West Vincent Township
DRAFT Bills List - Township
Period 11/06/2018 to 11/19/2018

Type	Date	Memo	Due Date	Class	Amount
AFLAC					
Bill	11/10/2018	TWP: Insurance: Employee Choice Health Care	11/19/2018	TWP	198.36
Total AFLAC					198.36
AmTrust North America					
Bill	9/30/2018	TWP: Code: Workers Comp. Sept Installment	11/19/2018	TWP	63.37
Bill	9/30/2018	TWP: Admin: Workers Comp. Sept Installment	11/19/2018	TWP	21.13
Bill	9/30/2018	TWP: Sec: Workers Comp. Sept Installment	11/19/2018	TWP	21.13
Bill	9/30/2018	TWP: Treas: Workers Comp. Sept Installment	11/19/2018	TWP	21.13
Bill	9/30/2018	TWP: Road: Workers Comp. Sept Installment	11/19/2018	TWP	1,964.78
Bill	9/30/2018	TWP: Police: Workers Comp Sept Installment	11/19/2018	TWP	2,725.34
Bill	9/30/2018	TWP: Fire Company: Workers Comp Sept Installment	11/19/2018	TWP	1,521.12
Bill	10/31/2018	TWP: Code: Workers Comp. Oct. Installment	11/19/2018	TWP	63.37
Bill	10/31/2018	TWP: Admin: Workers Comp. Oct. Installment	11/19/2018	TWP	21.13
Bill	10/31/2018	TWP: Sec: Workers Comp. Oct. Installment	11/19/2018	TWP	21.13
Bill	10/31/2018	TWP: Treas: Workers Comp. Oct. Installment	11/19/2018	TWP	21.13
Bill	10/31/2018	TWP: Road: Workers Comp. Oct. Installment	11/19/2018	TWP	1,964.78
Bill	10/31/2018	TWP: Police: Workers Comp Oct. Installment	11/19/2018	TWP	2,725.34
Bill	10/31/2018	TWP: Fire Company: Workers Comp Oct. Installment	11/19/2018	TWP	1,521.12
Bill	11/8/2018	TWP: Code: Workers Comp. Nov. Installment	11/19/2018	TWP	63.37
Bill	11/8/2018	TWP: Admin: Workers Comp. Nov. Installment	11/19/2018	TWP	21.13
Bill	11/8/2018	TWP: Sec: Workers Comp. Nov. Installment	11/19/2018	TWP	21.13
Bill	11/8/2018	TWP: Treas: Workers Comp. Nov. Installment	11/19/2018	TWP	21.13
Bill	11/8/2018	TWP: Road: Workers Comp. Nov. Installment	11/19/2018	TWP	1,964.78
Bill	11/8/2018	TWP: Police: Workers Comp Nov. Installment	11/19/2018	TWP	2,725.34
Bill	11/8/2018	TWP: Fire Company: Workers Comp Nov. Installment	11/19/2018	TWP	1,521.12
Total AmTrust North America					19,014.00
Aqua Pennsylvania, Inc.					
Bill	11/1/2018	TWP: 5 Hydrants	11/19/2018	TWP	110.00
Bill	11/1/2018	TWP: 44 Hydrants	11/19/2018	TWP	968.00
Total Aqua Pennsylvania, Inc.					1,078.00
BCWSA					
Bill	11/2/2018	TWP: Township Sewer	11/19/2018	TWP	85.00
Total BCWSA					85.00
Berkheimer Tax Innovations					
Bill	10/31/2018	TWP: Real Estate Tax Billing	11/19/2018	TWP	44.40
Total Berkheimer Tax Innovations					44.40
Borough of Phoenixville .					
Bill	11/9/2018	TWP: Regional Planning	11/19/2018	TWP	432.25
Total Borough of Phoenixville .					432.25
Chester Co. Regional Emerg. Response Team					
Bill	11/14/2018	POLICE: CCRERT/SWAT Contracted Services	11/19/2018	TWP	2,500.00
Total Chester Co. Regional Emerg. Response Team					2,500.00
Deery, Glenn					
Bill	11/11/2018	TWP: Animal Control: Mileage W/E 11/11/18 - 25.9 Miles @ ...	11/19/2018	TWP	14.12
Total Deery, Glenn					14.12
Delta Dental					
Bill	11/1/2018	TWP: Police: Dental Ins.+ (1) Retro Family Change	11/19/2018	TWP	548.73
Bill	11/1/2018	TWP: Mngr: Dental Ins.	11/19/2018	TWP	69.97
Bill	11/1/2018	TWP: Sec: Dental Ins.	11/19/2018	TWP	69.97
Bill	11/1/2018	TWP: Code: Dental Ins.	11/19/2018	TWP	139.94
Bill	11/1/2018	TWP: Road: Dental Ins.	11/19/2018	TWP	239.38
Total Delta Dental					1,067.99
Drugscan. Inc.					
Bill	10/31/2018	POLICE: Forensic Testing	11/19/2018	TWP	235.00
Total Drugscan. Inc.					235.00

West Vincent Township
DRAFT Bills List - Township
Period 11/06/2018 to 11/19/2018

Type	Date	Memo	Due Date	Class	Amount
Eckert Seamans					
Bill	11/8/2018	POLICE: 2018 Police Negotiations	11/19/2018	TWP	531.00
Total Eckert Seamans					531.00
Fastenal Co.					
Bill	10/31/2018	ROAD: Misc Tools & Supplies	11/19/2018	TWP	151.20
Total Fastenal Co.					151.20
Hamburg Rubin Mullin Maxwell & Lupin PC					
Bill	11/5/2018	TWP: General Representation	11/19/2018	TWP	7,677.50
Bill	11/5/2018	TWP: Phillips Vs. Township	11/19/2018	TWP	55.50
Bill	11/5/2018	TWP: General Ordinances	11/19/2018	TWP	1,165.50
Bill	11/5/2018	TWP: Duey Notice of Violation	11/19/2018	TWP	1,646.50
Bill	11/5/2018	TWP: Purchase Of Land from NLT	11/19/2018	TWP	1,739.00
Bill	11/5/2018	TWP: Emery Notice of Violation	11/19/2018	TWP	129.50
Bill	11/5/2018	TWP: Municiple Negotiations	11/19/2018	TWP	814.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC					13,227.50
Miller Concrete, LLC					
Bill	11/7/2018	ROAD: Inlet Boxes - Bartlette Ln. (2018 Dirt & Gravel Road P...	11/19/2018	TWP	1,330.00
Total Miller Concrete, LLC					1,330.00
Morgantown Auto Parts, Inc.					
Bill	11/7/2018	ROAD: Batteries for Truck #3	11/19/2018	TWP	224.92
Total Morgantown Auto Parts, Inc.					224.92
Nathan and Teri Wood					
Bill	11/7/2018	TWP: 2018 RE Tax Refund: Parcel #25-10-0209.0000 (WS ...	11/19/2018	TWP	151.46
Bill	11/7/2018	TWP: 2017 RE Tax Refund: Parcel #25-10-0209.0000 (WS ...	11/19/2018	TWP	12.63
Total Nathan and Teri Wood					164.09
National Notary Association					
Bill	11/5/2018	TWP: National Notary Association Membership Dues	11/19/2018	TWP	199.00
Total National Notary Association					199.00
Paychex, Inc.					
Bill	11/1/2018	TWP: Payroll Services October 2018	11/19/2018	TWP	950.14
Total Paychex, Inc.					950.14
Pennsylvania American Water Company					
Bill	11/2/2018	TWP: 2 Hydrants	11/19/2018	TWP	33.91
Total Pennsylvania American Water Company					33.91
Pennsylvania One Call System, Inc.					
Bill	10/31/2018	TWP: Monthly Activity Fees	11/19/2018	TWP	68.07
Total Pennsylvania One Call System, Inc.					68.07
Reagent Express Center					
Bill	10/31/2018	CODE: 3 Engineering Copies 30 x 42 & 24 x 36	11/19/2018	TWP	12.00
Total Reagent Express Center					12.00
Rothwell Document Solutions, Inc.					
Bill	11/14/2018	POLICE: Copier Base Charge	11/19/2018	TWP	82.80
Bill	11/14/2018	TWP: Copier Base Charge	11/19/2018	TWP	106.80
Bill	11/14/2018	TWP: Copier Color Rate Charge	11/19/2018	TWP	517.54
Bill	11/14/2018	TWP: B&W Billable Rate Charge	11/19/2018	TWP	48.75
Total Rothwell Document Solutions, Inc.					755.89
Schuylkill Township					
Bill	11/14/2018	POLICE: Live Scan Cost 2018	11/19/2018	TWP	1,305.50
Total Schuylkill Township					1,305.50
The Mack Services Group					
Bill	11/8/2018	ROAD: 60 Gallons Diesel Fuel	11/19/2018	TWP	143.03
Total The Mack Services Group					143.03

West Vincent Township
DRAFT Bills List - Township
Period 11/06/2018 to 11/19/2018

Type	Date	Memo	Due Date	Class	Amount
Tom Josiah Consulting					
Bill	11/2/2018	TWP: Monthly Reports Review & Beginning of 3rd Qtr Review	11/19/2018	TWP	498.75
Total Tom Josiah Consulting					498.75
Tupitza & Associates, P.C.					
Bill	11/5/2018	TWP: Zoning: Duey Aplication	11/19/2018	TWP	4,330.00
Total Tupitza & Associates, P.C.					4,330.00
U. S. Bank Operations Center					
Bill	10/11/2018	TWP: Open Space Bond Principle	11/19/2018	TWP	449,400.00
Bill	10/11/2018	TWP: Open Space Bond Interest	11/19/2018	TWP	58,741.97
Bill	10/18/2018	TWP: GF Bond Principle	11/19/2018	TWP	125,600.00
Bill	10/18/2018	TWP: GF Bond Interest	11/19/2018	TWP	20,355.66
Bill	10/25/2018	TWP: Bond Admin. Fees	11/19/2018	TWP	808.13
Total U. S. Bank Operations Center					654,905.76
Vincent and Rachel Orlando					
Bill	11/8/2018	TWP: 2017 RE Tax Refund: Parcel #25-03-0287.0000 (WS K...	11/19/2018	TWP	43.02
Bill	11/8/2018	TWP: 2018 RE Tax Refund: Parcel #25-03-0287.0000 (WS K...	11/19/2018	TWP	258.16
Total Vincent and Rachel Orlando					301.18
WEX Bank					
Bill	10/31/2018	POLICE: Vehicle Gas ($1690.49 was on 11/05 Bills List - Inc...	11/19/2018	TWP	1,700.80
Bill	10/31/2018	PARK: Vehicle/Mower Gas	11/19/2018	TWP	119.23
Bill	10/31/2018	CODE: Vehicle Gas	11/19/2018	TWP	81.67
Total WEX Bank					1,901.70
Witmer Public Safety Group, Inc.					
Bill	7/5/2018	POLICE: Firearm Equipment	11/19/2018	TWP	24.00
Bill	9/6/2018	POLICE: Bulletproof Vest	11/19/2018	TWP	429.07
Bill	10/5/2018	POLICE: (2) Steamlight Spotlights	11/19/2018	TWP	207.12
Bill	10/9/2018	POLICE: Firearm Equipment	11/19/2018	TWP	1,089.98
Bill	10/9/2018	POLICE: Firearm Equipment	11/19/2018	TWP	15.97
Total Witmer Public Safety Group, Inc.					1,766.14
TOTAL					**707,468.90**

West Vincent Township
DRAFT Bills List - Reimbursable
Period 11/06/2018 Thru 11/19/2018

Type	Date	Memo	Due Date	Class	Amount
Hamburg Rubin Mullin Maxwell & Lupin PC					
Bill	11/5/2018	RE: Hankin - Weatherstone Phase II	11/19/2018	RE	1,017.50
Bill	11/5/2018	RE: NLT Land Development	11/19/2018	RE	2,627.00
Bill	11/5/2018	RE: 2939 Horseshoe Trail Minor Subdivision	11/19/2018	RE	111.00
Bill	11/5/2018	RE: 2939 Horseshoe Trail Land Development	11/19/2018	RE	55.50
Bill	11/5/2018	RE: Ewing Land Development	11/19/2018	RE	1,054.50
Total Hamburg Rubin Mullin Maxwell & Lupin PC					4,865.50
Peco Energy					
Bill	5/31/2018	RE: SSG: Electricity (Bill Received 11/07/18)	11/19/2018	RE	82.06
Total Peco Energy					82.06
Peco Energy (Traffic Light)					
Bill	10/31/2018	RE: State Fund: Traffic Light (October 2018)	11/19/2018	RE	14.91
Total Peco Energy (Traffic Light)					14.91
Witmer Public Safety Group, Inc.					
Bill	9/6/2018	RE: POLICE: Bulletproof Vest (DOJ GRANT)	11/19/2018	RE	429.07
Total Witmer Public Safety Group, Inc.					429.07
TOTAL					**5,391.54**