



12/19/2019 14:52  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP191223 12/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1568 A	J BLOSENSKI INC	ROLLOFF RECYCLE 11/29/201	125.00
1	A TO Z VACUUM STORES	PARTS	139.32
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - HARLEY	275.00
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - VACATION	325.00
2796	AMERICAN ARBITRATION ASSOCIATI	ARBITRATION - GARTNER	325.00
4300	ANDREW HESS INC	EQUIP RENTAL - GOLF COURS	204.00
64	AXON ENTERPRISE INC	HOLSTER / BATTERY PACK -	2,388.00
781	BERMAN FREIGHTLINER	SUPPLIES	49.63
781	BERMAN FREIGHTLINER	REPAIRS / PARTS	921.59
10418	BILCO SAFETY PRODUCTS, INC	SUPPLIES	1,223.04
1349	BIRDSBORO AUTO PARTS	PARTS	199.99
1349	BIRDSBORO AUTO PARTS	PARTS	389.95
1349	BIRDSBORO AUTO PARTS	PARTS - FIRE POLICE	554.36
1349	BIRDSBORO AUTO PARTS	PARTS	16.61
1349	BIRDSBORO AUTO PARTS	PARTS '13 EXPLORER	63.90
1349	BIRDSBORO AUTO PARTS	PARTS	59.98
1349	BIRDSBORO AUTO PARTS	PARTS	413.02
1349	BIRDSBORO AUTO PARTS	COOLANT - RCC	31.80
10276	BRADLEY C BOWER PHOTOGRAPHY	FESTIVAL OF LIGHTS	436.00
10075	BUCKLEY BRION MCGUIRE & MORRIS	LEGAL SVCS - ATV / DIRTBI	110.00
10248	CATHARINE S BOWER	TREE LIGHTING / SANTA TOU	220.00
1940	CENTRAL PA TEAMSTERS	UNION HEALTH / WELFARE -	28,990.05
9677	CHRISTOPHER L GEORGE	FIRE POLICE RUNS NOV '19	58.50
20	COHEN LAW GROUP	LEGAL - WIRELESS ORDINANC	2,820.00
1408	COMMERCE BANK	LEXIS NEXIS - POLICE	150.00
1408	COMMERCE BANK	GAS - POLICE	33.29
1408	COMMERCE BANK	FOOD	24.07
1408	COMMERCE BANK	FOOD	16.47
1408	COMMERCE BANK	FOOD	10.76
1408	COMMERCE BANK	FOOD	24.07
1408	COMMERCE BANK	PARKING	20.00
1408	COMMERCE BANK	FUEL	19.94
1408	COMMERCE BANK	CREDIT	-125.35
1408	COMMERCE BANK	CREDIT	-695.00
1408	COMMERCE BANK	CREATIVE CLOUD / POLICE	32.84
1408	COMMERCE BANK	HOLSTERS / POLICE	351.25



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1408	COMMERCE BANK	CREDIT	-117.09
1408	COMMERCE BANK	SUPPLIES - POLICE	1,447.13
1408	COMMERCE BANK	SUPPLIES - POLICE	712.24
1408	COMMERCE BANK	RCC F&B SUPPLIES	73.24
1408	COMMERCE BANK	RCC F&B SUPPLIES	40.26
1408	COMMERCE BANK	MERCH - PRO SHOP	156.78
1408	COMMERCE BANK	RCC F&B SUPPLIES	136.90
1408	COMMERCE BANK	ADVERTISING / RCC	1.22
1408	COMMERCE BANK	RCC F&B SUPPLIES	46.47
1408	COMMERCE BANK	MERCH - PRO SHOP	66.92
1408	COMMERCE BANK	RCC F&B SUPPLIES	76.30
1408	COMMERCE BANK	RCC F&B SUPPLIES	118.02
1408	COMMERCE BANK	RCC EMAIL	63.48
1408	COMMERCE BANK	FEST OF LIGHTS SUPPLIES	10.00
1408	COMMERCE BANK	FEST OF LIGHTS SUPPLIES	17.94
1408	COMMERCE BANK	ICLOUD STORAGE	.99
1408	COMMERCE BANK	CANVA SUBSCRIPTION	12.95
1408	COMMERCE BANK	PLAYGROUND SAFETY MANUAL	102.79
1408	COMMERCE BANK	ADOBE SUBSCRIPTION	31.79
1408	COMMERCE BANK	PLAYGROUND SAFETY INSP PR	90.00
1408	COMMERCE BANK	RECOGNITION PLAQUE - R JO	30.18
1408	COMMERCE BANK	SUPPLIES	37.99
1408	COMMERCE BANK	SUPPLIES	74.92
1408	COMMERCE BANK	CHECKFRONT SUBSCRIPTION	10.00
1408	COMMERCE BANK	CHECKFRONT SUBSCRIPTION I	.10
1408	COMMERCE BANK	PRPS MEMBERSHIP / GETZ	120.00
1408	COMMERCE BANK	SANTA TOUR SUPPLIES	37.99
1408	COMMERCE BANK	LAMINATING FILM - REC	193.00
1408	COMMERCE BANK	RING CENTRAL FAX RENEWAL	152.05
1408	COMMERCE BANK	LINXUP	24.37
1408	COMMERCE BANK	ICC MEMBERSHIP / J HUNTER	230.00
1408	COMMERCE BANK	IRC STUDY GUIDE	78.50
1408	COMMERCE BANK	PROP MAINT / INSPECTOR EX	209.00
1408	COMMERCE BANK	SUPPLIES - POLICE	175.96
1408	COMMERCE BANK	ADVANCED ALICE TRAINING -	695.00
1408	COMMERCE BANK	SUPPLIES / POLICE	959.95
1408	COMMERCE BANK	SUPPLIES - POLICE	10.80
1408	COMMERCE BANK	SUPPLIES - POLICE	396.00
1408	COMMERCE BANK	FESTIVAL OF LIGHTS SUPPLI	36.32
1408	COMMERCE BANK	SUPPLIES	12.99
1408	COMMERCE BANK	SNOW REMOVAL SUPPLIES	160.41
1408	COMMERCE BANK	WATER - HWY	230.34
1408	COMMERCE BANK	SANTA TOUR	64.11
1408	COMMERCE BANK	SUPPLIES	58.14
1408	COMMERCE BANK	SUPPLIES	9.56
1408	COMMERCE BANK	TRAINING - J HUNTER	474.03
1408	COMMERCE BANK	CREDIT	-149.00
2331	COMMONWEALTH OF PENNSYLVANIA	SURVEILLANCE COURSE - D K	500.00
2331	COMMONWEALTH OF PENNSYLVANIA	SURVEILLANCE COURSE - G D	500.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
1135	DIRECT ENERGY BUSINESS	GAS - TWP BLDG	267.47
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	393.76
9239	DOREEN J. SHIMP-WILLIG	FIRE POLICE RUNS NOV '19	12.00
10169	ENVIRONMENTAL ENGINEERING AND	PROF SVCS - EXETER RETAIL	310.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	FIRE POLICE INCENTIVE - O	1,992.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	4TH QTR 2019 INCENTIVE PA	69,196.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	3RD QTR 2019 ALLOCATION	45,679.20
1243	EXETER TOWNSHIP FIRE DEPARTMEN	4TH QTR 2019 ALLOCATION	45,679.20
70	FEDEX	SHIPPING CHARGES - ADMIN	25.68
10090	FINCH SERVICES, INC	PARTS	123.00
2794	FLAMM WALTON HEIMBACH & LAMM P	SPECIAL COUNSEL - BP TAXE	200.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / G	22,663.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / L	4,655.52
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / S	12,715.40
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / R	1,111.66
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / J	76,859.54
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / E	175.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - SEPT '19 / W	13,549.00
1484	FULTON BANK, N.A.	GRASS KING FLAIL MOWER	876.24
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	486.33
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / EN	294.06
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORMSEWER	2,176.50
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - TWP BLD	3,117.60
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	69.00
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	15.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	38.97
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	12.96
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - FIRE POLICE	23.56
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	4.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - GOLF COURSE	10.85
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	173.81
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	40.47
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	41.86
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SANTA	92.38
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - HWY	118.28



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
776	HOME DEPOT CREDIT SERVICES	FIRE POLICE TRUCK	44.12
776	HOME DEPOT CREDIT SERVICES	FIRE POLICE TRUCK	29.80
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - REC	38.19
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SHOP	6.44
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	29.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	12.56
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SANTA	23.92
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - SANTA	17.88
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	113.28
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	18.88
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	57.92
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	54.90
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	107.43
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	9.90
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	129.84
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	10.98
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	86.40
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	37.94
776	HOME DEPOT CREDIT SERVICES	SUPPLIES - RCC	98.84
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	45.67
776	HOME DEPOT CREDIT SERVICES	SUPPLIES	7.04
10099	HOPEWELL TRUCKING & EXCAVATING	HAULING / DISPOSING GRIND	9,600.00
1957	JAMES I MC HENRY	FIRE POLICE RUNS NOV '19	165.00
10327	JAMES M QUINLAN	FIRE POLICE NOV '19 - J Q	22.50
10419	JARED N KASHER, ESQ	ARBITRATION - BOLLINGER	925.00
9615	JASON HUNTER	MILEAGE REIMB - J HUNTER	82.48
9615	JASON HUNTER	MILEAGE REIMB - J HUNTER	35.26
8382	JOHN E. ANTUSH	FIRE POLICE RUNS NOV 19 -	31.50
109	KC AUTO BODY INC	TOWING / ACCIDENT '13 FOR	250.00
9452	KENNETH ARTERS	CDL REIMB - K ARTERS	68.00
10277	KONOPELSKI KATERING	COOKIES - FESTIVAL OF LIG	300.00
2722	LANDIS MECHANICAL GROUP INC	REPAIRS - RCC	1,959.00
2722	LANDIS MECHANICAL GROUP INC	REPAIR HVAC BALLROOM - RC	378.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / SUPPLIES - RCC	822.25
1063	LAWN AND GOLF SUPPLY CO INC	LINER / OIL SLINGER - RCC	372.54
9313	MARK METALS GROUP	REPAIR RAILING TOP OF 4 S	512.52
1944	MASANO BRADLEY LLP	ZHB - KUNKELMAN / SEPT -	2,023.74



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB NOV '19	199.35
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB OCT '19	102.00
10014	MCMAHON ASSOCIATES, INC	EMS RESPONSE TIME STUDY	500.00
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN TRAFFIC ANALYSI	1,200.00
5800	MET-ED	ELEC - SIGNS & SIGNALS	14,646.18
10124	MILLER MUNICIPAL SUPPLY, LLC	SUPPLIES	406.70
144	NATIONAL CLEANERS	UNIFORM CLEANING / POLICE	470.69
8031	NORMAN R. WILLIG	SUPPLIES - FIRE POLICE	18.50
8031	NORMAN R. WILLIG	FIRE POLICE RUNS NOV '19	42.00
999999	JACQUELINE KOFROTH	SEWER REFUND - 114 FAIRWA	73.77
999999	GINKO FOUNDATION	PERMIT REFUND - 120 KERR	50.00
999999	MARK KLINGER	SEWER REFUND 40-4 ROCK RO	947.40
999999	FRANCIS J HALL JR	SEWER REFUND - 70 LAUREL	247.54
999999	GEORGE TURNER	SEWER REFUND - 80 WINCHES	197.54
904	OVERHEAD DOOR CO OF READING	MAINT - PRO SHOP / RCC	538.00
1228	PA DEPT OF ENVIRONMENTAL PROTE	203 - DEP RIGHT OF WAY	1.00
6163	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - HW	58.71
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER	42.93
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	127.67
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMB BLDG	155.67
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ OFFICE	92.84
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	127.67
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	575.22
898	RAY'S TIRE SERVICE INC	TIRES - BACK HOE	199.00
206	RUSCO HYDRAULICS INC	PARTS	165.04
10330	SANDRA KIDD	FIRE POLICE RUNS NOV '19	48.00
2078	SERVICE ELECTRIC CABLE	CABLE / INTERNET - RCC	185.10
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WK OF 11/0	4,170.00
10240	SOTTOSANTI LAWN CARE	GRASS MOWING - WKS OF 10/	4,868.00
7620	STAPLES CREDIT PLAN	FEST OF LIGHTS SUPPLIES	5.99
7620	STAPLES CREDIT PLAN	FEST OF LIGHTS SUPPLIES	5.99
1750	TURNPIKE CHEVROLET INC	PARTS	54.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7993	UGI UTILITIES INC	GAS - DUNN CENTER	310.52
7993	UGI UTILITIES INC	GAS - TWP BLDG	218.11
7993	UGI UTILITIES INC	GAS - PROMENADE	42.17
850	VERIZON	COMM - TRAFFIC SIGNAL	46.88
850	VERIZON	COMM - PARKS	46.88
850	VERIZON	CODE RED DATABASE	16.55
10389	WELLS FARGO FINANCIAL LEASING	COPIER RENTAL - ADMIN / E	257.63
3750	WILLIAM R GIFT	89.4 / 1.86 - REG UNLEADE	166.28
3750	WILLIAM R GIFT	440.1 / 2.13 - DIESEL	937.41
3750	WILLIAM R GIFT	1475.5 / 1.85 - REG UNLEA	2,729.68
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	129.37
1238	WINDSTREAM	EMISSIONS LINE - HWY	53.89
1238	WINDSTREAM	COMM - PINELAND PARK	37.59
2249	ZEE MEDICAL SERVICE CO #52	FIRST AID SUPPLIES - HWY	110.94
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	205 INVOICES	CHECK RUN TOTAL	414,614.67
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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 12/23/2019 CHECK RUN: AP191223 AMOUNT\$: 414,614.67

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John S. Cusatis, Chairman

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David G. Speece, Jr., Vice-Chairman

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Vincent M. Biancone

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Jeffrey M. Anderton

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Daron J. O'Donald