



08/21/2019 15:40  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC190826 08/26/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	404.76
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	605.21
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	187.49
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	122.02
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	260.42
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	127.97
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	93.75
97	AIRGAS EAST	SUPPLIES	220.01
97	AIRGAS EAST	ACETYLENE/ ARGON/ NITROGE	170.80
556	CHEMUNG SUPPLY CORP	SUPPLIES	3,695.82
5020	E M KUTZ INC	SUPPLIES	357.51
2440	EXETER PRINTING	BUSINESS CARDS	296.00
3100	EXETER SUPPLY CO INC	METER SEALING WIRE - SEWE	189.00
3100	EXETER SUPPLY CO INC	PARTS - HWY	1,436.40
3100	EXETER SUPPLY CO INC	SAND BAGS	9.20
89	GRANTURK EQUIPMENT CO INC	SUPPLIES	115.04
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES - HWY	297.84
912	NEW HOLLAND AUTO GROUP	PARTS	33.08
912	NEW HOLLAND AUTO GROUP	PARTS	429.91
912	NEW HOLLAND AUTO GROUP	REPAIRS K9 #37	117.90
912	NEW HOLLAND AUTO GROUP	REPAIRS K9 #37	113.63
912	NEW HOLLAND AUTO GROUP	REPAIRS K9 #37	95.00
1145	QUIGLEY DODGE	PARTS - HWY	130.26
6650	READING EAGLE CO	ADV - FIREWORKS CODE AMEN	129.10
6650	READING EAGLE CO	ADV - PANHANDLING CODE AM	129.10
6650	READING EAGLE CO	ADV - NO PARKING CODE AME	134.05
6650	READING EAGLE CO	ADV - CONDITONAL USE HEAR	312.60
353	RIDGEWOOD SOILS	MULCH	56.70
626	SUBURBAN TESTING LABS	ARKEMA MONTHLY TESTING -	4,155.92
7200	WG AMERICA COMPANY	SPRING WATER	17.31
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	28.61
7200	WG AMERICA COMPANY	SPRING WATER - RCC	62.29
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	178.99



EXETER TOWNSHIP



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DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC190826 08/26/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
=====			
	33 INVOICES	CHECK RUN TOTAL	14,713.69
=====			



EXETER TOWNSHIP



08/21/2019 15:40  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 08/26/2019 CHECK RUN: VC190826 AMOUNT\$ 14,713.69

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald