

Kennett Township Check Register for January 2019

Date	Payee	Major Category	Memo	Amount
General				
1/1/2019	Officer	Wages & Benefits	PAYROLL	\$2,500.25
1/1/2019	Officer	Wages & Benefits	PAYROLL	\$2,966.23
1/1/2019	Officer	Wages & Benefits	PAYROLL	\$5,685.45
1/7/2019	IRS	Payroll Liabilities	ePay	\$25,115.36
1/7/2019	Catherine A. Rowe	Office General	SUPPLIES REIMBURSEMENT	\$174.85
1/8/2019	PMRS	Payroll Liabilities	4TH QTR CONTRIBUTIONS	\$11,496.86
1/8/2019	STANDARD INSURANCE COMPANY	Life Insurance	INSURANCE 00 164617 0001	\$176.97
1/8/2019	Becker Locksmith Services, Inc.	Garage Utilities	6 PADLOCK KEYS	\$222.00
1/9/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,649.54
1/9/2019	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,264.50
1/9/2019	Zoning Officer	Wages & Benefits	PAYROLL	\$1,938.46
1/9/2019	Road Crew	Wages & Benefits	PAYROLL	\$2,065.26
1/9/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,614.71
1/9/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,282.83
1/9/2019	Township Manager	Wages & Benefits	PAYROLL	\$4,284.20
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$1,626.02
1/9/2019	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,497.36
1/9/2019	Part Time Staff	Wages & Benefits	PAYROLL	\$1,975.61
1/9/2019	Building Inspector	Wages & Benefits	PAYROLL	\$2,143.02
1/9/2019	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,199.48
1/9/2019	Road Crew	Wages & Benefits	PAYROLL	\$535.17
1/9/2019	Fire Marshall	Wages & Benefits	PAYROLL	\$437.57
1/9/2019	Intern	Wages & Benefits	PAYROLL	\$1,236.24
1/9/2019	Roadmaster	Wages & Benefits	PAYROLL	\$2,571.53
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$3,580.24
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$2,792.29
1/9/2019	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,189.81
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$3,911.19
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$3,514.94
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$2,287.29
1/9/2019	Police Chief	Wages & Benefits	PAYROLL	\$2,928.21
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$3,405.97
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$3,365.48
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$2,154.04
1/9/2019	Officer	Wages & Benefits	PAYROLL	\$784.71
1/16/2019	Constellation	Township Bldg Utilities	ELECTRICITY	\$105.32
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$822.00
1/16/2019	PECO	Township Bldg Utilities	ELECTRICITY	\$41.74
1/16/2019	PECO Energy	Garage Utilities	ELECTRICITY	\$10.44
1/16/2019	PECO - Traffic Signals	Traffic Signals Maint	ELECTRICITY	\$14.51
1/16/2019	PECO - Twp Bldg	Garage Utilities	ELECTRICITY	\$14.51
1/16/2019	PECO - St. Lts	Street Light Electric & Repairs	ELECTRICITY	\$32.78
1/16/2019	PECO - Twp Bldg	Township Bldg Utilities	ELECTRICITY	\$36.96
1/16/2019	PECO - Traffic Signals	Traffic Signals Maint	ELECTRICITY	\$87.67
1/16/2019	PECO Energy	Garage Utilities	ELECTRICITY	\$16.44
1/16/2019	PECO - Traffic Signals	Traffic Signals Maint	ELECTRICITY	\$32.00
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$455.45
1/16/2019	PECO - Traffic Signals	Traffic Signals Maint	ELECTRICITY	\$27.62
1/16/2019	PECO - Twp Bldg	Township Bldg Utilities	ELECTRICITY	\$249.71
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$285.00
1/16/2019	Child Support	Full Time Officer	CHILD SUPPORT	\$356.71
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$816.43
1/16/2019	American Funds	Payroll Liabilities	SIMPLE IRA	\$2,090.31
1/16/2019	American Funds	Simple IRA	SIMPLE IRA	\$3,861.84
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$182.56
1/16/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$822.00
1/16/2019	Verizon Wireless	Garage Utilities	CELL PHONE	\$153.15
1/16/2019	Verizon Wireless	Garage Utilities	CELL PHONE	\$140.12
1/16/2019	KEYSTONE	Payroll Liabilities	TAXES	\$11,151.93
1/16/2019	21st CENTURY MEDIA-PHILLY CLUSTER	Office General	LEGAL ADS	\$387.06
1/16/2019	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD# 1704389	\$156.55
1/16/2019	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD# 1704392	\$125.47
1/16/2019	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD# 1704394	\$94.39
1/16/2019	ALL COVERED	IT Services	IT SERVICES	\$1,035.00
1/16/2019	ALL COVERED	IT Services	INVOICE 876331	\$1,584.25
1/16/2019	Annie Mae, Inc.	Township Bldg Utilities	CLEANING SERVICES	\$950.00
1/16/2019	Brandywine Red Clay Alliance	MS4	MS4 SUPPORT	\$203.20
1/16/2019	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	TRAFFIC LIGHT INVOICE 48606	\$2,224.37
1/16/2019	Chesco Security	Township Bldg Utilities	SECURITY SYSTEM	\$100.00
1/16/2019	Chesco Security	Township Bldg Utilities	ACCESS FOBS	\$90.73
1/16/2019	Chesco Security	Township Bldg Utilities	KEYPAD INSTALL	\$576.29
1/16/2019	Chester Water Authority	Hydrant Fees	HYDRANTS	\$4,065.60
1/16/2019	compuSign	Office General	SIGN INVOICE S18-269	\$85.00
1/16/2019	CityForce	Building & Zoning Expenses	USER INVOICE 17107	\$1,455.00
1/16/2019	Crystal Springs	Office General	BOTTLED WATER	\$139.07
1/16/2019	DELTA DEVELOPMENT GROUP	Grant Management	PUBLIC FUNDING INVOICE R.15109.00	\$5,526.81
1/16/2019	Daily Local News	Office General	RENEWAL ACCT # 155406	\$212.00

1/16/2019	DIANE HICKS	Building & Zoning Expenses	CELL PHONE	\$65.00
1/16/2019	DIANE SEZNA	Office General	ASSESSMENT LOWERED 2018	\$371.77
1/16/2019	FreCom	Garage Utilities	TRACKING SERVICES	\$399.84
1/16/2019	FreCom	Garage Utilities	SERVICE INVOICE 31656	\$50.00
1/16/2019	FreCom	Garage Utilities	SERVICE INVOICE 31678	\$52.00
1/16/2019	FreCom	Garage Utilities	MAINTENANCE INVOICE 31682	\$350.00
1/16/2019	Great America Financial Services	Contracts/Maint. Agreements	LANIER INVOICE 23947691	\$221.00
1/16/2019	H.A. BERKHEIMER, INC	Berkheimer Commission	BILLING INVOICE 18110046	\$9.00
1/16/2019	H. L. Yerkes & Sons, Inc.	Garage Utilities	INVOICE 277681	\$25.98
1/16/2019	Historic Kennett Square	Historic Kennett Square	CONTRIBUTIONS	\$20,000.00
1/16/2019	Historic Kennett Square	Economic Development Department	SALARY REIMBURSEMENT FOR HKS 2019	\$50,000.00
1/16/2019	Independence Blue Cross	Hospitalization	INSURANCE	\$26,155.88
1/16/2019	K D TRUCK BODIES & EQUIPMENT	Repairs Tools & Machinery	PLOW PARTS INVOICE 11582	\$690.00
1/16/2019	Kennett Area Senior Center	Kennett Area Senior Center	CONTRIBUTION	\$625.00
1/16/2019	Keystone Municipal Services, Inc.	Building Permit Reviews	PLAN REVIEWS	\$160.58
1/16/2019	Keystone Municipal Services, Inc.	Building Permit Reviews	INVOICE 28635	\$511.50
1/16/2019	KILKENNY LAW, LLC	Billable Consultants	LEGAL SERVICES	\$1,512.00
1/16/2019	KILKENNY LAW, LLC	Billable Consultants	T2MJ CU FEE	\$180.00
1/16/2019	KIMBALL MIDWEST	Garage Utilities	PARTS INVOICE 6780828	\$199.00
1/16/2019	Knowlton	Drainage Material	PART INVOICE 79717	\$400.00
1/16/2019	L & L Car & Truck Service	Repairs Tools & Machinery	LIGHT INVOICE 82871	\$29.30
1/16/2019	L & L Carquest	Garage Utilities	SUPPLY INVOICE 9577-96992	\$77.94
1/16/2019	LRK INC.,	Economic Development Department	ECONOMIC DEVELOPMENT INVOICE 03.18007.00-6	\$2,388.43
1/16/2019	M & P CUSTOM DESIGN	Repairs Tools & Machinery	PARTS	\$673.72
1/16/2019	M & P CUSTOM DESIGN	Repairs Tools & Machinery	INVOICE 45641	\$78.94
1/16/2019	Net Carrier	Township Bldg Utilities	PHONE	\$293.25
1/16/2019	Net Carrier	Township Bldg Utilities	PHONE	\$153.82
1/16/2019	PAPCO	Garage Utilities	FUEL	\$358.13
1/16/2019	PAPCO	Garage Utilities	FUEL INVOICE 255786	\$366.23
1/16/2019	PAPCO	Garage Utilities	FUEL INVOICE 255668	\$297.33
1/16/2019	PAPCO	Garage Utilities	FUEL INVOICE 257051	\$362.11
1/16/2019	PENDERGAST SAFETY EQUIPMENT COMPANY	Garage Utilities	SUPPLIES	\$265.15
1/16/2019	PENDERGAST SAFETY EQUIPMENT COMPANY	Garage Utilities	INVOICE 305055	\$202.87
1/16/2019	PENN TRAILS	Trail Consultant	CONSULTANTS	\$4,811.30
1/16/2019	PENN TRAILS	Trail Consultant	KENNETT GREENWAY INVOICE 181226D	\$950.00
1/16/2019	Peter Lumber	Garage Utilities	SUPPLIES	\$13.00
1/16/2019	Peter Lumber	Drainage Material	SUPPLIES INVOICE 1811-146416	\$14.77
1/16/2019	Peter Lumber	Garage Utilities	SUPPLIES INVOICE 1812-157068	\$26.78
1/16/2019	Pitney Bowes	Contracts/Maint. Agreements	EQUIPMENT INVOICE 3307711566	\$573.00
1/16/2019	PSATS.	Building & Zoning Expenses	MEMBERSHIP	\$125.00
1/16/2019	PSATS.	Building & Zoning Expenses	INVOICE INV-42374-X350	\$125.00
1/16/2019	Richard Hicks	Building & Zoning Expenses	CELL PHONE	\$65.00
1/16/2019	Rothwell Document Solutions	Contracts/Maint. Agreements	LANIER INVOICE 128827	\$462.63
1/16/2019	S. Griffith	Office General	INVOICE 28688	\$625.00
1/16/2019	Stengel Welding	Repairs Tools & Machinery	SNOW PLOW INVOICE 70053	\$157.80
1/16/2019	Taylor Oil	Township Bldg Utilities	PROPANE	\$2,747.86
1/16/2019	Taylor Oil	Garage Utilities	INVOICE 72120	\$1,999.00
1/16/2019	Taylor Oil	Garage Utilities	INVOICE 101110	\$234.66
1/16/2019	TIM MORGAN	Office General	MEDIA STRIPS LAWN	\$725.00
1/16/2019	TRASH TECH	Garage Utilities	YARD WASTE INVOICE 279520	\$105.00
1/16/2019	Moonflower Horticultural Services Inc.	Office General	MAINTENANCE & CONTINUING CARE	\$3,631.90
1/16/2019	Moonflower Horticultural Services Inc.	Office General	CONTINUING CARE	\$8,716.50
1/16/2019	DIANE HICKS	Building & Zoning Expenses	DRY CLEANING	\$147.50
1/16/2019	Cintas Corporation	Garage Utilities	UNIFORMS	\$630.32
1/16/2019	County of Chester - CCPC	Planning Commission	INVOICE #3 PLANNING AGREEMENT	\$2,382.00
1/16/2019	KATHRYN PEARLSTINE	Sustainable Development Office	LAND STEWARDSHIP	\$300.00
1/16/2019	Mark Hagerty	Zoning Administration	SPECIAL HEARING	\$727.50
1/16/2019	PAPCO	Garage Utilities	FUEL	\$443.28
1/16/2019	PAPCO	Garage Utilities	FUEL INVOICE 2593973	\$329.88
1/16/2019	PA TOWNSHIPS HEALTH INSURANCE COOP TRUST	Life & Disability Ins	INSURANCE	\$229.24
1/16/2019	PA TOWNSHIPS HEALTH INSURANCE COOP TRUST	Dental	URBANY DENTAL	\$179.65
1/16/2019	PURCHASE POWER	Office General	POSTAGE	\$461.14
1/16/2019	SCCC	Office General	2019 BOARD MEAL FEE	\$190.00
1/16/2019	Tague	Garage Utilities	SUPPLY INVOICE 07-84053	\$16.99
1/16/2019	Treasurer of Chester County	HHHW	HAZARDOUS WASTE INVOICE 2018-2	\$1,233.40
1/16/2019	Catherine A. Rowe	Office General	SUPPLY REIMBURSEMENT	\$42.67
1/17/2019	PA Dept of Revenue	Payroll Liabilities	TAXES	\$16,627.94
1/18/2019	Amerihealth Casualty Services	Workers Comp	WORKERS COMP	\$19,828.24
1/18/2019	Constellation	Township Bldg Utilities	ELECTRICTY	\$668.89
1/18/2019	Comcast	Township Bldg Utilities	INTERNET	\$239.86
1/22/2019	IRS	Payroll Liabilities	ePay	\$12,357.30
1/22/2019	IRS	Payroll Liabilities	ePay	\$8,341.44
1/23/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$285.00
1/23/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$455.45
1/23/2019	Etrade Clearing	Employee Savings	SIMPLE IRA	\$816.43
1/23/2019	American Funds	Simple IRA	SIMPLE IRA	\$1,846.16
1/23/2019	American Funds	Employee Savings	SIMPLE IRA	\$3,448.27
1/23/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$182.56
1/23/2019	Child Support	Full Time Officer	CHILD SUPPORT	\$356.71
1/23/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,798.38
1/23/2019	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,264.50
1/23/2019	Zoning Officer	Wages & Benefits	PAYROLL	\$1,938.47

1/23/2019	Road Crew	Wages & Benefits	PAYROLL	\$2,589.59
1/23/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,979.25
1/23/2019	Road Crew	Wages & Benefits	PAYROLL	\$1,489.16
1/23/2019	Township Manager	Wages & Benefits	PAYROLL	\$4,284.20
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$1,818.01
1/23/2019	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,497.37
1/23/2019	Part Time Staff	Wages & Benefits	PAYROLL	\$1,975.61
1/23/2019	Building Inspector	Wages & Benefits	PAYROLL	\$2,019.50
1/23/2019	Roadmaster	Wages & Benefits	PAYROLL	\$3,110.70
1/23/2019	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,199.50
1/23/2019	Fire Marshall	Wages & Benefits	PAYROLL	\$437.57
1/23/2019	Intern	Wages & Benefits	PAYROLL	\$1,236.22
1/23/2019	Road Crew	Wages & Benefits	PAYROLL	\$535.14
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,461.44
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,289.03
1/23/2019	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,189.80
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,181.05
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,507.83
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$1,924.28
1/23/2019	Police Chief	Wages & Benefits	PAYROLL	\$2,744.73
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,145.38
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$2,897.08
1/23/2019	Officer	Wages & Benefits	PAYROLL	\$774.66
1/24/2019	Officer	Wages & Benefits	PAYROLL	\$431.79
1/28/2019	Constellation	Township Bldg Utilities	ELECTRICITY	\$104.92
1/28/2019	Etrade Clearing	Employee Savings	SIMPLE IRA	\$822.00
1/28/2019	Constellation	Street Light Electric & Repairs	ELECTRICITY	\$65.40
1/31/2019	American Funds	Employee Savings	SIMPLE IRA	\$3,629.57
1/31/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$285.00
1/31/2019	Child Support	Full Time Officer	CHILD SUPPORT	\$356.71
1/31/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$816.43
1/31/2019	PECO Energy	Street Light Electric & Repairs	ELECTRICITY	\$28.06
1/31/2019	Etrade Clearing	Simple IRA	SIMPLE IRA	\$182.56
1/31/2019	American Funds	Simple IRA	SIMPLE IRA	\$1,966.37

Library

State

Open Space

1/16/2019	GENERAL RECREATION, INC.	Barkingfield Park	CANINE COURTYARD	\$5,658.00
1/16/2019	PETER LUMBER	Open Space Purchases	LORD HOWE SIGN INVOICE 1812-155668	\$187.72
1/16/2019	The Land Conservancy for SCC	The Land Conservancy for SCC	BERNDT INVOICE 1898	\$12,124.00
1/16/2019	WM. P. MCGOVERN, INC.	Barkingfield Park	BARKINGFIELD INVOICE 8573	\$110.00
1/16/2019	KINECTIV LLC	misc charges	WORDPRESS INVOICE INV-1396	\$480.00
1/16/2019	Kennett Area Park and Rec Board	Park & Rec Board	CONTRIBUTION	\$4,375.00
1/16/2019	Kennett Area Park Authority	Anson Nixon Park	CONTRIBUTION	\$11,750.00
1/16/2019	The Land Conservancy for SCC	The Land Conservancy for SCC	CONTRIBUTION	\$24,000.00

Sewer

1/16/2019	Borough of Kennett Square	Bayard Estates	555 CREEK RD.	\$58.93
1/16/2019	Chester Water Authority	Richardson's Run	RICHARDSON BROOK DR. ACCT 02164979207	\$115.67
1/16/2019	Chester Water Authority	Richardson's Run	440 MCFARLAN RD. ACCT. 10660	\$24.10
1/16/2019	GOVOLUTION	Ashford	WEB PAYMENTS	\$25.80
1/16/2019	Premium Power Services, LLC	Richardson's Run	GENERATOR INVOICE 12959	\$694.00
1/16/2019	JENNIFER LINTON	Creek Road	600 CREEK RD SEPTIC PUMPING	\$350.00
1/30/2019	PECO - Ashford	Ashford	ELECTRICITY	\$29.37
1/30/2019	PECO-RICHARDSON RUN	Richardson's Run	ELECTRICITY	\$29.37
1/30/2019	PECO - Ashford	Ashford	ELECTRICITY	\$89.31
1/30/2019	PECO - Ashford	Ashford	ELECTRICITY	\$165.00
1/30/2019	PECO - Avello PS	Creek Road	ELECTRICITY	\$175.94
1/30/2019	PECO - Bayard Estates	Bayard Estates	ELECTRICITY	\$268.54
1/30/2019	PECO - Victoria Gardens	Victoria Gardens	ELECTRICITY	\$90.95
1/30/2019	Constellation	Bayard Estates	ELECTRICITY	\$8.75
1/30/2019	Constellation	Bayard Estates	ELECTRICITY	\$148.89
1/30/2019	Constellation	Ashford	ELECTRICITY	\$8.75
1/30/2019	Constellation	VFW	ELECTRICITY	\$149.98
1/30/2019	PECO Rosedale PS	Rosedale	ELECTRICITY	\$94.78
1/30/2019	Verizon	Bayard Estates	PHONES	\$32.85
1/30/2019	Verizon	Creek Road	PHONES	\$364.05
1/30/2019	Verizon	Creek Road	PHONES	\$36.33
1/30/2019	Verizon	Creek Road	PHONES	\$200.73

Capital

1/16/2019	BRECKSTONE ARCHITECTURE	Fussel House	THE PINES	\$1,665.60
1/16/2019	BRECKSTONE ARCHITECTURE	Fussel House	INVOICE 3244	\$1,572.50
1/16/2019	Ply-Mar Construction Co.	Sidewalk Project	SIDEWALK	\$55,626.08

EMS