



08/06/2020 14:03
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrrt

CASH ACCOUNT: 00

10050

CHECK RUN: VC200810 08/10/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9723	ATLANTIC TACTICAL	UNIFORM BOOTS / POLICE	209.98
9723	ATLANTIC TACTICAL	CAP COVER / UNIFORM SUPPL	13.58
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES / POLICE	177.88
9723	ATLANTIC TACTICAL	GLOVES / POLICE	34.99
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES / POLICE	150.90
2250	DAVIDHEISER'S INC	CALIBRATION / POLICE	820.00
2440	EXETER PRINTING	ENVELOPES / POLICE	75.20
3100	EXETER SUPPLY CO INC	SUPPLIES - RCC GOLF	1,047.60
5100	LAWSON PRODUCTS INC	SUPPLIES	763.57
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES	34.82
192	PLASTERER EQUIP CO INC	SUPPLIES	1,483.89
353	RIDGEWOOD SOILS	MT PARK PLAYGROUND	139.96
626	SUBURBAN TESTING LABS	ANALYTICAL LAB TESTING -	240.25
1916	VERIZON WIRELESS	COMM - AUG '20	2,417.44
9304	WITMER PUBLIC SAFETY GROUP INC	AMMO / POLICE	1,187.20
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	21.95
16 INVOICES		CHECK RUN TOTAL	8,819.21



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarnt

DATE: 08/10/2020 CHECK RUN: VC200810 AMOUNT\$ 8,819.21

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub