



06/10/2021 09:02  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210614 06/14/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	SUPPLIES / HWY	865.39
804	BEILER HYDRAULICS	PARTS - HWY	745.81
1875	CONTINENTAL CONCRETE PRODUCTS	INLET TOPS-GRATES - WALNU	1,800.00
8021	CRAFCO INC	PARTS - HWY	995.00
8021	CRAFCO INC	PARTS - HWY	739.81
3100	EXETER SUPPLY CO INC	PARTS - HWY	234.22
3100	EXETER SUPPLY CO INC	PARTS - HWY	502.78
3100	EXETER SUPPLY CO INC	PARTS - HWY	81.60
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - HWY	6.52
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - HWY	5.36
5100	LAWSON PRODUCTS INC	PARTS - HWY	731.77
912	NEW HOLLAND AUTO GROUP	PARTS / HWY	233.75
912	NEW HOLLAND AUTO GROUP	PARTS / HWY	47.22
454	OFFICE SERVICE CO	COPIER PAPER - ENG / FIN	295.50
454	OFFICE SERVICE CO	FILING FOLDERS - HR	69.98
626	SUBURBAN TESTING LABS	ANALYTICAL LAB TESTING -	283.77
1916	VERIZON WIRELESS	COMM - JUNE 2021	2,375.35
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	2,306.90
18 INVOICES		CHECK RUN TOTAL	12,320.73



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Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 06/14/2021 CHECK RUN: VC210614 AMOUNT\$ 12,320.73

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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. Pihon

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Joseph R. Staub