



04/09/2021 10:16
5130jsavage

Exeter Township
SELECTIVE CHECK REGISTER

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DATE: 04/12/2021 CHECK RUN: AP210412 AMOUNT\$: 599,308.14

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub



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Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00

10000

CHECK RUN: AP210412 04/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - SEAL COAT BIDS	247.22
10404	21ST CENTURY MEDIA - PHILLY CL	ADV - BOS INTEREST LETTER	65.17
1568	A J BLOSENSKI INC	RECYCLING - APRIL 2021	45,346.00
1568	A J BLOSENSKI INC	RECYCLING - DUNN CENTER	130.00
1568	A J BLOSENSKI INC	RECYCLING - RCC	150.00
10366	A.M. PLAYER	MERCH - PRO SHOP / RCC	335.30
10131	ABARTA COCA COLA BEVERAGES, IN	F&B SUPPLIES / RCC	409.39
10185	AETNA	RETIREE H&W - APRIL 2021	4,324.70
10103	ALL STAR PRO GOLF	MERCH - PRO SHOP / RCC	448.60
10513	AMERICAN MANUFACTURING & EMBRO	MERCH - PRO SHOP / RCC	501.00
2105	AMERICAN UNITED LIFE INSURANCE	NON-UNION LIFE / LT DIS I	1,534.05
1303	ANDRE & SON INC	AERIFYING TINES - RCC	503.12
2486	SUPERIOR PLUS / EASTERN PROPAN	PROPANE - FORKLIFT TANKS	75.78
10341	ANTIETAM FIRE PROTECTION LLC	ANNUAL EXTINGUISHER INSPE	1,092.50
10341	ANTIETAM FIRE PROTECTION LLC	CHEMICAL RECHARGE	32.50
1785	AWESOME SIGNS	2013 FORD EXP - REPAIRS	255.00
10031	BCGA	2021 BCGA MEMBERSHIP	200.00
10469	BERGEY'S TRUCK CENTER	PARTS	127.55
1349	BIRDSBORO AUTO PARTS	AIR / OIL / FUEL FILTERS	325.50
1349	BIRDSBORO AUTO PARTS	FUEL FILTER	111.94
1349	BIRDSBORO AUTO PARTS	AIR / FUEL FILTERS	94.36
1349	BIRDSBORO AUTO PARTS	FRONT BRAKE PADS / ROTORS	239.97
1349	BIRDSBORO AUTO PARTS	ALARM	49.99
1349	BIRDSBORO AUTO PARTS	ALARM	37.99
1349	BIRDSBORO AUTO PARTS	AIR FILTER/ FUEL FILTER/	40.64
8210	BOYERTOWN SUPPLY INC	PROMENADE DEMO	8.62
8261	BRIAN SANDS	PLUMB INSPECTIONS - B SAN	2,364.00
10105	CALLAWAY	MERCH - PRO SHOP / RCC	78.66
10105	CALLAWAY	MERCH - PRO SHOP / RCC	1,581.93
10105	CALLAWAY	MERCH - PRO SHOP / RCC	925.44
10105	CALLAWAY	MERCH - PRO SHOP / RCC	232.08
10105	CALLAWAY	REBATE - RCC PRO SHOP MER	-205.00
10105	CALLAWAY	MERCH - PRO SHOP / RCC	148.69



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10105	CALLAWAY	MERCH - PRO SHOP / RCC	114.60
1940	CENTRAL PA TEAMSTERS	UNION H&W - MAY 2021	33,986.00
863	CHRISTOPHER J MILLER	REIMB - C MILLER / POLICE	68.99
863	CHRISTOPHER J MILLER	REIMB - C MILLER / POLICE	180.00
8244	CODY COMPUTER SERVICES INC	ANNUAL CODY SUPPORT AGREE	18,103.00
1777	COMMONWEALTH OF PENNSYLVANIA	UNCLAIMED PROPERTY - 2017	76.04
349	COMPUTERIZED REPORTING SERVICE	ZHB - ZONING APPEAL 03/11	276.60
10417	CRYSTAL SPRINGS	SPRING WATER - 8612853198	44.37
10417	CRYSTAL SPRINGS	SPRING WATER - 8612275198	34.38
10417	CRYSTAL SPRINGS	SPRING WATER - 8616202198	132.78
146	DARRIN S GARTNER	REIMB - D GARTNER / POLIC	96.90
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	150.07
535	DEER COUNTRY FARM & LAWN INC	PARTS / SUPPLIES	877.81
10183	DELAWARE VALLEY HEALTH TRUST	NON-UNION H&W - APRIL 202	126,586.35
2405	DELL MARKETING LP	SERVERS - ADMIN / POLICE	8,713.66
571	DOUGLAS KEENER	REIMB - D KEENER / POLICE	19.48
10142	ESRI PROFESSIONAL SERVICES	ARC GIS DESKTOP MAINT - A	1,940.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - RCC	222.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - DJ OFFICE	222.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - TWP BLDG	444.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - TWP BLDG	444.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - LIBRARY	888.00
10263	ESSIG PLUMBING & HEATING	BACKFLOW TEST - LORANE HO	222.00
903	EXETER COMMUNITY LIBRARY	2ND QTR 2021 ALLOCATION	50,000.00
1243	EXETER TOWNSHIP FIRE DEPARTMEN	WORKER'S COMP - APRIL 202	3,639.00
10268	FBI-LEEDA	2021 DUES - D BEHM / POLI	50.00
70	FEDEX	FED EX CHARGES - POLICE	91.30
10090	FINCH SERVICES, INC	WATER HOSE / RCC	80.45
10090	FINCH SERVICES, INC	SEED - RCC GOLF COURSE	45.88
10440	FOLEY INC.	PARTS	765.92



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10440	FOLEY INC.	KIT SEAL	93.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN / EN	211.09
119	GARY P SNYDEMAN	433 - TRAFFIC CONTROL DEV	51.90
10452	GOLF CART SERVICES INC	REPLACE DAMAGED FRONT BUM	46.84
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	420.00
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	240.00
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORMSEWER RE	690.00
945	GREAT VALLEY CONSULTANTS	PROMENADE DEMO	458.06
945	GREAT VALLEY CONSULTANTS	OLEY TURNPIKE CULVERT REP	2,331.83
945	GREAT VALLEY CONSULTANTS	HILLDALE RD STORMSEWER	6,756.13
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	1,680.18
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	1,560.16
945	GREAT VALLEY CONSULTANTS	TROUT RUN ACCESS DRIVE	540.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,920.00
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	5,907.55
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - PATHFIND	1,110.00
945	GREAT VALLEY CONSULTANTS	ENG REV / INSP - SHEETZ	374.22
945	GREAT VALLEY CONSULTANTS	PROF SVCS - BATES SW	180.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - SW LOT 9 PRIN	960.08
945	GREAT VALLEY CONSULTANTS	PROF SVCS - EXETER MDJ OF	1,138.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - URC SW PLAN	1,874.66
9420	HAROLD R BOONE & SON INC	MUNICIPAL BLDG	1,297.41
9420	HAROLD R BOONE & SON INC	POLICE DEPT	633.86
9420	HAROLD R BOONE & SON INC	OLD GIANT BLDG	215.00
254	HESS EMBROIDERY & UNIFORM	SGT CHEVRONS / POLICE	336.00
10158	INDUSTRIAL ORGANIZATIONAL SOLU	EXAMS - HIRING / POLICE	2,928.00
5699	J P MASCARO & SONS	COMM PARK CLEANUP	1,511.50
9262	JOSEPH ILG	REIMB - J ILG / POLICE	470.00
2317	KAREN GRYCON	REIMB - K GRYCON / POLICE	35.23
10510	KEYSTONE TECHNOLOGY LLC	IT SERVICES - PLANNING /	840.00
10510	KEYSTONE TECHNOLOGY LLC	CONTRACTED SVCS - MAR '21	3,450.00
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	263.40
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	348.85
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	320.88
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	390.28
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	390.28
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	491.67
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	390.28



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10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	563.83
10413	L2 BRANDS LLC	MERCH - PRO SHOP / RCC	427.83
2722	LANDIS MECHANICAL GROUP INC	RCC CLUB HOUSE	491.40
934	LAWMEN SUPPLY COMPANY	UNIFORM ACCESSORIES - POL	281.59
934	LAWMEN SUPPLY COMPANY	UNIFORM ACCESSORIES - POL	272.15
1063	LAWN AND GOLF SUPPLY CO INC	DIVOT REPAIR	1,280.00
49	LOWE'S	CONCRETE	14.71
9350	LTL CONSULTANTS LTD	SEO - BRIGHTBILL / 450 WE	437.09
9350	LTL CONSULTANTS LTD	SEO - ON LOT SEWER MGMT P	18.38
9350	LTL CONSULTANTS LTD	SEO - MATZA / DEVON DRIVE	990.52
9350	LTL CONSULTANTS LTD	SEO - NIMMERACHTER / 51 F	437.98
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	175.43
2865	MAILLIE	2020 AUDIT	1,625.00
1016	MARTIN STONE QUARRIES INC	INFIELD MIX - SOFTBALL FI	671.18
1857	MASTER PAYPHONE OPERATIONS INC	2ND QTR PAYPHONE - TWP BL	165.00
10443	MCKIM & CREED INC	GIS SUPPORT THRU 03/2021	375.00
10014	MCMAHON ASSOCIATES, INC	PERK AVE PED ACCESS	42,720.00
10014	MCMAHON ASSOCIATES, INC	PERK AVE SUPPORT	1,200.00
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN AVE STREETScape	250.00
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN AVE / EXETER MD	1,125.00
10014	MCMAHON ASSOCIATES, INC	PERKIOMEN AVE STREETScape	875.00
5800	MET-ED	ELEC - MT PARK/950 ENEVER	148.05
5800	MET-ED	TRAFFIC SIGNAL - 562 / SH	55.23
5800	MET-ED	ELECTRIC - PROMENADE	264.25
4104	MONTAGE ENTERPRISES INC	PARTS	845.09
10184	NATHAN DANIELS	REIMB - N DANIELS / POLIC	39.61
144	NATIONAL CLEANERS	UNIFORM CLEANING / POLICE	271.90
1651	ON SITE SERVICE INC	PARTS / SERVICE - RCC	767.50
999999	ROBERT DARLINGTON	MAILBOX / POST REIMB - 45	35.00
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - AMBULANCE	161.28



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8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - TWP BLDG	827.90
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - PROMENADE	1,119.06
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - RCC	590.96
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DUNN CENT	71.33
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - DJ'S OFFI	75.86
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER / SEWER - FARMING R	127.34
8133	PENNSYLVANIA-AMERICAN WATER CO	WATER - DUNN CENTER PFS	47.11
46	PETTY CASH	FILING FEE - ENG	121.11
2165	PIIONEER CROSSING LANDFILL	CLEAN UP 526 BUDDIES CT	2,849.09
71	QUILL CORP	OFFICE SUPPLIES - POLICE	102.94
71	QUILL CORP	OFFICE SUPPLIES / POLICE	522.96
1194	R&R PRODUCTS INC	ENGINE REPAIR KIT - GOLF	305.98
8187	RAM SIDING COMPANY INC	REFASTEN ROOF PANELS - MA	250.00
898	RAY'S TIRE SERVICE INC	TIRES	238.00
898	RAY'S TIRE SERVICE INC	TIRES / RCC GOLF	44.00
6650	READING EAGLE	READING EAGLE SUBSCRIPTIO	91.79
10094	RED ARROW MARKERS	MERCH - PRO SHOP / RCC	519.50
10403	RLS SUPPLIES	TRASH BAGS - PARKS	345.00
506	ROCCO DE CAMILLO	REIMB - R DECAMILLO / POL	177.90
506	ROCCO DE CAMILLO	REIMB - R DECAMILLO / POL	30.68
9261	SEAN FULLERTON	REIMB - S FULLERTON /POLI	35.71
9261	SEAN FULLERTON	REIMB - S FULLERTON / POL	196.15
2078	SERVICE ELECTRIC CABLE	CABLE - DUNN CENTER	101.90
2376	SERVICE ELECTRIC TELEPHONE SEC	COMM - TAX COLLECTOR	49.49
2376	SERVICE ELECTRIC TELEPHONE SEC	PHONE CHARGES - APR '21	1,054.82
2755	SHRED-IT USA LLC	SHREDDING - FIN / HR	92.46
2755	SHRED-IT USA LLC	SHREDDING / POLICE	89.29
2789	SIMONE COLLINS INC	EXETER PLANNER / LDP REVI	916.20
10240	SOTTOSANTI LAWN CARE	SPRING MULCH / CLEANUP	3,158.00
10508	T-MOBILE	PARKS CAMERA HOTSPOT	30.56
1415	TELCO INC	433 TRAFFIC CONTROL / SIG	3,225.00



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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10134	TIFCO INDUSTRIES	SAFETY EQUIPMENT	930.03
10134	TIFCO INDUSTRIES	MARKING PAINT	139.90
10196	TITLEIST	MERCH - PRO SHOP / RCC	136.23
10196	TITLEIST	MERCH - PRO SHOP / RCC	232.28
10196	TITLEIST	MERCH - PRO SHOP / RCC	89.15
10446	TOTAL RECYCLE INC	MATERIAL PROCESSING - FEB	5,525.73
10514	TRAISSR, LLC	TRAISSR IMPLEMENTATION	1,090.00
7993	UGI UTILITIES INC	GAS - RCC F&B	2,695.11
10043	UNIVERSITY RIFLE CLUB	2021 DUES - MALONE / KEEN	200.00
10242	US FOODS, INC.	F&B SUPPLIES / RCC	60.02
10242	US FOODS, INC.	F&B SUPPLIES / RCC	424.55
10164	USDA, APHIS, GENERAL	ANIMAL / PLANT HEALTH INS	572.16
10515	WARGO ENTERPRISES, INC.	PROMENADE DEMOLITION - PA	140,250.00
10437	WATCH GUARD	WATCH GUARD - NEW POLICE	5,345.00
184	WILLIAM HOLLENBACH	CDL REIMB - HOLLENBACH /	68.00
3750	WILLIAM R GIFT	1378.0 / 2.15 - REG UNLEA	2,962.70
3750	WILLIAM R GIFT	580.0 / 2.19 - DIESEL	1,270.20
3750	WILLIAM R GIFT	170.0 / 2.17 - REG UNLEAD	368.90
3750	WILLIAM R GIFT	297.2 / 2.15 - REG UNLEAD	638.98
3750	WILLIAM R GIFT	404.0 / 2.01 - DIESEL	812.04
3750	WILLIAM R GIFT	2100.6 / 2.03 - REG UNLEA	4,264.22
3750	WILLIAM R GIFT	500.0 / 2.04 - DIESEL	1,020.00
1238	WINDSTREAM	COMM - RCC	263.43
1238	WINDSTREAM	COMM - PARKS / HWY FAXLIN	132.65
1238	WINDSTREAM	COMM - PINELAND PARK	38.36
10465	WITMER MULCH, LLC	PLAYGROUND MULCH	1,950.00
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	190 INVOICES	CHECK RUN TOTAL	599,308.14
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