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West Vincent Township
DRAFT Township Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
ApexCompu Corporation				
Bill	Twp: Computer Maintenance - July	8/16/2016	TWP	122.30
Bill	Police: Computer Maintenance - July	8/16/2016	TWP	203.80
Bill	Road: Computer Maintenance - July	8/16/2016	TWP	20.38
Bill	Emg Mngmnt: Computer Maintenance - July	8/16/2016	TWP	81.52
Bill	Twp: Email, Expired Certificate Maintenance	8/16/2016	TWP	190.00
Total ApexCompu Corporation				618.00
Aqua Pennsylvania, Inc.				
Bill	Twp: 5 Hydrants @ $22.00/ea	8/16/2016	TWP	110.00
Bill	Twp: 38 Hydrants @ $22.00/ea	8/16/2016	TWP	836.00
Total Aqua Pennsylvania, Inc.				946.00
Atlantic County Treasurer				
Bill	PREPAID Police: Training/Classes (8/1-5/2016)	8/16/2016	TWP	50.00
Total Atlantic County Treasurer				50.00
Barbacane Thornton & Company LLP				
Bill	Twp: Professional Accounting Services	8/16/2016	TWP	580.00
Total Barbacane Thornton & Company LLP				580.00
Batdorf, Erica				
Bill	Admin: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Batdorf, Erica				20.00
Butler, Patrick A.				
Bill	Police: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Butler, Patrick A.				20.00
Cardmember Service				
Bill	PREPAID Police: Vehicle Maintenance	8/16/2016	TWP	10.00
Bill	PREPAID Police: Meeting-Parking	8/16/2016	TWP	6.00
Bill	PREPAID Police: Metal Lockers	8/16/2016	TWP	229.74
Bill	PREPAID Twp: Postage	8/16/2016	TWP	169.29
Bill	PREPAID Twp: Chorine Tablets,Filters,Paint,Lights	8/16/2016	TWP	354.43
Bill	PREPAID Community Garden: Hoses/Nozzels	8/16/2016	TWP	251.82
Bill	PREPAID Road: Cordless Tools	8/16/2016	TWP	1,035.30
Total Cardmember Service				2,056.58
Contract Cleaners Supply, Inc.				
Bill	Twp: Cleaning Supplies	8/16/2016	TWP	44.20
Total Contract Cleaners Supply, Inc.				44.20
Delaware Valley Health Trust				
Bill	Employee Health Benefit (8/1/16-8/31/16)	8/16/2016	TWP	16,219.53
Total Delaware Valley Health Trust				16,219.53
Delta Dental				
Bill	Treas: Dental Ins. (9/1/16-9/30/2016)	8/16/2016	TWP	29.47
Bill	Police: Dental Ins. (9/1/16-9/30/2016)	8/16/2016	TWP	478.76
Bill	Road: Dental Ins. (9/1/16-9/30/2016)	8/16/2016	TWP	169.41
Bill	Sec: Dental Ins. (9/1/16- 9/30/2016)	8/16/2016	TWP	69.97
Bill	Code: Dental Ins. (9/1/16- 9/30/2016)	8/16/2016	TWP	139.94
Total Delta Dental				887.55
Fritz, Justin				
Bill	Police: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Fritz, Justin				20.00
Glenn Deery				
Bill	Animal Control: 41.6 Miles (7/26-8/3,4/2016)	8/16/2016	TWP	22.46
Bill	Animal Control: Phone Reimbursement	8/16/2016	TWP	25.00
Total Glenn Deery				47.46

West Vincent Township
DRAFT Township Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
Grafix Shoppe				
Bill	Police: Graphics 2015 Chevy	8/16/2016	TWP	102.99
Total Grafix Shoppe				102.99
Great American Financial Services Corp.				
Bill	Twp: Copier Lease August '16	8/16/2016	TWP	254.50
Total Great American Financial Services Corp.				254.50
Great Valley Termite & Pest Control, Inc				
Bill	Twp: Building Pest Control Service	8/16/2016	TWP	55.00
Total Great Valley Termite & Pest Control, Inc				55.00
Historic Yellow Springs, Inc.				
Bill	EAC: Trolley Tour	8/16/2016	TWP	100.00
Total Historic Yellow Springs, Inc.				100.00
Hogga, Mike				
Bill	Road: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Hogga, Mike				20.00
HRMM&L				
Bill	Twp: General Legal Representation	8/16/2016	TWP	2,117.50
Bill	Twp: 547 Blackhorse Rd. (Phillips)	8/16/2016	TWP	140.00
Bill	Twp: Chester County Prothonortary- Swr Lien	8/16/2016	TWP	45.00
Bill	Twp: General Zoning Ordinances Maintenance	8/16/2016	TWP	140.00
Bill	Twp: 2105 Conestoga Road (Duey)	8/16/2016	TWP	717.50
Total HRMM&L				3,160.00
Hughes, Mark				
Bill	Road: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Hughes, Mark				20.00
Jani-King of Phildelphia, Inc.				
Bill	Twp: Janitorial Services - August '16	8/16/2016	TWP	316.00
Total Jani-King of Phildelphia, Inc.				316.00
Little's of Zieglerville				
Bill	Road: Gator Belt	8/16/2016	TWP	23.22
Total Little's of Zieglerville				23.22
Ludwig's Corner Supply Co., Inc				
Bill	Police: Supplies/Tools	8/16/2016	TWP	51.27
Bill	Animal Control Kennel: Supplies	8/16/2016	TWP	74.88
Bill	Code: Inspection Mirror	8/16/2016	TWP	11.69
Bill	Road: Shop Supplies	8/16/2016	TWP	35.19
Bill	Park: Banner Hooks	8/16/2016	TWP	16.47
Total Ludwig's Corner Supply Co., Inc				189.50
McGee Electric, LLC				
Bill	Twp: Lunch Room Light Motion Sensors	8/16/2016	TWP	305.00
Total McGee Electric, LLC				305.00
Owen J. Roberts School District -Tax				
Bill	Land Trust: NS S.Chester Springs Rd. 12.8 Op Space	8/16/2016	TWP	580.76
Bill	Griffith Frm Hse: ES Pottstown PK 3 Ac Dwg, Gar,Barn, Lt4	8/16/2016	TWP	7,278.93
Total Owen J. Roberts School District -Tax				7,859.69
Parkway Dry Cleaners, Inc.				
Bill	Police: Laundry Service (2/24/2016-6/18/2016)	8/16/2016	TWP	717.63
Total Parkway Dry Cleaners, Inc.				717.63

West Vincent Township
DRAFT Township Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
Paychex, Inc.				
Bill	PREPAID Twp. PR 6/29/2016 & 7/13,27/2016	8/16/2016	TWP	720.84
Total Paychex, Inc.				720.84
Peco Energy				
Bill	Twp: Electric (6/23/2016-7/23/2016)	8/16/2016	TWP	755.21
Bill	Garage: Electric (6/23/2016-7/23/2016)	8/16/2016	TWP	247.24
Total Peco Energy				1,002.45
Pennsylvania American Water Company				
Bill	Twp: 2 Hydrants (7/1/16-7/29/2016)	8/16/2016	TWP	36.33
Total Pennsylvania American Water Company				36.33
Postmaster				
Bill	PREPAID Twp: Newsletter Postage	8/16/2016	TWP	460.46
Total Postmaster				460.46
Raichle, Richard F.				
Bill	Code: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Raichle, Richard F.				20.00
Reagent Print & Imaging, B.T.				
Bill	Twp: Engineering Copies	8/16/2016	TWP	3.00
Total Reagent Print & Imaging, B.T.				3.00
Rubino, Nicholas				
Bill	Police: Telephone Reimbursement - August	8/16/2016	TWP	20.00
Total Rubino, Nicholas				20.00
Sanatoga Water Conditioning				
Bill	Twp: Water System-Replaced O Rings	8/16/2016	TWP	95.00
Total Sanatoga Water Conditioning				95.00
Senn Repairs				
Bill	Road: 2007 Trailer: Inspection	8/16/2016	TWP	91.00
Bill	Road: 2001 Ford Truck	8/16/2016	TWP	89.00
Total Senn Repairs				180.00
The Mercury				
Bill	Zoning Hearing: Advertise Kerbeck, Art260 School (6/27/2016)	8/16/2016	TWP	240.10
Total The Mercury				240.10
Trustmark Voluntary Benefit Solutions,Inc				
Bill	PREPAID Code: Life Insurance (7/1/2016-7/31/2016)	8/16/2016	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
WEX Bank				
Bill	Code: Vehicle Gas	8/16/2016	TWP	88.30
Bill	Police: Vehicle Gas	8/16/2016	TWP	1,102.14
Bill	Park: Mower Gas	8/16/2016	TWP	102.29
Total WEX Bank				1,292.73
Witmer Public Safety Group, Inc.				
Bill	Police: Equipment	8/16/2016	TWP	35.58
Bill	Police: Equipment	8/16/2016	TWP	61.56
Bill	Police: Uniforms	8/16/2016	TWP	259.99
Bill	Police: Testing Kit	8/16/2016	TWP	18.99
Total Witmer Public Safety Group, Inc.				376.12
TOTAL				**39,123.74**

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West Vincent Township
DRAFT Reimbursable Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
Delaware Valley Health Trust				
Bill	BoS Health Benefit (8/1/16-8/31/16)	8/16/2016	RE	1,227.18
Total Delaware Valley Health Trust				1,227.18
HRMM&L				
Bill	RE: West Vincent Associates	8/16/2016	RE	52.50
Bill	RE: Southdown Homes (Porter Tract)	8/16/2016	RE	420.00
Bill	RE: Toll Brothers/Ewing Tract	8/16/2016	RE	350.00
Total HRMM&L				822.50
Peco Energy (Traffic Light)				
Bill	State Fund: Traffic Light (7/5/2016-8/3/2016)	8/16/2016	RE	15.30
Total Peco Energy (Traffic Light)				15.30
Phoenix Distributors				
Bill	Police: Equipment (Donations)	8/16/2016	RE	915.00
Total Phoenix Distributors				915.00
TOTAL				**2,979.98**

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DRAFT West Vincent Township DRAFT
DRAFT Subdivision Utility Plant Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
Buckmans, Inc.				
Bill	MM: Chemicals	8/16/2016	UTIL	345.43
Total Buckmans, Inc.				345.43
Cardmember Service				
Bill	PREPAID WS: Billing Stamps	8/16/2016	UTIL	69.75
Total Cardmember Service				69.75
Clean Water, Inc.				
Bill	LCSR: Contracted Services (August 2016)	8/16/2016	UTIL	1,225.00
Total Clean Water, Inc.				1,225.00
Commonwealth of Pennsylvania				
Bill	SSGW:2016 Available Operator Report Fee	8/16/2016	UTIL	65.00
Bill	SSGWWTP:2016 Available Operator Report Fee	8/16/2016	UTIL	65.00
Bill	SC:2016 Available Operator Report Fee	8/16/2016	UTIL	65.00
Bill	LCSR :2016 Available Operator Report Fee	8/16/2016	UTIL	65.00
Bill	MM :2016 Available Operator Report Fee	8/16/2016	UTIL	65.00
Bill	WS :2016 Available Operator Report Fee	8/16/2016	UTIL	100.00
Total Commonwealth of Pennsylvania				425.00
Detailed Environments, Inc.				
Bill	LCSR: Field Mowing & Weed Control (7/5/2016)	8/16/2016	UTIL	1,696.00
Total Detailed Environments, Inc.				1,696.00
Environmental Operations Service, Inc.				
Bill	WS: Contract Operations - August 2016	8/16/2016	UTIL	2,987.00
Bill	WS: Repair Sprayheads,Field-2 Pipe, Unclog Aerators, Chlorine Tu...	8/16/2016	UTIL	390.00
Bill	MM: Contract Operations - August 2016	8/16/2016	UTIL	2,022.00
Bill	MM: Nitrogen Analysis, Replace Aerator Fuse	8/16/2016	UTIL	90.00
Bill	SSGW: Contract Operations - August 2016	8/16/2016	UTIL	1,307.00
Bill	SSGW: 9 extra 4-log visits	8/16/2016	UTIL	585.00
Bill	SSGW: Replace Bulkhead Chlorine Fitting,Lead/Copper Analysis	8/16/2016	UTIL	550.00
Bill	SSGWWTP: Contract Operations - August 2016	8/16/2016	UTIL	2,274.00
Bill	SSGWWTP: Pump Tripped Out,Sand Bed Maint.	8/16/2016	UTIL	260.00
Bill	SC: Contract Operations - August 2016	8/16/2016	UTIL	1,598.00
Bill	SC: High Water Call	8/16/2016	UTIL	65.00
Total Environmental Operations Service, Inc.				12,128.00
Farm-Rite, Inc.				
Bill	WS: Replaced Drive Shaft	8/16/2016	UTIL	1,157.06
Total Farm-Rite, Inc.				1,157.06
Hach Company				
Bill	SSGW: Chemicals	8/16/2016	UTIL	41.69
Total Hach Company				41.69
M. & S. Service Company, Inc.				
Bill	SSGWWTP: Pmp Failure Repair (8/1/2016)	8/16/2016	UTIL	345.00
Bill	WS: Pmp #2 Repair (8/1/2016)	8/16/2016	UTIL	225.00
Total M. & S. Service Company, Inc.				570.00
Owen J. Roberts School District -Tax				
Bill	WS: 76.1AC Open Space & NE Conestoga Rd	8/16/2016	UTIL	981.77
Bill	WS: 13.3AC Open Space A. SS Westover La	8/16/2016	UTIL	48.21
Total Owen J. Roberts School District -Tax				1,029.98

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DRAFT West Vincent Township DRAFT
DRAFT Subdivision Utility Plant Bills List DRAFT
Period of August 2, 2016 through August 15, 2016

Type	Memo	Due Date	Class	Amount
Peco Energy				
Bill	WS: Electric (6/23/2016-7/23/2016)	8/16/2016	UTIL	1,084.30
Bill	WS: Electric (6/23/2016-7/23/2016)	8/16/2016	UTIL	1,291.25
Bill	MM: Electric (6/23/2016-7/23/2016)	8/16/2016	UTIL	1,269.86
Bill	SSGW: Electric (6/23/2016-7/23/2016)	8/16/2016	UTIL	246.74
Bill	LCSR WWTP: Electric (7/1/2016-8/2/2016)	8/16/2016	UTIL	1,212.68
Total Peco Energy				5,104.83
RJL Landscaping, Inc.				
Bill	SC: Mow Plant (7/29/2016)	8/16/2016	UTIL	180.00
Total RJL Landscaping, Inc.				180.00
Verizon				
Bill	PREPAID WS: Telephone (7/15/2016-8/14/2016)	8/16/2016	UTIL	37.60
Bill	PREPAID SSGWWTP: Telephone (7/15/2016-8/14/2016)	8/16/2016	UTIL	180.93
Bill	PREPAID SC: Telephone (7/15/2016-8/14/2016)	8/16/2016	UTIL	37.47
Bill	PREPAID LCSR:Telephone (7/15/2016-8/14/2016)	8/16/2016	UTIL	35.54
Total Verizon				291.54
TOTAL				**24,264.28**