

**Kennett Township Sewer Fund
Bill Voucher**

June 19, 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	2642	06/06/2019	Borough of Kennett Square		100.05 · Kennett Township Sewer Fund		-223.98
					429.33 · Victoria Gardens	-223.98	223.98
						<u>-223.98</u>	<u>223.98</u>
Check	2643	06/06/2019	PECO - Bayard Estates		100.05 · Kennett Township Sewer Fund		-140.69
					429.34 · Bayard Estates	-140.69	140.69
						<u>-140.69</u>	<u>140.69</u>
Check	2644	06/06/2019	PECO-RICHARDSON RUN		100.05 · Kennett Township Sewer Fund		-91.45
					429.70 · Richardson's Run	-91.45	91.45
						<u>-91.45</u>	<u>91.45</u>
Check	2645	06/06/2019	PECO VFW PS		100.05 · Kennett Township Sewer Fund		-85.32
					429.68 · VFW	-85.32	85.32
						<u>-85.32</u>	<u>85.32</u>
Check	2646	06/06/2019	PECO - Ashford		100.05 · Kennett Township Sewer Fund		-29.09
					429.67 · Ashford	-29.09	29.09
						<u>-29.09</u>	<u>29.09</u>
Check	2647	06/06/2019	PECO - Ashford		100.05 · Kennett Township Sewer Fund		-29.09
					429.67 · Ashford	-29.09	29.09
						<u>-29.09</u>	<u>29.09</u>
Check	2648	06/06/2019	PECO - Avello PS		100.05 · Kennett Township Sewer Fund		-105.69

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				429.63 · Creek Road	-105.69	105.69
					<u>-105.69</u>	<u>105.69</u>
Check	2649	06/08/2019	PECO - Victoria Gardens	100.05 · Kennett Township Sewer Fund		-243.42
				429.33 · Victoria Gardens	-243.42	243.42
					<u>-243.42</u>	<u>243.42</u>
Check	2650	06/19/2019	AECOM TECHNICAL SERVICES, INC.	100.05 · Kennett Township Sewer Fund		-769.22
				429.31 · Community Systems	-769.22	769.22
					<u>-769.22</u>	<u>769.22</u>
Check	2651	06/19/2019	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	2652	06/19/2019	WG MALDEN	100.05 · Kennett Township Sewer Fund		-7,998.00
				429.70 · Richardson's Run	-3,999.00	3,999.00
				429.63 · Creek Road	-3,999.00	3,999.00
					<u>-7,998.00</u>	<u>7,998.00</u>
Check	2653	06/19/2019	Wm. P McGovern	100.05 · Kennett Township Sewer Fund		-1,590.00
				429.70 · Richardson's Run	-265.00	265.00
				429.34 · Bayard Estates	-265.00	265.00
				429.95 · Rosedale	-265.00	265.00
				429.63 · Creek Road	-265.00	265.00
				429.67 · Ashford	-265.00	265.00
				429.68 · VFW	-265.00	265.00
					<u>-1,590.00</u>	<u>1,590.00</u>

12:35 PM
06/10/19

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Check 2654 06/19/2019 L/B Water Service Inc

100.05 · Kennett Township Sewer Fund -59.54

429.96 · Pump Replacement -59.54 59.54

-59.54

59.54

-59.54

59.54

Check 2655 06/19/2019 PreDOC

100.05 · Kennett Township Sewer Fund -355.50

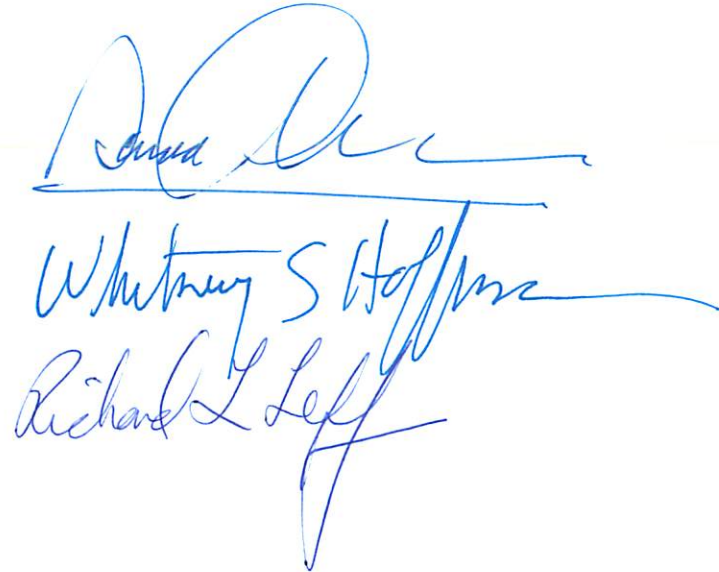
429.67 · Ashford -355.50 355.50

-355.50

355.50

-355.50

355.50



Whitney S Hoffmann
Richard L Leff