

West Vincent Township - 01 General Fund
Check Detail
 February 17 through March 13, 2025

Σ \$186,987.19

Type	Num	Date	Name	Memo	Paid Amount
Check		03/03/2025	WEX Bank	Gas Cards	
				Gasoline for vehicles	-149.76
TOTAL					-149.76
Check	ACH	02/18/2025	Matrix Trust Company	FUND 457 PLAN	
TOTAL					-5,509.21
Check	ACH	02/19/2025	WEX Bank	GAS CARDS	
TOTAL					-1,976.80
Check	ACH	02/25/2025	Delaware Valley Regional Finan...	INTEREST ON BONDS	
TOTAL					-629.36
Check	ACH	02/25/2025	Delaware Valley Regional Finan...	INTEREST ON BONDS	
TOTAL					-1,750.14
Check	ACH	02/27/2025	WEX Bank	GAS CARDS	
TOTAL					-1,561.41
Check	ACH	02/27/2025	Matrix Trust Company	457 PLAN	
TOTAL					-6,127.67
Check	4197	02/18/2025	Dana Alan	Reimbursement for Chester County Courses	

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Type	Num	Date	Name	Memo	Paid Amount
				Zoning & Planning Course	-320.00
TOTAL					-320.00
Check	4198	02/19/2025	Couris, Bernie	Reimbursement for Garden Equipment	
				Replacement hoses; numbers for stakes	-190.75
TOTAL					-190.75
Check	4199	02/26/2025	PMRS	01/27/2025 to 02/09/2025	
				Week #7	-1,509.05
TOTAL					-1,509.05
Check	4200	02/26/2025	PMRS	02/10/2025 to 02/23/2025	
				Week #9	-2,079.17
TOTAL					-2,079.17
Check	4201	02/26/2025	Keystone Municipal Solutions	Invoice # 5410213	
				Recruitment Services	-6,000.00
TOTAL					-6,000.00
Check	4202	02/26/2025	Servitutti, Inc.	Invoice No. 9102	
				Quarterly Monitoring Services, monthly standard fire...	-330.00
TOTAL					-330.00
Check	4203	02/26/2025	James R. Wendelgass	January 2025 Services	
				For January 2025	-9,382.50
TOTAL					-9,382.50
Check	4204	02/26/2025	Theurkauf Design & Planning	Invoice # 1124-02	

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Type	Num	Date	Name	Memo	Paid Amount
				Grant assistance for Opalanie Park	-1,156.88
TOTAL					-1,156.88
Check	4205	02/26/2025	Baird & Rudolph Tire Co., Inc.	Invoice # 262731	
				Tires	-1,306.80
TOTAL					-1,306.80
Check	4206	02/26/2025	Cedarville Engineering Group, L...	Invoice # 18451	
				Zoning Officer	-6,633.00
TOTAL					-6,633.00
Check	4207	02/27/2025	Groff Tractor & Equipment, LLC	Order No. SWO235436	
				Fix parking brake issue on backhoe	-1,643.39
TOTAL					-1,643.39
Check	4208	02/27/2025	Kochel Equipment Co	Invoice No. 79537	
				Gaskets and O rings	-29.75
TOTAL					-29.75
Check	4209	02/27/2025	Robert E. Little, Inc. - Zieglerville	Invoice No. 02-1160144	
				No spill nozzle	-11.99
TOTAL					-11.99
Check	4210	02/27/2025	Delaware Valley Health Trust	Invoice ID: 28782	
				Employee health Insurance	-3,693.23
				Employee health Insurance	-1,280.07
				Employee health Insurance	-24,971.72
				Employee health Insurance	-9,935.05
TOTAL					-39,880.07
Check	4211	02/27/2025	Keystone Municipal Solutions	Invoice No. 5409547	

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Type	Num	Date	Name	Memo	Paid Amount
				Bookkeeping assistance	-2,100.00
TOTAL					-2,100.00
Check	4212	03/03/2025	Petroleum Traders Corp.	Invoice No. 2067740	
				Diesel Fuel	-1,249.67
TOTAL					-1,249.67
Check	4213	03/03/2025	Help Now LLC	Invoice No. 290083	
				IT Services, invoice date 31/25	-2,172.55
TOTAL					-2,172.55
Check	4214	03/03/2025	Allied Administrators	Dental Coverage for April	
				Dental Coverage for April	-67.17
				Dental Coverage for April	-498.48
				Dental Coverage for April	-67.17
				Dental Coverage for April	-296.97
TOTAL					-929.79
Check	4215	03/03/2025	Theurkauf Design & Planning	Invoices 0225-12, 0225-18	
				Opalanie Park DCNR grant package assistance	-354.38
				Trail Planning Assistance	-547.70
TOTAL					-902.08
Check	4216	03/03/2025	Crystal Springs	861846119899831	
				Bottled Water	-146.85
TOTAL					-146.85
Check	4217	03/03/2025	Oz Property Builders	Invoice No. 25301	
				2/6/25 Snow Removal and salting	-860.00
TOTAL					-860.00

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Type	Num	Date	Name	Memo	Paid Amount
Check	4218	03/03/2025	American Rock Salt Co., LLC	Invoice No. 0792041 Salt delivery 2/5/2025	-1,778.02
TOTAL					-1,778.02
Check	4219	03/03/2025	Borough of Phoenixville .	Customer No. 700493 Four Theurkauf Invoices	-141.86
TOTAL					-141.86
Check	4220	03/03/2025	AFLAC	Invoice No. 120608 Employee payments to AFLAC	-66.12
TOTAL					-66.12
Check	4221	03/03/2025	Expert Solutions	Invoice No. 0036093-IN Website assistance	-330.00
TOTAL					-330.00
Check	4222	03/04/2025	Novus Maintenance,LLc	Invoice # 1619 February Cleaning	-1,060.00
TOTAL					-1,060.00
Check	4223	03/04/2025	NAPA Auto Parts	Invoice No. 801488 Oil filters	-18.59
TOTAL					-18.59
Check	4224	03/05/2025	U. S. Bank	February 2025 Statement Microsoft and other software Attendance at CODY conference: hotel Equipment container for new police vehicle On-site calibration of equipment Postage	-21.99 -441.78 -1,440.00 -300.00 -12.55

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Type	Num	Date	Name	Memo	Paid Amount
				Gordon Supply: ammunition and gun oil	-52.84
				Defensive Firearm Training	-495.00
				February 2025 Statement	-21.56
TOTAL					-2,785.72
Check	4225	03/05/2025	PECO Energy - Garage - 275826...	2758262000	
				2758262000	-389.05
TOTAL					-389.05
Check	4226	03/05/2025	PECO Energy - PARK - 5996871...	22231-62090	
				Electric for Evans park	-45.86
TOTAL					-45.86
Check	4227	03/05/2025	Sharp Energy, Inc.	Reference # 57220	
				Bulk propane	-755.77
TOTAL					-755.77
Check	4228	03/05/2025	Lexipol, LLC	Invoice # INVLEX11246270	
				Policy manual and daily training	-5,528.07
TOTAL					-5,528.07
Check	4229	03/05/2025	Collinson Inc.	Invoice: C9533	
				REpair/replace damaged guiderail	-2,425.00
TOTAL					-2,425.00
Check	4230	03/05/2025	The Standard	Policy No. 00 165993 0001	
				Employee insurance	-62.25
				Employee insurance	-72.19
				Employee insurance	-355.11
				Employee Insurance	-814.08
TOTAL					-1,303.63

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03/13/25

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Type	Num	Date	Name	Memo	Paid Amount
Check	4231	03/05/2025	Cedar Hollow Recycling	Invoice No. 00020465	
				2A Material	-4,517.22
TOTAL					-4,517.22
Check	4232	03/05/2025	Galls, LLC	Invoice No. 030645089	
				Centurion duffel bag	-76.94
TOTAL					-76.94
Check	4233	03/10/2025	The Standard Group	Invoices 38966, 37949	
				Embroidered hats	-300.75
				Nature tenders hats	-791.61
TOTAL					-1,092.36
Check	4234	03/10/2025	Cedar Hollow Recycling	Invoice No. 00020502	
				Dirt	-436.48
TOTAL					-436.48
Check	4235	03/10/2025	American Rock Salt Co., LLC	Invoice No. 0793216	
				Bulk road salt	-1,842.85
TOTAL					-1,842.85
Check	4236	03/10/2025	Thomas P. Corcoran	Conditional Use Hearing: Butterscotch	
				Transcript for 2/24/25 hearing	-1,168.00
TOTAL					-1,168.00
Check	4237	03/10/2025	Siana Law, LLC	Invoice No. 100400	
				Police Arbitration	-6,583.00
TOTAL					-6,583.00

1:55 PM
03/13/25

West Vincent Township - 01 General Fund
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Type	Num	Date	Name	Memo	Paid Amount
Check	4238	03/10/2025	Witmer Public Safety Group, Inc.	Invoice No. INV641474 Ammunition	-878.36
TOTAL					-878.36
Check	4239	03/10/2025	Metropolitan Communications, I...	Invoice No. IN000127485 Repairs to Laptop	-248.00
TOTAL					-248.00
Check	4240	03/10/2025	H & F Tire Service, Inc.	Invoice No. 0020031878 Tires	-135.10
TOTAL					-135.10
Check	4241	03/10/2025	Help Now LLC	Invoice No. 29083 Monthly Charges for IT services	-2,172.55
TOTAL					-2,172.55
Check	4242	03/10/2025	A.J. Blosenski, Inc.	Invoice No. 2392221W360 Trash Collection	-197.68
TOTAL					-197.68
Check	4243	03/10/2025	Occupational Health	Invoice No. 28393 New employee testing	-165.00
TOTAL					-165.00
Check	4244	03/10/2025	Chester County Treasurer (Taxes)	Invoice No. 202525000252 Real Esate Taxes	-727.28
TOTAL					-727.28
Check	4245	03/10/2025	VISA	Account Ending in 0523	

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 February 17 through March 13, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Postage	-146.00
				Aqua Hydrant fees	-407.05
				Fee reversal	125.95
				Office supplies	-93.71
TOTAL					-520.81
Check	4246	03/10/2025	Berkheimer Tax Inn. (RE Tax Col...	Invoice No. 25020056	
				Interim Bills, Postage	-19.52
TOTAL					-19.52
Check	4247	03/10/2025	PECO - Traffic 6912297000	Account No. 6912297000	
				Electric for traffic signals	-20.29
TOTAL					-20.29
Check	4248	03/10/2025	Pennsylvania American Water	Account No. 1024-210028790689	
				Hydrants in Kimberbrae	-45.72
TOTAL					-45.72
Check	4249	03/10/2025	Servitutti, Inc.	Invoices 9301, 9307, 9300	
				New hardware and installation, cloud service	-4,050.03
TOTAL					-4,050.03
Check	4250	03/10/2025	ARRO Consulting, Inc.	Invoice No. 0105220	
				For the period ending 2/28/25: Code Services	-8,076.15
TOTAL					-8,076.15
Check	4251	03/10/2025	PMRS	Check Date 03/12/2025; Week #11	
				Employee contributions	-1,375.90
TOTAL					-1,375.90
Check	4252	03/10/2025	Clark Industrial Supply, Inc.	Invoice No. 203146	

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Type	Num	Date	Name	Memo	Paid Amount
				Repairs to Backhoe #2	-123.28
TOTAL					-123.28
Check	4253	03/10/2025	Great American Financial Servic...	Invoice No. 38706696	
				Two Months of Copier Lease	-410.00
TOTAL					-410.00
Check	4254	03/10/2025	Bowman	Invoice No. 481016	
				Bridge inspection	-4,977.87
TOTAL					-4,977.87
Check	4255	03/10/2025	Pit Stop	Invoice No. 752	
				Car washes for police vehicles	-40.00
TOTAL					-40.00
Check	4256	03/10/2025	Glenn Deery, ACO	Mileage	
				Mileage	-21.56
TOTAL					-21.56
Check	4257	03/10/2025	Petroleum Traders Corp.	No. 2069869	
				Diesel fuel	-613.79
TOTAL					-613.79
Check	4258	03/12/2025	LTL Consultants, Ltd.	2/28/2025 Statement	
				Miscellaneous engineering tasks	-231.13
				Fellowship Trail	-2,532.27
			Neff, Roy & Rosalind (Price) 1414 ...	1414 Birchrun Road: Minor Subdivision	-361.45
			Rowland/1448 S. Beaver Hill Road	Rowinski House Grading Plan	-213.93
			Bellay, Daniel - 1132 Jaine Lane	Bellay Barn Grading Permit	-129.25
			TC Energy	TC Energy: pipeline grading permit	-200.88
			Byers, Chad & Kristen - 21 & 35 ...	Byers/ 21 & 35 Wyndemere Lake Drive	-849.70

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Type	Num	Date	Name	Memo	Paid Amount
			West Vincent Elementary School	West Vincent Elementary School	-61.13
			Scott, 1743 Flint Road	Scott	-152.82
			Rowland/1448 S. Beaver Hill Road	Rowland Driveway Permit	-170.31
			Biggar/3502 Augusta Drive/Pool	Biggar Pool	-720.95
			Dean Geis	Geis	-744.01
			Stoltzfus/2 Fox Run Road	Dtoltzfus stormwater and grading	-61.13
			Duncan/537 St Matthews Road	Duncan Pool	-30.56
			Stephan N Pron III	Pron Pool	-774.58
			Edwards/865 Fellowship Road/Pool	Edwards Pool	-611.26
			Krohn/3044 Conestoga Rd	Krohn/3044 Conestoga Road	-183.37
			Frech/1404 South Beaver Hill Road	Frech/1404 South Beaver Hill Road	-30.56
TOTAL					-8,059.29
Check	4259	03/12/2025	Borough of Phoenixville .	Invoices Nos. 823010, 823015	
				Planning Consultant fees	-366.92
TOTAL					-366.92
Check	4260	03/12/2025	Ludwigs Corner Supply Co., Inc.	Invoices Nos. 9016, 9304	
				Batteries, gun lubricant	-38.96
				Silicone	-7.49
TOTAL					-46.45
Check	4261	03/12/2025	Robert E. Little, Inc. - Zieglerville	Invoice No. 02-1161178	
				Fuel pump	-11.99
TOTAL					-11.99
Check	4262	03/12/2025	Grainger	PO No. WEB2593684383	
				Coated Gloves	-87.68
				Water neutralizer	-87.92
				Trash bags	-130.80
				Safety glasses	-13.36
TOTAL					-319.76
Check	4263	03/12/2025	ARRO Consulting, Inc.	Invoice no. 0101949	

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Type	Num	Date	Name	Memo	Paid Amount
			Lennar Builders	Ewing Tract-Lennar	-827.75
TOTAL					-827.75
Check	4264	03/12/2025	ARRO Consulting, Inc.	Invoice no. 0101950	
				Code Services For November 2024	-6,896.75
TOTAL					-6,896.75
Check	4265	03/12/2025	ARRO Consulting, Inc.	Invoice No. 0103250	
			Courts @ Chester Springs	Courts at Chester Springs (Pulte)	-824.50
TOTAL					-824.50
Check	4266	03/12/2025	ARRO Consulting, Inc.	Invoice No. 0103251	
				December Code Services	-5,483.20
TOTAL					-5,483.20
Check	4267	03/12/2025	NAPA Auto Parts	Invoice No. 794525	
				New battery, core deposit	-427.90
TOTAL					-427.90
Check	4268	03/12/2025	VFC, Inc	Invoice No. 15050	
				Signs for parks	-1,675.00
TOTAL					-1,675.00
Check	4269	03/12/2025	Shiloh L. Kramer	Heartsaver CPR	
				Heartsaver CPR, First Aid, AED	-120.00
TOTAL					-120.00
Check	4270	03/12/2025	Help Now LLC	Invoice No. 28804	
				Virtual consulting	-436.25

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Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-436.25
Check	4271	03/12/2025	Snap-On Tools	Invoice No. 012725129677	
				2 Rubber Eraser Wheels	-99.90
TOTAL					-99.90
Check	4272	03/12/2025	Help Now LLC	Invoice No. 28981	
				Virtual Consulting-January	-892.50
TOTAL					-892.50
Check	4273	03/12/2025	Uwchlan Ambulance Corp.	Invoice No. 100305	
			Jordan Chad	Transport	-175.00
TOTAL					-175.00
Check	4274	03/12/2025	Eagle Service Center, Inc.	Invoice No. 25-247	
				Tow 2024 Silverado	-250.00
TOTAL					-250.00
Check	4275	03/12/2025	Petroleum Traders Corp.	Invoice No. 2063345B	
				Diesel fuel	-769.41
TOTAL					-769.41
Check	4276	03/12/2025	John B. Ward & Co.	Invoice No. 1491359601	
				Tree treatments	-1,425.00
TOTAL					-1,425.00
Check	4277	03/12/2025	APMM	Renewal	
				APMM Renewal	-165.00
TOTAL					-165.00

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Type	Num	Date	Name	Memo	Paid Amount
Check	4278	03/13/2025	Dana Alan	PSATS Expenses	
				Lodging and meeting fees	-542.00
TOTAL					-542.00
Check	4279	03/13/2025	James Dolceamore	Reimbursement for PSATS Webinar	
				Attendance at webinar	-75.00
TOTAL					-75.00
Check	4280	03/13/2025	Sweewater 100	Sales Receipt #70914	
				50 pounds of grass seed	-112.00
TOTAL					-112.00
Check	4281	03/13/2025	Eagle Power & Equipment	Invoice No. P26496	
				Stabilizer Kit	-237.60
				Service Kit, fastners, wiper blades for loader	-519.19
TOTAL					-756.79

184,460.43

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03/13/25

West Vincent Township- 05 Open Space
Check Detail
February 17 through March 13, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	ACH	02/25/2025	CPUTSPACS	BOND INTEREST	-126.76
TOTAL					-126.76
Check	1021	03/11/2025	O'Donnell Appraisal Associates	Appraisal of Hanna Property	
				Appraisal costs	-2,400.00
TOTAL					-2,400.00

\$ 186,987.19