



# WEST VINCENT

*Doing What's Right to Protect What's Left*

## **BILLING SUMMARY:**

10/1/22 - 11/16/22

FUND NAME	EXPENDITURES
ARPA	\$ 497,954.00
General Fund Bills	\$ 403,303.12
Open Space Bills	\$ 13,522.14
Liquid Fuels Bills	\$ -
Capital Road	\$ 1,104,791.70
Capital Project Reserve	\$ 2,500.00
Capital Equipment	\$ -
<b>TOTAL AUTHORIZED EXPENDITURES</b>	<b>\$ 2,022,070.96</b>

**West Vincent Township - 01 General Fund**  
**Final Bill List**  
**October 1 through November 16, 2022**

4:01 PM  
 11/18/22  
 Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Barsz Gowie Amon Fultz (BGAF)</b>								
Bill	10/10/2022	22-28...	Invoice #22-28937	406.311 · ACCOUNTING SERVICES		2000 · ACCOU...	-6,272.50	-6,272.50
Check	11/14/2022	1835	Inv #22-29351	406.311 · ACCOUNTING SERVICES		103.000 · VIC...	-11,960.00	-18,232.50
<b>Total Barsz Gowie Amon Fultz (BGAF)</b>								
<b>BCWSA</b>								
Check	11/07/2022	1805	Acct #801005100	409.364 · SEWER		103.000 · VIC...	-369.81	-369.81
<b>Total BCWSA</b>								
<b>Berkheimer Tax Inn. (RE Tax Collector)</b>								
Bill	10/13/2022	22090...	Invoice #22090084	403.310 · TAX COLLECTION PRO...		2000 · ACCOU...	-2.25	-2.25
Check	11/14/2022	1829	INV #22100070	403.310 · TAX COLLECTION PRO...		103.000 · VIC...	-1.50	-3.75
<b>Total Berkheimer Tax Inn. (RE Tax Collector)</b>								
<b>Borough of Phoenixville</b>								
Check	11/14/2022		Inv #821157	414.316 · REGIONAL PLANNING		103.400 · Victo...	-188.06	-188.06
<b>Total Borough of Phoenixville</b>								
<b>Cedar Hollow Recycling</b>								
Check	11/07/2022	1806	Inv #00018111	430-439 · PUBLIC WORKS-HWYS...		103.000 · VIC...	-31,092.95	-31,092.95
Check	11/07/2022	1806	Inv #00018267	430-439 · PUBLIC WORKS-HWYS...		103.000 · VIC...	-16,463.62	-47,556.57
<b>Total Cedar Hollow Recycling</b>								
<b>Cedarville Engineering Group, LLC</b>								
Check	11/04/2022	1775	Inv #'s 14725, 14720, 147...	413.450 · CONTRACTED SERV		103.000 · VIC...	-5,789.25	-5,789.25
Check	11/04/2022	1775	Reimbursement for Bounce...	413.450 · CONTRACTED SERV		103.000 · VIC...	-15.00	-5,804.25
Check	11/14/2022	1846	Inv #14924	413.450 · CONTRACTED SERV		103.000 · VIC...	-6,753.00	-12,557.25
<b>Total Cedarville Engineering Group, LLC</b>								
<b>Chester County Public Safety Training Cam</b>								
Bill	10/10/2022	6798	Invoice #6798	410.450 · CONTRACTED SERV		2000 · ACCOU...	-150.00	-150.00
<b>Total Chester County Public Safety Training Cam</b>								
<b>Crystal Springs</b>								
Bill	10/14/2022	19899...	Invoice #19899831 101222	409.450 · CONTRACTED SERV		2000 · ACCOU...	-416.41	-416.41
Check	11/14/2022	1820	Inv #19899831 101222	409.450 · CONTRACTED SERV		103.000 · VIC...	-416.41	-832.82
<b>Total Crystal Springs</b>								
<b>Dallas Cleaning Service</b>								
Check	11/07/2022	1811	Bills for 8/15/22; 8/29/22; ...	409.450 · CONTRACTED SERV		103.000 · VIC...	-1,980.00	-1,980.00
<b>Total Dallas Cleaning Service</b>								

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Deer Country Farm &amp; Lawn, Inc.</b>								
Check	11/14/2022	1830	Order #451496	430.451 · REPAIR/MAINT. VEHICLE		103.000 · VIC...	-96.19	-96.19
Check	11/14/2022	1855	INV #P11243	454.374 · PARKS REP/MAIN-MAC...		103.000 · VIC...	-258.29	-354.48
<b>Total Deer Country Farm &amp; Lawn, Inc.</b>								
							-354.48	-354.48
<b>Delany, Donna</b>								
Check	11/14/2022	1841	Reimbursement for Com...	461.248 · ENVIRON AD COUNCIL		103.000 · VIC...	-140.69	-140.69
<b>Total Delany, Donna</b>								
							-140.69	-140.69
<b>Delaware Dept. Of Transportation</b>								
Check	11/04/2022	1787	INV #I-5938491	430.331 · PW TRAVEL		103.000 · VIC...	-121.60	-121.60
Check	11/04/2022	1787	INV #I-6128715	430.331 · PW TRAVEL		103.000 · VIC...	-175.00	-296.60
<b>Total Delaware Dept. Of Transportation</b>								
							-296.60	-296.60
<b>Delaware Valley Property &amp; Liability Trus</b>								
Bill	10/13/2022	WCP...	Invoice #WCPREM-WVI...	410.195 · POLICE WORKERS CO...		2000 · ACCOU...	-11,438.75	-11,438.75
<b>Total Delaware Valley Property &amp; Liability Trus</b>								
							-11,438.75	-11,438.75
<b>Delta Dental</b>								
Bill	10/13/2022	11/1/2...	Barron	413.198 · CODE - DENTAL INSUR...		2000 · ACCOU...	-67.17	-67.17
Bill	10/13/2022	11/1/2...	Bickel	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-134.34
Bill	10/13/2022	11/1/2...	Butler	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-201.51
Bill	10/13/2022	11/1/2...	Casey	405.196 · SEC HEALTH INSURAN...		2000 · ACCOU...	-67.17	-268.68
Bill	10/13/2022	11/1/2...	Freese	430.198 · PW DENTAL		2000 · ACCOU...	-67.17	-335.85
Bill	10/13/2022	11/1/2...	Fritz	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-403.02
Bill	10/13/2022	11/1/2...	Granger	401.198 · MANAGER DENTAL INS...		2000 · ACCOU...	-67.17	-470.19
Bill	10/13/2022	11/1/2...	Hogga	430.198 · PW DENTAL		2000 · ACCOU...	-67.17	-537.36
Bill	10/13/2022	11/1/2...	Horvath	430.198 · PW DENTAL		2000 · ACCOU...	-67.17	-604.53
Bill	10/13/2022	11/1/2...	Hughes	430.198 · PW DENTAL		2000 · ACCOU...	-67.17	-671.70
Bill	10/13/2022	11/1/2...	Kane	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-738.87
Bill	10/13/2022	11/1/2...	Martin	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-806.04
Bill	10/13/2022	11/1/2...	Mcvey	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-873.21
Bill	10/13/2022	11/1/2...	Nelson	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-940.38
Bill	10/13/2022	11/1/2...	Rubino	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-1,007.55
Bill	10/13/2022	11/1/2...	Russell	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-1,074.72
Bill	10/13/2022	11/1/2...	Shienn	405.198 · SEC DENTAL INSURAN...		2000 · ACCOU...	-67.17	-1,141.89
Bill	10/13/2022	11/1/2...	Swininger	410.198 · POLICE DENTAL INSUR...		2000 · ACCOU...	-67.17	-1,209.06
Check	11/14/2022	1821	Employer ID # 00332; Bic...	410.198 · POLICE DENTAL INSUR...		103.000 · VIC...	-565.65	-1,774.71
Check	11/14/2022	1821	Barron	413.198 · CODE - DENTAL INSUR...		103.000 · VIC...	-67.17	-1,841.88
Check	11/14/2022	1821	Casey	405.198 · SEC DENTAL INSURAN...		103.000 · VIC...	-498.54	-2,340.42
Check	11/14/2022	1821	Freese	430.198 · PW DENTAL		103.000 · VIC...	-67.17	-2,407.59
Check	11/14/2022	1821	Granger	401.198 · MANAGER DENTAL INS...		103.000 · VIC...	-67.17	-2,474.76
Check	11/14/2022	1821	Hogga	430.198 · PW DENTAL		103.000 · VIC...	-67.17	-2,541.93
Check	11/14/2022	1821	Horvath	430.198 · PW DENTAL		103.000 · VIC...	-67.17	-2,609.10
Check	11/14/2022	1821	Hughes	430.198 · PW DENTAL		103.000 · VIC...	-67.17	-2,676.27

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	11/14/2022	1821	Nelson	430.198 · PW DENTAL		103.000 · VIC...	-67.17	-2,626.80
Check	11/14/2022	1821	Sihlenn	405.198 · SEC DENTAL INSURAN...		103.000 · VIC...	-67.17	-2,693.97
<b>Total Delta Dental</b>								
							-2,693.97	-2,693.97
<b>delta SEO</b>								
Check	11/04/2022	1784	Acct # 10-45474	409.450 · CONTRACTED SERV		103.000 · VIC...	-98.80	-98.80
<b>Total delta SEO</b>								
							-98.80	-98.80
<b>DII Computers, Inc.</b>								
Check	11/04/2022	1781	Inv #'s# 83285	407.213 · COMPUTER/COPIER S...		103.000 · VIC...	-1,063.00	-1,063.00
<b>Total DII Computers, Inc.</b>								
							-1,063.00	-1,063.00
<b>Domain URL</b>								
Check	11/14/2022	1836	acct #10-454674	409.450 · CONTRACTED SERV		103.000 · VIC...	-98.80	-98.80
<b>Total Domain URL</b>								
							-98.80	-98.80
<b>DVHT</b>								
Bill	10/01/2022	23602	Casey and Shillenn	405.196 · SEC HEALTH INSURAN...		2000 · ACCOU...	-5,353.69	-5,353.69
Bill	10/01/2022	23602	Barron	413.196 · CODE - HEALTH INSUR...		2000 · ACCOU...	-946.77	-6,300.46
Bill	10/01/2022	23602	Police Dept	410.196 · POLICE HEALTH INSUR...		2000 · ACCOU...	-20,067.68	-26,368.14
Bill	10/01/2022	23602	Police Dept PPO	410.196 · POLICE HEALTH INSUR...		2000 · ACCOU...	-2,039.73	-28,407.87
Bill	10/01/2022	23602	Public Works	430.196 · PW HEALTH INSURANCE		2000 · ACCOU...	-3,536.84	-31,944.71
Bill	10/01/2022	23602	Public Works	430.196 · PW HEALTH INSURANCE		2000 · ACCOU...	-2,803.94	-34,748.65
Bill	10/01/2022	23602	#23602 10/1/22-10/31/2022	410.196 · POLICE HEALTH INSUR...		2000 · ACCOU...	269.08	-34,479.57
Check	11/07/2022	1801	Inv #23882	405.196 · SEC HEALTH INSURAN...		103.000 · VIC...	-4,543.22	-39,022.79
Check	11/07/2022	1801	Inv #23882	413.196 · CODE - HEALTH INSUR...		103.000 · VIC...	-946.77	-39,969.56
Check	11/07/2022	1801	Inv #23882	410.196 · POLICE HEALTH INSUR...		103.000 · VIC...	-22,107.41	-62,076.97
Check	11/07/2022	1801	Inv #23882	430.196 · PW HEALTH INSURANCE		103.000 · VIC...	-5,160.97	-67,237.94
<b>Total DVHT</b>								
							-67,237.94	-67,237.94
<b>Faddis, Melanie</b>								
Check	11/07/2022	1809	Chester County Case No. ...	410.114 · POLICE SALARY & WA...		103.000 · VIC...	-227.28	-227.28
<b>Total Faddis, Melanie</b>								
							-227.28	-227.28
<b>FedEx</b>								
Check	11/07/2022	1813	Acct#1190-4996-2	406.215 · POSTAGE - GENERAL		103.000 · VIC...	-3.86	-3.86
Check	11/07/2022	1813	Acct#1190-4996-2	406.215 · POSTAGE - GENERAL		103.000 · VIC...	-42.70	-46.56
<b>Total FedEx</b>								
							-46.56	-46.56
<b>FIRSTNET</b>								
Check	11/14/2022	1845	Acct# 287313359659 - Inv...	410.321 · TELEPHONE		103.000 · VIC...	-1,180.59	-1,180.59
<b>Total FIRSTNET</b>								
							-1,180.59	-1,180.59

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Five Star Check	11/07/2022	1800	Inv #2P151683	430.251 · VEHICLE PARTS		103.000 · VIC...	-198.04	-198.04
Check	11/07/2022	1800	Inv #02P151551	430.251 · VEHICLE PARTS		103.000 · VIC...	-99.02	-297.06
Total Five Star							-297.06	-297.06
Foley Rents Check	11/14/2022	1822	Inv # 3D2104901	438.384 · RENTALS		103.000 · VIC...	-3,200.00	-3,200.00
Total Foley Rents							-3,200.00	-3,200.00
Gale M Fitzpatrick Check	11/14/2022	1826	ZHB: Elizabeth Facciolo	414.314 · ZONING LEGAL FUND		103.000 · VIC...	-308.00	-308.00
Total Gale M Fitzpatrick							-308.00	-308.00
Galls Bill	10/10/2022	21213...	21213493-2	410.238 · UNIFORMS		2000 · ACCOU...	-66.23	-66.23
Check	11/04/2022	1788	For Christian	410.238 · UNIFORMS		103.000 · VIC...	-242.98	-309.21
Total Galls							-309.21	-309.21
GFOA Bill	10/04/2022	11/1/2...	11/1/2022-10/31/2023	406.420 · DUES/SUBSCRIP/MEM		2000 · ACCOU...	-170.00	-170.00
Check	11/14/2022	1856	INV #300262041	406.420 · DUES/SUBSCRIP/MEM		103.000 · VIC...	-170.00	-340.00
Total GFOA							-340.00	-340.00
H & F Tire Service, Inc. Check	11/14/2022	1825	Inv #20007778	410.451 · REPAIR/ MAINT VEHICL...		103.000 · VIC...	-588.56	-588.56
Total H & F Tire Service, Inc.							-588.56	-588.56
H. A. Weigand, Inc. Check	11/14/2022	1853	signs	433.000 · TRAFFIC CONTROL DE...		103.000 · VIC...	-316.00	-316.00
Total H. A. Weigand, Inc.							-316.00	-316.00
Help Now LLC Bill	10/10/2022	23937	Invoice #23937	407.310 · CONTRACTED SERV		2000 · ACCOU...	-1,922.55	-1,922.55
Check	11/04/2022	1780	Inv 's# 23994	407.00 · IT / NETWORKING / DAT...		103.000 · VIC...	-4,040.00	-5,962.55
Check	11/04/2022	1780	Inv 's# 24007	407.00 · IT / NETWORKING / DAT...		103.000 · VIC...	-992.50	-6,955.05
Check	11/04/2022	1780	Inv #83285	407.00 · IT / NETWORKING / DAT...		103.000 · VIC...	-1,063.00	-8,018.05
Check	11/04/2022	1780	Inv #24120	407.00 · IT / NETWORKING / DAT...		103.000 · VIC...	-2,172.55	-10,190.60
Total Help Now LLC							-10,190.60	-10,190.60
Intoccia, Beth Check	11/04/2022	1786	EAC Reimbursement	461.248 · ENVIRON AD COUNCIL		103.000 · VIC...	-214.17	-214.17
Total Intoccia, Beth							-214.17	-214.17

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Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
Kimberton Firemans Relief Association Check	11/16/2022	1861	2022 FF Distribution	411.160 · FIREMANS RELIEF FUND		103.000 · VIC...	-16,296.34	-16,296.34
Total Kimberton Firemans Relief Association								
Kirk Reinbold Check	11/04/2022	1793	Reimbursement Shreddin...	414.319 · SUSTAINABILITY COM...		103.000 · VIC...	-66.24	-66.24
Total Kirk Reinbold								
Knox Equipment Rentals, Inc. Check	11/14/2022	1828	INV #11073.1.2	438.384 · RENTALS		103.000 · VIC...	-115.50	-115.50
Total Knox Equipment Rentals, Inc.								
Lamb McErlane PC Check	11/14/2022	1854	INV #217622	404.314 · LEGAL SERVICES		103.000 · VIC...	-1,326.00	-1,326.00
Total Lamb McErlane PC								
Land Mobile Corporation Bill	10/10/2022	221042	Invoice # 221042	410.326 · RADIO LEASE		2000 · ACCOU...	-850.50	-850.50
Total Land Mobile Corporation								
Little's of Dowingtown Bill	10/10/2022	02-96...	Invoice #02-961481	430.451 · REPAIR/ MAINT. VEHICLE		2000 · ACCOU...	-26.99	-26.99
Check	11/04/2022	1785	INV#02-95969	454.374 · PARKS REP/MAIN-MAC...		103.000 · VIC...	-69.79	-69.79
Check	11/04/2022	1785	INV#02-960152	454.374 · PARKS REP/MAIN-MAC...		103.000 · VIC...	-108.55	-205.33
Check	11/04/2022	1785	INV#02-963675	454.374 · PARKS REP/MAIN-MAC...		103.000 · VIC...	-90.73	-296.06
Check	11/04/2022	1785	INV#1839677	454.372 · PARKS REP/MAIN - IM...		103.000 · VIC...	-2.68	-298.74
Total Little's of Dowingtown								
LTL Consultants, Ltd. Check	11/14/2022	1843	Statement 8/26/22	408.310 · ENGINEERING SERVIC...		103.000 · VIC...	-51,843.99	-51,843.99
Check	11/14/2022	1843	Statement 10/31/22	408.310 · ENGINEERING SERVIC...		103.000 · VIC...	-36,376.22	-88,220.21
Total LTL Consultants, Ltd.								
Ludwig's Corner Firemans Relief Assoc. Check	11/16/2022	1860	2022 FF Distribution	411.160 · FIREMANS RELIEF FUND		103.000 · VIC...	-39,111.21	-39,111.21
Total Ludwig's Corner Firemans Relief Assoc.								
Mark A. Hagerly- Court Reporter Check	11/04/2022	1791	ZHB JAMES TROLIER	414.310 · PLAN/ZONING - PROFE...		103.000 · VIC...	-248.00	-248.00
Total Mark A. Hagerly- Court Reporter								

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Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Martin Stone Quarries, Inc. Bill	10/13/2022	00-W...	Acct # 00-WVINO1	430.220 · OPERATING SUPPLIES		2000 · ACCOU...	-985.12	-985.12
Total Martin Stone Quarries, Inc.							-985.12	-985.12
Megan McCormick Check	11/04/2022	1792	EAC Tree Identification	461.248 · ENVIRON AD COUNCIL		103.000 · VIC...	-150.00	-150.00
Total Megan McCormick							-150.00	-150.00
Morgantown Auto Parts, Inc. Check	11/14/2022	1817	Inv #11510	430.251 · VEHICLE PARTS		103.000 · VIC...	-130.28	-130.28
Total Morgantown Auto Parts, Inc.							-130.28	-130.28
Muniologic Check	11/14/2022	1850	Inv #00930	410.450 · CONTRACTED SERV		103.000 · VIC...	-125.00	-125.00
Total Muniologic							-125.00	-125.00
NAPA Auto Parts Bill	10/10/2022	73625...	Invoice #s736254	430.251 · VEHICLE PARTS		2000 · ACCOU...	-58.38	-58.38
Bill	10/10/2022	73625...	Invoice #736135	430.251 · VEHICLE PARTS		2000 · ACCOU...	-84.55	-142.93
Check	11/14/2022	1852	Inv #738260	454.374 · PARKS REP/MAIN-MAC...		103.000 · VIC...	-162.28	-305.21
Check	11/14/2022	1852	Inv #724381	430.260 · SMALL TOOLS/MINOR ...		103.000 · VIC...	-142.23	-447.44
Check	11/14/2022	1852	Inv #724654	430.451 · REPAIR/ MAINT. VEHICLE		103.000 · VIC...	-31.80	-479.24
Check	11/14/2022	1852	Inv #723978	430.451 · REPAIR/ MAINT. VEHICLE		103.000 · VIC...	-143.82	-623.06
Check	11/14/2022	1852	Inv #724690	410.451 · REPAIR/ MAINT VEHICL...		103.000 · VIC...	-20.38	-643.44
Check	11/14/2022	1852	Inv #723820	430.260 · SMALL TOOLS/MINOR ...		103.000 · VIC...	-142.23	-785.67
Total NAPA Auto Parts							-785.67	-785.67
Nelson, William Patrick Check	11/14/2022	1839	Reimbursement cloting all...	410.238 · UNIFORMS		103.000 · VIC...	-450.00	-450.00
Total Nelson, William Patrick							-450.00	-450.00
O'Donnell Appraisal Associates Bill	10/13/2022		Howell Property	406.310 · PROFESSIONAL SERVI...		2000 · ACCOU...	-2,800.00	-2,800.00
Check	11/14/2022	1818	Appraisal: 1342 Shady Lane	406.310 · PROFESSIONAL SERVI...		103.000 · VIC...	-2,800.00	-5,600.00
Total O'Donnell Appraisal Associates							-5,600.00	-5,600.00
PA Retirement Solutions, Inc. Check	11/14/2022	1833	Inv #315874	406.450 · HR CONTRACTED SERV		103.000 · VIC...	-890.00	-890.00
Total PA Retirement Solutions, Inc.							-890.00	-890.00

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Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
PA American Water Company Bill Check	10/13/2022 11/14/2022	1837	Acct #1024-210028790689 Services Oct 1 - Nov 1, 20...	411.363 · HYDRANT SERVICE 411.363 · HYDRANT SERVICE		2000 · ACCOU... 103.000 · VIC...	-72.16 -35.81	-72.16 -107.97
Total PA American Water Company								
PA Labir Law Poster Service Check	11/11/2022	1815	Keycode #A13490450725	406.210 · OFFICE SUPPLIES		103.000 · VIC...	-109.50	-109.50
Total PA Labir Law Poster Service								
PA One Call System, Inc. Bill Check	10/10/2022 11/14/2022	00009... 1838	0000969724 Inv #0000973414	414.450 · CONTRACTED SERVIC... 430.210 · OFFICE SUPPLIES		2000 · ACCOU... 103.000 · VIC...	-35.55 -40.92	-35.55 -76.47
Total PA One Call System, Inc.								
Patriot Chevrolet Check	11/14/2022	1834	Inv #CVCS576189	410.451 · REPAIR/ MAINT VEHICL...		103.000 · VIC...	-1,608.52	-1,608.52
Total Patriot Chevrolet								
PECO Energy - PARK - 22231-62090 Check	11/14/2022	1847	22231-62090	454.361 · PARKS ELECTRIC		103.000 · VIC...	-38.76	-38.76
Total PECO Energy - PARK - 22231-62090								
PECO Energy - ROAD - 29609-00601 Check	11/14/2022	1848	29609-00601	409.361 · ELECTRICITY		103.000 · VIC...	-594.11	-594.11
Total PECO Energy - ROAD - 29609-00601								
PECO Energy - TWP - 88356-01905 Check	11/14/2022	1849	88356-01905	409.361 · ELECTRICITY		103.000 · VIC...	-2,597.05	-2,597.05
Total Peco Energy - TWP - 88356-01905								
Petroleum Traders Corp. Check Check	11/04/2022 11/04/2022	1778 1778	INV #1802920 INV #1807314	430.232 · VEHICLE-DIESEL 430.232 · VEHICLE-DIESEL		103.000 · VIC... 103.000 · VIC...	-533.43 -533.43	-533.43 -1,066.86
Total Petroleum Traders Corp.								
Pit Stop Check Check	11/04/2022 11/04/2022		INV #507 INV #516	410.451 · REPAIR/ MAINT VEHICL... 410.451 · REPAIR/ MAINT VEHICL...		103.400 · Victo... 103.400 · Victo...	-40.00 -70.00	-40.00 -110.00
Total Pit Stop								



**West Vincent Township - 01 General Fund**  
**Final Bill List**  
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Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Postmaster Check	11/09/2022	1814	Caps Cust Ref #300034	406.216 · POSTAGE - NEWSLETT...		103.000 · VIC...	-780.24	-780.24
Total Postmaster							-780.24	-780.24
Powerfon Generators, Inc. Check	11/14/2022	1823	Inv #00000027246	409.450 · CONTRACTED SERV		103.000 · VIC...	-475.86	-475.86
Total Powerfon Generators, Inc.							-475.86	-475.86
PSATS Check	11/04/2022	1789	Membership #34695	406.420 · DUES/SUBCRIP/MEM		103.000 · VIC...	-225.00	-225.00
Total PSATS							-225.00	-225.00
PSATS UC GROUP TRUST Check	11/07/2022	1807	Inv #115626	401.194 · MANAGER UNEMPLOY...		103.000 · VIC...	-10.58	-10.58
Check	11/07/2022	1807	Late penalty Filing Fee	401.194 · MANAGER UNEMPLOY...		103.000 · VIC...	-100.00	-110.58
Total PSATS UC GROUP TRUST							-110.58	-110.58
Rhoads Energy Bill	10/14/2022	60234...	Invoice #6023446	409.230 · HEATING FUEL		2000 · ACCOU...	-2,042.32	-2,042.32
Check	11/14/2022	1840	Inv #13725480	430.230 · HEATING FUEL		103.000 · VIC...	-3,099.69	-5,142.01
Total Rhoads Energy							-5,142.01	-5,142.01
Ridge Firemans Relief Association Check	11/16/2022	1862	2022 FF Distribution	411.160 · FIREMANS RELIEF FUND		103.000 · VIC...	-9,777.80	-9,777.80
Total Ridge Firemans Relief Association							-9,777.80	-9,777.80
Rothwell Document Solutions, Inc. Check	11/07/2022	1812	Inv #18998	410.213 · COMPUTER/COPIER		103.000 · VIC...	-544.63	-544.63
Total Rothwell Document Solutions, Inc.							-544.63	-544.63
ScanTek, Inc. Check	11/07/2022	1799	Inv #23117	409.450 · CONTRACTED SERV		103.000 · VIC...	-3,090.00	-3,090.00
Total ScanTek, Inc.							-3,090.00	-3,090.00
Semperon Bill	10/13/2022	35483	Invoice #35483	407.310 · CONTRACTED SERV		2000 · ACCOU...	-621.55	-621.55
Check	11/04/2022	1795	INV #35784	407.310 · CONTRACTED SERV		103.000 · VIC...	-673.89	-1,295.44
Check	11/04/2022	1795	INV#35042	406.321 · TELEPHONE CHARGES		103.000 · VIC...	-261.08	-1,556.52
Check	11/07/2022	1808	Inv #35042	406.321 · TELEPHONE CHARGES		103.000 · VIC...	-261.08	-1,817.60
Check	11/07/2022	1808	Inv #35172	406.321 · TELEPHONE CHARGES		103.000 · VIC...	-1,131.55	-2,949.15
Total Semperon							-2,949.15	-2,949.15

**West Vincent Township - 01 General Fund**  
**Final Bill List**  
 October 1 through November 16, 2022

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 Accrual Basis

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>Servpro of Central Chester County</b>								
Bill	10/13/2022	49203...	Invoice #4920301	409.450 · CONTRACTED SERV		2000 · ACCOU...	-1,415.40	-1,415.40
Check	11/07/2022	1802	Inv #5102761	409.373 · REPAIR/ MAINT BUILDI...		103.000 · VIC...	-776.00	-2,191.40
<b>Total Servpro of Central Chester County</b>								
<b>Snap-On Tools</b>								
Bill	10/10/2022	10322...	INVOICE #100322103222	430.246 · OTHER SERVICES SUP...		2000 · ACCOU...	-35.00	-35.00
<b>Total Snap-On Tools</b>								
<b>Sweetwater Natural Products</b>								
Check	11/04/2022	1796	INV #'s 30781, 30842, 30...	430.220 · OPERATING SUPPLIES		103.000 · VIC...	-989.50	-989.50
<b>Total Sweetwater Natural Products</b>								
<b>SWIF - State Workers Insurance Fund</b>								
Check	11/04/2022	1783	Policy # 6327835	411.354 · FIRE- WORKERS COMP...		103.000 · VIC...	-1,422.00	-1,422.00
<b>Total SWIF - State Workers Insurance Fund</b>								
<b>Tackett Planning, Inc.</b>								
Check	11/07/2022	1797	Inv #2022-01	414.316 · REGIONAL PLANNING		103.000 · VIC...	-2,090.00	-2,090.00
<b>Total Tackett Planning, Inc.</b>								
<b>Theurkauf Design &amp; Planning</b>								
Bill	10/13/2022	0922-...	Invoice# 0922-11	414.316 · REGIONAL PLANNING		2000 · ACCOU...	-109.38	-109.38
Bill	10/13/2022	0922-...	Invoice# 0922-08	414.316 · REGIONAL PLANNING		2000 · ACCOU...	-62.51	-171.89
Check	11/04/2022	1779	INV #1022-15	414.316 · REGIONAL PLANNING		103.000 · VIC...	-601.93	-773.82
<b>Total Theurkauf Design &amp; Planning</b>								
<b>Timothy Off Heating &amp; AC</b>								
Check	11/07/2022	1810	Inv #92293	409.373 · REPAIR/ MAINT BUILDI...		103.000 · VIC...	-469.00	-469.00
<b>Total Timothy Off Heating &amp; AC</b>								
<b>Valley Forge Audubon Society</b>								
Check	11/14/2022	1824	Donation in appreciation f...	461.248 · ENVIRON AD COUNCIL		103.000 · VIC...	-250.00	-250.00
<b>Total Valley Forge Audubon Society</b>								
<b>Verizon</b>								
Check	11/14/2022	1857	1601	406.321 · TELEPHONE CHARGES		103.000 · VIC...	-653.80	-653.80
Check	11/14/2022	1857	3205	410.321 · TELEPHONE		103.000 · VIC...	-317.67	-971.47
Check	11/14/2022	1857	7444	406.321 · TELEPHONE CHARGES		103.000 · VIC...	-156.65	-1,128.12
Check	11/14/2022	1857	1601 past due amount	410.00 · POLICE		103.000 · VIC...	-1,168.73	-2,296.85
<b>Total Verizon</b>								
							-2,296.85	-2,296.85

**West Vincent Township - 01 General Fund**  
**Final Bill List**  
**October 1 through November 16, 2022**

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Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VFC, Inc Bill	10/13/2022		WVT0005 SIGN PARTS	454.310 · PROFESSIONAL SERVI...		2000 · ACCOU...	-12,686.40	-12,686.40
Total VFC, Inc							-12,686.40	-12,686.40
Viking Termite & Pest Control, Inc. Bill	10/13/2022	32136...	Invoice #3213664	409.450 · CONTRACTED SERV		2000 · ACCOU...	-81.73	-81.73
Check	11/14/2022	1851	Inv #'s 32302523 & 32305...	409.450 · CONTRACTED SERV		103.000 · VIC...	-163.46	-245.19
Total Viking Termite & Pest Control, Inc.							-245.19	-245.19
Walters Portable Toilets								
Check	11/04/2022	1790	INV #A-374548	409.226 · CLEANING SUPPLIES		103.000 · VIC...	-339.28	-339.28
Check	11/04/2022	1790	INV #A-378697	409.226 · CLEANING SUPPLIES		103.000 · VIC...	-343.58	-682.86
Check	11/04/2022	1790	INV #A-378351	409.226 · CLEANING SUPPLIES		103.000 · VIC...	-101.72	-784.58
Total Walters Portable Toilets							-784.58	-784.58
WEX Bank								
Check	11/14/2022	1842	Inv #84786031	410.231 · VEHICLE FUEL - GAS		103.000 · VIC...	-3,239.66	-3,239.66
Check	11/14/2022	1842	Inv #84786031	430.231 · VEHICLE GAS		103.000 · VIC...	-167.30	-3,406.96
Total WEX Bank							-3,406.96	-3,406.96
Witmer Public Safety Group, Inc.								
Check	11/14/2022	1844	Statement 11/07/22	410.260 · SMALL TOOLS/MINOR ...		103.000 · VIC...	-503.03	-503.03
Total Witmer Public Safety Group, Inc.							-503.03	-503.03
YCG								
Check	11/16/2022	1869	Inv #229614	410.260 · SMALL TOOLS/MINOR ...		103.000 · VIC...	-361.75	-361.75
Total YCG							-361.75	-361.75
<b>TOTAL</b>							<b>-403,303.12</b>	<b>-403,303.12</b>