West Vincent Township
FINAL Bills List - Township
Period 03/19/2019 to 04/01/2019

Type	Date	Memo	Class	Amount
A.J. Blosenski, Inc.				
Bill	03/15/2019	TWP: Trash Removal	TWP	126.82
Total A.J. Blosenski, Inc.				126.82
ApexCompu Corporation				
Bill	02/28/2019	TWP: On-Site Service (Cody, NAS, & Public Works Email)	TWP	522.50
Bill	03/10/2019	TWP: Managed Services March 2019	TWP	478.00
Total ApexCompu Corporation				1,000.50
Axon Enterprise, Inc.				
Bill	03/21/2019	POLICE: Equipment	TWP	1,394.00
Total Axon Enterprise, Inc.				1,394.00
Baird & Rudolph Tire Co., Inc.				
Bill	03/21/2019	ROAD: (1) Used Tire for Truck #1	TWP	150.00
Total Baird & Rudolph Tire Co., Inc.				150.00
Batdorf, Erica				
Bill	03/29/2019	TWP: Mngr: Cell Phone Reimbursement Apr 2019	TWP	20.00
Total Batdorf, Erica				20.00
Bouncy Roo				
Bill	03/25/2019	PARK: Community Day Bouncy House Deposit	TWP	444.50
Total Bouncy Roo				444.50
Butler, Patrick A.				
Bill	03/29/2019	POLICE: Cell Phone Reimbursement Apr 2019	TWP	20.00
Total Butler, Patrick A.				20.00
Cedar Hollow Recycling				
Bill	03/15/2019	ROAD: 70.27 Tons 2A Road Material	TWP	1,064.60
Total Cedar Hollow Recycling				1,064.60
Cedarville Engineering Group, LLC				
Bill	03/26/2019	TWP: 2018 Road Program	TWP	661.14
Bill	03/26/2019	TWP: 2019 Zoning Code Services	TWP	7,747.81
Bill	03/26/2019	TWP: 670 Birchrun Road Special Exception/ Zoning	TWP	305.01
Total Cedarville Engineering Group, LLC				8,713.96
Comcast Cable				
Bill	03/15/2019	ROAD: Internet Service	TWP	87.92
Total Comcast Cable				87.92
Crystal Springs				
Bill	03/22/2019	TWP: Office Water	TWP	180.75
Total Crystal Springs				180.75
Dark Horse Law Enforcement Training LLC				
Bill	03/20/2019	POLICE: Training	TWP	100.00
Total Dark Horse Law Enforcement Training LLC				100.00
Dave Hoffman's Auto Repair, Inc.				
Bill	03/21/2019	POLICE: 2016 Ford Sdn Inspection	TWP	75.00
Total Dave Hoffman's Auto Repair, Inc.				75.00
Dawn Carbo				
Bill	03/26/2019	TWP: Township, Police, Public Works Janitorial Services (4 Day...	TWP	900.00
Total Dawn Carbo				900.00

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Type	Date	Memo	Class	Amount
Kenneth J. Seeberger, M.A.				
Bill	03/20/2019	POLICE: Professional Services	TWP	175.00
Total Kenneth J. Seeberger, M.A.				175.00
Mesiarik, Jason.				
Bill	03/26/2019	TWP: Sustainability Committee Seeds & Ad Reimburs.	TWP	295.38
Total Mesiarik, Jason.				295.38
Peco Energy				
Bill	03/21/2019	TWP: Griffith Pond Pump- Electric	TWP	10.00
Bill	03/25/2019	TWP: Twp Building Electric	TWP	1,049.89
Bill	03/25/2019	ROAD: Public Works Electric	TWP	216.92
Bill	03/25/2019	PARK: Electric	TWP	24.40
Total Peco Energy				1,301.21
Principal Financial				
Bill	03/18/2019	TWP: Police:Employee Life/Disability Insurance	TWP	138.14
Bill	03/18/2019	TWP: Road: Employee Life/Disability Insurance	TWP	264.29
Bill	03/18/2019	TWP: Secretary: Employee Disability Insurance	TWP	103.19
Bill	03/18/2019	TWP: Code: Employee Disability Insurance	TWP	30.30
Bill	03/18/2019	TWP: Mngr: Employee Disability Insurance	TWP	41.21
Total Principal Financial				577.13
Raichle, Richard F.				
Bill	03/29/2019	TWP: Cell Phone Reimbursement Apr 2019	TWP	20.00
Total Raichle, Richard F.				20.00
Rubino, Nicholas				
Bill	03/29/2019	POLICE: Cell Phone Reimbursement Apr 2019	TWP	20.00
Total Rubino, Nicholas				20.00
Senn Repairs				
Bill	03/19/2019	ROAD: 2018 Dodge Truck Inspection & Oil & Fuel Filter Change	TWP	542.34
Bill	03/20/2019	ROAD: 1999 Mack Truck Inspection	TWP	102.00
Bill	03/22/2019	ROAD: 2009 Mack Truck Inspection	TWP	102.00
Total Senn Repairs				746.34
Snap-On Tools				
Bill	03/11/2019	ROAD: Bulb & Hook for shop lamp	TWP	13.80
Bill	03/18/2019	ROAD: Torx Bits for Weatherstone Walking Bridge	TWP	19.20
Total Snap-On Tools				33.00
Southern Tent Company, Inc.				
Bill	01/31/2019	TWP: Community Day Expense: Pole Tent Rental 50% DEPOSIT	TWP	487.50
Total Southern Tent Company, Inc.				487.50
Sprint				
Bill	03/22/2019	TWP: Emg Mngmnt: Cell Service (Jim)	TWP	124.39
Bill	03/22/2019	TWP: Police: Cell Service	TWP	193.64
Total Sprint				318.03
The Mack Services Group				
Bill	03/15/2019	ROAD: 583.30 Gallons Diesel	TWP	1,241.38
Total The Mack Services Group				1,241.38
The Mercury				
Bill	03/20/2019	TWP: Bid Notice Ad	TWP	342.62
Total The Mercury				342.62

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Type	Date	Memo	Class	Amount
Trustmark Voluntary Benefit Solutions,Inc				
Bill	03/29/2019	CODE: March 2019 Life Insurance	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
Verizon				
Bill	03/14/2019	TWP: Twp Phone	TWP	618.06
Bill	03/14/2019	TWP: Police: Phone	TWP	316.50
Bill	03/14/2019	TWP: Emerg. Mgt. Phone	TWP	158.25
Total Verizon				1,092.81
Verizon Wireless (Kevin Freese)				
Bill	03/18/2019	TWP: Emergency Management Telephone	TWP	53.69
Total Verizon Wireless (Kevin Freese)				53.69
Warren, Grant				
Bill	03/29/2019	ROAD: Cell Phone Reimbursement Apr 2019	TWP	20.00
Total Warren, Grant				20.00
WEX Bank				
Bill	03/31/2019	POLICE: Gas (576.043 Gallons)	TWP	1,113.72
Bill	03/31/2019	PARK: Gas (26.531 Gallons)	TWP	53.06
Bill	03/31/2019	CODE: Gas (34.369 Gallons)	TWP	64.95
Total WEX Bank				1,231.73
Witmer Public Safety Group, Inc.				
Bill	03/13/2019	POLICE: Ear & Eye Protection	TWP	86.97
Bill	03/26/2019	POLICE: Ammo	TWP	276.90
Total Witmer Public Safety Group, Inc.				363.87
TOTAL				**54,334.18**

West Vincent Township
FINAL Bills List - Reimbursable
Period 03/19/2019 Thru 04/01/2019

Type	Date	Memo	Class	Amount
Cedarville Engineering Group, LLC				
Bill	03/26/2019	RE: Hankin	RE	284.38
Bill	03/26/2019	RE: Sixteen Years, LLC	RE	78.13
Bill	03/26/2019	RE: 1024 Pottstown Pike	RE	515.63
Total Cedarville Engineering Group, LLC				878.14
Delaware Valley Health Trust				
Bill	03/26/2019	RE: BOS Health Insurance	RE	1,488.97
Total Delaware Valley Health Trust				1,488.97
Signal Service, Inc				
Bill	02/18/2019	RE: Traffic Light Controller Cabinet Replacement (100 & 401)	RE	42,291.64
Total Signal Service, Inc				42,291.64
TOTAL				**44,658.75**

West Vincent Township
FINAL Bills List - Sewer
Period 03/19/2019 Thru 04/01/2019

Type	Date	Memo	Class	Amount
ALS Environmental Group Corp.				
Bill	03/26/2019	CCS: Treatment	UTIL	411.90
Total ALS Environmental Group Corp.				411.90
TOTAL				**411.90**