



11/12/2019 14:47
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP191112 11/12/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - CODE AMENDMENT / SN	521.60
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 10/18/201	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 10/29/201	125.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING - NOV '19	18,450.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE - 10/25/2	125.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PRO SHOP	208.19
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	218.60
10185	AETNA	RETIREE H&W - NOV 2019	2,949.04
1733	ALARM TECH SUPPRESSION INC	ANNUAL SPRINKLER SYSTEM I	375.00
2105	AMERICAN UNITED LIFE INSURANCE	LIFE / LT DISIBILITY INS	1,469.07
1349	BIRDSBORO AUTO PARTS	PARTS	81.67
1349	BIRDSBORO AUTO PARTS	PARTS	174.19
1349	BIRDSBORO AUTO PARTS	BRAKES - 2019 FORD PICKUP	322.75
1349	BIRDSBORO AUTO PARTS	PARTS	19.74
1349	BIRDSBORO AUTO PARTS	SPARK PLUG - 2013 FORD EX	38.04
1349	BIRDSBORO AUTO PARTS	PARTS	6.99
1349	BIRDSBORO AUTO PARTS	BRAKES - 2017 TAHOE	79.99
1349	BIRDSBORO AUTO PARTS	CREDIT	-261.00
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - RCC	39.81
1349	BIRDSBORO AUTO PARTS	TURN SIGNAL BULB - '17 TA	14.94
10304	BLACK CIPHER SECURITY, LLC	CYBER SOC MONTHLY	3,000.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SVC -	1,150.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	2,550.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	1,250.00
10357	BLOOD HOUND, LLC	ADVANTAGE LOCATING SERVIC	2,300.00
10218	BLUELINE K9	QRTLY K9 TRAINING / POLIC	1,824.00
8261	BRIAN SANDS	PLUMB INSP - B SANDS	969.34
1941	CENTRAL PA TEAMSTERS	UNION PENSION - OCTOBER 2	6,859.36
2326	CHARLES R ECKERT SIGNS INC	SUPPLIES	211.00
863	CHRISTOPHER J MILLER	REIMB C MILLER / POLICE	54.00
129	CLEAN IMAGE	JANITORIAL SERVICES - MAR	1,631.50
129	CLEAN IMAGE	CLEANING WWTP - 04/04/201	245.70



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20	COHEN LAW GROUP	LEGAL - WIRELESS ORDINANC	450.00
50	COMMONWEALTH AUTO TAGS	NOTARY FEE	16.00
1875	CONTINENTAL CONCRETE PRODUCTS	INLET W/ GRATE - HWY	1,235.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
1479	COUNTY OF BERKS, JUVENILE PROB	SO BERKS 1 & 2 CYAP - POL	70.00
10334	CTN SOLUTIONS, INC.	DESK TOP COMPUTER - RCC	1,249.64
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS POLICE -	3,315.25
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - NOV / D	4,929.10
10334	CTN SOLUTIONS, INC.	IT SERVICES - SEPT 2019	1,351.25
10334	CTN SOLUTIONS, INC.	IT SERVICES - OCT 2019	1,040.00
10213	DANIEL J FOX	REIMB D FOX / POLICE	119.99
1049	DASH MEDICAL GLOVES INC	SUPPLIES - POLICE	198.70
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	108.00
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	45.17
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	326.65
535	DEER COUNTRY FARM & LAWN INC	PARTS	7.05
535	DEER COUNTRY FARM & LAWN INC	LANDSCAPE RAKE / DUAL GAU	1,219.05
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - NOVEMBER 2	117,107.61
10169	ENVIRONMENTAL ENGINEERING AND	CREDIT - DUPLICATE PAYMEN	-7,254.50
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - S	86,607.70
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - S	45,038.81
1211	EXETER TWP VOLUNTEER FIREFIGHT	2019 STATE AID VOL FIRE R	145,552.37
10090	FINCH SERVICES, INC	PARTS	272.12
361	FRASER ADVANCED	COPIER USAGE ADMIN / ENG	193.61
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	486.33
3464	GALLS, LLC	BOOTS - REICHART / POLICE	86.16
3464	GALLS, LLC	MAG POUCH - FULLERTON / P	40.00
3464	GALLS, LLC	UNIFORM ACCESSORIES - POL	190.94
3464	GALLS, LLC	DUTY GEAR - POLICE	28.72
3464	GALLS, LLC	FLASHLIGHT HOLDER - POLIC	11.69
3464	GALLS, LLC	FLASHLIGHT - RIECHART / P	158.57
3464	GALLS, LLC	VEST - WALBERT / POLICE	1,267.15
3464	GALLS, LLC	BADGE - CHIEF	25.23
3464	GALLS, LLC	UNIFORM SUPPLIES / ACCESS	355.38



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3464	GALLS, LLC	UNIFORM ACCESSORIES - POL	137.41
3464	GALLS, LLC	CUFFS - SCHAEFFER / POLIC	21.13
3464	GALLS, LLC	UNIFORM ACCESSORIES - CHI	157.35
3464	GALLS, LLC	UNIFORM ACCESSORIES - CHI	279.50
3464	GALLS, LLC	UNIFORM ACCESSORIES - CHI	23.17
3464	GALLS, LLC	UNIFORM ACCESSORIES - CHI	131.74
3464	GALLS, LLC	UNIFORM ACCESSORIES - CHI	111.75
3464	GALLS, LLC	UNIFORM PANTS / RAINCOAT	753.49
3464	GALLS, LLC	UNIFORM SHIRTS / ACCESSOR	320.76
3464	GALLS, LLC	SHIRTS/ACCESSORIES - BAIL	107.03
1413	GEISSLER TREE FARMS INC	HYDROSEED - TROUT RUN	2,650.00
2096	GLEN-GERY BRICK	SUPPLIES	35.33
10022	GOLF CAR SPECIALTIES, LLC	CART MAINT - RCC	340.98
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 35 W 47TH STR	1,504.44
945	GREAT VALLEY CONSULTANTS	PROF SVCS - EXETER TWP RE	2,325.80
945	GREAT VALLEY CONSULTANTS	PROF SVCS - CHURCH LANE E	177.00
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	247.60
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	10,386.20
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP / PRP	2,446.92
945	GREAT VALLEY CONSULTANTS	PERKIOMEN AVENUE CONSTRUC	670.92
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DR	5,455.60
945	GREAT VALLEY CONSULTANTS	BUTTER LANE BRIDGE REMOVA	265.50
945	GREAT VALLEY CONSULTANTS	BUTTER LANE BRIDGE REMOVA	1,190.41
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	786.50
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	2,172.50
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	306.60
945	GREAT VALLEY CONSULTANTS	PROF SVCS - STERNER SUBDI	824.72
9420	HAROLD R BOONE & SON INC	FIRE POLICE GARAGE	128.00
9420	HAROLD R BOONE & SON INC	SEWER PLANT	192.00
5916	HARVEY SALT COMPANY INC	SOLAR COARSE	3,516.24
254	HESS EMBROIDERY & UNIFORM	TIE BARS - POLICE	881.00
254	HESS EMBROIDERY & UNIFORM	BLACK TIE - DAVIS	8.00
254	HESS EMBROIDERY & UNIFORM	PANTS / SHIRTS - MCCLURE	537.20
254	HESS EMBROIDERY & UNIFORM	PANTS / SHIRTS / TIE / NA	563.20
254	HESS EMBROIDERY & UNIFORM	PANTS/TIE/NAMEPLATE - FOX	571.20
254	HESS EMBROIDERY & UNIFORM	TIE / TIE BAR - HARLEY	20.00
193	J C EHRLICH CO INC	PEST CONTROL - RCC	194.00
10231	JACOB AUMAN	REIMB J AUMAN / POLICE	87.27
2731	JCI JONES CHEMICALS INC	CHLORINE - SEWER	650.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2386	KNIGHT'S RENTAL INC	TABLE LINES - OPEN HOUSE	316.82
1063	LAWN AND GOLF SUPPLY CO INC	SUPPLIES - RCC	193.50
1063	LAWN AND GOLF SUPPLY CO INC	OIL SLINGER	109.12
1063	LAWN AND GOLF SUPPLY CO INC	SOLENOID SHIFT	238.48
49	LOWE'S	SUPPLIES - HWY	14.46
49	LOWE'S	SUPPLIES - HWY	17.09
9350	LTL CONSULTANTS LTD	SEO - O'CONNELL / WEGMAN	71.26
9350	LTL CONSULTANTS LTD	SEO - STONERSVILLE HOTEL	106.88
9350	LTL CONSULTANTS LTD	SEO - SAI MED / 80 KENDAL	35.63
9350	LTL CONSULTANTS LTD	SEO - BEHNEY / 331 SCHOFF	97.18
9350	LTL CONSULTANTS LTD	SEO - EDWARDS / 380 OLEY	78.21
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	83.37
10406	MANAGERPLUS SOLUTIONS LLC	ManagerPlus Software	5,915.00
9313	MARK METALS GROUP	SUPPLIES	208.00
8394	MATTHEW HARLEY	REIMB M HARLEY / POLICE	56.64
4104	MONTAGE ENTERPRISES INC	PARTS	1,057.54
10408	NICK LONG	BEGINNER BOOTCAMP INSTUCT	50.00
999999	BARBARA RICK	SEWER REFUND - 4419 HILLD	972.72
999999	MYRON VARTABEDIAN	SEWER REFUND - 4971 PAINT	116.22
999999	RICHARD SACHETTA	SEWER REFUND - 1354 BUDD	78.70
999999	STEVEN BODENWEISER	SEWER REFUND - 1320 FOX R	481.32
999999	JOHN MERCADANTE JR	SEWER REFUND - 10 CIRCLE	171.30
999999	ZIENA PEREZ	SECURITY DEPOSIT REFUND -	100.00
904	OVERHEAD DOOR CO OF READING	FIRE POLICE MIDDLE DOOR	162.50
1826	PA DEPT OF AGRICULTURE	PESTICIDE RENEWAL LICENSE	35.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - SE	75.24
8058	PEN TELE DATA	COMM - HWY / POLICE	209.90
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
6300	PIKEVILLE EQUIPMENT CO	SUPPLIES	745.00
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	2,298.29
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	2,909.47
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	2,544.93
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	2,904.05
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - SEWER	1,389.32
2165	PIONEER CROSSING LANDFILL	SLUDGE REMOVAL - WWTP	1,909.69



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	356.46
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG / ALCOHOL TESTS	363.00
898	RAY'S TIRE SERVICE INC	TIRES - BACK HOE	4,608.07
1624	ROLLING ROCK BUILDING STONE	SUPPLIES - RCC	355.50
1624	ROLLING ROCK BUILDING STONE	SUPPLIES - RCC	216.17
296	SCOTTIES POTTIES	FALL FESTIVAL	450.00
2078	SERVICE ELECTRIC CABLE	CABLE - SEWER	135.45
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	81.78
2755	SHRED-IT USA LLC	SHREDDING - POLICE	84.47
2789	SIMONE COLLINS INC	PROF SVCS - TOWN CENTER O	1,554.80
2789	SIMONE COLLINS INC	PROF SVCS - EXETER RETAIL	968.00
2789	SIMONE COLLINS INC	PROF SVCS - TWP PLANNER /	1,712.86
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN /	438.25
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN	36.26
484	STEVE T SCHAEFFER	REIMB S SCHAEFFER / POLIC	108.81
8268	STONEY CREEK RENTALS	MANLIFT BOOM GAGE / HWY	1,287.10
1191	STRATIX SYSTEMS	COPIER RENTAL - POLICE	329.07
2180	SYMBOL ARTS	BADGES - POLICE	3,366.25
1415	TELCO INC	STREET LIGHT - 422 / 345	2,159.36
6455	US BANK	ESCROW AGENT - WASTEWATER	750.00
3750	WILLIAM R GIFT	375.1 / 2.09 - DIESEL	783.96
3750	WILLIAM R GIFT	1817.4 / 1.83 - REG UNLEA	3,325.84
3750	WILLIAM R GIFT	208.8 / 2.13 - REG UNLEAD	444.74
3750	WILLIAM R GIFT	289.5 / 1.83 - REG UNLEAD	529.79
3750	WILLIAM R GIFT	217.1/2.13 - DIESEL	462.42
3750	WILLIAM R GIFT	191.0/1.86 - REG UNLEADED	355.26
3750	WILLIAM R GIFT	1635.1/1.86 - REG UNLEADE	3,041.29
3750	WILLIAM R GIFT	555.4/2.16 - DIESEL	1,199.66
10139	WILLIAMS SCOTSMAN, INC.	TRAILER RENTAL - POLICE	1,196.00
1238	WINDSTREAM	COMM - RCC	263.42
1238	WINDSTREAM	COMM - SEWER	23.41
10397	WOLFE ROOFING	FOUR SEASONS REPAIRS	140,000.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/08 TO 0	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 06/05 TO 07	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 07/03 TO 0	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 04/10 TO 05/0	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 08/28 TO 0	1,215.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 04/30 TO 05/	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 05/28 TO 06/2	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 06/25 TO 07/	3,933.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/02 TO 05	5,739.75
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 09/06 TO 1	9,882.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 04/2019	9,882.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL 07/2019	9,882.00
10047	XYLEM DEWALTERING SOLUTIONS, I	EQUIP RENTAL - 05/2019	9,882.00
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2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - SEWE	492.55
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188 INVOICES			CHECK RUN TOTAL
=====			755,787.25
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 11/12/2019 CHECK RUN: AP191112 AMOUNT\$: 755,787.25

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald