

# Kennett Township Check Register for February 2018

Date	Payee	Major Category	Memo	Amount
<b>General</b>				
2/7/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,531.91
2/7/2018	Intern SDO	Wages & Benefits	PAYROLL	\$1,475.60
2/7/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,263.49
2/7/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$1,882.26
2/7/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,299.85
2/7/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,709.17
2/7/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,247.42
2/7/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$1,786.65
2/7/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.37
2/7/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.30
2/7/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,010.50
2/7/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,338.87
2/7/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.35
2/7/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.46
2/7/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.25
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$2,077.75
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$2,091.76
2/7/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$2,436.73
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$319.62
2/7/2018	Police Chief	Wages & Benefits	PAYROLL	\$2,667.66
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$2,074.65
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$2,058.75
2/7/2018	Officer	Wages & Benefits	PAYROLL	\$1,869.25
2/7/2018	PMRS.	State Pension	Enrollments	\$40.00
2/14/2018	Kennett Square Borough	Office General	Reimbursement for resident water payment	\$321.69
2/14/2018	EVER LASER	Office General	HOLIDAY VILLAGE ORN.	\$1,308.00
2/21/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,665.80
2/21/2018	Intern SDO	Wages & Benefits	PAYROLL	\$1,475.62
2/21/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,263.50
2/21/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$1,882.26
2/21/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,550.41
2/21/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,853.12
2/21/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,539.40
2/21/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$1,825.10
2/21/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.35
2/21/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.28
2/21/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,692.05
2/21/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.37
2/21/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,010.51
2/21/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.45
2/21/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.23
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,077.75
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,350.78
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,157.67
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,436.74
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$46.66
2/21/2018	Accreditation Manager	Wages & Benefits	PAYROLL	\$66.22
2/21/2018	Police Chief	Wages & Benefits	PAYROLL	\$2,667.66
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,074.67
2/21/2018	Officer	Wages & Benefits	PAYROLL	\$2,693.97
2/21/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
2/21/2018	Advanced Networking	Township Bldg General	INSTALL INVOICE 3249	\$340.85
2/21/2018	ALL COVERED	IT Services	IT SERVICES INVOICE 824914	\$1,753.00
2/21/2018	Annie Mae, Inc.	Township Bldg General	CLEANING SERVICES INVOICE 6362, 6298	\$1,900.00
2/21/2018	BARBACANE THORNTON & COMPANY	Audit	AUDIT INVOICE 40333	\$3,400.00
2/21/2018	BARISOFT LLC	Economic Development Department	INDOOR AG INVOICE KT20171101-3	\$8,444.36
2/21/2018	Brandywine Valley Scenic Byway Commission	Brandywine Valley Scenic Byway	2018 CONTRIBUTION	\$500.00
2/21/2018	BRANDYWINE VALLEY SPCA	SPCA Fees	STRAY INVOICE 1281	\$154.50
2/21/2018	CANON FINANCIAL SERVICES, INC	Contracts/Maint. Agreements	PRINTER INVOICE 18156043	\$252.02
2/21/2018	Catherine A. Rowe	Office General	SUPPLIES	\$184.72
2/21/2018	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	LIGHT MAINTENANCE INVOICE 46110	\$250.11
2/21/2018	Chesco Security	Garage Utilities	REPAIRS INVOICE 917414, 917382 & 917415	\$527.63
2/21/2018	CCSIGA	Office General	2018 MEMBERSHIP	\$55.00
2/21/2018	Chester Water Authority	Hydrant Fees	HYDRANTS	\$3,847.80
2/21/2018	Cintas Corporation	Garage Utilities	UNIFORMS	\$153.37
2/21/2018	CityForce	Building & Zoning Expenses	CUSTOM DEVELOPMENT INVOICE 16759	\$1,740.00
2/21/2018	CivicPlus	Contracts/Maint. Agreements	WEB HOSTING INVOICE 169523	\$3,230.86
2/21/2018	CHESTER COUNTY TREASURER	Office General	TAX INVOICE 201800168068 OLD KENNETT RD.	\$2.87
2/21/2018	CHESTER COUNTY TREASURER	Office General	TAX INVOICE 201800168066 BURNT MILL RD.	\$12.72
2/21/2018	CHESTER COUNTY TREASURER	Office General	TAX INVOICE 201800166138 E. HILLENDALE RD.	\$219.77
2/21/2018	Crystal Springs	Office General	BOTTLED WATER	\$185.67
2/21/2018	DelChester Public Works	Garage Utilities	2018 MEMBERSHIP	\$45.00
2/21/2018	DELTA DEVELOPMENT GROUP	Grant Management	ECONOMIC DEVELOPMENT INVOICE R.15109.00	\$5,657.17
2/21/2018	Denney Electric Supply	Garage Utilities	SUPPLIES	\$23.05
2/21/2018	Denney Electric Supply	Township Bldg General	INVOICE S100969532.001	\$9.16

2/21/2018	Denney Electric Supply	Garage Utilities	INVOICE S100959013.001 W/ CREDIT	\$25.29
2/21/2018	DIANE HICKS	Building & Zoning Expenses	CELL PHONE	\$65.00
2/21/2018	EASTERN SALT COMPANY, INC.	Snow & Ice Controls	SALT INVOICES	\$32,823.57
2/21/2018	KENNETT FLASH	Kennett Flash	CONTRIBUTION	\$1,000.00
2/21/2018	FreCom	Garage Utilities	GPS TRACKING	\$839.70
2/21/2018	Great America Financial Services	Contracts/Maint. Agreements	LANIER INVOICE 22033655	\$252.05
2/21/2018	Independence Blue Cross	Hospitalization	INSURANCE	\$24,217.18
2/21/2018	K D TRUCK BODIES & EQUIPMENT	Repairs Tools & Machinery	EQUIPMENT INVOICE 11407	\$2,283.00
2/21/2018	Kennett Auto Parts	Garage Utilities	SUPPLIES	\$88.25
2/21/2018	Kennett Auto Parts	Repairs Tools & Machinery	INVOICE 7-874753, 7-878051, 7-876442, 7-876448	\$98.23
2/21/2018	Keystone Municipal Services, Inc.	Building & Zoning Expenses	PLAN REVIEWS	\$83.08
2/21/2018	Keystone Municipal Services, Inc.	Building & Zoning Expenses	REVIEW INVOICE 27082	\$77.50
2/21/2018	KIMBALL MIDWEST	Garage Utilities	SUPPLIES INVOICE 6074470	\$470.22
2/21/2018	L & L Car & Truck Service	Repairs Tools & Machinery	REPAIR INVOICE 74248 & 74626	\$128.24
2/21/2018	L & L Carquest	Garage Utilities	REPAIRS INVOICE 9577-78397, 9577-79271	\$112.52
2/21/2018	Luke Muller.	MS4	2017 REMAINING MILEAGE	\$52.38
2/21/2018	M & P CUSTOM DESIGN	Repairs Tools & Machinery	SUPPLIES INVOICE 45183	\$121.00
2/21/2018	Mailing, Inc.	Office General	NEWSLETTER INVOICE 104508	\$5,054.92
2/21/2018	Mushroom Central	Garage Utilities	SUPPLIES INVOICE 43389	\$103.00
2/21/2018	Net Carrier	Office General	PHONE	\$154.11
2/21/2018	Net Carrier	Office General	LAND LINE PHONE	\$299.97
2/21/2018	NEW ENTERPRISE STONE & LIME CO., INC	Stone	STONE INVOICE 6757233, 6757938, 6760800, 6766362	\$2,133.54
2/21/2018	OTIS	Township Bldg General	SERVICE CONTRACT INVOICE NPH05742218	\$934.05
2/21/2018	M. PATRICIA MULLER	Economic Development Department	OFFICE HOURS INVOICE 2018-1	\$2,550.00
2/21/2018	PA Association of Municipal Adm	Office General	MEMBERSHIP DUES	\$140.00
2/21/2018	PA One Call	PA One Call	ACTIVITY FEE INVOICE 757239 & 754976	\$162.92
2/21/2018	PA TOWNSHIPS HEALTH INSURANCE COOP TRUS	Dental	INSURANCE CHANGES	\$140.20
2/21/2018	PA TOWNSHIPS HEALTH INSURANCE COOP TRUS	Life Insurance	HUTCHINS LIFE	\$229.24
2/21/2018	PA TOWNSHIPS HEALTH INSURANCE COOP TRUS	Dental	HUTCHINS DENTAL	\$210.30
2/21/2018	PENN TRAILS	Trail Consultant	CHANDLER MILL TRAIL INVOICE 180125D	\$3,933.47
2/21/2018	Peter Lumber	Garage Utilities	SUPPLIES STATEMENT 1802-434458	\$120.61
2/21/2018	Pitney Bowes	Office General	EQUIPMENT LEASE	\$184.83
2/21/2018	PURCHASE POWER	Contracts/Maint. Agreements	METER REFILL	\$273.55
2/21/2018	Plasterer Equipment Co.	Repairs Tools & Machinery	SUPPLIES INVOICE P72620	\$72.70
2/21/2018	Potchak	Township Bldg General	HEATING SERVICE	\$851.44
2/21/2018	PSATS CDI pROGRAM	Operating Expense	WENRICH TESTING INVOICE 17-C2120	\$60.00
2/21/2018	Reino's Design Print Mail	Office General	KENNETT TWP ID BADGE INVOICE 72550	\$128.67
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	ENGINEERING SERVICES	\$52.00
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	1209 BENJAMIN DR.	\$52.00
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	1205 BENJAMIN DR.	\$52.00
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	1201 BENJAMIN DR.	\$52.00
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	107 BUFFINGTON LANE	\$610.00
2/21/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	GENERAL SERVICES	\$12,014.00
2/21/2018	Richard Hicks	Building & Zoning Expenses	CELL PHONE	\$65.00
2/21/2018	Rothwell Document Solutions	Contracts/Maint. Agreements	LANIER INVOICE 114649	\$283.31
2/21/2018	Rubinstein's	Office General	SUPPLIES 3249712, 3251933 & 5299071	\$862.56
2/21/2018	Southeastern Chester County Refuse Author	Garage Utilities	WASTE INVOICE 798988	\$36.00
2/21/2018	SCCCC	Office General	BOARD MEAL INVOICE 18812	\$190.00
2/21/2018	Staples	Office General	SUPPLIES INVOICE 8048243601	\$78.67
2/21/2018	Stengel Welding	Repairs Tools & Machinery	PLOW SHOES INVOICE 68535	\$670.00
2/21/2018	Superior Plus	Garage Utilities	FUEL	\$507.91
2/21/2018	Superior Plus	Garage Utilities	INVOICE 733242	\$314.93
2/21/2018	Superior Plus	Garage Utilities	INVOICE 722771	\$149.05
2/21/2018	Superior Plus	Garage Utilities	INVOICE 337394	\$358.86
2/21/2018	Superior Plus	Garage Utilities	INVOICE 131686	\$194.58
2/21/2018	Superior Plus	Garage Utilities	INVOICE 519571	\$345.22
2/21/2018	Superior Plus	Garage Utilities	INVOICE 525331	\$72.00
2/21/2018	Superior Plus	Garage Utilities	INVOICE 634633	\$202.53
2/21/2018	Superior Plus	Garage Utilities	INVOICE 34858	\$197.58
2/21/2018	Superior Plus	Garage Utilities	INVOICE 419116	\$337.99
2/21/2018	Superior Plus	Garage Utilities	INVOICE 337950	\$1,056.46
2/21/2018	Superior Plus	Garage Utilities	INVOICE 23902	\$392.95
2/21/2018	Taylor Oil	Township Bldg General	PROPANE	\$1,647.84
2/21/2018	Taylor Oil	Garage Utilities	INVOICE 1015132	\$1,614.85
2/21/2018	Taylor Oil	Garage Utilities	INVOICE 1015141	\$261.40
2/21/2018	THE LAW OFFICE OF SEAN KILKENNY	Legal Fees	LEGAL SERVICES	\$3,114.00
2/21/2018	THE LAW OFFICE OF SEAN KILKENNY	Legal Fees	HAMMON	\$360.00
2/21/2018	THE LAW OFFICE OF SEAN KILKENNY	Legal Fees	BLACK ROCK RD.	\$2,079.77
2/21/2018	TIRE SALES, LLC	Repairs Tools & Machinery	TIRE INVOICE 12-40353	\$335.00
2/21/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	PLAN REVIEW	\$279.85
2/21/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	BAYARD MEADOWS	\$104.55
2/21/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	TDR	\$278.30
2/21/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	BAYARD MEADOWS HOA	\$251.60
2/21/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	GENERAL CONSTULT	\$85.20
2/21/2018	Zee Medical Service	Garage Utilities	SUPPLIES INVOICE 523905940	\$66.97
2/22/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$584.96

**Library**

**State**

**Open Space**

2/20/2018	Land Services, USA	Open Space Purchases	Spar Hill Property	\$162,500.00
2/21/2018	THE LAW OFFICES OF SEAN KILKENNY, LLC	Open Space Purchases	SPAR HILL	\$1,818.00
2/21/2018	THOMAS COMITTA ASSOCIATES, INC.	Open Space Purchases	LANDSCAPE ARCHITECTS	\$6,916.55
2/21/2018	THOMAS COMITTA ASSOCIATES, INC.	Open Space Purchases	HOWE /SPAR HILL PROPERTY	\$8,021.85

<b>Sewer</b>				
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Community Systems	SEWER ENGINEERING	\$5,325.44
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	GENERAL SERVICES	\$326.10
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	SEWER RULES & REG.	\$3,920.02
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	432 MCFARLAN RD.	\$99.80
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	SEWER RULES & REG.	\$4,132.96
2/21/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	SEWER RULES	\$4,020.11
2/21/2018	CHARLES A. HIGGINS & SONS, INC.	Ashford	ASHFORD PUMP STATION	\$176.00
2/21/2018	Chester Water Authority	Victoria Gardens	WATER/SEWER READINGS	\$1,332.16
2/21/2018	Chester Water Authority	Richardson's Run	440 MCFARLAN RD.	\$24.20
2/21/2018	Chester Water Authority	Rosedale	4TH Q 2017 SEWER	\$326.95
2/21/2018	East Marlborough Sewer	Longwood Crossing	SEWER INVOICE 249	\$15,065.00
2/21/2018	GOVOLUTION	Rosedale	WEB PAYMENTS INVOICE 9100	\$28.30
2/21/2018	Harris Computer Systems	VFW	PRESSURE SEAL FORMS INVOICE XT00136550	\$615.25
2/21/2018	M&B Environmental	Ashford	JAN. OPERATION INVOICE 011810	\$1,082.71
2/21/2018	PreDOC	Ashford	ASHFORD PUMP STATION	\$540.00
2/21/2018	PreDOC	Ashford	INVOICE FC1681	\$37.70
2/21/2018	PreDOC	Ashford	INVOICE 29000	\$1,050.00
2/21/2018	Premium Power Services, LLC	Bayard Estates	BAYARD EST. GENERATOR INVOICE 10803	\$399.05
2/21/2018	THE LAW OFFICE OF SEAN KILKENNY, LLC	VFW	SEWER LIENS	\$35.00
2/28/2018	PECO - Avello PS	Creek Road	ELECTRIC	\$28.97
2/28/2018	PECO - Bayard Estates	Bayard Estates	ELECTRIC	\$30.54
2/28/2018	PECO - Victoria Gardens	Victoria Gardens	ELECTRIC	\$123.80
2/28/2018	PECO - Victoria Gardens	Victoria Gardens	ELECTRIC	\$151.68
2/28/2018	PECO Rosedale PS	Rosedale	ELECTRIC	\$207.36
2/28/2018	PECO VFW PS	VFW	ELECTRIC	\$268.56
2/28/2018	Constellation	Victoria Gardens	ELECTRIC	\$11.70
2/28/2018	Constellation	Bayard Estates	ELECTRIC	\$15.44
2/28/2018	Constellation	Creek Road	ELECTRIC	\$99.63
2/28/2018	Constellation	Richardson's Run	ELECTRIC	\$157.50
2/28/2018	Constellation	VFW	ELECTRIC	\$209.10
2/28/2018	Verizon	Bayard Estates		\$32.65
2/28/2018	PECO - Avello PS	Creek Road	ELECTRIC	\$75.83
2/28/2018	Verizon	Ashford	PHONES	\$36.10
2/28/2018	Verizon	VFW	PHONES	\$366.27
2/28/2018	Verizon	Richardson's Run	PHONES	\$200.32
<b>Capital</b>				
2/21/2018	Intercon Truck Equipment	Capital Equipment	PLOW INVOICE 1061223-IN	\$9,120.00
2/21/2018	PENNONI	Sidewalk Project	SIDEWALK INVOICE 783786	\$13,810.45
2/21/2018	Ply-Mar Construction Co.	Sidewalk Project	SIDEWALK PROJECT	\$59,430.00
2/21/2018	Ply-Mar Construction Co.	Sidewalk Project	SIDEWALK RELEASE	\$15,312.00
2/21/2018	REMINGTON & VERNICK ENGINEERS	Sidewalk Project	ENGINEERING SERVICES	\$5,882.00
2/21/2018	REMINGTON & VERNICK ENGINEERS	Chandler Mill Bridge	CHANDLER MILL BRIDGE	\$497.00
2/21/2018	BRECKSTONE ARCHITECTURE	Fussel House	THE PINES	\$9,120.75
<b>EMS</b>				
2/21/2018	ADAM CRAMER	Cell Phone Reimbursements	CELL PHONE	\$65.00
2/21/2018	AMANDA WENRICH	Cell Phone Reimbursements	CELL PHONE	\$65.00
2/21/2018	CHESTER COUNTY REG. POLICE RESPONSE TEAM	ERT - SWAT Training	CCRERT/SWAT CONTRIBUTION	\$2,500.00
2/21/2018	GARNET FORD	Vehicle Maint & Repair	REPAIR INVOICE C37747	\$56.50
2/21/2018	GREAT AMERICA FIN. SERVICES	Operating Expense	LANIER COPIER	\$154.00
2/21/2018	GREAT AMERICA FIN. SERVICES	Operating Expense	INVOICE 22070836	\$154.00
2/21/2018	JEFFREY CALL	Cell Phone Reimbursements	CELL PHONE	\$65.00
2/21/2018	KENNETT AUTO PARTS	Vehicle Maint & Repair	SUPPLIES INVOICE 7-877208	\$32.57
2/21/2018	MATTHEW GORDON	Cell Phone Reimbursements	CELL PHONE	\$65.00
2/21/2018	MIGUEL JUAREZ	Cell Phone Reimbursements	CELL PHONE	\$65.00
2/21/2018	POWER DMS	Operating Expense	DOCUMENT MANAGEMENT INVOICE 19508	\$3,000.00
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	UNIFORMS	\$309.37
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	M268298A	\$286.72
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	OM268311	\$221.87
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	OM268298	\$324.37
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	OM268566	\$1,101.06
2/21/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	OM268399	\$1,110.98
2/21/2018	THE OCCUPATIONAL HEALTH CENTER	Operating Expense	VISION SCREEN INVOICE 224268	\$11.25
2/21/2018	ROTHWELL DOCUMENT SOLUTIONS	Operating Expense	LANIER INVOICE 114649	\$95.97
2/21/2018	REINOS DESIGN PRINT MAIL	Operating Expense	EMERGENCY SERVICES POSTCARD INVOICE 72614	\$1,898.12
2/21/2018	YIS/COWDEN GROUP, INC.	Operating Expense	CALIBRATION	\$594.00
2/21/2018	ALL COVERED	IT Services	IT SERVICES INVOICE 824914	\$1,753.00