



07/22/2021 10:24
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210726 07/26/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
556	CHEMUNG SUPPLY CORP	MAINT - SUPPLIES 438	451.47
8244	CODY COMPUTER SERVICES INC	REMOTE DATABASE UPGRADE /	750.00
1916	VERIZON WIRELESS	COMM - JULY '21	2,354.73
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO - POLICE	126.78
8550	ZEP MANUFACTURING CO	WIPES	136.02
8550	ZEP MANUFACTURING CO	439 / HWY CONST & REBUILD	840.30
6 INVOICES		CHECK RUN TOTAL	4,659.30



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 07/26/2021 CHECK RUN: VC210726 AMOUNT\$ 4,659.30

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

Michelle P. Kircher

John D. Pihon

Joseph R. Staub