.50
1408	COMMERCE BANK	PARTS / SERVICE	400.00
1408	COMMERCE BANK	LUNCH / BLDG TOUR	141.14
1408	COMMERCE BANK	SIGN BOARDS	60.81
1408	COMMERCE BANK	EZ PASS - POLICE	67.40
1408	COMMERCE BANK	TRACKING SERVICE	24.37
1408	COMMERCE BANK	EX PASS - NEIDERT	71.61
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
10334	CTN SOLUTIONS, INC.	CB THREAT HUNTER SUBSCRIP	9,857.50
10385	DARK HORSE LAW ENFORCEMENT TRA	TRAINING CLASS - POLICE	400.00
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	436.57
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	18.52
10216	DELAWARE VALLEY WORKERS' COMPE	1Q19 WORKERS COMP	78,483.00
10059	DELAWARE VALLEY INSURANCE TRUS	PROP INS - 1Q19 PREMIUM	78,508.75



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	2.33
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	74.41
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	2.33
958	DYER QUARRY INC	PAVING	111.65
958	DYER QUARRY INC	PAVING	170.28
958	DYER QUARRY INC	PAVING	483.23
10169	ENVIRONMENTAL ENGINEERING AND	EQUIPMENT REPAIRS	52,537.05
10258	EWING	BATTERY - RCC	224.30
1243	EXETER TOWNSHIP FIRE DEPARTMEN	2ND QTR 2019 ALLOCATION	45,679.20
10178	FNB EQUIPMENT FINANCE	STREET SWEEPER PAYMENT	12,014.52
2397	FOREMOST PROMOTIONS	Community Policing Outrea	5,929.04
361	FRASER ADVANCED	PRINTER REPAIR - ENG	139.00
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG / ADMI	1,255.41
3464	GALLS, LLC	UNIFORM ACCESSORIES - D F	43.44
422	GENESIS AUTOMOTIVE LLC	CHEMICALS - GOLF COURSE	1,461.69
8029	GEORGE W TURNER	VOL SVC CREDIT 2018 - G T	47.00
10344	GERRILEA WEITZEL	VOL SVC CREDIT 2018 - G W	128.00
1051	GREAT AMERICA FINANCIAL SERVIC	COPIER RENTAL - POLICE	774.15
9420	HAROLD R BOONE & SON INC	DUNN CENTER	381.99
9420	HAROLD R BOONE & SON INC	LINCOLN DRIVE / FAIRWAY	327.29
9420	HAROLD R BOONE & SON INC	DUNHAM / NANCY CIRCLE	213.00
9420	HAROLD R BOONE & SON INC	PINELAND PARK	139.39
9420	HAROLD R BOONE & SON INC	COMM PARK	537.48
10360	HITCHCOCK ENTERPRISES, INC.	CLEANING SERVICES AUG 20	3,117.60
10360	HITCHCOCK ENTERPRISES, INC.	CLEANING SERVICE - AUG 20	300.00
776	HOME DEPOT CREDIT SERVICES	MINI FRIDGE - FIRE POLICE	79.00
776	HOME DEPOT CREDIT SERVICES	REMEDICATION - RCC	89.42
776	HOME DEPOT CREDIT SERVICES	REMEDICATION - RCC	324.45
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	24.97
776	HOME DEPOT CREDIT SERVICES	REMEDICATION - RCC	149.82
776	HOME DEPOT CREDIT SERVICES	HRM	42.34
776	HOME DEPOT CREDIT SERVICES	BRIDGE - RCC	64.59
776	HOME DEPOT CREDIT SERVICES	BRIDGE - RCC	76.68
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FIRE POLICE	91.94



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	ENGINEERING	8.91
776	HOME DEPOT CREDIT SERVICES	CONCRETE MIX	24.60
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	6.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	12.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FIRE POLICE	50.88
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SHOP	29.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	52.22
776	HOME DEPOT CREDIT SERVICES	GEN'L MAINT - RCC	82.86
776	HOME DEPOT CREDIT SERVICES	DUNN BARN	89.87
776	HOME DEPOT CREDIT SERVICES	PARKS	55.76
776	HOME DEPOT CREDIT SERVICES	GRILL PARTS - HWY	120.94
776	HOME DEPOT CREDIT SERVICES	SHELVING - HWY	190.51
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SEWER	45.64
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	74.97
776	HOME DEPOT CREDIT SERVICES	TRUCK # 9	36.64
776	HOME DEPOT CREDIT SERVICES	FIELDS - PARKS	39.97
776	HOME DEPOT CREDIT SERVICES	PARK FIELDS	24.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SHOP	67.83
776	HOME DEPOT CREDIT SERVICES	ENGINEERING	149.00
776	HOME DEPOT CREDIT SERVICES	PARK FIELDS	17.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	4.18
776	HOME DEPOT CREDIT SERVICES	TRUCK #9	5.23
776	HOME DEPOT CREDIT SERVICES	CREDIT	-.30
776	HOME DEPOT CREDIT SERVICES	POLICE	119.50
776	HOME DEPOT CREDIT SERVICES	CREDIT	-112.80
8333	I/O SOLUTIONS INC	TESTING EXAMS - POLICE	16.00
10158	INDUSTRIAL ORGANIZATIONAL SOLU	TESTING EXAM FORMS - POLI	1,758.00
193	J C EHRLICH CO INC	PEST CONTROL - RCC	194.00
1531	JAMES M HERR	VOL SVC CRD 2018 - J HERR	310.00
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	650.00
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	340.00
2827	JOHN A GRANGER	REIMB SHIPPING CHARGES -	26.61
109	KC AUTO BODY INC	REPAIRS - '03 FORD ECOLIN	1,005.09
2386	KNIGHT'S RENTAL INC	TENT FOR OUTINGS	1,923.44
2386	KNIGHT'S RENTAL INC	TENT FOR OUTINGS	1,934.73
2386	KNIGHT'S RENTAL INC	TENT FOR OUTINGS	11,561.64
2722	LANDIS MECHANICAL GROUP INC	SVC - RCC	1,569.79
2722	LANDIS MECHANICAL GROUP INC	REPAIR THERMOSTAT - RCC	439.82
2722	LANDIS MECHANICAL GROUP INC	SVC THERMOSTAT - RCC	762.50
2722	LANDIS MECHANICAL GROUP INC	REPAIR UNIT IN NELSON ROO	1,965.12



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10015	LAWN & GOLF SUPPLY CO., INC.	SUPPLIES - RCC	303.79
10015	LAWN & GOLF SUPPLY CO., INC.	SUPPLIES	398.17
10221	LOU'S GLOVES	GLOVES - SEWER	763.00
2633	LUCAS LANE INC	DISPOSAL OF USED OIL FILT	213.75
9227	MATTHEW ESHENAU	VOLUNTEER SERVICE CREDITS	192.00
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	1,240.00
10387	MERGER MACHINE & HYDRAULICS, I	REPAIR SEWER HOSE - SEWER	64.12
5800	MET-ED	ELEC - MT PARK/950 ENEVER	76.56
5800	MET-ED	ELECTRIC - PUMP STATIONS	800.53
5800	MET-ED	ELEC - SIGNS & SIGNALS	15,457.33
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	367.47
639	NEW ENTERPRISE STONE & LIME CO	PAVING	6,688.54
10292	NUTRIEN AG SOLUTIONS	RCC	412.50
635	OLEY VALLEY FEED INC	SUPPLIES 4 SEASON ROOM RO	168.50
635	OLEY VALLEY FEED INC	SUPPLIES - RCC	168.50
999999	JAMES WELSH	SEWER REFUND - 1305 BUTTE	400.00
25	PA CHIEFS OF POLICE ASSOCIATIO	OFFICER PHYSICAL FITNESS	4,822.22
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	99.90
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - SE	116.18
1694	PA STATE ASSOCIATION OF BOROU	CDL DRUG / ALCOHOL TESTIN	363.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - LORANE HOLLOW PAR	93.50
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	42.41
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,833.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DJ OFFICE	38.39
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - AMBULANCE BLDG	84.85
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - FARMING RIDGE PAR	77.55
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL	4,791.28
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL	4,787.82
10371	PROCESS MASTERS CORPORATION	Sodium Bisulite Program	2,900.00
898	RAY'S TIRE SERVICE INC	FRONT END ALIGNMENT - K9	79.95
1771	RICHARD A FOX SR	VOLUNTEER SVC CREDITS 201	126.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2700	RICHARD J FRITCHMAN II	VOL SVC CREDITS 2018 - R	51.00
2553	RICHARD W LOMBARDO	VOL SVC CREDIT 2018 - R L	153.00
8003	ROBERT F JORDAN	VOL SVC CREDIT 2018 - R J	500.00
2551	ROBERT L HOOVER	VOL SVC CREDIT 2018 - R H	302.00
2566	RUSSELL STANDARD CORPORATION	SUPPLIES - HWY	259.67
2566	RUSSELL STANDARD CORPORATION	CREDIT	-196.01
2740	S AUTOMOTIVE & FLEET SERVICES	PARTS 2013 FORD EXPLORER	1,257.60
586	SEAL MASTER/ALLENTOWN	PAVING SUPPLIES	148.00
1422	SEEDWAY LLC	SUPPLIES - RCC	242.17
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
9343	SHIPLEY ENERGY	GAS - SEWER	1,523.47
1813	SKYLINE ROOFING & CONSTRUCTION	REPAIR LEAK ROOF - LIBRAR	100.00
10240	SOTTOSANTI LAWN CARE	MOWING/PROPERTY MAINT - C	540.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING WK OF 07/29	4,928.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING WK OF 07/12	6,341.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING WK OF 08/12	5,246.00
932	SOUTH READING BLACKTOP	PAVING	1,122.42
932	SOUTH READING BLACKTOP	PAVING	251.66
932	SOUTH READING BLACKTOP	PAVING	169.45
932	SOUTH READING BLACKTOP	PAVING	7,361.05
932	SOUTH READING BLACKTOP	PAVING	1,319.87
7620	STAPLES CREDIT PLAN	SHIPPING - ENG	12.11
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES - WWTP	19.25
7620	STAPLES CREDIT PLAN	OFFICE SUPPLIES - ADMIN	19.95
7620	STAPLES CREDIT PLAN	ZONING BOOKS - ENG	501.24
7620	STAPLES CREDIT PLAN	SHPPING CHARGES - POLICE	10.22
7620	STAPLES CREDIT PLAN	SHIPPING - POLICE	51.31
113	TED G LIS	REIMB T LIS / POLICE	53.25
1415	TELCO INC	DEMOSS / GIBRALTAR	45.85
2620	TELEDYNE ISCO INC	5800 Refrigerated Sampler	5,827.90
2084	TERRY REICHART	REIMB T REICHART - KENNEL	140.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10388	THOMAS G MCCONNELL JR	ARBITRATION - POLICE VACA	1,000.00
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN - JULY '19	827.44
7993	UGI UTILITIES INC	GAS - DUNN CENTER	17.89
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	17.89
7993	UGI UTILITIES INC	GAS - TWP BLDG	75.93
7993	UGI UTILITIES INC	GAS - SEWER	1,738.08
850	VERIZON	COMM - TRAFFIC SIGNAL	42.71
850	VERIZON	COMM - PARKS	42.71
850	VERIZON	CODE RED DATABASE	11.55
313	WEIKEL SPORTSWEAR	HOCKEY T SHIRTS	449.50
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	546.56
3750	WILLIAM R GIFT	467.2/2.02 - DIESEL	943.74
3750	WILLIAM R GIFT	2139.0/1.82 - REG UNLEADE	3,892.98
3750	WILLIAM R GIFT	457.1/1.95 - DIESEL	910.85
1238	WINDSTREAM	COMM - PINELAND PARK	37.53
1238	WINDSTREAM	COMM - PARKS / HWY FAX LI	129.73
1238	WINDSTREAM	EMISSIONS LINE - HWY	52.35
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES	24.54
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278 INVOICES		CHECK RUN TOTAL	506,856.46
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EXETER TOWNSHIP



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald