

## Kennett Township Sewer Fund Check Detail

June 20 through July 17, 2019

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	2656	07/17/2019	Borough of Kennett Square		100.05 · Kennett Township Sewer Fund		-171,062.85
				429.63 · Creek Road		-61.88	61.88
				429.33 · Victoria Gardens		-14,133.90	14,133.90
				429.34 · Bayard Estates		-14,133.90	14,133.90
				429.63 · Creek Road		-14,133.90	14,133.90
				429.68 · VFW		-14,133.90	14,133.90
				429.70 · Richardson's Run		-14,133.90	14,133.90
				429.95 · Rosedale		-14,133.90	14,133.90
				429.33 · Victoria Gardens		-14,366.75	14,366.75
				429.34 · Bayard Estates		-14,366.75	14,366.75
				429.63 · Creek Road		-14,366.75	14,366.75
				429.68 · VFW		-14,366.75	14,366.75
				429.70 · Richardson's Run		-14,366.75	14,366.75
				429.95 · Rosedale		-14,363.82	14,363.82
						<u>-171,062.85</u>	<u>171,062.85</u>
Check	2657	07/17/2019	Constellation		100.05 · Kennett Township Sewer Fund		-219.54
				429.68 · VFW		-219.54	219.54
						<u>-219.54</u>	<u>219.54</u>
Check	2658	07/17/2019	Constellation		100.05 · Kennett Township Sewer Fund		-554.19
				429.95 · Rosedale		-554.19	554.19
						<u>-554.19</u>	<u>554.19</u>
Check	2659	07/17/2019	Constellation		100.05 · Kennett Township Sewer Fund		-41.24
				429.67 · Ashford		-41.24	41.24
						<u>-41.24</u>	<u>41.24</u>

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Check	2660	07/17/2019	Constellation	100.05 · Kennett Township Sewer Fund		-40.90
				429.67 · Ashford	-40.90	40.90
					<u>-40.90</u>	<u>40.90</u>
Check	2661	07/17/2019	East Marlborough Sewer	100.05 · Kennett Township Sewer Fund		-15,065.00
				429.69 · Longwood Crossing	-15,065.00	15,065.00
					<u>-15,065.00</u>	<u>15,065.00</u>
Check	2662	07/17/2019	GOVOLUTION	100.05 · Kennett Township Sewer Fund		-84.50
				429.33 · Victoria Gardens	-27.70	27.70
				429.95 · Rosedale	-30.60	30.60
				429.69 · Longwood Crossing	-26.20	26.20
					<u>-84.50</u>	<u>84.50</u>
Check	2663	07/17/2019	KILKENNY LAW, LLC	100.05 · Kennett Township Sewer Fund		-129.50
				429.34 · Bayard Estates	-129.50	129.50
					<u>-129.50</u>	<u>129.50</u>
Check	2664	07/17/2019	M&B Environmental	100.05 · Kennett Township Sewer Fund		-2,722.17
				429.67 · Ashford	-1,763.21	1,763.21
				429.67 · Ashford	-958.96	958.96
					<u>-2,722.17</u>	<u>2,722.17</u>

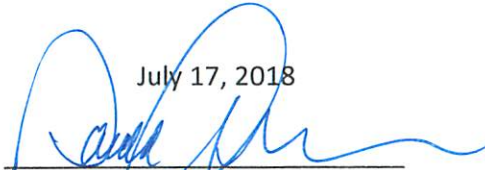
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Check	2665	07/17/2019	PECO	100.05 · Kennett Township Sewer Fund		-1,810.18
				429.70 · Richardson's Run	-90.10	90.10
				429.68 · VFW	-217.32	217.32
				429.33 · Victoria Gardens	-118.78	118.78
				429.33 · Victoria Gardens	-440.52	440.52
				429.95 · Rosedale	-230.61	230.61
				429.63 · Creek Road	-179.34	179.34
				429.34 · Bayard Estates	-262.43	262.43
				429.67 · Ashford	-58.75	58.75
				429.67 · Ashford	-58.78	58.78
				429.70 · Richardson's Run	-153.55	153.55
					<u>-1,810.18</u>	<u>1,810.18</u>
Check	2666	07/17/2019	Premium Power Services, LLC	100.05 · Kennett Township Sewer Fund		-1,630.02
				429.70 · Richardson's Run	-815.01	815.01
				429.96 · Pump Replacement	-815.01	815.01
					<u>-1,630.02</u>	<u>1,630.02</u>
Check	2667	07/17/2019	Verizon	100.05 · Kennett Township Sewer Fund		-791.77
				429.68 · VFW	-791.77	791.77
					<u>-791.77</u>	<u>791.77</u>

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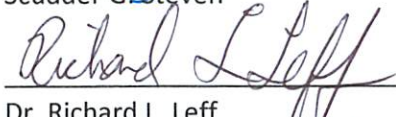
Check	2668	07/17/2019	Verizon	100.05 · Kennett Township Sewer Fund		-182.16	
				429.67 · Ashford		-182.16	182.16
						-182.16	182.16
Check	2669	07/17/2019	WG MALDEN	100.05 · Kennett Township Sewer Fund		-120.00	
				429.70 · Richardson's Run		-60.00	60.00
				429.63 · Creek Road		-60.00	60.00
						-120.00	120.00

July 17, 2018



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Scudder G. Steven



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Dr. Richard L. Leff



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Whitney S. Hoffman