



09/04/2019 12:09
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00

10050

CHECK RUN: VC190909 09/09/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	404.76
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - SEWER	185.08
3100	EXETER SUPPLY CO INC	WATER METER SUPPLIES	7,734.50
3100	EXETER SUPPLY CO INC	IRRIGATION - GOLF COURSE	1,061.06
281	HAFER PETROLEUM EQUIP LTD	REPAIRS GAS PUMP - RCC	365.36
281	HAFER PETROLEUM EQUIP LTD	CREDIT	-330.40
5100	LAWSON PRODUCTS INC	SUPPLIES - HWY	143.30
912	NEW HOLLAND AUTO GROUP	PARTS	324.66
437	POLYDYNE INC	CHEMICALS - SEWER	5,284.94
353	RIDGEWOOD SOILS	MULCH	85.05
353	RIDGEWOOD SOILS	MULCH	28.35
353	RIDGEWOOD SOILS	STUMPS	65.00
7200	WG AMERICA COMPANY	SPRING WATER - HWY	42.31
7200	WG AMERICA COMPANY	SPRING WATER - RCC	20.00
20 INVOICES		CHECK RUN TOTAL	16,810.83



EXETER TOWNSHIP



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 09/09/2019 CHECK RUN: VC190909 AMOUNT: \$ 16,810.83

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald