



06/24/2021 08:55
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210628 06/28/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
556	CHEMUNG SUPPLY CORP	PARTS - HWY	459.31
8021	CRAFCO INC	HEATED HOSE	2,196.00
5100	LAWSON PRODUCTS INC	PARTS - HWY	493.80
912	NEW HOLLAND AUTO GROUP	PARTS - HWY	86.65
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - HWY	3,119.00
5 INVOICES		CHECK RUN TOTAL	6,354.76



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 06/28/2021 CHECK RUN: VC210628 AMOUNT\$ 6,354.76

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

Michelle P. Kircher

John D. Piho

Joseph R. Staub