EXETER TOWNSHIP
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Vendor	Invoice Number	Invoice Description	Organization/Object	Account Description	Invoice Amount
10404 - 21ST CENTURY MEDIA - PHILLY CLUSTER					**$92.26**
	2662917	ADV - 2025 BUDGET	**01100502 - 43410 -**	ADM Twp Sec Advertising	$92.26
97 - AIRGAS USA, LLC					**$131.29**
	9155332489	SUPPLIES - GUN RANGE	**01500560 - 41992 -**	Donation Funded Supplies & Equ	$131.29
1733 - ALARM TECH SUPPRESSION INC					**$1,107.17**
	A50712	ALARM SERVICE - LIBRARY	**01300409 - 43704 -**	HWY Bdg Build Rep/Maint Lib	$1,107.17
2105 - AMERICAN UNITED LIFE INSURANCE COMPANY					**$2,182.43**
	00612938 11.19.24	LIFE INSURANCE - DEC 2024	**01100501 - 41980 -**	ADM Twp Mgr LT Disability	$82.08
			01100501 - 41985 -	ADM Twp Mgr Life Insurance	$78.72
			01100502 - 41980 -	ADM Twp Sec LT Disability	$2.84
			01100502 - 41985 -	ADM Twp Sec Life Insurance	$3.84
			01100503 - 41980 -	ADM Finance LT Disability	$51.08
			01100503 - 41985 -	ADM Finance Life Insurance	$65.88
			01100504 - 41980 -	ADM HR LT Disability	$13.75
			01100504 - 41985 -	ADM HR Life Insurance	$18.00
			01200413 - 41985 -	ENG Code Enf Life Insurance	$0.60
			01200414 - 41980 -	ENG Zone & Plan LT Dis	$13.75
			01200414 - 41985 -	ENG Zone & Plan Life Insurance	$18.00
			01300430 - 41980 -	HWY Admin LT Disability Insur	$19.70
			01300430 - 41985 -	HWY Admin Life Insurance	$18.00
			01400451 - 41980 -	REC Admin LT Disability Insur	$11.87
			01400451 - 41985 -	REC Admin Life Insurance	$16.08
			01500560 - 41980 -	PD Adm LT Disability	$78.66
			01500560 - 41985 -	PD Adm Life Insurance	$72.00
			01500562 - 41980 -	PD Detective Unit LT Disabilit	$111.65
			01500562 - 41985 -	PD Detective Unit Life Insuran	$108.00
			01500564 - 41980 -	PD Patrol LT Disability	$481.22
			01500564 - 41985 -	PD Patrol Life Insurance	$523.68
			01500565 - 41980 -	PD Traffic Safety LT Disabilit	$75.19
			01500565 - 41985 -	PD Traffic Safety Life Insuran	$72.00
			09910 - 41980 -	GOLF CM LT Disability Ins	$36.13
			09910 - 41985 -	GOLF CM Life Insurance	$46.08
			09920 - 41980 -	GOLF ProShop LT Disability Ins	$29.82
			09920 - 41985 -	GOLF ProShop Life Insurance	$28.80
			09930 - 41980 -	GOLF Snack Shack LT Disability	$54.25
			09930 - 41985 -	GOLF Snack Shack Life Ins	$50.76
500 - ASSOCIATED TRUCK PARTS					**$85.75**
	01P15149	VALVE - TRUCK 3	**01300532 - 42512 -**	HWY Veh Maint Parts	$85.75
10733 - AVALON INSURANCE COMPANY					**$1,826.00**
	243200026912	RETIREE HEALTH & WELFARE - DEC '24	**01500560 - 41960 -**	PD Adm Health & Hosp	$1,826.00
10469 - BERGEY'S TRUCK CENTER					**$17.09**
	XA513006201:01	SEALING RING - TRUCK 15	**01300532 - 42512 -**	HWY Veh Maint Parts	$17.09
1349 - BIRDSBORO AUTO PARTS					**$2,286.43**
	934920	ANTIFREEZE RESERVOIR - 2017 CHEVY TAHOE UNIT 25-10	**01300532 - 42512 -**	HWY Veh Maint Parts	$62.36
	934929	PARTS	**01300532 - 42512 -**	HWY Veh Maint Parts	$14.48
	934959	FILTERS - FORKLIFT	**01300532 - 42512 -**	HWY Veh Maint Parts	$41.98
	935188	FILTERS & BRAKE CLEANER - 2015 FORD F350 / TK 26	**01300532 - 42512 -**	HWY Veh Maint Parts	$184.49
	935205	OIL DRAIN PLUG - 2014 FORD F350 / TRUCK 26	**01300532 - 42512 -**	HWY Veh Maint Parts	$4.04
	935208	WIPER BLADES - SHOP STOCK	**01300532 - 42512 -**	HWY Veh Maint Parts	$110.80
	935404	TOUCH UP PAINT - UNIT 25-8	**01300532 - 42512 -**	HWY Veh Maint Parts	$25.73
	935407	GLOW PLUG RELAY - 2000 FORD F450 / SERVICE TRUCK	**01300532 - 42512 -**	HWY Veh Maint Parts	$54.58
	935449	BATTERIES - SHOP STOCK	**01300532 - 42512 -**	HWY Veh Maint Parts	$278.32
	935478	WIPER BLADE - 2013 DODGE DURANGO / UNIT 25-914	**01300532 - 42512 -**	HWY Veh Maint Parts	$9.80
	935930	EXHAUST CLAMP - UNIT 25-7	**01300532 - 42512 -**	HWY Veh Maint Parts	$15.45
	935981	MANIFOLD GASKEY - 2017 CHEVY TAHOE / UNIT 25-7	**01300532 - 42512 -**	HWY Veh Maint Parts	$24.98
	936252	DIESEL EXHAUST FLUID	**01300532 - 42310 -**	HWY Veh Maint Bulk Gasoline	$95.70
	936253	BELT - TRUCK 13	**01300532 - 42512 -**	HWY Veh Maint Parts	$56.79
	936258	BATTERIES - TRUCK 23	**01300532 - 42512 -**	HWY Veh Maint Parts	$314.32
	936259	DEPOSIT REFUND	**01300532 - 42512 -**	HWY Veh Maint Parts	-$36.00
	936271	BELT - TRUCK 4	**01300532 - 42512 -**	HWY Veh Maint Parts	$56.79
	936384	BELTS - TRUCK 3	**01300532 - 42512 -**	HWY Veh Maint Parts	$62.38
	936537	BATTERY & BULBS - SHOP STOCK	**01300532 - 42512 -**	HWY Veh Maint Parts	$185.06
	936543	HITCH PINS - SHOP STOCK	**01300532 - 42512 -**	HWY Veh Maint Parts	$54.00
	936956	ETHENOL FREE FUEL	**01300532 - 42512 -**	HWY Veh Maint Parts	$263.97
	937021	BRAKE ROTORS & PADS - 2020 FORD INTERCEPTOR/25-34	**01300532 - 42512 -**	HWY Veh Maint Parts	$317.41

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1349 -	**937030**	ROTORS - UNIT 25-34	**01300532 - 42512 -**	HWY Veh Maint Parts	$40.00
	937047	O2 SENSOR - 2017 CHEVY TAHOE / UNIT 25-9	**01300532 - 42512 -**	HWY Veh Maint Parts	$49.00
2888 - BORTZ'S CHAIN SAW SHOP					**$333.00**
	345632	CHAINSAW REPAIRS - RCC	**09910 - 42600 -**	GOLF CM Equip/Irrig Maint	$187.00
	962428	CHAINSAW REPAIRS	**09910 - 42600 -**	GOLF CM Equip/Irrig Maint	$146.00
8261 - BRIAN SANDS					**$2,757.34**
	12.02.24	PLUMB INSPECTIONS - B. SANDS	**01200413 - 41165 -**	ENG Code Enf Wages Plumb Insp	$2,757.34
1940 - CENTRAL PA TEAMSTERS					**$31,643.00**
	12.02.24	HEALTH & WELFARE CREDIT - YOCOM	**01300430 - 41961 -**	HWY Admin Union Health	-$2,304.00
	UNION H&W JAN'25	TEAMSTERS UNION HEALTH & WELFARE - JAN '25	**01100503 - 41961 -**	ADM Finance Union Health & Wel	$1,033.00
			01200413 - 41961 -	ENG Code Enf Union Health	$1,076.00
			01200414 - 41961 -	ENG Zone & Plan Union Health	$1,076.00
			01300430 - 41961 -	HWY Admin Union Health	$28,696.00
			01500560 - 41961 -	PD Adm Union Health	$2,066.00
1941 - CENTRAL PA TEAMSTERS					**$10,300.00**
	UNIONPENSIONS-NOV'24	TEAMSTERS UNION PENSIONS - NOV '24	**01100501 - 41971 -**	ADM Twp Mgr Non Uniform Pensio	$515.00
			01200510 - 41971 -	ENG Admin Union Pension	$515.00
			01300430 - 41971 -	HWY Admin Union Pension	$7,725.00
			01500560 - 41971 -	PD Adm Union Pension	$1,545.00
2249 - CINTAS CORPORATION					**$142.01**
	5240625601	FIRST AID SUPPLIES	**01300430 - 42160 -**	HWY Admin Other Supplies	$142.01
541 - CONRAD M SIEGEL INC					**$3,300.00**
	E975:A:90235019.1	ACTUARIAL STUDY - ACT 49 OF 2024	**01100503 - 43120 -**	ADM Finance Consulting	$3,300.00
146 - DARRIN S GARTNER					**$230.19**
	11.30.24	REIMB - MEALS AT TRAINING-10 OFFICERS/D. GARTNER	**01500560 - 41990 -**	PD Adm Training	$230.19
2139 - DELAWARE RIVER BASIN COMMISSION					**$3,411.31**
	ID:21819	2021 - 2022 IRRIGATION - GOLF COURSE	**09910 - 42223 -**	GOLF CM Irrigation	$1,364.28
	ID:21820	2022 - 2023 IRRIGATION - GOLF COURSE	**09910 - 42223 -**	GOLF CM Irrigation	$1,059.02
	ID:21821	2023 - 2024 IRRIGATION - GOLF COURSE	**09910 - 42223 -**	GOLF CM Irrigation	$988.01
10785 - DENISE DONLIN					**$1,046.25**
	696	ZHB - STASIAK-GRANDE, DAVIDSON, & GUN RANGE 103024	**01200414 - 42410 -**	ENG Zone & Plan General Exp	$1,046.25
10798 - DEVOUR CATERING & EVENT DESIGN, LLC					**$6,441.98**
	THANKSGIVING2024	THANKSGIVING CATERING 2024	**09940 - 42410 -**	General Expense	$6,441.98
571 - DOUGLAS KEENER					**$569.50**
	11.27.2024	REIMB - UNIFORMS / D. KEENER	**01500560 - 41860 -**	PD Adm Uniform Allow	$569.50
5020 - E M KUTZ INC					**$1,243.00**
	43152	TAILGATE SHIELDS	**01300532 - 42515 -**	HWY Veh Maint Contracted Veh M	$920.00
	43158	HEADLIGHT HARNESS	**01300532 - 42515 -**	HWY Veh Maint Contracted Veh M	$323.00
10258 - EWING IRRIGATION PRODUCTS, INC					**$2,300.00**
	24102090	IRRIGATION SERVICE CALL	**09910 - 42223 -**	GOLF CM Irrigation	$800.00
	24214619	GPS PLUS PLAN - 09.16 - 02.15.25	**09910 - 42223 -**	GOLF CM Irrigation	$1,500.00
10090 - FINCH TURF					**$305.35**
	B13594	WHEEL ASSEMBLY	**09910 - 42600 -**	GOLF CM Equip/Irrig Maint	$305.35
4107 - FISHERS RENTAL					**$313.50**
	193849	AIR COMPRESSOR RENTAL - RCC	**09910 - 42223 -**	GOLF CM Irrigation	$313.50
10479 - FRANK SANTIAGO					**$333.73**
	11.29.2024	REIMB - UNIFORMS / F. SANTIAGO	**01500560 - 41860 -**	PD Adm Uniform Allow	$333.73
361 - FRASER ADVANCED					**$226.32**
	INV1520838	PRINTER TONER	**01100501 - 42100 -**	ADM Twp Mgr Office Supplies	$10.00
	INV1525802	PRINTER / COPIER USAGE CHARGES	**01100501 - 42410 -**	ADM Twp Mgr General Expense	$108.16
			01500560 - 43197 -	PD Adm IT/Software Maint	$108.16
3464 - GALLS, LLC					**$162.53**
	029753121	UNIFORMS - J. ILG	**01500560 - 41860 -**	PD Adm Uniform Allow	$99.88
	029777793	UNIFORMS - J. ILG	**01500560 - 41860 -**	PD Adm Uniform Allow	$62.65

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10411 - GAP					**$175.00**
	2301809	MEN'S MEMBERSHIP FEES	**09920 - 43180 -**	GOLF ProShop Dues/Subscription	$175.00
945 - GREAT VALLEY CONSULTANTS					**$40,694.14**
	47548	ENGINEER - BOS MEETING ATTENDANCE 10.28.24	**01200510 - 43120 -**	ENG Admin Consulting	$199.40
	47549	BLDG & CODE ENFORCEMENT / 10.20 - 11.16.24	**01200413 - 43120 -**	ENG Code Enf Consulting	$9,100.15
	47550	MUNICIPAL ENGINEERING SVCS / 10.20 - 11.16.24	**01200510 - 43120 -**	ENG Admin Consulting	$1,054.00
	47551	PROF SVCS - BUTTER LN BRIDGE / 10.20 - 11.16.24	**01200414 - 43130 -**	ENG Zone & Plan Eng Reviews	$1,726.39
	47552	PROF SVCS - OLEY TURNPIKE CULVERT/10.20 - 11.16.24	**01200414 - 43130 -**	ENG Zone & Plan Eng Reviews	$889.20
	47553	PROF SVCS - E NEVERSINK CULVERT/10.20 - 11.16.24	**01200414 - 43130 -**	ENG Zone & Plan Eng Reviews	$744.00
	47554	PROF SVCS - SCHOFFERS RD CULVERT/ 10.20 - 11.16.24	**01200414 - 43130 -**	ENG Zone & Plan Eng Reviews	$589.00
	47555	PROF SVCS - BOONE RD CULVERT / 10.20 - 11.16.24	**01200414 - 43130 -**	ENG Zone & Plan Eng Reviews	$1,054.00
	47556	PROF SVCS - TOWNSHIP PROP SURVEY / 10.20-11.16.24	**10 - 42410 -**	RCC General Expense	$18,214.90
	47557	PROF SVCS - HEARTHSTONE CT BASIN /10.20 - 11.16.24	**01200513 - 43120 -**	ENG MS4 Consulting	$2,852.00
	47558	ENGINEER - PC MEETING ATTENDANCE 10.21.24	**01200414 - 43120 -**	ENG Zone & Plan Consulting	$199.40
	47559	PROF SVCS - 4575 PERKIOMEN / 10.20 - 11.16.24	**07 - 25300 - 4575P**	DE Payable 4575Perk(Martin)	$940.70
	47560	PROF SVCS - LORANE RD DEVELOP / 10.20 - 11.16.24	**07 - 25300 - LORNU**	DE Payable Lorane Nursery	$3,131.00
10781 - GRUVER SUBWAY LLC					**$922.00**
	62343	DIFFUSER SERVICE - RCC	**09940 - 42410 -**	General Expense	$461.00
	62628	DIFFUSER SERVICE - RCC	**09940 - 42410 -**	General Expense	$461.00
9420 - HAROLD R BOONE & SON INC					**$5,929.07**
	0509 11.12.24	PLUMBING SERVICE - MAINTENANCE SHOP	**01300409 - 43700 -**	HWY Bdg Building Repairs/Maint	$191.67
	0526 11.18.24	PLUMBING SERVICE - POLICE DEPARTMENT	**01300409 - 43700 -**	HWY Bdg Building Repairs/Maint	$120.00
	0535	ELECTRICAL REPAIRS - TRACTOR GARAGE	**01300409 - 43700 -**	HWY Bdg Building Repairs/Maint	$2,132.56
	0536	WATER HEATER REPAIRS - RCC	**10 - 43700 -**	RCC Building Repairs/Maint	$474.80
	0537	ELECTRICAL REPAIRS - LIBRARY	**01300409 - 43704 -**	HWY Bdg Build Rep/Maint Lib	$741.14
	0538	ELECTRICAL REPAIRS - RCC	**10 - 43700 -**	RCC Building Repairs/Maint	$2,268.90
544 - INFORMATION SYSTEMS					**$737.00**
	5410174	MOBILE COMPUTERS & SOFTWARE	**01500560 - 43200 -**	PD Adm Communications	$737.00
10663 - ITC GLOBAL NETWORKS LLC					**$1,525.57**
	53213	PHONE CHARGES - RCC / NOV '24	**09920 - 43600 -**	GOLF ProShop Utilities	$80.15
			10 - 43600 -	RCC Utilities	$80.15
	53317	PHONE CHARGES - NOV '24	**01100501 - 43200 -**	ADM Twp Mgr Communications	$204.79
			01200510 - 43200 -	ENG Adm Communications	$136.53
			01300430 - 43200 -	HWY Admin Communications	$68.26
			01400451 - 43200 -	REC Admin Communications	$68.26
			01500560 - 43200 -	PD Adm Communications	$887.43
5699 - J P MASCARO & SONS					**$79,212.00**
	0000536560	RECYCLING SERVICES - DEC 2024	**01100501 - 43192 -**	ADM Contracted Services Recycl	$79,212.00
2317 - KAREN GRYCON					**$16.00**
	11.27.2024	REIMB - MEALS AT TRAINING / K. GRYCON	**01500560 - 41990 -**	PD Adm Training	$16.00
10510 - KEYSTONE TECHNOLOGY LLC					**$9,817.22**
	27596	POLICE PC	**04 - 42410 -**	CAP EX General Exp	$2,500.00
	27639	IT SERVICES	**01100407 - 43120 -**	ADM IT Consulting	$4,745.00
	27640	IT - BARRACUDA EMAIL	**01100407 - 43120 -**	ADM IT Consulting	$680.72
	27641	MICROSOFT LICENSES	**01100407 - 43120 -**	ADM IT Consulting	$1,566.50
	27642	IT - ANTIVIRUS	**01100407 - 43120 -**	ADM IT Consulting	$325.00
894 - KIMBALL MIDWEST					**$527.36**
	102283609 11.21.24	HOSE ENDS	**01300532 - 42512 -**	HWY Veh Maint Parts	$527.36
10544 - KRISTINA KERPER					**$250.00**
	11.19.24	REIMB - WELLNESS PROGRAM / K. KERPER	**01100503 - 41960 -**	ADM Finance Health & Hosp	$250.00
2722 - LANDIS MECHANICAL GROUP INC					**$2,255.80**
	4548	WINTERIZE PARKS	**01400552 - 43190 -**	REC Park Maint Contracted Serv	$2,255.80
707 - LINDA SELTZER					**$710.00**
	12.2.24	ENGINEERING CONSULTING - NOV '24	**01200413 - 43120 -**	ENG Code Enf Consulting	$710.00
49 - LOWE'S					**$104.16**
	88438	PIPES	**01300409 - 43700 -**	HWY Bdg Building Repairs/Maint	$9.18
	89678	RETURN - SANTA TOUR	**01400551 - 42169 -**	REC Events Other Events	-$94.98
	98946	DECORATIONS - SANTA TOUR	**01400551 - 42169 -**	REC Events Other Events	$189.96

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9350 - LTL CONSULTANTS LTD					**$1,302.68**
	1176008	GENERAL SEO SERVICES - OCT 2024	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$51.43
	1176009	SEO - ZIEHMER / 98 BLEMKER RD - NOV '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$191.15
	1176010	SEO - KAYLOR / 2040 BUTTER LN - OCT '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$104.78
	1176011	SEO - WOO / 55 DEVON DR - OCT & NOV '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$284.08
	1176012	SEO - OLLAR / 170 WALNUT RD - NOV '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$10.88
	1176013	SEO - KOHLER / 30 LOWELL DR - OCT & NOV '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$168.88
	1176014	SEO - KRATZER / 761 CHURCH LN RD - NOV '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$103.35
	1176015	SEO - SEIDEL / 801 FABERS RD - OCT '24	**01200413 - 43191 -**	ENG Code Enf Sewage Enforce Fe	$388.13
10503 - MCDONALD UNIFORM CO., INC					**$336.38**
	237899	UNIFORMS - D. QAWASMY	**01500560 - 41860 -**	PD Adm Uniform Allow	$128.89
	238609	UNIFORMS - D. KEENER	**01500560 - 41860 -**	PD Adm Uniform Allow	$207.49
5800 - MET-ED					**$1,483.31**
	100113869257 11.1824	TRAFFIC SIGNAL - 562 & SHELBOURNE	**01300433 - 43600 -**	HWY Traff Sfty Utilities	$73.84
	100147149171 11.1924	PERKIOMEN STREET LIGHTING / 10.16 - 11.13.24	**02 - 43680 -**	UTIL Street Light Utility	$438.99
	100148282534 11.19.2	ELECTRIC - 10 FAIRLANE 10.16 - 11.13.24	**01300409 - 43600 -**	HWY Bdg Utilities	$360.32
	100153529803 11.1824	TRAFFIC SIGNAL - SHELBOURNE & GIBRALTAR	**01300433 - 43600 -**	HWY Traff Sfty Utilities	$114.93
	100157218262 11.1824	PERKIOMEN STREET LIGHTING 10.16- 11.13.24	**02 - 43680 -**	UTIL Street Light Utility	$277.47
	200 001 019 02191	ELEC - MT PARK/950 ENEVERSINK	**01400552 - 43600 -**	REC Park Maint Utilities	$217.76
1750 - MIRACLE CHEVROLET OF MORGANTOWN INC					**$1,106.89**
	74760CVW	PARTS - 2017 CHEVY TAHOE / UNIT 25-7	**01300532 - 42515 -**	HWY Veh Maint Contracted Veh M	$1,073.09
	74889CVW	INSERT - 2022 CHEVY TAHOE / UNIT 25-2	**01300532 - 42512 -**	HWY Veh Maint Parts	$43.95
	74962CVW	PARTS - 2024 CHEVY SILVERADO	**01300532 - 42512 -**	HWY Veh Maint Parts	$39.85
	CM73375CVW	DEPOSIT REFUND	**01300532 - 42512 -**	HWY Veh Maint Parts	-$50.00
10439 - MOTOROLA SOLUTONS, INC.					**$6,578.85**
	1162407596	RADIO LICENSES & ACCESSORIES	**01500560 - 43198 -**	PD Adm IT Support	$6,578.85
10184 - NATHAN DANIELS					**$20.90**
	11.22.2024	REIMB - MEALS AT TRAINING / N. DANIELS	**01500560 - 41990 -**	PD Adm Training	$20.90
912 - NEW HOLLAND AUTO GROUP					**$874.09**
	2230377FOW	ALTERNATOR ASSEMBLY - UNIT 25-48	**01300532 - 42515 -**	HWY Veh Maint Contracted Veh M	$874.09
454 - OFFICE SERVICE CO					**$419.90**
	1149752-0	COPIER PAPER	**01100501 - 42100 -**	ADM Twp Mgr Office Supplies	$419.90
10023 - ON-SITE SERVICE, INC					**$290.33**
	10715	A-PUMP SCREEN & GASKET	**09910 - 43700 -**	GOLF CM Building Repairs/Maint	$290.33
8058 - PEN TELE DATA					**$91.54**
	B4610857	INTERNET - TROUT RUN / 11.24 - 12.23.24	**01300536 - 43193 -**	HWY Brush Dep Trout Run Securi	$91.54
8133 - PENNSYLVANIA-AMERICAN WATER COMPANY					**$3,483.85**
	210033417610 11.1224	WATER / SEWER - RCC 10.12 - 11.11.24	**09910 - 43600 -**	GOLF CM Utilities	$1,741.93
			10 - 43600 -	RCC Utilities	$1,741.92
180 - PSATS CDL DRUG & ALCOHOL					**$380.00**
	INV-162533-Q8L2	CDL DRUG TESTS - HWY	**01300430 - 42410 -**	HWY Admin General Expense	$380.00
10632 - PURE WATER TECHNOLOGY OF CENTRAL PA INC					**$169.98**
	240497	WATER SYSTEM RENTAL	**01300430 - 42160 -**	HWY Admin Other Supplies	$84.99
			01500560 - 43199 -	PD Adm Miscellaneous Services	$84.99
9293 - QUEST DIAGNOSTICS					**$38.50**
	9212206271	NEW HIRE DRUG SCREEN	**09900 - 42410 -**	GOLF Adm General Expense	$38.50
2095 - RANDY'S AUTO BODY					**$5,263.86**
	11.22.24	REPAIRS - 2023 FORD EXPLORER	**01300532 - 42515 -**	HWY Veh Maint Contracted Veh M	$5,263.86
898 - RAY'S TIRE SERVICE INC					**$1,899.17**
	61542	TIRE SERVICE	**01300532 - 42511 -**	HWY Veh Maint Tires	$13.25
	61562	TIRES	**01300532 - 42511 -**	HWY Veh Maint Tires	$1,885.92
9647 - REPUBLIC SERVICES #318					**$1,304.81**
	0318-001234949	TRASH SERVICE - DEC 2024	**01300409 - 43670 -**	HWY Bdg Trash Collection	$1,100.81
			09910 - 43700 -	GOLF CM Building Repairs/Maint	$102.00
			10 - 43700 -	RCC Building Repairs/Maint	$102.00

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Vendor	Invoice Number	Invoice Description	Organization/Object	Account Description	Invoice Amount
10669 - SCHNEE LEGAL SERVICES					**$7,009.00**
	1436	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$2,795.00
	1437	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$494.50
	1438	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$193.50
	1439	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$322.50
	1440	LEGAL SVCS - NOV 2024	**10 - 43140 -**	RCC Legal General Counsel	$903.00
	1441	LEGAL SVCS - NOV 2024	**12 - 43140 -**	Exeter Promenade Legal General	$279.50
	1442	LEGAL SVCS - NOV 2024	**01100501 - 43141 -**	ADM Twp MgrLegal Labor Counsel	$86.00
	1443	LEGAL SVCS - NOV 2024	**08600571 - 43140 -**	WWT Adm Legal General Counsel	$21.50
	1444	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$236.50
	1445	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$752.50
	1446	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$107.50
	1447	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$322.50
	1448	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$215.00
	1449	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$215.00
	1450	LEGAL SVCS - NOV 2024	**01100501 - 43140 -**	ADM Twp Mgr Legal Gen Counsel	$64.50
10240 - SOTTOSANTI LAWN CARE					**$30,061.00**
	6 11.29.24	GRASS MOWING - SEPT '24	**01300409 - 43190 -**	HWY Bdg Contracted Services	$225.00
			01300438 - 43190 -	HWY Road Maint Contracted Serv	$575.00
			01400552 - 43190 -	REC Park Maint Contracted Serv	$7,323.00
			01500563 - 43190 -	PD K9 Unit Contracted Services	$100.00
			12 - 43190 -	Exeter Promenade Contract Serv	$1,035.00
			35 - 42360 -	LFUEL Maintenance Supplies	$4,800.00
	7 11.29.24	GRASS MOWING - OCT / NOV '24	**01300409 - 43190 -**	HWY Bdg Contracted Services	$225.00
			01300438 - 43190 -	HWY Road Maint Contracted Serv	$870.00
			01400552 - 43190 -	REC Park Maint Contracted Serv	$8,016.00
			01500563 - 43190 -	PD K9 Unit Contracted Services	$95.00
			12 - 43190 -	Exeter Promenade Contract Serv	$1,025.00
			35 - 42360 -	LFUEL Maintenance Supplies	$5,772.00
8226 - STAPLES BUSINESS ADVANTAGE					**$368.61**
	6016801313	OFFICE SUPPLIES	**01100501 - 42100 -**	ADM Twp Mgr Office Supplies	$8.62
			01300430 - 42100 -	HWY Admin Office Supplies	$359.99
2755 - STERICYCLE INC					**$294.24**
	8008992872	SHREDDING SERVICE - NOV '24	**01100501 - 42410 -**	ADM Twp Mgr General Expense	$175.33
	8009064058	SHREDDING SERVICE - NOV '24	**01500560 - 43199 -**	PD Adm Miscellaneous Services	$118.91
484 - STEVE T SCHAEFFER					**$14.55**
	11.25.2024	REIMB - MEALS AT TRAINING / S. SCHAEFFER	**01500560 - 41990 -**	PD Adm Training	$14.55
112 - STEVEN LONG					**$169.00**
	11.21.2024	REIMB - UNFORMS BOOTS / S. LONG	**01500560 - 41860 -**	PD Adm Uniform Allow	$169.00
9238 - SUSAN KRISTEN ERNST					**$170.00**
	11.25.24	MEALS AT TRUCK DETAIL 11.25.24	**01500560 - 41990 -**	PD Adm Training	$170.00
2180 - SYMBOL ARTS					**$455.00**
	0510907	BADGES	**01500560 - 42100 -**	PD Adm Office Sup	$455.00
2084 - TERRY REICHART					**$129.98**
	11.19.24	REIMB - UNIFORMS / T. REICHART	**01500560 - 41860 -**	PD Adm Uniform Allow	$129.98
10736 - TRI VET CONTRACTING					**$9,131.71**
	12.02.24	PINELAND PARK PROJECT - ELECTRICAL WORK	**32 - 43725 -**	PKFUND Improve Pineland Park	$9,131.71
7993 - UGI UTILITIES INC					**$1,187.42**
	421000454775 11.1924	GAS - RCC 10.19 - 11.18.24	**10 - 43600 -**	RCC Utilities	$1,187.42
3750 - WILLIAM R GIFT					**$8,022.59**
	20130948	UNLEADED FUEL - 1700.00 GALLONS / $2.34	**01300532 - 42310 -**	HWY Veh Maint Bulk Gasoline	$3,996.70
	20130949	DIESEL FUEL - 677.00 GALLONS / $2.69	**01300532 - 42310 -**	HWY Veh Maint Bulk Gasoline	$1,821.13
	20273085	UNLEADED FUEL - 361.80 GALLONS / $2.32	**09910 - 42310 -**	GOLF CM Bulk Gasoline	$841.55
	20283487	DIESEL FUEL - 257.00 GALLONS / $2.60	**09910 - 42310 -**	GOLF CM Bulk Gasoline	$668.20
	20309098	UNLEADED FUEL - 298.80 GALLONS / $2.32	**09910 - 42310 -**	GOLF CM Bulk Gasoline	$695.01
Grand Total					**$297,720.89**

EXETER TOWNSHIP
Check Run Approval Summary Sheet

December 9, 2024

FUND TOTALS

Fund	Total
01 - General Fund	$224,489.28
02 - Utility Fund	$716.46
04 - Capital Expense Fund	$2,500.00
07 - Developer Escrow Fund	$4,071.70
08 - Sewer Fund	$21.50
09 - Golf Operations Fund	$18,905.65
10 - RCC F&B Operations Fund	$24,973.09
12 - Exeter Promenade	$2,339.50
32 - Park Fund	$9,131.71
35 - State Liquid Fuels Fund	$10,572.00
Grand Total *	**$297,720.89**

$297,720.89

The preceding list of bills was reviewed and recommended for payment.

John D. Piho, Chairman

Clarence D. Hamm, Vice-Chair

Michelle P. Kircher

George R. Bell, III

Mohammad Mohammad