West Vincent Township
DRAFT Bills List - Township
Period 10/02/2018 to 10/15/2018

Type	Date	Memo	Due Date	Class	Amount
Aqua Pennsylvania, Inc.					
Bill	10/1/2018	TWP: 43 Hydrants (Plus Southdown Homes Issue - Amount ...	10/15/2018	TWP	1,164.40
Bill	10/1/2018	TWP: 5 Hydrants	10/15/2018	TWP	110.00
Total Aqua Pennsylvania, Inc.					1,274.40
Axon Enterprise, Inc.					
Bill	9/28/2018	POLICE: Body Camera Upgrades Evidence.com	10/15/2018	TWP	3,055.34
Total Axon Enterprise, Inc.					3,055.34
Berkheimer Tax Innovations					
Bill	9/30/2018	TWP: Real Estate Tax Billing	10/15/2018	TWP	26.64
Total Berkheimer Tax Innovations					26.64
Cardmember Service					
Bill	9/20/2018	POLICE: Uniforms	10/15/2018	TWP	109.98
Bill	9/20/2018	POLICE: Vehicle Maint. (Washer Fluid)	10/15/2018	TWP	8.38
Bill	9/20/2018	TWP: Adobe Subscription	10/15/2018	TWP	15.89
Bill	9/20/2018	TWP: Toilet Paper	10/15/2018	TWP	73.15
Bill	9/20/2018	TWP: Community Shredding Event	10/15/2018	TWP	337.50
Bill	9/20/2018	CODE: Training	10/15/2018	TWP	100.00
Bill	9/20/2018	CODE: Books	10/15/2018	TWP	130.06
Total Cardmember Service					774.96
Carroll Engineering Corp.					
Bill	9/25/2018	TWP: Preserved Land Revisions	10/5/2018	TWP	777.50
Total Carroll Engineering Corp.					777.50
Cedar Hollow Recycling					
Bill	9/30/2018	ROAD: 4.31 Tons (Concrete Pipe from Flint Road)	10/15/2018	TWP	86.20
Bill	9/30/2018	ROAD: 441.36 Tons of 2A Stone (Jaine Lane)	10/15/2018	TWP	4,577.01
Total Cedar Hollow Recycling					4,663.21
Crown Trophy/PA. Gifts & Awards					
Bill	10/4/2018	TWP: Thank You Plaques (Support Staff)	10/15/2018	TWP	800.00
Total Crown Trophy/PA. Gifts & Awards					800.00
Crystal Springs					
Bill	10/5/2018	TWP: Office Water (October)	10/15/2018	TWP	131.98
Total Crystal Springs					131.98
Dawn Carbo					
Bill	10/9/2018	TWP: Township, Police, Public Works Janitorial Services (10...	10/15/2018	TWP	750.00
Total Dawn Carbo					750.00
Delta Dental					
Bill	10/1/2018	TWP: Police: Dental Ins.	10/15/2018	TWP	508.23
Bill	10/1/2018	TWP: Mngr: Dental Ins.	10/15/2018	TWP	69.97
Bill	10/1/2018	TWP: Sec: Dental Ins.	10/15/2018	TWP	69.97
Bill	10/1/2018	TWP: Code: Dental Ins.	10/15/2018	TWP	139.94
Bill	10/1/2018	TWP: Road: Dental Ins.	10/15/2018	TWP	239.38
Total Delta Dental					1,027.49
Downtown Dezign					
Bill	10/9/2018	TWP: Fall 2018 Newsletter (Design, Layout, & Production)	10/15/2018	TWP	705.00
Total Downtown Dezign					705.00
Drugscan. Inc.					
Bill	9/30/2018	Police: Forensic Testing	10/15/2018	TWP	235.00
Total Drugscan. Inc.					235.00
FedEx					
Bill	10/9/2018	TWP: Postage	10/15/2018	TWP	32.25
Total FedEx					32.25

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Hamburg Rubin Mullin Maxwell & Lupin PC					
Bill	10/5/2018	TWP: General Representation	10/15/2018	TWP	1,776.00
Bill	10/5/2018	TWP: Phillips V. WVT	10/15/2018	TWP	55.50
Bill	10/5/2018	TWP: General Ordinances	10/15/2018	TWP	666.00
Bill	10/5/2018	TWP: Right to Know Requests	10/15/2018	TWP	203.50
Bill	10/5/2018	TWP: Land Purchase from NLT	10/15/2018	TWP	610.50
Bill	10/5/2018	TWP: Police Negotiations	10/15/2018	TWP	166.50
Total Hamburg Rubin Mullin Maxwell & Lupin PC					3,478.00
Lane Enterprises, Inc					
Bill	9/25/2018	ROAD: 6 Gabion Baskets Dirt & Gravel (Bartlette)	10/15/2018	TWP	359.00
Total Lane Enterprises, Inc					359.00
Maria Jacobs					
Bill	9/28/2018	TWP: Fall Festival Signs (20 qty) 11" x 17" (Reimbursement)	10/15/2018	TWP	63.82
Bill	10/4/2018	TWP: Fall Festival Signs (10 qty) 18" x 27" (Reimbursement)	10/15/2018	TWP	304.99
Total Maria Jacobs					368.81
Morgantown Auto Parts, Inc.					
Bill	10/3/2018	ROAD: 2458 Wheel Nut Socket	10/15/2018	TWP	29.49
Bill	10/9/2018	ROAD: 2 Batteries for Truck #5	10/15/2018	TWP	289.18
Total Morgantown Auto Parts, Inc.					318.67
National Notary Association					
Bill	10/1/2018	TWP: Notary E&O Insurance	10/15/2018	TWP	62.50
Total National Notary Association					62.50
Nave Newell					
Bill	10/4/2018	TWP: Bryn Coed Dairy Demo	10/15/2018	TWP	1,720.29
Total Nave Newell					1,720.29
PA Retirement Solutions, Inc.					
Bill	10/1/2018	TWP: Pension Administrator 3rd Qtr. Fee	10/15/2018	TWP	415.00
Total PA Retirement Solutions, Inc.					415.00
PA Fish and Boat Commission					
Bill	10/2/2018	TWP: Triploid Grass Carp Pond Owner Stocking Permit App....	10/15/2018	TWP	75.00
Total PA Fish and Boat Commission					75.00
Paychex, Inc.					
Bill	9/27/2018	TWP: Payroll Services September 2018	10/15/2018	TWP	587.56
Total Paychex, Inc.					587.56
Peco Energy					
Bill	9/25/2018	ROAD: Electric (Supplier Changed - Balance left)	10/2/2018	TWP	44.10
Total Peco Energy					44.10
PennState University					
Bill	10/3/2018	POLICE: Report Writing Training	10/15/2018	TWP	345.00
Total PennState University					345.00
Pennsylvania American Water Company					
Bill	10/1/2018	TWP: 2 Hydrants	10/15/2018	TWP	33.91
Total Pennsylvania American Water Company					33.91
Pennsylvania One Call System, Inc.					
Bill	9/30/2018	TWP: Monthly Base Rate + Delivery Charges (New 2018 Rat...	10/15/2018	TWP	86.16
Total Pennsylvania One Call System, Inc.					86.16
Pennsylvania Truck Centers, Inc.					
Bill	10/3/2018	ROAD: Hub Seal for Truck #4	10/15/2018	TWP	105.56
Total Pennsylvania Truck Centers, Inc.					105.56
Pipe Xpress , Inc.					
Bill	10/2/2018	ROAD: Pipe for Bartlett Lane (2018 Dirt & Gravel Project)	10/15/2018	TWP	1,399.50
Total Pipe Xpress , Inc.					1,399.50

West Vincent Township
DRAFT Bills List - Township
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Type	Date	Memo	Due Date	Class	Amount
Postmaster					
Bill	10/10/2018	TWP: Newsletter Postage	10/15/2018	TWP	459.90
Total Postmaster					459.90
Quill Corporation					
Bill	10/4/2018	TWP: Office Supplies	10/15/2018	TWP	173.13
Total Quill Corporation					173.13
Reagent Express Center					
Bill	9/30/2018	CODE: Zoning & SLDO Books	10/15/2018	TWP	588.14
Total Reagent Express Center					588.14
Staples Advantage					
Bill	9/25/2018	TWP: Misc. Office Supplies	10/15/2018	TWP	278.38
Bill	9/25/2018	POLICE: Replacement Computer Printer	10/15/2018	TWP	124.99
Total Staples Advantage					403.37
Staver Hydraulics Co., Inc.					
Bill	10/8/2018	ROAD: Hose Assembly for Back Hoe #1	10/15/2018	TWP	105.38
Total Staver Hydraulics Co., Inc.					105.38
The Mack Services Group					
Bill	9/27/2018	ROAD: 473.5 Gallons Diesel Fuel	10/15/2018	TWP	1,127.50
Total The Mack Services Group					1,127.50
The Mercury					
Bill	9/25/2018	TWP: Snow Rem. Notice to Bid & OS Review Board Work S...	10/15/2018	TWP	464.96
Bill	10/1/2018	TWP: Legal Notice is Given Ad 10/01/2018	10/15/2018	TWP	438.22
Total The Mercury					903.18
Thomas L. Zeigler, PE, Inc.					
Bill	10/10/2018	TWP: Buttonwood Bridge Assessment Report	10/15/2018	TWP	680.00
Total Thomas L. Zeigler, PE, Inc.					680.00
Tom Josiah Consulting					
Bill	10/4/2018	TWP: Reviewing Issues & ON-SITE Mtg. - 2nd Quarter 2018 ...	10/15/2018	TWP	2,256.25
Total Tom Josiah Consulting					2,256.25
Viking Termite & Pest Control, Inc.					
Bill	10/1/2018	TWP: Monthly Pest Control Service	10/15/2018	TWP	55.00
Total Viking Termite & Pest Control, Inc.					55.00
TOTAL					**30,404.68**

West Vincent Township
DRAFT Bills List - Reimbursable
Period 10/02/2018 Thru 10/15/2018

Type	Date	Memo	Due Date	Class	Amount
ARRO Consulting, Inc.					
Bill	9/26/2018	RE: 21 & 35 Wyndemere Lake Drive - Byers	10/15/2018	RE	860.00
Bill	9/26/2018	RE: Sixteen Years	10/15/2018	RE	458.50
Total ARRO Consulting, Inc.					1,318.50
Cardmember Service					
Bill	9/20/2018	POLICE: Supplies (Concert)	10/15/2018	RE	43.67
Bill	9/20/2018	POLICE: Supplies for Workers & Volunteers (Concert)	10/15/2018	RE	1,700.25
Bill	9/20/2018	POLICE: Small Tools/Minor Equip. (Concert)	10/15/2018	RE	210.88
Total Cardmember Service					1,954.80
Chester County Planning Commission					
Bill	10/10/2018	RE: Non-Res. Land Development 4437 Lobella Ct.	10/15/2018	RE	42.12
Total Chester County Planning Commission					42.12
Hamburg Rubin Mullin Maxwell & Lupin PC					
Bill	10/5/2018	RE: 289 Blackhorse Rd. Subdivision	10/15/2018	RE	55.50
Bill	10/5/2018	RE: Natural Lands Trust	10/15/2018	RE	1,369.00
Bill	10/5/2018	RE: Hankin	10/15/2018	RE	721.50
Bill	10/5/2018	RE: Natural Lands Trust	10/15/2018	RE	111.00
Bill	10/5/2018	RE: Toll Brothers	10/15/2018	RE	1,831.50
Bill	10/5/2018	RE: Hankin	10/15/2018	RE	55.50
Total Hamburg Rubin Mullin Maxwell & Lupin PC					4,144.00
Kimberton Firemans Relief Association					
Bill	10/10/2018	RE: Firemans Relief Association Fund	10/15/2018	RE	11,203.54
Total Kimberton Firemans Relief Association					11,203.54
Ludwig's Corner Firemans Relief Assoc.					
Bill	10/10/2018	RE: Firemans Relief Association Fund	10/15/2018	RE	26,888.50
Total Ludwig's Corner Firemans Relief Assoc.					26,888.50
Peco Energy (Traffic Light)					
Bill	10/2/2018	RE: State Fund: Traffic Light (September 2018)	10/15/2018	RE	14.39
Total Peco Energy (Traffic Light)					14.39
Ridge Firemans Relief Association					
Bill	10/10/2018	RE: Firemans Relief Association Fund	10/15/2018	RE	6,722.12
Total Ridge Firemans Relief Association					6,722.12
TOTAL					**52,287.97**

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West Vincent Township

DRAFT Bills List - Reimbursable ESCROW RELEASE

Period 10/02/2018 Thru 10/15/2018

	Type	Date	Memo	Due Date	Class	Amount
TOTAL						

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West Vincent Township
DRAFT Bills List - Sewer
Period 10/02/2018 Thru 10/15/2018

Type	Date	Memo	Due Date	Class	Amount
TOTAL					