



Bill Voucher Report - Full Detail

Board Meeting Date: 3/4/2026

Payment Type	Fund	Amount
ACH Pull		
	General Fund	\$ 2,458.21
	Sewer Fund	\$ 106.78
ACH Pull Total		\$ 2,564.99
ACH Push		
	General Fund	\$ 10,646.51
	Capital Fund	\$ 8,200.00
ACH Push Total		\$ 18,846.51
Check		
	General Fund	\$ 43,532.01
	Sewer Fund	\$ 110,238.22
	Capital Fund	\$ 6,935.00
Check Total		\$ 160,705.23
TOTAL BILLS TO APPROVE		\$ 182,116.73
From Sewer Fund to General Fund	Insurance (ACH) Reimbursement	\$ 106.78
From Capital Fund to General Fund	ACH & Check Reimbursement	\$ 15,135.00
TOTAL TRANSFERS TO APPROVE		\$ 15,241.78

March 4, 2026

Patricia Muller

Geoffrey Gamble, Esq.

Michael J. Bailey

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: **March 4, 2026**

Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
Amazon	ACH Push	General Fund	(blank)	52380	Uniforms	Police	1VJK-GDCM-PCFF Police	Police - Uniforms	\$ 66.28
				52130	IT Supplies & Equipment	Police	1VJK-GDCM-PCFF Police	Police - IT Supplies	\$ 59.84
Amazon Total									\$ 126.12
Andrea E Ramirez	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Police	3	Police - Headshots	\$ 300.00
Andrea E Ramirez Total									\$ 300.00
Apex Elevator Inspection & Testing, LLC	Check	General Fund	(blank)	54500	Contracted Services	Twp Building	79724	Twp Bldg - Elevator Testing	\$ 70.00
Apex Elevator Inspection & Testing, LLC Total									\$ 70.00
Axon Enterprise, Inc.	Check	General Fund	(blank)	54500	Contracted Services	Police	Mar 2026	Police - Car Cameras (Contract Year 1)	\$ 18,198.72
Axon Enterprise, Inc. Total									\$ 18,198.72
BlueTriton Brands, Inc	Check	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Twp Building	06B8720319864	Twp Bldg - Water	\$ 521.50
BlueTriton Brands, Inc Total									\$ 521.50
Borough Of Kennett Square	Check	Sewer Fund	(blank)	53640	Sewer Treatment, KS Borough	Sewer	2025Q4 CWA	2025Q4 Borough Sewage (CWA) Treatment Costs	\$ 107,652.82
Borough Of Kennett Square Total									\$ 107,652.82
Brandywine Valley Scenic Byway Commission	Check	General Fund	(blank)	55407	Brandywine Vly Scenic Byway Com	Community Development	2026	2026 Contribution	\$ 600.00
Brandywine Valley Scenic Byway Commission Total									\$ 600.00
Cardiac Life Products, Inc	ACH Push	General Fund	(blank)	52170	Police Equipment	Police	157788	Police - Equipment	\$ 567.99
Cardiac Life Products, Inc Total									\$ 567.99
Carroll Engineering Corp	ACH Push	Capital Fund	5 Points Project/Grant	53130	Engineering Services	Engineering Services	251747 Five Points	Five Points Intersection Upgrades	\$ 8,200.00
Carroll Engineering Corp Total									\$ 8,200.00
Chester County Public Safety Training Campus	Check	General Fund	(blank)	54600	Training & Conferences	Police	25-0065	Police - Training (Bolt - 2/17-2/18)	\$ 600.00
Chester County Public Safety Training Campus Total									\$ 600.00
Chris Boyle Law Enforcement Consulting, LLC	Check	General Fund	(blank)	54600	Training & Conferences	Police	1698	Police - Law Update Training	\$ 1,089.00
Chris Boyle Law Enforcement Consulting, LLC Total									\$ 1,089.00
CivicPlus, LLC	ACH Push	General Fund	(blank)	54520	IT Services	IT Services	360318	2026 Annual Fee for Website/Hosting/Support/10GB Storage	\$ 5,637.21
CivicPlus, LLC Total									\$ 5,637.21
Colledge Tire & Auto	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	163714	Police - Oil Change (2021 Explorer *0247)	\$ 41.45
Colledge Tire & Auto Total									\$ 41.45
Eastern Salt Company, Inc.	Check	General Fund	(blank)	52461	Snow & Ice Control Supplies	Public Works	INV158764	Snow & Ice Control Supplies	\$ 14,199.10
Eastern Salt Company, Inc. Total									\$ 14,199.10
Gale M Fitzpatrick	Check	General Fund	Basciani and Stinson Variances	53072	Zoning Hearing Board	Planning & Zoning	26-06	Court Reporter Services- Zoning Hearing Board	\$ 385.00
Gale M Fitzpatrick Total									\$ 385.00
Garnet Ford, Inc.	Check	General Fund	2025 Activity	53720	Vehicle Maintenance & Repair	Public Works	206792	PW - Vehicle Repair	\$ 1,847.92
Garnet Ford, Inc. Total									\$ 1,847.92
Great America Fin. Services	ACH Pull	General Fund	(blank)	54500	Contracted Services	Twp Building	41287009	Admin - Copier Rental February 2026	\$ 178.00
	Check	General Fund	(blank)	54500	Contracted Services	Police	41029976	Police - Copier Rental 202601	\$ 278.00
							41258217	Police - Copier Rental 202602	\$ 153.00
Great America Fin. Services Total									\$ 609.00
Help-Now, LLC	Check	General Fund	(blank)	54520	IT Services	IT Services	31030 - Admin	Admin - IT Services (Service Calls 202601)	\$ 213.75
							31030 - Police	Police - IT Services (Service Calls 202601)	\$ 71.25
Help-Now, LLC Total									\$ 285.00
International Association of Chief's of Police	Check	General Fund	(blank)	54200	Dues & Subscriptions	Police	457000	Police - 2026 IACP Membership Dues	\$ 220.00
International Association of Chief's of Police Total									\$ 220.00
Joe Bartasius	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Twp Building	Mailbox Reimbursement	PW - Replacement Mailbox (102 Richardsons Brook)	\$ 150.00
Joe Bartasius Total									\$ 150.00
Keystone Municipal Services, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Planning & Zoning	(blank)	Building Inspections - 20260206 - 20260213	\$ 1,680.91
Keystone Municipal Services, Inc. Total									\$ 1,680.91
M&B Environmental	Check	Sewer Fund	Ashford Pump Station	53701	Repair & Maint - Ashford PS	Sewer	22608	Ashford Pump Maintenance & Testing (February 2026)	\$ 1,228.40
M&B Environmental Total									\$ 1,228.40
Maillie LLP	ACH Push	General Fund	(blank)	53110	Auditing Services	Finance/HR	126747	Progress Billing for 2025 Audit	\$ 1,000.00
Maillie LLP Total									\$ 1,000.00
Napa Auto Parts- PW	ACH Push	General Fund	(blank)	53721	Vehicle Maintenance & Repair (in-house)	Public Works	142556	PW - Vehicle Maintenance Supplies	\$ 39.24
Napa Auto Parts- PW Total									\$ 39.24
Peter Lumber Company	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	2602-013974	PW - Maintenance Supplies	\$ 114.10

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: **March 4, 2026**

Vendor name	Payment Type	Fund	Project name	Account	Account title	Department name	Bill	Memo	Amount
Peter Lumber Company	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	2602-018319	PW - Maintenance Supplies	\$ 199.90
Peter Lumber Company Total									\$ 314.00
Petroleum Traders Corporation	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Public Works	2160503	PW - Diesel	\$ 844.47
							2164507	PW - Diesel	\$ 175.18
Petroleum Traders Corporation Total									\$ 1,019.65
Premium Power Services, LLC	Check	Sewer Fund	(blank)	53700	Repair & Maintenance Services	Sewer	45786	PW - Repairs (VFW)	\$ 1,357.00
Premium Power Services, LLC Total									\$ 1,357.00
PSATS	Check	General Fund	(blank)	54200	Dues & Subscriptions	Administration	INV-186279-Q5W0	Admin/PSATS Membership Dues	\$ 2,231.00
PSATS Total									\$ 2,231.00
Standard Insurance Company	ACH Pull	General Fund	(blank)	51980	Life, Disability, H&L Insurance	Employee Benefits (non-uniform)	764146 March	764146 NonUni - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 1,221.90
						Police	764146 March	764146 Police - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 1,058.31
		Sewer Fund	(blank)	51980	Life, Disability, H&L Insurance	Sewer	764146 March	764146 Sewer - 2026 Life/AD&D and Short and Long-Term Disability Insurance	\$ 106.78
Standard Insurance Company Total									\$ 2,386.99
Tony's Emergency Services, LLC	Check	Capital Fund	(blank)	57400	Veh-Equip (to capitalize)	Public Works Capital	1489	PW - Truck Lights	\$ 6,935.00
Tony's Emergency Services, LLC Total									\$ 6,935.00
Wilson of Wallingford, Inc	Check	General Fund	(blank)	53600	Utilities	Public Works	11613379 PW Garage	PW Garage - Propane	\$ 901.27
							11613380 Pole Barn	PW Pole Barn - Propane	\$ 107.19
							11613378 Twp Building	Twp Building - Propane	\$ 1,039.86
Wilson of Wallingford, Inc Total									\$ 2,048.32
World Fuel Services, Inc.	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Police	3458624-41525	Police - Gas	\$ 324.39
World Fuel Services, Inc. Total									\$ 324.39
YCG, INC.	ACH Push	General Fund	(blank)	54500	Contracted Services	Police	236628	Police - Calibration Fee 202602	\$ 251.00
YCG, INC. Total									\$ 251.00
Grand Total									\$ 182,116.73