



10/23/2020 09:25
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP201026 10/26/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - 2021 BUDGET MEETING	139.96
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	196.80
2486	ANTHEM PROPANE EXCHANGE	PROPANE	132.02
10469	BERGEY'S TRUCK CENTER	PARTS	19.95
9772	BFMC INC	DELINQUENCY NOTICES 10/05	136.11
9772	BFMC INC	A/P CHECK STOCK	153.90
1349	BIRDSBORO AUTO PARTS	REAR BRAKE BOLT - 2006 FO	7.50
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - GOLF COUR	22.50
1349	BIRDSBORO AUTO PARTS	FILTERS	84.94
1349	BIRDSBORO AUTO PARTS	TRANS FLUID	41.88
1349	BIRDSBORO AUTO PARTS	WHEEL SEAL - 2006 FORD F5	109.98
1349	BIRDSBORO AUTO PARTS	PARTS	55.92
1349	BIRDSBORO AUTO PARTS	FILTERS - 2018 EXPLORER	19.97
1349	BIRDSBORO AUTO PARTS	BRAKES - 2006 FORD F550	214.72
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	92.28
1349	BIRDSBORO AUTO PARTS	OIL FILTER - 2006 SIERRA	30.76
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - 200	474.23
1349	BIRDSBORO AUTO PARTS	AIR FILTER	106.22
1349	BIRDSBORO AUTO PARTS	ADAPTER	3.39
1349	BIRDSBORO AUTO PARTS	SWITCH	16.71
10218	BLUELINE K9	2020 4TH QTR K9 TRAINING	1,820.00
10105	CALLAWAY	MERCH - RCC PRO SHOP	203.20
10105	CALLAWAY	MERCH - PRO SHOP/ RCC	232.98
1941	CENTRAL PA TEAMSTERS	UNION PENSION - SEPT 2020	8,740.00
2638	COLLISION SAFETY INSTITUTE	GUIDE RAIL	2,125.00
1408	COMMERCE BANK	GOLF COURSE LICENSE RENEW	10.00
1408	COMMERCE BANK	LEXIS NEXIS / POLICE	150.00
1408	COMMERCE BANK	TRAINING LUNCH / POLICE	82.28
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	RCC F&B SUPPLIES	256.21
1408	COMMERCE BANK	RCC F&B SUPPLIES	17.96
1408	COMMERCE BANK	RCC F&B SUPPLIES	53.51
1408	COMMERCE BANK	RCC F&B SUPPLIES	80.10
1408	COMMERCE BANK	RCC F&B SUPPLIES	93.40
1408	COMMERCE BANK	REFUND - RCC F&B SUPPLIES	-156.99
1408	COMMERCE BANK	RCC F&B SUPPLIES	368.70
1408	COMMERCE BANK	RCC F&B SUPPLIES	223.65
1408	COMMERCE BANK	RCC F&B SUPPLIES	45.28
1408	COMMERCE BANK	RCC F&B SUPPLIES	214.11
1408	COMMERCE BANK	RCC F&B SUPPLIES	368.12



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1408	COMMERCE BANK	RCC F&B SUPPLIES	542.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	37.02
1408	COMMERCE BANK	RCC F&B SUPPLIES	279.70
1408	COMMERCE BANK	RCC F&B SUPPLIES	129.24
1408	COMMERCE BANK	PRO SHOP SUPPLIES	36.48
1408	COMMERCE BANK	RCC F&B SUPPLIES	156.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	29.37
1408	COMMERCE BANK	RCC F&B SUPPLIES	292.85
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	PLAYGROUND MAINT TRAINING	150.00
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	HALLOWEEN	21.95
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	239.77
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	470.20
1408	COMMERCE BANK	ZOOM WEBINARS / LICENSE	90.07
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	366.75
1408	COMMERCE BANK	PRINTER ROLLER / POLICE	49.32
1408	COMMERCE BANK	TRAFFIC CONES	1,586.08
1408	COMMERCE BANK	CREDIT	-38.95
1408	COMMERCE BANK	K9 SUPPLIES / POLICE	216.21
1408	COMMERCE BANK	FILE BOXES / POLICE	118.44
1408	COMMERCE BANK	FILE CABINET KEY	40.28
1408	COMMERCE BANK	FILE CABINET KEY	50.82
1408	COMMERCE BANK	TRACKING SERVICE	24.37
1408	COMMERCE BANK	LIGHTING SERVICE	416.00
1408	COMMERCE BANK	MEALS - CDL TESTING	13.15
1408	COMMERCE BANK	MEALS - CDL TESTING	15.53
1408	COMMERCE BANK	BALLROOM CARPET	2,105.41
1408	COMMERCE BANK	SNACK BOXES	1,980.00
1408	COMMERCE BANK	3RD QTR 2020 - L&I FEES	922.50
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	121.28
1408	COMMERCE BANK	CLEANING SUPPLIES	208.69
1408	COMMERCE BANK	TRAINING MATERIALS	38.48
1408	COMMERCE BANK	TRAINING - J HUNTER	90.00
349	COMPUTERIZED REPORTING SERVICE	ZHB - ZONING APPEAL 09/29	242.40
10417	CRYSTAL SPRINGS	SPRING WATER - 8612853198	49.88
10417	CRYSTAL SPRINGS	SPRING WATER - 8612275198	88.08
10417	CRYSTAL SPRINGS	SPRING WATER ACCT 8616202	139.16
535	DEER COUNTRY FARM & LAWN INC	PARTS / SUPPLIES	322.42
289	DEPARTMENT OF ENVIRONMENTAL PR	MAGAZINE STORAGE LICENSE	100.00
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	15.20
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	97.32
958	DYER QUARRY INC	AGGREGATES	71.82



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
813	ESTERLY CONCRETE CO INC	FARMING RIDGE SIDEWALKS	2,344.25
1243	EXETER TOWNSHIP FIRE DEPARTMEN	ALLOCATION - 3RD QTR 2020	71,251.51
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / NITR	135.21
10090	FINCH SERVICES, INC	PARTS / SUPPLIES	94.50
10090	FINCH SERVICES, INC	PARTS / SUPPLIES	280.52
10090	FINCH SERVICES, INC	PARTS / SUPPLIES	995.08
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	45.00
1832	GENESIS TURFGRASS INC	DEFOAMER / FOAM MARKER	493.80
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - EXETER R	600.00
945	GREAT VALLEY CONSULTANTS	OLEY TURNPIKE CULVERT REP	1,316.00
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORM SEWER	3,744.00
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	4,834.50
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	2,702.62
945	GREAT VALLEY CONSULTANTS	MS4 PERMIT & PRPS	3,737.10
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,271.50
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	8,203.05
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	300.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 10 SANTA MARI	343.50
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - EXETER A	1,388.78
9420	HAROLD R BOONE & SON INC	OVERLOOK DRIVE	1,604.19
9420	HAROLD R BOONE & SON INC	POLICE OFFICE	978.10
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / M	99.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / I	408.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / T	1,171.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / E	297.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / T	231.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / S	1,416.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / L	49.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / P	610.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / G	4,737.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / D	660.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - SEPT '20 / B	247.50
254	HESS EMBROIDERY & UNIFORM	UNIFORM ACCESSORIES - POL	67.50
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - OCT 202	2,468.10
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	13.03
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	9.97
776	HOME DEPOT CREDIT SERVICES	PAINT - ENG	23.92
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	89.82
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	9.98
776	HOME DEPOT CREDIT SERVICES	CREDIT	-51.16



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE PARK - SIDE	282.08
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	88.41
776	HOME DEPOT CREDIT SERVICES	CONCRETE WORK TOOLS	100.27
776	HOME DEPOT CREDIT SERVICES	LANDSCAPE	44.94
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE PARK - CONC	161.46
776	HOME DEPOT CREDIT SERVICES	PARKS	10.88
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE PARK - FENC	54.80
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE PARK - CONC	71.73
776	HOME DEPOT CREDIT SERVICES	HWY	14.91
776	HOME DEPOT CREDIT SERVICES	TROUT RUN BRUSH DEPOSITOR	35.91
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE SH	19.36
776	HOME DEPOT CREDIT SERVICES	HRM CRACKSEALING	23.92
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE PARK - FENC	179.40
776	HOME DEPOT CREDIT SERVICES	CREDIT	-16.38
776	HOME DEPOT CREDIT SERVICES	PARKS	16.38
776	HOME DEPOT CREDIT SERVICES	DRAWER LOCK / PARKS	17.22
776	HOME DEPOT CREDIT SERVICES	OFFICE	25.07
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	27.92
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	109.00
776	HOME DEPOT CREDIT SERVICES	MALL	71.33
776	HOME DEPOT CREDIT SERVICES	HWY	17.88
776	HOME DEPOT CREDIT SERVICES	PAINT - ENG	57.36
776	HOME DEPOT CREDIT SERVICES	FARMING RIDGE - CURB	475.65
776	HOME DEPOT CREDIT SERVICES	KEYS - MALL	11.95
193	JC EHRLICH CO INC	PEST CONTROL - TROUT RUN	110.00
109	KC AUTO BODY INC	REMOVE/ REPLACE RIGHT DOO	1,347.75
957	KEVIN COGAN	REIMB - K COGAN / CDL	68.00
2722	LANDIS MECHANICAL GROUP INC	SHUTDOWN RESTROOMS - PARK	1,213.83
2722	LANDIS MECHANICAL GROUP INC	CLEAN DUCTS / POLICE	490.70
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / SUPPLIES	269.26
1063	LAWN AND GOLF SUPPLY CO INC	COIL	48.11
1063	LAWN AND GOLF SUPPLY CO INC	PARTS	529.45
8394	MATTHEW HARLEY	REIMB M HARLEY / POLICE	15.32
5800	MET-ED	ELECTRIC PROMENADE	49.15
5800	MET-ED	ELECTRIC PROMENADE	24.27
5800	MET-ED	ELECTRIC PROMENADE	628.39
5800	MET-ED	ELECTRIC PROMENADE	75.31
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	275.45
5800	MET-ED	ELEC - SIGNS & SIGNALS	15,541.57
10345	MIKE WYSOLMERSKI	2019 FIRE DEPT EIT TAX RE	500.00
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	41.50



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	1,048.00
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	368.50
5862	MOTOROLA	RADIO MAINT / POLICE	1,386.13
1640	MY ALARM CENTER	ALARM MONITORING - TWP BL	219.00
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	258.57
893	ODB COMPANY	CLEAR URETHANE HOSE	1,575.44
635	OLEY VALLEY FEED INC	SUPPLIES	116.00
999999	ROB TRAUB	FIELD RENTAL REFUND	280.00
999999	REGIS	RENT OVERPAYMENT - HOLIDAY	3,793.58
999999	HUREY I MILLER	SEWER CREDIT BALANCE REFUND	27.10
999999	DANIEL MILLER	SEWER CREDIT BALANCE REFUND	.23
999999	MARIANGEL SANCHEZ	SEWER CREDIT BALANCE REFUND	85.35
999999	JENNIFER A MYERS	SEWER CREDIT BALANCE REFUND	.55
999999	ROBERTJ CLYDE	SEWER CREDIT BALANCE REFUND	9.26
999999	HEATHER RENNINGER	SEWER CREDIT BALANCE REFUND	39.08
999999	STEVEN A FERRILL	SEWER CREDIT BALANCE REFUND	50.06
999999	STEVEN RHODS	SEWER CREDIT BALANCE REFUND	1.00
999999	RICHARD H GOODHART JR	SEWER CREDIT BALANCE REFUND	15.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACIVITY FEE	107.80
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,733.18
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	130.37
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ'S OFFI	94.08
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	537.22
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	159.26
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	156.50
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER PFS	79.49
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	1,806.45
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	1,025.48
2056	POWER DMS	POWER DMS - WEB BASED SOF	3,690.00
898	RAY'S TIRE SERVICE INC	TIRES	417.63
898	RAY'S TIRE SERVICE INC	TIRES	687.56
898	RAY'S TIRE SERVICE INC	TIRES	234.00
6650	READING EAGLE	READING EAGLE SUBSCRIPTIO	73.20
2700	RICHARD J FRITCHMAN II	2019 FIRE DEPT EIT TAX RE	103.00
10484	SANDRA CAPPARELL	ZHB - KINTZEL / REIDNAUER	497.50
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - NOV '20	1,024.67
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	51.93
448	SIRCHIE FINGER PRINT LABS	SUPPLIES / POLICE	359.25
448	SIRCHIE FINGER PRINT LABS	SUPPLIES - POLICE	107.00
484	STEVE T SCHAEFFER	REIMB S SCHAEFFER / POLIC	87.58
484	STEVE T SCHAEFFER	REIMB S SCHAEFFER / POLIC	37.96
1415	TELCO INC	422 / SHELBOURNE & 422 /	86.40
1415	TELCO INC	DEMOSS / GIANT ENTRANCE	91.70
1415	TELCO INC	TRAFFIC SIGNAL MAINT - 3R	1,095.00
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING / POLICE	764.00
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - SEPT '20	246.54
10438	TRM	SHIPPING FEE FOR RADIOS	36.72
7993	UGI UTILITIES INC	GAS - DUNN CENTER	49.34
7993	UGI UTILITIES INC	GAS - PROMENADE	26.62
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	32.06
7993	UGI UTILITIES INC	GAS - TWP BLDG	92.07
7993	UGI UTILITIES INC	GAS - PROMENADE	22.62
850	VERIZON	COMM - TRAFFIC SIGNAL	38.11
850	VERIZON	COMM - PARKS	38.11
10456	VIAMEDIA INC	ADVERTISING	299.50
679	WALKER'S MOWER & EQUIP	EQUIP REPAIR / GOLF COURSE	104.36
10165	WB MASON	OFFICE SUPPLIES - POLICE	75.97
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.93
3750	WILLIAM R GIFT	291.3 / 1.46 - REG UNLEAD	425.30
3750	WILLIAM R GIFT	211.8 / 1.39 - REG UNLEAD	294.40
3750	WILLIAM R GIFT	1601.5 / 1.44 REG UNLEADE	2,306.16
3750	WILLIAM R GIFT	270.0 / 1.37 - DIESEL	369.90
3750	WILLIAM R GIFT	380.0 / 1.35 - DIESEL	513.00
3750	WILLIAM R GIFT	1660.5 / 1.46 - REG UNLEA	2,424.33
3750	WILLIAM R GIFT	450.0 / 1.34 - DIESEL	603.00
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER / STAIR RE	1,317.00
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	129.19
1238	WINDSTREAM	COMM - PINELAND PARK	37.23



EXETER TOWNSHIP



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1238	WINDSTREAM	EMISSIONS LINE / HWY	53.31
235	INVOICES	CHECK RUN TOTAL	211,901.53



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 10/26/2020 CHECK RUN: AP201026 AMOUNT\$: 211,901.53

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub