West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
A.J. Blosenski, Inc.				
Bill	06/15/2019	TWP: Trash Removal	TWP	132.00
Total A.J. Blosenski, Inc.				132.00
AFLAC				
Bill	06/21/2019	TWP: Insurance: Employee Choice Health Care	TWP	198.36
Total AFLAC				198.36
Alpine Sanitation, Inc.				
Bill	06/19/2019	PARK: Festival in the Park: Porti-Potty & Sink	TWP	205.00
Bill	06/24/2019	PARK: Porti Potties (04/14 - 05/11/2019)	TWP	277.00
Total Alpine Sanitation, Inc.				482.00
ApexCompu Corporation				
Bill	06/07/2019	TWP: On-Site Service	TWP	142.50
Bill	06/07/2019	TWP: On-Site Service	TWP	20.00
Bill	06/10/2019	TWP: Managed Services June 2019	TWP	470.00
Total ApexCompu Corporation				632.50
Aqua Pennsylvania, Inc.				
Bill	07/01/2019	TWP: 44 Hydrants	TWP	1,137.84
Bill	07/01/2019	TWP: 5 Hydrants	TWP	129.30
Total Aqua Pennsylvania, Inc.				1,267.14
ARRO Consulting, Inc.				
Bill	07/05/2019	TWP: Courts at Chester Springs WWTP Dedication	TWP	82.50
Bill	07/05/2019	TWP: Bryn Coed Twp Project	TWP	1,899.50
Bill	07/05/2019	TWP: General Engineering	TWP	3,761.90
Bill	07/05/2019	TWP: 2019 Road Program	TWP	2,524.90
Bill	07/05/2019	TWP: Janie Lane Road Project	TWP	1,127.50
Bill	07/05/2019	TWP: Buttonwood Bridge Replacement	TWP	266.20
Bill	07/05/2019	TWP: 2019 Code Services	TWP	9,862.54
Bill	07/05/2019	TWP: 2019 Chip Seal Project	TWP	620.04
Total ARRO Consulting, Inc.				20,145.08
ASC&P International				
Bill	06/13/2019	TWP: Festival in the Park: T-Shirts	TWP	450.00
Total ASC&P International				450.00
Barron, Jason				
Bill	06/17/2019	CODE: Mileage Reimbursement 418.58 miles (01/01-06/30/2019) ...	TWP	242.73
Total Barron, Jason				242.73
Batdorf, Erica				
Bill	06/26/2019	TWP: Mngr: Cell Phone Reimbursement	TWP	20.00
Total Batdorf, Erica				20.00
BCWSA				
Bill	07/05/2019	TWP: Township Sewer	TWP	85.00
Total BCWSA				85.00
Berkheimer Tax Innovations				
Bill	06/23/2019	TWP: Real Estate Tax Billing	TWP	9.00
Total Berkheimer Tax Innovations				9.00
Blue Fox Creative				
Bill	07/03/2019	TWP: Website Maintenance	TWP	56.25
Total Blue Fox Creative				56.25

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Butler, Patrick A.				
Bill	06/26/2019	POLICE: Cell Phone Reimbursement	TWP	20.00
Total Butler, Patrick A.				20.00
Cardmember Service				
Bill	06/20/2019	POLICE: Eat with a Cop for WV Elem. Kids	TWP	43.58
Bill	06/20/2019	POLICE: (1) Carwash	TWP	10.00
Bill	06/20/2019	POLICE: PD Uniform Shirt and Gloves	TWP	209.51
Bill	06/20/2019	TWP: Survey Service Renewal	TWP	445.20
Bill	06/20/2019	CODE: Wheel Alignment	TWP	95.35
Bill	06/20/2019	TWP: Recognition Plaque	TWP	159.00
Bill	06/20/2019	PARK: Festival in the Park Banner	TWP	85.86
Bill	06/20/2019	TWP: Advertising	TWP	31.10
Bill	06/20/2019	TWP: Business Cards: Inspector & George, & Thank you notes	TWP	131.76
Bill	06/20/2019	TWP: Shade Canopy	TWP	151.04
Bill	06/20/2019	PARK: Festival Sponsor Banner	TWP	65.17
Bill	06/20/2019	TWP: Adobe Subscriptions	TWP	15.89
Bill	06/20/2019	PARK: Trophies for Festival	TWP	162.50
Bill	06/20/2019	CODE: Code Books	TWP	134.62
Bill	06/20/2019	PARK: Dirt for Baseball Field	TWP	154.48
Bill	06/20/2019	ROAD: Misc. Tools	TWP	42.37
Bill	06/20/2019	PARK: Posts for Festival Banner	TWP	206.17
Bill	06/20/2019	TWP: Storm Pipe Seals	TWP	87.14
Bill	06/20/2019	ROAD: Dust Control Supplies	TWP	78.50
Total Cardmember Service				2,309.24
Cedar Hollow Recycling				
Bill	06/15/2019	ROAD: 117.11 Tons 2A Road Material	TWP	1,908.91
Bill	06/30/2019	ROAD: 70.53 Tons 2A Road Material	TWP	1,149.64
Bill	06/30/2019	ROAD: Disposal of old, junk Concrete Posts	TWP	20.00
Bill	06/30/2019	ROAD: Disposal of 4.71 Tons Blacktop from entrance of Twp Bldg. ...	TWP	35.33
Total Cedar Hollow Recycling				3,113.88
Cedarville Engineering Group, LLC				
Bill	06/25/2019	TWP: Zoning Code Services	TWP	5,564.31
Bill	06/25/2019	TWP: Residential Code Services	TWP	61.88
Bill	06/25/2019	TWP: 2018 Road Program	TWP	283.38
Total Cedarville Engineering Group, LLC				5,909.57
Clark Industrial Supply, Inc.				
Bill	06/20/2019	ROAD: Hydraulic Hose for Backhoe #1	TWP	82.45
Total Clark Industrial Supply, Inc.				82.45
Comcast Cable				
Bill	06/15/2019	ROAD: Internet Service	TWP	87.92
Total Comcast Cable				87.92
Dave Hoffman's Auto Repair, Inc.				
Bill	07/10/2019	POLICE: 2014 Dodge Truck Inspection, Oil Change, brakes & rotors	TWP	878.29
Total Dave Hoffman's Auto Repair, Inc.				878.29
Dawn Carbo				
Bill	06/25/2019	TWP: Township, Police, Public Works Janitorial Services (2 Days: ...	TWP	450.00
Bill	07/10/2019	TWP: Township, Police, Public Works Janitorial Services (2 Days: ...	TWP	450.00
Total Dawn Carbo				900.00
Deery, Glenn				
Bill	06/23/2019	TWP: Animal Control: Mileage W/E 6/23/2019 - 57.7 Miles @ $.58/...	TWP	33.47
Bill	06/26/2019	TWP: Animal Control: Telephone Reimbursement	TWP	25.00
Bill	07/02/2019	TWP: Animal Control: Mileage W/E 7/7/2019 - 27.1 Miles @ $.58/Mile	TWP	15.72
Total Deery, Glenn				74.19

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Delaware Valley Health Trust				
Bill	07/01/2019	TWP: Manager: Health Insurance	TWP	2,145.84
Bill	07/01/2019	TWP: Code: Health Insurance	TWP	1,449.89
Bill	07/01/2019	TWP: Police: Health Insurance with Retro Credit	TWP	10,344.25
Bill	07/01/2019	TWP: Secretary: Health Insurance	TWP	2,145.84
Bill	07/01/2019	TWP: Road: Health Insurance	TWP	6,247.76
Total Delaware Valley Health Trust				22,333.58
Delta Dental				
Bill	07/01/2019	TWP: Police: Dental Ins.	TWP	379.32
Bill	07/01/2019	TWP: Mngr: Dental Ins.	TWP	69.97
Bill	07/01/2019	TWP: Sec: Dental Ins.	TWP	69.97
Bill	07/01/2019	TWP: Code: Dental Ins.	TWP	139.94
Bill	07/01/2019	TWP: Road: Dental Ins.	TWP	309.35
Total Delta Dental				968.55
Dirty Girl Gardening				
Bill	06/14/2019	TWP: Garden Maint/ Weeding Twp Bldg.	TWP	245.00
Total Dirty Girl Gardening				245.00
Eckert Seamans				
Bill	06/20/2019	POLICE: 2018 Police Negotiations	TWP	88.50
Total Eckert Seamans				88.50
Evolution Payroll Services				
Bill	06/24/2019	TWP: Payroll Services: 06/10 - 06/23/2019	TWP	65.00
Bill	07/08/2019	TWP: Payroll Services: 06/24 - 07/07/2019	TWP	69.85
Total Evolution Payroll Services				134.85
F.O.P. Lodge #37				
Bill	07/05/2019	POLICE: Short Guide Reference Books	TWP	198.00
Total F.O.P. Lodge #37				198.00
Fast Signs				
Bill	07/01/2019	TWP: Music in the Park Banner	TWP	76.14
Total Fast Signs				76.14
Frames Power Equipment and Mulch				
Bill	07/12/2019	ROAD: Hedge Trimmer & Extra Battery	TWP	348.00
Total Frames Power Equipment and Mulch				348.00
Francis Hall Insurance & Risk Mgmt				
Bill	07/03/2019	TWP: Volunteer Insurance Coverage	TWP	500.00
Bill	07/10/2019	TWP: Manager Bond Renewal	TWP	400.00
Total Francis Hall Insurance & Risk Mgmt				900.00
Fritz, Justin				
Bill	06/26/2019	POLICE: Cell Phone Reimbursement	TWP	20.00
Bill	07/01/2019	POLICE: Travel Expenses ($13.10 Tolls + 262.5 Miles @ .58/Mile)	TWP	165.35
Total Fritz, Justin				185.35
Galco Business Communications,Inc.				
Bill	06/17/2019	TWP: Phone System Maint./ Reprogramming	TWP	281.00
Total Galco Business Communications,Inc.				281.00
Grainger				
Bill	06/27/2019	TWP: 3 Bags Granular Acid Water Neutralizer (for TWP well)	TWP	50.49
Total Grainger				50.49

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Great American Financial Services Corp.				
Bill	07/01/2019	TWP: Copier Lease (May & June)	TWP	535.00
Total Great American Financial Services Corp.				535.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	07/08/2019	TWP: General Representation	TWP	5,396.00
Bill	07/08/2019	TWP: Right to Know Requests	TWP	323.00
Bill	07/08/2019	TWP: Human Resource Matters	TWP	2,033.00
Bill	07/08/2019	TWP: Conditional Use Application	TWP	57.00
Bill	07/08/2019	TWP: Weatherstone HOA	TWP	95.00
Bill	07/08/2019	TWP: Township Codification	TWP	323.00
Bill	07/08/2019	TWP: Police Negotiations	TWP	38.00
Bill	07/08/2019	TWP: Phillips	TWP	57.00
Bill	07/08/2019	TWP: Duey	TWP	380.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				8,702.00
HD Supply Facilities Maintenance, LTD				
Bill	07/02/2019	PARK: Pet Waste Bags	TWP	99.99
Total HD Supply Facilities Maintenance, LTD				99.99
Highway Materials, Inc				
Bill	07/01/2019	ROAD: 2.98 Tons Asphalt (Fellowship Bridge Sinkhole Repair)	TWP	164.65
Total Highway Materials, Inc				164.65
Hogga, Mike				
Bill	06/26/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Hogga, Mike				20.00
Hughes, Mark				
Bill	06/26/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Hughes, Mark				20.00
I Do Windows, Inc.				
Bill	06/26/2019	TWP: Clean Windows & Doors (06/26/2019)	TWP	395.00
Total I Do Windows, Inc.				395.00
Keystone Collection Group (RE Tax Vendor)				
Bill	06/27/2019	TWP: Westover 13.3 ACRE Open Space 2019-2020 School RE Tax	TWP	51.99
Bill	07/01/2019	TWP: WS 76.1 ACRE Open Space 2019-2020 School RE Tax	TWP	1,058.79
Bill	07/01/2019	TWP: Griffith Property 2019-2020 School RE Tax	TWP	7,849.96
Total Keystone Collection Group (RE Tax Vendor)				8,960.74
Knox Equipment Rentals, Inc.				
Bill	06/27/2019	ROAD: Loader with tooth bar attachment Rental (for Flint Rd)	TWP	286.00
Total Knox Equipment Rentals, Inc.				286.00
Land Mobile Corporation				
Bill	06/20/2019	POLICE: (4 Radios) 3rd Qtr Radio Rental 2019	TWP	189.00
Bill	06/20/2019	EMER. MGT: (1 Radio) 3rd Qtr Radio Rental 2019	TWP	47.25
Bill	06/20/2019	ROAD: (13 Radios) 3rd Qtr. Radio Rental 2019	TWP	614.25
Total Land Mobile Corporation				850.50
Laurel Printing & Advertising, Inc				
Bill	06/14/2019	POLICE: Business Cards for new Officer	TWP	38.00
Bill	06/29/2019	POLICE: Business Cards for new Officer	TWP	38.00
Total Laurel Printing & Advertising, Inc				76.00
LB Water				
Bill	06/27/2019	PARK: Community Garden	TWP	138.00
Total LB Water				138.00

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Lingareddy Sudheer				
Bill	07/05/2019	TWP: 2018 RE Tax Refund - Parcel # 25-10-0247.000 (SS Wagner ...	TWP	116.08
Total Lingareddy Sudheer				116.08
Lisa's Detailing				
Bill	06/21/2019	CODE: Cleaning Maint. for Green Chevy Truck	TWP	110.00
Total Lisa's Detailing				110.00
Ludwig's Corner Supply Co., Inc				
Bill	07/01/2019	POLICE: Paint & Batteries	TWP	50.35
Bill	07/01/2019	PARK: 6 Small Flags & 2 Steel Brackets (for Festival Banner)	TWP	16.98
Bill	07/01/2019	ROAD: Bolts for Tilt Trailer	TWP	12.96
Bill	07/01/2019	ROAD: Fittings for Road Watering Tank (for Dust Control)	TWP	37.19
Total Ludwig's Corner Supply Co., Inc				117.48
Ludwigs Equipment, LLC				
Bill	06/19/2019	ROAD: Track Loader Rental (Flint Road Restoration)	TWP	269.95
Total Ludwigs Equipment, LLC				269.95
PA Retirement Solutions, Inc.				
Bill	07/01/2019	TWP: 2019 Pension Administrator Fees	TWP	840.00
Total PA Retirement Solutions, Inc.				840.00
PA American Water Company				
Bill	07/02/2019	TWP: 2 Hydrants	TWP	33.91
Total PA American Water Company				33.91
Pasham Tejasvi Goud				
Bill	06/22/2019	TWP: 2019 RE Tax Refund - Parcel #25-070-0603.0000 (ES of And...	TWP	108.71
Total Pasham Tejasvi Goud				108.71
Patel Viral B				
Bill	06/22/2019	TWP: 2019 RE Tax Refund - Parcel #25-070-0637.0000 (WS of Sta...	TWP	118.34
Total Patel Viral B				118.34
Peco Energy				
Bill	06/20/2019	TWP: Twp Building Electric	TWP	423.85
Bill	06/20/2019	ROAD: Public Works Electric	TWP	166.01
Bill	06/20/2019	PARK: Electric	TWP	26.45
Bill	06/20/2019	TWP: Griffith Pond Pump- Electric	TWP	9.94
Total Peco Energy				626.25
Pipe Data View Services				
Bill	07/10/2019	TWP: Clean storm line (114 - 116 West Windgate)	TWP	740.00
Total Pipe Data View Services				740.00
Quill Corporation				
Bill	06/21/2019	TWP: Analog Clock for Meeting Room	TWP	39.99
Total Quill Corporation				39.99
Quinter, Barbara				
Bill	06/19/2019	TWP: Reimbursed Expense: Township Booklets for Tour	TWP	250.00
Total Quinter, Barbara				250.00
Raichle, Richard F.				
Bill	06/26/2019	TWP: Cell Phone Reimbursement	TWP	20.00
Total Raichle, Richard F.				20.00

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Reagent Express Center				
Bill	06/30/2019	CODE: Engineering Copies	TWP	4.50
Total Reagent Express Center				4.50
Richard Brown, Inc.				
Bill	06/14/2019	ROAD: Tree Stump Grinding	TWP	1,000.00
Total Richard Brown, Inc.				1,000.00
Roy, Reginald				
Bill	06/26/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Roy, Reginald				20.00
Servitutti, Inc.				
Bill	07/01/2019	TWP: Key Fobs for Building	TWP	381.98
Total Servitutti, Inc.				381.98
Shank Door Company				
Bill	06/28/2019	ROAD: Service Garage Doors	TWP	304.20
Total Shank Door Company				304.20
Southern Tent Company, Inc.				
Bill	06/10/2019	TWP: Community Day Expense: Pole Tent Rental Final Payment ($...	TWP	1,312.50
Total Southern Tent Company, Inc.				1,312.50
Sprint				
Bill	06/27/2019	TWP: Emg Mngmnt: Cell Service	TWP	124.36
Bill	06/27/2019	TWP: Police: Cell Service	TWP	175.14
Total Sprint				299.50
Staples Advantage				
Bill	06/25/2019	TWP: Paper Towels	TWP	30.49
Bill	06/25/2019	ROAD: Office Supplies	TWP	124.99
Bill	06/25/2019	TWP: Office/ Break Room Supplies	TWP	426.87
Total Staples Advantage				582.35
Sweetwater Natural Products				
Bill	06/19/2019	ROAD: 2 Loads: Brush Disposal (Flint Road Restoration - Clean up...	TWP	80.00
Bill	06/19/2019	ROAD: 1 Load: Brush Disposal (Flint Road Restoration - Clean up ...	TWP	40.00
Bill	06/19/2019	ROAD: 1 Load: Brush Disposal (Flint Road Restoration - Clean up ...	TWP	40.00
Bill	06/19/2019	ROAD: 1 Load: Brush Disposal (French Creek Rd. - Clean up Woo...	TWP	40.00
Bill	06/20/2019	ROAD: 1 Load: Brush Disposal (Flint Road Restoration - Clean up ...	TWP	40.00
Bill	06/25/2019	ROAD: 1 Load: Brush Disposal (Flint Road Restoration - Clean up ...	TWP	40.00
Bill	06/25/2019	ROAD: Screen Top Soil (Flint Road Restoration)	TWP	80.00
Bill	06/26/2019	ROAD: Spreader Bag (for Flint Road & other general twp. use)	TWP	46.80
Bill	07/02/2019	ROAD: Seed, Straw Matting, & Staples for French Creek Road Rest...	TWP	391.60
Total Sweetwater Natural Products				798.40
The Mack Services Group				
Bill	06/20/2019	ROAD: 292.60 Gallons Diesel	TWP	560.04
Bill	07/05/2019	ROAD: 364.7 Gallons Diesel	TWP	724.51
Total The Mack Services Group				1,284.55
The Mercury				
Bill	06/18/2019	TWP: AG Security Legal Notice Ad	TWP	194.38
Bill	06/27/2019	TWP: Park & Rec & EAC Notices	TWP	162.70
Total The Mercury				357.08
The Party Center				
Bill	06/10/2019	TWP: Festival in the Park (40) Tables & (60) Chairs	TWP	485.00
Total The Party Center				485.00

West Vincent Township
FINAL Bills List - Township
Period 06/18/2019 to 07/15/2019

Type	Date	Memo	Class	Amount
Tom Josiah Consulting				
Bill	07/02/2019	TWP: Accounting Review	TWP	125.00
Total Tom Josiah Consulting				125.00
Treasurer of Chester County				
Bill	06/26/2019	TWP: Regional Hazardous Waste Collection Events	TWP	916.49
Total Treasurer of Chester County				916.49
Trustmark Voluntary Benefit Solutions,Inc				
Bill	06/28/2019	CODE: June 2019 Life Insurance	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
United States Treasury				
Bill	07/01/2019	TWP: DVHT PCORI Fee (Govt. Fee on Covered Individuals - Health...	TWP	105.35
Total United States Treasury				105.35
Verizon				
Bill	06/14/2019	TWP: Twp Phone	TWP	617.98
Bill	06/14/2019	TWP: Police: Phone	TWP	312.66
Bill	06/14/2019	TWP: Emerg. Mgt. Phone	TWP	158.08
Total Verizon				1,088.72
Verizon Wireless (Kevin Freese)				
Bill	06/18/2019	TWP: Emergency Management Telephone	TWP	53.58
Total Verizon Wireless (Kevin Freese)				53.58
Viking Termite & Pest Control, Inc.				
Bill	06/27/2019	TWP: Monthly Pest Control Service	TWP	57.48
Total Viking Termite & Pest Control, Inc.				57.48
Warren, Grant				
Bill	06/26/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Warren, Grant				20.00
WEX Bank				
Bill	06/30/2019	POLICE: Gas (442.284 Gallons)	TWP	949.05
Bill	06/30/2019	ROAD: Gas (79.387 Gallons)	TWP	196.37
Bill	06/30/2019	CODE: Gas (48.851 Gallons)	TWP	102.71
Total WEX Bank				1,248.13
Witmer Public Safety Group, Inc.				
Bill	06/24/2019	POLICE: Bullet Proof Vest	TWP	408.81
Bill	06/27/2019	POLICE: Firearm Equipment	TWP	100.00
Bill	06/27/2019	POLICE: Ammo, Batteries	TWP	430.47
Credit	07/01/2019	POLICE: Return of Duty Belt Size 36	TWP	-55.50
Bill	07/05/2019	POLICE: Uniforms	TWP	127.25
Total Witmer Public Safety Group, Inc.				1,011.03
YCG				
Bill	07/01/2019	POLICE: Speed Timing Replacement Part	TWP	25.95
Total YCG				25.95
TOTAL				**98,069.30**

West Vincent Township
FINAL Bills List - Reimbursable
Period 06/18/2019 Thru 07/15/2019

Type	Date	Memo	Class	Amount
ARRO Consulting, Inc.				
Bill	07/05/2019	RE: Hankin	RE	4,690.06
Bill	07/05/2019	RE: Hankin	RE	5,330.03
Bill	07/05/2019	RE: 2140 Beaver Hill Rd	RE	67.54
Bill	07/05/2019	RE: Toll Brothers	RE	1,911.58
Bill	07/05/2019	RE: Lennar	RE	910.00
Bill	07/05/2019	RE: 21 & 35 Wyndemere Lake Dr	RE	563.00
Bill	07/05/2019	RE: Sixteen Years	RE	34.00
Bill	07/05/2019	RE: 37 Wyndemere Lane	RE	85.80
Bill	07/05/2019	RE: 47 Wyndermere Lake Dr	RE	105.80
Bill	07/05/2019	RE: 1286 St Matthews Road	RE	107.54
Bill	07/05/2019	RE: Saint Matthews Road - Lot 3-1	RE	1,008.16
Bill	07/05/2019	RE: Art School Road	RE	80.00
Bill	07/05/2019	RE: Trevdan	RE	110.00
Bill	07/05/2019	RE: 1534 Pughtown Road	RE	97.50
Bill	07/05/2019	RE: 1 Phillips Ln	RE	55.00
Bill	07/05/2019	RE: Toll Brothers	RE	164.06
Bill	07/05/2019	RE: Costa Homes	RE	1,153.25
Bill	07/08/2019	RE: Natural Lands	RE	339.78
Total ARRO Consulting, Inc.				16,813.10
Cedarville Engineering Group, LLC				
Bill	06/25/2019	RE: Sixteen Years	RE	218.13
Total Cedarville Engineering Group, LLC				218.13
Chester County Recorder of Deeds				
Bill	07/10/2019	RE: Stormwater Recording	RE	115.00
Total Chester County Recorder of Deeds				115.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	07/08/2019	RE: Land Development	RE	57.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				57.00
Peco Energy (Traffic Light)				
Bill	07/03/2019	RE: State Fund: Traffic Light Electric	RE	14.82
Total Peco Energy (Traffic Light)				14.82
Witmer Public Safety Group, Inc.				
Bill	06/24/2019	POLICE: Bullet Proof Vest	RE	372.00
Total Witmer Public Safety Group, Inc.				372.00
TOTAL				**17,590.05**

West Vincent Township
FINAL Bills List - Sewer
Period 06/18/2019 Thru 07/15/2019

Type	Date	Memo	Class	Amount
Pulte Homes of PA				
Bill	07/01/2019	CCS: Pump and Haul Reimbursment (2nd Qtr 2019)	UTIL	35,068.56
Total Pulte Homes of PA				35,068.56
TOTAL				**35,068.56**

West Vincent Township
FINAL Bills List - ESCROW RELEASE
06/18/2019 Thru 07/15/2019

Type	Date	Memo	Class	Amount
Natural Lands Trust				
Bill	06/19/2019	RE: Escrow Release #2 (Natural Lands: 1805 Flint Rd)	Escrow Release	-74,590.75
Total Natural Lands Trust				-74,590.75
U.S. Home Corporation - DBA Lennar				
Bill	06/21/2019	RE: Lot 210 Driveway Escrow Refund (Sub Acct # 17044660)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 210	Escrow Release	-0.90
Bill	06/21/2019	RE: Lot 211 Driveway Escrow Refund (Sub Acct # 17045451)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 211	Escrow Release	-0.87
Bill	06/21/2019	RE: Lot 212 Driveway Escrow Refund (Sub Acct # 9070780)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 212	Escrow Release	-3.52
Bill	06/21/2019	RE: Lot 213 Driveway Escrow Refund (Sub Acct # 9070772)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 213	Escrow Release	-3.52
Bill	06/21/2019	RE: Lot 247 Driveway Escrow Refund (Sub Acct # 17047622)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 247	Escrow Release	-0.77
Bill	06/21/2019	RE: Lot 248 Driveway Escrow Refund (Sub Acct # 17042482)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 248	Escrow Release	-0.99
Bill	06/21/2019	RE: Lot 249 Driveway Escrow Refund (Sub Acct # 17039256)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 249	Escrow Release	-1.05
Bill	06/21/2019	RE: Lot 250 Driveway Escrow Refund (Sub Acct # 17040353)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 250	Escrow Release	-1.02
Bill	06/21/2019	RE: Lot 251 Driveway Escrow Refund (Sub Acct # 17039264)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 251	Escrow Release	-1.05
Bill	06/21/2019	RE: Lot 252 Driveway Escrow Refund (Sub Acct # 17037896)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 252	Escrow Release	-1.09
Bill	06/21/2019	RE: Lot 254 Driveway Escrow Refund (Sub Acct # 17037912)	Escrow Release	-1,000.00
Bill	06/21/2019	RE: Interest on Lot 254	Escrow Release	-1.09
Total U.S. Home Corporation - DBA Lennar				-11,015.87
TOTAL				**-85,606.62**