



08/19/2020 14:16  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200824 08/24/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	459.39
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	392.06
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	586.44
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.61
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	118.19
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	277.47
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.35
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.81
9723	ATLANTIC TACTICAL	BELT / POLICE	51.90
5020	E M KUTZ INC	PARTS / SUPPLIES	111.20
5020	E M KUTZ INC	PARTS	85.20
5020	E M KUTZ INC	PARTS	28.80
5020	E M KUTZ INC	SUPPLIES	20.55
5020	E M KUTZ INC	PARTS	9.10
5020	E M KUTZ INC	PARTS	22.44
3100	EXETER SUPPLY CO INC	SUPPLIES - HWY	149.90
3100	EXETER SUPPLY CO INC	TILE LINE - MT PARK	35.18
3100	EXETER SUPPLY CO INC	TILE LINE - MT PARK	120.01
454	OFFICE SERVICE CO	COPIER PAPER - ENG/ FIN/	295.50
192	PLASTERER EQUIP CO INC	PARTS	185.67
353	RIDGEWOOD SOILS	TOPSOIL - MT PARK	279.00
353	RIDGEWOOD SOILS	TOPSOIL - MT PARK	279.00
353	RIDGEWOOD SOILS	SUPPLIES - MT PARK	69.98
353	RIDGEWOOD SOILS	TOP DRESSING - MT PARK	279.00
353	RIDGEWOOD SOILS	SUPPLIES - PARKS	34.99
626	SUBURBAN TESTING LABS	ANALYTICAL LAB TESTING -	213.40
9304	WITMER PUBLIC SAFETY GROUP INC	ARMOR / N SCOTT - POLICE	1,013.42
8550	ZEP MANUFACTURING CO	HAND SANITIZER - COVID 19	51.19
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - COVID	282.89
=====			
29 INVOICES			CHECK RUN TOTAL
=====			5,860.64



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 08/24/2020 CHECK RUN: VC200824 AMOUNT\$ 5,860.64

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub