



Bill Voucher Report - Full Detail

Board Meeting Date: **3/18/2026**

Payment Type	Fund	Amount
ACH Pull		
	General Fund	\$ 76,464.58
	Sewer Fund	\$ 3,498.05
	Capital Fund	\$ 11,899.00
ACH Pull Total		\$ 91,861.63
ACH Push		
	Escrow Fund	\$ 1,870.88
	General Fund	\$ 19,238.14
	Sewer Fund	\$ 843.20
ACH Push Total		\$ 21,952.22
Check		
	General Fund	\$ 18,918.50
	Sewer Fund	\$ 19,521.00
	Capital Fund	\$ 30,046.00
Check Total		\$ 68,485.50
Credit Card		
	General Fund	\$ 15,682.97
	Sewer Fund	\$ 540.24
	Capital Fund	\$ 1,179.75
Credit Card Total		\$ 17,402.96
TOTAL BILLS TO APPROVE		\$ 199,702.31

From Escrow to General Fund	ACH Reimbursement	1870.88
From Sewer Fund to General Fund	ACH & Credit Card Reimbursement	\$ 1,383.44
From Capital Fund to General Fund	ACH, Credit Card, & Check Reimbursement	\$ 43,124.75
TOTAL TRANSFERS TO APPROVE		\$ 46,379.07

March 18, 2026

Patricia Muller

Geoffrey Gamble, Esq.

Michael J. Bailey

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: March 18, 2026

Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
21st Century Media-Philly Cluster	Credit Card	General Fund	(blank)	53420	Printing & Advertising	Planning & Zoning	2789628 & 2789629 CC \$441.87	Zoning - Publication Fees	\$ 441.87
21st Century Media-Philly Cluster Total									\$ 441.87
Ace Hardware	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	5602-1	PW - Maintenance Supplies	\$ 21.98
Ace Hardware Total									\$ 21.98
Advanced Networking, Inc.	ACH Push	General Fund	(blank)	53600	Utilities	Twp Building	MHS31516	Telephone Host, Analog Ports - 202604	\$ 633.00
Advanced Networking, Inc. Total									\$ 633.00
AFLAC	ACH Pull	General Fund	(blank)	21027	Aflac Employee Deduction	Insurance	177729	Benefits - Employee-Paid Optional Insurance - 202602	\$ 478.38
AFLAC Total									\$ 478.38
Amazon	Credit Card	General Fund	(blank)	54200	Dues & Subscriptions	Administration	9539146652417 CC \$349	Amazon Subscription 2026	\$ 349.00
	ACH Push	General Fund	(blank)	52380	Uniforms	Police	1VJK-GDCM-PCFF	Police - Uniforms	\$ 66.28
				52100	Office, meeting & cleaning supplies, furnit.	Twp Building	19GH-HPXM-LCRR	Admin - Supplies	\$ 30.32
							1K6N-9LRX-JLJV	Admin - Supplies	\$ 42.74
							1R9G-YX7T-HWXX	Admin - Supplies	\$ 9.49
							1TRJ-LW7D-TCKP Admin	Admin - Supplies	\$ 69.59
				52130	IT Supplies & Equipment	IT Services	1TRJ-LW7D-TCKP IT Supplies	IT - Supplies	\$ 77.96
							1VJK-GDCM-PCFF	Police - IT Supplies	\$ 59.84
							1VP7-QJDW-LM4G	Police - IT Supplies	\$ 63.50
Amazon Total									\$ 768.72
American Arborist	Check	General Fund	(blank)	52160	Small Equipment	Public Works	28807	PW - Small Equipment	\$ 413.88
American Arborist Total									\$ 413.88
AmTrust North America	ACH Pull	General Fund	(blank)	53540	Worker's Comp. Insurance	Police	WWC3792395 Installment 3	Police Worker's Comp 7/1/2025-6/30/2026	\$ 16,322.17
							WWC3792395 Installment 3	Fire & EMS Worker's Comp 7/1/2025-6/30/2026	\$ 5,767.60
							WWC3792395 Installment 3	Non-Uniform Worker's Comp 7/1/2025-6/30/2026	\$ 8,149.23
				59999	Miscellaneous Expenses	Finance/HR	WWC3792395 Installment 3	ACH Fee	\$ 3.00
AmTrust North America Total									\$ 30,242.00
Annie Mae, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Twp Building	12572	Twp Building - Custodial Services - 202602	\$ 1,181.79
Annie Mae, Inc. Total									\$ 1,181.79
Arrowhead Forensics	Credit Card	General Fund	(blank)	52170	Police Equipment	Police	44075 CC \$46.12	Police - Police Equipment	\$ 46.12
Arrowhead Forensics Total									\$ 46.12
AT&T/First Net	Credit Card	General Fund	(blank)	53600	Utilities	Twp Building	287287064372X02082026 CC \$1,079.19	NonUni Cell Phone Service - 202602	\$ 511.76
				53240	Cell Phone Expense	Police	287287064372X02082026 CC \$1,079.19	Police - Cell Phone Service - 202602	\$ 567.43
AT&T/First Net Total									\$ 1,079.19
Autozone	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	2995299413	PW - Vehicle Maintenance Supplies	\$ 125.13
							2995304862	PW - Vehicle Maintenance Supplies	\$ 76.99
Autozone Total									\$ 202.12
Batteries Plus	Credit Card	General Fund	(blank)	52130	IT Supplies & Equipment	IT Services	P8951728 CC \$91.96	IT - Server Back-up Battery	\$ 91.96
Batteries Plus Total									\$ 91.96
Bell's Welding & Mechanical Repair, LLC	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works - Director Approval	10166	PW - Hydraulic Hose	\$ 88.82
Bell's Welding & Mechanical Repair, LLC Total									\$ 88.82
Borough Of Kennett Square	Check	Sewer Fund	(blank)	53642	Sewer Tapping Passthrough	Sewer	25129	Sewer - Tapping Fees (117 Waywood - 1 EDU @ \$2,237)	\$ 2,237.00
							25130	Sewer - Tapping Fees (115 Waywood - 1 EDU @ \$2,237)	\$ 2,237.00
							25131	Sewer - Tapping Fees (113 Waywood - 1 EDU @ \$2,237)	\$ 2,237.00
							25132	Sewer - Tapping Fees (111 Waywood - 1 EDU @ \$2,237)	\$ 2,237.00
							26026	Sewer - Tapping Fees (511 Louie Lane - 1 EDU @ \$2,237)	\$ 2,237.00
							26027	Sewer - Tapping Fees (513 Louie Lane - 1 EDU @ \$2,237)	\$ 2,237.00
							26028	Sewer - Tapping Fees (515 Louie Lane - 1 EDU @ \$2,237)	\$ 2,237.00
							26029	Sewer - Tapping Fees (517 Louie Lane - 1 EDU @ \$2,237)	\$ 2,237.00
Borough Of Kennett Square Total									\$ 17,896.00
Brandywine Valley SPCA	Check	General Fund	(blank)	54500	Contracted Services	Police	Feb26-11	Police - Stray Animal Control	\$ 1,135.68
Brandywine Valley SPCA Total									\$ 1,135.68
Carroll Engineering Corp	ACH Push	Escrow Fund	Parkside Enclave @ 985 Sills Mill	53130	Engineering Services	Escrow	251942 Parkside	Engineering Services - Parkside	\$ 554.38
				53130	Engineering Services	Escrow	251943 Enclave at Sills Mill	Engineering Services - Enclave at Sills Mill	\$ 441.50

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: March 18, 2026

Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
Carroll Engineering Corp	ACH Push	Escrow Fund	717 E Baltimore Pike	53130	Engineering Services	Escrow	251944 717 E Baltimore	Engineering Services - 717 E Baltimore Pike	\$ 875.00
		General Fund	(blank)	53130	Engineering Services	Engineering Services	251941 General	Engineering Services - General Engineering	\$ 2,270.50
Carroll Engineering Corp Total									\$ 4,141.38
Casella Waste Systems, Inc	Check	General Fund	(blank)	54500	Contracted Services	Public Works	260301208194	PW - Trash Service - 202603	\$ 207.32
Casella Waste Systems, Inc Total									\$ 207.32
Chesco Security	Check	General Fund	(blank)	54500	Contracted Services	Twp Building	951079	Twp Bldg - Security	\$ 272.70
Chesco Security Total									\$ 272.70
Dandelions Digital, LLC	ACH Push	General Fund	(blank)	54500	Contracted Services	Administration	650	Admin - Website Design Services	\$ 1,425.00
Dandelions Digital, LLC Total									\$ 1,425.00
Deluxe	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Finance/HR	435655955 CC \$458.78	Finance - Replenish Check Stock	\$ 458.78
Deluxe Total									\$ 458.78
Drugscan, Inc.	Check	General Fund	(blank)	54500	Contracted Services	Police	SINV002099	Police - Labwork	\$ 530.00
Drugscan, Inc. Total									\$ 530.00
Eastern Salt Company, Inc.	Check	General Fund	(blank)	52461	Snow & Ice Control Supplies	Public Works	INV159627	Snow & Ice Control Supplies	\$ 5,905.36
Eastern Salt Company, Inc. Total									\$ 5,905.36
Ebay	Credit Card	General Fund	(blank)	52170	Police Equipment	Police	08-14253-77088 CC \$89.98	Police - AED Case	\$ 89.98
Ebay Total									\$ 89.98
EM Kutz, Inc	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	46982	PW - Plow Parts	\$ 1,405.08
							46984	PW - Plow Parts	\$ 354.44
							47485	PW - Plow Parts	\$ 517.40
EM Kutz, Inc Total									\$ 2,276.92
firstPRO Philadelphia, LLC	ACH Push	General Fund	2025 Activity	51000	Salaries	Finance/HR	787531	Finance - Temp Wages	\$ 2,176.00
firstPRO Philadelphia, LLC Total									\$ 2,176.00
Flail-Master	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	124959-01	PW - Mower Parts	\$ 349.53
Flail-Master Total									\$ 349.53
Galls, LLC	Credit Card	General Fund	(blank)	52380	Uniforms	Police	3031653425 CC \$104.99	Police - Uniforms	\$ 104.99
							31724998 CC \$169.45	Police- Uniforms	\$ 169.45
Galls, LLC Total									\$ 274.44
Garnet Ford, Inc.	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	16724	PW - Vehicle Repair	\$ 22.61
Garnet Ford, Inc. Total									\$ 22.61
GFOA	Credit Card	General Fund	(blank)	54200	Dues & Subscriptions	Finance/HR	1863134-848716 CC \$75	Finance/HR - Government Finance Officers Assoc Membership	\$ 75.00
				54600	Training & Conferences	Finance/HR	1149091 CC \$450	Finance/HR - Conference Registration	\$ 450.00
GFOA Total									\$ 525.00
Giant	Credit Card	General Fund	(blank)	52310	Gasoline/Diesel	Police	Giant 0211 CC \$38.82	Police - Gas	\$ 38.82
							Giant 0215 CC \$37.86	Police - Gas	\$ 37.86
							Giant 0215 CC \$45.60	Police - Gas	\$ 45.60
							Wawa 0209 CC \$49.17	Police - Gas	\$ 49.17
Giant Total									\$ 171.45
Godshall Kane O'Rourke Architects, LLC	Check	Capital Fund	(blank)	53130	Engineering Services	Engineering Services	4455	Engineering Services - Municipal Building Expansion	\$ 30,046.00
Godshall Kane O'Rourke Architects, LLC Total									\$ 30,046.00
H.A Weigand Inc.	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Planning & Zoning	127095	P&Z - Signage	\$ 228.00
H.A Weigand Inc. Total									\$ 228.00
H.A. Thomson Co.	ACH Push	General Fund	(blank)	53530	Bonds	Insurance	381007	Twp Manager - Bond	\$ 1,985.00
H.A. Thomson Co. Total									\$ 1,985.00
Hafer Petroleum Equipment	Credit Card	General Fund	(blank)	53700	Repair & Maintenance Services	Public Works - Director Approval	27419 (Refunded)	PW - Gas Pump Repair (Refunded)	\$ 2,595.60
	ACH Push	General Fund	(blank)	53700	Repair & Maintenance Services	Public Works - Director Approval	27352	PW - Gas Pump Repair	\$ 940.00
Hafer Petroleum Equipment Total									\$ 3,535.60
Harris Local Government	ACH Push	Sewer Fund	(blank)	53420	Printing & Advertising	Sewer	TBPM00009381	Print & Mail Service- 2025Q4	\$ 843.20
Harris Local Government Total									\$ 843.20
Heidelberg Materials	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	4801900	PW - Maintenance Supplies	\$ 827.75
Heidelberg Materials Total									\$ 827.75
Hershey Lodge	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	10621548 CC \$187.59	Police - Conference Travel	\$ 187.59
Hershey Lodge Total									\$ 187.59
Indeed, Inc	Credit Card	General Fund	(blank)	52180	New Hire Expenses	Public Works	USI26-01538949 PW	PW - Job Posting	\$ 167.68
Indeed, Inc Total									\$ 167.68
Independence Blue Cross	ACH Pull	General Fund	(blank)	51960	Medical & Dental Insurance	Employee Benefits (non-uniform)	267095829424	Admin - Health Insurance - 202603	\$ 20,784.42
		Sewer Fund	(blank)	51960	Medical & Dental Insurance	Police Sewer	267095829424	Police - Health Insurance - 202603	\$ 22,158.38
							267095829424	Sewer - Health Insurance Allocation - 202603	\$ 1,870.92
Independence Blue Cross Total									\$ 44,813.72

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Intercon Truck Equipment	ACH Push	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	1119332-IN	PW - Vehicle Maintenance Supplies	\$ 300.95
Intercon Truck Equipment Total									\$ 300.95
John Deere Financial	Check	General Fund	2025 Activity	53720	Vehicle Maintenance & Repair	Public Works	11111-29301 202602	PW - Equipment Repair	\$ 5,182.46
John Deere Financial Total									\$ 5,182.46
Jumpshare	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	IN-1175951 CC \$20	IT Services - File Storage for Zoom	\$ 20.00
Jumpshare Total									\$ 20.00
Keen Gas	ACH Push	General Fund	(blank)	52500	Maintenance Supplies	Public Works	83569312	PW - Supplies	\$ 23.92
Keen Gas Total									\$ 23.92
Keystone Municipal Services, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Planning & Zoning	40316	Building Inspections - 20260218 - 20260227	\$ 1,886.50
Keystone Municipal Services, Inc. Total									\$ 1,886.50
L&L Car & Truck Service	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	132503	PW - Vehicle Maintenance	\$ 95.20
L&L Car & Truck Service Total									\$ 95.20
L&L Carquest	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	9577-190178	PW - Vehicle Maint Supplies	\$ 47.49
							9577-190253	PW - Vehicle Maint Supplies	\$ 40.99
L&L Carquest Total									\$ 88.48
Lexisnexis Risk Data	ACH Push	General Fund	(blank)	54520	IT Services	Police	1100271963	Police - Service Fees - 202602	\$ 200.00
Lexisnexis Risk Data Total									\$ 200.00
LH Zimmerman Ltd	Credit Card	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	107424 CC \$1,683.00	PW - Plow Parts	\$ 1,683.00
LH Zimmerman Ltd Total									\$ 1,683.00
Lowes	Credit Card	General Fund	(blank)	52500	Maintenance Supplies	Public Works	Lowes 0205 CC \$18.98	PW - Maintenance Supplies	\$ 18.98
							Lowes 0205 CC \$570.59	PW - Maintenance Supplies	\$ 570.59
							Lowes 0210 CC \$177.46	PW - Maintenance Supplies	\$ 177.46
							Lowes 0211 CC \$47.56	PW - Maintenance Supplies	\$ 47.56
							Lowes 0218 CC \$250.92	PW - Maintenance Supplies	\$ 250.92
							Lowes 0222 CC \$59.50	PW - Maintenance Supplies	\$ 59.50
		Capital Fund	(blank)	56110	Capital Construction	Public Works Capital	Lowes 0217 CC \$416.00	PW - Facility Repairs and Renovations	\$ 416.00
							Lowes 0220 CC \$146.58	PW - Facility Repairs and Renovations	\$ 146.58
							Lowes 0222 CC \$358.55	PW - Facility Repairs and Renovations	\$ 358.55
							Lowes 0301 CC \$121.30	PW - Facility Repairs and Renovations	\$ 121.30
							Lowes 0304 CC \$140.32	PW - Facility Repairs and Renovations	\$ 140.32
Lowes Total									\$ 2,304.76
Mr. Wizard Car Wash, LLC	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	2173	Police - Car Washes - 202601	\$ 130.00
Mr. Wizard Car Wash, LLC Total									\$ 130.00
Napa Auto Parts- PW	ACH Push	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	142888	PW - Vehicle Maintenance Supplies	\$ 369.42
							143384	PW - Vehicle Maintenance Supplies	\$ 27.78
							143844	PW - Vehicle Maintenance Supplies	\$ 154.03
Napa Auto Parts- PW Total									\$ 551.23
PA Chiefs Of Police Association	ACH Push	General Fund	(blank)	54200	Dues & Subscriptions	Police	22542	Police - 2026 PCPA Member Registration	\$ 150.00
				54600	Training & Conferences	Police	23487	Police - Conference Dues	\$ 475.00
PA Chiefs Of Police Association Total									\$ 625.00
PA One Call	Credit Card	General Fund	(blank)	53680	PA One Call	Public Works	1136575 CC \$96.00	PW - Underground Locater Service	\$ 96.00
PA One Call Total									\$ 96.00
PAFPM	Credit Card	General Fund	(blank)	54200	Dues & Subscriptions	Planning & Zoning	PAFPM 2026 Membership	P&Z - PAFPM Membership	\$ 50.00
PAFPM Total									\$ 50.00
Pax8 (on behalf of Help-Now, LLC)	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	2026-1-1351236 CC \$1,120.25	Admin - IT Services - MS365 Subscriptions - 2026	\$ 582.53
						Police	2026-1-1351236 CC \$1,120.25	Police - IT Services - MS365 Subscriptions - 2026	\$ 537.72
Pax8 (on behalf of Help-Now, LLC) Total									\$ 1,120.25
Peco-Payment Processing	ACH Pull	General Fund	(blank)	53600	Utilities	Public Works	0575533000 202602	0575533000 - PW Garage Electric - 202602	\$ 462.23
							3391101111 202602	3391101111 - Traffic Lights Electric - 202602	\$ 540.15
						Twp Building	3102684000 202602	3102684000 - Twp Bldg Electric - 202602	\$ 1,320.66
				53601	Utilities (The Pines)	Twp Building	6984558000 202602	6984558000 - The Pines Electric - 202602	\$ 478.36
		Sewer Fund	Ashford Pump Station	53600	Utilities	Sewer	3102916000 202602	3102916000 - Ashford PS Electric - 202602	\$ 59.09
			(blank)	53600	Utilities	Sewer	0221792000 202602	0221792000 - McFarlan PS2 Electric - 202602	\$ 202.21
							2566167000 202602	2566167000 - McFarlan PS Electric - 202602	\$ 178.43
							5808611222 202602	5808611222 - Rosedale PS Electric - 202602	\$ 155.91
							7759184000 202602	7759184000 - Victoria Gardens PS Electric & Gas - 202602	\$ 197.40
							8371821222 202602	8371821222 - VFW PS Electric - 202602	\$ 416.98
							8759733333 202602	8759733333 - Ashford PS2 Electric - 202602	\$ 56.87
							9435143000 202603	9435143000 - Samuel Dr PS Electric - 202603	\$ 192.52

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Peco-Payment Processing	ACH Pull	Sewer Fund	Creek Road Expense Tracking	53600	Utilities	Sewer	7758172000 202602	7758172000 - Creek Road PS Electric - 202602	\$ 167.72
Peco-Payment Processing Total									\$ 4,428.53
Pendergast Safety Equipment Company	ACH Push	General Fund	(blank)	52380	Uniforms	Public Works	323128	PW - Uniforms	\$ 243.59
Pendergast Safety Equipment Company Total									\$ 243.59
Penn State Extension	Credit Card	General Fund	(blank)	54600	Training & Conferences	Planning & Zoning	15217-0051-0051 CC \$95	P&Z - Conference Dues	\$ 95.00
Penn State Extension Total									\$ 95.00
Petroleum Traders Corporation	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Public Works	2168699	PW - Diesel	\$ 1,125.69
Petroleum Traders Corporation Total									\$ 1,125.69
Pitney Bowes	Credit Card	General Fund	(blank)	54500	Contracted Services	Twp Building	33218909732 CC \$196.77	Postage	\$ 196.77
Pitney Bowes Total									\$ 196.77
PreDoc, Inc.	Check	Sewer Fund	(blank)	53700	Repair & Maintenance Services	Sewer	3080284	Sewer - Pump & Haul	\$ 1,625.00
PreDoc, Inc. Total									\$ 1,625.00
PSATS CDL Program	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Public Works	INV-190749-R3Q0 INV-191588-R9N6	PW - Random Testing PW - Random Testing	\$ 120.00 \$ 120.00
PSATS CDL Program Total									\$ 240.00
Sheetz	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	Sheetz 0304 CC \$47.14	Police - Conference Travel	\$ 47.14
Sheetz Total									\$ 47.14
Sunoco	Credit Card	General Fund	(blank)	52310	Gasoline/Diesel	Police	7-Eleven 0216 CC \$55.03 Sunoco - 2 Stops Sunoco 0219 CC \$37.51	Police - Gas Police - Gas Police - Gas	\$ 55.03 \$ 44.03 \$ 37.51
Sunoco Total									\$ 136.57
The Law Office Of Brendan P. Burke, LLC	ACH Push	General Fund	Umiya Special Exception	53072	Zoning Hearing Board	Planning & Zoning	1867	Zoning - Legal Services - Umiya Special Exception	\$ 1,197.00
			Gallagher Side Yard Variance	53072	Zoning Hearing Board	Planning & Zoning	1868	Zoning - Legal Services - Gallagher Variance	\$ 760.00
The Law Office Of Brendan P. Burke, LLC Total									\$ 1,957.00
Triton Training Group	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	26815072 CC \$450	Police - Training	\$ 450.00
Triton Training Group Total									\$ 450.00
Verizon Fios	Credit Card	General Fund	(blank)	53600	Utilities	Public Works	752732472000106 202602 CC \$166.12	752732472000106 - PW Building - Internet - 202602	\$ 166.12
Verizon Fios Total									\$ 166.12
Verizon Phones	Credit Card	General Fund	(blank)	53600	Utilities	Public Works	756810312000142 202602 CC \$73.75	756810312000142 - PW Building - Phones - 202602	\$ 73.75
						Twp Building	357855517000119 202601 CC \$51.80	357855517000119 - Twp Building - Phones - 202601	\$ 51.80
							654414758000154 202601 CC \$490.02	654414758000154 - Twp Building - Internet - 202601	\$ 490.02
						Parks & Property	156736928000117 202601 CC \$114.90	156736928000117 - Barkingfield Park - Internet - 202601	\$ 114.90
		Sewer Fund	(blank)	53600	Utilities	Sewer	155901797000116 202602 CC \$56.20	155901797000116 - Ashford Pump Station Phones - 202602	\$ 56.20
							250442601000103 202601 CC \$391.84	250442601000103 - Multiple PS - Phones - 202602	\$ 391.84
							255772291000194 202602 CC \$55.77	255772291000194 - Hillendale PS - Phones - 202602	\$ 55.77
							651711214000154 202601 CC \$36.43	651711214000154 - McFarlan PS - Phones - 202601	\$ 36.43
Verizon Phones Total									\$ 1,270.71
Vigr Training LLC	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	11818	Police - Training	\$ 500.00
Vigr Training LLC Total									\$ 500.00
Walmart	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Police	Walmart 0209 CC \$17.98	Police - Supplies	\$ 17.98
							Walmart 0216 CC \$50.18	Police - Supplies	\$ 50.18
Walmart Total									\$ 68.16
Wawa	Credit Card	General Fund	(blank)	52310	Gasoline/Diesel	Police	Wawa 0208 CC \$33.24 Wawa 0208 CC \$43.85 Wawa 0221 CC \$17.32 Wawa Police - Batched Gas Receipts Wawa Police - Batched Gas Receipts 2	Police - Gas Police - Gas Police - Gas Police - Gas Police - Gas	\$ 33.24 \$ 43.85 \$ 17.32 \$ 742.34 \$ 149.34
						Public Works	Wawa 0209 CC \$26.39 Wawa 0211 CC \$40.25 Wawa 0211-0219 Batched Receipts Wawa 0212 CC \$175 Wawa 0213 CC \$170.51 Wawa 0218 CC \$70.09 Wawa 0219 CC \$133.20 Wawa 0219 CC \$41.75	PW - Fuel PW - Diesel PW - Diesel PW - Diesel PW - Diesel PW - Diesel PW - Diesel PW - Diesel	\$ 26.39 \$ 40.25 \$ 820.89 \$ 175.00 \$ 170.51 \$ 70.09 \$ 133.20 \$ 41.75

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Wawa	Credit Card	General Fund	(blank)	52310	Gasoline/Diesel	Public Works	Wawa 0219 CC \$66.74	PW - Diesel	\$ 66.74
							Wawa 0219 CC \$91.85	PW - Diesel	\$ 91.85
							Wawa 0318 CC \$81.07	PW - Diesel	\$ 81.07
Wawa Total									\$ 2,703.83
Weinstein Supply	ACH Push	General Fund	(blank)	52500	Maintenance Supplies	Public Works	5037887421.001	PW - Maintenance Supplies	\$ 307.13
Weinstein Supply Total									\$ 307.13
Wilson of Wallingford, Inc	Check	General Fund	(blank)	53600	Utilities	Public Works	11617741 Pole Barn	PW Pole Barn - Propane	\$ 62.67
							11621233 PW Garage	PW Garage - Propane	\$ 612.02
Wilson of Wallingford, Inc Total									\$ 674.69
Wm. P. Mcgovern, Inc.	ACH Push	General Fund	Spar Hill Expenses	54500	Contracted Services	Parks & Property	189901	Parks & Property - Spar Hill - Restroom Maintenance - 202603	\$ 137.50
			Barkingfield Expenses	54500	Contracted Services	Parks & Property	189593	Parks & Property - Barkingfield Park - Restroom Maintenance - 202603	\$ 153.50
Wm. P. Mcgovern, Inc. Total									\$ 291.00
World Fuel Services, Inc.	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Police	3474099-41525	Police - Gas	\$ 231.71
							3481099-41525	Police - Gas	\$ 463.41
World Fuel Services, Inc. Total									\$ 695.12
ZNH Technologies LLC	ACH Pull	Capital Fund	(blank)	57400	Veh-Equip (to capitalize)	IT Services	1814	IT Services - Public Meeting Room AV Repairs & Improvements (50% Deposit)	\$ 11,899.00
	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Finance/HR	1814	Online payment fee	\$ 25.00
ZNH Technologies LLC Total									\$ 11,924.00
Zoom	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	INV340854475 CC \$15.99	IT Services - Zoom Fee - 202602	\$ 15.99
Zoom Total									\$ 15.99
Grand Total									\$ 199,702.31