



04/07/2020 15:22  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200413 04/13/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	OXYGEN	165.00
97	AIRGAS EAST	LATE CHARGES	2.03
9723	ATLANTIC TACTICAL	GEAR / DRAG-STABILIZED RO	1,016.00
5020	E M KUTZ INC	PARTS	30.48
5020	E M KUTZ INC	SHOVEL HOLDER	43.10
5020	E M KUTZ INC	PARTS	100.52
2440	EXETER PRINTING	BUSINESS CARDS - BOS	168.75
89	GRANTURK EQUIPMENT CO INC	SUPPLIES - SHOP	710.70
89	GRANTURK EQUIPMENT CO INC	CYLINDER	417.22
281	HAFER PETROLEUM EQUIP LTD	DIESEL ADDITIVE	210.00
5100	LAWSON PRODUCTS INC	SUPPLIES	398.42
5100	LAWSON PRODUCTS INC	PARTS	446.63
8264	LYNX COMPUTER TECHNOLOGIES INC	NETWORK SERVICE / POLICE	35.00
912	NEW HOLLAND AUTO GROUP	PARTS	597.70
192	PLASTERER EQUIP CO INC	PARTS	74.99
192	PLASTERER EQUIP CO INC	PARTS	186.12
192	PLASTERER EQUIP CO INC	PARTS / SUPPLIES	161.88
4150	RADIO MAINTENANCE INC	PROGRAM RADIO - POLICE	225.00
4150	RADIO MAINTENANCE INC	ADAPTERS - POLICE	33.12
4150	RADIO MAINTENANCE INC	SUPPLIES / POLICE	252.26
6700	READING FOUNDRY & SUPPLY CO LL	VACUUM REPAIR KIT	7.57
353	RIDGEWOOD SOILS	MULCH	252.00
353	RIDGEWOOD SOILS	MULCH / RCC	135.00
626	SUBURBAN TESTING LABS	ANALYTICAL LAB TESTING	196.00
1916	VERIZON WIRELESS	COMM - APRIL 2020	2,535.97
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO / POLICE	2,032.33
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	368.58
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - COVID	242.26
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	38.90
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - COVID	285.11
8550	ZEP MANUFACTURING CO	HAND SANITIZER - COVID 19	85.97



# EXETER TOWNSHIP



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DETAIL INVOICE LIST

P 3  
apwarnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200413 04/13/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
=====			
	31 INVOICES	CHECK RUN TOTAL	11,454.61
=====			



04/07/2020 15:22  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarnt

DATE: 04/13/2020 CHECK RUN: VC200413 AMOUNT\$ 11,454.61

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub