

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

October 21 through November 17, 2025

	Type	Num	Date	Name	Paid Amount
	Bill Pmt -Check	4944	10/22/2025	21st Century Media - Philly Cluster	
	Bill	AD No 2764380	10/21/2025		-828.00
TOTAL					-828.00
	Bill Pmt -Check	4945	10/22/2025	AFSCME Council 13	
	Bill	Week#43	10/22/2025		-291.50
TOTAL					-291.50
	Bill Pmt -Check	4946	10/22/2025	AFSCME P.A.L.	
	Bill	Week 43	10/22/2025		-4.00
TOTAL					-4.00
	Bill Pmt -Check	4947	10/22/2025	Great American Financial Services Corp.	
	Bill	Invoice No 40361837	10/21/2025		-266.00
TOTAL					-266.00
	Bill Pmt -Check	4948	10/22/2025	INVORG INC dba MuniLogic	
	Bill	Invoice No. 01963	10/21/2025		-700.00
TOTAL					-700.00
	Bill Pmt -Check	4949	10/22/2025	Mark Manjardi	
	Bill	10.14.25	10/21/2025		-960.00
TOTAL					-960.00
	Bill Pmt -Check	4950	10/22/2025	Pennsylvania Dept. of Agriculture	
	Bill	2026 Pesticide	10/21/2025		-35.00
TOTAL					-35.00
	Bill Pmt -Check	4952	10/22/2025	Petroleum Traders Corp.	
	Bill	Invoice No 2126592	10/21/2025		-504.55
TOTAL					-504.55
	Bill Pmt -Check	4953	10/22/2025	PMRS	
	Bill	Week #43	10/22/2025		-1,372.84
TOTAL					-1,372.84
	Bill Pmt -Check	4954	10/22/2025	SWIF - State Workers Insurance Fund	
	Bill	Installment No 2	10/21/2025		-1,443.00
TOTAL					-1,443.00

West Vincent Township - 01 General Fund
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Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	4955	10/22/2025	The Standard	
Bill	November 2025	10/22/2025		-128.95
				-89.21
				-918.20
				-72.19
				<u>-355.11</u>
TOTAL				-1,563.66
Bill Pmt -Check	4956	10/22/2025	Walters Services Inc.	
Bill	Invoice No I550403	10/21/2025		-140.01
TOTAL				<u>-140.01</u>
Bill Pmt -Check	4957	10/29/2025	Cintas	
Bill	Invoice No. 52991110	10/27/2025		-2.63
				-23.72
TOTAL				<u>-26.35</u>
Bill Pmt -Check	4958	10/29/2025	Hladik, Onorato & Federman, LLP	
Bill	Invoice No 75584	10/28/2025	Butterscotch Cafe	-307.50
Bill	Invoice No 75587	10/28/2025	Pulte Group - Court of Chester Springs	-102.50
Bill	Invoice No 75588	10/28/2025		-820.00
Bill	Invoice No 75577	10/28/2025		-1,496.50
Bill	Invoice No 75578	10/28/2025		-1,107.00
Bill	Invoice No 75579	10/28/2025		-225.50
Bill	Invoice No 75580	10/28/2025		-102.50
Bill	Invoice No 75581	10/28/2025		-2,583.00
Bill	Invoice No 75586	10/28/2025		-61.50
Bill	Invoice No 75583	10/29/2025		-758.50
TOTAL				<u>-7,564.50</u>
Bill Pmt -Check	4959	10/29/2025	Intocchia, Beth	
Bill	Conference	10/24/2025		-313.49
TOTAL				<u>-313.49</u>
Bill Pmt -Check	4960	10/29/2025	LTL Consultants, Ltd.	
Bill	Invoice No 1182181	10/07/2025	LTL Consultants, Ltd.	0.00
Bill	Invoice No 1182689	10/27/2025	LTL Consultants, Ltd.	0.00
Bill	Invoice No. 1182690	10/27/2025	LTL Consultants, Ltd.	0.00
Bill	Invoice No 1182681	10/27/2025	LTL Consultants, Ltd.	0.00
Bill	Invoice No 1182677	10/27/2025	LTL Consultants, Ltd.	0.00
Bill	Invoice No 1182679	10/27/2025	Schelkopf, Matthew & Maureen - 2619 S. Ch	-198.76
Bill	Invoice No 1182680	10/27/2025	Farooki, Aamer & Maleeha - 2037 Beaver Hi	-418.32
Bill	Invoice No 1182683	10/27/2025	Ellen Scott	-411.32
Bill	Invoice No 1182684	10/27/2025	Dean Geis	-761.52

**West Vincent Township - 01 General Fund
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October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill	Invoice No 1182685	10/27/2025	Duncan/537 St Matthews Road	-129.25
Bill	Invoice No. 1182686	10/27/2025	Frech/1404 South Beaver Hill Road	-458.44
Bill	Invoice No 1182687	10/27/2025	1338 Hilltop Road LLC	-693.39
Bill	Invoice No 1182688	10/27/2025	1630 Sheeder Mill Rd - Montesano	-275.07
Bill	Invoice No 1182682	10/27/2025	Carson, John - 1871 Kimberton Road	-163.31
Bill	Invoice No 1182171	10/27/2025		-61.13
Bill	Invoice No 1182176	10/27/2025		-438.56
Bill	1182673	10/27/2025		-30.56
Bill	Invoice No 1182678	10/27/2025		-968.44
Bill	Invoice No 1177755R	10/28/2025		-9,724.42
Bill	Invoice No 1182675	10/28/2025		-5,493.12
Bill	Invoice No 1182173	10/28/2025		-7,741.92
Bill	Invoice No 1182172	10/28/2025		-800.24
Bill	Invoice No 1182674	10/28/2025		-606.45
TOTAL				<u>-29,374.22</u>
Bill Pmt -Check	4961	10/29/2025	McVey, Ruth	
Bill	10.23.25	10/24/2025		-25.25
TOTAL				<u>-25.25</u>
Bill Pmt -Check	4962	10/29/2025	Occupational Health	
Bill	Invoice No 29673	10/27/2025		-90.00
TOTAL				<u>-90.00</u>
Bill Pmt -Check	4963	10/29/2025	Petroleum Traders Corp.	
Bill	Invoice No 2129216	10/29/2025		-502.59
Bill	Invoice No 2130583	10/29/2025		-1,132.10
TOTAL				<u>-1,634.69</u>
Bill Pmt -Check	4964	10/29/2025	Primo Brand	
Bill	Inv 05J8720093461	10/27/2025		-203.79
TOTAL				<u>-203.79</u>
Bill Pmt -Check	4965	10/29/2025	Ryan, Thomas	
Bill	Postage	10/27/2025		-166.77
TOTAL				<u>-166.77</u>
Bill Pmt -Check	4966	11/05/2025	A.J. Blosenski, Inc.	
Bill	Invoice 2650598W360	11/05/2025		-197.68
TOTAL				<u>-197.68</u>
Bill Pmt -Check	4967	11/05/2025	Allied Administrators	
Bill	November 2025	11/05/2025		-67.17

West Vincent Township - 01 General Fund
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October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
				-565.65
				-67.17
				-296.97
Bill	December 2025	11/05/2025		-67.17
				-565.65
				-67.17
				-296.97
TOTAL				-1,893.92
Bill Pmt -Check	4968	11/05/2025	ARRO Consulting, Inc.	
Bill	Invoice No 0113630	11/05/2025	Lennar Builders	-107.00
TOTAL				-107.00
Bill Pmt -Check	4969	11/05/2025	Aventas LLC	
Bill	09.27-10.29.25	11/05/2025		-151.90
TOTAL				-151.90
Bill Pmt -Check	4970	11/05/2025	Cintas	
Bill	Invoice No 934479123	11/05/2025		-270.00
				-675.00
TOTAL				-945.00
Bill Pmt -Check	4971	11/05/2025	Clark Industrial Supply, Inc.	
Bill	Invoice No 211303	11/05/2025		-20.51
TOTAL				-20.51
Bill Pmt -Check	4972	11/05/2025	Delaware Valley Health Trust	
Bill	Invoice No 30327	11/05/2025		-3,697.29
				-28,896.43
				-1,281.47
				-9,944.48
TOTAL				-43,619.67
Bill Pmt -Check	4973	11/05/2025	Dirty Girl Gardening	
Bill	Invoice WVT-0910/202	11/05/2025		-404.50
TOTAL				-404.50
Bill Pmt -Check	4974	11/05/2025	Gawthrop Greenwood, PC	
Bill	222082237	11/05/2025		-74.00
TOTAL				-74.00
Bill Pmt -Check	4975	11/05/2025	Help Now LLC	

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

October 21 through November 17, 2025

	Type	Num	Date	Name	Paid Amount
	Bill	Invoice No 30453	11/05/2025		-1,912.85
TOTAL					-1,912.85
	Bill Pmt -Check	4976	11/05/2025	Pennsylvania American Water	
	Bill	Acct. 1024-210028790	11/05/2025		-45.72
TOTAL					-45.72
	Bill Pmt -Check	4977	11/05/2025	Petroleum Traders Corp.	
	Bill	Invoice No 2132513	11/05/2025		-382.68
TOTAL					-382.68
	Bill Pmt -Check	4979	11/05/2025	Summers & Zim's, Inc.	
	Bill	Invoice NO 459907	11/05/2025		-179.00
TOTAL					-179.00
	Bill Pmt -Check	4980	11/05/2025	Theurkauf Design & Planning	
	Bill	Invoice No 1025-11	11/05/2025		-244.65
TOTAL					-244.65
	Bill Pmt -Check	4981	11/05/2025	U. S. Bank	
	Bill	October 2025	11/05/2025		-16.65
					-15.60
					-434.59
					-5.99
					-12.70
TOTAL					-485.53
	Bill Pmt -Check	4982	11/05/2025	Unruh Turner Burke & Frees	
	Bill	Invoice No 230015	11/05/2025		-888.00
	Bill	Invoice No 230016	11/05/2025		-999.00
	Bill	Invoice No 230017	11/05/2025		-592.00
TOTAL					-2,479.00
	Bill Pmt -Check	4983	11/05/2025	USIQ, Inc.	
	Bill	Invoice No. 29757276	11/05/2025		-372.60
TOTAL					-372.60
	Bill Pmt -Check	4985	11/05/2025	AFSCME Council 13	
	Bill	10/20-11/2/25	11/05/2025		-286.13
TOTAL					-286.13
	Bill Pmt -Check	4986	11/05/2025	AFSCME P.A.L.	

West Vincent Township - 01 General Fund
Check Detail
October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill	10/20-11/2/25	11/05/2025		-4.00
TOTAL				-4.00
Bill Pmt -Check	4987	11/05/2025	PMRS	
Bill	10/20-11/2/25	11/05/2025		-1,480.57
TOTAL				-1,480.57
Bill Pmt -Check	4988	11/10/2025	21st Century Media - Philly Cluster	
Bill	AD 2767207	11/12/2025		-284.55
TOTAL				-284.55
Bill Pmt -Check	4989	11/10/2025	AFLAC	
Bill	Invoice No932473	11/05/2025		-66.12
TOTAL				-66.12
Bill Pmt -Check	4990	11/10/2025	Aqua Pennsylvania, Inc.	
Bill	October 2025	11/06/2025		-2,137.08
TOTAL				-2,137.08
Bill Pmt -Check	4991	11/10/2025	Berkhelmer Tax Inc. (RE Tax Collector)	
Bill	Invoice No 25100074	11/06/2025		-51.36
TOTAL				-51.36
Bill Pmt -Check	4992	11/10/2025	CCHPN	
Bill	2026 Renewal	11/06/2025		-125.00
TOTAL				-125.00
Bill Pmt -Check	4993	11/10/2025	Cedar Hollow Recycling	
Bill	Invoice No 00021216	11/06/2025		-7,012.06
TOTAL				-7,012.06
Bill Pmt -Check	4994	11/10/2025	Cohen Law Group	
Bill	Invoice No 3	11/06/2025		-2,533.34
TOTAL				-2,533.34
Bill Pmt -Check	4995	11/10/2025	Cohen, Aaron & Priscilla	
Bill	Assessment Refund	11/11/2025		-246.91
TOTAL				-246.91
Bill Pmt -Check	4996	11/10/2025	Collinson Inc.	

**West Vincent Township - 01 General Fund
Check Detail
October 21 through November 17, 2025**

Type	Num	Date	Name	Paid Amount
Bill	Invoice No C9897	11/06/2025		-5,030.00
TOTAL				<u>-5,030.00</u>
Bill Pmt -Check	4997	11/10/2025	E. M. Kutz, Inc	
Bill	Invoice No 45982	11/05/2025		-454.00
TOTAL				<u>-454.00</u>
Bill Pmt -Check	4998	11/10/2025	FirstNet	
Bill	October 2025	11/06/2025		-43.51
TOTAL				<u>-487.44</u> -530.95
Bill Pmt -Check	4999	11/10/2025	Foley, Incorporated	
Bill	Invoice No 0684061	11/11/2025		-5,961.00
TOTAL				<u>-5,961.00</u>
Bill Pmt -Check	5000	11/10/2025	Help Now LLC	
Bill	Invocie No 30350	11/06/2025		-308.75
TOTAL				<u>-142.50</u> -451.25
Bill Pmt -Check	5001	11/10/2025	Joan Hill Mork	
Bill	9.24.25 Meeting	11/06/2025		-1,238.00
Bill	9.30.25 Meeting	11/06/2025		-962.00
TOTAL				<u>-2,200.00</u>
Bill Pmt -Check	5002	11/10/2025	Ludwig's Corner Supply Co., Inc	
Bill	Invoice No 10152	11/05/2025		-14.51
TOTAL				<u>-14.51</u>
Bill Pmt -Check	5003	11/10/2025	NAPA Auto Parts	
Bill	Account # 91510	11/11/2025		-668.81
TOTAL				<u>-241.00</u> -909.81
Bill Pmt -Check	5004	11/10/2025	Novus Maintenance,LLc	
Bill	Invoice 1692	11/05/2025		-900.00
TOTAL				<u>-600.00</u> -1,500.00
Bill Pmt -Check	5005	11/10/2025	PA Chiefs of Police Assoc.	

West Vincent Township - 01 General Fund
Check Detail

October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill	Invoice No 8997	11/06/2025		-18,833.52
TOTAL				-18,833.52
Bill Pmt -Check	5006	11/10/2025	Pennsylvania One Call	
Bill	Invoice No 000112624	11/05/2025		-58.23
TOTAL				-58.23
Bill Pmt -Check	5007	11/10/2025	Petroleum Traders Corp.	
Bill	Invoice No 2134587	11/11/2025		-386.31
TOTAL				-386.31
Bill Pmt -Check	5008	11/10/2025	Pit Stop	
Bill	Invoice No 814	11/05/2025		-91.35
TOTAL				-91.35
Bill Pmt -Check	5009	11/10/2025	Powerton Generators, Inc.	
Bill	Invoice NO 44880	11/12/2025		-499.72
TOTAL				-499.72
Bill Pmt -Check	5010	11/10/2025	Snap-On Tools	
Bill	Invoice #10272513810	11/05/2025		-90.75
TOTAL				-90.75
Bill Pmt -Check	5011	11/10/2025	Thomas P. Corcoran	
Bill	10.29.25	11/06/2025		-1,252.00
TOTAL				-1,252.00
Bill Pmt -Check	5012	11/10/2025	VISA	
Bill	October 2025	11/11/2025		-95.00
				-242.87
				-66.71
				-256.75
				-209.50
				-125.00
				-482.34
				-117.00
TOTAL				-1,595.17
Bill Pmt -Check	5013	11/10/2025	Walters Services Inc.	
Bill	Invoice No I553914	11/05/2025		-343.27
TOTAL				-343.27

West Vincent Township - 01 General Fund
Check Detail

October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
TOTAL				(155,552.79)

West Vincent Township- 05 Open Space Check Detail

October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	1032	10/29/2025	Hladik, Onorato & Federman, LLP	
Bill	Invoice No. 75582	10/28/2025		-61.50
TOTAL				-61.50
Bill Pmt -Check	1033	10/29/2025	LTL Consultants, Ltd.	
Bill	Invoice No. 1182174	10/27/2025		-156.25
Bill	Invoice No 1182676	10/27/2025		-781.26
TOTAL				-937.51
TOTAL				(999.01)

West Vincent 30-Capital Road Fund Check Detail

October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	2091	10/29/2025	Hladik, Onorato & Federman, LLP	
Bill	Invoice No 75585	10/28/2025		-738.00
TOTAL				-738.00
Bill Pmt -Check	2092	10/29/2025	Signal Service	
Bill	Invoice No 061470	10/24/2025		-4,974.00
TOTAL				-4,974.00
Bill Pmt -Check	2093	11/05/2025	Signal Service	
Bill	Invoice No 061714	11/05/2025		-1,560.00
TOTAL				-1,560.00
Bill Pmt -Check	2094	11/12/2025	Bowman	
Bill	Invoice No 525512	11/12/2025		-1,762.50
TOTAL				-1,762.50
TOTAL				(9,034.50)

West Vincent 31 Capital Project Reserve Check Detail

October 21 through November 17, 2025

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>
Bill Pmt -Check	1037	10/29/2025	Keystone Window od PA	
Bill	Payment #2	10/27/2025		-1,644.00
TOTAL				-1,644.00
			Total	(1,644.00)

WEST VINCENT 32 Capital Equipment Check Detail

October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	ACH	10/27/2025	CPUCTSPACS	
Bill	October 2025	10/27/2025		-63.38
TOTAL				-63.38

Total (63.38)

WVT Rebill Account
Check Detail
October 21 through November 17, 2025

Type	Num	Date	Name	Paid Amount
Bill Pmt -Check	5038	10/29/2025	West Vincent Township	
Bill	October 2025	10/27/2025		-5,618.07
TOTAL				<u>-5,618.07</u>
Bill Pmt -Check	5039	10/29/2025	Rotelle	
Bill	Refund	10/29/2025		-1,000.00
TOTAL				<u>-1,000.00</u> -2,000.00
Bill Pmt -Check	5040	11/05/2025	Camphill Village Kimberton Hills	
Bill	Refund	11/05/2025		-1,000.00
TOTAL				<u>-1,000.00</u> -2,000.00
Bill Pmt -Check	5041	11/05/2025	Daniel & Stephanie McCausland	
Bill	Refund	11/05/2025		-7,143.61
TOTAL				<u>-7,143.61</u>
Bill Pmt -Check	5042	11/12/2025	David R. Messina	
Bill	Refund	11/07/2025		-10,000.00
TOTAL				<u>-7,810.24</u> -17,810.24
Bill Pmt -Check	5043	11/12/2025	Keystone Custom Decks, LLC	
Bill	Refund of Escrow	11/11/2025		-1,180.71
TOTAL				<u>-1,180.71</u>
Bill Pmt -Check	5044	11/12/2025	Ludwigs Corner Horse Show Association	
Bill	REfund	11/07/2025		-2,496.58
TOTAL				<u>-2,496.58</u>
Bill Pmt -Check	5045	11/12/2025	Melissa Owens	
Bill	Refund	11/07/2025		-1,000.00
TOTAL				<u>-1,000.00</u>

WVT Rebill Account
Check Detail
October 21 through November 17, 2025

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>
Bill Pmt -Check	5046	11/12/2025	West Vincent Township	
Bill	11.10.25	11/10/2025		-5,464.77
TOTAL				-5,464.77
			TOTAL	(44,713.98)