

Expenditure Summary	7/11/2024-8/16/2024
Fund Name	Expenditures
ARPA	
Citadel	
General Fund	\$194,931.49
Open Space	
Liquid Fuels	
Capital Road	\$99,895.61
Capital Project Reserve	
Capital Equipment	
Sewer Fund	
Rebill/Escrow	
Total	\$294,827.10

West Vincent Township - 01 General Fund
Final Bills List
 July 11, 2024 - August 16, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	07/18/2024	Nationwide Trust (for ...		103.000 · VICTORY - G...		-6,170.17
					2105 · NATIONWIDE 45...	-6,170.17	6,170.17
TOTAL						-6,170.17	6,170.17
Check	ACH	07/18/2024	VICTORY BANK		103.000 · VICTORY - G...		-165.00
					362.41 · BUILDING PE...	-150.00	150.00
					406.390 · BANK SERVI...	-15.00	15.00
TOTAL						-165.00	165.00
Check	ACH	07/18/2024	HealthEquity, Inc.		103.000 · VICTORY - G...		-15.00
					410.196 · POLICE HEA...	-15.00	15.00
TOTAL						-15.00	15.00
Check	ACH	07/23/2024	AFLAC		103.000 · VICTORY - G...		-66.12
					2106 · AFLAC	-66.12	66.12
TOTAL						-66.12	66.12
Check	ACH	08/02/2024	Delaware Valley Regio...		103.000 · VICTORY - G...		-2,891.27
					472.200 · TERM BOND/...	-126.76	126.76
					472.200 · TERM BOND/...	-2,033.26	2,033.26
					472.200 · TERM BOND/...	-731.25	731.25
TOTAL						-2,891.27	2,891.27
Check	ACH	08/06/2024	Semperon		103.000 · VICTORY - G...		-627.13
					409.450 · CONTRACTE...	-627.13	627.13
TOTAL						-627.13	627.13

West Vincent Township - 01 General Fund
Final Bills List
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	08/15/2024	Semperon		103.000 · VICTORY - G...		-627.59
					409.450 · CONTRACTE...	-627.59	627.59
TOTAL						-627.59	627.59
Check	3619	07/15/2024	Travelers Casualty & S...		103.000 · VICTORY - G...		-2,564.00
					486.400 · INSURANCE-...	-2,564.00	2,564.00
TOTAL						-2,564.00	2,564.00
Check	3620	07/16/2024	Cindy Clark		103.000 · VICTORY - G...		-68.50
					465.249 · Historic Reso...	-68.50	68.50
TOTAL						-68.50	68.50
Check	3621	07/22/2024	PMRS		103.000 · VICTORY - G...		-358.58
					2104 · POLICE PMRS P...	-358.58	358.58
TOTAL						-358.58	358.58
Check	3622	07/22/2024	Amazon Business		103.000 · VICTORY - G...		-1,524.80
					406.210 · OFFICE SUP...	-495.85	495.85
					406.210 · OFFICE SUP...	-19.19	19.19
					406.210 · OFFICE SUP...	-226.40	226.40
					406.210 · OFFICE SUP...	-11.56	11.56
					406.210 · OFFICE SUP...	-240.01	240.01
					406.210 · OFFICE SUP...	-74.45	74.45
					406.210 · OFFICE SUP...	-66.77	66.77
					406.210 · OFFICE SUP...	-10.99	10.99
					406.210 · OFFICE SUP...	-149.96	149.96
					406.210 · OFFICE SUP...	-61.70	61.70
					406.210 · OFFICE SUP...	-89.98	89.98
					406.210 · OFFICE SUP...	-77.94	77.94
TOTAL						-1,524.80	1,524.80

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Final Bills List
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3624	07/25/2024	PA Department of Agri...		103.000 · VICTORY - G...		0.00
TOTAL						0.00	0.00
Check	3625	08/02/2024	PennWest University		103.000 · VICTORY - G...		-5,630.40
					410.462 · TUITION	-5,630.40	5,630.40
TOTAL						-5,630.40	5,630.40
Check	3626	08/02/2024	PA Department of Agri...		103.000 · VICTORY - G...		-25.00
					422.246 · ANIMAL CON...	-25.00	25.00
TOTAL						-25.00	25.00
Check	3627	07/18/2024	Nationwide Trust (for ...		103.000 · VICTORY - G...		-6,020.26
					2105 · NATIONWIDE 45...	-6,020.26	6,020.26
TOTAL						-6,020.26	6,020.26
Check	3628	08/06/2024	Siana Law, LLC		103.000 · VICTORY - G...		-1,814.30
					410.450 · CONTRACTE...	-1,814.30	1,814.30
TOTAL						-1,814.30	1,814.30
Check	3629	08/06/2024	Aqua Pennsylvania, Inc.		103.000 · VICTORY - G...		-1,885.62
					411.363 · HYDRANT SE...	-1,885.62	1,885.62
TOTAL						-1,885.62	1,885.62
Check	3630	08/06/2024	PECO - Traffic 691229...		103.000 · VICTORY - G...		-38.10
					433.000 · TRAFFIC CO...	-38.10	38.10
TOTAL						-38.10	38.10

West Vincent Township - 01 General Fund
Final Bills List
 July 11, 2024 - August 16, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3631	08/06/2024	Delta Dental		103.000 · VICTORY - G...		-1,120.71
					410.198 · POLICE DEN...	-593.94	593.94
					413.198 · CODE - DEN...	-67.17	67.17
					405.198 · SEC DENTAL...	-67.17	67.17
					430.198 · PW DENTAL	-67.17	67.17
					401.198 · MANAGER D...	-28.29	28.29
					430.198 · PW DENTAL	-67.17	67.17
					430.198 · PW DENTAL	-28.29	28.29
					430.198 · PW DENTAL	-67.17	67.17
					430.198 · PW DENTAL	-67.17	67.17
					405.198 · SEC DENTAL...	-67.17	67.17
TOTAL						-1,120.71	1,120.71
Check	3632	08/06/2024	Help Now LLC		103.000 · VICTORY - G...		-2,172.55
					407.00 · IT / NETWORK...	-2,172.55	2,172.55
TOTAL						-2,172.55	2,172.55
Check	3633	08/14/2024	Rhoads Energy		103.000 · VICTORY - G...		-4,169.62
					430.232 · VEHICLE-DIE...	-4,169.62	4,169.62
TOTAL						-4,169.62	4,169.62
Check	3634	08/14/2024	Tupitza & Associates P...		103.000 · VICTORY - G...		-2,625.00
					404.320 · ZONING HEA...	-1,065.00	1,065.00
					404.320 · ZONING HEA...	-1,560.00	1,560.00
TOTAL						-2,625.00	2,625.00
Check	3635	08/14/2024	Groff Tractor & Equip...		103.000 · VICTORY - G...		-2,369.46
					430.251 · VEHICLE PA...	-2,369.46	2,369.46
TOTAL						-2,369.46	2,369.46

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3636	08/14/2024	Aqua Pennsylvania, Inc.		103.000 · VICTORY - G...		-1,879.77
					411.363 · HYDRANT SE...	-1,879.77	1,879.77
TOTAL						-1,879.77	1,879.77
Check	3637	08/14/2024	BCWSA		103.000 · VICTORY - G...		-85.00
					409.364 · SEWER	-85.00	85.00
TOTAL						-85.00	85.00
Check	3638	08/14/2024	Eagle Dry Cleaners		103.000 · VICTORY - G...		-177.60
					410.440 · LAUNDRY/SA...	-33.83	33.83
					410.440 · LAUNDRY/SA...	-50.74	50.74
					410.440 · LAUNDRY/SA...	-42.29	42.29
					410.440 · LAUNDRY/SA...	-50.74	50.74
TOTAL						-177.60	177.60
Check	3639	08/14/2024	Axon Enterprise, Inc.		103.000 · VICTORY - G...		-10,604.85
					410.260 · SMALL TOOL...	-10,604.85	10,604.85
TOTAL						-10,604.85	10,604.85
Check	3640	08/14/2024	AT&T Mobility		103.000 · VICTORY - G...		-539.05
					410.321 · TELEPHONE	-495.61	495.61
					406.321 · TELEPHONE ...	-43.44	43.44
TOTAL						-539.05	539.05
Check	3641	08/14/2024	Richard Brown, Inc. Tr...		103.000 · VICTORY - G...		-6,000.00
					438.452 · CONTRACTE...	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3642	08/14/2024	PA American Water Co...		103.000 · VICTORY - G...		-41.14
					411.363 · HYDRANT SE...	-41.14	41.14
TOTAL						-41.14	41.14
Check	3643	08/14/2024	McDonald Uniform Co...		103.000 · VICTORY - G...		-36.89
					410.238 · UNIFORMS	-36.89	36.89
TOTAL						-36.89	36.89
Check	3644	08/14/2024	AFSCME Council 13		103.000 · VICTORY - G...		-287.61
					2103 · AFSCME Union ...	-287.61	287.61
TOTAL						-287.61	287.61
Check	3645	08/14/2024	PMRS		103.000 · VICTORY - G...		-1,566.72
					2104 · POLICE PMRS P...	-1,566.72	1,566.72
TOTAL						-1,566.72	1,566.72
Check	3646	08/14/2024	PMRS		103.000 · VICTORY - G...		-1,512.38
					2104 · POLICE PMRS P...	-1,512.38	1,512.38
TOTAL						-1,512.38	1,512.38
Check	3647	08/14/2024	AFSCME Council 13		103.000 · VICTORY - G...		-289.15
					2103 · AFSCME Union ...	-289.15	289.15
TOTAL						-289.15	289.15

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3648	08/14/2024	Citadel Credit Union	103.000 · VICTORY - G...			-4,216.05
				409.367 · WATER & FI...		-1,881.72	1,881.72
				406.210 · OFFICE SUP...		-80.99	80.99
				454.247 · COMMUNITY ...		-264.42	264.42
				462.51 · PA UCC ADMIN		-130.50	130.50
				406.210 · OFFICE SUP...		-15.99	15.99
				465.250 · Litter Lifters		-47.50	47.50
				406.210 · OFFICE SUP...		-48.10	48.10
				406.210 · OFFICE SUP...		-46.13	46.13
				454.248 · Garden Equip...		-26.96	26.96
				406.210 · OFFICE SUP...		-88.95	88.95
				454.247 · COMMUNITY ...		-26.48	26.48
				406.215 · POSTAGE - ...		-400.00	400.00
				409.450 · CONTRACTE...		-952.75	952.75
				430.210 · OFFICE SUP...		-13.71	13.71
				484.10 · WORKERS CO...		-36.91	36.91
				454.248 · Garden Equip...		-102.97	102.97
				406.210 · OFFICE SUP...		-21.98	21.98
				406.215 · POSTAGE - ...		-29.99	29.99
TOTAL						-4,216.05	4,216.05
Check	3649	08/14/2024	21st Century Media - P...	103.000 · VICTORY - G...			-228.05
				406.341 · ADVERTISING		-228.05	228.05
TOTAL						-228.05	228.05
Check	3650	08/14/2024	21st Century Media - P...	103.000 · VICTORY - G...			-565.22
				406.341 · ADVERTISING		-565.22	565.22
TOTAL						-565.22	565.22
Check	3651	08/14/2024	Laurel Printing & Adve...	103.000 · VICTORY - G...			-45.00
				422.246 · ANIMAL CON...		-45.00	45.00
TOTAL						-45.00	45.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3652	08/14/2024	Snap-On Tools		103.000 · VICTORY - G...		-148.00
					430.260 · SMALL TOOL...	-48.00	48.00
					430.260 · SMALL TOOL...	-100.00	100.00
TOTAL						-148.00	148.00
Check	3653	08/14/2024	Dave Hoffman's Auto R...		103.000 · VICTORY - G...		-83.00
					410.451 · REPAIR/ MAI...	-83.00	83.00
TOTAL						-83.00	83.00
Check	3654	08/14/2024	Help Now LLC		103.000 · VICTORY - G...		-261.25
					407.00 · IT / NETWORK...	-261.25	261.25
TOTAL						-261.25	261.25
Check	3655	08/14/2024	Cedarville Engineering...		103.000 · VICTORY - G...		-9,372.00
					414.310 · PLAN/ZONIN...	-254.00	254.00
					414.310 · PLAN/ZONIN...	-9,094.50	9,094.50
					414.310 · PLAN/ZONIN...	-23.50	23.50
TOTAL						-9,372.00	9,372.00
Check	3656	08/15/2024	Munilogic		103.000 · VICTORY - G...		-1,400.00
					407.310 · CONTRACTE...	-1,400.00	1,400.00
TOTAL						-1,400.00	1,400.00
Check	3657	08/15/2024	Walters Portable Toilets		103.000 · VICTORY - G...		-470.66
					454.372 · PARKS REP/...	-334.31	334.31
					454.372 · PARKS REP/...	-136.35	136.35
TOTAL						-470.66	470.66

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3658	08/15/2024	Senn Repairs		103.000 · VICTORY - G...		-262.00
					430.451 · REPAIR/ MAI...	-262.00	262.00
TOTAL						-262.00	262.00
Check	3659	08/15/2024	Mark A. Hagerty- Court...		103.000 · VICTORY - G...		-306.00
					414.314 · ZONING LEG...	-306.00	306.00
TOTAL						-306.00	306.00
Check	3660	08/15/2024	Expert Solutions		103.000 · VICTORY - G...		-213.80
					407.01 · Website	-213.80	213.80
TOTAL						-213.80	213.80
Check	3661	08/15/2024	George Irwin Plumbing...		103.000 · VICTORY - G...		-125.00
					409.373 · REPAIR/ MAI...	-125.00	125.00
TOTAL						-125.00	125.00
Check	3662	08/15/2024	The Standard		103.000 · VICTORY - G...		-1,682.20
					405.199 · SEC LIFE/ DI...	-136.60	136.60
					413.199 · CODE - LIFE/...	-72.19	72.19
					430.199 · PW LIFE/ DIS...	-355.11	355.11
					401.199 · MANAGER LI...	-119.78	119.78
					410.199 · POLICE LIFE/...	-922.96	922.96
					410.199 · POLICE LIFE/...	-75.56	75.56
TOTAL						-1,682.20	1,682.20
Check	3663	08/15/2024	Hladik, Onorato & Fed...		103.000 · VICTORY - G...		-6,272.80
					404.310 · TOWNSHIP S...	-1,170.00	1,170.00
					404.310 · TOWNSHIP S...	-1,072.50	1,072.50
					404.310 · TOWNSHIP S...	-253.30	253.30
					404.310 · TOWNSHIP S...	-325.50	325.50
					404.310 · TOWNSHIP S...	-702.00	702.00
					404.310 · TOWNSHIP S...	-253.50	253.50
					404.310 · TOWNSHIP S...	-351.00	351.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					404.310 · TOWNSHIP S...	-780.00	780.00
					404.310 · TOWNSHIP S...	-292.50	292.50
					404.310 · TOWNSHIP S...	-799.50	799.50
					404.310 · TOWNSHIP S...	-273.00	273.00
TOTAL						-6,272.80	6,272.80
Check	3664	08/15/2024	American Arbitration A...		103.000 · VICTORY - G...		-375.00
					410.463 · Legal fees	-375.00	375.00
TOTAL						-375.00	375.00
Check	3665	08/15/2024	John Kennedy Ford		103.000 · VICTORY - G...		-338.54
					410.451 · REPAIR/ MAI...	-338.54	338.54
TOTAL						-338.54	338.54
Check	3666	08/15/2024	Sunbelt Rentals, Inc.		103.000 · VICTORY - G...		-1,678.99
					438.384 · RENTALS	-1,678.99	1,678.99
TOTAL						-1,678.99	1,678.99
Check	3667	08/15/2024	PECO Energy - PARK - ...		103.000 · VICTORY - G...		-66.81
					454.361 · PARKS ELE...	-66.81	66.81
TOTAL						-66.81	66.81
Check	3668	08/15/2024	PECO Energy - Garage...		103.000 · VICTORY - G...		-446.56
					409.361 · ELECTRICTY	-446.56	446.56
TOTAL						-446.56	446.56
Check	3669	08/15/2024	Maillie, LLP		103.000 · VICTORY - G...		-12,000.00
					402.311 · Auditing Servi...	-12,000.00	12,000.00
TOTAL						-12,000.00	12,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3670	08/15/2024	Grainger		103.000 · VICTORY - G...		-269.17
				430.260 · SMALL TOOL...		-150.96	150.96
				430.260 · SMALL TOOL...		-43.80	43.80
				430.260 · SMALL TOOL...		-30.00	30.00
				430.260 · SMALL TOOL...		-30.00	30.00
				430.260 · SMALL TOOL...		-14.41	14.41
TOTAL						-269.17	269.17
Check	3671	08/15/2024	Witmer Public Safety G...		103.000 · VICTORY - G...		-357.59
				410.260 · SMALL TOOL...		-357.59	357.59
TOTAL						-357.59	357.59
Check	3672	08/15/2024	U. S. Bank		103.000 · VICTORY - G...		-549.02
				410.210 · OFFICE SUP...		-71.47	71.47
				410.460 · MEET/CONF/...		-449.55	449.55
				407.310 · CONTRACTE...		-3.00	3.00
				410.331 · TRAVEL		-25.00	25.00
TOTAL						-549.02	549.02
Check	3673	08/15/2024	NAPA Auto Parts		103.000 · VICTORY - G...		-170.62
				410.451 · REPAIR/ MAI...		-53.88	53.88
				410.451 · REPAIR/ MAI...		-53.88	53.88
				430.251 · VEHICLE PA...		-53.88	53.88
				430.251 · VEHICLE PA...		-8.98	8.98
TOTAL						-170.62	170.62
Check	3674	08/15/2024	DVHT		103.000 · VICTORY - G...		-41,592.59
				405.196 · SEC HEALTH...		-5,659.90	5,659.90
				413.196 · CODE - HEAL...		-1,196.68	1,196.68
				410.196 · POLICE HEA...		-20,812.57	20,812.57
				410.196 · POLICE HEA...		-3,469.34	3,469.34
				430.196 · PW HEALTH I...		-5,805.46	5,805.46
				430.196 · PW HEALTH I...		-3,541.64	3,541.64
				401.196 · MANAGER H...		-1,196.68	1,196.68

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					410.115 · POLICE SEC ...	-1,196.68	1,196.68
					487.00 · HEALTHCARE	1,286.36	-1,286.36
TOTAL						-41,592.59	41,592.59
Check	3675	08/15/2024	Modern Group, Ltd.		103.000 · VICTORY - G...		-117.16
					430.251 · VEHICLE PA...	-117.16	117.16
TOTAL						-117.16	117.16
Check	3676	08/15/2024	Baird & Rudolph Tire C...		103.000 · VICTORY - G...		-652.90
					430.251 · VEHICLE PA...	-652.90	652.90
TOTAL						-652.90	652.90
Check	3677	08/15/2024	DVPLT		103.000 · VICTORY - G...		-22,765.50
					486.200 · INSURANCE-...	-22,765.50	22,765.50
TOTAL						-22,765.50	22,765.50
Check	3678	08/15/2024	A.J. Blosenski, Inc.		103.000 · VICTORY - G...		-176.50
					409.365 · SOLID WASTE	-176.50	176.50
TOTAL						-176.50	176.50
Check	3679	08/15/2024	Dirty Girl Gardening		103.000 · VICTORY - G...		-487.50
					454.372 · PARKS REP/...	-487.50	487.50
TOTAL						-487.50	487.50
Check	3680	08/16/2024	AFLAC		103.000 · VICTORY - G...		-66.12
					2106 · AFLAC	-66.12	66.12
TOTAL						-66.12	66.12

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3681	08/16/2024	SEI - Stephenson Equi...		103.000 · VICTORY - G...		-1,235.40
					430.260 · SMALL TOOL...	-1,235.40	1,235.40
TOTAL						-1,235.40	1,235.40
Check	3682	08/16/2024	PA Audubon Council		103.000 · VICTORY - G...		-120.00
					461.248 · ENVIRON AD...	-120.00	120.00
TOTAL						-120.00	120.00
Check	3683	08/16/2024	PA One Call System, Inc.		103.000 · VICTORY - G...		-43.14
					438.452 · CONTRACTE...	-43.14	43.14
TOTAL						-43.14	43.14
Check	3684	08/16/2024	Great American Financ...		103.000 · VICTORY - G...		-205.00
					407.329 · COPIER LEA...	-205.00	205.00
TOTAL						-205.00	205.00
Check	3685	08/16/2024	Cedarville Engineering...		103.000 · VICTORY - G...		-7,191.00
					414.310 · PLAN/ZONIN...	-94.00	94.00
					414.310 · PLAN/ZONIN...	-6,768.00	6,768.00
					414.310 · PLAN/ZONIN...	-329.00	329.00
TOTAL						-7,191.00	7,191.00
Check	3686	08/16/2024	ARRO Consulting, Inc.		103.000 · VICTORY - G...		-10,500.35
					413.114 · CODE- INSP...	-2,069.50	2,069.50
					413.114 · CODE- INSP...	-8,430.85	8,430.85
TOTAL						-10,500.35	10,500.35

West Vincent Township - 01 General Fund
Final Bills List
 July 11, 2024 - August 16, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3687	08/16/2024	SWIF - State Workers I...		103.000 · VICTORY - G...		-1,473.00
					411.354 · FIRE- WORK...	-1,473.00	1,473.00
TOTAL						-1,473.00	1,473.00
Check	3688	08/16/2024	Glenn Deery, ACO		103.000 · VICTORY - G...		-42.65
					422.246 · ANIMAL CON...	-20.00	20.00
					422.246 · ANIMAL CON...	-22.65	22.65
TOTAL						-42.65	42.65
Check	3689	08/16/2024	McVey, Ruth		103.000 · VICTORY - G...		-20.00
					410.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3690	08/16/2024	Hogga, Mike		103.000 · VICTORY - G...		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3691	08/16/2024	Freese, Kevin		103.000 · VICTORY - G...		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3692	08/16/2024	Hughes, Mark		103.000 · VICTORY - G...		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3693	08/16/2024	Horvath, Craig		103.000 · VICTORY - G...		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00

West Vincent Township - 01 General Fund
Final Bills List
 July 11, 2024 - August 16, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3694	08/16/2024	William Nelson		103.000 · VICTORY - G...		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3695	08/16/2024	West Vincent Townshi...		103.000 · VICTORY - G...		-270.00
					2101 · WVT ASSOC PO...	-270.00	270.00
TOTAL						-270.00	270.00

West Vincent 30-Capital Road Fund
Bills List
 August 1 - 16, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2073	08/16/2024	Cedar Hollow Recy...		102.00 · Victory - R...		-3,655.01
					430.61 · Contracted ...	-3,655.01	3,655.01
TOTAL						-3,655.01	3,655.01
Check	2074	08/16/2024	Martin Stone Quarr...		102.00 · Victory - R...		-1,517.61
					430.61 · Contracted ...	-1,517.61	1,517.61
TOTAL						-1,517.61	1,517.61
Check	2075	08/16/2024	Highway Materials,...		102.00 · Victory - R...		-94,722.99
					430.61 · Contracted ...	-22,700.55	22,700.55
					430.61 · Contracted ...	-1,466.78	1,466.78
					430.61 · Contracted ...	-37,330.87	37,330.87
					430.61 · Contracted ...	-33,224.79	33,224.79
TOTAL						-94,722.99	94,722.99