



08/07/2019 13:35  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC190812 08/12/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - SEWER	185.85
9723	ATLANTIC TACTICAL	SUPPLIES - POLICE	1,016.00
9305	CHIEF/LAW ENFORCEMENT SUPPLY	CHIEF MORRIS UNIFORM SUPP	156.00
9305	CHIEF/LAW ENFORCEMENT SUPPLY	CHIEF MORRIS UNIFORM SUPP	134.00
5020	E M KUTZ INC	PARTS - TRUCK #27 / SEWE	80.71
5020	E M KUTZ INC	TAILGATE BRACKET - SEWER	23.40
3100	EXETER SUPPLY CO INC	WATER METER SUPPLIES	2,762.16
89	GRANTURK EQUIPMENT CO INC	PARTS - SWEEPER	115.04
281	HAFER PETROLEUM EQUIP LTD	DIESEL ADDITIVE	210.00
5100	LAWSON PRODUCTS INC	PARTS	98.87
1581	MONTY'S MULCH	PLAYGROUND MULCH	1,998.00
912	NEW HOLLAND AUTO GROUP	PARTS	234.46
437	POLYDYNE INC	CHEMICALS - SEWER	5,284.94
4150	RADIO MAINTENANCE INC	PARTS	288.47
4150	RADIO MAINTENANCE INC	PARTS	250.00
6650	READING EAGLE CO	ADV - ZHB PUBLIC HEARING	308.60
1916	VERIZON WIRELESS	COMM - AUG '19	2,734.66
7200	WG AMERICA COMPANY	SPRING WATER - HWY	39.30
7200	WG AMERICA COMPANY	SPRING WATER - HWY	42.31
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	16.04
7200	WG AMERICA COMPANY	SPRING WATER - SEWER	23.97
7200	WG AMERICA COMPANY	SPRING WATER - RCC	75.64
22 INVOICES		CHECK RUN TOTAL	16,078.42



EXETER TOWNSHIP



08/07/2019 13:35  
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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 08/12/2019 CHECK RUN: VC190812 AMOUNT: 16,078.42

\_\_\_\_\_  
John S. Cusatis, Chairman

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David G. Speece, Jr., Vice-Chairman

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Vincent M. Biancone

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Jeffrey M. Anderton

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Daron J. O'Donald