

**West Vincent Township**  
**FINAL Bills List - Township**  
 Period 08/20/2019 to 09/03/2019

| Type                                     | Date       | Memo  | Class | Amount    |
|--|------------|---|-------|-----------|
| <b>A.J. Blosenski, Inc.</b>              |            |   |       |           |
| Bill                                     | 08/15/2019 | TWP: Trash Removal  | TWP   | 132.00    |
| Total A.J. Blosenski, Inc.               |            |   |       | 132.00    |
| <b>All Things Embroidered</b>            |            |   |       |           |
| Bill                                     | 08/20/2019 | POLICE: Hats  | TWP   | 155.00    |
| Total All Things Embroidered             |            |   |       | 155.00    |
| <b>ApexCompu Corporation</b>             |            |   |       |           |
| Bill                                     | 08/09/2019 | TWP: On-Site Service (Email Forwarding Issue)                           | TWP   | 190.00    |
| Bill                                     | 08/10/2019 | TWP: Managed Services Aug 2019  | TWP   | 470.00    |
| Bill                                     | 08/12/2019 | TWP: On-Site Service (Public Works Networking)                          | TWP   | 810.00    |
| Total ApexCompu Corporation              |            |   |       | 1,470.00  |
| <b>ARRO Consulting, Inc.</b>             |            |   |       |           |
| Bill                                     | 08/28/2019 | TWP: Courts at Chester Springs WWTP Dedication                          | TWP   | 1,984.00  |
| Bill                                     | 08/28/2019 | TWP: Bryn Coed  | TWP   | 4,912.76  |
| Bill                                     | 08/28/2019 | TWP: General Engineering Services                                       | TWP   | 1,817.50  |
| Bill                                     | 08/28/2019 | TWP: 2019 Chip Seal   | TWP   | 3,427.07  |
| Bill                                     | 08/28/2019 | TWP: Building Code Services   | TWP   | 7,924.25  |
| Bill                                     | 08/28/2019 | CAP: Buttonwood Bridge  | TWP   | 1,663.75  |
| Bill                                     | 08/28/2019 | CAP: 2019 Road Program  | TWP   | 349.00    |
| Bill                                     | 08/28/2019 | CAP: Jaine Lane Road  | TWP   | 120.00    |
| Total ARRO Consulting, Inc.              |            |   |       | 22,198.33 |
| <b>Birdsboro Materials</b>               |            |   |       |           |
| Bill                                     | 08/05/2019 | ROAD: 73.24 Tons of AASHTO #57 Road Material (for Stock)                | TWP   | 1,362.26  |
| Total Birdsboro Materials                |            |   |       | 1,362.26  |
| <b>Bonakdarpour, Kur</b>                 |            |   |       |           |
| Bill                                     | 08/28/2019 | TWP: Historical Commission Expense Reimbursement                        | TWP   | 74.19     |
| Total Bonakdarpour, Kur                  |            |   |       | 74.19     |
| <b>Cedar Hollow Recycling</b>            |            |   |       |           |
| Bill                                     | 08/15/2019 | ROAD: 15.55 Tons 2A Material for S. Beaver Hill                         | TWP   | 153.95    |
| Bill                                     | 08/15/2019 | ROAD: Dumping of old Blacktop, cement pipe, and oversized wire (S. B... | TWP   | 103.00    |
| Total Cedar Hollow Recycling             |            |   |       | 256.95    |
| <b>Cedarville Engineering Group, LLC</b> |            |   |       |           |
| Bill                                     | 08/28/2019 | TWP: 2018 Road Program  | TWP   | 326.38    |
| Bill                                     | 08/28/2019 | TWP: Zoning Code Services   | TWP   | 7,935.90  |
| Total Cedarville Engineering Group, LLC  |            |   |       | 8,262.28  |
| <b>Comcast Cable</b>                     |            |   |       |           |
| Bill                                     | 08/15/2019 | ROAD: Internet Service  | TWP   | 87.92     |
| Total Comcast Cable                      |            |   |       | 87.92     |
| <b>Delaware Valley Health Trust</b>      |            |   |       |           |
| Bill                                     | 09/01/2019 | TWP: Manager: Health Insurance  | TWP   | 2,169.89  |
| Bill                                     | 09/01/2019 | TWP: Code: Health Insurance   | TWP   | 1,473.94  |
| Bill                                     | 09/01/2019 | TWP: Police: Health Insurance with Retro Credit                         | TWP   | 10,293.14 |
| Bill                                     | 09/01/2019 | TWP: Secretary: Health Insurance  | TWP   | 2,169.89  |
| Bill                                     | 09/01/2019 | TWP: Road: Health Insurance   | TWP   | 4,737.75  |
| Total Delaware Valley Health Trust       |            |   |       | 20,844.61 |
| <b>Evolution Payroll Services</b>        |            |   |       |           |
| Bill                                     | 08/19/2019 | TWP: Payroll Services: 08/05 - 08/18/2019                               | TWP   | 64.00     |
| Total Evolution Payroll Services         |            |   |       | 64.00     |

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| <b>Family Cleaners</b>  |            |  |       |          |
| Bill  | 07/31/2019 | POLICE: Laundry Service 6/1 - 7/31/2019                              | TWP   | 361.00   |
| Total Family Cleaners   |            |  |       | 361.00   |
| <b>Frames Power Equipment and Mulch</b>                           |            |  |       |          |
| Bill  | 08/21/2019 | ROAD: Trottle Trigger & Tire/Wheel Assembly (X-Mark Mower #2)        | TWP   | 224.62   |
| Total Frames Power Equipment and Mulch                            |            |  |       | 224.62   |
| <b>L.B. Water</b>   |            |  |       |          |
| Bill  | 08/14/2019 | PARK: Community Garden Water Line Materials                          | TWP   | 945.65   |
| Total L.B. Water  |            |  |       | 945.65   |
| <b>Ludwigs Equipment, LLC</b>                                     |            |  |       |          |
| Bill  | 08/12/2019 | ROAD: Track Loader Rental (S. Beaver Hill Pipe Project)              | TWP   | 819.95   |
| Total Ludwigs Equipment, LLC                                      |            |  |       | 819.95   |
| <b>Morgantown Auto Parts, Inc.</b>                                |            |  |       |          |
| Bill  | 08/20/2019 | ROAD: Oil & Oil Filter for Backhoe #1                                | TWP   | 140.65   |
| Bill  | 08/28/2019 | ROAD: Diesel Fuel Additive   | TWP   | 39.96    |
| Total Morgantown Auto Parts, Inc.                                 |            |  |       | 180.61   |
| <b>Oldcastle Infrastructure</b>                                   |            |  |       |          |
| Bill  | 08/22/2019 | ROAD: Pipe materials for South Beaver Hill Rd                        | TWP   | 962.90   |
| Bill  | 08/22/2019 | ROAD: Pipe materials for French Creek & Stock                        | TWP   | 1,420.82 |
| Total Oldcastle Infrastructure                                    |            |  |       | 2,383.72 |
| <b>Peco Energy</b>  |            |  |       |          |
| Bill  | 08/19/2019 | TWP: Griffith Pond Pump- Electric                                    | TWP   | 9.97     |
| Bill  | 08/20/2019 | TWP: Twp Building Electric   | TWP   | 515.68   |
| Bill  | 08/20/2019 | ROAD: Public Works Electric  | TWP   | 182.64   |
| Bill  | 08/20/2019 | PARK: Electric   | TWP   | 26.34    |
| Total Peco Energy   |            |  |       | 734.63   |
| <b>Pennsylvania Dept. of Community &amp; Economic Development</b> |            |  |       |          |
| Bill  | 09/01/2019 | CODE: UCC 1st - 2nd Qtrs Permits                                     | TWP   | 585.00   |
| Total Pennsylvania Dept. of Community & Economic Development      |            |  |       | 585.00   |
| <b>Petroleum Traders Corp.</b>                                    |            |  |       |          |
| Bill  | 08/15/2019 | ROAD: 192.8 Gallons Diesel   | TWP   | 394.99   |
| Total Petroleum Traders Corp.                                     |            |  |       | 394.99   |
| <b>Quill Corporation</b>  |            |  |       |          |
| Bill  | 08/27/2019 | TWP: Weekly Time Cards   | TWP   | 25.97    |
| Total Quill Corporation   |            |  |       | 25.97    |
| <b>Richard Grubb &amp; Associates</b>                             |            |  |       |          |
| Bill  | 08/11/2019 | TWP: Historic Resource Documentation - Bryn Coed Barn & Silo Complex | TWP   | 220.00   |
| Total Richard Grubb & Associates                                  |            |  |       | 220.00   |
| <b>Rocket Car Wash &amp; Detail Center</b>                        |            |  |       |          |
| Bill  | 08/06/2019 | POLICE: Full Detailing on (4) Police Vehicles                        | TWP   | 400.00   |
| Total Rocket Car Wash & Detail Center                             |            |  |       | 400.00   |
| <b>Senn Trucking</b>  |            |  |       |          |
| Bill  | 08/13/2019 | ROAD: 2004 Ford Truck (Truck #3) Inspection                          | TWP   | 102.00   |
| Total Senn Trucking   |            |  |       | 102.00   |

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| <b>Staples Advantage</b>                         |            |  |       |                  |
| Bill   | 09/01/2019 | ROAD: C-Fold Towels & New Dispenser                          | TWP   | 72.68            |
| Bill   | 09/01/2019 | POLICE: Office Supplies                                      | TWP   | 81.99            |
| Bill   | 09/01/2019 | TWP: Office/ Break Room Supplies                             | TWP   | 364.06           |
| Total Staples Advantage                          |            |  |       | 518.73           |
| <b>Sweetwater Natural Products</b>               |            |  |       |                  |
| Bill   | 08/20/2019 | ROAD: Topsoil for side of roads                              | TWP   | 20.00            |
| Bill   | 08/20/2019 | ROAD: Contractors Mix Seed for side of roads                 | TWP   | 113.40           |
| Total Sweetwater Natural Products                |            |  |       | 133.40           |
| <b>The Standard</b>                              |            |  |       |                  |
| Bill   | 08/15/2019 | TWP: Manager Disability Insurance - Sept 2019                | TWP   | 89.71            |
| Bill   | 08/15/2019 | TWP: Treasurer Disability Insurance - Sept 2019              | TWP   | 40.29            |
| Bill   | 08/15/2019 | TWP: Secretary Disability Insurance - Sept 2019              | TWP   | 47.77            |
| Bill   | 08/15/2019 | CODE: Building/Code Disability Insurance - Sept 2019         | TWP   | 42.77            |
| Bill   | 08/15/2019 | ROAD: Public Works Life, Disability Insur. - Sept 2019       | TWP   | 317.47           |
| Bill   | 08/15/2019 | POLICE: Police Secretary Life, Disability Insur. - Sept 2019 | TWP   | 56.13            |
| Bill   | 08/15/2019 | POLICE: Police Life, Disability Insurance - Sept 2019        | TWP   | 507.45           |
| Total The Standard                               |            |  |       | 1,101.59         |
| <b>Theurkauf Design &amp; Planning</b>           |            |  |       |                  |
| Bill   | 08/30/2019 | TWP: Planning Commission Presentation                        | TWP   | 303.26           |
| Total Theurkauf Design & Planning                |            |  |       | 303.26           |
| <b>Triad Truck Equipment , Inc.</b>              |            |  |       |                  |
| Bill   | 08/20/2019 | ROAD: Parts for Roll-Up Tarp on Truck #4                     | TWP   | 696.00           |
| Total Triad Truck Equipment , Inc.               |            |  |       | 696.00           |
| <b>Trustmark Voluntary Benefit Solutions,Inc</b> |            |  |       |                  |
| Bill   | 08/30/2019 | CODE: AUG 2019 Life Insurance                                | TWP   | 43.86            |
| Total Trustmark Voluntary Benefit Solutions,Inc  |            |  |       | 43.86            |
| <b>Verizon Wireless (Kevin Freese)</b>           |            |  |       |                  |
| Bill   | 08/18/2019 | TWP: Emergency Management Telephone                          | TWP   | 54.19            |
| Total Verizon Wireless (Kevin Freese)            |            |  |       | 54.19            |
| <b>Viking Termite &amp; Pest Control, Inc.</b>   |            |  |       |                  |
| Bill   | 09/01/2019 | TWP: Monthly Pest Control Service                            | TWP   | 57.48            |
| Total Viking Termite & Pest Control, Inc.        |            |  |       | 57.48            |
| <b>W.G. America (THE WATER GUY)</b>              |            |  |       |                  |
| Bill   | 08/23/2019 | TWP: Building Drinking Water                                 | TWP   | 131.47           |
| Total W.G. America (THE WATER GUY)               |            |  |       | 131.47           |
| <b>Witmer Public Safety Group, Inc.</b>          |            |  |       |                  |
| Bill   | 08/20/2019 | POLICE: Uniforms   | TWP   | 120.00           |
| Total Witmer Public Safety Group, Inc.           |            |  |       | 120.00           |
| <b>TOTAL</b>                                     |            |  |       | <b>65,445.66</b> |

**West Vincent Township**  
**FINAL Bills List - Reimbursable**  
 Period 08/20/2019 Thru 09/03/2019

| Type   | Date       | Memo   | Class | Amount           |
|--|------------|--|-------|------------------|
| <b>ARRO Consulting, Inc.</b>                     |            |  |       |                  |
| Bill   | 08/27/2019 | RE: Hankin   | RE    | 26.25            |
| Bill   | 08/27/2019 | RE: Hankin   | RE    | 11,910.56        |
| Bill   | 08/27/2019 | RE: 2140 Beaver Hill   | RE    | 125.80           |
| Bill   | 08/27/2019 | RE: Lennar   | RE    | 1,554.49         |
| Bill   | 08/27/2019 | RE: Sixteen Years  | RE    | 520.25           |
| Bill   | 08/27/2019 | RE: Toll Brothers  | RE    | 12,381.52        |
| Bill   | 08/28/2019 | RE: 47 Wyndemere Lake Dr   | RE    | 126.38           |
| Bill   | 08/28/2019 | RE: St Matthews Road - Lot 3-1                                     | RE    | 40.00            |
| Bill   | 08/28/2019 | RE: Trevdan  | RE    | 433.00           |
| Bill   | 08/28/2019 | RE: 46 Weidner Way   | RE    | 448.50           |
| Bill   | 08/28/2019 | RE: Impact Entertainment   | RE    | 5,340.33         |
| Bill   | 08/28/2019 | RE: 1277 St Matthews   | RE    | 1,978.00         |
| Bill   | 08/28/2019 | RE: 352 Blackhorse Rd  | RE    | 4,730.00         |
| Bill   | 08/28/2019 | RE: 1277 St Matthews   | RE    | 1,757.50         |
| Bill   | 08/28/2019 | RE: 1414 Birchrun Rd   | RE    | 1,423.00         |
| Bill   | 08/28/2019 | RE: 2094 Flowing Springs Rd  | RE    | 136.50           |
| Total ARRO Consulting, Inc.                      |            |  |       | 42,932.08        |
| <b>Borough of Phoenixville Police Department</b> |            |  |       |                  |
| Bill   | 08/26/2019 | RE: 2019 Concert Police Services (6 Officers for 12 hours- 3 Days) | RE    | 14,571.39        |
| Total Borough of Phoenixville Police Department  |            |  |       | 14,571.39        |
| <b>Cedarville Engineering Group, LLC</b>         |            |  |       |                  |
| Bill   | 08/28/2019 | RE: 1414 Birchrun Road   | RE    | 518.75           |
| Bill   | 08/28/2019 | RE: 352 Blackhorse Road  | RE    | 48.75            |
| Total Cedarville Engineering Group, LLC          |            |  |       | 567.50           |
| <b>Downingtown Police Department</b>             |            |  |       |                  |
| Bill   | 08/26/2019 | RE: Concert (8 Hrs. SWAT & Emergency Response Officers)            | RE    | 521.20           |
| Total Downingtown Police Department              |            |  |       | 521.20           |
| <b>East Vincent Police</b>                       |            |  |       |                  |
| Bill   | 08/26/2019 | RE: 2019 Concert Security (3 Officers - 30 hours each)             | RE    | 6,750.00         |
| Total East Vincent Police                        |            |  |       | 6,750.00         |
| <b>McVey, Ruth</b>                               |            |  |       |                  |
| Bill   | 08/29/2019 | POLICE: Reimbursed Concert Supplies                                | RE    | 118.66           |
| Total McVey, Ruth                                |            |  |       | 118.66           |
| <b>Uwchlan Township Police Dept.</b>             |            |  |       |                  |
| Bill   | 08/23/2019 | RE: 2019 Security for Concert (5 Officers for 12 Hours)            | RE    | 4,952.52         |
| Total Uwchlan Township Police Dept.              |            |  |       | 4,952.52         |
| <b>Witmer Public Safety Group, Inc.</b>          |            |  |       |                  |
| Bill   | 08/22/2019 | RE: Bulletproof Vest   | RE    | 921.29           |
| Total Witmer Public Safety Group, Inc.           |            |  |       | 921.29           |
| <b>TOTAL</b>                                     |            |  |       | <b>71,334.64</b> |

9:36 AM

09/03/19

**West Vincent Township**  
**FINAL Bills List - ESCROW RELEASE**  
08/20/2019 Thru 09/03/2019

| Type                                      | Date       | Memo   | Class          | Amount           |
|---|------------|--|----------------|------------------|
| <b>U.S. Home Corporation - DBA Lennar</b> |            |  |                |                  |
| Bill                                      | 08/29/2019 | RE: Lot 178 Driveway Escrow Refund (Sub Acct # 17036120) | Escrow Release | -1,000.00        |
| Bill                                      | 08/29/2019 | RE: Interest on Lot 178                                  | Escrow Release | -1.34            |
| Bill                                      | 08/29/2019 | RE: Lot 179 Driveway Escrow Refund (Sub Acct # 17036138) | Escrow Release | -1,000.00        |
| Bill                                      | 08/29/2019 | RE: Interest on Lot 179                                  | Escrow Release | -1.33            |
| Bill                                      | 08/29/2019 | RE: Lot 253 Driveway Escrow Refund (Sub Acct # 17037904) | Escrow Release | -1,000.00        |
| Bill                                      | 08/29/2019 | RE: Interest on Lot 253                                  | Escrow Release | -1.31            |
| Bill                                      | 08/29/2019 | RE: Lot 255 Driveway Escrow Refund (Sub Acct # 17037920) | Escrow Release | -1,000.00        |
| Bill                                      | 08/29/2019 | RE: Interest on Lot 255                                  | Escrow Release | -1.28            |
| Bill                                      | 08/29/2019 | RE: Lot 256 Driveway Escrow Refund (Sub Acct # 17036112) | Escrow Release | -1,000.00        |
| Bill                                      | 08/29/2019 | RE: Interest on Lot 256                                  | Escrow Release | -1.34            |
| Total U.S. Home Corporation - DBA Lennar  |            |  |                | -5,006.60        |
| <b>TOTAL</b>                              |            |  |                | <b>-5,006.60</b> |