



05/07/2020 11:34
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200511 05/11/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PROMENADE	2,000.00
97	AIRGAS EAST	SUPPLIES - HWY	409.35
9723	ATLANTIC TACTICAL	UNIFORM ACCESSORIES - POL	44.93
9723	ATLANTIC TACTICAL	SUPPLIES - POLICE	180.20
5100	LAWSON PRODUCTS INC	SUPPLIES - HWY	143.30
454	OFFICE SERVICE CO	COPIER PAPER	295.50
353	RIDGEWOOD SOILS	MULCH	189.00
626	SUBURBAN TESTING LABS	CANCEL FIELD SVC/ SAMPLE	423.75
1916	VERIZON WIRELESS	COMM - MAY 2020	2,397.07
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	651.74
8550	ZEP MANUFACTURING CO	SANITIZER - COVID 19	305.50
11 INVOICES		CHECK RUN TOTAL	7,040.34



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 05/11/2020 CHECK RUN: VC200511 AMOUNT\$ 7,040.34

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub