



09/19/2019 11:21
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP190923 09/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2732	10-8 EMERGENCY VEHICLE SERVICE	SUPPLIES - FIRE POLICE	1,270.50
2059	3B SERVICES INC	SUPPLIES - SEWER	1,187.27
2059	3B SERVICES INC	SUPPLIES - SEWER	1,772.17
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 09/03/201	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 08/30/19	250.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	372.32
10394	AER-CORE	EQUIP RENTAL - RCC	1,700.00
9639	ALL TRAFFIC SOLUTIONS	12 MONTH TRAFFIC SUITE /	3,000.00
1785	AWESOME SIGNS	TWP SIGNS W/ LOGO	346.50
1785	AWESOME SIGNS	VINYL LETTERING / FIRE PO	450.00
10398	B&D UPHOLSTERY	UPHOLSTER WING CHAIR	630.00
537	BERKS COUNTY PUBLIC WORKS ASSN	BCPWA TRADE SHOW - M ROWE	300.00
9772	BFMC INC	AUG SEWER BILLING	381.26
1349	BIRDSBORO AUTO PARTS	GOLF CART REPAIR - GOLF C	129.01
1349	BIRDSBORO AUTO PARTS	PARTS - '99 HONDA ACCORD	44.49
1349	BIRDSBORO AUTO PARTS	PARTS - '99 HONDA ACCORD	146.99
1349	BIRDSBORO AUTO PARTS	PARTS - '02 SILHOUETTE	28.49
1349	BIRDSBORO AUTO PARTS	BATTERY	46.09
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - '17	239.97
10304	BLACK CIPHER SECURITY, LLC	IT CONSULTING - POLICE	1,652.00
10304	BLACK CIPHER SECURITY, LLC	IT CONSULTING - POLICE	3,780.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	2,500.00
10265	BLOOMING GLEN CONTRACTORS, INC	BYPASS PUMPING - AUGUST 2	17,148.57
10068	BLUE RIDGE PEAT FARMS, INC	TOP DRESSING - RCC	1,725.30
10228	BRENDAN STANTON, INC	GENERATOR RENTAL - OCT 20	7,500.00
10228	BRENDAN STANTON, INC	GENERATOR RENTAL - AUGUST	7,500.00
10390	BRICKHOUSE ENVIRONMENTAL	PROMENADE - PHASE II ENVI	21,225.00
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRTBI	660.00
10399	BUSINESS RADIO LICENSING	LICENSE - RCC	95.00
1941	CENTRAL PA TEAMSTERS	UNION PENSION - AUGUST '1	7,655.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10254	CERTIFRESH CIGAR	CIGARS - RCC	476.65
9677	CHRISTOPHER L GEORGE	SUPPLIES - FIRE POLICE	22.75
9677	CHRISTOPHER L GEORGE	FIRE POLICE RUNS - AUG '1	94.50
10380	COLLINSON INC	GUIDE RAIL - RITTER ROAD	2,400.00
1408	COMMERCE BANK	LEXIS NEXIS - POLICE	150.00
1408	COMMERCE BANK	CREATIVE CLOUD - POLICE	32.84
1408	COMMERCE BANK	TARGETS - POLICE	239.08
1408	COMMERCE BANK	RCC F&B SUPPLIES	51.92
1408	COMMERCE BANK	RCC F&B SUPPLIES	54.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	242.21
1408	COMMERCE BANK	RCC F&B SUPPLIES	245.40
1408	COMMERCE BANK	RCC F&B SUPPLIES	32.14
1408	COMMERCE BANK	RCC F&B SUPPLIES	198.77
1408	COMMERCE BANK	RCC F&B SUPPLIES	448.84
1408	COMMERCE BANK	RCC F&B SUPPLIES	98.02
1408	COMMERCE BANK	RCC F&B SUPPLIES	35.43
1408	COMMERCE BANK	RCC F&B SUPPLIES	182.44
1408	COMMERCE BANK	RCC F&B SUPPLIES	321.55
1408	COMMERCE BANK	RCC F&B SUPPLIES	184.55
1408	COMMERCE BANK	RCC F&B SUPPLIES	232.25
1408	COMMERCE BANK	RCC F&B SUPPLIES	170.87
1408	COMMERCE BANK	RCC F&B SUPPLIES	46.61
1408	COMMERCE BANK	RCC F&B SUPPLIES	86.20
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	MEALS - TWP BLDG TOUR	131.24
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	ADOBE CREATIVE CLOUD	31.79
1408	COMMERCE BANK	OFFICE SUPPLIES - REC	11.82
1408	COMMERCE BANK	DISPLAY EASEL - REC	8.96
1408	COMMERCE BANK	EVENT SUPPLIES	42.11
1408	COMMERCE BANK	CHECK FRONT SUBSCRIPTION	10.10
1408	COMMERCE BANK	PARKING - MEETING	1.10
1408	COMMERCE BANK	MICROPHONE STAND - MEETIN	19.99
1408	COMMERCE BANK	LUNCH MEETING	17.72
1408	COMMERCE BANK	CANOPY TENT - REC	113.99
1408	COMMERCE BANK	TRAINING - J SAVAGE	25.00
1408	COMMERCE BANK	LUNCH - TEAMSTER NEGOTIAT	15.15
1408	COMMERCE BANK	2019 WELLNESS GRANT	508.17
1408	COMMERCE BANK	TUITION - W BRUGGER	1,905.30
1408	COMMERCE BANK	VEHICLE TRACKER	24.37
1408	COMMERCE BANK	IPMC TRAINING - J HUNTER	125.00
1408	COMMERCE BANK	PRINTER INK - ENG	385.00
1408	COMMERCE BANK	INK CARTRIDGES - PRO SHOP	156.30
1408	COMMERCE BANK	TWP PLANNING / TRAINING -	250.00
1408	COMMERCE BANK	SUPPLIES - POLICE	8.79
1408	COMMERCE BANK	BITE SUIT - POLICE	1,620.00
1408	COMMERCE BANK	SUPPLIES - POLICE	305.22



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	SUPPLIES - HWY	35.49
1408	COMMERCE BANK	SUPPLIES - HWY	101.76
1408	COMMERCE BANK	SUPPLIES - HWY	271.95
1408	COMMERCE BANK	SUPPLIES - HWY	104.94
1408	COMMERCE BANK	SUPPLIES - HWY	20.97
1408	COMMERCE BANK	FUEL TRANSFER PUMP - RCC	723.01
1408	COMMERCE BANK	WATER - POLICE	209.40
1408	COMMERCE BANK	SECURITY / THERMOSTAT CON	1,820.00
1408	COMMERCE BANK	RCC - MOWER MAINT	98.06
1408	COMMERCE BANK	SUPPLIES - HWY	155.89
1408	COMMERCE BANK	SUPPLIES - HWY	316.53
1408	COMMERCE BANK	SUPPLIES - HWY	31.98
1408	COMMERCE BANK	SUPPLIES - HWY	57.19
1408	COMMERCE BANK	MOWING / PROPERTY MAINT -	760.00
10032	COMMONWEALTH AUTO TAGS	TAG TRANSFER	145.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
10334	CTN SOLUTIONS, INC.	DESK TOP COMPUTER - ENG	765.04
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS POLICE -	3,325.25
10334	CTN SOLUTIONS, INC.	WIFI ACCESS POINT - POLIC	337.11
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - SEPT /	4,874.50
10168	DANIEL HOMM	REIMB - D HOMM / POLICE	20.00
2068	DAVID BEHM	REIMB - D BEHM / POLICE	319.67
1654	DAVIS TREE SERVICE LLC	STUMP REMOVAL - TWP BLDG	360.00
10059	DELAWARE VALLEY INSURANCE TRUS	DEDUCTIBLE - POLICE LIABI	2,620.11
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	83.22
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	.94
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	2.33
9239	DOREEN J. SHIMP-WILLIG	FIRE POLICE RUNS - AUG '1	18.00
958	DYER QUARRY INC	PAVING	219.62
958	DYER QUARRY INC	PAVING	132.53
958	DYER QUARRY INC	PAVING	63.11
958	DYER QUARRY INC	PAVING	200.51
958	DYER QUARRY INC	PAVING	99.94
958	DYER QUARRY INC	PAVING	404.84
958	DYER QUARRY INC	PAVING	283.69
958	DYER QUARRY INC	PAVING	218.25
958	DYER QUARRY INC	PAVING	140.46
958	DYER QUARRY INC	PAVING	214.97
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - J	152,295.26



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - J	103,981.12
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING - PUMP FAILURE	2,421.74
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - J	46,805.41
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	40.70
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - JAX & KAZ	125.73
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO & NITR	30.79
10400	FERTL SOIL / SPG, INC.	TOP DRESSING - GOLF COURS	1,258.18
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / G	29,697.93
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / L	8,939.28
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / S	1,358.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / R	2,451.31
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / J	49,057.17
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / E	925.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / W	14,033.25
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '19 / Y	975.00
1937	FRED BEANS FORD OF BOYERTOWN	PARTS	179.80
1937	FRED BEANS FORD OF BOYERTOWN	PARTS	28.82
1484	FULTON BANK, N.A.	GRASS KING FLAIL MOWER	876.24
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG / ADMI	1,266.72
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG / ADMI	1,362.80
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG	757.77
3464	GALLS, LLC	DUTY HOLSTER / FOX - POLI	182.38
3464	GALLS, LLC	GLOVES - M HARLEY / POLIC	37.55
3464	GALLS, LLC	VEST - D BEHM / POLICE	1,313.69
3464	GALLS, LLC	VEST - C DOWNS / POLICE	1,139.95
3464	GALLS, LLC	VEST - M BAILEY / POLICE	1,139.95
3464	GALLS, LLC	VEST - S BAILEY / POLICE	1,139.95
3464	GALLS, LLC	VEST - M HARLEY / POLICE	1,138.52
3464	GALLS, LLC	VEST - G DAVIS / POLICE	1,139.95
3464	GALLS, LLC	VEST - S SCHAEFFER / POLI	1,139.95
3464	GALLS, LLC	VEST - A SCHAPPELL / POLI	1,139.95
3464	GALLS, LLC	VEST - M HARLEY / POLICE	1,139.95
3464	GALLS, LLC	VEST - T LIS / POLICE	1,139.95
3464	GALLS, LLC	VEST - D BENTZ / POLICE	1,139.95
3464	GALLS, LLC	VEST - D KEENER / POLICE	1,139.95
3464	GALLS, LLC	VEST - M HARLEY / POLICE	1,139.95
3464	GALLS, LLC	VEST - T REICHART / POLIC	1,139.95
3464	GALLS, LLC	VEST - D GARTNER / POLICE	1,139.95
3464	GALLS, LLC	VEST - POLICE	1,139.95
3464	GALLS, LLC	VEST - R MCCLURE / POLICE	1,139.95
3464	GALLS, LLC	VEST - POLICE	1,278.99
3464	GALLS, LLC	VEST - POLICE	1,139.95



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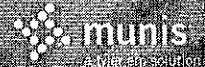
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	770.36
458	GEOFF PENSKE INC	PARTS	7.10
458	GEOFF PENSKE INC	PARTS	461.10
10022	GOLF CAR SPECIALTIES, LLC	CART REPAIR - RCC	610.92
10022	GOLF CAR SPECIALTIES, LLC	CART REPAIR - RCC	1,534.77
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - YUKI MOR	1,308.20
945	GREAT VALLEY CONSULTANTS	STORMWATER REV - 341 STON	648.94
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	247.60
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	236.00
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE - BASIN RET	648.50
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	2,507.50
945	GREAT VALLEY CONSULTANTS	BUTTER LANE BRIDGE REMOVA	5,225.49
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	4,006.70
945	GREAT VALLEY CONSULTANTS	PERKIOMEN AVE CONSTRUCTIO	1,214.80
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP / PRP	1,469.80
945	GREAT VALLEY CONSULTANTS	NORFOLK SOUTHERN / E NEVE	1,180.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,201.60
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	11,595.93
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	849.20
945	GREAT VALLEY CONSULTANTS	PROF SVCS - CHURCH LANE E	766.62
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 4575 PERKIOME	1,946.16
945	GREAT VALLEY CONSULTANTS	PROF SVCS - MCDONALDS SUB	1,415.08
9420	HAROLD R BOONE & SON INC	REPAIR RESTROOMS - COMM P	557.06
162	HECK BROTHERS	PLANTER / DANIELS - SYMPA	133.90
254	HESS EMBROIDERY & UNIFORM	UNIFORM ACCESSORIES - POL	8.00
2034	HILLCREST RACQUET CLUB	2019 TENNIS CAMP	890.00
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SERVICES - SEP	3,117.60
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - SEPT 20	300.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	32.65
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	55.74
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	14.27
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	33.22
776	HOME DEPOT CREDIT SERVICES	CREDIT	-13.88
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	33.90
776	HOME DEPOT CREDIT SERVICES	CREDIT	-81.96
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	88.30
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SEWER	558.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SEWER	361.47
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	53.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - TROUT RUN PARK	17.25
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	22.96



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	104.84
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	119.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	29.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	34.45
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	11.61
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	17.66
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	83.95
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	47.10
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	24.32
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	6.86
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	10.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - COMM PARK	17.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	28.68
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - BLDG	87.88
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	64.97
776	HOME DEPOT CREDIT SERVICES	FIRE POLICE SUPPLIES	21.46
776	HOME DEPOT CREDIT SERVICES	FIRE POLICE SUPPLIES	37.61
776	HOME DEPOT CREDIT SERVICES	TOOLS - SEWER	209.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE	3.48
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	25.32
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	20.52
776	HOME DEPOT CREDIT SERVICES	CREDIT	-79.00
2929	ID ANSWERS	RETIRED ID - J LODER / PO	11.12
2360	IRONTON TELEPHONE COMPANY	PHONE POWER SUPPLIES / PO	75.00
1957	JAMES I MC HENRY	FIRE POLICE RUNS - AUG '1	174.00
10327	JAMES M QUINLAN	FIRE POLICE RUNS - AUG '1	45.00
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	650.00
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	170.00
8382	JOHN E. ANTUSH	FIRE POLICE RUNS - AUG '1	75.00
9260	JOSEPH MALONE	REIMB - J MALONE / POLICE	20.00
2317	KAREN GRYCON	REIMB K GRYCON - POLICE	4.00
109	KC AUTO BODY INC	FLAT TIRE - OLDS SILHOUTE	75.00
10325	KONECRANES, INC.	EQUIP RENTAL - SEWER	1,928.25
2722	LANDIS MECHANICAL GROUP INC	REPAIR AC - LIBRARY	520.87
2764	LASER PRINT PLUS	POSTAGE - SEWER BILLING	1,000.00
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - RCC	180.51
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - RCC	69.26



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1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - RCC	216.98
9350	LTL CONSULTANTS LTD	SEO - O'CONNELL / WEGMAN	339.72
9350	LTL CONSULTANTS LTD	SEO - GEEDY / 5930 BOYERT	556.20
9350	LTL CONSULTANTS LTD	SEO - BEHNEY / 331 SCHOF	156.42
9350	LTL CONSULTANTS LTD	SEO - HARNETT / 6206 BOYE	331.81
9350	LTL CONSULTANTS LTD	SEO - MOYER / 29 FOURTH A	189.91
9350	LTL CONSULTANTS LTD	SEO - MARTIN / 191 DAUTRI	112.67
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	145.97
2865	MAILLIE	2018 AUDIT & SEWER SEPTAG	8,850.00
9313	MARK METALS GROUP	SUPPLIES - HWY	592.40
1261	MATERIAL MATTERS INC	BIOSOLIDS GENERAL ASSIST	8,350.00
927	MDI	SUPPLIES - FIRE POLICE	2,930.07
5800	MET-ED	ELEC - MT PARK/950 ENEVER	75.73
5800	MET-ED	ELECTRIC - SEWER	23,897.01
5800	MET-ED	ELECTRIC - PUMP STATIONS	764.26
5800	MET-ED	ELEC - SIGNS & SIGNALS	15,835.89
2132	METROPOLITAN VETERINARY ASSOCI	K9 VET VISIT - IKO / POLI	663.26
2116	MICHAEL E HARE	FIRE POLICE RUNS - AUG '1	9.00
10395	MYRECDEPT.COM	MY REC SYSTEM	3,595.00
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	472.39
10064	NATIONAL PEN CO., LLC	GOLF PENCILS - PRO SHOP	251.50
8031	NORMAN R. WILLIG	SUPPLIES - FIRE POLICE	37.61
8031	NORMAN R. WILLIG	FIRE POLICE RUNS - AUG '1	57.00
999999	JOE S EPLER	SEWER REFUND - 1128 BUTTE	198.00
999999	ANDREA BOWLING	REFUND - PAYMENT SENT IN	263.36
999999	TROY WITMAN	FALL FEST ENTERTAINMENT -	250.00
999999	ADAM MOYER	FALL FEST ENTERTAINMENT 2	250.00
999999	VERONICA TENORIO	PERMIT REFUND - TENORIO	50.00
999999	VICTORIA ROLAND	LOWER ALSACE SEWER REFUND	2,385.80
999999	RONALD EARLE FIENI	LOWER ALSACE SEWER REFUND	2,392.72
999999	WAYNE J BEAVER	LOWER ALSACE SEWER REFUND	1,616.99
999999	SCOTT PECK	LOWER ALSACE SEWER REFUND	4,200.15
999999	GEORGE SETTLER	LOWER ALSACE SEWER REFUND	2,696.09
999999	ERIC T MYERS	LOWER ALSACE SEWER REFUND	1,827.88
999999	KRIS BOYER	LOWER ALSACE SEWER REFUND	1,518.67
999999	MARK A BONNES	LOWER ALSACE SEWER REFUND	2,734.54
999999	HEATHER BOROWY	LOWER ALSACE SEWER REFUND	1,971.55



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999999	ADRIAN KOERNER	LOWER ALSACE SEWER REFUND	1,631.40
999999	KENNETH LEVAN	LOWER ALSACE SEWER REFUND	2,941.48
999999	CARL OSWALD	LOWER ALSACE SEWER REFUND	998.81
999999	CHUCK SWEITZER	LOWER ALSACE SEWER REFUND	1,715.57
999999	ROBERT R OSWALD SR	LOWER ALSACE SEWER REFUND	1,153.97
999999	VINCENT P HILLBISH SR	LOWER ALSACE SEWER REFUND	2,919.16
999999	JAMES D OSWALD	LOWER ALSACE SEWER REFUND	2,217.88
999999	JACOB SZYCHOWSKI	LOWER ALSACE SEWER REFUND	1,541.00
999999	AARON BROSSMAN	LOWER ALSACE SEWER REFUND	1,165.59
999999	MICHAEL BROSSMAN	LOWER ALSACE SEWER REFUND	2,920.88
999999	KRISTINE MILLER	LOWER ALSACE SEWER REFUND	1,114.76
999999	MICHAEL KELLY	LOWER ALSACE SEWER REFUND	524.68
999999	BRIAN DEGLER	LOWER ALSACE SEWER REFUND	915.16
999999	SUPPORTIVE CONCEPT FOR FAMILIE	LOWER ALSACE SEWER REFUND	3,670.75
999999	ARGELIS X HIPPI	LOWER ALSACE SEWER REFUND	1,433.83
999999	SEAN ENGLEMAN	LOWER ALSACE SEWER REFUND	746.22
999999	NATHAN WOODFORD	LOWER ALSACE SEWER REFUND	1,668.16
999999	BRADLEY LANDIS	LOWER ALSACE SEWER REFUND	2,220.98
999999	NATHANIEL HALTER	LOWER ALSACE SEWER REFUND	1,151.67
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	82.88
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - SE	108.72
2085	PA TRUCK CENTERS INC	PARTS	34.56
8058	PEN TELE DATA	CABLE - HWY / POLICE	209.90
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	42.41
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - LORANE HOLLOW PAR	80.91
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,834.74
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - AMBULANCE BLDG	73.41
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DJ OFFICE	26.94
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - FARMING RIDGE PAR	77.55
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	28.13
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - RCC F&B	760.56
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - TWP BLDG	256.65
46	PETTY CASH	2019 FALL FEST START UP C	1,000.00
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	134.04
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	4,699.23
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	2,925.82
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	1,368.43
10371	PROCESS MASTERS CORPORATION	CHEMICALS - SEWER	2,900.00
898	RAY'S TIRE SERVICE INC	TIRES - HWY	733.35
898	RAY'S TIRE SERVICE INC	TIRES - HWY	61.00
10393	RELADYNE NORTHEAST, LLC	WWTP	210.00



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Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP190923 09/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2444	RUSSELL STANDARD INVESTIGATION	PRESENTATION/ MATERIALS -	250.00
10154	SAH INC	MONITOR FIRE ALARM SYSTEM	660.00
10154	SAH INC	CARD ACCESS CONTROL - DUN	840.00
296	SCOTTIES POTTIES	PORTABLE TOILET - TROUT R	450.00
296	SCOTTIES POTTIES	PORTABLE TOILETS - RCC	255.00
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
9343	SHIPLEY ENERGY	GAS - SEWER	688.87
2755	SHRED-IT USA LLC	SHREDDING - POLICE	83.85
2755	SHRED-IT USA LLC	RECORDS DESTRUCTION	795.20
2789	SIMONE COLLINS INC	PROF SVCS - TWP PLANNER /	1,272.35
1813	SKYLINE ROOFING & CONSTRUCTION	RCC ROOF	196.62
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS OF 0	6,356.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS OF 0	5,177.00
932	SOUTH READING BLACKTOP	PAVING	1,347.61
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	473.82
7620	STAPLES CREDIT PLAN	OFFICE SUPPLIES - WWTP	41.93
7620	STAPLES CREDIT PLAN	CLIPBOARDS - HWY	51.03
7620	STAPLES CREDIT PLAN	OFFICE SUPPLIES - ENG	69.99
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES - WWTP	14.19
2084	TERRY REICHART	REIMB - T REICHART / POLI	20.00
10196	TITLEIST	MERCH - BALLS / PRO SHOP	1,904.12
2260	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES - HWY	59.97
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - AUG '19	308.72
7993	UGI UTILITIES INC	GAS - TWP BLDG	83.05
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	18.78
7993	UGI UTILITIES INC	GAS - DUNN CENTER	16.77
7993	UGI UTILITIES INC	GAS - SEWER	1,345.05
214	USA BLUE BOOK	GLOVE DISPENSER / SEWER	361.81
850	VERIZON	COMM - TRAFFIC SIGNAL	41.68
850	VERIZON	COMM - PARKS	41.68
850	VERIZON	CODE RED DATABASE	11.55



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Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP190923 09/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
679	WALKER'S MOWER & EQUIP	SHOP SUPPLIES - GOLF COUR	58.99
679	WALKER'S MOWER & EQUIP	SUPPLIES - GOLF COURSE	479.99
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.63
3750	WILLIAM R GIFT	460.0/1.94 - DIESEL	892.40
3750	WILLIAM R GIFT	173.4/1.77 - REG UNLEADED	306.92
3750	WILLIAM R GIFT	145./2.01 - REG UNLEADED	291.45
3750	WILLIAM R GIFT	1600./1.77 - REG UNLEADED	2,832.00
3750	WILLIAM R GIFT	388./2. - DIESEL	776.00
1238	WINDSTREAM	EMISSIONS LINE / HWY	52.36
1238	WINDSTREAM	COMM - PINELAND PARK	37.54
1238	WINDSTREAM	COMM - PARKS/ HWY FAXLINE	129.20
=====			
	356 INVOICES	CHECK RUN TOTAL	785,755.76
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 09/23/2019 CHECK RUN: AP190923 AMOUNT\$: 785,755.76

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald