

Check Register

Westtown Township

03-Jan-25

From: 01-Jan-24 To: 31-Dec-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 1 General Fund - Univest					
17716	5/9/2024	376	WESTTOWN TOWNSHIP	\$6,984.90	R
17815	1/10/2024	6052	ACE Hardware of West Chest	\$319.95	R
17816	1/10/2024	405540	Albert Federico Consulting, LL	\$2,925.00	R
17817	1/10/2024	1009	Ann Marie Cassidy	\$1,425.00	R
17818	1/10/2024	222	Brandywine Valley SPCA	\$5,700.00	R
17819	1/10/2024	6038	Cedarville Engineering Group	\$20,372.12	R
17820	1/10/2024	6038	Cedarville Engineering Group	\$1,182.50	R
17821	1/10/2024	1001	CRC Watersheds Assoc	\$500.00	R
17822	1/10/2024	1082	ELEANOR J. SCHWANDT, R	\$956.00	R
17823	1/10/2024	1082	ELEANOR J. SCHWANDT, R	\$200.00	R
17824	1/10/2024	7196	GreatAmerica Financial Svcs	\$171.00	R
17825	1/10/2024	127	In-Fleet Truck Service	\$988.14	R
17826	1/10/2024	878	Intercon Truck Equipment	\$19.09	R
17827	1/10/2024	7262	Key Business Solutions Inc	\$39.63	R
17828	1/10/2024	1000074	NAPA AUTO PARTS	\$511.98	R
17829	1/10/2024	1000597	NetCarrier Telecom Inc.	\$504.04	R
17830	1/10/2024	1123	New Enterprise Stone & Lime	\$254.31	R
17831	1/10/2024	5692	PT Equipment LLC	\$1,564.50	R
17832	1/10/2024	607	The Occupational Health Ctr	\$99.00	R
17833	1/10/2024	7	Westtown-East Goshen PD	\$416,531.44	R
17834	1/10/2024	1000102	WordTech Inc	\$992.56	R
17835	1/10/2024	1000776	M & W Precast, LLC	\$101,341.44	R
17840	1/24/2024	32	AQUA PA	\$439.39	R
17841	1/24/2024	687	BERRODIN PARTS WAREHO	\$422.75	R
17842	1/24/2024	1201	Charles A. Higgins & Sons, Inc	\$596.80	R
17843	1/24/2024	543	Chester County Treasurer	\$199.13	R
17844	1/24/2024	7191	Code Inspections Inc	\$6,624.74	R
17845	1/24/2024	1206	Freedom Systems Corporation	\$928.00	R
17846	1/24/2024	127	In-Fleet Truck Service	\$2,309.54	R
17847	1/24/2024	878	Intercon Truck Equipment	\$564.04	R
17848	1/24/2024	15	Office Basics, Inc.	\$408.38	R
17849	1/24/2024	5738	StrategicLink Consulting, LLC	\$2,210.00	R
17850	1/24/2024	1000721	Total Security Solutions, Inc.	\$6,429.30	R
17851	1/24/2024	980	USPS- Postmaster	\$2,507.84	R
17857	1/31/2024	1001011	Ascendance Truck Centers	\$469.60	R
17858	1/31/2024	1000664	Bush Towing	\$150.00	R
17859	1/31/2024	6468	Carroll Engineering Corp	\$6,193.70	R
17860	1/31/2024	5428	Dept of the Auditor General	\$26,345.07	R

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17861	1/31/2024	1206	Freedom Systems Corporation	\$576.00	R
17862	1/31/2024	878	Intercon Truck Equipment	\$219.86	R
17863	1/31/2024	1001021	Josue Rolon	\$210.87	R
17864	1/31/2024	15	Office Basics, Inc.	\$348.30	R
17865	1/31/2024	220	PSATS	\$3,332.00	R
17866	1/31/2024	1000922	Robert Yeats	\$75.00	R
17867	1/31/2024	1001020	Steven Hardbarger	\$649.00	R
17868	1/31/2024	7	Westtown-East Goshen PD	\$291,395.62	R
17869	2/7/2024	6052	ACE Hardware of West Chest	\$125.97	R
17870	2/7/2024	405540	Albert Federico Consulting, LL	\$2,025.00	R
17871	2/7/2024	174	American Rock Salt Company	\$7,368.25	R
17872	2/7/2024	1009	Ann Marie Cassidy	\$1,090.00	R
17873	2/7/2024	32	AQUA PA	\$404.59	R
17874	2/7/2024	7267	Brandywine Red Clay Alliance	\$950.00	R
17875	2/7/2024	222	Brandywine Valley SPCA	\$200.00	R
17876	2/7/2024	178	CCATO (CC Assoc of Townshi	\$350.00	R
17877	2/7/2024	6038	Cedarville Engineering Group	\$17,677.75	R
17878	2/7/2024	6038	Cedarville Engineering Group	\$560.06	R
17879	2/7/2024	1000300	Comcast Xfinity	\$10.52	R
17880	2/7/2024	1206	Freedom Systems Corporation	\$2,708.00	R
17881	2/7/2024	878	Intercon Truck Equipment	\$625.60	R
17882	2/7/2024	1001025	John R. Hanna & Sons, LLC	\$124.96	R
17883	2/7/2024	810	Mark S Gross	\$50.00	R
17884	2/7/2024	1000074	NAPA AUTO PARTS	\$195.66	R
17885	2/7/2024	1000597	NetCarrier Telecom Inc.	\$504.04	R
17886	2/7/2024	15	Office Basics, Inc.	\$55.78	R
17887	2/7/2024	314	Proforma Print Marketing	\$1,311.78	R
17888	2/7/2024	347	Staples	\$337.45	R
17889	2/7/2024	7	Westtown-East Goshen PD	\$101,549.36	R
17890	2/14/2024	1201	Charles A. Higgins & Sons, Inc	\$179.50	R
17891	2/14/2024	5547	CJs Tire & Automotive Svcs	\$29.00	R
17892	2/14/2024	7191	Code Inspections Inc	\$4,784.41	R
17893	2/14/2024	1000835	Crebilly Farm Family Associate	\$772.01	R
17894	2/14/2024	7185	Eastern Salt Company Inc	\$2,749.35	R
17895	2/14/2024	7185	Eastern Salt Company Inc	\$9,583.19	R
17896	2/14/2024	7185	Eastern Salt Company Inc	\$9,957.49	R
17897	2/14/2024	7196	GreatAmerica Financial Svcs	\$171.00	R
17898	2/14/2024	127	In-Fleet Truck Service	\$4,358.82	R
17899	2/21/2024	174	American Rock Salt Company	\$11,136.48	R

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17900	2/21/2024	1201	Charles A. Higgins & Sons, Inc	\$195.00	R
17901	2/21/2024	543	Chester County Treasurer	\$1,050.81	R
17902	2/21/2024	543	Chester County Treasurer	\$905.91	R
17903	2/21/2024	253	GERALD R DINUNZIO	\$103.00	R
17904	2/21/2024	1000061	Jonathan Altshul	\$120.00	R
17905	2/21/2024	173	KNOX EQUIPMENT RENTAL	\$93.50	R
17906	2/21/2024	7295	Mila Carter	\$42.39	R
17907	2/21/2024	15	Office Basics, Inc.	\$290.40	R
17908	2/21/2024	153	Rothwell Document Solutions	\$1,143.32	R
17909	2/26/2024	765	CCSIGA/P.Packard, Treasurer	\$55.00	R
17910	2/26/2024	225	DELCHESTER PUBLIC WOR	\$220.00	R
17911	2/26/2024	253	GERALD R DINUNZIO	\$78.00	R
17912	2/26/2024	1000061	Jonathan Altshul	\$137.80	R
17913	2/26/2024	1123	New Enterprise Stone & Lime	\$362.08	R
17914	2/26/2024	885	Ronald M. Agulnick, Attorney	\$1,750.00	R
17915	2/26/2024	231	USPS - WESTTOWN POSTM	\$342.00	R
17916	2/26/2024	156	West Chester Borough	\$57,847.50	R
17917	2/26/2024	7	Westtown-East Goshen PD	\$374,878.30	R
17918	2/26/2024	1199	Witmer Associates, Inc	\$242.15	R
17923	2/28/2024	5428	Dept of the Auditor General	\$1,324.72	R
17924	3/5/2024	1001032	Ashu Distributor	\$1,995.45	R
17925	3/6/2024	405540	Albert Federico Consulting, LL	\$1,350.00	R
17926	3/6/2024	32	AQUA PA	\$502.88	R
17927	3/6/2024	405759	Candlestick Communications	\$100.00	R
17928	3/6/2024	6038	Cedarville Engineering Group	\$4,473.82	R
17929	3/6/2024	6038	Cedarville Engineering Group	\$8,549.50	R
17930	3/6/2024	6038	Cedarville Engineering Group	\$279.25	R
17931	3/6/2024	1000300	Comcast Xfinity	\$10.52	R
17932	3/6/2024	1082	ELEANOR J. SCHWANDT, R	\$449.00	R
17933	3/6/2024	1000160	Steven W Dinkel	\$59.07	R
17934	3/6/2024	1000102	WordTech Inc	\$442.56	R
17935	3/8/2024	1001037	Antonios Boulos	\$682.51	R
17936	3/8/2024	253	GERALD R DINUNZIO	\$608.78	R
17937	3/8/2024	1001041	Gregory Witmer	\$756.43	R
17938	3/8/2024	1001044	Joseph Majuri	\$693.24	R
17939	3/8/2024	1001040	Mark McCarthy	\$594.74	R
17940	3/8/2024	1001042	Robert Hall	\$897.79	R
17941	3/8/2024	1001038	Theodore Hartz	\$567.55	R
17942	3/8/2024	1001039	Thomas Martin	\$1,068.16	R

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17943	3/8/2024	1001043	William Crossett	\$656.81	R
17944	3/11/2024	981	A. J. Blosenski, Inc.	\$250.00	R
17945	3/11/2024	7196	GreatAmerica Financial Svcs	\$171.00	R
17946	3/11/2024	1000074	NAPA AUTO PARTS	\$170.17	R
17947	3/11/2024	1000597	NetCarrier Telecom Inc.	\$508.54	R
17948	3/11/2024	1123	New Enterprise Stone & Lime	\$385.44	R
17949	3/11/2024	885	Ronald M. Agulnick, Attorney	\$5,450.00	R
17950	3/11/2024	5540	W. B. Mason Co., Inc	\$275.38	R
17951	3/11/2024	1199	Witmer Associates, Inc	\$2,067.90	R
17952	3/19/2024	6052	ACE Hardware of West Chest	\$21.40	R
17953	3/19/2024	222	Brandywine Valley SPCA	\$2,800.00	R
17954	3/19/2024	405836	Chesco Security, Inc.	\$239.70	R
17955	3/19/2024	7191	Code Inspections Inc	\$4,499.36	R
17956	3/19/2024	1206	Freedom Systems Corporation	\$159.00	R
17957	3/19/2024	127	In-Fleet Truck Service	\$370.65	V
17958	3/19/2024	1157	Nationwide Testing Associatio	\$35.00	R
17959	3/19/2024	1001045	Thomas L. Zeigler, PE, Inc	\$1,080.00	R
17960	3/19/2024	1001047	Travelers Commercial Lines	\$111.00	R
17961	3/25/2024	405540	Albert Federico Consulting, LL	\$1,575.00	R
17962	3/25/2024	1009	Ann Marie Cassidy	\$1,620.00	R
17963	3/25/2024	1201	Charles A. Higgins & Sons, Inc	\$185.00	R
17964	3/25/2024	1001059	Michael Mazzola	\$249.00	R
17965	3/25/2024	15	Office Basics, Inc.	\$724.27	R
17966	3/25/2024	314	Proforma Print Marketing	\$207.08	R
17967	3/25/2024	5504	Sandra E. Preston	\$133.37	R
17968	3/25/2024	347	Staples	\$347.94	R
17969	3/25/2024	1000347	Star Printing Inc.	\$4,038.13	R
17970	3/25/2024	7	Westtown-East Goshen PD	\$333,225.15	R
17975	4/8/2024	5438	20/10 Solutions	\$1,015.00	R
17976	4/8/2024	1009	Ann Marie Cassidy	\$1,325.00	R
17977	4/8/2024	32	AQUA PA	\$602.19	R
17978	4/8/2024	222	Brandywine Valley SPCA	\$1,400.00	R
17979	4/8/2024	1201	Charles A. Higgins & Sons, Inc	\$302.28	R
17980	4/8/2024	1000300	Comcast Xfinity	\$10.52	R
17981	4/8/2024	1082	ELEANOR J. SCHWANDT, R	\$200.00	R
17982	4/8/2024	7196	GreatAmerica Financial Svcs	\$171.00	R
17983	4/8/2024	48	H. A. Weigand Inc	\$384.00	R
17984	4/8/2024	876	Highway Materials, Inc	\$509.95	R
17985	4/8/2024	127	In-Fleet Truck Service	\$85.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
17986	4/8/2024	1001025	John R. Hanna & Sons, LLC	\$15,720.00	R
17987	4/8/2024	1000276	Municipal Capital	\$19,621.65	R
17988	4/8/2024	1000074	NAPA AUTO PARTS	\$76.58	R
17989	4/8/2024	314	Proforma Print Marketing	\$100.61	R
17990	4/8/2024	1000347	Star Printing Inc.	\$1,106.63	R
17991	4/8/2024	5738	StrategicLink Consulting, LLC	\$2,145.00	R
17992	4/8/2024	1199	Witmer Associates, Inc	\$342.90	R
17993	4/16/2024	6038	Cedarville Engineering Group	\$10,203.67	R
17994	4/16/2024	886	DTN, LLC	\$4,611.60	R
17995	4/16/2024	7215	Looney Balloons	\$800.00	R
17996	4/16/2024	1000737	Siana Law, LLP	\$189.00	R
17997	4/16/2024	347	Staples	\$439.24	R
17998	4/16/2024	1001020	Steven Hardbarger	\$255.00	R
17999	4/16/2024	5686	Weaver Mulch, LLC	\$777.50	R
18000	4/25/2024	7191	Code Inspections Inc	\$8,372.67	R
18001	4/25/2024	48	H. A. Weigand Inc	\$600.00	R
18002	4/25/2024	1157	Nationwide Testing Associatio	\$82.00	R
18003	4/25/2024	996	THE PROTECTION BUREAU	\$2,581.68	R
18004	4/25/2024	1000721	Total Security Solutions, Inc.	\$275.00	R
18005	4/25/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18006	5/1/2024	1009	Ann Marie Cassidy	\$125.00	R
18007	5/1/2024	6038	Cedarville Engineering Group	\$7,175.70	R
18008	5/1/2024	6038	Cedarville Engineering Group	\$134.25	R
18009	5/1/2024	1001080	Christopher Busciacco	\$1,000.00	R
18010	5/1/2024	1000300	Comcast Xfinity	\$10.52	R
18011	5/1/2024	1000187	Eagle Power Turf and Tractor	\$56.60	R
18012	5/1/2024	1082	ELEANOR J. SCHWANDT, R	\$312.50	R
18013	5/1/2024	7195	FP Mailing Solutions	\$156.00	R
18014	5/1/2024	876	Highway Materials, Inc	\$72.17	R
18015	5/1/2024	127	In-Fleet Truck Service	\$370.65	R
18016	5/1/2024	7262	Key Business Solutions Inc	\$38.38	R
18017	5/1/2024	1001083	Malcolm Johnstone	\$50.00	R
18018	5/1/2024	321	Sir Speedy Printing #7103	\$186.00	R
18019	5/7/2024	6052	ACE Hardware of West Chest	\$66.14	R
18020	5/7/2024	1009	Ann Marie Cassidy	\$1,340.00	R
18021	5/7/2024	32	AQUA PA	\$506.50	R
18022	5/7/2024	1001088	Joe Debes	\$151.30	R
18023	5/7/2024	810	Mark S Gross	\$500.00	R
18024	5/7/2024	1001059	Michael Mazzola	\$400.00	R

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18025	5/7/2024	7295	Mila Carter	\$500.00	R
18026	5/7/2024	1000597	NetCarrier Telecom Inc.	\$506.76	R
18027	5/7/2024	1123	New Enterprise Stone & Lime	\$451.14	R
18028	5/7/2024	1000016	Roseann McGrath	\$7,250.00	R
18029	5/7/2024	1000347	Star Printing Inc.	\$4,052.44	R
18030	5/8/2024	981	A. J. Blosenski, Inc.	\$250.00	R
18031	5/8/2024	5509	Traffic Safety Store	\$208.29	R
18032	5/8/2024	7	Westtown-East Goshen PD	\$107,016.12	R
18033	5/8/2024	405760	George Clark	\$100.00	R
18034	5/13/2024	1201	Charles A. Higgins & Sons, Inc	\$130.00	R
18035	5/13/2024	7191	Code Inspections Inc	\$9,050.42	R
18036	5/13/2024	1000187	Eagle Power Turf and Tractor	\$95.59	R
18037	5/13/2024	39	Grainger	\$349.32	R
18038	5/13/2024	1000074	NAPA AUTO PARTS	\$42.35	R
18039	5/13/2024	15	Office Basics, Inc.	\$343.21	R
18040	5/13/2024	5540	W. B. Mason Co., Inc	\$27.98	R
18041	5/21/2024	81	AMERICAN ARBORIST SUPP	\$285.79	R
18042	5/21/2024	222	Brandywine Valley SPCA	\$3,000.00	R
18043	5/21/2024	1001099	Elliott and Sarah Tolvaise	\$512.97	R
18044	5/21/2024	7196	GreatAmerica Financial Svcs	\$348.00	R
18045	5/21/2024	153	Rothwell Document Solutions	\$884.48	R
18046	5/29/2024	405540	Albert Federico Consulting, LL	\$1,725.00	R
18047	5/29/2024	1201	Charles A. Higgins & Sons, Inc	\$130.00	R
18048	5/29/2024	7195	FP Mailing Solutions	\$158.85	R
18049	5/29/2024	127	In-Fleet Truck Service	\$1,798.11	R
18050	5/29/2024	1001107	John & Jennifer Crispino	\$375.00	R
18051	5/29/2024	792	PA Twps Health Ins Coop Trus	\$5,052.06	R
18052	5/29/2024	156	West Chester Borough	\$57,847.50	R
18053	5/29/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18054	6/4/2024	405590	AG Industrial Inc.	\$1,849.60	R
18055	6/4/2024	32	AQUA PA	\$477.57	R
18056	6/4/2024	1000300	Comcast Xfinity	\$10.52	R
18057	6/4/2024	1001116	Craig Anderman	\$524.23	R
18058	6/4/2024	314	Proforma Print Marketing	\$92.18	R
18059	6/4/2024	1060	UNRUH,TURNER,BURKE & F	\$1,300.00	R
18060	6/10/2024	405540	Albert Federico Consulting, LL	\$2,100.00	R
18061	6/10/2024	1009	Ann Marie Cassidy	\$1,615.00	R
18062	6/10/2024	405542	Birl Girl Designs	\$250.00	R
18063	6/10/2024	492	H. A. Thomson Co.	\$753.00	R

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18064	6/10/2024	405997	Hoffmans Exterminating Co., I	\$274.50	R
18065	6/10/2024	1000597	NetCarrier Telecom Inc.	\$504.77	R
18066	6/10/2024	220	PSATS	\$117.00	R
18067	6/10/2024	885	Ronald M. Agulnick, Attorney	\$1,300.00	R
18068	6/12/2024	1122	Keen Compressed Gas	\$219.80	R
18069	6/12/2024	1000813	West Chester Swing Kings	\$700.00	R
18070	6/18/2024	6038	Cedarville Engineering Group	\$10,694.14	R
18071	6/18/2024	6038	Cedarville Engineering Group	\$20,274.65	R
18072	6/18/2024	6038	Cedarville Engineering Group	\$537.00	R
18073	6/18/2024	365	FedEx	\$32.46	R
18074	6/18/2024	39	Grainger	\$39.18	R
18075	6/18/2024	48	H. A. Weigand Inc	\$374.00	R
18076	6/18/2024	876	Highway Materials, Inc	\$144.72	R
18077	6/18/2024	15	Office Basics, Inc.	\$198.97	R
18078	6/18/2024	1001117	Rhythm Engineering LLC	\$250.00	R
18079	6/18/2024	1000737	Siana Law, LLP	\$273.00	R
18082	6/24/2024	6038	Cedarville Engineering Group	\$8,193.83	R
18083	6/24/2024	6038	Cedarville Engineering Group	\$18,694.77	R
18084	6/24/2024	405836	Chesco Security, Inc.	\$248.70	R
18085	6/24/2024	7191	Code Inspections Inc	\$11,700.06	R
18086	6/24/2024	6211	Cohen Law Group	\$2,800.00	R
18087	6/24/2024	1000300	Comcast Xfinity	\$10.52	R
18088	6/24/2024	1000945	Gap Power Rentals	\$115.24	R
18089	6/24/2024	751	General Code	\$1,195.00	R
18090	6/24/2024	7196	GreatAmerica Financial Svcs	\$223.00	R
18091	6/24/2024	48	H. A. Weigand Inc	\$692.50	R
18092	6/24/2024	1000839	Malvern Rentals	\$32.00	R
18093	6/24/2024	862	Pipe Xpress, Inc.	\$245.68	R
18094	6/24/2024	347	Staples	\$675.84	R
18095	6/24/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18096	6/28/2024	405540	Albert Federico Consulting, LL	\$600.00	R
18097	6/28/2024	32	AQUA PA	\$442.13	R
18098	6/28/2024	1201	Charles A. Higgins & Sons, Inc	\$141.80	R
18099	6/28/2024	48	H. A. Weigand Inc	\$85.00	R
18100	7/16/2024	1009	Ann Marie Cassidy	\$1,600.00	R
18101	7/16/2024	222	Brandywine Valley SPCA	\$1,000.00	R
18102	7/16/2024	1001154	gWorks	\$2,708.00	R
18103	7/16/2024	624	Heidelberg Materials LLC	\$48.68	R
18104	7/16/2024	405997	Hoffmans Exterminating Co., I	\$226.00	R

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18105	7/16/2024	127	In-Fleet Truck Service	\$140.00	R
18106	7/16/2024	1000597	NetCarrier Telecom Inc.	\$486.56	R
18107	7/16/2024	15	Office Basics, Inc.	\$156.44	R
18108	7/16/2024	451	PENNSYLVANIA ONE CALL	\$28.39	R
18109	7/16/2024	1000464	Perfect TEMP Heating and Co	\$225.00	R
18110	7/16/2024	148	PIRMA	\$142,969.00	R
18111	7/16/2024	5738	StrategicLink Consulting, LLC	\$2,080.00	R
18112	7/16/2024	7	Westtown-East Goshen PD	\$240.00	R
18113	7/16/2024	7162	Murphy & Murphy, Attorneys	\$12,607.65	R
18114	7/17/2024	1000721	Total Security Solutions, Inc.	\$20,270.00	R
18115	7/22/2024	7191	Code Inspections Inc	\$13,006.99	R
18116	7/22/2024	751	General Code	\$1,983.00	R
18117	7/22/2024	7196	GreatAmerica Financial Svcs	\$249.00	R
18118	7/22/2024	405420	H.A.R.I.E	\$28,106.00	R
18119	7/22/2024	127	In-Fleet Truck Service	\$565.65	R
18120	7/22/2024	1000737	Siana Law, LLP	\$168.00	R
18121	7/29/2024	5438	20/10 Solutions	\$1,120.00	R
18122	7/29/2024	1201	Charles A. Higgins & Sons, Inc	\$146.80	R
18123	7/29/2024	1000300	Comcast Xfinity	\$10.52	R
18124	7/29/2024	7129	County Lines Magazine	\$700.00	R
18125	7/29/2024	48	H. A. Weigand Inc	\$320.00	R
18126	7/29/2024	1230	Haines Landscaping & Tree S	\$3,700.00	R
18127	7/29/2024	15	Office Basics, Inc.	\$288.50	R
18128	7/29/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18129	7/29/2024	32	AQUA PA	\$791.43	R
18130	7/30/2024	588	PMRS	\$6,558.93	R
18131	8/6/2024	1000347	Star Printing Inc.	\$1,145.05	R
18132	8/6/2024	1001161	The Back Family Living Trust	\$2,576.93	R
18133	8/6/2024	5921	West Chester Area SD (RE T	\$9,773.69	R
18134	8/6/2024	6052	ACE Hardware of West Chest	\$76.69	R
18135	8/6/2024	1009	Ann Marie Cassidy	\$1,365.00	R
18136	8/6/2024	1000951	Blue Mountain Mulch	\$1,444.00	R
18137	8/6/2024	6038	Cedarville Engineering Group	\$15,275.44	R
18138	8/6/2024	6038	Cedarville Engineering Group	\$20,031.89	R
18139	8/6/2024	1201	Charles A. Higgins & Sons, Inc	\$670.00	R
18140	8/6/2024	1000187	Eagle Power Turf and Tractor	\$342.81	R
18141	8/6/2024	1082	ELEANOR J. SCHWANDT, R	\$475.00	R
18142	8/6/2024	405581	Foley, Incorporated	\$295.53	R
18143	8/6/2024	7130	Frattura Landscape Service	\$640.00	R

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18144	8/6/2024	1000074	NAPA AUTO PARTS	\$86.38	R
18145	8/6/2024	1000597	NetCarrier Telecom Inc.	\$486.56	R
18146	8/6/2024	1000490	Specialty Mechanical Services	\$4,425.54	R
18147	8/7/2024	1000074	NAPA AUTO PARTS	\$50.96	R
18148	8/7/2024	7	Westtown-East Goshen PD	\$51,201.67	R
18149	8/12/2024	1201	Charles A. Higgins & Sons, Inc	\$12,985.75	R
18150	8/20/2024	605	ALPHA SPACE CONTROL C	\$19,877.37	R
18151	8/20/2024	1000103	Assured Partners	\$1,250.00	R
18152	8/20/2024	5431	Big Air Cinema	\$550.00	R
18153	8/20/2024	222	Brandywine Valley SPCA	\$465.00	R
18154	8/20/2024	7191	Code Inspections Inc	\$14,748.09	R
18155	8/20/2024	1000187	Eagle Power Turf and Tractor	\$74.99	R
18156	8/20/2024	405581	Foley, Incorporated	\$146.43	R
18157	8/20/2024	1001154	gWorks	\$4,129.00	R
18158	8/20/2024	405997	Hoffmans Exterminating Co., I	\$67.50	R
18159	8/20/2024	127	In-Fleet Truck Service	\$1,218.36	R
18160	8/20/2024	153	Rothwell Document Solutions	\$728.36	R
18161	8/20/2024	1000347	Star Printing Inc.	\$4,023.98	R
18162	8/26/2024	405540	Albert Federico Consulting, LL	\$1,050.00	R
18163	8/26/2024	81	AMERICAN ARBORIST SUPP	\$36.93	R
18164	8/26/2024	1000951	Blue Mountain Mulch	\$240.00	R
18165	8/26/2024	1001182	Bruce E. Mowday	\$100.00	R
18166	8/26/2024	1000300	Comcast Xfinity	\$10.52	R
18167	8/26/2024	1000972	Dan Ferry Plumbing Inc	\$200.00	R
18168	8/26/2024	7196	GreatAmerica Financial Svcs	\$223.00	R
18169	8/26/2024	15	Office Basics, Inc.	\$363.87	R
18170	8/26/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18171	9/4/2024	981	A. J. Blosenski, Inc.	\$750.00	R
18172	9/4/2024	6038	Cedarville Engineering Group	\$14,694.71	R
18173	9/4/2024	6038	Cedarville Engineering Group	\$23,577.27	R
18174	9/4/2024	5547	CJs Tire & Automotive Svcs	\$800.00	R
18175	9/4/2024	1000187	Eagle Power Turf and Tractor	\$28.31	R
18176	9/4/2024	175	MAIN LINE CONCRETE & SU	\$408.80	R
18177	9/4/2024	1000597	NetCarrier Telecom Inc.	\$486.56	R
18178	9/4/2024	1001178	Red Tail Restoration	\$1,971.00	R
18179	9/4/2024	321	Sir Speedy Printing #7103	\$216.00	R
18180	9/6/2024	7145	Bettes Bounce	\$710.25	R
18181	9/9/2024	6052	ACE Hardware of West Chest	\$59.99	R
18182	9/9/2024	1009	Ann Marie Cassidy	\$1,550.00	R

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18183	9/9/2024	32	AQUA PA	\$344.72	R
18184	9/9/2024	1201	Charles A. Higgins & Sons, Inc	\$1,038.00	R
18185	9/9/2024	405997	Hoffmans Exterminating Co., I	\$67.50	R
18186	9/9/2024	314	Proforma Print Marketing	\$207.14	R
18187	9/9/2024	347	Staples	\$685.73	R
18188	9/20/2024	1021	BELFOR	\$1,991.49	R
18189	9/20/2024	222	Brandywine Valley SPCA	\$358.54	R
18190	9/20/2024	6468	Carroll Engineering Corp	\$1,602.75	R
18191	9/20/2024	1201	Charles A. Higgins & Sons, Inc	\$262.16	R
18192	9/20/2024	405836	Chesco Security, Inc.	\$248.70	R
18193	9/20/2024	1000187	Eagle Power Turf and Tractor	\$12.36	R
18194	9/20/2024	7196	GreatAmerica Financial Svcs	\$249.00	R
18195	9/20/2024	405997	Hoffmans Exterminating Co., I	\$67.50	R
18196	9/20/2024	6270	IDrive Inc.	\$499.50	R
18197	9/20/2024	1001195	Thomas Bare	\$1,800.00	R
18200	9/25/2024	7191	Code Inspections Inc	\$13,973.48	R
18201	9/25/2024	127	In-Fleet Truck Service	\$3,766.55	R
18202	9/25/2024	862	Pipe Xpress, Inc.	\$26.46	R
18203	9/25/2024	1001198	SLD LLC	\$800.00	R
18204	9/25/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18205	9/27/2024	186	Good Fellowship Volunteer Rel	\$37,193.97	V
18206	9/27/2024	188	Goshen Volunteer Firemans R	\$49,591.97	R
18207	9/27/2024	1000894	Patrick Mitchell	\$393.47	R
18208	9/27/2024	5504	Sandra E. Preston	\$133.37	R
18209	9/27/2024	187	W C Volunteer Firemans Relie	\$12,397.99	V
18210	9/30/2024	1000782	American Helicopter	\$400.00	R
18211	9/30/2024	32	AQUA PA	\$570.81	R
18212	9/30/2024	7145	Bettes Bounce	\$710.25	R
18213	9/30/2024	405542	Birl Girl Designs	\$250.00	R
18214	9/30/2024	7247	Bradbury Camp SUV CW	\$250.00	R
18215	9/30/2024	406000	Bubbletopia, LLC	\$600.00	R
18216	9/30/2024	6038	Cedarville Engineering Group	\$10,669.52	R
18217	9/30/2024	6038	Cedarville Engineering Group	\$16,673.07	R
18218	9/30/2024	1201	Charles A. Higgins & Sons, Inc	\$650.12	R
18219	9/30/2024	1000300	Comcast Xfinity	\$10.52	R
18220	9/30/2024	1230	Haines Landscaping & Tree S	\$1,950.00	R
18221	9/30/2024	127	In-Fleet Truck Service	\$435.15	R
18222	9/30/2024	7215	Looney Balloons	\$2,300.00	R
18223	9/30/2024	7329	Michael P King	\$48.84	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
18225	10/2/2024	6052	ACE Hardware of West Chest	\$237.95	R
18226	10/2/2024	1000051	Cynthia King	\$500.00	R
18227	10/2/2024	1000997	Historical Military Impression	\$250.00	R
18228	10/8/2024	1001207	1696 Thomas Massey House	\$185.00	R
18229	10/8/2024	1021	BELFOR	\$5,933.48	R
18230	10/8/2024	7258	Blue Dog Printing & Design	\$267.70	R
18231	10/8/2024	1201	Charles A. Higgins & Sons, Inc	\$10,705.00	R
18232	10/8/2024	7130	Frattura Landscape Service	\$640.00	R
18233	10/8/2024	7262	Key Business Solutions Inc	\$34.99	R
18234	10/8/2024	173	KNOX EQUIPMENT RENTAL	\$45.65	R
18235	10/8/2024	15	Office Basics, Inc.	\$114.25	R
18236	10/8/2024	1001210	PA Audubon Council	\$120.00	R
18237	10/8/2024	1001211	PA Comptroller Operations	\$65.50	R
18238	10/9/2024	1009	Ann Marie Cassidy	\$1,215.00	R
18239	10/9/2024	878	Intercon Truck Equipment	\$135.56	R
18240	10/9/2024	1000791	Meco Constructors Inc.	\$20,000.00	R
18241	10/10/2024	186	Good Fellowship Volunteer Rel	\$12,397.99	R
18242	10/10/2024	187	W C Volunteer Firemans Relie	\$37,193.97	R
18243	10/14/2024	1000951	Blue Mountain Mulch	\$777.00	R
18244	10/14/2024	48	H. A. Weigand Inc	\$257.50	R
18245	10/14/2024	175	MAIN LINE CONCRETE & SU	\$43.80	R
18246	10/14/2024	1000276	Municipal Capital	\$19,621.65	R
18247	10/14/2024	1000074	NAPA AUTO PARTS	\$48.24	R
18248	10/14/2024	778	Petro Commercial Services	\$586.95	R
18249	10/14/2024	406050	Protree Services LLC	\$4,000.00	R
18250	10/14/2024	1001178	Red Tail Restoration	\$1,899.90	R
18251	10/14/2024	5738	StrategicLink Consulting, LLC	\$2,990.00	R
18252	10/14/2024	1000102	WordTech Inc	\$424.92	R
18253	10/22/2024	13	PECO Energy	\$25,425.35	R
18254	10/22/2024	13	PECO Energy	\$3,146.29	R
18255	10/22/2024	222	Brandywine Valley SPCA	\$400.00	R
18256	10/22/2024	929	Good Fellowship Ambulance	\$56,000.00	R
18257	10/22/2024	7196	GreatAmerica Financial Svcs	\$223.00	R
18258	10/22/2024	405997	Hoffmans Exterminating Co., I	\$67.50	R
18259	10/22/2024	1074	LENNI ELECTRIC CORPORA	\$803.58	R
18260	10/22/2024	1000597	NetCarrier Telecom Inc.	\$486.56	R
18261	10/22/2024	347	Staples	\$140.38	R
18262	10/22/2024	5738	StrategicLink Consulting, LLC	\$1,350.00	R
18263	10/22/2024	1169	West Chester Public Library	\$16,731.00	R

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18265	10/28/2024	1201	Charles A. Higgins & Sons, Inc	\$87.00	R
18266	10/28/2024	7191	Code Inspections Inc	\$13,532.56	R
18267	10/28/2024	1000300	Comcast Xfinity	\$10.52	R
18268	10/28/2024	7223	Commonwealth of Pennsylvani	\$2,500.00	R
18269	10/28/2024	5954	Pamela Packard	\$321.20	O
18270	10/28/2024	588	PMRS	\$13,752.91	R
18271	10/28/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18272	11/5/2024	6052	ACE Hardware of West Chest	\$50.94	R
18273	11/5/2024	405540	Albert Federico Consulting, LL	\$1,950.00	R
18274	11/5/2024	32	AQUA PA	\$428.88	R
18275	11/5/2024	876	Highway Materials, Inc	\$106.70	R
18276	11/5/2024	1000597	NetCarrier Telecom Inc.	\$489.06	R
18277	11/5/2024	406050	Protree Services LLC	\$9,000.00	R
18278	11/6/2024	32	AQUA PA	\$85.35	R
18279	11/11/2024	605	ALPHA SPACE CONTROL C	\$19,023.50	R
18280	11/11/2024	1009	Ann Marie Cassidy	\$1,340.00	R
18281	11/11/2024	6038	Cedarville Engineering Group	\$9,614.67	R
18282	11/11/2024	6038	Cedarville Engineering Group	\$44,546.89	R
18283	11/11/2024	127	In-Fleet Truck Service	\$622.26	R
18284	11/11/2024	1122	Keen Compressed Gas	\$243.85	R
18285	11/11/2024	1000074	NAPA AUTO PARTS	\$67.82	R
18286	11/11/2024	1157	Nationwide Testing Associatio	\$150.00	R
18287	11/11/2024	1123	New Enterprise Stone & Lime	\$445.30	R
18288	11/11/2024	15	Office Basics, Inc.	\$458.98	R
18289	11/11/2024	792	PA Twps Health Ins Coop Trus	\$5,071.32	R
18290	11/11/2024	1001178	Red Tail Restoration	\$756.45	R
18291	11/19/2024	405540	Albert Federico Consulting, LL	\$1,725.00	R
18292	11/19/2024	1073	ALLAN A. MYERS, INC.	\$295,974.88	R
18293	11/19/2024	222	Brandywine Valley SPCA	\$265.00	R
18294	11/19/2024	7130	Frattura Landscape Service	\$480.00	R
18295	11/19/2024	7196	GreatAmerica Financial Svcs	\$223.00	R
18296	11/19/2024	405997	Hoffmans Exterminating Co., I	\$67.50	R
18297	11/19/2024	127	In-Fleet Truck Service	\$272.58	R
18298	11/19/2024	153	Rothwell Document Solutions	\$1,228.41	R
18299	11/19/2024	1001237	Stephen Wahrhaftig	\$30.00	O
18300	11/19/2024	143	TMACC	\$600.00	R
18301	11/19/2024	5601	Westtown School	\$55,755.00	R
18305	11/22/2024	1001233	Brandywine Valley Heating & A	\$1,988.77	R
18306	11/22/2024	7191	Code Inspections Inc	\$20,751.65	R

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18307	11/22/2024	751	General Code	\$595.00	R
18308	11/22/2024	347	Staples	\$457.24	R
18309	11/22/2024	1000721	Total Security Solutions, Inc.	\$780.00	O
18310	11/22/2024	7	Westtown-East Goshen PD	\$333,225.15	R
18311	12/3/2024	7195	FP Mailing Solutions	\$158.85	R
18312	12/3/2024	878	Intercon Truck Equipment	\$34.50	R
18313	12/3/2024	1000276	Municipal Capital	\$29,996.18	R
18314	12/3/2024	5601	Westtown School	\$48,806.45	R
18315	12/3/2024	5601	Westtown School	\$1,161,531.51	R
18316	12/4/2024	405540	Albert Federico Consulting, LL	\$1,800.00	R
18317	12/4/2024	1009	Ann Marie Cassidy	\$1,475.00	R
18318	12/4/2024	32	AQUA PA	\$442.32	R
18319	12/4/2024	1001249	Canterbury Arts	\$72.25	R
18320	12/4/2024	1001248	Christopher Thomson	\$40.00	O
18321	12/4/2024	1000300	Comcast Xfinity	\$10.52	R
18322	12/4/2024	5598	GFOA-PA	\$75.00	R
18323	12/4/2024	215	Goshen Fire Company	\$152,208.00	R
18324	12/4/2024	127	In-Fleet Truck Service	\$1,022.82	R
18325	12/4/2024	173	KNOX EQUIPMENT RENTAL	\$258.50	R
18326	12/4/2024	1000074	NAPA AUTO PARTS	\$344.76	R
18327	12/4/2024	7179	Square 9 Softworks	\$1,134.17	R
18328	12/11/2024	1201	Charles A. Higgins & Sons, Inc	\$162.50	R
18329	12/11/2024	58	East Goshen Township	\$5,687.77	R
18330	12/11/2024	127	In-Fleet Truck Service	\$454.91	R
18331	12/11/2024	173	KNOX EQUIPMENT RENTAL	\$444.25	R
18332	12/11/2024	7	Westtown-East Goshen PD	\$21,650.00	R
18333	12/11/2024	405769	Your Office Connection	\$285.00	R
18334	12/17/2024	6052	ACE Hardware of West Chest	\$286.56	O
18335	12/17/2024	405836	Chesco Security, Inc.	\$248.70	O
18336	12/17/2024	7196	GreatAmerica Financial Svcs	\$223.00	R
18337	12/17/2024	1001259	Limoncello West Chester	\$532.00	R
18338	12/17/2024	1000074	NAPA AUTO PARTS	\$263.01	R
18339	12/17/2024	1000597	NetCarrier Telecom Inc.	\$487.81	R
18340	12/17/2024	15	Office Basics, Inc.	\$210.35	R
18347	12/23/2024	6038	Cedarville Engineering Group	\$8,260.84	R
18348	12/23/2024	6038	Cedarville Engineering Group	\$38,168.26	R
18349	12/23/2024	1201	Charles A. Higgins & Sons, Inc	\$47,235.00	R
18350	12/23/2024	7191	Code Inspections Inc	\$7,646.14	R
18351	12/23/2024	1082	ELEANOR J. SCHWANDT, R	\$514.00	O

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18352	12/23/2024	5954	Pamela Packard	\$617.65	O
18353	12/23/2024	5509	Traffic Safety Store	\$1,184.00	O
18354	12/23/2024	1001263	Elizabeth Oshea	\$500.00	O
18355	12/26/2024	980	USPS- Postmaster	\$2,584.93	O
Bank Total:				\$7,864,415.00	
Bank Account: 4 Open Space Fund					
1006	3/25/2024	1000835	Crebilly Farm Family Associate	\$60,000.00	R
1007	6/14/2024	1000835	Crebilly Farm Family Associate	\$60,000.00	R
1008	9/24/2024	1000835	Crebilly Farm Family Associate	\$60,000.00	R
1009	12/23/2024	5509	Traffic Safety Store	\$720.70	O
Bank Total:				\$180,720.70	
Bank Account: 8 Enterprise Fund - Univest					
1607	1/10/2024	6468	Carroll Engineering Corp	\$15,324.65	R
1608	1/10/2024	58	East Goshen Township	\$1,284.79	R
1609	1/10/2024	792	PA Twps Health Ins Coop Trus	\$185.05	R
1610	1/10/2024	1164	Univar Solutions USA, Inc.	\$6,965.96	R
1611	1/31/2024	5630	Commonwealth of Pennsylvani	\$1,000.00	R
1612	1/31/2024	5666	M&B Environmental, Inc.	\$3,173.15	R
1613	1/31/2024	967	USABlueBook	\$570.62	R
1614	1/31/2024	357	W. G. Malden	\$9,513.24	R
1615	1/31/2024	61	West Goshen Township (WW	\$80,529.20	R
1616	2/12/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1617	2/12/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1618	2/12/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1619	2/12/2024	5709	Portnoff Law Associates, Ltd	\$2,642.08	R
1620	2/21/2024	6468	Carroll Engineering Corp	\$15,389.25	R
1621	2/21/2024	406080	Evoqua Water Technologies L	\$7,232.40	R
1622	2/21/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1623	2/21/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1624	2/21/2024	1000102	WordTech Inc	\$423.96	R
1625	2/21/2024	910	Zeager Bros., Inc.	\$2,021.00	R
1626	2/26/2024	39	Grainger	\$550.61	R
1627	2/26/2024	624	Heidelberg Materials LLC	\$485.75	R
1628	2/26/2024	5666	M&B Environmental, Inc.	\$3,494.28	R
1629	2/26/2024	1196	McGovern Environmental, LLC	\$1,985.54	R
1630	2/26/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1631	2/26/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1632	2/26/2024	1196	McGovern Environmental, LLC	\$2,040.48	R
1633	2/26/2024	357	W. G. Malden	\$2,072.60	R
1634	2/26/2024	61	West Goshen Township (WW	\$71,017.71	R

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1635	3/8/2024	1196	McGovern Environmental, LLC	\$1,693.86	R
1636	3/8/2024	1196	McGovern Environmental, LLC	\$2,218.15	R
1637	3/8/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1638	3/19/2024	7220	Delaware River Basin Comm	\$749.00	R
1639	3/19/2024	967	USABlueBook	\$540.62	R
1640	3/25/2024	6468	Carroll Engineering Corp	\$16,962.50	R
1641	3/25/2024	5666	M&B Environmental, Inc.	\$2,553.77	R
1642	3/25/2024	1000792	Sherwood-Logan & Associates	\$625.00	R
1643	3/25/2024	1164	Univar Solutions USA, Inc.	\$2,395.46	R
1644	3/25/2024	5715	Xylem Dewatering Solutions In	\$5,629.39	R
1645	3/27/2024	980	USPS- Postmaster	\$2,401.76	R
1646	4/3/2024	1074	LENNI ELECTRIC CORPORA	\$348.50	R
1647	4/3/2024	1196	McGovern Environmental, LLC	\$2,035.58	R
1648	4/3/2024	1196	McGovern Environmental, LLC	\$450.99	R
1649	4/3/2024	1196	McGovern Environmental, LLC	\$450.99	R
1650	4/3/2024	1196	McGovern Environmental, LLC	\$566.80	R
1651	4/3/2024	1196	McGovern Environmental, LLC	\$1,724.93	R
1652	4/3/2024	1196	McGovern Environmental, LLC	\$12,058.14	R
1653	4/3/2024	1196	McGovern Environmental, LLC	\$1,237.84	R
1654	4/16/2024	1001069	Callaghan Electrical Construct	\$1,680.00	R
1655	4/16/2024	58	East Goshen Township	\$1,284.79	R
1656	4/16/2024	1000038	Exeter Supply Co, Inc.	\$1,030.90	R
1657	4/16/2024	6468	Carroll Engineering Corp	\$21,345.50	R
1658	4/16/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1659	4/25/2024	39	Grainger	\$41.13	R
1660	4/25/2024	5666	M&B Environmental, Inc.	\$3,328.24	R
1661	4/25/2024	1000791	Meco Constructors Inc.	\$6,229.00	R
1662	4/25/2024	7133	PA Rural Water	\$485.00	R
1663	5/8/2024	1196	McGovern Environmental, LLC	\$4,436.30	R
1664	5/8/2024	1000102	WordTech Inc	\$423.84	R
1665	5/21/2024	6468	Carroll Engineering Corp	\$10,336.90	R
1666	5/21/2024	6995	Ferguson Enterprises Inc #501	\$108.11	R
1667	5/21/2024	5666	M&B Environmental, Inc.	\$2,666.37	R
1668	5/21/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1669	6/4/2024	6995	Ferguson Enterprises Inc #501	\$215.35	R
1670	6/4/2024	357	W. G. Malden	\$1,884.60	R
1671	6/12/2024	1000074	NAPA AUTO PARTS	\$139.68	R
1672	6/12/2024	1164	Univar Solutions USA, Inc.	\$3,522.86	R
1673	6/24/2024	1196	McGovern Environmental, LLC	\$26,379.55	R

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1674	6/24/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1675	6/26/2024	980	USPS- Postmaster	\$2,403.80	R
1676	7/16/2024	405677	Aqua PA General Accounting	\$225.00	R
1677	7/16/2024	878	Intercon Truck Equipment	\$71,945.00	R
1678	7/16/2024	1074	LENNI ELECTRIC CORPORA	\$267.50	R
1679	7/16/2024	5666	M&B Environmental, Inc.	\$3,097.53	R
1680	7/16/2024	1000102	WordTech Inc	\$424.20	R
1681	7/22/2024	58	East Goshen Township	\$1,284.79	R
1682	7/22/2024	5666	M&B Environmental, Inc.	\$2,402.35	R
1683	7/22/2024	61	West Goshen Township (WW	\$86,145.06	R
1684	7/22/2024	61	West Goshen Township (WW	\$50.67	R
1685	7/22/2024	61	West Goshen Township (WW	\$16,634.26	R
1686	7/29/2024	1074	LENNI ELECTRIC CORPORA	\$103.00	R
1687	7/29/2024	1196	McGovern Environmental, LLC	\$7,879.61	R
1688	7/29/2024	5709	Portnoff Law Associates, Ltd	\$3,216.88	R
1689	7/29/2024	23	Treasurer of Chester County	\$1,960.78	R
1690	7/29/2024	1164	Univar Solutions USA, Inc.	\$3,110.09	R
1691	8/7/2024	5630	Commonwealth of Pennsylvani	\$65.00	R
1692	8/7/2024	5630	Commonwealth of Pennsylvani	\$100.00	R
1693	8/7/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1694	8/7/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1695	8/21/2024	406080	Evoqua Water Technologies L	\$6,514.08	R
1696	8/21/2024	6995	Ferguson Enterprises Inc #501	\$96.18	R
1697	8/21/2024	357	W. G. Malden	\$555.30	R
1698	8/21/2024	61	West Goshen Township (WW	\$88,070.58	R
1699	8/26/2024	5692	PT Equipment LLC	\$3,650.50	R
1700	8/26/2024	996	THE PROTECTION BUREAU	\$360.00	R
1701	8/26/2024	357	W. G. Malden	\$1,884.60	R
1702	9/4/2024	6995	Ferguson Enterprises Inc #501	\$37.04	R
1703	9/4/2024	5442	MGK Industries, Inc.	\$3,400.00	R
1704	9/4/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1705	9/9/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1706	9/9/2024	1164	Univar Solutions USA, Inc.	\$3,123.21	R
1707	9/9/2024	5715	Xylem Dewatering Solutions In	\$7,110.08	R
1708	9/17/2024	5477	Aqua-Aerobic Systems, Inc.	\$2,612.68	R
1709	9/17/2024	1074	LENNI ELECTRIC CORPORA	\$202.00	R
1710	9/17/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1711	9/17/2024	1000548	Trojan Technologies	\$2,978.15	R
1712	9/24/2024	980	USPS- Postmaster	\$2,583.47	R

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1713	9/25/2024	405541	eForce Compliance	\$3,500.00	R
1714	9/25/2024	876	Highway Materials, Inc	\$143.41	R
1715	9/30/2024	58	East Goshen Township	\$1,284.79	R
1716	9/30/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1717	9/30/2024	7329	Michael P King	\$490.00	R
1718	9/30/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1719	9/30/2024	357	W. G. Malden	\$918.20	R
1720	10/8/2024	1001206	Eastcom Associates, Inc.	\$5,824.00	R
1721	10/8/2024	1074	LENNI ELECTRIC CORPORA	\$5,738.92	R
1722	10/8/2024	5715	Xylem Dewatering Solutions In	\$6,110.08	R
1723	10/14/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1724	10/14/2024	1164	Univar Solutions USA, Inc.	\$3,322.04	R
1725	10/22/2024	405677	Aqua PA General Accounting	\$75.00	R
1726	10/22/2024	6468	Carroll Engineering Corp	\$4,547.78	R
1727	10/22/2024	936	Deckman Motor & Pump, Inc.	\$15,586.00	R
1728	10/22/2024	5666	M&B Environmental, Inc.	\$2,416.15	R
1729	10/22/2024	1196	McGovern Environmental, LLC	\$2,097.16	R
1730	10/28/2024	1074	LENNI ELECTRIC CORPORA	\$4,643.84	R
1731	10/28/2024	1196	McGovern Environmental, LLC	\$2,035.58	R
1732	10/28/2024	5442	MGK Industries, Inc.	\$20,662.00	R
1733	10/28/2024	967	USABlueBook	\$707.31	R
1734	11/6/2024	936	Deckman Motor & Pump, Inc.	\$5,053.00	R
1735	11/6/2024	5666	M&B Environmental, Inc.	\$6,701.92	R
1736	11/6/2024	1164	Univar Solutions USA, Inc.	\$4,475.84	R
1737	11/6/2024	357	W. G. Malden	\$523.00	R
1738	11/6/2024	5715	Xylem Dewatering Solutions In	\$6,110.08	R
1739	11/19/2024	1000972	Dan Ferry Plumbing Inc	\$1,270.00	R
1740	11/19/2024	1196	McGovern Environmental, LLC	\$8,472.31	R
1741	11/19/2024	357	W. G. Malden	\$1,974.60	R
1742	11/19/2024	357	W. G. Malden	\$5,373.61	R
1743	12/3/2024	5666	M&B Environmental, Inc.	\$2,990.26	R
1744	12/3/2024	23	Treasurer of Chester County	\$2,416.19	R
1745	12/4/2024	32	AQUA PA	\$63.05	R
1746	12/9/2024	1074	LENNI ELECTRIC CORPORA	\$712.00	R
1747	12/9/2024	1196	McGovern Environmental, LLC	\$4,194.32	R
1748	12/9/2024	1164	Univar Solutions USA, Inc.	\$3,545.61	R
1749	12/9/2024	5715	Xylem Dewatering Solutions In	\$15,882.18	R
1750	12/20/2024	58	East Goshen Township	\$3,281.13	O
1751	12/20/2024	58	East Goshen Township	\$1,284.79	O

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
1752	12/20/2024	492	H. A. Thomson Co.	\$68.00	O
1753	12/20/2024	1196	McGovern Environmental, LLC	\$2,097.16	O
1754	12/20/2024	5442	MGK Industries, Inc.	\$3,400.00	O
1755	12/20/2024	5709	Portnoff Law Associates, Ltd	\$1,065.68	O
1756	12/20/2024	1164	Univar Solutions USA, Inc.	\$2,287.92	O
1757	12/20/2024	967	USABlueBook	\$721.08	O
1758	12/20/2024	357	W. G. Malden	\$4,844.00	O
Bank Total:				\$920,022.50	

Bank Account: 11 PLGIT P-CARD

100004	1/4/2024	1000800	PLGIT P-Card BMO Bank	\$166,460.98	R
100005	2/4/2024	1000800	PLGIT P-Card BMO Bank	\$144,191.69	R
100006	3/4/2024	1000800	PLGIT P-Card BMO Bank	\$158,811.92	R
100007	4/4/2024	1000800	PLGIT P-Card BMO Bank	\$137,131.63	R
100008	5/4/2024	1000800	PLGIT P-Card BMO Bank	\$167,129.66	R
100009	6/4/2024	1000800	PLGIT P-Card BMO Bank	\$119,538.49	R
100010	7/8/2024	1000800	PLGIT P-Card BMO Bank	\$143,049.13	R
100011	8/4/2024	1000800	PLGIT P-Card BMO Bank	\$108,124.91	R
100012	9/4/2024	1000800	PLGIT P-Card BMO Bank	\$165,601.78	R
100013	10/4/2024	1000800	PLGIT P-Card BMO Bank	\$140,305.12	R
100014	11/4/2024	1000800	PLGIT P-Card BMO Bank	\$142,611.85	R
100015	12/4/2024	1000800	PLGIT P-Card BMO Bank	\$146,746.29	R
Bank Total:				\$1,739,703.45	

Bank Account: 18 Capital Project Fund Univest

1350	1/3/2024	5618	Chester Co Conservation Dist	\$85.00	R
1351	1/10/2024	406052	Pennoni	\$5,992.50	R
1352	1/17/2024	5618	Chester Co Conservation Dist	\$500.00	R
1353	1/17/2024	5618	Chester Co Conservation Dist	\$1,550.00	R
1354	1/17/2024	7223	Commonwealth of Pennsylvani	\$200.00	R
1355	2/21/2024	406052	Pennoni	\$7,323.75	R
1356	3/20/2024	1000791	Meco Constructors Inc.	\$148,133.48	R
1357	3/20/2024	406052	Pennoni	\$6,810.00	R
1358	4/8/2024	406052	Pennoni	\$6,312.50	R
1359	4/8/2024	996	THE PROTECTION BUREAU	\$7,000.00	R
1360	4/16/2024	1000791	Meco Constructors Inc.	\$119,079.00	R
1361	5/1/2024	406052	Pennoni	\$10,996.25	R
1362	5/8/2024	1000930	KeyBank National Association	\$70.00	R
1363	5/8/2024	406052	Pennoni	\$9,915.00	R
1364	5/21/2024	1000791	Meco Constructors Inc.	\$512,692.87	R
1365	5/29/2024	406052	Pennoni	\$4,618.75	R
1366	6/12/2024	1000187	Eagle Power Turf and Tractor	\$30,598.00	R

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1367	6/19/2024	6468	Carroll Engineering Corp	\$23,338.41	R
1368	6/19/2024	5618	Chester Co Conservation Dist	\$650.00	R
1369	6/19/2024	1000791	Meco Constructors Inc.	\$184,756.05	R
1370	6/28/2024	405540	Albert Federico Consulting, LL	\$75.00	R
1371	7/22/2024	406052	Pennoni	\$8,175.00	R
1372	8/6/2024	1001160	Armington Construction, LLC	\$675.00	R
1373	8/6/2024	6038	Cedarville Engineering Group	\$5,000.00	R
1374	8/6/2024	1000187	Eagle Power Turf and Tractor	\$12,296.00	R
1375	8/6/2024	1000791	Meco Constructors Inc.	\$129,447.67	R
1376	8/7/2024	1000930	KeyBank National Association	\$300.00	R
1377	8/12/2024	406052	Pennoni	\$6,072.50	R
1378	8/28/2024	405540	Albert Federico Consulting, LL	\$225.00	R
1379	8/28/2024	175	MAIN LINE CONCRETE & SU	\$363.30	R
1380	9/4/2024	6038	Cedarville Engineering Group	\$5,000.00	R
1381	9/4/2024	1001185	Eagle Contracting Landscapin	\$92,606.06	R
1382	9/4/2024	1000216	Snyder Environmental Service	\$285,702.50	R
1383	9/17/2024	6468	Carroll Engineering Corp	\$68,181.85	R
1384	9/17/2024	1000791	Meco Constructors Inc.	\$154,617.19	R
1385	9/23/2024	173	KNOX EQUIPMENT RENTAL	\$187.00	R
1386	9/23/2024	1000464	Perfect TEMP Heating and Co	\$12,870.00	R
1387	9/23/2024	862	Pipe Xpress, Inc.	\$139.76	R
1388	9/23/2024	1000464	Perfect TEMP Heating and Co	\$7,700.00	R
1389	10/2/2024	6038	Cedarville Engineering Group	\$15,000.00	R
1390	10/3/2024	406052	Pennoni	\$10,025.00	R
1391	10/9/2024	1001185	Eagle Contracting Landscapin	\$109,764.06	R
1392	10/9/2024	1000791	Meco Constructors Inc.	\$260,153.15	R
1393	10/14/2024	406052	Pennoni	\$3,815.00	R
1394	10/22/2024	6468	Carroll Engineering Corp	\$25,043.41	R
1395	10/30/2024	405540	Albert Federico Consulting, LL	\$225.00	R
1396	10/30/2024	406052	Pennoni	\$2,827.50	R
1397	11/11/2024	6038	Cedarville Engineering Group	\$2,000.00	R
1398	12/11/2024	1001233	Brandywine Valley Heating & A	\$14,424.00	R
1399	12/11/2024	5668	Scott PlumridgeConstruction C	\$18,000.00	O
Bank Total:				\$2,331,532.51	
Bank Account: 19 ARPA Funds					
101	2/6/2024	1000791	Meco Constructors Inc.	\$204,979.50	R
102	2/12/2024	1000776	M & W Precast, LLC	\$11,260.16	R
103	2/12/2024	1000791	Meco Constructors Inc.	\$75,523.50	R
104	3/20/2024	1000791	Meco Constructors Inc.	\$192,853.85	R

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105	9/17/2024	1000791	Meco Constructors Inc.	\$130,513.00	R
Bank Total:				\$615,130.01	
Bank Account: 23 Debt Service Fund Uninvest					
100	6/3/2024	1041	Fulton Financial Advisors	\$84,421.00	R
101	6/3/2024	1000639	U.S. Bank St. Paul	\$71,433.35	R
102	6/26/2024	1041	Fulton Financial Advisors	\$500.00	R
103	8/7/2024	1000639	U.S. Bank St. Paul	\$700.38	R
104	11/8/2024	1000639	U.S. Bank St. Paul	\$1,600.00	R
105	12/3/2024	1041	Fulton Financial Advisors	\$1,060,579.00	R
106	12/3/2024	1000639	U.S. Bank St. Paul	\$15,397.91	R
107	12/3/2024	1000639	U.S. Bank St. Paul	\$201,499.19	R
Bank Total:				\$1,436,130.83	
Bank Account: 35 Highway Aid Fund Uninvest					
732	4/24/2024	376	WESTTOWN TOWNSHIP	\$382,664.60	R
735	11/19/2024	1073	ALLAN A. MYERS, INC.	\$385,000.00	R
Bank Total:				\$767,664.60	
Total Of Checks:				\$15,855,319.60	