

West Vincent Township - 01 General Fund
Check Detail
 December 13, 2024 through January 17, 2025

Type	Num	Date	Name	Paid Amount	Memo
Check		12/31/2024			Service Charge
				-15.00	Service Charge
TOTAL				-15.00	
Check	ACH	12/13/2024	WEX Bank		
				-1,876.80	
TOTAL				-1,876.80	
Check	ACH	12/20/2024	Matrix Trust Company		
				-5,541.64	
TOTAL				-5,541.64	
Check	ACH	12/26/2024	Delaware Valley Regional Finance A...		
				-629.36	
TOTAL				-629.36	
Check	ACH	12/26/2024	Delaware Valley Regional Finance A...		
				-1,750.14	
TOTAL				-1,750.14	
Check	ACH	12/30/2024	WEX Bank		
				-1,849.29	
TOTAL				-1,849.29	
Check	WIRE	12/13/2024	Help Now LLC		Multiple Invoices
				-38,405.85	Multiple Invoices
TOTAL				-38,405.85	

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Type	Num	Date	Name	Paid Amount	Memo
Check	3996	12/13/2024	Hladik, Onorato & Federman, LLP		Invoices 59818 through 59828 dated 09/16/2024
			Meetings	-1,989.00	Invoices 59818 through 59828 dated 09/16/2024
			Miscellaneous Legal	-1,950.00	Invoices 59818 through 59828 dated 09/16/2024
			Spackman, Charles - 2620 Conestoga ...	-97.50	Invoices 59818 through 59828 dated 09/16/2024
			Open Space	-39.00	Invoices 59818 through 59828 dated 09/16/2024
			Police Review	-1,423.50	Invoices 59818 through 59828 dated 09/16/2024
			Plainbrook Farms	-97.50	Invoices 59818 through 59828 dated 09/16/2024
			Butterscotch Cafe	-507.00	Invoices 59818 through 59828 dated 09/16/2024
			Buttonwood Bridge	-292.50	Invoices 59818 through 59828 dated 09/16/2024
			Audit Review	-292.50	Invoices 59818 through 59828 dated 09/16/2024
			Pothouse-Kimberton LLC	-526.50	Invoices 59818 through 59828 dated 09/16/2024
			Police Matters	-97.50	Invoices 59818 through 59828 dated 09/16/2024
TOTAL				-7,312.50	
Check	3997	12/13/2024	Cedarville Engineering Group, LLC		Invoice #18162 Zoning Services
				-5,991.50	Invoice #18162 Zoning Services
TOTAL				-5,991.50	
Check	3998	12/13/2024	Cedarville Engineering Group, LLC		Invoice # 18163 Biggar ZHB Hearing
				-792.25	Invoice # 18163 Biggar ZHB Hearing
TOTAL				-792.25	
Check	3999	12/13/2024	Maillie, LLP		Invoice #113054 Progress Billing 2023 Audit
				-5,000.00	Invoice #113054 Progress Billing 2023 Audit
TOTAL				-5,000.00	
Check	4000	12/13/2024	CCSIGA		2025 Dues: Chester County Secretaries
				-55.00	2025 Dues: Chester County Secretaries
TOTAL				-55.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4001	12/13/2024	U. S. Bank		Police Credit Card
			Ink	-98.09	Police Credit Card
TOTAL				-98.09	
Check	4002	12/13/2024	Eagle Dry Cleaners		Dry Cleaning
				-216.16	Dry Cleaning
TOTAL				-216.16	
Check	4003	12/13/2024	Drugscan. Inc.		Lab Charges
				-235.00	Lab Charges
TOTAL				-235.00	
Check	4004	12/13/2024	Barron, Jason		Mileage
				-207.03	Mileage
TOTAL				-207.03	
Check	4005	12/13/2024	The Standard Group		Invoice # 37949 WV Nature Tenders Hats
				-791.61	Invoice # 37949 WV Nature Tenders Hats
TOTAL				-791.61	
Check	4006	12/13/2024	Axon Enterprise, Inc.		Basic and Pro License Bundles & Evidence Storage
				-4,586.30	Basic and Pro License Bundles & Evidence Storage
TOTAL				-4,586.30	
Check	4007	12/13/2024	Rhoads Energy		VOID: Invoice #20140029 Bio Diesel GJE, RGJE create...
TOTAL				0.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4008	12/13/2024	Delaware Valley Health Trust		Invoice ID 27663 September Coverage
				-5,570.21	Invoice ID 27663 September Coverage
				-1,196.68	Invoice ID 27663 September Coverage
				-24,281.91	Invoice ID 27663 September Coverage
				-9,347.11	Invoice ID 27663 September Coverage
TOTAL				-40,395.91	
Check	4009	12/13/2024	Walters Services Inc.		Invoice #1496163 Service for December 2024
				-344.29	Invoice #1496163 Service for December 2024
TOTAL				-344.29	
Check	4010	12/13/2024	Powerton Generators, Inc.		Invoice # 38412 Service Agreement, Replacement Battery
				-625.51	Invoice # 38412 Service Agreement, Replacement Battery
TOTAL				-625.51	
Check	4011	12/13/2024	AT&T Mobility		287313359659
				-1,079.73	287313359659
TOTAL				-1,079.73	
Check	4012	12/13/2024	Aqua Pennsylvania, Inc.		Acct # 000310021-1065958 Hydrants
				-1,879.77	Acct # 000310021-1065958 Hydrants
TOTAL				-1,879.77	
Check	4013	12/13/2024	Berkheimer Tax Inn. (RE Tax Collect...		00 15 660 028; Invoices 24100132, 2410084
				-45.84	00 15 660 028; Invoices 24100132, 2410084
TOTAL				-45.84	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4014	12/13/2024	Pit Stop		Invoice #729
				-20.00	Invoice #729
TOTAL				-20.00	
Check	4015	12/16/2024	Rhoads Energy		Invoice #20140029 Bio Diesel
				-503.20	Invoice #20140029 Bio Diesel
TOTAL				-503.20	
Check	4016	12/16/2024	Litter Lifters		Attendance at Summit
				-274.02	Attendance at Summit
TOTAL				-274.02	
Check	4017	12/16/2024	Everon, LLC		Final Payment--Contract Cancellation
				-647.35	Final Payment--Contract Cancellation
TOTAL				-647.35	
Check	4018	12/27/2024	PMRS		Police Pension Contribution Week #51
				-2,386.06	Police Pension Contribution Week #51
TOTAL				-2,386.06	
Check	4019	01/06/2025	Chester County Police Chiefs Assoc...		Membership for Chief Swinger
				-75.00	Membership Dues for 2025
TOTAL				-75.00	
Check	4020	01/06/2025	Cstr County Regional Emergency Re...		CCRERT/SWAT costs for 2025
				-3,300.00	Chester County Regional Emergency Response Team Co...
TOTAL				-3,300.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4021	01/06/2025	Delaware Valley Property & Liability ...		First Quarter Contribution
				-22,202.50	First Quarter Contribution with Multi-Trust Discount
TOTAL				-22,202.50	
Check	4022	01/06/2025	Delaware Valley Workers Comp Trust		2025 Estimated Contribution
				-12,714.75	2025 Workers' Compensation Contribution with discounts
TOTAL				-12,714.75	
Check	4023	01/06/2025	Amazon Capital Services		Cleaning Supplies
				-63.89	Hand Soap and Toilet paper
TOTAL				-63.89	
Check	4024	01/07/2025	Help Now LLC		Invoice 29719 Dated 1/1/2025
				-2,172.55	Monthly Charges
TOTAL				-2,172.55	
Check	4025	01/07/2025	Delaware Valley Health Trust		Invoice # 28409 Due 1/31/25
				-3,739.60	Health Insurance
				-1,296.14	Health Insurance
				-26,235.88	Health Insurance
				-9,559.05	Health Insurance
TOTAL				-40,830.67	
Check	4026	01/07/2025	ARRO Consulting, Inc.		Invoices 0099920, 0099921
				-15,712.91	For Professional Services Ending 9/27/2024
TOTAL				-15,712.91	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4027	01/07/2025	ARRO Consulting, Inc.		Invoices 0101017, 0101018
				-7,232.07	Professional Services for Period Ending 10/25/2024
TOTAL				-7,232.07	
Check	4028	01/07/2025	Good Fellowship Ambulance & EMS...		Heartsaver CPR First Aid Course Invoice 55-02018
				-300.00	Heartsaver CPR First Aid Course on 12/11/2024
TOTAL				-300.00	
Check	4029	01/07/2025	Hladik, Onorato & Federman, LLP		Invoice Numbers 63314, 63313, 63312, 63311
				-643.50	Employee Handbook
				-214.50	Butterscotch Conditional Use
				-1,267.50	Miscellaneous
				-819.00	Meetings
TOTAL				-2,944.50	
Check	4030	01/07/2025	Denney Electric Supply		Customer # 10521, Order # S102348411.001
				-11.00	DPST Toggle Switch
TOTAL				-11.00	
Check	4031	01/07/2025	Airgas USA, LLC		Invoice No. 9156558015
				-51.21	11 ponds MIG wire .035"
TOTAL				-51.21	
Check	4032	01/07/2025	Help Now LLC		Invoice # 28616
				-807.50	12 Remotely Resolved Tickets
TOTAL				-807.50	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4033	01/07/2025	PECO Energy - PARK - 5996871222		December Charges
				-5.24	December Charges
TOTAL				-5.24	
Check	4034	01/07/2025	PECO Energy - Garage - 2758262000		Account No. 2758262000
TOTAL				0.00	
Check	4035	01/07/2025	Ludwigs Corner Supply Co., Inc.		12/30/2024 Air Valve Purchase
				-5.99	Air valve for shop air compressor
TOTAL				-5.99	
Check	4036	01/09/2025	POWER DMS		Invoice No. INV-128323
				-2,963.37	Police scheduling software
TOTAL				-2,963.37	
Check	4037	01/09/2025	U. S. Bank		Acct #4728531421952310
				-25.00	Vehicle renewal
				-9.65	Postage
				-21.99	Microsoft and Whirepages
				-100.00	For grant application fee
				-1,100.00	NU CPS Registration
				-29.19	Fuel
TOTAL				-1,285.83	
Check	4038	01/09/2025	Eagle Dry Cleaners		Invoices 281298,281802, 281297, 281451,281643
				-245.56	Dry Cleaning
TOTAL				-245.56	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4039	01/09/2025	Cedar Hollow Recycling		Invoice No. 00020386
				-4,465.57	2A material
TOTAL				-4,465.57	
Check	4040	01/09/2025	PECO - Traffic 6912297000		Acct: 6912297000
				-19.90	Electric for traffic lights
TOTAL				-19.90	
Check	4041	01/09/2025	Eagle Service Center, Inc.		Invoice #25-93
				-250.00	Towing Police Car #251
TOTAL				-250.00	
Check	4042	01/09/2025	CCATO (Ches Co Assoc of Twp Offic...		Invoice No. 2034
				-300.00	Annual Dues
TOTAL				-300.00	
Check	4043	01/09/2025	Doug's Welding & Custom Fabricati...		Invoice No. 849477
				-593.75	Repair hydraulic fluid tank and front bumper--Truck #1
TOTAL				-593.75	
Check	4044	01/09/2025	Land Mobile Corporation		
				-850.50	Two way radio system service for 18 radios for first quarter...
TOTAL				-850.50	
Check	4045	01/10/2025	Ludwig's Corner Supply Co., Inc		Invoices: 9108, 9119, 9125
				-76.96	Invoices: 9108, 9119, 9125
TOTAL				-76.96	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4046	01/10/2025	Witmer Public Safety Group, Inc.		Invoice: INV590810 Streamlight Strion LED
				-236.97	Invoice: INV590810 Streamlight Strion LED
TOTAL				-236.97	
Check	4047	01/10/2025	CODY Computer Systems, Inc		Invoice No. 12565
				-8,735.03	CODY Annual Support and Maintenance
TOTAL				-8,735.03	
Check	4048	01/10/2025	Help Now LLC		Invoice No. 28435
				-1,487.50	Remote consulting, Invoice Date 11/20/2024
TOTAL				-1,487.50	
Check	4050	01/10/2025	Siana Law, LLC		Invoice # 99178
				-8,541.75	Prepare for and attend arbitration
TOTAL				-8,541.75	
Check	4051	01/13/2025	James R. Wendelgass		October and November Invoices
				-13,357.50	October and November Invoices
TOTAL				-13,357.50	
Check	4052	01/13/2025	PSATS		Invoice #: INV-164121-D2S0
				-1,869.00	Yearly Township Dues and Subscriptions
TOTAL				-1,869.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4053	01/13/2025	LTL Consultants, Ltd.		Invoices as of 11/30/2024
				-1,149.28	Miscellaneous Engineering tasks
				-4,932.52	Fellowship Trail
				-15,036.04	Opananie Park & Trail Design
			Honeybrook Prop./Scott Risbon-670 Bi...	-582.17	Honeybrook Properties
				-2,005.02	Jaine Lane Culvert Replacement & Storm Sewer
			Dickinson Subdivision Plan	-33.00	Dickinson Subdivision Plan
			Neff, Roy & Rosalind (Price) 1414 Birc...	-1,372.26	1414 Birchrun LLC Minor Subdivision
			Wallace, Drew & Kim (RE) - 2211 Mille...	-89.07	Wallace Grading Plan
			Thomas Rowinski - 2087 Flowing Sprin...	-124.11	Rowinaaki House Grading Plan
			Morgera, 2973 Horseshoe Trl Lot 2A	-421.01	Morgera House Grading Plan
			Buell Grading Plan, 2977 Horseshoe Tr...	-124.11	Buell House Grading Plan
			Jean Karkoska, 1684 Sheeder Road	-191.53	Karkoska House Grading Plan
			Carson, John - 1871 Kimberton Road	-124.11	Carson House Grading Plan
			Harrington, 2780 Flowing Springs Road	-183.49	Harrington
			Dombroski, 53 Buttonwood Lane	-124.11	Dombroski
			West Vincent Elementary School	-244.21	West Vincent Elementary
			Suzanne Roth	-29.69	Roth
			McClausland/2786 Flowing Springs Road	-721.52	McClausland
			Biggar/3502 Augusta Drive/Pool	-712.51	Biggar
			Dean Geis	-1,342.57	Geis (Heathcote Lot 5)
TOTAL				-29,542.33	
Check	4054	01/13/2025	LTL Consultants, Ltd.		Invoice as of 12/24/2024
				-834.70	Miscellaneous Engineering Tasks
				-1,246.90	Fellowship Trail
			Maxwell/1830 St. Matthews Road	-125.38	Maxwell
				-9,936.84	Opalanie Park Trail & Design
			Heathcote, Carolyn & John	-59.38	Heathcote 5 Lot Subdivision
			Honeybrook Prop./Scott Risbon-670 Bi...	-66.00	Honeybrook Properties
				-1,123.00	Laine Lane Culvert
			Pothouse-Kimberton LLC	-62.69	Pothouse Kimberton
			Dickinson Subdivision Plan	-1,537.46	Dickinson
				-828.00	Buttonwood Lane Culvert
			Neff, Roy & Rosalind (Price) 1414 Birc...	-33.00	1414 Birchrun LLC
				-437.54	KIMBERBRA PIPE LINING PROJECT
			Wallace, Drew & Kim (RE) - 2211 Mille...	-207.82	Wallace
			McAteer, Charles - 3966 Powell Rd	-391.31	McAteer Pool
			Thomas Rowinski - 2087 Flowing Sprin...	-125.45	Rowinski
			Jean Karkoska, 1684 Sheeder Road	-155.14	Karkoska
			Harrington, 2780 Flowing Springs Road	-155.14	Harrington
			Byers, Chad & Kristen - 21 & 35 Wynd...	-682.82	Byers
			West Vincent Elementary School	-1,125.03	West Vincent Elementary
			Conti/11 Hunt Hill	-94.42	Conti

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Type	Num	Date	Name	Paid Amount	Memo
			Rowland/1448 S. Beaver Hill Road	-326.58	Rowland
			McClausland/2786 Flowing Springs Road	-700.71	McClausland
			Dean Geis	-627.26	Geis
			Cracas/1116 Jaine Lane	-385.94	Cracas
			Stoltzfus/2 Fox Run Road	-897.33	Stoltzfus
			Duncan/537 St Matthews Road	-593.76	Duncan
			lewis House	-89.06	Lewis
TOTAL				-22,848.66	
Check	4055	01/13/2025	Sharp Energy, Inc.		Account No. 2518689
				-661.07	12/19/2024 Propane Delivery
TOTAL				-661.07	
Check	4056	01/14/2025	McVey, Ruth		Phone Stipend: November-January
				-60.00	Phone Stipend: November-January
TOTAL				-60.00	
Check	4057	01/14/2025	Glenn Deery, ACO		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4058	01/14/2025	Hogga, Mike		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4059	01/14/2025	Hughes, Mark		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4060	01/14/2025	Freese, Kevin		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4061	01/14/2025	Horvath, Craig		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4062	01/14/2025	Horvath, Craig		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4063	01/14/2025	Nelson, William Patrick		Phone Stipend: November - January
				-60.00	Phone Stipend: November - January
TOTAL				-60.00	
Check	4064	01/14/2025	Summers & Zim's, Inc.		Invoice No. 450434
				-1,989.00	Service call to 729 St. Matthews Road
TOTAL				-1,989.00	
Check	4065	01/14/2025	Walters Services Inc.		Invoice Nos. I501462, I497697,I488431,I493374
				-561.30	Service Porta Johns- Opalanie Park
TOTAL				-561.30	
Check	4066	01/14/2025	Berkheimer Tax Inc. (RE Tax Collect...		Invoice No. 24120066
				-5.75	Remittance Processing
TOTAL				-5.75	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4067	01/14/2025	Bowman		Invoice No. 456351
				-1,890.00	Buttonwood Bridge Replacement
TOTAL				-1,890.00	
Check	4068	01/15/2025	H & F Tire Service, Inc.		Invoice # 20031139
				-705.96	4 tires for 2022 Ford Explorer Police Interceptor
TOTAL				-705.96	
Check	4069	01/15/2025	Walters Services Inc.		Invoices I500121, I487037, I492057
				-1,031.85	Porta John Service October through January for Andrew E...
TOTAL				-1,031.85	
Check	4070	01/15/2025	Clark Industrial Supply, Inc.		Invoice No. 200463
				-76.85	Fluids and parts: truck 1
TOTAL				-76.85	
Check	4071	01/15/2025	Deer Country Farm & Lawn, Inc.		
				-73.81	Parts for Mower Tractor #2
TOTAL				-73.81	
Check	4072	01/15/2025	Robert E. Little, Inc. - Zieglerville		Invoice: 02-1151795
				-503.00	Parts for Mower Tractor #2
TOTAL				-503.00	
Check	4073	01/15/2025	Robert E. Little, Inc. - Zieglerville		Invoice: 02-1152856
				-2,272.35	Repair broken window on gator
TOTAL				-2,272.35	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4074	01/15/2025	Munilogic		Invoices #01632, 01663
				-1,400.00	Munilogic Subscription
TOTAL				-1,400.00	
Check	4075	01/15/2025	Cedarville Engineering Group, LLC		Invoice: 18266
				-5,217.00	For Zoning Officer services dated 1/7/2025
TOTAL				-5,217.00	
Check	4076	01/15/2025	Rhoads Energy		Invoice # 20708486
				-492.91	Diesel Fuel delivered 1/9/2025
TOTAL				-492.91	
Check	4077	01/15/2025	Rhoads Energy		Invoice # 20370636
				-694.33	Diesel fuel delivered 12/12/2024
TOTAL				-694.33	
Check	4078	01/15/2025	Rhoads Energy		Invoice # 20057169
				-648.87	Heating oil deliverered 11/08/2024
TOTAL				-648.87	
Check	4079	01/15/2025	PA One Call System, Inc.		Invoice No 0001083306
				-22.62	Monthly Activity Fee
TOTAL				-22.62	
Check	4080	01/15/2025	Pit Stop		Invoice No. 736
				-10.00	Car wash
TOTAL				-10.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4081	01/15/2025	DII Computers, Inc.		Invoice No. 87773
				-3,096.00	Adobe Acrobat Pro and Creative Cloud Licenses
TOTAL				-3,096.00	
Check	4082	01/15/2025	CCHPN		Invoice No. MD2025052
				-125.00	Membership Renewal
TOTAL				-125.00	
Check	4083	01/15/2025	Zep Sales & Service		Invoice No. 9010373374
				-270.03	Cleaners and penetrants
TOTAL				-270.03	
Check	4084	01/15/2025	Groff Tractor & Equipment, LLC		Order No. SWO232377
				-975.51	Repair hydraulic leak on Backhoe #2
TOTAL				-975.51	
Check	4085	01/15/2025	Groff Tractor & Equipment, LLC		Order No. SWO232233
				-1,355.71	Repairs to grader clutch, coil
TOTAL				-1,355.71	
Check	4086	01/15/2025	Service City Sign, Inc.		Invoice No. 23665-1120
				-240.00	Sign
TOTAL				-240.00	
Check	4087	01/15/2025	Drugscan. Inc.		Invoice No. SINV000736
				-235.00	Drug testing
TOTAL				-235.00	

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Type	Num	Date	Name	Paid Amount	Memo
Check	4088	01/15/2025	YCG, Inc.		Invoice No. 234322
				-576.00	2025 Callibration Agreement ENRADD
TOTAL				-576.00	
Check	4089	01/15/2025	Bergey's Truck Centers		Invoice \$ RA513001332.01
				-927.39	Repairs to truck #4
TOTAL				-927.39	
Check	4090	01/15/2025	E. M. Kutz, Inc		Invoice #43792
				-1,164.94	Snow plow parts: blades and shoes
TOTAL				-1,164.94	
Check	4091	01/15/2025	AFLAC		Invoice No. 579445
				-66.12	Invoice No. 579445
TOTAL				-66.12	
Check	4092	01/15/2025	A.J. Blosenski, Inc.		Invoice No.: 2336100W360
				-353.00	December & January trash disposal
TOTAL				-353.00	
Check	4093	01/15/2025	Snap-On Tools		Invoice Nos.: 011325129248, 120924128251
				-368.00	Light and parts
TOTAL				-368.00	
Check	4094	01/15/2025	Expert Solutions		Invoices: 0035010,0035682,0035734
				-562.62	Wensite services
TOTAL				-562.62	

West Vincent Township - 01 General Fund
Check Detail
 December 13, 2024 through January 17, 2025

Type	Num	Date	Name	Paid Amount	Memo
Check	4095	01/15/2025	Jamar Technologies, Inc.		Invoice 0065981
				-2,666.75	Black Cat Radar Dectector
				-2,666.75	Black Cat Radar Dectector
TOTAL				-5,333.50	
Check	4096	01/15/2025	James Dolceamore		Dombroski, Sunoco and Baggar Zoning Hearings
				-150.00	Dombroski, Sunoco and Baggar Zoning Hearings
TOTAL				-150.00	
Check	4097	01/15/2025	Ann Dyer		Dombroski, Sunoco and Baggar Zoning Hearings
				-150.00	Dombroski, Sunoco and Baggar Zoning Hearings
TOTAL				-150.00	
Check	4098	01/15/2025	Keith Eldridge		Dombroski, Sunoco and Baggar Zoning Hearings
				-150.00	Dombroski, Sunoco and Baggar Zoning Hearings
TOTAL				-150.00	
Check	4099	01/15/2025	Miller, Kenneth I., Jr. - 2573 Horsesh...		Dombroski, Sunoco and Baggar Zoning Hearings
				-150.00	Dombroski, Sunoco and Baggar Zoning Hearings
TOTAL				-150.00	
Check	4100	01/15/2025	Dave Weber		Dombroski, Sunoco and Baggar Zoning Hearings
				-150.00	Dombroski, Sunoco and Baggar Zoning Hearings
TOTAL				-150.00	
Check	4101	01/15/2025	Ludwigs Corner Supply Co., Inc.		Invoices 9181, 9162
				-25.97	Spray paint, screws, air valve
TOTAL				-25.97	

West Vincent Township - 01 General Fund
Check Detail
 December 13, 2024 through January 17, 2025

Type	Num	Date	Name	Paid Amount	Memo
Check	4102	01/15/2025	D & L Fleck, Inc.		Invoice No. 07-1480
				-4,475.00	Snow Removal/Salting 12/23/24, 01/04/2025, 01/06/2026
TOTAL				-4,475.00	
Check	4103	01/15/2025	Borough of Phoenixville .		Invoice No. 822799
				-145.18	Theurkauf Invoice 1124-06 and Smith & Porter Invoice 10/...
TOTAL				-145.18	
Check	4104	01/15/2025	The Standard		Policy 00-165993-001
				-62.25	Employee Insurance
				-72.19	Employee Insurance
				-355.11	Employee Insurance
				-902.20	Employee Insurance
TOTAL				-1,391.75	
Check	4105	01/15/2025	Crystal Springs		861846119899831
				-300.69	Bottled Water
TOTAL				-300.69	
Check	4106	01/15/2025	Intoccia, Beth		Attendance at Summit
				-274.02	Attendance at Summit
TOTAL				-274.02	
Check	4107	01/15/2025	The Standard Group		Invoice 38966
				-300.75	Clothing
TOTAL				-300.75	

West Vincent Township - 01 General Fund
Check Detail
December 13, 2024 through January 17, 2025

Type	Num	Date	Name	Paid Amount	Memo
Check	4108	01/15/2025	Double Eagle Digital		Invoice #013603
				-190.00	Signs
TOTAL				-190.00	
Check	4109	01/16/2025	BCWSA		Account No. 8010051-00
				-84.14	Sewer Bill
TOTAL				-84.14	
Check	4110	01/16/2025	Allied Administrators		Employer ID 00332; Group ID 97423-01291
				-67.17	Dental Insurance
				-526.77	Dental Insurance
				-67.17	Dental Insurance
				-296.97	Dental Insurance
TOTAL				-958.08	
Check	4111	01/16/2025	Delaware Valley Health Trust		Invoice ID: 28261
				-3,452.61	Health Insurance 12/1-12/31
				-1,196.68	Health Insurance 12/1-12/31
				-24,281.91	Health Insurance 12/1-12/31
				-9,347.11	Health Insurance 12/1-12/31
TOTAL				-38,278.31	
Check	4112	01/16/2025	Cedarville Engineering Group, LLC		Invoice 18267
				-164.50	Biggar Pool ZHB Hearing
TOTAL				-164.50	
Check	4113	01/16/2025	Novus Maintenance,LLc		Invoices 1603, 1585
				-2,385.00	October and December cleanings
TOTAL				-2,385.00	

West Vincent Township - 01 General Fund
Check Detail
 December 13, 2024 through January 17, 2025

Type	Num	Date	Name	Paid Amount	Memo
Check	4114	01/16/2025	Servitutti, Inc.		Invoice # 9101
				-861.77	Takeover fire alarm system & monitoring services
TOTAL				-861.77	
Check	4115	01/16/2025	Rhoads Energy		Invoice # 20706204
				-1,128.26	Heating oil delivered 1/8/25
TOTAL				-1,128.26	
Check	4116	01/16/2025	Great American Financial Services C...		Invoice No. 38257246
				-205.00	Copier Lease
TOTAL				-205.00	
Check	4117	01/16/2025	Rothwell Document Solutions, Inc.		Invoices: 227782, 231620
				-980.58	Toner and contract charges
TOTAL				-980.58	
Check	4118	01/16/2025	PMRS		Week #53; 12/16 to 12/29/2024
				-1,828.26	Week #53; 12/16 to 12/29/2024
TOTAL				-1,828.26	
Check	4119	01/16/2025	PMRS		Week #3; from 12/30/24 to 1/12/2025
				-1,702.34	Week #3; from 12/30/24 to 1/12/2025
TOTAL				-1,702.34	

West Vincent Township - 01 General Fund
Check Detail
December 13, 2024 through January 17, 2025

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>	<u>Memo</u>
Check	4120	01/16/2025	VISA		Account Ending in 0523
				-252.57	Flags
				-2,119.34	Office supplies, materials for minute books
				-35.16	manilla envelopes
				-40.99	Light bulbs
				-846.94	Laptop for new Supervisor
TOTAL				-3,295.00	