

Kennett Township Sewer Fund August 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	2670	08/21/2019	Chester Water Authority		100.05 · Kennett Township Sewer Fund		-472.22
					429.70 · Richardson's Run	-127.24	127.24
					429.69 · Longwood Crossing	-9.58	9.58
					429.33 · Victoria Gardens	-335.40	335.40
TOTAL						-472.22	472.22
Check	2671	08/21/2019	Commonwealth of PA		100.05 · Kennett Township Sewer Fund		-65.00
					429.63 · Creek Road	-65.00	65.00
TOTAL						-65.00	65.00
Check	2672	08/21/2019	Constellation		100.05 · Kennett Township Sewer Fund		-1,022.87
					429.95 · Rosedale	-678.81	678.81
					429.68 · VFW	-245.29	245.29
					429.67 · Ashford	-49.70	49.70
					429.67 · Ashford	-49.07	49.07
TOTAL						-1,022.87	1,022.87
Check	2673	08/21/2019	East Marlborough Sewer		100.05 · Kennett Township Sewer Fund		-15,065.00
					429.69 · Longwood Crossing	-15,065.00	15,065.00
TOTAL						-15,065.00	15,065.00
Check	2674	08/21/2019	GOVOLUTION		100.05 · Kennett Township Sewer Fund		-26.90
					429.33 · Victoria Gardens	-26.90	26.90
TOTAL						-26.90	26.90
Check	2675	08/21/2019	KILKENNY LAW, LLC		100.05 · Kennett Township Sewer Fund		-37.00

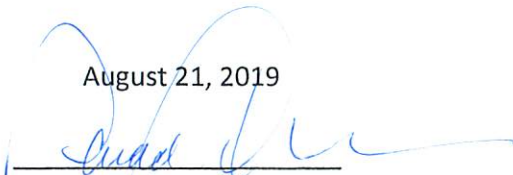
Kennett Township Sewer Fund August Voucher

<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>
					429.34 · Bayard Estates	-37.00	37.00
TOTAL						-37.00	37.00
Check	2676	08/21/2019	JENNIFER LINTON		100.05 · Kennett Township Sewer Fund		-350.00
					429.63 · Creek Road	-350.00	350.00
TOTAL						-350.00	350.00
Check	2677	08/21/2019	M&B Environmental		100.05 · Kennett Township Sewer Fund		-958.96
					429.67 · Ashford	-958.96	958.96
TOTAL						-958.96	958.96
Check	2678	08/21/2019	PECO		100.05 · Kennett Township Sewer Fund		-848.74
					429.70 · Richardson's Run	-76.53	76.53
					429.68 · VFW	-61.00	61.00
					429.33 · Victoria Gardens	-121.92	121.92
					429.33 · Victoria Gardens	-236.47	236.47
					429.95 · Rosedale	-85.39	85.39
					429.63 · Creek Road	-78.89	78.89
					429.34 · Bayard Estates	-128.74	128.74
					429.67 · Ashford	-29.89	29.89
					429.67 · Ashford	-29.91	29.91
TOTAL						-848.74	848.74
Check	2679	08/21/2019	Premium Power Services, LLC		100.05 · Kennett Township Sewer Fund		-2,115.17
					429.34 · Bayard Estates	-485.15	485.15
					429.70 · Richardson's Run	-1,630.02	1,630.02
TOTAL						-2,115.17	2,115.17

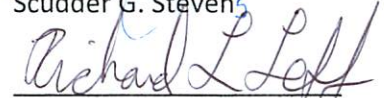
Kennett Township Sewer Fund August Voucher

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2680	08/21/2019	USA Blue Book		100.05 · Kennett Township Sewer Fund		-553.50
					429.68 · VFW	-553.50	553.50
TOTAL						-553.50	553.50
Check	2681	08/21/2019	Verizon		100.05 · Kennett Township Sewer Fund		-391.11
					429.63 · Creek Road	-391.11	391.11
TOTAL						-391.11	391.11
Check	2682	08/21/2019	Verizon		100.05 · Kennett Township Sewer Fund		-46.53
					429.67 · Ashford	-46.53	46.53
TOTAL						-46.53	46.53
Check	2683	08/21/2019	Verizon		100.05 · Kennett Township Sewer Fund		-203.67
					429.70 · Richardson's Run	-203.67	203.67
TOTAL						-203.67	203.67

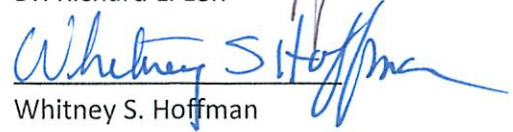
August 21, 2019



Scudder G. Stevens



Dr. Richard L. Leff



Whitney S. Hoffman