



11/21/2019 08:35  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP191125 11/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BIDS / RECYCLING MA	286.00
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - 2020 BUDGET NOTICE	1,482.24
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 11/12/201	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 11/08/19	125.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	306.10
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	329.38
107	ALBRIGHT COLLEGE	ZONING ADMIN COURSE - W B	110.00
107	ALBRIGHT COLLEGE	ZONING ADMIN COURSE - L T	110.00
2486	ANTHEM PROPANE EXCHANGE LLC	PROPANE / HWY	44.56
10410	ARCHIVESOCIAL	1 MO STANDARD PACKAGE / 1	1,196.00
781	BERMAN FREIGHTLINER	PARTS	294.24
781	BERMAN FREIGHTLINER	PARTS	262.38
781	BERMAN FREIGHTLINER	PARTS	161.07
9772	BFMC INC	FINAL SEWER BILLING	777.41
9772	BFMC INC	FINAL SEWER BILLING	582.48
9772	BFMC INC	SEPT SEWER BILLING	410.52
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2006 FORD F5	96.49
1349	BIRDSBORO AUTO PARTS	OIL / AIR FILTERS	92.21
1349	BIRDSBORO AUTO PARTS	PARTS	150.00
1349	BIRDSBORO AUTO PARTS	BATTERY	226.16
1349	BIRDSBORO AUTO PARTS	CREDIT	-36.00
1349	BIRDSBORO AUTO PARTS	DRAIN PAN - HWY	15.99
1349	BIRDSBORO AUTO PARTS	GASKET SET - '13 FORD EXP	60.98
1349	BIRDSBORO AUTO PARTS	PARTS	106.46
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	850.00
1940	CENTRAL PA TEAMSTERS	UNION HEALTH / WELFARE -	28,990.05
9677	CHRISTOPHER L GEORGE	FIRE POLICE RUNS OCT '19	31.50
10380	COLLINSON INC	GUIDE RAIL	2,712.50
1408	COMMERCE BANK	LEXIS NEXIS / POLICE	188.75
1408	COMMERCE BANK	POLICE	695.00
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	USE OF FORCE SYMPOSIUM /	125.35
1408	COMMERCE BANK	HOTEL RESERVATIONS / POLI	476.21
1408	COMMERCE BANK	F&B SUPPLIES / RCC	43.44
1408	COMMERCE BANK	SUPPLIES - RCC F&B	41.91



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	F&B SUPPLIES - RCC	210.94
1408	COMMERCE BANK	F&B SUPPLIES - RCC	239.50
1408	COMMERCE BANK	CLEANING SUPPLIES - RCC C	31.77
1408	COMMERCE BANK	F&B SUPPLIES - RCC	193.44
1408	COMMERCE BANK	PRO SHOP SUPPLIES	37.21
1408	COMMERCE BANK	F&B SUPPLIES - RCC	58.27
1408	COMMERCE BANK	F&B SUPPLIES - RCC	162.45
1408	COMMERCE BANK	ADVERTISING / RCC	25.00
1408	COMMERCE BANK	ADVERTISING / RCC	5.97
1408	COMMERCE BANK	F&B SUPPLIES - RCC	23.93
1408	COMMERCE BANK	ADVERTISING / RCC	25.00
1408	COMMERCE BANK	F&B SUPPLIES - RCC	43.82
1408	COMMERCE BANK	ADVERTISING - RCC	25.00
1408	COMMERCE BANK	ITUNES SUBSCRIPTION	.99
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	ANIMAL CONTROL	19.99
1408	COMMERCE BANK	SUPPLIES - REC	7.49
1408	COMMERCE BANK	OFFICE SUPPLIES	9.49
1408	COMMERCE BANK	CREDIT	-28.26
1408	COMMERCE BANK	ADOBE SUBSCRIPTION	31.79
1408	COMMERCE BANK	USB DRIVE	49.97
1408	COMMERCE BANK	TREETOP PRODUCTS / REC	1,180.96
1408	COMMERCE BANK	CHECK FRONT SUBSCRIPTION	10.10
1408	COMMERCE BANK	FEST OF LIGHTS SUPPLIES	31.92
1408	COMMERCE BANK	PA PARK / REC SOCIETY MEM	60.00
1408	COMMERCE BANK	COMPUTER MONITORS / HWY	296.78
1408	COMMERCE BANK	SHRM MEMBERSHIP / GILBERT	189.00
1408	COMMERCE BANK	SUPPLIES - BOS /GENERAL	78.53
1408	COMMERCE BANK	CREDIT	-24.95
1408	COMMERCE BANK	CREDIT	-16.80
1408	COMMERCE BANK	LUNCH / HWY	86.37
1408	COMMERCE BANK	PSATS - M GILBERT	149.00
1408	COMMERCE BANK	TRACKING SERVICE	24.37
1408	COMMERCE BANK	SHIPPING CHARGES	36.18
1408	COMMERCE BANK	SUPPLIES - POLICE	78.16
1408	COMMERCE BANK	SUPPLIES - POLICE	200.00
1408	COMMERCE BANK	SUPPLIES - POLICE	1,000.00
1408	COMMERCE BANK	FESTIVAL OF LIGHTS	638.09
1408	COMMERCE BANK	FIRE POLICE	179.56
1408	COMMERCE BANK	FIRE POLICE	371.81
1408	COMMERCE BANK	CLEANING SUPPLIES	282.25
1408	COMMERCE BANK	PARTS - SHOP	248.29
1408	COMMERCE BANK	LODGING - D KEENER / POLI	241.50
1408	COMMERCE BANK	LODGING - D KEENER / POLI	102.75
1408	COMMERCE BANK	CREDIT	-102.75
349	COMPUTERIZED REPORTING SERVICE	ZHB - KUNKELMAN APPEAL /	735.10
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10334	CTN SOLUTIONS, INC.	IT SERVICES - OCT '19	260.00
2068	DAVID BEHM	REIMB D BEHM / POLICE	172.99
10216	DELAWARE VALLEY WORKERS' COMPE	1Q19 WORKERS COMP	78,483.00
10059	DELAWARE VALLEY INSURANCE TRUS	PROP INS - 1Q19 PREMIUM	78,508.75
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE	60.46
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	215.33
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	96.73
9239	DOREEN J. SHIMP-WILLIG	FIRE POLICE RUNS OCT '19	15.00
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	261.90
471	E KURT UNTERKOEFLER	REIMB UNTERKOEFLER / POLI	20.00
10071	EASY PICKER GOLF PRODUCTS, INC	SOFTWARE / IT - RCC	74.95
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING - PUMP FAILURE	4,307.09
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - O	9,353.18
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - O	2,956.72
70	FEDEX	SHIPPING CHARGES - ADMIN	25.68
10090	FINCH SERVICES, INC	SUPPLIES	307.79
10090	FINCH SERVICES, INC	PARTS - RCC	491.79
1505	FIRE POLICE ASSOCIATION OF BER	FP STUDENT MANUAL	125.00
10178	FNB EQUIPMENT FINANCE	STREET SWEEPER PAYMENT	12,014.52
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / GE	27,250.51
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / LA	12,750.77
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / SE	6,468.41
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / RC	6,418.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / JM	26,032.13
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / E	2,907.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '19 / WW	5,189.25
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	217.98
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	463.17
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	475.02
8271	GANNETT FLEMING INC	SLUDGE DISPOSAL PERMIT RE	1,176.50
10411	GAP	2020 GAP DUES / SUBSRIPTI	200.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	320.00
1051	GREAT AMERICA FINANCIAL SERVIC	COPIER RENTAL - POLICE	774.15
9420	HAROLD R BOONE & SON INC	FESTIVAL OF LIGHTS - RCC	222.00
9420	HAROLD R BOONE & SON INC	EXIT LIGHT / TWP MEETING	210.82
9420	HAROLD R BOONE & SON INC	STREET LIGHT / OVERLOOK D	361.00
9420	HAROLD R BOONE & SON INC	REPAIR TOILET / DJ'S OFFI	148.00
162	HECK BROTHERS	SYMPATHY FLOWERS	64.95
10412	HERR SIGNAL & LIGHTING	MANUAL CORD - POLICE	60.00
10360	HITCHCOCK ENTERPRISES, INC.	CLEANING SVCS NOV '16 - T	3,117.60
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - ENG	7.40
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	137.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	39.52
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	25.84
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	29.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	14.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	58.07
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	9.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	52.41
776	HOME DEPOT CREDIT SERVICES	PIERS - RCC	6.50
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	13.70
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	24.97
776	HOME DEPOT CREDIT SERVICES	EQUIP REPAIRS - RCC	19.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	8.19
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	113.48
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	7.02
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE	9.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	292.35
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	5.47
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	27.53
776	HOME DEPOT CREDIT SERVICES	CREDIT	-9.51
776	HOME DEPOT CREDIT SERVICES	KEYS / PROMADE LOCKS	29.84
10231	JACOB AUMAN	REIMB J AUMAN / POLICE	20.00
1957	JAMES I MC HENRY	FIRE POLICE RUNS OCT '19	136.50
10327	JAMES M QUINLAN	FIRE POLICE RUNS OCT '19	52.50
9230	JEFFREY ALLEN SHILLING	VOL SVC CREDIT 2018 - SHI	221.00
8382	JOHN E. ANTUSH	FIRE POLICE RUNS OCT '19	75.00
529	JON B READINGER	REIMB READINGER / CDL LIC	68.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2722	LANDIS MECHANICAL GROUP INC	MAINT - 6 HVAC UNITS	152.88
2722	LANDIS MECHANICAL GROUP INC	REPAIR AC POLICE IT ROOM	5,295.24
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - AMBULANCE	412.50
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - TWP BLDG	1,145.00
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - DJ'S OFFI	416.75
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - DUNN CENT	720.00
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - RCC	1,384.75
2722	LANDIS MECHANICAL GROUP INC	4TH QTR MAINT - LIBRARY	890.00
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - RCC	187.37
432	LEINBACH'S SAWMILL	LUMBER - HWY	333.80
1732	MASTER METER SYSTEMS INC	METER READING SOFTWARE SU	1,500.00
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	1,354.00
10348	MCGOVERN ENVIORNMENTAL, LLC	PARTS / SUPPLIES - SEWER	4,605.75
5800	MET-ED	ELEC - MT PARK/950 ENEVER	87.35
5800	MET-ED	ELECTRIC - SEWER	22,665.32
5800	MET-ED	ELECTRIC - PUMP STATIONS	944.50
5800	MET-ED	ELEC - SIGNS & SIGNALS	12,727.94
10345	MIKE WYSOLMERSKI	VOL SVC CREDIT 2018 - WYS	500.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	1,005.80
914	MOBILE LIFTS INC	REPAIRS / MAINT - LIFT	2,454.14
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	560.08
8031	NORMAN R. WILLIG	FIRE POLICE RUNS - OCT '1	42.00
999999	ASSUNTA BAUMANN	SEWER REFUND - 49 ROCKHAV	57.91
999999	KATHLEEN DEHANN	REIMB STRAY ANIMAL	50.00
999999	SILVIA MOTZE	REIMB STRAY ANIMAL	50.00
999999	RICHARD LEVENGOOD	WATER METER REFUND - NEVE	440.00
767	PA DEP	TROUT RUN	50.00
767	PA DEP	PINELAND PARK	50.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	84.36
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	42.93
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - LORANE HOLLOW PAR	91.99
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	120.36
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ OFFICE	60.83
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	83.82
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER /SEWER - FARMING RI	95.66



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	693.41
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	349.68
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,833.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / FARMING RIDGE PAR	64.51
46	PETTY CASH	PETTY CASH REIMB	21.60
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	90.59
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL	1,916.04
10243	POSITIVE CONCEPTS / ATPI	CITATION PAPER ROLLS - PO	540.00
898	RAY'S TIRE SERVICE INC	TIRES	547.19
2635	READING HOSPITAL OCCUPATIONAL	J ROHAN / HWY	90.00
79	RIECK'S PRINTING	2019 FALL / WINTER NEWSLE	3,780.00
1624	ROLLING ROCK BUILDING STONE	SUPPLIES	127.21
206	RUSCO HYDRAULICS INC	PARTS	159.96
206	RUSCO HYDRAULICS INC	PARTS	642.42
206	RUSCO HYDRAULICS INC	PARTS	249.55
206	RUSCO HYDRAULICS INC	PARTS	112.38
1837	RUSSELL L GEORGE	FIRE POLICE RUNS OCT '19	15.00
2740	S AUTOMOTIVE & FLEET SERVICES	PARTS	796.19
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	47.70
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN	37.99
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN /	147.26
7620	STAPLES CREDIT PLAN	EXTERNAL HARD DRIVE - SEW	64.99
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES - REC	29.18
7620	STAPLES CREDIT PLAN	SHOP SUPPLIES - GOLF COUR	36.47
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES	10.24
10310	SUBURBAN WATER TECHNOLOGY, INC	SERVICE CALL - TROUT RUN	204.00
6480	SUSQUEHANNA FIRE EQUIPMENT CO	METER CALIBRATION	90.00
10134	TIFCO INDUSTRIES	ABSORBENT DRUM COVER PAD	75.52
10134	TIFCO INDUSTRIES	PARTS	319.30
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - OCT '19	1,046.55



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - TWP BLDG	92.97
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	67.17
7993	UGI UTILITIES INC	GAS - DUNN CENTER	180.35
850	VERIZON	COMM - TRAFFIC SIGNAL	41.88
850	VERIZON	COMM - PARKS	41.88
850	VERIZON	CODE RED DATABASE	11.55
313	WEIKEL SPORTSWEAR	HOODIES - HWY	1,316.30
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.63
3750	WILLIAM R GIFT	180.0/2.18 - REG UNLEADED	392.40
3750	WILLIAM R GIFT	700.01/2.12 - DIESEL	1,484.21
3750	WILLIAM R GIFT	1714./1.83 - REG UNLEADED	3,136.62
3750	WILLIAM R GIFT	400.1/2.12 - DIESEL	848.21
3750	WILLIAM R GIFT	174.9/1.83 - REG UNLEADED	320.07
1238	WINDSTREAM	COMM PARKS / HWY FAXLINE	129.37
1238	WINDSTREAM	EMISSIONS LINE - HWY	52.45
1238	WINDSTREAM	COMM - PINELAND PARK	37.59
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/30 - 10/1	60.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/30 - 10/1	1,989.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 10/11 - 10/15	6,791.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 08/15 - 09/1	270.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 07/26 - 08/2	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/20 - 10/17	900.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 08/05 - 09/01	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/02 - 09/2	1,161.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 10/04 - 10/1	3,208.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 07/23 - 08/1	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 08/20 - 09/1	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/17 - 10/1	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 07/25 - 08/2	5,739.75
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 08/22 - 09/1	5,739.75
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 09/19 - 10/1	5,739.75
970	YIS/COWDEN GROUP, INC	SUPPLIES - POLICE	825.00
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES	303.46
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - RCC	68.37
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251 INVOICES			CHECK RUN TOTAL
=====			469,791.72



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 11/25/2019 CHECK RUN: AP191125 AMOUNT\$: 469,791.72

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald