



05/26/2020 09:39
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200526 05/26/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS MEETING 04/27/2	137.19
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - PC MEETING 04/20/20	145.50
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 - MAY 2020	45,346.00
8151	ADVANTAGE INDUSTRIAL SUPPLY	SAFETY / SHOP SUPPLY - GO	75.26
107	ALBRIGHT COLLEGE	TWP MGR RECRUITMENT - 2ND	1,000.00
1349	BIRDSBORO AUTO PARTS	GOLF CART MAINT - GOLF CO	305.06
1349	BIRDSBORO AUTO PARTS	PARTS	60.98
1349	BIRDSBORO AUTO PARTS	PARTS 2010 CROWN VIC	173.43
1349	BIRDSBORO AUTO PARTS	PARTS 2018 FORD TRUCK	16.84
1349	BIRDSBORO AUTO PARTS	OXYGEN SENSORS	294.94
1349	BIRDSBORO AUTO PARTS	MATS	95.16
1349	BIRDSBORO AUTO PARTS	HOSE CLAMPS	33.80
1349	BIRDSBORO AUTO PARTS	PARTS	179.16
1349	BIRDSBORO AUTO PARTS	CREDIT	-54.00
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRTBI	1,187.25
10105	CALLAWAY	PRO SHOP MERCH - RCC	180.50
10105	CALLAWAY	PRO SHOP MERCH - RCC	180.50
1940	CENTRAL PA TEAMSTERS	UNION H&W - JUNE 2020	25,950.61
10455	CLARK FIRE PROTECTION	FIRE SUPPRESSION SYSTEM I	561.35
20	COHEN LAW GROUP	CABLE FRANCHISE - COMCAST	1,453.33
1408	COMMERCE BANK	LEXIS NEXIS / POLICE - AP	150.00
1408	COMMERCE BANK	FIREARMS SUPPLIES / POLIC	867.99
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	TASER INSTRUCTOR CERT COU	990.00
1408	COMMERCE BANK	RECERT FIREARM INSTR - D	60.00
1408	COMMERCE BANK	WATER COOLER CUPHOLDERS	49.84
1408	COMMERCE BANK	CLEANING SUPPLIES - PROSH	28.60
1408	COMMERCE BANK	SUPPLIES - PRO SHOP	49.41
1408	COMMERCE BANK	F&B SUPPLIES - RCC	222.65
1408	COMMERCE BANK	GOLF COURSE SUPPLIES	34.50
1408	COMMERCE BANK	OUTDOOR LOGO RUGS - RCC	416.56
1408	COMMERCE BANK	ZOOM LICENSE - PLANNING C	9.01
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	ADOBE CREATIVE CLOUD	56.17
1408	COMMERCE BANK	ZOOM SUBSCRIPTION - BOS /	31.78
1408	COMMERCE BANK	ZOOM WEBINARS - BOS	39.67
1408	COMMERCE BANK	PRIME MEMBERSHIP - ADMIN	179.00



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51301stolz

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P 3
apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	THERMOMETER - POLICE / CO	339.20
1408	COMMERCE BANK	THERMOMETER - POLICE / CO	86.00
1408	COMMERCE BANK	SUPPLIES - POLICE	614.95
1408	COMMERCE BANK	SUPPLIES - POLICE	299.00
1408	COMMERCE BANK	K9 SIX YEARLY LICENSE / P	99.00
1408	COMMERCE BANK	CREDIT	-99.00
1408	COMMERCE BANK	REFURBISHED TRACKER / POL	565.00
1408	COMMERCE BANK	REFURBISHED TRACKER / POL	1,145.00
1408	COMMERCE BANK	WEBINAR - COVID 19 / POLI	40.00
1408	COMMERCE BANK	UPS BATTERY REPLACEMENT -	33.05
1408	COMMERCE BANK	UPS BATTERY REPLACEMENT -	150.09
1408	COMMERCE BANK	PHONE CASE / POLICE	29.98
1408	COMMERCE BANK	PADS / AED	336.00
1408	COMMERCE BANK	SUPPLIES	38.18
1408	COMMERCE BANK	OFFICE SUPPLIES	25.99
1408	COMMERCE BANK	SANITIZER / COVID 19	839.88
1408	COMMERCE BANK	KEYS	37.50
1408	COMMERCE BANK	GAS STRUT / HWY	103.86
1408	COMMERCE BANK	CONTROL SHAFT	12.99
1408	COMMERCE BANK	LINXUP TRACKING SVCS - MA	24.37
1408	COMMERCE BANK	PARTS	151.71
1408	COMMERCE BANK	ADOBE ACROBAT SUBSCRIPTIO	190.67
1408	COMMERCE BANK	SUPPLIES	379.98
1408	COMMERCE BANK	1ST QTR 2020 - L&I FEES	450.00
1408	COMMERCE BANK	CEMENT MIXER	55.35
1408	COMMERCE BANK	ELECTRIC CEMENT MIXER	1.00
1408	COMMERCE BANK	WATER	365.82
1408	COMMERCE BANK	HR TRAINING	225.00
1408	COMMERCE BANK	CREDIT	-55.49
1408	COMMERCE BANK	PROP MAINT INSP TEST	219.00
1408	COMMERCE BANK	LIBRARY	373.00
1408	COMMERCE BANK	DJ'S OFFICE	472.00
1408	COMMERCE BANK	SUPPLIES	89.95
1408	COMMERCE BANK	SIRIUS XM	262.36
1408	COMMERCE BANK	SWING SET PARTS	196.03
1408	COMMERCE BANK	DOG BAGS TRAIL	276.51
1408	COMMERCE BANK	CREDIT	-111.97
1408	COMMERCE BANK	GREASE TRAP CLEANING - RC	366.81
1408	COMMERCE BANK	POLICE CALL BOX	732.80
1408	COMMERCE BANK	PARTS / SUPPLIES	1,043.55
1408	COMMERCE BANK	INSTALL FEE / WINDOW PRO	104.94
10334	CTN SOLUTIONS, INC.	V SPHERE ESSENTIALS KIT	73.09
10334	CTN SOLUTIONS, INC.	IT SERVICES - APRIL '20	275.00
10168	DANIEL HOMM	REIMB D HOMM / POLICE	126.99
1049	DASH MEDICAL GLOVES INC	GLOVES - COVID 19	275.60
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	101.00



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P 4
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1654	DAVIS TREE SERVICE LLC	GRINDED STUMPS AT THE DJ'	850.00
10216	DELAWARE VALLEY WORKERS' COMPE	1Q20 WORKERS COMP	80,709.75
10059	DELAWARE VALLEY INSURANCE TRUS	PROP INS - 2Q20 PREMIUM	75,148.25
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	129.60
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	204.46
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	171.72
958	DYER QUARRY INC	AGGREGATES	41.21
958	DYER QUARRY INC	AGGREGATES	42.44
958	DYER QUARRY INC	AGGREGATES - PARKS	80.26
958	DYER QUARRY INC	AGGREGATES - PARKS	247.50
10230	ECKERT SEAMANS CHERIN & MELLOTT	PROF SVCS - RCC BOND REDE	2,145.00
813	ESTERLY CONCRETE CO INC	FARMING RIDGE SIDEWALK	604.00
813	ESTERLY CONCRETE CO INC	FARMING RIDGE SIDEWALK	505.75
813	ESTERLY CONCRETE CO INC	FARMING RIDGE	2,257.75
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKER'S COMP - MAY 2020	6,079.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	40.70
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	81.03
10090	FINCH SERVICES, INC	SUPPLIES	264.61
10090	FINCH SERVICES, INC	SUPPLIES - RCC	119.41
4107	FISHERS RENTAL	EXCAVATOR / BUCKET	863.50
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / GE	22,061.24
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / LA	4,225.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / SE	4,724.80
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / RC	275.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / WW	57.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAR '20 / CH	57.00
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
3464	GALLS, LLC	SUPPLIES / POLICE	1,967.63
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	1,925.00
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	6,010.20
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	1,769.04
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	700.00
458	GEOFF PENSKE INC	PARTS	128.00



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P 5
apwarrrt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10022	GOLF CAR SPECIALTIES, LLC	GOLF CART MAINT - RCC	36.22
945	GREAT VALLEY CONSULTANTS	PROF SVCS - LINCOLNWOOD S	780.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 10 SANTA MARI	240.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - LOT 2 CHURCH	870.16
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,440.00
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	420.00
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	390.00
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	360.00
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	420.00
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	3,630.86
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PINEVIEW	540.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 302 GRAND	3,523.68
9420	HAROLD R BOONE & SON INC	DJ OFFICE RESTROOM	249.64
162	HECK BROTHERS	SYMPATHY FLOWERS	68.95
254	HESS EMBROIDERY & UNIFORM	RAIN COAT / POLICE	360.00
10360	HITCHCOCK ENTERPRISES, INC.	ADD'L CLEANING / COVID	2,152.50
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SERVICES - TWP	2,468.10
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	269.70
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	18.77
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	33.12
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	31.03
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	179.05
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	31.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	34.98
776	HOME DEPOT CREDIT SERVICES	MATT'S BENCH	18.17
776	HOME DEPOT CREDIT SERVICES	MATT MAYERS - MEMORIAL BE	22.15
776	HOME DEPOT CREDIT SERVICES	RIVERTRAIL BENCH	424.06
776	HOME DEPOT CREDIT SERVICES	FOOD PANTRY - COVID 19	295.62
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	129.38
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALKS	115.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	10.48
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	30.61
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALKS	230.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	50.40
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	6.75
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	18.51
776	HOME DEPOT CREDIT SERVICES	EMERG DROP BOX	64.95
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	33.10
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	35.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	2.73
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALK	369.34
776	HOME DEPOT CREDIT SERVICES	PARK TABLES	190.90
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	34.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	450.00



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P 6
apwarrrt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALK	115.00
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALKS	178.00
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALKS	19.92
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE SIDEWALKS	51.54
193	J C EHRLICH CO INC	PEST CONTROL - DUNN CENTE	199.00
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT - DUNN B	720.00
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT - RCC /	1,384.75
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT - DJ'S O	416.75
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT - LIBRAR	890.00
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT- AMBULAN	412.50
2722	LANDIS MECHANICAL GROUP INC	HVAC QTRLY MAINT - TWP BL	1,145.00
1944	MASANO BRADLEY LLP	ZHB - LONG / JAN '20	287.54
1944	MASANO BRADLEY LLP	ZHB APPEAL - FROMM JAN '2	331.86
1944	MASANO BRADLEY LLP	ZHB APPEAL - WINDSOR GARD	326.32
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	637.50
5800	MET-ED	ELEC - MT PARK/950 ENEVER	170.42
5800	MET-ED	ELECTRIC - PROMENADE	747.10
5800	MET-ED	ELECTRIC - PROMENADE	29.20
5800	MET-ED	ELECTRIC - PROMENADE	180.11
5800	MET-ED	ELECTRIC - PROMENADE	48.82
5800	MET-ED	ELEC - SIGNS & SIGNALS	13,941.46
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	1,187.50
2714	NATHAN SCOTT	REIMB N SCOTT / BOOTS - P	187.93
999999	SHEETZ INC	SEWER CREDIT BALANCE REFU	189.49
999999	BRUCE & MERRILEES ELECTRIC	SEWER CREDIT BALANCE REFU	3.20
999999	THOMAS M ALDERMAN	SEWER CREDIT BALANCE REFU	2.86
999999	RUDY AMELIO INC	SEWER CREDIT BALANCE REFU	154.08
999999	ROBERT S WENDEL	SEWER CREDIT BALANCE REFU	554.48
999999	BRANDY BENACH	SEWER CREDIT BALANCE REFU	152.57
999999	DAVIN ROWE	SEWER CREDIT BALANCE REFU	1.26
999999	KATIE MARCH	SEWER CREDIT BALANCE REFU	82.64
999999	BEACON INDUSTRIAL CLEANING INC	SEWER CREDIT BALANCE REFU	238.82
999999	MICHAEL TAKACH	SEWER CREDIT BALANCE REFU	17.54
999999	FOUR SEASONS CONSTRUCTION GROU	REFUND - ROOF PERMIT 4851	75.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER PFS	43.85
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	130.24
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	129.05
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	157.50
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ'S OFFI	93.48
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	468.49



05/26/2020 09:39
51301stolz

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P 7
apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8133	PENNSYLVANIA-AMERICAN WATER CO	SURCHARGE 1ST QTR 2020 -	2,609.63
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	843.64
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	79.17
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	1,563.65
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL	2,708.02
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG / ALCOHOL TEST -	101.00
9331	RAHNS CONSTRUCTION MATERIAL CO	FARMING RIDGE SIDEWALK	439.88
5880	RAHNS TRUCKING CO	FARMING RIDGE SIDEWALK	264.75
2566	RUSSELL STANDARD CORPORATION	TACK	475.82
296	SCOTTIES POTTIES	PORTABLE TOILETS - TROUT	450.00
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	52.47
2755	SHRED-IT USA LLC	SHREDDING - FIN/ HR	87.50
2789	SIMONE COLLINS INC	EXETER TOWNSHIP PLANNER	160.00
2789	SIMONE COLLINS INC	PARK GRANT PREP - DCNR /	1,440.00
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ENG	12.07
8226	STAPLES BUSINESS ADVANTAGE	SUPPLIES - ENG	189.24
1415	TELCO INC	422 & 47TH / 422 & PERKIO	822.85
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - APR '20	3,455.73
7993	UGI UTILITIES INC	GAS - PROMENADE	27.91
7993	UGI UTILITIES INC	GAS - PROMENADE	24.94
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	122.71
7993	UGI UTILITIES INC	GAS - TWP BLDG	147.11
7993	UGI UTILITIES INC	GAS - DUNN CENTER	170.89
1506	US BANK	PAYING AGENT FEE - SERIES	538.75
850	VERIZON	COMM - TRAFFIC SIGNAL	35.92
850	VERIZON	COMM - PARKS	35.92
10456	VIAMEDIA INC	ADVERTISING - RCC	228.00
3750	WILLIAM R GIFT	225.1 / 1.10 - REG UNLEAD	280.61
3750	WILLIAM R GIFT	208.3 / 1.07 - REG UNLEAD	222.88
3750	WILLIAM R GIFT	1452.3/1.07 - REG UNLEADE	1,553.96



05/26/2020 09:39
51301stolz

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P 8
apwarnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3750	WILLIAM R GIFT	800./1.05 - DIESEL	840.00
10139	WILLIAMS SCOTSMAN, INC.	TRAILER / POLICE	1,196.00
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	129.27
1238	WINDSTREAM	COMM - PARKS	37.09
1238	WINDSTREAM	EMISSIONS LINE / HWY	53.33
241 INVOICES		CHECK RUN TOTAL	383,409.66



05/26/2020 09:39
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
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DATE: 05/26/2020 CHECK RUN: AP200526 AMOUNT\$: 383,409.66

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub