



09/06/2019 12:48
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP190909 09/09/2019

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|--------|--------------------------------|---------------------------|------------|
| 2059 | 3B SERVICES INC | BOILER REPAIR - SEWER | 162.50 |
| 1568 | A J BLOSENSKI INC | ROLLOFF RECYCLE 08/10/201 | 125.00 |
| 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 - SEPT '19 | 18,450.00 |
| 1568 | A J BLOSENSKI INC | ROLLOFF RECYCLE 08/23/201 | 125.00 |
| 10185 | AETNA | RETIREE H&W - POLICE | 2,949.04 |
| 10149 | ALL RESTORE LLC | MOLD / CLEANING - RCC | 20,395.80 |
| 2105 | AMERICAN UNITED LIFE INSURANCE | LIFE INS / LT DIS - SEPT | 1,458.91 |
| 9524 | AMERICAN WATER | JULY '19 METER READINGS / | 390.11 |
| 9573 | ASCAP ACCOUNT SERVICES | LICENSE FEE - PARKS | 363.39 |
| 5847 | BERKS COUNTY BUILDING & CODE A | TRAINING - J HUNTER | 75.00 |
| 1309 | BERKS COUNTY TAX CLAIM BUREAU | RCC - 2018 COUNTY TAXES | 10,579.24 |
| 1349 | BIRDSBORO AUTO PARTS | ADAPTER | .78 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 28.86 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 21.49 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 26.08 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 7.96 |
| 1349 | BIRDSBORO AUTO PARTS | OIL | 12.99 |
| 1349 | BIRDSBORO AUTO PARTS | BRAKE PADS / 2018 CHEVY T | 74.99 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 147.90 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 298.20 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS | 19.50 |
| 1349 | BIRDSBORO AUTO PARTS | PARTS - '07 CROWN VIC | 366.00 |
| 1349 | BIRDSBORO AUTO PARTS | CREDIT | -63.50 |
| 10357 | BLOOD HOUND, LLC | ADVANTAGE LOCATING - SEWE | 1,750.00 |
| 10357 | BLOOD HOUND, LLC | ADVANTAGE LOCATING - SEWE | 2,500.00 |
| 10265 | BLOOMING GLEN CONTRACTORS, INC | PUMP STATION REPAIRS | 369,136.70 |
| 8261 | BRIAN SANDS | PLUMB INSP - B SANDS | 8,456.46 |
| 1940 | CENTRAL PA TEAMSTERS | UNION H&W - SEPT 2019 | 30,922.72 |
| 552 | EXETER TOWNSHIP TAX COLLECTOR | PER CAPITA TAX REC'D IN E | 14.70 |
| 552 | EXETER TOWNSHIP TAX COLLECTOR | RCC - 2019 COUNTY TAXES | 10,107.24 |
| 10380 | COLLINSON INC | STONETOWN ROAD | 1,950.00 |
| 10334 | CTN SOLUTIONS, INC. | REPLACEMENT POE SWITCH - | 4,750.77 |



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P 3
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|--------|--------------------------------|---------------------------|------------|
| 535 | DEER COUNTRY FARM & LAWN INC | SUPPLIES | 164.59 |
| 535 | DEER COUNTRY FARM & LAWN INC | PALADIN 22084MH-0465 | 4,720.76 |
| 10183 | DELAWARE VALLEY HEALTH TRUST | NON-UNION H&W - SEPT 2019 | 121,350.60 |
| 958 | DYER QUARRY INC | PAVING | 253.75 |
| 958 | DYER QUARRY INC | PAVING | 229.76 |
| 958 | DYER QUARRY INC | PAVING | 70.54 |
| 958 | DYER QUARRY INC | PAVING | 163.25 |
| 958 | DYER QUARRY INC | PAVING | 92.53 |
| 958 | DYER QUARRY INC | PAVING | 68.74 |
| 10396 | EL-JON FARMS | STRAW BALES | 120.00 |
| 10258 | EWING | SUPPLIES - RCC | 1,353.75 |
| 1849 | FRANCOTYP-POSTALIA INC | POSTAGE METER RENTAL | 137.73 |
| 1937 | FRED BEANS FORD OF BOYERTOWN | PARTS | 1,763.00 |
| 1484 | FULTON BANK, N.A. | 2016 MACK DUMP TRUCK | 9,055.89 |
| 1484 | FULTON BANK, N.A. | 2016 JOHN DEERE LOADER | 6,264.75 |
| 2813 | GAGE PERSONNEL | TEMP SUPPORT - ENG / ADMI | 1,430.69 |
| 2813 | GAGE PERSONNEL | TEMP SUPPORT - ENG / ADMI | 1,430.69 |
| 3464 | GALLS, LLC | SUPPLIES - POLICE | 94.29 |
| 1832 | GENESIS TURFGRASS INC | CHEMICALS - GOLF COURSE | 1,461.69 |
| 1832 | GENESIS TURFGRASS INC | CHEMICALS - GOLF COURSE | 910.00 |
| 1832 | GENESIS TURFGRASS INC | SEED - GOLF COURSE | 401.75 |
| 1832 | GENESIS TURFGRASS INC | CHEMICALS - GOLF COURSE | 1,001.70 |
| 9420 | HAROLD R BOONE & SON INC | RCC | 1,065.52 |
| 9420 | HAROLD R BOONE & SON INC | DISCONNECT TOILET / SINK | 461.11 |
| 162 | HECK BROTHERS | SYMPATHY FLOWERS | 74.95 |
| 254 | HESS EMBROIDERY & UNIFORM | POLO SHIRTS - CHIEF/POLIC | 159.96 |
| 8333 | I/O SOLUTIONS INC | EXAM - POLICE | 50.00 |
| 2731 | JCI JONES CHEMICALS INC | CHLORINE - SEWER | 650.00 |
| 2731 | JCI JONES CHEMICALS INC | CHLORINE - SEWER | 650.00 |
| 2719 | KILLIAM IRRIGATION CONTRACTORS | IRRIGATION - GOLF COURSE | 1,360.00 |
| 2722 | LANDIS MECHANICAL GROUP INC | LEAKING WATER HEATER - DJ | 1,312.07 |
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - AMBL BLDG | 412.50 |



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|--------|--------------------------------|---------------------------|-----------|
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - DJ OFFICE | 416.75 |
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - TWP BLDG | 1,145.00 |
| 2722 | LANDIS MECHANICAL GROUP INC | AC REPAIR - LIBRARY | 1,855.41 |
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - LIBRARY | 890.00 |
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - DUNN CENTER | 720.00 |
| 2722 | LANDIS MECHANICAL GROUP INC | QTRLY MAINT - RCC | 1,384.75 |
| 10391 | LAW ENFORCEMENT SEMINARS LLC | BACKGROUND INVESTIGATIONS | 350.00 |
| 10015 | LAWN & GOLF SUPPLY CO., INC. | SUPPLIES - RCC | 1,600.00 |
| 10015 | LAWN & GOLF SUPPLY CO., INC. | SUPPLIES - RCC | 261.23 |
| 10015 | LAWN & GOLF SUPPLY CO., INC. | MOWER PUMP | 42.88 |
| 2596 | LINKO TECHNOLOGY INC | ANNUAL MAINT - LINKO | 1,200.00 |
| 49 | LOWE'S | LORANE PARK | 62.56 |
| 49 | LOWE'S | LORANE PARK | 50.15 |
| 10348 | MCGOVERN ENVIORNMENTAL, LLC | SEWER | 5,382.00 |
| 10348 | MCGOVERN ENVIORNMENTAL, LLC | SEWER | 4,709.25 |
| 10348 | MCGOVERN ENVIORNMENTAL, LLC | SEWER | 3,995.10 |
| 10348 | MCGOVERN ENVIORNMENTAL, LLC | SEWER | 2,018.25 |
| 10014 | MCMAHON ASSOCIATES, INC | PERK AVE - PED ACCESS | 40,679.85 |
| 10014 | MCMAHON ASSOCIATES, INC | TRAFFIC SIGNAL MOD - 422 | 375.00 |
| 5800 | MET-ED | TRAFFIC SIGNAL - 562 / SH | 55.90 |
| 2132 | METROPOLITAN VETERINARY ASSOCI | K9 VET VISIT - IKO / POLI | 669.66 |
| 2132 | METROPOLITAN VETERINARY ASSOCI | K9 VET VISIT - IKO / POLI | 416.71 |
| 345 | NEW RHOADS TRANSPORTATION | BUS TRANSPORTATION TRIPS | 1,960.00 |
| 8031 | NORMAN R. WILLIG | SUPPLIES - FIRE POLICE | 90.07 |
| 999999 | RENEE KNAUER | SEWER REFUND - 21 RIDGEWA | 143.42 |
| 999999 | MARIE LORD | SEWER REFUND - 4705 RYAN | 156.14 |
| 999999 | SANGHA BROTHERS LLC | SEWER REFUND - 106 HARTLI | 165.12 |
| 999999 | GERALD WITMAN EXE OF THE ESTAT | SEWER REFUND - 106 W 47TH | 117.60 |
| 999999 | CAROL GRZYWACZ | SEWER REFUND - 1010 RILL | 180.60 |
| 999999 | JIRI FOLTYN | SEWER REFUND 13-1 CRANBER | 42.60 |
| 999999 | SASCHA LAMPRECHT | SEWER REFUND - 300 GRANDE | 159.12 |
| 999999 | JAMES ABRAHAM | SEWER REFUND - 725 LORANE | 174.40 |
| 999999 | DBJ PROPERTIES LLC | 2019 TAX REFUND | 264.91 |
| 999999 | INVOICE CLOUD, INC. | INVOICE CLOUD CC PROC FEE | 2,118.47 |
| 2085 | PA TRUCK CENTERS INC | PARTS | 126.40 |
| 8058 | PEN TELE DATA | COMM - TAX COLLECTOR | 59.95 |



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P 5
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|--------|--------------------------------|---------------------------|-----------|
| 72 | PENNSYLVANIA RECREATION AND PA | AMUSEMENT PARK TICKET SAL | 1,838.00 |
| 8133 | PENNSYLVANIA-AMERICAN WATER CO | WATER - RCC F&B | 846.05 |
| 8133 | PENNSYLVANIA-AMERICAN WATER CO | WATER - TWP BLDG | 222.30 |
| 8133 | PENNSYLVANIA-AMERICAN WATER CO | WATER - DUNN CENTER | 47.31 |
| 2165 | PIONEER CROSSING LANDFILL | SLUDGE REMOVAL - SEWER | 1,087.08 |
| 2165 | PIONEER CROSSING LANDFILL | SLUDGE REMOVAL - SEWER | 3,112.94 |
| 8156 | PIONEER CROSSING LANDFILL | MUNICIPAL WASTE | 148.03 |
| 10392 | PIPE DATA VIEW | W 37TH & PERKIOMEN - SEWE | 625.00 |
| 10392 | PIPE DATA VIEW | 29TH & PERKIOMEN - SEWER | 1,270.00 |
| 10392 | PIPE DATA VIEW | 39TH & PERKIOMEN - SEWER | 1,100.00 |
| 10392 | PIPE DATA VIEW | 29TH & PERKIOMEN - SEWER | 3,600.00 |
| 2056 | POWER DMS | PCPA MANUAL/STANDARDS - P | 2,250.00 |
| 2056 | POWER DMS | POWER DMS - POLICE | 3,582.50 |
| 2095 | RANDY'S AUTO BODY | REPAIRS K9 25-37 | 2,431.33 |
| 898 | RAY'S TIRE SERVICE INC | TIRES | 379.00 |
| 898 | RAY'S TIRE SERVICE INC | TIRES - BACKHOE / RCC | 287.48 |
| 10332 | ROAD-CON, INC. | UPDATED CONTROLLER ASSEMB | 12,940.20 |
| 10280 | RT ENVIRONMENTAL SERVICES, INC | PROF SVCS - PIONEER CROSS | 151.10 |
| 10154 | SAH INC | DUNN CENTER | 125.00 |
| 2078 | SERVICE ELECTRIC CABLE | CABLE - DUNN CENTER | 101.90 |
| 2078 | SERVICE ELECTRIC CABLE | CABLE - SEWER | 135.45 |
| 2376 | SERVICE ELECTRIC TELEPHONE SEC | COMM - TAX COLLECTOR | 51.65 |
| 2376 | SERVICE ELECTRIC TELEPHONE SEC | COMM - AUGUST 2019 | 1,140.74 |
| 2755 | SHRED-IT USA LLC | SHREDDING - FIN / HR | 156.19 |
| 2789 | SIMONE COLLINS INC | PROF SVCS - TOWN CENTER O | 120.00 |
| 932 | SOUTH READING BLACKTOP | PAVING | 3,545.34 |
| 8226 | STAPLES BUSINESS ADVANTAGE | OFFICE SUPPLIES | 612.18 |
| 1062 | STEPHENSON EQUIPMENT INC | PARTS / SERVICE | 11,757.81 |
| 2571 | STROBES N' MORE | STROBE LIGHTS RED/ BLUE - | 190.90 |
| 9238 | SUSAN KRISTEN ERNST | FOOD - COUNTY WIDE TRUCK | 130.00 |



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|--------|----------------------------|---------------------------|------------|
| 1415 | TELCO INC | NEVERSINK/ CIRLE & 422/ P | 86.35 |
| 10374 | TELLIS VISION LLC | ADVERTISING - RCC | 400.00 |
| 8000 | U S POSTMASTER | BULK MAIL POSTAGE - NEWSL | 3,000.00 |
| 2511 | UNITED SITE SERVICES | PORTABLE TOILETS FOR OUTI | 2,635.00 |
| 214 | USA BLUE BOOK | SEWER | 55.17 |
| 3750 | WILLIAM R GIFT | 220./2.05 - REG UNLEADED | 451.00 |
| 3750 | WILLIAM R GIFT | 282.1/1.82 - REG UNLEADED | 513.42 |
| 3750 | WILLIAM R GIFT | 259.3/1.76 - REG UNLEADED | 456.37 |
| 3750 | WILLIAM R GIFT | 1470.0/1.76 - REG UNLEADE | 2,587.20 |
| 3750 | WILLIAM R GIFT | 506.1 / 1.97 - DIESEL | 997.02 |
| 10139 | WILLIAMS SCOTSMAN, INC. | POLICE TRAILER | 1,196.00 |
| 1238 | WINDSTREAM | COMM - RCC | 261.37 |
| 1238 | WINDSTREAM | COMM - SEWER | 387.76 |
| 1238 | WINDSTREAM | COMM - SEWER | 9.50 |
| 970 | YIS/COWDEN GROUP, INC | REPAIRS - ENRADD / POLICE | 1,604.00 |
| 2249 | ZEE MEDICAL SERVICE CO #52 | FIRST AID SUPPLIES | 157.93 |
| ===== | | | |
| | 148 INVOICES | CHECK RUN TOTAL | 787,443.21 |
| ===== | | | |



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 09/09/2019 CHECK RUN: AP190909 AMOUNT\$: 787,443.21

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald