



12/06/2019 12:49
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP191209 12/09/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BIDS MUN COMPLEX AR	411.34
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BIDS INVEST MGMT SV	125.34
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 11/15/19	125.00
1568	A J BLOSENSKI INC	ROLLOFF RECYCLE 11/18/201	125.00
1568	A J BLOSENSKI INC	RECYCLING - DEC '19	18,450.00
1568	A J BLOSENSKI INC	TRASH REMOVAL - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	206.45
10185	AETNA	RETIREE H&W - DEC 2019	2,949.04
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INS / LT DISB - DEC	1,469.07
9524	AMERICAN WATER	OCT '19 METER READINGS /	390.60
781	BERMAN FREIGHTLINER	PARTS	371.22
9772	BFMC INC	AP CHECK STOCK	149.90
9772	BFMC INC	NOV SEWER BILLS	70.00
1349	BIRDSBORO AUTO PARTS	EQUIP MAINT - GOLFCOURSE	46.50
1349	BIRDSBORO AUTO PARTS	PARTS 2014 CHARGER	74.99
1349	BIRDSBORO AUTO PARTS	PARTS 2013 DURANGO	233.46
1349	BIRDSBORO AUTO PARTS	PARTS	141.73
1349	BIRDSBORO AUTO PARTS	PARTS	235.88
1349	BIRDSBORO AUTO PARTS	FUEL FILTER - '96 FORD TR	30.55
1349	BIRDSBORO AUTO PARTS	BATTERY	104.05
1349	BIRDSBORO AUTO PARTS	PARTS 2010 EXPLORER	320.10
1349	BIRDSBORO AUTO PARTS	PARTS 2010 EXPLORER	47.99
1349	BIRDSBORO AUTO PARTS	PARTS 2010 EXPLORER	23.80
1349	BIRDSBORO AUTO PARTS	BRAKES - 2010 EXPLORER	299.97
1349	BIRDSBORO AUTO PARTS	CREDIT	-18.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-27.00
10304	BLACK CIPHER SECURITY, LLC	CYBER SOC MONTHLY	3,000.00
8261	BRIAN SANDS	PLUMBING INSP - B SANDS	1,069.35
1941	CENTRAL PA TEAMSTERS	UNION PENSION - NOV '19	7,245.00
552	EXETER TOWNSHIP TAX COLLECTOR	RCC - 2019 SCHOOL TAXES	43,706.12
552	EXETER TOWNSHIP TAX COLLECTOR	RCC - 2018 SCHOOL TAXES	45,320.90
50	COMMONWEALTH AUTO TAGS	NOTARY FEE	8.00
4082	COMMONWEALTH OF PENNSYLVANIA/P	CONSENT ASSESSMENT OF CIV	72,231.00
349	COMPUTERIZED REPORTING SERVICE	ZHB - KUBOVCSAK APPEAL	449.70



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10216	DELAWARE VALLEY WORKERS' COMPE	FINAL 2018 WORKERS COMP	40,190.00
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - DEC 2019	120,682.01
9239	DOREEN J. SHIMP-WILLIG	SUPPLIES - FIRE POLICE	44.48
471 E	KURT UNTERKOEFLER	REIMB K UNTERKOEFLER	20.00
10230	ECKERT SEAMANS CHERIN & MELLOTT	SEWER DEBT REDEMPTION	7,150.00
10230	ECKERT SEAMANS CHERIN & MELLOTT	BOND REDEMPTION SERIES 20	11,572.00
10169	ENVIRONMENTAL ENGINEERING AND	CONSULTING OPERATIONS - O	175,562.37
10169	ENVIRONMENTAL ENGINEERING AND	DRYER REPAIR	15,159.52
10315	ERNST CHRISTMAS TREE FARM	CHRISTMAS TREES	264.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKER'S COMPENSATION 201	73,260.00
2794	FLAMM WALTON HEIMBACH & LAMM P	SPECIAL COUNSEL - BP TAXE	175.00
1011	FORREST J RUFFNER	PROF SVCS - BPT	1,350.00
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	163.64
1484	FULTON BANK, N.A.	2016 JOHN DEERE LOADER	6,264.75
1484	FULTON BANK, N.A.	2016 MACK DUMP TRUCK	9,055.89
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	491.99
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	316.68
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	480.68
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	384.54
3464	GALLS, LLC	UNIFORM SUPPLIES / ACCESS	225.26
945	GREAT VALLEY CONSULTANTS	PROF SVCS - REDDY SUBDIVI	1,372.87
945	GREAT VALLEY CONSULTANTS	PROF SVCS - STERNER SUBDI	1,476.20
945	GREAT VALLEY CONSULTANTS	PROF SVCS - EXETER TOWNSH	619.58
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 35 W 47TH	516.90
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - YUKI MOR	1,681.67
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	483.60
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	3,720.50
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	2,584.16
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	8,135.75
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DR	649.00
945	GREAT VALLEY CONSULTANTS	PERKIOMEN AVE CONSTRUCTIO	365.60
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APPS / PR	1,239.00
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	484.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
945	GREAT VALLEY CONSULTANTS	NORFOLK SOUTHERN / E NEVE	295.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	3,588.28
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	12,239.96
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	860.80
104	H A THOMSON	TREASURER'S BOND - J GRAN	1,426.00
9420	HAROLD R BOONE & SON INC	SERVER ROOM	998.89
9420	HAROLD R BOONE & SON INC	LIBRARY	545.73
9420	HAROLD R BOONE & SON INC	4025 GRANT STREET	287.00
9420	HAROLD R BOONE & SON INC	36TH / PERK AVE - TROLLY	1,426.00
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	565.20
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	778.60
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	376.45
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	593.20
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	568.95
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	366.60
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	388.75
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	375.75
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	568.95
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	370.75
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	204.30
254	HESS EMBROIDERY & UNIFORM	UNIFORMS - POLICE	637.80
10099	HOPEWELL TRUCKING & EXCAVATING	GRINDER / TROUT RUN	14,500.00
10231	JACOB AUMAN	REIMB J AUMAN / POLICE	18.11
10137	K9 BITE DR LLC	CERTIFICATION	225.25
10277	KONOPELSKI KATERING	STAFF EVENT	1,269.88
10413	L2 BRANDS LLC	MERCH - PRO SHOP	309.26
2722	LANDIS MECHANICAL GROUP INC	SUPPLIES - RCC	2,327.04
2722	LANDIS MECHANICAL GROUP INC	WINTERIZE BATHROOMS - PLA	1,969.22
2722	LANDIS MECHANICAL GROUP INC	5 TON AC UNIT - LIBRARY	12,645.15
10155	LISA'S DETAILING	DETAIL CHEVY PICKUP TRUCK	260.00
49	LOWE'S	SUPPLIES - POLICE	139.67
9350	LTL CONSULTANTS LTD	10 SANTA MARIA DRIVE	921.07
9350	LTL CONSULTANTS LTD	SEO - SAI MED / 80 KENDAL	97.18
9350	LTL CONSULTANTS LTD	SEO - SEIDEL / 801 FABERS	11.40
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	83.37
5800	MET-ED	ELEC - MT PARK/950 ENEVER	83.11
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	59.49



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5800	MET-ED	ELECTRIC - PROMENADE	438.30
5800	MET-ED	ELECTRIC - PROMENADE	31.41
5800	MET-ED	ELECTRIC - PROMENADE	618.02
5800	MET-ED	ELECTRIC - PROMENADE	57.61
5800	MET-ED	ELECTRIC - PROMENADE	206.43
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGN	9.60
914	MOBILE LIFTS INC	TRUCK LIFT SWITCH	12,740.00
10184	NATHAN DANIELS	REIMB N DANIELS / POLICE	15.71
2714	NATHAN SCOTT	REIMB N SCOTT / POLICE	91.99
999999	KEVIN MARTIN	SEWER REFUND - 4474 HERON	347.54
999999	JAMES CONROY	SEWER REFUND - 2 ANTIETAM	122.54
999999	SCOTT RATHMAN	SEWER REFUND - 4578 DELMA	161.92
999999	ELIER MACHADO-FLORES	SEWER REFUND - 2 NANCY CI	268.12
999999	ELMER GRAEFF	SEWER REFUND - 37 WARWICK	104.54
999999	MICHELE SALETROS	SEWER REFUND - 42 WARWICK	197.54
999999	BOS EXETER BUILDING LLC	REFUND - FALSE ALARM PD I	100.00
999999	TONI REINSEL	METER REFUND - 164 OLD FR	390.00
999999	ALEXANDER HUMMEL	SEWER REFUND - 203 NAGLE	26.24
999999	NATHAN & SAMANTHA LAWRENCE	WATER METER REFUND - 891	390.00
999999	KURT KROMMES	REFUND OVERPAYMENT - 103	159.46
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8058	PEN TELE DATA	COMM - HWY / POLICE	209.90
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - PROMENADE	780.48
9770	PERMA-PATCH INC	PERMA PATCH	1,300.00
10416	PHOENIX CAPITAL PARTNERS, LLP	FINANCIAL ADVISOR - WWTP	135,000.00
2134	PRO MAX FENCE SYSTEMS	TROUT RUN GATE	450.00
180	PSATS CDL DRUG & ALCOHOL	CDL ALCOHOL TEST	82.00
898	RAY'S TIRE SERVICE INC	TIRES	18.50
898	RAY'S TIRE SERVICE INC	TIRES	32.00
898	RAY'S TIRE SERVICE INC	TIRES	79.95
2635	READING HOSPITAL OCCUPATIONAL	EXAM / DRUG SCREENING - J	90.00
10403	RLS SUPPLIES	GARBAGE BAGS	118.00
10414	ROBERT THOMAS CPA	VERIFICATION AGENT - SERI	2,000.00
506	ROCCO DE CAMILLO	REIMB - DECAMILLO / POLIC	79.45



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10415	S&P GLOBAL MARKET INTELLIGENCE	CUSIP COST - SERIES 2015A	206.00
10154	SAH INC	DUNN CENTER	1,819.00
296	SCOTTIES POTTIES	PORTABLE TOILETS - TROUT	450.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
9343	SHIPLEY ENERGY	GAS - SEWER	1,607.99
2789	SIMONE COLLINS INC	PROF SVCS - YUKI MORGAN /	380.80
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADMIN /	244.72
484	STEVE T SCHAEFFER	REIMB S SCHAEFFER / POLIC	38.77
2571	STROBES N' MORE	SUPPLIES - FIRE POLICE	50.29
9238	SUSAN KRISTEN ERNST	FOOD - COUNTY WIDE TRUCK	150.00
1415	TELCO INC	422 / SHELBOURNE	173.75
10134	TIFCO INDUSTRIES	SUPPLIES	656.92
2883	TYLER TECHNOLOGIES, INC.	MUNIS ACCTG SOFTWARE	34,800.96
7993	UGI UTILITIES INC	GAS - SEWER	1,554.06
7993	UGI UTILITIES INC	GAS - PROMENADE	12.21
7993	UGI UTILITIES INC	GAS - PROMENADE	11.11
1506	US BANK	ESCROW AGENT FEE - SERIES	1,900.00
10165	WB MASON	OFFICE SUPPLIES / POLICE	491.29
10165	WB MASON	OFFICE SUPPLIES / POLICE	43.99
10165	WB MASON	OFFICE SUPPLIES / POLICE	43.18
3750	WILLIAM R GIFT	865.1/2.15 - DIESEL	1,859.97
3750	WILLIAM R GIFT	1635. / 1.86 - REG UNLEAD	3,041.10
3750	WILLIAM R GIFT	481.1 / 2.17 - DIESEL	1,043.99
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER	1,196.00
1238	WINDSTREAM	COMM - RCC	264.89
1238	WINDSTREAM	COMM - SEWER	23.41
10397	WOLFE ROOFING	FOUR SEASONS REPAIRS	55,900.00
10062	WOLVERTON'S CYCLING & FITNESS	BIKE / POLICE	1,300.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL - 09/16 TO 1	14,493.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 08/18 - 09/1	14,493.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/05 - 05/0	900.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/02 - 04/2	3,933.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/04 - 05/0	5,739.75
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 05/30 - 06/2	5,739.75
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 06/27 - 07/2	5,739.75
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/26 - 05/2	7,263.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 06/21 - 07/1	7,263.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 08/16 - 09/1	7,263.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 09/13 - 10/1	7,263.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/19 - 05/1	9,882.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 07/12 - 08/0	9,882.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 08/09 - 09/0	9,882.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/01 - 04/2	14,493.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 04/29 - 05/2	14,493.00
10047	XYLEM DEWATERING SOLUTIONS, IN	EQUIP RENTAL 06/24 - 07/2	14,493.00
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185 INVOICES			CHECK RUN TOTAL 1,167,687.33
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 12/09/2019 CHECK RUN: AP191209 AMOUNT: 1,167,687.33

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald