



09/11/2020 09:13  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200914 09/11/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - BUTTER LANE CULVERT	884.32
10404	21C ADVERTISING	ADV - PUBLIC HEARING / CO	904.86
10404	21C ADVERTISING	ADV - PC MEETINGS	139.96
10476	4 SEASONS GARDEN CENTER	TOPSOIL / RCC	420.00
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 '20	45,346.00
	2 A-1 TRAFFIC CONTROL PRODUCTS	LINEPAINTING	2,825.91
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	477.23
10185	AETNA	RETIREE H&W - SEPT 2020	4,436.70
2105	AMERICAN UNITED LIFE INSURANCE	LIFE / LT DISB INSURANCE	1,501.85
174	ANDREW J WALBERT	REIMB A WALBERT / POLICE	115.51
10341	ANTIETAM FIRE PROTECTION LLC	ANNUAL EXTINGUISHER INSPE	60.00
10340	ASSET CONTROL SOLUTIONS, INC.	2020 FIXED ASSET UPDATE	650.00
1587	BCIU	R/E TAX BILL PROCESSING /	10,753.86
693	BERKS COUNTY LAW LIBRARY	ORDINANCE 834 FILING	10.00
693	BERKS COUNTY LAW LIBRARY	ORDINANCE 835 FILING	10.00
693	BERKS COUNTY LAW LIBRARY	ORDINANCE 836 FILING	10.00
9772	BFMC INC	DELINQUENCY NOTICES 09/01	132.65
1349	BIRDSBORO AUTO PARTS	BOXED MINIATURES / BATTER	268.52
1349	BIRDSBORO AUTO PARTS	COPPER LUG	5.00
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - 201	331.05
1349	BIRDSBORO AUTO PARTS	BLOWER MOTOR / AIR CONDIT	76.99
1349	BIRDSBORO AUTO PARTS	BRAKE CALIPER - 2010 FORD	119.16
1349	BIRDSBORO AUTO PARTS	OIL DRY/ BRAKLEEN/ HEADLI	442.30
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - 201	313.61
1349	BIRDSBORO AUTO PARTS	BRAKLEEN / RAIN X	42.29
1349	BIRDSBORO AUTO PARTS	FILTER REMOVAL CUP	14.99
1349	BIRDSBORO AUTO PARTS	CREDIT	-39.38
1349	BIRDSBORO AUTO PARTS	ALTERNATOR - 2008 CROWN V	328.79
1349	BIRDSBORO AUTO PARTS	OIL / FUEL FILTERS	238.16
1349	BIRDSBORO AUTO PARTS	FUEL/AIR FILTERS - 2006 F	99.10
1349	BIRDSBORO AUTO PARTS	OIL FILTER - 2006 FORD E4	24.18
1349	BIRDSBORO AUTO PARTS	CREDIT	-43.17
1349	BIRDSBORO AUTO PARTS	CREDIT	-144.00
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - GOLF COUR	57.96
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - GOLF COUR	8.43



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P 3  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10068	BLUE RIDGE PEAT FARMS, INC	SAND / TOP DRESSING - GOL	1,759.88
8261	BRIAN SANDS	PLUMBING INSPECTIONS / B	3,197.31
10105	CALLAWAY	MERCH - PRO SHOP / RCC	115.50
10105	CALLAWAY	MERCH - PROSHOP RCC	465.96
1940	CENTRAL PA TEAMSTERS	UNION H&W - OCTOBER 2020	32,019.00
1941	CENTRAL PA TEAMSTERS	JUNE 2020 INTEREST	36.44
1875	CONTINENTAL CONCRETE PRODUCTS	BIKE SAFE GRATES / SPRUCE	1,150.00
8351	CRAIG E DOWNS	REIMB C DOWNS / POLICE	41.48
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86128	12.09
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86122	59.68
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT # 861	78.57
10334	CTN SOLUTIONS, INC.	ROUTER UPGRADES	578.34
10141	CYNTHIA L GEIGER	REIMB C GEIGER / POLICE	4.00
2068	DAVID BEHM	REIMB D BEHM - POLICE	55.02
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	285.00
1654	DAVIS TREE SERVICE LLC	TREE REMOVAL - 4193 HUNTE	1,120.00
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - SEPT 2020	120,357.17
10059	DELAWARE VALLEY INSURANCE TRUS	PROP / BOILER COVERAGE -	1,320.50
958	DYER QUARRY INC	AGGREGATES	97.89
958	DYER QUARRY INC	AGGREGATES	90.74
10396	EL-JON FARMS	3 BALES OF HAY	90.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / NITR	135.70
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	86.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO / POLI	39.93
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	37.38
599	FIVE STAR INTERNATIONAL	VALVE	231.57
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / G	23,898.69
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / L	3,525.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / S	872.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / P	285.45



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P 4  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / R	275.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JUNE '20 / R	2,725.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / G	25,640.30
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / L	2,775.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / S	2,780.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / P	250.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / R	849.80
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / S	649.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - JULY '20 / M	38.00
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	167.95
1937	FRED BEANS FORD OF BOYERTOWN	2020 FORD F150	37,536.28
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
1484	FULTON BANK, N.A.	2016 MACK DUMP TRUCK	9,055.89
3464	GALLS, LLC	SUPPLIES - POLICE	173.50
1413	GEISSLER TREE FARMS INC	SEED/ STRAW/ FERTILIZER &	6,600.00
5893	GENERAL RECREATION INC	SWING SET MATS	1,942.00
1832	GENESIS TURFGRASS INC	SEED - GOLF COURSE	840.00
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	239.88
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	450.64
458	GEOFF PENSKE INC	PARTS	600.92
458	GEOFF PENSKE INC	PARTS / SERVICE - 2017 TA	346.80
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PRINCESS	854.00
1769	GREEN HILLS HOME CENTER	TRAIL MARKERS - MT PARK	1,736.64
1769	GREEN HILLS HOME CENTER	MT PARK - TRAIL MARKERS	2,868.48
9420	HAROLD R BOONE & SON INC	REPLACED EXIT SIGNS - POL	642.73
9420	HAROLD R BOONE & SON INC	STREET LIGHTS - LONG POND	618.98
254	HESS EMBROIDERY & UNIFORM	UNIFORM ACCESSORIES - POL	339.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM ACCESSORIES - POL	409.06
193	JC EHRlich CO INC	PEST CONTROL - TROUT RUN	110.00
10277	KONOPELSKI KATERING	TOURNAMENT LUNCHES	1,160.00
2722	LANDIS MECHANICAL GROUP INC	PARTS / SUPPLIES - HWY	1,190.44
2722	LANDIS MECHANICAL GROUP INC	SVC A/C LADIES RESTROOM	75.60
2722	LANDIS MECHANICAL GROUP INC	PROVIDE /INSTALL REPLACEM	12,983.15



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P 5  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2722	LANDIS MECHANICAL GROUP INC	SERVICED A/C - RCC	1,079.85
2722	LANDIS MECHANICAL GROUP INC	TROUT RUN WATER PUMP	1,055.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / SUPPLIES - RCC	1,139.81
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / SUPPLIES - RCC	333.87
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / SUPPLIES - RCC	125.23
49	LOWE'S	SUPPLIES	6.02
49	LOWE'S	SUPPLIES	43.92
49	LOWE'S	SUPPLIES - MT PARK	13.26
49	LOWE'S	SUPPLIES	2.00
49	LOWE'S	SUPPLIES - HWY SHOP	61.79
9350	LTL CONSULTANTS LTD	SEO - ON LOT SEWAGE MANAG	54.56
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	217.05
9350	LTL CONSULTANTS LTD	SEO - EVANOFF /1350 PINEL	292.54
9350	LTL CONSULTANTS LTD	SEO - TRACY / 410 WEGMAN	1,228.81
9350	LTL CONSULTANTS LTD	SEO - THREN / 41 GLADWYN	183.57
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	36.38
9350	LTL CONSULTANTS LTD	SEO - DORIAN / 421 S BAUM	1,083.71
10406	MANAGERPLUS SOLUTIONS LLC	CONTRACT RENEWAL - HWY	3,591.00
1584	MARTIN MULCH PRODUCTS	PLAYGROUND MULCH - MT PAR	826.80
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	193.95
5800	MET-ED	ELEC - MT PARK/950 ENEVER	134.53
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	56.65
10292	NUTRIEN AG SOLUTIONS	SUPPLIES - RCC	1,620.00
999999	RICHARD STANISLAW	REFUND - FIELD RENTAL	262.50
999999	RIVERPATH INC	REFUND - SEWER / METER /	501.08
999999	ROSELAWN INVESTMENT PROPERTIES	REFUND ZONING HEARING BOA	1,304.64
904	OVERHEAD DOOR CO OF READING	EMERGENCY SVC - REPAIR GA	1,008.00
204	PCPA	TRAINING - S SCHAEFFER /	25.00
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	80.66
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	1,413.03
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	2,264.29
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	130.46
8133	PENNSYLVANIA-AMERICAN WATER CO	DUNN CENTER PFS	44.00



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P 6  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9770	PERMA-PATCH INC	60 LB BAG PERMA-PATCH	1,300.00
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG/ALCOHOL TESTING	181.00
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG TEST - Z ERNST	60.00
898	RAY'S TIRE SERVICE INC	TIRES - LOADER / UNIT 55	194.00
898	RAY'S TIRE SERVICE INC	TIRES - JOHN DEERE	432.16
898	RAY'S TIRE SERVICE INC	TIRES UNIT 25-5	559.16
898	RAY'S TIRE SERVICE INC	TIRES	789.07
206	RUSCO HYDRAULICS INC	PARTS	58.74
206	RUSCO HYDRAULICS INC	PARTS	37.19
206	RUSCO HYDRAULICS INC	PARTS	72.65
2740	S AUTOMOTIVE & FLEET SERVICES	SERVICED A/C - 2013 DURAN	272.24
10474	SAFECITY SOLUTIONS	POLICE SERGEANT WRITTEN E	2,200.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - SEPT '20	1,024.62
2755	SHRED-IT USA LLC	SHREDDING / POLICE	83.21
2789	SIMONE COLLINS INC	PARK GRANT PREP - DCNR /	600.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WKS OF 7/2	6,557.00
10240	SOTTOSANTI LAWN CARE	MOWING - CODE VIOLATIONS	340.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WEEKS OF 0	6,048.00
932	SOUTH READING BLACKTOP	PAVING - SPRUCE AVE	430.22
932	SOUTH READING BLACKTOP	PAVING - SPRUCE AVE	1,367.58
8226	STAPLES BUSINESS ADVANTAGE	PRINTER INK - ADMIN / ENG	367.54
484	STEVE T SCHAEFFER	REIMB - S SCHAEFFER / POL	21.98
10114	THE CIT GROUP	MERCH - PRO SHOP / RCC	863.60
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING - R DECAMILLO /	1,568.00
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - JUL	10,732.55
8122	TRI TECH FORENSICS	POLICE SUPPLIES	298.50
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE JULY '20	1,466.58
10438	TRM	WATCHGUARD INSTALLATION -	350.00
7993	UGI UTILITIES INC	GAS - RCC F&B	164.59



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P 7  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - PROMENADE	27.85
7993	UGI UTILITIES INC	GAS - TWP BLDG	81.20
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	26.34
7993	UGI UTILITIES INC	GAS - PROMENADE	23.35
10242	US FOODS, INC.	F&B SUPPLIES - RCC	638.95
850	VERIZON	COMM - TRAFFIC SIGNAL	42.27
850	VERIZON	COMM - PARKS	42.27
679	WALKER'S MOWER & EQUIP	EQUIPMENT - GOLF COURSE	674.60
10165	WB MASON	OFFICE SUPPLIES - POLICE	31.56
10165	WB MASON	ENVELOPES - POLICE	8.99
10165	WB MASON	HAND SANITIZER - COVID 19	104.85
3750	WILLIAM R GIFT	495. /1.44 - DIESEL	712.80
3750	WILLIAM R GIFT	380. / 1.41 - DIESEL	535.80
3750	WILLIAM R GIFT	1678.6 / 1.44 - REG UNLEA	2,417.18
3750	WILLIAM R GIFT	310.0 / 1.43 - DIESEL	443.30
3750	WILLIAM R GIFT	240.8 / 1.45 - DIESEL	349.16
3750	WILLIAM R GIFT	283.2 / 1.46 - REG UNLEAD	340.47
3750	WILLIAM R GIFT	319.4 / 1.44 - REG UNLEAD	459.94
1238	WINDSTREAM	COMM - RCC	263.93
1238	WINDSTREAM	COMM - PARKS / HWY FAX LI	130.99
1238	WINDSTREAM	COMM - PINELAND PARK	37.73
1238	WINDSTREAM	EMISSIONS LINE / HWY	54.04
10477	WINDVIEW ATHLETIC FIELDS	SUPPLIES - GOLF COURSE	426.07
190 INVOICES		CHECK RUN TOTAL	461,273.36



09/11/2020 09:13  
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PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 09/11/2020 CHECK RUN: AP200914 AMOUNT\$: 461,273.36

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub