



09/09/2021 09:10
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210913 09/13/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
556	CHEMUNG SUPPLY CORP	439 HWY CONST / REBUILDIN	460.72
8021	CRAFCO INC	439 - HWY CONSTR / REBUIL	2,464.88
2250	DAVIDHEISER'S INC	STOP WATCH / VASCAR / SPE	854.00
5020	E M KUTZ INC	TARP MOTOR - HWY	279.00
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	158.76
2440	EXETER PRINTING	BUSINESS CARDS - J HUNTER	42.65
626	SUBURBAN TESTING LABS	SAMPLE COLLECTION - PINE	210.25
1916	VERIZON WIRELESS	COMM - SEPT 2021	2,393.69
9304	WITMER PUBLIC SAFETY GROUP INC	UNIFORM ACCESSORIES / SUP	1,013.42
9304	WITMER PUBLIC SAFETY GROUP INC	13 CASES AMMO - POLICE	5,156.06
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	68.36
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - HWY	1,171.47
12 INVOICES		CHECK RUN TOTAL	14,273.26



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 09/13/2021 CHECK RUN: VC210913 AMOUNT\$ 14,273.26

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

Michelle P. Kircher

John D. Pihon

Joseph R. Staub