



06/04/2020 12:57
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200608 06/08/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	247.58
9723	ATLANTIC TACTICAL	UNIFORM TIES / POLICE	31.92
1875	CONTINENTAL CONCRETE PRODUCTS	INLET TOP / GRATE	845.00
2250	DAVIDHEISER'S INC	STOP WATCH TESTED/CERT &	80.00
5100	LAWSON PRODUCTS INC	SUPPLIES	319.97
4150	RADIO MAINTENANCE INC	LEATHER CASE / POLICE	67.15
4150	RADIO MAINTENANCE INC	CARRY CASE / POLICE	27.20
4150	RADIO MAINTENANCE INC	CARRY CASE / POLICE	27.20
1916	VERIZON WIRELESS	COMM - JUNE 2020	2,499.56
9304	WITMER PUBLIC SAFETY GROUP INC	NAMEBARS - DAVI / SANTIAG	58.46
10 INVOICES		CHECK RUN TOTAL	4,204.04



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 06/08/2020 CHECK RUN: VC200608 AMOUNT\$ 4,204.04

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub