



03/06/2020 09:17
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200309 03/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10185	AETNA	RETIREE H/W - MARCH 2020	3,993.03
107	ALBRIGHT COLLEGE	MS4 TRAINING - D SPEECE	10.00
107	ALBRIGHT COLLEGE	NEWLY ELECTED OFFICIALS T	60.00
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INS/ LT DISB - MARCH	1,656.59
9524	AMERICAN WATER	FINAL METER READINGS / SE	385.33
9286	BERKS COUNTY CHIEF'S OF POLICE	2020 MEMBERSHIP - M GODSH	75.00
339	BERKS COUNTY TREASURER	2020 TAX BILLING	6.12
781	BERMAN FREIGHTLINER	PARTS	92.85
781	BERMAN FREIGHTLINER	SUPPLIES	393.16
781	BERMAN FREIGHTLINER	CREDIT	-45.47
781	BERMAN FREIGHTLINER	CREDIT	-92.85
1349	BIRDSBORO AUTO PARTS	AIR FILTER	48.46
1349	BIRDSBORO AUTO PARTS	PARTS	153.70
1349	BIRDSBORO AUTO PARTS	BATTERY	127.09
1349	BIRDSBORO AUTO PARTS	PARTS	137.95
1349	BIRDSBORO AUTO PARTS	PARTS - 2004 CHEVY IMPALA	116.09
1349	BIRDSBORO AUTO PARTS	CREDIT	-147.80
1349	BIRDSBORO AUTO PARTS	AIR FILTER / '17 TAHOE	26.22
1349	BIRDSBORO AUTO PARTS	CREDIT	-27.78
1349	BIRDSBORO AUTO PARTS	PRESSURE HOSE	160.00
1349	BIRDSBORO AUTO PARTS	PARTS - 2017 TAHOE	185.81
1349	BIRDSBORO AUTO PARTS	CREDIT	-147.80
1349	BIRDSBORO AUTO PARTS	CREDIT	-108.00
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	1,586.70
10105	CALLAWAY	MERCH - RCC PRO SHOP	180.50
944	CARRIGAN GEO SERVICES INC	PERMITTING SYSTEM SUPPORT	1,000.00
1940	CENTRAL PA TEAMSTERS	UNION H&W MARCH 2020 / AP	32,855.39
1065	CHEMSEARCH	PARTS	496.17
1356	CITY OF READING	PROF DEVELOPMENT TRAINING	5,860.00
1356	CITY OF READING	UNIFORM PURCHASE - F SANT	165.00
10133	CLEMENS' REFRIGERATION & HVAC	ICE MACHINE CLEANING / SA	1,134.50
20	COHEN LAW GROUP	LEGAL - WIRELESS ORDINANC	450.00
10205	COMMONWEALTH OF PA	2020 WASTE TRANSPORTER RE	200.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10372	CONSTRUCTION MASTERS SERVICES,	CURB REPAIR - 37TH / CIRC	6,959.00
10436	CRYSTAL HARTZ	RAMP TRAINING	200.00
10417	CRYSTAL SPRINGS	SPRING WATER - RCC	37.70
10334	CTN SOLUTIONS, INC.	IT SERVICES - SEPT '19	1,437.50
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - MAR / A	4,267.80
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,396.63
10334	CTN SOLUTIONS, INC.	CREDIT	-520.00
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	125.00
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	66.30
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - MARCH 2020	129,356.25
10142	ESRI PROFESSIONAL SERVICES	ARC GIS DESKTOP MAINT / A	1,500.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO / POLI	8.22
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	8.22
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO / POLI	189.16
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / GE	25,585.84
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / LA	11,936.86
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / SE	8,469.20
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / R	3,300.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / JM	6,368.45
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / WW	246.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / CH	1,124.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / MA	782.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - DEC '19 / ST	532.00
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
361	FRASER ADVANCED	COPIER USAGE - ADM/ENG	236.93
1484	FULTON BANK, N.A.	2016 MACK DUMP TRUCK	9,055.89
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN	486.33
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN	486.33
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN	475.02
119	GARY P SNYDEMAN	SUPPLIES	53.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - KUNKELMAN SUB	164.22
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,020.26
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	311.50
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT - APP / P	1,043.72
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	480.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	809.00
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	3,582.25
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	371.50
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	754.50
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	6,544.99
9420	HAROLD R BOONE & SON INC	LIBRARY EMPLOYEE BATHROOM	148.00
2722	LANDIS MECHANICAL GROUP INC	WALL UNIT / LIBRARY	151.20
49	LOWE'S	TOOLS - GOLF COURSE	28.46
49	LOWE'S	EMERG MGMT MASKS	87.32
49	LOWE'S	TOOLS - GOLF COURSE	83.54
49	LOWE'S	TABLE HOLDER	348.67
49	LOWE'S	SUPPLIES	72.04
49	LOWE'S	SUPPLIES	14.24
49	LOWE'S	SUPPLIES	31.32
49	LOWE'S	SUPPLIES	19.92
49	LOWE'S	SUPPLIES	2.34
1944	MASANO BRADLEY LLP	ZHB - KEDDIE / DEC '19 -	1,484.90
1944	MASANO BRADLEY LLP	ZHB APPEAL - KLUTH / DEC	1,479.36
1944	MASANO BRADLEY LLP	ZHB - BELLA DEVELOPMENT /	3,616.88
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	3,787.50
5800	MET-ED	ELEC - MT PARK/950 ENEVER	96.95
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	63.56
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	84.04
10439	MOTOROLA SOLUTIONS, INC	SUPPLIES / POLICE	1,142.40
639	NEW ENTERPRISE STONE & LIME CO	COLD PATCH	430.14
999999	DAVID KLIPPEL	REIMB STRAY ANIMAL	50.00
2085	PA TRUCK CENTERS INC	PARTS	502.24
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 - TWP BLDG	655.77
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ OFFICE	93.31
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	128.68
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	104.98
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	783.89
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - PROMENADE	1,060.56
2095	RANDY'S AUTO BODY	2019 FORD F150 POLICE - R	4,042.59



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
898	RAY'S TIRE SERVICE INC	TIRES - DETECTIVE UNIT	435.15
898	RAY'S TIRE SERVICE INC	TIRES - UNIT 25-4 / POLIC	264.12
10154	SAH INC	DUNN CENTER	133.00
468	SCOTT'S EXETER CAR WASH	2020 CAR WASH STICKERS	5,788.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	45.46
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	82.58
2755	SHRED-IT USA LLC	SHREDDING / POLICE	85.29
8268	STONEY CREEK RENTALS	SUPPLIES	395.00
10114	THE CIT GROUP	MERCH - PRO SHOP / RCC	144.75
10196	TITLEIST	MERCH - PRO SHOP / RCC	177.75
10196	TITLEIST	MERCH - PRO SHOP / RCC	177.75
10438	TRM	2019 FORD F150 POLICE REP	1,005.72
8000	U S POSTMASTER	BULK MAIL POSTAGE - NEWSL	3,000.00
3750	WILLIAM R GIFT	638/1.89 - DIESEL	1,205.82
3750	WILLIAM R GIFT	330.0/1.82 - DIESEL	600.60
1238	WINDSTREAM	COMM - RCC	263.81
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122 INVOICES		CHECK RUN TOTAL	323,411.36
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 03/09/2020 CHECK RUN: AP200309 AMOUNT\$: 323,411.36

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub