



08/06/2020 13:58
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00

10000

CHECK RUN: AP200810 08/10/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - CODE AMENDMENTS	769.36
10366	A.M. PLAYER	MERCH - RCC PROSHOP	258.30
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - RCC	190.80
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - RCC	222.00
10185	AETNA	RETIREE H&W - AUGUST 2020	4,436.70
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INS / LT DISB - AUGU	1,501.85
1303	ANDRE & SON INC	CHEMICALS - GOLF COURSE	3,097.00
500	ASSOCIATED TRUCK PARTS	VALVE PRESS PROTECTION	35.57
10469	BERGEY'S TRUCK CENTER	SENSOR	139.14
693	BERKS COUNTY LAW LIBRARY	ORDINANCE #832 FILING	10.00
693	BERKS COUNTY LAW LIBRARY	ORDINANCE #833 FILING	10.00
1349	BIRDSBORO AUTO PARTS	BELT	20.39
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	38.45
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2018 FORD FU	58.98
1349	BIRDSBORO AUTO PARTS	OIL FILTER / 2017 CHEVY T	5.22
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	164.80
1349	BIRDSBORO AUTO PARTS	GREASE	449.50
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2016 EXPLORE	71.99
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	18.29
1349	BIRDSBORO AUTO PARTS	BELT	83.97
1349	BIRDSBORO AUTO PARTS	SUPPLIES	95.76
1349	BIRDSBORO AUTO PARTS	ALTERNATOR - 2005 F250	173.31
1349	BIRDSBORO AUTO PARTS	OIL	184.75
1349	BIRDSBORO AUTO PARTS	BRAKES - 2004 FORD RANGER	69.14
1349	BIRDSBORO AUTO PARTS	OIL	319.95
1349	BIRDSBORO AUTO PARTS	AIR FILTER - 2013 DODGE D	9.89
1349	BIRDSBORO AUTO PARTS	REARVIEW MIRROR	4.09
1349	BIRDSBORO AUTO PARTS	FUEL PUMP - 2010 FORD F55	239.99
1349	BIRDSBORO AUTO PARTS	FUEL	78.39
1349	BIRDSBORO AUTO PARTS	WIRE TIE MOUNTS	10.08
1349	BIRDSBORO AUTO PARTS	ALTERNATOR BEARING	36.68
1349	BIRDSBORO AUTO PARTS	BRAKES - 2013 FORD TRUCK	165.18
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-171.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-162.08
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - GOLF COURS	21.19
8261	BRIAN SANDS	PLUMB INSP - B SANDS	2,988.20
10105	CALLAWAY	MERCH - RCC PROSHOP	936.07
10105	CALLAWAY	MERCH - RCC PROSHOP	116.49



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10105	CALLAWAY	MERCH - RCC PROSHOP	1,260.60
10105	CALLAWAY	MERCH - PRO SHOP / RCC	198.20
10105	CALLAWAY	MERCH - PRO SHOP / RCC	180.50
1940	CENTRAL PA TEAMSTERS	UNION H&W - COVERAGE FOR	32,019.00
552	EXETER TOWNSHIP TAX COLLECTOR	PROMENADE - 2020 SCHOOL T	41,880.34
2626	COMMONWEALTH OF PA	APP PUBLIC PEST APPLICATO	10.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86162	35.68
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86122	44.73
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - AUG/ SE	4,074.80
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS POLICE -	3,535.68
10334	CTN SOLUTIONS, INC.	POLICE PC REPLACEMENT	3,300.00
10334	CTN SOLUTIONS, INC.	SONICWALL LICENSE - RCC	374.12
10168	DANIEL HOMM	REIMB D HOMM- POLICE	16.72
535	DEER COUNTRY FARM & LAWN INC	ALTRNATOR	544.34
535	DEER COUNTRY FARM & LAWN INC	COOING SYSTEM CLEANER / A	2,050.42
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - AUGUST 202	125,676.39
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING - PUMP FAILURE	662.50
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKER'S COMP - JULY 2020	6,079.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	ALLOCATION - 2ND QTR 2020	71,251.51
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - NITRO / PO	75.24
10440	FOLEY INC.	PARTS	65.16
10440	FOLEY INC.	PARTS	326.09
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	134.37
1937	FRED BEANS FORD OF BOYERTOWN	SPORD SWITCH	49.61
3464	GALLS, LLC	SUPPLIES - POLICE	163.25
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	200.00
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	1,823.28
1051	GREAT AMERICA FINANCIAL SERVIC	COPIER RENTAL - POLICE	774.15
9420	HAROLD R BOONE & SON INC	LIBRARY	296.00
9420	HAROLD R BOONE & SON INC	COMMUNITY PARK	128.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9420	HAROLD R BOONE & SON INC	RCC	509.38
193	JC EHRLICH CO INC	PEST CONTROL - RCC	194.00
2722	LANDIS MECHANICAL GROUP INC	AC REPAIR / SERVICE - AMB	615.60
2764	LASER PRINT PLUS	POSTAGE - DELINQUENT SEWE	500.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	24.93
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - GOLF COURSE	193.25
49	LOWE'S	FIREARMS SUPPLIES / POLIC	6.72
49	LOWE'S	SUPPLIES	9.59
49	LOWE'S	SUPPLIES	24.71
49	LOWE'S	SUPPLIES - MT PARK	31.29
49	LOWE'S	LIBRARY DOOR REPAIR	5.12
49	LOWE'S	SUPPLIES	17.08
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	138.44
9350	LTL CONSULTANTS LTD	SEO - RAPP / 666 GERHART	18.19
9350	LTL CONSULTANTS LTD	SEO - CHRISTOFARO / 470 R	36.38
9350	LTL CONSULTANTS LTD	SEO - EVANOFF / 1350 PINE	420.25
9350	LTL CONSULTANTS LTD	SEO - TRACY / 410 WEGMAN	54.56
9313	MARK METALS GROUP	PARTS / SUPPLIES	229.92
10014	MCMAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	1,390.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	132.69
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	56.15
278	MOUNT PENN BOROUGH MUNICIPAL A	HYDRANT SERVICE -2ND HALF	1,050.00
6493	READING HOSPITAL OCCUPATIONAL	NEW HIRE DRUG TEST / J BA	90.00
999999	MICHELLE GODSHALL	DUNN CENTER REFUND - M GO	200.00
904	OVERHEAD DOOR CO OF READING	WELDING SHOP	594.00
25	PA CHIEFS OF POLICE ASSOCIATIO	TRAINING - S SCHAEFFER /	25.00
8058	PEN TELE DATA	COMM - HWY / POLICE	199.32
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8156	PIONEER CROSSING LANDFILL	MT PARK PLAYGROUND	255.57
2134	PRO MAX FENCE SYSTEMS	FENCE FOR BRIDGE ON TRAIL	467.24
180	PSATS CDL DRUG & ALCOHOL	NEW HIRE DRUG TEST - M FA	60.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9331	RAHNS CONSTRUCTION MATERIAL CO	SUPPLIES - 950 E NEVERSIN	265.63
5880	RAHNS TRUCKING CO	SUPPLIES - 950 E NEVERSIN	265.20
898	RAY'S TIRE SERVICE INC	TIRES	615.27
898	RAY'S TIRE SERVICE INC	TIRES	196.40
6650	READING EAGLE	READING EAGLE SUBSCRIPTIO	73.20
2566	RUSSELL STANDARD CORPORATION	TACK	209.53
2740	S AUTOMOTIVE & FLEET SERVICES	SERVICE AC - 2002 SILHOU	742.59
1967	SECURITY FIRST INC	MONITORING - TWP BLDG	219.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	51.88
932	SOUTH READING BLACKTOP	PAVING	6,544.93
932	SOUTH READING BLACKTOP	PAVING	29,334.34
932	SOUTH READING BLACKTOP	PAVING	30,656.85
1750	TURNPIKE CHEVROLET INC	FILTER	110.16
7993	UGI UTILITIES INC	GAS - RCC F&B	159.61
10242	US FOODS, INC.	F&B SUPPLIES - RCC	493.98
10456	VIAMEDIA INC	ADVERTISING - RCC	77.50
3750	WILLIAM R GIFT	269.0 / 1.45 - REG UNLEAD	390.05
3750	WILLIAM R GIFT	161.4 / 1.42 - DIESEL	229.19
3750	WILLIAM R GIFT	520.1 / 1.42 - DIESEL	738.54
3750	WILLIAM R GIFT	375. / 1.43 - DIESEL	536.25
3750	WILLIAM R GIFT	2201.1 / 1.45 - REG UNLEA	3,191.60
9999	WILMINGTON TRUST, NA	PAYING AGENT FEE - GOB '0	780.00
1238	WINDSTREAM	COMM - RCC	264.94
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES / HWY	41.93
126 INVOICES		CHECK RUN TOTAL	398,726.87



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 08/10/2020 CHECK RUN: AP200810 AMOUNT\$: 398,726.87

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub