



Bill Voucher Report - Full Detail

Board Meeting Date: **4/8/2026**

Payment Type	Fund	Amount
ACH Pull		
	General Fund	\$ 47,293.80
	Sewer Fund	\$ 2,835.44
ACH Pull Total		\$ 50,129.24
ACH Push		
	General Fund	\$ 457,708.83
ACH Push Total		\$ 457,708.83
Check		
	General Fund	\$ 10,335.61
	Sewer Fund	\$ 15,287.19
Check Total		\$ 25,622.80
TOTAL BILLS TO APPROVE		\$ 533,460.87
From Sewer to General Fund	ACH (Insurance) Reimbursement	\$ 2,305.29
TOTAL TRANSFERS TO APPROVE		\$ 2,305.29

April 8, 2026

Patricia Muller

Geoffrey Gamble, Esq.

Michael J. Bailey

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: April 8, 2026

Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
Ace Hardware	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	5542-1	PW - Maintenance Supplies	\$ 74.98
							5640-1	PW - Maintenance Supplies	\$ 63.88
							5642-1	PW - Maintenance Supplies	\$ 1.78
Ace Hardware Total									\$ 140.64
Amazon	ACH Push	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Police	17KC-6PFV-MTMX Police	Police - Supplies	\$ 152.21
Amazon Total									\$ 152.21
Asset Control Solutions, Inc	ACH Push	General Fund	(blank)	53110	Auditing Services	Finance/HR	3739	Finance/HR - Fixed Asset Inventory	\$ 1,250.00
Asset Control Solutions, Inc Total									\$ 1,250.00
Auto Glass Unlimited	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	Police - Windshield Repair	Police - Windshield Repair (Insurance to Reimburse)	\$ 625.00
Auto Glass Unlimited Total									\$ 625.00
Autozone	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	2995318399	PW - Vehicle Maintenance Supplies	\$ 9.35
Autozone Total									\$ 9.35
Biddle Fire Protection LLC	ACH Push	General Fund	(blank)	54500	Contracted Services	Public Works	26148	PW - Extinguisher Inspections	\$ 664.00
Biddle Fire Protection LLC Total									\$ 664.00
BlueTriton Brands, Inc	Check	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Twp Building	06C8720319864	Twp Bldg - Water	\$ 329.31
BlueTriton Brands, Inc Total									\$ 329.31
Borough Of Kennett Square	Check	Sewer Fund	(blank)	53642	Sewer Tapping Passthrough	Sewer	25225	Sewer - Tapping Fees (216 Wharton St - 1 EDU @ \$2,237)	\$ 2,237.00
							25238	Sewer - Tapping Fees (211 Bramble St - 2 EDUs @ \$2,237 each)	\$ 4,474.00
							25239	Sewer - Tapping Fees (215 Bramble St - 2 EDUs @ \$2,237 each)	\$ 4,474.00
							452 N Mill Rd - Sewer Tapping Fee @ \$2,237)	Sewer - Tapping Fees (452 N Mill Rd - 1 EDU @ \$2,237)	\$ 2,237.00
Borough Of Kennett Square Total									\$ 13,422.00
Brandywine Red Clay Alliance	Check	General Fund	(blank)	55403	Brandywine Red Clay Alliance	Contributions	2026 Membership	2026 Annual Membership	\$ 1,000.00
Brandywine Red Clay Alliance Total									\$ 1,000.00
Charles A. Higgins & Sons, Inc.	Check	General Fund	(blank)	53740	Maintenance, Traffic Signals	Public Works - Director Approval	64478	PW - Traffic Light Repair	\$ 424.00
							64498	PW - Traffic Light Repair	\$ 275.00
Charles A. Higgins & Sons, Inc. Total									\$ 699.00
Chesco Security	Check	General Fund	(blank)	54500	Contracted Services	Public Works	951422	PW Bldg/Security	\$ 224.48
Chesco Security Total									\$ 224.48
Chester County Public Safety Training Campus	Check	General Fund	(blank)	54600	Training & Conferences	Police	25-0116	Police - Training (Bolt - 3/16)	\$ 100.00
Chester County Public Safety Training Campus Total									\$ 100.00
Chester Water Authority	Check	General Fund	(blank)	53630	Hydrant Service	Fire & EMS	13013 202602	Fire Hydrants (127) - Acct 02816078394 - Customer 0000213480 - 202602	\$ 4,610.10
		Sewer Fund	(blank)	53600	Utilities	Sewer	18016 202603	Sewer - E Baltimore Pike Pump Station	\$ 21.34
							18017 202603	Sewer - Yorktown Pump Station	\$ 57.89
							18018 202603	Sewer - Richardsons Brook Drive Pump Station	\$ 96.77
							34944 202603	Sewer - Samuel Drive Pump Station	\$ 140.45
							34945 202603	Pump Station - McFarlan Rd	\$ 21.34
Chester Water Authority Total									\$ 4,947.89
Colledge Tire & Auto	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	164294	Police - Radiator Hose Repair (2021 Explorer *0247)	\$ 324.41
							164503	Police - Oil Change & Flat Repair (2023 Interceptor *6787)	\$ 85.45
						Public Works	164009	PW - Vehicle Repair (Tire Repair - No VIN provided)	\$ 63.50
Colledge Tire & Auto Total									\$ 473.36
Denney Electric Supply	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	5102559945.001	PW - Maintenance Supplies	\$ 56.54
							5102566853.001	PW - Maintenance Supplies	\$ 278.08
Denney Electric Supply Total									\$ 334.62
Foley, Inc	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	INV0761107	PW - CAT parts	\$ 921.71
Foley, Inc Total									\$ 921.71
Great America Fin. Services	ACH Pull	General Fund	(blank)	54500	Contracted Services	Police	41488451	Police - Copier Rental 202603	\$ 153.00
						Twp Building	41516898	Admin - Copier Rental 202603	\$ 178.00
Great America Fin. Services Total									\$ 331.00
Independence Blue Cross	ACH Pull	General Fund	(blank)	51960	Medical & Dental Insurance	Employee Benefits (non-uniform)	267090284761	Admin - Health Insurance - 202604	\$ 20,444.18
						Police	267090284761	Police - Health Insurance - 202604	\$ 22,158.38

Kennett Township Bill Voucher Details by Vendor

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Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
Independence Blue Cross	ACH Pull	Sewer Fund	(blank)	51960	Medical & Dental Insurance	Sewer	267090284761	Sewer - Health Insurance Allocation - 202604	\$ 2,211.16
Independence Blue Cross Total									\$ 44,813.72
Kennett Fire & EMS Regional Comm.	ACH Push	General Fund	(blank)	55302	EMS Commission Funding	Fire & EMS	2026Q2 Kennett Fire/EMS Contribution	Kennett Fire/EMS Contribution - 2026Q2	\$ 448,400.88
Kennett Fire & EMS Regional Comm. Total									\$ 448,400.88
Keystone Municipal Services, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Planning & Zoning	40369	Building Inspections - 20260302 - 20260313	\$ 3,374.91
Keystone Municipal Services, Inc. Total									\$ 3,374.91
L&L Car & Truck Service	Check	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	132820	PW - Vehicle Maintenance	\$ 131.36
L&L Car & Truck Service Total									\$ 131.36
M&B Environmental	Check	Sewer Fund	Ashford Pump Station	53701	Repair & Maint - Ashford PS	Sewer	32608	Ashford Pump Maintenance & Testing (March 2026)	\$ 1,058.40
M&B Environmental Total									\$ 1,058.40
Miguel Juarez	Check	General Fund	(blank)	51000	Salaries	Police	M Juarez Payroll	Police - Salaries	\$ 345.15
Miguel Juarez Total									\$ 345.15
Mr. Wizard Car Wash, LLC	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	2182	Police - Car Washes - 202602	\$ 101.00
Mr. Wizard Car Wash, LLC Total									\$ 101.00
Napa Auto Parts- PW	ACH Push	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	144398	PW - Vehicle Maintenance Supplies	\$ 190.47
							144857 (less credit memo)	PW - Vehicle Maintenance Supplies	\$ 283.19
							145070	PW - Vehicle Maintenance Supplies	\$ 17.53
							145109	PW - Vehicle Maintenance Supplies	\$ 15.96
Napa Auto Parts- PW Total									\$ 507.15
Peco-Payment Processing	ACH Pull	General Fund	(blank)	53600	Utilities	Public Works	0575533000 202603	0575533000 - PW Garage Electric - 202603	\$ 383.37
							8336999000 202603	Electric - Street Lights	\$ 439.91
							3102684000 202603	3102684000 - Twp Bldg Electric - 202603	\$ 1,108.50
							6984558000 202603	6984558000 - The Pines Electric - 202603	\$ 329.50
		Sewer Fund	Ashford Pump Station	53600	Utilities (The Pines)	Twp Building	3102916000 202603	3102916000 - Ashford PS Electric - 202603	\$ 58.99
			(blank)	53600	Utilities	Sewer	0221792000 202603	0221792000 - McFarlan PS2 Electric - 202603	\$ 157.75
							2566167000 202603	2566167000 - McFarlan PS Electric - 202603	\$ 151.79
			Creek Road Expense Tracking	53600	Utilities	Sewer	7758172000 202603	7758172000 - Creek Road PS Electric - 202603	\$ 161.62
Peco-Payment Processing Total									\$ 2,791.43
Pendergast Safety Equipment Company	ACH Push	General Fund	(blank)	52500	Maintenance Supplies	Public Works	323213	PW - Maintenance Supplies	\$ 155.21
							323213-01	PW - Maintenance Supplies	\$ 336.25
							323213-02	PW - Maintenance Supplies	\$ 347.33
Pendergast Safety Equipment Company Total									\$ 838.79
Peter Lumber Company	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	2603-030133	PW - Maintenance Supplies	\$ 155.11
Peter Lumber Company Total									\$ 155.11
Petroleum Traders Corporation	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Public Works	2169926	PW - Diesel	\$ 765.52
							2171172	PW - Diesel	\$ 216.03
Petroleum Traders Corporation Total									\$ 981.55
Radius Point	Check	Sewer Fund	(blank)	46412	Sewer Fees	Sewer	Sewer Refund - Duplicate Payment - Acct 565	Sewer Refund for Account #565	\$ 469.00
Radius Point Total									\$ 469.00
Standard Insurance Company	ACH Pull	General Fund	(blank)	51980	Life, Disability, H&L Insurance	Employee Benefits (non-uniform)	764146 April	764146 NonUni - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 1,102.11
						Police	764146 April	764146 Police - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 996.85
		Sewer Fund	(blank)	51980	Life, Disability, H&L Insurance	Sewer	764146 April	764146 Sewer - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 94.13
Standard Insurance Company Total									\$ 2,193.09
Weinstein Supply	ACH Push	General Fund	(blank)	52500	Maintenance Supplies	Public Works	5037892760.001	PW - Maintenance Supplies	\$ 63.33
							5037892760.002	PW - Maintenance Supplies	\$ 18.60
							5038004525.001	PW - Maintenance Supplies	\$ 6.82
							5038009014.001	PW - Maintenance Supplies	\$ 3.95
Weinstein Supply Total									\$ 92.70
Wilson of Wallingford, Inc	Check	General Fund	(blank)	53600	Utilities	Public Works	11629624 Pole Barn	PW Pole Barn - Propane	\$ 135.42
Wilson of Wallingford, Inc Total									\$ 135.42
Wm. P. McGovern, Inc.	ACH Push	General Fund	Barkingfield Expenses	54500	Contracted Services	Parks & Property	190498	Parks & Property - Barkingfield Park - Restroom Maintenance - 202604	\$ 137.50
Wm. P. McGovern, Inc. Total									\$ 137.50
World Fuel Services, Inc.	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Police	3489339-41525	Police - Gas	\$ 509.75
							3497821-41525	Police - Gas	\$ 799.39
World Fuel Services, Inc. Total									\$ 1,309.14
Grand Total									\$ 533,460.87