



09/24/2020 09:49
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200928 09/28/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	615.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.76
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	391.84
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.51
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	586.12
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	118.13
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.28
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	277.31
9723	ATLANTIC TACTICAL	UNIFORM PANTS - POLICE	706.08
9723	ATLANTIC TACTICAL	RAINCOAT / POLICE	259.58
9723	ATLANTIC TACTICAL	HANDCUFF CASE / MAGAZINE	68.36
5020	E M KUTZ INC	SUPPLIES	72.82
1581	MONTY'S MULCH	TOPSOIL	825.00
912	NEW HOLLAND AUTO GROUP	HEADLAMP	639.70
912	NEW HOLLAND AUTO GROUP	TUBE	37.20
4150	RADIO MAINTENANCE INC	PROGRAM RADIO / POLICE	300.00
6700	READING FOUNDRY & SUPPLY CO LL	VAC TRUCK	11.72
9304	WITMER PUBLIC SAFETY GROUP INC	HANDCUFF / POLICE	59.90
8550	ZEP MANUFACTURING CO	SANI WIPES / HWY	150.00
19 INVOICES		CHECK RUN TOTAL	5,527.31



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 09/28/2020 CHECK RUN: VC200928 AMOUNT: 5,527.31

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub