



09/09/2020 13:56
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC200914 09/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	142.47
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	40.79
9723	ATLANTIC TACTICAL	UNIFORM SUPPLIES - POLICE	163.16
804	BEILER HYDRAULICS	EQUIP REPAIR - GOLF COURS	1,295.00
5020	E M KUTZ INC	PARTS / SUPPLIES - HWY	52.36
5020	E M KUTZ INC	SWITCH ASSEMBLY - HWY	68.00
3100	EXETER SUPPLY CO INC	KEY - HWY	8.42
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - MT PAR	201.48
3100	EXETER SUPPLY CO INC	PARTS / SUPPLIES - MT PAR	222.85
3100	EXETER SUPPLY CO INC	2 MANHOLE RISERS	432.00
912	NEW HOLLAND AUTO GROUP	PARTS	249.03
912	NEW HOLLAND AUTO GROUP	PARTS	210.43
192	PLASTERER EQUIP CO INC	PARTS / SUPPLIES	2,150.88
192	PLASTERER EQUIP CO INC	PARTS	200.08
353	RIDGEWOOD SOILS	STUMPS / LOGS - TROUT RUN	70.00
353	RIDGEWOOD SOILS	STUMPS / LOGS - TROUT RUN	70.00
353	RIDGEWOOD SOILS	STUMPS / LOGS	70.00
353	RIDGEWOOD SOILS	STUMPS / LOGS	70.00
353	RIDGEWOOD SOILS	STUMPS / LOGS	70.00
626	SUBURBAN TESTING LABS	SAMPLE COLLECTION / COLIF	210.25
626	SUBURBAN TESTING LABS	CREDIT - ANALYTICAL LAB T	-3.15
1916	VERIZON WIRELESS	COMM - SEPT '20	2,311.28
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	2,664.20
8550	ZEP MANUFACTURING CO	CLEANING SUPPLIES	898.58
8550	ZEP MANUFACTURING CO	SUPPLIES	793.66
=====			
25 INVOICES			CHECK RUN TOTAL
=====			12,661.77



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 09/14/2020 CHECK RUN: VC200914 AMOUNT\$: 12,661.77

David G. Speece, Jr., Chairman

Michelle P. Kircher, Vice-Chairman

John S. Cusatis

Gregory Galtere

Joseph R. Staub