



10/08/2020 09:00  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC201012 10/12/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9723	ATLANTIC TACTICAL	JACKET / PATCHES - POLICE	234.59
2250	DAVIDHEISER'S INC	SPEED TEST/STOP WATCH/TRA	780.00
2250	DAVIDHEISER'S INC	TRACKER REPAIR - POLICE	143.64
2440	EXETER PRINTING	WINDOW ENVELOPES	194.24
89	GRANTURK EQUIPMENT CO INC	VAC TRUCK - CATCH BASIN /	517.57
89	GRANTURK EQUIPMENT CO INC	SUPPLIES	759.65
281	HAFER PETROLEUM EQUIP LTD	DIESEL ADDITIVE	210.00
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES - HWY	383.96
5100	LAWSON PRODUCTS INC	PARTS / SUPPLIES - HWY	602.83
353	RIDGEWOOD SOILS	TOPSOIL	279.00
353	RIDGEWOOD SOILS	TOPSOIL	279.00
353	RIDGEWOOD SOILS	TOPSOIL - TROUT RUN	83.70
353	RIDGEWOOD SOILS	TOPSOIL - FARMING RIDGE P	279.00
353	RIDGEWOOD SOILS	TOPSOIL - FARMING RIDGE P	279.00
1916	VERIZON WIRELESS	COMM - OCT '20	2,311.28
9304	WITMER PUBLIC SAFETY GROUP INC	NYLON RAIL SECTION - POLI	9.49
9304	WITMER PUBLIC SAFETY GROUP INC	NAMEBARS & STATE COAT OF	42.00
9304	WITMER PUBLIC SAFETY GROUP INC	NAMEBARS & STATE COAT OF	89.96
8550	ZEP MANUFACTURING CO	HAND SOAP / HWY	74.16
=====			
	19 INVOICES	CHECK RUN TOTAL	7,553.07
=====			



10/08/2020 09:00  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
apwarrnt

DATE: 10/12/2020 CHECK RUN: VC201012 AMOUNT\$ 7,553.07

\_\_\_\_\_  
David G. Speece, Jr., Chairman

\_\_\_\_\_  
Michelle P. Kircher, Vice-Chairman

\_\_\_\_\_  
John S. Cusatis

\_\_\_\_\_  
Gregory Galtere

\_\_\_\_\_  
Joseph R. Staub