



05/26/2020 09:36
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200526 05/26/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	396.48
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	91.84
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	137.89
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	280.59
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	119.53
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	183.65
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	592.96
8244	CODY COMPUTER SERVICES INC	TRACS INTERFACE SUBSCRIPT	2,400.00
8244	CODY COMPUTER SERVICES INC	ANNUAL SUPPORT / POLICE	15,973.37
8244	CODY COMPUTER SERVICES INC	UPGRADE REMOTE DATABASE /	775.00
5020	E M KUTZ INC	PARTS	105.00
5020	E M KUTZ INC	PARTS	326.75
281	HAFER PETROLEUM EQUIP LTD	WIPES	200.00
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES	565.50
912	NEW HOLLAND AUTO GROUP	PARTS	15.56
912	NEW HOLLAND AUTO GROUP	PARTS	9.34
912	NEW HOLLAND AUTO GROUP	PARTS	14.21
4150	RADIO MAINTENANCE INC	SUPPLIES / POLICE	27.20
353	RIDGEWOOD SOILS	FARMING RIDGE SIDEWALK	139.50
353	RIDGEWOOD SOILS	FARMING RIDGE SIDEWALK	139.50
9304	WITMER PUBLIC SAFETY GROUP INC	FIREARM SUPPLIES / POLICE	1,214.95
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES / POLICE	11.00
9304	WITMER PUBLIC SAFETY GROUP INC	NAMEBAR - DAVI / SANTIAGO	73.50
9304	WITMER PUBLIC SAFETY GROUP INC	SAFETY GLASSES / POLICE	117.95
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24 INVOICES		CHECK RUN TOTAL	23,911.27
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 05/26/2020 CHECK RUN: VC200526 AMOUNT\$ 23,911.27

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub