

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
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		10/04/2024	momar	103.000 · VICTORY - GF - 100967698		0.00
TOTAL					0.00	0.00
Check		10/04/2024	21st Century Media - Philly ...	103.000 · VICTORY - GF - 100967698		0.00
TOTAL					0.00	0.00
Check	ACH	10/08/2024	Semperon	103.000 · VICTORY - GF - 100967698		-628.38
				409.450 · CONTRACTED SERV	-628.38	628.38
TOTAL					-628.38	628.38
Check	ACH	10/09/2024	Nationwide Trust (for 457 ...	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	10/09/2024	Nationwide Trust (for 457 ...	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	ACH	10/09/2024	Nationwide Trust (for 457 ...	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

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	ACH	10/09/2024	Nationwide Trust (for 457 ...	103.000 · VICTORY - GF - 100967698		-5,558.66
				2105 · NATIONWIDE 457 ROTH w/h	-5,558.66	5,558.66
TOTAL					-5,558.66	5,558.66
Check	ACH	10/25/2024	Delaware Valley Regional Fi...	103.000 · VICTORY - GF - 100967698		-2,764.51
				471.00 · DEBT PRINCIPAL	-2,764.51	2,764.51
TOTAL					-2,764.51	2,764.51
Check	ACH	10/28/2024	WEX Bank	103.000 · VICTORY - GF - 100967698		-4,029.98
				410.231 · VEHICLE FUEL - GAS	-4,029.98	4,029.98
TOTAL					-4,029.98	4,029.98
Check	ACH	10/29/2024	unknown	103.000 · VICTORY - GF - 100967698		-897.00
				489.000 · ALL OTHER UNCLASSIFIED EXP	-897.00	897.00
TOTAL					-897.00	897.00
Check	BK C...	10/24/2024	VICTORY BANK	103.000 · VICTORY - GF - 100967698		-30.00
				406.390 · BANK SERVICES/CHRGs	-30.00	30.00
TOTAL					-30.00	30.00
Check	CHG	10/15/2024	VICTORY BANK	103.000 · VICTORY - GF - 100967698		-25.00
				406.390 · BANK SERVICES/CHRGs	-25.00	25.00
TOTAL					-25.00	25.00
Check	DR M...	10/16/2024	unknown	103.000 · VICTORY - GF - 100967698		-232.65
				489.000 · ALL OTHER UNCLASSIFIED EXP	-232.65	232.65
TOTAL					-232.65	232.65

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
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
Check	3810	10/04/2024	Matrix Trust Company	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	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	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	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	3815	10/04/2024	21st Century Media - Philly ...	103.000 · VICTORY - GF - 100967698		-519.34
				406.341 · ADVERTISING	-519.34	519.34
TOTAL					-519.34	519.34

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
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
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

**West Vincent Township - 01 General Fund**  
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Type	Num	Date	Name	Account	Paid Amount	Original Amount
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
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 Po...	103.000 · VICTORY - GF - 100967698		-99.50
				406.210 · OFFICE SUPPLIES	-99.50	99.50
TOTAL					-99.50	99.50

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
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 - 5996...	103.000 · VICTORY - GF - 100967698		0.00
TOTAL					0.00	0.00
Check	3834	10/04/2024	PECO Energy - Garage - 27...	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

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
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. - Ziegle...	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	3841	10/04/2024	21st Century Media - Philly ...	103.000 · VICTORY - GF - 100967698		-1,278.24
				406.341 · ADVERTISING	-1,278.24	1,278.24
TOTAL					-1,278.24	1,278.24
Check	3842	10/07/2024	Pennsylvania Municipal Ref...	103.000 · VICTORY - GF - 100967698		-140,637.00
				410.197 · POLICE PENSION	-140,637.00	140,637.00
TOTAL					-140,637.00	140,637.00
Check	3843	10/07/2024	Matrix Trust Company	103.000 · VICTORY - GF - 100967698		-48,123.52
				410.197 · POLICE PENSION	-5,072.70	5,072.70
				401.197 · MANAGER PENSION	-6,265.84	6,265.84
				413.197 · CODE - PENSION	-4,798.13	4,798.13
				430.197 · PW PENSION	-23,502.85	23,502.85
				405.197 · SEC PENSION	-8,484.00	8,484.00
TOTAL					-48,123.52	48,123.52

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3844	10/08/2024	MARCUM	103.000 · VICTORY - GF - 100967698		-4,202.40
				406.311 · ACCOUNTING SERVICES	-4,202.40	4,202.40
TOTAL					-4,202.40	4,202.40
Check	3845	10/24/2024	Crystal Springs	103.000 · VICTORY - GF - 100967698		-792.19
				406.210 · OFFICE SUPPLIES	-792.19	792.19
TOTAL					-792.19	792.19
Check	3846	10/24/2024	Elan Financial Services	103.000 · VICTORY - GF - 100967698		-218.00
				406.210 · OFFICE SUPPLIES	-218.00	218.00
TOTAL					-218.00	218.00
Check	3847	10/24/2024	Delta Dental	103.000 · VICTORY - GF - 100967698		-219.21
				401.198 · MANAGER DENTAL INSURANCE	-219.21	219.21
TOTAL					-219.21	219.21
Check	3848	10/24/2024	FirstNet	103.000 · VICTORY - GF - 100967698		-1,079.33
				410.321 · TELEPHONE	-1,079.33	1,079.33
TOTAL					-1,079.33	1,079.33
Check	3849	10/24/2024	Viking Termite & Pest Contr...	103.000 · VICTORY - GF - 100967698		-190.66
				409.450 · CONTRACTED SERV	-190.66	190.66
TOTAL					-190.66	190.66
Check	3850	10/24/2024	H.A. Thomson Co.	103.000 · VICTORY - GF - 100967698		-1,001.00
				486.400 · INSURANCE-PUBLIC OFFICIALS	-1,001.00	1,001.00
TOTAL					-1,001.00	1,001.00



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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3851	10/24/2024	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	3852	10/24/2024	Ludwigs Corner Supply Co....	103.000 · VICTORY - GF - 100967698		-94.84
				430.220 · OPERATING SUPPLIES	-94.84	94.84
TOTAL					-94.84	94.84
Check	3853	10/24/2024	21st Century Media - Philly ...	103.000 · VICTORY - GF - 100967698		-1,623.00
				406.341 · ADVERTISING	-1,623.00	1,623.00
TOTAL					-1,623.00	1,623.00
Check	3854	10/24/2024	Pennsylvania One Call	103.000 · VICTORY - GF - 100967698		-33.80
				438.452 · CONTRACTED SERVICES	-33.80	33.80
TOTAL					-33.80	33.80
Check	3855	10/24/2024	Novus Maintenance,LLc	103.000 · VICTORY - GF - 100967698		-1,060.00
				409.375 · CUSTODIAL	-1,060.00	1,060.00
TOTAL					-1,060.00	1,060.00
Check	3856	10/24/2024	PMG SM Holdings LLC	103.000 · VICTORY - GF - 100967698		-2,228.50
				438.452 · CONTRACTED SERVICES	-2,228.50	2,228.50
TOTAL					-2,228.50	2,228.50
Check	3857	10/24/2024	S&T Bank	103.000 · VICTORY - GF - 100967698		-40.00
				406.390 · BANK SERVICES/CHRGs	-40.00	40.00
TOTAL					-40.00	40.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3858	10/24/2024	Pennsylvania American Wa...	103.000 · VICTORY - GF - 100967698		-91.66
				409.367 · WATER & FIRE HYDRANTS	-91.66	91.66
TOTAL					-91.66	91.66
Check	3859	10/24/2024	PECO Energy - PARK - 5996...	103.000 · VICTORY - GF - 100967698		-20.25
				454.361 · PARKS ELECTRIC	-20.25	20.25
TOTAL					-20.25	20.25
Check	3860	10/24/2024	Berkheimer Tax Inn. (RE Ta...	103.000 · VICTORY - GF - 100967698		-30.59
				403.310 · TAX COLLECTION PROF SERV	-30.59	30.59
TOTAL					-30.59	30.59
Check	3861	10/25/2024	SWIF - State Workers Insur...	103.000 · VICTORY - GF - 100967698		-8,653.00
				411.354 · FIRE- WORKERS COMPENSATION	-8,653.00	8,653.00
TOTAL					-8,653.00	8,653.00
Check	3862	10/25/2024	H. A. Weigand, Inc.	103.000 · VICTORY - GF - 100967698		-42.00
				430.260 · SMALL TOOLS/MINOR EQ	-42.00	42.00
TOTAL					-42.00	42.00
Check	3863	10/25/2024	Rothwell Document Solutio...	103.000 · VICTORY - GF - 100967698		-361.51
				407.329 · COPIER LEASE	-361.51	361.51
TOTAL					-361.51	361.51
Check	3864	10/25/2024	Help Now LLC	103.000 · VICTORY - GF - 100967698		-760.00
				407.00 · IT / NETWORKING / DATA PROCESSI	-760.00	760.00
TOTAL					-760.00	760.00

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3865	10/25/2024	Keystone Municipal Solutio...	103.000 · VICTORY - GF - 100967698		-11,000.00
				488-489 · UNCLASSIFIED OPERATING EXP	-11,000.00	11,000.00
TOTAL					-11,000.00	11,000.00
Check	3866	10/25/2024	Rhoads Energy	103.000 · VICTORY - GF - 100967698		-649.68
				430.232 · VEHICLE-DIESEL	-649.68	649.68
TOTAL					-649.68	649.68
Check	3867	10/25/2024	Aqua Pennsylvania, Inc.	103.000 · VICTORY - GF - 100967698		-1,879.77
				409.367 · WATER & FIRE HYDRANTS	-1,879.77	1,879.77
TOTAL					-1,879.77	1,879.77
Check	3868	10/25/2024	AFLAC	103.000 · VICTORY - GF - 100967698		-66.12
				2106 · AFLAC	-66.12	66.12
TOTAL					-66.12	66.12
Check	3869	10/25/2024	McDonald Uniform Co. Inc.	103.000 · VICTORY - GF - 100967698		-315.50
				410.238 · UNIFORMS	-315.50	315.50
TOTAL					-315.50	315.50
Check	3870	10/25/2024	BCWSA	103.000 · VICTORY - GF - 100967698		-85.86
				409.364 · SEWER	-85.86	85.86
TOTAL					-85.86	85.86
Check	3871	10/25/2024	Knox Equipment Rentals, I...	103.000 · VICTORY - GF - 100967698		-1,578.98
				438.384 · RENTALS	-1,578.98	1,578.98
TOTAL					-1,578.98	1,578.98

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3872	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,429.71
				410.197 · POLICE PENSION	-1,429.71	1,429.71
TOTAL					-1,429.71	1,429.71
Check	3873	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,503.63
				410.197 · POLICE PENSION	-1,503.63	1,503.63
TOTAL					-1,503.63	1,503.63
Check	3874	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,640.12
				410.197 · POLICE PENSION	-1,640.12	1,640.12
TOTAL					-1,640.12	1,640.12
Check	3875	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,448.57
				410.197 · POLICE PENSION	-1,448.57	1,448.57
TOTAL					-1,448.57	1,448.57
Check	3876	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,488.20
				410.197 · POLICE PENSION	-1,488.20	1,488.20
TOTAL					-1,488.20	1,488.20
Check	3877	11/04/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,425.75
				410.197 · POLICE PENSION	-1,425.75	1,425.75
TOTAL					-1,425.75	1,425.75
Check	3880	11/06/2024	U. S. Bank	103.000 · VICTORY - GF - 100967698		-1,513.53
				410.216 · OTHER SERVICES & CHARGES	-1,513.53	1,513.53
TOTAL					-1,513.53	1,513.53

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3881	11/06/2024	Rhoads Energy	103.000 · VICTORY - GF - 100967698		-264.97
				430.232 · VEHICLE-DIESEL	-264.97	264.97
TOTAL					-264.97	264.97
Check	3882	11/06/2024	Allied Administrators	103.000 · VICTORY - GF - 100967698		-1,120.71
				401.198 · MANAGER DENTAL INSURANCE	-28.29	28.29
				413.198 · CODE - DENTAL INSURANCE	-67.17	67.17
				405.198 · SEC DENTAL INSURANCE	-134.34	134.34
				410.198 · POLICE DENTAL INSURANCE	-593.94	593.94
				430.198 · PW DENTAL	-296.97	296.97
TOTAL					-1,120.71	1,120.71
Check	3883	11/06/2024	James R. Wendelgass	103.000 · VICTORY - GF - 100967698		-9,120.00
				401.110 · MANAGER SALARY	-9,120.00	9,120.00
TOTAL					-9,120.00	9,120.00
Check	3884	11/06/2024	Glenn Deery, ACO	103.000 · VICTORY - GF - 100967698		-41.80
				422.246 · ANIMAL CONTROL SUPPLY	-41.80	41.80
TOTAL					-41.80	41.80
Check	3885	11/06/2024	Delaware Valley Health Trust	103.000 · VICTORY - GF - 100967698		-38,278.31
				405.196 · SEC HEALTH INSURANCE	-3,452.61	3,452.61
				413.196 · CODE - HEALTH INSURANCE	-1,196.68	1,196.68
				410.196 · POLICE HEALTH INSURANCE	-24,281.91	24,281.91
				430.196 · PW HEALTH INSURANCE	-9,347.11	9,347.11
TOTAL					-38,278.31	38,278.31
Check	3886	11/06/2024	Grainger	103.000 · VICTORY - GF - 100967698		-418.87
				430.220 · OPERATING SUPPLIES	-418.87	418.87
TOTAL					-418.87	418.87

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 October 4 through November 15, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3887	11/06/2024	Rhoads Energy	103.000 · VICTORY - GF - 100967698		-257.76
				430.232 · VEHICLE-DIESEL	-257.76	257.76
TOTAL					-257.76	257.76
Check	3888	11/06/2024	Viking Termite & Pest Contr...	103.000 · VICTORY - GF - 100967698		-190.66
				409.450 · CONTRACTED SERV	-190.66	190.66
TOTAL					-190.66	190.66
Check	3889	11/06/2024	Citadel Credit Union	103.000 · VICTORY - GF - 100967698		-45.00
				406.210 · OFFICE SUPPLIES	-45.00	45.00
TOTAL					-45.00	45.00
Check	3890	11/06/2024	NAPA Auto Parts	103.000 · VICTORY - GF - 100967698		-270.97
				410.451 · REPAIR/ MAINT VEHICLES	-117.18	117.18
				430.220 · OPERATING SUPPLIES	-153.79	153.79
TOTAL					-270.97	270.97
Check	3891	11/06/2024	A.D. Moyer	103.000 · VICTORY - GF - 100967698		-40.83
				430.220 · OPERATING SUPPLIES	-40.83	40.83
TOTAL					-40.83	40.83
Check	3892	11/06/2024	Evolution Payroll Services	103.000 · VICTORY - GF - 100967698		-225.00
				406.317 · PAYROLL SERVICES	-225.00	225.00
TOTAL					-225.00	225.00
Check	3893	11/06/2024	Cedar Hollow Recycling	103.000 · VICTORY - GF - 100967698		-2,682.67
				438.318 · PAVED ROAD MAINT.	-2,682.67	2,682.67
TOTAL					-2,682.67	2,682.67

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3894	11/06/2024	Thomas P. Corcoran	103.000 · VICTORY - GF - 100967698		-356.00
				404.314 · LEGAL SERVICES	-356.00	356.00
TOTAL					-356.00	356.00
Check	3895	11/06/2024	21st Century Media - Philly ...	103.000 · VICTORY - GF - 100967698		-1,200.14
				406.341 · ADVERTISING	-1,200.14	1,200.14
TOTAL					-1,200.14	1,200.14
Check	3896	11/06/2024	Elan Financial Services	103.000 · VICTORY - GF - 100967698		-257.00
				406.390 · BANK SERVICES/CHRGs	-257.00	257.00
TOTAL					-257.00	257.00
Check	3897	11/06/2024	Servitutti, Inc.	103.000 · VICTORY - GF - 100967698		-3,029.52
				410.450 · CONTRACTED SERV	-3,029.52	3,029.52
TOTAL					-3,029.52	3,029.52
Check	3898	11/06/2024	Advanced Auto Parts	103.000 · VICTORY - GF - 100967698		-24.07
				430.220 · OPERATING SUPPLIES	-24.07	24.07
TOTAL					-24.07	24.07
Check	3899	11/06/2024	Delany, Donna	103.000 · VICTORY - GF - 100967698		-190.00
				400.460 · BOS-MTGS & CONFERENCES	-190.00	190.00
TOTAL					-190.00	190.00
Check	3900	11/06/2024	Pennsylvania American Wa...	103.000 · VICTORY - GF - 100967698		-136.76
				409.367 · WATER & FIRE HYDRANTS	-136.76	136.76
TOTAL					-136.76	136.76

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3901	11/06/2024	AFLAC	103.000 · VICTORY - GF - 100967698		-66.12
				2106 · AFLAC	-66.12	66.12
TOTAL					-66.12	66.12
Check	3902	11/06/2024	PECO - Traffic 6912297000	103.000 · VICTORY - GF - 100967698		-40.13
				409.361 · ELECTRICTY	-40.13	40.13
TOTAL					-40.13	40.13
Check	3903	11/06/2024	Commonwealth of Pennsylv...	103.000 · VICTORY - GF - 100967698		-35.00
				430.470 · TESTING/CERTIFICATION	-35.00	35.00
TOTAL					-35.00	35.00
Check	3904	11/06/2024	PECO Energy - Garage - 27...	103.000 · VICTORY - GF - 100967698		-416.53
				409.361 · ELECTRICTY	-416.53	416.53
TOTAL					-416.53	416.53
Check	3905	11/06/2024	PECO Energy - PARK - 5996...	103.000 · VICTORY - GF - 100967698		-65.55
				454.361 · PARKS ELECTRIC	-65.55	65.55
TOTAL					-65.55	65.55
Check	3906	11/06/2024	Berkheimer Taxes (WVT O...	103.000 · VICTORY - GF - 100967698		-77.73
				462.430 · COMM HOUSING TAXES	-77.73	77.73
TOTAL					-77.73	77.73
Check	3907	11/06/2024	Berkheimer Taxes (WVT O...	103.000 · VICTORY - GF - 100967698		-3.82
				462.430 · COMM HOUSING TAXES	-3.82	3.82
TOTAL					-3.82	3.82



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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3908	11/06/2024	Berkheimer Taxes (WVT O...	103.000 · VICTORY - GF - 100967698		-576.29
				462.430 · COMM HOUSING TAXES	-576.29	576.29
TOTAL					-576.29	576.29
Check	3909	11/06/2024	Witmer Public Safety Group...	103.000 · VICTORY - GF - 100967698		-141.93
				410.260 · SMALL TOOLS/MINOR EQ	-141.93	141.93
TOTAL					-141.93	141.93
Check	3910	11/06/2024	Maillie, LLP	103.000 · VICTORY - GF - 100967698		-1,000.00
				402.311 · Auditing Services	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Check	3911	11/06/2024	Dave Hoffman's Auto Repai...	103.000 · VICTORY - GF - 100967698		-187.95
				410.451 · REPAIR/ MAINT VEHICLES	-187.95	187.95
TOTAL					-187.95	187.95
Check	3912	11/06/2024	Overhead Door Co. of Ches...	103.000 · VICTORY - GF - 100967698		-1,785.81
				409.373 · REPAIR/ MAINT BUILDINGS	-1,785.81	1,785.81
TOTAL					-1,785.81	1,785.81
Check	3913	11/06/2024	Munilogic	103.000 · VICTORY - GF - 100967698		-700.00
				407.310 · CONTRACTED SERV	-700.00	700.00
TOTAL					-700.00	700.00
Check	3914	11/06/2024	Knox Equipment Rentals, I...	103.000 · VICTORY - GF - 100967698		-579.48
				438.384 · RENTALS	-579.48	579.48
TOTAL					-579.48	579.48

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3915	11/06/2024	Walters Services Inc.	103.000 · VICTORY - GF - 100967698		-688.58
				409.450 · CONTRACTED SERV	-688.58	688.58
TOTAL					-688.58	688.58
Check	3920	11/07/2024	Pennsylvania Municipal Ret...	103.000 · VICTORY - GF - 100967698		-1,430.90
				410.197 · POLICE PENSION	-1,430.90	1,430.90
TOTAL					-1,430.90	1,430.90
Check	3921	11/08/2024	Pipe Xpress , Inc.	103.000 · VICTORY - GF - 100967698		-2,238.04
				438.245 · HIGHWAY SUPPLIES/MAT	-2,238.04	2,238.04
TOTAL					-2,238.04	2,238.04
Check	3922	11/08/2024	Michael Hogga	103.000 · VICTORY - GF - 100967698		-450.00
				430.220 · OPERATING SUPPLIES	-450.00	450.00
TOTAL					-450.00	450.00
Check	3923	11/08/2024	Delaware Valley Property & ...	103.000 · VICTORY - GF - 100967698		-22,765.50
				406.351 · PROPERTY INSURANCE	-22,765.50	22,765.50
TOTAL					-22,765.50	22,765.50
Check	3924	11/08/2024	Snap-On Tools	103.000 · VICTORY - GF - 100967698		-31.95
				430.220 · OPERATING SUPPLIES	-31.95	31.95
TOTAL					-31.95	31.95
Check	3925	11/08/2024	Cedarville Engineering Gro...	103.000 · VICTORY - GF - 100967698		-7,003.00
				413.450 · CONTRACTED SERV	-7,003.00	7,003.00
TOTAL					-7,003.00	7,003.00

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3926	11/08/2024	Borough of Phoenixville .	103.000 · VICTORY - GF - 100967698		-62.12
				414.316 · REGIONAL PLANNING	-62.12	62.12
TOTAL					-62.12	62.12
Check	3927	11/08/2024	Cedarville Engineering Gro...	103.000 · VICTORY - GF - 100967698		-536.00
				414.310 · PLAN/ZONING - PROFESSIONAL SVCS	-536.00	536.00
TOTAL					-536.00	536.00
Check	3928	11/08/2024	Petro Choice	103.000 · VICTORY - GF - 100967698		-557.34
				430.220 · OPERATING SUPPLIES	-557.34	557.34
TOTAL					-557.34	557.34
Check	3929	11/08/2024	Clark Industrial Supply, Inc.	103.000 · VICTORY - GF - 100967698		-7.02
				430.451 · REPAIR/ MAINT. VEHICLE	-7.02	7.02
TOTAL					-7.02	7.02
Check	3930	11/08/2024	A.D. Moyer	103.000 · VICTORY - GF - 100967698		-75.23
				430.220 · OPERATING SUPPLIES	-75.23	75.23
TOTAL					-75.23	75.23
Check	3931	11/08/2024	Borough of Phoenixville .	103.000 · VICTORY - GF - 100967698		-135.01
				414.316 · REGIONAL PLANNING	-135.01	135.01
TOTAL					-135.01	135.01

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3932	11/08/2024	The Standard	103.000 · VICTORY - GF - 100967698		-1,562.42
				405.199 · SEC LIFE/ DISABILITY INSUR	-136.60	136.60
				410.199 · POLICE LIFE/ DISABILITY INSUR	-922.96	922.96
				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	-75.56	75.56
TOTAL					-1,562.42	1,562.42
Check	3933	11/08/2024	Pit Stop	103.000 · VICTORY - GF - 100967698		-70.00
				410.450 · CONTRACTED SERV	-70.00	70.00
TOTAL					-70.00	70.00
Check	3934	11/08/2024	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	3935	11/08/2024	Land Mobile Corporation	103.000 · VICTORY - GF - 100967698		-850.50
				410.450 · CONTRACTED SERV	-850.50	850.50
TOTAL					-850.50	850.50
Check	3936	11/08/2024	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	3937	11/08/2024	Borough of Phoenixville .	103.000 · VICTORY - GF - 100967698		-98.00
				414.316 · REGIONAL PLANNING	-98.00	98.00
TOTAL					-98.00	98.00

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3938	11/08/2024	Little's of Dowingtown	103.000 · VICTORY - GF - 100967698		-7.99
				430.220 · OPERATING SUPPLIES	-7.99	7.99
TOTAL					-7.99	7.99
Check	3939	11/08/2024	Little's of Dowingtown	103.000 · VICTORY - GF - 100967698		-177.24
				430.220 · OPERATING SUPPLIES	-177.24	177.24
TOTAL					-177.24	177.24
Check	3940	11/08/2024	Ludwig's Corner Supply Co...	103.000 · VICTORY - GF - 100967698		-10.99
				406.210 · OFFICE SUPPLIES	-10.99	10.99
TOTAL					-10.99	10.99
Check	3941	11/08/2024	BCWSA	103.000 · VICTORY - GF - 100967698		-76.50
				409.364 · SEWER	-76.50	76.50
TOTAL					-76.50	76.50
Check	3942	11/08/2024	PMG SM Holdings LLC	103.000 · VICTORY - GF - 100967698		-2,078.50
				438.452 · CONTRACTED SERVICES	-2,078.50	2,078.50
TOTAL					-2,078.50	2,078.50
Check	3943	11/08/2024	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	3944	11/08/2024	Pennsylvania One Call	103.000 · VICTORY - GF - 100967698		-50.27
				438.452 · CONTRACTED SERVICES	-50.27	50.27
TOTAL					-50.27	50.27

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

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	3945	11/08/2024	Aqua Pennsylvania, Inc.	103.000 · VICTORY - GF - 100967698		-1,879.77
				411.363 · HYDRANT SERVICE	-1,879.77	1,879.77
TOTAL					-1,879.77	1,879.77
Check	3946	11/08/2024	Treasurer of Chester County	103.000 · VICTORY - GF - 100967698		-1,458.13
				409.365 · SOLID WASTE	-1,458.13	1,458.13
TOTAL					-1,458.13	1,458.13
Check	3947	11/08/2024	Expert Solutions	103.000 · VICTORY - GF - 100967698		-125.39
				407.01 · Website	-125.39	125.39
TOTAL					-125.39	125.39
Check	3948	11/08/2024	Citadel Credit Union	103.000 · VICTORY - GF - 100967698		-3,794.18
				406.210 · OFFICE SUPPLIES	-3,794.18	3,794.18
TOTAL					-3,794.18	3,794.18
Check	3949	11/08/2024	Allied Administrators	103.000 · VICTORY - GF - 100967698		-1,120.71
				401.198 · MANAGER DENTAL INSURANCE	-28.29	28.29
				413.198 · CODE - DENTAL INSURANCE	-67.17	67.17
				405.198 · SEC DENTAL INSURANCE	-134.34	134.34
				410.198 · POLICE DENTAL INSURANCE	-632.82	632.82
				430.198 · PW DENTAL	-258.09	258.09
TOTAL					-1,120.71	1,120.71
Check	3950	11/08/2024	Thomas P. Corcoran	103.000 · VICTORY - GF - 100967698		-242.00
				404.314 · LEGAL SERVICES	-242.00	242.00
TOTAL					-242.00	242.00

**West Vincent 33 ARPA Funds**  
**Check Detail**  
 October 4 through November 15, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1007	11/08/2024	VFC		100.30 · Victory Bank - ARPA		-1,382.50
					454 · .700 Capital Purchases (Purchases for Parks)	-1,382.50	1,382.50
TOTAL						-1,382.50	1,382.50
Check	1008	11/08/2024	VFC		100.30 · Victory Bank - ARPA		-1,675.00
					454 · .700 Capital Purchases (Purchases for Parks)	-1,675.00	1,675.00
TOTAL						-1,675.00	1,675.00
Check	1009	11/08/2024	VFC		100.30 · Victory Bank - ARPA		-4,900.00
					454 · .700 Capital Purchases (Purchases for Parks)	-4,900.00	4,900.00
TOTAL						-4,900.00	4,900.00
Check	1010	11/08/2024	VFC		100.30 · Victory Bank - ARPA		-1,270.00
					454 · .700 Capital Purchases (Purchases for Parks)	-1,270.00	1,270.00
TOTAL						-1,270.00	1,270.00
Check	1025	11/15/2024	Tractor Supply Co...		100.30 · Victory Bank - ARPA		-111.00
					454.317 · Park Landscaping (Park Landscaping)	-111.00	111.00
TOTAL						-111.00	111.00
Check	1026	11/15/2024	Edil Cunampio, Ba...		100.30 · Victory Bank - ARPA		-1,831.84
					454.317 · Park Landscaping (Park Landscaping)	-1,831.84	1,831.84
TOTAL						-1,831.84	1,831.84