



04/09/2020 10:15  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00

10000

CHECK RUN: AP200413 04/09/2020

| VENDOR | VENDOR NAME                    | PURPOSE                   | AMOUNT   |
|--------|--------------------------------|---------------------------|----------|
| 10404  | 21ST CENTURY MEDIA - PHILLY CL | ADV - BOS MEETINGS / SEAL | 394.18   |
| 10404  | 21ST CENTURY MEDIA - PHILLY CL | ADV - MEETINGS / RFPS     | 358.86   |
| 10404  | 21ST CENTURY MEDIA - PHILLY CL | ADV - BOS MEETINGS / GOLF | 149.73   |
| 10404  | 21ST CENTURY MEDIA - PHILLY CL | ADV - BOS MEETING CANCELL | 31.93    |
| 10366  | A.M. PLAYER                    | MERCH - PRO SHOP / RCC    | 2,518.32 |
| 10131  | ABARTA COCA COLA BEVERAGES, IN | F&B SUPPLIES - PRO SHOP / | 210.56   |
| 8151   | ADVANTAGE INDUSTRIAL SUPPLY    | COVID-19 SUPPLIES         | 1,252.00 |
| 8151   | ADVANTAGE INDUSTRIAL SUPPLY    | GLOVES - COVID 19         | 174.39   |
| 10185  | AETNA                          | RETIREE H&W - APRIL 2020  | 3,993.03 |
| 1733   | ALARM TECH SUPPRESSION INC     | ANNUAL SPRINKLER INSPECTI | 1,300.00 |
| 1733   | ALARM TECH SUPPRESSION INC     | SNACK BAR - RCC           | 136.00   |
| 10103  | ALL STAR PRO GOLF              | MERCH - PRO SHOP / RCC    | 438.53   |
| 8372   | AMERICAN ROCK SALT COMPANY LLC | ROAD SALT                 | 2,961.80 |
| 2105   | AMERICAN UNITED LIFE INSURANCE | LIFE INS / LT DISB - APRI | 1,531.89 |
| 1303   | ANDRE & SON INC                | AERIFYING TINES - RCC     | 352.65   |
| 30     | ANTHONY G SCHAPPELL            | REIMB A SCHAPPELL - COVID | 21.80    |
| 10441  | ANTHONY PENDELL                | REIMB A PENDELL - MEALS T | 28.25    |
| 10341  | ANTIETAM FIRE PROTECTION LLC   | SUPPLIES                  | 57.00    |
| 10341  | ANTIETAM FIRE PROTECTION LLC   | ANNUAL FIRE EXTINGUISHER  | 1,006.00 |
| 2434   | AQUA-TREAT INC                 | 2ND QTR 2020 WATER TREATM | 320.00   |
| 1785   | AWESOME SIGNS                  | RECYCLE STICKERS          | 204.00   |
| 9286   | BERKS COUNTY CHIEF'S OF POLICE | 2020 MEMBERSHIP - POLICE  | 75.00    |
| 9571   | BERKS COUNTY SOLID WASTE AUTHO | 2020 SPONSORSHIP          | 1,000.00 |
| 9318   | BERKS EMERGENCY EQUIPMENT      | PROPERTY LABELS / POLICE  | 92.26    |
| 9772   | BFMC INC                       | DELINQUENCY NOTICES - FEB | 361.81   |
| 1349   | BIRDSBORO AUTO PARTS           | OIL/ AIR FILTERS - HWY    | 96.49    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS                     | 267.38   |
| 1349   | BIRDSBORO AUTO PARTS           | OIL FILTER                | 10.12    |
| 1349   | BIRDSBORO AUTO PARTS           | FUEL FILTERS - HWY        | 54.85    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS                     | 17.95    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS 2010 CROWN VIC      | 366.00   |



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| 1349   | BIRDSBORO AUTO PARTS           | OIL DRY                    | 397.50    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS                      | 28.08     |
| 1349   | BIRDSBORO AUTO PARTS           | GOLF CART MAINT - RCC      | 217.30    |
| 1349   | BIRDSBORO AUTO PARTS           | GOLF CART MAINT - RCC      | 224.07    |
| 1349   | BIRDSBORO AUTO PARTS           | GOLF CART MAINT - RCC      | 89.66     |
| 1349   | BIRDSBORO AUTO PARTS           | EQUIP REPAIR - RCC         | 18.97     |
| 1349   | BIRDSBORO AUTO PARTS           | SHOP TOWELS                | 158.90    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS/ SUPPLIES            | 65.33     |
| 1349   | BIRDSBORO AUTO PARTS           | BRAKE PADS / 2013 EXPLORE  | 76.31     |
| 1349   | BIRDSBORO AUTO PARTS           | BATTERIES / HWY            | 13.65     |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS - 2017 TAHOE         | 298.96    |
| 1349   | BIRDSBORO AUTO PARTS           | OIL FILTER - HWY           | 11.05     |
| 1349   | BIRDSBORO AUTO PARTS           | OIL FILTER - HWY           | 67.61     |
| 1349   | BIRDSBORO AUTO PARTS           | CREDIT                     | -85.86    |
| 1349   | BIRDSBORO AUTO PARTS           | PARTS - '17 CHEVY TAHOE    | 590.43    |
| 1349   | BIRDSBORO AUTO PARTS           | OIL FILTER                 | 6.13      |
| 1349   | BIRDSBORO AUTO PARTS           | FUEL / OIL FILTER          | 158.20    |
| 1349   | BIRDSBORO AUTO PARTS           | OIL FILTER                 | 49.46     |
| 1349   | BIRDSBORO AUTO PARTS           | SUPPLIES                   | 77.50     |
| 1349   | BIRDSBORO AUTO PARTS           | SUPPLIES                   | 22.41     |
| 1349   | BIRDSBORO AUTO PARTS           | AIR HOSE                   | 33.49     |
| 1349   | BIRDSBORO AUTO PARTS           | BRAKES 2010 CROWN VIC      | 196.16    |
| 1349   | BIRDSBORO AUTO PARTS           | WHEEL BOLTS / NUTS - RCC   | 21.36     |
| 10304  | BLACK CIPHER SECURITY, LLC     | CYBER SOC - MAR 2020       | 3,000.00  |
| 10068  | BLUE RIDGE PEAT FARMS, INC     | TOPDRESSING - GOLF COURSE  | 1,747.53  |
| 2888   | BORTZ'S CHAIN SAW SHOP         | CHAINSAW REPAIR            | 161.00    |
| 8261   | BRIAN SANDS                    | PLUMB INSPECTIONS - B SAN  | 868.00    |
| 10075  | BUCKLEY BRION MCGUIRE & MORRIS | LEGAL SVCS - ATV / DIRT B  | 660.00    |
| 10105  | CALLAWAY                       | MERCH - RCC PRO SHOP       | 580.53    |
| 10105  | CALLAWAY                       | MERCH - PRO SHOP / RCC     | 1,729.65  |
| 10105  | CALLAWAY                       | MERCH - PRO SHOP / RCC     | 249.84    |
| 10105  | CALLAWAY                       | MERCH - PRO SHOP / RCC     | 408.00    |
| 1940   | CENTRAL PA TEAMSTERS           | UNION H&W - COVERAGE FOR   | 32,855.39 |
| 552    | EXETER TOWNSHIP TAX COLLECTOR  | 2020 COUNTY TAXES          | 9,541.91  |
| 544    | COUNTY OF BERKS                | MOBILE COMPUTER / SOFTWARE | 917.00    |
| 10417  | CRYSTAL SPRINGS                | SPRING WATER - HWY         | 111.06    |
| 10417  | CRYSTAL SPRINGS                | SPRING WATER - RCC         | 29.00     |
| 10334  | CTN SOLUTIONS, INC.            | CONTRACTED SVCS - APRIL /  | 4,178.70  |
| 10334  | CTN SOLUTIONS, INC.            | CONTRACTED SVCS - POLICE   | 3,396.63  |



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|--------|--------------------------------|---------------------------|------------|
| 10334  | CTN SOLUTIONS, INC.            | POLICE PC REPLACEMENT     | 16,143.97  |
| 10334  | CTN SOLUTIONS, INC.            | USB CABLE - RCC           | 68.98      |
| 10168  | DANIEL HOMM                    | REIMB D HOMM - FLASHLIGHT | 158.53     |
| 10168  | DANIEL HOMM                    | REIMB D HOMM / POLICE     | 22.00      |
| 1049   | DASH MEDICAL GLOVES INC        | GLOVES - POLICE           | 69.50      |
| 2053   | DAVID BENTZ                    | REIMB D BENTZ / POLICE    | 45.00      |
| 535    | DEER COUNTRY FARM & LAWN INC   | PARTS                     | 188.99     |
| 535    | DEER COUNTRY FARM & LAWN INC   | CREDIT                    | -50.00     |
| 10183  | DELAWARE VALLEY HEALTH TRUST   | NONUNION H&W - APRIL 2020 | 118,895.70 |
| 10059  | DELAWARE VALLEY INSURANCE TRUS | PROP INS - 1Q20 PREMIUM   | 75,148.25  |
| 958    | DYER QUARRY INC                | AGGREGATES                | 407.96     |
| 958    | DYER QUARRY INC                | AGGREGATES                | 72.01      |
| 958    | DYER QUARRY INC                | AGGREGATES                | 73.53      |
| 958    | DYER QUARRY INC                | AGGREGATES                | 127.69     |
| 958    | DYER QUARRY INC                | AGGREGATES                | 80.16      |
| 958    | DYER QUARRY INC                | AGGREGATES                | 223.13     |
| 471    | E KURT UNTERKOEFLER            | REIMB UNTERKOEFLER - UNIF | 30.40      |
| 471    | E KURT UNTERKOEFLER            | REIMB UNTERKOEFLER - HOLS | 25.39      |
| 5020   | E M KUTZ INC                   | SUPPLIES                  | 1,845.00   |
| 10194  | EASTERN PROPANE                | FUEL TANK - TROUT RUN     | 267.34     |
| 10169  | ENVIRONMENTAL ENGINEERING AND  | CONSULTING OPERATIONS - F | 8,200.32   |
| 10169  | ENVIRONMENTAL ENGINEERING AND  | CONSULTING OPERATIONS - D | 5,808.68   |
| 10169  | ENVIRONMENTAL ENGINEERING AND  | CONSULTING OPERATIONS - J | 1,237.50   |
| 10169  | ENVIRONMENTAL ENGINEERING AND  | CONSULTING - PUMP FAILURE | 798.00     |
| 10263  | ESSIG PLUMBING & HEATING       | BACKFLOW TEST - LORANE HO | 203.50     |
| 10263  | ESSIG PLUMBING & HEATING       | BACKFLOW TEST - DUNN CENT | 407.00     |
| 10263  | ESSIG PLUMBING & HEATING       | BACKFLOW TEST - RCC       | 203.50     |
| 903    | EXETER LIBRARY                 | 2ND QTR 2020 ALLOCATION   | 42,500.00  |
| 1243   | EXETER TOWNSHIP FIRE DEPARTMEN | WORKERS COMP 1ST QTR 2020 | 19,279.00  |
| 2274   | EXETER VETERINARY HOSPITAL     | HEARTGUARD PLUS - KAZ / P | 38.89      |
| 2274   | EXETER VETERINARY HOSPITAL     | K9 NITRO - VET VISIT / PO | 102.94     |
| 2274   | EXETER VETERINARY HOSPITAL     | COSEQUIN PILLS - K9 NITRO | 40.70      |
| 10090  | FINCH SERVICES, INC            | PARTS - RCC               | 1,176.23   |



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| 599    | FIVE STAR INTERNATIONAL        | ALTERNATOR - HWY          | 189.06    |
| 599    | FIVE STAR INTERNATIONAL        | COMP REPLACEMENT          | 345.90    |
| 599    | FIVE STAR INTERNATIONAL        | PARTS                     | 500.18    |
| 2794   | FLAMM WALTON HEIMBACH & LAMM P | SPECIAL COUNSEL - BP TAXE | 75.00     |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / GE | 36,392.27 |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / LA | 7,188.24  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / SE | 4,666.00  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / RC | 1,488.00  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / JM | 232.27    |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / WW | 1,083.00  |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / CH | 270.00    |
| 2461   | FOX ROTHSCHILD LLP             | LEGAL SVCS - JAN '20 / MA | 1,798.00  |
| 361    | FRASER ADVANCED                | COPIER USAGE - ADMIN / EN | 141.64    |
| 1937   | FRED BEANS FORD OF BOYERTOWN   | 2020 Ford Police Intercep | 51,902.71 |
| 1937   | FRED BEANS FORD OF BOYERTOWN   | 2020 Ford Police Intercep | 51,902.71 |
| 1484   | FULTON BANK, N.A.              | 2016 FORD FUSION          | 1,332.51  |
| 1484   | FULTON BANK, N.A.              | 2016 FORD EXPLORER        | 1,556.19  |
| 10207  | G&R MECHANICAL, INC            | REPAIRS - CLUBHOUSE / RCC | 449.93    |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ADMIN / EN | 327.99    |
| 2813   | GAGE PERSONNEL                 | TEMP SUPPORT - ADMIN / EN | 475.02    |
| 3464   | GALLS, LLC                     | SUPPLIES / POLICE         | 247.05    |
| 1832   | GENESIS TURFGRASS INC          | SEED - GOLF COURSE / RCC  | 400.00    |
| 1832   | GENESIS TURFGRASS INC          | SEED - GOLF COURSE / RCC  | 2,475.00  |
| 1832   | GENESIS TURFGRASS INC          | FIELD MAINT - PARKS       | 1,485.00  |
| 1832   | GENESIS TURFGRASS INC          | BUNKER SAND - RCC         | 1,313.55  |
| 10022  | GOLF CAR SPECIALTIES, LLC      | GOLF CART MAINT - RCC     | 610.46    |
| 945    | GREAT VALLEY CONSULTANTS       | PROF SVCS - LINCOLNWOOD   | 1,394.66  |
| 945    | GREAT VALLEY CONSULTANTS       | MUNICIPAL ENGINEERING     | 2,111.50  |
| 945    | GREAT VALLEY CONSULTANTS       | MS4 PERMIT APPS / PRP's   | 2,110.35  |
| 945    | GREAT VALLEY CONSULTANTS       | TROUT RUN ACCESS DRIVE    | 1,764.43  |
| 945    | GREAT VALLEY CONSULTANTS       | BUTTER LANE BRIDGE REMOVA | 390.00    |
| 945    | GREAT VALLEY CONSULTANTS       | BUTTER LANE CULVERT REPLA | 300.00    |
| 945    | GREAT VALLEY CONSULTANTS       | SUTTON CIRCLE BASIN RETRO | 444.50    |
| 945    | GREAT VALLEY CONSULTANTS       | PINELAND PARK E&S PLAN    | 1,186.31  |
| 945    | GREAT VALLEY CONSULTANTS       | PLANNING COMMISSION MISC  | 311.50    |
| 945    | GREAT VALLEY CONSULTANTS       | MISC BLDG / CODE ENFORCEM | 6,052.69  |
| 945    | GREAT VALLEY CONSULTANTS       | MEETINGS / CORRESPONDENCE | 1,174.50  |
| 945    | GREAT VALLEY CONSULTANTS       | ENG REV/ INSP - EXETER RE | 400.50    |



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| VENDOR | VENDOR NAME                 | PURPOSE                   | AMOUNT    |
|--------|-----------------------------|---------------------------|-----------|
| 1769   | GREEN HILLS HOME CENTER     | TREATED LUMBER / HWY      | 514.80    |
| 9595   | GROFF TRACTOR & EQUIPMENT   | PARTS / SUPPLIES          | 2,373.31  |
| 9420   | HAROLD R BOONE & SON INC    | LIGHT REPAIR MT PARK PARK | 1,669.56  |
| 9420   | HAROLD R BOONE & SON INC    | LIBRARY                   | 338.63    |
| 9420   | HAROLD R BOONE & SON INC    | STREET LIGHT - 4025 GRANT | 2,759.79  |
| 9420   | HAROLD R BOONE & SON INC    | COMMUNITY PARK            | 1,589.42  |
| 9420   | HAROLD R BOONE & SON INC    | 45 SAWGRASS DRIVE         | 258.21    |
| 9420   | HAROLD R BOONE & SON INC    | REPAIR TOILET - TWP OFFIC | 597.45    |
| 9420   | HAROLD R BOONE & SON INC    | REPAIR TOILET - DJ'S OFFI | 148.00    |
| 9420   | HAROLD R BOONE & SON INC    | REPAIRS - DUNN CENTER     | 391.48    |
| 9420   | HAROLD R BOONE & SON INC    | HIGHWAY GARAGE            | 2,005.00  |
| 254    | HESS EMBROIDERY & UNIFORM   | UNIFORM SHIRTS - POLICE   | 141.00    |
| 254    | HESS EMBROIDERY & UNIFORM   | UNIFORM ACCESSORIES - POL | 242.00    |
| 10360  | HITCHCOCK ENTERPRISES, INC. | JANITORIAL SVCS - MARCH 2 | 3,117.60  |
| 10413  | L2 BRANDS LLC               | MERCH - PRO SHOP / RCC    | 368.03    |
| 10413  | L2 BRANDS LLC               | MERCH - PRO SHOP / RCC    | 353.03    |
| 10413  | L2 BRANDS LLC               | MERCH - PRO SHOP / RCC    | 315.18    |
| 2722   | LANDIS MECHANICAL GROUP INC | LIBRARY                   | 560.94    |
| 1063   | LAWN AND GOLF SUPPLY CO INC | SOIL/ DIVOT REPAIR - GOLF | 1,160.00  |
| 1063   | LAWN AND GOLF SUPPLY CO INC | PARTS - RCC               | 179.14    |
| 1063   | LAWN AND GOLF SUPPLY CO INC | SUPPLIES - RCC            | 80.85     |
| 1063   | LAWN AND GOLF SUPPLY CO INC | SUPPLIES - RCC            | 254.15    |
| 49     | LOWE'S                      | SUPPLIES                  | 33.24     |
| 49     | LOWE'S                      | SUPPLIES                  | 31.47     |
| 49     | LOWE'S                      | SUPPLIES                  | 19.40     |
| 9350   | LTL CONSULTANTS LTD         | SEO - GEN'L MISC TASKS    | 303.27    |
| 9350   | LTL CONSULTANTS LTD         | SEO - BORTZ / 210 E 37TH  | 54.56     |
| 9350   | LTL CONSULTANTS LTD         | SEO - GEEDY / 5930 BOYERT | 355.31    |
| 9350   | LTL CONSULTANTS LTD         | SEO - RAPP / 666 GERHART  | 279.72    |
| 9350   | LTL CONSULTANTS LTD         | SEO - O'CONNELL / 00 WEGM | 353.56    |
| 9350   | LTL CONSULTANTS LTD         | SEO - CHRISTOFARO         | 147.20    |
| 9350   | LTL CONSULTANTS LTD         | SEO - ZIEGLER / 80 FOURTH | 249.07    |
| 9350   | LTL CONSULTANTS LTD         | SEO -GRANDE / 10 SANTA MA | 72.75     |
| 1016   | MARTIN STONE QUARRIES INC   | SUPPLIES                  | 416.35    |
| 10111  | MCCARTHY & COMPANY, PC      | PROF SVCS - BPT           | 1,912.50  |
| 10443  | MCKIM & CREED INC           | GIS UPDATE SUPPORT        | 2,637.80  |
| 10014  | MCMAHON ASSOCIATES, INC     | PERK AVE PEDESTRIAN ACCES | 30,316.10 |



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| 10014  | MCMAHON ASSOCIATES, INC        | PROF SVCS - LD REVIEWS    | 474.64   |
| 5800   | MET-ED                         | ELEC - MT PARK/950 ENEVER | 138.26   |
| 5800   | MET-ED                         | TRAFFIC SIGNAL - 562 / SH | 63.38    |
| 5800   | MET-ED                         | ELECTRIC - PROMENADE      | 83.83    |
| 5800   | MET-ED                         | ELECTRIC - PROMENADE      | 966.48   |
| 5800   | MET-ED                         | ELECTRIC - PROMENADE      | 29.76    |
| 5800   | MET-ED                         | ELECTRIC - PROMENADE      | 465.14   |
| 518    | MILES S BOSSLER                | S BOSSLER HEALTH REIMB -  | 700.00   |
| 10124  | MILLER MUNICIPAL SUPPLY, LLC   | STREET SIGNS              | 130.00   |
| 10124  | MILLER MUNICIPAL SUPPLY, LLC   | STREET SIGNS              | 570.60   |
| 10124  | MILLER MUNICIPAL SUPPLY, LLC   | STREET SIGNS              | 77.00    |
| 10124  | MILLER MUNICIPAL SUPPLY, LLC   | STREET SIGNS              | 524.90   |
| 10124  | MILLER MUNICIPAL SUPPLY, LLC   | STOP AHEAD SIGN           | 256.20   |
| 144    | NATIONAL CLEANERS              | UNIFORM CLEANING - POLICE | 286.51   |
| 144    | NATIONAL CLEANERS              | UNIFORM CLEANING - POLICE | 411.35   |
| 639    | NEW ENTERPRISE STONE & LIME CO | COLD PATCH                | 286.76   |
| 639    | NEW ENTERPRISE STONE & LIME CO | COLD PATCH                | 296.14   |
| 912    | NEW HOLLAND AUTO GROUP         | REVERSE CREDIT            | 80.00    |
| 10444  | OCCAM VIDEO SOLUTIONS LLC      | LICENSE / TRAINING - POLI | 3,290.00 |
| 8114   | ORION SAFETY PRODUCTS          | SUPPLIES / POLICE         | 1,239.84 |
| 6163   | PA ONE CALL SYSTEM INC         | MONTHLY ACTIVITY FEE - HW | 126.70   |
| 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 | 108.96   |
| 8133   | PENNSYLVANIA-AMERICAN WATER CO | WATER / SEWER - RCC       | 638.43   |
| 8133   | PENNSYLVANIA-AMERICAN WATER CO | SEWER - PROMENADE         | 3,603.28 |
| 2165   | PIONEER CROSSING LANDFILL      | MUNICIPAL WASTE           | 123.73   |
| 1194   | R&R PRODUCTS INC               | EQUIP REPAIR - RCC        | 722.02   |
| 9331   | RAHNS CONSTRUCTION MATERIAL CO | SUPPLIES - SINKHOLE / RCC | 801.00   |
| 9331   | RAHNS CONSTRUCTION MATERIAL CO | SUPPLIES - HWY / 985 RILL | 178.00   |
| 5880   | RAHNS TRUCKING CO              | SUPPLIES - SINKHOLE / RCC | 264.75   |
| 5880   | RAHNS TRUCKING CO              | SUPPLIES - HWY / 985 RILL | 264.75   |
| 2095   | RANDY'S AUTO BODY              | 2013 TRANSIT CONNECT REPA | 2,485.84 |
| 2095   | RANDY'S AUTO BODY              | 2016 FORD F350 BUCKET TRU | 1,573.04 |



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|--------|--------------------------------|---------------------------|----------|
| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 175.50   |
| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 3,695.90 |
| 898    | RAY'S TIRE SERVICE INC         | LOADER / TROUT RUN        | 293.20   |
| 898    | RAY'S TIRE SERVICE INC         | TIRES                     | 250.24   |
| 898    | RAY'S TIRE SERVICE INC         | TIRES - BACKHOE           | 317.12   |
| 2635   | READING HOSPITAL OCCUPATIONAL  | DRUG TESTING - N DAVI / N | 380.00   |
| 10322  | REVIZE LLC                     | 2020 ANNUAL MAINTENANCE W | 4,200.00 |
| 206    | RUSCO HYDRAULICS INC           | PARTS                     | 45.16    |
| 206    | RUSCO HYDRAULICS INC           | PARTS                     | 58.56    |
| 10154  | SAH INC                        | DUNN CENTER               | 155.00   |
| 296    | SCOTTIES POTTIES               | PORTABLE TOILETS - TROUT  | 450.00   |
| 296    | SCOTTIES POTTIES               | PORTABLE TOILET / PARKS   | 85.00    |
| 296    | SCOTTIES POTTIES               | PORTABLE TOILETS - TROUT  | 450.00   |
| 1422   | SEEDWAY LLC                    | LAWN MIX                  | 3,238.80 |
| 2078   | SERVICE ELECTRIC CABLE         | CABLE - DUNN CENTER       | 101.90   |
| 2755   | SHRED-IT USA LLC               | RECORD DESTRUCTION        | 692.29   |
| 2755   | SHRED-IT USA LLC               | SHREDDING / POLICE        | 84.47    |
| 2789   | SIMONE COLLINS INC             | PLANNER                   | 75.00    |
| 2789   | SIMONE COLLINS INC             | ENG REV/ INSP - EXETER RE | 360.00   |
| 10442  | SOUTHWESTERN PETROLEUM CORPORA | SUPLIES                   | 129.06   |
| 8226   | STAPLES BUSINESS ADVANTAGE     | OFFICE SUPPLIES - ADMIN/  | 342.16   |
| 1415   | TELCO INC                      | 2ND QTR 2020 SIGNAL MAINT | 1,095.00 |
| 10134  | TIFCO INDUSTRIES               | SUPPLIES                  | 189.95   |
| 10134  | TIFCO INDUSTRIES               | SUPPLIES                  | 176.04   |
| 10196  | TITLEIST                       | MERCH - PRO SHOP / RCC    | 623.34   |
| 10196  | TITLEIST                       | MERCH - PRO SHOP / RCC    | 2,912.95 |
| 10196  | TITLEIST                       | MERCH - PRO SHOP / RCC    | 225.17   |
| 2260   | TRACTOR SUPPLY CREDIT PLAN     | 200LB JACK - HWY          | 59.99    |
| 8122   | TRI TECH FORENSICS             | SUPPLIES - POLICE         | 683.04   |
| 8122   | TRI TECH FORENSICS             | SUPPLIES - POLICE         | 59.00    |
| 8122   | TRI TECH FORENSICS             | SUPPLIES - POLICE         | 110.03   |
| 10051  | TRI-STATE FINANCIAL GROUP, LLC | BPT ADMIN FEE - FEB '20   | 782.31   |



# EXETER TOWNSHIP



04/09/2020 10:15  
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Exeter Township  
DETAIL INVOICE LIST

P 9  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200413 04/09/2020

| VENDOR       | VENDOR NAME                  | PURPOSE                   | AMOUNT     |
|--------------|------------------------------|---------------------------|------------|
| 417          | TURF EQUIPMENT& SUPPLY CO    | PARTS - RCC               | 107.68     |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 35.84      |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 83.38      |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 2,253.55   |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 1,909.20   |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 1,208.88   |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 228.09     |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 1,856.00   |
| 7993         | UGI UTILITIES INC            | GAS - RCC F&B             | 1,218.01   |
| 9303         | ULINE                        | SAFETY MIRRORS            | 94.91      |
| 10132        | US DEPARTMENT OF AGRICULTURE | SUPPLIES / MATERIALS - RC | 666.98     |
| 10437        | WATCH GUARD                  | In Car Camera System      | 28,500.00  |
| 10437        | WATCH GUARD                  | In Car Camera System      | 89,165.00  |
| 10165        | WB MASON                     | OFFICE SUPPLIES - POLICE  | 89.02      |
| 10165        | WB MASON                     | INK CARTRIDGES / POLICE   | 479.94     |
| 10165        | WB MASON                     | TONER / POLICE            | 139.99     |
| 10165        | WB MASON                     | OFFICE SUPPLIES / /POLICE | 43.96      |
| 3750         | WILLIAM R GIFT               | 400.4/1.48 - DIESEL       | 592.59     |
| 3750         | WILLIAM R GIFT               | 100.0 / 1.67 - REG UNLEAD | 167.00     |
| 3750         | WILLIAM R GIFT               | 1750.01 /1.06 - REG UNLEA | 1,855.11   |
| 3750         | WILLIAM R GIFT               | 373.5 / 1.30 - REG UNLEAD | 485.55     |
| 3750         | WILLIAM R GIFT               | 1434. / .75 - REG UNLEADE | 1,075.50   |
| 3750         | WILLIAM R GIFT               | 500./1.25 - DEISEL        | 625.00     |
| 1238         | WINDSTREAM                   | COMM - RCC                | 259.59     |
| 2249         | ZEE MEDICAL SERVICE CO #52   | FIRST AID SUPPLIES - ADMI | 88.62      |
| 2249         | ZEE MEDICAL SERVICE CO #52   | FIRST AID SUPPLIES / POLI | 45.96      |
| 270 INVOICES |                              | CHECK RUN TOTAL           | 797,184.64 |





04/09/2020 10:15  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 04/09/2020 CHECK RUN: AP200413 AMOUNT\$: 797,184.64

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

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Michelle P. Kircher, Vice-Chairman

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

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Gregory Galtere

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