

Check Date	Vendor Name	Description	Amount
3/16/2021	CC SOLID WASTE AUTH	WASTE HAUL	2,551.68
3/16/2021	H.A. BERKHEIMER, INC.	BILLS	1,707.00
3/16/2021	BETTERNOI	SCREENING REPORTS	4.50
3/16/2021	BRYAN BLITTERSDORFS AUTOMOTIVE	LABOR/PARTS	1,027.10
3/16/2021	PITNEY BOWES	RENTAL	225.00
3/16/2021	COMCAST CABLE	500 GRANT WAY	220.69
3/16/2021	COMCAST CABLE	115 N BROAD	171.85
3/16/2021	COMCAST CABLE	120 MARSHALL ST	263.39
3/16/2021	WILLIAM J. CAROZZO JR	CONSTABLE SERVICES	55.00
3/16/2021	CHARLES A HIGGINS & SONS INC	PARTS	221.78
3/16/2021	CINTAS CORPORATION	BOOTS	1,466.00
3/16/2021	CINTAS CORPORATION	UNIFORMS	153.01
3/16/2021	COLLEDGE TIRE SERVICE	INSPECTION	74.45
3/16/2021	DIXIE LAND ENERGY LLC	FUEL/DIESEL	1,083.98
3/16/2021	EMC INSURANCE	LIABILITY PREMIUM	8,371.26
3/16/2021	Keen Compressed Gas	CYLINDER RENTAL	27.84
3/16/2021	Golden Equipment Co, INC	PARTS	157.14
3/16/2021	HAB-MISC	TOWNSHIP R/E-EMER SERVICES	26.67
3/16/2021	INDEPENDENCE BLUE CROSS	MEDICAL PREMIUM	37,665.86
3/16/2021	Country Chrysler Dodge Jeep	PARTS	80.00
3/16/2021	KENNETT AUTO PARTS	PARTS	92.76
3/16/2021	Kimball Midwest	PARTS	27.48
3/16/2021	PECO	TRAFFIC LIGHTS	117.68
3/16/2021	PENNONI ASSOCIATES	RED CLAY	1,531.00
3/16/2021	PETER LUMBER COMPANY	PARTS	18.58
3/16/2021	PETER LUMBER COMPANY	PARTS	2.50
3/16/2021	SECCRA COMMUNITY LANDFILL	TIPPING FEES	2,180.44
3/16/2021	SIANA BELLWOAR & MCANDREW LLC	LEGAL SERVICES	6,134.35
3/16/2021	SO CH CO MUNICIPAL COOPERATIVE	MEMBERSHIP	200.00
3/16/2021	Stephens Excavating Serv LLC	REPAIR	4,616.71
3/16/2021	STRATEGIC GOVERNMENT RESOURCES	RECRUITING SERVICES	7,666.67
3/16/2021	SWIF	WC	5,922.00
3/16/2021	VERIZON	PHONE SERVICES	73.08
3/16/2021	VERIZON WIRELESS	BORO WIRELESS	1,662.92
3/16/2021	VERIZON	PHONE SERVICES	380.93
3/16/2021	MR. WIZARD CAR WASH, LLC	FEB 2021	50.00
3/16/2021	MR. WIZARD CAR WASH, LLC	AUGUST ACTIVITY	124.00
3/16/2021	Hangley Aronchick Segal & Pudl	GENERAL	197.50
3/23/2021	CC SOLID WASTE AUTH	HAUL WASTE	2,855.52
3/23/2021	BESTLINE EQUIPMENT	PARTS	19.84
3/23/2021	CHESTER WATER AUTHORITY	WATER PURCHASE	19,245.89
3/23/2021	CINTAS CORPORATION	UNIFORMS	153.01
3/23/2021	DIXIE LAND ENERGY LLC	FUEL/DIESEL	984.66
3/23/2021	KENNETT AUTO PARTS	PARTS	58.78
3/23/2021	NMS LABS	FORENSIC TEST	255.00
3/23/2021	LEXIPOL	ANNUAL SERVICES	1,740.00
3/23/2021	LOWES	SUPPLIES	141.54
3/23/2021	21RST CENTURY MEDIA	ADVERTISEMENT	120.29
3/23/2021	METLIFE	DENTAL INSURANCE	1,892.38
3/23/2021	METRO ELEVATOR CO INC	MONTHLY CONTRACT	119.81
3/23/2021	METROPOLITAN COMMUNICATIONS	SUPPLIES	35.00
3/23/2021	DONALD W. MORRISON	EMPLOYMENT REPORT	270.00
3/23/2021	DONALD W. MORRISON	EMPLOYMENT	270.00
3/23/2021	HELP-NOW, LLC	REMOTE/VIRTUAL SERVICE	47.50
3/23/2021	PASSPORT LABS, INC.	ONLINE/TICKETS	300.95
3/23/2021	PASSPORT LABS, INC.	FEB MOBILE	250.00
3/23/2021	PECO	ENERGY SERVICES	2,289.67
3/23/2021	PETER LUMBER COMPANY	SUPPLIES	27.65

BILLS PAID SINCE LAST MEETING

Check Date	Vendor Name	Description	Amount
3/23/2021	PIPE LINE PLASTICS,INC	PARTS	1,366.56
3/23/2021	RELIANCE STANDARD LIFE	LONG TERM/LIFE	1,110.41
3/23/2021	SAFEGUARD	UTILITY BILL	1,395.64
3/23/2021	SECCRA COMMUNITY LANDFILL	TIPPING FEE	2,038.50
3/23/2021	SHERWIN WILLIAMS CO	SUPPLIES	166.47
3/23/2021	SIANA BELLWOAR & MCANDREW LLC	LIBRARY	35.00
3/23/2021	SUN LIFE ASSURANCE CO.	SHORT TERM DISABILITY	1,036.50
3/23/2021	UNIVAR USA INC	SULFATE	3,217.71
3/23/2021	USA BLUE BOOK	PARTS	57.50
3/23/2021	VERIZON	WELL	114.84
3/23/2021	VERIZON	PHONE SERVICES	75.34
3/23/2021	AFLAC	INSURANCE PREMIUM	199.48
3/23/2021	KENNETT SQUARE POLICE ASSOC	PAYROLL DEDUCTIONS	650.00
3/23/2021	NATIONWIDE LIFE INS CO OF AM	PAYROLL DEDUCTIONS	4,239.50
3/23/2021	PA MUNICIPAL RETIREMENT SYSTEM	NON UNIFORM PENSION	7,112.61
			140,446.35