



06/18/2020 10:09
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200622 06/22/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	587.60	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.98	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	392.85	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.63	
1641	ADVANCED DISPOSAL SERVICES	TRASH - LORANE HOLLOW PAR	278.02	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	118.43	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PROMENADE	4,101.77	
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.99	
9723	ATLANTIC TACTICAL	SUPPLIES - POLICE	21.28	
9723	ATLANTIC TACTICAL	BELT KEEPERS / POLICE	17.40	
9723	ATLANTIC TACTICAL	BELT / POLICE	51.90	
9723	ATLANTIC TACTICAL	BOOTS/ GLOVES/ HANDCUFF S	135.94	
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES / POLICE	37.99	
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES / POLICE	1,312.54	
2250	DAVIDHEISER'S INC	STOP WATCH / VASCAR / SPE	786.00	
2440	EXETER PRINTING	BUSINESS CARDS / POLICE	270.00	
281	HAFER PETROLEUM EQUIP LTD	SUPPLIES	84.00	
5862	MOTOROLA	RADIO MAINT / POLICE	9,821.00	
912	NEW HOLLAND AUTO GROUP	PARTS	217.08	
4150	RADIO MAINTENANCE INC	CASE / POLICE	67.15	
4150	RADIO MAINTENANCE INC	CASE / POLICE	67.15	
4150	RADIO MAINTENANCE INC	CASES / POLICE	94.35	
353	RIDGEWOOD SOILS	TOP DRESSING	83.70	
353	RIDGEWOOD SOILS	MULCH	189.00	
10310	SUBURBAN WATER TECHNOLOGY, INC	ANALYTICAL LAB TESTING -	402.27	
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES / POLICE	98.95	
9304	WITMER PUBLIC SAFETY GROUP INC	NAMEBARS - N DAVI / F SAN	47.96	
9304	WITMER PUBLIC SAFETY GROUP INC	UNIFORM SUPPLIES - T REIC	63.95	
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO / POLICE	121.19	
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO / POLICE	1,763.68	
9304	WITMER PUBLIC SAFETY GROUP INC	HANDCUFF / POLICE	64.90	
8550	ZEP MANUFACTURING CO	PAVING	2,743.70	
32 INVOICES			CHECK RUN TOTAL	24,451.35



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 06/22/2020 CHECK RUN: VC200622 AMOUNT: 24,451.35

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub