

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check		04/28/2025	Matrix Trust Company	457 Plan Deductions: Week #17	
				Payroll deductions for 457 Plan	-3,994.35
TOTAL					-3,994.35
Check		05/07/2025	WEX Bank	Invoice No. 104487947	
				Gasoline for police vehicles	-1,383.69
				Gasoline: Public Works	-328.44
TOTAL					-1,712.13
Check	ACH	04/25/2025	Delaware Valley Regional Finan...		
					-629.36
TOTAL					-629.36
Check	ACH	04/25/2025	Delaware Valley Regional Finan...		
					-1,750.14
TOTAL					-1,750.14
Check	ACH	04/29/2025	Returned Deposit		
					-500.56
TOTAL					-500.56
Check	ACH	04/29/2025	Returned item fee		
					-15.00
TOTAL					-15.00
Check	ACH	05/13/2025	Semperon	PR2173	
				Monthly charges	-322.49
				MONTHLY CHARGES	-257.99
				Monthly Charges	-64.50

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-644.98
Check	ACH	05/14/2025	HealthEquity, Inc.	ID No. 15979	
				HSA account maintenance	-10.00
				HSA account maintenance	-15.00
TOTAL					-25.00
Check	4373	04/28/2025	AFSCME Council 13	Union Dues: 4/7/25-4/20/25	
				Union Dues	-297.82
TOTAL					-297.82
Check	4374	04/28/2025	PMRS	PMRS Deductions: Week #17	
				PMRS Deductions, Week #17	-1,409.30
TOTAL					-1,409.30
Check	4375	04/28/2025	H. A. Weigand, Inc.	Invoice No. 125543	
				Signs for Sheeder-Hall Bridge	-25.00
TOTAL					-25.00
Check	4376	04/28/2025	H. A. Weigand, Inc.	Invoice No. 125536	
				Exit signs	-42.00
TOTAL					-42.00
Check	4377	04/28/2025	AFLAC	Invoice No. 773956	
				Employee deductions for insurance	-66.12
TOTAL					-66.12
Check	4378	04/28/2025	Heidelberg Materials	Invoice No. 4623334	
				19 mm asphalt under COSTARS	-518.48

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-518.48
Check	4379	04/28/2025	Glasgow, Inc.	Invoice No. 273064	
				Asphalt for Horseshoe Trail project	-1,676.74
TOTAL					-1,676.74
Check	4380	04/28/2025	F.O.P. Lodge #37	Order No. 062	
				6 PA Policeman's Shortguide	-222.50
TOTAL					-222.50
Check	4381	04/28/2025	AC Window Tint Cardenas LLC	Invoice No. 1030	
				Tint 2 front windows of 2024 Silverado ...	-240.00
TOTAL					-240.00
Check	4382	04/28/2025	Walters Services Inc.	Invoice No. I516994	
				Portable Toilet Service Evans Park 4/21...	-343.27
TOTAL					-343.27
Check	4383	04/28/2025	Patriot Pest Solutions, LLC	Order No. 243141	
				Pest Control Services	-125.00
TOTAL					-125.00
Check	4384	04/28/2025	Expert Solutions	Invoice No. 00362523-IN	
				Website Services	-165.00
TOTAL					-165.00
Check	4385	04/28/2025	Delaware Valley Health Trust	Invoice No. 28966	
				Health Insurance for Manager	-3,697.29
				Health insurance for Township Secretary	-3,697.28
				Health insurance for police	-24,999.15
				Health insurance for code department	-1,281.47

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Health insurance for public works	-9,944.48
TOTAL					-43,619.67
Check	4386	04/28/2025	21st Century Media - Philly Clus...	Acc ount No. 884866, Run dates 4/8/2...	
				Advertising in The Mercury	-77.63
TOTAL					-77.63
Check	4387	04/28/2025	Hladik, Onorato & Federman, LLP	Invoice No. 68485	
				Opalanie Park	-410.00
				Human Relations Commission Ordinance	-369.00
				Pothouse-Kimberton	-164.00
				Buttonwood Bridge	-287.00
				Butterscotch Pastry	-3,895.00
				1453 Pughtown Road	-922.50
				Miscellaneous legal services	-492.00
				Meetings	-2,091.00
TOTAL					-8,630.50
Check	4388	04/30/2025	PECO Energy - Garage - 275826...	2758262000	
				Electricity for Maintenance Building	-229.40
TOTAL					-229.40
Check	4389	04/30/2025	PECO Energy - PARK - 5996871...	22231-62090	
				Electricity for park	-40.88
TOTAL					-40.88
Check	4390	04/30/2025	Crystal Springs	861846119899831	
				Bottled water	-693.30
TOTAL					-693.30
Check	4391	04/30/2025	21st Century Media - Philly Clus...	Ad #s 2710413, 2703325, 2702975	
				Advertising	-500.02

West Vincent Township - 01 General Fund

05/15/25

Check Detail

April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-500.02
Check	4392	04/30/2025	James R. Wendelgass	Treasury work from April 1st through...	
				Treasury services	-4,000.00
TOTAL					-4,000.00
Check	4393	04/30/2025	Marsh Creek Signs, Inc.	Invoice No. 14500	
				Logos and numbers for trucks 10 & 11	-350.00
TOTAL					-350.00
Check	4394	04/30/2025	Sharp Energy, Inc.	Account No. 2518689	
				Bulk propane	-588.86
TOTAL					-588.86
Check	4395	04/30/2025	Petroleum Traders Corp.	Invoice No. 2082284	
				Low sulfur diesel	-161.61
TOTAL					-161.61
Check	4396	04/30/2025	LTL Consultants, Ltd.	Statement dated 3/31/2025	
				Planning Commission Meeting	-68.00
				Board of Supervisors Meeting	-206.40
				Miscellaneous Engineering Tasks	-305.64
				Fellowship Trail	-10,856.30
				Opalanie Park & Trail	-4,282.61
			Pothouse-Kimberton LLC	Pothouse Kimberton Self Storage	-3,011.70
				Buttonwood Lane Culvert Project	-34.00
			Rowland/1448 S. Beaver Hill Road	Rowinski House Grading Plan	-563.67
			Eldridge/1452 Birchrun Road	Eldridge Addition Grading Plan	-132.75
			Bellay, Daniel - 1132 Jaine Lane	Bellay Barn Grading permit	-132.75
			Harrington, 2780 Flowing Springs ...	Harrington Grading Permit	-129.25
			Dombroski, 53 Buttonwood Lane	Dombroski Grading Permit	-98.69
			Rowland/1448 S. Beaver Hill Road	Rowland Driveway Permit	-129.25
			McClausland/2786 Flowing Spring...	McClausland Pool	-30.56
			Stoltzfus/2 Fox Run Road	Stoltzfus Stormwater & Grading	-129.25
			Stephan N Pron III	Pron Pool	-886.32
			Edwards/865 Fellowship Road/Pool	Edwards Pool	-312.62

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
			Birchrun Builders	Birchrun Builders Grading Permit	-1,766.58
			Farrell Carota	Carota	-1,191.96
			Winters 2400 Horseshoe Trail	Winters	-183.37
			Byers, Chad & Kristen - 21 & 35 ...	Byers	-68.13
TOTAL					-24,519.80
Check	4397	04/30/2025	AFSCME P.A.L.	Voluntary Contributions	
				Voluntary contributions 4/23/25 Payroll	-4.00
TOTAL					-4.00
Check	4398	05/06/2025	AFSCME Council 13	Union Dues withheld 05/07/2025	
				Union dues week #19	-298.67
TOTAL					-298.67
Check	4399	05/06/2025	AFSCME P.A.L.	Voluntary Payment	
				Voluntary payment week #19	-4.00
TOTAL					-4.00
Check	4400	05/06/2025	PMRS	Pension Plan Deductions week #19	
				Pension Plan deductions week #19	-1,306.00
TOTAL					-1,306.00
Check	4401	05/06/2025	Aqua Pennsylvania, Inc.	Account No. 000310021 1065958	
				Hydrant service for April	-2,137.08
TOTAL					-2,137.08
Check	4402	05/08/2025	Ludwigs Corner Supply Co., Inc.	Invoice No. 9388	
				Parts and glue	-29.18
TOTAL					-29.18
Check	4403	05/08/2025	Pit Stop	Invoice No. 767	

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Car washes for police vehicles	-50.00
TOTAL					-50.00
Check	4404	05/08/2025	Borough of Phoenixville .	Invoice No. 823164	
				Reimburse Theurkauf Invoice	-39.38
TOTAL					-39.38
Check	4405	05/08/2025	Cedar Hollow Recycling	Invoice No. 00020689	
				Recycle blacktop	-203.03
TOTAL					-203.03
Check	4406	05/08/2025	Theurkauf Design & Planning	Invoice No. 0425-14	
				Trail committee assistance	-885.20
TOTAL					-885.20
Check	4407	05/08/2025	A.J. Blosenski, Inc.	Invoice No. 2470676W360	
				Trash disposal	-197.68
TOTAL					-197.68
Check	4408	05/08/2025	Pennsylvania American Water	Account No. 1024-210028790689	
				Haydrant fee	-46.42
TOTAL					-46.42
Check	4409	05/08/2025	Snap-On Tools	430.220	
				Safegrip Gloves	-31.95
TOTAL					-31.95
Check	4410	05/08/2025	Robert E. Little, Inc. - Zieglerville	Invoices 1177219, 1177222	

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
				72" blade and trimmer line	-108.15
TOTAL					-108.15
Check	4411	05/06/2025	PMG SM Holdings LLC	Invoice No. 2091382	
				rental of crack sealer	-4,205.25
TOTAL					-4,205.25
Check	4412	05/09/2025	Jay Lewis	1672 Hollow Road	
				Reimbursement of permit fees	-14,289.49
TOTAL					-14,289.49
Check	4413	05/09/2025	PECO - Traffic 6912297000	Account No. 6912297000	
				Electric for traffic signals	-19.52
TOTAL					-19.52
Check	4414	05/09/2025	BCWSA		
				Sewer service	-85.00
TOTAL					-85.00
Check	4415	05/09/2025	Allied Administrators	Coverage for June 2025	
				Dental insurance	-67.17
				Dental Insurance	-67.17
				Dental insurance	-498.48
				Dental Insurance	-67.17
				Dental insurance	-296.97
TOTAL					-996.96
Check	4416	05/09/2025	ARRO Consulting, Inc.	Invoice No. 0107274	
			Courts @ Chester Springs	Courts at Chester Springs	-263.75
			Lennar Builders	Lennar	-209.00
TOTAL					-472.75

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4417	05/09/2025	Cedarville Engineering Group, ...	Invoice Nos. 18752, 18751	
			Neff, Roy & Rosalind (Price) 1414...	Zoning services 1414 Birchrun Road	-2,178.00 -294.00
TOTAL					-2,472.00
Check	4418	05/09/2025	Thomas P. Corcoran	Conditional Use Hearing Transcript-P...	
				Conditional Use Hearing transcription	-872.00
TOTAL					-872.00
Check	4419	05/09/2025	Expert Solutions	Invoice No. 0036285-IN	
				Web site services	-72.60
TOTAL					-72.60
Check	4420	05/09/2025	SEI - Stephenson Equipment Inc	Invoice No. 06378908	
				REpair mower tractor	-5,402.44
TOTAL					-5,402.44
Check	4421	05/09/2025	Petroleum Traders Corp.	Invoice No. 2071229	
				Diesel fuel	-322.57
TOTAL					-322.57
Check	4422	05/09/2025	Petroleum Traders Corp.	Invoice No. 2071226	
				Heating oil	-476.99
TOTAL					-476.99
Check	4423	05/13/2025	Walters Services Inc.	Invoice No. I518405	
				Portable Toilet Services: Opalanie Park	-140.01
TOTAL					-140.01

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4424	05/13/2025	DII Computers, Inc.	Quotation WV/Camera	
				Logitech MX Bio Ultra 4K	-200.00
TOTAL					-200.00
Check	4425	05/13/2025	Snap-On Tools	Invoice No. 13312513 1623	
				Torque wrench, digital caliper	-285.45
TOTAL					-285.45
Check	4426	05/13/2025	DII Computers, Inc.	Invoice No. 88386	
				HP Docking Station	-240.00
TOTAL					-240.00
Check	4427	05/13/2025	Cedar Hollow Recycling	Invoice No. 00020641	
				Recycle mixed materials	-174.60
TOTAL					-174.60
Check	4428	05/13/2025	Cedar Hollow Recycling	Invoice No. 00020640	
				2A material	-195.03
TOTAL					-195.03
Check	4429	05/13/2025	Cedar Hollow Recycling	Invoice No. 00020642	
				Recycle mixed material	-458.40
TOTAL					-458.40
Check	4430	05/13/2025	Summers & Zim's, Inc.	Estimate 162647390	
				Heat pump maintenance agreement	-458.00
TOTAL					-458.00
Check	4431	05/13/2025	Help Now LLC	Invoice # 29318	

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Remote services	-3,028.55
TOTAL					-3,028.55
Check	4432	05/13/2025	The Standard	Policy No. 00 165993 0001	
				Employee insurance	-36.49
				Employee Insurance	-17.43
				Police insurance	-230.70
				Public Works insurance	-100.56
				Codes insurance	-20.27
TOTAL					-405.45
Check	4433	05/13/2025	H.A. Thomson Co.	Invoice No. 377181	
				Bonding for Manager	-5,821.00
TOTAL					-5,821.00
Check	4434	05/13/2025	SWIF - State Workers Insuranc...	Policy No. 06327835	
				Workers Comp Ins for Ludwigs Corner ...	-1,233.00
TOTAL					-1,233.00
Check	4435	05/13/2025	Servitutti, Inc.	Invoice No. 9445	
				Site calendar add-on	-150.00
TOTAL					-150.00
Check	4436	05/13/2025	Freese, Kevin	Reimbursement	
				Gideon King Hardware LLC Purchase	-152.64
TOTAL					-152.64
Check	4437	05/13/2025	Petroleum Traders Corp.	Invoice No. 2075255	
				Diesel fuel	-66.88
TOTAL					-66.88

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4438	05/13/2025	Petroleum Traders Corp.	Invoice No. 2075276	
				Diesel fuel	-1,046.46
TOTAL					-1,046.46
Check	4439	05/13/2025	Petroleum Traders Corp.	Invoice No. 2085910	
				Diesel fuel	-704.67
TOTAL					-704.67
Check	4440	05/13/2025	H & K Group Inc.	Invoice No. 8098	
				Asphalt-HST	-1,074.78
TOTAL					-1,074.78
Check	4441	05/13/2025	PA One Call System, Inc.	Invoice No. 0001103952	
				One Call System fees	-34.69
TOTAL					-34.69
Check	4442	05/13/2025	Advanced Auto Parts	Invoice No. 8156509434212	
				Paint and headlights	-40.23
TOTAL					-40.23
Check	4443	05/13/2025	DII Computers, Inc.	Invoice No. 88451	
				Acer monitor and HDMI cable	-190.00
TOTAL					-190.00
Check	4444	05/13/2025	Siana Law, LLC	Invoice No. 101049	
				Legal services	-2,109.15
TOTAL					-2,109.15
Check	4445	05/13/2025	AT&T Mobility	287313359659	

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Telephone services	-184.41
				Telephone services	-946.67
				Telephone Services	-98.37
TOTAL					-1,229.45
Check	4446	05/13/2025	Berkheimer Tax Inc. (RE Tax Co...	Invoice No. 25040059	
				Interim bills	-196.65
TOTAL					-196.65
Check	4447	05/13/2025	21st Century Media - Philly Clus...	Ad Nos. 2714090, 2712218	
				Legal advertising	-234.60
TOTAL					-234.60
Check	4448	05/13/2025	21st Century Media - Philly Clus...	Ad No. 2713588	
				Legal advertising	-40.60
TOTAL					-40.60
Check	4449	05/13/2025	U. S. Bank	April Statement	
				Office supplies	-134.92
				Tools	-659.66
				Renewal Total Track Investigation Syst...	-1,801.00
				Training	-696.60
TOTAL					-3,292.18
Check	4450	05/13/2025	Kip Archinal	Reimbursement for 2025 PA Ground...	
				Reimbursement	-75.80
TOTAL					-75.80
Check	4451	05/14/2025	PECO - 8568429000	Account No. 8568429000	
				Electric for main building	-1,580.29
TOTAL					-1,580.29

11:57 AM

05/15/25

West Vincent Township - 01 General Fund
Check Detail
 April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4453	05/14/2025	Trinity Willows Yoga and Welln...	Yoga in the Park	
				Yoga in the park	-65.00
TOTAL					-65.00
Check	4454	05/14/2025	Elan Financial Services	April 2025 Statement	
				Software payment	-408.18
TOTAL					-408.18
Check	4455	05/14/2025	Keystone Municipal Solutions	Invoice No. 5419492	
				Interim treasurer services	-2,450.00
TOTAL					-2,450.00
Check	4456	05/14/2025	Glenn Deery, ACO	Mileage	
				Mileage	-29.54
TOTAL					-29.54
Check	4457	05/14/2025	VISA	April Credit Card	
				Advertising	-610.96
				Subscription: PA Municipal League	-90.00
				Uniform Construction UCC	-193.50
				Office supplies	-356.91
				Indeed	-593.49
				Supplies for parks	-326.37
				Office Supplies: notepads	-23.44
				Office supplies: paper goods	-111.81
				Stackable bins	-76.99
TOTAL					-2,383.47

11:46 AM

05/15/25

West Vincent Township- 05 Open Space
Check Detail
April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	ACH	04/25/2025	CPUTSPACS		-63.38
TOTAL					-63.38
Check	1023	04/28/2025	Hladik, Onorato ...	Invoice No. 68481	
				Purchase of TDRs 1152 Holl...	-246.00
TOTAL					-246.00
Check	1025	05/13/2025	Convenient Abst...	1152 Hollow Road	
				TDR Purchase	-97,306.42
TOTAL					-97,306.42

11:43 AM
05/15/25

West Vincent 30-Capital Road Fund
Check Detail
April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	2081	05/14/2025	Bowman	Invoice No. 493497	
				Buttonwood Bridge Replacement	-3,450.00
TOTAL					-3,450.00

West Vincent 31 Capital Project Reserve
Check Detail
April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	1031	05/14/2025	Summers & Zlm's, Inc.	Invoice No. 420269	
				Install replacement air handler	-7,119.00
TOTAL					-7,119.00

11:41 AM
05/15/25

WVT Rebill Account
Check Detail
April 21 through May 15, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	5029	05/09/2025	Jay Lewis	1672 Hollow Road	
				Escrow reimbursement for ca...	-10,000.00
TOTAL					-10,000.00