

West Vincent Township - 01 General Fund
FINAL BILLS LIST
April 14 - June 16, 2023

Expense	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
400-409 - GENERAL GOVERNMENT								
400.00 - LEGISLATIVE GOVERNING BODY								
400.105 - BOS SALARIES								
	PR4/22					400.192 - BOS FICA	530.00	530.00
Total 400.105 - BOS SALARIES							530.00	530.00
400.192 - BOS FICA								
	PR4/21					103.200 - Victory Bank-Payroll-100967671	-498.14	-498.14
	PR4/21					103.200 - Victory Bank-Payroll-100967671	-6.80	-504.94
	PR4/22					-SPLIT-	498.14	-6.80
	PR4/22					400.192 - BOS FICA	6.80	0.00
Total 400.192 - BOS FICA							0.00	0.00
Total 400.00 - LEGISLATIVE GOVERNING BODY							530.00	530.00
401.00 - TOWNSHIP MANAGER								
401.110 - MANAGER SALARY								
	PR4/22					400.192 - BOS FICA	6,140.00	6,140.00
	PR4/23					-SPLIT-	6,120.00	12,260.00
Total 401.110 - MANAGER SALARY							12,260.00	12,260.00
401.192 - MANAGER FICA								
	PR4/22					400.192 - BOS FICA	468.18	468.18
	PR4/23					401.110 - MANAGER SALARY	468.18	936.36
Total 401.192 - MANAGER FICA							936.36	936.36
401.198 - MANAGER DENTAL INSURANCE								
	2470	Allied Administrators	GRANGER			103.000 - VICTORY - GF - 100967698	67.17	67.17
Total 401.198 - MANAGER DENTAL INSURANCE							67.17	67.17
401.199 - MANAGER LIFE/ DISABILITY INSUR								
	2426	The Standard	MANAGER			103.000 - VICTORY - GF - 100967698	122.03	122.03
Total 401.199 - MANAGER LIFE/ DISABILITY INSUR							122.03	122.03
Total 401.00 - TOWNSHIP MANAGER							13,385.56	13,385.56
402.00 - FINANCIAL ADMINISTRATION								
402.110 - TREASURER - SALARY								
	PR4/22					400.192 - BOS FICA	3,857.87	3,857.87
	PR4/23					401.110 - MANAGER SALARY	2,884.61	6,742.48
Total 402.110 - TREASURER - SALARY							6,742.48	6,742.48
402.192 - TREASURER FICA								
	PR4/22					400.192 - BOS FICA	293.23	293.23
	PR4/23					401.110 - MANAGER SALARY	218.77	512.00
Total 402.192 - TREASURER FICA							512.00	512.00
402.196 - TREASURER HEALTH INSURANCE								
	PR4/22					400.192 - BOS FICA	-24.87	-24.87
	2421	DVHT	Inv #23882			103.000 - VICTORY - GF - 100967698	1,122.45	1,097.58
	PR4/23					401.110 - MANAGER SALARY	-24.87	1,072.71
Total 402.196 - TREASURER HEALTH INSURANCE							1,072.71	1,072.71
402.198 - TREASURER DENTAL INSURANCE								
	2470	Allied Administrators	GUENTHER			103.000 - VICTORY - GF - 100967698	29.28	29.28
Total 402.198 - TREASURER DENTAL INSURANCE							29.28	29.28
402.199 - TREASURER LIFE/ DISABILITY INSU								

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Num	Name	Memo	Class	Clr	Split	Amount	Balance
2426	The Standard	TREASURER			103.000 · VICTORY - GF - 100967698	74.96	74.96
Total 402.199 · TREASURER LIFE/ DISABILITY INSU						74.96	74.96
Total 402.00 · FINANCIAL ADMINISTRATION						8,431.43	8,431.43
403.00 · TAX COLLECTION							
403.310 · TAX COLLECTION PROF SERV							
2475	Berkheimer Tax Inn. (RE Ta: INV 23050046				103.000 · VICTORY - GF - 100967698	127.75	127.75
2484	Berkheimer Tax Inn. (RE Ta: VOID: 00 15 660 028			√	103.000 · VICTORY - GF - 100967698	0.00	127.75
Total 403.310 · TAX COLLECTION PROF SERV						127.75	127.75
Total 403.00 · TAX COLLECTION						127.75	127.75
404.00 · SOLICITOR/LEGAL SERVICES							
404.314 · LEGAL SERVICES							
2371	Grim Blehn & Thatcher	INV 214774			103.000 · VICTORY - GF - 100967698	1,174.50	1,174.50
Total 404.314 · LEGAL SERVICES						1,174.50	1,174.50
404.00 · SOLICITOR/LEGAL SERVICES - Other							
2380	Lamb McErlane PC	ACCT 400160			103.000 · VICTORY - GF - 100967698	5,181.00	5,181.00
Total 404.00 · SOLICITOR/LEGAL SERVICES - Other						5,181.00	5,181.00
Total 404.00 · SOLICITOR/LEGAL SERVICES						6,355.50	6,355.50
405.00 · SECRETARY/CLERK							
405.115 · ADMIN - PT - WAGES							
PR4/23					401.110 · MANAGER SALARY	1,497.78	1,497.78
Total 405.115 · ADMIN - PT - WAGES						1,497.78	1,497.78
405.110 · SECRETARY - SALARY							
PR4/22					400.192 · BOS FICA	3,084.00	3,084.00
Total 405.110 · SECRETARY - SALARY						3,084.00	3,084.00
405.111 · ADMIN - FT - WAGES							
PR4/22					400.192 · BOS FICA	2,282.81	2,282.81
PR4/23					401.110 · MANAGER SALARY	2,282.81	4,565.62
Total 405.111 · ADMIN - FT - WAGES						4,565.62	4,565.62
405.192 · SECRETARY - FICA							
PR4/22					400.192 · BOS FICA	445.01	445.01
PR4/23					401.110 · MANAGER SALARY	286.47	731.48
Total 405.192 · SECRETARY - FICA						731.48	731.48
405.196 · SEC HEALTH INSURANCE							
PR4/22					400.192 · BOS FICA	-79.87	-79.87
2421	DVHT	Inv #23882	TWP		103.000 · VICTORY - GF - 100967698	5,224.68	5,144.81
PR4/23					401.110 · MANAGER SALARY	-35.87	5,108.94
Total 405.196 · SEC HEALTH INSURANCE						5,108.94	5,108.94
405.198 · SEC DENTAL INSURANCE							
2470	Allied Administrators	CASEY & SHILLEEN			103.000 · VICTORY - GF - 100967698	134.34	134.34
Total 405.198 · SEC DENTAL INSURANCE						134.34	134.34
405.199 · SEC LIFE/ DISABILITY INSUR							
2426	The Standard	SECRETARY			103.000 · VICTORY - GF - 100967698	118.75	118.75
Total 405.199 · SEC LIFE/ DISABILITY INSUR						118.75	118.75
Total 405.00 · SECRETARY/CLERK						15,240.91	15,240.91
406.00 · GENERAL GOVERNMENT ADMIN							
406.210 · OFFICE SUPPLIES							
2344	Quill - TWP	INV 32136812			103.000 · VICTORY - GF - 100967698	161.79	161.79

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2344	Quill - TWP	INV 32150168			103.000 · VICTORY - GF - 100967698	18.54	180.33
2344	Quill - TWP	INV 3106331			103.000 · VICTORY - GF - 100967698	57.24	237.57
2344	Quill - TWP	INV 31324248			103.000 · VICTORY - GF - 100967698	79.99	317.56
2344	Quill - TWP	INV 31675024			103.000 · VICTORY - GF - 100967698	344.86	662.42
2370	Cardmember Service	ACCT 4798510067074498			103.000 · VICTORY - GF - 100967698	232.92	895.34
2372	Amazon Business	INV 1F3K-1P1T-GXX4			103.000 · VICTORY - GF - 100967698	34.08	929.42
2372	Amazon Business	INV 11PJ-WFCG-MKVR			103.000 · VICTORY - GF - 100967698	77.81	1,007.23
2344	Quill - TWP	INV 31843042			103.000 · VICTORY - GF - 100967698	69.99	1,077.22
2462	Quill - TWP	INV 32349208			103.000 · VICTORY - GF - 100967698	86.97	1,164.19
2509	Crystal Springs	INV 19899831 052423			103.000 · VICTORY - GF - 100967698	274.87	1,439.06
Total 406.210 · OFFICE SUPPLIES						1,439.06	1,439.06
406.317 · PAYROLL SERVICES							
	PR4/21				103.200 · Victory Bank-Payroll-100967671	63.00	63.00
	PR4/22				400.192 · BOS FICA	301.63	364.63
	PR4/23				401.110 · MANAGER SALARY	271.26	635.89
Total 406.317 · PAYROLL SERVICES						635.89	635.89
406.341 · ADVERTISING							
	2366	21st Century Media - Philly (AD 2454941			103.000 · VICTORY - GF - 100967698	189.30	189.30
	2454	21st Century Media - Philly (INV 2470160 & 2469196			103.000 · VICTORY - GF - 100967698	931.98	1,121.28
	2454	21st Century Media - Philly (INV2466552			103.000 · VICTORY - GF - 100967698	452.46	1,573.74
Total 406.341 · ADVERTISING						1,573.74	1,573.74
Total 406.00 · GENERAL GOVERNMENT ADMIN						3,648.69	3,648.69
407.00 · IT / NETWORKING / DATA PROCESSI							
407.750 · IT - COMPUTER - MINOR CAPITAL							
	2347	Munilogic			INV 01137	700.00	700.00
	2384	Microsoft			INV E0100N7IXH	1,656.00	2,356.00
	2384	Microsoft			INV E0100N76GM	3.00	2,359.00
	2482	Munilogic			INV 01174	700.00	3,059.00
Total 407.750 · IT - COMPUTER - MINOR CAPITAL						3,059.00	3,059.00
407.329 · COPIER LEASE							
	2343	Great American Financial Sc			INV 33992026	205.00	205.00
Total 407.329 · COPIER LEASE						205.00	205.00
407.270 · COMPUTER - REPAIR & MAINTENANCE							
	2370	Cardmember Service			ACCT 4798510067074498	1,190.68	1,190.68
Total 407.270 · COMPUTER - REPAIR & MAINTENANCE						1,190.68	1,190.68
407.00 · IT / NETWORKING / DATA PROCESSI - Other							
	2360	Help Now LLC			INV 24310	2,172.55	2,172.55
	2360	Help Now LLC			INV 25072	805.00	2,977.55
	2458	Help Now LLC			INV 25252	308.75	3,286.30
Total 407.00 · IT / NETWORKING / DATA PROCESSI - Other						3,286.30	3,286.30
Total 407.00 · IT / NETWORKING / DATA PROCESSI						7,740.98	7,740.98
408.00 · ENGINEERING SERVICES							
408.310 · ENGINEERING SERVICES							
	2362	ARRO Consulting, Inc.			INV 0079349	0.00	0.00
	2392	LTL Consultants, Ltd.			GF PORTION OF 4/30/23 STATEMENT	19,255.50	19,255.50
	2474	ARRO Consulting, Inc.			INV 0081264	1,659.00	20,914.50
	2467	LTL Consultants, Ltd.			INV 1165189	20,372.52	41,287.02

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	2427	LTL Consultants, Ltd.				103.000 · VICTORY - GF - 100967698	13,926.76	55,213.78
Total 408.310 · ENGINEERING SERVICES							55,213.78	55,213.78
Total 408.00 · ENGINEERING SERVICES							55,213.78	55,213.78
409.00 · BUILDINGS & PLANT								
409.230 · HEATING FUEL								
	2355	Rhoads Energy	INV 15016945			103.000 · VICTORY - GF - 100967698	690.32	690.32
	2457	Rhoads Energy	INV 6023446			103.000 · VICTORY - GF - 100967698	1,610.67	2,300.99
Total 409.230 · HEATING FUEL							2,300.99	2,300.99
409.361 · ELECTRICTY								
	2365	PECO Energy - ROAD - 29E 29609-00601				103.000 · VICTORY - GF - 100967698	1,658.82	1,658.82
	2485	PECO Energy - ROAD - 29E 29609-00601				103.000 · VICTORY - GF - 100967698	180.73	1,839.55
	2485	PECO Energy - ROAD - 29E 29609-00601				103.000 · VICTORY - GF - 100967698	164.10	2,003.65
	2486	Peco Energy - TWP - 88356 88356-01905				103.000 · VICTORY - GF - 100967698	346.85	2,350.50
Total 409.361 · ELECTRICTY							2,350.50	2,350.50
409.364 · SEWER								
	2423	BCWSA	INV 8010051-00			103.000 · VICTORY - GF - 100967698	93.50	93.50
Total 409.364 · SEWER							93.50	93.50
409.365 · SOLID WASTE								
	2389	A.J. Blosenski, Inc.	INV 1282505W360			103.000 · VICTORY - GF - 100967698	153.48	153.48
	2453	Cedar Hollow Recycling	INV 00018681			103.000 · VICTORY - GF - 100967698	423.83	577.31
Total 409.365 · SOLID WASTE							577.31	577.31
409.373 · REPAIR/ MAINT BUILDINGS								
	2424	Ludwig's Corner Supply Co., INV 6548				103.000 · VICTORY - GF - 100967698	65.97	65.97
	2424	Ludwig's Corner Supply Co., INV6680				103.000 · VICTORY - GF - 100967698	15.99	81.96
Total 409.373 · REPAIR/ MAINT BUILDINGS							81.96	81.96
409.450 · CONTRACTED SERV								
	2367	MARCUM	ACCT 7915750397			103.000 · VICTORY - GF - 100967698	26,560.40	26,560.40
	2382	Viking Termite & Pest Contr	INV 32323299			103.000 · VICTORY - GF - 100967698	88.27	26,648.67
	2472	Novus Maintenance,LLc	INV 1439			103.000 · VICTORY - GF - 100967698	4,275.00	30,923.67
	2483	Viking Termite & Pest Contr	INV 3213664			103.000 · VICTORY - GF - 100967698	88.27	31,011.94
Total 409.450 · CONTRACTED SERV							31,011.94	31,011.94
Total 409.00 · BUILDINGS & PLANT							36,416.20	36,416.20
Total 400-409 · GENERAL GOVERNMENT							147,090.80	147,090.80
410-419 · PUBLIC SAFETY-PERSON/PROPERTY								
410.00 · POLICE								
410.112 · POLICE SECRETARY WAG								
	PR4/22					400.192 · BOS FICA	3,154.01	3,154.01
	PR4/23					401.110 · MANAGER SALARY	2,800.00	5,954.01
Total 410.112 · POLICE SECRETARY WAG							5,954.01	5,954.01
410.114 · POLICE SALARY & WAGES								
	PR4/19					-SPLIT-	886.56	886.56
	PR4/22					400.192 · BOS FICA	39,244.08	40,130.64
	PR4/23					401.110 · MANAGER SALARY	38,688.92	78,819.56
	PR4/24					-SPLIT-	374.40	79,193.96
Total 410.114 · POLICE SALARY & WAGES							79,193.96	79,193.96
410.187 · POLICE OTHER COMP								
	2340	McVey, Ruth	Mileage 39.3 @.655			103.000 · VICTORY - GF - 100967698	25.47	25.47

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Total 410.187 - POLICE OTHER COMP						25.47	25.47
410.192 - POLICE FICA (All Police & Police Secretary FICA)							
PR4/19					410.114 - POLICE SALARY & WAGES	67.83	67.83
PR4/22					400.192 - BOS FICA	3,218.18	3,286.01
PR4/23					401.110 - MANAGER SALARY	3,150.52	6,436.53
PR4/24					410.114 - POLICE SALARY & WAGES	28.84	6,465.17
Total 410.192 - POLICE FICA (All Police & Police Secretary FICA)						6,465.17	6,465.17
410.196 - POLICE HEALTH INSURANCE							
PR4/22					400.192 - BOS FICA	-24.87	-24.87
PR4/22					400.192 - BOS FICA	-281.34	-306.21
2421	DVHT	Inv #23882			103.000 - VICTORY - GF - 100967698	15,306.38	15,000.17
PR4/23					401.110 - MANAGER SALARY	-24.87	14,975.30
PR4/23					401.110 - MANAGER SALARY	-281.34	14,693.96
Total 410.196 - POLICE HEALTH INSURANCE						14,693.96	14,693.96
410.197 - POLICE PENSION							
PR4/22					400.192 - BOS FICA	-738.03	-738.03
2420	PMRS	QT 1 PMRS REPORT			103.000 - VICTORY - GF - 100967698	2,644.45	1,906.42
PR4/23					401.110 - MANAGER SALARY	-649.38	1,257.04
Total 410.197 - POLICE PENSION						1,257.04	1,257.04
410.198 - POLICE DENTAL INSURANCE							
2470	Allied Administrators	Group # 97423-01291	CHIEF,BICKLE,		103.000 - VICTORY - GF - 100967698	536.37	536.37
2470	Allied Administrators	MCVEY			103.000 - VICTORY - GF - 100967698	28.29	564.66
2470	Allied Administrators	OHAR			103.000 - VICTORY - GF - 100967698	28.29	592.95
Total 410.198 - POLICE DENTAL INSURANCE						592.95	592.95
410.199 - POLICE LIFE/ DISABILITY INSUR							
2426	The Standard	POLICE			103.000 - VICTORY - GF - 100967698	803.61	803.61
Total 410.199 - POLICE LIFE/ DISABILITY INSUR						803.61	803.61
410.210 - OFFICE SUPPLIES							
2372	Amazon Business	INV 1CTM-DCQP-6QYP			103.000 - VICTORY - GF - 100967698	70.37	70.37
2372	Amazon Business	INV 16VN-9RWY-76GH			103.000 - VICTORY - GF - 100967698	76.36	146.73
2340	McVey, Ruth	Post Office fee - reimbursement			103.000 - VICTORY - GF - 100967698	11.39	158.12
2395	Quill - TWP	ACCT QL7221955			103.000 - VICTORY - GF - 100967698	1,256.25	1,414.37
Total 410.210 - OFFICE SUPPLIES						1,414.37	1,414.37
410.213 - COMPUTER/COPIER							
2477	Cardmember Service				103.000 - VICTORY - GF - 100967698	203.44	203.44
2477	Cardmember Service				103.000 - VICTORY - GF - 100967698	49.99	253.43
Total 410.213 - COMPUTER/COPIER						253.43	253.43
410.238 - UNIFORMS							
2352	Fritz, Justin	reimbursement dry cleaning			103.000 - VICTORY - GF - 100967698	18.00	18.00
2354	Galls	INV 024325828			103.000 - VICTORY - GF - 100967698	531.30	549.30
2354	Galls	INV 024363291			103.000 - VICTORY - GF - 100967698	165.04	714.34
2372	Amazon Business	INV 1KVT-GCHX-PVNR			103.000 - VICTORY - GF - 100967698	134.00	848.34
2354	Galls	INV 22981331-2			103.000 - VICTORY - GF - 100967698	103.13	951.47
2352	Fritz, Justin	reimbursement dry cleaning			103.000 - VICTORY - GF - 100967698	18.00	969.47
2471	Fritz, Justin	DRYCLEANING REIMBURSE	✓		103.000 - VICTORY - GF - 100967698	0.00	969.47
2473	Galls	INV 5466803			103.000 - VICTORY - GF - 100967698	133.98	1,103.45
2477	Cardmember Service				103.000 - VICTORY - GF - 100967698	58.50	1,161.95

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	Fritz, Justin	For CHK 2471 voided on 06/14/2023			103.000 · VICTORY - GF - 100967698	36.00	1,197.95
2459	Fritz, Justin	Reimbursement dry cleaning			103.000 · VICTORY - GF - 100967698	18.00	1,215.95
2459	Fritz, Justin	Reimbursement dry cleaning			103.000 · VICTORY - GF - 100967698	18.00	1,233.95
2466	Witmer Public Safety Group, INV 256817			√	103.000 · VICTORY - GF - 100967698	0.00	1,233.95
Total 410.238 · UNIFORMS						1,233.95	1,233.95
410.260 · SMALL TOOLS/MINOR EQ							
2374	ZOLL Medical Corporation	INV 4007033			103.000 · VICTORY - GF - 100967698	98.68	98.68
2376	Witmer Public Safety Group, INV/WFS 119804, 119806, 217488				103.000 · VICTORY - GF - 100967698	1,160.10	1,258.78
2477	Cardmember Service				103.000 · VICTORY - GF - 100967698	98.68	1,357.46
2477	Cardmember Service				103.000 · VICTORY - GF - 100967698	459.76	1,817.22
2479	Sirchio Acquisition Company, INV 0590308-IN				103.000 · VICTORY - GF - 100967698	703.51	2,520.73
Total 410.260 · SMALL TOOLS/MINOR EQ						2,520.73	2,520.73
410.321 · TELEPHONE							
2340	McVey, Ruth	Jan, March & April phone stipend			103.000 · VICTORY - GF - 100967698	60.00	60.00
2409	Rubino, Nicholas	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	80.00
2410	John Kano	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	100.00
2411	Greg Bickel	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	120.00
2413	Fritz, Justin	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	140.00
2418	Hamilton, Christian	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	160.00
ACH	FIRSTNET	INV 287313359659			103.000 · VICTORY - GF - 100967698	285.55	445.55
Total 410.321 · TELEPHONE						445.55	445.55
410.326 · RADIO LEASE							
2490	Borough of Phoenixville .	INV 821433, 821426, 821390 & 821307			103.000 · VICTORY - GF - 100967698	2,450.53	2,450.53
Total 410.326 · RADIO LEASE						2,450.53	2,450.53
410.450 · CONTRACTED SERV							
2378	Borough of Pottstown	INV 109666			103.000 · VICTORY - GF - 100967698	100.00	100.00
2477	Cardmember Service				103.000 · VICTORY - GF - 100967698	27.99	127.99
2477	Cardmember Service				103.000 · VICTORY - GF - 100967698	1,635.00	1,762.99
2478	GREG WILLAUER	INV 1941			103.000 · VICTORY - GF - 100967698	597.16	2,360.15
2140	Borough of Phoenixville .	INV 821433 LIVE SCAN ANNU		√	103.000 · VICTORY - GF - 100967698	0.00	2,360.15
Total 410.450 · CONTRACTED SERV						2,360.15	2,360.15
410.451 · REPAIR/ MAINT VEHICLES							
2383	Bergey's Truck Centers	NO 5391 FO645			103.000 · VICTORY - GF - 100967698	169,043.33	169,043.33
2387	H & F Tire Service, Inc.	INV 0020012642 & 0020012581			103.000 · VICTORY - GF - 100967698	835.44	169,878.77
2388	Pit Stop				103.000 · VICTORY - GF - 100967698	80.00	169,958.77
2387	H & F Tire Service, Inc.	INV 20012581			103.000 · VICTORY - GF - 100967698	630.64	170,589.41
2496	Dave Hoffman's Auto Repair	INV 23-222			103.000 · VICTORY - GF - 100967698	117.43	170,706.84
2425	NAPA Auto Parts	INV 755981			103.000 · VICTORY - GF - 100967698	225.44	170,932.28
2425	NAPA Auto Parts	INV 757172			103.000 · VICTORY - GF - 100967698	120.51	171,052.79
Total 410.451 · REPAIR/ MAINT VEHICLES						171,052.79	171,052.79
410.460 · MEET/CONF/TRAINING							
2375	Treasurer of Chester County	INV 23-0139			103.000 · VICTORY - GF - 100967698	140.00	140.00
2451	Uwchlan Ambulance Corp.	INV 100162			103.000 · VICTORY - GF - 100967698	560.00	700.00
Total 410.460 · MEET/CONF/TRAINING						700.00	700.00
Total 410.00 · POLICE						291,417.67	291,417.67
411.00 · FIRE COMPANIES							
411.363 · HYDRANT SERVICE							

West Vincent Township - 01 General Fund
FINAL BILLS LIST
April 14 - June 16, 2023

	Num	Name	Memo	Class	Cir	Split	Amount	Balance
	2341	PA American Water Compar	1024-210028790689			103.000 - VICTORY - GF - 100967698	81.81	81.81
	2480	PA American Water Compar	1024-210028790689			103.000 - VICTORY - GF - 100967698	40.60	122.41
Total 411.363 · HYDRANT SERVICE							122.41	122.41
Total 411.00 · FIRE COMPANIES							122.41	122.41
413.00 · CODE ENFORCEMENT								
413.112 · CODE- CLERICAL WAGES								
	PR4/22					400.192 - BOS FICA	1,518.63	1,518.63
	PR4/23					401.110 - MANAGER SALARY	1,419.00	2,937.63
Total 413.112 · CODE- CLERICAL WAGES							2,937.63	2,937.63
413.114 · CODE- INSPECTOR WAGES								
	2362	ARRO Consulting, Inc.	INV 0079349			103.000 - VICTORY - GF - 100967698	146.00	146.00
Total 413.114 · CODE- INSPECTOR WAGES							146.00	146.00
413.192 · CODE - FICA								
	PR4/22					400.192 - BOS FICA	114.27	114.27
	PR4/23					401.110 - MANAGER SALARY	105.65	220.92
Total 413.192 · CODE - FICA							220.92	220.92
413.196 · CODE - HEALTH INSURANCE								
	PR4/22					400.192 - BOS FICA	-24.87	-24.87
	2421	DVHT	Inv #23882			103.000 - VICTORY - GF - 100967698	1,122.45	1,097.58
	PR4/23					401.110 - MANAGER SALARY	-24.87	1,072.71
Total 413.196 · CODE - HEALTH INSURANCE							1,072.71	1,072.71
413.198 · CODE - DENTAL INSURANCE								
	2470	Allied Administrators	BARRON			103.000 - VICTORY - GF - 100967698	67.17	67.17
Total 413.198 · CODE - DENTAL INSURANCE							67.17	67.17
413.199 · CODE - LIFE/ DISABILITY INSUR								
	2426	The Standard	BARRON			103.000 - VICTORY - GF - 100967698	69.94	69.94
Total 413.199 · CODE - LIFE/ DISABILITY INSUR							69.94	69.94
413.451 · MAIN/REPAIR VEHICLES								
	2465	Ruckles Auto Body & Towing	Workfile ID 01b8faa7			103.000 - VICTORY - GF - 100967698	1,276.40	1,276.40
Total 413.451 · MAIN/REPAIR VEHICLES							1,276.40	1,276.40
Total 413.00 · CODE ENFORCEMENT							5,790.77	5,790.77
414.00 · PLANNING & ZONING								
414.310 · PLAN/ZONING - PROFESSIONAL SVCS								
	2385	Cedarville Engineering Group	INV 15918			103.000 - VICTORY - GF - 100967698	388.75	388.75
	2385	Cedarville Engineering Group	INV 15918			103.000 - VICTORY - GF - 100967698	7,106.75	7,495.50
Total 414.310 · PLAN/ZONING - PROFESSIONAL SVCS							7,495.50	7,495.50
414.314 · ZONING LEGAL FUND								
	2497	Tupitza & Associates P.C.	INV 77			103.000 - VICTORY - GF - 100967698	1,632.50	1,632.50
	2450	Tupitza & Associates P.C.	INV 69	TWP		103.000 - VICTORY - GF - 100967698	1,775.58	3,408.08
	2463	Mark A. Hagarly - Court Rep.	INV LIPTON ZHB			103.000 - VICTORY - GF - 100967698	306.00	3,714.08
Total 414.314 · ZONING LEGAL FUND							3,714.08	3,714.08
414.316 · REGIONAL PLANNING								
	2342	Borough of Phoenixville	INV 0123-05,0223 -07,0323 -14		√	103.000 - VICTORY - GF - 100967698	0.00	0.00
	2342	Borough of Phoenixville	INV821390		√	103.000 - VICTORY - GF - 100967698	0.00	0.00
Total 414.316 · REGIONAL PLANNING							0.00	0.00
414.319 · SUSTAINABILITY COMMITTEE								
	2396	Kirk Reinbold	Reimbursement conference and conferen			103.000 - VICTORY - GF - 100967698	52.99	52.99

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	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Total 414.319 · SUSTAINABILITY COMMITTEE							52.99	52.99
Total 414.00 · PLANNING & ZONING							11,262.57	11,262.57
Total 410-419 · PUBLIC SAFETY-PERSON/PROPERTY							308,593.42	308,593.42
430-439 · PUBLIC WORKS-HWYS & STREETS								
433.000 · TRAFFIC CONTROL DEVICES								
Total 433.000 · TRAFFIC CONTROL DEVICES	2386	PECO - Traffic 75947-0040	75947-00400			103.000 · VICTORY - GF - 100967698	18.26	18.26
430.00 · HIGHWAY MAINTENANCE							18.26	18.26
430.220 · OPERATING SUPPLIES								
Total 430.220 · OPERATING SUPPLIES	2425	NAPA Auto Parts	INV757172			103.000 · VICTORY - GF - 100967698	134.90	134.90
430.110 · FOREMAN WAGES							134.90	134.90
Total 430.110 · FOREMAN WAGES	PR4/22					400.192 · BOS FICA	2,940.71	2,940.71
430.111 · STAFF WAGES	PR4/23					401.110 · MANAGER SALARY	2,958.31	5,899.02
Total 430.111 · STAFF WAGES							5,899.02	5,899.02
430.111 · STAFF WAGES								
Total 430.111 · STAFF WAGES	PR4/22					400.192 · BOS FICA	8,064.84	8,064.84
430.121 · ROAD MASTER WAGES	PR4/23					401.110 · MANAGER SALARY	7,031.89	15,096.73
Total 430.121 · ROAD MASTER WAGES							15,096.73	15,096.73
430.192 · PW FICA								
Total 430.192 · PW FICA	PR4/22					400.192 · BOS FICA	3,245.23	3,245.23
430.196 · PW HEALTH INSURANCE	PR4/23					401.110 · MANAGER SALARY	3,222.07	6,467.30
Total 430.196 · PW HEALTH INSURANCE							6,467.30	6,467.30
430.197 · PW PENSION								
Total 430.197 · PW PENSION	PR4/22					400.192 · BOS FICA	1,072.12	1,072.12
430.198 · PW DENTAL	PR4/23					401.110 · MANAGER SALARY	995.86	2,067.98
Total 430.198 · PW DENTAL							2,067.98	2,067.98
430.199 · PW LIFE/ DISABILITY INSUR								
Total 430.199 · PW LIFE/ DISABILITY INSUR	PR4/22					400.192 · BOS FICA	-218.05	-218.05
430.210 · OFFICE SUPPLIES	2421	DVHT	Inv #23882			103.000 · VICTORY - GF - 100967698	11,762.83	11,544.78
Total 430.210 · OFFICE SUPPLIES	PR4/23					401.110 · MANAGER SALARY	-176.80	11,367.98
430.197 · PW PENSION							11,367.98	11,367.98
430.198 · PW DENTAL								
Total 430.198 · PW DENTAL	PR4/22					400.192 · BOS FICA	-428.29	-428.29
430.199 · PW LIFE/ DISABILITY INSUR	PR4/23					401.110 · MANAGER SALARY	-419.65	-847.94
Total 430.199 · PW LIFE/ DISABILITY INSUR							-847.94	-847.94
430.198 · PW DENTAL								
Total 430.198 · PW DENTAL	2470	Allied Administrators	HORVATH			103.000 · VICTORY - GF - 100967698	28.29	28.29
430.199 · PW LIFE/ DISABILITY INSUR	2470	Allied Administrators	HOGGA, FREESE,HUGHES, NELSON			103.000 · VICTORY - GF - 100967698	268.68	296.97
Total 430.199 · PW LIFE/ DISABILITY INSUR							296.97	296.97
430.199 · PW LIFE/ DISABILITY INSUR								
Total 430.199 · PW LIFE/ DISABILITY INSUR	2379	The Standard	INV 00165993 0001			103.000 · VICTORY - GF - 100967698	381.75	381.75
430.210 · OFFICE SUPPLIES	2426	The Standard	PWD			103.000 · VICTORY - GF - 100967698	349.19	730.94
Total 430.210 · OFFICE SUPPLIES							730.94	730.94
430.210 · OFFICE SUPPLIES								
Total 430.210 · OFFICE SUPPLIES	2481	PA One Call System, Inc.	INV 0001010662			103.000 · VICTORY - GF - 100967698	8.87	8.87
430.210 · OFFICE SUPPLIES							8.87	8.87

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	Num	Name	Memo	Class	Cir	Split	Amount	Balance
430.230 - HEATING FUEL								
	2353	Ludwig Corner FC - 1325 Pt	INV6456		√	103.000 · VICTORY - GF - 100967698	0.00	0.00
	2353	Ludwig Corner FC - 1325 Pt	INV 6433		√	103.000 · VICTORY - GF - 100967698	0.00	0.00
	2469	Ludwig's Corner Supply Co.,	INV6456		√	103.000 · VICTORY - GF - 100967698	0.00	0.00
	2469	Ludwig's Corner Supply Co.,	INV 6433		√	103.000 · VICTORY - GF - 100967698	0.00	0.00
Total 430.230 · HEATING FUEL							0.00	0.00
430.231 - VEHICLE GAS								
	ACH	WEX Bank				103.000 · VICTORY - GF - 100967698	1,929.33	1,929.33
Total 430.231 · VEHICLE GAS							1,929.33	1,929.33
430.246 - OTHER SERVICES SUPPLY								
	2364	PA Turnpike	INV 124348374-2			103.000 · VICTORY - GF - 100967698	15.00	15.00
	2424	Ludwig's Corner Supply Co.,	INV 6629			103.000 · VICTORY - GF - 100967698	9.18	24.18
Total 430.246 · OTHER SERVICES SUPPLY							24.18	24.18
430.251 - VEHICLE PARTS								
	2345	Knox Equipment Rentals, Inc	INV 1200859.1.1			103.000 · VICTORY - GF - 100967698	315.00	315.00
	2361	NAPA Auto Parts	ACCT11510			103.000 · VICTORY - GF - 100967698	343.66	658.66
	2489	Senn Repairs	INV 7224			103.000 · VICTORY - GF - 100967698	114.00	772.66
	2489	Senn Repairs	INV 7221			103.000 · VICTORY - GF - 100967698	180.86	953.52
	2489	Senn Repairs	INV7225			103.000 · VICTORY - GF - 100967698	904.71	1,858.23
Total 430.251 · VEHICLE PARTS							1,858.23	1,858.23
430.260 - SMALL TOOLS/MINOR EQ								
	2353	Ludwig Corner FC - 1325 Pt	INV6472		√	103.000 · VICTORY - GF - 100967698	0.00	0.00
	2359	Little's of Downingtown	INV 03-997648			103.000 · VICTORY - GF - 100967698	169.95	169.95
	2353	Ludwig Corner FC - 1325 Pt	INV 6373		√	103.000 · VICTORY - GF - 100967698	0.00	169.95
	2353	Ludwig Corner FC - 1325 Pt	INV 6425		√	103.000 · VICTORY - GF - 100967698	0.00	169.95
	2373	Snap-On Tools	INV 041723109485			103.000 · VICTORY - GF - 100967698	118.45	288.40
	2381	H. A. Weigand, Inc.	INV 121758			103.000 · VICTORY - GF - 100967698	255.20	543.60
	2469	Ludwig's Corner Supply Co.,	INV6472		√	103.000 · VICTORY - GF - 100967698	0.00	543.60
	2469	Ludwig's Corner Supply Co.,	INV 6373		√	103.000 · VICTORY - GF - 100967698	0.00	543.60
	2469	Ludwig's Corner Supply Co.,	INV 6425		√	103.000 · VICTORY - GF - 100967698	0.00	543.60
	2458	Snap-On Tools	INV 050823110227			103.000 · VICTORY - GF - 100967698	120.25	663.85
	2424	Ludwig's Corner Supply Co.,	INV 6570			103.000 · VICTORY - GF - 100967698	16.09	679.94
	2424	Ludwig's Corner Supply Co.,	INV 6541			103.000 · VICTORY - GF - 100967698	67.87	747.81
Total 430.260 · SMALL TOOLS/MINOR EQ							747.81	747.81
430.321 - TELEPHONE								
	2403	Nelson, William Patrick	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	20.00
	2405	Horvath, Craig	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	40.00
	2185	Freese, Kevin	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	60.00
	2408	Mark Hughes	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	80.00
	2417	Hoggs, Mike	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	100.00
	2416	Freese, Kevin	Monthly Phone Stipend			103.000 · VICTORY - GF - 100967698	20.00	120.00
Total 430.321 · TELEPHONE							120.00	120.00
430.470 - TESTING/CERTIFICATION								
	2495	Commonwealth of Pennsylvania	Pesticide License			103.000 · VICTORY - GF - 100967698	35.00	35.00
Total 430.470 · TESTING/CERTIFICATION							35.00	35.00
Total 430.00 · HIGHWAY MAINTENANCE							45,937.30	45,937.30
437.00 - REPAIR OF TOOLS & MACHINERY								

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	Num	Name	Memo	Class	Clr	Split	Amount	Balance
437.374 · REPAIR/ MAINT. EQUIPMENT								
	2358	Sunbelt Rentals, Inc.	INV 138063306			103.000 · VICTORY - GF - 100967698	1,845.55	1,845.55
Total 437.374 · REPAIR/ MAINT. EQUIPMENT							1,845.55	1,845.55
Total 437.00 · REPAIR OF TOOLS & MACHINERY							1,845.55	1,845.55
438.00 · REPAIRS TO ROADS & BRIDGES								
438.245 · HIGHWAY SUPPLIES/MAT								
	2394	EJ USA, Inc.	INV 110230028457			103.000 · VICTORY - GF - 100967698	3,743.04	3,743.04
	2394	EJ USA, Inc.	INV 110230030588			103.000 · VICTORY - GF - 100967698	85.00	3,828.04
Total 438.245 · HIGHWAY SUPPLIES/MAT							3,828.04	3,828.04
438.317 · GRAVEL ROAD MAINT.								
Total 438.317 · GRAVEL ROAD MAINT.							423.83	423.83
438.318 · PAVED ROAD MAINT.								
	2391	Cedar Hollow Recycling	INV 00016681			103.000 · VICTORY - GF - 100967698	423.83	423.83
Total 438.318 · PAVED ROAD MAINT.							423.83	423.83
438.384 · RENTALS								
	2377	AD Meyer Lumber, Inc.	INV 2315135			103.000 · VICTORY - GF - 100967698	626.86	626.86
	2464	EJ USA, Inc.	INV 00585000			103.000 · VICTORY - GF - 100967698	5,865.18	6,492.04
	2428	EJ USA, Inc.	INV 110230030588			103.000 · VICTORY - GF - 100967698	2,037.14	8,529.18
Total 438.384 · RENTALS							8,529.18	8,529.18
	2369	SealMaster/Allentown	Mastic Machine			103.000 · VICTORY - GF - 100967698	1,500.00	1,500.00
	2455	Sunbelt Rentals, Inc.	VOID: INV 138088531-0001		✓	103.000 · VICTORY - GF - 100967698	0.00	1,500.00
	2460	SealMaster/Allentown	INV 2050502 & INV 2049050			103.000 · VICTORY - GF - 100967698	6,564.00	8,064.00
Total 438.384 · RENTALS							8,064.00	8,064.00
Total 438.00 · REPAIRS TO ROADS & BRIDGES							20,845.05	20,845.05
430-439 · PUBLIC WORKS-HWYS & STREETS								
450-459 · CULTURE - RECREATION								
454.00 · TOWNSHIP PARK								
454.310 · PROFESSIONAL SERVICES								
	2488	Walters Portable Toilets	INV 1407456			103.000 · VICTORY - GF - 100967698	98.59	98.59
	2488	Walters Portable Toilets	INV 1407526			103.000 · VICTORY - GF - 100967698	332.99	431.58
Total 454.310 · PROFESSIONAL SERVICES							431.58	431.58
454.361 · PARKS ELECTRIC								
	2363	PECO Energy - PARK - 222	22231-62090			103.000 · VICTORY - GF - 100967698	165.48	165.48
	2487	PECO Energy - PARK - 222	22231-62090			103.000 · VICTORY - GF - 100967698	74.02	239.50
Total 454.361 · PARKS ELECTRIC							239.50	239.50
454.372 · PARKS REP/MAIN - IMPROVE								
	2346	Walters Portable Toilets	INV 1403388			103.000 · VICTORY - GF - 100967698	98.78	98.78
	2346	Walters Portable Toilets	INV 1403469			103.000 · VICTORY - GF - 100967698	333.65	432.43
	2393	Dirty Girl Gardening	INV WVT-0304/2023			103.000 · VICTORY - GF - 100967698	545.00	977.43
	2393	Dirty Girl Gardening	INV WVT-05/2023			103.000 · VICTORY - GF - 100967698	330.00	1,307.43
Total 454.372 · PARKS REP/MAIN - IMPROVE							1,307.43	1,307.43
Total 454.00 · TOWNSHIP PARK							1,978.51	1,978.51
Total 450-459 · CULTURE - RECREATION							1,978.51	1,978.51
470-474 · DEBT SERVICE								
472.00 · DEBT INTEREST								
	ACH	Delaware Valley Regional FI 2021 NOTE-A		TWP		103.000 · VICTORY - GF - 100967698	2,432.70	2,432.70
	ACH	Delaware Valley Regional FI 2021 NOTE-B				103.000 · VICTORY - GF - 100967698	874.62	3,307.32
Total 472.00 · DEBT INTEREST							3,307.32	3,307.32

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Total 470-474 - DEBT SERVICE
 Total Expense

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Clr</u>	<u>Spill</u>	<u>Amount</u>	<u>Balance</u>
						3,307.32	3,307.32
						529,616.21	529,616.21