



11/19/2020 11:07  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC201123 11/23/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH / RECYCLING - PROME	615.00
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	585.23
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	181.23
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	117.95
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	276.89
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	136.07
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	90.62
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	391.24
3100	EXETER SUPPLY CO INC	SUPPLIES	185.63
912	NEW HOLLAND AUTO GROUP	WINDOW SWITCH	31.31
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO / POLICE	2,688.78
8550	ZEP MANUFACTURING CO	TOWELS / HWY	74.45
8550	ZEP MANUFACTURING CO	ACTIVATOR	110.46
=====			
	13 INVOICES	CHECK RUN TOTAL	5,484.86
=====			



11/19/2020 11:07  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarnt

DATE: 11/23/2020 CHECK RUN: VC201123 AMOUNT\$ 5,484.86

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

\_\_\_\_\_  
Michelle P. Kircher, Vice-Chairman

\_\_\_\_\_  
John S. Cusatis

\_\_\_\_\_  
Gregory Galtere

\_\_\_\_\_  
Joseph R. Staub