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Exeter Township
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CASH ACCOUNT: 00 10000

CHECK RUN: AP191014 10/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2002	911 RAPID RESPONSE	2003 FORD TRUCK - FIRE PO	77.89
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 09/09/19	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 09/13/201	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 09/20/201	250.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	163.52
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES - HWY	159.35
8151	ADVANTAGE INDUSTRIAL SUPPLY	TOWELS - SEWER	55.57
10185	AETNA	RETIREE H&W - OCTOBER 201	2,949.04
2695	AIT SERVICES INC	DRYER PARTS - SEWER	39,250.00
1733	ALARM TECH SUPPRESSION INC	SEMI-ANNUAL SUPPRESSION S	136.00
107	ALBRIGHT COLLEGE	COMM PLANNING COURSE - B	110.00
107	ALBRIGHT COLLEGE	COMM PLANNING COURSE - J	110.00
107	ALBRIGHT COLLEGE	COMM PLANNING COURSE - L	110.00
8372	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	14,087.82
8372	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	10,775.29
8372	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	10,677.91
8372	AMERICAN ROCK SALT COMPANY LLC	BULK ICE CONTROL SALT	4,654.44
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INSURANCE / LT DISAB	1,603.33
9524	AMERICAN WATER	AUG '19 METER READINGS -	391.95
30	ANTHONY G SCHAPPELL	REIMB A SCHAPPELL / POLIC	17.48
1785	AWESOME SIGNS	4 SETS OF NUMBERS - HWY	150.00
64	AXON ENTERPRISE INC	SUPPLIES - POLICE	1,830.00
555	B & G GLASS	WINDOW - ENG OFFICE	427.93
2874	BB&T TRUST TELLER	2019 EMPLOYEE / NON UNIFO	65,774.00
1660	BERKS COUNTY DEPT OF EMERGENCY	ID CARDS / FIRE POLICE	24.00
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - GOLF COUR	59.40
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - GOLF COURS	9.99
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - GOLF COURS	161.96
1349	BIRDSBORO AUTO PARTS	ANTIFREEZE - HWY	25.90
1349	BIRDSBORO AUTO PARTS	FUEL FILTER / OIL FILTER	36.84
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	152.60
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	29.88
1349	BIRDSBORO AUTO PARTS	PARTS - 2013 EXPLORER	38.04



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1349	BIRDSBORO AUTO PARTS	PARTS - 2017 TAHOE	159.98
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	142.99
1349	BIRDSBORO AUTO PARTS	DOCUMENT HOLDER KIT / FRA	92.65
1349	BIRDSBORO AUTO PARTS	PARTS - HWY	142.99
1349	BIRDSBORO AUTO PARTS	BRAKES - 2010 JEEP COMMAN	190.85
1349	BIRDSBORO AUTO PARTS	PARTS	97.65
1349	BIRDSBORO AUTO PARTS	BLOWER MOTOR	29.27
1349	BIRDSBORO AUTO PARTS	CREDIT	-104.64
1349	BIRDSBORO AUTO PARTS	PARTS	104.64
1349	BIRDSBORO AUTO PARTS	FUEL FILTER	9.33
1349	BIRDSBORO AUTO PARTS	PARTS	52.05
1349	BIRDSBORO AUTO PARTS	PARTS	11.69
1349	BIRDSBORO AUTO PARTS	BLOWER MOTOR / AC - '08 C	45.49
1349	BIRDSBORO AUTO PARTS	CREDIT	-216.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-57.68
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	BATTERY	1,015.76
1349	BIRDSBORO AUTO PARTS	BRAKES - '10 JEEP COMMAND	108.77
1349	BIRDSBORO AUTO PARTS	SUPPLIES	8.30
1349	BIRDSBORO AUTO PARTS	BATTERY	430.70
1349	BIRDSBORO AUTO PARTS	AUTO TRANSMISSION SEAL -	8.65
1349	BIRDSBORO AUTO PARTS	OIL FILTER	13.46
1349	BIRDSBORO AUTO PARTS	FASTENER	64.57
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	2,100.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	1,300.00
10265	BLOOMING GLEN CONTRACTORS, INC	APRIL / MAY BILLING	77,517.19
10265	BLOOMING GLEN CONTRACTORS, INC	BYPASS PUMPING - SEPT 201	5,977.13
10265	BLOOMING GLEN CONTRACTORS, INC	PUMP STATION REPAIRS	37,953.50
8261	BRIAN SANDS	PLUMB INSP - B SANDS	5,321.02
10390	BRICKHOUSE ENVIRONMENTAL	PROMADE - PHASE II ENVIRO	3,700.00
10105	CALLAWAY	PRO SHOP MERCH	1,165.84
1940	CENTRAL PA TEAMSTERS	UNION HEALTH & WELARE - O	30,922.72
1941	CENTRAL PA TEAMSTERS	UNION PENSION - SEPT '19	7,685.00
9677	CHRISTOPHER L GEORGE	FIRE POLICE RUNS SEPT '19	105.00
10133	CLEMENS' REFRIGERATION & HVAC	ICE MACHINE REPAIR - RCC	154.75
10032	COMMONWEALTH AUTO TAGS	NOTARY INTERNET USER APP	8.00
8361	COMMONWEALTH OF PA - DEPT OF L	BOILER CERTIFICATES - SEW	89.94
350	PA DEPT OF LABOR & INDUSTRY -	OCCUPATIONAL / INDURSTRIA	269.82



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4082	COMMONWEALTH OF PENNSYLVANIA/P	SEWAGE TREATMENT PLANT PE	500.00
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS POLICE -	3,325.25
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - OCT / N	4,916.50
10334	CTN SOLUTIONS, INC.	POE SWITCH / INSTALLATION	4,710.77
10213	DANIEL J FOX	REIMB D FOX / POLICE	66.56
10213	DANIEL J FOX	REIMB D FOX / POLICE	19.64
146	DARRIN S GARTNER	REIMB D GARTNER / POLICE	33.99
1049	DASH MEDICAL GLOVES INC	MEDICAL GLOVES - POLICE	198.70
2068	DAVID BEHM	REIMB D BEHM / POLICE	504.46
8143	DCED	3RD QTR 2019 L&I FEES	1,822.50
2139	DELAWARE RIVER BASIN COMMISSIO	APPLICATION FEE	160.00
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - OCTOBER 20	122,415.59
289	DEPARTMENT OF ENVIRONMENTAL PR	ANNUAL MAGAZINE STORAGE L	100.00
9239	DOREEN J. SHIMP-WILLIG	FIRE POLICE RUNS SEPT '19	12.00
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	20.00
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	12.28
958	DYER QUARRY INC	STONE	268.54
5020	E M KUTZ INC	BUCKET TRUCK BODY SWITCH	10,397.00
10396	EL-JON FARMS	HAYBALES - FALL FEST	300.00
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING - PUMP FAILURE	6,230.67
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATION - AU	95,761.57
10169	ENVIRONMENTAL ENGINEERING AND	EQUIPMENT REPAIRS	8,530.37
10169	ENVIRONMENTAL ENGINEERING AND	EQUIPMENT REPAIRS	113,353.57
903	EXETER LIBRARY	4TH QTR 2019 ALLOCATION	41,250.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	3RD QTR 2019 INCENTIVE PA	32,490.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	3RD QTR 2019 FP INCENTIVE	6,686.00
423	EXETER TOWNSHIP POLICE PENSION	2019 POLICE PENSION	462,275.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO / POLI	19.80
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	37.38



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2794	FLAMM WALTON HEIMBACH & LAMM P	SPECIAL COUNSEL - BP TAXE	50.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN/ENG	111.28
361	FRASER ADVANCED	PRINTER TONER	14.28
10207	G&R MECHANICAL, INC	CLUBHOUSE - RCC	608.06
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG	938.67
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG / ADMI	1,063.14
8271	GANNETT FLEMING INC	SLUDGE DISPOSAL PERMIT RE	945.00
8271	GANNETT FLEMING INC	VALUATION / ENG SERVICES	6,987.51
1832	GENESIS TURFGRASS INC	CREDIT	-1,023.21
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	2,615.92
458	GEOFF PENSKE INC	PARTS - HWY	965.48
458	GEOFF PENSKE INC	PARTS - HWY	125.56
10016	GOLF ASSOCIATION OF PHILADELPH	SCORECARDS - RCC PROSHOP	50.00
10069	GREASE STOP LLC	HOOD CLEANING - RCC	425.00
945	GREAT VALLEY CONSULTANTS	CHURCH LANE ESTATES	470.72
945	GREAT VALLEY CONSULTANTS	LAUDERMAN SUBDIVISION	236.00
945	GREAT VALLEY CONSULTANTS	EGCE PASE 6 - REVISION TO	870.72
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	306.96
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	4,510.50
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	2,912.21
945	GREAT VALLEY CONSULTANTS	BUTTER LANE BRIDGE REMOVA	2,470.98
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	1,032.50
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - YUKI MOR	1,416.71
945	GREAT VALLEY CONSULTANTS	PERKIOMEN AVE CONSTRUCTIO	953.96
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP / PRP	973.64
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	44.00
945	GREAT VALLEY CONSULTANTS	NORFOLK SOUTHERN / E NEVE	1,237.00
945	GREAT VALLEY CONSULTANTS	ENG REV/INSP - COUNTRY CL	590.16
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	3,408.20
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	9,151.97
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	495.20
8077	GREGORY A MOLL	FIRE POLICE RUNS SEPT '19	57.00
9420	HAROLD R BOONE & SON INC	AC REPAIR / POLICE	222.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT REPAIR - PRE	153.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT REPAIR - GIB	360.92
9420	HAROLD R BOONE & SON INC	INSTALL 2 LINES - POLICE	296.00
162	HECK BROTHERS	SYMPATHY FLOWERS - KAUFFM	54.50



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10232	HEISEY MECHANICAL LTD	FLARE REPAIRS	77,411.00
254	HESS EMBROIDERY & UNIFORM	PHILLY CRUSH HAT / CHIEF	75.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM SUPPLIES - KEENER	612.17
254	HESS EMBROIDERY & UNIFORM	UNIFORM SUPPLIES - D GART	619.18
10401	HIGH ASSOCIATES LTD LLC	MARKETING MATERIALS - RCC	15,000.00
10401	HIGH ASSOCIATES LTD LLC	OFFERING MEMORANDUM - RCC	10,000.00
10360	HITCHCOCK ENTERPRISES, INC.	CARPET CLEANING - TWP BLD	716.00
193	J C EHRLICH CO INC	PEST CONTROL	185.00
193	J C EHRLICH CO INC	PEST CONTROL - DUNN COMM	199.00
1957	JAMES I MC HENRY	FIRE POLICE RUNS SEPT '19	172.50
10327	JAMES M QUINLAN	FIRE POLICE RUNS SEPT '19	82.50
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	650.00
8382	JOHN E. ANTUSH	FIRE POLICE RUNS SEPT '19	48.00
10137	K9 BITE DR LLC	TRAINING - POLICE	475.00
2358	KAREN GEORGE	FIRE POLICE RUNS SEPT '19	3.00
2317	KAREN GRYCON	REIMB K GRYCON / POLICE	57.00
2719	KILLIAM IRRIGATION CONTRACTORS	IRRIGATION REPAIR - RCC	2,470.00
10277	KONOPELSKI KATERING	FOOD FOR GOLF EVENT	804.00
2722	LANDIS MECHANICAL GROUP INC	AC REPAIR - LIBRARY	447.34
2722	LANDIS MECHANICAL GROUP INC	REPAIR AC MANAGERS OFFICE	283.50
2722	LANDIS MECHANICAL GROUP INC	REPAIRS MEN RESTROOM - RC	471.27
683	LAW ENFORCEMENT TARGETS INC	FIREARMS SUPPLIES - POLIC	453.72
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	1,245.16
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	3.10
1063	LAWN AND GOLF SUPPLY CO INC	RCC	205.00
1063	LAWN AND GOLF SUPPLY CO INC	REPAIRS - RCC	130.35
49	LOWE'S	SANTA SLEIGH - HWY	8.32
49	LOWE'S	SUPPLIES - SANTA	83.30
49	LOWE'S	SUPPLIES - SANTA	7.78
49	LOWE'S	SUPPLIES - SANTA	31.00
574	LRM INC	PARTS - SEWER	2,580.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9350	LTL CONSULTANTS LTD	SEO - O'CONNELL / WEGMAN	35.63
9350	LTL CONSULTANTS LTD	SEO - GEEDY / 5930 BOYERT	53.44
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	62.14
9350	LTL CONSULTANTS LTD	SEO - MOYER / 29 FOURTH A	216.82
9350	LTL CONSULTANTS LTD	SEO - EDWARDS / 380 OLEY	208.11
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	101.18
1143	MARGARET R MOLL	FIRE POLICE RUNS SEPT '19	57.00
8394	MATTHEW HARLEY	REIMB M HARLEY / POLICE	18.98
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	2,175.00
10014	MCPMAHON ASSOCIATES, INC	PERKIOMEN TRAFFIC ANALYSI	480.00
10014	MCPMAHON ASSOCIATES, INC	PERKIOMEN AVE - PED ACCES	21,867.72
10014	MCPMAHON ASSOCIATES, INC	EMS RESPONSE TIME STUDY	3,205.00
10014	MCPMAHON ASSOCIATES, INC	PROF SVCS - LD REVIEWS	1,925.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	80.87
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	57.38
5800	MET-ED	ELECTRIC - SEWER	20,655.68
2116	MICHAEL E HARE	FIRE POLICE RUNS SEPT '19	51.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	662.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	512.10
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	52.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	68.60
914	MOBILE LIFTS INC	REPAIRS - 2001 FORD F350	417.19
8031	NORMAN R. WILLIG	FIRE POLICE SUPPLIES	11.63
8031	NORMAN R. WILLIG	FIRE POLICE RUNS SEPT '19	108.00
999999	WILLIAM CREADON	SEWER REFUND - 40 GOLFVIE	64.46
999999	NICHOLAS HEFFELFINGER	SEWER REFUND - 7433 BRIMW	121.30
999999	BLAKE TOBIAS SR EXECUTIVE OF T	SEWER REFUND - 4 HEATHER	55.62
999999	JANELLE TAYLOR	SEWER REFUND - 1036 HICKO	350.72
999999	CAROL LAIBE	REFUND - DUNN CENTER / LA	300.00
999999	ERIN MILLER	SEWER REFUND - 234 CHRIST	121.30
999999	DANIEL HODOWANEC	SEWER REFUND - 307 LUTZ D	271.89
999999	JAMES STROBEL	SEWER REFUND - 67 WINCHES	210.02
999999	JEFF WIENCEK	CHILD ABUSE CLEARANCE - J	13.00
999999	DOM CASALINOVO	REIMB RESIDENTIAL SEWER S	525.00
999999	COMMONWEALTH LAND TITLE INSURA	SETTLEMENT - PROMENADE	2,250,000.00
8058	PEN TELE DATA	COMM HWY / POLICE	209.90
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
6254	PHILADELPHIA BALL & ROLLER BEA	PARTS - RCC	9.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2165	PIONEER CROSSING LANDFILL	STREET SWEEPING	10,426.65
2165	PIONEER CROSSING LANDFILL	STREET SWEEPING	193.70
2165	PIONEER CROSSING LANDFILL	STREET SWEEPING	452.21
2165	PIONEER CROSSING LANDFILL	SWEEPINGS	796.16
2165	PIONEER CROSSING LANDFILL	SLUGE REMOVAL - WWTP	1,577.40
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG DOT - READINGER	60.00
71	QUILL CORP	OFFICE SUPPLIES - POLICE	64.49
1194	R&R PRODUCTS INC	PARTS - RCC	528.22
898	RAY'S TIRE SERVICE INC	TIRES - HWY	694.00
898	RAY'S TIRE SERVICE INC	TIRES - HWY	243.00
898	RAY'S TIRE SERVICE INC	TIRES - HWY	340.00
898	RAY'S TIRE SERVICE INC	TIRES	218.80
6650	READING EAGLE CO	ADV - BOS BUDGET MEETING	74.65
6650	READING EAGLE CO	ADV - FIREWORKS CODE AMEN	150.50
2635	READING HOSPITAL OCCUPATIONAL	DRUG TEST - J PRUSSMAN	90.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TESTING	534.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TEST - FRY / MCDERMO	115.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TEST - A HECKMAN	90.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TESTING - M CRANE	90.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TESTING - W MORRIS	380.00
2635	READING HOSPITAL OCCUPATIONAL	DRUG TESTING	356.00
10250	REIF PLUMBING AND HEATING LLC	METER REPLACEMENTS	5,000.00
530	RIAN B RISSMILLER	R RISSMILLER HEALTH REIMB	700.00
506	ROCCO DE CAMILLO	REIMB R DECAMILLO - POLIC	105.40
206	RUSCO HYDRAULICS INC	PARTS	634.87
206	RUSCO HYDRAULICS INC	PARTS	578.54
1837	RUSSELL L GEORGE	FIRE POLICE RUNS SEPT '19	9.00
10330	SANDRA KIDD	FIRE POLICE RUNS SEPT '19	57.00
468	SCOTT'S EXETER CAR WASH	WAX PACKAGE - HWY	54.95
296	SCOTTIES POTTIES	PORTABLE TOILETS - TROUT	450.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2078	SERVICE ELECTRIC CABLE	CABLE - SEWER	135.45
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - SEPT '19	1,130.14



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2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	52.70
10301	SHARE CORPORATION	SUPPLIES	233.35
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	81.16
2755	SHRED-IT USA LLC	SHREDDING - POLICE	84.81
2789	SIMONE COLLINS INC	PROF SVCS - TOWN CENTER O	200.00
2789	SIMONE COLLINS INC	PLANNER	907.70
932	SOUTH READING BLACKTOP	PATCHWORK - PAVING	404.25
932	SOUTH READING BLACKTOP	PATCHING	14,105.80
7620	STAPLES CREDIT PLAN	OFFICE SUPPLIES - POLICE	119.98
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES - WWTP	9.90
7620	STAPLES CREDIT PLAN	SHIPPING COSTS - ADMIN	9.90
8044	STEVEN RHOADS	VOL SVC CREDIT 2018 - S R	295.00
2180	SYMBOL ARTS	SUPPLIES - POLICE	50.00
1415	TELCO INC	ROUTE 422 / PINELAND	40.50
1415	TELCO INC	ROUTE 422 / 345	97.70
1415	TELCO INC	ROUTE 422 / 345	40.50
8000	U S POSTMASTER	POSTAGE - SEWER LETTERS	2,500.00
10305	URBAN PARTNERS	ECONOMIC DEVELOPMENT - PE	6,288.75
662	US MUNICIPAL SUPPLY INC	LEAF VACUUM	130,540.00
214	USA BLUE BOOK	CARTIDGES - SEWER	137.95
214	USA BLUE BOOK	PARTS - SEWER	1,504.99
679	WALKER'S MOWER & EQUIP	EQUIP REPAIR - RCC	75.69
679	WALKER'S MOWER & EQUIP	EQUIP REPAIR - RCC	68.50
10165	WB MASON	OFFICE SUPPLIES - POLICE	260.31
313	WEIKEL SPORTSWEAR	TSHIRTS - FALL FEST	492.50
3750	WILLIAM R GIFT	1360.1/1.75 - REGULAR UNL	2,380.18
3750	WILLIAM R GIFT	450.0/2.07 - DIESEL	931.50
3750	WILLIAM R GIFT	480.4 / 2.25 - DIESEL	1,080.90
3750	WILLIAM R GIFT	230.0/2.20 - REG UNLEADED	506.00
3750	WILLIAM R GIFT	1778.8 / 1.80 - REG UNLEA	3,201.84
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER	1,196.00
1238	WINDSTREAM	COMM - RCC	262.72



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1238	WINDSTREAM	COMM - SEWER	382.95
1238	WINDSTREAM	COMM - SEWER	23.08
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 3/29 TO 4/2	7,263.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 5/24 TO 6/	7,263.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/27 TO 0	14,493.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/31 TO 0	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/19 TO 0	7,263.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/22 TO 0	14,493.00
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	210.87
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	80.64
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	120.07
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	104.87
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	191.08
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	395.80
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	395.80
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	189.60
155	YEAGER SUPPLY INC	SUPPLIES - SEWER	14.94
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - ADMI	353.09
289 INVOICES		CHECK RUN TOTAL	3,963,642.91



10/14/2019 11:52
51301stolz

Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 10/14/2019 CHECK RUN: AP191014 AMOUNT\$: 3,963,642.91

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald