West Vincent Township
FINAL Bills List - Township
Period 05/08/2018 to 05/21/2018

Type	Date	Memo	Due Date	Class	Amount
A.J. Blosenski, Inc.					
Bill	5/15/2018	TWP: Trash Removal	5/21/2018	TWP	127.64
Total A.J. Blosenski, Inc.					127.64
Alpine Sanitation, Inc.					
Bill	5/13/2018	Park: Porti Potties 04/15 - 05/12/2018	5/21/2018	TWP	277.00
Total Alpine Sanitation, Inc.					277.00
ApexCompu Corporation					
Bill	3/10/2018	Managed Services March	5/21/2018	TWP	444.00
Bill	3/16/2018	On-Site Service: Radio PC not connecting to internet	5/21/2018	TWP	95.00
Bill	4/2/2018	On-Site Computer Set-up MS Office 365 & Mail Mig	5/21/2018	TWP	2,600.00
Bill	4/10/2018	Managed Services April	5/21/2018	TWP	444.00
Bill	4/30/2018	On-Site Computer Set-up (2 new user accts) & Twp Server full	5/21/2018	TWP	427.50
Total ApexCompu Corporation					4,010.50
Aqua Pennsylvania, Inc.					
Bill	5/1/2018	42 Hydrants	5/21/2018	TWP	924.00
Bill	5/1/2018	5 Hydrants	5/21/2018	TWP	110.00
Total Aqua Pennsylvania, Inc.					1,034.00
Batdorf, Erica					
Bill	5/15/2018	Mngr: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Batdorf, Erica					20.00
Berkheimer Administrator					
Bill	4/30/2018	Twp: Real Estate Tax Billing	5/21/2018	TWP	5,718.03
Total Berkheimer Administrator					5,718.03
Boro of Phoenixville					
Bill	5/7/2018	Twp: Regional Planning	5/21/2018	TWP	901.26
Total Boro of Phoenixville					901.26
Butler, Patrick A.					
Bill	5/15/2018	Police: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Butler, Patrick A.					20.00
Carroll Engineering Corp.					
Bill	5/9/2018	Twp: Preserved Land Map Revisions	5/21/2018	TWP	130.00
Total Carroll Engineering Corp.					130.00
Cedar Hollow Recycling					
Bill	5/15/2018	Road: 118.98 Tons 2A Stow for Beaver Hill Road, 187.34 Ton...	5/21/2018	TWP	11,589.44
Total Cedar Hollow Recycling					11,589.44
Cedarville Engineering Group, LLC					
Bill	5/10/2018	TWP: Zoning Code Services	5/21/2018	TWP	7,451.64
Total Cedarville Engineering Group, LLC					7,451.64
Contract Cleaners Supply, Inc.					
Bill	2/13/2018	Twp: Cleaning Supplies Overdue (Missed invoice)	5/21/2018	TWP	150.00
Bill	5/4/2018	Twp: Cleaning Supplies	5/21/2018	TWP	82.37
Total Contract Cleaners Supply, Inc.					232.37
Crystal Springs					
Bill	5/18/2018	Twp: Office Water	5/21/2018	TWP	138.38
Total Crystal Springs					138.38
Delta Dental					
Bill	5/2/2018	Police: Dental Ins.	5/21/2018	TWP	508.23
Bill	5/2/2018	Mngr: Dental Ins.	5/21/2018	TWP	69.97
Bill	5/2/2018	Sec: Dental Ins.	5/21/2018	TWP	-69.97
Bill	5/2/2018	Code: Dental Ins.	5/21/2018	TWP	139.94
Bill	5/2/2018	Road: Dental Ins.	5/21/2018	TWP	198.88
Total Delta Dental					847.05

West Vincent Township
FINAL Bills List - Township
Period 05/08/2018 to 05/21/2018

Type	Date	Memo	Due Date	Class	Amount
Dilworth Paxson LLP					
Bill	4/25/2018	Twp: Legal Services Rendered not covered by retainers Plus ...	5/21/2018	TWP	74,550.00
Total Dilworth Paxson LLP					74,550.00
Downtown Dezign					
Bill	5/7/2018	TWP: Final Payment of 2018 Twp Newsletter Design	5/21/2018	TWP	875.00
Total Downtown Dezign					875.00
Eagle Topsoil & Stone, Inc.					
Bill	4/30/2018	Road: (16) Tons of Screened Topsoil @ 20.00 (2 separate lo...	5/21/2018	TWP	320.00
Bill	5/1/2018	Road: (8) Tons of Screened Topsoil @ 20.00	5/21/2018	TWP	160.00
Total Eagle Topsoil & Stone, Inc.					480.00
Estate of Adele N. Allen					
Bill	5/16/2018	TWP: French Creek Easements	5/21/2018	TWP	50.00
Bill	5/16/2018	TWP: French Creek Easements	5/21/2018	TWP	100.00
Total Estate of Adele N. Allen					150.00
Family Cleaners					
Bill	4/30/2018	Police: Laundry Service 03/01 - 04/30/18	5/21/2018	TWP	333.00
Total Family Cleaners					333.00
Fitch Electronics, Inc.					
Bill	5/16/2018	Microphone - Meeting Room Service Call	5/21/2018	TWP	95.00
Total Fitch Electronics, Inc.					95.00
Fritz, Justin					
Bill	5/15/2018	Police: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Fritz, Justin					20.00
Glenn Deery					
Bill	5/3/2018	Animal Control: Mileage W/E 05/13/18 - 161.6 Miles @ $.545/...	5/21/2018	TWP	88.07
Total Glenn Deery					88.07
Hogga, Mike					
Bill	5/15/2018	Road: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Hogga, Mike					20.00
Hughes, Mark					
Bill	5/15/2018	Road: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Hughes, Mark					20.00
Morgantown Auto Parts, Inc.					
Bill	5/7/2018	Park: Oil for Mower	5/21/2018	TWP	33.60
Total Morgantown Auto Parts, Inc.					33.60
Occupational Health					
Bill	5/3/2018	Twp: (2) Employee Testing	5/21/2018	TWP	220.00
Total Occupational Health					220.00
Oehlert Bros., Inc.					
Bill	4/27/2018	Police: Gas - 671 Gallons	5/21/2018	TWP	1,437.27
Bill	4/27/2018	Road: Gas - 26.9 Gallons	5/21/2018	TWP	59.21
Total Oehlert Bros., Inc.					1,496.48
PA One Call System, Inc.					
Bill	4/30/2018	Twp: Monthly Activity Fee	5/21/2018	TWP	60.90
Total PA One Call System, Inc.					60.90
Pennsylvania American Water Company					
Bill	5/2/2018	Twp: 2 Hydrants	5/21/2018	TWP	36.38
Total Pennsylvania American Water Company					36.38
Petroleum Traders Corp.					
Bill	5/10/2018	Road: Diesel 269.2 Gallons	5/21/2018	TWP	488.73
Total Petroleum Traders Corp.					488.73

West Vincent Township
FINAL Bills List - Township
Period 05/08/2018 to 05/21/2018

Type	Date	Memo	Due Date	Class	Amount
PFM Financial Advisors,LLC					
Bill	4/20/2018	Twp: Sewer Plnts Asset Monetization	5/21/2018	TWP	98,500.00
Total PFM Financial Advisors,LLC					98,500.00
Postmaster					
Bill	5/16/2018	Twp. Newsletter Postage	5/21/2018	TWP	459.95
Total Postmaster					459.95
Protection One Alarm Monitoring, Inc.					
Bill	5/3/2018	Twp: Repaced (2) Security Batteries	5/21/2018	TWP	80.00
Total Protection One Alarm Monitoring, Inc.					80.00
Raichle, Richard F.					
Bill	5/15/2018	Code: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Raichle, Richard F.					20.00
Rubino, Nicholas					
Bill	5/15/2018	Police: Telephone Reimbursement	5/21/2018	TWP	20.00
Total Rubino, Nicholas					20.00
Southern Tent Company, Inc.					
Bill	5/13/2018	TWP: Community Day Expense: 40' x 100' Pole Tent Rental ...	5/21/2018	TWP	900.00
Total Southern Tent Company, Inc.					900.00
The Mercury					
Bill	4/30/2018	Twp: #425 Parks & Rec Workshop Ad	5/21/2018	TWP	64.84
Bill	5/2/2018	Twp: Paving Inv. to bid & French Creek Arch Inv. to Bid Ads	5/21/2018	TWP	972.96
Total The Mercury					1,037.80
U. S. Bank Operations Center					
Bill	4/16/2018	TWP: Bond Interest	5/21/2018	TWP	20,379.80
Bill	4/24/2018	TWP: Bond Admin. Fees	5/21/2018	TWP	808.13
Total U. S. Bank Operations Center					21,187.93
Warren, Grant					
Bill	5/15/2018	Road: Telephone Reimbusement	5/21/2018	TWP	20.00
Total Warren, Grant					20.00
Windview Athletic Fields, Inc.					
Bill	5/11/2018	Park: Core Aerate & Slit Seed Soccer Field	5/21/2018	TWP	1,500.00
Total Windview Athletic Fields, Inc.					1,500.00
Witmer Public Safety Group, Inc.					
Bill	5/9/2018	Police: 12 PK CR123 Lith. Batteries	5/21/2018	TWP	22.99
Bill	5/9/2018	TWP: (1) 36PW Class B First Aid Kit	5/21/2018	TWP	61.99
Bill	5/9/2018	Police: Service - Gunsmithing Services	5/21/2018	TWP	10.00
Total Witmer Public Safety Group, Inc.					94.98
TOTAL					**235,285.13**

West Vincent Township
FINAL Bills List - Sewer
Period 05/08/2018 Thru 05/21/2018

Type	Date	Memo	Due Date	Class	Amount
ALS Environmental Group Corp.					
Bill	4/30/2018	CCS: Monthly Testing	5/21/2018	UTIL	129.20
Bill	4/30/2018	LC: Monthly Testing - Griffith Farms	5/21/2018	UTIL	87.30
Bill	4/30/2018	CCS: Chemicals	5/21/2018	UTIL	19.80
Bill	4/30/2018	CCS: Chemicals	5/21/2018	UTIL	39.10
Total ALS Environmental Group Corp.					275.40
Clean Water, Inc.					
Bill	5/3/2018	CCS: Contracted Services May 2018	5/21/2018	UTIL	1,225.00
Total Clean Water, Inc.					1,225.00
Coyne Chemical Company					
Bill	4/6/2018	SSG: Chemicals	5/21/2018	UTIL	554.05
Total Coyne Chemical Company					554.05
Delaware River Basin Commission					
Bill	5/3/2018	WS: Annual Monitoring & Assesment Fee	5/21/2018	UTIL	618.00
Total Delaware River Basin Commission					618.00
M.J. Reider Associates, Inc.					
Bill	5/10/2018	CCS: Lab Analysis	5/21/2018	UTIL	108.50
Total M.J. Reider Associates, Inc.					108.50
McGovern Environmental LLC					
Bill	2/28/2018	LC: Cleaned EQ Tank & Disposal 2,500 gal (balance due)	5/21/2018	UTIL	31.05
Total McGovern Environmental LLC					31.05
Peco Energy					
Bill	5/2/2018	LC: Electricity	5/21/2018	UTIL	1,415.32
Total Peco Energy					1,415.32
TOTAL					**4,227.32**

West Vincent Township
FINAL Bills List - Reimbursable
Period 05/08/2018 Thru 05/21/2018

Type	Date	Memo	Due Date	Class	Amount
U. S. Bank Operations Center					
Bill	5/7/2018	OS: Bond Open Space Interest	5/21/2018	RE	58,797.70
Total U. S. Bank Operations Center					58,797.70
TOTAL					**58,797.70**