

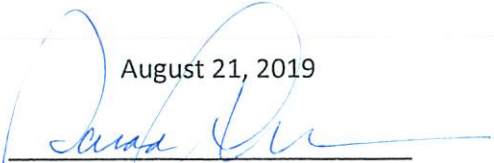
Kennett Township Open Space Tax August, 2019 Voucher

<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	1355	08/21/2019	BRECKSTONE ARCHITECTURE		100.60 · FULTon Open Space Account		-2,087.50
					461.10 · Open Space Purchases	-2,087.50	2,087.50
TOTAL						-2,087.50	2,087.50
Check	1356	08/21/2019	KILKENNY LAW, LLC		100.60 · FULTon Open Space Account		-481.00
					461.10 · Open Space Purchases	-481.00	481.00
TOTAL						-481.00	481.00
Check	1357	08/21/2019	THOMAS COMITTA ASSOCIATES, INC.		100.60 · FULTon Open Space Account		-5,918.15
					461.20 · Grant Funding	-3,210.05	3,210.05
					461.20 · Grant Funding	-225.10	225.10
					454.63 · Barkingfield Park	-270.05	270.05
					461.10 · Open Space Purchases	-87.80	87.80
					461.20 · Grant Funding	-481.35	481.35
					461.20 · Grant Funding	-1,643.80	1,643.80
TOTAL						-5,918.15	5,918.15
Check	1358	08/21/2019	WM. P. MCGOVERN, INC.		100.60 · FULTon Open Space Account		-110.00
					454.63 · Barkingfield Park	-110.00	110.00
TOTAL						-110.00	110.00

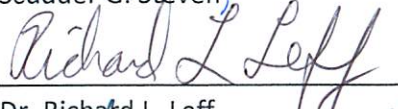
Kennett Township Open Space Tax August, 2019 Voucher

<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	1359	08/21/2019	Penn Trails		100.60 · Fulton Open Space Account		-13,368.45
					461.20 · Grant Funding	-1,188.00	1,188.00
					461.20 · Grant Funding	-4,700.00	4,700.00
					461.20 · Grant Funding	-3,520.00	3,520.00
					461.20 · Grant Funding	-3,960.45	3,960.45
TOTAL						<u>-13,368.45</u>	<u>13,368.45</u>

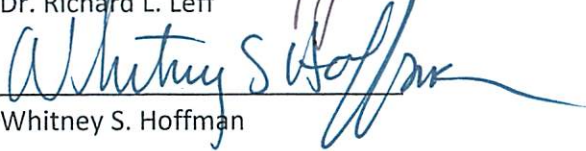
August 21, 2019



Scudder G. Stevens



Dr. Richard L. Leff



Whitney S. Hoffman