

Kennett Township Check Register for October 2018

Date	Payee	Major Category	Memo	Amount
General				
10/2/2018	IRS	Payroll Liabilities	ePay	\$7,830.26
10/2/2018	IRS	Payroll Liabilities	ePay	\$10,387.70
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$2,419.31
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$2,850.50
10/3/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$1,960.65
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$2,436.73
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$1,807.28
10/3/2018	Police Accreditation Specialist	Wages & Benefits	PAYROLL	\$151.49
10/3/2018	Police Chief	Wages & Benefits	PAYROLL	\$2,667.66
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$2,045.57
10/3/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,544.09
10/3/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,698.50
10/3/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$2,134.02
10/3/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,024.90
10/3/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,685.67
10/3/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,215.63
10/3/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
10/3/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.29
10/3/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,130.68
10/3/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,209.58
10/3/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.45
10/3/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.25
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$1,593.42
10/3/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.37
10/3/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.34
10/3/2018	Officer	Wages & Benefits	PAYROLL	\$2,074.67
10/17/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	NOTICE AD# 1650872	\$221.30
10/17/2018	AECOM TECHNICAL SERVICES, INC.	Billable Consultants	ENGINEERING SERVICES	\$283.76
10/17/2018	AECOM TECHNICAL SERVICES, INC.	MS4	SWM PLANS	\$1,045.54
10/17/2018	ALL COVERED	IT Services	IT SERVICES INVOICE 862345	\$1,280.50
10/17/2018	ALTA PLANNING AND DESIGN	Township Bldg General	NMAP INVOICE 2016-056-24	\$2,512.10
10/17/2018	Annie Mae, Inc.	Township Bldg General	CLEANING SERVICES	\$950.00
10/17/2018	BARISOFT LLC	Economic Development Department	CONSULT INVOICE KT20180702-9	\$399.08
10/17/2018	Brandywine Red Clay Alliance	Office General	MEMBERSHIP	\$1,000.00
10/17/2018	BRANDYWINE VALLEY SPCA	SPCA Fees	ANIMAL CONTROL INVOICE 2403	\$159.13
10/17/2018	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	LIGHT MAINTENANCE	\$463.11
10/17/2018	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	LIGHT MAINTENANCE INVOICE 47919	\$152.00
10/17/2018	Charles A. Higgins & Sons, Inc.	Street Light Electric & Repairs	LIGHT MAINTENANCE INVOICE 47983	\$98.00
10/17/2018	Chester Water Authority	Hydrant Fees	HYDRANTS ACCOUNT # 02816078394	\$4,065.60
10/17/2018	Cintas Corporation	Garage Utilities	UNIFORMS	\$572.03
10/17/2018	CityForce	Building & Zoning Expenses	QUARTERLY SERVICES INVOICE 17020	\$1,455.00
10/17/2018	Crystal Springs	Office General	BOTTLED WATER	\$257.79
10/17/2018	Cox Outdoor Service	Township Bldg General	MOWING SERVICES INVOICE 535	\$550.00
10/17/2018	DELAWARE VALLEY CONCRETE CO., INC.	Drainage Material	CANTERBURY DR. #327546	\$400.00
10/17/2018	Denney Electric Supply	Garage Utilities	SUPLIES	\$119.34
10/17/2018	Denney Electric Supply	Garage Utilities	ORDER # S101108310.01	\$147.21
10/17/2018	DIANE HICKS	Building & Zoning Expenses	CELL PHONE	\$65.00
10/17/2018	ESTABLISHED TRAFFIC CONTROL	Signs	SIGNS	\$2,862.50
10/17/2018	ESTABLISHED TRAFFIC CONTROL	Signs	INVOICE 4489	\$1,218.75
10/17/2018	FreCom	Garage Utilities	GPS TRACKING-NOVEMBER	\$399.84
10/17/2018	Great America Financial Services	Contracts/Maint. Agreements	LANIER INVOICE 23413087	\$468.00
10/17/2018	H.A. BERKHEIMER, INC	Berkheimer Commission	BILLING INVOICE 18080043	\$25.20
10/17/2018	Highway Materials	Black Top	BLACK TOP INVOICE 89551	\$250.74
10/17/2018	Independence Blue Cross	Hospitalization	INSURANCE	\$24,328.74
10/17/2018	Keen Gas	Garage Utilities	SUPPLIES INVOICE 30542302	\$100.00
10/17/2018	Keen Gas	Garage Utilities	INVOICE 30545866	\$220.00
10/17/2018	Kennett Auto Parts	Garage Utilities	PARTS INVOICE 7-912271	\$31.12
10/17/2018	Keystone Municipal Services, Inc.	Building Permit Reviews	PLAN REVIEW INVOICE 28307	\$46.50
10/17/2018	K D TRUCK BODIES & EQUIPMENT	Repairs Tools & Machinery	REPAIR INVOICE 1156	\$1,404.55
10/17/2018	KIMBALL MIDWEST	Garage Utilities	PARTS INVOICE 6631748	\$315.15
10/17/2018	L & L Car & Truck Service	Repairs Tools & Machinery	REPAIRS	\$1,773.64
10/17/2018	L & L Car & Truck Service	Repairs Tools & Machinery	STATEMENT 58950	\$57.68
10/17/2018	L & L Carquest	Repairs Tools & Machinery	PARTS	\$302.60
10/17/2018	LRK INC.,	Grant Management	ECONOMIC DEVELOPMENT ZONING INVOICE 03.18007.00-3	\$762.46
10/17/2018	MacElree Harvey	Zoning Hearing	GENERAL SERVICES	\$1,627.50
10/17/2018	Mushroom Central	Garage Utilities	SUPPLIES INVOICE 41960	\$103.00
10/17/2018	Net Carrier	Office General	PHONE	\$151.59
10/17/2018	Net Carrier	Office General	PHONE	\$291.40
10/17/2018	NEW ENTERPRISE STONE & LIME CO., INC	Stone	STONE INVOICE 6922101	\$1,031.79
10/17/2018	PAPCO	Garage Utilities	FUEL	\$354.98
10/17/2018	PAPCO	Garage Utilities	INVOICE 2522486	\$468.17
10/17/2018	PAPCO	Garage Utilities	INVOICE 2516043	\$617.66
10/17/2018	PAPCO	Garage Utilities	INVOICE 2516053	\$723.46
10/17/2018	PAPCO	Garage Utilities	INVOICE 2516033	\$376.83
10/17/2018	PAPCO	Garage Utilities	INVOICE 2519082	\$208.94
10/17/2018	PAPCO	Garage Utilities	INVOICE 2519088	\$460.59

10/17/2018	PAPCO	Garage Utilities	INVOICE 2503637	\$600.96
10/17/2018	PAPCO	Garage Utilities	INVOICE 2503636	\$389.62
10/17/2018	PAPCO	Garage Utilities	INVOICE 2516030	\$451.43
10/17/2018	Peter Lumber	Drainage Material	SUPPLIES STATEMENT # 1810- 487257	\$173.12
10/17/2018	Pitney Bowes	Office General	LEASED EQUIPMENT	\$573.00
10/17/2018	PURCHASE POWER	Office General	POSTAGE	\$48.03
10/17/2018	Rubinstein's	Office General	SUPPLIES	\$299.52
10/17/2018	Richard Hicks	Building & Zoning Expenses	CELL PHONE	\$65.00
10/17/2018	Rothwell Document Solutions	Contracts/Maint. Agreements	LANIER INVOICE 124939	\$723.23
10/17/2018	Sherwin Williams	Line Painting	SUPPLIES INVOICE 1786-0	\$196.75
10/17/2018	TRASH TECH	Garage Utilities	YARD WASTE INVOICE 267665	\$105.00
10/17/2018	Unruh Turner Burke & Frees	Zoning Hearing	LEGAL SERVICES	\$4,860.00
10/17/2018	Unruh Turner Burke & Frees	Zoning Hearing	CWA	\$108.00
10/17/2018	USA Blue Book	Garage Utilities	SUPPLIES INVOICE 691113	\$198.77
10/17/2018	US Municipal Supply	Repairs Tools & Machinery	PARTS/REPAIRS	\$204.69
10/17/2018	US Municipal Supply	Repairs Tools & Machinery	INVOICE 6139806 W/ CREDIT	\$302.66
10/17/2018	WEAVER MULCH LLC	Contractor Services	GRINDING INVOICE 448486	\$2,500.00
10/17/2018	Zee Medical Service	Garage Utilities	SUPPLIES INVOICE 521688915	\$44.97
10/17/2018	AECOM TECHNICAL SERVICES, INC.	Engineering Services General	GENERAL SERVICES	\$15,355.77
10/17/2018	Cenero LLC	Audio Visual	CLICKSHARE INVOICE BXINV02395	\$2,111.00
10/17/2018	Chemsearch	Garage Utilities	SUPPLIES INVOICE 3284395	\$596.02
10/17/2018	County of Chester - CCPC	Planning Commission	PLANNING SERVICES INVOICE #2	\$2,382.00
10/17/2018	DELTA DEVELOPMENT GROUP	Grant Management	CONSULTING SERVICES INVOICE 42	\$5,500.00
10/17/2018	Kennett Area Senior Center	Kennett Area Senior Center	CONTRIBUTION	\$625.00
10/17/2018	KILKENNY LAW, LLC	Billable Consultants	LEGAL SERVICES	\$90.00
10/17/2018	KILKENNY LAW, LLC	Billable Consultants	KOTLER	\$468.00
10/17/2018	KILKENNY LAW, LLC	Legal Fees	GENERAL SERVICES	\$666.00
10/17/2018	Municipal Code Corp.	Contracts/Maint. Agreements	INVOICE 00317896	\$1,195.00
10/17/2018	PA One Call	PA One Call	ACTIVITY FEE INVOICE 787134	\$74.45

Library

State

Open Space

10/17/2018	Kennett Area Park and Rec Board	Park & Rec Board	CONTRIBUTION	\$6,000.00
10/17/2018	Kennett Area Park Authority	Anson Nixon Park	CONTRIBUTION	\$13,750.00
10/17/2018	The Land Conservancy for SCC	The Land Conservancy for SCC	CONTRIBUTION	\$22,000.00
10/17/2018	KILKENNY LAW, LLC	Open Space Purchases	SPAR HILL INVOICE 3707	\$738.00

Sewer

10/17/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	RULES & REG.	\$1,803.63
10/17/2018	Borough of Kennett Square	Victoria Gardens	555 CREEK RD.	\$77.63
10/17/2018	Chester Water Authority	Bayard Estates	2ND & 3RD Q CONSUMPTION	\$329.55
10/17/2018	Chester Water Authority	Richardson's Run	2ND Q CONSUMPTION	\$328.90
10/17/2018	East Marlborough Sewer	Longwood Crossing	2ND Q SEWER SERVICE	\$15,065.00
10/17/2018	GOVOLUTION	Victoria Gardens	WEB PAYMENTS	\$25.80
10/17/2018	M&B Environmental	Ashford	SEPT. OPERATIONS	\$1,867.46
10/17/2018	Kennett Auto Parts	Creek Road	SUPPLIES INVOICE 7-910694	\$32.48
10/17/2018	M&B Environmental	Ashford	OCTOBER OPERATIONS INVOICE 101810	\$958.96

Capital

10/17/2018	AECOM TECHNICAL SERVICES, INC.	Sidewalk Project	ENGINEERING SERVICES	\$2,896.44
10/17/2018	AECOM TECHNICAL SERVICES, INC.	Chandler Mill Bridge	CHANDLER MILL BRIDGE	\$2,047.84
10/17/2018	BRECKSTONE ARCHITECTURE	Fussel House	THE PINES/FUSSELL HOUSE	\$403.30
10/17/2018	BRECKSTONE ARCHITECTURE	Fussel House	INVOICE 3162	\$1,060.00
10/17/2018	THE LAW OFFICES OF SEAN KILKENNY, LLC	Fussel House	FUSSELL HOUSE INVOICE 3706	\$72.00

EMS

10/17/2018	10-8 EMERGENCY VEHICLE SERVICE	Vehicle Maint & Repair	FORD INVOICE 19058	\$420.81
10/17/2018	ADAM CRAMER	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	ALL COVERED	IT Services	IT SERVICES INVOICE 862345	\$1,280.50
10/17/2018	AMANDA WENRICH	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	AXON ENTERPRISE, INC.	Police Equipment	SUPPLIES INVOICE SI-1554425	\$3,198.00
10/17/2018	CODY COMPUTER SERVICES, INC.	IT Services	SUPPORT INVOICE 8258	\$4,549.53
10/17/2018	ELYSIA SIMMONS	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	GARNET FORD	Vehicle Maint & Repair	FORD INVOICE C52919	\$512.50
10/17/2018	JEFFREY CALL	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	KENNETT FIREMAN'S RELIEF	Firemen Relief Distribution	FIRE RELIEF	\$33,778.98
10/17/2018	KENNETT FIRE & EMS REGIONAL COMM.	EMS Commission Funding	QUARTERLY CONTRIBUTION	\$111,884.17
10/17/2018	LONGWOOD FIRE COMPANY	Firemen Relief Distribution	FIREMAN'S RELIEF	\$33,778.98
10/17/2018	MATTHEW GORDON	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	MIGUEL JUAREZ	Cell Phone Reimbursements	CELL PHONE	\$65.00
10/17/2018	MR. WIZARD CAR WASH, LLC	Vehicle Maint & Repair	CAR WASH INVOICE 1646	\$128.50
10/17/2018	ROTHWELL DOCUMENT SOLUTIONS	Operating Expense	LANIER INVOICE 124939	\$118.65