



01/08/2021 11:28
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrent

CASH ACCOUNT: 00 10050

CHECK RUN: VC210111 01/11/2021

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|-------------|--------------------------------|---------------------------|----------|
| 9723 | ATLANTIC TACTICAL | UNIFORM SUPPLIES / POLICE | 143.54 |
| 2250 | DAVIDHEISER'S INC | VASCAR TRACKER REPAIR / P | 455.04 |
| 5020 | E M KUTZ INC | CUT EDGE KIT / HWY | 700.40 |
| 5020 | E M KUTZ INC | HYDRAULIC UNIT | 1,373.40 |
| 5020 | E M KUTZ INC | PARTS - 2010 FORD F550 | 550.64 |
| 5020 | E M KUTZ INC | PARTS / HWY | 682.30 |
| 281 | HAFER PETROLEUM EQUIP LTD | PARTS / HWY | 336.00 |
| 5100 | LAWSON PRODUCTS INC | GEL LUBRICANT / HWY | 26.21 |
| 454 | OFFICE SERVICE CO | OFFICE SUPPLIES / HR | 69.98 |
| 192 | PLASTERER EQUIP CO INC | PARTS / HWY | 930.37 |
| 192 | PLASTERER EQUIP CO INC | CREDIT | -125.00 |
| 1916 | VERIZON WIRELESS | COMM - JAN '21 | 2,159.75 |
| 9304 | WITMER PUBLIC SAFETY GROUP INC | UNIFORM SUPPLIES - POLICE | 356.31 |
| 13 INVOICES | | CHECK RUN TOTAL | 7,658.94 |



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 01/11/2021 CHECK RUN: VC210111 AMOUNT\$ 7,658.94

Gregory Galtere, Chairman

David G. Speece, Jr., Vice-Chairman

John S. Cusatis

Michelle P. Kircher

Joseph R. Staub