

Kennett Township Check Register for May 2018

Date	Payee	Major Category	Memo	Amount
General				
5/1/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$816.43
5/1/2018	Child Support	Full Time Officer	CHILD SUPPORT	\$356.71
5/1/2018	American Funds	Employee Savings	SIMPLE IRA	\$2,765.77
5/1/2018	American Funds	Simple IRA	SIMPLE IRA	\$1,656.18
5/1/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$455.45
5/1/2018	IRS	Payroll Liabilities	ePay	\$7,790.80
5/1/2018	IRS	Payroll Liabilities	ePay	\$10,953.72
5/1/2018	Aetna	Hospitalization	HOSPITALIZATION	\$13,125.20
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$2,575.39
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$2,123.60
5/2/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$1,960.64
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$2,436.73
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$233.29
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$1,662.26
5/2/2018	Accreditation Manager	Wages & Benefits	PAYROLL	\$462.61
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$2,248.32
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$2,558.15
5/2/2018	Police Chief	Wages & Benefits	PAYROLL	\$2,667.67
5/2/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,263.50
5/2/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,446.72
5/2/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,171.01
5/2/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
5/2/2018	Officer	Wages & Benefits	PAYROLL	\$1,696.58
5/2/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.29
5/2/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,010.51
5/2/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.36
5/2/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.45
5/2/2018	Intern SDO	Wages & Benefits	PAYROLL	\$1,440.62
5/2/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$1,882.27
5/2/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,618.04
5/2/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,172.54
5/2/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.23
5/2/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.36
5/2/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,209.57
5/10/2018	KILKENNY LAW, LLC	Legal Fees	LEGAL SERVICES	\$1,098.00
5/10/2018	KILKENNY LAW, LLC	Legal Fees	GENERAL #3002	\$2,952.00
5/10/2018	KILKENNY LAW, LLC	Legal Fees	HAMMON #3003	\$72.00
5/10/2018	KILKENNY LAW, LLC	Legal Fees	BLACK ROCK RD. #3004	\$558.00
5/16/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	LEGAL ADS	\$278.28
5/16/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD # 1558427	\$288.64
5/16/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Office General	AD# 1566942	\$192.81
5/16/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD# 1552012	\$133.24
5/16/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD# 1552007	\$335.26
5/16/2018	AECOM TECHNICAL SERVICES, INC.	Billable Consultants	ENGINEERING SERVICES	\$1,630.81
5/16/2018	AECOM TECHNICAL SERVICES, INC.	Billable Consultants	PATS PIZZA	\$604.44
5/16/2018	ALL COVERED	IT Services	IT SERVICES	\$1,492.00
5/16/2018	ALL COVERED	IT Services	INVOICE 819893	\$2,561.00
5/16/2018	ALL COVERED	IT Services	INVOICE 827570	\$13.00
5/16/2018	Annie Mae, Inc.	Township Bldg Utilities	CLEANING SERVICES	\$950.00
5/16/2018	BOB'S CRANE SERVICE	Contractor Services	CRANE RENTAL INVOICE 15278	\$450.00
5/16/2018	BRANDYWINE VALLEY SPCA	SPCA Fees	STRAY ANIMAL INVOICE 2105	\$424.35
5/16/2018	CANON FINANCIAL SERVICES, INC	Contracts/Maint. Agreements	PRINTER INVOICE 18484490	\$42.92
5/16/2018	Catherine A. Rowe	Office General	SUPPLIES	\$147.01
5/16/2018	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	LIGHT MAINTENANCE INVOICE 46738	\$105.00
5/16/2018	Chester Water Authority	Hydrant Fees	HYDRANTS	\$12.22
5/16/2018	Chester Water Authority	Hydrant Fees	VARIOUS HYDRANTS INVOICE 02816078394	\$4,065.60
5/16/2018	Colledge Tire & Automotive	Repairs Tools & Machinery	REPAIR INVOICE 0122341	\$167.46
5/16/2018	Cox Outdoor Service	Office General	MOWING SERVICES	\$400.00
5/16/2018	Crystal Springs	Office General	BOTTLED WATER	\$363.66
5/16/2018	DELTA DEVELOPMENT GROUP	Grant Management	CONSULT INVOICE 15109	\$7,036.45
5/16/2018	Denney Electric Supply	Township Bldg General	INVOICE 5101013256.001 W/ CREDIT	\$128.68
5/16/2018	DIANE HICKS	Building & Zoning Expenses	CELL PHONE	\$65.00
5/16/2018	EASTERN SALT COMPANY, INC.	Snow & Ice Controls	SALT INVOICE 078866	\$7,841.89
5/16/2018	ESTABLISHED TRAFFIC CONTROL	Signs	SIGNS	\$1,440.25
5/16/2018	ESTABLISHED TRAFFIC CONTROL	Signs	INVOICE 3231	\$30.00
5/16/2018	FreCom	Garage Utilities	GPS	\$419.85
5/16/2018	FreCom	Garage Utilities	ANTENNA INVOICE 031298	\$11.40
5/16/2018	General Rental	Repairs Tools & Machinery	PARTS INVOICE 145357	\$62.55
5/16/2018	Great America Financial Services	Contracts/Maint. Agreements	LANIER INVOICE 22542846	\$247.00
5/16/2018	Gerbron Wholesale	Garage Utilities	SUPPLIES	\$327.30
5/16/2018	H. L. Yerkes & Sons, Inc.	Garage Utilities	PARTS INVOICE 273265	\$281.88
5/16/2018	Independence Blue Cross	Hospitalization	INSURANCE	\$26,089.88
5/16/2018	Kennett Auto Parts	Repairs Tools & Machinery	PARTS	\$16.69
5/16/2018	Kennett Auto Parts	Garage Utilities	INVOICE 7-889586	\$24.54
5/16/2018	Kennett Auto Parts	Repairs Tools & Machinery	INVOICE 7-888560	\$15.58
5/16/2018	Keystone Municipal Services, Inc.	Building & Zoning Expenses	PLAN REVIEW	\$41.54
5/16/2018	Keystone Municipal Services, Inc.	Building & Zoning Expenses	INVOICE 27541	\$139.50

5/16/2018	KILKENNY LAW, LLC	Legal Fees	LEGAL SERVICES	\$198.00
5/16/2018	KILKENNY LAW, LLC	Zoning Hearing	GENERAL SERVICES	\$1,098.00
5/16/2018	KIMBALL MIDWEST	Garage Utilities	SUPPLIES INVOICE 6274489	\$406.90
5/16/2018	L & L Car & Truck Service	Repairs Tools & Machinery	PARTS	\$13.99
5/16/2018	L & L Car & Truck Service	Repairs Tools & Machinery	INVOICE 76057	\$6.56
5/16/2018	L & L Car & Truck Service	Repairs Tools & Machinery	INVOICE 76100	\$7.25
5/16/2018	M & P CUSTOM DESIGN	Garage Utilities	SUPPLIES	\$15.88
5/16/2018	NANCY SAGE	Zoning Hearing	ZONING HEARING BOARD AVELLO/BOYD	\$215.00
5/16/2018	Net Carrier	Office General	PHONE	\$292.12
5/16/2018	Net Carrier	Office General	PHONE	\$153.41
5/16/2018	NEW ENTERPRISE STONE & LIME CO., INC	Stone	STONE	\$618.29
5/16/2018	NEW ENTERPRISE STONE & LIME CO., INC	Stone	INVOICE 6798529	\$1,818.10
5/16/2018	OTIS	Township Bldg General	ELEVATOR INVOICE NQP05742518	\$934.05
5/16/2018	PENN TRAILS	Trail Consultant	TRAILS	\$2,234.56
5/16/2018	PENN TRAILS	Trail Consultant	INVOICE 180425C	\$3,020.00
5/16/2018	Peter Lumber	Garage Utilities	SUPPLIES INVOICE 1803-019085	\$6.74
5/16/2018	Petro Home Services	Garage Utilities	FUEL	\$475.48
5/16/2018	Petro Home Services	Garage Utilities	INVOICE 25208	\$391.19
5/16/2018	Petro Home Services	Garage Utilities	INVOICE 78017	\$342.54
5/16/2018	Petro Home Services	Garage Utilities	INVOICE 219006	\$610.33
5/16/2018	Pitney Bowes	Office General	EQUIPMENT INVOICE 3305938755	\$184.83
5/16/2018	Plasterer Equipment Co.	Repairs Tools & Machinery	EQUIPMENT REPAIR INVOICE W15463	\$852.20
5/16/2018	R-P NURSERIES	Historic Commission	WEEPING CHERRY TREE	\$415.00
5/16/2018	Reino's Design Print Mail	Contracts/Maint. Agreements	PRINTING	\$491.93
5/16/2018	Reino's Design Print Mail	Office General	SPEAKER SERIES INVOICE 72751	\$93.46
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	ENGINEERING INVOICES	\$17,432.50
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	ROSEDALE RD.	\$2,510.50
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Billable Consultants	CHATHAM FIN.	\$484.00
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Billable Consultants	KENNETT SQ. SPEC	\$520.75
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	745 NORWAY RD.	\$699.00
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	KAPA PERMIT	\$574.00
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	208 ARROWWOOD LANE	\$501.50
5/16/2018	Remington, Vernick & Beach Engineers, Inc	Engineering Services General	213 ARROWWOOD LANE	\$501.50
5/16/2018	Richard Hicks	Building & Zoning Expenses	CELL PHONE	\$65.00
5/16/2018	Rothwell Document Solutions	Contracts/Maint. Agreements	LANIER INVOICE 118764	\$212.42
5/16/2018	Rubinstein's	Office General	OFFICE SUPPLIES	\$78.95
5/16/2018	Rubinstein's	Office General	INVOICE 3257663	\$123.88
5/16/2018	Staples	Office General	SUPPLIES INVOICE 8049583238	\$32.74
5/16/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	LANDSCAPE REVIEW	\$358.05
5/16/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	ZONING ORD.	\$742.30
5/16/2018	TRASH TECH	Garage Utilities	YARD WASTE INVOICE 233131	\$105.00
5/16/2018	STEPHEN ROSS	Office General	2018 DUES	\$250.00
5/16/2018	Chesco Security	Office General	REPAIR INVOICE 918398	\$1,137.00
5/16/2018	M. PATRICIA MULLER	Sustainable Development Office	OFFICE HOURS INVOICE 2018-4	\$900.00
5/16/2018	PURCHASE POWER	Office General	METER POSTAGE	\$532.95
5/16/2018	KATHRYN PEARLSTINE CONSULTING	Office General	LAND STEWARDSHIP COORD.	\$395.40
Library				
State				
Open Space				
5/10/2018	KILKENNY LAW, LLC	Open Space Purchases	Spar Hill Invoice #3005	\$1,638.00
5/16/2018	PETER LUMBER	Barkingfield Park	BARKINGFIELD SUPPLIES	\$184.01
5/16/2018	PETER LUMBER	Barkingfield Park	INVOICE 1804-025231	\$136.70
5/16/2018	KILKENNY LAW, LLC	Open Space Purchases	SPAR HILL #3109	\$846.00
5/16/2018	Penn Trails	Grant Funding	PENNS MANOR TRAIL INVOICE 180430A	\$24,786.00
5/16/2018	THOMAS COMITTA ASSOCIATES, INC.	Open Space Purchases	PARKS, TRAILS & OPEN SPACE	\$4,517.30
Sewer				
5/16/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	GENERAL SERVICES	\$5,308.04
5/16/2018	Borough of Kennett Square	Victoria Gardens	1ST Q SEWER INVOICE	\$18,651.25
5/16/2018	Borough of Kennett Square	Bayard Estates	1ST Q SEWER INVOICE	\$18,651.25
5/16/2018	Borough of Kennett Square	Creek Road	1ST Q SEWER INVOICE	\$18,651.24
5/16/2018	Borough of Kennett Square	VFW	1ST Q SEWER INVOICE	\$18,651.25
5/16/2018	Borough of Kennett Square	Richardson's Run	1ST Q SEWER INVOICE	\$18,651.24
5/16/2018	Borough of Kennett Square	Rosedale	1ST Q SEWER INVOICE	\$18,651.25
5/16/2018	Chester Water Authority	VFW	1ST Q READINGS	\$329.55
5/16/2018	East Marlborough Sewer	Longwood Crossing	SEWER INVOICE	\$15,065.00
5/16/2018	Harris Computer Systems	Ashford	INVOICE MN00107767	\$445.28
5/16/2018	KILKENNY LAW, LLC	Rosedale	SEWER LIENS	\$420.00
5/16/2018	M&B Environmental	Ashford	APRIL OPERATIONS	\$958.96
5/16/2018	Xylem Water Solutions USA, Inc.	Victoria Gardens	VICTORIA GARDENS INVOICE 3556996108	\$485.00
5/16/2018	GOVOLUTION	Bayard Estates	WEB PAYMENTS INVOICE 9371	\$28.40
5/16/2018	M&B Environmental	Ashford	MAY OPERATIONS INVOICE 051819	\$1,161.46
Capital				
5/16/2018	PENNONI	Sidewalk Project	SIDEWALK CONST. INVOICE 766609, 772887, 774745 & 778537	\$44,417.17
5/16/2018	REMINGTON & VERNICK ENGINEERS	Chandler Mill Bridge	ENGINEERING SERVICES	\$3,625.00
5/16/2018	REMINGTON & VERNICK ENGINEERS	Sidewalk Project	MCFARLAN RD.	\$7,513.50
5/16/2018	THE LAW OFFICES OF SEAN KILKENNY, LLC	Fussel House	FUSSEL HOUSE	\$1,152.00
5/16/2018	BRECKSTONE ARCHITECTURE	Fussel House	PINES	\$1,327.50
5/16/2018	BRECKSTONE ARCHITECTURE	Fussel House	INVOICE 2928	\$2,217.77
5/16/2018	BRECKSTONE ARCHITECTURE	Fussel House	WASTE MASTERS	\$3,187.80
5/16/2018	HENTKOWASKI, INC	Fussel House	THE PINES	\$4,500.00
5/16/2018	JOHN STURGIS BUILDERS, INC.	Fussel House	THE PINES	\$22,408.20
5/16/2018	ROGER RULLO BRICK POINTING	Fussel House	THE PINES	\$29,333.50

5/16/2018	WM. P. MCGOVERN INC.	Fussel House	THE PINES INVOICE 97176	\$95.40
EMS				
5/2/2018	H.A. THOMSON CO.	Prof & Auto Liability	INVOICE # 340821 2018 FORD	\$60.10
5/16/2018	ADAM CRAMER	Cell Phone Reimbursements	CELL PHONE	\$65.00
5/16/2018	AMANDA WENRICH	Cell Phone Reimbursements	CELL PHONE	\$65.00
5/16/2018	ELYSIA SIMMONS	Operating Expense	CELL PHONE	\$65.00
5/16/2018	JEFFREY CALL	Cell Phone Reimbursements	CELL PHONE	\$65.00
5/16/2018	MATTHEW GORDON	Cell Phone Reimbursements	CELL PHONE	\$65.00
5/16/2018	MIGUEL JUAREZ	Cell Phone Reimbursements	CELL PHONE	\$65.00
5/16/2018	MR. WIZARD CAR WASH, LLC	Vehicle Maint & Repair	CAR WASH INVOICE 1562	\$149.50
5/16/2018	ROTHWELL DOCUMENT SOLUTIONS	Office Supplies	LANIER PRINTER INVOICE 118764	\$102.77
5/16/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	UNIFORMS	\$211.80
5/16/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	INVOICE M270974B	\$225.87
5/16/2018	RED, THE UNIFORM TAILOR	Uniform Purchase	INVOICE M270974C	\$205.87
5/16/2018	THE OCCUPATIONAL HEALTH CENTER	Physicals	URBANY INVOICE 224874	\$208.00
5/16/2018	GARNET FORD	Vehicle Maint & Repair	REPAIRS	\$96.45
5/16/2018	GARNET FORD	Vehicle Maint & Repair	INVOICE C42235	\$228.53
5/16/2018	ALL COVERED	IT Services	IT SERVICES	\$1,492.00
5/16/2018	ALL COVERED	IT Services	INVOICE 829470	\$2,561.00