



03/04/2020 15:18
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200309 03/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5020	E M KUTZ INC	DOOR CLOSER / SPRING	77.50
5020	E M KUTZ INC	PARTS	50.40
5020	E M KUTZ INC	PARTS	187.00
2440	EXETER PRINTING	BUSINESS CARDS / N SCOTT	54.00
281	HAFER PETROLEUM EQUIP LTD	PARTS	687.12
912	NEW HOLLAND AUTO GROUP	PARTS	194.53
912	NEW HOLLAND AUTO GROUP	CREDIT	-250.00
912	NEW HOLLAND AUTO GROUP	CREDIT	-80.00
912	NEW HOLLAND AUTO GROUP	2019 FORD F150 - POLICE /	525.41
454	OFFICE SERVICE CO	FILING FOLDERS / HR	104.97
9304	WITMER PUBLIC SAFETY GROUP INC	Ammunition	7,745.94
11 INVOICES		CHECK RUN TOTAL	9,296.87



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 03/09/2020 CHECK RUN: VC200309 AMOUNT\$ 9,296.87

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub