

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3656	08/15/2024	Munilogic		103.000 · VICTORY - GF - 100967698		-1,400.00
					407.310 · CONTRACTED SERV	-1,400.00	1,400.00
TOTAL						-1,400.00	1,400.00
Check	3657	08/15/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-470.66
					454.372 · PARKS REP/MAIN - IMPROVE	-334.31	334.31
					454.372 · PARKS REP/MAIN - IMPROVE	-136.35	136.35
TOTAL						-470.66	470.66
Check	3658	08/15/2024	Senn Repairs		103.000 · VICTORY - GF - 100967698		-262.00
					430.451 · REPAIR/ MAINT. VEHICLE	-262.00	262.00
TOTAL						-262.00	262.00
Check	3659	08/15/2024	Mark A. Hagerty- Court Reporter		103.000 · VICTORY - GF - 100967698		-306.00
					414.314 · ZONING LEGAL FUND	-306.00	306.00
TOTAL						-306.00	306.00
Check	3660	08/15/2024	Expert Solutions		103.000 · VICTORY - GF - 100967698		-213.80
					407.01 · Website	-213.80	213.80
TOTAL						-213.80	213.80
Check	3661	08/15/2024	George Irwin Plumbing and He...		103.000 · VICTORY - GF - 100967698		-125.00
					409.373 · REPAIR/ MAINT BUILDINGS	-125.00	125.00
TOTAL						-125.00	125.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3662	08/15/2024	The Standard		103.000 · VICTORY - GF - 100967698		-1,682.20
				405.199 · SEC LIFE/ DISABILITY INSUR		-136.60	136.60
				413.199 · CODE - LIFE/ DISABILITY INSUR		-72.19	72.19
				430.199 · PW LIFE/ DISABILITY INSUR		-355.11	355.11
				401.199 · MANAGER LIFE/ DISABILITY INSUR		-119.78	119.78
				410.199 · POLICE LIFE/ DISABILITY INSUR		-922.96	922.96
				410.199 · POLICE LIFE/ DISABILITY INSUR		-75.56	75.56
TOTAL						-1,682.20	1,682.20
Check	3664	08/15/2024	American Arbitration Associati...		103.000 · VICTORY - GF - 100967698		-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 - GF - 100967698		-338.54
				410.451 · REPAIR/ MAINT VEHICLES		-338.54	338.54
TOTAL						-338.54	338.54
Check	3666	08/15/2024	Sunbelt Rentals, Inc.		103.000 · VICTORY - GF - 100967698		-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 - 599687...		103.000 · VICTORY - GF - 100967698		-66.81
				454.361 · PARKS ELECTRIC		-66.81	66.81
TOTAL						-66.81	66.81
Check	3668	08/15/2024	PECO Energy - Garage - 27582...		103.000 · VICTORY - GF - 100967698		-446.56
				409.361 · ELECTRICTY		-446.56	446.56
TOTAL						-446.56	446.56

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3669	08/15/2024	Maillie, LLP		103.000 · VICTORY - GF - 100967698		-12,000.00
					402.311 · Auditing Services	-12,000.00	12,000.00
TOTAL						-12,000.00	12,000.00
Check	3670	08/15/2024	Grainger		103.000 · VICTORY - GF - 100967698		-269.17
					430.260 · SMALL TOOLS/MINOR EQ	-150.96	150.96
					430.260 · SMALL TOOLS/MINOR EQ	-43.80	43.80
					430.260 · SMALL TOOLS/MINOR EQ	-30.00	30.00
					430.260 · SMALL TOOLS/MINOR EQ	-30.00	30.00
					430.260 · SMALL TOOLS/MINOR EQ	-14.41	14.41
TOTAL						-269.17	269.17
Check	3671	08/15/2024	Witmer Public Safety Group, Inc.		103.000 · VICTORY - GF - 100967698		-357.59
					410.260 · SMALL TOOLS/MINOR EQ	-357.59	357.59
TOTAL						-357.59	357.59
Check	3672	08/15/2024	U. S. Bank		103.000 · VICTORY - GF - 100967698		-549.02
					410.210 · OFFICE SUPPLIES	-71.47	71.47
					410.460 · MEET/CONF/TRAINING	-449.55	449.55
					407.310 · CONTRACTED SERV	-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 - GF - 100967698		-170.62
					410.451 · REPAIR/ MAINT VEHICLES	-53.88	53.88
					410.451 · REPAIR/ MAINT VEHICLES	-53.88	53.88
					430.251 · VEHICLE PARTS	-53.88	53.88
					430.251 · VEHICLE PARTS	-8.98	8.98
TOTAL						-170.62	170.62

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3674	08/15/2024	DVHT		103.000 · VICTORY - GF - 100967698		-41,592.59
				405.196 · SEC HEALTH INSURANCE		-5,659.90	5,659.90
				413.196 · CODE - HEALTH INSURANCE		-1,196.68	1,196.68
				410.196 · POLICE HEALTH INSURANCE		-20,812.57	20,812.57
				410.196 · POLICE HEALTH INSURANCE		-3,469.34	3,469.34
				430.196 · PW HEALTH INSURANCE		-5,805.46	5,805.46
				430.196 · PW HEALTH INSURANCE		-3,541.64	3,541.64
				401.196 · MANAGER HEALTH INSURANCE		-1,196.68	1,196.68
				410.115 · POLICE SEC HEALTHCARE		-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 - GF - 100967698		-117.16
				430.251 · VEHICLE PARTS		-117.16	117.16
TOTAL						-117.16	117.16
Check	ACH	08/15/2024	Semperon		103.000 · VICTORY - GF - 100967698		-627.59
				409.450 · CONTRACTED SERV		-627.59	627.59
TOTAL						-627.59	627.59
Check	3676	08/15/2024	Baird & Rudolph Tire Co., Inc.		103.000 · VICTORY - GF - 100967698		-652.90
				430.251 · VEHICLE PARTS		-652.90	652.90
TOTAL						-652.90	652.90
Check	3677	08/15/2024	DVPLT		103.000 · VICTORY - GF - 100967698		-22,765.50
				486.200 · INSURANCE-PROPERTY/CASUALTY		-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 - GF - 100967698		-176.50
				409.365 · SOLID WASTE		-176.50	176.50
TOTAL						-176.50	176.50

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3679	08/15/2024	Dirty Girl Gardening		103.000 · VICTORY - GF - 100967698		-487.50
					454.372 · PARKS REP/MAIN - IMPROVE	-487.50	487.50
TOTAL						-487.50	487.50
Check	3680	08/16/2024	AFLAC		103.000 · VICTORY - GF - 100967698		-66.12
					2106 · AFLAC	-66.12	66.12
TOTAL						-66.12	66.12
Check	3681	08/16/2024	SEI - Stephenson Equipment Inc		103.000 · VICTORY - GF - 100967698		-1,235.40
					430.260 · SMALL TOOLS/MINOR EQ	-1,235.40	1,235.40
TOTAL						-1,235.40	1,235.40
Check	3682	08/16/2024	PA Audubon Council		103.000 · VICTORY - GF - 100967698		-120.00
					461.248 · ENVIRON AD COUNCIL	-120.00	120.00
TOTAL						-120.00	120.00
Check	3683	08/16/2024	PA One Call System, Inc.		103.000 · VICTORY - GF - 100967698		-43.14
					438.452 · CONTRACTED SERVICES	-43.14	43.14
TOTAL						-43.14	43.14
Check	3684	08/16/2024	Great American Financial Servi...		103.000 · VICTORY - GF - 100967698		-205.00
					407.329 · COPIER LEASE	-205.00	205.00
TOTAL						-205.00	205.00
Check	3700	08/16/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-12,279.44
					413.450 · CONTRACTED SERV	-3,779.82	3,779.82
					413.114 · CODE- INSPECTOR WAGES	-8,499.62	8,499.62
TOTAL						-12,279.44	12,279.44

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3687	08/16/2024	SWIF - State Workers Insuranc...		103.000 · VICTORY - GF - 100967698		-1,473.00
					411.354 · FIRE- WORKERS COMPENSATION	-1,473.00	1,473.00
TOTAL						-1,473.00	1,473.00
Check	3688	08/16/2024	Glenn Deery, ACO		103.000 · VICTORY - GF - 100967698		-42.65
					422.246 · ANIMAL CONTROL SUPPLY	-20.00	20.00
					422.246 · ANIMAL CONTROL SUPPLY	-22.65	22.65
TOTAL						-42.65	42.65
Check	3689	08/16/2024	McVey, Ruth		103.000 · VICTORY - GF - 100967698		-20.00
					410.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3690	08/16/2024	Hogga, Mike		103.000 · VICTORY - GF - 100967698		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3691	08/16/2024	Freese, Kevin		103.000 · VICTORY - GF - 100967698		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3692	08/16/2024	Hughes, Mark		103.000 · VICTORY - GF - 100967698		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3693	08/16/2024	Horvath, Craig		103.000 · VICTORY - GF - 100967698		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3694	08/16/2024	William Nelson		103.000 · VICTORY - GF - 100967698		-20.00
					430.321 · TELEPHONE	-20.00	20.00
TOTAL						-20.00	20.00
Check	3695	08/16/2024	West Vincent Township Police...		103.000 · VICTORY - GF - 100967698		-270.00
					2101 · WVT ASSOC POLICE DUES W/H	-270.00	270.00
TOTAL						-270.00	270.00
Check	3696	08/22/2024	Daniel Miller		103.000 · VICTORY - GF - 100967698		-3,500.00
					493.241 · Miscellaneous Expense	-3,500.00	3,500.00
TOTAL						-3,500.00	3,500.00
Check	3697	08/22/2024	Michael and Kristine Balay		103.000 · VICTORY - GF - 100967698		-968.02
					493.241 · Miscellaneous Expense	-968.02	968.02
TOTAL						-968.02	968.02
Check	3701	08/27/2024	Aqua Pennsylvania, Inc.		103.000 · VICTORY - GF - 100967698		-194.75
					454.247 · COMMUNITY GARDEN	-194.75	194.75
TOTAL						-194.75	194.75
Check	3702	08/27/2024	Laurel Printing & Advertising, I...		103.000 · VICTORY - GF - 100967698		-320.00
					422.246 · ANIMAL CONTROL SUPPLY	-320.00	320.00
TOTAL						-320.00	320.00
Check	3703	08/27/2024	Good Fellowship Ambulance &...		103.000 · VICTORY - GF - 100967698		-875.00
					410.460 · MEET/CONF/TRAINING	-875.00	875.00
TOTAL						-875.00	875.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3704	08/27/2024	PA American Water Company		103.000 · VICTORY - GF - 100967698		-40.54
				411.363 · HYDRANT SERVICE		-40.54	40.54
TOTAL						-40.54	40.54
Check	3705	08/27/2024	BCWSA		103.000 · VICTORY - GF - 100967698		-196.99
				409.364 · SEWER		-196.99	196.99
TOTAL						-196.99	196.99
Check	3706	08/27/2024	Novus Maintenance,LLc		103.000 · VICTORY - GF - 100967698		-2,120.00
				409.375 · CUSTODIAL		-1,060.00	1,060.00
				409.375 · CUSTODIAL		-1,060.00	1,060.00
TOTAL						-2,120.00	2,120.00
Check	3707	08/27/2024	New Holland Autogroup		103.000 · VICTORY - GF - 100967698		-611.25
				430.251 · VEHICLE PARTS		-536.25	536.25
				430.251 · VEHICLE PARTS		-75.00	75.00
TOTAL						-611.25	611.25
Check	3708	08/28/2024	Treasurer of Chester County		103.000 · VICTORY - GF - 100967698		-1,183.29
				409.365 · SOLID WASTE		-1,183.29	1,183.29
TOTAL						-1,183.29	1,183.29
Check	3709	08/28/2024	McDonald Uniform Co. Inc.		103.000 · VICTORY - GF - 100967698		-1,644.96
				410.238 · UNIFORMS		-1,644.96	1,644.96
TOTAL						-1,644.96	1,644.96
Check	3710	08/28/2024	Uwchlan Ambulance Corp.		103.000 · VICTORY - GF - 100967698		-175.00
				410.450 · CONTRACTED SERV		-175.00	175.00
TOTAL						-175.00	175.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3711	08/28/2024	PreDoc		103.000 · VICTORY - GF - 100967698		-618.00
					493.241 · Miscellaneous Expense	-618.00	618.00
TOTAL						-618.00	618.00
Check	3712	08/28/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-255.71
					454.372 · PARKS REP/MAIN - IMPROVE	-255.71	255.71
TOTAL						-255.71	255.71
Check	3713	08/28/2024	Fitch Eletronics, Inc.		103.000 · VICTORY - GF - 100967698		-120.00
					407.270 · COMPUTER - REPAIR & MAINTENA...	-120.00	120.00
TOTAL						-120.00	120.00
Check	3714	08/28/2024	Siana Law, LLC		103.000 · VICTORY - GF - 100967698		-3,418.00
					410.450 · CONTRACTED SERV	-3,418.00	3,418.00
TOTAL						-3,418.00	3,418.00
Check	3715	08/28/2024	The Standard		103.000 · VICTORY - GF - 100967698		-1,562.42
					405.199 · SEC LIFE/ DISABILITY INSUR	-136.60	136.60
					413.199 · CODE - LIFE/ DISABILITY INSUR	-72.19	72.19
					430.199 · PW LIFE/ DISABILITY INSUR	-355.11	355.11
					410.199 · POLICE LIFE/ DISABILITY INSUR	-922.96	922.96
					410.199 · POLICE LIFE/ DISABILITY INSUR	-75.56	75.56
TOTAL						-1,562.42	1,562.42
Check	3716	08/28/2024	PECO Energy - PARK - 599687...		103.000 · VICTORY - GF - 100967698		-32.35
					454.361 · PARKS ELECTRIC	-32.35	32.35
TOTAL						-32.35	32.35

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3717	08/28/2024	PECO Energy - Garage - 27582...		103.000 · VICTORY - GF - 100967698		-218.95
					409.361 · ELECTRICTY	-218.95	218.95
TOTAL						-218.95	218.95
Check	3718	08/28/2024	AT&T Mobility		103.000 · VICTORY - GF - 100967698		-537.92
					410.321 · TELEPHONE	-494.46	494.46
					406.321 · TELEPHONE CHARGES	-43.46	43.46
TOTAL						-537.92	537.92
Check	3719	08/28/2024	Summers & Zim's, Inc.		103.000 · VICTORY - GF - 100967698		-677.00
					409.450 · CONTRACTED SERV	-677.00	677.00
TOTAL						-677.00	677.00
Check	3720	08/28/2024	Berkheimer Tax Inn. (RE Tax C...		103.000 · VICTORY - GF - 100967698		-50.85
					403.310 · TAX COLLECTION PROF SERV	-50.85	50.85
TOTAL						-50.85	50.85
Check	3721	08/28/2024	Delta Dental		103.000 · VICTORY - GF - 100967698		-1,092.42
					410.198 · POLICE DENTAL INSURANCE	-593.94	593.94
					413.198 · CODE - DENTAL INSURANCE	-67.17	67.17
					405.198 · SEC DENTAL INSURANCE	-67.17	67.17
					430.198 · PW DENTAL	-67.17	67.17
					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 INSURANCE	-67.17	67.17
TOTAL						-1,092.42	1,092.42

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3722	08/28/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		-77.63
					406.341 · ADVERTISING	-77.63	77.63
TOTAL						-77.63	77.63
Check	3698	08/28/2024	Petty Cash		103.000 · VICTORY - GF - 100967698		-250.00
					493.241 · Miscellaneous Expense	-250.00	250.00
TOTAL						-250.00	250.00
Check	ACH	08/29/2024	WEX Bank		103.000 · VICTORY - GF - 100967698		-2,117.14
					410.231 · VEHICLE FUEL - GAS	-2,117.14	2,117.14
TOTAL						-2,117.14	2,117.14
Check	3699	09/05/2024	Healthmark Foot and Ankle As...		103.000 · VICTORY - GF - 100967698		-1,200.00
					410.463 · Legal fees	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
Check	ACH	09/05/2024	WEX Bank		103.000 · VICTORY - GF - 100967698		-1,122.14
					410.231 · VEHICLE FUEL - GAS	-1,122.14	1,122.14
TOTAL						-1,122.14	1,122.14
Check	3724	09/05/2024	Robert E. Little, Inc. - Zieglerville		103.000 · VICTORY - GF - 100967698		-173.89
					430.260 · SMALL TOOLS/MINOR EQ	-23.99	23.99
					430.246 · OTHER SERVICES SUPPLY	-149.90	149.90
TOTAL						-173.89	173.89
Check	3725	09/05/2024	SWIF - State Workers Insuranc...		103.000 · VICTORY - GF - 100967698		-5,409.00
					411.354 · FIRE- WORKERS COMPENSATION	-5,409.00	5,409.00
TOTAL						-5,409.00	5,409.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3726	09/05/2024	Snap-On Tools		103.000 · VICTORY - GF - 100967698		-75.00
					430.260 · SMALL TOOLS/MINOR EQ	-75.00	75.00
TOTAL						-75.00	75.00
Check	3727	09/05/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		-512.33
					406.341 · ADVERTISING	-512.33	512.33
TOTAL						-512.33	512.33
Check	3728	09/05/2024	McCurdy and Sons		103.000 · VICTORY - GF - 100967698		-106.60
					430.451 · REPAIR/ MAINT. VEHICLE	-106.60	106.60
TOTAL						-106.60	106.60
Check	3729	09/05/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-140.93
					454.372 · PARKS REP/MAIN - IMPROVE	-140.93	140.93
TOTAL						-140.93	140.93
Check	3730	09/05/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698		-470.56
					430.232 · VEHICLE-DIESEL	-470.56	470.56
TOTAL						-470.56	470.56
Check	3731	09/05/2024	Maillie, LLP		103.000 · VICTORY - GF - 100967698		-7,725.00
					402.311 · Auditing Services	-7,725.00	7,725.00
TOTAL						-7,725.00	7,725.00
Check	3732	09/05/2024	Pennsylvania Municipal League		103.000 · VICTORY - GF - 100967698		-450.00
					400.420 · BOS - DUES/SUBSCR/MEMBER	-450.00	450.00
TOTAL						-450.00	450.00

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Deposit		09/16/2024			103.000 · VICTORY - GF - 100967698		
TOTAL						0.00	0.00
Check	3733	09/16/2024	Dirty Girl Gardening		103.000 · VICTORY - GF - 100967698		-330.00
					454.372 · PARKS REP/MAIN - IMPROVE	-330.00	330.00
TOTAL						-330.00	330.00
Check	3734	09/16/2024	Help Now LLC		103.000 · VICTORY - GF - 100967698		-2,172.55
					407.00 · IT / NETWORKING / DATA PROCESSI	-2,172.55	2,172.55
TOTAL						-2,172.55	2,172.55
Check	3735	09/16/2024	Theurkauf Design & Planning		103.000 · VICTORY - GF - 100967698		-6,367.37
					454.310 · PROFESSIONAL SERVICES	-6,367.37	6,367.37
TOTAL						-6,367.37	6,367.37
Check	3736	09/16/2024	Dirty Girl Gardening		103.000 · VICTORY - GF - 100967698		-738.75
					454.372 · PARKS REP/MAIN - IMPROVE	-738.75	738.75
TOTAL						-738.75	738.75
Check	3737	09/16/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698		-804.04
					430.232 · VEHICLE-DIESEL	-623.21	623.21
					430.232 · VEHICLE-DIESEL	-180.83	180.83
TOTAL						-804.04	804.04
Check	3738	09/16/2024	INX Indoor Air Quality		103.000 · VICTORY - GF - 100967698		-9,830.00
					409.373 · REPAIR/ MAINT BUILDINGS	-9,830.00	9,830.00
TOTAL						-9,830.00	9,830.00

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3739	09/16/2024	Pit Stop		103.000 · VICTORY - GF - 100967698		-30.00
					410.451 · REPAIR/ MAINT VEHICLES	-20.00	20.00
					410.451 · REPAIR/ MAINT VEHICLES	-10.00	10.00
TOTAL						-30.00	30.00
Check	3740	09/16/2024	Berkheimer Tax Inn. (RE Tax C...		103.000 · VICTORY - GF - 100967698		-6.94
					403.310 · TAX COLLECTION PROF SERV	-6.94	6.94
TOTAL						-6.94	6.94
Check	3741	09/16/2024	Delta Dental		103.000 · VICTORY - GF - 100967698		-929.79
					410.198 · POLICE DENTAL INSURANCE	-431.31	431.31
					413.198 · CODE - DENTAL INSURANCE	-67.17	67.17
					405.198 · SEC DENTAL INSURANCE	-67.17	67.17
					430.198 · PW DENTAL	-67.17	67.17
					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 INSURANCE	-67.17	67.17
TOTAL						-929.79	929.79
Check	3742	09/16/2024	Aqua Pennsylvania, Inc.		103.000 · VICTORY - GF - 100967698		-1,873.92
					411.363 · HYDRANT SERVICE	-1,873.92	1,873.92
TOTAL						-1,873.92	1,873.92
Check	3743	09/16/2024	Citadel Credit Union		103.000 · VICTORY - GF - 100967698		-2,530.80
					454.010 · PARKS & REC	-530.00	530.00
					406.210 · OFFICE SUPPLIES	-195.00	195.00
					406.210 · OFFICE SUPPLIES	-18.00	18.00
					406.210 · OFFICE SUPPLIES	-18.99	18.99
					406.210 · OFFICE SUPPLIES	-216.40	216.40
					430.231 · VEHICLE GAS	-175.00	175.00
					406.210 · OFFICE SUPPLIES	-72.54	72.54
					409.373 · REPAIR/ MAINT BUILDINGS	-400.00	400.00
					406.210 · OFFICE SUPPLIES	-19.06	19.06
					406.210 · OFFICE SUPPLIES	-189.95	189.95

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					430.210 · OFFICE SUPPLIES	-73.90	73.90
					409.373 · REPAIR/ MAINT BUILDINGS	-21.98	21.98
					406.210 · OFFICE SUPPLIES	-15.94	15.94
					406.210 · OFFICE SUPPLIES	-2.07	2.07
					406.210 · OFFICE SUPPLIES	-16.14	16.14
					406.210 · OFFICE SUPPLIES	-37.99	37.99
					454.247 · COMMUNITY GARDEN	-497.85	497.85
					406.215 · POSTAGE - GENERAL	-29.99	29.99
TOTAL						-2,530.80	2,530.80
Check	3744	09/16/2024	Expert Solutions		103.000 · VICTORY - GF - 100967698		-823.04
					407.01 · Website	-606.03	606.03
					407.01 · Website	-217.01	217.01
TOTAL						-823.04	823.04
Check	3745	09/16/2024	NAPA Auto Parts		103.000 · VICTORY - GF - 100967698		-44.86
					430.260 · SMALL TOOLS/MINOR EQ	-44.86	44.86
TOTAL						-44.86	44.86
Check	3746	09/16/2024	Thomas P. Corcoran		103.000 · VICTORY - GF - 100967698		-940.00
					404.314 · LEGAL SERVICES	-940.00	940.00
TOTAL						-940.00	940.00
Check	3747	09/16/2024	AD Moyer Lumber, Inc.		103.000 · VICTORY - GF - 100967698		-249.90
					430.220 · OPERATING SUPPLIES	-249.90	249.90
TOTAL						-249.90	249.90
Check	3748	09/16/2024	Novus Maintenance,LLc		103.000 · VICTORY - GF - 100967698		-1,325.00
					409.375 · CUSTODIAL	-1,325.00	1,325.00
TOTAL						-1,325.00	1,325.00

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3749	09/16/2024	Viking Termite & Pest Control, ...		103.000 · VICTORY - GF - 100967698		-190.66
					409.450 · CONTRACTED SERV	-95.33	95.33
					409.450 · CONTRACTED SERV	-95.33	95.33
TOTAL						-190.66	190.66
Check	3750	09/16/2024	Borough of Phoenixville .		103.000 · VICTORY - GF - 100967698		-170.89
					414.316 · REGIONAL PLANNING	-87.19	87.19
					414.316 · REGIONAL PLANNING	-83.70	83.70
TOTAL						-170.89	170.89
Check	3751	09/16/2024	Hladik, Onorato & Federman, L...		103.000 · VICTORY - GF - 100967698		-9,028.50
					404.310 · TOWNSHIP SOLICITOR	-175.50	175.50
					404.310 · TOWNSHIP SOLICITOR	-585.00	585.00
					404.310 · TOWNSHIP SOLICITOR	-97.50	97.50
					404.310 · TOWNSHIP SOLICITOR	-702.00	702.00
					404.310 · TOWNSHIP SOLICITOR	-214.50	214.50
					404.310 · TOWNSHIP SOLICITOR	-253.50	253.50
					404.310 · TOWNSHIP SOLICITOR	-1,657.50	1,657.50
					404.310 · TOWNSHIP SOLICITOR	-292.50	292.50
					404.310 · TOWNSHIP SOLICITOR	-2,164.50	2,164.50
					404.310 · TOWNSHIP SOLICITOR	-2,262.00	2,262.00
					404.310 · TOWNSHIP SOLICITOR	-390.00	390.00
					404.310 · TOWNSHIP SOLICITOR	-78.00	78.00
					404.310 · TOWNSHIP SOLICITOR	-156.00	156.00
TOTAL						-9,028.50	9,028.50
Check	3752	09/16/2024	Clark Industrial Supply, Inc.		103.000 · VICTORY - GF - 100967698		-120.68
					430.451 · REPAIR/ MAINT. VEHICLE	-120.68	120.68
TOTAL						-120.68	120.68
Check	3753	09/16/2024	Patriot Chevrolet		103.000 · VICTORY - GF - 100967698		-700.40
					410.451 · REPAIR/ MAINT VEHICLES	-742.42	742.42
					410.451 · REPAIR/ MAINT VEHICLES	42.02	-42.02
TOTAL						-700.40	700.40

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3754	09/16/2024	Little's of Dowingtown		103.000 · VICTORY - GF - 100967698		-149.90
					430.246 · OTHER SERVICES SUPPLY	-149.90	149.90
TOTAL						-149.90	149.90
Check	3755	09/16/2024	Ludwig's Corner Supply Co., Inc		103.000 · VICTORY - GF - 100967698		-81.46
					430.260 · SMALL TOOLS/MINOR EQ	-37.48	37.48
					430.260 · SMALL TOOLS/MINOR EQ	-43.98	43.98
TOTAL						-81.46	81.46
Check	3756	09/16/2024	John R. Kane		103.000 · VICTORY - GF - 100967698		-120.83
					410.462 · TUITION	-54.05	54.05
					410.462 · TUITION	-66.78	66.78
TOTAL						-120.83	120.83
Check	3757	09/16/2024	PECO - Traffic 6912297000		103.000 · VICTORY - GF - 100967698		-19.85
					433.000 · TRAFFIC CONTROL DEVICES	-19.85	19.85
TOTAL						-19.85	19.85
Check	3758	09/16/2024	Denney Electric Supply		103.000 · VICTORY - GF - 100967698		-790.90
					409.371 · REPAIR/ MAINT LAND	-790.90	790.90
TOTAL						-790.90	790.90
Check	3759	09/16/2024	U. S. Bank		103.000 · VICTORY - GF - 100967698		-335.45
					410.210 · OFFICE SUPPLIES	-44.11	44.11
					410.210 · OFFICE SUPPLIES	-22.89	22.89
					410.260 · SMALL TOOLS/MINOR EQ	-224.85	224.85
					410.451 · REPAIR/ MAINT VEHICLES	-28.62	28.62
					410.450 · CONTRACTED SERV	-5.99	5.99
					407.310 · CONTRACTED SERV	-3.00	3.00
					410.450 · CONTRACTED SERV	-5.99	5.99
TOTAL						-335.45	335.45

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3760	09/16/2024	A.J. Blosenski, Inc.		103.000 · VICTORY - GF - 100967698		-176.50
					409.365 · SOLID WASTE	-176.50	176.50
TOTAL						-176.50	176.50
Check	3761	09/16/2024	Great American Financial Servi...		103.000 · VICTORY - GF - 100967698		-205.00
					407.329 · COPIER LEASE	-205.00	205.00
TOTAL						-205.00	205.00
Check	3762	09/16/2024	Drugscan. Inc.		103.000 · VICTORY - GF - 100967698		-235.00
					410.450 · CONTRACTED SERV	-235.00	235.00
TOTAL						-235.00	235.00
Check	3763	09/16/2024	Summers & Zim's, Inc.		103.000 · VICTORY - GF - 100967698		-344.00
					409.450 · CONTRACTED SERV	-344.00	344.00
TOTAL						-344.00	344.00
Check	3764	09/18/2024	James R. Wendelgass		103.000 · VICTORY - GF - 100967698		-7,905.00
					401.110 · MANAGER SALARY	-7,905.00	7,905.00
TOTAL						-7,905.00	7,905.00
Check	3765	09/18/2024	DVHT		103.000 · VICTORY - GF - 100967698		-41,592.59
					405.196 · SEC HEALTH INSURANCE	-5,659.90	5,659.90
					413.196 · CODE - HEALTH INSURANCE	-1,196.68	1,196.68
					410.196 · POLICE HEALTH INSURANCE	-20,812.57	20,812.57
					410.196 · POLICE HEALTH INSURANCE	-3,469.34	3,469.34
					430.196 · PW HEALTH INSURANCE	-5,805.46	5,805.46
					430.196 · PW HEALTH INSURANCE	-3,541.64	3,541.64
					401.196 · MANAGER HEALTH INSURANCE	-1,196.68	1,196.68
					410.115 · POLICE SEC HEALTHCARE	-1,196.68	1,196.68
					487.00 · HEALTHCARE	1,286.36	-1,286.36
TOTAL						-41,592.59	41,592.59

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3766	09/18/2024	Uwchlan Ambulance Corp.		103.000 · VICTORY - GF - 100967698		-175.00
					410.450 · CONTRACTED SERV	-175.00	175.00
TOTAL						-175.00	175.00
Check	3767	09/18/2024	BCWSA		103.000 · VICTORY - GF - 100967698		-94.36
					409.364 · SEWER	-94.36	94.36
TOTAL						-94.36	94.36
Check	3768	09/18/2024	Summers & Zim's, Inc.		103.000 · VICTORY - GF - 100967698		-677.00
					409.450 · CONTRACTED SERV	-677.00	677.00
TOTAL						-677.00	677.00
Check	3769	09/18/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-344.29
					454.372 · PARKS REP/MAIN - IMPROVE	-344.29	344.29
TOTAL						-344.29	344.29
Check	3770	09/18/2024	AFLAC		103.000 · VICTORY - GF - 100967698		-66.12
					2106 · AFLAC	-66.12	66.12
TOTAL						-66.12	66.12
Check	3771	09/18/2024	Advanced Auto Parts		103.000 · VICTORY - GF - 100967698		-32.61
					430.451 · REPAIR/ MAINT. VEHICLE	-32.61	32.61
TOTAL						-32.61	32.61
Check	3772	09/18/2024	Pennsylvania One Call		103.000 · VICTORY - GF - 100967698		-38.83
					438.452 · CONTRACTED SERVICES	-38.83	38.83
TOTAL						-38.83	38.83

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3773	09/18/2024	Great Valley Lockshop		103.000 · VICTORY - GF - 100967698		-1,036.76
					409.373 · REPAIR/ MAINT BUILDINGS	-1,036.76	1,036.76
TOTAL						-1,036.76	1,036.76
Check	3774	09/18/2024	Borough of Phoenixville .		103.000 · VICTORY - GF - 100967698		-126.58
					414.316 · REGIONAL PLANNING	-126.58	126.58
TOTAL						-126.58	126.58
Check	ACH	09/18/2024	Nationwide Trust (for 457 & P...		103.000 · VICTORY - GF - 100967698		-5,558.86
					2105 · NATIONWIDE 457 ROTH w/h	-5,558.86	5,558.86
TOTAL						-5,558.86	5,558.86
Check	ACH	09/18/2024	Nationwide Trust (for 457 & P...		103.000 · VICTORY - GF - 100967698		-3,976.33
					2105 · NATIONWIDE 457 ROTH w/h	-3,976.33	3,976.33
TOTAL						-3,976.33	3,976.33
Check	ACH	09/18/2024	Nationwide Trust (for 457 & P...		103.000 · VICTORY - GF - 100967698		-4,076.49
					2105 · NATIONWIDE 457 ROTH w/h	-4,076.49	4,076.49
TOTAL						-4,076.49	4,076.49
Check	3775	09/23/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		-439.87
					406.341 · ADVERTISING	-439.87	439.87
TOTAL						-439.87	439.87

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3776	09/24/2024	LTL Consultants, Ltd.		103.000 · VICTORY - GF - 100967698		-27,091.08
					408.310 · TWP ENGINEER	-83.42	83.42
					408.310 · TWP ENGINEER	-1,531.38	1,531.38
					408.310 · TWP ENGINEER	-264.00	264.00
					408.310 · TWP ENGINEER	-33.00	33.00
					408.310 · TWP ENGINEER	-6,358.85	6,358.85
					408.310 · TWP ENGINEER	-2,580.96	2,580.96
					408.310 · TWP ENGINEER	-496.00	496.00
					408.310 · TWP ENGINEER	-1,484.51	1,484.51
					408.310 · TWP ENGINEER	-4,164.98	4,164.98
			Forcine, Brian - 1830 St. Matthe...	LTL C...	361.32 · ENGINEERING FEE REIMB	-280.45	280.45
			Heathcote, Carolyn & John	LTL C...	361.32 · ENGINEERING FEE REIMB	-4,759.37	4,759.37
			Forcine, Brian - 1830 St. Matthe...	LTL C...	361.32 · ENGINEERING FEE REIMB	-139.88	139.88
			Risbon, Scott - Honeybrook Par...	LTL C...	361.32 · ENGINEERING FEE REIMB	-273.82	273.82
			Pothouse-Kimberton LLC	LTL C...	361.32 · ENGINEERING FEE REIMB	-1,089.61	1,089.61
			1683 Hilltop Road Driveway - Wil...	LTL C...	361.32 · ENGINEERING FEE REIMB	-118.75	118.75
			Gillock, Gene - 1 Forest Glen Drive	LTL C...	361.32 · ENGINEERING FEE REIMB	-247.56	247.56
			Buell, Krista - 2977 Horseshoe T...	LTL C...	361.32 · ENGINEERING FEE REIMB	-132.00	132.00
			Jean Karkoska, 1684 Sheeder R...	LTL C...	361.32 · ENGINEERING FEE REIMB	-126.79	126.79
			Bowen Vineyard - 1972 St. Matth...	LTL C...	361.32 · ENGINEERING FEE REIMB	-213.18	213.18
			Evans - 1517 S. Beaver Hill Road	LTL C...	361.32 · ENGINEERING FEE REIMB	-127.46	127.46
			Bellay, Daniel - 1132 Jaine Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-429.03	429.03
			Jesse Harrington	LTL C...	361.32 · ENGINEERING FEE REIMB	-97.10	97.10
			Dombroski, 53 Buttonwood Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-224.57	224.57
			Byers, Chad & Kristen - 21 & 35 ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-682.82	682.82
			Owen J Roberts School District - ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-415.64	415.64
			Scott, 1743 Flint Road	LTL C...	361.32 · ENGINEERING FEE REIMB	-735.95	735.95
TOTAL						-27,091.08	27,091.08
Check	3777	09/24/2024	LTL Consultants, Ltd.		103.000 · VICTORY - GF - 100967698		-23,825.95
					408.310 · TWP ENGINEER	-349.43	349.43
					408.310 · TWP ENGINEER	-1,959.39	1,959.39
					408.310 · TWP ENGINEER	-14,660.42	14,660.42
					408.310 · TWP ENGINEER	-264.00	264.00
			Forcine, Brian - 1830 St. Matthe...	LTL C...	361.32 · ENGINEERING FEE REIMB	-520.55	520.55
			Honeybrook Prop./Scott Risbon-...	LTL C...	361.32 · ENGINEERING FEE REIMB	-1,303.07	1,303.07
			Pothouse Self Storage	LTL C...	361.32 · ENGINEERING FEE REIMB	-66.00	66.00
			Pothouse-Kimberton LLC	LTL C...	361.32 · ENGINEERING FEE REIMB	-161.69	161.69
			Wallace, Drew & Kim (RE) - 221...	LTL C...	361.32 · ENGINEERING FEE REIMB	-124.11	124.11
			Lake, Ryan & Kim - 2543 Veroni...	LTL C...	361.32 · ENGINEERING FEE REIMB	-124.11	124.11
			Carson, John - 1871 Kimberton ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-188.85	188.85
			Bowen Vineyard - 1972 St. Matth...	LTL C...	361.32 · ENGINEERING FEE REIMB	-584.18	584.18
			Fenton/Mirabile 1352 Shady Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-62.69	62.69
			Eldridge/1452 Birchrun Road	LTL C...	361.32 · ENGINEERING FEE REIMB	-124.11	124.11

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
			MCDonald - 38 Bertolet School R...	LTL C...	361.32 · ENGINEERING FEE REIMB	-125.45	125.45
			Evans - 1517 S. Beaver Hill Road	LTL C...	361.32 · ENGINEERING FEE REIMB	-158.49	158.49
			Bellay, Daniel - 1132 Jaine Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-124.11	124.11
			Harrington, 2780 Flowing Spring...	LTL C...	361.32 · ENGINEERING FEE REIMB	-333.28	333.28
			Dombroski, 53 Buttonwood Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-395.12	395.12
			lewis House	LTL C...	361.32 · ENGINEERING FEE REIMB	-118.75	118.75
			Byers, Chad & Kristen - 21 & 35 ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-1,425.02	1,425.02
			Owen J Roberts School District - ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-653.13	653.13
TOTAL						-23,825.95	23,825.95
Check	ACH	09/27/2024	Nationwide Trust (for 457 & P...		103.000 · VICTORY - GF - 100967698		-3,995.97
					2105 · NATIONWIDE 457 ROTH w/h	-3,995.97	3,995.97
TOTAL						-3,995.97	3,995.97
Check	3778	09/27/2024	DVWCT		103.000 · VICTORY - GF - 100967698		-11,216.00
					484.10 · WORKERS COMPENSATION	-11,216.00	11,216.00
TOTAL						-11,216.00	11,216.00
Check	3779	09/30/2024	Cedarville Engineering Group, ...		103.000 · VICTORY - GF - 100967698		-7,520.00
					414.310 · PLAN/ZONING - PROFESSIONAL SV...	-799.00	799.00
					414.310 · PLAN/ZONING - PROFESSIONAL SV...	-6,721.00	6,721.00
TOTAL						-7,520.00	7,520.00
Check	3780	09/30/2024	CCSIGA		103.000 · VICTORY - GF - 100967698		-55.00
					406.420 · DUES/SUBCRIP/MEM	-55.00	55.00
TOTAL						-55.00	55.00
Check	3781	09/30/2024	Couris, Bernie		103.000 · VICTORY - GF - 100967698		-121.93
					461.248 · ENVIRON AD COUNCIL	-121.93	121.93
TOTAL						-121.93	121.93

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3782	09/30/2024	H. A. Weigand, Inc.		103.000 · VICTORY - GF - 100967698		-458.00
					430.260 · SMALL TOOLS/MINOR EQ	-458.00	458.00
TOTAL						-458.00	458.00
Check	3783	09/30/2024	Porter & Curtis WC Insurance		103.000 · VICTORY - GF - 100967698		-1,052.00
					411.354 · FIRE- WORKERS COMPENSATION	-1,052.00	1,052.00
TOTAL						-1,052.00	1,052.00
Check	3784	09/30/2024	Horn Plumbing & Heating		103.000 · VICTORY - GF - 100967698		-270.00
					367.81 · COMMUNITY GARDEN	-270.00	270.00
TOTAL						-270.00	270.00
Check	3785	09/30/2024	Thomas G. Keyes, Inc. 1		103.000 · VICTORY - GF - 100967698		-400.00
					409.373 · REPAIR/ MAINT BUILDINGS	-400.00	400.00
TOTAL						-400.00	400.00
Check	3786	09/30/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698		-851.57
					430.232 · VEHICLE-DIESEL	-851.57	851.57
TOTAL						-851.57	851.57
Check	3787	10/01/2024	Viking Termite & Pest Control, ...		103.000 · VICTORY - GF - 100967698		-95.33
					409.450 · CONTRACTED SERV	-95.33	95.33
TOTAL						-95.33	95.33

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West Vincent Township - 01 General Fund
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3788	10/02/2024	DVHT		103.000 · VICTORY - GF - 100967698		-40,395.91
				405.196 · SEC HEALTH INSURANCE		-5,742.48	5,742.48
				413.196 · CODE - HEALTH INSURANCE		-1,233.69	1,233.69
				410.196 · POLICE HEALTH INSURANCE		-20,222.57	20,222.57
				410.196 · POLICE HEALTH INSURANCE		-3,576.64	3,576.64
				430.196 · PW HEALTH INSURANCE		-5,985.01	5,985.01
				430.196 · PW HEALTH INSURANCE		-3,651.18	3,651.18
				410.115 · POLICE SEC HEALTHCARE		-1,233.69	1,233.69
				487.00 · HEALTHCARE		1,249.35	-1,249.35
TOTAL						-40,395.91	40,395.91
Check	3789	10/02/2024	AT&T Mobility		103.000 · VICTORY - GF - 100967698		-538.66
				410.321 · TELEPHONE		-538.66	538.66
TOTAL						-538.66	538.66
Check	3790	10/02/2024	Help Now LLC		103.000 · VICTORY - GF - 100967698		-578.75
				407.00 · IT / NETWORKING / DATA PROCESSI		-578.75	578.75
TOTAL						-578.75	578.75
Check	3791	10/02/2024	Theurkauf Design & Planning		103.000 · VICTORY - GF - 100967698		-3,750.19
				454.310 · PROFESSIONAL SERVICES		-3,750.19	3,750.19
TOTAL						-3,750.19	3,750.19
Check	3792	10/02/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698		-1,082.87
				430.232 · VEHICLE-DIESEL		-1,082.87	1,082.87
TOTAL						-1,082.87	1,082.87
Check	3793	10/02/2024	Bowman		103.000 · VICTORY - GF - 100967698		-3,550.00
				438.452 · CONTRACTED SERVICES		-3,550.00	3,550.00
TOTAL						-3,550.00	3,550.00

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3794	10/02/2024	Siana Law, LLC		103.000 · VICTORY - GF - 100967698		-2,368.02
					410.450 · CONTRACTED SERV	-2,368.02	2,368.02
TOTAL						-2,368.02	2,368.02
Check	3795	10/02/2024	Lane Enterprises, LLC		103.000 · VICTORY - GF - 100967698		-698.70
					438.760 · ROAD/BRIDGE REPAIR	-698.70	698.70
TOTAL						-698.70	698.70
Check	3796	10/02/2024	Knox Equipment Rentals, Inc.		103.000 · VICTORY - GF - 100967698		-785.00
					438.384 · RENTALS	-785.00	785.00
TOTAL						-785.00	785.00
Check	3797	10/02/2024	Overhead Door Co. of Chester		103.000 · VICTORY - GF - 100967698		-648.00
					409.373 · REPAIR/ MAINT BUILDINGS	-648.00	648.00
TOTAL						-648.00	648.00
Check	3798	10/02/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-5,064.24
					413.450 · CONTRACTED SERV	-5,064.24	5,064.24
TOTAL						-5,064.24	5,064.24
Check	3799	10/02/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-6,960.43
					413.450 · CONTRACTED SERV	-6,960.43	6,960.43
TOTAL						-6,960.43	6,960.43
Check	3800	10/02/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-845.00
					413.450 · CONTRACTED SERV	-845.00	845.00
TOTAL						-845.00	845.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3801	10/02/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-5,470.75
					413.450 · CONTRACTED SERV	-5,470.75	5,470.75
TOTAL						-5,470.75	5,470.75
Check	3802	10/03/2024	McVey, Ruth		103.000 · VICTORY - GF - 100967698		-40.00
					410.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00
Check	3803	10/03/2024	Hogga, Mike		103.000 · VICTORY - GF - 100967698		-40.00
					430.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00
Check	3804	10/03/2024	Hughes, Mark		103.000 · VICTORY - GF - 100967698		-40.00
					430.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00
Check	3805	10/03/2024	Freese, Kevin		103.000 · VICTORY - GF - 100967698		-40.00
					430.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00
Check	3806	10/03/2024	Horvath, Craig		103.000 · VICTORY - GF - 100967698		-40.00
					430.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00
Check	3807	10/03/2024	William Nelson		103.000 · VICTORY - GF - 100967698		-40.00
					430.321 · TELEPHONE	-40.00	40.00
TOTAL						-40.00	40.00

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3808	10/03/2024	West Vincent Township Police...		103.000 · VICTORY - GF - 100967698		-270.00
					2101 · WVT ASSOC POLICE DUES W/H	-270.00	270.00
TOTAL						-270.00	270.00
Check	3809	10/03/2024	ARRO Consulting, Inc.		103.000 · VICTORY - GF - 100967698		-37.50
					413.450 · CONTRACTED SERV	-37.50	37.50
TOTAL						-37.50	37.50
Check	3811	10/04/2024	Cedar Hollow Recycling		103.000 · VICTORY - GF - 100967698		-294.74
					438.318 · PAVED ROAD MAINT.	-294.74	294.74
TOTAL						-294.74	294.74
Check		10/04/2024	Cedar Hollow Recycling		103.000 · VICTORY - GF - 100967698		-294.74
					438.318 · PAVED ROAD MAINT.	-294.74	294.74
TOTAL						-294.74	294.74
Check	3812	10/04/2024	momar		103.000 · VICTORY - GF - 100967698		-267.01
					430.220 · OPERATING SUPPLIES	-267.01	267.01
TOTAL						-267.01	267.01
Check	3813	10/04/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-140.43
					454.010 · PARKS & REC	-140.43	140.43
TOTAL						-140.43	140.43
Check		10/04/2024	momar		103.000 · VICTORY - GF - 100967698		0.00
TOTAL						0.00	0.00

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3814	10/04/2024	momar		103.000 · VICTORY - GF - 100967698		-304.61
					430.220 · OPERATING SUPPLIES	-304.61	304.61
TOTAL						-304.61	304.61
Check		10/04/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		0.00
TOTAL						0.00	0.00
Check	3815	10/04/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		-519.34
					406.341 · ADVERTISING	-519.34	519.34
TOTAL						-519.34	519.34
Check	3816	10/04/2024	Borough of Phoenixville .		103.000 · VICTORY - GF - 100967698		-427.84
					414.316 · REGIONAL PLANNING	-427.84	427.84
TOTAL						-427.84	427.84
Check	3817	10/04/2024	Tupitza & Associates P.C.		103.000 · VICTORY - GF - 100967698		-1,162.50
					461.34 · ZHB EXPENSES	-1,162.50	1,162.50
TOTAL						-1,162.50	1,162.50
Check	3818	10/04/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-334.31
					454.010 · PARKS & REC	-334.31	334.31
TOTAL						-334.31	334.31
Check	3819	10/04/2024	Maillie, LLP		103.000 · VICTORY - GF - 100967698		-8,800.00
					402.311 · Auditing Services	-8,800.00	8,800.00
TOTAL						-8,800.00	8,800.00

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3820	10/04/2024	Porter & Curtis WC Insurance		103.000 · VICTORY - GF - 100967698		-1,052.00
					411.354 · FIRE- WORKERS COMPENSATION	-1,052.00	1,052.00
TOTAL						-1,052.00	1,052.00
Check	3821	10/04/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698		-828.22
					430.232 · VEHICLE-DIESEL	-828.22	828.22
TOTAL						-828.22	828.22
Check	3822	10/04/2024	Triad truck equipment		103.000 · VICTORY - GF - 100967698		-124.00
					430.451 · REPAIR/ MAINT. VEHICLE	-124.00	124.00
TOTAL						-124.00	124.00
Check	3823	10/04/2024	The Standard		103.000 · VICTORY - GF - 100967698		-3,124.84
					410.199 · POLICE LIFE/ DISABILITY INSUR	-3,124.84	3,124.84
TOTAL						-3,124.84	3,124.84
Check	3824	10/04/2024	Horn Plumbing & Heating		103.000 · VICTORY - GF - 100967698		-270.00
					367.81 · COMMUNITY GARDEN	-270.00	270.00
TOTAL						-270.00	270.00
Check	3825	10/04/2024	Glasgow, Inc.		103.000 · VICTORY - GF - 100967698		-894.01
					438.240 · ASPHALT	-894.01	894.01
TOTAL						-894.01	894.01
Check	3826	10/04/2024	Glasgow, Inc.		103.000 · VICTORY - GF - 100967698		-2,653.32
					438.240 · ASPHALT	-2,653.32	2,653.32
TOTAL						-2,653.32	2,653.32

West Vincent Township - 01 General Fund
Check Detail
 August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3827	10/04/2024	Glasgow, Inc.		103.000 · VICTORY - GF - 100967698		-1,367.63
					438.240 · ASPHALT	-1,367.63	1,367.63
TOTAL						-1,367.63	1,367.63
Check	3828	10/04/2024	Expert Solutions		103.000 · VICTORY - GF - 100967698		-152.71
					407.01 · Website	-152.71	152.71
TOTAL						-152.71	152.71
Check	3829	10/04/2024	Pennsylvania Labor Law Poste...		103.000 · VICTORY - GF - 100967698		-99.50
					406.210 · OFFICE SUPPLIES	-99.50	99.50
TOTAL						-99.50	99.50
Check	3830	10/04/2024	Walters Portable Toilets		103.000 · VICTORY - GF - 100967698		-484.72
					454.010 · PARKS & REC	-484.72	484.72
TOTAL						-484.72	484.72
Check	3831	10/04/2024	Highway Materials, Inc		103.000 · VICTORY - GF - 100967698		-60.20
					438.318 · PAVED ROAD MAINT.	-60.20	60.20
TOTAL						-60.20	60.20
Check	3832	10/04/2024	Bergey's Truck Centers		103.000 · VICTORY - GF - 100967698		-653.84
					430.451 · REPAIR/ MAINT. VEHICLE	-653.84	653.84
TOTAL						-653.84	653.84
Check	3833	10/04/2024	PECO Energy - PARK - 599687...		103.000 · VICTORY - GF - 100967698		0.00
TOTAL						0.00	0.00

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3834	10/04/2024	PECO Energy - Garage - 27582...		103.000 · VICTORY - GF - 100967698		-255.17
					409.361 · ELECTRICTY	-255.17	255.17
TOTAL						-255.17	255.17
Check	3835	10/04/2024	Powerton Generators, Inc.		103.000 · VICTORY - GF - 100967698		-1,336.75
					409.450 · CONTRACTED SERV	-1,336.75	1,336.75
TOTAL						-1,336.75	1,336.75
Check	3836	10/04/2024	U. S. Bank		103.000 · VICTORY - GF - 100967698		-248.03
					410.210 · OFFICE SUPPLIES	-248.03	248.03
TOTAL						-248.03	248.03
Check	3837	10/04/2024	Eagle Dry Cleaners		103.000 · VICTORY - GF - 100967698		-251.15
					410.440 · LAUNDRY/SANIT SERV	-251.15	251.15
TOTAL						-251.15	251.15
Check	3838	10/04/2024	Robert E. Little, Inc. - Zieglerville		103.000 · VICTORY - GF - 100967698		-185.23
					430.451 · REPAIR/ MAINT. VEHICLE	-185.23	185.23
TOTAL						-185.23	185.23
Check	3839	10/04/2024	Triad truck equipment		103.000 · VICTORY - GF - 100967698		-108.60
					430.451 · REPAIR/ MAINT. VEHICLE	-108.60	108.60
TOTAL						-108.60	108.60
Check	3810	10/04/2024	Matrix Trust Company		103.200 · Victory Bank-Payroll-100967671		-3,995.97
					405.115 · ADMIN - PT - WAGES	-61.69	61.69
					410.197 · POLICE PENSION	-2,438.74	2,438.74
					430.197 · PW PENSION	-1,495.54	1,495.54
TOTAL						-3,995.97	3,995.97

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West Vincent Township - 01 General Fund
Check Detail
August 15 through October 4, 2024

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	3841	10/04/2024	21st Century Media - Philly Clu...		103.000 · VICTORY - GF - 100967698		-1,278.24
					406.341 · ADVERTISING	-1,278.24	1,278.24
TOTAL						-1,278.24	1,278.24

West Vincent 30-Capital Road Fund Check Detail August 15 through October 4, 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
Check	2076	09/30/2024	Cedar Hollow Recy...		102.00 · Victory - R...		-4,605.25
					430.61 · Contracted ...	-50.00	50.00
					430.61 · Contracted ...	-4,555.25	4,555.25
TOTAL						-4,605.25	4,605.25
Check	2077	09/30/2024	Glasgow, Inc.		102.00 · Victory - R...		-2,744.23
					430.61 · Contracted ...	-629.10	629.10
					430.61 · Contracted ...	-2,115.13	2,115.13
TOTAL						-2,744.23	2,744.23
Check	2078	10/04/2024	Asphalt Maintenan...		102.00 · Victory - R...		-280,737.20
					430.61 · Contracted ...	-280,737.20	280,737.20
TOTAL						-280,737.20	280,737.20

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West Vincent 30-Capital Road Fund
Check Detail
August 15 through October 4, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2079	10/04/2024	Asphalt Mainten...		102.00 · Victory - R...		-3,850.00
					430.61 · Contracted ...	-3,850.00	3,850.00
TOTAL						-3,850.00	3,850.00