

West Vincent Township - 01 General Fund
Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	ACH	09/23/2025	WEX Bank	Fuel- August 2025	
Bill	August 2025	09/04/2025		Fuel	-1,380.31
				Fuel	-314.21
TOTAL					<u>-1,694.52</u>
Bill Pmt -Check	ACH	09/24/2025	Matrix Trust Company	Week No 39	
Bill	Week No. 39	09/23/2025		Week No 39	-307.69
TOTAL					<u>-307.69</u>
Bill Pmt -Check	ACH	09/24/2025	Matrix Trust Company	Week No 39	
Bill	Week#39	09/23/2025		Week No. 39	-5,636.96
TOTAL					<u>-5,636.96</u>
Bill Pmt -Check	ACH	10/01/2025	PECO Energy - Garage - 2758262000	2758262000	
Bill	Acct No 2758262000	09/30/2025		Garage Electricity	-236.18
TOTAL					<u>-236.18</u>
Bill Pmt -Check	ACH	10/01/2025	PECO Energy - PARK - 5996871222	22231-62090	
Bill	Acct # 5996871222	09/30/2025		Park Electric	-40.63
TOTAL					<u>-40.63</u>
Bill Pmt -Check	ACH	10/08/2025	Semperon	Invoice No SEMP-8622	
Bill	Invoice SEMP-8622	10/01/2025		Telephone	-322.63
				Telephone	-258.73

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Type	Num	Date	Name	Memo	Paid Amount
				Telephone	-64.68
TOTAL					<u>-646.04</u>
Bill	Con # znsswh7	10/08/2025	HealthEquity, Inc.	Monthly Fees- October 2025	
Bill				Monthly Fee	-2.50
				Monthly Fee	-7.50
TOTAL					<u>-10.00</u>
Bill	Week#41	10/08/2025	Matrix Trust Company	Week #41	
Bill				Week #41	-307.69
TOTAL					<u>-307.69</u>
Bill	Week #41	10/08/2025	Matrix Trust Company	Week @41	
Bill				Week @41	-5,719.97
TOTAL					<u>-5,719.97</u>
Bill	Ad 2751060,2750535,2	09/15/2025	21st Century Media - Philly Cluster	AD 2751060,2750535,2745866	-477.65
Bill	AD 2753168	09/15/2025		AD 2753168	-47.52
TOTAL					<u>-525.17</u>
Bill	Sewer Service	09/15/2025	BCWSA	Sewer Service 7/30-8/31/25	-85.00
TOTAL					<u>-85.00</u>
Bill	Invoice No 516084	09/18/2025	Bowman		

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice No 516084	09/15/2025		Traffic Review - Bennett Property Land Develop	-2,426.90
TOTAL					<u>-2,426.90</u>
Bill Pmt -Check	4857	09/18/2025	Dirty Girl Gardening	Invoice WVT-08/2025	
Bill	Invoice WVT-08/2025	09/16/2025		Weed Control	-285.00
TOTAL					<u>-285.00</u>
Bill Pmt -Check	4858	09/18/2025	Expert Solutions	Invoice no 0036606-IN	
Bill	Invoice No 0036606	09/15/2025		Miscellaneous	-28.05
TOTAL					<u>-28.05</u>
Bill Pmt -Check	4859	09/18/2025	FirstNet	Invoice No. 287313359659X09082025	
Bill	Invoice No. 09082025	09/18/2025		Telephone	-19.72
				Telephone	-487.32
				Telephone	-43.49
TOTAL					<u>-550.53</u>
Bill Pmt -Check	4860	09/18/2025	Girton, Susan	Reimbursement	
Bill		09/16/2025		Flowers	-146.23
TOTAL					<u>-146.23</u>
Bill Pmt -Check	4861	09/18/2025	Great American Financial Services Corp.	Invoice No. 40124732	
Bill	Invoice 40124732	09/16/2025		Copier Lease	-266.00
TOTAL					<u>-266.00</u>

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4862	09/18/2025	Hladik, Onorato & Federman, LLP		
Bill	Invoice No. 74258	09/15/2025	Pascal, Frances	Hollow Rd - Pascal	-451.00
Bill	Invoice No. 74253	09/15/2025		Miscellaneous	-656.00
Bill	Invoice No. 74254	09/15/2025		Personnal Matters	-184.50
Bill	Invoice No. 74256	09/15/2025		Wheller Aman Property	-184.50
Bill	Invoice No 74260	09/15/2025	Neff, Roy & Rosalind (Price) 1414 Birchru	1414 Birchrun Rd	-512.50
Bill	Invoice No. 74262	09/15/2025		Toll Mid-Atlantic	-61.50
Bill	Invoice No 74263	09/15/2025		Meetings	-902.00
Bill	Invoice No. 74257	09/18/2025		Police Dept. - Policy Review	-2,234.50
Bill	Invoice No. 74255	09/18/2025		Police Matters	-205.00
TOTAL					-5,391.50
Bill Pmt -Check	4863	09/18/2025	Ludwig's Corner Supply Co., Inc	Invoices 9897,9927,9939,9951,9959	
Bill	August Invoices	09/15/2025		Supplies	-95.63
				Park Supplies	-177.92
TOTAL					-273.55
Bill Pmt -Check	4864	09/18/2025	Patriot Pest Solutions, LLC	Invoice No 257706	
Bill	Invoice No 257706	09/18/2025		Quarterly Pest Control	-125.00
TOTAL					-125.00
Bill Pmt -Check	4865	09/18/2025	Petroleum Traders Corp.	Invoice No. 2118959	
Bill	Invoice No. 2118959	09/17/2025		Diesel	-72.68
TOTAL					-72.68
Bill Pmt -Check	4866	09/18/2025	SWIF - State Workers Insurance Fund	Policy No 06327835	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Policy 06327835	09/15/2025		Installment 1 - 9/11/25-9/11/26	-1,439.00
TOTAL					<u>-1,439.00</u>
Bill	4867	09/18/2025	Theurkauf Design & Planning	Invoices No 0825-01 & 0825-10	
Bill	Invoice No 0825-01 &	09/17/2025		Prep PRPC presentation for BOS Trails Committee	-1,012.50 -378.95
TOTAL					<u>-1,391.45</u>
Bill	4868	09/18/2025	U. S. Bank	Account # 2310	
Bill	Acct #2310	09/18/2025		Supplies Supplies Uniforms Tools Postage Travel Training	-668.15 -5.99 -60.00 -101.64 -11.55 -25.00 -1,603.85
TOTAL					<u>-2,476.18</u>
Bill	4869	09/24/2025	AFSCME Council 13	Week No 39	
Bill	Week #39	09/23/2025		Week No 39 9/8-9/21/25	-298.50
TOTAL					<u>-298.50</u>
Bill	4870	09/24/2025	AFSCME P.A.L.	Week #39	
Bill	Week #39	09/23/2025		Week No 39 9/8/25-9/21/25	-4.00
TOTAL					<u>-4.00</u>
Bill	4871	09/24/2025	Borough of Phoenixville .	Invoice No. 823502	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice No. 823502	09/22/2025		Smith & Porter Invoice Share	-121.54
TOTAL					-121.54
Bill Pmt -Check	4872	09/24/2025	Cintas	Invoice No 2000172787	
Bill	Invoice No 200017278	09/24/2025		Training CPR/AED	-885.24
TOTAL					-885.24
Bill Pmt -Check	4873	09/24/2025	Freese, Kevin	Sept. 2025 Phone Stipend	
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stipend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4874	09/24/2025	Glenn Deery, ACO	Sept. 2025 Phone Stipend	
Bill	Phone Stipend	09/22/2025		Sept. 2025 Phone Stipend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4875	09/24/2025	Hogga, Mike	Sept. 2025 Phone Stipend	
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stipend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4876	09/24/2025	Horvath, Craig	Sept. 2025 Phone Stipend	
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stipend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4877	09/24/2025	Hughes, Mark	Sept. 2025 Phone Stipend	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stiepend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4878	09/24/2025	Kimberton Firemans Relief Association	2025 FF Distribution	
Bill	2025 FF Distribution	09/22/2025		2025 FF Distribution	-17,802.99
TOTAL					-17,802.99
Bill Pmt -Check	4879	09/24/2025	Ludwig's Corner Firemans Relief Assoc.	2025 FF Distribution	
Bill	2025 FF Distribution	09/22/2025		2025 FF Distribution	-42,727.17
TOTAL					-42,727.17
Bill Pmt -Check	4880	09/24/2025	Maille, LLP	Invoice No 122859	
Bill	Invoice No 122859	09/22/2025		Final 2024 Aduit Invoice	-6,100.00
TOTAL					-6,100.00
Bill Pmt -Check	4881	09/24/2025	McDonald Uniform Co. Inc.	Invoice	
Bill	Invoice NO 247869-01	09/23/2025		Badges	-355.88
TOTAL					-355.88
Bill Pmt -Check	4882	09/24/2025	McVey, Ruth	Sept. 2025 Phone Stiepend	
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stiepend	-20.00
TOTAL					-20.00
Bill Pmt -Check	4883	09/24/2025	Nelson, William Patrick	Sept. 2025 Phone Stiepend	
Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stiepend	-20.00

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-20.00
	Bill Pmt -Check	4884	09/24/2025	Petroleum Traders Corp.	Invoice No. 2120862	
	Bill	Invoice No. 2120862	09/22/2025		Diesel	-75.19
TOTAL						-75.19
	Bill Pmt -Check	4885	09/24/2025	PMRS	Week NO 39	
	Bill	Week#39	09/23/2025		Week No 39 - 9/8/25-9/21/25	-1,525.27
TOTAL						-1,525.27
	Bill Pmt -Check	4886	09/24/2025	Primo Brand	Invoice No. 0518720093461	
	Bill	Invoice 051872009346	09/24/2025		Water	-251.24
TOTAL						-251.24
	Bill Pmt -Check	4887	09/24/2025	Ridge Firemans Relief Association	2025 FF Distribution	
	Bill	2025 FF Distribution	09/22/2025		2025 FF Distribution	-10,681.79
TOTAL						-10,681.79
	Bill Pmt -Check	4888	09/24/2025	Ryan, Thomas	Sept. 2025 Phone Stiepend	
	Bill	Sept. 2025 Phone Sti	09/22/2025		Sept. 2025 Phone Stiepend	-20.00
TOTAL						-20.00
	Bill Pmt -Check	4889	09/24/2025	The Standard	October 2025 Invoice	
	Bill	Policy # 165993	09/24/2025		October 2025 Invoice	-128.95
					October 2025 Invoice	-89.21

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Type	Num	Date	Name	Memo	Paid Amount
				October 2025 Invoice	-918.20
				October 2025 Invoice	-72.19
				October 2025 Invoice	-355.11
TOTAL					-1,563.66
Bill Pmt -Check	4890	09/24/2025	Walters Services Inc.	Invoice No I544981	
Bill	Invoice No. I544981	09/22/2025		Weekly Service	-140.01
TOTAL					-140.01
Bill Pmt -Check	4891	09/24/2025	21st Century Media - Philly Cluster	Ad # 2755192 & 2754257	
Bill	AD#2755192,2754257	09/23/2025		Ad # 2755192	-50.24
				Ad#2754257	-156.50
TOTAL					-206.74
Bill Pmt -Check	4892	10/01/2025	21st Century Media - Philly Cluster	Ad No. 2751382	
Bill	Ad # 2751382	09/30/2025		Ad	-240.96
TOTAL					-240.96
Bill Pmt -Check	4893	10/01/2025	AD Moyer Lumber, Inc.		
Bill	Order No. 3703565	09/29/2025		Concrete Mix	-210.00
				Concrete Mix	-315.00
Bill	Order No 3724215	09/29/2025		Concrete Mix	-210.00
				Concrete Mix	-315.00
Bill	Order No 3712205	09/29/2025		Concrete Mix	-210.00
				Concrete Mix	-315.00
TOTAL					-1,575.00

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4894	10/01/2025	ARRO Consulting, Inc.	Invoice No 0112469	
Bill	Invoice No. 0112469	10/01/2025	Pulte Group - Court of Chester Springs	Courts at Chester Springs	-1,559.50
TOTAL					<u>-1,559.50</u>
Bill Pmt -Check	4895	10/01/2025	Delaware Valley Property & Liability Trus	Invoice No. PREM25-WVINC4	
Bill	Invoice PREM25-WVINC	10/01/2025		Property & Liability Payment	-22,202.50
TOTAL					<u>-22,202.50</u>
Bill Pmt -Check	4896	10/01/2025	Delaware Valley Workers Comp Trust	Invoice No. WCPREM25-WVINC4	
Bill	WCPREM25-WVINC4	10/01/2025		WC Premium	-12,714.75
TOTAL					<u>-12,714.75</u>
Bill Pmt -Check	4897	10/01/2025	DII Computers, Inc.	Invoice No 89299	
Bill	Invoice No 89299	10/01/2025		Monitor - Treasurer	-140.00
TOTAL					<u>-140.00</u>
Bill Pmt -Check	4898	10/01/2025	Help Now LLC	Invoice No 30177	
Bill	Invoice No. 30177	09/29/2025		Monthly Invoice	-830.00
				Montly invoice	-1,053.75
TOTAL					<u>-1,883.75</u>
Bill Pmt -Check	4899	10/01/2025	INVORG INC dba MuniLogic	Invoice NO 01936	
Bill	Invoice #01936	09/29/2025		Monthly Software Subscription	-700.00
TOTAL					<u>-700.00</u>

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4900	10/01/2025	Modern Group, Ltd.	Invoice No. PSV1775590	
Bill	Invoice No. PSV17755	10/01/2025		Chipper	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	4901	10/01/2025	Novus Maintenance,LLc	Invoice No 1684	
Bill	Invoice NO 1684	10/01/2025		September 2025 Weekly Cleaning	-720.00
				September 2025 Weekly Cleaning	-480.00
TOTAL					<u>-1,200.00</u>
Bill Pmt -Check	4902	10/01/2025	Petroleum Traders Corp.	Invoice No 2123177	
Bill	Invoice No 2123177	10/01/2025		Diesel	-340.75
TOTAL					<u>-340.75</u>
Bill Pmt -Check	4903	10/01/2025	Thomas P. Corcoran	Service Date 09.16.25	
Bill	09162025	09/29/2025		ZHB Meeting	-622.00
TOTAL					<u>-622.00</u>
Bill Pmt -Check	4904	10/01/2025	Trinity Willows Yoga and Wellness	Invoice No 5	
Bill	Invoice No 5	09/29/2025		Yoga in the Park	-130.00
TOTAL					<u>-130.00</u>
Bill Pmt -Check	4905	10/01/2025	West Bradford Township	Invoice No 2025-4912	
Bill	Invoice No 2025-4912	09/29/2025		2025-2026 Sodium Chloride Bid	-37.36
TOTAL					<u>-37.36</u>

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4906	10/01/2025	West Vincent Township	FEMA Grant	
Bill	FEMA Grant	09/24/2025		FEMA Federal Grant	<u>-16,045.47</u>
TOTAL					-16,045.47
Bill Pmt -Check	4907	10/01/2025	West Vincent Township	Escrow - Frech	
Bill	Escrow	09/30/2025		Move Escrow to Rebill Account	<u>-3,000.00</u>
TOTAL					-3,000.00
Bill Pmt -Check	4908	10/01/2025	West Vincent Township Police Association	2024-2025	
Bill	2024-2025	09/26/2025		Sept-Dec 2024 & Jan-Sept 2025	<u>-9,685.00</u>
TOTAL					-9,685.00
Bill Pmt -Check	4909	10/08/2025	A.J. Blosenski, Inc.	Invoice No 2613037W360	
Bill	Invoice NO 2613037W3	10/06/2025		Trash Removal	<u>-197.68</u>
TOTAL					-197.68
Bill Pmt -Check	4910	10/08/2025	AD Moyer Lumber, Inc.		
Bill	Order#3738270	10/09/2025		Concrete Mix	-212.50
Bill	Order # 3738285	10/09/2025		Returnable Pallet	<u>-25.00</u>
TOTAL					-237.50
Bill Pmt -Check	4911	10/08/2025	Amazon Business	A36VUG1EECHT69	
Bill	Invoice#1C77-6YTY-HK	10/08/2025		Office Supplies	<u>-128.03</u>
TOTAL					-128.03

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4912	10/08/2025	BCWSA	Account No 8010051-00	
Bill	Acct No 8010051-00	10/08/2025		Sewer	-85.00
TOTAL					-85.00
Bill Pmt -Check	4913	10/08/2025	Berkheimer Tax Inc. (RE Tax Collector)	Invoice No 25090059	
Bill	Invoice No 25090059	10/08/2025		Interim Bills	-7.24
TOTAL					-7.24
Bill Pmt -Check	4914	10/08/2025	Borough of Phoenixville .	Invoice No 823554	
Bill	Invoice No. 823554	10/08/2025		Theurkauf Invoice	-217.70
TOTAL					-217.70
Bill Pmt -Check	4915	10/08/2025	Cintas	Invoice No. 9340202266	
Bill	Invoice No 934020226	10/08/2025		AED Agreement	-270.00
				AED Agreement	-675.00
TOTAL					-945.00
Bill Pmt -Check	4916	10/08/2025	Delaware Valley Health Trust	Invoice No. 30047	
Bill	Invoice No 30047	10/08/2025		Monthly Insurance	-3,697.29
				Invoice No. 30047	-28,696.43
				Invoice No. 30047	-1,281.47
				Invoice No. 30047	-9,944.48
TOTAL					-43,619.67
Bill Pmt -Check	4917	10/08/2025	Expert Solutions	Invoice 0036714-IN	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice 0036714-IN	10/08/2025		Website	-54.45
TOTAL					-54.45
Bill Pmt -Check	4918	10/08/2025	Gawthrop Greenwood, PC		
Bill	Invoice No 222081617	10/08/2025		Verizon Wireless	-1,998.00
Bill	Invoice No 222081619	10/08/2025		Legal	-1,239.50
Bill	Invoice No 222081618	10/08/2025		Zoning Board Hearing	-407.00
TOTAL					-3,644.50
Bill Pmt -Check	4919	10/08/2025	Glenn Deery, ACO	Mileage 9/22-9/24/25	
Bill	Mileage	10/09/2025		Mileage	-32.48
TOTAL					-32.48
Bill Pmt -Check	4920	10/08/2025	LTL Consultants, Ltd.		
Bill	Invoice No. 1182197	10/07/2025	1630 Sheeder Mill Rd - Montesano	1630 Sheeder Mill Rd	-1,008.57
Bill	Invoice No 1182198	10/07/2025	909 Fellowship Road - Thomas Pool	909 Fellowship Rd	-129.25
Bill	Invoice No 1182199	10/07/2025	David Messina	69 St. Andrews Lane	-129.25
Bill	Invoice No 1182200	10/07/2025	Ludwigs Corner Horse Show Association	5 Nantmeal Rd	-68.13
Bill	Invoice No 1182201	10/07/2025	32 Wetherill Lane	32 Wetherill Lane	-190.37
Bill	Invoice No 1192175	10/07/2025	1414 Birchrun Subdivision	1414 Birchrun Subdivision	-1,460.52
Bill	Invoice No 1182182	10/07/2025	Eldridge/1452 Birchrun Road	1452 Birchrun Rd	-30.56
Bill	Invoice No 1182183	10/07/2025	Bellay, Daniel - 1132 Jaine Lane	1132 Jaine Lane	-159.81
Bill	Invoice No 1182191	10/07/2025	Duncan/537 St Matthews Road	537 St. Matthews Rd	-159.81
Bill	Invoice No 1182192	10/07/2025	Stephan N Pron III	27 Senca Court	-282.07
Bill	Invoice No 1182193	10/07/2025	Edwards/865 Fellowship Road/Pool	865 Fellowship Rd	-350.19
Bill	Invoice No 1182194	10/07/2025	Matthew Frech	1404 S. Beaver Hill Rd	-152.82
Bill	Invoice No 1182195	10/07/2025	Farrell Carota	15 St. Andrews Lane	-159.81
Bill	Invoice No 1182196	10/07/2025	1338 Hilltop Road LLC	1338 Hilltop Rd	-465.44
Bill	Invoice No 1182202	10/07/2025	Kuehner, John - 3648 Wagner Lane	3648 Wagner Lane	-435.82

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice No 1182177	10/07/2025	Schelkopf, Matthew & Maureen - 2619 S. Ch	2619 S. Chester Springs rd	-343.19
Bill	Invoice No 1182178	10/07/2025	Thomas Rowinski - 2087 Flowing Springs Rd	2087 Flowing Springs Rd	-159.81
Bill	Invoice No 1182179	10/07/2025	Farooki, Aamer & Maleeha - 2037 Beaver Hi	2037 Beaver Hill Rd	-129.25
Bill	Invoice No 1182180	10/07/2025	Ronny Tang Shiong	2400 Flowing Springs Rd	-275.07
Bill	Invoice No 1182184	10/07/2025	Harrington	2780 Flowing Springs Rd	-159.81
Bill	Invoice No 1182185	10/07/2025	Byers, Chad & Kristen - 21 & 35 Wyndemere	21 & 35 Wyndermere Lake Drive	-292.56
Bill	Invoice No 1182186	10/07/2025	Owen J Roberts School District - 2750 Con	West Vincent Elementary School	-190.37
Bill	Invoice No 1182187	10/07/2025	Scott, 1743 Filnt Road	1743 Filnt Rd	-30.56
Bill	Invoice No 1182188	10/07/2025	Biggar/3502 Augusta Drive/Pool	3502 Augusta Drive	-159.81
Bill	Invoice No 1182189	10/07/2025	Dean Geis	650 Redbone Rd	-159.81
Bill	Invoice No 1182190	10/07/2025	Stoltzfus/2 Fox Run Road	2 Fox Run Rd	-159.81
TOTAL					-7,242.47
Bill Pmt -Check	4921	10/08/2025	Ludwig's Corner Supply Co., Inc	10/1/25 Statement	
Bill	Statement 10/1/25	10/08/2025		Supply	-29.99
				Oil	-19.98
				Supplies	-36.98
TOTAL					-86.95
Bill Pmt -Check	4922	10/08/2025	Pennsylvania American Water	Account Number 1024-210028790689	
Bill	Acct No. 1024-210028	10/08/2025		Hydrant Water	-45.69
TOTAL					-45.69
Bill Pmt -Check	4923	10/08/2025	Pennsylvania One Call	Invoice No. 1122517	
Bill	Invoice No. 1122517	10/08/2025		Monthly Activity	-34.81
TOTAL					-34.81
Bill Pmt -Check	4924	10/08/2025	Theurkauf Design & Planning	Sept. 2025	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Sept. 2025	10/08/2025		BOS	-412.70
				Opalanie Trail	-1,229.70
				Trails Committee	-582.15
TOTAL					<u>-2,224.55</u>
Bill Pmt -Check	4925	10/08/2025	U. S. Bank	Invoice No 2310 - Sept 2025	
Bill	Sept. 2025	10/06/2025		Subscriptions	-209.89
				Office Supplies	-57.55
				Uniforms	-382.46
				Car Repair	-15.00
				Training	-110.51
TOTAL					<u>-775.41</u>
Bill Pmt -Check	4926	10/08/2025	Walters Services Inc.	Invoice No I548928	
Bill	Invoice I548928	10/08/2025		Weekly Service	-343.27
TOTAL					<u>-343.27</u>
Bill Pmt -Check	4927	10/08/2025	West Vincent Township	2025 MMO	
Bill	2025 MMO	10/09/2025		Move Non-Unformed State Aid	-35,993.71
TOTAL					<u>-35,993.71</u>
Bill Pmt -Check	4928	10/08/2025	WEX Bank	Sept. 2025	
Bill	Sept. 2025	10/08/2025		Fuel	-1,764.04
				Fuel	-150.03
TOTAL					<u>-1,914.07</u>

West Vincent Township - 01 General Fund
Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4929	10/16/2025	21st Century Media - Philly Cluster	AD# 2761940	
Bill	Ad # 2761940	10/15/2025		Ad	-126.53
TOTAL					-126.53
Bill Pmt -Check	4930	10/16/2025	AFLAC	Invoice No 614797	
Bill	Invoice No 614797	10/15/2025		Monthly Invoice	-66.12
TOTAL					-66.12
Bill Pmt -Check	4931	10/16/2025	AFSCME Council 13	Week No. 41	
Bill	Week# 41	10/14/2025		Week No. 41	-294.83
TOTAL					-294.83
Bill Pmt -Check	4932	10/16/2025	AFSCME P.A.L.	Week No 41	
Bill	Week No 41	10/14/2025		Week No 41	-4.00
TOTAL					-4.00
Bill Pmt -Check	4933	10/16/2025	Aqua Pennsylvania, Inc.	Account No 000310021-1065958	
Bill	Act 000310021	10/15/2025		Water - 8/29-9/30/25	-2,137.08
TOTAL					-2,137.08
Bill Pmt -Check	4934	10/16/2025	Eagle Dry Cleaners	Account # 3205M	
Bill	Acct #3205M	10/15/2025		Uniform Dry Cleaning	-200.39
TOTAL					-200.39
Bill Pmt -Check	4935	10/16/2025	FedEx	7749-4649-7	

**West Vincent Township - 01 General Fund
Check Detail**

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice 9-018-71069	10/15/2025		Postage	-17.77
TOTAL					<u>-17.77</u>
Bill	4936	10/16/2025	FirstNet	Sept. 2025	
Bill	Sept 2025	10/15/2025		Telephone	-487.32
				Telephone	-43.49
TOTAL					<u>-530.81</u>
Bill	4937	10/16/2025	H.A. Thomson Co.	Invoice No 378823	
Bill	Invoice No 378823	10/16/2025		Bond for Treasurer	-2,372.00
TOTAL					<u>-2,372.00</u>
Bill	4938	10/16/2025	Help Now LLC	Invoice No 30280	
Bill	Invoice No 30280	10/15/2025		Monthly Invoice	-1,912.85
TOTAL					<u>-1,912.85</u>
Bill	4939	10/16/2025	Plt Stop	Invoice No 806	
Bill	Sept. 2025	10/15/2025		Monthly Invoice	-39.36
TOTAL					<u>-39.36</u>
Bill	4940	10/16/2025	PMRS	Week # 41	
Bill	Week No 41	10/14/2025		Week No. 41	-1,452.20
TOTAL					<u>-1,452.20</u>
Bill	4941	10/16/2025	Siana Law, LLC	Invoice No 102574	

West Vincent Township - 01 General Fund Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice No. 102574	10/16/2025		Professional Services	-1,015.00
TOTAL					<u>-1,015.00</u>
Bill Pmt -Check	4942	10/16/2025	Signal Service, Inc	Invoice No 061411	
Bill	Invoice No 061411	10/16/2025		Maintenance	-950.00
TOTAL					<u>-950.00</u>
Bill Pmt -Check	4943	10/16/2025	VISA	Sept. 2025	
Bill	Sept. 2025	10/15/2025		Subscription	-129.00
				Advertising	-290.82
				Office Supplies	-288.76
				Background Check	-22.00
				Cleaning Supplies	-20.48
				Repair	-359.19
				Class	-375.00
				Park	-398.52
TOTAL					<u>-1,883.77</u>
Total					<u>-296,091.07</u>

West Vincent Township- 05 Open Space Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	ACH	09/26/2025	CPUTSPACS	Sept 2025	
Bill	Sept 2025	09/16/2025		2021 Notes a & b	-2,379.50
TOTAL					-2,379.50
Bill Pmt -Check	1030	09/18/2025	Hladik, Onorato & Federman, LLP	Invoice No. 74261	
Bill	Invoice No. 74261	09/16/2025		Opalanie Park	-164.00
TOTAL					-164.00
Bill Pmt -Check	1031	09/18/2025	R&S Fence & Railing Supply	Invoice No. 2501603	
Bill	Invoice No 2501603	09/16/2025		Fencing	-8,826.11
TOTAL					-8,826.11
Total					-11,369.61

West Vincent 30-Capital Road Fund Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	2087	09/18/2025	Bowman	Invoice No 516102	
Bill	Invoice No 516102	09/16/2025		Buttonwood Lane Bridge Replacement	-5,535.00
TOTAL					<u>-5,535.00</u>
Bill Pmt -Check	2088	09/18/2025	Hladik, Onorato & Federman, LLP	Invoice No 74259	
Bill	Invoice No 74259	09/16/2025		Buttonwood Lane Bridge	-820.00
TOTAL					<u>-820.00</u>
Bill Pmt -Check	2089	10/01/2025	O'Donnell Appraisal Associates	Appraisal	
Bill	10.2.2025	10/01/2025		Appraisal - Easement	-2,800.00
TOTAL					<u>-2,800.00</u>
Bill Pmt -Check	2090	10/09/2025	Bowman		
Bill	Invoice No. 520931	10/08/2025		Buttonwood Lane Bridge	-8,802.50
TOTAL					<u>-8,802.50</u>
Total					<u>-17,957.50</u>

West Vincent 31 Capital Project Reserve Check Detail

September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	1034	09/24/2025	Keystone Window od PA		
Bill	09172025	09/22/2025		Deposit of Windows	-1,644.00
TOTAL					<u>-1,644.00</u>
Bill Pmt -Check	1035	09/24/2025	Triple M Floor Coverings, LLC	Ticket # 3158872	
Bill	Ticket#3158872	09/23/2025		Installation of Flooring	-1,438.85
TOTAL					<u>-1,438.85</u>
Bill Pmt -Check	1036	10/01/2025	Triple M Floor Coverings, LLC	Final Payment	
Bill	Ticket 3160434	10/01/2025		Final Payment for Floor Installation	-657.00
TOTAL					<u>-657.00</u>
Total					<u>-3,739.85</u>

WEST VINCENT 32 Capital Equipment Check Detail

September 16 through October 17, 2025

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
Bill Pmt -Check	ACH	09/26/2025	CPUCTSPACS	September 2025	
Bill	Sept. 2025	09/26/2025		September 2025	-63.38
TOTAL					-63.38
				Total	-63.38

WVT Rebill Account
Check Detail
September 16 through October 17, 2025

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	5036	10/15/2025	Farrell Carota.	Escrow Refund	
Bill	Escrow Refund	10/14/2025	Farrell Carota	Escrow Refund Completed	-6,975.28
TOTAL					-6,975.28
Bill Pmt -Check	5037	10/15/2025	West Vincent Township		
Bill	Aug-Sept 2025	10/13/2025		Refunded to GF	-43,667.51
TOTAL					-43,667.51
				Total	-50,642.79