



12/10/2020 13:35
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP201214 12/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOND ORDINANCE	901.71
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - 2021 PROPOSED BUDGE	59.63
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOND ORDINANCE	816.99
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - MEETINGS	225.06
132	A D MOYER	MT PARK PLAYGROUND	1,014.05
132	A D MOYER	MT PARK PLAYGROUND	2,801.40
1568	A J BLOSENSKI INC	RECYCLING - DEC '20	45,346.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CTR	130.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PROSHOP	215.20
10185	AETNA	RETIREE H&W - DEC 2020	4,436.70
1733	ALARM TECH SUPPRESSION INC	SECURITY / DOOR LOCK SYST	20,247.75
10103	ALL STAR PRO GOLF	RCC PROSHOP SUPPLIES	221.86
2105	AMERICAN UNITED LIFE INSURANCE	NON UNION LIFE / LT DIS I	1,512.04
174	ANDREW J WALBERT	REIMB - A WALBERT / POLIC	166.92
174	ANDREW J WALBERT	REIMB - A WALBERT / POLIC	265.18
174	ANDREW J WALBERT	REIMB - A WALBERT / POLIC	102.62
2486	ANTHEM PROPANE EXCHANGE / SUPE	PROPANE	213.47
10485	ANYTIME BASEBALL LLC	NEW STRIPE NEW RIDER 1700	10,100.00
1785	AWESOME SIGNS	SIGNS	152.64
1785	AWESOME SIGNS	SAFETY NET / CAR DONATION	397.35
1785	AWESOME SIGNS	VINYL LETTERING - POLICE	635.00
64	AXON ENTERPRISE INC	ENHANCED SIM / POLICE	733.00
555	B & G GLASS	WINDSHIELD - 2016 FORD F3	200.00
1179	BERKS COUNTY INDUSTRIAL DEVELO	2020 TIF PAYMENT	43,351.87
8159	BERKS COUNTY POLICE CHIEF'S AS	ANNUAL MEMBERSHIP - M HAR	75.00
781	BERMAN FREIGHTLINER	PARTS - TRUCK 6	254.71
1349	BIRDSBORO AUTO PARTS	ETH FREE FUEL	156.78
1349	BIRDSBORO AUTO PARTS	LENS RESTORATION SYS	48.98
1349	BIRDSBORO AUTO PARTS	35 TON SERVICE JACK	199.00
1349	BIRDSBORO AUTO PARTS	BATTERY	417.22
1349	BIRDSBORO AUTO PARTS	AIR FRESHENER	8.86
1349	BIRDSBORO AUTO PARTS	BALL JOINT - 1999 HONDA A	37.36



12/10/2020 13:35
51301stolz

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P 3
apwarrrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1349	BIRDSBORO AUTO PARTS	DIGITAL GUAGE	74.99
1349	BIRDSBORO AUTO PARTS	PARTS - 2010 EXPLORER	52.99
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	401.87
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	13.45
1349	BIRDSBORO AUTO PARTS	PARTS - SAFETY NET DONATE	29.10
1349	BIRDSBORO AUTO PARTS	OIL FILTER	27.85
1349	BIRDSBORO AUTO PARTS	OIL FILTER	70.32
1349	BIRDSBORO AUTO PARTS	BATTERY	226.16
1349	BIRDSBORO AUTO PARTS	TAPE	3.22
10068	BLUE RIDGE PEAT FARMS, INC	GOLF COURSE SUPPLIES	1,716.65
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	4,794.70
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRT B	616.00
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRT B	616.00
1940	CENTRAL PA TEAMSTERS	UNION H&W - JAN 2021	30,365.00
863	CHRISTOPHER J MILLER	REIMB - C MILLER / POLICE	31.96
4082	COMMONWEALTH OF PENNSYLVANIA	TROUT RUN SPORTS COMPLEX	50.00
4082	COMMONWEALTH OF PENNSYLVANIA	PINELAND PARK	50.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWAR	917.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWAR	917.00
8351	CRAIG E DOWNS	REIMB - C DOWNS / POLICE	343.09
10417	CRYSTAL SPRINGS	SPRING WATER - 8616202198	159.38
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - DEC '20	3,674.70
10334	CTN SOLUTIONS, INC.	ADMIN SERVER WARRANTY	578.05
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - POLICE	3,453.28
10334	CTN SOLUTIONS, INC.	CREDIT - CONTRACTED SVCS	-1,184.05
10334	CTN SOLUTIONS, INC.	DESKTOP COMPUTER - POLICE	1,199.64
10168	DANIEL HOMM	REIMB - D HOMM /POLICE	15.77
2068	DAVID BEHM	REIMB - D BEHM / POLICE	37.44
2068	DAVID BEHM	REIMB D BEHM / POLICE	150.00
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	172.94
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	297.19
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	18.36
1654	DAVIS TREE SERVICE LLC	TREE REMOVAL	960.00
10183	DELAWARE VALLEY HEALTH TRUST	NON UNION HLTH INS - DEC	121,453.32



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P 4
apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
571	DOUGLAS KEENER	REIMB - D KEENER / POLICE	128.39
471	E KURT UNTERKOEFLER	REIMB - K UNTERKOEFLER /	174.67
1243	EXETER TOWNSHIP FIRE DEPARTMEN	4TH QTR INCENTIVE PYMT	63,505.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	2020 FINAL ALLOCATION	209,032.58
1243	EXETER TOWNSHIP FIRE DEPARTMEN	ALLOCATION - 4TH QTR 2020	71,251.51
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '20 / GE	3,266.82
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '20 / SE	413.36
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '20 / RC	931.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - OCT '20 / PR	75.00
1849	FRANCOTYP-POSTALIA INC	POSTAGE METER RENTAL	137.73
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	240.59
3464	GALLS, LLC	POLICE JACKET / EMBLEMS -	151.88
3464	GALLS, LLC	UNIFORM SUPPLIES - UNTERK	487.55
3464	GALLS, LLC	UNIFORM SUPPLIES - M GODS	376.74
945	GREAT VALLEY CONSULTANTS	PROMENADE DEMO	1,321.30
945	GREAT VALLEY CONSULTANTS	OLEY TURPIKE CULVERT REPL	660.00
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORM SEWER	3,107.25
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	660.00
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLAC	2,777.41
945	GREAT VALLEY CONSULTANTS	PROF SVCS - MS4	390.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,167.18
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	8,216.75
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	480.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PATHFIND	1,708.00
945	GREAT VALLEY CONSULTANTS	PROMENADE SUBDIVISION	1,396.85
104	H A THOMSON	TREASURE'S BOND - J SAVAG	3,816.00
10336	H&K GROUP, INC.	BUTTER LANE CULVERT REPAI	32,799.70
9420	HAROLD R BOONE & SON INC	4513 EDGEWOOD DRIVE - STR	198.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - PRESWICK /	198.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 4361 SUTTO	198.00
9420	HAROLD R BOONE & SON INC	DJ'S OFFICE	333.41
9420	HAROLD R BOONE & SON INC	LIBRARY	3,671.95
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / GE	2,227.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / PR	459.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / RT	66.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / EM	280.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / TE	6,154.50
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / SE	525.00
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / AP	148.50



12/10/2020 13:35
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P 5
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10475	HARTMAN, VALERIANO, MAGOVERN &	LEGAL SVCS - NOV '20 / PA	379.50
254	HESS EMBROIDERY & UNIFORM	SGT CHEVRONS / POLICE	144.00
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - NOV 202	2,542.14
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - NOV 202	953.31
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - NOV '20	108.15
9262	JOSEPH ILG	REIMB - J ILG / POLICE	535.88
9262	JOSEPH ILG	REIMB - J ILG / POLICE	311.04
2707	KCBA ARCHITECTS	FEASIBILITY STUDY - TWP B	14,561.98
10315	KEVIN ERNST	CHRISTMAS WREATH	150.00
2722	LANDIS MECHANICAL GROUP INC	INSTALL AHU #7 - LIBRARY	13,608.15
2722	LANDIS MECHANICAL GROUP INC	REPAIR HEATING FAN MAIN U	151.20
2764	LASER PRINT PLUS	POSTAGE - DELINGQUENT SEW	500.00
683	LAW ENFORCEMENT TARGETS INC	FIREARMS SUPPLIES / POLIC	153.74
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES / POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES / POLICE	554.30
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES / POLICE	554.30
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	554.30
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	536.65
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15
934	LAWMEN SUPPLY COMPANY OF NEW J	UNIFORM SUPPLIES - POLICE	287.15



12/10/2020 13:35
51301stolz

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P 6
apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
49	LOWE'S	SUPPLIES - HWY	37.00
49	LOWE'S	SUPPLIES - HWY	18.51
49	LOWE'S	SUPPLIES - PARKS	8.44
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	90.94
9350	LTL CONSULTANTS LTD	SEO - DORIAN / 421 S BAUM	346.01
9350	LTL CONSULTANTS LTD	SEO - EVANOFF / 1350 PINE	36.38
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	62.90
1695	M B GLICK LLC	STEEL	13.05
2865	MAILLIE	FINAL BILL 2019 AUDIT	8,100.00
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	1,012.50
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	50,517.50
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	43,170.85
10014	MCMAHON ASSOCIATES, INC	PERK AVE SUPPORT	5,430.00
10014	MCMAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	795.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	261.16
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	59.74
5800	MET-ED	ELECTRIC - TROUT RUN GRIN	327.74
5800	MET-ED	ELEC - SIGNS & SIGNALS	12,499.05
2132	METROPOLITAN VETERINARY ASSOCI	K9 VET VISIT - KAZ / POLI	834.66
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	34.20
278	MOUNT PENN BOROUGH MUNICIPAL A	WATER - COMM PARK	1,425.86
4173	N A P W D A 2007 NATIONAL WORK	MEMBERSHIP DUES - REICHAR	135.00
144	NATIONAL CLEANERS	UNIFORM CLEANING - POLICE	569.84
1507	OCCUPATIONAL HEALTH CENTERS OF	NEW HIRE PHYSICAL- G BECH	95.50
893	ODB COMPANY	PARTS / SUPPLIES	3,086.71
904	OVERHEAD DOOR CO OF READING	BLDG REPAIRS - PRO SHOP	332.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	66.97
10491	PA TURFGRASS COUNCIL	PTC MEMBERSHIP - AHRENS	50.00
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	1,325.02



12/10/2020 13:35
51301stolz

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P 7
apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	80.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	995.40
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER PFS - DUNN CTR	44.73
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	130.37
46	PETTY CASH	PETTY CASH REIMBURSEMENT	85.30
180	PSATS CDL DRUG & ALCOHOL	CDL DRUG TEST - C GEORGE	120.00
898	RAY'S TIRE SERVICE INC	TIRES	225.00
898	RAY'S TIRE SERVICE INC	TIRES	891.95
898	RAY'S TIRE SERVICE INC	TIRES	964.84
898	RAY'S TIRE SERVICE INC	TIRES	176.00
10493	READING TRACTOR AND EQUIPMENT	Kubota Utility ROPS Tract	30,890.13
10154	SAH INC	TROUT RUN	250.00
10154	SAH INC	DUNN CENTER	125.00
468	SCOTT'S EXETER CAR WASH	INTERIOR EXPRESS PACKAGE	34.95
9261	SEAN FULLERTON	REIMB - S FULLERTON /POLI	494.67
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	85.11
2755	SHRED-IT USA LLC	SHREDDING / POLICE	87.98
2789	SIMONE COLLINS INC	EXETER TOWNSHIP PLANNER	425.74
10442	SOUTHWESTERN PETROLEUM CORPORA	HAND CLEANER / DISPENSER	129.06
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - FIN	12.64
7620	STAPLES CREDIT PLAN	SHIPPING - POLICE PACKAGE	13.69
7620	STAPLES CREDIT PLAN	MAILING - BOND DOCUMENTS	26.87
10199	STREET COP TRAINING LLC	TRAINING - POLICE	298.00
9238	SUSAN KRISTEN ERNST	FOOD - TRUCK DETAIL / POL	175.00
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - OCT	8,817.15
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - NOV	8,480.27
10492	TP TRAILERS INC	PARKS TRAILER	1,945.00
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - NOV '20	133.98
2883	TYLER TECHNOLOGIES, INC.	MUNIS SOFTWARE - SUPP 202	34,800.96



12/10/2020 13:35
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P 8
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - RCC F&B	604.19
10242	US FOODS, INC.	RCC F&B SUPPLIES	569.11
10377	VIGR TRAINING LLC	TRAINING - POLICE	2,400.00
10165	WB MASON	OFFICE SUPPLIES - POLICE	413.68
3750	WILLIAM R GIFT	213.0 / 1.40 - REG UNLEA	298.20
3750	WILLIAM R GIFT	650. / 1.45 - DIESEL	942.50
3750	WILLIAM R GIFT	1860.0 / 1.43 - REG UNLEA	2,659.80
3750	WILLIAM R GIFT	797.0 / 1.53 - DIESEL	1,219.41
3750	WILLIAM R GIFT	233.5 / 1.46	341.35
3750	WILLIAM R GIFT	510. / 1.58 - DIESEL	805.80
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER / STAIR RE	1,317.00
1238	WINDSTREAM	COMM - RCC	261.14
1238	WINDSTREAM	COMM - PINELAND PARK	37.78
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	131.12
1238	WINDSTREAM	EMISSIONS LINE / HWY	54.12
223 INVOICES		CHECK RUN TOTAL	1,010,558.75



12/10/2020 13:35
51301stolz

Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 12/14/2020 CHECK RUN: AP201214 AMOUNT: 1,010,558.75

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub