



10/23/2019 15:57
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191028 10/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	121.54
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	285.32
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	140.21
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	93.38
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	186.75
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	602.84
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	403.15
2440	EXETER PRINTING	WINDOW / REGULAR ENVELOPE	294.25
2440	EXETER PRINTING	FINAL METER READ LETTERS	1,552.50
281	HAFER PETROLEUM EQUIP LTD	DIESEL ADDITIVE	210.00
5100	LAWSON PRODUCTS INC	SUPPLIES	591.53
192	PLASTERER EQUIP CO INC	PARTS	510.21
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	25.62
7200	WG AMERICA COMPANY	SRING WATER - TWP BLDG	20.64
7200	WG AMERICA COMPANY	SPRING WATER - RCC	35.65
8550	ZEP MANUFACTURING CO	SUPPLIES	215.99
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	16 INVOICES	CHECK RUN TOTAL	5,289.58
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 10/28/2019 CHECK RUN: VC191028 AMOUNT\$ 5,289.58

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald