



11/06/2020 08:29
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP201109 11/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - MOWING / PROMENADE	693.88
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - RCC	214.40
8151	ADVANTAGE INDUSTRIAL SUPPLY	LENS CLEANING TOWELETTES	93.52
10185	AETNA	RETIREE H&W - NOVEMBER 20	4,436.70
1733	ALARM TECH SUPPRESSION INC	REPLACE BATTERIES - RCC	100.00
10103	ALL STAR PRO GOLF	MERCH - PRO SHOP / RCC	65.84
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INS / LT DIS - NOV 2	1,512.04
4300	ANDREW HESS INC	LATCH KIT	161.06
693	BERKS COUNTY LAW LIBRARY	ORDINANCE 838 FILING	10.00
1349	BIRDSBORO AUTO PARTS	BRAKE PADS / ROTORS - 201	275.44
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2001 FORD F3	71.63
1349	BIRDSBORO AUTO PARTS	PARTS	119.90
1349	BIRDSBORO AUTO PARTS	PARTS 2009 CROWN VIC	197.93
1349	BIRDSBORO AUTO PARTS	PARTS	5.69
1349	BIRDSBORO AUTO PARTS	DISC PADS	47.75
1349	BIRDSBORO AUTO PARTS	PARTS	344.37
1349	BIRDSBORO AUTO PARTS	CREDIT	-57.99
1349	BIRDSBORO AUTO PARTS	CREDIT	-169.42
1349	BIRDSBORO AUTO PARTS	BATTERY - 2017 POLICE INT	113.08
1349	BIRDSBORO AUTO PARTS	CREDIT	-267.43
1349	BIRDSBORO AUTO PARTS	SWAY BAR - 2010 CROWN VIC	111.90
1349	BIRDSBORO AUTO PARTS	BRAKE ROTOR / DISC PADS -	185.78
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	BRAKE FLUID	45.67
10276	BRADLEY C BOWER PHOTOGRAPHY	HALLOWEEN EVENT	288.00
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	7,528.00
1940	CENTRAL PA TEAMSTERS	UNION H&W - DECEMBER 2020	29,145.00
1065	CHEMSEARCH	SUPPLIES	835.90
8021	CRAFCO INC	PAVEMENT JOINT ADHESIVE	2,340.00
8021	CRAFCO INC	PAVEMENT JOINT ADHESIVE	2,340.00
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - NOV '20	3,992.40
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,484.18
2037	D & J MECHANICS	LABOR	110.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10213	DANIEL J FOX	REIMB D FOX - POLICE	89.82
2068	DAVID BEHM	REIMB D BEHM / POLICE	230.44
8143	DCED	DCED FILING FEE - SERIES	292.19
10183	DELAWARE VALLEY HEALTH TRUST	DVIT HEALTH INS - NOVEMBE	120,357.17
10059	DELAWARE VALLEY INSURANCE TRUS	INS COVERAGE - MONRO / HO	1,320.50
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	399.90
571	DOUGLAS KEENER	REIMB D KEENER / POLICE	22.15
1799	EAST COAST SOD, LLC	SOD - RCC	510.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKER'S COMP - OCT 2020	6,079.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	165.41
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	15.40
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	14.85
10090	FINCH SERVICES, INC	PARTS	33.41
10090	FINCH SERVICES, INC	PARTS - RCC	167.47
10178	FNB EQUIPMENT FINANCE	STREET SWEEPER PAYMENT	12,014.52
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / G	2,489.96
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / L	350.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / S	670.50
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / R	162.53
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / P	76.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '20 / R	325.00
361	FRASER ADVANCED	COPIER USAGE ADM / ENG	204.85
3464	GALLS, LLC	SUPPLIES / POLICE	175.76
3464	GALLS, LLC	SUPPLIES / POLICE	21.90
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	405.00
1832	GENESIS TURFGRASS INC	SAND - GOLF COURSE	1,308.72
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	398.80
1832	GENESIS TURFGRASS INC	FERTILIZER / GOLF COURSE	487.80
1051	GREAT AMERICA FINANCIAL SERVIC	COPIER RENTAL / POLICE	774.15
9420	HAROLD R BOONE & SON INC	EXTERIOR LIGHTS - LIBRARY	305.48
9420	HAROLD R BOONE & SON INC	FIRE POLICE CANOPY	807.99



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5916	HARVEY SALT COMPANY INC	SUPPLIES	5,274.36
10412	HERR SIGNAL & LIGHTING	PERK AVE TRAFFIC SIGNAL I	98,425.00
254	HESS EMBROIDERY & UNIFORM	SGT CHEVRONS / POLICE	16.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM SUPPLIES / POLICE	269.94
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - OCT 202	1,680.00
193	JC EHRLICH CO INC	PEST CONTROL - DJ'S OFFIC	136.00
193	JC EHRLICH CO INC	PEST CONTROL - TWP BLDG	207.00
2317	KAREN GRYCON	REIMB K GRYCON / POLICE	10.27
10454	KEITH M TAYLOR	F&B FEASIBILITY STUDY - F	2,750.00
10413	L2 BRANDS LLC	MERCH - PROSHOP / RCC	393.26
1063	LAWN AND GOLF SUPPLY CO INC	PARTS	145.03
1063	LAWN AND GOLF SUPPLY CO INC	PARTS	47.79
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	693.98
49	LOWE'S	SUPPLIES - HWY	14.25
49	LOWE'S	FARMING RIDGE PARK - SIDE	128.01
49	LOWE'S	FARMING RIDGE PARK - FENC	95.11
49	LOWE'S	FARMING RIDGE PARK - FENC	631.68
49	LOWE'S	SUPPLIES - HWY	26.52
49	LOWE'S	SUPPLIES - HWY	28.47
49	LOWE'S	SUPPLIES - HWY	18.90
49	LOWE'S	CREDIT	-17.91
49	LOWE'S	PARTS	7.76
49	LOWE'S	PARTS	4.26
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	122.48
9350	LTL CONSULTANTS LTD	SEO - TRACY / 410 WEGMAN	140.44
9350	LTL CONSULTANTS LTD	SEO - DORIAN / 421 S BAUM	264.57
1944	MASANO BRADLEY LLP	ZHB - LAWRENCE / SEPT '20	1,654.04
1944	MASANO BRADLEY LLP	ZHB - BOYER / AUG & SEPT	1,664.46
1944	MASANO BRADLEY LLP	ZHB APPEAL - REIDNOUER /	1,511.46
1944	MASANO BRADLEY LLP	ZHB APPEAL - KINTZEL / SE	1,715.46
1944	MASANO BRADLEY LLP	ZHB APPEAL - ROSELAWN / J	960.36
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB JAN '20	444.33
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB SEPT '20	153.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	162.31
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	59.74
1640	MY ALARM CENTER	ANNUAL MONITORING - LIBRA	1,230.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999999	TRINITY SOLOR	PERMIT REFUND - 11 PICKWI	150.00
999999	TRINITY SOLOR	PERMIT REFUND - 225 EMERA	100.00
999999	RICHARD CLOSE	REFUND 340 LOADER RD - ST	80.28
2095	RANDY'S AUTO BODY	2018 CHEVY 3500 REPAIRS	2,996.46
898	RAY'S TIRE SERVICE INC	TIRES	39.00
898	RAY'S TIRE SERVICE INC	TIRES	694.97
898	RAY'S TIRE SERVICE INC	FRONT END ALIGNMENT	79.95
506	ROCCO DE CAMILLO	REIMB R DECAMILLO / POLIC	179.87
506	ROCCO DE CAMILLO	REIMB R DECAMILLO / POLIC	84.10
468	SCOTT'S EXETER CAR WASH	INTERIOR EXPRESS PACKAGE	34.95
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	84.61
2755	SHRED-IT USA LLC	SHREDDING / POLICE	87.46
448	SIRCHIE FINGER PRINT LABS	SUPPLIES / POLICE	99.30
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WKS 09/14	6,152.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WKS OF 9/2	5,933.00
10240	SOTTOSANTI LAWN CARE	MOWING - CODE VIOLATIONS	425.00
932	SOUTH READING BLACKTOP	PAVING	493.92
1191	STRATIX SYSTEMS	INK CARTRIDGES / POLICE	283.05
9238	SUSAN KRISTEN ERNST	COUNTY WIDE TRUCK DETAIL	250.00
1415	TELCO INC	PERKIOMEN AVE / BOSCOVS D	1,584.00
10114	THE CIT GROUP	MERCH - PRO SHOP / RCC	595.90
10134	TIFCO INDUSTRIES	SUPPLIES	258.98
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - SEP	9,620.69
8122	TRI TECH FORENSICS	SUPPLIES / POLICE	798.50
7993	UGI UTILITIES INC	GAS / RCC F&B	215.10
10242	US FOODS, INC.	RCC F&B SUPPLIES	584.88
10165	WB MASON	OFFICE SUPPLIES - POLICE	18.99
3750	WILLIAM R GIFT	288.4 / 1.44 - REG UNLEAD	415.30
3750	WILLIAM R GIFT	375.0 / 1.37 - DIESEL	513.75
1238	WINDSTREAM	COMM - RCC	261.80



EXETER TOWNSHIP



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CASH ACCOUNT: 00

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CHECK RUN: AP201109 11/09/2020

VENDOR VENDOR NAME

PURPOSE

AMOUNT

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131 INVOICES

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CHECK RUN TOTAL

363,200.03



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 11/09/2020 CHECK RUN: AP201109 AMOUNT\$: 363,200.03

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub