



# EXETER TOWNSHIP



11/19/2020 11:06  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP201123 11/23/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21C ADVERTISING	ADV - BOS / PC MTGS / PRO	400.49
10404	21C ADVERTISING	ADV - EMPLOYMENT HWY LABO	683.56
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING - PROMENADE	85.00
1568	A J BLOSENSKI INC	RECYCLING - NOV '20	45,346.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
10131	ABARTA COCA COLA BEVERAGES, IN	RCC F&B SUPPLIES	249.60
1733	ALARM TECH SUPPRESSION INC	ANNUAL WET SPRINKLER SYST	380.00
174	ANDREW J WALBERT	DETECTIVE UNIFORM ALLOW -	1,000.00
1785	AWESOME SIGNS	VINYL LETTERING - POLICE	310.00
1785	AWESOME SIGNS	SALT BRINE DECALS	100.00
693	BERKS COUNTY LAW LIBRARY	ORDINANCE #839 FILING	10.00
781	BERMAN FREIGHTLINER	PARTS	112.83
1349	BIRDSBORO AUTO PARTS	BATTERY	395.12
1349	BIRDSBORO AUTO PARTS	SPARK PLUG / AIR FILTER -	64.80
1349	BIRDSBORO AUTO PARTS	SPARK PLUGS - 2010 FORD E	55.33
1349	BIRDSBORO AUTO PARTS	WHEEL BEARING / HUB ASSEM	266.99
1349	BIRDSBORO AUTO PARTS	BATTERY	104.05
1349	BIRDSBORO AUTO PARTS	FUSE	6.98
1349	BIRDSBORO AUTO PARTS	DOOR HINGE PIIN / BUSHING	10.16
1349	BIRDSBORO AUTO PARTS	BRAKE ROTOR	63.56
1349	BIRDSBORO AUTO PARTS	BRAKES - '90 HONDA ACCORD	291.09
1349	BIRDSBORO AUTO PARTS	IDLE AIR CONTROL VALVE -	46.49
1349	BIRDSBORO AUTO PARTS	CREDIT	-81.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-62.40
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR - GOLF COURS	80.97
10105	CALLAWAY	MERCH - PRO SHOP / RCC	129.91
10105	CALLAWAY	MERCH - PRO SHOP / RCC	129.91
1941	CENTRAL PA TEAMSTERS	UNION PENSION - OCTOBER 2	8,740.00
9677	CHRISTOPHER L GEORGE	REIMB - C GEORGE / NEW HI	23.85
9677	CHRISTOPHER L GEORGE	REIMB - NEW HIRE / CHILD	13.00
1408	COMMERCE BANK	SUPPLIES - POLICE	417.88
1408	COMMERCE BANK	WEBCAM / STAND - POLICE	120.29
1408	COMMERCE BANK	LEXIS NEXUS - OCT 2020	150.00
1408	COMMERCE BANK	SUPPLIES - POLICE	354.98
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	RCC F&B SUPPLIES	111.04



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	RCC F&B SUPPLIES	23.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	68.60
1408	COMMERCE BANK	RCC F&B SUPPLIES	379.00
1408	COMMERCE BANK	RCC F&B SUPPLIES	99.58
1408	COMMERCE BANK	DOMAIN RENEWAL	56.32
1408	COMMERCE BANK	RCC F&B SUPPLIES	143.68
1408	COMMERCE BANK	PRO SHOP - GOLF PENCILS	280.30
1408	COMMERCE BANK	RCC F&B SUPPLIES	136.40
1408	COMMERCE BANK	RCC F&B SUPPLIES	69.05
1408	COMMERCE BANK	RCC F&B SUPPLIES	291.30
1408	COMMERCE BANK	RCC F&B SUPPLIES	25.16
1408	COMMERCE BANK	EQUIPMENT RENTAL - RCC	250.00
1408	COMMERCE BANK	REF - EQUIPMENT RENTAL RC	-250.00
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	292.88
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	211.22
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	19.97
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	68.91
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	241.88
1408	COMMERCE BANK	SPOTIFY SUBSCRIPTION	10.59
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	23.99
1408	COMMERCE BANK	ICMA MEMBERSHIP - GETZ	200.00
1408	COMMERCE BANK	LITERATURE BOXES	72.88
1408	COMMERCE BANK	SANTA TOURS SUPPLIES	24.90
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	163.97
1408	COMMERCE BANK	ZOOM WEBINARS / LICENSE	90.07
1408	COMMERCE BANK	SANTA TOUR SUPPLIES	49.80
1408	COMMERCE BANK	FLASHLIGHT / POLICE	148.41
1408	COMMERCE BANK	SUPPLIES - POLICE	158.96
1408	COMMERCE BANK	K9 SUPPLIES / POLICE	95.38
1408	COMMERCE BANK	ROLLER ASSEMBLY - POLICE	49.48
1408	COMMERCE BANK	FBI - LEEDA MEMBERSHIP /	50.00
1408	COMMERCE BANK	FBI - LEEDA MEMBERSHIP /	50.00
1408	COMMERCE BANK	K9 ANNUAL LICENSE / POLIC	297.00
1408	COMMERCE BANK	PARTS / HWY	38.88
1408	COMMERCE BANK	LINXUP - VEHICLE TRACKING	24.37
1408	COMMERCE BANK	TV REMOTE CONTROL / HWY	11.89
1408	COMMERCE BANK	PARTS / HWY	68.90
1408	COMMERCE BANK	PARKING AT COURT HOUSE	2.00
1408	COMMERCE BANK	RECERT FLAGGING TRAINING	115.33
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	24.00
1408	COMMERCE BANK	HALLOWEEN EVENT SUPPLIES	37.58
1408	COMMERCE BANK	SUPPLIES	175.87
1408	COMMERCE BANK	PRINER INK / ENG	75.95
1408	COMMERCE BANK	OFFICE SUPPLIES / ENG	21.23
1408	COMMERCE BANK	DOCKING STATION / HWY	188.11
1408	COMMERCE BANK	UPS BATTERY - ENG	35.49
1408	COMMERCE BANK	PESTICIDE LICENSE - J HUN	10.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1852	COMMONWEALTH OF PENNSYLVANIA	MS4 GENRAL PERMIT # PAG13	500.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
8021	CRAFCO INC	PARTS / SUPPLIES	2,267.24
10417	CRYSTAL SPRINGS	SPRING WATER - RCC ACCT 8	48.09
10417	CRYSTAL SPRINGS	SPRING WATER - 8612853198	49.41
10216	DELAWARE VALLEY WORKERS' COMPE	4Q20 WORKERS COMP	80,709.75
10059	DELAWARE VALLEY INSURANCE TRUS	PROP INS - 4Q20 PREMIUM	75,148.25
1135	DIRECT ENERGY BUSINESS	GAS - AMBULANCE BLDG	69.83
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	141.15
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	461.31
10440	FOLEY INC.	BUMPER	3.64
10440	FOLEY INC.	PARTS	18.21
10440	FOLEY INC.	PARTS	3.25
10440	FOLEY INC.	REAR LAMP / BUMPER	54.23
10440	FOLEY INC.	REAR FENDER	304.23
10389	FRASER ADVANCED INFO SYSTEMS	COPIER RENTAL - ADMIN / E	257.33
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
1484	FULTON BANK, N.A.	2016 MACK DUMP TRUCK	9,055.89
2033	GEHMAN EXHAUST REPAIR LLC	PIPE	38.49
5875	GENERAL CODE	CODIFICATION 2020	4,995.00
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	800.00
1832	GENESIS TURFGRASS INC	SEED - GOLF COURSE / RCC	440.00
1832	GENESIS TURFGRASS INC	CHEMICALS - GOLF COURSE	405.00
10092	GOLF ASSOCIATES SCORECARD COMP	SCORECARDS - RCC	729.86
10016	GOLF ASSOCIATION OF PHILADELPH	SCORECARDS- RCC PROSHOP	127.20
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION	120.00
945	GREAT VALLEY CONSULTANTS	ENG / REV / INSP - EXETER	360.00
945	GREAT VALLEY CONSULTANTS	OLEY TURNPIKE CULVERT REP	1,150.00
945	GREAT VALLEY CONSULTANTS	HILLDALE ROAD STORM SEWE	4,823.00
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	330.00
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	2,697.54
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DR	660.00
945	GREAT VALLEY CONSULTANTS	MS4 PERMIT / PRP'S	1,489.50
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	734.25
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,440.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
945	GREAT VALLEY CONSULTANTS	MISC BUILDING / CODE ENFO	7,557.16
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	540.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - EXETER R	817.12
945	GREAT VALLEY CONSULTANTS	PROMENADE DEMO	2,394.09
945	GREAT VALLEY CONSULTANTS	GIBRALTAR ROAD ROW / BOAT	3,832.29
9420	HAROLD R BOONE & SON INC	STREET LIGHT POLE	600.87
9420	HAROLD R BOONE & SON INC	PENNSYLVANIA / SCHOFFERS	3,256.27
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / DE	528.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / GE	2,839.60
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / LA	49.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / PR	1,327.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / RT	148.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / RT	858.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / RT	1,155.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / EM	231.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / SE	2,156.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / PA	49.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / EX	346.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20	231.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - OCT '20 / EX	280.50
254	HESS EMBROIDERY & UNIFORM	SGT UNIFORM ACCESSORIES /	106.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	108.96
776	HOME DEPOT CREDIT SERVICES	KEYS - MALL	4.78
776	HOME DEPOT CREDIT SERVICES	BIKE TRAIL - PARKS	138.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	130.53
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE	32.20
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	17.08
776	HOME DEPOT CREDIT SERVICES	BIKE TRAIL - PARKS	139.70
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	17.08
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	27.67
776	HOME DEPOT CREDIT SERVICES	MINOR TOOLS - GOLF COURSE	328.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	151.24
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	71.76
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - PARKS	157.50
776	HOME DEPOT CREDIT SERVICES	HALLOWEEN EVENT - PARKS	9.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SHOP	36.06
776	HOME DEPOT CREDIT SERVICES	CLUBHOUSE MAINT - RCC	80.88
776	HOME DEPOT CREDIT SERVICES	SANTA SUPPLIES	52.17
776	HOME DEPOT CREDIT SERVICES	LIBRARY	34.97
776	HOME DEPOT CREDIT SERVICES	LIBRARY	8.97
776	HOME DEPOT CREDIT SERVICES	CLEANERS ROOM	119.00
776	HOME DEPOT CREDIT SERVICES	SHOP	15.97
776	HOME DEPOT CREDIT SERVICES	HALLOWEEN EVENT SUPPLIES	14.94
776	HOME DEPOT CREDIT SERVICES	SANTA SUPPLIES	93.84
10489	ICMA MEMBERSHIP RENEWALS	ICMA MEMBERSHIP - J BARTL	1,000.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2929	ID ANSWERS	ID CARDS / POLICE	21.29
193	JC EHRLICH CO INC	PEST CONTROL - RCC	194.00
10486	KLR FIRE SERVICES, INC	BLOWER MOTOR	133.00
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	286.04
2722	LANDIS MECHANICAL GROUP INC	QTRLY HVAC - MAINT / AMB	412.50
2722	LANDIS MECHANICAL GROUP INC	QTRLY HVAC - MAINT / DUNN	720.00
2722	LANDIS MECHANICAL GROUP INC	PRO SHOP	151.20
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	608.10
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	44,365.00
5800	MET-ED	ELECTRIC - PROMENADE	136.64
5800	MET-ED	ELECTRIC - PROMENADE	24.16
5800	MET-ED	ELECTRIC - PROMENADE	768.84
5800	MET-ED	ELECTRIC - PROMENADE	49.15
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	258.44
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	1,176.22
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	189.60
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	177.83
1507	OCCUPATIONAL HEALTH CENTERS OF	NEW HIRE PHYSICAL - C GEO	95.50
999999	RONALD REDDY	REDDY SUBDIVISION / CLOSE	377.13
1826	PA DEPT OF AGRICULTURE	PESTICIDE LICENSE RENEWAL	35.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE	102.46
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 - LORANE HO	130.37
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER PFS - DUNN CENTER	44.73
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	130.37
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	598.02
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	205.42
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ'S OFFI	79.49
2095	RANDY'S AUTO BODY	2017 FORD INTERCEPTOR REP	3,777.33
898	RAY'S TIRE SERVICE INC	TIRES - BACKHOE	101.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
898	RAY'S TIRE SERVICE INC	TIRES	145.00
10487	RX SHIELD	FOGGER TO KILL VIRUS	4,995.00
10487	RX SHIELD	CASE DECON 7 BDAS DISPENS	471.00
9261	SEAN FULLERTON	REIMB S FULLERTON / POLIC	99.53
9261	SEAN FULLERTON	REIMB S FULLERTON / POLIC	106.81
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - DEC '20	1,024.87
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	52.73
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN/	83.60
7620	STAPLES CREDIT PLAN	SHIPPING - BOND DOCS	13.41
10244	TEE TIME GOLF PASS	GOLF PASS PROGRAM / RCC	168.00
1415	TELCO INC	ROUTE 422 BUSINESS / EB 4	45.85
8122	TRI TECH FORENSICS	TEST KIT / POLICE	102.00
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - OCT '20	79.92
10438	TRM	POLICE CHIEF CAR - LIGHTS	2,834.52
7993	UGI UTILITIES INC	GAS - TWP BLDG	120.80
7993	UGI UTILITIES INC	GAS - AMBULANCE BLDG	73.22
7993	UGI UTILITIES INC	GAS - PROMENADE	26.06
7993	UGI UTILITIES INC	GAS - PROMENADE	30.50
7993	UGI UTILITIES INC	GAS - DUNN CENTER	149.30
7993	UGI UTILITIES INC	GAS - DUNN CENTER	225.95
850	VERIZON	COMM - PARKS	38.11
850	VERIZON	COMM - TRAFFIC SIGNAL	38.11
10456	VIAMEDIA INC	ADVERTISING - RCC	304.00
3750	WILLIAM R GIFT	500.0 / 1.32 - DIESEL	660.00
3750	WILLIAM R GIFT	350.0 / 1.33 - DIESEL	465.50
3750	WILLIAM R GIFT	1800.2 / 1.37 - REG UNLEA	2,466.27
3750	WILLIAM R GIFT	257.1 / 1.37 - REG UNLEAD	352.23
3750	WILLIAM R GIFT	251.3 / 1.36 - REG UNLEAD	341.77
3750	WILLIAM R GIFT	1809.8 / 1.40 - REG UNLEA	2,533.72
3750	WILLIAM R GIFT	485.0 / 1.44 - DIESEL	698.40
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	131.12
1238	WINDSTREAM	COMM - PINELAND PARK	37.78
1238	WINDSTREAM	EMISSIONS LINE / HWY	54.12



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - HWY	44.73
	234 INVOICES	CHECK RUN TOTAL	377,367.96



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 11/23/2020 CHECK RUN: AP201123 AMOUNT\$: 377,367.96

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub