



03/19/2020 15:17  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrrt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200323 03/23/2020

| VENDOR | VENDOR NAME                | PURPOSE                   | AMOUNT   |
|--------|----------------------------|---------------------------|----------|
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - TWP BLDG  | 404.17   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - RCC       | 604.33   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - COMM PARK | 187.22   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - DUNN CENT | 121.84   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH - LORANE HOLLOW PAR | 286.03   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - PINELAND  | 140.56   |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - TROUT RUN | 93.61    |
| 1641   | ADVANCED DISPOSAL SERVICES | TRASH REMOVAL - TROUT RUN | 93.80    |
| 97     | AIRGAS EAST                | LATE FEES                 | 3.94     |
| 1916   | VERIZON WIRELESS           | COMM - MARCH '20          | 2,383.06 |
| =====  |                            |                           | =====    |
|        | 10 INVOICES                | CHECK RUN TOTAL           | 4,318.56 |
| =====  |                            |                           | =====    |



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 03/23/2020 CHECK RUN: VC200323 AMOUNT\$ 4,318.56

\_\_\_\_\_  
David G. Speece, Jr., Chairman

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Michelle P. Kircher, Vice-Chairman

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John S. Cusatis

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Gregory Galtère

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Joseph R. Staub