



11/21/2019 08:42
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191125 11/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - SEWER	191.61
5100	LAWSON PRODUCTS INC	SUPPLIES	367.95
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	28.61
7200	WG AMERICA COMPANY	SPRING WATER - RCC	59.93
7200	WG AMERICA COMPANY	SPRING WATER - POLICE	79.24
7200	WG AMERICA COMPANY	SPRING WATER - TWP BLDG	42.31
9304	WITMER PUBLIC SAFETY GROUP INC	GLOCK GEN4 / POLICE	1,362.00
9304	WITMER PUBLIC SAFETY GROUP INC	MOSSBERG 12 GAUGE / POLIC	1,349.85
8550	ZEP MANUFACTURING CO	FIRST AID SUPPLIES - HWY	1,561.31
8550	ZEP MANUFACTURING CO	CREDIT	-214.54
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	10 INVOICES	CHECK RUN TOTAL	4,828.27
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 11/25/2019 CHECK RUN: VC191125 AMOUNT\$ 4,828.27

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald