



04/22/2021 13:21  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210426 04/26/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	99.54
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	148.71
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	302.59
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	128.89
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	198.05
97	AIRGAS EAST	ACETYLENE/ SUPPLIES - HWY	286.70
9723	ATLANTIC TACTICAL	DEFENSE TECHNOLOGY / POLI	480.02
9723	ATLANTIC TACTICAL	SUPPLIES - POLICE	1,926.81
8021	CRAFCO INC	438 OTHER ROAD MAINT	5,047.40
3100	EXETER SUPPLY CO INC	SUPPLIES	188.61
89	GRANTURK EQUIPMENT CO INC	PARTS / SUPPLIES - HWY	258.45
89	GRANTURK EQUIPMENT CO INC	SWEEPER - 438 DUST CONTRO	1,521.79
281	HAFER PETROLEUM EQUIP LTD	FUEL INHIBITOR / HWY	210.00
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - RCC	145.73
14 INVOICES		CHECK RUN TOTAL	10,943.29



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PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 04/26/2021 CHECK RUN: VC210426 AMOUNT\$ 10,943.29

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Gregory Galtere, Chairman

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David G. Speece, Jr., Vice-Chairman

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Michelle P. Kircher

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Joseph R. Staub

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