



02/10/2020 09:00
51301stolz

Exeter Township
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP200210 02/10/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS MTG 01.13.20	77.02
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - AUDITORS / BOS MEET	149.73
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - 2020 PC MEETING DAT	109.49
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - CODE AMENDMENT	173.20
8151	ADVANTAGE INDUSTRIAL SUPPLY	SUPPLIES	450.42
10185	AETNA	RETIREE H&W - FEB 2020	3,549.36
107	ALBRIGHT COLLEGE	ZONING BASICS - J HUNTER	110.00
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT	9,174.51
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT	1,502.78
8372	AMERICAN ROCK SALT COMPANY LLC	ROAD SALT	4,774.02
2105	AMERICAN UNITED LIFE INSURANCE	LIFE / LTD INSURANCE - FE	1,446.97
10031	BCGA	2020 MEMBERSHIP / D SANDR	200.00
492	BERKS COUNTY CONSERVATION DIST	MS4 STEERING COMMITTEE DU	700.00
8159	BERKS COUNTY POLICE CHIEF'S AS	ACTIVE RENEWAL FEE / POLI	75.00
8159	BERKS COUNTY POLICE CHIEF'S AS	MEMBER ID 1192 - CHIEF /	75.00
781	BERMAN FREIGHTLINER	PARTS	56.12
1349	BIRDSBORO AUTO PARTS	PARTS	510.61
1349	BIRDSBORO AUTO PARTS	PARTS / SUPPLIES	107.64
1349	BIRDSBORO AUTO PARTS	FILTERS	118.04
1349	BIRDSBORO AUTO PARTS	BATTERY	452.32
1349	BIRDSBORO AUTO PARTS	PARTS	15.07
1349	BIRDSBORO AUTO PARTS	EQUIP REPAIR / GOLF COURS	274.65
8261	BRIAN SANDS	PLUMBING INSP - B SANDS	1,318.66
8127	BROWNELLS INC	SUPPLIES	1,060.00
8127	BROWNELLS INC	SUPPLIES - POLICE	88.80
8127	BROWNELLS INC	SUPPLIES - POLICE	122.00
8127	BROWNELLS INC	SUPPLIES - POLICE	108.85
1940	CENTRAL PA TEAMSTERS	UNION HEALTH / WELFARE -	28,990.05
1941	CENTRAL PA TEAMSTERS	PENSION CONTRIBUTION - K	440.00
20	COHEN LAW GROUP	LEGAL - WIRELESS ORDINANC	1,440.00
349	COMPUTERIZED REPORTING SERVICE	ZHB - ZONING HEARING 01/1	389.25
10417	CRYSTAL SPRINGS	SPRING WATER - POLICE	84.17



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10334	CTN SOLUTIONS, INC.	IT SERVICES - JAN '20	97.50
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS / POLICE	3,396.63
10334	CTN SOLUTIONS, INC.	CONTRACTED SVCS - FEB / M	4,252.90
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - FEBRUARY 2	131,529.57
10317	FIRST NATIONAL BANK	PRIN / INT - GOB 2018	66,750.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / GE	15,076.24
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / LA	10,707.23
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / SE	8,015.49
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / RC	1,562.28
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / JM	68,324.23
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / E	100.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - NOV '19 / WW	658.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	173.57
2813	GAGE PERSONNEL	TEMP SUPPORT - ADMIN / ENG	497.64
2813	GAGE PERSONNEL	TEMP SUPPORT - ENG / ADMI	486.33
458	GEOFF PENSKE INC	PARTS	402.64
1051	GREAT AMERICA FINANCIAL SERVIC	COPIER RENTAL / POLICE	774.15
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	919.60
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	8,523.50
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	2,544.50
945	GREAT VALLEY CONSULTANTS	NORFOLK SOUTHERN / E NEVE	129.50
945	GREAT VALLEY CONSULTANTS	GIS SERVICES	44.00
945	GREAT VALLEY CONSULTANTS	2018 MS4 PERMIT APP / PRP	2,663.09
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	796.50
945	GREAT VALLEY CONSULTANTS	PINELAND PARK E&S PLAN	4,666.88
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION	306.60
9595	GROFF TRACTOR & EQUIPMENT	PARTS	72.37
104	H A THOMSON	TREASURER'S BOND - J SAVA	2,333.00
9420	HAROLD R BOONE & SON INC	MENS RESTROOM - BASEMENT	498.71
9420	HAROLD R BOONE & SON INC	LIBRARY	148.00
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - DUNN CE	492.50
2929	ID ANSWERS	PERSONAL ID CARDS / ENG	11.12
2929	ID ANSWERS	ID CARDS - A PENDELL / C	21.29
9774	INTERNATIONAL CODE COUNCIL INC	BLDG CODE SUPPLIES	119.00
1319	JOSEPH C HALL	CDL REIMB - J HALL	68.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9262	JOSEPH ILG	REIMB J ILG / POLICE	728.67
9260	JOSEPH MALONE	REIMB J MALONE / POLICE	20.00
9260	JOSEPH MALONE	FLASHLIGHT / FLASHLIGHT H	169.89
10430	LERETA, LLC	REF - REC'D PYMT VIA LOCK	267.24
49	LOWE'S	SUPPLIES	30.20
49	LOWE'S	SUPPLIES	3.80
49	LOWE'S	SUPPLIES	33.00
49	LOWE'S	SUPPLIES	93.87
49	LOWE'S	SUPPLIES - PARKS	8.52
49	LOWE'S	SUPPLIES	119.10
1695	M B GLICK LLC	STEEL	18.00
1944	MASANO BRADLEY LLP	ZHB APPEAL - KUBOVCSAK SE	4,157.92
1944	MASANO BRADLEY LLP	PROF SVCS - ZHB DEC '19	255.00
1944	MASANO BRADLEY LLP	ZHB APPEAL - WINDSOR GARD	1,018.50
1944	MASANO BRADLEY LLP	ZHB - LONG / NOV & DEC '1	1,015.55
1944	MASANO BRADLEY LLP	ZHB APPEAL - FROMM / DEC	994.50
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	825.00
10014	MCAHON ASSOCIATES, INC	PERKIOMEN TRAFFIC ANALYSI	1,680.00
10014	MCAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	508.42
10014	MCAHON ASSOCIATES, INC	EMS RESPONSE TEAM STUDY	250.00
10014	MCAHON ASSOCIATES, INC	PERKIOMEN TRAFFIC ANALYSI	600.00
10014	MCAHON ASSOCIATES, INC	TRAFFIC SIGNAL UPGRADES	1,737.50
10014	MCAHON ASSOCIATES, INC	EMS RESPONSE TIME STUDY	375.00
10014	MCAHON ASSOCIATES, INC	PERKIOMEN AVENUE - PED AC	68,629.51
5800	MET-ED	TRAFFIC SIGNAL - 562/SHEL	66.54
5800	MET-ED	ELECTRIC - PROMENADE	583.63
5800	MET-ED	ELECTRIC - PROMENADE	28.48
5800	MET-ED	ELECTRIC - PROMENADE	924.69
5800	MET-ED	ELECTRIC - PROMENADE	49.18
416	MICHAEL R ROWE	MEAL REIMB - M ROWE	23.72
10124	MILLER MUNICIPAL SUPPLY, LLC	TRAFFIC CONTROL DEV - STR	77.10
10124	MILLER MUNICIPAL SUPPLY, LLC	STREET SIGNS	523.75
1640	MY ALARM CENTER	INSPECTION / MONITORING	651.00
10184	NATHAN DANIELS	SAFETY EAR MUFFS - N DANI	39.08
999999	GLENN CORRELL	REFUND - SEWER OVERPAYMEN	37.52
999999	BLENDDHOUSE LLC	REF SEWER OVERPAYMENT - 6	8,956.49



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999999	BORDIC MOBILE HOMES	PERMIT REFUND - BORDIC MO	100.00
999999	VAUGHN STERNER	PERMIT REFUND - V STERNER	150.00
999999	ROGER A IMBODEN	SEWER CREDIT BALANCE REFU	310.71
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8058	PEN TELE DATA	COMM - HWY / POLICE	209.90
8133	PENNSYLVANIA-AMERICAN WATER CO	HYDRANTS	7,717.24
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - PROMENADE	923.05
46	PETTY CASH	PLAN COPIES - UNIVERSITY	47.14
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	55.24
326	PSATS	PSAB MEMBERHSIP DUES 2020	3,417.00
898	RAY'S TIRE SERVICE INC	TIRES	219.50
898	RAY'S TIRE SERVICE INC	TIRES	243.62
2635	READING HOSPITAL OCCUPATIONAL	NEW HIRE TESTING - POLICE	555.00
206	RUSCO HYDRAULICS INC	PARTS	155.36
2599	SAFARILAND LLC	TRAINING - SCHAEFFER / PO	275.00
10431	SAFETY NET SANCTUARY	2020 ANIMAL CONTROL CONTR	3,000.00
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - TAX COLLE	47.11
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	82.58
2755	SHRED-IT USA LLC	SHREDDING / POLICE	72.99
2755	SHRED-IT USA LLC	SHREDDING / POLICE	85.29
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - ADM / E	175.09
8226	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - HWY / A	50.30
8226	STAPLES BUSINESS ADVANTAGE	BOS MEETING ROOM CALENDAR	15.90
484	STEVE T SCHAEFFER	REIMB S SCHAEFFER / POLIC	20.00
1191	STRATIX SYSTEMS	COPIER RENTAL / POLICE	243.36
10134	TIFCO INDUSTRIES	SUPPLIES	174.00
8000	U S POSTMASTER	2020 BULK MAIL PERMIT	240.00
7993	UGI UTILITIES INC	GAS - PROMENADE	23.77
7993	UGI UTILITIES INC	GAS - PROMENADE	24.33



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10165	WB MASON	OFFICE SUPPLIES - POLICE	49.97
10165	WB MASON	OFFICE SUPPLIES - POLICE	223.98
3750	WILLIAM R GIFT	350.1/2.04 - DIESEL	714.20
3750	WILLIAM R GIFT	1780./1.85 - REG UNLEADED	3,293.00
10139	WILLIAMS SCOTSMAN, INC.	POLICE TRAILER	1,196.00
970	YIS/COWDEN GROUP, INC	TRAINING - T REICHART / C	965.00
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	139 INVOICES	CHECK RUN TOTAL	516,044.14
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SELECTIVE CHECK REGISTER

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DATE: 02/10/2020 CHECK RUN: AP200210 AMOUNT\$: 516,044.14

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub