West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	**ACH**	**10/20/2026**	**Matrix Trust Company**	**PR 10.21.26**	
Bill	PR 10.21.26	10/19/2026		Employee Pension Contribution	-4,715.42
				Employer Pension Contribution	-414.08
TOTAL					-5,129.50
Bill Pmt -Check	**ACH**	**10/20/2026**	**WEX Bank**	**Sept. 2026**	
Bill	Sept. 2026	10/07/2026		Gas - Police	-2,231.75
				Gas - PW	-818.28
				Police Misc.	-14.30
TOTAL					-3,064.33
Bill Pmt -Check	**ACH**	**11/02/2026**	**Matrix Trust Company**	**Audit Finding Corrections**	
Bill	Audit Finding	10/30/2026		Auding Findings Corrections	-37,795.11
TOTAL					-37,795.11
Bill Pmt -Check	**ACH**	**11/03/2026**	**U.S. Bank - P-Cards (ACH)**	**October 2026**	
Bill	October 2026	10/28/2026		Equipment	-439.78
				CCATO	-95.00
				Supplies	-481.80
				Subscription	-45.27
				Website	-341.88
				Cleaning Supplies	-70.86
				Contracted Services	-453.68
				Police- Other Services	-78.72
				Equipment	-478.98
				Fall Fest	-215.91

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
				CCATO	-190.00
				PA UCC 3rd Q	-148.50
TOTAL					-3,040.38
Bill Pmt -Check	**ACH**	**11/04/2026**	**PECO Energy - PARK - 5996871222**	**22231-62090**	
Bill	Bill Date 10.26.26	10/29/2026		Park Electricty	-42.75
TOTAL					-42.75
Bill Pmt -Check	**ACH**	**11/04/2026**	**PECO Energy - Garage - 2758262000**	**2758262000**	
Bill	Bill Date 10.26.26	10/29/2026		Garage Electricty	-229.49
TOTAL					-229.49
Bill Pmt -Check	**ACH**	**11/04/2026**	**The Hartford**	**November 2026**	
Bill	Inv. 632955114294	11/05/2026		Benefits	-81.78
				Benefits	-62.87
				Benefits	-642.93
				Benefits	-57.32
				Benefits	-272.40
TOTAL					-1,117.30
Bill Pmt -Check	**ACH**	**11/09/2026**	**Matrix Trust Company**	**PR 11.4.26**	
Bill	PR 11.4.26	11/02/2026		Employee Contributions	-4,785.21
				Employer Contributions	-414.08
TOTAL					-5,199.29
Bill Pmt -Check	**ACH**	**11/09/2026**	**Semperon**	**Invoice No. SEMP-13120**	

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Memo	Paid Amount
Bill	SEMP-13120	11/05/2026		Telephone	-324.32
				Telephone	-259.46
				Telephone	-64.86
TOTAL					-648.64
Bill Pmt -Check	**ACH**	**11/10/2026**	**Microsoft**	**Invoice No. E01010OZX0**	
Bill	E01010OZX0	11/06/2026		Microsoft License	-94.68
TOTAL					-94.68
Bill Pmt -Check	**ACH**	**11/12/2026**	**PECO - 8568429000**		
Bill	5.30.25-6.30.25	05/11/2026		Twp. Building Electric	-677.13
Bill	6.30.25-7.30.25	05/11/2026		Twp. Building Electric	-576.97
Bill	10.29.26	11/05/2026		Electricity	-763.42
TOTAL					-2,017.52
Bill Pmt -Check	**ACH**	**11/12/2026**	**HealthEquity, Inc.**	**November 2026**	
Bill	November 2026	11/11/2026		Admin Fee	-2.50
				Admin Fee	-7.50
TOTAL					-10.00
Bill Pmt -Check	**ACH**	**11/12/2026**	**Aqua Pennsylvania, Inc.**	**Service Dates 9.30.26-10.30.26**	
Bill	Bill Date 11.2.26	11/10/2026		Hydrant Water	-1,651.56
TOTAL					-1,651.56
Bill Pmt -Check	**ACH**	**11/13/2026**	**PECO - Traffic 6912297000**	**Service Date 10.5.26-11.3.26**	
Bill	11.4.26	11/10/2026		Electricity - Traffic Lights	-22.03

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
TOTAL						-22.03
	Bill Pmt -Check	**ACH**	**11/13/2026**	**Quadient, Inc**	**Postage**	
	Bill	11.10.26	11/11/2026		Refill Postage Machine	-200.00
TOTAL						-200.00
	Bill Pmt -Check	**5928**	**10/23/2026**	**21st Century Media - Philly Cluster**		
	Bill	Inv No. PAA128057	10/09/2026		Ad# 119121	-134.70
	Bill	Inv No. PAA128058	10/09/2026		Ad#119122	-208.26
	Bill	Inv No PAA128059	10/09/2026		AD# 119123	-142.87
TOTAL						-485.83
	Bill Pmt -Check	**5929**	**10/23/2026**	**AFSCME Council 13**	**Payroll 10.21.26**	
	Bill	PR 10.21.26	10/19/2026		Union Dues	-223.83
TOTAL						-223.83
	Bill Pmt -Check	**5930**	**10/23/2026**	**AFSCME P.A.L.**	**Payroll 10.21.26**	
	Bill	PR 10.21.26	10/19/2026		Vol. Dues	-4.00
TOTAL						-4.00
	Bill Pmt -Check	**5931**	**10/23/2026**	**BCWSA**	**Invoice No. 585725**	
	Bill	Invoice No. 585725	10/16/2026		Sewer	-85.00
TOTAL						-85.00
	Bill Pmt -Check	**5932**	**10/23/2026**	**Clark Industrial Supply, Inc.**	**Invoice No. 220303**	

West Vincent Township - 01 General Fund
Check Detail
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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice No. 220303	10/23/2026		Operating Supplies	-511.17
					Maint. of Vehicles	-1,080.62
TOTAL						-1,591.79
	Bill Pmt -Check	**5933**	**10/23/2026**	**Dll Computers, Inc.**	**Invoice No. 91631**	
	Bill	Invoice No. 91631	10/19/2026		Adobe Acrobat	-1,650.00
					Adobe Acrobat	-1,237.50
					Adobe Acrobat	-412.50
TOTAL						-3,300.00
	Bill Pmt -Check	**5934**	**10/23/2026**	**Dirty Girl Gardening**	**Invoice No. WVT-08/2026**	
	Bill	Inv. WVT-08/2026	10/19/2026		Landscaping Maintenance	-875.00
TOTAL						-875.00
	Bill Pmt -Check	**5935**	**10/23/2026**	**Eagle Dry Cleaners**	**Invoice No. 290659**	
	Bill	Invoice No. 290659	10/23/2026		Police Uniform Dry Celaning	-44.03
TOTAL						-44.03
	Bill Pmt -Check	**5936**	**10/23/2026**	**East Coventry Township**	**2025 WC Shared Services**	
	Bill	2025 WC Reim.	10/19/2026		2025 WC Shared Service - Fire	-689.94
TOTAL						-689.94
	Bill Pmt -Check	**5937**	**10/23/2026**	**Great American Financial Services Corp.**	**Invoice No. 43276583**	
	Bill	Invoice no. 43276583	10/16/2026		Copier Lease	-266.00
TOTAL						-266.00

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	**5938**	**10/23/2026**	**Groff Tractor & Equipment, LLC**	**Invoice No. SWO261677-1**	
	Bill	Inv. #SW0261677-1	10/23/2026		Vehicle Repair	-1,522.16
TOTAL						-1,522.16
	Bill Pmt -Check	**5939**	**10/23/2026**	**H.A. Thomson Co.**	**Invoice No. 383603**	
	Bill	Invoice No. 383603	10/19/2026		Treasurers Bond	-2,372.00
TOTAL						-2,372.00
	Bill Pmt -Check	**5940**	**10/23/2026**	**Help Now LLC**	**Invoice No. 32511**	
	Bill	Invoice No 32511	10/16/2026		Consulting	-118.75
TOTAL						-118.75
	Bill Pmt -Check	**5941**	**10/23/2026**	**Hladik, Onorato & Federman, LLP**		
	Bill	Invoice No. 88580	10/23/2026		Miscellaneous	-471.50
	Bill	Invoice No. 88592	10/23/2026		Toll Mid-Atlantic	-430.50
	Bill	Invoice No. 88589	10/23/2026		Stonecraft Trail	-164.00
	Bill	Invoice No. 88591	10/23/2026		1404 S. Beaver Hill Rd	-246.00
	Bill	Invoice No. 88587	10/23/2026		2 Fox Run Rd	-82.00
	Bill	Invoice No. 88586	10/23/2026		Personnel Agreement	-287.00
	Bill	Invoice No. 88583	10/23/2026		Plainbrook Farms	-143.50
	Bill	Invoice No. 88582	10/23/2026		Trail Easement	-123.00
	Bill	Invoice No. 88581	10/23/2026		Personnel Matters	-430.50
	Bill	Invoice No. 88579	10/23/2026		Meetings	-922.50
	Bill	Invoice No. 88585	10/23/2026		Putle- Courts @ Chester Springs	-164.00
TOTAL						-3,464.50
	Bill Pmt -Check	**5942**	**10/23/2026**	**PA Dept. of Agriculture**		

West Vincent Township - 01 General Fund
Check Detail
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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	License 12.31.27	10/19/2026		Pesticide Business License	-35.00
TOTAL						-35.00
	Bill Pmt -Check	**5943**	**10/23/2026**	**PMRS**	**Payroll 10.21.26**	
	Bill	PR 10.21.26	10/19/2026		Police Pension	-2,053.25
TOTAL						-2,053.25
	Bill Pmt -Check	**5944**	**10/23/2026**	**Summers & Zim's, Inc.**	**Estimate 204681994**	
	Bill	Est. 204681994	10/16/2026		Annual contract	-224.00
TOTAL						-224.00
	Bill Pmt -Check	**5945**	**10/23/2026**	**SWIF - State Workers Insurance Fund**	**Installment #2**	
	Bill	Installment #2	10/16/2026		Installment #2	-1,904.00
TOTAL						-1,904.00
	Bill Pmt -Check	**5946**	**10/23/2026**	**Tracey Schiavello**	**Fall Fest 10.10.2026**	
	Bill	Fall Fest	10/15/2026		Fall Fest - Art Classes	-100.00
TOTAL						-100.00
	Bill Pmt -Check	**5947**	**10/23/2026**	**Traisr LLC**	**Invoice No. 4953**	
	Bill	Invoice No. 4953	10/19/2026		Monthly SaaS- September 2026	-600.00
TOTAL						-600.00
	Bill Pmt -Check	**5948**	**10/23/2026**	**Walters Services Inc.**	**Invoice No. I614398**	

West Vincent Township - 01 General Fund
Check Detail
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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice No. I614398	10/23/2026		Restroom- Opalanie park	-147.24
TOTAL						-147.24
	Bill Pmt -Check	**5949**	**10/28/2026**	**Cedar Hollow Recycling**		
	Bill	Invoice No. 00021920	10/26/2026		2A Material	-3,478.89
	Bill	Invoice No. 00021921	10/26/2026		2A Material	-279.05
TOTAL						-3,757.94
	Bill Pmt -Check	**5950**	**10/28/2026**	**Cindy Clark**	**Reimbursement**	
	Bill	Reimbursement	10/26/2026		Office Supply Reimbursement	-52.94
TOTAL						-52.94
	Bill Pmt -Check	**5951**	**10/28/2026**	**Edmunds GovTech**	**Invoice No. 27-IN-1692**	
	Bill	Invoice #27-IN-1692	10/28/2026		Hosting	-3,850.00
TOTAL						-3,850.00
	Bill Pmt -Check	**5952**	**10/28/2026**	**Hogrelius, Michele**	**Pension**	
	Bill	Pension	10/28/2026		Pension	-403.74
TOTAL						-403.74
	Bill Pmt -Check	**5953**	**10/28/2026**	**Jacqui Guenther**	**Pension**	
	Bill	Pension	10/28/2026		Pension	-1,383.62
TOTAL						-1,383.62
	Bill Pmt -Check	**5954**	**10/28/2026**	**R. McVey**	**Pension**	

West Vincent Township - 01 General Fund
Check Detail
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	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Pension	10/28/2026		Pension	-6,148.71
TOTAL						-6,148.71
	Bill Pmt -Check	**5955**	**10/28/2026**	**Unruh Turner Burke & Frees**	**Invoice No. 239738**	
	Bill	Invoice No. 239738	10/28/2026		Zoning Variance	-999.00
TOTAL						-999.00
	Bill Pmt -Check	**5956**	**10/28/2026**	**Pennsylvania Municipal Retirement System**	**Audit Finding**	
	Bill	10.28.26	10/28/2026		Pension Finding	-5,466.00
TOTAL						-5,466.00
	Bill Pmt -Check	**5957**	**11/05/2026**	**A.J. Blosenski, Inc.**	**Invoice No. 2966036W360**	
	Bill	2966036W360	11/05/2026		Trash	-217.65
TOTAL						-217.65
	Bill Pmt -Check	**5958**	**11/05/2026**	**AFLAC**	**Invoice No. 688236**	
	Bill	Invoice No 688236	11/05/2026		Employee Vol. Benefits	-66.12
TOTAL						-66.12
	Bill Pmt -Check	**5959**	**11/05/2026**	**Borough of Phoenixville .**	**Invoice No. 824644**	
	Bill	Invoice NO 824644	11/05/2026		Shared Services	-153.14
TOTAL						-153.14
	Bill Pmt -Check	**5960**	**11/05/2026**	**Cintas**	**Invoice No. 9397190208**	
	Bill	Invoice 9397190208	11/05/2026		AED Monthly Invoice	-270.00

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
				AED Monthly Invoice	-675.00
				AED Monthly Invoice	-135.00
TOTAL					-1,080.00
Bill Pmt -Check	**5961**	**11/05/2026**	**Delaware Valley Health Trust**	**Invoice No. 32779**	
Bill	Invoice No. 32779	10/30/2026		Medical	-3,995.58
				Medical	-2,722.86
				Medical	-28,206.62
				Medical	-1,384.87
				Medical	-10,633.81
				Dental	-65.95
				Dental	-65.95
				Dental	-489.42
				Dental	-27.77
				Dental	-253.38
TOTAL					-47,846.21
Bill Pmt -Check	**5962**	**11/05/2026**	**Guttman Energy, Inc.**	**Invoice NO. R26155209**	
Bill	Inv R26155209	10/30/2026		Diesel	-727.56
TOTAL					-727.56
Bill Pmt -Check	**5963**	**11/05/2026**	**Help Now LLC**	**Invoice NO. 32621**	
Bill	Invoice No. 32621	11/05/2026		Monthly IT Services	-1,984.85
TOTAL					-1,984.85
Bill Pmt -Check	**5964**	**11/05/2026**	**Kimball Midwest**	**Invoice No. 104952814**	
Bill	Inv. No. 104952814	10/30/2026		Shop Supplies	-226.40

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-226.40
Bill Pmt -Check	**5965**	**11/05/2026**	**Lorien May Duske**	**Fall Fest Reimbursement**	
Bill	Fall Fest	10/29/2026		Fall Fest Reimbursement	-305.00
TOTAL					-305.00
Bill Pmt -Check	**5966**	**11/05/2026**	**LTL Consultants, Ltd.**	**Invoice No. 1190170**	
Bill	Invoice No. 1190170	11/05/2026		Opalanie Park	-640.12
TOTAL					-640.12
Bill Pmt -Check	**5967**	**11/05/2026**	**Moove NA Distribution LLC**	**Order Number 5942444**	
Bill	Order 5942444	10/30/2026		Oil Drum	-946.20
TOTAL					-946.20
Bill Pmt -Check	**5968**	**11/05/2026**	**Novus Maintenance,LLc**	**Invoice No. 1809**	
Bill	Invoice No. 1806	11/05/2026		Cleaning Service	-930.00
				Cleaning Service	-620.00
				Cleaning Supplies	-65.74
TOTAL					-1,615.74
Bill Pmt -Check	**5969**	**11/05/2026**	**Panel Masters of NJ LLC**	**Refund 2342 Miller Rd**	
Bill	Refund	01/20/2026		Refund of 2342 Miller Rd	-480.00
TOTAL					-480.00
Bill Pmt -Check	**5970**	**11/05/2026**	**Polaris Dynamics Inc.**	**Invoice No. 1283**	

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice No. 1283	10/29/2026		Website Services	-89.97
TOTAL						-89.97
	Bill Pmt -Check	**5971**	**11/05/2026**	**Sanatoga Water Conditioning**	**Invoice no 4204212128046**	
	Bill	Invoice 420421212804	07/07/2026		Annual System Check	-342.94
TOTAL						-342.94
	Bill Pmt -Check	**5972**	**11/05/2026**	**Shailaja P. Ramesh**	**Refund for Overpayment**	
	Bill		07/08/2025		Refund for Overpayment	-499.50
TOTAL						-499.50
	Bill Pmt -Check	**5973**	**11/05/2026**	**SiteOne Landscape Supply, LLC**	**Invoice No. 172485725-001**	
	Bill	Inv. 172485725-001	10/30/2026		Stakes- Untreated Oak	-254.69
TOTAL						-254.69
	Bill Pmt -Check	**5974**	**11/05/2026**	**Unruh Turner Burke & Frees**	**Invoice No. 239739**	
	Bill	Invoice No. 239739	10/30/2026		Appeal of Decision	-1,165.50
TOTAL						-1,165.50
	Bill Pmt -Check	**5975**	**11/05/2026**	**Vital Records Control**	**Invoice No. 7287120**	
	Bill	Invoice 7287120	11/05/2026		IT Disposal	-950.00
TOTAL						-950.00
	Bill Pmt -Check	**5976**	**11/05/2026**	**Wex Health, Inc.**	**Member ID 39939958**	
	Bill	F. Swininger	11/09/2026		Cobra 9 of 9- December 2026	-2,864.86

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
					Member ID 39939958	-67.27
TOTAL						-2,932.13
	Bill Pmt -Check	**5977**	**11/11/2026**	**21st Century Media - Philly Cluster**		
	Bill	Ad#167664	11/11/2026		AD # 167664	-39.01
	Bill	Ad #142679	11/11/2026		Ad # 142679	-150.62
TOTAL						-189.63
	Bill Pmt -Check	**5978**	**11/11/2026**	**AFSCME Council 13**	**Payroll 10.19.26-11.1.26**	
	Bill	PR 11.4.26	11/02/2026		Union Dues	-223.08
TOTAL						-223.08
	Bill Pmt -Check	**5979**	**11/11/2026**	**AFSCME P.A.L.**	**Payroll 10.19.26-11.1.26**	
	Bill	PR 11.4.26	11/02/2026		Employee Vol. Contribution	-4.00
TOTAL						-4.00
	Bill Pmt -Check	**5980**	**11/11/2026**	**ARRO Consulting, Inc.**		
	Bill	Invoice No. 0125426	11/06/2026		Lennar Escrow	-7,228.80
	Bill	Invoice No. 0125427	11/06/2026		2026 Code Services	-1,128.35
TOTAL						-8,357.15
	Bill Pmt -Check	**5981**	**11/11/2026**	**Berkheimer Tax Inc. (RE Tax Collector)**	**Invoice No. 26100095**	
	Bill	Inv. 26100095	11/10/2026		Remittance Processing	-11.25
TOTAL						-11.25
	Bill Pmt -Check	**5982**	**11/11/2026**	**Eagle Dry Cleaners**	**Invoices 291006, 290794 & 291089**	

West Vincent Township - 01 General Fund
Check Detail
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Type	Num	Date	Name	Memo	Paid Amount
Bill	291006,290794,291089	11/11/2026		Police Uniform Dry Cleaning	-121.21
TOTAL					-121.21
Bill Pmt -Check	**5983**	**11/11/2026**	**PA One Call System, Inc.**	**Invoice No. 1195716**	
Bill	Invoice No. 1195716	11/10/2026		Monthly Service	-58.36
TOTAL					-58.36
Bill Pmt -Check	**5984**	**11/11/2026**	**Pennsylvania American Water**	**Service Date 10.2.26-11.02.26**	
Bill	10.2.26-11.02.26	11/06/2026		Hydrant Water	-53.70
TOTAL					-53.70
Bill Pmt -Check	**5985**	**11/11/2026**	**PMRS**	**Payroll 10.19.26-11.1.26**	
Bill	PR 11.4.26	11/02/2026		Police Pension	-2,053.25
TOTAL					-2,053.25
Bill Pmt -Check	**5986**	**11/11/2026**	**Slana Law, LLC**	**Invoice No. 106424**	
Bill	Invoice No. 106424	11/10/2026		Professional Services - Personnel	-4,190.25
TOTAL					-4,190.25
Bill Pmt -Check	**5987**	**11/11/2026**	**Technicon Enterprise Inc. II**		
Bill	Invoice No. 68008	11/06/2026		Bennett Escrow	-162.50
Bill	Inv. 68007	11/10/2026		Township Engineering Tasks	-143.75
Bill	Invoice No. 68009	11/10/2026		Residental Building Permits	-6,708.00
Bill	Invoice No. 68011	11/10/2026		Monthly Report	-56.25
Bill	Invoice No. 68012	11/10/2026		Commerical Charges	-65.63

West Vincent Township - 01 General Fund
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill	Invoice no 68010	11/10/2026		Commerical Building Permits	-200.00
TOTAL						-7,336.13
	Bill Pmt -Check	**5988**	**11/11/2026**	**Treasurer of Chester County**	**Invoice No 2026-2**	
	Bill	Invoice No. 2026-2	11/11/2026		Household Hazardous Waste	-1,864.14
TOTAL						-1,864.14
					TOTAL	**-189,416.72**

West Vincent Township- 05 Open Space
Check Detail
October 20 through November 16, 2026

	Type	Num	Date	Name	Memo	Paid Amount
	Bill Pmt -Check	**ACH**	**10/26/2026**	**CPUTSPACS**	**October 2026**	
	Bill	October 2026	10/12/2026		October 2026 Interest Note-a	-1,507.59
TOTAL						-1,507.59
	Bill Pmt -Check	**1058**	**10/23/2026**	**Hladik, Onorato & Federman, LLP**		
	Bill	Invoice No. 88590	10/23/2026		Legal Services	-61.50
	Bill	Invoice No. 88588	10/23/2026		Legal Services	-164.00
TOTAL						-225.50
	Bill Pmt -Check	**1059**	**10/28/2026**	**Howell Surveying**	**Deposit - Bryn Coed Farms**	
	Bill	Deposit	10/28/2026		Survey	-500.00
TOTAL						-500.00
	Bill Pmt -Check	**1060**	**11/11/2026**	**Couzins. Inc.**	**Payment NO. 3**	
	Bill	Payment 3	11/10/2026		Opalanie Park	-135,086.60
TOTAL						-135,086.60
					TOTAL	**-137,319.69**

West Vincent 31 Capital Fund
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	**ACH**	**10/26/2026**	**CPUCTSPACS**	**October 2026**	
Bill	October 2026	10/12/2026		October 2026 Note b	-542.80
TOTAL					-542.80
Bill Pmt -Check	**1091**	**10/23/2026**	**Signal Service**	**Invoice No. 066821**	
Bill	Invoice No. 066821	10/23/2026		Traffic Light Issues	-478.00
TOTAL					-478.00
Bill Pmt -Check	**1092**	**10/28/2026**	**Edmunds GovTech**	**Invoice No. 27-IN1692**	
Bill	InvNo. 27-IN 1692	10/28/2026		Accounting Software	-17,635.00
TOTAL					-17,635.00
Bill Pmt -Check	**1093**	**11/05/2026**	**Alloy5 Architecture**	**Invoice No. 26-060-001**	
Bill	Inv No. 26-060-001	11/05/2026		Feasibilty Study	-5,000.00
TOTAL					-5,000.00
Bill Pmt -Check	**1094**	**11/05/2026**	**American Arborist Supplies**	**Esitamte No. 4069.65**	
Bill	Estimate No. 662	10/23/2026		Public Works Helmets with Communucation	-4,069.65
TOTAL					-4,069.65
Bill Pmt -Check	**1095**	**11/05/2026**	**Marriott's Emergency Equipment**	**Invoice No. 9644**	
Bill	Invoice # 9644	10/30/2026		GMC Fit Out	-9,513.55
TOTAL					-9,513.55

West Vincent 31 Capital Fund
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	**1096**	**11/11/2026**	**Bowman**	**Invoice No. 594216**	
Bill	Invoice No. 594216	11/11/2026		Buttonwood Lane Bridget	-7,792.50
TOTAL					-7,792.50
Bill Pmt -Check	**1097**	**11/11/2026**	**McDonald Uniforms, Inc**	**Invoice No. 269655**	
Bill	Invoice No. 269655	11/06/2026		Vest Paltes	-6,750.88
TOTAL					-6,750.88
Bill Pmt -Check	**1098**	**11/11/2026**	**Metropolitan Communications Inc**	**Invoice No. IN000129372**	
Bill	Inv. IN000129372	11/11/2026		Police Truck Fit Out	-18,496.00
TOTAL					-18,496.00
				TOTAL	**-70,278.38**

WVT Rebill Account
Check Detail
October 20 through November 16, 2026

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt -Check	**5091**	**10/23/2026**	**West Vincent Township**	**Escrow Bill Back**	
Bill	Escrow Bill back	10/23/2026		Reimbursement to GF	-2,588.88
TOTAL					-2,588.88
Bill Pmt -Check	**5092**	**11/11/2026**	**Camphill Village Kimberton Hills**	**Escrow Refund**	
Bill	Escrow Refund	11/10/2026		Refund of Escrow - Pavillion	-2,314.62
TOTAL					-2,314.62
Bill Pmt -Check	**5093**	**11/11/2026**	**West Vincent Township**	**Escrow due to GF**	
Bill	Billback	11/10/2026		Escrow due to GF - paid invoices	-7,458.80
TOTAL					-7,458.80
				TOTAL	**-12,362.30**