



12/19/2019 14:58
51301stolz

Exeter Township
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC191223 12/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	AIRGAS EAST	OXYGEN / ACETYLENE - HWY	246.57
97	AIRGAS EAST	LG ACETYLENE/LG OXYGEN/SM	27.60
5020	E M KUTZ INC	REWIRE PLOW LIGHTS	397.00
5020	E M KUTZ INC	PARTS / SUPPLIES	592.71
2440	EXETER PRINTING	BUSINESS CARDS - MCLURE /	54.00
281	HAFER PETROLEUM EQUIP LTD	DIESEL ADDITIVE	210.00
5100	LAWSON PRODUCTS INC	PARTS	435.74
912	NEW HOLLAND AUTO GROUP	PARTS	150.06
8 INVOICES		CHECK RUN TOTAL	2,113.68



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Exeter Township
PRELIMINARY SELECTIVE CHECK REGISTER

P 1
apwarrnt

DATE: 12/23/2019 CHECK RUN: VC191223 AMOUNT\$ 2,113.68

John S. Cusatis, Chairman

David G. Speece, Jr., Vice-Chairman

Vincent M. Biancone

Jeffrey M. Anderton

Daron J. O'Donald