



02/17/2021 15:43
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210222 02/21/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	155.83
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	305.77
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	203.93
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	622.60
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	136.53
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	96.98
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	55.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	202.57
5020	E M KUTZ INC	PARTS	571.94
5020	E M KUTZ INC	PARTS	223.22
5020	E M KUTZ INC	PARTS	154.32
2440	EXETER PRINTING	ENVELOPES / BUSINESS CARD	203.66
5100	LAWSON PRODUCTS INC	PARTS	477.44
5100	LAWSON PRODUCTS INC	PARTS	152.47
912	NEW HOLLAND AUTO GROUP	PARTS	224.43
192	PLASTERER EQUIP CO INC	PARTS	318.69
4150	RADIO MAINTENANCE INC	GPS ANTENNA / APX ANTENNA	110.00
4150	RADIO MAINTENANCE INC	GPS ANTENNA / ID: K9-34	75.00
4150	RADIO MAINTENANCE INC	GPS ANTENNA / ID: 25-34	42.50
4150	RADIO MAINTENANCE INC	ANTENNA	550.00
353	RIDGEWOOD SOILS	STUMPS / LOGS - RCC	85.00
353	RIDGEWOOD SOILS	STUMPS / LOGS - RCC	85.00
353	RIDGEWOOD SOILS	STUMPS / LOGS - RCC	85.00
353	RIDGEWOOD SOILS	STUMPS / LOGS - RCC	170.00
1916	VERIZON WIRELESS	COMM - FEB '21	2,214.06
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES / HWY	197.78
26 INVOICES		CHECK RUN TOTAL	7,719.72



02/17/2021 15:43
51301stolz

Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 02/21/2021 CHECK RUN: VC210222 AMOUNT\$ 7,719.72

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub