



BILLING SUMMARY:

5/17/2022 - 6/20/2022

General Fund Bills	\$	169,055.23
Open Space Bills	\$	48,113.23
Liquid Fuels Bills	\$	355.98
Capital Road	\$	68,041.11
Capital Project Reserve	\$	6,235.96
Capital Equipment	\$	-

Total Bills \$ 291,801.51

Money Transfers - S&T to Victory

Escrow	\$	307,640.08
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Total Transfers \$ 307,640.08



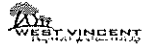
West Vincent Township - 01 General Fund
Check Detail - May 17th thru June 20th, 2022



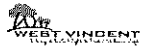
Num	Date	Name	Memo	Account	Paid Amount	Original Amount
ACH	06/01/2022	Nationwide Trust (for 457 & Pension)	PR-05252022 - Police	2105 · NATIONWIDE 457/ROTH w/h	\$ 1,804.03	\$ 3,490.90
			PR-05252022 - Road Crew	2105 · NATIONWIDE 457/ROTH w/h	\$ 1,620.72	
			PR-05252022 - Admin	2105 · NATIONWIDE 457/ROTH w/h	\$ 58.15	
error	06/13/2022	S&T Bank	VOID: April 2022	103.000 · VICTORY - GF - 100967698	\$ -	\$ -
error	06/15/2022	Lamb McLerlane PC	VOID:	103.000 · VICTORY - GF - 100967698	\$ -	\$ -
XFR	06/06/2022	West Vincent Township	Escrow account overdrawn by 3 cents. Transferred money to bring to 0 and not incur fees	130.040 · DUE TO/FROM ESCROW	\$ 0.03	\$ 0.03
XFR	06/10/2022	Nationwide Trust (for 457 & Pension)	PR-05252022 - Police	2105 · NATIONWIDE 457/ROTH w/h	\$ 3,682.33	\$ 5,203.13
			PR-05252022 - Road Crew	2105 · NATIONWIDE 457/ROTH w/h	\$ 1,462.65	
			PR-05252022 - Admin	2105 · NATIONWIDE 457/ROTH w/h	\$ 58.15	
1348	05/18/2022	PMRS	VOID: Additional 2021 - 4th Qtr Contributions	2104 · POLICE PMRS PENSION W/H	\$ -	\$ -
1349	05/18/2022	PMRS	Additional 2021 - 4th Qtr Contributions	2104 · POLICE PMRS PENSION W/H	\$ 4,738.06	\$ 4,738.06
1350	05/17/2022	Shank Door Company	New Doors for The Township Building - 50% Deposit	406.216 · Other Office Supplies	\$ 4,771.00	\$ 4,771.00
1351	05/17/2022	JoAnn Morrell	Musician for Community Day	454.249 · COMMUNITY DAY	\$ 100.00	\$ 100.00
1352	05/18/2022	Casey, Christina	IdentoGo - Fingerprinting for Youth Aid Panel	410.420 · DUES/SUBSCRIP/MEMBER	\$ 23.85	\$ 23.85
1353	05/18/2022	Honck, Adrienne	IdentoGo - Fingerprinting for Youth Aid Panel	410.420 · DUES/SUBSCRIP/MEMBER	\$ 23.85	\$ 23.85
1354	05/18/2022	Magazu, Karen	IdentoGo - Fingerprinting for Youth Aid Panel	410.420 · DUES/SUBSCRIP/MEMBER	\$ 23.85	\$ 23.85
1355	05/18/2022	Shilfenn, Kathryn	IdentoGo - Fingerprinting for Youth Aid Panel	410.420 · DUES/SUBSCRIP/MEMBER	\$ 23.85	\$ 23.85
1356	05/23/2022	Cantarero, Marla	Tug of War Rope and Relay Race Supplies	454.249 · COMMUNITY DAY	\$ 175.77	\$ 495.68
			Gnome Folding Hands Yard Statue Decoration	454.249 · COMMUNITY DAY	\$ 34.96	
			Community Day - Games Table - Twine/Tape/Paint/Cups/Dowels/FoamBoard/Plywood/Prizes/Etc	454.249 · COMMUNITY DAY	\$ 284.95	
1357	05/23/2022	Doo-Dads	Inv# 2215D - 67 T-Shirts for Township/Community Day	454.249 · COMMUNITY DAY	\$ 767.00	\$ 767.00
1358	05/23/2022	Double Eagle Digital	Inv# 07387 - 9 Banners for Community Day	454.249 · COMMUNITY DAY	\$ 232.00	\$ 232.00
1359	05/23/2022	Ken Meyle	Live Sound - 05/14/22 - Community Day	454.249 · COMMUNITY DAY	\$ 375.00	\$ 375.00
1360	05/23/2022	Tents for Rent LLC	Inv# 35684 - Tents/Chairs/Tables/Sidewalks for Community Day	454.249 · COMMUNITY DAY	\$ 3,887.02	\$ 3,887.02
1361	05/23/2022	The Standard Group	Inv# 1023B - Outdoor Magnets for Community Day	454.249 · COMMUNITY DAY	\$ 352.43	\$ 722.43
			Inv# 10323 - 40 Yard Signs	454.249 · COMMUNITY DAY	\$ 370.00	
1362	05/23/2022	AFSCME Council 13	Union Dues - April Remainder	2103 · AFSCME Union Dues W/H	\$ 506.89	\$ 506.89
1363	05/27/2022	Ann Dyer	2021 ZHB Meetings - 6 Meetings - Deisinger/Rotelle/Wallace/Pavildes/Facciolo	414.120 · ZHB SALARIES	\$ 300.00	\$ 300.00
1364	05/27/2022	Keith Eldridge	2021 ZHB Meetings - 6 Meetings - Deisinger/Rotelle/Wallace/Pavildes/TC Energy/Facciolo	414.120 · ZHB SALARIES	\$ 360.00	\$ 360.00
1365	05/27/2022	Ken Frame	2021 ZHB Meetings - 6 Meetings - Deisinger/Rotelle/Wallace/Pavildes/TC Energy/Facciolo	414.120 · ZHB SALARIES	\$ 360.00	\$ 360.00
1366	05/27/2022	Larry Stone	2021 ZHB Meetings - 5 Meetings - Deisinger/Rotelle/Wallace/TC Energy/Facciolo	414.120 · ZHB SALARIES	\$ 300.00	\$ 300.00
1367	05/27/2022	Marilyn Hemstreet	2021 ZHB Meetings - 4 Meetings - Deisinger/Rotelle/Wallace/Facciolo	414.120 · ZHB SALARIES	\$ 240.00	\$ 240.00
1368	05/28/2022	A.J. Blosenski, Inc.	Inv# INV11003 - May 2022 Refuse Service	409.365 · SOLID WASTE	\$ 161.89	\$ 161.89
1369	05/28/2022	Borough of Phoenixville	Inv# B20864 - Theurkauf Inv# 0422-05 - 1/1/22 - 3/29/22	414.316 · REGIONAL PLANNING	\$ 200.90	\$ 200.90
1370	05/28/2022	Cedar Hollow Recycling	Inv# 00017619 - 2A Materials	438.245 · HIGHWAY SUPPLIES/MAT	\$ 4,557.59	\$ 4,557.59
1371	05/28/2022	Dallas Cleaning Service	Inv# 5/20/2022 - Janitorial Service - 5/9/22 & 5/16/22	409.450 · CONTRACTED SERV	\$ 330.00	\$ 330.00
1372	05/28/2022	Delta Dental	TWP: Police: Dental Ins.	410.198 · POLICE DENTAL INSURANCE	\$ 604.53	\$ 1,237.35
			TWP: Road: Dental Ins. with Retro	430.198 · PW DENTAL	\$ 296.97	
			TWP: Sec: Dental Ins.	405.198 · SEC DENTAL INSURANCE	\$ 67.17	
			TWP: Code: Dental Ins.	413.198 · CODE - DENTAL INSURANCE	\$ 134.34	
			TWP: Treas: Dental	402.198 · TREASURER DENTAL INSURANCE	\$ 67.17	
			TWP: Mgr: Dental	401.198 · MANAGER DENTAL INSURANCE	\$ 67.17	
1373	05/28/2022	Douglasville Quarry	Inv# B-404M-0004214 - Cold Patch	438.318 · PAVED ROAD MAINT.	\$ 426.60	\$ 426.60
1374	05/28/2022	Help Now LLC	Inv# 23130 - May 2022 Billing - Monthly Computer/Server Services	407.450 · CONTRACTED SERV	\$ 1,105.00	\$ 1,105.00
1375	05/28/2022	Intoximeters	Inv# 702355 - AS FST (F157-01) 3S Brac	410.374 · REPAIR/MAINT EQUIP	\$ 299.00	\$ 299.00
1376	05/28/2022	McVey, Ruth	Mileage Reimbursement - 68.4 miles @ 58.5 cents per mile	410.331 · TRAVEL	\$ 40.01	\$ 40.01
1377	05/28/2022	NAPA Auto Parts	Inv# 723558 - U-joint/Axle Seal Inner & Outer	430.251 · VEHICLE PARTS	\$ 412.76	\$ 815.02
			Inv# 723611 - Lamp/Plug	430.260 · SMALL TOOLS/MINOR EQ	\$ 77.10	
			Inv# 723629 - 4WD Manual Locking Hub Assembly	430.251 · VEHICLE PARTS	\$ 325.16	
1378	05/28/2022	Quill - TWP	Inv# 25042258 - Thermal IAM Pouches 3 mil/200 pack	406.210 · OFFICE SUPPLIES	\$ 45.99	\$ 45.99
1379	05/28/2022	Rhoads Energy	Inv# 12362057 - 286.2 Gallons Ultra LSD 15 PPM	430.232 · VEHICLE-DIESEL	\$ 1,389.06	\$ 1,389.06
1380	05/28/2022	Sweetwater Natural Products	Inv# 29817 - 70/30 Compost Topsoil Mix (8 CY)	454.317 · PARK LANDSCAPING	\$ 256.00	\$ 256.00
1381	05/28/2022	Verizon	TWP: Twp Phone - 05/15/2022 - 06/14/2022	406.321 · TELEPHONE CHARGES	\$ 652.38	\$ 1,124.56
			TWP: Police: Phone - 05/15/2022 - 06/14/2022	410.321 · TELEPHONE	\$ 316.35	
			TWP: Emerg. Mgt. Phone - 05/15/2022 - 06/14/2022	415.321 · TELEPHONE	\$ 155.83	
1382	06/01/2022	Intoccia, Beth	VOID: Check Lost in Mail - Sent to old address - SPS Graphics - Inv# 15768 - 11 Safety Vests - R...	103.000 · VICTORY - GF - 100967698	\$ 0.00	\$ 0.00
1383	06/08/2022	Intoccia, Beth	SPS Graphics - Inv# 15768 - 11 Safety Vests - Reimbursement	461.248 · ENVIRON AD COUNCIL	\$ 253.00	\$ 253.00
1384	06/13/2022	1100 Pottstown Pike LP	2022 Assessment Lowered	301.10 · RE TAX CURRENT YEAR	\$ 126.67	\$ 126.67
1385	06/13/2022	21st Century Media - Philly Cluster	AD# 2318637 - Billing Period 5/9/22 - 5/15/22	406.341 · ADVERTISING	\$ 133.42	\$ 223.66
			AD# 2333056 - Business Meeting Notice	406.341 · ADVERTISING	\$ 90.24	
1386	06/13/2022	AFLAC	Acct# AV948 - Inv# 457829 - M. Hughes	430.196 · PW HEALTH INSURANCE	\$ 66.12	\$ 66.12
1387	06/13/2022	Allsteel Inc.	Inv# 1728877 - New Desk for Secretary	406.210 · OFFICE SUPPLIES	\$ 2,879.98	\$ 2,879.98



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Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1388	06/13/2022	Alpine Sanitation, Inc.	Inv# A-19870- Rentals - 3 Portable Toilet and 1 Handicap Stall	454.310 - PROFESSIONAL SERVICES	429.00	729.00
			Inv# 1911 - ADA Unit & Sink	454.310 - PROFESSIONAL SERVICES	300.00	
1389	06/13/2022	Amazon Business	Inv# 1MXX-4YNK-119R - Phillips 40 Watt Bend Base	409.373 - REPAIR/ MAINT BUILDINGS	47.28	679.46
			Inv# 1T77-WN9R-CRRF - Flag	406.210 - OFFICE SUPPLIES	97.99	
			Inv# 1DCN-9WQR-339L- Blueprint Storage Rack	413.210 - OFFICE SUPPLIES	534.19	
1390	06/13/2022	Aqua Pennsylvania, Inc.	TWP: 66 Hydrants - April 2022 - Post Due	411.363 - HYDRANT SERVICE	180.60	180.60
1391	06/13/2022	Barbacane Thornton & Company LLP	Inv# 471B5 - Progress Billing for 2021 Annual Audit	406.311 - ACCOUNTING SERV	7,350.00	7,350.00
1392	06/13/2022	Barron, Jason	Mileage Reimbursement - December 2021 - April 2022 - 472.3 miles @ 58.5 cents per mile	413.331 - TRAVEL	276.30	276.30
1393	06/13/2022	Barsz Gowie Amon Fultz (BGAF)	Inv# 22-27205 - May 2022 - Bookkeeping/Accounting/Financial Consulting Services	406.311 - ACCOUNTING SERV	6,997.75	6,997.75
1394	06/13/2022	Berkheimer Tax Inn. (RE Tax Collector)	Inv# 22050033 - Interim Bills & Postage	403.310 - TAX COLLECTION PROF SERV	87.81	87.81
1395	06/13/2022	Cedar Hollow Recycling	Inv# 00017759 - 2A Material	438.317 - GRAVEL ROAD MAINT.	1,816.92	1,876.92
			Inv# 00017760 - 2.92 tons of Blacktop	438.318 - PAVED ROAD MAINT.	30.00	
			Inv# 00017761 - 2.38 tons of Blacktop	438.318 - PAVED ROAD MAINT.	30.00	
1396	06/13/2022	Conestoga Stone, LLC	Inv# 76825 - Mason Mix Type S 80# (32)	438.318 - PAVED ROAD MAINT.	388.36	388.36
1397	06/13/2022	Crystal Springs	Inv# 9899831 052522 - Cooler Rentals/ Bottled Water	409.450 - CONTRACTED SERV	125.52	125.52
1398	06/13/2022	Dallas Cleaning Service	Inv# 06/01/2022 - Janitorial Service - 5/23/22 & 5/30/22	409.450 - CONTRACTED SERV	330.00	330.00
1399	06/13/2022	Dave Hoffman's Auto Repair, Inc.	Inv# 22-221 - Emission/Inspection - 2021 Ford SW	410.451 - REPAIR/ MAINT VEHICLES	79.00	79.00
1400	06/13/2022	Delta Dental	Police - July 2022 Dental Coverage	410.198 - POLICE DENTAL INSURANCE	661.11	890.91
			Public Works - July 2022 Dental Coverage	430.198 - PW DENTAL	296.97	
			Secretary - July 2022 Dental Coverage	405.198 - SEC DENTAL INSURANCE	67.17	
			Code Officer - July 2022 Dental Coverage	413.198 - CODE - DENTAL INSURANCE	67.17	
			Manager - July 2022 Dental Coverage	401.198 - MANAGER DENTAL INSURANCE	67.17	
			Retro Termination	402.198 - TREASURER DENTAL INSURANCE	-268.68	
1401	06/13/2022	Dirty Girl Gardening	Inv# 05/2022 - Plants/Fertilizer/Weed Control/Spring Maintenance Labor/Gardening at Parks	409.450 - CONTRACTED SERV	566.25	566.25
1402	06/13/2022	DVHT	Secretaries - Health Insurance - June 2022	405.196 - SEC HEALTH INSURANCE	5,463.12	29,217.65
			Code Dept - Health Insurance - June 2022	413.196 - CODE - HEALTH INSURANCE	946.77	
			Police PPO - Health Insurance - June 2022	410.196 - POLICE HEALTH INSURANCE	16,360.07	
			Police PPO HD - Health Insurance - June 2022	410.196 - POLICE HEALTH INSURANCE	2,746.69	
			Police PPO Secretary - Health Insurance - June 2022	410.196 - POLICE HEALTH INSURANCE	976.05	
			Public Works PPO - Health Insurance - June 2022	430.196 - PW HEALTH INSURANCE	3,536.84	
			Public Works PPO HD - Health Insurance - June 2022	430.196 - PW HEALTH INSURANCE	2,803.94	
			Public Works - Coverage Change	430.196 - PW HEALTH INSURANCE	-1,332.76	
			Wellness Grant Credit	410.196 - POLICE HEALTH INSURANCE	-2,014.00	
			Rate Stabilization Fund	430.196 - PW HEALTH INSURANCE	-269.07	
1403	06/13/2022	Five Star	Inv# 02P145162 - Cabin Air Filter	430.251 - VEHICLE PARTS	29.46	29.46
1404	06/13/2022	Frames Power Equipment and Mulch	Inv# 40371 - Idler Pulley, Flat	430.251 - VEHICLE PARTS	48.75	48.75
1405	06/13/2022	Fritz, Justin	Inv# 10589 - Reimburse J. Fritz - 2 Pants and 2 Shirts	410.238 - UNIFORMS	16.00	48.00
			May 2022 - 2 dry cleaning bills for uniform	410.238 - UNIFORMS	32.00	
1406	06/13/2022	Gaico Business Communications, Inc.	Inv# 88609 - Zone 3 Site Visit	409.450 - CONTRACTED SERV	132.00	132.00
1407	06/13/2022	H. A. Wejgand, Inc.	Inv# 119934 - Signs - 24X18 Authorized Vehicles/30X30 Hearing Impaired Child/Posts/Bases/Rivets	433.245 - Highway Supplies/Traffic Calm	2,071.00	2,071.00
1408	06/13/2022	Help Now LLC	Inv# 23243 - May Contracted IT Service	407.450 - CONTRACTED SERV	1,524.55	1,524.55
1409	06/13/2022	Highway Materials, Inc	Inv# 274575 - 19 mm, 0.3<30, B, PG64S-22, WM - 25.99 Tons	438.318 - PAVED ROAD MAINT.	1,769.92	4,587.66
			Inv# 274615 - 19 mm, 0.3<30, B, PG64S-22, WM - 17.98 Tons	438.318 - PAVED ROAD MAINT.	1,224.44	
			Inv# 275245 - 19 mm, 0.3<30, B, PG64S-22, WM - 14.96 Tons	438.318 - PAVED ROAD MAINT.	1,018.78	
			Inv# 275271 - 19 mm, 0.3<30, B, PG64S-22, WM - 7.52 Tons	438.318 - PAVED ROAD MAINT.	574.52	
1410	06/13/2022	Knox Equipment Rentals, Inc.	Inv# 99806.1.2 - Electric Jack Bosch Brute Hammer - Day Rental	438.384 - RENTALS	50.00	50.00
1411	06/13/2022	Mark A. Hagerly- Court Reporter	Zoning Hearing Board Stenographer for 06/08/2022 - Beth Pacciolo	414.314 - ZONING LEGAL FUND	181.50	181.50
1412	06/13/2022	Munilogic	Inv# 00791 - Monthly Hosting Fees of Munilogic	407.450 - CONTRACTED SERV	125.00	125.00
1413	06/13/2022	PECO - Traffic 75947-00400	Acct # 45947-00400 - May 2022 - 4/29/2022 - 5/31/2022	409.361 - ELECTRICITY	16.99	16.99
1414	06/13/2022	PECO Energy - ROAD - 29609-00601	Acct # 29609-00601 - 04/20/2022 - 05/19/2022	430.361 - ELECTRIC	211.06	211.06
1415	06/13/2022	Petro Choice	Inv# 50818285 - Drum Mobil Delvac 1300 Super 15W40	430.251 - VEHICLE PARTS	953.28	953.28
1416	06/13/2022	Petroleum Traders Corp.	Inv# 1775036 - Ultra Low Sulfur #2 Diesel - 26.1 gallons	430.232 - VEHICLE-DIESEL	49.08	606.63
			Inv# 1780235 - Ultra Low Sulfur #2 Diesel - 300.00 gallons	430.232 - VEHICLE-DIESEL	557.55	
1417	06/13/2022	Pit Stop	Inv# 463 - 4 Car Washes	410.451 - REPAIR/ MAINT VEHICLES	40.00	80.00
			Inv# 472 - 4 Car Washes	410.451 - REPAIR/ MAINT VEHICLES	40.00	
1418	06/13/2022	Police Technical	Inv# 19748 - Social Media Methods Online Training Seminar - Fritz	410.460 - MEET/CONF/TRAINING	350.00	350.00
1419	06/13/2022	Quill - TWP	Inv# 25225440 - Planner/Surge protector/plus/pins/clips/steno books/phone cord/magnets	406.210 - OFFICE SUPPLIES	126.15	188.47
			Inv# 25214323 - Push Pins	406.210 - OFFICE SUPPLIES	8.36	
			Inv# 25397815 - Receipt Book / Boxes of Folders	406.210 - OFFICE SUPPLIES	53.96	
1420	06/13/2022	Reagent Express Center	Inv# 5268 - Scanning - Parcel 25-6-83	406.342 - PRINTING	34.93	34.93
1421	06/13/2022	Rocket Car Wash	Inv# 051322 - 4 Cars - Full Detailing	410.451 - REPAIR/ MAINT VEHICLES	280.00	280.00
1422	06/13/2022	RR Donnelley	Inv# 145792948 - Non-Traffic Citations & Traffic Stations Forms	410.210 - OFFICE SUPPLIES	47.86	47.86
1423	06/13/2022	Senn Repairs	Inv# 6537 - Inspection/Emission - 2016 International Truck	430.451 - REPAIR/ MAINT VEHICLE	114.00	484.92
			Inv# 6553 - Inspection/Emission - 2018 Ram Truck	430.451 - REPAIR/ MAINT VEHICLE	114.00	
			Inv# 6547 - Inspection/Emissions - 2009 Mack Truck	430.451 - REPAIR/ MAINT VEHICLE	114.00	
			Inv# 6547 - Inspection/Emissions - 2009 Mack Truck	430.451 - REPAIR/ MAINT VEHICLE	142.92	



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Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1424	06/13/2022	Social Security Administration	Wage Garnishment Order W/E 3/2/2022	2102 - SS WAGE GARNISHMENT	46.00	92.00
			Wage Garnishment Order W/E 3/2/2022	2102 - SS WAGE GARNISHMENT	46.00	
1425	06/13/2022	Sprint	Inv# 175302219-249 - 04/19/22 - 05/18/22 - EMS	415.321 - TELEPHONE	24.12	143.56
			Inv# 175302219-249 - 04/19/22 - 05/18/22 - Police	410.321 - TELEPHONE	119.44	
1426	06/13/2022	Staples Advantage	Paper/Pads/Power Strip	406.210 - OFFICE SUPPLIES	98.27	98.27
1427	06/13/2022	Sunbelt Rentals, Inc.	Inv# 126247262 - Double Drum Ride-on Roler - 1 week rental	430.451 - REPAIR/ MAINT, VEHICLE	932.84	932.84
1428	06/13/2022	The Standard	June 2022 - STD/SLTD - Police	410.199 - POLICE LIFE/ DISABILITY INSUR	626.71	1,288.82
			June 2022 - STD/SLTD - Police Secretary	410.199 - POLICE LIFE/ DISABILITY INSUR	64.70	
			June 2022 - STD/SLTD - Treasurer	402.199 - TREASURER LIFE/ DISABILITY INSU	56.22	
			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	
1429	06/13/2022	Theurkauf Design & Planning	Inv# 0422-09 VPP- Forest Protection Ordinances	414.316 - REGIONAL PLANNING	4,625.85	4,625.85
1431	06/13/2022	Viking Termite & Pest Control, Inc.	Inv# 32286709 - May - Monthly Pest Control	409.450 - CONTRACTED SERV	15.92	15.92
1432	06/13/2022	West Vincent Township Police	Police Association Employee Deduction - PR - 04/27/2022	2101 - WVT ASSOC POLICE DUES W/H	135.00	540.00
			Police Association Employee Deduction - PR - 05/11/2022	2101 - WVT ASSOC POLICE DUES W/H	135.00	
			Police Association Employee Deduction - PR - 05/25/2022	2101 - WVT ASSOC POLICE DUES W/H	135.00	
			Police Association Employee Deduction - PR - 06/08/2022	2101 - WVT ASSOC POLICE DUES W/H	135.00	
1433	06/13/2022	WEX Bank	Inv# 81270737 - Fuel Purchases for month of May 2022 - Police	410.231 - VEHICLE FUEL - GAS	2,018.69	2,685.94
			Inv# 81270737 - Fuel Purchases for month of May 2022 - Public Works	430.231 - VEHICLE GAS	667.25	
1434	06/13/2022	Witmer Public Safety Group, Inc.	Inv# INV44694 - Custom Badges	410.238 - UNIFORMS	780.00	780.00
1435	06/13/2022	ARRO Consulting, Inc.	Inv# 00722671 - 2022 Code Service - May 2022	408.310 - ENGINEERING SERVICES	141.36	351.36
			Inv# 0072670 - 2022 General Engineering Services - May 2022	408.310 - ENGINEERING SERVICES	210.00	
1436	06/13/2022	LTL Consultants, Ltd.	Inv# 1158456 - Miscellaneous Engineering Tasks - May 2022	408.310 - ENGINEERING SERVICES	109.75	8,434.81
			Inv# 1158465 - Stormwater Ordinance No. 160 Amendment	408.310 - ENGINEERING SERVICES	145.38	
			Inv# 1158456 - Miscellaneous Engineering Tasks - May 2022	408.310 - ENGINEERING SERVICES	3,640.01	
			Inv# 1158473 - Building Inspections - May 2022	413.450 - CONTRACTED SERV	4,278.67	
			Acct# 0372-20220042-1 - Inv# 1158474 - Ludwig Inn/Deck Building Inspection	413.450 - CONTRACTED SERV	130.50	
			Inv# 1158459 - Eagle Compressor Station Redevelopment - May 2022	408.313 - ENGINEERING SERV REBILL	130.50	
1437	06/13/2022	PECO Energy - PARK - 22231-62090	Acct # 22231-62090 - 04/20/2022 - 05/19/2022	454.361 - PARKS ELECTRIC	28.56	28.56
1438	06/13/2022	Peco Energy - TWP - 08356-01905	Acct# 08356-01905 - 04/20/2022 - 05/19/2022	409.361 - ELECTRICTY	723.77	723.77
1439	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1440	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1441	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1442	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1443	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1444	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1445	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1446	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1447	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1448	06/15/2022	West Vincent Township	VOID: misprint	103.000 - VICTORY - GF - 100967698	0.00	0.00
1449	06/15/2022	ARRO Consulting, Inc.	Inv# 0072665 - Ewing Tract - Lennar - May 2022	408.313 - ENGINEERING SERV REBILL	606.75	4,499.67
			Inv# 0072666 - Courts at Chester Springs - Pulte - May 2022	408.313 - ENGINEERING SERV REBILL	771.75	
			Inv# 0072668 - Honeybrook Properties/Ribson - May 2022	408.313 - ENGINEERING SERV REBILL	2,597.67	
			Inv# 0072669 - 21 Weidner Way - May 2022	408.313 - ENGINEERING SERV REBILL	523.50	
1450	06/15/2022	Barsz Gowie Amon Fultz (BGAF)	Inv# 24555 - January 2022 - bookkeeping, accounting and consulting	406.311 - ACCOUNTING SERV	1,980.00	1,980.00
1451	06/15/2022	Kirk Reinbold	Ord# 6932316377 - CETT Banner for Community Day / Future Events	414.319 - SUSTAINABILITY COMMITTEE	48.75	48.75
1452	06/15/2022	LTL Consultants, Ltd.	Inv# 1158459 - Eagle Compressor Station Redevelopment - May 2022	408.313 - ENGINEERING SERV REBILL	99.53	4,793.20
			Inv# 1158463 - Heathcote 5 Lot Subdivision/613 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	1,282.93	
			Inv# 1158466 - 1972 & 1830 St. Matthews Rd Subdivision - May 2022	408.313 - ENGINEERING SERV REBILL	122.25	
			Inv# 1158467 - Honeybrook Properties/670 Birchrun Road - May 2022	408.313 - ENGINEERING SERV REBILL	244.51	
			Inv# 1158470 - Pothouse Self Storage - May 2022	408.313 - ENGINEERING SERV REBILL	1,886.20	
			Inv# 1158475 - Rotelle/Halsey/1069 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	141.87	
			Inv# 1158476 - Rotelle/Finkel Stormwater/1269 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	352.66	
			Inv# 1158477 - Lankford/1804 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	27.44	
			Inv# 1158478 - Wallace Grading / 2211 Miller Road - May 2022	408.313 - ENGINEERING SERV REBILL	88.16	
			Inv# 1158479 - Rotelle/Hess/1538 Pughtown Road - May 2022	408.313 - ENGINEERING SERV REBILL	84.65	
			Inv# 1158480 - Rotelle/45 Wyndemere Lake Drive - May 2022	408.313 - ENGINEERING SERV REBILL	293.69	
			Inv# 1158481 - Rotelle/Lyle/1063 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	169.31	
1453	06/15/2022	Newhouse, Judy	Order# 112-1910627-4109020 - Replacement Nozzles for Fellowship Community Garden	454.247 - COMMUNITY GARDEN	57.54	57.54
1454	06/15/2022	S&T Bank	April 2022 (Researching)	406.210 - OFFICE SUPPLIES	11,758.65	11,758.65
1455	06/15/2022	Cody Systems	2022 CODY Connect - User Conference - 2 Participants	410.460 - MEET/CONF/TRAINING	350.00	350.00



West Vincent Township - 01 General Fund
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1456	06/15/2022	LTL Consultants, Ltd.	Inv# 1158483 - Casciato/Rittenhouse/1769 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	468.04	5,332.15
			Inv# 1158484 - Norris/2286 Beaver Hill Rd - May 2022	408.313 - ENGINEERING SERV REBILL	118.53	
			Inv# 1158485 - Hirneien Barn/2966 Flowing Springs Rd - May 2022	408.313 - ENGINEERING SERV REBILL	225.36	
			Inv# 1158486 - Moss Pool/2806 Flowing Springs Road - May 2022	408.313 - ENGINEERING SERV REBILL	396.99	
			Inv# 1158487 - Tridico/1027 Linden Ave - May 2022	408.313 - ENGINEERING SERV REBILL	192.74	
			Inv# 1158488 - Bellay/1132 Jaine Lane - May 2022	408.313 - ENGINEERING SERV REBILL	365.56	
			Inv# 1158489 - Farnham Pool/2665 S. Chester Springs Rd - May 2022	408.313 - ENGINEERING SERV REBILL	406.77	
			Inv# 1158490 - Lot 2/Cotswold Estates/Heathcote - May 2022	408.313 - ENGINEERING SERV REBILL	969.32	
			Inv# 1158491 - Markiewicz Pool/2084 Flowing Springs Road - May 2022	408.313 - ENGINEERING SERV REBILL	234.69	
			Inv# 1158492 - Rotelle/Reed/572 St. Matthews Rd - May 2022	408.313 - ENGINEERING SERV REBILL	977.36	
			Inv# 1158493 - Sjana/7 Douglass Lane - May 2022	408.313 - ENGINEERING SERV REBILL	366.75	
			Inv# 1158494 - Gerner/346 Blackhorse Road - May 2022	408.313 - ENGINEERING SERV REBILL	316.10	
			Inv# 1158495 - DiMartina/356 Blackhorse Road - May 2022	408.313 - ENGINEERING SERV REBILL	293.14	
1457	06/15/2022	Lamb McErlane PC	Inv# 214090 - General Representation - May 2022	404.314 - LEGAL SERVICES	4,115.50	12,425.55
			Inv# 214091 - Open Space - May 2022	404.314 - LEGAL SERVICES	1,659.75	
			Inv# 214092 - Stormwater - May 2022	404.314 - LEGAL SERVICES	165.75	
			Inv# 214093 - Meetings - May 2022	404.314 - LEGAL SERVICES	602.55	
			Inv# 214094 - Public Record/Right to Know - May 2022	404.314 - LEGAL SERVICES	312.00	
			Inv# 214095 - Personnel Matters - May 2022	404.314 - LEGAL SERVICES	731.25	
			Inv# 214096 - Hankin-Weatherstone Land Development - May 2022	404.315 - LEGAL - REBILL	1,248.00	
			Inv# 214097 - Toll Brothers/Byers Station - May 2022	404.315 - LEGAL - REBILL	484.75	
			Inv# 214098 - Honeybrook Partners - May 2022	404.315 - LEGAL - REBILL	1,702.00	
			Inv# 214099 - Heathcote 5 Lot - 613 St. Matthews Rd - May 2022	404.315 - LEGAL - REBILL	1,404.00	
1458	06/15/2022	Borough of Phoenixville .	Inv# 820903 - Theurkauf Inv# 0522-12 - PRPC General Planning Services	414.316 - REGIONAL PLANNING	207.75	207.75
1459	06/15/2022	FIRSTNET	Inv# 28731335965906082022 - WV PD Phones - May 2022	410.321 - TELEPHONE	80.72	80.72
1460	06/15/2022	PA American Water Company	Hydrant Service - May 2022	411.363 - HYDRANT SERVICE	35.81	35.81
1461	06/15/2022	Quill - POLICE	Inv# 25506146 - Creamer	410.210 - OFFICE SUPPLIES	19.99	19.99
1462	06/15/2022	Quill - TWP	Inv# 24160606 - Ecotex Polymer Chairmat	406.210 - OFFICE SUPPLIES	151.99	151.99
1463	06/15/2022	Quill - TWP	Inv# 24484760 - USB Hub / Keyboard	406.210 - OFFICE SUPPLIES	52.98	295.25
			Inv# 25475812 - Clips / Command Strips	406.210 - OFFICE SUPPLIES	15.59	
			- Inv# 25492501 - Carabineer D Clips	406.210 - OFFICE SUPPLIES	17.98	
			Inv# 25630799 - Finger Grips/Fine Point Markers/ Ultra Fine Markers	406.210 - OFFICE SUPPLIES	28.27	
			Inv# 25664067 - Notebooks/Towels/Sealant/Cups/Bowls/Plates	406.210 - OFFICE SUPPLIES	180.43	
1464	06/16/2022	Ludwig's Corner Supply Co., Inc	Inv# 4907 - Gloves/Utility Knives	430.246 - OTHER SERVICES SUPPLY	29.46	29.46
1465	06/16/2022	NAPA Auto Parts	Inv# 723558 - U-Joints/Axle Seal Inner & Outer/ Hub	430.251 - VEHICLE PARTS	558.86	558.86
1466	06/16/2022	Social Security Administration	Wage Garnishment Order W/E 3/2/2022	2102 - SS WAGE GARNISHMENT	46.00	46.00
1467	06/16/2022	Borough of Phoenixville .	Inv# 820920 - Smith and Porter, P.C. - 4/1/22 - 5/31/22	414.316 - REGIONAL PLANNING	42.00	42.00
1468	06/16/2022	Sunbelt Rentals, Inc.	Inv# 126277332-0001 - Double Drum Ride-on Roler - 9 day rental	430.451 - REPAIR/ MAINT. VEHICLE	1,289.66	1,289.66

Total GF Checks for Approval \$ 169,055.23 \$ 169,055.23



West Vincent Township - Escrow
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
XFR	05/25/2022	West Vincent Township (C)	Transfer Rebills from individual accounts to GF to move to Victory Bank	230.001 - DUE TO GENERAL FUND	\$ 307,640.08	\$ 307,640.08
Total Escrow Transfers for Approval					\$ 307,640.08	\$ 307,640.08



West Vincent Township - Open Space
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
XFR	05/25/2022	Delaware Valley Regional Finance-WFCTSPAC	May 2022 - Interest on Loans - 2021 Notes - a	472.000 - Debt Interest	\$ 3,006.44	\$ 3,006.44
XFR	05/25/2022	Delaware Valley Regional Finance-WFCTSPAC	May 2022 - Debt Interest	472.000 - Debt Interest	\$ 2,823.12	\$ 2,823.12
XFR	05/25/2022	Delaware Valley Regional Finance-WFCTSPAC	May 2022 - Debt Interest	472.000 - Debt Interest	\$ 251.63	\$ 251.63
1001	05/27/2022	CarMody & Associates	Inv# 22-156 - Appraisal of 1925 French Creek Road	461.710 - Open Space Aquisition	\$ 600.00	\$ 600.00
1002	06/15/2022	LTL Consultants, Ltd.	Inv# 1158471 - French Creek Road Properties / Site Improvements - May 2022	461.371 - Open Space Maintenance	\$ 1,162.33	\$ 1,162.33
1003	06/15/2022	Petershelm Bros., Inc.	Inv# 72354 - Well Abandonment - 1925 French Creek Rd - Grout/Labor	461.371 - Open Space Maintenance	\$ 901.00	\$ 901.00
1004	06/15/2022	Reclaim Company LLC	CAP: Bryn Coed Demo Project Pmt #10	461.371 - Open Space Maintenance	\$ 37,708.96	\$ 37,708.96
1005	06/15/2022	West Vincent Township	Reimburse GF for Lamb McErlane - Inv# 214091 - Open Space - May 2022	404.310 - Legal Services	\$ 1,659.75	\$ 1,659.75
Total Open Space Transactions for Approval					\$ 48,113.23	\$ 48,113.23



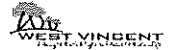
West Vincent Township - Liquid Fuels
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
ACH	05/26/2022	Deluxe Checks	Checks for New Victory LF Bank Account	406.210 · Office Supplies	\$ 355.98	\$ 355.98
<u>Total Liquid Fuels Transactions for Approval</u>					<u>\$ 355.98</u>	<u>\$ 355.98</u>



West Vincent Township - 31 Capital Project Reserve
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1005	06/15/2022	ARRO Consulting	Inv# 0072667 - Bryn Coed - Township Project - May 2022	408.45 - Contracted Services	\$ 442.70	\$ 442.70
1006	06/15/2022	LTL Consultants, LTD.	Inv# 158461 - Bryn Coed Park Pond DCNR Grant - May 2022	408.310 - Engineering Services	\$ 2,991.24	\$ 4,543.26
			Inv# 1158462 - Multimodal/Fellowship Trail - May 2022	408.310 - Engineering Services	\$ 1,552.02	
1007	06/15/2022	Green Cottage Industries, LLC	Inv#WVvincent2022.03.13 - Barn Assessment - Site Survey & Computer Modeling	408.45 - Contracted Services	\$ 1,250.00	\$ 1,250.00
Total Cap Project Reserve Checks for Approval					\$ 6,235.96	\$ 6,235.96



West Vincent Township - 30 Capital Road Fund
Check Detail - May 17th thru June 20th, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
XFR	05/26/2022	West Vincent Township	EJ USA - Inv# 110220024421 - Aj RG 26.00T25.75B 1.50L 0.75 R	430.61 · Contracted Road & Bridge Projec	\$ 7,803.50	\$ 7,803.50
XFR	05/26/2022	Deluxe Checks	Checks for New Victory Bank Account	406.21 · Office Supplies	\$ 280.51	\$ 280.51
2000	06/06/2022	Workforce Construction Inc.	Inv# 22103 - KimbertonRd Bridge Repairs - Partial Progress Payment	430.61 · Contracted Road & Bridge Projec	\$ 43,346.52	\$ 43,346.52
2001	06/15/2022	LTL Consultants, Ltd.	Inv# 1158457 - Kimberton Road Roadway Project - May 2022	408.66 · Capital Road Engineering Fees	\$ 1,938.56	\$ 14,273.42
			Inv# 1158458 - School House Lane Roadway Project - May 2022	408.66 · Capital Road Engineering Fees	\$ 895.79	
			Inv# 1158460 - Kimberton Road Bridge - May 2022	408.66 · Capital Road Engineering Fees	\$ 2,790.64	
			Inv# 1158464 - Fellowship Road Bridge Project - May 2022	408.66 · Capital Road Engineering Fees	\$ 1,809.51	
			Inv# 1158468 - Jaine Lane Culvert Replacement - May 2022	408.66 · Capital Road Engineering Fees	\$ 2,734.45	
			Inv# 1158469 - Jaine Lane Storm Sewer & Water Improvements - May 2022	408.66 · Capital Road Engineering Fees	\$ 4,104.47	
2002	06/15/2022	McMahon Associates, Inc.	Inv# 184689 - Buttonwood Lane Bridge Replacement - April 2022	408.66 · Capital Road Engineering Fees	\$ 1,047.50	\$ 1,047.50
2003	06/15/2022	Sunbelt Rentals	Inv# 1262773332-0001 - Double Drum Ride On Roller Rental	430.61 · Contracted Road & Bridge Projec	\$ 1,289.66	\$ 1,289.66
Total Cap Road Checks for Approval					\$ 68,041.11	\$ 68,041.11