



03/18/2021 15:10
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210322 03/22/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOND ORDINANCE	818.61
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - MAR '21	45,346.00
10366	A.M. PLAYER	MERCH - RCC PRO SHOP	2,047.84
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - BOLLINGER /	325.00
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - BOLLINGER /	325.00
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - BOLLINGER /	325.00
500	ASSOCIATED TRUCK PARTS	PARTS	65.25
693	BERKS COUNTY LAW LIBRARY	ORDINANCE #841 FILING	10.00
781	BERMAN TRUCK GROUP	REPAIRS / HWY	1,435.75
9772	BFMC INC	DELIQUENCY NOTICES 03/09/	116.22
1349	BIRDSBORO AUTO PARTS	BATTERY	104.05
1349	BIRDSBORO AUTO PARTS	LAMP	115.96
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - 201	228.97
1349	BIRDSBORO AUTO PARTS	EXACT FIT BLADE	185.60
1349	BIRDSBORO AUTO PARTS	PARTS	390.58
1349	BIRDSBORO AUTO PARTS	FUEL / OIL FILTER	75.30
1349	BIRDSBORO AUTO PARTS	FUEL / OIL FILTERS	37.65
1349	BIRDSBORO AUTO PARTS	CREDIT	-121.74
1349	BIRDSBORO AUTO PARTS	FILTERS / HWY	75.86
1349	BIRDSBORO AUTO PARTS	ROUND MIRROR	22.99
1349	BIRDSBORO AUTO PARTS	OIL FILTER	76.82
1349	BIRDSBORO AUTO PARTS	SUPPLIES - HWY	34.97
1349	BIRDSBORO AUTO PARTS	SUPPLIES - HWY	21.15
1349	BIRDSBORO AUTO PARTS	FILTERS - HWY	91.65
1941	CENTRAL PA TEAMSTERS	UNION PENSION - MARCH 202	8,740.00
1941	CENTRAL PA TEAMSTERS	4TH QTR PENSION FUND INTE	124.08
10428	CODY DAVIS	REIMB - C DAVIS / POLICE	29.97
1408	COMMERCE BANK	ACCREDATION PROJECT	122.63
1408	COMMERCE BANK	LEXIS NEXIS - SEARCHES /	150.00
1408	COMMERCE BANK	TRAINING	37.91
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	FEB 2021 ADV JOB OPENING	447.89
1408	COMMERCE BANK	TRAINING / POLICE	820.00
1408	COMMERCE BANK	SUPPLIES - POLICE	108.92
1408	COMMERCE BANK	OFFICE SUPPLIES - RCC	70.42
1408	COMMERCE BANK	RCC F&B SUPPLIES	60.89
1408	COMMERCE BANK	RCC F&B SUPPLIES	108.35



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1408	COMMERCE BANK	RCC F&B SUPPLIES	113.20
1408	COMMERCE BANK	RCC F&B SUPPLIES	374.35
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	ZOOM WEBINARS / LICENSE	90.07
1408	COMMERCE BANK	BENTZ - ICS / POLICE	250.00
1408	COMMERCE BANK	K9 CHEWABLE TABLETS	295.56
1408	COMMERCE BANK	TRAINING / POLICE	820.00
1408	COMMERCE BANK	AIRFARE - TRAINING / ILG	280.80
1408	COMMERCE BANK	AIRFARE TRAINING - DOWNS	280.80
1408	COMMERCE BANK	AIRFARE TRAINING / REICHA	280.80
1408	COMMERCE BANK	AIRFARE CHARGES - TRAININ	14.00
1408	COMMERCE BANK	TRAFFIC CONES / POLICE	413.77
1408	COMMERCE BANK	SUPPLIES / POLICE	30.72
1408	COMMERCE BANK	SUPPLIES / POLICE	275.55
1408	COMMERCE BANK	OIL / HWY	700.00
1408	COMMERCE BANK	OIL / RCC	420.00
1408	COMMERCE BANK	SUPPLIES / HWY	801.20
1408	COMMERCE BANK	2020 RANGER ACCESSORIES	701.71
1408	COMMERCE BANK	LIXUP TRACKING SERVICE	24.37
1408	COMMERCE BANK	PAWC CONFERENCE - KAUFFMA	200.00
1408	COMMERCE BANK	SUPPLIES / HWY	51.80
1408	COMMERCE BANK	SUPPLIES / POLICE	219.98
1408	COMMERCE BANK	PIZZA / LTAP TRAINING - H	94.34
1408	COMMERCE BANK	WATER / HWY	209.40
1408	COMMERCE BANK	SUPPLIES / HWY	77.38
1408	COMMERCE BANK	SEED FOR PLAYING FIELDS	4,165.90
1408	COMMERCE BANK	2021 GFOA MEMBERSHIP	225.00
1408	COMMERCE BANK	SIRIUS XM RADIO	28.30
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
10417	CRYSTAL SPRINGS	SPRING WATER - 8612853198	41.60
10417	CRYSTAL SPRINGS	SPRING WATER - 8612275198	34.38
10417	CRYSTAL SPRINGS	SPRING WATER - 8616202198	174.56
10168	DANIEL HOMM	REIMB - D HOMM / POLICE	81.22
10168	DANIEL HOMM	REIMB - D HOMM	17.72
10213	DANIEL J FOX	REIMB - D FOX / POLICE	29.89
146	DARRIN S GARTNER	REIMB - D GARTNER	40.00
2068	DAVID BEHM	REIMB - D BEHM	73.56
10512	DEFENSIVE EDGE TRAINING & CONS	TRAINING / POLICE	800.00
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	436.71
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	443.66
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	461.48



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5020	E M KUTZ INC	PARTS	1,098.87
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKERS COMP - JAN/FEB/MA	13,948.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	39.93
10090	FINCH SERVICES, INC	PARTS / SUPPLIES - RCC GO	1,102.17
4107	FISHERS RENTAL	438 - BRUSH / DEBRIS REMO	418.00
4107	FISHERS RENTAL	SKID LOADER / GRAPPLE BUC	346.50
2794	FLAMM WALTON HEIMBACH & LAMM P	SPECIAL COUNSEL - BP TAXE	25.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JAN '21 / SE	150.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JAN '21 / RC	441.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - FEB '21 / GE	523.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - FEB '21 / RC	1,341.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - FEB '21 / RC	150.00
10389	FRASER ADVANCED INFO SYSTEMS	COPIER RENTAL - ADMIN / E	257.63
1937	FRED BEANS FORD OF BOYERTOWN	2020 Ford Police Intercep	37,163.00
1937	FRED BEANS FORD OF BOYERTOWN	2020 Ford Police Intercep	37,163.00
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	7,429.27
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	300.00
945	GREAT VALLEY CONSULTANTS	PROMENADE DEMO	420.00
945	GREAT VALLEY CONSULTANTS	OLEY TURNPIKE CULVERT REP	3,231.79
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORMSEWER	3,372.16
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	8,639.37
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	6,357.36
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	979.50
945	GREAT VALLEY CONSULTANTS	PROF SVCS - MS4 / RITTENH	120.00
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	1,246.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,708.00
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	240.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 6590 SUNSET M	840.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - BATES SW	240.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - EXETER MDJ OF	1,211.94
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PATHFIND	390.00
10336	H&K GROUP, INC.	BUTTER LANE CULVERT REPLA	230,974.00
10336	H&K GROUP, INC.	BUTTER LANE CULVERT REPLA	10,568.71
9420	HAROLD R BOONE & SON INC	REPAIR HWY GARAGE MENS RO	230.06
9420	HAROLD R BOONE & SON INC	RCC CLUB HOUSE	3,399.88
9420	HAROLD R BOONE & SON INC	FOREST HILL CIRCLE	209.22
9420	HAROLD R BOONE & SON INC	HEARTHSTONE COURT	660.00
9420	HAROLD R BOONE & SON INC	PROMENADE	612.27



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - MAR '21	2,542.14
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE	41.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	59.96
776	HOME DEPOT CREDIT SERVICES	PROMENADE	54.80
776	HOME DEPOT CREDIT SERVICES	ACCREDIATION PROJECT - MA	292.65
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	14.23
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	14.50
776	HOME DEPOT CREDIT SERVICES	CREDIT	-51.88
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	61.35
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	30.83
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SHOP / HWY	19.55
776	HOME DEPOT CREDIT SERVICES	CONCRETE CHISEL - PROMENA	137.46
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	4.94
776	HOME DEPOT CREDIT SERVICES	PARK SUPPLIES	49.50
776	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT RENO	37.93
776	HOME DEPOT CREDIT SERVICES	PARKS	94.54
10099	HOPEWELL TRUCKING & EXCAVATING	HAUL / DISPOSAL OF GRINDI	6,800.00
193	JC EHRLICH CO INC	PEST CONTROL - TWP BLDG	207.00
193	JC EHRLICH CO INC	PEST CONTROL - DJ'S OFFIC	136.00
2707	KCBA ARCHITECTS	FEASIBILITY STUDY - TWP B	4,875.00
10413	L2 BRANDS LLC	MERCH - PRO SHOP RCC	427.83
10413	L2 BRANDS LLC	MERCH - PRO SHOP RCC	318.00
2722	LANDIS MECHANICAL GROUP INC	HVAC SVC - SMALL OFFICE I	75.60
1016	MARTIN STONE QUARRIES INC	INFIELD MIX	718.66
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	825.00
10443	MCKIM & CREED INC	GIS SUPPORT THRU 2/2021	266.75
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	25,367.92
10014	MCMAHON ASSOCIATES, INC	PERK AVE SUPPORT	1,490.00
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	124.20
5800	MET-ED	ELEC - SIGNS & SIGNALS	11,906.61
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	148.68
10495	NICHOLAS DAVI	REIMB - NEW HIRE PHYSICAL	340.00
10495	NICHOLAS DAVI	REIMB - NEW HIRE PHYSICAL	33.00
1507	OCCUPATIONAL HEALTH CENTERS OF	NEW HIRE PHYSICAL - C FER	95.50
1507	OCCUPATIONAL HEALTH CENTERS OF	NEW HIRE PHYSICALS - SHUM	357.50



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999999	DENNIS PALKON	MAILBOX / POST REIMB - 50	35.00
999999	JEFF S PONSLER	DOG FENCE REPAIR - 381 FA	300.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	131.20
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	131.20
8133	PENNSYLVANIA-AMERICAN WATER CO	DUNN CENTER PFS	45.28
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,733.18
2165	PIONEER CROSSING LANDFILL	DEBRE FROM COMM PARK DEMO	367.86
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG TEST - READINGER	60.00
71	QUILL CORP	OFFICE SUPPLIES - POLICE	11.39
71	QUILL CORP	OFFICE SUPPLIES - POLICE	135.58
2095	RANDY'S AUTO BODY	2013 FORD EXP - POLICE RE	1,008.96
206	RUSCO HYDRAULICS INC	PARTS	29.18
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2789	SIMONE COLLINS INC	DANIEL BOONE MASTER PLAN	311.41
2789	SIMONE COLLINS INC	DANIEL BOONE MASTER PLAN	2,398.75
2789	SIMONE COLLINS INC	DANIEL BOONE MASTER PLAN	9,425.50
2789	SIMONE COLLINS INC	PROF SVCS - EXETER MDJ OF	652.50
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN	23.60
7620	STAPLES CREDIT PLAN	MAILING BOND DUES	2.06
1191	STRATIX SYSTEMS	KWIZCOM FOR SHAREPOINT	690.00
10508	T-MOBILE	PARKS CAMERA HOTSPOT	30.56
1415	TELCO INC	INSTALL NEW BATTERIES MUL	20,900.00
10134	TIFCO INDUSTRIES	HI-VIZ MICROFIBER NECK GA	134.25
10196	TITLEIST	MERCH - PRO SHOP / RCC	1,959.21
10196	TITLEIST	MERCH - PRO SHOP / RCC	232.25
2260	TRACTOR SUPPLY CREDIT PLAN	FENCE - POLICE ACCREDITAT	359.99
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - FEB '21	1,237.66
10438	TRM	WATCHGUARD INSTALL - K9 V	350.00
7993	UGI UTILITIES INC	GAS - PROMENADE NOV '20	16.41
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	312.42



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - TWP BLDG	304.18
7993	UGI UTILITIES INC	GAS - DUNN CENTER	324.82
850	VERIZON	COMM - TRAFFIC SIGNAL	39.01
850	VERIZON	COMM - PARKS	39.01
10511	VOIGT SMITH INNOVATION LLC	2020 VSI Stainless Steel	20,315.00
10437	WATCH GUARD	CAMERA MOUNT / POLICE	90.00
3750	WILLIAM R GIFT	1600.5 / 2.02 - REG UNLEA	3,233.01
3750	WILLIAM R GIFT	225.9 / 2.06 - DIESEL	465.35
3750	WILLIAM R GIFT	400.0 / 2.14 - DIESEL	856.00
10139	WILLIAMS SCOTSMAN, INC.	TRAILER / STEP RENTAL - P	1,317.00
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	132.27
1238	WINDSTREAM	COMM - PINELAND PARK	38.21
1238	WINDSTREAM	EMISSIONS LINE / HWY	57.12
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES	48.31
198 INVOICES		CHECK RUN TOTAL	590,227.21



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 03/22/2021 CHECK RUN: AP210322 AMOUNT\$: 590,227.21

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub