



10/28/2019 09:49
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP191028 10/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - TOWN HALL MEETING /	87.33
2002	911 RAPID RESPONSE	SUPPLIES - FIRE POLICE	257.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 10/04/19	125.00
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 - OCT '19	18,450.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 09/27/201	250.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 10/11/19	125.00
8151	ADVANTAGE INDUSTRIAL SUPPLY	WASH CLOTHS - POLICE	473.03
1733	ALARM TECH SUPPRESSION INC	ANNUAL MONITORING FEE - R	660.00
9524	AMERICAN WATER	SEPT '19 METER READINGS -	390.05
9772	BFMC INC	SEWER BILL PRINT STOCK	350.00
1349	BIRDSBORO AUTO PARTS	OIL FILTER	17.16
1349	BIRDSBORO AUTO PARTS	FUSE	4.98
1349	BIRDSBORO AUTO PARTS	AIR FILTERS	137.40
1349	BIRDSBORO AUTO PARTS	BATTERY	381.27
1349	BIRDSBORO AUTO PARTS	BICYCLE CARRIER	89.95
1349	BIRDSBORO AUTO PARTS	BATTERIES / CORE DEPOSIT	491.93
1349	BIRDSBORO AUTO PARTS	FUEL ADDITIVE	395.76
1349	BIRDSBORO AUTO PARTS	PARTS	17.58
1349	BIRDSBORO AUTO PARTS	PARTS	37.99
1349	BIRDSBORO AUTO PARTS	PARTS	23.59
1349	BIRDSBORO AUTO PARTS	OIL FILTER	11.94
1349	BIRDSBORO AUTO PARTS	CREDIT	-27.00
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - RCC	39.45
10304	BLACK CIPHER SECURITY, LLC	CYBER SOC MONTHLY	3,000.00
2888	BORTZ'S CHAIN SAW SHOP	EQUIP REPAIR - RCC	155.10
10276	BRADLEY C BOWER PHOTOGRAPHY	FALL FEST	267.60
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRTBI	1,760.00
10248	CATHARINE S BOWER	FALL FEST	247.50
1940	CENTRAL PA TEAMSTERS	UNION HEALTH / WELFARE -	28,990.05
1408	COMMERCE BANK	CPGCSA MEETING - B AHRENS	85.00
1408	COMMERCE BANK	LEXIS NEXIS - POLICE	150.00
1408	COMMERCE BANK	SUPPLIES - POLICE	284.96
1408	COMMERCE BANK	TARGETS - POLICE	453.72
1408	COMMERCE BANK	HEARING PROTECTION - POLI	237.40



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1408	COMMERCE BANK	EARPLUG - POLICE	399.69
1408	COMMERCE BANK	ELI TRAINING - POLICE	695.00
1408	COMMERCE BANK	CREATIVE CLOUD - POLICE	32.84
1408	COMMERCE BANK	F&B SUPPLIES - RCC	277.74
1408	COMMERCE BANK	F&B SUPPLIES - RCC	457.85
1408	COMMERCE BANK	LIQUOR - WEDDING	319.46
1408	COMMERCE BANK	SUPPLIES - WARD WEDDING	47.57
1408	COMMERCE BANK	BEER - WARD WEDDING	749.00
1408	COMMERCE BANK	F&B SUPPLIES - RCC	68.85
1408	COMMERCE BANK	F&B SUPPLIES - RCC	34.17
1408	COMMERCE BANK	PRO SHOP MAINT SUPPLIES	39.20
1408	COMMERCE BANK	PROSHOP MAINT - RCC	38.14
1408	COMMERCE BANK	CREDIT	-39.20
1408	COMMERCE BANK	BAR SUPPLIES - WARD WEDDI	24.66
1408	COMMERCE BANK	WARD WEDDING	47.67
1408	COMMERCE BANK	F&B SUPPLIES - RCC	218.20
1408	COMMERCE BANK	F&B SUPPLIES - RCC	267.95
1408	COMMERCE BANK	F&B SUPPLIES - RCC	22.40
1408	COMMERCE BANK	F&B SUPPLIES - RCC	7.96
1408	COMMERCE BANK	F&B SUPPLIES - RCC	226.38
1408	COMMERCE BANK	F&B SUPPLIES - RCC	428.85
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	FALL FEST SUPPLIES	11.95
1408	COMMERCE BANK	MEMORIAL BENCH	769.08
1408	COMMERCE BANK	CANVA PRO	12.95
1408	COMMERCE BANK	FALL FEST SUPPLIES	47.96
1408	COMMERCE BANK	POP UP TENTS - REC	1,032.39
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	21.97
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	14.00
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	25.15
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	20.43
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	20.95
1408	COMMERCE BANK	ADOBE CREATIVE CLOUD	31.79
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	12.00
1408	COMMERCE BANK	MEALS - NRPA CONFERENCE //	14.60
1408	COMMERCE BANK	HOTEL - NPRA CONFERNCE //	1,057.98
1408	COMMERCE BANK	FALL FEST SUPPLIES	46.62
1408	COMMERCE BANK	FALL FEST SUPPLIES	28.26
1408	COMMERCE BANK	FALL FEST SUPPLIES	7.99
1408	COMMERCE BANK	FALL FEST SUPPLIES	124.94
1408	COMMERCE BANK	CHECK FRONT SUBSCRIPTION	10.10
1408	COMMERCE BANK	FALL FEST SUPPLIES	65.88
1408	COMMERCE BANK	FALL FEST SUPPLIES	11.99
1408	COMMERCE BANK	FALL FEST SUPPLIES	11.98
1408	COMMERCE BANK	DECOR - FALL FEST	91.20
1408	COMMERCE BANK	FALL FEST SUPPLIES	5.99
1408	COMMERCE BANK	MICROCASSETTE TRANSCRIBER	241.85
1408	COMMERCE BANK	UPS BATTERY / SERVER ROOM	136.99
1408	COMMERCE BANK	VEHICLE TRACKER	24.37
1408	COMMERCE BANK	OFFICE SUPPLIES - ADMIN	30.99



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	BLUEPRINT TRAINING - J HU	125.00
1408	COMMERCE BANK	RESIDENTIAL BLDG TRAINING	395.00
1408	COMMERCE BANK	TUB/ FAUCET KIT/ TOWELS -	2,033.98
1408	COMMERCE BANK	ELI TRAINING - D BENTZ /	695.00
1408	COMMERCE BANK	SUPPLIES	461.72
1408	COMMERCE BANK	TRANSMITTER CONTROLLER	44.52
1408	COMMERCE BANK	CREDIT	-98.06
1408	COMMERCE BANK	DEMOLITION HAMMER	117.30
1408	COMMERCE BANK	PATIO ROOF - RCC	81.60
1408	COMMERCE BANK	SUPPLIES	289.63
1408	COMMERCE BANK	PIZZA / HEARING SEMINAR	105.85
1408	COMMERCE BANK	PLAYGROUND MAINT WORKSHOP	85.00
1408	COMMERCE BANK	OIL SEAL - RCC	43.75
1408	COMMERCE BANK	PUMPKINS - FALL FEST	247.20
1408	COMMERCE BANK	SUPPLIES	259.04
1408	COMMERCE BANK	SUPPLIES	1,015.50
349	COMPUTERIZED REPORTING SERVICE	ZHB - MARTIN APPEAL	331.20
10334	CTN SOLUTIONS, INC.	DESKTOP COMPUTER - POLICE	934.00
10168	DANIEL HOMM	REIMB D HOMM / POLICE	37.76
10213	DANIEL J FOX	REIMB D FOX / POLICE	99.98
535	DEER COUNTRY FARM & LAWN INC	PARTS	344.09
2139	DELAWARE RIVER BASIN COMMISSIO	WATER CHARGING	135.73
2139	DELAWARE RIVER BASIN COMMISSIO	WATER CHARGING	307.54
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	3.22
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	65.11
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	4.16
958	DYER QUARRY INC	STONE	237.75
10230	ECKERT SEAMANS CHERIN & MELLOTT	PROF SVCS - POST ISSUANCE	277.60
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING - PUMP FAILURE	6,663.46
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - S	114,578.60
2860	EXETER ASSOCIATES, INC	SEWER REFUND - EXETER ASS	41.25
10090	FINCH SERVICES, INC	EQUIP REPAIRS / MAINT - R	1,423.74
10090	FINCH SERVICES, INC	PARTS - RCC	67.79
10090	FINCH SERVICES, INC	PARTS - RCC	400.91
1505	FIRE POLICE ASSOCIATION OF BER	2020 ANNUAL FIRE POLICE R	63.00
10407	FRIENDS OF THE DANIEL BOONE HO	FALL FEST DONATION	2,790.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1484	FULTON BANK, N.A.	2016 FORD FUSION	1,332.51
1484	FULTON BANK, N.A.	2016 FORD EXPLORER	1,556.19
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	475.02
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	316.68
8271	GANNETT FLEMING INC	SLUDGE DISPOSAL PERMIT RE	570.00
9420	HAROLD R BOONE & SON INC	MENS BATHROOM / LIBRARY	243.13
741	HARRIS COMPUTER SYSTEMS	FINAL DATA CONVERSION EXT	1,500.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM SHIRTS/ PANTS/ AC	426.65
254	HESS EMBROIDERY & UNIFORM	UNIFORM / ACCESSORIES - E	717.15
254	HESS EMBROIDERY & UNIFORM	UNIFORM SUPPLIES - POLICE	220.30
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.	JANITORIAL SVCS - OCTOBER	3,117.60
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS / WWTP -	300.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	25.46
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	7.12
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	160.22
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	56.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FALL FEST	6.57
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	56.22
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	42.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	103.74
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FALL FEST	31.07
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FALL FEST	178.65
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FALL FEST	326.04
776	HOME DEPOT CREDIT SERVICES	BENCHES / DUNN CENTER	40.46
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	20.97
776	HOME DEPOT CREDIT SERVICES	GOLF COURSE SUPPLIES	34.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	57.75
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	367.72
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	30.66
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	29.38
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	35.96
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	37.72
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	78.93
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	14.31
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	8.91
776	HOME DEPOT CREDIT SERVICES	SLEIGH SUPPLIES	21.14
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	72.93
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	12.81
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	53.94



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	72.76
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	23.04
776	HOME DEPOT CREDIT SERVICES	SLEIGH SUPPLIES	21.43
776	HOME DEPOT CREDIT SERVICES	GOLF COURSE SHOP SUPPLIES	18.98
776	HOME DEPOT CREDIT SERVICES	SLEIGH SUPPLIES	39.97
776	HOME DEPOT CREDIT SERVICES	SLEIGH SUPPLIES	20.90
776	HOME DEPOT CREDIT SERVICES	SLEIGH SUPPLIES	69.13
776	HOME DEPOT CREDIT SERVICES	PARTS	24.44
776	HOME DEPOT CREDIT SERVICES	PARTS	67.70
776	HOME DEPOT CREDIT SERVICES	MASTER KEY PADLOCK	10.95
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FIRE POLICE	119.18
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	48.36
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	54.07
776	HOME DEPOT CREDIT SERVICES	FALL FEST SUPPLIES	49.20
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	926.66
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	24.31
193	J C EHRLICH CO INC	PEST CONTROL - DJ'S OFFIC	136.00
193	J C EHRLICH CO INC	PEST CONTROL - TROUT RUN	110.00
193	J C EHRLICH CO INC	PEST CONTROL - TWP BLDG	207.00
109	KC AUTO BODY INC	REPAIRS - CAR 2	4,723.82
2386	KNIGHT'S RENTAL INC	FALL FEST - TENT SETUP LA	98.00
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - RCC	151.20
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - AMBULANCE BLDG	75.60
10375	LUKOWSKI CONSULTING LLC	TESTING - FOUR SEASONS RO	5,510.00
2865	MAILLIE	PROF SVCS - WWTP / RCC	5,775.00
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB APPEAL /	2,062.40
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB SEPT '19	102.00
1857	MASTER PAYPHONE OPERATIONS INC	4TH QTR PAYPHONE - TWP BL	165.00
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	1,881.40
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN AVE - PED ACCES	30,443.46
10014	MCMAHON ASSOCIATES, INC	EMS RESPONSE TIME STUDY	3,225.00
10014	MCMAHON ASSOCIATES, INC	PROF SVCS - LD REVIEW	250.00
10014	MCMAHON ASSOCIATES, INC	TRAFFIC SIGNAL MOD - 422	250.00
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN TRAFFIC ANALYSI	900.00
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	61.84
5800	MET-ED	ELECTRIC - PUMP STATIONS	782.21
5800	MET-ED	ELEC - SIGNS & SIGNALS	14,938.83
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	91.10



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
278	MOUNT PENN BOROUGH MUNICIPAL A	WATER - COMM PARK	415.60
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	326.06
8031	NORMAN R. WILLIG	SUPPLIES - FIRE POLICE	50.27
1651	ON SITE SERVICE INC	PARTS	346.89
999999	JEAN EATON	SEWER REFUND - 291 LEVAN	163.12
999999	JEREMIAH ASHWAY	SEWER REFUND / 17-6 CRANB	284.07
999999	THE ESTATE OF JOHN L CLARK, JR	SEWER REFUND / 42-6 LAURE	72.71
999999	BERKS EQUITY HOLDINGS LLC	SEWER REFUND - 1072 DEER	149.74
999999	ANNE GRAHAM	SEWER REFUND - 27 KINSEY	247.93
999999	COUNTY OF BERKS	SEWER REFUND - 22 WARWICK	78.70
999999	LOAI ABUOBAID	PAYMENT REC'D IN ERROR -	700.00
999999	WILLIAM COUTO	PAYMENT REC'D IN ERROR -	321.00
999999	CARRIE MCCARTY	SANTA SLEIGH DECALS	140.98
999999	JASON MELL	REIMB - J MELL TRAINING	110.00
999999	KEVIN HOOVER	REFUND SUBDIVSION ESCROW	1,386.92
999999	ANTHONY KIER	WATER METER REFUNDS - NEV	385.75
999999	RYAN DEITER	WATER METER REFUNDS - NEV	473.00
999999	THOMAS SCHULTZ	WATER METER REFUNDS - NEV	473.00
999999	KAREN KILE	WATER METER REFUNDS - NEV	440.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	68.40
2085	PA TRUCK CENTERS INC	PARTS	3.56
6110	PARSON ENVIRONMENTAL PRODUCTS	MANHOLE RISERS	6,360.00
72	PENNSYLVANIA RECREATION AND PA	AMUSEMENT PARK TICKET SAL	35.00
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - LORANE HOLLOW PAR	73.79
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	42.93
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DJ'S OFFICE	27.28
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - TWP BLDG	227.67
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - AMB BLDG	85.91
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	37.26
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - RCC	725.06
46	PETTY CASH	PETTY CASH REIMB	50.00
8156	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	17.68
2127	QUAKER CITY STAMP DIVISION	NAMEPLATES - ZHB / PLANNI	52.25
898	RAY'S TIRE SERVICE INC	TIRES	100.00
898	RAY'S TIRE SERVICE INC	TIRES	153.50



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
898	RAY'S TIRE SERVICE INC	TIRES	306.84
6650	READING EAGLE CO	ADV - SEALED BIDS / RECYC	279.60
6650	READING EAGLE CO	ADV - SEALED BIDS / SNOW	299.40
10403	RLS SUPPLIES	SUPPLIES	63.00
1624	ROLLING ROCK BUILDING STONE	SUPPLIES	890.93
206	RUSCO HYDRAULICS INC	PARTS	34.05
2740	S AUTOMOTIVE & FLEET SERVICES	REPAIRS 2010 EXPLORER	1,268.91
2740	S AUTOMOTIVE & FLEET SERVICES	REPAIRS 2011 CROWN VIC	568.86
2740	S AUTOMOTIVE & FLEET SERVICES	REPAIRS 2013 EXPLORER	1,184.84
9329	S M MOYER FIRE EQUIPMENT	SCENE LIGHT	2,800.00
468	SCOTT'S EXETER CAR WASH	CAR WASH	29.95
391	SEAGRAVE FIRE APPARATUS LLC	2019 SEAGRAVE MARAUDER PU	825,761.00
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - OCT '19	1,134.79
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	49.30
9343	SHIPLEY ENERGY	GAS - SEWER	369.81
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS OF 1	4,657.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS 09/2	4,997.00
932	SOUTH READING BLACKTOP	ROAD MAINT	128.53
1415	TELCO INC	3RD QTR 2019 TRAFFIC SIGN	1,095.00
10196	TITLEIST	MERCH - PRO SHOP	259.47
10215	TREETOP PRODUCTS	DUNN CENTER BENCHES	3,997.13
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - SEPT '19	514.05
417	TURF EQUIPMENT& SUPPLY CO	SUPPLIES - RCC	188.65
7993	UGI UTILITIES INC	GAS - DUNN CENTER	19.41
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	18.67
7993	UGI UTILITIES INC	GAS - TWP BLDG	68.53
7993	UGI UTILITIES INC	GAS - SEWER	1,201.66
10164	USDA, APHIS, GENERAL	ANIMAL / PLANT HEALTH INS	243.23



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
850	VERIZON	CODE RED DATABASE	11.55
850	VERIZON	COMM - PARKS	41.88
850	VERIZON	COMM - TRAFFIC SIGNAL	41.88
10306	WATERFALL GARDENS INC	FOUNTAIN REPAIRS - RCC	1,721.91
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.63
3750	WILLIAM R GIFT	252.8/1.80 - REG UNLEADED	455.04
3750	WILLIAM R GIFT	DIESEL	676.00
10166	WINCAN LLC	ANNUAL MAINT - TV EQUIPME	1,500.00
1238	WINDSTREAM	COMM - PARKS / HWY FAX LI	129.36
1238	WINDSTREAM	COMM - PINELAND PARK	37.59
1238	WINDSTREAM	EMISSIONS LINE / HWY	52.43
1238	WINDSTREAM	COMM - SEWER	384.63
10397	WOLFE ROOFING	FOUR SEASONS ROOF REPAIRS	60,000.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 05/03 TO 05/	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/31 TO 0	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 06/28 TO 0	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 08/23 TO 0	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 04/10 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/08 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 06/05 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/03 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/31 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 08/28 TO 0	828.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 03/28 TO 0	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 04/25 TO 0	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/23 TO 0	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 06/20 TO 0	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/18 TO 0	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 09/12 TO 1	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	AUTO DIALER ALARM	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	AUTO DIALER ALARM	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	AUTO DIALER ALARM	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	AUTO DIALER ALARM	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	AUTO DIALER ALARM	1,161.00
10405	ZIP'S AW DIRECT	SUPPLIES - FIRE POLICE	329.89
=====			
302 INVOICES			CHECK RUN TOTAL
=====			1,269,618.82
=====			



10/28/2019 09:49
51301stolz

Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 10/28/2019 CHECK RUN: AP191028 AMOUNT\$: 1,269,618.82

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald