



BILLING SUMMARY:

3/22/2022 - 4/18/2022

General Fund Bills	\$	500,332.94
Open Space Bills	\$	101,139.63
Liquid Fuels Bills	\$	231.10
Capital Road	\$	192,134.01
Capital Project Reserve	\$	3,578.59
Capital Equipment	\$	23,155.00
Total Bills	\$	<u>820,571.27</u>



West Vincent Township - 01 General Fund

Check Detail - March 22 through April 18, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
VOID	03/31/2022		Service Charge	406.390 - BANK SERVICES/CHRG	\$ 22.00	\$ 22.00
VOID	04/05/2022	Quill - TWP	QuickBooks generated zero amount transaction for bill payment stub		\$ -	\$ -
VOID	04/15/2022	Quill - TWP	QuickBooks generated zero amount transaction for bill payment stub		\$ -	\$ -
ACH	03/25/2022	Delaware Valley Regional Finance Auth.	Principal due on 2021 A Notes	471.00 - DEBT PRINCIPAL	\$ 99,313.75	\$ 100,328.13
ACH	04/07/2022	Nationwide Trust (for-457&Pension)	Interest due on 2021 A Notes	472.00 - DEBT INTEREST	\$ 1,014.38	\$ -
			RE: Employee 457 Contributions	2105 - NATIONWIDE 457/ROTH w/h	\$ 6,187.45	\$ 15,846.81
			RE: Employee 457 Contributions	2105 - NATIONWIDE 457/ROTH w/h	\$ 4,498.53	\$ -
			RE: Employee 457 Contributions	2105 - NATIONWIDE 457/ROTH w/h	\$ 5,160.83	\$ -
1082	03/23/2022	21st Century Media - Philly Cluster	Acct # 884866 - Inv 2/14 - 2/20	406.341 - ADVERTISING	\$ 1,948.10	\$ 2,572.55
			Billing 3/1/22 to 3/6/22 Acct# 884866	406.341 - ADVERTISING	\$ 624.45	\$ -
1083	03/23/2022	A.J. Blosenski, Inc.	Inv# INV3666 Acct # 446853 Monthly Service Charge plys Fuel Surcharge	409.373 - REPAIR/ MAINT BUILDINGS	\$ 166.60	\$ -
1084	03/23/2022	Advanced Auto Parts	Cust # 18721216174	409.373 - REPAIR/ MAINT BUILDINGS	\$ 20.98	\$ 259.71
1085	03/23/2022	AFLAC	Inv # 077310 Acct # AV948 (M Hughes)	409.365 - SOLID WASTE	\$ 148.44	\$ 148.44
1086	03/23/2022	Alpine Sanitation, Inc.	Inv# 14HK-WN7G-R7TV Diacara iPhone Protective Case	430.451 - REPAIR/ MAINT. VEHICLE	\$ 45.16	\$ 45.16
1087	03/23/2022	Amazon Business	Inv# 10GK-4CWF-KMW4 9 GE Relax HD Bent Tip Dimmable Light Bulbs 60 Watts	430.196 - PW HEALTH INSURANCE	\$ 66.12	\$ 66.12
			Inv# 177M-3TGF-DWLG ACCT # A36VUGIECHT69 DisplayPort HDMI 5 pack	454.310 - PROFESSIONAL SERVICES	\$ 389.00	\$ 389.00
1088	03/23/2022	American Rock Salt Co., LLC	Inv# 0700562 - Bulk Ice Control Salt - 92.99 Tons	409.373 - REPAIR/ MAINT BUILDINGS	\$ 20.98	\$ 259.71
			Inv# 562982 Inv# 0707890 50.46 Tons Bulk Ice Control Salt	409.373 - REPAIR/ MAINT BUILDINGS	\$ 166.60	\$ -
			Client Id 29874. Inv# 46748 Professional Services Ending 2/28/2022	407.374 - REPAIRS & MAIN	\$ 72.13	\$ 9,038.78
			Acct # 801005100 Service 1/31/22 thru 2/28/22	432.239 - SNOW REMOVAL MATERIALS	\$ 5,859.29	\$ -
			Bills and Postage	406.311 - ACCOUNTING SERV	\$ 3,179.49	\$ -
			Bill # 00456 TWP RE 1358 Pottstown Pike	409.364 - SEWER	\$ 575.00	\$ 575.00
			Bill # 02103 TWP RE Westover Road	403.310 - TAX COLLECTION PROF SERV	\$ 255.00	\$ 255.00
			Bill # 00506 TWP RE Pinehurst Drive	403.310 - TAX COLLECTION PROF SERV	\$ 533.94	\$ 533.94
			VOID:	462.430 - COMM HOUSING TAXES	\$ 513.42	\$ 566.07
1093	03/23/2022	Borough of Phoenixville.	Inv # 2245718 Street Survival Seminar (M Faddis)	410.460 - MEET/CONF/TRAINING	\$ -	\$ -
1094	03/23/2022	Calibre Press	Inv# 00017479 - Oversized Wire/Rebamos & Mixed Materials	438.450 - CONTRACTED SERVICES	\$ 259.00	\$ 259.00
1095	03/23/2022	Cedar Hollow Recycling	Inv# 00017521 Ticket # 00137134 4.21 Units of Blacktop	438.450 - CONTRACTED SERVICES	\$ 1,131.25	\$ 1,162.83
1096	03/23/2022	Clark Industrial Supply, Inc.	Inv# 171659 - Cotton Rags/ Wire Ties	430.246 - OTHER SERVICES SUPPLY	\$ 31.58	\$ -
1097	03/23/2022	CODY Computer Services, Inc	Training Simple to Complex Searching (J.Fritz)	410.460 - MEET/CONF/TRAINING	\$ 61.97	\$ 61.97
1098	03/23/2022	Dallas Cleaning Service	Janitorial Services for 2/28 amd 3/7 2022	409.450 - CONTRACTED SERV	\$ 25.00	\$ 25.00
			Janitorial Services for 2/28 amd 3/7 2022	409.450 - CONTRACTED SERV	\$ 165.00	\$ 330.00
			Vehicle Repairs	410.450 - CONTRACTED SERV	\$ 165.00	\$ -
1099	03/23/2022	Dave Hoffman's Auto Repair, Inc.	D Delany workshop: Meadow Mgmt for Pollinators	410.451 - REPAIR/ MAINT VEHICLES	\$ 79.00	\$ 79.00
1100	03/23/2022	Delany, Donna	Acct # 5010002668559 Inv # L-4518144 Lic# MG9038M/PA	461.248 - ENVIRON AD COUNCIL	\$ 60.00	\$ 60.00
1101	03/23/2022	Delaware Dept. Of Transportation	Group Id 97423-01291	410.331 - TRAVEL	\$ 10.80	\$ 10.80
1102	03/23/2022	Delta Dental	Group Id 97423-01291	410.198 - POLICE DENTAL INSURANCE	\$ 526.77	\$ 1,159.59
			Group Id 97423-01291	430.198 - PW DENTAL	\$ 296.97	\$ -
			Group Id 97423-01291	405.198 - SEC DENTAL INSURANCE	\$ 67.17	\$ -
			Group Id 97423-01291	413.198 - CODE - DENTAL INSURANCE	\$ 67.17	\$ -
			Group Id 97423-01291	402.198 - TREASURER DENTAL INSURANCE	\$ 134.34	\$ -
			Group Id 97423-01291	401.198 - MANAGER DENTAL INSURANCE	\$ 67.17	\$ -
1103	03/23/2022	Denney Electric Supply	Inv#510807843.00 Conference Room Projector	409.373 - REPAIR/ MAINT BUILDINGS	\$ 72.34	\$ 72.34
1104	03/23/2022	Eagle Point Gun/ T] Morris & Sons	Inv # 188652 5 - P9HST1 Ammo	410.260 - SMALL TOOLS/MINOR EQ	\$ 1,346.95	\$ 1,346.95
1105	03/23/2022	Fastenal Co.	Tools	430.260 - SMALL TOOLS/MINOR EQ	\$ 9.25	\$ 9.25
1106	03/23/2022	FIRSTNET	Inv#287313359659X03082022 Foundation # 60851130	410.321 - TELEPHONE	\$ 9.39	\$ 9.39
1107	03/23/2022	Frank M Swininger	#001204 Vehicle Wash	410.451 - REPAIR/ MAINT VEHICLES	\$ 13.78	\$ 167.78
			Message Board Title & Tags	410.440 - LAUNDRY/SANIT SERV	\$ 154.00	\$ 59.00
1108	03/23/2022	Fritz, Justin	POLICE: Reimbursed Uniform & Dry Cleaning Expenses	410.440 - LAUNDRY/SANIT SERV	\$ 16.00	\$ -
			Dry Cleaning	410.238 - UNIFORMS	\$ 27.00	\$ -
1109	03/23/2022	Gale M Fitzpatrick	Cleaners - Pants, Shirt and Jacket	406.310 - PROF SERVICES	\$ 155.00	\$ 155.00
1110	03/23/2022	Galls	Inv # 2210 Ordinance amending WVT Code Chapter 390 2/22/2022	410.238 - UNIFORMS	\$ 610.47	\$ 610.47
1111	03/23/2022	Help Now LLC	Uniforms - Ryan	407.450 - CONTRACTED SERV	\$ 1,524.55	\$ 5,115.80
			IT Help	407.450 - CONTRACTED SERV	\$ 359.125	\$ -
1112	03/23/2022	John Kennedy Ford	Inv# 22786 Ticket Service / Virtual Consulting	410.210 - OFFICE SUPPLIES	\$ -	\$ -
1113	03/23/2022	Laurel Printing & Advertising, Inc	VOID: Interceptor, Spark Plugs, Gasket Instrument Cluster Low Fuel Indicator	430.231 - VEHICLE GAS	\$ 535.00	\$ 535.00
1114	03/23/2022	Ludwig's Corner Supply Co., Inc	Inv# 5597 Business Cards 5,250 for Police Force	430.260 - SMALL TOOLS/MINOR EQ	\$ 104.97	\$ 245.87
			Inv # 4262, (Synthetic Oil)	430.260 - SMALL TOOLS/MINOR EQ	\$ 44.93	\$ -
			Inv # 4297, 4302 (Gloves,Tape & Caps)	430.260 - SMALL TOOLS/MINOR EQ	\$ 24.09	\$ -
			Inv # 4169, 4229 (Paint-and Numbers)	430.260 - SMALL TOOLS/MINOR EQ	\$ 71.88	\$ -
			# 4405 12 XL Gloves		\$ -	\$ -



West Vincent Township - 01 General Fund Check Detail - March 22 through April 18, 2022



1115	03/23/2022	McVey, Ruth	Reimburse R McVey for Meeting Expense and Other Expenses	410.461 - MEET/CONF/TRAINING	\$	57.90	\$	80.60
1116	03/23/2022	Microsoft	Reimburse R McVey for Mileage 38.8 Miles @ 58.5 cents a mile.	410.331 - TRAVEL	\$	22.70	\$	248.22
1117	03/23/2022	Moody's Investors Service	E-0100HORRP 3/4/22	407.450 - CONTRACTED SERV	\$	157.81	\$	90.41
1118	03/23/2022	NAPA Auto Parts	E-0100HEN28 2/4/22	411.200 - TERM BOND/NOTE PRINCIPAL (202:)	\$	13,500.00	\$	267.75
1119	03/23/2022	Occupational Health	Inv# P040091 Initial Fee WVT General Obligation Notes 2021 Series	410.451 - REPAIR/ MAINT. VEHICLE	\$	221.91	\$	45.84
1120	03/23/2022	Oz Property Builders	Inv # 716253	430.451 - REPAIR/ MAINT. VEHICLE	\$	778.00	\$	5,985.00
1121	03/23/2022	PA American Water Company	Inv # 716255	430.451 - REPAIR/ MAINT. VEHICLE	\$	4,455.00	\$	990.00
1122	03/23/2022	PECO Energy - PARK - 22231-62090	Test	411.363 - HYDRANT SERVICE	\$	72.71	\$	37.95
1123	03/23/2022	PECO Energy - ROAD - 29609-00601	Vehicle Repairs	454.361 - PARKS ELECTRIC	\$	37.95	\$	362.89
1124	03/23/2022	Peco Energy - TWP - 88356-01905	Vehicle Repairs	430.361 - ELECTRIC	\$	362.89	\$	2,376.21
1125	03/23/2022	PSATS	Acct# 88356-01905 Bill Date: 2/22/2022	409.361 - ELECTRICITY	\$	25.00	\$	25.00
1126	03/23/2022	Quill - TWP	Inv# 109368-52Y5 SRRTK&PEA Sunshine and RTK & PAs Ethics Act Manual	406.420 - DUES/SUBSCRIP/ MEM	\$	26.99	\$	399.81
1127	03/23/2022	Reagent Express Center	Acct # 7221955 Order# 23068325	407.374 - REPAIRS & MAIN	\$	121.98	\$	155.97
1128	03/23/2022	Reilly & Sons - DO NOT PAY - Pay Petroleum	Acct # 7221955 Order # 158634076	406.210 - OFFICE SUPPLIES	\$	23.99	\$	52.89
1129	03/23/2022	Rhoads Energy	Acct # 7221955 Order# 158736684	406.210 - OFFICE SUPPLIES	\$	17.99	\$	201.00
1130	03/23/2022	Rinker Materials	Acct # 7221955 Ord # 1587636751	406.210 - OFFICE SUPPLIES	\$	201.00	\$	2,358.07
1131	03/23/2022	Service Tire Truck Centers	Fldr personnelgn	430.232 - VEHICLE-DIESEL	\$	870.80	\$	1,710.36
1132	03/23/2022	Social Security Administration	Inv# 23581403 Acct # 7221955 Nxt 60 2Usb 6Ft 900] surge wh	430.251 - VEHICLE PARTS	\$	1,710.36	\$	265.00
1133	03/23/2022	Sprint	Engineering Copy Requests by Jason B	430.451 - REPAIR/ MAINT. VEHICLE	\$	46.00	\$	46.00
1134	03/23/2022	SPS Graphics	VOID: Acct# 1003023 Duplicate	2102 - SS WAGE GARNISHMENT	\$	46.00	\$	337.69
1135	03/23/2022	Theurkauf Design & Planning	Cust # 60234446 Inv # 12176420 486.30 Gals 2 Dyed Unmarked	406.321 - TELEPHONE CHARGES	\$	337.69	\$	253.00
1136	03/23/2022	Thomas R. Slaymaker	Inv # 24253367 Lubricant, CL3 PF RCP and Gasket	460.500 - COMMUNITY CONTRIBUTIONS	\$	681.88	\$	443.94
1137	03/23/2022	TRM	B21254-17 202669 Roadmaster 257 Spin Balance, Dismount and Mount	454.310 - PROFESSIONAL SERVICES	\$	443.94	\$	124.50
1138	03/23/2022	Uwchlan Ambulance Corp.	B92179-17 202669 Day Road Service O-Ring	413.450 - CONTRACTED SERV	\$	124.50	\$	234.37
1139	03/23/2022	Verizon	Wage Garnishment Order W/E 3/2/2022	409.450 - CONTRACTED SERV	\$	169.00	\$	761.28
1140	03/23/2022	Viking Termite & Pest Control, Inc.	February Cell Phones	410.451 - REPAIR/ MAINT VEHICLES	\$	175.00	\$	670.62
1141	03/23/2022	WEX Bank	Inv# 15768 11 Port Authority Enhanced Visibility Vests	410.321 - TELEPHONE	\$	156.18	\$	151.36
1142	03/23/2022	American Rock Salt Co, LLC	Inv# 0222-08	409.450 - CONTRACTED SERV	\$	1581.36	\$	3,193.01
1143	03/28/2022	ARRO Consulting, Inc.	Inv# 0222-16	409.450 - CONTRACTED SERV	\$	1,611.65	\$	3,214.14
1144	03/23/2022	ARRK Consulting, Inc.	Inspection: Office Units	432.239 - SNOW REMOVAL MATERIALS	\$	203.55	\$	3,086.38
1145	03/26/2022	LTL Consultants, Ltd.	Inspection: Road depts	408.313 - ENGINEERING SERV REBILL	\$	348.00	\$	3,060.23
			Inspection Patrol Cars	408.313 - ENGINEERING SERV REBILL	\$	1,057.50	\$	183.38
			Inv# 7162 - Single T-Rain Mount Guard & Receiver	408.313 - ENGINEERING SERV REBILL	\$	133.50	\$	321.75
			Inv # 100116 Blood Draw T. Matthew 3/10/22	413.450 - CONTRACTED SERV	\$	211.00	\$	302.50
			Acct # 95058757000124 Bill 3/14/22 TWP Phone	408.313 - ENGINEERING SERV REBILL	\$	334.83	\$	49.75
			Acct # 95058757000124 Bill 3/14/22 Police Phone	408.313 - ENGINEERING SERV REBILL	\$	334.83	\$	124.00
			Acct # 3213664 Inv # 32273268 and 32276070	408.313 - ENGINEERING SERV REBILL	\$	321.75	\$	3,060.23
			Acct # 0496-00-355852-5	408.310 - ENGINEERING SERVICES	\$	6,424.84	\$	183.38
			Acct # 0496-00-355852-5	408.310 - ENGINEERING SERVICES	\$	54.88	\$	2,400.92
			Bulk Ice Control Salt Bill of Lading # 125732 and 125741	408.313 - ENGINEERING SERV REBILL	\$	597.37	\$	226.58
			Proj# 00011084.59 2969 Horseshoe Trail (Morgers)	408.313 - ENGINEERING SERV REBILL	\$	226.58	\$	
			Proj# 00011084.61 Honeybrook Properties,LLC (Risbison)	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Proj# 00011084.81 Inv# 70904 Horseshoe Trail Subdivision	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Proj# 00011084.81 Inv# 70904 Horseshoe Trail Subdivision	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Proj# 00011084.93 Inv# 0070906 General Engineering Services	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Proj# 00011084.93 Inv# 0070907 2022 Code Services	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Project# 00011084.02 - Weatherstone Commercial - Inv# 0070897	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Project# 00011084.03 - Weatherstone Commercial - Phase II - Inv# 0070898	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Project# 00011084.07 - Ewing Tract - Inv# 0070899	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Project# 00011084.09 - Ewing Tract - Lennar - Inv# 0070900	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Building Inspections (0372-0125) - Inv# 1156838	408.310 - ENGINEERING SERVICES	\$		\$	
			Miscellaneous Building Tasks (0372-0121) - Inv# 1156837	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Trevdan Land Development (0272-2206) - Inv# 1156836	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Bryn Cood DCED Share Grant (0272-2205) - Inv# 1156835	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Honeybrook Properties (0272-2204) - Inv# 1156834	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Howell TDR 175 Cedar Lane (0272-2203) - Inv# 1156833	408.313 - ENGINEERING SERV REBILL	\$		\$	
			Zoning Amendment CPCC (0272-2201) - Inv# 1156831	413.450 - CONTRACTED SERV	\$		\$	



West Vincent Township - 01 General Fund Check Detail - March 22 through April 18, 2022



Check #	Date	Payee	Description	Amount
1146	03/28/2022	21st Century Media - Philly Cluster	1972 & 1830 St. Matthews Rd Subdivision (0272-2146) - Inv# 1156830	\$ 1,491.78
1147	03/28/2022	Crystal Springs	Stormwater Ordinance No. 160 Amendment (0272-2142) - Inv# 1156829	\$ 1,058.87
1148	03/28/2022	E. M. Kutz, Inc	Heathcote Subdivision (0272-2138) - Inv# 1156827	\$ 4,906.49
			Multimodal/Fellowship Trail (0272-2128) - Inv# 1156826	\$ 801.49
			Eagle Compressor - Inv# 1156839 - Engineering Fees	\$ 427.77
			Ad# 2290875	\$ 189.30
			Ad# 2287624	\$ 184.22
			Inv# 19899831 030222 & 24PKs and 2 5G	\$ 70.09
			Inv# 36261 - Reapirs and Parts for Truck 2, 3, & 5 - Spinner Motor	\$ 360.00
			H Motor 7360-008	\$ 398.00
			Connecting Link PR2 PC	\$ 82.60
			Surcharges - Manufacturer/Tariff Charges	\$ 20.65
			Shoe Kit	\$ 750.00
			Cut Edge Kit-9.5	\$ 492.00
			Gland Nut Assy	\$ 24.41
			Split Bearing Kit	\$ 5.71
			Spacer	\$ 10.54
			Surcharges - Manufacturer/Tariff Charges	\$ 128.27
1149	03/28/2022	H. A. Weigand, Inc.	Inv# 119539 Misc supplies	\$ 1,765.00
1150	03/28/2022	Quill - TWP	Inv# 23721819 Acct # 7221955 Order# 159108618 Misc Office Supplies	\$ 95.41
1151	03/28/2022	LTL Consultants, Ltd.	Inv# 1156298 Misc Engineering Tasks 0272-0121	\$ 95.41
			Moss Pool Grading Plan (0672-2140) - Inv# 1156328	\$ 30.56
			Inv# 1156854 - Kregger Addition & Garage Grading Plan	\$ 54.88
			Eagle Compressor Station Redevelopment (0272-2109) - Inv# 1156823	\$ 516.17
			Driveway Ordinance No. 31 Update - Inv# 1156822	\$ 1,231.87
			Bryn Coed Park County Grant (0272-2107) - Inv# 1156821	\$ 96.37
			Miscellaneous Engineering Tasks (0272-0121) - Inv# 1156819	\$ 578.60
			Casciato - 1769 St. Matthews Rd (0672-2129) - Inv# 1156327	\$ 537.64
			Raser Subdivision / Sheeder Mill Road (0272-2139) - Inv# 1156308	\$ 664.56
			Multimodal / Fellowship Trail (0272-2128) - Inv# 1156306	\$ 1,030.09
1152	03/28/2022	LTL Consultants, Ltd.	Inv# 1156853 - Bellay House Grading Plan	\$ 3,946.89
			Inv# 1156852 - Schelkopf Garage Grading Plan	\$ 792.38
			Inv# 1156851 - Hummel Pool Grading Plan	\$ 1,939.98
			Inv# 1156850 - Hirneisen Barn Grading Plan	\$ 659.43
			Inv# 1156849 - Norris Renovations Grading Plan	\$ 253.87
			Inv# 1156848 - Decovny	\$ 192.74
			Inv# 1156847 - Casciato	\$ 55.47
			Inv# 1156846 - Rorette/Lyle Grading Plan	\$ 89.33
			Inv# 1156845 - Rorette / Hess Grading Plan	\$ 61.13
			Inv# 1156844 - Rorette Stormwater & Grading Permit	\$ 455.52
			Inv# 1156843 - Cox Stormwater & Grading Permit	\$ 2,150.13
			Inv# 1156842 - Rorette/Finkel Stormwater & Grading Permit	\$ 82.31
			Inv# 1156841 - TC Energy / 310 Fellowship Road	\$ 295.82
			Inv# 1156840 - TC Energy / 310 Fellowship Road	\$ 1,313.25
			Day of Training - 03/28/2022	\$ 87.00
1153	03/28/2022	MCES	Inv# A-19744 - Portable Toilets (2/2/22 - 3/1/22)	\$ 1,200.00
1154	03/28/2022	Alpine Sanitation, Inc.	Inv# 193157 - Asphalt	\$ 778.00
1155	03/28/2022	Glasgow, Inc	Inv# 5598 - 3 pt NCR Forms (250 sets)	\$ 155.86
1156	03/28/2022	Laurel Printing & Advertising, Inc	Inv# 00727 - Mumllogic Monthly Hosting Fees	\$ 160.00
1157	03/28/2022	Mumllogic	Inv# 23779778 - Epson ET 4760 Printer	\$ 125.00
1158	03/28/2022	Quill - TWP	Inv# 23886434 - Masks/Hand Sanitizer/Disinfectant/Break Room Supplies	\$ 449.99
			Inv# 23886434 - Masks/Hand Sanitizer/Disinfectant/Break Room Supplies	\$ 265.26
1159	03/28/2022	LTL Consultants, Ltd.	Inv# 1156300 Bryn Coed Park County Grant	\$ 41.67
			Inv# 1156301 Driveway Ordinance No. 31 Update	\$ 431.50
			Inv# 1156302 Eagle CompressorStation Redevelopment	\$ 1,410.58
			Inv# 1156303 Bryn Coed Park Pond Investigation	\$ 1,825.17
			Inv# 1156305 Bryn Coed Park Pond DCNR Grant	\$ 119.06
			Inv# 1156312 Kling Parcels TDR Analysis	\$ 219.51
			Inv# 1156313 1972&1980 St Matthews Road Burch/Forcine Prpty	\$ 2,606.92
			Inv# 1156314 Zoning Amendment CCPC/Nat-Resource Protection Stds	\$ 1,801.50
			Inv# 1156307 - Heathcote 5 Lot Subdivision/613 St. Matthews Road	\$ 159.83
			408.313 - ENGINEERING SERV REBILL	\$ 6,045.19

West Vincent Township - 01 General Fund Check Detail - March 22 through April 18, 2022

Line #	Date	Account	Description	Amount	Check #	Balance
1177	04/12/2022	DVHT	TWP: Sec Health Insurance - March 2022	2,505.84		33,848.71
			TWP: Sec Health Insurance - March 2022	2,505.84		
			TWP: Treas Health Insurance - March 2022	2,505.83		
			TWP: Code: Health Insurance - March 2022	868.53		
			TWP: Police: Health Insurance PPO - March 2022	15,903.53		
			TWP: Police: Health Insurance PPO HD - March 2022	2,519.71		
			TWP: P/W: Health Insurance - March 2022	3,244.57		
			TWP: P/W: Health Insurance PPO - March 2022	3,794.86		
1178	04/12/2022	DVWCT	TWP: 2022 Premium Due (1st Qtr Payment)	39.75		11,438.75
			TWP: 2022 Premium Due (1st Qtr Payment)	39.75		
			TWP: 2022 Premium Due (1st Qtr Payment)	6,692.12		
			TWP: 2022 Premium Due (1st Qtr Payment)	141.00		
			TWP: 2022 Premium Due (1st Qtr Payment)	390.15		390.15
1179	04/11/2022	Glasgow, Inc.	INV# 193875 Thicke# 375048 1/4 Coldmix 2,890 Tons@135.00 EA	2,332.79		2,332.79
1180	04/11/2022	Groff Tractor & Equipment, LLC	INV# P50407708-1 Different Filters (Oil, Cab, Fuel, Air and other vehicle parts)	1,524.55		1,524.55
1181	04/11/2022	Help Now LLC	INV# 22902 Monthly Fees For Technology Help	35.95		75.37
1182	04/11/2022	Ludwig's Corner Supply Co., Inc	INV# 4297 2 Gloves and 3 Duck Tape	8.98		
			Invoice # 4302 2 4" Adj Caps	21.19		
			Invoice # 4447 16 Screws & 1 Stud Finder	9.25		
			Invoice # 4450 1 Hardware	36.58		36.58
1183	04/11/2022	NAPA Auto Parts	INV# 1719961 2020 Chevy Tahoe Exact Fit Front Hybrid Wiper	3,240.00		3,240.00
1184	04/11/2022	Oz Property Builders	INV# 19197 Service 2004 F550 Dump Truck and on 2014 F550 Dump Truck	150.00		150.00
1185	04/11/2022	PA Chiefs of Police Assoc.	INV# 15289 Membership Renewal Active through 12/31/22	15.99		15.99
1186	04/11/2022	PECO - Traffic 75947-00400	Acct # 45947-00400 Bill Date 3/31/2022	74.51		74.51
1187	04/11/2022	PECO Energy - PARK - 22231-62090	Acct # 22231-62090 Billing Date 3/23/2022	243.07		243.07
1188	04/11/2022	PECO Energy - ROAD - 29609-00601	Acct # 29609-00601 Billing Date 3/23/2022	1,217.40		1,217.40
1189	04/11/2022	Peco Energy - TWP - 88356-01905	Acct # 88356-01905 Billing Date 3/23/2022	243.00		243.00
1190	04/11/2022	Pennsylvania Dept. of Community & Economi	Code: UCC 1st Qtr. 2022 Permits (54@4.50)	862.90		1,810.90
1191	04/11/2022	Petroleum Traders Corp.	INV# 1759361 446.1 Gallons of #2 Diesel w/ 2% Bio Diesel	598.09		
			INV# 1749300 309.20 Gals Ultra Low Sulfur #2 Diesel w/ 2% Bio Diesel	349.91		
1192	04/11/2022	Quill - TWP	INV# 1753802 180.9 Gals Ultra Low Sulfur #2 Diesel with 2% Biodiesel	38.03		65.99
			Office Supplies: Felt-Stamp Pad, Wireless Mouse, Post-It Page Markers, 1 In Flag Glow	27.96		
			INV# 24667515: 4 Sev Gen Recycled Napkins(250PK)	1,247.39		1,247.39
1193	04/11/2022	Rhoads Energy	INV# 12227766 552.7 Gallons of Propane @ 2.2569 per gallon	75.00		419.93
1194	04/11/2022	Rothwell Document Solutions, Inc.	Acct # WV01 Lanier IM350F and Lanier IMC4500	96.00		
			Copier Costs Acct # WV01 Lanier IM350F and Lanier IMC4500	248.93		
			Copier Costs Acct # WV01 Lanier IM350F and Lanier IMC4500	1,575.00		1,575.00
1195	04/11/2022	SealMaster/Allentown	Date 4/4/22 CP260 Snow White (XMM-5743) Weekly Rental	640.55		640.55
1196	04/11/2022	Servittuti, Inc.	Install Keri Doors Software Lic upgrade, Access Control, Service Call & Travel	46.00		46.00
1197	04/11/2022	Social Security Administration	Wage Garnishment Order W/E 3/2/2022	577.00		577.00
1198	04/11/2022	The Mercury	Acct # 146737 26 Weeks 7 Day Delivery	17.55		17.55
1199	04/11/2022	Thomas A Toth	Mileage Reimbursement	3,000.00		3,000.00
1200	04/11/2022	VFC, Inc	INV# 13882 WV10003 Branding/Development	1,359.41		1,478.93
1201	04/11/2022	WEX Bank	Account # 0496-00-355852-5 March 2022 Fuel Costs - Highway	119.52		
			Account # 0496-00-355852-5 March 2022 Fuel Costs - Highway	144.50		144.50
1202	04/11/2022	ZOLL Medical Corporation	Cust # 197156 Inv # 3473547 PO# 032122 1 Type 123 Lithium Battery Pair Pedl/Padz Eler 410.260 - SMALL TOOLS/ MINOR EQ	527.73		23,646.26
1203	04/11/2022	LTL Consultants, Ltd.	INV# 1157364-0272-2138 - HEATHCOTE 5 LOT SUBDIVISION / 613 ST. MATTHEWS ROAD 408.313 - ENGINEERING SERV REBILL	61.13		
			INV# 1157368-0272-2146 - 1972 & 1830 ST. MATTHEWS RD MINOR SUBDIVISION / BURK 408.313 - ENGINEERING SERV REBILL	3,291.63		
			INV# 1157371-0272-2204 - HONEYBROOK PROPERTIES LD / SCOTT RIBBON - 670 BIRCH 408.313 - ENGINEERING SERV REBILL	1,412.05		
			INV# 1157373-0272-2209 - POTHOUSE SELF STORAGE	3,455.55		
			INV# 1157376-0372-0121 - MISCELLANEOUS BUILDING TASKS	3,615.34		
			INV# 1157377-0372-0125 - BUILDING INSPECTIONS	4,337.49		
			INV# 1157357-0272-2107 - BRYN COED PARK COUNTY GRANT	2,455.77		
			INV# 1157358-0272-2108 - DRIVEWAY ORDINANCE NO. 31 UPDATE	189.23		
			INV# 1157359-0272-2109 - EAGLE COMPRESSOR STATION REDEVELOPMENT	4,450.17		
			INV# 1157361-0272-2113 - BRYN COED PARK POND DCNR GRANT	54.88		
			INV# 1157362-0272-2128 - MULTIMODAL / FELLOWSHIP TRAIL	2,654.93		
			INV# 1157363-0272-2133 - BRYN COED TRAIL IMPROVEMENTS	61.13		
			INV# 1157366-0272-2141 - ZONING & SALDO AMENDMENTS	189.23		



West Vincent Township - 01 General Fund

Check Detail - March 22 through April 18, 2022



1224	04/15/2022	Borough of Pottstown	Cust # 3761 - Inv# 107197 - Holding Cell Fee for A Flores 3/3/22	410.450 - CONTRACTED SERV	\$	100.00	\$	100.00
1225	04/15/2022	Commonwealth of Pennsylvania	Permit # PD15119 - 2022 NPDES Permit - Inv# 1242958	430.246 - OTHER SERVICES SUPPLY	\$	500.00	\$	500.00
1226	04/15/2022	Douglasville Quarry	Inv# 001B-404M-0003935 - High Performance Cold Patch	438.318 - PAVED ROAD MAINT.	\$	414.45	\$	414.45
1227	04/15/2022	EJ USA, Inc.	Cus# 20014708 - Inv# 110220024421 - 10 - 1.5 L 0.75 R EXP ADJ RG 26.0072575B	410.210 - OFFICE SUPPLIES	\$	7,803.50	\$	7,803.50
1228	04/15/2022	Galls	Order# 20561638 - Tactical Shirts	410.238 - UNIFORMS	\$	329.99	\$	329.99
1229	04/15/2022	Great American Financial Services Corp.	Inv# 31439081 - Copier Lease - March 2022	407.329 - COPIER LEASE	\$	244.00	\$	244.00
1230	04/15/2022	H. A. Weigand, Inc.	Inv# 119619 24 - Road signs (Arrows, Flagger, One Lane, Exit, etc)	430.260 - SMALL TOOLS/MINOR EQ	\$	1,421.00	\$	1,421.00
1231	04/15/2022	Kirk Reinbold	Ord# 2529621509 Ticket for Chester City Economic Development Council	414.319 - SUSTAINABILITY COMMITTEE	\$	37.74	\$	37.74
1232	04/15/2022	Lamb McErlane PC	Inv# 400160 - General Representation - March 2022	404.314 - LEGAL SERVICES	\$		\$	5,883.16
			Inv# 211642 - Ordinances - March 2022	404.314 - LEGAL SERVICES	\$		\$	
			Inv# 211643 - Open Space - March 2022	404.314 - LEGAL SERVICES	\$	1,481.67	\$	1,481.67
			Inv# 211644 - Stormwater - March 2022 Legal Services	404.314 - LEGAL SERVICES	\$	331.50	\$	331.50
			Inv# 211645 - Meetings - March 2022	404.314 - LEGAL SERVICES	\$	660.99	\$	660.99
			Inv# 211646 - Miscellaneous Land Devlpmt - March 2022	404.314 - LEGAL SERVICES	\$	1,141.50	\$	1,141.50
			Inv# 211647 - Hankin-Wetherstone LD - March 2022 Legal Services	404.315 - LEGAL - REBILL	\$	838.50	\$	838.50
			Inv# 211648 - Honeybrook Partners - March 2022 Legal Services	404.315 - LEGAL - REBILL	\$	526.50	\$	526.50
			Inv# 211649 - Heathcote - 613 St. Matthews - March 2022 Legal Services	404.315 - LEGAL - REBILL	\$	902.50	\$	902.50
1233	04/15/2022	LTL Consultants, Ltd.	Inv# 1157388 - Casciato/Rittenhouse Builders Grading Plan/1769 St. Matthew Road	2308 - 1769 St. Matthews - Casciato	\$	66.15	\$	1,529.46
			Inv# 1157385 - Baker/Graves Grading Plan/2045 Remington Drive	2301 - 2048 Remington	\$	352.07	\$	352.07
			Inv# 1157370 - Pothouse Kimberston Urgent Care Development	408.313 - ENGINEERING SERV REBILL	\$	1,109.24	\$	1,109.24
			Inv# 4529 12 log nuts for Signs and Mirrore on Flowing Springs Road	430.260 - SMALL TOOLS/MINOR EQ	\$	7.20	\$	7.20
1234	04/15/2022	Ludwig's Corner Supply Co., Inc	Inv# 720677 - Battery for Park Mower	454.372 - PARKS REP/MAIN - IMPROVE	\$	65.71	\$	65.71
1235	04/15/2022	NAPA Auto Parts	Inv # 506002011 Spring 2022 Newsletter	406.342 - PRINTING	\$	1,467.31	\$	1,467.31
1236	04/15/2022	Prestige Color	Acct# WV01 Inv# 180285 EPSON SureColor T5470M Single Roll 36" Plotter MFP	410.213 - DATA SM ITEMS OF EQUIP	\$	5,700.00	\$	5,700.00
1237	04/15/2022	Rothwell Document Solutions, Inc.	Inv# 72668789 - Vertical Filing Cabinet	410.210 - OFFICE SUPPLIES	\$	582.20	\$	582.20
1238	04/15/2022	Uline	Reimbursement for Dry Cleaning	410.238 - UNIFORMS	\$	18.00	\$	18.00
1239	04/15/2022	Fritz, Justin	Wage Garnishment Order W/E 4/14/2022	2102 - SS WAGE GARNISHMENT	\$	46.00	\$	46.00
1240	04/15/2022	Social Security Administration	Inv# 0322-06 - Public Trail Plan - DCED Grant	414.318 - OPEN SPACE ADVISORY COMMITTEE	\$	2,745.47	\$	6,719.60
1241	04/15/2022	Theurkauf Design & Planning	Inv# 0322-08 - VPP - Forest Protection Ordinances	414.318 - OPEN SPACE ADVISORY COMMITTEE	\$	2,782.23	\$	2,782.23
			Inv# 0322-11 - Environmental Protection Ords	414.318 - OPEN SPACE ADVISORY COMMITTEE	\$	1,191.90	\$	1,191.90
1242	04/15/2022	Quill - POLICE	Acct # 7221955 Inv# 24178348 1 - Brother t63033 xhy blk ink	414.316 - REGIONAL PLANNING	\$	34.99	\$	34.99
1243	04/05/2022	Borough of Phoenixville.	Regional Planning	414.316 - REGIONAL PLANNING	\$	28.00	\$	231.17
			Theurkauf Invoice # 0222-07	414.319 - SUSTAINABILITY COMMITTEE	\$	203.17	\$	203.17
1244	04/05/2022	Grafix Shoppe	Inv# 143822 - Custom Reflective Graphic Kit for Speed Trailer - WVT Police	410.260 - SMALL TOOLS/MINOR EQ	\$	245.00	\$	245.00

Total GF Checks for Approval \$ 500,332.94 \$ 500,332.94

**West Vincent Township - Open Space
Check Detail - March 22 through April 18, 2022**



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
XFR	04/15/2022	West Vincent Township	Refund GF for Bond Payments - 2021 A Notes	471.000 - Debt Principal	\$ 99,313.75	\$ 101,139.63
			Refund GF for Bond Payments Interest - 2021 Notes a & b	472.000 - Debt Interest	\$ 1,825.88	
Total Open Space Transactions for Approval					\$ 101,139.63	\$ 101,139.63



West Vincent Township - Liquid Fuels
 Check Detail - March 22 through April 18, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1031	03/23/2022	Peco Energy(Traffic L	LF: Traffic Light Electric - 12/30/21 - 2/1/22	433.361 · ELECTRICITY	\$ 15.10	\$ 31.10
			LF: Traffic Light Electric - 2/1/22 - 3/2/22	433.361 · ELECTRICITY	\$ 16.00	
1032	03/23/2022	Signal Service, Inc.	Inv# 43382 - Signal Repair	433.450 · TRAFFIC LT - CONT SERV	\$ 200.00	\$ 200.00
Total Liquid Fuels Checks for Approval					\$ 231.10	\$ 231.10



West Vincent Township - 30 Capital Road Fund
Check Detail - March 22 through April 18, 2022

Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1054	03/23/2022	Continental Concrete	24" DW; 18" ES; 30" ES; 24" DW	430.61 - Contracted Road & Bridge Projec	\$ 5,338.00	\$ 5,338.00
1055	03/23/2022	D&L Construction	Inv# 07-1281 - Pipe Replacement for Hilltop Road & Excavator Inv# 07-1285 - Pipe Work Inv# 07-1290 - Hauling Spoils pile from Township Buiolding 3/3 & 3/4 Inv# 07-1291 - Fee for Spoils/Disposal	430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec	\$ 10,830.00 \$ 7,380.00 \$ 1,600.00 \$ 3,575.00	\$ 23,385.00
1056	03/23/2022	LTL Consultants, Ltd.	TWP: Kimberton Rd Roadway Project Inv# 1156299 Kimberton Road Bridge Over Pickering Creek Tributary 0272 Inv# 1156309 Fellowship Road Bridge Project 0272-2140 Inv# 1156311 Sheeder Mill Road Culvert 0272-2144 Inv# 1156315 Pothouse Kimberton Ugent Care Development 0272-2202 Inv# 1156828 Fellowship Road Bridge Project 0272-2140 Inv# 1156299 Kimberton Road Bridge Over Pickering Creek Tributary 0272 Inv# 1156820 Kimberton Rd Roadway Project 0272-2104	408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees	\$ 4,181.02 \$ 5,173.61 \$ 3,540.02 \$ 250.35 \$ 4,181.02 \$ 2,202.37 \$ 12,169.80	\$ 48,574.28
1057	03/23/2022	Martin Stone Quarries	Inv# 224468 - 2A, 2A tan & #57-2b stone Inv# 224532 - 2A 170.10 Ton Inv# 224734 - #57-2b 71 Ton - 2A 162.59 Ton Inv# 225051 - 2A 192.93 Ton	408.66 - Capital Road Engineering Fees 430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec 430.61 - Contracted Road & Bridge Projec	\$ 4,503.65 \$ 2,535.35 \$ 3,903.74 \$ 2,914.75	\$ 13,857.49
1058	03/23/2022	McMahon Associates,	Project # 820450.2B - Inv# 182074 - Buttonwood Lane Bridge Replacement Project # 820450.2B - Inv# 182796 - Buttonwood Lane Bridge Replacement Project # 820450.2B - Inv# 183342 - Buttonwood Lane Bridge Replacement Inv# 117646 - 6X360 4oz Non-Woven Geo Fabric	408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 430.61 - Contracted Road & Bridge Projec	\$ 38,780.42 \$ 10,885.00 \$ 23,152.50 \$ 257.40	\$ 72,817.92
1059	03/23/2022	Pipe Xpress, Inc.	TWP: Road Materials Hilltop Rd	430.61 - Contracted Road & Bridge Projec	\$ 870.80	\$ 870.80
1060	03/23/2022	Rinker Materials	Inv# 1156832 - Pothouse Kimberton Urgent Caree Development (0272-220) Inv# 1157365 - Fellowship Road Bridge Project - (0272-2140)	408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees	\$ 7,122.05 \$ 2,370.02	\$ 7,122.05
1061	03/28/2022	LTL Consultants, Ltd.	Inv# 1157365 - Fellowship Road Bridge Project - (0272-2140)	408.66 - Capital Road Engineering Fees	\$ 10,141.92	\$ 19,574.92
1062	04/14/2022	LTL Consultants, Ltd.	Inv# 1157356 - Kimberton Rd Roadway Project - (0272-2104) Inv# 1157360 - Kimberton Road Bridge Over Pickering Creek Tributary - (0272-2144) Inv# 1157367 - Sheeder Mill Road Culvert - (0272-2144) Inv# 1157373 -- Jaine Lane Culvert Replacement - (0272-2207) Inv# 1157374 - Jaine Lane Storm Sewer & Water Bar Improvements - (0272 408.66 - Capital Road Engineering Fees	408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees 408.66 - Capital Road Engineering Fees	\$ 6,345.99 \$ 336.19 \$ 190.40 \$ 190.40 \$ 336.15	\$ 336.15
1063	04/14/2022	LTL Consultants, Ltd.	Inv# 1156828 Fellowship Road Bridge Project 0272-2140 - Remaining Balac	408.66 - Capital Road Engineering Fees	\$ 336.15	\$ 336.15
Total Cap Road Checks for Approval					\$ 192,134.01	\$ 192,134.01

West Vincent Township - 31 Capital Project Reserve
 Check Detail - March 22 through April 18, 2022



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1001	03/28/2022	ARRO Consulting	Project# 00011084.14 - Bryn Coed - Inv# 0070901	408.45 - Contracted Services	\$ 301.00	\$ 301.00
1002	03/28/2022	Richard I. Ortega, P.E.	Inv# 13679 - West Vincent Township Barn - Project No. 22-01B	408.45 - Contracted Services	\$ 1,208.04	\$ 1,208.04
1003	03/25/2022	LTL Consultants, LTD.	Inv# 1157372 - Bryn Coed//Opaline Park DCED Local Share Account Grant	408.310 - Engineering Services	\$ 2,069.55	\$ 2,069.55
Total Cap Project Reserve Checks for Approval					\$ 3,578.59	\$ 3,578.59



**West Vincent Township - 32 Capital Equip
Check Detail - March 22 through April 18, 2022**



Num	Date	Name	Memo	Account	Paid Amount	Original Amount
1001	04/15/2022	DII Computers, Inc.	Inv# 81057 - HP Probook 450 Inv# 81111 - MacBook Air Gold + 3 years Apple Care Inv# 81557 - HP Probook 450	407.22 - IT Capital Purch - Computers 407.22 - IT Capital Purch - Computers 407.22 - IT Capital Purch - Computers	\$ 1,239.00 \$ 1,412.00 \$ 1,380.00	\$ 4,031.00
1002	04/15/2022	DII Computers, Inc.	Reissue check for Inv# 81225 - 7 HP Probook's 450 Reissue check for Inv# 81548 - 6 Optiplex 3090, 3 HP Probook 450	407.22 - IT Capital Purch - Computers 407.22 - IT Capital Purch - Computers	\$ 9,628.00 \$ 9,496.00	\$ 19,124.00
Total Cap Equip Checks for Approval					\$ 23,155.00	\$ 23,155.00