



04/08/2021 10:54
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210412 04/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
556	CHEMUNG SUPPLY CORP	WINTER BLADES	1,269.90
5100	LAWSON PRODUCTS INC	ADHESIVE	12.94
4150	RADIO MAINTENANCE INC	GPS ANTENNA / POLICE	85.00
353	RIDGEWOOD SOILS	YARD REPAIR	29.70
353	RIDGEWOOD SOILS	YARD REPAIR	261.00
353	RIDGEWOOD SOILS	YARD REPAIR	29.70
1422	SEEDWAY LLC	PREMIUM LAWN MIX - PARKS	3,302.00
1916	VERIZON WIRELESS	COMM - APRIL 2021	2,209.56
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES / HWY	205.41
8550	ZEP MANUFACTURING CO	SUPPLIES	208.89
10 INVOICES		CHECK RUN TOTAL	7,614.10



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 04/12/2021 CHECK RUN: VC210412 AMOUNT\$ 7,614.10

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub