



11/12/2019 14:55
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191112 11/12/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - SEWER	190.76
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	93.80
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	140.84
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	605.49
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	286.59
1641	ADVANCED DISPOSAL SERVICES	TRASH - DUNN CENTER	122.08
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	187.58
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	404.96
97	AIRGAS EAST	ACETYLENE/ARGON/NITROGEN/	166.35
9305	CHIEF/LAW ENFORCEMENT SUPPLY	HANDGUN MAGAZINE POUCHES	34.00
2250	DAVIDHEISER'S INC	CALIBRATION - POLICE	596.00
5020	E M KUTZ INC	HEAD LIGHT SET - HWY	295.80
3100	EXETER SUPPLY CO INC	SUPPLIES - HWY	58.50
5100	LAWSON PRODUCTS INC	SUPPLIES - HWY	338.85
353	RIDGEWOOD SOILS	TOP DRESSING	23.40
1916	VERIZON WIRELESS	COMM - NOV '19	2,594.67
7200	WG AMERICA COMPANY	SPRING WATER - SEWER	27.96
7200	WG AMERICA COMPANY	SPRING WATER - SEWER	20.00
7200	WG AMERICA COMPANY	SPRING WATER -TWP BLDG	48.97
7200	WG AMERICA COMPANY	SPRING WATER - RCC	13.32
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	59.60
7200	WG AMERICA COMPANY	SPRING WATER - TWP BLDG	30.63
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	1,916.52
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23 INVOICES			CHECK RUN TOTAL
=====			8,256.67
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 11/12/2019 CHECK RUN: VC191112 AMOUNT\$ 8,256.67

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald