



03/18/2021 15:11
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210322 03/22/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	629.15
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	98.01
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	146.40
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	297.93
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	126.90
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	195.01
97	AIRGAS EAST	OXYGEN / HWY	132.72
2250	DAVIDHEISER'S INC	STOP WATCH/ VASCAR/ ESP S	820.00
5020	E M KUTZ INC	PLOW PORTION PENNDOT	656.00
2440	EXETER PRINTING	ENVELOPES - POLICE	75.20
3100	EXETER SUPPLY CO INC	438 OTHER ROAD MAINT	202.95
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - PROMEN	84.80
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - PROMEN	86.78
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - PROMEN	145.21
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - PROMEN	190.79
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES	479.99
912	NEW HOLLAND AUTO GROUP	RADIATOR HOSE	99.58
912	NEW HOLLAND AUTO GROUP	PARTS	207.62
4150	RADIO MAINTENANCE INC	EMC RADIO LICENSE RENEWAL	100.00
353	RIDGEWOOD SOILS	REPAIR YARD DAMAGED BY PL	29.70
353	RIDGEWOOD SOILS	PLOW DAMAGE - YARD REPAIR	89.10
353	RIDGEWOOD SOILS	PLOW DAMAGE - YARD REPAIR	29.70
353	RIDGEWOOD SOILS	PLOW DAMAGE - YARD REPAIR	29.70
353	RIDGEWOOD SOILS	PLOW DAMAGE - YARD REPAIR	29.70
353	RIDGEWOOD SOILS	PLOW DAMAGE	89.10
1916	VERIZON WIRELESS	COMM - MAR '21	2,209.56
8550	ZEP MANUFACTURING CO	SUPPLIES	376.45
27 INVOICES		CHECK RUN TOTAL	7,658.05



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 03/22/2021 CHECK RUN: VC210322 AMOUNT\$ 7,658.05

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub