West Vincent Township
DRAFT Bills List - Township
Period 07/03/2018 to 07/16/2018

Type	Date	Memo	Due Date	Class	Amount
Aqua Pennsylvania, Inc.					
Bill	7/2/2018	5 Hydrants	7/16/2018	TWP	110.00
Bill	7/2/2018	42 Hydrants	7/16/2018	TWP	924.00
Total Aqua Pennsylvania, Inc.					1,034.00
ASC&P International					
Bill	6/21/2018	Festival in the Park: Signs & Shirts	7/16/2018	TWP	535.00
Total ASC&P International					535.00
Batdorf, Erica					
Bill	7/9/2018	Mngr: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Batdorf, Erica					20.00
Berkheimer Administrator					
Bill	6/30/2018	Twp: Real Estate Tax Billing	7/16/2018	TWP	268.62
Total Berkheimer Administrator					268.62
Blue Fox Creative					
Bill	3/5/2018	Twp: Website Maintenance	7/16/2018	TWP	537.00
Bill	5/31/2018	Twp: Website Maintenance	7/16/2018	TWP	56.25
Total Blue Fox Creative					593.25
Boro of Phoenixville					
Bill	7/3/2018	Twp: Regional Planning	7/16/2018	TWP	693.47
Total Boro of Phoenixville					693.47
Butler, Patrick A.					
Bill	7/9/2018	Police: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Butler, Patrick A.					20.00
Carroll Engineering Corp.					
Bill	7/5/2018	Twp: Preserved Land Mapping Developement	7/16/2018	TWP	522.50
Total Carroll Engineering Corp.					522.50
CCSIGA					
Bill	7/11/2018	Twp: 2018 Chester County Secretary Dues (K. Shillenn)	7/16/2018	TWP	55.00
Total CCSIGA					55.00
Cedar Hollow Recycling					
Bill	6/30/2018	Road: 746.84 Tons 2A Stone for Flint, Davis, St. Andrews, Sa...	7/16/2018	TWP	11,315.27
Total Cedar Hollow Recycling					11,315.27
Dawn Carbo					
Bill	7/1/2018	Twp: Janitorial Services for 4 weeks in June	7/16/2018	TWP	400.00
Total Dawn Carbo					400.00
Delaware Valley Health Trust					
Bill	6/28/2018	Manager: Health Insurance	7/16/2018	TWP	2,028.76
Bill	6/28/2018	Code: Health Insurance	7/16/2018	TWP	1,382.56
Bill	6/28/2018	Police: Health Insurance	7/16/2018	TWP	13,505.60
Bill	6/28/2018	Secretary: Health Insurance	7/16/2018	TWP	2,028.76
Bill	6/28/2018	Road: Health Insurance	7/16/2018	TWP	4,041.18
Bill	6/28/2018	Credit from Rate Stabilization Fund	7/16/2018	TWP	-133.41
Total Delaware Valley Health Trust					22,853.45
Delta Dental					
Bill	7/3/2018	Police: Dental Ins.	7/16/2018	TWP	508.23
Bill	7/3/2018	Mngr: Dental Ins.	7/16/2018	TWP	69.97
Bill	7/3/2018	Sec: Dental Ins.	7/16/2018	TWP	69.97
Bill	7/3/2018	Code: Dental Ins.	7/16/2018	TWP	139.94
Bill	7/3/2018	Road: Dental Ins.	7/16/2018	TWP	198.88
Total Delta Dental					986.99
Department of the Treasury					
Bill	7/11/2018	TWP: DVHT PCORI Fee (Govt. Fee on Covered Individuals - ...	7/16/2018	TWP	90.82
Total Department of the Treasury					90.82

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Type	Date	Memo	Due Date	Class	Amount
Emergency Vehicle Outfitters, Inc.					
Bill	6/29/2018	Police: Emergency Lights Repair	7/16/2018	TWP	134.00
Bill	6/29/2018	Police: Tracs/ eCitations equip install	7/16/2018	TWP	522.50
Total Emergency Vehicle Outfitters, Inc.					656.50
Exton Paving Company, Inc.					
Bill	7/2/2018	Road: Disposal of 35 Loads - Month of June for the Flint Roa...	7/16/2018	TWP	4,375.00
Total Exton Paving Company, Inc.					4,375.00
Fritz, Justin					
Bill	7/9/2018	Police: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Fritz, Justin					20.00
Glenn Deery					
Bill	7/9/2018	Animal Control: Mileage W/E 07/08/18 - 42.7 Miles @ $.545/...	7/16/2018	TWP	23.27
Bill	7/9/2018	Animal Control: Telephone Reimbursement	7/16/2018	TWP	25.00
Total Glenn Deery					48.27
Hogga, Mike					
Bill	7/9/2018	Road: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Hogga, Mike					20.00
Hughes, Mark					
Bill	7/9/2018	Road: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Hughes, Mark					20.00
Ken Witek					
Bill	6/2/2018	EAC Committee: for Festival in the Park: Cups & Table Cloth	7/16/2018	TWP	19.05
Bill	6/2/2018	EAC Committee: for Festival in the Park: Labels	7/16/2018	TWP	17.48
Total Ken Witek					36.53
Knox Equipment Rentals, Inc.					
Bill	7/3/2018	Road: 12K# Loader, Sweepster Attachment, & 10K# Loader ...	7/16/2018	TWP	3,817.00
Total Knox Equipment Rentals, Inc.					3,817.00
Ludwigs Equipment, LLC					
Bill	7/6/2018	Road: Backhoe Bucket Teeth	7/16/2018	TWP	144.48
Total Ludwigs Equipment, LLC					144.48
Natural Lands Trust					
Bill	6/28/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0023.01A0 (WS of R...	7/16/2018	TWP	454.02
Bill	6/28/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0020.0000 (W & Rea...	7/16/2018	TWP	0.69
Total Natural Lands Trust					454.71
Office Basics, Inc.					
Bill	5/24/2018	Twp: Paper	7/16/2018	TWP	552.00
Total Office Basics, Inc.					552.00
PA Retirement Solutions, Inc.					
Bill	7/1/2018	Twp: Pension Administrator 2nd Qtr. Fee	7/16/2018	TWP	415.00
Total PA Retirement Solutions, Inc.					415.00
Paychex, Inc.					
Bill	6/28/2018	Twp. Payroll Services	7/16/2018	TWP	598.22
Total Paychex, Inc.					598.22
Pennsylvania American Water Company					
Bill	7/4/2018	Twp: 2 Hydrants	7/16/2018	TWP	33.91
Total Pennsylvania American Water Company					33.91
Pennsylvania One Call System, Inc.					
Bill	6/30/2018	Twp: Monthly Activity Fee	7/16/2018	TWP	61.20
Total Pennsylvania One Call System, Inc.					61.20
Quill Corporation					
Bill	7/2/2018	Twp: Office Supplies - Spoons & K-Cups	7/16/2018	TWP	37.97
Total Quill Corporation					37.97

West Vincent Township
DRAFT Bills List - Township
Period 07/03/2018 to 07/16/2018

Type	Date	Memo	Due Date	Class	Amount
Raichle, Richard F.					
Bill	7/9/2018	Cell Phone Reimbursement July	7/16/2018	TWP	20.00
Bill	7/11/2018	Code: Mileage Reimbursement (949 Miles x .545/mile) + $40....	7/16/2018	TWP	557.71
Total Raichle, Richard F.					577.71
Reagent Express Center					
Bill	6/30/2018	Code: 2 Engineering Copies 30 x 42 & 24 x 36	7/16/2018	TWP	6.37
Total Reagent Express Center					6.37
Richard Brown, Inc.					
Bill	7/9/2018	Road: Flint Road - Trees Removal	7/16/2018	TWP	2,400.00
Total Richard Brown, Inc.					2,400.00
RR Donnelley					
Bill	7/2/2018	Police: Office Supplies (Citations)	7/16/2018	TWP	39.80
Total RR Donnelley					39.80
Rubino, Nicholas					
Bill	7/9/2018	Police: Telephone Reimbursement	7/16/2018	TWP	20.00
Total Rubino, Nicholas					20.00
Sanatoga Quarry, Inc.					
Bill	6/15/2018	Road: Cold Patch 7.73 Tons -General Road Application	7/16/2018	TWP	842.96
Total Sanatoga Quarry, Inc.					842.96
Star Striping Service LLC					
Bill	7/1/2018	Park: White Crosswalk Line - Fellowship Trail Crossing	7/16/2018	TWP	720.00
Total Star Striping Service LLC					720.00
Trustmark Voluntary Benefit Solutions,Inc					
Bill	6/29/2018	Code: June 2018 Life Insurance	7/16/2018	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc					43.86
Warren, Grant					
Bill	7/9/2018	Road: Telephone Reimbusement	7/16/2018	TWP	20.00
Total Warren, Grant					20.00
YCG					
Bill	7/5/2018	Police: Training (Speed Timing Equip - Woodrow)	7/16/2018	TWP	100.00
Total YCG					100.00
TOTAL					**55,449.86**

West Vincent Township
DRAFT Bills List - Reimbursable
Period 07/03/2018 Thru 07/16/2018

Type	Date	Memo	Due Date	Class	Amount
AFSCME Council 13					
Bill	6/27/2018	Union Dues: Code	7/7/2018	RE	59.98
Bill	6/27/2018	Union Dues: Road	7/7/2018	RE	266.62
Bill	6/27/2018	Union Dues: Park	7/7/2018	RE	18.46
Bill	6/27/2018	Union Dues: Police (Non Unif.)	7/7/2018	RE	52.70
Total AFSCME Council 13					397.76
Delaware Valley Health Trust					
Bill	6/28/2018	RE: BOS Health Insurance	7/16/2018	RE	1,382.56
Total Delaware Valley Health Trust					1,382.56
PMRS					
Bill	7/11/2018	RE Police: Pension Contribution (MMO) - 2nd Qtr 2018	7/16/2018	RE	7,484.76
Total PMRS					7,484.76
TOTAL					**9,265.08**

West Vincent Township
DRAFT Bills List - Sewer
Period 07/03/2018 Thru 07/16/2018

Type	Date	Memo	Due Date	Class	Amount
ALS Environmental Group Corp.					
Bill	4/21/2018	CCS: Monthly Testing - Bill Received Late (April Service)	7/16/2018	UTIL	356.90
Bill	6/30/2018	CCS: Monthly Testing	7/16/2018	UTIL	411.90
Total ALS Environmental Group Corp.					768.80
Clean Water, Inc.					
Bill	7/2/2018	CCS: Contracted Services July 2018	7/16/2018	UTIL	1,225.00
Total Clean Water, Inc.					1,225.00
Commonwealth of Pennsylvania					
Bill	7/1/2018	CCS: Operator Certification Annual Service Fee (Permit #1509411)	7/11/2018	UTIL	65.00
Total Commonwealth of Pennsylvania					65.00
Eastern Environmental Systems Inc.					
Bill	5/14/2018	MM: Support Bracket installed with Motor Replacement back on April 10th	7/16/2018	UTIL	416.18
Total Eastern Environmental Systems Inc.					416.18
Ink's Disposal Service, Inc.					
Bill	7/3/2018	CCS: 11,900 Gal Sludge Removal	7/16/2018	UTIL	1,390.00
Total Ink's Disposal Service, Inc.					1,390.00
Pulte Homes of PA					
Bill	7/1/2018	CCS: Pump and Haul Reimbursment (1st & 2nd Qtrs 2018)	7/16/2018	UTIL	21,039.89
Total Pulte Homes of PA					21,039.89
TOTAL					**24,904.87**