West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
ACH	03/25/2025	Delaware Valley Regional Finance Auth.		
				-629.36
TOTAL				-629.36
ACH	03/25/2025	Delaware Valley Regional Finance Auth.		
				-1,750.14
TOTAL				-1,750.14
ACH	03/27/2025	Matrix Trust Company		
				-2,155.24
TOTAL				-2,155.24
ACH	03/27/2025	Matrix Trust Company		
				-5,714.44
TOTAL				-5,714.44
ACH	04/10/2025	WEX Bank	Invoice No. 103880024	
			Gasoline for police vehicles	-1,401.64
			Gasoline for public works	-63.50
TOTAL				-1,465.14
ACH	04/16/2025	HealthEquity, Inc.	Invoice No. submj00	
			Monthly fees for HSA management	-5.00
			Monthly fees for HSA management	-7.50
TOTAL				-12.50
4282	03/25/2025	INVORG INC dba MuniLogic	Munilogic Software	
			Software Subscription	-700.00
TOTAL				-700.00

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
4283	03/25/2025	Knox Equipment Rentals, Inc.	Customer ID No. 3173	
			Rental of 66" soil VOLVO roller	-1,135.00
TOTAL				-1,135.00
4284	03/25/2025	Summers & Zim's, Inc.	Estimate 162644296	
			Blue Membership Renewal_heat Pump Cover...	-1,236.60
TOTAL				-1,236.60
4285	03/25/2025	Brandywine Conservancy	2025 Municipql Assistance Subscribers Pr...	
			Annual subscription renewal	-450.00
TOTAL				-450.00
4286	03/25/2025	Patriot Chevrolet	Invoice No. CVCS609662	
			Move antenna	-399.27
TOTAL				-399.27
4287	03/26/2025	PMRS	Check Date 3/26/2025, Week #13	
			Police Contribution to Pension Plan	-1,319.98
TOTAL				-1,319.98
4288	03/26/2025	Weaver Mulch, LLC	Invoice No. 636052	
			Playground mulch: Evans Park	-575.00
TOTAL				-575.00
4289	03/26/2025	Stryker Sales, LLC	Invoice No. 9208741001	
			Reduced Energy AED Contacts for Infant/Child	-483.00
TOTAL				-483.00
4290	03/26/2025	Eagle Dry Cleaners	Invoices 282730, 281925, 282604, 282128, ...	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Dry cleaning of uniforms	-193.76
TOTAL				-193.76
4291	**03/26/2025**	**Advanced Auto Parts**	**Invoice No. 8156507353183**	
			Shop materials: wash shampoo, cleaning wip...	-43.95
TOTAL				-43.95
4292	**03/26/2025**	**Swank Motion Pictures**	**Order No. RG 2442144**	
			Motion picture rental for movie in the park	-380.00
TOTAL				-380.00
4293	**03/26/2025**	**Great American Financial Services Corp.**	**Invoice No. 38782716**	
			Lease and one time origination fee	-391.00
TOTAL				-391.00
4294	**03/26/2025**	**Rothwell Document Solutions, Inc.**	**Invoice No. 235688**	
			Copies	-238.05
TOTAL				-238.05
4295	**03/26/2025**	**Expert Solutions**	**Invoice No. 0036123-IN**	
			Website assistance	-481.80
TOTAL				-481.80
4296	**03/26/2025**	**DII Computers, Inc.**	**Invoice No. 88223**	
			32" Monitor	-266.00
TOTAL				-266.00
4297	**03/28/2025**	**Delaware Valley Health Trust**	**Invoice No. 28872**	
			Employee Health Insurance	-3,697.28

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Employee Health Insurance	-1,281.47
			Employee Health Insurance	-24,999.15
			Employee Health Insurance	-9,944.47
			Employee Health Insurance	-3,697.30
TOTAL				-43,619.67
4298	**03/28/2025**	**Hladik, Onorato & Federman, LLP**	**Invoices Nos. 67158, 67159, 67160, 67161, ...**	
			Meetings	-1,353.00
			Miscellaneous	-1,230.00
			Annual Audit	-164.00
		Pascal, Frances	Buttescotch Conditional Use	-2,152.50
		Pothouse Self Storage	Potthouse-Kimberton LLC	-471.50
			Manager Search	-41.00
			Humans Relations Commission Ordinance	-820.00
			Opalanie Park Bids	-348.50
TOTAL				-6,580.50
4299	**04/01/2025**	**The Standard**	**Insurance for employees**	
			Insurance for Secretary	-7.04
			Insurance for Code Department employee	-8.12
			Insurance for Police	-92.20
			Indurance for Public Works	-40.19
TOTAL				-147.55
4300	**04/01/2025**	**Keystone Municipal Solutions**	**Invoice No. 5414512**	
			Interim treasurer from Boyer & Ritter	-2,380.00
TOTAL				-2,380.00
4301	**04/01/2025**	**French & Pickering Crks Conservation T...**	**Sponsor of Iron Tour**	
			Sponsor Iron Tour	-1,000.00
TOTAL				-1,000.00
4302	**04/01/2025**	**AFLAC**	**Invoice No. 448504**	
			Deducted from employees pay	-66.12

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
TOTAL				-66.12
4303	04/01/2025	Help Now LLC	Invoice No. 29142	
			Remote services	-285.00
TOTAL				-285.00
4304	04/01/2025	BCWSA	Account No. 8010051-00	
			Sewer Service Charge	-85.00
TOTAL				-85.00
4305	04/01/2025	American Rock Salt Co., LLC	Invoice No. 0794715	
			Bulk Ice Control Salt	-5,714.93
TOTAL				-5,714.93
4306	04/01/2025	Keystone Collection Group (RE Tax Ven...	School Taxes for Cell Tower	
			Interim Real Estate tax Bill on Cell Tower	-2,914.27
TOTAL				-2,914.27
4307	04/01/2025	DII Computers, Inc.	Invoice No. 88239	
			Video Adapter	-20.00
TOTAL				-20.00
4308	04/01/2025	American Rock Salt Co., LLC	Invoice No. 0794862	
			Bulk Ice Control Salt	-3,986.36
TOTAL				-3,986.36
4309	04/01/2025	Patriot Pest Solutions, LLC	Invoice No. 240809	
			Pest Control Services	-125.00
TOTAL				-125.00

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
4310	04/01/2025	Chester County Treasurer (Taxes)	Chester County Interim Tax Bill	
			County Real Estate Taxes on Cell Tower	-53.41
TOTAL				-53.41
4311	04/01/2025	Couris, Bernie	Reimburse Expense at Lowes Home Cente...	
			Staples	-14.82
TOTAL				-14.82
4312	04/01/2025	Oz Property Builders	Invoice No. 25317	
			Plow and salt Township Roads	-4,945.00
TOTAL				-4,945.00
4313	04/02/2025	Delaware Valley Workers Comp Trust	Invoice No. WCPREM25-WVIN2	
			Quarterly Worker's Compensation Invoice	-12,714.75
TOTAL				-12,714.75
4314	04/02/2025	Delaware Valley Property & Liability Trus	Invoice No. PREM25-WVIN2	
			Quarterly Payment for Liability Insurance	-22,202.50
TOTAL				-22,202.50
4315	04/02/2025	Thomas P. Corcoran	Conditional Use Hearing: Pothouse Kimbe...	
			Court REporter Services	-236.00
TOTAL				-236.00
4316	04/02/2025	Borough of Phoenixville .	Invoice No. 823091	
			Legal Invoice Reimbursement	-152.25
TOTAL				-152.25
4317	04/02/2025	PECO Energy - Garage - 2758262000	2758262000	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Electric for Maintenance Building	-317.97
TOTAL				-317.97
4318	04/02/2025	PECO Energy - PARK - 5996871222	5996871222	
			Electric for Andrew Evans Park	-31.04
TOTAL				-31.04
4319	04/02/2025	James R. Wendelgass	From 3/17 through 3/30/2025	
			Salary for interim treasurer	-2,000.00
TOTAL				-2,000.00
4320	04/02/2025	James R. Wendelgass	Interim Manager fees for February and 3/1 ...	
			Payment for Interim Township Manager Servi...	-14,055.00
TOTAL				-14,055.00
4321	04/03/2025	Axon Enterprise, Inc.	Invoice ID IINUS335342	
			License and extended warranty on body cam...	-4,404.02
TOTAL				-4,404.02
4322	04/03/2025	Cedar Hollow Recycling	Invoices 20545, 20546, 20547	
			Recycle dirt, purchase 2A material	-4,371.18
TOTAL				-4,371.18
4323	04/04/2025	McCurdy and Sons	Invoice No. 11689	
			Repairs to Police Vehicle: 2021 Chevrolet Sil...	-943.61
TOTAL				-943.61
4324	04/04/2025	HAB-MISC	Parcel 25-07-501	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Local taxes on 25-7-501	-3.40
TOTAL				-3.40
4325	**04/04/2025**	**HAB-MISC**	**Parcel No. 25-6-59**	
			Local taxes on 25-6-59	-513.42
TOTAL				-513.42
4326	**04/04/2025**	**HAB-MISC**	**Parcel No. 25-7-432**	
			Local taxes on Parcel 25-7-432	-69.25
TOTAL				-69.25
4327	**04/04/2025**	**HAB-MISC**	**Hydrant Fee: Parcel 25-10-390**	
			Hydrant Fee: Parcel No. 25-10-390	-24.50
TOTAL				-24.50
4328	**04/04/2025**	**HAB-MISC**	**Hydrant Fee: 25-07-20.2**	
			Hydrant Fees: Parcel 25-7-20.2	-98.00
TOTAL				-98.00
4329	**04/09/2025**	**PMRS**	**03/24/2025 to 04/06/2025 Week #15**	
			Police withholding for pension plan	-1,325.97
TOTAL				-1,325.97
4330	**04/09/2025**	**AFSCME Council 13**	**Union Dues**	
			Withholding from employees	-5,583.56
TOTAL				-5,583.56
4331	**04/09/2025**	**AFSCME P.A.L.**	**Voluntary Contribution**	
			Voluntary contribution	-76.00

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
TOTAL				-76.00
4332	04/09/2025	Pit Stop	Invoice No. 759	
			Car washes for police vehicles	-80.00
TOTAL				-80.00
4333	04/09/2025	A.J. Blosenski, Inc.	Invoice No. 2431460W360	
			Solid Waste Disposal	-197.68
TOTAL				-197.68
4334	04/09/2025	Martin Paving, Inc.	Invoice No. 10-33610	
			2025 Street Sweeping	-3,493.25
TOTAL				-3,493.25
4335	04/09/2025	Walters Services Inc.	Invoice No. I513823	
			Portable Toilet Service	-140.01
TOTAL				-140.01
4336	04/09/2025	Ludwigs Corner Supply Co., Inc.	Invoice No. 9404	
			Oil, silicone spray, hydrant parts	-63.97
TOTAL				-63.97
4337	04/09/2025	Bowman	iNVOICE nO. 486429	
			Bridge Inspection	-6,130.00
TOTAL				-6,130.00
4338	04/09/2025	Siana Law, LLC	Invoice No. 100725	
			Legal services for Police Department	-7,258.55
TOTAL				-7,258.55

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
4339	04/10/2025	Novus Maintenance,LLc	Invoice No. 1629	
			March 2025 Weekly Cleanings	-720.00
			March 2025 Weekly Cleanings	-480.00
TOTAL				-1,200.00
4340	04/10/2025	U. S. Bank	March 2025 Statement	
			Carwash	-15.00
			Printer, office supplies	-421.96
			Firearm supplies	-423.99
			Uniforms	-172.94
			Postage	-9.68
			EZ Pass	-25.00
			Monthly service	-37.98
TOTAL				-1,106.55
4341	04/10/2025	Aqua Pennsylvania, Inc.	Account No. 000310021-1065958	
			Hydrant Service	-326.03
TOTAL				-326.03
4342	04/10/2025	Pennsylvania American Water	Account No. 1024-210028790689	
			Hydrant Service	-46.41
TOTAL				-46.41
4343	04/10/2025	ARRO Consulting, Inc.	Invoice No. 0106013	
		Courts @ Chester Springs	Courts at Chester Springs	-1,707.25
TOTAL				-1,707.25
4344	04/10/2025	ARRO Consulting, Inc.	Invoice No. 0105219	
		Lennar Builders	Ewing Tract-Lennar	-52.25
TOTAL				-52.25

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
4345	**04/10/2025**	**ARRO Consulting, Inc.**	**Invoice No. 18622**	
		Neff, Roy & Rosalind (Price) 1414 Birchru	1414 Birchrun Road Minor Zoning Review	-393.00
TOTAL				-393.00
4346	**04/14/2025**	**Cedarville Engineering Group, LLC**	**Invoice No. 18621**	
		Pothouse-Kimberton LLC	Pothouse Kimberton LLC Onditional Use Revi...	-466.75
TOTAL				-466.75
4347	**04/14/2025**	**Cedarville Engineering Group, LLC**	**Invoice No. 18623**	
			2025 Zoning	-7,053.75
TOTAL				-7,053.75
4348	**04/14/2025**	**Servitutti, Inc.**	**Invoice #9302**	
			App for annual monitoring	-474.00
TOTAL				-474.00
4349	**04/14/2025**	**VISA**	**Credit Card Ending in 0523**	
			Business cards	-32.84
			Gloves, markers	-71.43
			Paper products	-42.06
			Stamps	-292.00
			Soap	-29.28
			PSU Cooperative Extension Course	-125.00
			Signs	-29.74
TOTAL				-622.35
4350	**04/16/2025**	**Petroleum Traders Corp.**	**Invoice No. 2078925**	
			Heating oil	-263.53
TOTAL				-263.53
4351	**04/16/2025**	**Petroleum Traders Corp.**	**Invoice No. 2078930**	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Diesel fuel	-611.87
TOTAL				-611.87
4352	04/16/2025	21st Century Media - Philly Cluster	Account No. 884866	
			Advertise Human Relations meeting	-55.12
TOTAL				-55.12
4353	04/16/2025	DirtyGirl GardenGal LLC	Invoice No. WVT-10/2024	
			Fall maintenance	-67.50
TOTAL				-67.50
4354	04/16/2025	AT&T Mobility	287313359659	
			Phone charges for Board of Supervisors	-97.12
			Phone charges for Police	-452.91
			Phone charges for Emergency Management	-43.49
TOTAL				-593.52
4355	04/16/2025	Metropolitan Communications, Inc.	Invoice No. IN000127650	
			Replace antenna	-119.95
TOTAL				-119.95
4356	04/16/2025	McDonald Uniform Co. Inc.	Invoice No. 238729-01	
			Police uniforms	-71.29
TOTAL				-71.29
4357	04/16/2025	Berkheimer Tax Inc. (RE Tax Collector)	iNVOICE nO. 25030104	
			SERVICES FOR REAL ESTATE TAX MAILING	-5,856.13
TOTAL				-5,856.13
4358	04/16/2025	Allied Administrators	Employer ID No. 00332	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Dental coverage for Manager	-67.17
			Dental coverage for Township Secretary	-67.17
			Dental coverage for Police	-498.48
			Dental Coverage for Codes Department	-67.17
			Dental coverage for Public Works	-296.97
TOTAL				-996.96
4359	**04/16/2025**	**Expert Solutions**	**Invoice No. 0036203-IN**	
			Website assistance	-290.40
TOTAL				-290.40
4360	**04/16/2025**	**Borough of Phoenixville .**	**Invoice No. 823119**	
			Consultant fees	-289.71
TOTAL				-289.71
4361	**04/16/2025**	**PECO - Traffic 6912297000**	**Account No. 6912297000**	
			Electric for traffic signals	-19.52
TOTAL				-19.52
4362	**04/16/2025**	**BCWSA**	**Account No. 8010051-00**	
			Sewer service	-94.21
TOTAL				-94.21
4363	**04/17/2025**	**Help Now LLC**	**Invoice No. 29245**	
			Monthly IT charges	-2,238.85
TOTAL				-2,238.85
4364	**04/17/2025**	**Walters Services Inc.**	**Invoice No. I512432**	
			Portable toilet service for Andrew Evans Park	-343.27
TOTAL				-343.27

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
4365	04/17/2025	Great American Financial Services Corp.	Invoice No. 39009567	
			Copier leases	-247.00
TOTAL				-247.00
4366	04/17/2025	McVey, Ruth	Telephone Stipend Feb-April	
			Telephone Stipend	-60.00
TOTAL				-60.00
4367	04/17/2025	Glenn Deery, ACO	Phone Stipend Feb-April	
			Phone Stipend	-60.00
TOTAL				-60.00
4368	04/17/2025	Hogga, Mike	Phone Stipend Feb-April	
			Phone Stipend	-60.00
TOTAL				-60.00
4369	04/17/2025	Hughes, Mark	Phone Stipend Feb-April	
			Phone Stipend	-60.00
TOTAL				-60.00
4370	04/17/2025	Horvath, Craig	Phone Stipend Feb-April	
			Phone Stipend	-60.00
TOTAL				-60.00
4371	04/17/2025	Freese, Kevin	Phone Stipend Feb-April	
			Phone Stipend	-60.00
TOTAL				-60.00
4372	04/17/2025	Nelson, William Patrick	Phone Stipend Feb-April	

West Vincent Township - 01 General Fund
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
			Phone Stipend	-60.00
TOTAL				-60.00

West Vincent Township- 05 Open Space
Check Detail
March 14 through April 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	ACH	03/25/2025	CPUTSPACS		
					-126.76
					-101,000.00
TOTAL					-101,126.76
Check	1022	04/16/2025	James R Kenney E...	Application for Payment #...	
				Fellowship Trail Construction	-70,686.00
TOTAL					-70,686.00

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04/17/25

WEST VINCENT 32 Capital Equipment
Check Detail
March 14 through April 17, 2025

Num	Date	Name	Memo	Paid Amount
1022	**03/27/2025**	**Patriot Chevrolet of Warmins...**	**2024 Chevy Tahoe**	
			Purchase police vehicle	-52,633.74
TOTAL				-52,633.74
1023	**04/17/2025**	**New Holland Auto Group**	**Invoice No. 040925WVT 331**	
			2024 Ford F-550 under COSTARS 0...	-68,584.00
TOTAL				-68,584.00
1024	**04/17/2025**	**E.M. Kutz, Inc.**	**Invoice No. 45141**	
			Truck body for 2024 Ford F-550	-74,431.00
TOTAL				-74,431.00