



BILLING SUMMARY:

07/19/2022 - 08/15/2022

General Fund Bills	\$	191,701.94
Open Space Bills	\$	432.63
Liquid Fuels Bills	\$	-
Capital Road	\$	179,782.66
Capital Project Reserve	\$	4,818.99
Capital Equipment	\$	17,615.50
Rebill	\$	-

Total Bills \$ 394,351.72

GF to Capital Equipment per Budget \$ 210,000.00

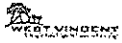
Total Transfers \$ 210,000.00



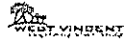
West Vincent Township - 01 General Fund
Check Detail - July 19th, 2022 - August 15th, 2022



Nam	Date	Name	Memo	Account	Paid Amount	Original Amount
ACH	07/31/2022	S&T Bank	Service Charge	406.390 - BANK SERVICES/CHRG	\$ 22.00	\$ 22.00
ACH	07/20/2022	HealthEquity, Inc.	Health Insurance	489.000 - ALL OTHER UNCLASSIFIED EXP	\$ 62.50	\$ 62.50
ACH	07/25/2022	WFCTSPACS	TWP: 2021 Cap Equip Note Monthly Payment	471.200 - TERM BOND/NOTE PRINCIPAL (2021)	\$ 1,014.38	\$ 1,014.38
ACH	07/25/2022	WFCTSPACS	TWP: 2021 Cap Equip Note Monthly Payment	471.100 - TERM BOND/NOTE PRINCIPAL (2022)	\$ 2,823.12	\$ 2,823.12
ACH	07/28/2022	Nationwide Trust (for 457 & Pension)	Non-Uniform Pension	2105 - NATIONWIDE 457/ROTH w/h	\$ 3,690.61	\$ 3,690.61
XFR	08/10/2022	West Vincent Township	Escrow Deposits - Due to Rebill - Kreger/Immergut/Rotelle-Pughtown/Morgera	230.05 - Due to Rebill	\$ 61,917.12	\$ 61,917.12
XFR	08/11/2022	West Vincent Township	Returns BMP Monies paid out of rebill that were never due out of rebill. All was in CF	362.44 - BMP - ORN FEE - SEWAGE PERMIT	\$ 1,000.00	\$ 1,000.00
1571	07/28/2022	21st Century Media - Philly Cluster	AD# 2343760 - Meeting Notice	406.341 - ADVERTISING	\$ 143.58	\$ 444.86
			AD # 2327015 - Public Notice	406.341 - ADVERTISING	\$ 216.12	
			AD# 2342145 - Public Notice	406.341 - ADVERTISING	\$ 85.16	
1572	07/28/2022	Amazon Business	Inv# 1TVV-LPY9-HHTR - Desk Calendar/Keyboard/House Combo	410.210 - OFFICE SUPPLIES	\$ 32.97	\$ 133.32
			Inv# 11HM-Y1MM-M7GQ - Flags	406.210 - OFFICE SUPPLIES	\$ 106.35	
1573	07/28/2022	Aqua Pennsylvania, Inc.	Acct# 002121293 1398181 - June 2022 - Pay Ahead	411.363 - HYDRANT SERVICE	\$ 322.55	\$ 645.10
			TWP: 66 Hydrants - May 2022- Past Due	411.363 - HYDRANT SERVICE	\$ 322.55	
1574	07/28/2022	Bartlett Tree Experts	Acct # 3192556 - Inv# 40387114-0 - Systemic Root Flare Injection Treatment on 8 ashes located a...	454.317 - PARK LANDSCAPING	\$ 1,272.00	\$ 1,272.00
1575	07/28/2022	Crystal Springs	Inv# 19899831 072022 - Cooler Rentals/ Bottled Water	409.450 - CONTRACTED SERV	\$ 161.17	\$ 161.17
1576	07/28/2022	Delaware Dept. Of Transportation	Inv# 1-5445051 - Tolls	430.331 - PW TRAVEL	\$ 21.60	\$ 21.60
1577	07/28/2022	Double Eagle Digital	Inv# 07307 - 9 Banners for Community Day	454.249 - COMMUNITY DAY	\$ 232.00	\$ 232.00
1578	07/28/2022	Dynamic Training Concepts LLC	Inv# 0057 - Mastering the Red Dot Course	410.461 - MEET/CONF/TRAINING	\$ 225.00	\$ 225.00
1579	07/20/2022	Grainger	Inv# 9288384811 - Cordless Transfer Pump/Granular Acid Water Neutralizer	430.251 - VEHICLE PARTS	\$ 332.28	\$ 332.28
1580	07/28/2022	Help Now LLC	Inv# 23401 - August 2022 Contracted IT Service	407.450 - CONTRACTED SERV	\$ 380.00	\$ 380.00
1581	07/28/2022	Muniloric	Inv# 00851 - Monthly Hosting Fees of MunLogic - August 2022	407.450 - CONTRACTED SERV	\$ 125.00	\$ 125.00
1582	07/28/2022	PECO Energy - PARK - 22231-62090	Acct # 22231-62090 - 06/20/2022 - 07/20/2022 - Park Electric	454.361 - PARKS ELECTRIC	\$ 34.51	\$ 34.51
1583	07/28/2022	PECO Energy - ROAD - 29609-00601	Acct # 29609-00601 - 06/20/2022 - 07/20/2022 - Electric - July 2022	430.361 - ELECTRIC	\$ 232.73	\$ 232.73
1584	07/28/2022	Peco Energy - TWP - 88356-01905	Acct# 88356-01905 - 06/20/2022 - 07/20/2022 - Electric - July 2022	409.361 - ELECTRICITY	\$ 679.22	\$ 679.22
1585	07/28/2022	Petroleum Traders Corp.	Inv# 1792870 - 198.8 Gallons Ultra Low Sulfur # 2 Diesel	430.232 - VEHICLE-DIESEL	\$ 353.49	\$ 353.49
1586	07/28/2022	Rinker Materials	Inv # 24263367 Lubricant, GL3 PFC RCP and Gasket	430.246 - OTHER SERVICES SUPPLY	\$ 5,191.96	\$ 5,191.96
1587	07/28/2022	Social Security Administration	Wage Garnishment Order W/E 3/2/2022	2102 - SS WAGE GARNISHMENT	\$ 46.00	\$ 46.00
1588	07/28/2022	Stryker	Inv# 3822723M - 4 - Electasys-AED Infant Child Reduced Energy - WV	410.260 - SMALL TOOLS/MINOR EQ	\$ 528.00	\$ 660.00
			Inv# 3822723M - 1 - Electasys-AED Infant Child Reduced Energy - WV	409.260 - SM TOOLS & MINOR EQ	\$ 132.00	
1589	07/28/2022	The Standard	June 2022 - STD/SLTD - Police	410.199 - POLICE LIFE/ DISABILITY INSUR	\$ 724.92	\$ 1,330.81
			June 2022 - STD/SLTD - Police Secretary	410.199 - POLICE LIFE/ DISABILITY INSUR	\$ 64.70	
			June 2022 - STD/SLTD - Secretary	405.199 - SEC LIFE/ DISABILITY INSUR	\$ 64.11	
			June 2022 - STD/SLTD - Codes	413.199 - CODE - LIFE/ DISABILITY INSUR	\$ 64.70	
			June 2022 - STD/SLTD - Public Works	430.199 - PW LIFE/ DISABILITY INSUR	\$ 297.22	
			June 2022 - STD/SLTD - Township Manager	401.199 - MANAGER LIFE/ DISABILITY INSUR	\$ 115.16	
1590	07/28/2022	Theurkauf Design & Planning	Inv# 0522-09 - Hirschelmer Timber Harvest	414.316 - REGIONAL PLANNING	\$ 295.88	\$ 696.45
			Inv# 0622-10 - VPP - Forest Protection Ordinances	414.316 - REGIONAL PLANNING	\$ 399.57	
1591	07/28/2022	Unichlan Ambulance Corp.	Inv# 108122 - Blood Draw - R. Alton - 5/31/22	410.216 - OTHER SERVICES & CHARGES	\$ 175.00	\$ 175.00
1592	08/11/2022	21st Century Media - Philly Cluster	AD# 2350749 / AD# 2350741 / AD# 2349662 - Public Notices	406.341 - ADVERTISING	\$ 488.09	\$ 673.35
			AD# 2356421 & AD# 2356419 - Meeting Notice - 2HB	406.341 - ADVERTISING	\$ 185.26	
1593	08/11/2022	A.J. Blosenski, Inc.	Inv# INV19181 - July 2022 Refuse Service	409.365 - SOLID WASTE	\$ 166.51	\$ 166.51
1594	08/11/2022	ADT Commercial LLC	Inv# 146341442 - Annual Security Service Contract (08/01/22 - 07/31/23)	409.450 - CONTRACTED SERV	\$ 1,067.86	\$ 1,067.86
1595	08/11/2022	Advance Professional	Inv# 8156216750208 - Brake Pads	410.451 - REPAIR/ MAINT VEHICLES	\$ 102.82	\$ 102.82
1596	08/11/2022	AFLAC	Acct# AV948 - Inv# 181928 - M. Hughes	430.196 - PW HEALTH INSURANCE	\$ 66.12	\$ 66.12
1597	08/11/2022	AFSCME Council 13	RE: Employee Paid - Union Dues - April 2022	2103 - AFSCME Union Dues W/H	\$ 263.35	\$ 1,828.86
			RE: Employee Paid - Union Dues - May 2022	2103 - AFSCME Union Dues W/H	\$ 527.00	
			RE: Employee Paid - Union Dues - June 2022	2103 - AFSCME Union Dues W/H	\$ 523.33	
			RE: Employee Paid - Union Dues - July 2022	2103 - AFSCME Union Dues W/H	\$ 515.18	
1598	08/11/2022	AFSCME P.A.L.	April 2022 - Voluntary Contribution	2103 - AFSCME Union Dues W/H	\$ 8.00	\$ 32.00
			May 2022 - Voluntary Contribution	2103 - AFSCME Union Dues W/H	\$ 8.00	
			June 2022 - Voluntary Contribution	2103 - AFSCME Union Dues W/H	\$ 8.00	
			July 2022 - Voluntary Contribution	2103 - AFSCME Union Dues W/H	\$ 8.00	
1599	08/11/2022	ARRO Consulting, Inc.	Inv# 0073789 - Bryn Coed - Township Project - July 2022	408.310 - ENGINEERING SERVICES	\$ 336.50	\$ 503.50
			Inv# 0073791 - 2022 General Engineering Services - July 2022	408.310 - ENGINEERING SERVICES	\$ 167.00	
1600	08/11/2022	Barbacane Thornton & Company LLP	Inv# 47548 - Progress Billing for 2021 Annual Audit	406.311 - ACCOUNTING SERV	\$ 1,525.00	\$ 1,525.00
1601	08/11/2022	Barza Gowie Amon Fuiz (BGAF)	Inv# 22-27972 - July 2022 - Bookkeeping/Accounting/Financial Consulting Services	406.311 - ACCOUNTING SERV	\$ 3,655.50	\$ 3,655.50
1602	08/11/2022	Berkheimer Tax Inn. (RE Tax Collector)	Inv# 22070104 - Remittance Processing	403.310 - TAX COLLECTION PROF SERV	\$ 15.25	\$ 15.25
1603	08/11/2022	Borough of Phoenixville	Inv# 821010 - Theurkauf Inv# 0622-09 & 0722-08 - PRPC General Planning Services	414.316 - REGIONAL PLANNING	\$ 242.23	\$ 242.23
1604	08/11/2022	Casey, Christina	Reimbursement # 1 - Computer Cable	407.374 - REPAIRS & MAIN	\$ 15.10	\$ 15.10
1605	08/11/2022	Dallas Cleaning Service	Inv# 07/29/2022 - Janitorial Service - 7/4, 7/11, 7/18, & 7/25	409.450 - CONTRACTED SERV	\$ 660.00	\$ 660.00



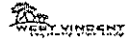
West Vincent Township - 01 General Fund
Check Detail - July 19th, 2022 - August 15th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1606	09/11/2022	Delta Dental	Police - September 2022 Dental Coverage	410.198 - POLICE DENTAL INSURANCE	\$ 498.48	\$ 1,064.13
			Public Works - September 2022 Dental Coverage	430.198 - PW DENTAL	\$ 296.97	
			Secretary/Admin - September 2022 Dental Coverage	405.198 - SEC DENTAL INSURANCE	\$ 134.34	
			Code Officer - September 2022 Dental Coverage	413.198 - CODE - DENTAL INSURANCE	\$ 67.17	
			Manager - September 2022 Dental Coverage	401.198 - MANAGER DENTAL INSURANCE	\$ 67.17	
1607	08/11/2022	Dirty Girl Gardening	WVT-07/2022 - Spring Maintenance and Weed Control - July 2022	409.450 - CONTRACTED SERV	\$ 578.75	\$ 578.75
1608	08/11/2022	Drugscan, Inc.	Inv# 010130 - Lab - F2200954	430.450 - CONTRACTED SERV	\$ 235.00	\$ 235.00
1609	09/11/2022	DVHT	Secretaries - Health Insurance - August 2022	405.196 - SEC HEALTH INSURANCE	\$ 4,376.73	\$ 38,995.92
			Code Dept - Health Insurance - August 2022	413.196 - CODE - HEALTH INSURANCE	\$ 940.28	
			Police PPO - Health Insurance - August 2022	410.196 - POLICE HEALTH INSURANCE	\$ 18,960.80	
			Police PPO HD - Health Insurance - August 2022	410.196 - POLICE HEALTH INSURANCE	\$ 2,025.75	
			Police PPO Secretary - Health Insurance - August 2022	410.196 - POLICE HEALTH INSURANCE	\$ 969.36	
			Public Works PPO - Health Insurance - August 2022	430.196 - PW HEALTH INSURANCE	\$ 3,512.60	
			Public Works PPO HD - Health Insurance - August 2022	430.196 - PW HEALTH INSURANCE	\$ 2,784.72	
			Police PPO - C. Hamilton - 2 months	410.196 - POLICE HEALTH INSURANCE	\$ 5,425.68	
1610	08/11/2022	E. M. Kutz, Inc	Inv# 36928 - 72' Quad Cable	430.251 - VEHICLE PARTS	\$ 160.97	\$ 160.97
1611	08/11/2022	FedEx	Inv# 9-630-65568 - Late Fee	406.325 - POSTAGE - GENERAL	\$ 2.59	\$ 2.59
1612	08/11/2022	Fox Rothschild LLP	Inv# 3009361 - 2022 Special Labor Counsel	404.314 - LEGAL SERVICES	\$ 182.50	\$ 182.50
1613	08/11/2022	Frank M Swininger	Reimbursement # 1 - Dry Cleaning Services	410.440 - LAUNDRY/SANIT SERV	\$ 38.00	\$ 38.00
1614	08/11/2022	Great American Financial Services Corp.	Inv# 31634660 - Copier Lease - May 2022	407.329 - COPIER LEASE	\$ 230.00	\$ 871.00
			Inv# 31828371 - Copier Lease - June 2022	407.329 - COPIER LEASE	\$ 231.60	
			Inv# 32028814 - Copier Lease - July 2022	407.329 - COPIER LEASE	\$ 205.00	
			Copier Lease - August 2022	407.329 - COPIER LEASE	\$ 205.00	
1615	08/11/2022	Help Now LLC	Inv# 23594 - September 2022 Contracted IT Service	407.450 - CONTRACTED SERV	\$ 1,922.55	\$ 1,922.55
1616	08/11/2022	Lamb McErlane PC	Inv# 215903 - General Representation - July 2022	404.314 - LEGAL SERVICES	\$ 2,203.50	\$ 8,259.25
			Inv# 215904 - Ordinances - July 2022	404.314 - LEGAL SERVICES	\$ 101.50	
			Inv# 2159063 - Meetings - July 2022	404.314 - LEGAL SERVICES	\$ 642.75	
			Inv# 215907 - Public Record/Right to Know - July 2022	404.314 - LEGAL SERVICES	\$ 575.25	
			Inv# 215907 - Public Record/Right to Know - July 2022	404.314 - LEGAL SERVICES	\$ 2,067.00	
			Inv# 215911 - Honeybrook Partners - Zoning Enforcement - July 2022	404.314 - LEGAL SERVICES	\$ 2,669.25	
1617	08/11/2022	Little's of Pottstown	Inv# 02-941065 - HD - Switch, Engine Stop	430.251 - VEHICLE PARTS	\$ 14.70	\$ 14.70
1618	08/11/2022	LTL Consultants, Ltd.	Inv# 1159476 - Planning Commission Meeting - July 2022	408.310 - ENGINEERING SERVICES	\$ 122.75	\$ 11,571.58
			Inv# 1159477 - Miscellaneous Engineering Tasks - July 2022	408.310 - ENGINEERING SERVICES	\$ 848.13	
			Inv# 1159486 - Stormwater Ordinance Amendment 2022 - July 2022	408.310 - ENGINEERING SERVICES	\$ 1,084.55	
			Inv# 1159491 - Township Office Hours - July 2022	413.450 - CONTRACTED SERV	\$ 1,740.18	
			Inv# 1159492 - Building Inspections - July 2022	413.450 - CONTRACTED SERV	\$ 3,442.33	
			Inv# 1159493 - Building Permit Processing - July 2022	408.310 - ENGINEERING SERVICES	\$ 1,014.53	
			Inv# 1159490 - McKee/Bennett Property Development - July 2022	408.310 - ENGINEERING SERVICES	\$ 3,102.11	
			Inv# 1159495 - Owen J. Roberts - July 2022	408.310 - ENGINEERING SERVICES	\$ 108.75	
			Inv# 1159496 - St Stephen's Greene Sewage Plant - July 2022	408.310 - ENGINEERING SERVICES	\$ 108.75	
1619	08/11/2022	Ludwig's Corner Supply Co., Inc	Inv# 5207 - 2 pair of gloves	430.260 - SMALL TOOLS/MINOR EQ	\$ 11.98	\$ 128.61
			Inv# 5193 - Drill Bit/Hardware/Washers/Bolts/Box Fan	430.246 - OTHER SERVICES SUPPLY	\$ 102.70	
			Inv# 5185 - Batteries for Keyboard	406.210 - OFFICE SUPPLIES	\$ 6.29	
			Inv# 5195 - Nuts/Bolts/Washers - Truck # 4	430.251 - VEHICLE PARTS	\$ 7.64	
1620	08/11/2022	McCurdy and Son	Inv# 7746 - 2015 Chevy Silverado - Truck # 7 - Emission/Inspection	430.451 - REPAIR/ MAINT. VEHICLE	\$ 82.15	\$ 82.15
1621	08/11/2022	PA American Water Company	Hydrant Service - July 2022	411.363 - HYDRANT SERVICE	\$ 35.81	\$ 35.81
1622	08/11/2022	PA One Call System, Inc.	Inv# 0000962261 - July 2022	438.450 - CONTRACTED SERVICES	\$ 15.42	\$ 15.42
1623	08/11/2022	Patriot Chevrolet	Inv# 49364 CVR - Paint for Police Car	418.451 - REPAIR/ MAINT VEHICLES	\$ 30.60	\$ 30.00
1624	08/11/2022	PECO - Traffic 75947-00400	Acct # 45947-00400 - July 2022 - 6/29/2022 - 7/29/2022	409.361 - ELECTRICITY	\$ 18.85	\$ 18.85
1625	08/11/2022	Petroleum Traders Corp.	Inv# 1795784 - 494.00 Gallons of Ultra Low Sulfur # 2 Diesel	438.232 - VEHICLE-DIESEL	\$ 878.38	\$ 878.38
1626	08/11/2022	Pit Stop	Inv# 490 - July 2022 - Car Washes	410.451 - REPAIR/ MAINT VEHICLES	\$ 70.00	\$ 70.00
1627	08/11/2022	PROSHRED Security	VOID: Inv# 2111822 - Purple Tipes using 95# Containers	103.000 - VICTORY - GF - 100967698	\$ -	\$ -
1628	08/11/2022	Quill - TMVP	Inv# 26511563 - HP #62XL Black/965 CMY Ink 4 Pk	406.210 - OFFICE SUPPLIES	\$ 98.79	\$ 119.35
			Inv# 24763018 - File folders	406.210 - OFFICE SUPPLIES	\$ 20.56	
1629	08/11/2022	Social Security Administration	Wage Garnishment Order W/E 3/2/2022	2102 - SS WAGE GARNISHMENT	\$ 46.00	\$ 46.00
1630	08/11/2022	Theurkauf Design & Planning	Inv# 0722-09 - VPP - Forest Protection Ordinances	414.316 - REGIONAL PLANNING	\$ 1,205.04	\$ 1,205.04
1631	08/11/2022	Treasurer of Chester County	Inv# 2022-1 - April/May/June Hazardous Household Waste Collections Contribution	409.450 - CONTRACTED SERV	\$ 1,012.72	\$ 1,012.72
1632	08/11/2022	Wilding Termite & Pest Control, Inc.	Inv# 32294467 - June 2022 - Monthly Pest Control	409.450 - CONTRACTED SERV	\$ 81.73	\$ 81.73
1633	08/11/2022	West Vincent Township Police Association	Police Association Employee Deduction - PR - 07/06/2022	2101 - WVT ASSOC POLICE DUES W/H	\$ 112.50	\$ 225.00
			Police Association Employee Deduction - PR - 07/20/2022	2101 - WVT ASSOC POLICE DUES W/H	\$ 112.50	
1634	08/11/2022	WEX Bank	Inv# 82757614 - Fuel Purchases for month of July 2022 - Police	410.231 - VEHICLE FUEL - GAS	\$ 1,966.62	\$ 2,305.63
			Inv# 82757614 - Fuel Purchases for month of July 2022 - Public Works	430.231 - VEHICLE GAS	\$ 339.01	



West Vincent Township - 01 General Fund
Check Detail - July 19th, 2022 - August 15th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1635	08/11/2022	Witmer Public Safety Group, Inc	Inv# INV79266 - Federal Cartridges - 50 rounds per box/1000 rounds per case	410.260 - SMALL TOOLS/MINOR EQ	\$ 786.12	\$ 786.12
1636	08/11/2022	Baird & Redolph Tire Co., Inc	Inv# 657702 - 1 Deere 6300 - Flat Repair	430.451 - REPAIR/ MAINT. VEHICLE	\$ 375.05	\$ 375.05
1637	08/11/2022	Chester County Public Safety Training Cam	Inv# LE-22092 - Range Use - 4 people - 6/15/2022	410.450 - CONTRACTED SERV	\$ 140.00	\$ 140.00
1638	08/11/2022	Clark Industrial Supply, Inc.	Inv# 177087 - Thread Sealant & Brush/Fom Pipe Splyl	430.451 - REPAIR/ MAINT. VEHICLE	\$ 26.02	\$ 26.02
1639	08/11/2022	E. M. Kutz, Inc	Inv# 36892 - Cable Hook Up Kit/Adapters/Washers/Bolts/Valve Assembly	430.451 - REPAIR/ MAINT. VEHICLE	\$ 720.38	\$ 720.38
1640	08/11/2022	John B. Ward & Co.	Inv# 1491340886 - Treat 7 Ash Trees	454.317 - PARK LANDSCAPING	\$ 1,260.00	\$ 1,260.00
1641	08/11/2022	PSATS UC GROUP TRUST	1st Quarter 2022 PA UC Fees - Manager	401.194 - MANAGER UNEMPLOYMENT	\$ 375.00	\$ 8,905.54
			1st Quarter 2022 PA UC Fees - Treasury	402.194 - TREASURER UNEMPLOYMENT INSURAN	\$ 482.74	
			1st Quarter 2022 PA UC Fees - Secretary/Admins	405.194 - SEC UNEMPLOYMENT INS	\$ 812.56	
			1st Quarter 2022 PA UC Fees - Codes	413.194 - CODE - UNEMPLOYMENT INS.	\$ 375.00	
			1st Quarter 2022 PA UC Fees - Police	410.194 - POLICE UNEMPLOYMENT INS. (ALL Police, Police Secretary, A	\$ 3,698.57	
			1st Quarter 2022 PA UC Fees - Public Works	430.194 - PW UNEMPLOYMENT INS	\$ 1,875.00	
			Late Fee for 1st Quarter 2022 PA UC Fees	489.000 - ALL OTHER UNCLASSIFIED EXP	\$ 228.57	
			2nd Quarter 2022 PA UC Fees - Treasury	402.194 - TREASURER UNEMPLOYMENT INSURAN	\$ 267.26	
			2nd Quarter 2022 PA UC Fees - Secretary/Admins	405.194 - SEC UNEMPLOYMENT INS	\$ 424.09	
			2nd Quarter 2022 PA UC Fees - Police	410.194 - POLICE UNEMPLOYMENT INS. (ALL Police, Police Secretary, A	\$ 366.75	
1642	08/11/2022	Rothwell Document Solutions, Inc	Inv# 184970 - 2 Lanier Copier Leases & B/W & Color Copy Charges	407.329 - COPIER LEASE	\$ 514.10	\$ 514.10
1643	08/11/2022	Sprint	Inv# 175302219-251 - 6/19/22 - 7/18/22 - EMS	415.321 - TELEPHONE	\$ 46.92	\$ 218.91
			Inv# 175302219-251 - 6/19/22 - 7/18/22 - Police	410.321 - TELEPHONE	\$ 171.99	
1644	08/12/2022	ARRO Consulting, Inc.	Inv# 0073787 - Swigg Tract - Lennar - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 391.50	\$ 3,911.75
			Inv# 0073788 - Courts at Chester Springs - Pulte - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 3,365.25	
			Inv# 0073790 - Honeybrook Properties/Ribson - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 155.00	
1645	08/12/2022	Lamb McErlane PC	Inv# 215908 - Miscellaneous Land Develpmt - July 2022	404.314 - LEGAL SERVICES	\$ 468.00	\$ 887.25
			Inv# 215909 - Heathcote - 613 St. Matthews - July 2022 Legal Services	404.315 - LEGAL - REBILL	\$ 419.25	
1646	08/12/2022	LTL Consultants, Ltd.	Inv# 1159494 - TC Enegy - 310 Fellowship Road - Engineering Services - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 383.25	\$ 3,840.37
			Inv# 1159487 - Honeybrook Properties/670 Birchrun Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 383.01	
			Inv# 1159480 - Eagle Compressor Station Redevelopment - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 174.63	
			Inv# 1159497 - Rotelle/Halsey/1069 St. Matthews Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 89.74	
			Inv# 1159498 - Rotelle/Finkel Stormwater/1269 St. Matthews Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 646.71	
			Inv# 1159499 - Lankford/1804 St. Matthews Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 84.65	
			Inv# 1159500 - Wallace Grading / 2211 Miller Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 57.38	
			Inv# 1159501 - Rotelle/Hess/1538 Pughtown Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 343.02	
			Inv# 1159502 - Rotelle/45 Wyndemere Lake Drive - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 227.64	
			Inv# 1159503 - Rotelle/Lyle/1063 St. Matthews Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 61.13	
			Inv# 1159504 - Nins Underground Garage / 1924 French Creek Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 1,128.21	
			Inv# 1159505 - Decovny/Fuhr Grading Plan - Engineering Services - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 145.62	
			Inv# 1159506 - Norris/2206 Beaver Hill Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 115.38	
1647	08/12/2022	LTL Consultants, Ltd.	Inv# 1158486 - Moss Pool/2806 Flowing Springs Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 122.25	\$ 5,508.49
			Inv# 1159508 - Hummel Pool/2559 Veronica Drive - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 373.61	
			Inv# 1159509 - Bellay/1132 Jafne Lane - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 115.38	
			Inv# 1159510 - Farnham Pool/2665 S. Chester Springs Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 115.38	
			Inv# 1159511 - Lot 2 Grading/Heathcote - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 112.88	
			Inv# 1159512 - Markiewicz Pool/2084 Flowing Springs Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 491.37	
			Inv# 1159513 - Rotelle/Reed/572 St. Matthews Rd - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 513.67	
			Inv# 1159514 - DiMartina/356 Blackhorse Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 270.07	
			Inv# 1159515 - Morgera / 2973 Horseshoe Trail Lot 2A - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 1,006.76	
			Inv# 1159516 - Lake Pool / 2543 Veronica Drive - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 293.46	
			Inv# 1159517 - Elefante Barn / 2351 Miller Road - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 824.34	
			Inv# 1159518 - Rotelle/Pennypacker Grading - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 1,024.82	
			Inv# 1159519 - Sycrnick Pool Grading - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 122.25	
			Inv# 1159520 - Bowen Vineyard Grading - July 2022	408.313 - ENGINEERING SERV REBILL	\$ 122.25	

Total GF Checks for Approval \$ 191,701.94 \$ 191,701.94

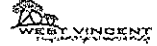
Budgeted Transfers

XFR	07/28/2022	West Vincent Township	2022 Budgeted Line Item Interfund Transfer	492.32 - INTERFUND TRANSFER TO CAP EQUIP (NEW FUND FOR 2021)	\$ 210,000.00	\$ 210,000.00
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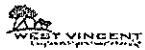
Total GF Transfers for Approval \$ 210,000.00 \$ 210,000.00



West Vincent Township - Open Space
Check Detail - July 19th, 2022 - August 15th, 2022



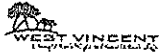
Num	Date	Name	Memo	Account	Paid Amount	Original Amount
XFR	07/25/2022	WFCTSPACS	Debt Interest on Loan	472.000 - Debt Interest	\$ 251.63	\$ 251.63
1006	08/11/2022	Lamb McErlane	Inv# 215905 - Open Space - Legal - July 2022	404.310 - Legal Services	\$ 181.00	\$ 181.00
<u>Total Open Space Transactions for Approval</u>					<u>\$ 432.63</u>	<u>\$ 432.63</u>



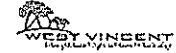
West Vincent Township - Liquid Fuels
Check Detail - July 19th, 2022 - August 15th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
4001	07/25/2022	West Vincent Township	VOID: Misprint		\$ -	\$ -
<u>Total Liquid Fuels Transactions for Approval</u>					<u>\$ -</u>	<u>\$ -</u>



West Vincent Township - 30 Capital Road Fund
 Check Detail - July 19th, 2022 - August 15th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
2011	07/28/2022	Cedar Hollow Recycling	Inv# 00017921 - 2A Material - 166.76 tons Inv# 00017922 - Black Top - Sheeder Mill Rd Inv# 00017923 - Dirt - 165.24 Tons	430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec	\$ 3,268.49 \$ 49.80 \$ 3,742.69	\$ 7,060.98
2012	07/28/2022	McMahon Associates, Inc.	Inv# 186019 - Buttonwood Lane Bridge Replacement - June 2022	408.66 - Capital Road Engineering Fees	\$ 16,375.00	\$ 16,375.00
2013	07/28/2022	Workforce Construction Inc.	Inv# 22105 - KimbertonRd Bridge Repairs - Project Completion	430.61 - Contracted Road & Bridge Projec	\$ 42,135.48	\$ 42,135.48
2014	07/29/2022	Sunbelt Rentals, Inc.	Inv# 126749535-0001 - 47" Double Drum Ride On Roller Rental	430.61 - Contracted Road & Bridge Projec	\$ 1,562.79	\$ 1,562.79
2015	08/12/2022	West Vincent Township	To reimburse LF for overexpenditures from LF per 2019/2020 Audit Finding from State	430.61 - Contracted Road & Bridge Projec	\$ 74,044.08	\$ 74,044.08
2016	08/11/2022	Ludwigs Equipment, LLC.	Inv# 25473-b - Remainder of invoice - Track Loader Rental / Shop & Cleaning Supplies Inv# 25473-b - Remainder of invoice - 36" Toro Walk Behind Broom / Tie Down Chains / Shop & Cle... Inv# 25544 - Asphalt Roller - 1 Day Rental & Shop & Cleaning Supplies	430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec	\$ 975.00 \$ 671.72	\$ 2,169.67
2017	08/11/2022	Cedar Hollow Recycling	Inv# 00017969 - Dirt - 94.97 Tons	430.61 - Contracted Road & Bridge Projec	\$ 1,201.37	\$ 1,201.37
2018	08/11/2022	LTL Consultants, Ltd.	Inv# 1159485 - Fellowship Road Bridge Project - July 2022 Inv# 1159481 - Kimberton Road Bridge - July 2022 Inv# 1159479 - School House Lane Roadway Project - July 2022 Inv# 1159478 - Kimberton Road Roadway Project - July 2022 Inv# 1159488 - Jaine Lane Culvert Replacement - July 2022 Inv# 1159489 - Jaine Lane Storm Sewer Project #2 - July 2022	408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 430.61 - Contracted Road & Bridge Projec 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees	\$ 518.90 \$ 5,832.45 \$ 8,537.39 \$ 10,249.91 \$ 5,261.59 \$ 4,833.05	\$ 35,233.29
Total Cap Road Checks for Approval					\$ 179,782.66	\$ 179,782.66