



05/19/2021 15:04
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrrt

CASH ACCOUNT: 00 10050

CHECK RUN: VC21524 05/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH - TWP BLDG	482.54
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	99.54
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - PINELAND	148.70
1641	ADVANCED DISPOSAL SERVICES	TRASH - LORANE HOLLOW PAR	302.59
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - DUNN CENT	128.89
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	638.88
1641	ADVANCED DISPOSAL SERVICES	TRASH REMOVAL - RCC	638.88
97	AIRGAS EAST	SUPPLIES / HWY	153.39
2250	DAVIDHEISER'S INC	SPEED/STOP WATCH/ESP/TRAC	934.00
192	PLASTERER EQUIP CO INC	SUPPLIES / HWY	600.00
8550	ZEP MANUFACTURING CO	BUILDING SUPPLIES	565.74
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	11 INVOICES	CHECK RUN TOTAL	4,693.15
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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 05/24/2021 CHECK RUN: VC21524 AMOUNT\$ 4,693.15

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

Michelle P. Kircher

John D. Piho

Joseph R. Staub