



02/04/2021 14:50  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210208 02/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	405.43
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	137.19
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	279.17
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	118.91
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	182.72
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	589.99
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	615.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	91.37
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	810.56
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	187.98
2250	DAVIDHEISER'S INC	VASCAR / ESP - SPEED CHEC	204.00
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	705.00
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	541.00
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	325.38
192	PLASTERER EQUIP CO INC	PARTS / SUPPLIES - HWY	699.78
4150	RADIO MAINTENANCE INC	SUPPLIES / POLICE	150.00
8550	ZEP MANUFACTURING CO	SUPPLIES - HWY	249.69
17 INVOICES			CHECK RUN TOTAL
			6,293.17



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarnt

DATE: 02/08/2021 CHECK RUN: VC210208 AMOUNT\$ 6,293.17

\_\_\_\_\_  
Gregory Galtère, Chairman

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David G. Speece, Jr., Vice-Chairman

\_\_\_\_\_  
John S. Cusatis

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Michelle P. Kircher

\_\_\_\_\_  
Joseph R. Staub