

West Vincent Township - 01 General Fund

Check Detail

May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Check	ACH	05/22/2025	Matrix Trust Company		
						-4,021.15
TOTAL						-4,021.15
	Check	ACH	05/21/2025	WEX Bank		
						-1,007.11
TOTAL						-1,007.11
	Check	ACH	05/27/2025	Delaware Valley Regional Finance Auth.		
						-629.36
TOTAL						-629.36
	Check	ACH	05/27/2025	Delaware Valley Regional Finance Auth.		
						-1,750.14
TOTAL						-1,750.14
	Bill Pmt -Check	ACH	06/05/2025	Matrix Trust Company		
	Bill		06/05/2025			-5,027.88
TOTAL						-5,027.88
	Bill Pmt -Check	ACH	06/06/2025	WEX Bank	Acct# 496-00-355852-5 - May 2025	
	Bill		06/16/2025		Fuel - Police	-426.59
					Fuel - PW	-113.39
TOTAL						-539.98
	Bill Pmt -Check	ACH	06/10/2025	Semperon	Invoice No. SEMP-7341	
	Bill		06/01/2025		Telephone	-322.49

West Vincent Township - 01 General Fund

Check Detail

May 20 through June 16, 2025

Type	Num	Date	Name	Memo	Paid Amount
				Telephone	-257.99
				Telephone	-64.50
TOTAL					-644.98
Bill Pmt -Check	ACH	06/16/2025	HealthEquity, Inc.	Confirmation # Z91IU8B	
Bill		06/01/2025		Monthly fees for HSA management	-5.00
				Monthly fees for HSA management	-7.50
TOTAL					-12.50
Check	4458	05/20/2025	Servitutti, Inc.	Invoice No. 9472	
				Monthly monitoring and annual inspection	-330.00
TOTAL					-330.00
Check	4459	05/20/2025	SWIF - State Workers Insurance Fund	Policy No. 06327835	
				Premium Installment #9, Ludwigs Corner Fire Co	-1,623.00
TOTAL					-1,623.00
Check	4460	05/20/2025	Oz Property Builders	Invoice No. 25307	
				Plow and salt township roads	-1,720.00
TOTAL					-1,720.00
Check	4461	05/20/2025	Thomas G. McConnell Jr.	Case No.: 01-24-0006-4884	
				Arbitration services	-5,500.00
TOTAL					-5,500.00
Check	4462	05/20/2025	AFLAC	Invoice No. 100666	
				Employee paid insurance	-66.12
TOTAL					-66.12

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Check	4463	05/20/2025	Delaware Valley Workers Comp Trust	Invoice No. AUDIT23-WVINC	
					Workers compensation insurance	-7,620.97
TOTAL						-7,620.97
	Check	4464	05/20/2025	INVORG INC dba MuniLogic	Invoice No. 01810	
					Software subscription	-700.00
TOTAL						-700.00
	Check	4465	05/20/2025	PMRS	Week #21, from 5/5/2025 to 5/18/2025	
					Pension payment	-1,306.00
TOTAL						-1,306.00
	Check	4466	05/20/2025	AFSCME Council 13	Week #21; from 5/5/2025 to 5/18/2025	
					Nonuniformed Union dues	-298.50
TOTAL						-298.50
	Check	4467	05/20/2025	Patriot Pest Solutions, LLC	Order No. 245774	
					Pest control services	-125.00
TOTAL						-125.00
	Check	4468	05/21/2025	D & L Fleck, Inc.	Invoice No. 07-1503	
					Excavator for tank removal	-1,160.00
TOTAL						-1,160.00
	Check	4469	05/21/2025	Metropolitan Communications, Inc.	Invoice No. IN000127775	
					Program vehicles with updated maps; update radios	-558.00
TOTAL						-558.00

West Vincent Township - 01 General Fund

Check Detail

May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Check	4470	05/22/2025	Cedarville Engineering Group, LLC	Invoice No. 18750	
				Pothouse Self Storage	Pothouse-Kimberton Conditional Use	-173.25
TOTAL						-173.25
	Check	4471	05/22/2025	Cedar Hollow Recycling	Invoice No. 00020688	
					2A material	-403.78
TOTAL						-403.78
	Check	4472	05/22/2025	PCS Retirement , LLC	Invoice No. 457006316	
					537 Plan Services	-347.13
TOTAL						-347.13
	Check	4473	05/22/2025	Trimpi Associates, Inc.	Invoice No. STA7697.Inv	
					Heating oil UST removal	-1,200.00
TOTAL						-1,200.00
	Check	4474	05/22/2025	Knox Equipment Rentals, Inc.	REntal of Roller	
					Roller rental	-1,099.00
TOTAL						-1,099.00
	Check	4475	05/22/2025	Glasgow, Inc.	Invoice No. 272605	
					Asphalt for Horseshoe Trail	-1,565.20
TOTAL						-1,565.20
	Check	4476	05/28/2025	21st Century Media - Philly Cluster	Ad # 2716312	
					Legal advertising	-392.38
TOTAL						-392.38

West Vincent Township - 01 General Fund

Check Detail

May 20 through June 16, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4477	05/28/2025	The Standard	Policy No. 00 165993 0001	
				Employee insurance	-152.15
				Employee insurance	-73.59
				Employee insurance	-960.57
				Employee insurance	-85.08
				Employee insurance	-419.51
TOTAL					-1,690.90
Check	4478	05/28/2025	Walters Services Inc.	Invoice No. I522134	
				Portable toilet services	-343.27
TOTAL					-343.27
Check	4479	05/28/2025	Petroleum Traders Corp.	Invoice No. 2086812	
				Diesel fuel	-110.09
TOTAL					-110.09
Check	4480	05/28/2025	Cash	Reimbursement for Expenditures	
				Postage	-94.68
				Gasoline	-20.00
				Office supplies	-54.70
TOTAL					-169.38
Check	4481	05/28/2025	The Standard Group	Invoice No. 42559	
				Print newsletter	-2,655.00
TOTAL					-2,655.00
Check	4482	05/28/2025	Cindy Clark	Reimbursement for Sheeder Hall Bridge Event Expenses	
				Refreshments for event	-126.39
TOTAL					-126.39

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Check	4483	05/28/2025	Help Now LLC	Invoice No. 29497	
					Remote consulting	-502.30
TOTAL						-502.30
	Check	4484	05/28/2025	Brandywine Science Center, Inc.	Lab # 507033 & 507034	
					Water testing	-275.00
TOTAL						-275.00
	Check	4485	05/28/2025	James R. Wendelgass	Treasury work from 4/26 through 5/31/25	
					Interim treasurer services	-5,000.00
TOTAL						-5,000.00
	Check	4486	05/28/2025	E & E General Contracting	Proposal 12014	
					Frame and install window	-800.00
TOTAL						-800.00
	Check	4487	05/28/2025	Uwchlan Ambulance Corp.	Invoice No. 100451	
					Ambulance services	-175.00
TOTAL						-175.00
	Check	4488	05/28/2025	Dana Alan	Hamptin Inn for PSATS Conference	
					Reimbursement for hotel	-352.98
TOTAL						-352.98
	Check	4489	05/28/2025	INVORG INC dba MuniLogic	Invoice No. 01832	
					Software subscription for Munilogic	-700.00
TOTAL						-700.00

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

Type	Num	Date	Name	Memo	Paid Amount
Check	4490	05/28/2025	Hladik, Onorato & Federman, LLP	Invoice No. 69826-69835	
				Township meetings	-3,403.00
				1453 Pughtown Road	-143.50
				Butterscotch Conditional Use	-348.50
				Buttonwood Bridge	-246.00
				Pothouse-Kimberton LLC	-225.50
				CO2 Transmission ordinance	-246.00
				Opalanie Park bid	-533.00
				Open burning ordinance	-348.50
			Neff, Roy & Rosalind (Price) 1414 Birchru	Review engineering letters	-41.00
			1031 Pottstown Pike	Review correspondence, MPC	-82.00
				Miscellaneous legal services	-533.00
TOTAL					-6,150.00
Check	4491	05/28/2025	LTL Consultants, Ltd.	Invoices Dated April 29, 2025	
				Kimberbrae Pipe Lining Project	-68.00
				Buttonwood Lane Culvert Project	-512.40
				Attend Board meeting	-138.40
			Wallace, Drew & Kim (RE) - 2211 Miller Ro	Answer questions from applicant: Wallace	-61.12
				Miscellaneous engineering tasks	-278.50
			Neff, Roy & Rosalind (Price) 1414 Birchru	Attend PC meeting: 1414 Birchrun	-102.00
			Farooki, Aamer & Maleeha - 2037 Beaver Hi	Farooki Building Addition Grading Plan	-1,375.33
			Stoltzfus/2 Fox Run Road	2 Fox Run Road/Stormwater & Grading	-2,029.41
			1338 Hilltop Road LLC	1338 Hilltop Road	-1,807.94
			Winters 2400 Horseshoe Trail	2400 Horseshoe Trail (Winters)	-1,990.32
			1475 Hollow Road (Fehrer/Vaughn)	1475 Hollow Road (Fehrer/Vaughn)	-2,111.43
			1156 Davis Lane/Birchrn Builders	1156 Davis Lane/Birchrn Builders	-30.56
			Edwards/865 Fellowship Road/Pool	856 Fellowship Road (Edwards)	-122.26
			Stephan N Pron III	Pron/27 Seneca Court	-166.81
			Duncan/537 St Matthews Road	Duncan/537 St Matthews Road	-61.13
			Cracas/1116 Jaine Lane	Crracas/1116 Jainie Lane	-377.25
			Dean Geis	Geis/650 Redbone Road	-190.37

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Type	Num	Date	Name	Memo	Paid Amount
			Biggar/3502 Augusta Drive/Pool	Biggar/3502 Augusta Drive	-343.19
			McClausland/2786 Flowing Springs Road	McCausland/2786 Flowing Springs Road	-129.25
			Ellen Scott	Scott/1743 Flint Road	-61.13
			Harrington, 2780 Flowing Springs Road	Harrington/2780 Flowing Springs Road	-129.25
			Thomas Rowinski - 2087 Flowing Springs Rd	Rowinski/2087 Flowing Springs Road	-258.50
			Neff, Roy & Rosalind (Price) 1414 Birchru	1414 Birchrun Road Minor Subdivision	-1,962.51
			Pothouse-Kimberton LLC	Pothouse Kimberton Self Storage	-342.40
			Heathcote, Carolyn & John	Heathcote/613 St. Matthews Road	-129.25
TOTAL					-14,778.71
Check	4492	05/28/2025	Delaware Valley Health Trust	Invoice No. 29242	
				Manager health insurance	-3,697.29
				Township Secretary health insurance	-3,697.28
				Police health insurance	-24,999.15
				Code department health insurance	-1,281.47
				Public Works health insurance	-9,944.48
TOTAL					-43,619.67
Check	4493	05/29/2025	Maillie, LLP	Invoice No. 113807	
				2023 Audit services Invoice 113807	-5,000.00
TOTAL					-5,000.00
Bill Pmt -Check	4534	06/10/2025	21st Century Media - Philly Cluster		
Bill		06/01/2025		Legal Advertising	-223.10
Bill		06/02/2025		Ad No. 2724236 & 2718657	-298.08
TOTAL					-521.18
Bill Pmt -Check	4535	06/10/2025	A.J. Blosenski, Inc.	Invoice No. 2484820W360	
Bill		06/01/2025		Trash Disposal	-272.68
TOTAL					-272.68

West Vincent Township - 01 General Fund

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	Type	Num	Date	Name	Memo	Paid Amount
	Check	4536	06/10/2025	Permitflow Inc.	Reimbursement Permit & Escrow 1019 Hollow Road	
				Permitflow Inc.	Reimbursement Permit & Escrow 1019 Hollow Road	-536.31
TOTAL						-536.31
	Bill Pmt -Check	4538	06/10/2025	AFSCME P.A.L.	Voluntary Contribution	
	Bill		06/01/2025		Voluntary Contribution PR Week #23	-4.00
TOTAL						-4.00
	Bill Pmt -Check	4539	06/10/2025	AFSCME Council 13	Week #23- 5/19/25-6/1/25.	
	Bill		06/10/2025		Nonuniformed Union dues	-298.06
TOTAL						-298.06
	Bill Pmt -Check	4540	06/10/2025	Airgas USA, LLC	Invoice # 9161514666	
	Bill		06/01/2025		Acetylene Ind #3 CGA 300	-206.59
TOTAL						-206.59
	Bill Pmt -Check	4541	06/10/2025	Allied Administrators	Group ID-97423-01291 July 2025	
	Bill		05/29/2025		Dental - July 2025	-67.17
					Dental - July 2025	-67.17
					Dental - July 2025	-498.48
					Dental - July 2025	-67.17
					Dental - July 2025	-296.97
TOTAL						-996.96
	Bill Pmt -Check	4542	06/10/2025	Aqua Pennsylvania, Inc.	Account 000310021 1065958	
	Bill		06/02/2025		Water - 4/30-5/30/25	-2,137.08
TOTAL						-2,137.08

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	4543	06/10/2025	Berkheimer Tax Inc. (RE Tax Collector)	Invoice No. 25050045	
	Bill		06/01/2025		Computer Service Real Estate Tax Billing	-532.08
TOTAL						-532.08
	Bill Pmt -Check	4544	06/10/2025	Borough of Phoenixville .		
	Bill		06/01/2025		Theurkauf Invoice #0525-03	-301.47
	Bill	823225	06/03/2025		Live Scan Annual Fee 2025	-1,512.79
TOTAL						-1,814.26
	Bill Pmt -Check	4545	06/10/2025	Dave Hoffman's Auto Repair, Inc.	Invoice No. 25-358	
	Bill		06/03/2025		Police Car Inspection	-92.00
TOTAL						-92.00
	Bill Pmt -Check	4546	06/10/2025	Delaware Valley Workers Comp Trust	Invoice # AUDIT23-WVIN	
	Bill		06/01/2025		Balance due of Audit 2023	-7,399.00
TOTAL						-7,399.00
	Bill Pmt -Check	4547	06/10/2025	DII Computers, Inc.	Invoice No. 88590 - Docking Station	
	Bill		05/29/2025		HP Docking Station - PD Computer Station	-240.00
TOTAL						-240.00
	Bill Pmt -Check	4548	06/10/2025	Double Eagle Digital	Invoice No. 016627	
	Bill		05/29/2025		Invoice No. 016627 - Labels	-245.00
TOTAL						-245.00
	Bill Pmt -Check	4549	06/10/2025	Eagle Dry Cleaners	Invoice No. 282909,283062,383327,283827,283198,284065,283668	
	Bill		05/29/2025		Dry Cleaning	-281.73

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-281.73
	Bill Pmt -Check	4550	06/10/2025	Expert Solutions		
	Bill		06/01/2025		Website	-316.80
	Bill		06/02/2025		Invoice No. 0036372-IN	-41.25
TOTAL						-358.05
	Bill Pmt -Check	4551	06/10/2025	LTL Consultants, Ltd.		
	Bill		06/01/2025		Fellowship Trail	-6,946.09
	Bill		06/01/2025		Opalanie Park & Trail Design	-11,483.84
	Bill		06/01/2025	1630 Sheeder Mill Rd - Montesano	Sheeder Mill Road, 1630 (Montesano)	-612.89
	Bill		06/01/2025	909 Felowship Road - Thomas Pool	Fellowship Rd, 909 (Thomas Pool)	-521.17
	Bill		06/01/2025	David Messina	69 Saint Andrews Lane (Messina)	-61.13
	Bill		06/01/2025	1475 Hollow Road (Fehrer/Vaughn)	1475 Hollow Road (Fehrer/Vaughn)	-91.69
	Bill		06/01/2025	West Vincent Elementary School	West Vincent Elementary School- 2750 Conestoga Rd	-61.13
	Bill		06/01/2025	1338 Hilltop Road LLC	1338 Hilltop Rd, (1338 Hilltop Rd LLC)	-809.87
	Bill		06/01/2025	Farrell Carota	15 Saint Andrews Lane (Catota)	-1,118.58
	Bill		06/01/2025	Edwards/865 Fellowship Road/Pool	Edwards/865 Fellowship Rd/Pool	-530.07
	Bill		06/01/2025	Stephan N Pron III	Pron/27 Seneca Court /Pool	-132.75
	Bill		06/01/2025	Duncan/537 St Matthews Road	Duncan/537 Saint Matthews Rd./Pool	-319.62
	Bill		06/01/2025	Dean Geis	Geis (Heathcote Lot 5)/ 650 Redbone Rd	-75.13
	Bill		06/01/2025	McClausland/2786 Flowing Springs Road	McClausland/2786 Flowing Springs Rd/Pool	-129.25
	Bill		06/01/2025	Scott, 1743 Flint Road	Scott/1743 Flint Rd	-166.81
	Bill		06/01/2025	Byers, Chad & Kristen - 21 & 35 Wyndemere	Byers/21 & 35 Wyndemere Lake Drive	-287.96
	Bill		06/01/2025	Thomas Rowinski - 2087 Flowing Springs Rd	Rowinski House Grading Plan/ 2087 Flowing Springs Rd (Bryn Coed Lot	-234.95
	Bill		06/01/2025	McAteer, Charles - 3966 Powell Rd	Mcateer Pool Grading Plan/3966 Powell Rd	-190.37
	Bill		06/01/2025	Neff, Roy & Rosalind (Price) 1414 Birchru	1414 Birchrun LLC Minor Subdivision	-68.00
	Bill		06/01/2025	stoltzfus	Stoltzfuc/2 Fox Run Rd/ Stormwater & Grading	-1,222.90
	Bill		06/01/2025		Misc. Engeineering Tasks	-605.12
	Bill		06/01/2025		Horseshoe Trail.S. Chester Springs/Kimber Brea Pipe Lining Project	-518.00
	Bill		06/01/2025		Multimodal/Fellowship Trail	-5,552.04
	Bill		06/01/2025		Opalanie Park & Trail Design	-4,710.09
TOTAL						-36,449.45

West Vincent Township - 01 General Fund

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	4552	06/10/2025	Ludwigs Corner Fire Company	Donation	
	Bill		06/02/2025		2025 Disbursement for Purchase of Tanker Truck	-100,000.00
					2024 Disbursement	-46,000.00
TOTAL						-146,000.00
	Bill Pmt -Check	4553	06/10/2025	Maillie, LLP		
	Bill		05/29/2025		Final Billing for 2023 Audit Invoice No. 119729	-3,500.00
	Bill		06/04/2025		2023 Progress Billing	-2,500.00
TOTAL						-6,000.00
	Bill Pmt -Check	4554	06/10/2025	McDonald Uniform Co. Inc.		
	Bill		05/29/2025		Invoice No. 245615 - Fritz	-72.53
	Bill		05/29/2025		Invoice No. 245616 - Kane	-61.37
	Bill		05/29/2025		Invoice No. 245617 - Butler	-53.93
	Bill		05/29/2025		Invoice No. 245619 - Rubino	-69.43
	Bill		05/29/2025		Invoice No. 245760 - Russell	-53.93
TOTAL						-311.19
	Bill Pmt -Check	4555	06/10/2025	Novus Maintenance,LLc	Invoice No. 9532	
	Bill		06/06/2025		May 2025 Weekly Cleaning	-900.00
					May 2025 Weekly Cleaning	-600.00
TOTAL						-1,500.00
	Bill Pmt -Check	4556	06/10/2025	PA Chiefs of Police Assoc.	Invoice No. 8735	
	Bill		06/02/2025		Testing & Consulting - Job Posts	-200.00
TOTAL						-200.00
	Bill Pmt -Check	4557	06/10/2025	PECO - Traffic 6912297000	Account No. 6912297000	

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill		06/02/2025		Traffic Light 5/5/25-6/4/25	-21.79
TOTAL						-21.79
	Bill Pmt -Check	4558	06/10/2025	PECO Energy - Garage - 2758262000	2758262000	
	Bill		05/27/2025		Electric - 04/23-5/23/25 Garage	-218.00
TOTAL						-218.00
	Bill Pmt -Check	4559	06/10/2025	PECO Energy - PARK - 5996871222	22231-62090	
	Bill		05/27/2025		Electric- 4/23-5/23/25	-40.88
TOTAL						-40.88
	Bill Pmt -Check	4560	06/10/2025	Pennsylvania American Water	Account # 1024-210028790689	
	Bill		06/02/2025		Hydrant - 5/2-6/3/25	-45.72
TOTAL						-45.72
	Bill Pmt -Check	4561	06/10/2025	Pennsylvania One Call	Invoice No. 0001107695	
	Bill		06/01/2025		Invoice 0001107695	-48.13
TOTAL						-48.13
	Bill Pmt -Check	4562	06/10/2025	Petroleum Traders Corp.		
	Bill		06/01/2025		Diesel fuel	-560.03
	Bill		06/03/2025		Invoice No. 2089943	-447.70
TOTAL						-1,007.73
	Bill Pmt -Check	4563	06/10/2025	Pit Stop	Invoice No. 774	
	Bill		06/02/2025		Car Washes 5/1-5/31/25	-30.00
TOTAL						-30.00
	Bill Pmt -Check	4564	06/10/2025	PMRS	Week #23 -5/19/25-6/1/25	

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill		06/01/2025		Week #23 Contributions 5/19/25-6/1/25	-1,371.84
TOTAL						-1,371.84
	Bill Pmt -Check	4565	06/10/2025	Rhoads Energy	Invoice No. 20530909 and 20205580	
	Bill		06/02/2025		Diesel for PW	-1,593.93
TOTAL						-1,593.93
	Bill Pmt -Check	4566	06/10/2025	Robert E. Little, Inc. - Zieglerville		
	Bill		05/01/2025		Supplies- Bolts, Blade	-145.99
	Bill		05/16/2025		Supplies	-47.98
TOTAL						-193.97
	Bill Pmt -Check	4567	06/10/2025	Semperon	VOID: Invoice No. SEMP-7341	
TOTAL						0.00
	Bill Pmt -Check	4568	06/10/2025	Senn Repairs		
	Bill		06/01/2025		Inspection - 2018 Ram Truck - MG-5633K	-251.00
	Bill		06/01/2025		Inspection 2016-2016 International Truck - Plate MG-20921	-131.00
	Bill		06/01/2025		Inspection -1999 Mack Truck Plate 80662MG	-131.00
	Bill		06/03/2025		2009 Mack Truck Inspection - Plate MG-3204E	-131.00
TOTAL						-644.00
	Bill Pmt -Check	4569	06/10/2025	Servitutti, Inc.		
	Bill		05/31/2025		Panic Button - Reception Area	-374.98
	Bill		06/06/2025		Emergency Light & Exit Sign Annual Inspection 2025	-250.00
	Bill		06/06/2025		Quarterly Montering Services	-330.00
	Bill		06/06/2025		Fire Extinguisher Inspection	-685.40
TOTAL						-1,640.38

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May 20 through June 16, 2025

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	4570	06/10/2025	Siana Law, LLC		
	Bill		06/04/2025		Police Dept. Arbitration	-6,547.60
	Bill		06/06/2025		Police Dept - Arbitration	-2,785.00
TOTAL						-9,332.60
	Bill Pmt -Check	4582	06/10/2025	Theurkauf Design & Planning	Invoices No. 0525-11 & 0525-21	
	Bill		05/30/2025		Invoice No. 0525-11 Trail Committee Assistance	-851.45
					Invoice No. 0525-21 Pothouse Self Storage	-50.63
TOTAL						-902.08
	Bill Pmt -Check	4583	06/10/2025	U. S. Bank	May 2025 Statement	
	Bill		06/06/2025		Office Supplies - Police	-86.29
					Supplies - Police	-329.56
					Postage - Police	-19.36
					Training - Police	-1,378.56
TOTAL						-1,813.77
	Bill Pmt -Check	4584	06/10/2025	VISA	Account Ending in 0523- May 2025	
	Bill		06/01/2025		Office Supplies	-273.52
					Postage	-219.00
					Newsletter Postage	-901.49
					Advertising	-114.31
					Building Repair/Maint	-114.30
					Cleaning Supplie	-178.17
TOTAL						-1,800.79
	Bill Pmt -Check	4585	06/10/2025	Walters Services Inc.	Invoice No. I1523194	
	Bill		06/01/2025		Portable toilet services	-140.01
TOTAL						-140.01