



02/24/2020 09:08
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200224 02/24/2020

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|-------------|--------------------------------|---------------------------|-----------|
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - LORANE HO | 286.59 |
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - PINELAND | 140.84 |
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - TWP BLDG | 404.96 |
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - RCC | 605.49 |
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - COMM PARK | 187.58 |
| 1641 | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - DUNN CENT | 122.08 |
| 97 | AIRGAS EAST | LEASE RENEWAL 02/01/2020 | 183.64 |
| 97 | AIRGAS EAST | SUPPLIES | 290.46 |
| 2250 | DAVIDHEISER'S INC | SPEED TEST / STOP WATCH/ | 1,630.00 |
| 5020 | E M KUTZ INC | SUPPLIES | 356.52 |
| 5020 | E M KUTZ INC | PARTS | 352.22 |
| 2440 | EXETER PRINTING | WINDOW ENVELOPES | 185.62 |
| 89 | GRANTURK EQUIPMENT CO INC | PARTS | 844.86 |
| 281 | HAFER PETROLEUM EQUIP LTD | PARTS | 719.18 |
| 5100 | LAWSON PRODUCTS INC | SUPPLIES | 499.94 |
| 192 | PLASTERER EQUIP CO INC | PARTS | 1,273.70 |
| 192 | PLASTERER EQUIP CO INC | SUPPLIES | 4,774.22 |
| 4150 | RADIO MAINTENANCE INC | IGNITION SWITCH | 114.75 |
| 4150 | RADIO MAINTENANCE INC | RADIO | 2,364.75 |
| 4150 | RADIO MAINTENANCE INC | SUPPLIES | 600.00 |
| 353 | RIDGEWOOD SOILS | SMALL DUMP STUMPS / LOGS | 45.00 |
| 353 | RIDGEWOOD SOILS | CATCH BASIN REPAIR | 177.86 |
| 353 | RIDGEWOOD SOILS | STUMPS / LOGS | 195.00 |
| 353 | RIDGEWOOD SOILS | STUMPS / LOGS | 130.00 |
| 353 | RIDGEWOOD SOILS | TOPSOIL | 637.06 |
| 353 | RIDGEWOOD SOILS | TOPSOIL | 248.00 |
| 353 | RIDGEWOOD SOILS | SUPPLIES | 30.00 |
| 353 | RIDGEWOOD SOILS | TOPSOIL - FARMING RIDGE P | 93.00 |
| 353 | RIDGEWOOD SOILS | TOPSOIL - FARMING RIDGE P | 200.36 |
| 626 | SUBURBAN TESTING LABS | ANALYTICAL LAB TESTING - | 2,943.00 |
| 626 | SUBURBAN TESTING LABS | ANALYTICAL LAB TESTING - | 14,139.25 |
| 1916 | VERIZON WIRELESS | COMM - FEB 2020 | 2,646.90 |
| 9304 | WITMER PUBLIC SAFETY GROUP INC | HOLSTER / POLICE | 174.95 |
| 33 INVOICES | | CHECK RUN TOTAL | 37,597.78 |



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 02/24/2020 CHECK RUN: VC200224 AMOUNT: 37,597.78

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub