



10/14/2019 11:53  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191014 10/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2250	DAVIDHEISER'S INC	TRACKER/VASCAR TESTING -	40.42
5020	E M KUTZ INC	PARTS - HWY	224.40
89	GRANTURK EQUIPMENT CO INC	PARTS - SEWER	549.62
912	NEW HOLLAND AUTO GROUP	PARTS	47.44
912	NEW HOLLAND AUTO GROUP	PARTS	6.75
912	NEW HOLLAND AUTO GROUP	PARTS	207.37
912	NEW HOLLAND AUTO GROUP	PARTS	26.64
912	NEW HOLLAND AUTO GROUP	PARTS	14.96
912	NEW HOLLAND AUTO GROUP	PARTS	159.49
912	NEW HOLLAND AUTO GROUP	CREDIT	-150.00
912	NEW HOLLAND AUTO GROUP	CREDIT	-80.00
912	NEW HOLLAND AUTO GROUP	CREDIT	-35.53
4150	RADIO MAINTENANCE INC	UNIV HOLD - POLICE	54.40
353	RIDGEWOOD SOILS	TOPSOIL	108.00
353	RIDGEWOOD SOILS	TOPSOIL / STRAW	147.60
353	RIDGEWOOD SOILS	TOPSOIL	81.00
353	RIDGEWOOD SOILS	LEAF DROP FEE 2019	500.00
353	RIDGEWOOD SOILS	TOPSOIL	66.00
353	RIDGEWOOD SOILS	STRAW - LORANE HOLLOW PAR	93.87
353	RIDGEWOOD SOILS	STRAW - LORANE HOLLOW PAR	73.34
353	RIDGEWOOD SOILS	TOPSOIL - LORANE HOLLOW P	180.90
353	RIDGEWOOD SOILS	TOPSOIL - LORANE HOLLOW P	81.00
353	RIDGEWOOD SOILS	STRAW BALE - LORANE HOLLO	32.00
353	RIDGEWOOD SOILS	STUMPS	65.00
353	RIDGEWOOD SOILS	STRAW BLANKET - LORANE HO	33.30
353	RIDGEWOOD SOILS	STRAW BLANKET - LORANE HO	171.91
626	SUBURBAN TESTING LABS	ANALYTICAL LABORATORY TES	8,997.21
1916	VERIZON WIRELESS	COMM - OCTOBER 2019	2,607.58
7200	WG AMERICA COMPANY	SPRING WATER - RCC	42.97
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	47.64
7200	WG AMERICA COMPANY	SPRING WATER - TWP	35.65
8550	ZEP MANUFACTURING CO	SUPPLIES - HWY	1,277.26
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	32 INVOICES	CHECK RUN TOTAL	15,708.19
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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 10/14/2019 CHECK RUN: VC191014 AMOUNT\$ 15,708.19

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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