



01/21/2021 09:23
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210125 01/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	LSECYL / HWY	197.63
2250	DAVIDHEISER'S INC	VASCAR TEST / CALIBRATION	1,690.00
5020	E M KUTZ INC	FITTING / HWY	6.30
2440	EXETER PRINTING	BUSINESS CARDS - HAMM / H	42.65
5100	LAWSON PRODUCTS INC	PARTS / HWY	323.69
912	NEW HOLLAND AUTO GROUP	PARTS - HWY	50.02
353	RIDGEWOOD SOILS	TREES - RCC	540.00
8550	ZEP MANUFACTURING CO	FIRST AID SUPPLIES / HWY	14.00
8 INVOICES		CHECK RUN TOTAL	2,864.29



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 01/25/2021 CHECK RUN: VC210125 AMOUNT\$ 2,864.29

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub