



Bill Voucher Report

Board Meeting Date: **10/19/2022**

Payment Type	Fund	Amount
ACH Pull		
	General Fund	\$ 927.81
	Sewer Fund	\$ 888.36
<b>ACH Pull Total</b>		<b>\$ 1,816.17</b>
ACH Push		
	Escrow Fund	\$ 10,918.42
	General Fund	\$ 206,140.99
	Library Fund	\$ 2,802.65
<b>ACH Push Total</b>		<b>\$ 219,862.06</b>
Check		
	Capital Fund	\$ 188,960.60
	Escrow Fund	\$ 950.00
	General Fund	\$ 23,561.92
	Open Space Fund	\$ 15,000.00
	Sewer Fund	\$ 16,183.75
	Liquid Fuels Fund	\$ 325,000.00
<b>Check Total</b>		<b>\$ 569,656.27</b>
Credit Card		
	General Fund	\$ 13,517.27
	Sewer Fund	\$ 543.55
<b>Credit Card Total</b>		<b>\$ 14,060.82</b>
<b>TOTAL BILLS TO APPROVE</b>		<b>\$ 805,395.32</b>
Transfers:		
From Escrow to GF	ACH Reimb.	\$ 10,918.42
From Sewer to GF	CC Reimb.	\$ 543.55
From GF to Capital	Check Reimb.	\$ 188,960.60
From Library to GF	ACH Reimb.	\$ 2,802.65
<b>TOTAL TRANSFERS TO APPROVE</b>		<b>\$ 203,225.22</b>

October 19, 2022

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Dr. Richard L. Leff

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Scudder G. Stevens

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Geoffrey Gamble, Esq.

**Kennett Township Bill Voucher Details by Vendor**

BOS Meeting Date: 10/19/2022

Vendor name	Payment Type	Fund	Project name	Account number	Account title	Department name	Bill number	Memo	Amount
21St Century Media-Philly Cluster	Credit Card	General Fund	(blank)	53420	Printing & Advertising	Administration	202209CC	Twp-Publication Fees	\$ 614.40
<b>21St Century Media-Philly Cluster Total</b>									<b>\$ 614.40</b>
Adobe	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	2259344274CC	Adobe Subscription-Amy H.	\$ 179.88
<b>Adobe Total</b>									<b>\$ 179.88</b>
Advanced Networking	Check	General Fund	(blank)	53600	Utilities	Twp Building	MHS23508	Telephone Host, Analog Ports	\$ 625.00
<b>Advanced Networking Total</b>									<b>\$ 625.00</b>
AECOM Technical Services, Inc.	ACH Push	Escrow Fund	455&459 Bayard Road	53130	Engineering Services	Escrow	2000675708SWM	455 Bayard Road	\$ 77.29
			McGrory	53130	Engineering Services	Escrow	2000672454Rosedale	Engineering/Rosedale/McGrory	\$ 1,662.54
			McFarland Park Kennett Gateway/Pointe (Construction Phase)	53130	Engineering Services	Escrow	2000673048KennettGateway	Kennett Gateway Plan	\$ 3,871.03
			Palita Automotive	53130	Engineering Services	Escrow	2000673094Palita	Palita Automotive Escrow	\$ 316.75
			109 Beech Lane	53130	Engineering Services	Escrow	2000675708SWM	109 Beech Lane	\$ 154.58
			Bishop Nursing Home	53130	Engineering Services	Escrow	2000672549Bishop	Bishop Nursing Home Escrow	\$ 891.89
			802 E Baltimore Pike	53130	Engineering Services	Escrow	2000673732Baltimore	802 E Baltimore Pike Escrow	\$ 762.06
			717 E Baltimore Pike	53130	Engineering Services	Escrow	2000675708SWM	717 E. Baltimore Pike	\$ 3,182.28
<b>AECOM Technical Services, Inc. Total</b>									<b>\$ 10,918.42</b>
AFLAC	ACH Pull	General Fund	(blank)	21027	Aflac Employee Deduction	Insurance	157839	Employee paid optional insurance	\$ 291.66
<b>AFLAC Total</b>									<b>\$ 291.66</b>
AG Industrial	Credit Card	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	WR51065CC	PW/Tractor Repair	\$ 6,499.84
<b>AG Industrial Total</b>									<b>\$ 6,499.84</b>
All Covered	ACH Push	General Fund	(blank)	54520	IT Services	IT Services	1051141	IT/Onboarding Services	\$ 505.00
						Police	1052062	Blanket Po 11 Months Activity Licenses	\$ 2,477.80
							1052062	Blanket PO 11 Month Activity	\$ 2,287.20
<b>All Covered Total</b>									<b>\$ 5,270.00</b>
Amazon	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Police	114-1210467-3359414CC	Police/Supplies	\$ 10.90
							PendingCC	Police/Office Supplies	\$ 60.00
							112-3782691-8709834(2)CC	Twp/Office Supplies	\$ 29.76
				52130	IT Supplies & Equipment	Public Works	114-4499906-6622657CC	PW/IT Supplies	\$ 145.96
							112-3782691-8709834CC	Twp/IT Supplies	\$ 28.57
<b>Amazon Total</b>									<b>\$ 275.19</b>
American Airlines	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	20220917CC	Admin/Conference	\$ 60.00
<b>American Airlines Total</b>									<b>\$ 60.00</b>
Annie Mae, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Twp Building	10187	Custodial Service Blanket PO	\$ 1,030.00
<b>Annie Mae, Inc. Total</b>									<b>\$ 1,030.00</b>
APMM	Check	General Fund	(blank)	54600	Training & Conferences	Administration	20220927	Admin/Conference	\$ 50.00
<b>APMM Total</b>									<b>\$ 50.00</b>
ASAP Hydraulics, Inc.	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	64971	PW/Air Hose for Compressor	\$ 268.35
<b>ASAP Hydraulics, Inc. Total</b>									<b>\$ 268.35</b>
AT&T/First Net	Credit Card	General Fund	(blank)	53600	Utilities	Twp Building	287287064372X09082022CC	Wireless Phone Service	\$ 391.39
<b>AT&amp;T/First Net Total</b>									<b>\$ 391.39</b>
Atlantic Tractor	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	P20967	PW/Vehicle Maintenance & Repair	\$ 411.00
<b>Atlantic Tractor Total</b>									<b>\$ 411.00</b>
Axon Enterprise, Inc.	Check	General Fund	(blank)	54500	Contracted Services	Police	INUS105420	Tasers Year 4 of Agreement	\$ 3,310.00
<b>Axon Enterprise, Inc. Total</b>									<b>\$ 3,310.00</b>
Brandywine Red Clay Alliance	Check	Open Space Fund	(blank)	54502	Contracted Services - Barkingfield	Parks & Property	2022-0930	\$1625/Qtr	\$ 1,625.00
				54503	Contracted Services - Spar Hill	Parks & Property	2022-0930	\$13,375/Qtr	\$ 13,375.00
<b>Brandywine Red Clay Alliance Total</b>									<b>\$ 15,000.00</b>
Brewer	Check	Capital Fund	(blank)	57101	Easement Purchases	Parks & Property	BrewerEasement	Chandler Mill/Easement/Brewer	\$ 22,670.00
<b>Brewer Total</b>									<b>\$ 22,670.00</b>

**Kennett Township Bill Voucher Details by Vendor**

BOS Meeting Date: 10/19/2022

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Chester County Public Safety Training Campus	Check	General Fund	(blank)	54600	Training & Conferences	Police	6761	Police/Training	\$ 140.00
<b>Chester County Public Safety Training Campus Total</b>									<b>\$ 140.00</b>
Chester Water Authority	Check	General Fund	(blank)	53630	Hydrant Service	Fire & EMS	4155274Hydrants	Fire Hydrants	\$ 4,573.80
		Sewer Fund	(blank)	53600	Utilities	Sewer	4147678Samuel	Pump Station/Samuel Dr.	\$ 86.76
<b>Chester Water Authority Total</b>									<b>\$ 4,660.56</b>
Cintas Corporation	Check	General Fund	(blank)	52380	Uniforms	Public Works	4132686469	PW/Uniforms	\$ 110.65
							4133429586	PW/Uniforms	\$ 110.65
<b>Cintas Corporation Total</b>									<b>\$ 221.30</b>
Clay's Automotive Service Center	Credit Card	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	132405CC	Police/Auto Repair/Fuel Pump	\$ 978.27
<b>Clay's Automotive Service Center Total</b>									<b>\$ 978.27</b>
Colledge Tire & Auto	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	0146376	Police/Fuel Tank Leak	\$ 380.75
							0146499	Police/Oil,Filter,Brakes	\$ 523.72
							0146546	Police/Oil Change	\$ 42.45
<b>Colledge Tire &amp; Auto Total</b>									<b>\$ 946.92</b>
Crystal Springs	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Twp Building	3217633 090922CC	Twp. Bldg./Water	\$ 391.00
<b>Crystal Springs Total</b>									<b>\$ 391.00</b>
Damon Childs	Check	General Fund	(blank)	53191	Refund of Prior Year Revenue	Refund of Prior Year Revenue	169895G	Partial Refund/Sale of Asset	\$ 389.78
<b>Damon Childs Total</b>									<b>\$ 389.78</b>
Deluxe	Check	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Administration	12782998	Check Supply	\$ 266.43
<b>Deluxe Total</b>									<b>\$ 266.43</b>
Denney Electric Supply	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	S101935045.001	PW/LED Lamp	\$ 40.32
<b>Denney Electric Supply Total</b>									<b>\$ 40.32</b>
Dixie Land Energy, LLC	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Police	342337Gas	Police/Gasoline	\$ 616.97
							345974Gas	Police/Gasoline	\$ 1,175.33
						Public Works	342323Diesel	PW/Diesel	\$ 608.06
							345962Diesel	PW/Diesel	\$ 511.28
<b>Dixie Land Energy, LLC Total</b>									<b>\$ 2,911.64</b>
Dos Hermanos Taco Truck LLC	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	20220917CC	Admin/Conference Food	\$ 15.00
<b>Dos Hermanos Taco Truck LLC Total</b>									<b>\$ 15.00</b>
Drugscan, Inc.	Check	General Fund	(blank)	54500	Contracted Services	Police	INV010419	Police/Labwork	\$ 235.00
<b>Drugscan, Inc. Total</b>									<b>\$ 235.00</b>
East Marlborough Sewer Company	Check	Sewer Fund	(blank)	53641	Sewer Treatment, E Marlborough	Sewer	510	2022 3rd Quarter Sewer Treatment Fee	\$ 15,065.00
<b>East Marlborough Sewer Company Total</b>									<b>\$ 15,065.00</b>
Falcons Lair HOA	Check	Capital Fund	Kennett Greenway - Western side	57101	Easement Purchases	Parks & Property	FalconsLairEasement	Chandler Mill/Easement/Falcons Lair	\$ 700.00
<b>Falcons Lair HOA Total</b>									<b>\$ 700.00</b>
Flail-Master	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	121710-01	PW/Mower Parts	\$ 1,507.94
<b>Flail-Master Total</b>									<b>\$ 1,507.94</b>
Frecom	Check	General Fund	(blank)	54500	Contracted Services	Public Works	32989	PW/GPS	\$ 249.90
<b>Frecom Total</b>									<b>\$ 249.90</b>
Func's Mini Market	Credit Card	General Fund	(blank)	52310	Gasoline/Diesel	Police	PendingCC	Police/Gasoline	\$ 50.00
<b>Func's Mini Market Total</b>									<b>\$ 50.00</b>
Giordanos Restaurant	Credit Card	General Fund	(blank)	20061	Accounts Payable	Public Works	PendingCC	PW/Meeting Food	\$ 152.38
<b>Giordanos Restaurant Total</b>									<b>\$ 152.38</b>
Great America Fin. Services	ACH Pull	General Fund	(blank)	54500	Contracted Services	Twp Building	32552764	Copier Lease	\$ 221.00
<b>Great America Fin. Services Total</b>									<b>\$ 221.00</b>

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BOS Meeting Date: 10/19/2022

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Hanson	Credit Card	General Fund	(blank)	52451	Stone	Public Works	1009611431CC	PW/Stone	\$ 133.16	
<b>Hanson Total</b>									<b>\$ 133.16</b>	
Jet Stream Parking	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	1030709CC	Admin/Conference	\$ 63.73	
<b>Jet Stream Parking Total</b>									<b>\$ 63.73</b>	
Kennett Fire & EMS Regional Comm.	ACH Push	General Fund	(blank)	55302	EMS Commission Funding	Fire & EMS	2022Q4	Kennett Fire/EMs Contribution Blanket PO	\$ 186,595.96	
<b>Kennett Fire &amp; EMS Regional Comm. Total</b>									<b>\$ 186,595.96</b>	
Kennett Library	ACH Push	Library Fund	(blank)	55500	RE Tax - Library Distribution	Library	2022Q3	2022Q3 Library Real Estate Taxes Distribution	\$ 2,802.65	
<b>Kennett Library Total</b>									<b>\$ 2,802.65</b>	
Keystone Municipal Services, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Planning & Zoning	34990	Zoning/Bldg Inspec 20220919-20220930	\$ 1,706.25	
<b>Keystone Municipal Services, Inc. Total</b>									<b>\$ 1,706.25</b>	
Kilkenny Law, LLC	Check	Escrow Fund	Parkside	53140	Legal Services	Escrow	10463Parkside	Legal Services-Parkside	\$ 95.00	
			Kotler Smith	53140	Legal Services	Escrow	10465Smith	Legal Services-Smith	\$ 190.00	
			The Flats	53140	Legal Services	Escrow	10464Flats	Legal Services-Flats	\$ 114.00	
			Kaolin	53140	Legal Services	Escrow	10467Kaolin	Legal Service/Kaolin	\$ 152.00	
			Mushroom Reverse Subdivision							
			Palita	53140	Legal Services	Escrow	10468Palita	Legal Services-Palita	\$ 152.00	
			Automotive Medical Marijuana (Eagle - Cash Escrow)	53140	Legal Services	Escrow	10466Eagle	Legal Services-Eagle Energy	\$ 247.00	
	General Fund	(blank)	53140	Legal Services	Administration	10461General 10462General	Legal Services-Zoning issues Legal Services-General	\$ 8,189.00 \$ 76.00		
<b>Kilkenny Law, LLC Total</b>									<b>\$ 9,215.00</b>	
L & L Car & Truck Service	Check	General Fund	(blank)	53700	Repair & Maintenance Services	Public Works	112782	PW/Truck Maintenance	\$ 1,796.27	
<b>L &amp; L Car &amp; Truck Service Total</b>									<b>\$ 1,796.27</b>	
La Mia	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Administration	110134CC	Meeting Food	\$ 70.54	
<b>La Mia Total</b>									<b>\$ 70.54</b>	
Levy Restaurants	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	202209CC	Admin/Conference	\$ 9.25	
<b>Levy Restaurants Total</b>									<b>\$ 9.25</b>	
Lexisnexis Risk Data	Credit Card	General Fund	(blank)	54520	IT Services	Police	1697617-20220930	Police/Membership	\$ 150.00	
<b>Lexisnexis Risk Data Total</b>									<b>\$ 150.00</b>	
Little's of Downingtown	Credit Card	General Fund	(blank)	52160	Small Equipment	Public Works	PendingCC	PW/Small Equipment	\$ 679.98	
<b>Little's of Downingtown Total</b>									<b>\$ 679.98</b>	
Long's Asphalt	Check	Capital Fund	(blank)	56100	Capital Construction - Road Paving	Public Works	3782	(blank)	\$ 85,750.60	
		#N/A	(blank)	56100	Capital Construction - Road Paving	Public Works	3782	Liquid Fuels 2022 Paving In Place	\$ 325,000.00	
<b>Long's Asphalt Total</b>									<b>\$ 410,750.60</b>	
M&B Environmental	Check	Sewer Fund	Ashford Pump Station	53701	Repair & Maint - Ashford PS	Sewer	062210	Ashford Pump Maintenance	\$ 1,031.99	
<b>M&amp;B Environmental Total</b>									<b>\$ 1,031.99</b>	
Mail N More Services	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Police	000007CC	Police/Mail	\$ 33.49	
<b>Mail N More Services Total</b>									<b>\$ 33.49</b>	
Metropolitan Communications	ACH Push	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	IN000124255	Police/Auto Repair & Parts	\$ 287.50	
<b>Metropolitan Communications Total</b>									<b>\$ 287.50</b>	
PA Municipal Retirement System	ACH Push	General Fund	(blank)	21014	PMRS Contributions Withheld	Administration	2022Q3	PMRS employee contributions	\$ 6,114.64	
<b>PA Municipal Retirement System Total</b>									<b>\$ 6,114.64</b>	
PA One Call	Credit Card	General Fund	(blank)	53680	PA One Call	Public Works	964799CC	PW/Underground Locater Service	\$ 96.82	
<b>PA One Call Total</b>									<b>\$ 96.82</b>	

**Kennett Township Bill Voucher Details by Vendor**

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Peco-Payment Processing	ACH Pull	General Fund	(blank)	53610	Electric, Street Lights	Public Works	9444801002202209	Electric/Street Light	\$ 415.15
		Sewer Fund	Creek Road Expense Tracking	53600	Utilities	Sewer	3003008163202209	Electric/Creek Road PS	\$ 104.34
			(blank)	53600	Utilities	Sewer	0482142003202209	Electric & Gas/Victoria Gdns PS	\$ 189.09
							1728500304202209	Electric/Rosedale PS	\$ 258.65
							1843082067202209	Electric/VFW PS	\$ 101.99
							3268600905202209	Electric/McFarlan PS2	\$ 181.81
							3613066106202209	Electric/Samuel Dr. PS	\$ 52.48
<b>Peco-Payment Processing Total</b>									<b>\$ 1,303.51</b>
Peter Lumber Company	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	2209-011639	PW/Maintenance Supplies	\$ 43.91
<b>Peter Lumber Company Total</b>									<b>\$ 43.91</b>
PSATS	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Police	INV-117625-Y2M7	Police New Hire & Random Testing	\$ 221.00
<b>PSATS Total</b>									<b>\$ 221.00</b>
Residence Inn Columbus Downtown	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	91182346CC	Admin/Conference	\$ 860.12
<b>Residence Inn Columbus Downtown Total</b>									<b>\$ 860.12</b>
Rudolf E. Hutz	Check	Capital Fund	Kennett Greenway - Western side	57101	Easement Purchases	Parks & Property	HutzEasement	Chandler Mill/Easement/Hutz	\$ 57,850.00
<b>Rudolf E. Hutz Total</b>									<b>\$ 57,850.00</b>
S. Griffith Termite & Pest Mgmt, Inc.	Credit Card	General Fund	(blank)	54500	Contracted Services	Twp Building	60113CC	Twp-Building Pest Treatments	\$ 129.99
<b>S. Griffith Termite &amp; Pest Mgmt, Inc. Total</b>									<b>\$ 129.99</b>
Staples	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Police	27049CC	Police/Office Supplies	\$ 26.48
<b>Staples Total</b>									<b>\$ 26.48</b>
The Longwood Rotary	Credit Card	General Fund	(blank)	54200	Dues & Subscriptions	Administration	8193CC	2022Q1 Rotary Dues	\$ 315.00
<b>The Longwood Rotary Total</b>									<b>\$ 315.00</b>
Transportation Manangement Association of Chester County	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	9BG88832X81704703CC	Admin/Conference	\$ 25.00
<b>Transportation Manangement Association of Chester County Total</b>									<b>\$ 25.00</b>
Trash Tech	Credit Card	General Fund	(blank)	54500	Contracted Services	Public Works	719267CC	PW/Trash Service	\$ 176.32
<b>Trash Tech Total</b>									<b>\$ 176.32</b>
Tucks Waterproofing	Check	Capital Fund	(blank)	56110	Capital Construction	Twp Building	INV-000119	Demolition lower level of Twp. Bldg due to mold issues.	\$ 19,500.00
<b>Tucks Waterproofing Total</b>									<b>\$ 19,500.00</b>
Uber	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	20220917	Admin/Conference	\$ 62.03
<b>Uber Total</b>									<b>\$ 62.03</b>
Verizon Fios	Credit Card	General Fund	(blank)	53600	Utilities	Public Works	752732472000106202209CC	Internet/PW Bldg.	\$ 155.57
							756810312000142202209CC	Phone&Internet/PW Bldg.	\$ 65.83
		Sewer Fund	(blank)	53600	Utilities	Twp Building	654414758000154202208CC	Twp. Bldg./Internet	\$ 312.04
						Sewer	255772291000194202208CC	Internet/Hillendale PS	\$ 53.75
							651711214000154202208CC	Internet/McFarlan PS	\$ 35.38
<b>Verizon Fios Total</b>									<b>\$ 622.57</b>
Verizon Phones	Credit Card	General Fund	(blank)	53600	Utilities	Public Works	250749125000108202209CC	PW Bldg./Phone	\$ 56.16
						Parks & Property	156736928000117202208CC	Barkingfield Park/Internet	\$ 114.57
		Sewer Fund	(blank)	53600	Utilities	Sewer	155901797000116202209CC	Ashford PS/Internet	\$ 90.66
							250442601000103202209CC	Phone Service/ Multiple PS's(5)	\$ 363.76
<b>Verizon Phones Total</b>									<b>\$ 625.15</b>
Verone's Collision Inc.	Credit Card	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	8069CC	Police/Auto Tow	\$ 50.00
<b>Verone's Collision Inc. Total</b>									<b>\$ 50.00</b>
VistaPrint	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies, furnit.	Police	DM0057	Refund	\$ (3.53)
							VP_ZW2NWG48CC	Police/Thank You Cards	\$ 62.38

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<b>VistaPrint Total</b>									<b>\$ 58.85</b>
Weaver's Store Inc.	Credit Card	General Fund	(blank)	52380	Uniforms	Public Works	001022224946048CC	PW/Uniform	\$ 200.00
<b>Weaver's Store Inc. Total</b>									<b>\$ 200.00</b>
Whittle	Check	Capital Fund	(blank)	57101	Easement Purchases	Parks & Property	WhittleEasement	Chandler Mill/Easement/Whittle	\$ 2,490.00
<b>Whittle Total</b>									<b>\$ 2,490.00</b>
Witmer Public Safety Group	ACH Push	General Fund	(blank)	52170	Police Equipment	Police	INV113282	Police/Equipment	\$ 1,350.00
							INV114126	Police/Equipment	\$ 605.00
							INV114127	Police/Equipment	\$ 270.00
<b>Witmer Public Safety Group Total</b>									<b>\$ 2,225.00</b>
Zoom	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	INV165496580CC	Zoom Fee	\$ 64.99
<b>Zoom Total</b>									<b>\$ 64.99</b>
<b>Grand Total</b>									<b>\$ 805,395.32</b>