



08/05/2021 09:09  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210809 08/09/2021

| VENDOR | VENDOR NAME      | PURPOSE         | AMOUNT   |
|--------|------------------|-----------------|----------|
| 1916   | VERIZON WIRELESS | COMM - AUG '21  | 2,808.31 |
|        | 1 INVOICES       | CHECK RUN TOTAL | 2,808.31 |



08/05/2021 09:09  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 08/09/2021 CHECK RUN: VC210809 AMOUNT\$ 2,808.31

\_\_\_\_\_  
Gregory Galtere, Chairman

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David G. Speece, Jr., Vice-Chairman

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Michelle P. Kircher

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John D. Piho

\_\_\_\_\_  
Joseph R. Staub