



10/08/2020 14:14  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP201012 10/12/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
1568	A J BLOSENSKI INC	RECYCLING - OCT '20	45,346.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES - PROSHOP	260.80
10185	AETNA	RETIREE H&W - OCTOBER 202	4,436.70
1733	ALARM TECH SUPPRESSION INC	SEMI-ANNUAL SUSPRESSION S	185.06
1733	ALARM TECH SUPPRESSION INC	SEMI-ANNUAL SUPPRESSION S	176.00
1733	ALARM TECH SUPPRESSION INC	ANNUAL MONITORING FEE NOV	660.00
2105	AMERICAN UNITED LIFE INSURANCE	LIFE INS / LT DISB - OCTO	1,630.12
1303	ANDRE & SON INC	FAIRWAY AERIFICATION	3,400.00
1303	ANDRE & SON INC	TRIMMER - RCC	59.95
1303	ANDRE & SON INC	TRIMMER - RCC / FINANCE C	15.00
10441	ANTHONY PENDELL	REIMB A PENDELL - POLICE	39.75
2434	AQUA-TREAT INC	3RD QTR 2020 WATER TREATM	320.00
9573	ASCAP ACCOUNT SERVICES	LICENSE FEE - PARKS / REC	367.26
64	AXON ENTERPRISE INC	SUPPLIES - POLICE	3,250.50
2874	BB&T TRUST TELLER	2020 EMPLOYEES/ NON-UNIFO	106,232.00
10469	BERGEY'S TRUCK CENTER	PARTS	22.32
693	BERKS COUNTY LAW LIBRARY	ORDINANCE #837 FILING	10.00
1349	BIRDSBORO AUTO PARTS	EQUIP MAINT - RCC	32.86
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - RCC	28.48
1349	BIRDSBORO AUTO PARTS	SHOP SUPPLIES - RCC	13.07
1349	BIRDSBORO AUTO PARTS	ADAPTER	2.76
1349	BIRDSBORO AUTO PARTS	DISTILLED WATER	4.58
1349	BIRDSBORO AUTO PARTS	BELT	163.14
1349	BIRDSBORO AUTO PARTS	BRAKE ROTORS / PADS - 201	215.97
1349	BIRDSBORO AUTO PARTS	ANTIFREEZE	25.90
1349	BIRDSBORO AUTO PARTS	BRAKE PADS - 2014 DODGE C	75.99
1349	BIRDSBORO AUTO PARTS	STARTING FLUID	41.88
1349	BIRDSBORO AUTO PARTS	PARTS	59.95
1349	BIRDSBORO AUTO PARTS	ADAPTER	9.56
1349	BIRDSBORO AUTO PARTS	OIL FILTER	32.08
1349	BIRDSBORO AUTO PARTS	OIL FILTER	34.52
1349	BIRDSBORO AUTO PARTS	CREDIT	-44.00
10304	BLACK CIPHER SECURITY, LLC	CYBER SOC - MAY 2020	3,000.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	1,055.72
10105	CALLAWAY	MERCH - PRO SHOP / RCC	232.98
10105	CALLAWAY	MERCH - PRO SHOP / RCC	246.30
1940	CENTRAL PA TEAMSTERS	UNION H&W - COVERAGE NOV	30,095.00
10254	CERTIFRESH CIGAR	MERCH - RCC PRO SHOP	319.65
863	CHRISTOPHER J MILLER	REIMB C MILLER / POLICE	88.31
10032	COMMONWEALTH AUTO TAGS	TITLE	8.00
544	COUNTY OF BERKS	MOBILE COMPUTER / SOFTWARE	917.00
146	DARRIN S GARTNER	REIMB D GARTNER / POLICE	80.54
2053	DAVID BENTZ	REIMB D BENTZ / POLICE	25.82
2053	DAVID BENTZ	REIMB D BENTZ - POLICE	105.53
1654	DAVIS TREE SERVICE LLC	TREE REMOVAL - EAST NEVER	320.00
1654	DAVIS TREE SERVICE LLC	TREE REMOVAL - RUGBY ROAD	2,080.00
10183	DELAWARE VALLEY HEALTH TRUST	NONUNION H&W - OCTOBER 20	120,357.17
1135	DIRECT ENERGY BUSINESS	GAS - DUNN CENTER	36.54
958	DYER QUARRY INC	AGGREGATES	295.86
958	DYER QUARRY INC	AGGREGATES	86.00
903	EXETER COMMUNITY LIBRARY	4TH QTR 2020 ALLOCATION	42,500.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	3RD QTR 2020 INCENTIVE PR	28,471.00
423	EXETER TOWNSHIP POLICE PENSION	2020 POLICE PENSION	498,068.00
1211	EXETER TWP VOLUNTEER FIREFIGHT	2020 STATE AID VOL FIRE R	146,422.62
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '20 / GE	11,132.11
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '20 / LA	50.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '20 / SE	7,329.01
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - AUG '20 / PR	182.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN / E	216.60
3464	GALLS, LLC	TACTICAL GEAR - POLICE	4,009.43
3464	GALLS, LLC	POLO SHIRTS - POLICE	418.00
3464	GALLS, LLC	BOOTS - POLICE	99.99
1832	GENESIS TURFGRASS INC	SEED / GOLF COURSE	255.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1832	GENESIS TURFGRASS INC	SEED - GOLF COURSE	2,085.00
1832	GENESIS TURFGRASS INC	CREDIT	-240.41
1832	GENESIS TURFGRASS INC	CREDIT	-353.97
1832	GENESIS TURFGRASS INC	SEED - GOLF COURSE	815.00
9420	HAROLD R BOONE & SON INC	HIGHWAY GARAGE	371.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - 562 / FARM	888.00
9420	HAROLD R BOONE & SON INC	STREET LIGHT - WINDCROFT	238.29
162	HECK BROTHERS	SYMPATHY FLOWERS	65.00
162	HECK BROTHERS	SYMPATHY FLOWERS	58.95
254	HESS EMBROIDERY & UNIFORM	UNIFORM SUPPLIES / POLICE	120.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM ALTERATIONS/ ACCE	92.00
254	HESS EMBROIDERY & UNIFORM	UNIFORM ALTERATIONS - POL	20.00
254	HESS EMBROIDERY & UNIFORM	SHIRTS / PANTS - POLICE	1,540.65
254	HESS EMBROIDERY & UNIFORM	POLO SHIRTS / PANTS - POL	611.99
10360	HITCHCOCK ENTERPRISES, INC.	JANITORIAL SVCS - SEPT 20	831.25
2360	IRONTON TELEPHONE COMPANY	NEW PHONE LINES - POLICE	32.00
10481	J HARRIS ACADEMY OF POLICE TRA	TRAINING - POLICE	1,245.00
10231	JACOB AUMAN	REIMB J AUMAN / POLICE	21.19
1609	JOHN R YOUNG & CO	PARTS / SUPPLIES	379.78
1609	JOHN R YOUNG & CO	PARTS	1,777.76
10137	K9 BITE DR LLC	TRAINING - POLICE	950.00
2722	LANDIS MECHANICAL GROUP INC	REPAIR COMPRESSOR / AMBL	151.20
2722	LANDIS MECHANICAL GROUP INC	REPAIR AC - FRONT OFFICE	378.00
2764	LASER PRINT PLUS	POSTAGE DELINQUENT SEWER	500.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / RCC	172.61
1063	LAWN AND GOLF SUPPLY CO INC	PARTS / RCC	495.01
2164	LIFT INC	PARTS / RCC	66.51
2164	LIFT INC	CREDIT	-12.00
49	LOWE'S	SUPPLIES	63.84
49	LOWE'S	VAC TRUCK / HWY MAINT	22.97
49	LOWE'S	CONCRETE BROOM / HWY	12.33
49	LOWE'S	VAC TRUCK / HWY	22.41
49	LOWE'S	SUPPLIES / HWY	31.19
49	LOWE'S	SUPPLIES - FARMING RIDGE	14.08
49	LOWE'S	SUPPLIES - FARMING RIDGE	133.00
49	LOWE'S	MS4 BASIN REPAIR	12.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9350	LTL CONSULTANTS LTD	SEO - GREGG / 6740 DANIEL	118.91
9350	LTL CONSULTANTS LTD	SEO - CHRISTOFARO / 470 R	84.25
9350	LTL CONSULTANTS LTD	SEO - TRACY / 410 WEGMAN	77.35
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 10 SANTA M	337.72
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	185.08
2865	MAILLIE	2019 AUDIT - CAPITAL ASSE	2,400.00
1857	MASTER PAYPHONE OPERATIONS INC	4TH QTR PAYPHONE - TWP BL	165.00
10443	MCKIM & CREED INC	ANNUAL GIS SUPPORT SERVIC	608.75
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	45,358.38
5800	MET-ED	ELEC - MT PARK/950 ENEVER	154.17
10187	MICHAEL SCHULZE	REIMB M SCHULZE - HERBICID	70.00
10187	MICHAEL SCHULZE	REIMB M SCHULZE - TRAININ	15.00
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNAGE SUPPLIES	760.80
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	338.20
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNAGE SUPPLIES	330.00
999999	ROSELAWN INV PROPERTIES LLC	PERMIT REFUND - 3650 PERK	100.00
10483	PARTNERS PRESS INC	OFFICE SUPPLIES - PRO SHO	132.50
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER PFS - DUNN CENTER	44.00
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - LORANE HO	129.27
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	64.81
10243	POSITIVE CONCEPTS / ATPI	SUPPLIES / POLICE	540.00
898	RAY'S TIRE SERVICE INC	TIRES	194.00
79	RIECK'S PRINTING	GOING GREEN POSTCARDS	1,145.00
206	RUSCO HYDRAULICS INC	PARTS	143.84
206	RUSCO HYDRAULICS INC	PARTS	33.50
206	RUSCO HYDRAULICS INC	PARTS	78.48
206	RUSCO HYDRAULICS INC	PARTS	106.25
206	RUSCO HYDRAULICS INC	PARTS	76.69
10154	SAH INC	ANNUAL SECURITY MONITORIN	370.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
468	SCOTT'S EXETER CAR WASH	CARWASH PACKAGE - 2018 SI	59.95
468	SCOTT'S EXETER CAR WASH	CARWASH - FORD RANGER	74.58
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2755	SHRED-IT USA LLC	SHREDDING / POLICE	86.00
448	SIRCHIE FINGER PRINT LABS	FIRST AID SUPPLIES - POLI	158.83
932	SOUTH READING BLACKTOP	PAVING - HARTMAN ROAD	580.16
10480	STANLEY STEEMER	CARPET CLEANING - RCC	5,808.90
2180	SYMBOL ARTS	RETIRED BADGE - POLICE	270.00
1415	TELCO INC	PREV MAINT - TRAFFIC LIGH	132.95
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - AUG	9,893.38
10242	US FOODS, INC.	F&B SUPPLIES - RCC	668.26
10242	US FOODS, INC.	F&B SUPPLIES - RCC	24.00
10165	WB MASON	OFFICE SUPPLIES - POLICE	407.73
3750	WILLIAM R GIFT	1750.3/1.36 - REG UNLEADE	2,380.41
3750	WILLIAM R GIFT	305./1.29 - DIESEL	393.45
3750	WILLIAM R GIFT	440./1.30 - DIESEL	572.00
1238	WINDSTREAM	COMM - RCC	262.07
149 INVOICES		CHECK RUN TOTAL	1,155,791.33



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 10/12/2020 CHECK RUN: AP201012 AMOUNT\$: 1,155,791.33

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub