



12/06/2019 12:53
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191209 12/09/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TWP BLDG	404.96
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	605.49
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - COMM PARK	187.58
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	122.08
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - LORANE HO	286.59
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	140.84
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - TROUT RUN	93.80
2250	DAVIDHEISER'S INC	PARTS	350.00
2250	DAVIDHEISER'S INC	PARTS	195.42
5020	E M KUTZ INC	PARTS	2,017.87
5020	E M KUTZ INC	PARTS	353.10
2440	EXETER PRINTING	TROUT RUN RENEWAL MAILING	497.00
454	OFFICE SERVICE CO	COPIER PAPER	295.50
1019	READING EQUIP & DIST LLC	PARTS / SERVICE	4,666.86
1916	VERIZON WIRELESS	COMM -DEC '19	2,487.50
7200	WG AMERICA COMPANY	SPRING WATER - SEWER	17.31
9304	WITMER PUBLIC SAFETY GROUP INC	HOLSTERS - POLICE	174.95
8550	ZEP MANUFACTURING CO	SUPPLIES	150.49
8550	ZEP MANUFACTURING CO	SUPPLIES - HWY	724.94
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	19 INVOICES	CHECK RUN TOTAL	13,772.28
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 12/09/2019 CHECK RUN: VC191209 AMOUNT\$ 13,772.28

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald