# West Vincent Township
## Draft Bills List - Township
### Period 04/17/2018 to 05/07/2018

| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **AFLAC** | | | | | |
| Bill | 4/27/2018 | Ins.:Employee Choice Health Care | 5/7/2018 | TWP | 198.36 |
| Total AFLAC | | | | | 198.36 |
| **AmTrust North America** | | | | | |
| Bill | 5/7/2018 | Code: Workers Comp. | 5/7/2018 | TWP | 64.65 |
| Bill | 5/7/2018 | Admin: Workers Comp. | 5/7/2018 | TWP | 21.55 |
| Bill | 5/7/2018 | Sec: Workers Comp. | 5/7/2018 | TWP | 21.55 |
| Bill | 5/7/2018 | Treas: Workers Comp. | 5/7/2018 | TWP | 21.55 |
| Bill | 5/7/2018 | Road: Workers Comp. | 5/7/2018 | TWP | 2,004.15 |
| Bill | 5/7/2018 | Police: Workers Comp | 5/7/2018 | TWP | 2,784.95 |
| Bill | 5/7/2018 | Fire Company: Workers Comp | 5/7/2018 | TWP | 1,556.60 |
| Total AmTrust North America | | | | | 6,475.00 |
| **Batdorf, Erica** | | | | | |
| Bill | 4/30/2018 | Mngr: Reimbursed ACS Title & Tags Notary Serv. & CC Rec. ... | 5/7/2018 | TWP | 179.50 |
| Bill | 4/30/2018 | Mngr: Reimbursed Mileage (246.1 Miles @ $.545/mile) | 5/7/2018 | TWP | 134.12 |
| Total Batdorf, Erica | | | | | 313.62 |
| **Bi-State Construction Co, Inc** | | | | | |
| Bill | 5/7/2018 | Road: Hollow Road Bridge - FINAL | 5/7/2018 | TWP | 8,377.36 |
| Total Bi-State Construction Co, Inc | | | | | 8,377.36 |
| **Cardmember Service** | | | | | |
| Bill | 4/18/2018 | Police: Meetings & Training | 5/7/2018 | TWP | 1,480.53 |
| Bill | 4/18/2018 | Police: Misc Police Equip | 5/7/2018 | TWP | 877.48 |
| Bill | 4/18/2018 | Twp: PO box & Postage | 5/7/2018 | TWP | 202.47 |
| Bill | 4/18/2018 | Twp: Adobe | 5/7/2018 | TWP | 15.89 |
| Bill | 4/18/2018 | Police: (1) Tactical Boot & (2) Navy blue shirts - Uniform | 5/7/2018 | TWP | 264.98 |
| Total Cardmember Service | | | | | 2,841.35 |
| **Cedarville Engineering Group, LLC** | | | | | |
| Bill | 5/3/2018 | TWP: Residential Code Services | 5/7/2018 | TWP | 1,973.50 |
| Bill | 5/3/2018 | TWP: Residential Code Services | 5/7/2018 | TWP | 1,697.00 |
| Bill | 5/3/2018 | TWP: Fellowship Trail Engineering Services | 5/7/2018 | TWP | 517.25 |
| Bill | 5/3/2018 | TWP: French Creek Road Arch Repair | 5/7/2018 | TWP | 3,674.50 |
| Bill | 5/3/2018 | TWP: West Vincent TWP 2016 Road Program | 5/7/2018 | TWP | 36.50 |
| Bill | 5/3/2018 | TWP: WVT Lot 1- Trevdan Office | 5/7/2018 | TWP | 55.00 |
| Bill | 5/3/2018 | TWP: Jaine Lane Culvert Replacement | 5/7/2018 | TWP | 9,801.50 |
| Bill | 5/3/2018 | TWP: Hollow Road Bridge Repair | 5/7/2018 | TWP | 193.88 |
| Bill | 5/3/2018 | TWP: Bryn Coed Subdivision | 5/7/2018 | TWP | 27.50 |
| Bill | 5/3/2018 | TWP: Twp Sewage Treatment Plant Sale Support | 5/7/2018 | TWP | 1,004.00 |
| Bill | 5/3/2018 | TWP: 2018 Wastewater Operations | 5/7/2018 | TWP | 25.00 |
| Bill | 5/3/2018 | TWP: WVT 2018 Road Program | 5/7/2018 | TWP | 6,718.72 |
| Bill | 5/3/2018 | TWP: 2018 General Engineering Services | 5/7/2018 | TWP | 2,535.13 |
| Total Cedarville Engineering Group, LLC | | | | | 28,259.48 |
| **Comcast Cable** | | | | | |
| Bill | 4/17/2018 | Road: Internet Service | 4/27/2018 | TWP | 85.80 |
| Total Comcast Cable | | | | | 85.80 |
| **Commonwealth of Pennsylvania** | | | | | |
| Bill | 4/26/2018 | WS: Sewer Sale DEP Permit | 5/7/2018 | TWP | 100.00 |
| Bill | 4/26/2018 | SSG: Sewer Sale DEP Permit | 5/7/2018 | TWP | 100.00 |
| Bill | 4/26/2018 | SC: Sewer Sale DEP Permit | 5/7/2018 | TWP | 100.00 |
| Bill | 4/26/2018 | MM: Sewer Sale DEP Permit | 5/7/2018 | TWP | 100.00 |
| Bill | 4/26/2018 | LC: Sewer Sale DEP Permit | 5/7/2018 | TWP | 100.00 |
| Total Commonwealth of Pennsylvania | | | | | 500.00 |
| **Crystal Springs** | | | | | |
| Bill | 4/20/2018 | Twp: Office Water | 5/7/2018 | TWP | 77.93 |
| Total Crystal Springs | | | | | 77.93 |
| **Dawn Carbo** | | | | | |
| Bill | 4/24/2018 | Twp: Janitorial Services | 5/7/2018 | TWP | 400.00 |
| Total Dawn Carbo | | | | | 400.00 |

# West Vincent Township
## Draft Bills List - Township
### Period 04/17/2018 to 05/07/2018

| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **Delaware Valley Health Trust** | | | | | |
| Bill | 5/1/2018 | Manager: Health Insurance | 5/7/2018 | TWP | 2,028.76 |
| Bill | 5/1/2018 | Code: Health Insurance | 5/7/2018 | TWP | 1,382.56 |
| Bill | 5/1/2018 | Police: Health Insurance | 5/7/2018 | TWP | 14,798.00 |
| Bill | 5/1/2018 | Road: Health Insurance | 5/7/2018 | TWP | 4,041.18 |
| Bill | 5/1/2018 | Credit for Rate Stabilization Fund | 5/7/2018 | TWP | -133.41 |
| Total Delaware Valley Health Trust | | | | | 22,117.09 |
| **Deluxe Business Checks & Solutions** | | | | | |
| Bill | 4/18/2018 | GF Checks | 5/7/2018 | TWP | 291.57 |
| Total Deluxe Business Checks & Solutions | | | | | 291.57 |
| **Downtown Dezign** | | | | | |
| Bill | 4/17/2018 | TWP: 50% Deposit of 2018 Twp Newsletter, Design & Print | 4/27/2018 | TWP | 425.00 |
| Total Downtown Dezign | | | | | 425.00 |
| **E. M. Kutz, Inc** | | | | | |
| Bill | 4/17/2018 | Road: Crane Body for New 2018 Dodge 5500 Truck | 4/27/2018 | TWP | 44,995.00 |
| Total E. M. Kutz, Inc | | | | | 44,995.00 |
| **Esposito, Nancy** | | | | | |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund: Esposito - Parcel ... | 4/27/2018 | TWP | 33.63 |
| Total Esposito, Nancy | | | | | 33.63 |
| **Frames Power Equipment and Mulch** | | | | | |
| Bill | 4/24/2018 | Park: Mower Belt | 5/7/2018 | TWP | 23.33 |
| Total Frames Power Equipment and Mulch | | | | | 23.33 |
| **Glenn Deery** | | | | | |
| Bill | 4/17/2018 | Animal Control: Mileage W/E 04/15/18 - 41 Miles @ $.54/Mile | 5/7/2018 | TWP | 22.34 |
| Bill | 4/29/2018 | Animal Control: Mileage W/E 04/29/18 - 27.9 Miles @ $.545/... | 5/7/2018 | TWP | 15.20 |
| Total Glenn Deery | | | | | 37.54 |
| **Great American Financial Services Corp.** | | | | | |
| Bill | 4/23/2018 | Twp: Copier Lease | 5/7/2018 | TWP | 254.50 |
| Total Great American Financial Services Corp. | | | | | 254.50 |
| **Heather A. Staley** | | | | | |
| Bill | 5/7/2018 | Police: Infection Control Contracted Services April 2018-April... | 5/7/2018 | TWP | 400.00 |
| Total Heather A. Staley | | | | | 400.00 |
| **Hellstern, Marie** | | | | | |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund - Hellstern - Parcel... | 4/27/2018 | TWP | 29.01 |
| Total Hellstern, Marie | | | | | 29.01 |
| **Holt, Norma & Ecton** | | | | | |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund: Holt - Parcel #25-... | 4/27/2018 | TWP | 38.97 |
| Total Holt, Norma & Ecton | | | | | 38.97 |
| **James R. Kenney Excavating & Paving, Inc.** | | | | | |
| Bill | 5/7/2018 | Twp: Fellowship Trail (Weatherstone Connection Phase 3) | 5/7/2018 | TWP | 13,646.32 |
| Total James R. Kenney Excavating & Paving, Inc. | | | | | 13,646.32 |
| **Jani-King of Phildelphia, Inc.** | | | | | |
| Bill | 5/1/2018 | Twp: Janitorial Services | 5/7/2018 | TWP | 321.88 |
| Total Jani-King of Phildelphia, Inc. | | | | | 321.88 |
| **Jetagi, Ujwalkumar** | | | | | |
| Bill | 4/17/2018 | 2018 Real Estate Tax Assessment Refund: Jetagi- Parcel #2... | 4/27/2018 | TWP | 102.12 |
| Total Jetagi, Ujwalkumar | | | | | 102.12 |
| **Knox Equipment Rentals, Inc.** | | | | | |
| Bill | 4/19/2018 | Road: Bededger Rental for TWP Bldg | 5/7/2018 | TWP | 82.50 |
| Total Knox Equipment Rentals, Inc. | | | | | 82.50 |

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|---|---|---|---|---|---|
| **Little's of Zieglerville** | | | | | |
| Bill | 4/19/2018 | Road: ST-FBD KM Bed Redefiner | 5/7/2018 | TWP | 207.99 |
| Total Little's of Zieglerville | | | | | 207.99 |
| **Ludwig's Corner Supply Co., Inc** | | | | | |
| Bill | 4/18/2018 | Road: (3) Rakes | 5/7/2018 | TWP | 51.97 |
| Bill | 5/7/2018 | Road: (22) Letters & Numbers for Signs on Flint Road | 5/7/2018 | TWP | 28.38 |
| Total Ludwig's Corner Supply Co., Inc | | | | | 80.35 |
| **Martin Paving, Inc.** | | | | | |
| Bill | 4/18/2018 | Road: Street Sweeping (4/13/2018) | 5/7/2018 | TWP | 1,397.50 |
| Total Martin Paving, Inc. | | | | | 1,397.50 |
| **Masayko, Gail and Ronald** | | | | | |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund: Masayko - Parcel ... | 4/27/2018 | TWP | 50.41 |
| Total Masayko, Gail and Ronald | | | | | 50.41 |
| **Matthew Bender & Co., Inc.** | | | | | |
| Bill | 4/30/2018 | Police: PA Crime & Vehicle Handbook | 5/7/2018 | TWP | 76.00 |
| Total Matthew Bender & Co., Inc. | | | | | 76.00 |
| **Midgette Laurie & Stephen** | | | | | |
| Bill | 4/17/2018 | 2018 Real Estate Tax Assessment Refund: Midgette Parcel #... | 4/27/2018 | TWP | 231.52 |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund: Midgette Parcel #... | 4/27/2018 | TWP | 57.89 |
| Total Midgette Laurie & Stephen | | | | | 289.41 |
| **Morgantown Auto Parts, Inc.** | | | | | |
| Bill | 4/18/2018 | Road: Misc Parts (Power Service Diesel, Lamps & Plugs) | 5/7/2018 | TWP | 271.30 |
| Total Morgantown Auto Parts, Inc. | | | | | 271.30 |
| **Nancy Sage Sciarretta** | | | | | |
| Bill | 4/20/2018 | Public Mtg: Tim Kanavy appl. for conditional use | 5/7/2018 | TWP | 145.00 |
| Total Nancy Sage Sciarretta | | | | | 145.00 |
| **New Holland Autogroup** | | | | | |
| Bill | 4/25/2018 | Road: 1 Tube Assy & 1 Filter Assy + Oil for Truck #3 Transmi... | 5/7/2018 | TWP | 429.12 |
| Total New Holland Autogroup | | | | | 429.12 |
| **Oz Property Builders** | | | | | |
| Bill | 4/17/2018 | Road: F550 Snow Plow 3/21-3/22 & F350 Snow Plow 3/21-3/22 | 4/27/2018 | TWP | 5,805.00 |
| Total Oz Property Builders | | | | | 5,805.00 |
| **Paychex, Inc.** | | | | | |
| Bill | 4/26/2018 | Twp. Payroll Services | 5/7/2018 | TWP | 452.17 |
| Total Paychex, Inc. | | | | | 452.17 |
| **Pennsylvania Dept. of Community & Economi** | | | | | |
| Bill | 5/3/2018 | Code: UCC 1st Qtr. 2018 Permits | 5/7/2018 | TWP | 211.50 |
| Total Pennsylvania Dept. of Community & Economi | | | | | 211.50 |
| **Petro Choice** | | | | | |
| Bill | 4/26/2018 | Road: 2 Cases Castrol Pyroplex Blue #2 Grease | 5/7/2018 | TWP | 125.80 |
| Bill | 4/27/2018 | Road: 1 Case Castrol Pyroplex Gold #2 Grease | 5/7/2018 | TWP | 110.11 |
| Total Petro Choice | | | | | 235.91 |
| **Petroleum Traders Corp.** | | | | | |
| Bill | 4/17/2018 | Road: Diesel 65.5 Gallons | 4/27/2018 | TWP | 118.92 |
| Bill | 4/26/2018 | Road: Diesel 211.9 Gallons | 5/7/2018 | TWP | 384.70 |
| Total Petroleum Traders Corp. | | | | | 503.62 |

# West Vincent Township
## Draft Bills List - Township
### Period 04/17/2018 to 05/07/2018

| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **Principal Financial** | | | | | |
| Bill | 4/17/2018 | Police:Employee Life/Disability Insurance | 5/7/2018 | TWP | 183.51 |
| Bill | 4/17/2018 | Road: Employee Life/Disability Insurance | 5/7/2018 | TWP | 198.16 |
| Bill | 4/17/2018 | Secretary: Employee Disability Insurance | 5/7/2018 | TWP | 0.00 |
| Bill | 4/17/2018 | Treasurer: Employee Disability Insurace | 5/7/2018 | TWP | 0.00 |
| Bill | 4/17/2018 | Code: Employee Disability Insurance | 5/7/2018 | TWP | 30.30 |
| Bill | 4/17/2018 | Mngr: Employee Disability Insurance | 5/7/2018 | TWP | 41.21 |
| Total Principal Financial | | | | | 453.18 |
| **PSATS UC GROUP TRUST** | | | | | |
| Bill | 4/25/2018 | Police: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 8,225.27 |
| Bill | 4/25/2018 | Emergency Mgt: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 88.08 |
| Bill | 4/25/2018 | Road: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 3,280.00 |
| Bill | 4/25/2018 | Code: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 1,640.00 |
| Bill | 4/25/2018 | Mngr: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 820.00 |
| Bill | 4/25/2018 | Sec: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 820.00 |
| Bill | 4/25/2018 | Treas: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 461.19 |
| Bill | 4/25/2018 | Park: Unemployment Comp. 1st Qtr 2018 | 5/7/2018 | TWP | 38.66 |
| Total PSATS UC GROUP TRUST | | | | | 15,373.20 |
| **Reagent Express Center** | | | | | |
| Bill | 4/30/2018 | Code: 51 Engineering Copies 30 x 42 | 5/7/2018 | TWP | 233.00 |
| Total Reagent Express Center | | | | | 233.00 |
| **Renninger's Auto Body** | | | | | |
| Bill | 4/18/2018 | Road: New Truck Body Rails & Bumper | 5/7/2018 | TWP | 1,381.00 |
| Total Renninger's Auto Body | | | | | 1,381.00 |
| **Sara Shick .** | | | | | |
| Bill | 5/1/2018 | TWP: Festival in the Park Refund | 5/7/2018 | TWP | 20.00 |
| Total Sara Shick . | | | | | 20.00 |
| **Schmidt, Raymond & Deborah** | | | | | |
| Bill | 4/17/2018 | 2017 Real Estate Tax Assessment Refund: Schmidt - Parcel ... | 4/27/2018 | TWP | 3.83 |
| Total Schmidt, Raymond & Deborah | | | | | 3.83 |
| **Senn Repairs** | | | | | |
| Bill | 4/20/2018 | Road: 2009 Mack Truck Inspection | 5/7/2018 | TWP | 102.00 |
| Bill | 4/23/2018 | Road: 2016 International Truck Inspection | 5/7/2018 | TWP | 102.00 |
| Bill | 4/23/2018 | Road: 1999 Mack Truck Inspection | 5/7/2018 | TWP | 102.00 |
| Total Senn Repairs | | | | | 306.00 |
| **Site One Landscape Supply** | | | | | |
| Bill | 5/7/2018 | Road: Grass Seed & Mulch | 5/7/2018 | TWP | 658.47 |
| Total Site One Landscape Supply | | | | | 658.47 |
| **Spring Service Station** | | | | | |
| Bill | 4/17/2018 | Road: New Rear Springs on Truck #4 | 5/7/2018 | TWP | 2,255.82 |
| Total Spring Service Station | | | | | 2,255.82 |
| **Sprint** | | | | | |
| Bill | 4/22/2018 | Emg Mngmnt: Cell Service | 5/7/2018 | TWP | 124.21 |
| Bill | 4/22/2018 | Police: Cell Service | 5/7/2018 | TWP | 261.05 |
| Total Sprint | | | | | 385.26 |
| **Staples Advantage** | | | | | |
| Bill | 4/25/2018 | Twp: Digital scale, cabinet, supplies. | 5/7/2018 | TWP | 675.98 |
| Total Staples Advantage | | | | | 675.98 |
| **Stephen Ross** | | | | | |
| Bill | 5/7/2018 | 2018 Dues for Mgr. and Assist. | 5/7/2018 | TWP | 250.00 |
| Total Stephen Ross | | | | | 250.00 |
| **Stephenson Equipment Inc** | | | | | |
| Bill | 4/25/2018 | Road: Mower Tractor #2 Parts | 5/7/2018 | TWP | 97.83 |
| Total Stephenson Equipment Inc | | | | | 97.83 |

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| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **Sumanvedi Kamatam** | | | | | |
| Bill | 4/17/2018 | 2018 Real Estate Assessment Refund - Kamatam Parcel #25... | 4/27/2018 | TWP | 157.59 |
| Total Sumanvedi Kamatam | | | | | 157.59 |
| **Sweetwater** | | | | | |
| Bill | 4/17/2018 | Road: Topsoil (6 Yards for Horseshoe Trail) | 5/7/2018 | TWP | 120.00 |
| Bill | 4/30/2018 | Road: Topsoil (1 Load for Horseshoe Trail) | 5/7/2018 | TWP | 125.00 |
| Bill | 4/30/2018 | Road: Topsoil (1 Load for Horseshoe Trail) *second load deliv... | 5/7/2018 | TWP | 125.00 |
| Total Sweetwater | | | | | 370.00 |
| **The Mercury** | | | | | |
| Bill | 4/17/2018 | Twp: Open Space Ad & Financial Summ. Ad | 5/7/2018 | TWP | 267.76 |
| Total The Mercury | | | | | 267.76 |
| **The Standard Group** | | | | | |
| Bill | 4/17/2018 | Community Garden: Flyers | 4/27/2018 | TWP | 149.73 |
| Total The Standard Group | | | | | 149.73 |
| **Tom Josiah Consulting** | | | | | |
| Bill | 5/2/2018 | Twp: 1st Quarter 2018 Trial Balance Review | 5/7/2018 | TWP | 451.25 |
| Total Tom Josiah Consulting | | | | | 451.25 |
| **U. S. Bank Operations Center** | | | | | |
| Bill | 4/24/2018 | TWP: Bond Admin. Fees | 5/7/2018 | TWP | ~~808.13~~ VOID |
| Total U. S. Bank Operations Center | | | | | ~~808.13~~ |
| **Upper Uwchlan Township (v)** | | | | | |
| Bill | 5/1/2018 | Twp: Regional Traffic Evaluation-Engineering Fees (McMahon) | 5/7/2018 | TWP | 832.50 |
| Total Upper Uwchlan Township (v) | | | | | 832.50 |
| **Verizon** | | | | | |
| Bill | 4/17/2018 | TWP Phone | 4/27/2018 | TWP | 625.13 |
| Bill | 4/17/2018 | Police: Phone | 4/27/2018 | TWP | 300.33 |
| Bill | 4/17/2018 | Emerg. Mgt. - *Balance due from overpayment last month | 4/27/2018 | TWP | 1.58 |
| Total Verizon | | | | | 927.04 |
| **Verizon Wireless** | | | | | |
| Bill | 4/18/2018 | Emg. Mngmnt: Telephone | 5/7/2018 | TWP | 53.71 |
| Total Verizon Wireless | | | | | 53.71 |
| **Weaver Mulch, LLC** | | | | | |
| Bill | 4/17/2018 | Park: 40 Yards Mulch | 4/27/2018 | TWP | 1,900.00 |
| Total Weaver Mulch, LLC | | | | | 1,900.00 |
| **Windview Athletic Fields, Inc.** | | | | | |
| Bill | 4/17/2018 | Park: Fertilize park fields | 5/7/2018 | TWP | 450.00 |
| Total Windview Athletic Fields, Inc. | | | | | 450.00 |
| **Witmer Public Safety Group, Inc.** | | | | | |
| Bill | 4/17/2018 | Police: (1) SOG Aegis Digi Camo, Black TiNi, Tanto Partially ... | 4/27/2018 | TWP | 71.59 |
| Bill | 4/17/2018 | Police: Misc. Uniform items | 4/27/2018 | TWP | 133.00 |
| Total Witmer Public Safety Group, Inc. | | | | | 204.59 |
| **TOTAL** | | | | | **169,148.51** |

168,340.38

# West Vincent Township
## FINAL Bills List - Sewer
### Period 04/17/2018 Thru 05/07/2018

| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **A.J. Blosenski, Inc.** | | | | | |
| Bill | 4/15/2018 | CCS - Pulte Sewer Plant Trash | 5/7/2018 | UTIL | 364.00 |
| Total A.J. Blosenski, Inc. | | | | | 364.00 |
| **ALS Environmental Group Corp.** | | | | | |
| Bill | 4/21/2018 | LC: Griffith Farms Qtr Testing | 5/7/2018 | UTIL | 82.30 |
| Total ALS Environmental Group Corp. | | | | | 82.30 |
| **Cedarville Engineering Group, LLC** | | | | | |
| Bill | 5/3/2018 | CCS: Annual Ground Water Monitoring Report | 5/7/2018 | UTIL | 41.25 |
| Bill | 5/3/2018 | LC & Griffith Farm WWTP Annual Ground Water Monitoring ... | 5/7/2018 | UTIL | 82.50 |
| Total Cedarville Engineering Group, LLC | | | | | 123.75 |
| **Clean Water, Inc.** | | | | | |
| Bill | 4/17/2018 | CCS: Contracted Services February 2018 Unpaid Balance | 4/27/2018 | UTIL | 1,225.00 |
| Bill | 4/30/2018 | CCS: Contracted Services Mar-Apr 2018 | 5/7/2018 | UTIL | 2,450.00 |
| Total Clean Water, Inc. | | | | | 3,675.00 |
| **Coyne Chemical Company** | | | | | |
| Bill | 4/17/2018 | SSG: Chemicals | 4/27/2018 | UTIL | 25.00 |
| Total Coyne Chemical Company | | | | | 25.00 |
| **Environmental Operations Service, Inc.** | | | | | |
| Bill | 5/1/2018 | LC: Contracted Services 3/15 Review with Brian Norris 1 Hr. ... | 5/7/2018 | UTIL | 65.00 |
| Bill | 5/1/2018 | SSG: Contracted Services 03/01/2018 - 04/23/2018 | 5/7/2018 | UTIL | 2,305.00 |
| Bill | 5/1/2018 | MM: Contracted Services 03/01/2018 - 04/24/2018 | 5/7/2018 | UTIL | 1,340.00 |
| Bill | 5/1/2018 | SC: Contracted Services 03/01/2018- 04/20/2018 | 5/7/2018 | UTIL | 1,135.00 |
| Bill | 5/1/2018 | SSG: Contracted Services 03/19/2018 - 04/17/2018 (5 hrs @ ... | 5/7/2018 | UTIL | 325.00 |
| Bill | 5/1/2018 | WS: Contracted Services 03/03/2018- 04/25/2018 | 5/7/2018 | UTIL | 2,450.00 |
| Total Environmental Operations Service, Inc. | | | | | 7,620.00 |
| **LRM, Inc.** | | | | | |
| Bill | 4/24/2018 | MM: Meter Calibration (04/23/2018) | 5/7/2018 | UTIL | 459.50 |
| Total LRM, Inc. | | | | | 459.50 |
| **M. & S. Service Company, Inc.** | | | | | |
| Bill | 4/24/2018 | MM: (1) Pentair Grinder Pump 35' Dual Cord, oversize Impell... | 5/7/2018 | UTIL | 6,172.00 |
| Bill | 4/25/2018 | MM: Emergency Service Call (4 hrs @ $150/hr) + (1) Float & ... | 5/7/2018 | UTIL | 715.00 |
| Total M. & S. Service Company, Inc. | | | | | 6,887.00 |
| **MGK Industries, Inc** | | | | | |
| Bill | 4/16/2018 | SC: Transport of Aerator to MGK in Pottstown & Repair - Deli... | 5/7/2018 | UTIL | 7,580.00 |
| Total MGK Industries, Inc | | | | | 7,580.00 |
| **Peco Energy** | | | | | |
| Bill | 4/20/2018 | SC: Electricity | 5/7/2018 | UTIL | 713.34 |
| Total Peco Energy | | | | | 713.34 |
| **Pulte Homes of PA** | | | | | |
| Bill | 4/25/2018 | CCS: Pump and Haul Reimbursment | 5/7/2018 | UTIL | 9,858.50 |
| Total Pulte Homes of PA | | | | | 9,858.50 |
| **Verizon** | | | | | |
| Bill | 4/15/2018 | WS: Telephone | 5/7/2018 | UTIL | 38.16 |
| Bill | 4/15/2018 | LC: Telephone | 5/7/2018 | UTIL | 35.97 |
| Bill | 4/15/2018 | SSG: Telephone | 5/7/2018 | UTIL | 193.35 |
| Bill | 4/15/2018 | SC: Telephone | 5/7/2018 | UTIL | 35.97 |
| Bill | 4/15/2018 | MM: Telephone | 5/7/2018 | UTIL | 39.80 |
| Total Verizon | | | | | 343.25 |
| **TOTAL** | | | | | **37,731.64** |

# West Vincent Township
## Final Bills List - Reimbursable
### Period 04/17/2018 Thru 05/07/2018

| Type | Date | Memo | Due Date | Class | Amount |
|---|---|---|---|---|---|
| **Cedarville Engineering Group, LLC** | | | | | |
| Bill | 5/3/2018 | RE: CCS Pulte | 5/7/2018 | RE | 193.00 |
| Bill | 5/3/2018 | RE: CCS Pulte | 5/7/2018 | RE | 3,359.15 |
| Bill | 5/3/2018 | RE: CCS Pulte | 5/7/2018 | RE | 2,152.00 |
| Bill | 5/3/2018 | RE: Ewing Tract- Phase II - Toll Brothers | 5/7/2018 | RE | 76.25 |
| Bill | 5/3/2018 | RE: Ewing Tract- Phase II - Toll Brothers | 5/7/2018 | RE | 174.00 |
| Bill | 5/3/2018 | RE: Ewing Tract- Phase II - Lennar | 5/7/2018 | RE | 849.50 |
| Bill | 5/3/2018 | RE: Weatherstone - Hankin | 5/7/2018 | RE | 4,944.25 |
| Bill | 5/3/2018 | RE: Weatherstone - Hankin | 5/7/2018 | RE | 630.21 |
| Bill | 5/3/2018 | RE: Bryn Coed Subdivision- National Lands Trust | 5/7/2018 | RE | 568.00 |
| Bill | 5/3/2018 | RE: VGK-1 Trust Property Subdivision | 5/7/2018 | RE | 729.00 |
| Bill | 5/3/2018 | RE: 1692 Hollow Road - Glen Hill | 5/7/2018 | RE | 585.25 |
| Bill | 5/3/2018 | RE: 2037 Beaver Hill Rd - Farooki | 5/7/2018 | RE | 583.69 |
| Bill | 5/3/2018 | RE: Sixteen Years, LLC | 5/7/2018 | RE | 512.50 |
| Bill | 5/3/2018 | RE: 1830 St. Matthews Road (Maxwell) | 5/7/2018 | RE | 55.00 |
| Bill | 5/3/2018 | RE: 353 Black Horse Road (Campanale) | 5/7/2018 | RE | 316.75 |
| Bill | 5/3/2018 | RE: 7 Weidner Way | 5/7/2018 | RE | 216.50 |
| Bill | 5/3/2018 | RE: 1356 Art School Road (McGeary) | 5/7/2018 | RE | 287.50 |
| Bill | 5/3/2018 | RE: 1560 Knob Hill - SWM Permit | 5/7/2018 | RE | 279.75 |
| Bill | 5/3/2018 | RE: 2120 Flowing Springs Road (Joblin) | 5/7/2018 | RE | 610.00 |
| Bill | 5/3/2018 | RE: 1286 & 1304 Hollow Road (Myers &I McCoy) | 5/7/2018 | RE | 543.75 |
| Bill | 5/3/2018 | RE: Camphill Village Kimberton Hills | 5/7/2018 | RE | 491.25 |
| Total Cedarville Engineering Group, LLC | | | | | 18,157.30 |
| **Delaware Valley Health Trust** | | | | | |
| Bill | 4/25/2018 | RE: BOS Health Insurance | 5/7/2018 | RE | 1,382.56 |
| Total Delaware Valley Health Trust | | | | | 1,382.56 |
| **TOTAL** | | | | | **19,539.86** |