



04/23/2020 13:19
51301stolz

Exeter Township
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10050

CHECK RUN: VC200427 04/27/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	283.90
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	147.91
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	139.51
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	401.14
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	599.86
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	185.82
1641	ADVANCED DISPOSAL SERVICES	TRASH - DUNN CENTER	120.93
9723	ATLANTIC TACTICAL	UNIFORM PURCHASE / POLICE	580.00
89	GRANTURK EQUIPMENT CO INC	SUPPLIES	586.39
89	GRANTURK EQUIPMENT CO INC	AIR CYLANDER	259.36
192	PLASTERER EQUIP CO INC	PARTS / SUPPLIES	425.90
8550	ZEP MANUFACTURING CO	HAND SANITIZER / COVID 19	89.99
12 INVOICES		CHECK RUN TOTAL	3,820.71



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Exeter Township
CHECK RUN SUMMARY

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CHECK RUN: VC200427 04/27/2020

ACCOUNT	ORG DESC	ACCT DESC	
01-10-300-409-000-42260-	HWYBuild	HWY Bdg Cl	89.99
01-10-300-409-000-43670-	HWYBuild	HWY Bdg Tr	1,279.21
01-30-300-532-000-42512-	HWYVehicle	HWY Veh Ma	425.90
01-15-500-564-000-42380-	PDPatrol	PD Patrol	580.00
		FUND TOTAL	2,375.10
09-00-000-910-000-43700-	GOLFCMaint	GOLF CM Bu	299.93
		FUND TOTAL	299.93
10-00-000-000-000-43700-	RCCFBFund	RCC Buildi	299.93
		FUND TOTAL	299.93
35-00-000-000-000-42600-	LiqFuelFun	LFUEL Equi	845.75
		FUND TOTAL	845.75
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CHECK RUN SUMMARY TOTAL			3,820.71
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** END OF REPORT - Generated by Lorrie Stolz **



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

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DATE: 04/27/2020 CHECK RUN: VC200427 AMOUNT\$ 3,820.71

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub