



07/23/2020 11:48
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200727 07/27/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	391.24
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	585.23
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.23
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	117.95
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	276.89
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.07
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.62
97	AIRGAS EAST	OXYGEN / HWY	99.01
9723	ATLANTIC TACTICAL	HANDCUFF STRAP - POLICE	6.98
5020	E M KUTZ INC	PARTS / HWY	93.08
5020	E M KUTZ INC	SUPPLIES	15.80
192	PLASTERER EQUIP CO INC	SUPPLIES	318.83
353	RIDGEWOOD SOILS	MULCH / TOPSOIL	77.40
353	RIDGEWOOD SOILS	TOPSOIL	55.80
8550	ZEP MANUFACTURING CO	FIRST AID SUPPLIES / HWY	425.30
15 INVOICES		CHECK RUN TOTAL	2,871.43



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 07/27/2020 CHECK RUN: VC200727 AMOUNT\$ 2,871.43

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub