



06/04/2020 12:41  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200608 06/08/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS MTGS MAY '20	142.73
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS / PC MTGS	298.08
2	A-1 TRAFFIC CONTROL PRODUCTS	LINEPAINTING	30,820.69
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - RCC	225.26
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES - GLOVES	54.90
10185	AETNA	RETIREE H&W - JUNE 2020	3,993.03
107	ALBRIGHT COLLEGE	CAP PURCH COUNCIL - DUES	150.00
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INSURANCE - JUNE 202	1,623.88
1303	ANDRE & SON INC	CHEMICALS - GOLF COURSE	6,603.00
1303	ANDRE & SON INC	CHEMICALS / FERTILIZER -	12,145.50
174	ANDREW J WALBERT	REIMB - A WALBERT / POLIC	951.88
500	ASSOCIATED TRUCK PARTS	PARTS	12.80
500	ASSOCIATED TRUCK PARTS	PARTS	61.57
1785	AWESOME SIGNS	VINYL LETTERING 25-11 / P	1,585.00
158	BERKS COUNTY ASSOCIATION OF TO	2020 ASSOCIATION DUES	60.00
1349	BIRDSBORO AUTO PARTS	BATTERY	78.86
1349	BIRDSBORO AUTO PARTS	BATTERY & SUPPLIES	79.65
1349	BIRDSBORO AUTO PARTS	BATTERY DEPOSIT	-42.44
8261	BRIAN SANDS	PLUMBING INSPECTOR - B SA	1,551.33
1940	CENTRAL PA TEAMSTERS	UNION H&W - COVERAGE FOR	28,441.00
1460	CLARKE MOSQUITO CONTROL PRODUC	MOSQUITO BRIQUETS	752.40
541	CONRAD M SIEGEL INC	UNION PENSION ACTUARIAL S	950.00
10417	CRYSTAL SPRINGS	SPRING WATER - POLICE	78.73
10417	CRYSTAL SPRINGS	SPRING WATER - POLICE	103.64
10417	CRYSTAL SPRINGS	SPRING WATER - RCC	72.48
10334	CTN SOLUTIONS, INC.	CODY SERVER UPGRADE	7,257.08
10334	CTN SOLUTIONS, INC.	SSL FOR SHAREPOINT	79.99
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,556.28
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - JUNE /	4,023.30
1654	DAVIS TREE SERVICE LLC	TREE REMOVAL - RCC	1,150.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
535	DEER COUNTRY FARM & LAWN INC	TRACTOR REPAIR	6,629.12
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H/W - JUNE 2020	121,783.42
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - M	11,996.60
10258	EWING	GASKETS - RCC	77.26
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	448.70
10090	FINCH SERVICES, INC	JD 2500B - Quote 21310684	32,981.25
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	129.02
1937	FRED BEANS FORD OF BOYERTOWN	2020 FORD RANGER	28,190.00
1484	FULTON BANK, N.A.	2016 MACK DUMP TRUCK	9,055.89
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	2,949.75
1832	GENESIS TURFGRASS INC	FIELD MAINT - PARKS	1,585.20
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	666.64
4060	GRAINGER	SUPPLIES - RESPIRATORS	140.96
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 10 SANTA MARI	330.00
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	120.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - EXETER R	191.50
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - TOTAL RE	598.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PINEVIEW	180.00
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	8,023.70
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	3,030.00
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP & PRP	300.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,517.00
945	GREAT VALLEY CONSULTANTS	MISC BLDG & CODE ENFORCEM	6,825.14
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	420.00
9595	GROFF TRACTOR & EQUIPMENT	PARTS	2,983.44
104	H A THOMSON	BOND - M GILBERT	2,450.00
104	H A THOMSON	CREDIT - CANCEL BOND / J	-299.00
104	H A THOMSON	CREDIT - CANCEL PUBLIC EM	-433.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - CONSTITUTI	997.08
254	HESS EMBROIDERY & UNIFORM	FLEX BADGE / POLICE	25.00
10458	INTER COUNTY INVESTIGATIONS IN	TWP MGR BACKGROUND CHECKS	5,344.00
10457	ITE FIRE APPARATUS LLC	TOWER REPAIRS	19,539.29



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10457	ITE FIRE APPARATUS LLC	TOWER REPAIRS	13,647.07
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES- ROPE	139.50
49	LOWE'S	FARMING RIDGE SIDEWALK	122.44
49	LOWE'S	SHOP SUPPLIES	54.88
49	LOWE'S	FARMING RIDGE SIDEWALK	42.79
49	LOWE'S	SHOP SUPPLIES	65.15
9350	LTL CONSULTANTS LTD	GENERAL MISC SEO TASKS	327.89
9350	LTL CONSULTANTS LTD	SEO - LEVAN / 1251 CHURCH	73.31
9350	LTL CONSULTANTS LTD	SEO - REEEDY / 40 SHERWOOD	265.73
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	36.38
10014	MCMAHON ASSOCIATES, INC	PERK AVE PEDESTRIAN ACCES	36,616.36
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	57.73
10379	MGK INDUSTRIES, INC.	REPAIR CLARIFIER #1	3,960.00
999999	WENDY ORZOLEK	DUNN CENTER REFUND - ORZO	225.00
999999	ROBYN SHAFFER	PAVILION RENTAL REFUND -	130.00
999999	EILEEN MALONE	PAVILION RENTAL REFUND -	130.00
999999	RENEE MOSSER	PAVILION RENTAL REFUND -	20.00
999999	MANDY MILLER	PAVILION REFUND - MILLER	130.00
999999	CAMIE BERTOLET	RENTAL REFUND - BERTOLET	340.00
999999	BETH HOLTZMAN	PLAYGROUND PROGRAM REF -	120.00
999999	ANGELIQUE PETERSEN	PLAYGROUND PROGRAM REF -	360.00
999999	LINDSEY ENGSTROM	PLAYGROUND PROGRAM REF -	120.00
999999	KIMBERLY LANDIS	PLAYGROUND PROGRAM REF -	240.00
2725	PENNSYLVANIA DEPARTMENT OF AGR	SNACK BAR FOOD FACILITY L	82.00
2635	READING HOSPITAL OCCUPATIONAL	PRE EMPLOYMENT TESTING -	110.00
10316	RICHARD FERRO	CDL REIMB - R FERRO	68.00
206	RUSCO HYDRAULICS INC	PARTS	36.17
10154	SAH INC	TROUT RUN REPAIR	395.00
2755	SHRED-IT USA LLC	SHREDDING - POLICE	82.96
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEK OF 05	3,388.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS OF 0	5,820.00
10240	SOTTOSANTI LAWN CARE	MOWING / BRUSH - RODE VIO	390.00
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - APR	10,860.77
7993	UGI UTILITIES INC	GAS - RCC F&B	628.23



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3750	WILLIAM R GIFT	1700.6 / .90 - REG UNLEAD	1,530.54
3750	WILLIAM R GIFT	FUEL	841.00
1238	WINDSTREAM	COMM - RCC	267.93
100 INVOICES		CHECK RUN TOTAL	463,626.16



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 06/08/2020 CHECK RUN: AP200608 AMOUNT\$: 463,626.16

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub