



07/08/2021 12:35  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2250	DAVIDHEISER'S INC	STOP WATCH & TRACKER TEST	820.00
2440	EXETER PRINTING	ENVELOPES	336.94
2440	EXETER PRINTING	ENVELOPES - POLICE	82.29
3100	EXETER SUPPLY CO INC	SUPPLIES / HWY	512.19
3100	EXETER SUPPLY CO INC	CREDIT	-67.84
912	NEW HOLLAND AUTO GROUP	PARTS - HWY	9.72
192	PLASTERER EQUIP CO INC	PARTS - HWY	341.87
10310	SUBURBAN WATER TECHNOLOGY, INC	TROUT RUN SPORTS COMPLEX	634.43
10310	SUBURBAN WATER TECHNOLOGY, INC	PINELAND PARK	196.99
10310	SUBURBAN WATER TECHNOLOGY, INC	ANALYTICAL LAB TESTING -	210.25
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	209.88
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	27.98
9304	WITMER PUBLIC SAFETY GROUP INC	HANDCUFFS / KEY - POLICE	74.57
8550	ZEP MANUFACTURING CO	SUPPLIES - HWY	122.80
14 INVOICES		CHECK RUN TOTAL	3,512.07



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| Exeter Township  
| PRELIMINARY SELECTIVE CHECK REGISTER

| P 1  
| apwarnt

DATE: 07/12/2021 CHECK RUN: VC210712 AMOUNT\$ 3,512.07

\_\_\_\_\_  
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. Pihl

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Joseph R. Staub