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12/13/24

West Vincent Township - 01 General Fund
Check Detail
 November 15 through December 13, 2024

Type	Num	Date	Name	Item	Account	Paid Amount
Check		11/30/2024			103.000 · VICTORY - GF - 100967698	
					406.390 · BANK SERVICES/CHRG	-15.00
TOTAL						-15.00
Check		12/13/2024	Help Now LLC		103.000 · VICTORY - GF - 100967698	
					407.00 · IT / NETWORKING / DATA PROCESSI	-38,405.85
TOTAL						-38,405.85
Check	ACH	11/22/2024	Matrix Trust Company		103.000 · VICTORY - GF - 100967698	
					2105 · NATIONWIDE 457 ROTH w/h	-4,058.96
TOTAL						-4,058.96
Check	ACH	11/25/2024	WFCTSPACS		103.000 · VICTORY - GF - 100967698	
					472.00 · DEBT INTEREST	-731.25
					471.00 · DEBT PRINCIPAL	-113,000.00
TOTAL						-113,731.25
Check	ACH	11/25/2024	WFCTSPACS		103.000 · VICTORY - GF - 100967698	
					472.00 · DEBT INTEREST	-2,033.26
					471.00 · DEBT PRINCIPAL	-314,000.00
TOTAL						-316,033.26
Check	ACH	12/06/2024	Great American Financial S...		103.000 · VICTORY - GF - 100967698	
					407.329 · COPIER LEASE	-641.00
TOTAL						-641.00
Check	3951	11/18/2024	Ludwig's Corner Firemans ...		103.000 · VICTORY - GF - 100967698	
					411.160 · FIREMANS RELIEF FUND	-40,248.75
TOTAL						-40,248.75

West Vincent Township - 01 General Fund
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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3952	11/18/2024	Kimberton Firemans Relief ...		103.000 · VICTORY - GF - 100967698	
					411.160 · FIREMANS RELIEF FUND	-16,770.31
TOTAL						-16,770.31
Check	3953	11/18/2024	Ridge Firemans Relief Asso...		103.000 · VICTORY - GF - 100967698	
					411.160 · FIREMANS RELIEF FUND	-10,062.18
TOTAL						-10,062.18
Check	3954	11/21/2024	PMRS		103.000 · VICTORY - GF - 100967698	
					2104 · POLICE PMRS PENSION W/H	-1,648.90
TOTAL						-1,648.90
Check	3955	12/02/2024	LTL Consultants, Ltd.		103.000 · VICTORY - GF - 100967698	
			Spackman, Charles - 2620 Co...	LTL C...	361.32 · ENGINEERING FEE REIMB	-33.00
			John and Carolyn Heathcote	LTL C...	361.32 · ENGINEERING FEE REIMB	-812.17
			Honeybrook Prop./Scott Risb...	LTL C...	361.32 · ENGINEERING FEE REIMB	-303.50
			Pothouse-Kimberton LLC	LTL C...	361.32 · ENGINEERING FEE REIMB	-577.32
			Butterscotch Cafe	LTL C...	361.32 · ENGINEERING FEE REIMB	-562.84
			1683 Hilltop Road Driveway - ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-267.19
			Neff, Roy & Rosalind (Price) 1...	LTL C...	361.32 · ENGINEERING FEE REIMB	-326.56
			Gillock, Gene - 1 Forest Glen ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-125.45
			Thomas Rowinski - 2087 Flow...	LTL C...	361.32 · ENGINEERING FEE REIMB	-184.83
			Carson, John - 1871 Kimberton...	LTL C...	361.32 · ENGINEERING FEE REIMB	-153.80
			Eldridge/1452 Birchrun Road	LTL C...	361.32 · ENGINEERING FEE REIMB	-155.14
			Evans - 1517 S. Beaver Hill R...	LTL C...	361.32 · ENGINEERING FEE REIMB	-125.45
			Bellay, Daniel - 1132 Jaine La...	LTL C...	361.32 · ENGINEERING FEE REIMB	-126.79
			Harrington, 2780 Flowing Spri...	LTL C...	361.32 · ENGINEERING FEE REIMB	-157.82
			Byers, Chad & Kristen - 21 & ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-33.00
			West Vincent Elementary Sc...	LTL C...	361.32 · ENGINEERING FEE REIMB	-29.69
			Neff, Roy & Rosalind (Price) 1...	LTL C...	361.32 · ENGINEERING FEE REIMB	-29.69
			Conti/11 Hunt Hill	LTL C...	361.32 · ENGINEERING FEE REIMB	-267.19
			Shick/1201 Davis Lane	LTL C...	361.32 · ENGINEERING FEE REIMB	-237.50
			Lawrence D. Stone	LTL C...	361.32 · ENGINEERING FEE REIMB	-267.19
			Suzanne Roth	LTL C...	361.32 · ENGINEERING FEE REIMB	-267.19
			Rowland/1448 S. Beaver Hill ...	LTL C...	361.32 · ENGINEERING FEE REIMB	-237.51
			McClausland/2786 Flowing S...	LTL C...	361.32 · ENGINEERING FEE REIMB	-475.00
			BOS Meeting	LTL C...	361.32 · ENGINEERING FEE REIMB	-132.00
			Miscellaneous Engineering Ta...	LTL C...	361.32 · ENGINEERING FEE REIMB	-983.27
			school House Lane Project	LTL C...	361.32 · ENGINEERING FEE REIMB	-33.00

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Type	Num	Date	Name	Item	Account	Paid Amount
			Opalanie	LTL C...	361.32 · ENGINEERING FEE REIMB	-12,802.83
			Jaine Lane Culvert	LTL C...	361.32 · ENGINEERING FEE REIMB	-471.45
			Buttonwood Lane Culvert	LTL C...	361.32 · ENGINEERING FEE REIMB	-33.00
TOTAL						-20,211.37
Check	3956	12/04/2024	PMRS		103.000 · VICTORY - GF - 100967698	
					2104 · POLICE PMRS PENSION W/H	-2,810.51
TOTAL						-2,810.51
Check	3957	12/05/2024	Deer Country Farm & Lawn, ...		103.000 · VICTORY - GF - 100967698	
					430.451 · REPAIR/ MAINT. VEHICLE	-985.94
TOTAL						-985.94
Check	3958	12/05/2024	Novus Maintenance,LLc		103.000 · VICTORY - GF - 100967698	
					409.375 · CUSTODIAL	-1,060.00
TOTAL						-1,060.00
Check	3959	12/05/2024	Allied Administrators		103.000 · VICTORY - GF - 100967698	
					405.198 · SEC DENTAL INSURANCE	-67.17
					410.198 · POLICE DENTAL INSURANCE	-661.11
					413.198 · CODE - DENTAL INSURANCE	-67.17
					430.198 · PW DENTAL	-229.80
					401.198 · MANAGER DENTAL INSURANCE	-28.29
					405.198 · SEC DENTAL INSURANCE	-67.17
TOTAL						-1,120.71
Check	3960	12/05/2024	General Code, LLC		103.000 · VICTORY - GF - 100967698	
					406.00 · GENERAL GOVERNMENT ADMIN	-995.00
TOTAL						-995.00

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3961	12/05/2024	The Standard		103.000 · VICTORY - GF - 100967698	
				405.199 · SEC LIFE/ DISABILITY INSUR		-62.25
				413.199 · CODE - LIFE/ DISABILITY INSUR		-72.19
				430.199 · PW LIFE/ DISABILITY INSUR		-355.11
				410.199 · POLICE LIFE/ DISABILITY INSUR		-922.96
				410.199 · POLICE LIFE/ DISABILITY INSUR		-75.56
TOTAL						-1,488.07
Check	3962	12/05/2024	PECO Energy - Garage - 275...		103.000 · VICTORY - GF - 100967698	
				409.361 · ELECTRICTY		-192.51
TOTAL						-192.51
Check	3963	12/05/2024	Senn Repairs		103.000 · VICTORY - GF - 100967698	
				430.451 · REPAIR/ MAINT. VEHICLE		-393.00
TOTAL						-393.00
Check	3964	12/05/2024	Martin Stone Quarries, Inc.		103.000 · VICTORY - GF - 100967698	
				438.317 · GRAVEL ROAD MAINT.		-254.45
TOTAL						-254.45
Check	3965	12/05/2024	Hughes, Mark		103.000 · VICTORY - GF - 100967698	
				430.187 · PW OTHER COMP		-450.00
TOTAL						-450.00
Check	3966	12/05/2024	Robert E. Little, Inc. - Ziegler...		103.000 · VICTORY - GF - 100967698	
				430.260 · SMALL TOOLS/MINOR EQ		-146.45
TOTAL						-146.45

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3967	12/05/2024	SiteOne Landscape Supply, ...	103.000 · VICTORY - GF - 100967698		
				438.317 · GRAVEL ROAD MAINT.		-394.62
TOTAL						-394.62
Check	3968	12/05/2024	NAPA Auto Parts	103.000 · VICTORY - GF - 100967698		
				430.260 · SMALL TOOLS/MINOR EQ		-102.72
TOTAL						-102.72
Check	3969	12/05/2024	Grainger	103.000 · VICTORY - GF - 100967698		
				454.260 · SM TOOLS/MINOR EQUIP		-100.24
				409.226 · CLEANING SUPPLIES		-87.60
				430.260 · SMALL TOOLS/MINOR EQ		-77.84
TOTAL						-265.68
Check	3970	12/05/2024	Advanced Auto Parts	103.000 · VICTORY - GF - 100967698		
				430.251 · VEHICLE PARTS		-17.54
TOTAL						-17.54
Check	3971	12/05/2024	ScanTek, Inc.	103.000 · VICTORY - GF - 100967698		
				409.450 · CONTRACTED SERV		-3,180.00
TOTAL						-3,180.00
Check	3972	12/05/2024	Horvath, Craig	103.000 · VICTORY - GF - 100967698		
				430.187 · PW OTHER COMP		-450.00
TOTAL						-450.00
Check	3973	12/05/2024	Nelson, William Patrick	103.000 · VICTORY - GF - 100967698		
				430.187 · PW OTHER COMP		-450.00
TOTAL						-450.00

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3974	12/05/2024	Pit Stop		103.000 · VICTORY - GF - 100967698	
					410.451 · REPAIR/ MAINT VEHICLES	-50.00
TOTAL						-50.00
Check	3975	12/05/2024	PECO Energy - PARK - 5996...		103.000 · VICTORY - GF - 100967698	
					454.361 · PARKS ELECTRIC	-32.49
TOTAL						-32.49
Check	3976	12/05/2024	PECO - Traffic 6912297000		103.000 · VICTORY - GF - 100967698	
					409.361 · ELECTRICTY	-19.91
TOTAL						-19.91
Check	3977	12/06/2024	LTL Consultants, Ltd.		103.000 · VICTORY - GF - 100967698	
					414.00 · PLANNING & ZONING	-83.42
					408.310 · TWP ENGINEER	-1,168.52
					454.610 · CONSTRUCTION- FELLOW.TRL	-6,400.26
					454.310 · PROFESSIONAL SERVICES	-5,168.99
			Heathcote, Carolyn & John		408.310 · TWP ENGINEER	-89.06
			Pothouse-Kimberton LLC		408.310 · TWP ENGINEER	-165.00
			Honeybrook Prop./Scott Risb...		408.310 · TWP ENGINEER	-2,259.69
					408.310 · TWP ENGINEER	-1,702.35
			Pothouse-Kimberton LLC		408.310 · TWP ENGINEER	-89.07
			Neff, Roy & Rosalind (Price) 1...		408.310 · TWP ENGINEER	-779.49
			Thomas Rowinski - 2087 Flow...		408.310 · TWP ENGINEER	-124.11
			Morgera, 2973 Horseshoe Trl ...		408.310 · TWP ENGINEER	-59.38
			Jean Karkoska, 1684 Sheede...		408.310 · TWP ENGINEER	-125.45
			Carson, John - 1871 Kimberto...		408.310 · TWP ENGINEER	-671.90
			Harrington, 2780 Flowing Spri...		408.310 · TWP ENGINEER	-242.86
			Dombroski, 53 Buttonwood La...		408.310 · TWP ENGINEER	-124.11
			lewis House		408.310 · TWP ENGINEER	-860.94
			Byers, Chad & Kristen - 21 & ...		408.310 · TWP ENGINEER	-29.69
			West Vincent Elementary Sc...		408.310 · TWP ENGINEER	-118.75
			Scott, 1743 Flint Road		408.310 · TWP ENGINEER	-771.88
			Rowland/1448 S. Beaver Hill ...		408.310 · TWP ENGINEER	-512.73
			McClausland/2786 Flowing S...		408.310 · TWP ENGINEER	-385.94
			Biggar/3502 Augusta Drive/Pool		408.310 · TWP ENGINEER	-59.38
TOTAL						-21,992.97

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3978	12/06/2024	Hladik, Onorato & Federma...	103.000	VICTORY - GF - 100967698	
			Amanda Mirabile	404.310	TOWNSHIP SOLICITOR	-312.00
			Neff, Roy & Rosalind (Price) 1...	404.310	TOWNSHIP SOLICITOR	-312.00
				404.310	TOWNSHIP SOLICITOR	-195.00
			Pascal, Frances	404.310	TOWNSHIP SOLICITOR	-507.00
				404.310	TOWNSHIP SOLICITOR	-214.50
				410.450	CONTRACTED SERV	-78.00
				404.310	TOWNSHIP SOLICITOR	-273.00
				404.310	TOWNSHIP SOLICITOR	-234.00
				404.310	TOWNSHIP SOLICITOR	-253.50
				404.310	TOWNSHIP SOLICITOR	-4,485.00
				404.00	SOLICITOR/LEGAL SERVICES	-2,281.50
TOTAL						-9,145.50
Check	3979	12/10/2024	Witmer Public Safety Group...	103.000	VICTORY - GF - 100967698	
				410.260	SMALL TOOLS/MINOR EQ	-845.98
TOTAL						-845.98
Check	3980	12/10/2024	Ammon K. Stoltzfus	103.000	VICTORY - GF - 100967698	
			Ammon K. Stoltzfus	493.241	Miscellaneous Expense	-1,153.50
TOTAL						-1,153.50
Check	3981	12/12/2024	Ludwigs Corner Fire Compa...	103.000	VICTORY - GF - 100967698	
				411.540	FIRE COMPANY CONTRIB	-37,000.00
TOTAL						-37,000.00
Check	3982	12/12/2024	Henrietta Hankin Branch Li...	103.000	VICTORY - GF - 100967698	
				456.520	CONTRIBUTIONS TO LIBRARIES	-1,000.00
TOTAL						-1,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3983	12/12/2024	Glenmoore Eagle Youth Ass...		103.000 · VICTORY - GF - 100967698	
					493.241 · Miscellaneous Expense	-1,080.00
TOTAL						-1,080.00
Check	3984	12/12/2024	Quill - TWP		103.000 · VICTORY - GF - 100967698	
					406.210 · OFFICE SUPPLIES	-62.61
TOTAL						-62.61
Check	3985	12/12/2024	AFLAC		103.000 · VICTORY - GF - 100967698	
					2106 · AFLAC	-66.12
TOTAL						-66.12
Check	3986	12/12/2024	PA One Call System, Inc.		103.000 · VICTORY - GF - 100967698	
					493.241 · Miscellaneous Expense	-34.32
TOTAL						-34.32
Check	3987	12/12/2024	VISA		103.000 · VICTORY - GF - 100967698	
			grant applic fee		406.00 · GENERAL GOVERNMENT ADMIN	-100.00
			Amazon		406.210 · OFFICE SUPPLIES	-114.55
			PSATS-minute books		406.210 · OFFICE SUPPLIES	-390.00
TOTAL						-604.55
Check	3988	12/12/2024	Hladik, Onorato & Federma...		103.000 · VICTORY - GF - 100967698	
			Police Review		410.463 · Legal fees	-253.50
			Wheeler Aman Property		404.310 · TOWNSHIP SOLICITOR	-312.00
			Reichert		404.310 · TOWNSHIP SOLICITOR	-214.50
			Spackman, Charles - 2620 Co...		404.310 · TOWNSHIP SOLICITOR	-214.50
			Police Matters		410.463 · Legal fees	-39.00
			Audit Review		404.310 · TOWNSHIP SOLICITOR	-234.00

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West Vincent Township - 01 General Fund
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Type	Num	Date	Name	Item	Account	Paid Amount
			Miscellaneous Legal Meetings		404.310 · TOWNSHIP SOLICITOR	-409.50
					404.310 · TOWNSHIP SOLICITOR	-1,345.50
TOTAL						-3,022.50
Check	3989	12/12/2024	Intoccia, Beth		103.000 · VICTORY - GF - 100967698	
			Litter Lifters		489.000 · ALL OTHER UNCLASSIFIED EXP	-274.02
TOTAL						-274.02
Check	3990	12/12/2024	Delany, Donna		103.000 · VICTORY - GF - 100967698	
			WeConserve PA		461.248 · ENVIRON AD COUNCIL	-150.00
TOTAL						-150.00
Check	3991	12/12/2024	Signal Service, inc		103.000 · VICTORY - GF - 100967698	
					433.245 · Highway Supplies/Traffic Calm	-950.00
TOTAL						-950.00
Check	3992	12/12/2024	Richard Brown, Inc. Tree Se...		103.000 · VICTORY - GF - 100967698	
					438.452 · CONTRACTED SERVICES	-2,800.00
TOTAL						-2,800.00
Check	3993	12/12/2024	SWIF - State Workers Insur...		103.000 · VICTORY - GF - 100967698	
					411.354 · FIRE- WORKERS COMPENSATION	-1,623.00
TOTAL						-1,623.00
Check	3994	12/12/2024	Cedarville Engineering Gro...		103.000 · VICTORY - GF - 100967698	
			Neff, Roy & Rosalind (Price) 1...		414.310 · PLAN/ZONING - PROFESSIONAL SVCS	-329.00
					413.450 · CONTRACTED SERV	-7,590.50
TOTAL						-7,919.50

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	3995	12/12/2024	Ludwigs Corner Supply Co.,...	103.000	VICTORY - GF - 100967698	
				430.220	OPERATING SUPPLIES	-323.06
TOTAL						-323.06
Check	3996	12/13/2024	Hladik, Onorato & Federma...	103.000	VICTORY - GF - 100967698	
			Meetings	404.310	TOWNSHIP SOLICITOR	-1,989.00
			Miscellaneous Legal	404.310	TOWNSHIP SOLICITOR	-1,950.00
			Spackman, Charles - 2620 Co...	404.310	TOWNSHIP SOLICITOR	-97.50
			Open Space	404.310	TOWNSHIP SOLICITOR	-39.00
			Police Review	410.463	Legal fees	-1,423.50
			Plainbrook Farms	404.310	TOWNSHIP SOLICITOR	-97.50
			Butterscotch Cafe	404.310	TOWNSHIP SOLICITOR	-507.00
			Buttonwood Bridge	404.310	TOWNSHIP SOLICITOR	-292.50
			Audit Review	404.310	TOWNSHIP SOLICITOR	-292.50
			Pothouse-Kimberton LLC	404.310	TOWNSHIP SOLICITOR	-526.50
			Police Matters	410.463	Legal fees	-97.50
TOTAL						-7,312.50
Check	3997	12/13/2024	Cedarville Engineering Gro...	103.000	VICTORY - GF - 100967698	
				413.450	CONTRACTED SERV	-5,991.50
TOTAL						-5,991.50
Check	3998	12/13/2024	Cedarville Engineering Gro...	103.000	VICTORY - GF - 100967698	
				414.310	PLAN/ZONING - PROFESSIONAL SVCS	-792.25
TOTAL						-792.25
Check	3999	12/13/2024	Maillie, LLP	103.000	VICTORY - GF - 100967698	
				402.311	Auditing Services	-5,000.00
TOTAL						-5,000.00

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	4000	12/13/2024	CCSIGA		103.000 · VICTORY - GF - 100967698	
					406.420 · DUES/SUBCRIP/MEM	-55.00
TOTAL						-55.00
Check	4001	12/13/2024	U. S. Bank		103.000 · VICTORY - GF - 100967698	
			Ink		410.213 · COMPUTER/COPIER	-98.09
TOTAL						-98.09
Check	4002	12/13/2024	Eagle Dry Cleaners		103.000 · VICTORY - GF - 100967698	
					410.440 · LAUNDRY/SANIT SERV	-216.16
TOTAL						-216.16
Check	4003	12/13/2024	Drugscan. Inc.		103.000 · VICTORY - GF - 100967698	
					410.450 · CONTRACTED SERV	-235.00
TOTAL						-235.00
Check	4004	12/13/2024	Barron, Jason		103.000 · VICTORY - GF - 100967698	
					413.187 · CODE - OTHER COMP	-207.03
TOTAL						-207.03
Check	4005	12/13/2024	The Standard Group		103.000 · VICTORY - GF - 100967698	
					461.248 · ENVIRON AD COUNCIL	-791.61
TOTAL						-791.61
Check	4006	12/13/2024	Axon Enterprise, Inc.		103.000 · VICTORY - GF - 100967698	
					410.260 · SMALL TOOLS/MINOR EQ	-4,586.30
TOTAL						-4,586.30

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	4007	12/13/2024	Rhoads Energy		103.000 · VICTORY - GF - 100967698	
					430.232 · VEHICLE-DIESEL	-668.08
TOTAL						-668.08
Check	4008	12/13/2024	Delaware Valley Health Trust		103.000 · VICTORY - GF - 100967698	
					405.196 · SEC HEALTH INSURANCE	-5,570.21
					413.196 · CODE - HEALTH INSURANCE	-1,196.68
					410.196 · POLICE HEALTH INSURANCE	-24,281.91
					430.196 · PW HEALTH INSURANCE	-9,347.11
TOTAL						-40,395.91
Check	4009	12/13/2024	Walters Services Inc.		103.000 · VICTORY - GF - 100967698	
					409.450 · CONTRACTED SERV	-344.29
TOTAL						-344.29
Check	4010	12/13/2024	Powerton Generators, Inc.		103.000 · VICTORY - GF - 100967698	
					409.450 · CONTRACTED SERV	-625.51
TOTAL						-625.51
Check	4011	12/13/2024	AT&T Mobility		103.000 · VICTORY - GF - 100967698	
					410.321 · TELEPHONE	-1,079.73
TOTAL						-1,079.73
Check	4012	12/13/2024	Aqua Pennsylvania, Inc.		103.000 · VICTORY - GF - 100967698	
					409.367 · WATER & FIRE HYDRANTS	-1,879.77
TOTAL						-1,879.77

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	4013	12/13/2024	Berkheimer Tax Inn. (RE Ta...		103.000 · VICTORY - GF - 100967698	
					403.310 · TAX COLLECTION PROF SERV	-45.84
TOTAL						-45.84
Check	4014	12/13/2024	Pit Stop		103.000 · VICTORY - GF - 100967698	
					410.451 · REPAIR/ MAINT VEHICLES	-20.00
TOTAL						-20.00

West Vincent 33 ARPA Funds
Check Detail
 November 15 through December 13, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		12/13/2024	Victory Bank Payroll Acc...	100.30 · Victory Bank - ARPA		-45,500.00
				01.413.187 Other Compansation	-3,500.00	3,500.00
				01.410.187 Other Compensation	-24,500.00	24,500.00
				01.430.110 Foreman Wages	-3,500.00	3,500.00
				01.430.111 Salaries and Wages	-10,500.00	10,500.00
				01.413.121 Roadmaster Wages	-3,500.00	3,500.00
TOTAL					-45,500.00	45,500.00
Check	1011	11/19/2024	VFC	100.30 · Victory Bank - ARPA		-3,270.00
				454 · .700 Capital Purchases (P...	-3,270.00	3,270.00
TOTAL					-3,270.00	3,270.00
Check	1012	12/13/2024	VFC	100.30 · Victory Bank - ARPA		-3,270.00
				454 · .700 Capital Purchases (P...	-3,270.00	3,270.00
TOTAL					-3,270.00	3,270.00
Check	1013	12/13/2024	VFC	100.30 · Victory Bank - ARPA		-1,382.50
				454 · .700 Capital Purchases (P...	-1,382.50	1,382.50
TOTAL					-1,382.50	1,382.50
Check	1014	12/13/2024	VFC	100.30 · Victory Bank - ARPA		-1,675.00
				454 · .700 Capital Purchases (P...	-1,675.00	1,675.00
TOTAL					-1,675.00	1,675.00
Check	1015	12/13/2024	VFC	100.30 · Victory Bank - ARPA		-1,270.00
				454 · .700 Capital Purchases (P...	-1,270.00	1,270.00
TOTAL					-1,270.00	1,270.00

West Vincent 33 ARPA Funds
Check Detail
 November 15 through December 13, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1016	12/13/2024	VFC	100.30 · Victory Bank - ARPA		-4,900.00
				454 · .700 Capital Purchases (P...	-4,900.00	4,900.00
TOTAL					-4,900.00	4,900.00
Check	1025	11/15/2024	Tractor Supply Company	100.30 · Victory Bank - ARPA		-111.00
				454.317 · Park Landscaping (P...	-111.00	111.00
TOTAL					-111.00	111.00
Check	1026	11/15/2024	Edil Cunampio, Backyard...	100.30 · Victory Bank - ARPA		-1,831.84
				454.317 · Park Landscaping (P...	-1,831.84	1,831.84
TOTAL					-1,831.84	1,831.84