



05/06/2021 14:27
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210510 05/10/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1641	ADVANCED DISPOSAL SERVICES	TRASH - TWP BLDG	1,239.40
5020	E M KUTZ INC	PARTS / HWY	50.00
89	GRANTURK EQUIPMENT CO INC	PARTS - HWY	780.93
5100	LAWSON PRODUCTS INC	PARTS / HWY	18.57
5100	LAWSON PRODUCTS INC	PARTS / HWY	580.61
912	NEW HOLLAND AUTO GROUP	PARTS / HWY	33.59
626	SUBURBAN TESTING LABS	TROUT RUN / PARKS	485.50
1916	VERIZON WIRELESS	COMM - MAY 2021	2,232.34
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO - POLICE	119.60
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	42.00
10 INVOICES		CHECK RUN TOTAL	5,582.54



05/06/2021 14:27
51301stolz

| Exeter Township
| PRELIMINARY SELECTIVE CHECK REGISTER

| P 1
| apwarrnt

DATE: 05/10/2021 CHECK RUN: VC210510 AMOUNT\$ 5,582.54

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

Michelle P. Kircher

John D. Piho

Joseph R. Staub