



12/22/2020 10:47
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC201228 12/28/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	391.05
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	615.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	584.94
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PAR	181.15
1641	ADVANCED DISPOSAL SERVICES	TRASH - DUNN CENTER	117.89
1641	ADVANCED DISPOSAL SERVICES	TRASH - LORANE HOLLOW	276.75
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.57
1641	ADVANCED DISPOSAL SERVICES	CREDIT / TRASH LF-096492	-161.53
9 INVOICES			CHECK RUN TOTAL
			2,231.82



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 12/28/2020 CHECK RUN: VC201228 AMOUNT\$ 2,231.82

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub