



01/10/2020 14:53
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP200113 01/13/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS / AUDITORS REOR	152.96
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - CODE AMENDMENTS	296.54
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 12/24/201	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 12/06/201	250.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 12/13/201	125.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING	45,346.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 12/27/19	250.00
10185	AETNA	RETIREE H&W - JANUARY 202	3,549.36
107	ALBRIGHT COLLEGE	TRAINING - J HUNTER	10.00
107	ALBRIGHT COLLEGE	TRAINING - W BRUGGER	10.00
2105	AMERICAN UNITED LIFE INSURANCE	LIFE / LTD INSURANCE - JA	1,469.07
174	ANDREW J WALBERT	2020 POLICE UNIFORM ALLOW	300.00
174	ANDREW J WALBERT	2020 POLICE DEGREE COMP -	500.00
2486	ANTHEM PROPANE EXCHANGE LLC	PROPANE	98.63
30	ANTHONY G SCHAPPELL	2020 POLICE UNIFORM ALLOW	300.00
10410	ARCHIVESOCIAL	SOCIAL MEDIA ARCHIVE SERI	7,176.00
64	AXON ENTERPRISE INC	HOLSTER - POLICE	64.00
1349	BIRDSBORO AUTO PARTS	ROUND MIRROR	87.96
1349	BIRDSBORO AUTO PARTS	SUPPLIES - HWY	10.98
1349	BIRDSBORO AUTO PARTS	MIRROR	52.49
1349	BIRDSBORO AUTO PARTS	AIR / OIL FILTERS	38.71
1349	BIRDSBORO AUTO PARTS	AIR / OIL FILTERS	38.71
1349	BIRDSBORO AUTO PARTS	PARTS	22.74
1349	BIRDSBORO AUTO PARTS	OIL / FUEL FILTERS	29.22
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS	588.93
1349	BIRDSBORO AUTO PARTS	CREDIT	-36.00
1349	BIRDSBORO AUTO PARTS	PARTS	117.18
1349	BIRDSBORO AUTO PARTS	PARTS 2017 TAHOE	266.99
1349	BIRDSBORO AUTO PARTS	AIR FILTER	36.50
1349	BIRDSBORO AUTO PARTS	BRAKES - 2016 EXPLORER	215.97
1349	BIRDSBORO AUTO PARTS	PARTS	184.75
1349	BIRDSBORO AUTO PARTS	BATTERY	113.08
1349	BIRDSBORO AUTO PARTS	PARTS	429.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
2421	BLUE WATER CONSTRUCTION SERVIC	PROMENADE	600.00
10218	BLUELINE K9	1ST QTR 2020 K9 TRAINING	1,824.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10060	BRIAN AHRENS	2020 SHOE ALLOWANCE - AHR	100.00
173	BRIAN EVELAND	2020 POLICE UNIFORM ALLOW	300.00
173	BRIAN EVELAND	2020 K9 ALLOWANCE - B EVE	1,000.00
8261	BRIAN SANDS	PLUMB INSP - B SANDS	2,577.10
863	CHRISTOPHER J MILLER	2020 POLICE UNIFORM ALLOW	300.00
9677	CHRISTOPHER L GEORGE	REIMB - C GEORGE	280.22
81	CLARENCE D HAMM	2020 SHOE ALLOW - C HAMM	100.00
8351	CRAIG E DOWNS	Uniform Allowance - C Dow	569.67
8351	CRAIG E DOWNS	2020 POLICE UNIFORM ALLOW	300.00
8351	CRAIG E DOWNS	2020 K9 ALLOWANCE - C DOW	1,000.00
10417	CRYSTAL SPRINGS	SPRING WATER / POLICE	34.59
10334	CTN SOLUTIONS, INC.	IT SERVICES - DEC '19	130.00
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - DEC '19	4,206.50
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,105.25
10168	DANIEL HOMM	2020 POLICE UNIFORM ALLOW	300.00
10168	DANIEL HOMM	2020 POLICE DEGREE COMP -	500.00
10213	DANIEL J FOX	2020 POLICE UNIFORM ALLOW	300.00
146	DARRIN S GARTNER	REIMB - D GARTNER / POLI	15.00
146	DARRIN S GARTNER	2020 POL UNIFORM ALLOW -	300.00
146	DARRIN S GARTNER	2020 POLICE DEGREE COMP -	500.00
2068	DAVID BEHM	2020 POLICE UNIFORM ALLOW	300.00
2068	DAVID BEHM	2020 POLICE DEGREE COMP -	500.00
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	873.87
2053	DAVID BENTZ	2020 POLICE UNIFORM ALLOW	300.00
2053	DAVID BENTZ	2020 POLICE DEGREE COMP -	500.00
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - JAN 2020	128,225.90
1135	DIRECT ENERGY BUSINESS	GAS - AMB BLDG	257.72
571	DOUGLAS KEENER	2020 POLICE UNIFORM ALLOW	300.00
958	DYER QUARRY INC	AGGREGOTES	103.83
958	DYER QUARRY INC	AGGREGOTES	350.21
471	E KURT UNTERKOEFLER	2020 POLICE UNIFORM ALLOW	300.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5020	E M KUTZ INC	2020 MACK DUMP BODY	46,500.00
5020	E M KUTZ INC	2020 MACK SNOW PLOW / HIT	23,293.00
5020	E M KUTZ INC	2020 MACK SALT SPREADER	4,805.00
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS	13,651.91
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST	407.00
903	EXETER LIBRARY	1ST QTR 2020 ALLOCATION	42,500.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	162.28
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	42.90
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	37.62
10268	FBI-LEEDA	CLI TRAINING - FULLERTON	695.00
2794	FLAMM WALTON HEIMBACH & LAMM P	SPEC COUNSEL - BP TAXES	50.01
2397	FOREMOST PROMOTIONS	ETPD Mugs	2,666.89
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19	21,306.66
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / LA	6,134.24
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / SE	13,733.95
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / JM	118,178.87
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / E	25.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / WW	36,168.60
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '19 / RC	2,097.07
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	123.18
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	475.02
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	458.06
3464	GALLS, LLC	UNIFORM SUPPLIES - POLICE	400.00
119	GARY P SNYDEMAN	PARTS - HWY	4,296.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - CHURCH LANE E	411.72
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 35 W 47TH STR	632.91
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	306.60
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	839.90
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	4,370.42
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	177.00
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP / PRP	3,092.44
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	2,132.32
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	8,503.51
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	247.60
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 340 LODER ROA	669.72



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2067	GREGORY DAVIS	2020 POLICE UNIFORM ALLOW	300.00
2067	GREGORY DAVIS	2020 POLICE DEGREE COMP -	500.00
9420	HAROLD R BOONE & SON INC	DJ OFFICE	1,101.29
162	HECK BROTHERS	SYMPATHY FLOWERS	63.95
254	HESS EMBROIDERY & UNIFORM	UNIFORM ACCESSORIES - POL	220.00
8333	I/O SOLUTIONS INC	NEW HIRE TESTING - POLICE	50.00
10231	JACOB AUMAN	2020 POLICE UNIFORM ALLOW	300.00
10318	JAMES RICHARDSON	2020 SHOE ALLOWANCE - RIC	100.00
10421	JAMES ROHAN	2020 SHOE ALLOWANCE - ROH	100.00
9615	JASON HUNTER	2020 SHOE ALLOW - J HUNTE	100.00
529	JON B READINGER	2020 SHOE ALLOW - READING	100.00
10245	JORGE MERCADO	2020 SHOE ALLOWANCE - MER	100.00
10245	JORGE MERCADO	2020 TOOL ALLOWANCE - MER	200.00
10245	JORGE MERCADO	2019 TOOL ALLOWANCE - J M	300.00
1319	JOSEPH C HALL	2020 SHOE ALLOWANCE - HAL	100.00
9262	JOSEPH ILG	2020 POLICE UNIFORM ALLOW	300.00
9262	JOSEPH ILG	2020 K9 ALLOWANCE - J ILG	1,000.00
9260	JOSEPH MALONE	2020 POLICE UNIFORM ALLOW	300.00
9260	JOSEPH MALONE	2020 POLICE DEGREE COMP -	500.00
2317	KAREN GRAYCON	2020 POLICE UNIFORM ALLOW	300.00
9452	KENNETH ARTERS	2020 SHOE ALLOW - K ARTER	100.00
957	KEVIN COGAN	2020 SHOE ALLOWANCE - COG	100.00
2722	LANDIS MECHANICAL GROUP INC	REPAIRS / RCC	75.60
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - RCC	1,478.56
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - RCC	321.97
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - LIBRARY	401.58
9734	LARRY PIERSOL	2020 SHOE ALLOWANCE - L P	100.00
49	LOWE'S	SUPPLIES	61.24
49	LOWE'S	SUPPLIES	17.81
49	LOWE'S	SUPPLIES	215.84



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9350	LTL CONSULTANTS LTD	SEO - SAI-MED / 80 KENDAL	176.55
9350	LTL CONSULTANTS LTD	SEO - GREEDY / 5930 BOYER	206.92
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	96.43
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	53.44
2633	LUCAS LANE INC	USED OIL FILTERS	190.00
2865	MAILLIE	FORENSIC AUDIT WORK	980.00
9269	MARK VERRY	2020 SHOE ALLOW - M VERRY	100.00
1857	MASTER PAYPHONE OPERATIONS INC	1ST QTR PAYPHONE - TWP BL	165.00
8394	MATTHEW HARLEY	2020 POLICE UNIFORM ALLOW	300.00
8394	MATTHEW HARLEY	2020 POLICE DEGREE COMP -	500.00
10348	MCGOVERN ENVIORNMENTAL, LLC	SUPPLIES	3,477.60
10348	MCGOVERN ENVIORNMENTAL, LLC	SUPPLIES	3,819.15
10014	MCPAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	8,325.58
5800	MET-ED	ELEC - MT PARK/950 ENEVER	93.89
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	62.22
5800	MET-ED	ELECTRIC - PROMENADE	44.81
5800	MET-ED	ELECTRIC - PROMENADE	928.97
5800	MET-ED	ELECTRIC - PROMENADE	26.97
5800	MET-ED	ELECTRIC - PROMENADE	541.69
456	MICHAEL J GODSHALL	2020 POLICE UNIFORM ALLOW	300.00
147	MICHAEL R BAILEY	2020 POLICE UNIFORM ALLOW	300.00
147	MICHAEL R BAILEY	2020 POLICE DEGREE COMP -	500.00
416	MICHAEL R ROWE	2020 SHOE ALLOW - M ROWE	100.00
10187	MICHAEL SCHULZE	SHOE ALLOWANCE - SCHULZE	100.00
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	730.60
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	705.60
1640	MY ALARM CENTER	ALARM MONITORING TWP BLDG	119.50
106	MYRON M WHEELER	2020 SHOE ALLOW - WHEELER	100.00
10184	NATHAN DANIELS	2020 POLICE UNIFORM ALLOW	300.00
10184	NATHAN DANIELS	2020 POLICE DEGREE COMP -	500.00
2714	NATHAN SCOTT	2020 POLICE UNIFORM ALLOW	300.00
2714	NATHAN SCOTT	2020 POLICE DEGREE COMP -	250.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999999	STOPPER'S	REF SEW OVERPAYMENT - 642	1,195.79
999999	ALVIN D KATZ	SEW REF - 16 THORNBURY R	228.78
999999	DEJ PROPERTIES	ESCROW REFUND - EXETER GO	91.00
904	OVERHEAD DOOR CO OF READING	REPAIR LARGE DOOR 12/11/1	267.70
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	41.04
2085	PA TRUCK CENTERS INC	PARTS	161.64
2085	PA TRUCK CENTERS INC	PARTS	178.34
8058	PEN TELE DATA	COMM - HWY / POLICE	209.90
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	113.86
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - PROMENADE	977.83
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	586.09
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	138.47
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	69.97
898	RAY'S TIRE SERVICE INC	TIRES	226.00
10316	RICHARD FERRO	2020 SHOE ALLOWANCE - FER	100.00
176	RICHARD MC CLURE	2020 POLICE UNIFORM ALLOW	300.00
176	RICHARD MC CLURE	2020 POLICE DEGREE COMP -	500.00
506	ROCCO DE CAMILLO	2020 POLICE UNIFORM ALLOW	300.00
506	ROCCO DE CAMILLO	2020 POLICE DEGREE COMP -	250.00
9261	SEAN FULLERTON	2020 POLICE UNIFORM ALLOW	300.00
9261	SEAN FULLERTON	2020 POLICE DEGREE COMP -	250.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	45.75
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	82.58
2755	SHRED-IT USA LLC	SHREDDING - POLICE	170.10
10420	SIGNS & MORE	TR RECYCLING CLOSING SIGN	185.00
2789	SIMONE COLLINS INC	PROF SVCS - TOWN CENTER O	695.00
2789	SIMONE COLLINS INC	PROF SVCS - MAMA'S PIZZA	382.50
2789	SIMONE COLLINS INC	PROF SVCS - EXETER RETAIL	270.00
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN/	279.75
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN	8.49



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7620	STAPLES CREDIT PLAN	SHIPPING CHARGES - WWTP	28.56
7620	STAPLES CREDIT PLAN	SUPPLIES -POLICE	38.98
484	STEVE T SCHAEFFER	2020 POLICE UNIFORM ALLOW	300.00
484	STEVE T SCHAEFFER	2020 POLICE DEGREE COMP -	500.00
470	STEVEN BAILEY	2020 POLICE UNIFORM ALLOW	300.00
112	STEVEN LONG	2020 POLICE UNIFORM ALLOW	300.00
542	TACTICAL & SURVIVAL SPECIALTIE	Tactical Gear	1,519.59
113	TED G LIS	2020 POLICE UNIFORM ALLOW	300.00
113	TED G LIS	2020 POLICE DEGREE COMP -	500.00
1415	TELCO INC	422 / DANIEL BOONE ROAD	1,416.00
2084	TERRY REICHART	REIMB - T REICHART / POLI	12.90
2084	TERRY REICHART	2020 POLICE UNIFORM ALLOW	300.00
2084	TERRY REICHART	2020 K9 ALLOWANCE - REICH	1,000.00
10423	TOWER HEALTH SYSTEM	NEW HIRE PHYSICAL / POLIC	449.00
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - NOV '19	686.07
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	214.27
1506	US BANK	ESCROW AGENT FEE - SERIES	538.75
6455	US BANK	GOB 2016 - INT	62,223.83
6455	US BANK	GOB 2015A - INT	74,319.53
10201	USGA CLUB MEMBERSHIP	2020 ANNUAL MEMBERSHIP -	150.00
10165	WB MASON	OFFICE SUPPLIES - POLICE	51.13
10347	WENDELL MORRIS	2020 POLICE UNIFORM ALLOW	300.00
10347	WENDELL MORRIS	2020 POLICE DEGREE COMP -	500.00
10101	WILL R BRUGGER	2020 SHOE ALLOWANCE - W B	100.00
184	WILLIAM HOLLENBACH	2020 SHOE ALLOW - HOLLENB	100.00
3750	WILLIAM R GIFT	600./2.19 - DIESEL	1,314.00
3750	WILLIAM R GIFT	250.6/2.21 - DEISEL	553.83
3750	WILLIAM R GIFT	1515.2/1.90 - REG UNLEADE	2,878.88
3750	WILLIAM R GIFT	27.7 / 1.85 - REG UNLEADE	51.25
3750	WILLIAM R GIFT	560./2.16 - DIESEL	1,209.60
10139	WILLIAMS SCOTSMAN, INC.	RENT - POLICE TRAILER	1,196.00



EXETER TOWNSHIP



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1238	WINDSTREAM	COMM - RCC	265.86
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	128.41
1238	WINDSTREAM	COMM - PINELAND PARK	37.25
1238	WINDSTREAM	EMISSIONS LINE - HWY	53.51
10422	ZACHARY ERNST	2020 SHOE ALLOWANCE - ERN	100.00
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	234 INVOICES	CHECK RUN TOTAL	768,435.42
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 01/13/2020 CHECK RUN: AP200113 AMOUNT\$ 768,435.42

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub