

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Pmt -Check	ACH	06/17/2026 Matrix Trust Company	PR 6.17.26	
	Bill		PR 6.17.26	06/15/2026	Employer Pension Contribution	-2,600.50
TOTAL						-2,600.50
	Bill	Pmt -Check	ACH	06/17/2026 Matrix Trust Company	PR 6.17.26	
	Bill		6.17.26 PR	06/15/2026	Employee Pension Contribution	-6,603.73
TOTAL						-6,603.73
	Bill	Pmt -Check	ACH	06/22/2026 WEX Bank	Invoice No. 112915557	
	Bill		May 2026	06/01/2026	Fuel	-1,976.23
					Fuel	-762.75
TOTAL						-2,738.98
	Bill	Pmt -Check	ACH	06/26/2026 Quadlent, Inc	June 2026	
	Bill		June 2026	06/26/2026	Postage	-7.40
					Postage	-192.60
					Postage Machine Rental	-111.15
TOTAL						-311.15
	Bill	Pmt -Check	ACH	06/30/2026 Matrix Trust Company	PR 7.1.26	
	Bill		PR 7.1.26	06/29/2026	Employer Pension Contribution	-2,600.39
TOTAL						-2,600.39
	Bill	Pmt -Check	ACH	06/30/2026 Matrix Trust Company	Payroll 7.1.26	
	Bill		7.1.26 PR	06/29/2026	Employee Contribution	-6,736.11

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-6,736.11
	Bill	June 2026	06/30/2026	Office Supplies		-601.58
				Postage		-34.64
				Cleaning Supplies		-36.17
				Supplies		-128.68
				Tools		-20.12
				PW T-shirts (uniforms)		-336.25
				250th Anniversary Display Material		-67.98
TOTAL						-1,225.42
	Bill	July 2026	07/08/2026	Admin Fee		-2.50
				Admin Fee		-7.50
TOTAL						-10.00
	Bill	SEMP-11856	07/07/2026	Phone		-323.41
				Phone		-258.72
				Phone		-64.68
TOTAL						-646.81
	Bill	5.22-6.23.26	06/26/2026	Park Electric		-41.90
TOTAL						-41.90
	Bill	June 2026	06/30/2026	Office Supplies		-601.58
				Postage		-34.64
				Cleaning Supplies		-36.17
				Supplies		-128.68
				Tools		-20.12
				PW T-shirts (uniforms)		-336.25
				250th Anniversary Display Material		-67.98
TOTAL						-1,225.42
	Bill	July 2026	07/08/2026	Admin Fee		-2.50
				Admin Fee		-7.50
TOTAL						-10.00
	Bill	SEMP-11856	07/07/2026	Phone		-323.41
				Phone		-258.72
				Phone		-64.68
TOTAL						-646.81
	Bill	5.22-6.23.26	06/26/2026	Park Electric		-41.90
TOTAL						-41.90
	Bill	June 2026	06/30/2026	Office Supplies		-601.58
				Postage		-34.64
				Cleaning Supplies		-36.17
				Supplies		-128.68
				Tools		-20.12
				PW T-shirts (uniforms)		-336.25
				250th Anniversary Display Material		-67.98
TOTAL						-1,225.42
	Bill	July 2026	07/08/2026	Admin Fee		-2.50
				Admin Fee		-7.50
TOTAL						-10.00
	Bill	SEMP-11856	07/07/2026	Phone		-323.41
				Phone		-258.72
				Phone		-64.68
TOTAL						-646.81
	Bill	5.22-6.23.26	06/26/2026	Park Electric		-41.90
TOTAL						-41.90

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Garage	06/26/2026		Electricity- Garage	-258.42
TOTAL						-258.42
	Bill Pmt -Check	ACH	07/09/2026	PECO - 8568429000		
	Bill	12.26-1.28.25	05/11/2026		Twp Building electric	-1,254.10
	Bill	5.22.26-6.23.26	06/26/2026		Electricity - Twp Building	-734.41
TOTAL						-1,988.51
	Bill Pmt -Check	ACH	07/10/2026	PECO - Traffic 6912297000	Invoice Dates 9.9.25-10.9.25	
	Bill	9.9.25-10.9.25	07/10/2026		Traffic Light Electricy	-21.45
TOTAL						-21.45
	Bill Pmt -Check	ACH	07/10/2026	PECO - Traffic 6912297000	Invoice Dates 8.4.25-9.9.25	
	Bill	08.04.25-9.9.25	07/10/2026		Traffic Light Electricity	-21.45
TOTAL						-21.45
	Bill Pmt -Check	ACH	07/15/2026	Matrix Trust Company	Payroll 7.15.26	
	Bill	PR 7.15.26	07/14/2026		Employer Contribution	-2,489.01
TOTAL						-2,489.01
	Bill Pmt -Check	ACH	07/15/2026	Matrix Trust Company	Payroll 7.15.26	
	Bill	7.15.26 PR	07/14/2026		Employee Pension	-5,759.52
TOTAL						-5,759.52
	Bill Pmt -Check	5603	06/17/2026	21st Century Media - Philly Cluster	AD # 2812411	
	Bill	AD # 2812411	06/17/2026		AD # 2812411	-360.22

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-360.22
	Bill	5604	06/17/2026	AFLAC	Invoice No 192376	
	Bill	Invoice No 192376	06/17/2026		Vol. Insurances	-66.12
TOTAL						-66.12
	Bill	5605	06/17/2026	AFSCME Council 13	Employee Dues	
	Bill	PR 6.1-6.14.26	06/15/2026		Employee Dues	-304.50
TOTAL						-304.50
	Bill	5606	06/17/2026	AFSCME P.A.L.	Vol. Dues	
	Bill	PR 6.1-6.14.26	06/15/2026		Voluntary Dues	-4.00
TOTAL						-4.00
	Bill	5607	06/17/2026	Alrgas USA, LLC	Invoice No 9172546544	
	Bill	Invoice 9172546544	06/11/2026		Compressed Air	-51.20
TOTAL						-51.20
	Bill	5608	06/17/2026	Aqua Pennsylvania, Inc.	Bill Dated 4.30-5.29.2026	
	Bill	April 30-May 29, 202	06/08/2026		Hydrants	-2,134.73
TOTAL						-2,134.73
	Bill	5609	06/17/2026	ARRO Consulting, Inc.		
	Bill	Invoice No 0120661	06/12/2026		Ewing Tract - Lennar	-109.50
	Bill	Invoice No. 0120660	06/12/2026		2026 Code Services	-2,752.18
	Bill	Invoice No. 0120662	06/12/2026		Courts @ Chester Springs (Putle)	-766.50

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-3,628.18
	Bill Pmt -Check	5610	06/17/2026	Ascendence Trucks Pennsylvania	Invoice No. XA102033360:01	
	Bill	Inv. XA102033360:01	06/08/2026		Parts	-1,623.76
TOTAL						-1,623.76
	Bill Pmt -Check	5611	06/17/2026	Bergey's Truck Centers	Invoice No XA513022117:01	
	Bill	Invoice XA513022117:	06/08/2026		Parts	-143.57
TOTAL						-143.57
	Bill Pmt -Check	5612	06/17/2026	Berkhelmer Tax Inc. (RE Tax Collector)	Invoice No. 26050065	
	Bill	Invoice No. 26050065	06/08/2026		Interim Bills	-112.71
TOTAL						-112.71
	Bill Pmt -Check	5613	06/17/2026	Borough of Phoenixville .		
	Bill	Invoice NO. 824207	06/08/2026		Theurkauf Invoice 0526-17 - Shared Services	-114.79
	Bill	Invoice No. 824110	06/10/2026		Live Scan Annual Fee 2026	-1,554.34
TOTAL						-1,669.13
	Bill Pmt -Check	5614	06/17/2026	Bowman		
	Bill	Invoice No. 563856	06/08/2026		Bennett Property	-2,471.25
	Bill	Invoice No. 563855	06/08/2026		Putte Traffic Review	-215.00
TOTAL						-2,686.25
	Bill Pmt -Check	5615	06/17/2026	Clark Industrial Supply, Inc.	Invoice No 216638	
	Bill	Invoice No. 216638	06/08/2026		Parts	-135.82

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-135.82
	Bill	5616	06/17/2026	Eagle Power & Equipment	Invoice No P31559	
	Bill	Invoice No P31559	06/17/2026		Parts	-209.76
TOTAL						-209.76
	Bill	5617	06/17/2026	FirstNet	Invoice No. 287313359659X06082026	
	Bill	May 2026	06/17/2026		Telephone	-587.17
					Telephone	-44.09
TOTAL						-631.26
	Bill	5618	06/17/2026	Great American Financial Services Corp.	Invoice No 42253539	
	Bill	Invoice 42253539	06/17/2026		Copier Lease	-266.00
TOTAL						-266.00
	Bill	5619	06/17/2026	H. A. Welgand, Inc.	Invoice NO 127664	
	Bill	Invoice No 127664	06/08/2026		Signs	-30.00
					Signs	-16.00
TOTAL						-46.00
	Bill	5620	06/17/2026	Help Now LLC	Invoice No 31789	
	Bill	Invoice No. 31789	06/11/2026		IT Consulting	-47.50
					IT Consulting	-23.75
TOTAL						-71.25
	Bill	5621	06/17/2026	Keep Pennsylvania Beautiful	Donation In honor of Beth Intoccia	

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Donation	06/10/2026		Donation in honor of B. Intoccia - Litter Lifters	-100.00
TOTAL						-100.00
	Bill	5622	06/17/2026	Kimball Midwest	Account No. 871593	
	Bill	Invoice No. 10450815	06/09/2026		Parts	-248.76
TOTAL						-248.76
	Bill	5623	06/17/2026	Ludwigs Corner Supply Co., Inc.	Invoice No. 10949 & 10988	
	Bill	June Statement	06/08/2026		Supplies	-33.96
TOTAL						-33.96
	Bill	5624	06/17/2026	McVey, Ruth	Phone Stipend	
	Bill	June 2026	06/09/2026		June 2026 Phone Stipend	-25.00
TOTAL						-25.00
	Bill	5625	06/17/2026	NAPA Auto Parts	91510	
	Bill	invoice No. 828278	06/08/2026		Truck parts	-160.76
TOTAL						-160.76
	Bill	5626	06/17/2026	PA American Water Company	1024-210028790689	
	Bill	May 2026	06/08/2026		Water - Hydrants	-45.66
TOTAL						-45.66
	Bill	5627	06/17/2026	Pennsylvania Municipal Retirement System	Account # 15-210-5 P - Payment 3	
	Bill	2026 MMO Pay #3	06/01/2026		2026 MMO Payment 3 of 4	-32,046.50
TOTAL						-32,046.50

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	5628	06/17/2026	Pennsylvania One Call	Invoice No. 1168831	
	Bill	Invoice No. 1168831	06/08/2026		Monthly service	-69.60
TOTAL						-69.60
	Bill Pmt -Check	5629	06/17/2026	Petroleum Traders Corp.		
	Bill	Invoice No 2193018	06/08/2026		Diesel	-376.87
	Bill	Invoice No 2194899	06/17/2026		Diesel	-367.14
	Bill	Invoice No 2194538	06/17/2026		Diesel	-6.38
TOTAL						-750.39
	Bill Pmt -Check	5630	06/17/2026	Plt Stop	Invoice No. 866	
	Bill	Invoice No 866	06/11/2026		Police Car Washes	-131.95
TOTAL						-131.95
	Bill Pmt -Check	5631	06/17/2026	PMRS	Payroll 5.18.26-5.31.26	
	Bill	PR 6.1-6.14.26	06/15/2026		Pension Contribution	-1,698.12
TOTAL						-1,698.12
	Bill Pmt -Check	5632	06/17/2026	Robert E. Little, Inc. - Zieglerville	Invoices No. 1268439 & 1268640	
	Bill	1268439/1268640	06/08/2026		Parts	-745.59
TOTAL						-745.59
	Bill Pmt -Check	5633	06/17/2026	Rothwell Document Solutions, Inc.	Invoice No. 261492	
	Bill	Invoice No. 261492	06/11/2026		Copy Charges	-400.25
TOTAL						-400.25

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Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	5634	06/17/2026	Senn Repairs		
Bill	Invoice No. 9274	06/08/2026		Truck Inspection	-142.00
Bill	Invoice No. 9276	06/08/2026		Truck Inspection	-142.00
TOTAL					-284.00
Bill Pmt -Check	5635	06/17/2026	Snap-On Tools		
Bill	Inv. 060226144714	06/08/2026		Tool	-81.75
Bill	Invoice No 061526145	06/17/2026		Tools	-519.95
TOTAL					-601.70
Bill Pmt -Check	5636	06/17/2026	Technicon Enterprise Inc. II		
Bill	Invoice No. 66527	06/08/2026		Review Permits	-13,523.45
Bill	Invoice No 66528	06/08/2026		2415 S. Chester Springs Rd	-57.50
Bill	Invoice No 66524	06/08/2026		Bennett Property	-747.50
Bill	Invoice No 66525A	06/08/2026		Camphill Village	-205.85
Bill	Invoice No 66525B	06/08/2026		23 St. Andrews Lane	-230.00
Bill	Invoice No 66525C	06/08/2026		1025 Davis Lane	-230.00
Bill	Invoice No 66525D	06/08/2026		1352 Shady Lane	-115.00
Bill	Invoice No. 66526B	06/08/2026		1672 Hollw Rd	-115.00
Bill	Invoice No 66526A	06/08/2026		1414 Birch Run Rd	-273.03
Bill	Invoice No. 66526	06/08/2026		1630 Sheeder Mill Rd	-256.10
Bill	Invoice No. 66526C	06/08/2026		2466 Flowing Springs Rd	-254.65
Bill	Invoice No. 66523	06/08/2026		Residential Building Permits	-4,625.95
Bill	Invoice No. 66526D	06/08/2026		1475 Hollow Rd	-424.25
TOTAL					-21,058.28
Bill Pmt -Check	5637	06/17/2026	U. S. Bank	Acct # XXXX-XXXX-XXXX-2310	
Bill	June 2026	06/08/2026		Office Supplies	-310.90

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Type	Num	Date	Name	Memo	Paid Amount
				White pages	-5.99
				Supplies	-61.49
				Postage	-3.50
TOTAL					-381.88
Bill	5638	06/17/2026	VISA	Acct # XXXX-XXXX-XXXX-0523	
Bill	May 2026	06/09/2026		Office Supplies	-237.34
TOTAL					-237.34
Bill	5639	06/17/2026	West Vincent Township Police Association	Second Quarter 2026	
Bill	2nd Quarter 2026	06/15/2026		2nd Q 2026 - Dues	-1,680.00
TOTAL					-1,680.00
Bill	5640	06/17/2026	Wex Health, Inc.	Member ID 39939958	
Bill	F. Swininger	06/11/2026		Cobra 4 of 9- July 2026	-2,864.86
				Member ID 39939958	-67.27
TOTAL					-2,932.13
Bill	5641	06/17/2026	SWIF - State Workers Insurance Fund	Policy No. 06327835	
Bill	Installment 10 of 10	06/17/2026		Installment 10 of 10	-6,134.00
TOTAL					-6,134.00
Bill	5642	06/24/2026	Allen Cleaver	Act 172 Tax Reimbursement	
Bill	Tax Reimbursement	06/22/2026		Reimbursement - ACT 172 Tax Credit	-362.35
TOTAL					-362.35
Bill	5644	06/24/2026	BCWSA	Invoice No 164489	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Invoice No. 164489	06/22/2026		Sewer	-85.00
TOTAL					-85.00
Bill	5645	06/24/2026	Eagle Dry Cleaners	Invoice No. 289137,289268,288562,288901,288759	
Bill	Dry Cleaning	06/22/2026		Uniform Dry Cleaning	-227.92
TOTAL					-227.92
Bill	5646	06/24/2026	Frank Gunson.	Reimbursement - Act 172	
Bill	Act 172	06/17/2026		Reimbursement - ACT 172 Tax Credit	-343.93
TOTAL					-343.93
Bill	5647	06/24/2026	John Kennedy Ford	RO#305024	
Bill	RO# 305024	06/22/2026		Inspection & Repairs - Police	-2,301.06
TOTAL					-2,301.06
Bill	5648	06/24/2026	McDonald Uniform Co. Inc.	Invoice No. 257234-01	
Bill	Invoice 257234-01	06/22/2026		Uniforms - B. Getz	-80.59
TOTAL					-80.59
Bill	5649	06/24/2026	New Holland Autogroup	Invoice No. DTCS526844	
Bill	DTCS526844	06/24/2026		Truck Repair	-718.72
TOTAL					-718.72
Bill	5650	06/24/2026	Patriot Pest Solutions, LLC	Invoice No. 281912	
Bill	Invoice No 281912	06/22/2026		Pest Control	-125.00

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	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-125.00
	Bill Pmt -Check	5651	06/24/2026	Petroleum Traders Corp.	Invoice No 2196856	
	Bill	Invoice No 2196856	06/23/2026		Diesel	-471.71
TOTAL						-471.71
	Bill Pmt -Check	5652	06/24/2026	Senn Repairs		
	Bill	Invoice No 9286	06/22/2026		Truck Inspection	-142.00
	Bill	Invoice No 9287	06/22/2026		Truck Inspection	-142.00
	Bill	Invoice No 9290	06/22/2026		Truck Inspection	-142.00
	Bill	Invoice No. 9293	06/22/2026		Truck Inspection	-282.00
TOTAL						-708.00
	Bill Pmt -Check	5653	06/24/2026	The Standard	July 2026	
	Bill	July 2026	06/24/2026		Benefits	-128.95
					Benefits	-93.01
					Benefits	-1,035.06
					Benefits	-82.29
					Benefits	-384.12
TOTAL						-1,723.43
	Bill Pmt -Check	5654	06/24/2026	Theurkauf Design & Planning	Invoice No 0526-09 & 0526-19	
	Bill	Invoice 0526-09 & 01	06/22/2026		Opalanie park & PRPC Zoning Consistency	-2,184.10
TOTAL						-2,184.10
	Bill Pmt -Check	5655	06/24/2026	Traiser LLC	Invoice No 4601	
	Bill	Invoice No 4601	06/22/2026		Monthly SaaS - May 2026	-600.00
TOTAL						-600.00

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	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	5656	06/24/2026	Walters Services Inc.	Invoice No. I590450	
	Bill	Invoice I590450	06/22/2026		Restrooms - Evans Park	-357.58
TOTAL						-357.58
	Bill Pmt -Check	5657	06/24/2026	Aqua Pennsylvania, Inc.	Invoice Dated 5.13-6.11.26	
	Bill	5.13-6.11.26	06/22/2026		Water - Community Garden	-330.65
TOTAL						-330.65
	Bill Pmt -Check	5658	07/09/2026	A.J. Blosenski, Inc.	Invoice No. 2858177W360	
	Bill	2858177w360	07/07/2026		Trash Removal	-217.65
TOTAL						-217.65
	Bill Pmt -Check	5659	07/09/2026	AFSCME Council 13	Payroll 7.1.26	
	Bill	PR 7.1.26	06/29/2026		Employee Union Dues	-301.22
TOTAL						-301.22
	Bill Pmt -Check	5660	07/09/2026	AFSCME P.A.L.	Payroll 7.1.26	
	Bill	PR 7.1.26	06/29/2026		Employee Vol. Contribution	-4.00
TOTAL						-4.00
	Bill Pmt -Check	5661	07/09/2026	Cintas		
	Bill	Invoice 9379163339	07/07/2026		AED Monthly Invoice	-270.00
					AED Monthly Invoice	-675.00
					AED Monthly Invoice	-135.00
	Bill	Inv. 5344731608	07/07/2026		supplies	-74.50
					Supplies	-94.25

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Type	Num	Date	Name	Memo	Paid Amount
				Supplies	-19.75
TOTAL					-1,268.50
Bill	5662	07/09/2026	Craig Soden	Act 172	
Reimbursement		07/07/2026		Reimbursement Act 172 Vol. Fireman	-527.98
TOTAL					-527.98
Bill	5663	07/09/2026	Delaware Valley Health Trust	Medical & Dental July 2026	
Invoice 31939		07/07/2026		Medical Benefits	-3,995.58
				Medical Benefits	-2,722.86
				Medical Benefits	-29,591.46
				Medical Benefits	-1,384.86
				Medical Benefits	-10,633.80
				Dental benefits	-65.95
				Dental benefits	-65.95
				Dental benefits	-517.19
				Dental benefits	-27.77
				Dental benefits	-253.39
TOTAL					-49,258.81
Bill	5664	07/09/2026	Dirty Girl Gardening	Invoice No WVT-5/2026	
WVT-5/2026		07/07/2026		Maintenance - Landscaping	-1,400.00
TOTAL					-1,400.00
Bill	5665	07/09/2026	Eagle Dry Cleaners	Invoice NO. 289530 & 289411	
289530 & 289411		06/26/2026		Dry Cleaning	-110.07
TOTAL					-110.07
Bill	5666	07/09/2026	Eliza March	Reimbursement	

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Type	Num	Date	Name	Memo	Paid Amount
Bill	Reimbursement	07/08/2026		Act 172 LCFC Vol. Property Tax Reimbursement	-633.32
TOTAL					-633.32
Bill	5668	07/09/2026	Help Now LLC	Invoice No. 31896	
Bill	Invoice No. 31896	07/08/2026		Monthly IT Service	-1,984.85
TOTAL					-1,984.85
Bill	5669	07/09/2026	Hladik, Onorato & Federman, LLP		
Bill	Invoice No. 84779	06/26/2026		Stonecroft Trail	-328.00
Bill	Invoice No. 84781	06/26/2026		1846 Sawmill Rd	-225.50
Bill	Invoice No 84767	06/26/2026		Meetings	-2,398.50
Bill	Invoice No 84768	06/26/2026		Miscellaneous Legal	-430.50
Bill	Invoice No. 84772	06/26/2026		ZHB- Verizon	-225.50
Bill	Invoice No 84778	06/26/2026		ZHB- Ludwigs Fired Comp. Sign	-1,168.50
Bill	Invoice No 84773	06/26/2026		Toll Mid-Atlantic	-82.00
Bill	invoice No 84775	06/26/2026		Pulte Courts Escrow	-246.00
Bill	Invoice No 85018	07/07/2026		Toll Brothers	-102.50
TOTAL					-5,207.00
Bill	5670	07/09/2026	Keystone Collection Group (RE Tax Vendor)	Parcel No. 2507 00840000	
Bill	Invoice 3FC TMR HCA	07/07/2026		Cell Tower RET	-6,262.78
TOTAL					-6,262.78
Bill	5671	07/09/2026	McDonald Uniform Co. Inc.	Invoice No. 263832-01	
Bill	Invoice No 263832-01	06/29/2026		Uniforms - N. Rubino	-81.83
TOTAL					-81.83
Bill	5672	07/09/2026	Metropolitan Communications, Inc.	Invoice No. IN000129104	

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Inv IN000129104	07/07/2026		Equipment Repair	-292.50
TOTAL						-292.50
	Bill Pmt -Check	5673	07/09/2026	Novus Maintenance,LLc	Invoice No. 1250	
	Bill	Invoice No. 1756	06/25/2026		Office/Building Cleaning	-750.00
					Office Cleaning	-500.00
TOTAL						-1,250.00
	Bill Pmt -Check	5674	07/09/2026	PECO - Traffic 6912297000	Account #6912297000	
	Bill	7.3.25-8.4.25	07/07/2026		Traffic Lights	-25.51
TOTAL						-25.51
	Bill Pmt -Check	5675	07/09/2026	Pennsylvania American Water	Account # 1024-2100287906589	
	Bill	Bill Dated 6.2-7.1.2	07/07/2026		Hydrant Water	-45.66
TOTAL						-45.66
	Bill Pmt -Check	5676	07/09/2026	Petroleum Traders Corp.	Invoice No 2198803	
	Bill	Invoice No 2198803	07/07/2026		Diesel	-514.60
TOTAL						-514.60
	Bill Pmt -Check	5677	07/09/2026	Pigeon Creek Farm	Invoice NO. 001031	
	Bill	Invoice No. 001031	06/26/2026		Ribbon Cutting 6.17.26	-560.00
TOTAL						-560.00
	Bill Pmt -Check	5678	07/09/2026	Pit Stop	Invoice No. 872	

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice No. 872	07/08/2026		Car Wash - PD	-60.90
TOTAL						-60.90
	Bill Pmt -Check	5679	07/09/2026	PMRS	PR 7.1.26	
	Bill	7.1.26	06/29/2026		Employee Contribution	-1,698.12
TOTAL						-1,698.12
	Bill Pmt -Check	5680	07/09/2026	PSATS	Invoice No. INV-196704-G1Z7	
	Bill	INV-196704-G1Z7	07/08/2026		Board Chair Retreat - Dana Alan	-195.00
TOTAL						-195.00
	Bill Pmt -Check	5681	07/09/2026	PSATS UC GROUP TRUST	Invoice No. INV-196754-W2W0	
	Bill	INV-196754-W2W0	07/08/2026		2026 Q2 UC	-207.63
TOTAL						-207.63
	Bill Pmt -Check	5682	07/09/2026	Robert E. Little, Inc. - Zieglerville	Invoice No 1270907	
	Bill	Invoice 1270837	07/07/2026	Robert E. Little, Inc. - Zieglerville	Invoice No 1270837	0.00
	Bill	Invoice No 1270907	07/07/2026		ST Oil Tank	-21.49
TOTAL						-21.49
	Bill Pmt -Check	5683	07/09/2026	Sanatoga Water Conditioning	Invoice no 4204212128046	
	Bill	Invoice 420421212804	07/07/2026		Annual System Check	-342.94
TOTAL						-342.94
	Bill Pmt -Check	5684	07/09/2026	SealMaster/Allentown	Invoice No. INV2118167	
	Bill	INV2118167	06/26/2026		Eagle Farm Rd. Marking Paint	-899.05

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-899.05
Bill Pmt -Check	5685	07/09/2026	Technicon Enterprise Inc. II		
Bill	Invoice No. 66912C	07/07/2026	Spackman! - 2620 Conestoga Rd		-517.50
Bill	Invoice No 66914	07/07/2026	Shontz- 2415 S. Chester Springs Rd		-460.00
Bill	Invoice No 66912A	07/07/2026	Fehrer & Vaughn 1475 Hollow Rd		-115.00
Bill	Invoice No. 66912B	07/07/2026	Pasquale 660 Redbone Rd		-287.50
Bill	Invoice No. 66916	07/07/2026	Land Dev. Route 100		-256.10
Bill	Invoice No 66910	07/07/2026	Toll Brothers		-977.50
Bill	Invoice No 66911	07/07/2026	23 St. Andrews Lane		-330.08
Bill	Invoice No 66913	07/07/2026	Residential Building Permits		-3,532.05
Bill	Invoice No 66915	07/07/2026	Professional Services		-404.23
Bill	Invoice 66912	07/07/2026	1338 Hilltop Rd		-115.00
TOTAL					-6,994.96
Bill Pmt -Check	5686	07/09/2026	Theurkauf Design & Planning	Invoice No 0626-07	
Bill	Invoice No. 0626-07	07/07/2026	Opalanie Park		-181.25
TOTAL					-181.25
Bill Pmt -Check	5687	07/09/2026	Trinity Willows Yoga and Wellness	Invoice NO. 9	
Bill	Invoice No. 9	06/29/2026	Yoga 6.6 & 6.27		-140.00
TOTAL					-140.00
Bill Pmt -Check	5688	07/09/2026	United States Treasury	EIN # 23-1915133	
Bill	PCORI	07/07/2026	PCORI Form 720		-199.68
TOTAL					-199.68
Bill Pmt -Check	5689	07/09/2026	Walters Services Inc.	Invoice No. I591882	

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice I591882	06/29/2026		Opalanie Park Restroom Cleaning	-145.85
TOTAL						-145.85
	Bill	Invoice BFWW2HVZ8	07/07/2026		Corner of Conestoga Rd	-1,240.89
TOTAL						-1,240.89
	Bill	Inv XSXJCJ7W6	07/07/2026		Pottstown Pike - 3 AC	-9,200.01
TOTAL						-9,200.01
	Bill	Inv PXJ XJP 932	07/07/2026		13.3 AC Open Space	-60.93
TOTAL						-60.93
	Bill	Invoice No. 26060072	07/14/2026		Remittance Processing	-20.25
TOTAL						-20.25
	Bill	Invoice No. 00021694	07/13/2026		Road material	-284.40
TOTAL						-284.40
	Bill	Invoice S102612525	07/13/2026		Repair of Light	-37.74
TOTAL						-37.74

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	5697	07/15/2026	FirstNet	Invoice No. 287313359659C07082026	
Bill	287313359659X0708202	07/14/2026	Phones		-587.17
			Phones		-44.09
TOTAL					-631.26
Bill Pmt -Check	5698	07/15/2026	Glasgow, Inc.	Account No. 2159	
Bill	Acct. No. 2159	07/13/2026	Asphalt - Flint Rd		-185.80
			Asphalt - School House Lane		-208.98
			Asphalt - St. Andrews Rd		-502.54
TOTAL					-897.32
Bill Pmt -Check	5699	07/15/2026	H. A. Weigand, Inc.	Invoice No 127820	
Bill	Invoice No. 127820	06/26/2026	Fense Hardware		-54.00
TOTAL					-54.00
Bill Pmt -Check	5700	07/15/2026	LTL Consultants, Ltd.	Invoice No 1187767	
Bill	Invoice No 1187767	07/14/2026	Opalanie Park & Trail		-1,986.57
TOTAL					-1,986.57
Bill Pmt -Check	5701	07/15/2026	Ludwig's Corner Supply Co., Inc	July Statement	
Bill	July 2026 Statement	07/13/2026	Police Supplies		-30.98
			PW Supplies		-114.93
TOTAL					-145.91
Bill Pmt -Check	5702	07/15/2026	Pennsylvania Municipal Retirement System	Account # 15-210-5 P - Payment 4	

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	2026 MMO Pay #4	07/01/2026		2026 MMO Payment 4 of 4	-32,046.50
TOTAL						-32,046.50
	Bill Pmt -Check	5703	07/15/2026	Pennsylvania One Call	Invoice No. 1173953	
	Bill	Invoice No 1173953	07/10/2026		Monthly Activity Fee	-53.00
TOTAL						-53.00
	Bill Pmt -Check	5704	07/15/2026	Petroleum Traders Corp.	Invoice No. 2202613	
	Bill	Invoice No. 2202613	07/14/2026		Diesel	-410.65
TOTAL						-410.65
	Bill Pmt -Check	5705	07/15/2026	PMRS	Payroll 6.29.26-7.12.26	
	Bill	PR 6.29-7.12.26	07/13/2026		Pension	-1,897.32
TOTAL						-1,897.32
	Bill Pmt -Check	5706	07/15/2026	Sherwin Williams Co.	Invoice No. 7132-7	
	Bill	Invoice no. 7132-7	07/13/2026		Paint	-32.45
TOTAL						-32.45
	Bill Pmt -Check	5707	07/15/2026	Siana Law, LLC	Invoice No. 105165	
	Bill	Invoice No 105165	07/14/2026		Professional Services	-3,980.94
TOTAL						-3,980.94
	Bill Pmt -Check	5708	07/15/2026	Tralsr LLC	Invoice No. 4688	
	Bill	Invoice No 4688	07/10/2026		Monthly SaaS - June 2026	-700.00
TOTAL						-700.00

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	5709	07/15/2026	Unruh Turner Burke & Frees		
Bill	Invoice No. 236653	07/14/2026		Verizon Wireless	-444.00
Bill	Invoice No 236655	07/14/2026		Ludwig's Corner Horse Show Assoc. Corresponden	-74.00
Bill	Invoice No. 236654	07/14/2026		Zoning Variance- Ludwigs Cornerf Fire Com	-919.84
TOTAL					-1,437.84
Bill Pmt -Check	5710	07/15/2026	Walters Services Inc.	Invoice No. 1595784	
Bill	Inv 1595784	07/15/2026		Evans Park Restroom	-357.58
TOTAL					-357.58
Bill Pmt -Check	5711	07/15/2026	Weaver Mulch, LLC	Invoice No. 680457	
Bill	Invoice No. 680457	07/13/2026		Mulch	-235.00
TOTAL					-235.00
Bill Pmt -Check	5712	07/15/2026	Wex Health, Inc.	Member ID 39939958	
Bill	F. Swininger	07/10/2026		Cobra 5 of 9- August 2026	-2,864.86
				Member ID 39939958	-67.27
TOTAL					-2,932.13
Bill Pmt -Check	5713	07/15/2026	21st Century Media - Philly Cluster	AD # 2821945	
Bill	AD#2821945	07/15/2026		AD	-69.31
TOTAL					-69.31
Bill Pmt -Check	5714	07/15/2026	AD Moyer Lumber, Inc.	Order No. 4190025	
Bill	Order No. 4190025	07/14/2026		Park Landscaping	-136.49

West Vincent Township - 01 General Fund

Check Detail

June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-136.49
	Bill Pmt -Check	5715	07/15/2026	AFSCME Council 13		
	Bill	PR 6.29.26-7.12.26	07/13/2026		Union Dues	-246.31
TOTAL						-246.31
	Bill Pmt -Check	5716	07/15/2026	AFSCME P.A.L.	PR 6.29.26-7.12.26	
	Bill	PR 6.29.26-7.12.26	07/13/2026		Vol. Employee Contribution	-4.00
TOTAL						-4.00
TOTAL						-268,715.67

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07/16/26

West Vincent 31 Capital Fund
Check Detail
June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	ACH	06/29/2026	CPUCTSPACS	June 2026	
	Bill	June 2026	06/10/2026		Interest Note b	-542.80
TOTAL						-542.80
	Bill Pmt -Check	1064	06/17/2026	Bowman	Invoice NO. 563866	
	Bill	Invoice No. 563866	06/08/2026		Buttonwood Lane Bridge Replacement	-6,865.00
TOTAL						-6,865.00
	Bill Pmt -Check	1065	06/17/2026	Sweetwater 100 Wholesale Landscape Suppl Receipt 79527		
	Bill	Receipt 79527	06/16/2026		Patio Replacement	-76.00
TOTAL						-76.00
	Bill Pmt -Check	1066	06/17/2026	Technicon Enterprises Inc. II	Invoice No. 66527	
	Bill	Invoice No 66527	06/08/2026		Re-Roof Public Works Building	-1,338.70
TOTAL						-1,338.70
	Bill Pmt -Check	1067	06/17/2026	VFC, Inc	Invoice No. 15697	
	Bill	Invoice No. 15697.	06/08/2026		Municipal Complex Sign Payment 2 of 2	-6,750.00
TOTAL						-6,750.00
	Bill Pmt -Check	1068	06/24/2026	BI-State Construction Co. Inc	Payment #1	
	Bill	Payment #1	06/22/2026		Buttonwood Lane Bridge Replacement & Roadw	-83,716.88
TOTAL						-83,716.88
	Bill Pmt -Check	1069	06/24/2026	Greentech Renewable	Order No. 5944-1024483	

West Vincent 31 Capital Fund
Check Detail
June 16 through July 20, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Order 5944-1024483	06/24/2026		Solar Panel Inverters	-17,125.00
TOTAL						-17,125.00
	Bill Pmt -Check	1070	06/24/2026	LB Fencing	Invoice No. 400-9122	
	Bill	Invoice No. 400-9122	06/22/2026		Fencing - Opalanie Park	-7,566.76
TOTAL						-7,566.76
	Bill Pmt -Check	1071	06/24/2026	The Sherwin- Williams Co.	Invoice NO. 6074-2	
	Bill	Invoice No. 6074-2	06/24/2026		Paint for Mural	-980.38
TOTAL						-980.38
	Bill Pmt -Check	1072	07/08/2026	Hladik, Onorato & Federman, LLP	Invoice No. 84771	
	Bill	Invoice No. 84771	06/29/2026		Buttonwood Lane Bridge	-143.50
TOTAL						-143.50
	Bill Pmt -Check	1073	07/15/2026	Bowman	Invoice No 570440	
	Bill	Invoice No 570440	07/10/2026		Buttonwood Lane Bridge Replacement	-8,275.00
TOTAL						-8,275.00
	Bill Pmt -Check	1074	07/15/2026	Sunbelt Rentals		
	Bill	185011094-0001	07/14/2026		Ladder Rental for Mural - Opalanie Park	-368.00
	Bill	185011094-0002	07/14/2026		Ladder/Scaffolding Rental for Mural - Opalanie I	-1,055.00
TOTAL						-1,423.00
TOTAL						-134,803.02

West Vincent Township- 05 Open Space Check Detail

June 16 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	ACH	06/29/2026	CPUTSPACS	June 2026	
Bill	June 2026	06/10/2026		Interest - Note a	-1,507.59
TOTAL					-1,507.59
Bill Pmt -Check	1050	06/17/2026	Couzins. Inc.	Payment #2	
Bill	Payment #2	06/17/2026		Paymetn #2 - Opalanie Park	-397,773.90
TOTAL					-397,773.90
Bill Pmt -Check	1051	07/08/2026	Hladik, Onorato & Federman, LLP		
Bill	Invoice No 84770	06/29/2026		Dickinson Agreement	-82.00
Bill	Invoice No 84776	06/29/2026		1633 Sheeder Mill Rd	-143.50
Bill	Invoice No 84777	06/29/2026		Land Acquisition	-62.50
Bill	Invoice No 84780	06/29/2026		Land Acquisition	-369.00
TOTAL					-657.00
TOTAL					-399,938.49

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07/16/26

West Vincent - 35 State/Liq Fuels Fund
Check Detail

June 1 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	4004	06/03/2026	Asphalt Maintenance Solutions, LLC	Invoice No. 8308	
Bill	Invoice No. 8308	05/29/2026		Paving - Multiple Streets	-536,495.85
TOTAL					-536,495.85
				TOTAL	-536,495.85

WVT Rebill Account
Check Detail
June 16 through July 20, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	5081	06/17/2026	Joseph DiMartini Jr	Driveway Refund	
Bill	Refund	06/09/2026		Driveway Refund - 356 Black Horse Dr	-932.50
TOTAL					-932.50
Bill Pmt -Check	5082	06/17/2026	West Vincent Township	Bill Back to GF	
Bill	Bill Back	06/09/2026		Bill Back to GF for Paid Invoices	-5,390.13
TOTAL					-5,390.13
Bill Pmt -Check	5083	07/15/2026	West Vincent Township	Escrow Reimbursement	
Bill	Reimbursement	07/10/2026		Reimburse GF for Paid Escrow Invoices	-4,271.51
TOTAL					-4,271.51
TOTAL					-10,594.14