



03/04/2021 13:02  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00

10000

CHECK RUN: AP210308 03/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - RECYCLING BIDS	1,202.17
10185	AETNA	RETIREE H&W - MARCH 2021	4,324.70
1733	ALARM TECH SUPPRESSION INC	FIRE ALARM MONITORING 202	710.00
10103	ALL STAR PRO GOLF	RCC PRO SHOP SUPPLIES	219.11
10103	ALL STAR PRO GOLF	MERCH - PRO SHOP / RCC	101.33
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT 432 42451	10,779.60
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT 432 42451	2,892.77
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT 432 42451	12,094.38
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT 432 42451	13,910.28
8372	AMERICAN ROCK SALT COMPANY LLC	432 ROAD SALT	10,035.62
2105	AMERICAN UNITED LIFE INSURANCE	LIFE / LT DIS INSURANCE -	1,677.53
2486	ANTHEM PROPANE EXCHANGE / SUPE	PROPANE - TROUT RUN GARAG	452.48
555	B & G GLASS	WINDSHIELD - 2020 EXPLORE	648.00
492	BERKS COUNTY CONSERVATION DIST	MS4 STEERING COMMITTEE DU	700.00
693	BERKS COUNTY LAW LIBRARY	ORDINANCE \$840 FILING	10.00
781	BERMAN TRUCK GROUP	TURN SIGNAL PARTS	71.90
1349	BIRDSBORO AUTO PARTS	HYDRAULIC FILTER	55.32
1349	BIRDSBORO AUTO PARTS	AIR FILTERS	58.35
1349	BIRDSBORO AUTO PARTS	OIL / FUEL FILTER	103.08
1349	BIRDSBORO AUTO PARTS	ELECTRICAL CONNECTOR	16.52
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	118.56
1349	BIRDSBORO AUTO PARTS	HOSE CLAMPS	8.00
1349	BIRDSBORO AUTO PARTS	RETAINERS / BUMPER CLIP	45.52
1349	BIRDSBORO AUTO PARTS	HALOGEN SEALED BEAMS	31.98
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	49.95
1349	BIRDSBORO AUTO PARTS	CREDIT	-72.00
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES - GOLF C	85.91
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES - GOLF C	106.09
1349	BIRDSBORO AUTO PARTS	PARTS - RCC GOLF COURSE	44.45
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	3,924.67
1940	CENTRAL PA TEAMSTERS	UNION H&W - APRIL 2021	30,408.00
1065	CHEMSEARCH	SUPPLIES - HWY	1,106.59
863	CHRISTOPHER J MILLER	REIMB - C MILLER / POLICE	30.68
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	79.61



03/04/2021 13:02  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 3  
apwarrrt

CASH ACCOUNT: 00

10000

CHECK RUN: AP210308 03/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10183	DELAWARE VALLEY HEALTH TRUST	NON-UNION H&W - MARCH 202	126,586.35
571	DOUGLAS KEENER	REIMB - D KEENER / POLICE	26.71
5020	E M KUTZ INC	PARTS	1,932.16
10230	ECKERT SEAMANS CHERIN & MELLOTT	NON UNIF DROP QUESTIONS	783.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	39.93
10090	FINCH SERVICES, INC	PARTS / SUPPLIES - RCC	2,388.77
10090	FINCH SERVICES, INC	PARTS / SUPPLIES - RCC	55.23
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	234.69
361	FRASER ADVANCED	PRINTER TONER	15.52
1937	FRED BEANS FORD OF BOYERTOWN	2020 Ford Ranger XL 4WD S	34,192.00
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
3464	GALLS, LLC	UNIFORM SUPPLIES - M HARL	409.05
119	GARY P SNYDEMAN	TOOL ALLOWANCE - J MERCAD	671.50
10022	GOLF CAR SPECIALTIES, LLC	PARTS - RCC GOLF COURSE	40.63
9420	HAROLD R BOONE & SON INC	REPAIR EXHAUST FAN CELL B	1,084.11
9420	HAROLD R BOONE & SON INC	REPAIR FAUCET - HWY GARAG	454.63
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 36TH / ROM	128.00
10231	JACOB AUMAN	REIMB - J AUMAN / POLICE	124.97
10510	KEYSTONE TECHNOLOGY LLC	CONTRACTED SVCS - FEB '21	3,450.00
10510	KEYSTONE TECHNOLOGY LLC	CONTRACT / ONSITE REVIEW	3,200.00
10155	LISA'S DETAILING	DETAIL FORD EXPLORER / PO	130.00
49	LOWE'S	SUPPLIES - POLICE / BASEM	156.20
9350	LTL CONSULTANTS LTD	SEO - MATZA / DEVON DRIVE	131.58
9350	LTL CONSULTANTS LTD	SEO - NIMMERACHTER / 51 F	367.74
9350	LTL CONSULTANTS LTD	SEO - GEEDY / 5930 BOYERT	18.38
9350	LTL CONSULTANTS LTD	SEO - O'CONNELL / 1251 WE	60.73
9350	LTL CONSULTANTS LTD	SEO - EVANOFF / 1350 PINE	36.75
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	220.66
2865	MAILLIE	2020 AUDIT	2,050.00



03/04/2021 13:02  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 4  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210308 03/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10503	MCDONALD UNIFORM CO., INC	UNIFORM SUPPLIES - G DAVI	268.86
5800	MET-ED	ELEC - MT PARK/950 ENEVER	153.49
5800	MET-ED	ELECTRIC - PROMENADE	21.89
5800	MET-ED	ELECTRIC - PROMENADE	248.46
5800	MET-ED	ELECTRIC - PROMENADE	516.67
5800	MET-ED	ELECTRIC - PROMENADE	46.73
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	53.27
5800	MET-ED	ELEC - SIGNS & SIGNALS	1,494.71
999999	RICHARD STANISLAW	REIMB MAILBOX / POST - 10	35.00
999999	VALERIE M BOOTH	SEW CRD BAL REF - 830 RAB	5.06
10509	PA DEPARTMENT OF ENVIRONMENTAL	RENEWAL RESIDUAL WASTE TR	200.00
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	79.69
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	690.96
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	1,176.16
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	131.20
71	QUILL CORP	OFFICE SUPPLIES - POLICE	674.85
206	RUSCO HYDRAULICS INC	PARTS	152.74
206	RUSCO HYDRAULICS INC	PARTS	19.90
468	SCOTT'S EXETER CAR WASH	2021 CAR WASH STICKERS	5,788.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	52.19
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - MARCH '21	1,054.89
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	92.61
2755	SHRED-IT USA LLC	SHREDDING - POLICE	89.44
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - FIN / E	84.50
1415	TELCO INC	433 SIGNAL MAINT - E NEVE	45.85
1415	TELCO INC	433 SIGNAL MAINT - 37 / P	45.85
10196	TITLEIST	MERCH - PRO SHOP / RCC	225.86
7993	UGI UTILITIES INC	FEES / GAS - TWP BLDG	35.00
7993	UGI UTILITIES INC	FEES / GAS - AMBULANCE BL	35.00
7993	UGI UTILITIES INC	FEES / GAS - DUNN CENTER	35.00



03/04/2021 13:02  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 5  
apwarnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210308 03/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - RCC F&B	1,896.47
1078	V & M TOWING SERVICE	TOW	347.50
3750	WILLIAM R GIFT	1710. / 1.86 - REG UNLEAD	3,180.60
3750	WILLIAM R GIFT	760. / 2.01 - DIESEL	1,527.60
3750	WILLIAM R GIFT	750.0 / 2.08 - DIESEL	1,560.00
3750	WILLIAM R GIFT	300. / 2.10 - DIESEL	630.00
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER / STAIR RE	1,317.00
1238	WINDSTREAM	COMM - RCC	261.72
10397	WOLFE ROOFING	RCC SLATE ROOF REPAIR	15,600.00
=====			
	107 INVOICES	CHECK RUN TOTAL	321,835.44
=====			



03/04/2021 13:02  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarnt

DATE: 03/08/2021 CHECK RUN: AP210308 AMOUNT\$: 322,107.32

\_\_\_\_\_  
Gregory Galtere, Chairman

\_\_\_\_\_  
David G. Speece, Jr., Vice-Chairman

\_\_\_\_\_  
John S. Cusatis

\_\_\_\_\_  
Michelle P. Kircher

\_\_\_\_\_  
Joseph R. Staub