

## Kennett Township Emergency Services Fund August Voucher

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	1348	08/21/2019	ADAM CRAMER	CELL PHONE		100.10 · Fulton EMS		-65.00
				CELL PHONE		410.61 · Cell Phone Reimbursements	-65.00	65.00
							-65.00	65.00
Check	1350	08/21/2019	AMANDA WENRICH	CELL PHONE		100.10 · Fulton EMS		-65.00
				CELL PHONE		410.61 · Cell Phone Reimbursements	-65.00	65.00
							-65.00	65.00
Check	1351	08/21/2019	AXON ENTERPRISE, INC.	BODY CAMERA INVOICE# FTC106864		100.10 · Fulton EMS		-1,897.50
				BODY CAMERA INVOICE# FTC106864		410.44 · Police Equipment	-1,897.50	1,897.50
							-1,897.50	1,897.50
Check	1352	08/21/2019	DRUGSCAN, INC.	TOXICOLOGY SERVICES INVOICE# INV04413		100.10 · Fulton EMS		-1,175.00
				TOXICOLOGY SERVICES INVOICE# INV04413		410.41 · Operating Expense	-1,175.00	1,175.00
							-1,175.00	1,175.00
Check	1353	08/21/2019	ELYSIA SIMMONS	CELL PHONE		100.10 · Fulton EMS		-65.00
				CELL PHONE		410.61 · Cell Phone Reimbursements	-65.00	65.00
							-65.00	65.00
Check	1354	08/21/2019	FRECOM	GPS/CAMERA INSTALL		100.10 · Fulton EMS		-499.90
				CAMERA BOX INSTALL INVOICE 31895		410.48 · Vehicle Maint & Repair	-250.00	250.00
				5 GPS INVOICE 31499 & 31871		410.41 · Operating Expense	-249.90	249.90
							-499.90	499.90

## Kennett Township Emergency Services Fund August Voucher

Check 1355	08/21/2019	GREAT AMERICA FIN. SERVICE LANIER INVOICE 25083824	100.10 · Fulton EMS		-154.00
		LANIER INVOICE 25083824	410.41 · Operating Expense	-154.00	154.00
				<u>-154.00</u>	<u>154.00</u>
Check 1356	08/21/2019	JEFFREY CALL	100.10 · Fulton EMS		-65.00
		CELL PHONE	410.61 · Cell Phone Reimbursements	-65.00	65.00
				<u>-65.00</u>	<u>65.00</u>
Check 1357	08/21/2019	KEVIN URBANY	100.10 · Fulton EMS		-65.00
		CELL PHONE	410.61 · Cell Phone Reimbursements	-65.00	65.00
				<u>-65.00</u>	<u>65.00</u>
Check 1358	08/21/2019	LEXISNEXIS RISK DATA	100.10 · Fulton EMS		-50.00
		INVOICE# 1697617-20190630	410.41 · Operating Expense	-50.00	50.00
				<u>-50.00</u>	<u>50.00</u>
Check 1359	08/21/2019	MATTHEW GORDON	100.10 · Fulton EMS		-65.00
		CELL PHONE	410.61 · Cell Phone Reimbursements	-65.00	65.00
				<u>-65.00</u>	<u>65.00</u>
Check 1360	08/21/2019	MIGUEL JUAREZ	100.10 · Fulton EMS		-65.00
		CELL PHONE	410.61 · Cell Phone Reimbursements	-65.00	65.00
				<u>-65.00</u>	<u>65.00</u>

## Kennett Township Emergency Services Fund August Voucher

Check 1361	08/21/2019	NEW HOLLAND AUTO GROUP	2020 FORD INVOICE# 072419KT 001	100.10 · Fulton EMS	-34,781.00
			2020 FORD INVOICE# 072419KT 001	489.65 · Police Capital Equipment	-34,781.00
					<u>34,781.00</u>
					-34,781.00
					<u>34,781.00</u>
Check 1362	08/21/2019	NMS LABS	SCREENING INVOICE 1087264	100.10 · Fulton EMS	-219.00
			SCREENING INVOICE 1087264	410.41 · Operating Expense	-219.00
					<u>219.00</u>
					-219.00
					<u>219.00</u>
Check 1363	08/21/2019	STANDARD INSURANCE COMP.	INSURANCE 00 164617 0001	100.10 · Fulton EMS	-1,211.66
			INSURANCE 00 164617 0001	410.55 · Insurance	-1,211.66
					<u>1,211.66</u>
					-1,211.66
					<u>1,211.66</u>
Check 1364	08/21/2019	ROTHWELL DOCUMENT SOLU	LANIER INVOICE# 137629	100.10 · Fulton EMS	-80.81
			LANIER INVOICE# 137629	410.41 · Operating Expense	-80.81
					<u>80.81</u>
					-80.81
					<u>80.81</u>
Check 1365	08/21/2019	RUBINSTEIN'S OFFICE SUPPLII	SUPPLIES INVOICE# 3285089-0	100.10 · Fulton EMS	-76.65
			SUPPLIES INVOICE# 3285089-0	410.37 · Office Supplies	-76.65
					<u>76.65</u>
					-76.65
					<u>76.65</u>
Check 1366	08/21/2019	CARDMEMBER SERVICES	CREDIT CARD AUGUST STATEMENT	100.10 · Fulton EMS	-2,057.14
			POLICE CREDIT CARD	410.32 · Wages - Training	-974.40
			POLICE CREDIT CARD	410.37 · Office Supplies	-141.06
			POLICE CREDIT CARD	410.39 · Uniform Purchase	-379.94
			POLICE CREDIT CARD	410.41 · Operating Expense	-16.74
			POLICE CREDIT CARD	410.46 · Community Policing	-313.69
			POLICE CREDIT CARD	410.44 · Police Equipment	-231.31
					<u>231.31</u>
					-2,057.14
					<u>2,057.14</u>

# Kennett Township Emergency Services Fund August Voucher

Check 1367 08/21/2019 ALL COVERED

IT SERVICES

100.10 · Fulton EMS

-2,561.00

INVOICE# 907732 & 903242

410.58 · IT Services

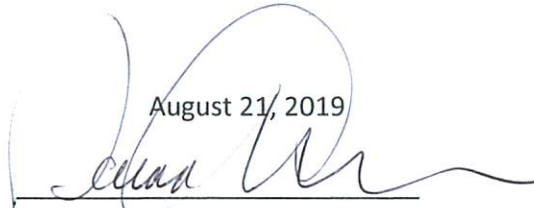
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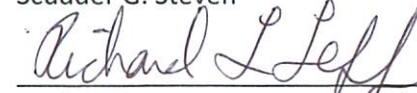
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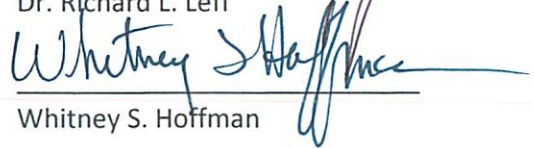
August 21, 2019



Scudder G. Steven



Dr. Richard L. Leff



Whitney S. Hoffman