



01/10/2020 14:55
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200113 01/13/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	ARGON - HWY	520.92
97	AIRGAS EAST	SUPPLIES - HWY	19.96
556	CHEMUNG SUPPLY CORP	SUPPLIES	5,358.78
2250	DAVIDHEISER'S INC	STOP WATCH TEST/ VASCAR T	521.00
2250	DAVIDHEISER'S INC	VASCAR TRACKING / TESTING	31.00
912	NEW HOLLAND AUTO GROUP	PARTS	597.05
912	NEW HOLLAND AUTO GROUP	PARTS	954.85
192	PLASTERER EQUIP CO INC	SUPPLIES - HWY	433.29
4150	RADIO MAINTENANCE INC	ANTENNA	42.50
6700	READING FOUNDRY & SUPPLY CO LL	PARTS	218.84
353	RIDGEWOOD SOILS	TOPSOIL	186.00
1916	VERIZON WIRELESS	COMM - JAN 2020	2,952.24
9304	WITMER PUBLIC SAFETY GROUP INC	HOLSTER / POLICE	174.95
===== 13 INVOICES =====		CHECK RUN TOTAL	12,011.38



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 01/13/2020 CHECK RUN: VC200113 AMOUNT\$ 12,011.38

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub