



08/19/2021 15:26  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00

10050

CHECK RUN: VC210823 08/23/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	OXYGEN/ ARGON/ ACETYLENE	171.54
97	AIRGAS EAST	SUPPLIES - HWY	11.05
8021	CRAFCO INC	438 MAINT / REPAIRS - ROA	2,642.43
5020	E M KUTZ INC	TARPS - HWY	740.90
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	709.86
2440	EXETER PRINTING	STAMP - FINANCE	26.50
2440	EXETER PRINTING	BUSINESS CARDS - POLICE	270.00
281	HAFER PETROLEUM EQUIP LTD	PADEP COMPLIANCE TESTING	638.30
281	HAFER PETROLEUM EQUIP LTD	REPLACE PROBE CAP & STRAI	285.16
281	HAFER PETROLEUM EQUIP LTD	JUNE DIESEL ADDITIVE - HW	210.00
5100	LAWSON PRODUCTS INC	SUPPLIES - HWY	462.94
5100	LAWSON PRODUCTS INC	SUPPLIES - HWY	103.28
912	NEW HOLLAND AUTO GROUP	PARTS - HWY	112.88
454	OFFICE SERVICE CO	COPIER PAPER - ENG/ FIN/	295.50
192	PLASTERER EQUIP CO INC	PARTS / SUPPLIES - HWY	906.34
4150	RADIO MAINTENANCE INC	REPAIR / SERVICE - POLICE	225.00
626	SUBURBAN TESTING LABS	PINELAND PARK / TROUT RUN	210.25
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES / POLICE	506.80
9304	WITMER PUBLIC SAFETY GROUP INC	GUNS - POLICE	670.00
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES - HWY	308.89
20 INVOICES		CHECK RUN TOTAL	9,507.62



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| Exeter Township  
| PRELIMINARY SELECTIVE CHECK REGISTER

| P 1  
| apwarnt

DATE: 08/23/2021 CHECK RUN: VC210823 AMOUNT\$ 9,507.62

\_\_\_\_\_  
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. Piho

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Joseph R. Staub