



10/22/2020 09:59  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00

10050

CHECK RUN: VC201026 10/26/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.81
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.35
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	277.47
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	118.91
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.61
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	586.44
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	615.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	392.06
97	AIRGAS EAST	OXYGEN/ ACETYLENE - HWY	800.32
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES / POLICE	197.92
5020	E M KUTZ INC	SUPPLIES	58.40
2440	EXETER PRINTING	BUSINESS CARDS - G DAVIS	108.00
89	GRANTURK EQUIPMENT CO INC	PARTS	751.52
1145	QUIGLEY DODGE	2014 DODGE CHARGER	524.60
353	RIDGEWOOD SOILS	LEAVES	550.00
9304	WITMER PUBLIC SAFETY GROUP INC	EARMUFFS / POLICE	102.00
8550	ZEP MANUFACTURING CO	FIRST AID SUPPLIES	166.99
8550	ZEP MANUFACTURING CO	FIRST AID SUPPLIES - COVI	673.41
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	18 INVOICES	CHECK RUN TOTAL	6,331.81
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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 10/26/2020 CHECK RUN: VC201026 AMOUNT\$ 6,331.81

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub