



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - 12/28 BOS / 1/4 REO	171.89
8151	ADVANTAGE INDUSTRIAL SUPPLY	C-FOLD TOWELS / HWY	424.60
10185	AETNA	RETIREE H&W - JANUARY 202	4,324.70
1733	ALARM TECH SUPPRESSION INC	HYDRO TEST / MAINT FIRE	960.00
1733	ALARM TECH SUPPRESSION INC	SECURITY / DOOR LOCK SYST	6,749.25
8372	AMERICAN ROCK SALT COMPANY LLC	432 ROAD SALT	6,263.86
8372	AMERICAN ROCK SALT COMPANY LLC	432 ROAD SALT	12,498.73
2105	AMERICAN UNITED LIFE INSURANCE	NON UNION LIFE / LT DIS I	1,512.04
4300	ANDREW HESS INC	AIR COMPRESSOR	171.99
174	ANDREW J WALBERT	2021 POLICE DEGREE COMP -	500.00
174	ANDREW J WALBERT	2021 POLICE UNIFORM ALLOW	300.00
30	ANTHONY G SCHAPPELL	2021 POLICE UNIFORM ALLOW	300.00
10441	ANTHONY PENDELL	2021 POLICE DEGREE COMP -	500.00
10441	ANTHONY PENDELL	2021 POLICE UNIFORM ALLOW	300.00
10410	ARCHIVESOCIAL	SOCIAL MEDIA ARCHIVES SER	7,176.00
555	B & G GLASS	WINDOW REPAIR - RCC	356.30
9286	BERKS COUNTY CHIEF'S OF POLICE	2021 MEMBERSHIP - M HARLE	75.00
9772	BFMC INC	DELINQUENCY NOTICES 12/10	126.95
1349	BIRDSBORO AUTO PARTS	ETH FREE FUEL	78.39
1349	BIRDSBORO AUTO PARTS	BATTERY	254.10
1349	BIRDSBORO AUTO PARTS	DEICER	45.48
1349	BIRDSBORO AUTO PARTS	OIL	189.75
1349	BIRDSBORO AUTO PARTS	IGNITION COIL	30.95
1349	BIRDSBORO AUTO PARTS	FLUID	74.94
1349	BIRDSBORO AUTO PARTS	PARTS	81.99
1349	BIRDSBORO AUTO PARTS	BATTERY	127.21
1349	BIRDSBORO AUTO PARTS	PARTS	35.88
1349	BIRDSBORO AUTO PARTS	CREDIT	-36.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-36.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-54.50
1349	BIRDSBORO AUTO PARTS	POLICE FORD F150	1,159.95
2888	BORTZ'S CHAIN SAW SHOP	EQUIP MAINT - RCC	153.00
10276	BRADLEY C BOWER PHOTOGRAPHY	PHOTOGRAPHY - SANTA TOUR	288.00



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10499	BRENDEN BURROWS	2021 SHOE ALLOWANCE - B B	100.00
10060	BRIAN AHRENS	2021 SHOE ALLOWANCE - B A	100.00
173	BRIAN EVELAND	2021 POLICE UNIFORM ALLOW	300.00
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	1,138.00
10105	CALLAWAY	MERCHANDISE - PRO SHOP /	450.96
1940	CENTRAL PA TEAMSTERS	UNION H&W - FEBRUARY 2021	32,993.00
1940	CENTRAL PA TEAMSTERS	UNION H&W - RETRO RATE AD	1,678.00
10281	CHESTNUT HILL AUTO ELECTRIC	EQUIP REPAIR - RCC	82.93
863	CHRISTOPHER J MILLER	2021 POLICE UNIFORM ALLOW	300.00
9677	CHRISTOPHER L GEORGE	2021 SHOE ALLOWANCE - C G	100.00
81	CLARENCE D HAMM	2021 SHOE ALLOWANCE - C H	100.00
10455	CLARK FIRE PROTECTION	FIRE SUPPRESSION SYSTEM /	523.48
10428	CODY DAVIS	2021 POLICE DEGREE COMP -	500.00
10428	CODY DAVIS	2021 POLICE UNIFORM ALLOW	300.00
10021	COMMONWEALTH OF PA	DEP RIGHT OF WAY / LAND R	1.00
8351	CRAIG E DOWNS	2021 K9 ALLOWANCE - C DOW	1,000.00
8351	CRAIG E DOWNS	2021 POLICE UNIFORM ALLOW	300.00
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86128	.06
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86122	31.44
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86162	97.60
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,432.68
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - JAN '2	3,674.70
10168	DANIEL HOMM	REIMB D HOMM / POLICE	311.20
10168	DANIEL HOMM	2021 POLICE DEGREE COMP -	500.00
10168	DANIEL HOMM	2021 POLICE UNIFORM ALLOW	300.00
10213	DANIEL J FOX	2021 POLICE UNIFORM ALLOW	300.00
146	DARRIN S GARTNER	2021 POLICE DEGREE COMP -	500.00
146	DARRIN S GARTNER	2021 POLICE UNIFORM ALLOW	300.00
2068	DAVID BEHM	2021 POLICE DEGREE COMP -	500.00
2068	DAVID BEHM	2021 POLICE UNIFORM ALLOW	300.00



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 4  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	65.00
2053	DAVID BENTZ	2021 POLICE DEGREE COMP -	500.00
2053	DAVID BENTZ	2021 POLICE UNIFORM ALLOW	300.00
10183	DELAWARE VALLEY HEALTH TRUST	DVHT - JANUARY 2021	127,729.16
571	DOUGLAS KEENER	2021 POLICE UNIFORM ALLOW	300.00
471	E KURT UNTERKOEFLER	2021 POLICE UNIFORM ALLOW	300.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - DJ'S OFFI	262.50
903	EXETER COMMUNITY LIBRARY	1ST QTR 2021 ALLOCATION	50,000.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	64.42
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	3.60
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	37.62
10317	FIRST NATIONAL BANK	INT - GOB 2018	64,525.00
10497	FORSE DESIGN INC	RETAINER - GOLF COURSE MA	6,400.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '20 / GE	1,057.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '20 / RC	695.00
10479	FRANK SANTIAGO	2021 POLICE DEGREE COMP -	500.00
10479	FRANK SANTIAGO	2021 POLICE UNIFORM ALLOW	300.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	142.32
3464	GALLS, LLC	UNIFORM POLOS - MALONE /	230.75
3464	GALLS, LLC	UNIFORM SUPPLIES - UNTERK	203.49
3464	GALLS, LLC	DUTY BELT / TROUSER BELT	103.87
3464	GALLS, LLC	UIFORM SUPPLIES / POLICE	107.53
10496	GARY BECHTEL	2021 SHOE ALLOWANCE - G B	100.00
10016	GOLF ASSOCIATION OF PHILADELPH	2020 GAP TEAMMATCHES	200.00
945	GREAT VALLEY CONSULTANTS	MISC BLDG & CODE ENFORCEM	6,333.52
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	960.00
945	GREAT VALLEY CONSULTANTS	STORMWATER INSPECTIONS	180.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PATHFIND	2,100.78
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT / REP	12,452.96
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	1,470.00
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORM SEWER	2,129.00
945	GREAT VALLEY CONSULTANTS	OLEY TURNPIKE CULVERT REP	8,554.18
945	GREAT VALLEY CONSULTANTS	PROMENADE DEMO	9,203.10
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	240.00



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 5  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2067	GREGORY DAVIS	2021 POLICE DEGREE COMP -	500.00
2067	GREGORY DAVIS	2021 POLICE UNIFORM ALLOW	300.00
9420	HAROLD R BOONE & SON INC	OLD GIANT BLDG	899.96
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 4313 SYLVA	279.91
9420	HAROLD R BOONE & SON INC	AMBULANCE BLDG	151.73
162	HECK BROTHERS	SYMPATHY FLOWERS	58.95
254	HESS EMBROIDERY & UNIFORM	UNIFORM ALTERATIONS / BEL	40.00
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - DEC '20	2,542.14
2929	ID ANSWERS	PERSONALIZED ID CARDS - P	21.29
10231	JACOB AUMAN	2021 POLICE UNIFORM ALLOW	300.00
10318	JAMES RICHARDSON	2021 SHOE ALLOWANCE - J R	100.00
9615	JASON HUNTER	2021 SHOE ALLOWANCE - J H	100.00
529	JON B READINGER	2021 SHOE ALLOWANCE - J R	100.00
10245	JORGE MERCADO	2021 SHOE ALLOWANCE - J M	100.00
1319	JOSEPH C HALL	2021 SHOE ALLOWANCE - J H	100.00
9262	JOSEPH ILG	2021 K9 ALLOWANCE - J ILG	1,000.00
9262	JOSEPH ILG	2021 POLICE UNIFORM ALLOW	300.00
10463	JOSEPH KERPER	2021 SHOE ALLOWANCE - J K	100.00
9260	JOSEPH MALONE	2021 POLICE DEGREE COMP -	500.00
9260	JOSEPH MALONE	2021 POLICE UNIFORM ALLOW	300.00
2317	KAREN GRYCON	2021 POLICE UNIFORM ALLOW	300.00
9452	KENNETH ARTERS	2021 SHOE ALLOWANCE - K A	100.00
9734	LARRY PIERSOL	2021 SHOE ALLOWANCE - L P	100.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	700.00
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	159.38
9350	LTL CONSULTANTS LTD	SEO - STONERSVILLE HOTEL	72.75
9350	LTL CONSULTANTS LTD	SEO - LEVAN / 1251 CHURCH	131.92
9350	LTL CONSULTANTS LTD	SEO - EVANOFF / 1350 PINE	36.38
8394	MATTHEW HARLEY	2021 POLICE DEGREE COMP -	500.00
8394	MATTHEW HARLEY	2021 POLICE UNIFORM ALLOW	300.00



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 6  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10466	MATTHEW YOCUM	2021 SHOE ALLOWANCE - M Y	100.00
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	37,900.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	347.15
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	60.77
2132	METROPOLITAN VETERINARY ASSOCI	K9 VET VISIT - KAZ / POLI	128.00
2132	METROPOLITAN VETERINARY ASSOCI	K9 VET VISIT - KAZ SURGER	3,827.94
456	MICHAEL J GODSHALL	2021 POLICE UNIFORM ALLOW	300.00
10187	MICHAEL SCHULZE	2021 SHOE ALLOWANCE - M S	100.00
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	98.20
10124	MILLER MUNICIPAL SUPPLY, LLC	433 CONTROL DEVICE - STRE	46.90
10124	MILLER MUNICIPAL SUPPLY, LLC	433 STREET SIGNS	387.60
10124	MILLER MUNICIPAL SUPPLY, LLC	SNOW EMERGENCY SIGNS	329.20
10395	MYRECDEPT.COM	MYREC SYSTEM	2,995.00
106	MYRON M WHEELER	2021 SHOE ALLOWANCE - M W	100.00
10184	NATHAN DANIELS	2021 POLICE DEGREE COMP -	500.00
10184	NATHAN DANIELS	2021 POLICE UNIFORM ALLOW	300.00
2714	NATHAN SCOTT	2021 POLICE DEGREE COMP -	250.00
2714	NATHAN SCOTT	2021 POLICE UNIFORM ALLOW	300.00
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	215.68
10495	NICHOLAS DAVI	2021 POLICE UNIFORM ALLOW	300.00
999999	MARIA VELEZ	PERMIT REFUND - 1235 HOLL	690.00
999999	KATHARINE HUTCHINSON	REIMB - MAILBOX / POST D	35.00
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER PFS - DUNN CENTER	80.95
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG TESTING	60.00
2095	RANDY'S AUTO BODY	REPAIRS - 2017 IMPALA	3,447.78
898	RAY'S TIRE SERVICE INC	TIRES - UNIT 2	88.50
898	RAY'S TIRE SERVICE INC	TIRES - UNIT 17	451.95
898	RAY'S TIRE SERVICE INC	TIRES - TRK 6	386.93



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 7  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10316	RICHARD FERRO	2021 SHOE ALLOWANCE - R F	100.00
176	RICHARD MC CLURE	2021 POLICE DEGREE COMP -	500.00
176	RICHARD MC CLURE	2021 POLICE UNIFORM ALLOW	300.00
506	ROCCO DE CAMILLO	2021 POLICE DEGREE COMP -	250.00
506	ROCCO DE CAMILLO	2021 POLICE UNIFORM ALLOW	300.00
9261	SEAN FULLERTON	2021 POLICE DEGREE COMP -	250.00
9261	SEAN FULLERTON	2021 POLICE UNIFORM ALLOW	300.00
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - JAN '2021	1,121.83
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	52.78
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	85.62
2755	SHRED-IT USA LLC	SHREDDING / POLICE	88.49
2789	SIMONE COLLINS INC	PARK GRANT PREP - DCNR /	2,810.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING WKS 10/12 &	6,398.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING WKS 10/26 &	6,152.00
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN /	23.75
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN /	57.61
1907	STATEMENT APPAREL INC	BEANIE / KNIT CAPS - POLI	461.25
1907	STATEMENT APPAREL INC	BEANIES / KNIT CAPS - POL	70.40
484	STEVE T SCHAEFFER	2021 POLICE DEGREE COMP -	500.00
484	STEVE T SCHAEFFER	2021 POLICE UNIFORM ALLOW	300.00
470	STEVEN BAILEY	2021 POLICE UNIFORM ALLOW	300.00
112	STEVEN LONG	2021 POLICE UNIFORM ALLOW	300.00
2180	SYMBOL ARTS	BADGES / POLICE	647.75
1415	TELCO INC	433 SIGNAL MAINT REPAIR	89.75
2084	TERRY REICHART	REIMB - T REICHART / POLI	81.80
2084	TERRY REICHART	2021 K9 ALLOWANCE - T REI	1,000.00
2084	TERRY REICHART	2021 POLICE UNIFORM ALLOW	300.00
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING - POLICE	499.00
10134	TIFCO INDUSTRIES	ABSORBENT OIL	105.73
10134	TIFCO INDUSTRIES	NECK GAITERS	53.95



01/08/2021 11:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 8  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210111 01/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
417	TURF EQUIPMENT& SUPPLY CO	FILTER - FUEL	4.70
417	TURF EQUIPMENT& SUPPLY CO	PRIMER / FUEL FILTER	27.02
7993	UGI UTILITIES INC	GAS - RCC F&B SUPPLIES	1,575.70
6455	US BANK	GOB - 2016 INT	62,153.13
10201	USGA CLUB MEMBERSHIP	2021 USGA MEMBERSHIP	150.00
10456	VIAMEDIA INC	ADVERTISING - RCC	229.50
10165	WB MASON	USB FLASH / POLICE	71.96
10347	WENDELL MORRIS	2021 POLICE DEGREE COMP -	500.00
10347	WENDELL MORRIS	2021 POLICE UNIFORM ALLOW	300.00
10101	WILL R BRUGGER	2021 SHOE ALLOWANCE - W B	100.00
184	WILLIAM HOLLENBACH	2021 SHOE ALLOWANCE - W H	100.00
3750	WILLIAM R GIFT	211.9 / 1.43 - REG UNLEAD	303.02
3750	WILLIAM R GIFT	717.0 / 1.68 - DIESEL	1,204.56
3750	WILLIAM R GIFT	1601.0 / 1.56 - REG UNLEA	2,497.56
3750	WILLIAM R GIFT	1190.0 / 1.71 - DIESEL	2,034.90
10139	WILLIAMS SCOTSMAN, INC.	REPAIR SKIRTING - POLICE	400.00
1238	WINDSTREAM	COMM - RCC	260.96
10422	ZACHARY ERNST	2021 SHOE ALLOWANCE - Z E	100.00
207 INVOICES		CHECK RUN TOTAL	553,142.78



01/08/2021 11:22  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarnt

DATE: 01/11/2021 CHECK RUN: AP210111 AMOUNT\$: 553,142.78

\_\_\_\_\_  
Gregory Galtere, Chairman

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

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

\_\_\_\_\_  
Michelle P. Kircher

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