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Bank ID	Vendor #	Vendor Name	Type	Chk/Warr/EFT/DP Date	Chk/Warr/EFT/DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
AP	0000000913	21ST CENTURY MEDIA - PHILLY CLUSTER		09/04/2019	005968	\$386.22
VC-00024039	100	1854554	01.400.3400 Notice of Public Hearing o		125.80	
VC-00024040	100	1854551	01.400.3400 Notice of Public Hearing o		260.42	
AP	0000000660	ACE TRUCK REPAIR, INC.		09/04/2019	005969	\$3,802.65
VC-00023990	100	151598	01.430.3500 2008 F-550 Exhaust Manif		3,802.65	
AP	0000000322	APPLIED MICRO SYSTEMS LTD		09/04/2019	005970	\$69.00
VC-00024041	100	65971	01.400.2900 Monthly Software Contract		69.00	
AP	0000000104	AQUA PA		09/04/2019	005971	\$540.49
VC-00023991	100	3584-8232019	01.409.3700 000203584 0203584 7/19 -		102.49	
VC-00023992	100	3700-8232019	01.409.3700 000203700 0203700 7/19 -		231.60	
VC-00023993	100	3416-8232019	01.409.3700 000203416 0203416 7/19 -		206.40	
AP	0000000081	BAIRD & RUDOLPH TIRE COMPANY, INC.		09/04/2019	005972	\$65.45
VC-00024042	100	125077	01.430.3510 Flat Repair, O Ring		65.45	
AP	0000000052	BOROUGH OF PHOENIXVILLE		09/04/2019	005973	\$304.67
VC-00023949	100	819301	01.420.5450 Theurkauf Invoice 0719-09		304.67	
AP	0000001113	BRICKSTREET INSURANCE		09/04/2019	005974	\$14,551.00
VC-00023994	100	Q405112-002	01.486.3540 Workers Comp Policy Effe		14,551.00	
AP	0000000994	CAMPBELL, DURRANT, BEATTY, PALOMBO		09/04/2019	005975	\$1,688.80
VC-00023995	100	66567	01.404.3150 General Labor Matters		1,688.80	
AP	0000000664	CARDMEMBER SERVICE		09/04/2019	005976	\$494.63
VC-00023996	100	8202019	01.400.2200 4798 5100 4314 3334 Thro		117.99	
VC-00023996	100	8202019	01.400.2900 4798 5100 4314 3334 Thro		227.96	
VC-00023996	100	8202019	01.410.2900 4798 5100 4314 3334 Thro		148.68	
AP	0000000094	CEDAR HOLLOW RECYCLING		09/04/2019	005977	\$1,969.55
VC-00023967	100	00014959	01.446.3000 119.48 Tons Mixed Mater -		1,792.20	
VC-00023971	100	14960	01.446.3000 0.16 Tons Mixed Mater		20.00	
VC-00023972	100	14958	01.446.3000 27.01 Tons Dirt		137.35	
VC-00023973	100	14957	01.446.3000 0.45 Tons Mixed Mater		20.00	
AP	0000000302	CEDAR SPRINGS CONSTRUCTION CO		09/04/2019	005978	\$55,589.00
VC-00024043	100	9-1 830209	01.446.3000 Concrete Stablization - Tw		55,589.00	
AP	0000001007	COLLIFLOWER, INC.		09/04/2019	005979	\$41.50
VC-00024044	100	00994171	01.430.3510 Tube Assembly, Reusable l		41.50	
AP	0000000651	COMCAST		09/04/2019	005980	\$127.66
VC-00023950	100	37068-806201	01.415.3000 8499 10 279 0037068 8/9 -		33.81	
VC-00024045	100	8242019	01.400.3200 8499 10 279 0034784 9/2 -		93.85	
AP	0000000517	DAVID KANASKIE'S AUTO REPAIR, INC.		09/04/2019	005981	\$617.53
VC-00024046	100	28494	01.410.3700 18 Tahoe 5000 Mile Servi		83.06	
VC-00024047	100	28457	01.410.3700 17 Explorer Siren Loose, C		471.19	
VC-00024048	100	28450	01.410.3700 18 Explorer 4000 Mile Serv		63.28	
AP	0000001118	DELAWARE VALLEY CONCRETE CO., INC		09/04/2019	005982	\$16,710.00

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VC-00023986	100	356677	01.446.3000 50 Yards Concrete - Twp L			5,700.00			
VC-00024036	100	356676	01.446.3000 50 Yards Concrete - Twp L			5,700.00			
VC-00024049	100	356957	01.446.3000 45 Yards Concrete Twp Li			5,310.00			
AP	0000000576	DENNEY ELECTRIC SUPPLY			09/04/2019	005983	\$2.03		
VC-00023997	100	S101301185.0	01.430.3500 Cond Strap			2.03			
AP	0000000293	DEORIA, JAMES E.			09/04/2019	005984	\$49.80		
VC-00024050	100	8112019	01.410.3100 Reimbursement Dry Clean			49.80			
AP	0000000125	DRUGSCAN, INC.			09/04/2019	005985	\$168.00		
VC-00024051	100	INV004553	01.410.2000 Drug Lab Fees			168.00			
AP	0000000154	EAGLE POWER & EQUIPMENT CORP.			09/04/2019	005986	\$53.10		
VC-00023998	100	P04509	01.430.3510 Nuts & Bolts			53.10			
AP	0000000662	EAGLE WIRELESS COMMUNICATIONS			09/04/2019	005987	\$269.50		
VC-00023951	100	164770	01.410.2060 Monthly Airtime Service - S			134.75			
VC-00024052	100	INV-000060	01.410.2060 Geotab Monthly Service			134.75			
AP	0000000921	EMERGENCY VEHICLE OUTFITTERS INC			09/04/2019	005988	\$148.48		
VC-00023999	100	4398	01.430.3500 Surface Mount Light w/Inl			148.48			
AP	0000000417	FEDEX			09/04/2019	005989	\$53.19		
VC-00023952	100	6-634-11656	01.400.2000 Shipping Fees			53.19			
AP	0000000131	FETTERMAN, JAMES R.			09/04/2019	005990	\$50.00		
VC-00024053	100	8282019	01.410.2020 Reimbursement Phone - A			50.00			
AP	0000000777	FITZSIMMONS, WILLIAM			09/04/2019	005991	\$50.00		
VC-00024054	100	8282019-1	01.410.2020 Reimbursement Phone - A			50.00			
AP	0000000838	GAWTHROP GREENWOOD, PC			09/04/2019	005992	\$4,544.56		
VC-00024001	100	213867	01.404.2000 2019-02 Altman, 1695 Kno			4,544.56			
AP	0000000033	GILMORE & ASSOCIATES			09/04/2019	005993			
VC-00024002	100	187982	01.408.3119 1707071T1 Route 23 Side			607.00			
VC-00024003	100	187983	01.408.3119 1707071T2 Rt 23 Sidewalk			381.00			
VC-00024004	100	187984	01.408.3320 1809037T Creek Rd Embar			232.25			
VC-00024005	100	187985	01.408.3290 1810005T 505 Pawlings R			33.00			
VC-00024006	100	187988	01.408.3410 1902022T Conservation Or			1,392.25			
VC-00024007	100	187989	01.408.3193 1902052T Pulte Meadows			2,799.95			
VC-00024008	100	187990	01.408.3250 1902105T 2019 MS4 Permi			2,314.17			
VC-00024009	100	187991	01.408.3115 1904020T Green Light Go			127.00			
VC-00024010	100	187992	01.408.3290 1905014T1 75 Diamond R			51.25			
VC-00024011	100	187993	01.408.3290 1905036T Herzog (19 Oakv			640.05			
AP	0000000033	GILMORE & ASSOCIATES			09/04/2019	005994	\$30,988.07		
VC-00024012	100	187994	01.408.3290 1907067T 135 Valley Park			656.00			
VC-00024056	100	187980	01.408.3550 1409098T Twp Wide SWM			34.25			
VC-00024057	100	187981	01.433.0120 1608052T1 Pothouse/Char			68.50			
VC-00024058	100	187987	01.408.3100 1901075T 2019 General S			4,015.03			
VC-00024058	100	187987	01.408.3410 1901075T 2019 General S			1,353.00			
VC-00024059	100	187986	01.408.3311 1811029T Valley Park Impr			16,283.37			
AP	0000000148	GLASGOW, INC.			09/04/2019	005995	\$160.38		

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VC-00023953	100	107104	01.446.3000 12.53 Tons Spalls Dolomit			160.38	
AP	0000000255	H A WEIGAND INC.		09/04/2019	005996	\$134.45	
VC-00024013	100	115036	01.433.0300 Guide Rail Decal, Post, Sig			134.45	
AP	0000000026	HIGHWAY MATERIALS, INC.		09/04/2019	005997	\$3,059.36	
VC-00023974	100	132554	01.438.0000 3.99 Tons Asphalt			200.10	
VC-00024060	100	136053	01.446.3000 16.01 Tons Asphalt - Twp L			750.14	
VC-00024061	100	136061	01.446.3000 43.99 Tons Asphalt - Twp L			2,109.12	
AP	0000000039	HOME DEPOT CREDIT SERVICES		09/04/2019	005998	\$25.48	
VC-00024037	100	21038	01.438.0000 Steel Mailbox			25.48	
AP	0000000206	INDEPENDENCE BLUE CROSS		09/04/2019	005999	\$27,073.10	
VC-00024014	100	190808405277	01.487.1520 1397770001 Medical Insur			27,073.10	
AP	0000000220	JOHN KENNEDY FORD		09/04/2019	006000	\$110.00	
VC-00024062	100	FOCS256507	01.410.3700 14 Explorer Checked Brake			110.00	
AP	0000000503	KNIGHT, TONY		09/04/2019	006001	\$600.00	
VC-00024063	100	8312019	01.409.1000 Janitorial Services - Augus			600.00	
AP	0000001065	LOM-CON INC.		09/04/2019	006002	\$1,099.00	
VC-00023954	100	954	01.446.3000 3500 Psi With Air			693.00	
VC-00023975	100	961	01.446.3000 3500 PSI W/Air			406.00	
AP	0000000615	METLIFE - GROUP BENEFITS		09/04/2019	006003	\$4,578.09	
VC-00024015	100	8162019	01.487.1500 TM05589425 Dental & Life			2,016.48	
VC-00024015	100	8162019	01.487.1530 TM05589425 Dental & Life			2,561.61	
AP	0000000253	NAPA - PHOENIXVILLE		09/04/2019	006004	\$345.77	
VC-00023976	100	8-772188	01.430.3500 25' Red, Wire, Tubing			17.83	
VC-00024016	100	8-773582	01.430.3500 Terminal			22.20	
VC-00024017	100	8-773730	01.430.3500 Air Filter, Oil Filter, Oil			77.37	
VC-00024064	100	8-773841	01.430.3510 Clamps			9.87	
VC-00024065	100	8-774010	01.430.3510 Battery			218.50	
AP	0000000413	NEXTEL COMMUNICATIONS		09/04/2019	006005	\$159.68	
VC-00023955	100	428671212-21	01.400.3200 428671212 7/3 - 8/2/19 Cel			122.29	
VC-00023955	100	428671212-21	01.430.3200 428671212 7/3 - 8/2/19 Cel			37.39	
AP	0000000625	NORRIS SALES CO INC		09/04/2019	006006	\$48.06	
VC-00023977	100	344851	01.430.4000 2 Belts			48.06	
AP	0000000050	PECO - PAYMENT PROCESSING		09/04/2019	006007	\$1,358.40	
VC-00023956	100	1600-8022019	01.434.0000 23263-01600 7/3 - 8/2/19			77.23	
VC-00023957	100	301-8052019	01.434.0000 97587-00301 7/3 - 8/2/19			295.53	
VC-00023978	100	3190-8152019	01.420.5433 13150-03190 7/17 - 8/15/1			62.12	
VC-00024018	100	1102-8162019	01.409.3600 97589-01102 7/18 - 8/15/1			700.68	
VC-00024019	100	1509-8162019	01.409.3600 29560-01509 7/17 - 8/15/1			129.81	
VC-00024020	100	500-8162019	01.409.3600 23241-00500 7/17 - 8/15/1			93.03	
AP	0000000163	PENNSYLVANIA ONE CALL SYSTEM, INC.		09/04/2019	006008	\$210.80	
VC-00023979	100	824251	01.430.3300 Monthly Activity Fee - 174 C			210.80	
AP	0000001096	PETRO HOME SERVICES		09/04/2019	006009	\$1,207.32	

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VC-00023958	100	658199	01.430.3400 254.7 Gallons Clear BioDi			575.62	
VC-00024021	100	672202	01.430.3400 116.3 Gallons Unleaded G			324.31	
VC-00024066	100	679054	01.430.3400 140.2 Gallons BioDiesel			307.39	
AP	0000000980	PHOENIXVILLE HARDWARE		09/04/2019	006010	\$61.72	
VC-00023980	100	B341206	01.430.2600 Bits			16.48	
VC-00024022	100	A97830	01.438.0000 Paint Tray, Cover, Roller F			45.24	
AP	0000000360	PSATS		09/04/2019	006011	\$99.00	
VC-00024023	100	INV-53049-P1	01.400.4000 2019 PAAZO Fall Seminar			99.00	
AP	0000000495	REPUBLIC SERVICES #324		09/04/2019	006012	\$2,506.01	
VC-00024024	100	0324-0027277	01.409.3000 Recycling Services - Septe			2,506.01	
AP	0000000015	ROBERT E. LITTLE INC.		09/04/2019	006013	\$493.58	
VC-00023981	100	01-671111	01.430.3510 Service Knives, Pins, Oil			340.50	
VC-00024025	100	01-672616	01.430.3510 Oil Filter, Oil, Fuel Filter, A			153.08	
AP	0000000828	ROTHWELL DOCUMENT SOLUTIONS		09/04/2019	006014	\$524.59	
VC-00023959	100	138666	01.400.2100 C12385-03 Contract Base			154.91	
VC-00024026	100	139354	01.400.2100 Contract Base Charges 8/2			369.68	
AP	0000000544	SCHUYLKILL TWP HIGHWAY CAP ROADS R		09/04/2019	006015	\$20,833.33	
VC-00023960	100	9012019	01.430.7300 Monthly Budget - Septembe			20,833.33	
AP	0000000030	SCHUYLKILL TWP MUNICIPAL COMPLEX F		09/04/2019	006016	\$10,833.33	
VC-00023961	100	9012019	01.409.3760 Monthly Budget - Septembe			10,833.33	
AP	0000000160	SCHUYLKILL TWP VALLEY FORGE VOLUN		09/04/2019	006017	\$16,666.67	
VC-00023962	100	9012019	01.411.7000 Monthly Budget - Septembe			16,666.67	
AP	0000000667	SEALMASTER		09/04/2019	006018	\$2,354.00	
VC-00023982	100	0176694-IN	01.438.0000 2 QuikJoint Pail 2" 8-50 ft F			294.00	
VC-00024027	100	0177022-IN	01.438.0000 Crack Master			2,060.00	
AP	0000001035	SIANA BELLWOAR & MCANDREW, LLP		09/04/2019	006019	\$508.75	
VC-00024028	100	80290	01.404.1050 4441 Sch Twp BOS/Pohlq			508.75	
AP	0000001104	STAPLES BUSINESS CREDIT		09/04/2019	006020	\$435.00	
VC-00024029	100	7223321835-0	01.400.2100 Paper, Creamers, Post-its,			107.86	
VC-00024029	100	7223321835-0	01.409.2000 Paper, Creamers, Post-its,			3.98	
VC-00024067	100	7222748556-0	01.409.2000 Rubberbands, Coffee, Bind			34.31	
VC-00024067	100	7222748556-0	01.410.2010 Rubberbands, Coffee, Bind			131.93	
VC-00024068	100	7223242833-0	01.410.2010 Toner			156.92	
AP	0000000054	TAGUE LUMBER, INC.		09/04/2019	006021	\$130.85	
VC-00023983	100	02-174894	01.446.3000 Hacksaw Blade, Hem Fir			115.05	
VC-00024069	100	02-181028	01.446.3000 Ultracrete			15.80	
AP	0000000865	UNITED TIRE OF PHOENIXVILLE		09/04/2019	006022	\$192.53	
VC-00023984	100	1110188836	01.430.3500 11 F350 Inspection, Emiss			192.53	
AP	0000000108	VALLEY FORGE VOLUNTEER FIRE COMPAN		09/04/2019	006023	\$21,989.67	
VC-00023963	100	9012019	01.411.5400 Monthly Budget - Septembe			16,666.67	
VC-00023964	100	9012019-1	01.486.3541 Sept Workers Comp Contr			3,353.49	
VC-00023964	100	9012019-1	01.486.3542 Sept Workers Comp Contr			1,969.51	

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AP	0000000479	VERIZON		09/04/2019	006024	\$1,950.10
VC-00023965	100	9835237566	01.400.3200 942073831-00001 7/2 - 8/1		480.12	
VC-00023965	100	9835237566	01.410.2020 942073831-00001 7/2 - 8/1		160.04	
VC-00023965	100	9835237566	01.430.3200 942073831-00001 7/2 - 8/1		40.01	
VC-00024030	100	1-22-8142019	01.400.3200 950-455-280-0001-22 8/15		479.28	
VC-00024031	100	1-53 8142019	01.410.2020 450-455-279-0001-53 8/15		432.31	
VC-00024032	100	1-36 8142019	01.415.3200 750-455-328-0001-36 8/8 -		153.58	
VC-00024032	100	1-36 8142019	01.430.3200 750-455-328-0001-36 8/8 -		204.76	
AP	0000000816	VILLAGE MEDICAL CENTER ASSOC		09/04/2019	006025	\$163.00
VC-00023966	100	00160633-00	01.400.3000 Pre-Employment Testing		163.00	
AP	0000000421	VIMCO		09/04/2019	006026	\$3,637.00
VC-00023987	100	621597	01.446.3000 Rebar - Twp Line		1,847.00	
VC-00023988	100	621598	01.446.3000 Bar Ties - Twp Line		190.00	
VC-00024070	100	622594	01.446.3000 40 Over/Vert Rep		1,600.00	
AP	0000000345	WASTE MANAGEMENT OF SOUTHEASTER		09/04/2019	006027	\$577.78
VC-00024033	100	2596641-2392	01.409.3000 3-20223-42005 Trash Serv		185.18	
VC-00024034	100	2596647-2392	01.409.3000 3-20375-92000 Trash Serv		392.60	
AP	0000000758	WEX BANK - EXXON MOBIL		09/04/2019	006028	\$911.26
VC-00024071	100	60799318	01.410.3300 369-803-042-0 Fuel throug		911.26	
AP	0000000754	WEX BANK - SUNOCO		09/04/2019	006029	\$1,368.56
VC-00024072	100	61056749	01.410.3300 0496-00-174074-5 Fuel thr		1,368.56	
AP	0000000267	WHITMOYER FORD, INC.		09/04/2019	006030	\$26,000.00
VC-00024073	100	8282019	01.410.7600 2019 Sedan Police Interce		26,000.00	
AP	0000000173	ZEE MEDICAL SERVICE CO #52		09/04/2019	006031	\$137.73
VC-00023985	100	522113811	01.400.2100 First Aid Kit Supplies		40.34	
VC-00023985	100	522113811	01.410.2000 First Aid Kit Supplies		64.38	
VC-00023985	100	522113811	01.430.4000 First Aid Kit Supplies		33.01	

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PR	0000000266	AFLAC			09/04/2019	005003	\$153.00		
VC-00023989	105	196148	01.227.0000 Aflac - August			153.00			

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MC	0000000363	WESTERN PEST SERVICES			09/04/2019	001436	\$33.50	
VC-00023948	252	5111376B	25.409.3710 Monthly Pest Control - Aug			33.50		
MC	0000000576	DENNEY ELECTRIC SUPPLY			09/04/2019	001437	\$26.18	
VC-00023970	252	S101290577.0	25.409.3710 Zink Anchor Kit Jar			9.90		
VC-00024038	252	S101299602.0	25.409.3710 Bulbs			16.28		
MC	0000000619	I DO WINDOWS			09/04/2019	001438	\$695.00	
VC-00023969	252	6112019	25.409.3710 Window Cleaning			695.00		
MC	0000000998	CYPRESS LANDSCAPE & DESIGN, LTD			09/04/2019	001439	\$786.92	
VC-00024035	252	1602	25.409.3750 Routine Garden Maintenanc			786.92		

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35	0000001042	DONEGAL CONSTRUCTION CORP.			09/04/2019	001071	\$14,843.75	
VC-00023968	351	25771	35.439.0000 Milling & Sweeping			14,843.75		

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