



12/10/2020 13:38
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC201214 12/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9723	ATLANTIC TACTICAL	UNIFORM ACCESSORIES / POL	40.79
9723	ATLANTIC TACTICAL	UNIFORM PANTS / BOOTS - P	74.99
556	CHEMUNG SUPPLY CORP	WINTER SERVICE	2,014.56
2250	DAVIDHEISER'S INC	STOP WATCH CERT / VASCAR	770.00
2250	DAVIDHEISER'S INC	VASCAR TESTING - POLICE	78.24
5020	E M KUTZ INC	SUPPLIES / HWY	98.40
2440	EXETER PRINTING	TROUT RUN RENEWAL MAILING	454.76
2440	EXETER PRINTING	MASTER PLUMBER CARDS	35.01
2440	EXETER PRINTING	BUSINESS CARDS - PIERSOL	42.65
281	HAFER PETROLEUM EQUIP LTD	FUEL INHIBITOR	210.00
5100	LAWSON PRODUCTS INC	SUPPLIES / HWY	233.95
912	NEW HOLLAND AUTO GROUP	PARTS	239.38
912	NEW HOLLAND AUTO GROUP	PARTS	39.86
912	NEW HOLLAND AUTO GROUP	SAFETY NET CAR DONATION	52.80
454	OFFICE SERVICE CO	COPIER PAPER	295.50
4150	RADIO MAINTENANCE INC	REPLACED BAD SIREN BOX -U	225.00
1916	VERIZON WIRELESS	COMM - DEC '20	2,257.20
17 INVOICES		CHECK RUN TOTAL	7,163.09



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 12/14/2020 CHECK RUN: VC201214 AMOUNT\$ 7,163.09

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub