



12/21/2021 - 1/17/2022

BILLING SUMMARY:

*Last Updated:
Friday, January 14, 2022*

Township Bills:	\$ 2,878,217.34
Township Reimbursable Bills:	\$ 20,876.59
Capital Road Bills:	\$ 53,117.90
Capital Project Bills:	\$ -
Capital Equipment Bills:	\$ 9,841.00
Open Space Bills:	\$ 2,823.12
Courts of Chester Springs Sewer Bills:	\$ 25,452.05
Liquid Fuels / State Bills:	\$ 1,691.95
TOTAL BILLS =	\$ 2,992,019.95

INVOICES TO BE RATIFIED:

**All included in above totals and on bills lists*

PAID

Cardmember Service	\$ 700.61
Delaware Valley Regional Finance Authority (monthly GF ACH)	\$ 1,328.13
Delaware Valley Regional Finance Authority (monthly OS ACH)	\$ 2,823.12
Evolution Payroll (Payroll Services 12/06/2021 - 1/5/2022)	\$ 283.00
Transfer to Capital Road (approved in December meeting)	\$ 1,750,000.00
Transfer to Capital Project Reserve (approved in December meeting)	\$ 1,000,000.00

Total Ratified \$ 2,755,134.86

West Vincent Township - 01 General Fund

DRAFT Bills List - Township

Period 12/21/2021 to 1/17/2022

01/14/22

Type	Date	Memo	Amount
A.J. Blosenski, Inc.			
Bill	12/15/2021	TWP: Trash Removal	140.04
Total A.J. Blosenski, Inc.			140.04
AD Moyer Lumber, Inc.			
Bill	01/11/2022	ROAD: Materials for Chipper Body	456.40
Total AD Moyer Lumber, Inc.			456.40
Alpine Sanitation, Inc.			
Bill	12/17/2021	PARK: Porti Potties (10/13/2021 - 11/9/2021)	389.00
Total Alpine Sanitation, Inc.			389.00
Amazon Business			
Bill	01/09/2022	TWP: Office Supplies	151.60
Total Amazon Business			151.60
Aqua Pennsylvania, Inc.			
Bill	12/17/2021	TWP: Community Garden Water	67.17
Bill	01/03/2022	TWP: 66 Hydrants	1,706.76
Total Aqua Pennsylvania, Inc.			1,773.93
ARRO Consulting, Inc.			
Bill	01/11/2022	TWP: Bryn Coed	678.25
Bill	01/11/2022	TWP: 2021 General Engineering	187.75
Total ARRO Consulting, Inc.			866.00
Bergey's Truck Centers			
Bill	12/22/2021	ROAD: Parts for Truck #4	133.90
Bill	01/06/2022	ROAD: Parts for Truck #1	55.94
Bill	01/06/2022	ROAD: Parts for Truck #4	55.93
Bill	01/11/2022	ROAD: Parts for Truck #4	22.65
Total Bergey's Truck Centers			268.42
Berkheimer Tax Inn. (RE Tax Collector)			
Bill	12/31/2021	TWP: Real Estate Tax Billing	13.68
Total Berkheimer Tax Inn. (RE Tax Collector)			13.68
Bio-One Chester County			
Bill	01/03/2022	TWP: Cleaning & Disinfection of Bldg & Twp Vehicles	900.00
Total Bio-One Chester County			900.00
Borough of Phoenixville .			
Bill	01/06/2022	TWP: Regional Planning	202.34
Total Borough of Phoenixville .			202.34
Cardmember Service			
Bill	12/09/2021	TWP: Postage	506.54
Bill	12/09/2021	TWP: office supplies	118.98
Bill	12/09/2021	TWP: 2022 Dues	75.00
Bill	12/09/2021	POLICE: Online Subscription	4.99
Bill	12/09/2021	POLICE: Travel/ Training	241.45
Bill	12/09/2021	POLICE: Training Credit	-695.00
Bill	12/09/2021	EMER MGT: Supplies	281.09
Bill	12/09/2021	TWP: Bank Fee	167.56
Total Cardmember Service			700.61
Cedar Hollow Recycling			
Bill	12/15/2021	ROAD: 14.30 Tons Road Material for storm repair	107.26
Bill	12/31/2021	ROAD: 11.42 Tons Road Material for storm repair	85.65
Total Cedar Hollow Recycling			192.91

West Vincent Township - 01 General Fund

DRAFT Bills List - Township

Period 12/21/2021 to 1/17/2022

01/14/22

Type	Date	Memo	Amount
Chester County Treasurers Office (Class)			
Bill	01/03/2022	POLICE: Range	140.00
Total Chester County Treasurers Office (Class)			140.00
Chittineni, Rakesh & Konda, Prathyusha G.			
Bill	01/02/2022	2021 RE Tax Refund- Parcel #25-10-0285.0000	6.43
Total Chittineni, Rakesh & Konda, Prathyusha G.			6.43
Clark Industrial Supply, Inc.			
Bill	01/11/2022	ROAD: Parts for Backhoe #2	390.54
Total Clark Industrial Supply, Inc.			390.54
Crystal Springs			
Bill	01/05/2022	TWP: Office Water	151.18
Total Crystal Springs			151.18
Dallas Cleaning Service			
Bill	01/10/2022	TWP: Building Cleaning (2 days)	365.00
Total Dallas Cleaning Service			365.00
Dave Hoffman's Auto Repair, Inc.			
Bill	12/10/2021	POLICE: 2017 Ford Inspection	215.58
Bill	12/22/2021	POLICE: 2019 Ford Inspection	79.00
Total Dave Hoffman's Auto Repair, Inc.			294.58
Dawn Carbo			
Bill	12/17/2021	TWP: Township, Police, Public Works Janitorial Services (5 Days: 11/19...	1,125.00
Total Dawn Carbo			1,125.00
Delany, Donna			
Bill	12/14/2021	TWP: Expense Reimbursement (EAC)	60.42
Total Delany, Donna			60.42
Delta Dental			
Bill	01/01/2022	TWP: Police: Dental Ins.	487.89
Bill	01/01/2022	TWP: Road: Dental Ins. with Retro	434.11
Bill	01/01/2022	TWP: Sec: Dental Ins.	67.17
Bill	01/01/2022	TWP: Code: Dental Ins.	134.34
Bill	01/01/2022	TWP: Treas: Dental	67.17
Bill	01/01/2022	TWP: Mgr: Dental	67.17
Total Delta Dental			1,257.85
Dirty Girl Gardening			
Bill	11/03/2021	TWP: Weed Maintenance (fall)	325.00
Total Dirty Girl Gardening			325.00
DVHT			
Bill	01/01/2022	TWP: Sec: Health Insurance	2,715.73
Bill	01/01/2022	TWP: Treas: Health Insurance	2,715.73
Bill	01/01/2022	TWP: Code: Health Insurance	930.94
Bill	01/01/2022	TWP: Police: Health Insurance with Retro	16,861.66
Bill	01/01/2022	TWP: PW: Health Insurance	7,594.37
Total DVHT			30,818.43
DVPLT			
Bill	01/01/2022	TWP: 2022 Premium Due (1st Qtr Payment)	7,939.90
Bill	01/01/2022	TWP: 2022 Premium Due (1st Qtr Payment)	2,188.90
Bill	01/01/2022	TWP: 2022 Premium Due (1st Qtr Payment)	2,832.90
Bill	01/01/2022	TWP: 2022 Premium Due (1st Qtr Payment)	1,172.65
Bill	01/01/2022	TWP: 2022 Premium Due (1st Qtr Payment)	3,007.65

West Vincent Township - 01 General Fund

DRAFT Bills List - Township

Period 12/21/2021 to 1/17/2022

01/14/22

Type	Date	Memo	Amount
Total DVPLT			17,142.00
DVRFA (Delaware Valley Reg Fin Auth)			
Bill	01/11/2022	TWP: 2022 Note Monthly Interest due	313.75
Bill	01/11/2022	TWP: 2022 Series Bond Monthly Interest due	1,014.38
Total DVRFA (Delaware Valley Reg Fin Auth)			1,328.13
DVWCT			
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	39.75
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	39.75
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	39.75
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	6,692.12
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	141.00
Bill	01/03/2022	TWP: 2022 Premium Due (1st Qtr Payment)	4,486.38
Total DVWCT			11,438.75
E. M. Kutz, Inc			
Bill	01/06/2022	ROAD: Parts for shop	41.00
Bill	01/06/2022	ROAD: Parts for Truck #2	231.80
Bill	01/06/2022	ROAD: Parts for Truck #1	25.25
Bill	01/06/2022	ROAD: Parts for Truck #4	1,667.00
Total E. M. Kutz, Inc			1,965.05
Evolution Payroll Services			
Bill	12/22/2021	TWP: Payroll Services (11/22 - 12/5/2021-2)	129.00
Bill	01/05/2022	TWP: Payroll Services (12/20 - 1/5/2022)	154.00
Total Evolution Payroll Services			283.00
FBINAA			
Bill	01/10/2022	POLICE: 2022 Dues	125.00
Total FBINAA			125.00
FedEx			
Bill	12/22/2021	TWP: Postage	21.24
Total FedEx			21.24
Flanagan, Conor & Lindsay			
Bill	01/02/2022	TWP: 2021 RE Tax Refund- Parcel #25-08-0003.0200	24.77
Total Flanagan, Conor & Lindsay			24.77
Fritz, Justin			
Bill	12/14/2021	POLICE: Reimbursed Uniform & Dry Cleaning Expenses	16.00
Total Fritz, Justin			16.00
Galco Business Communications, Inc.			
Bill	01/10/2022	TWP: Replacement Phone	156.10
Total Galco Business Communications, Inc.			156.10
Glasgow, Inc.			
Bill	12/18/2021	ROAD: 16.97 Tons Road Material (Art School Rd)	839.34
Bill	12/18/2021	ROAD: 44.06 Tons Road Material (Bryn Coed Handicap Lot)	2,179.21
Bill	12/18/2021	ROAD: 110.080 Tons Road Material (Buttonwood Storm Repair)	5,444.56
Total Glasgow, Inc.			8,463.11
H. A. Weigand, Inc.			
Bill	12/08/2021	ROAD: Materials for Beaver Hill Road	95.00
Total H. A. Weigand, Inc.			95.00
Hamilton, Christian			
Bill	09/15/2021	POLICE: Laundry Service	47.96

West Vincent Township - 01 General Fund

DRAFT Bills List - Township

Period 12/21/2021 to 1/17/2022

01/14/22

Type	Date	Memo	Amount
Total Hamilton, Christian			47.96
Heather A. Staley			
Bill	10/01/2021	TWP: Training	400.00
Total Heather A. Staley			400.00
Help Now LLC			
Bill	12/15/2021	TWP: IT Service	190.00
Bill	12/27/2021	TWP: IT Service	500.00
Bill	01/01/2022	TWP: Contracted Services	1,524.55
Total Help Now LLC			2,214.55
Kenneth J. Seeberger, M.A.			
Bill	12/21/2021	POLICE: Professional Services	175.00
Total Kenneth J. Seeberger, M.A.			175.00
Knox Equipment Rentals, Inc.			
Bill	12/15/2021	ROAD: Rental for Beaver Hill Rd	55.00
Total Knox Equipment Rentals, Inc.			55.00
Lamb McErlane PC			
Bill	01/10/2022	TWP: General Representation	4,144.25
Bill	01/10/2022	TWP: Ordinances	557.00
Bill	01/10/2022	TWP: Meetings	487.50
Bill	01/10/2022	TWP: Road Dedication	1,014.00
Total Lamb McErlane PC			6,202.75
Land Mobile Corporation			
Bill	01/05/2022	POLICE: (4 Radios) 1st Qtr Radio Rental 2022	189.00
Bill	01/05/2022	EMER. MGT: (1 Radio) 1st Qtr Radio Rental 2022	47.25
Bill	01/05/2022	ROAD: (13 Radios) 1st Qtr Radio Rental 2022	614.25
Total Land Mobile Corporation			850.50
LTL Consultants, Ltd.			
Bill	12/16/2021	TWP: Misc Engineering Tasks	977.50
Bill	12/16/2021	TWP: Zoning & SALDO Amendments	236.00
Bill	12/16/2021	TWP: Misc Building Tasks	2,905.18
Bill	12/16/2021	TWP: Building Inspections	3,978.14
Bill	12/16/2021	TWP: General Zoning Tasks	83.75
Total LTL Consultants, Ltd.			8,180.57
Ludwig's Corner Supply Co., Inc			
Bill	12/31/2021	ROAD: For shop	100.48
Bill	12/31/2021	ROAD: Parts for Truck #4	12.36
Bill	12/31/2021	POLICE: Part for Vehicle #251	12.99
Bill	12/31/2021	ANIMAL CONTROL: Kennel Parts	26.39
Total Ludwig's Corner Supply Co., Inc			152.22
Martin Stone Quarries, Inc.			
Bill	12/20/2021	TWP: Stone for paved roads	1,395.49
Bill	12/20/2021	TWP: Stone for gravel roads	1,395.49
Total Martin Stone Quarries, Inc.			2,790.98
McVey, Ruth			
Bill	12/17/2021	POLICE: Meeting Expense Reimbursement	22.27
Bill	12/17/2021	POLICE: Mileage Reimbursement	15.37
Total McVey, Ruth			37.64
Morgantown Auto Parts, Inc.			
Bill	12/10/2021	ROAD: Misc. Equipment	203.89
Bill	12/23/2021	POLICE: Parts for Vehicle #251	12.86

West Vincent Township - 01 General Fund
DRAFT Bills List - Township
 Period 12/21/2021 to 1/17/2022

Type	Date	Memo	Amount
Total Morgantown Auto Parts, Inc.			216.75
Munilogic			
Bill	12/25/2021	TWP: MuniLogic Monthly Hosting Fees	125.00
Total Munilogic			125.00
Nationwide Financial			
Bill	01/01/2022	TWP: Trust/Custodial Annual Fees (12/1/2021 - 11/30/2022)	1,000.00
Total Nationwide Financial			1,000.00
Occupational Health			
Bill	01/04/2022	TWP: Employee Testing	742.00
Total Occupational Health			742.00
PA Retirement Solutions, Inc.			
Bill	01/01/2022	TWP: 2022 Semi-Annual 457 Administrator Fees	920.00
Total PA Retirement Solutions, Inc.			920.00
PA American Water Company			
Bill	01/06/2022	TWP: 2 Hydrants	35.81
Total PA American Water Company			35.81
PA One Call System, Inc.			
Bill	12/31/2021	TWP: Monthly Activity Fees	44.53
Total PA One Call System, Inc.			44.53
Peco Energy			
Bill	12/20/2021	TWP: Twp Building Electric	1,168.71
Bill	12/20/2021	ROAD: Public Works Electric	215.94
Bill	12/20/2021	PARK: Electric	30.90
Total Peco Energy			1,415.55
Petroleum Traders Corp.			
Bill	12/23/2021	TWP: 221.5 Gallons Diesel	440.76
Bill	01/06/2022	TWP: 208.7 Gallons Diesel	414.06
Total Petroleum Traders Corp.			854.82
Plasterer Equipment Co., Inc.			
Bill	12/23/2021	ROAD: Parts for Grader	483.30
Total Plasterer Equipment Co., Inc.			483.30
Quill - TWP			
Bill	12/08/2021	TWP: Office supplies	83.26
Bill	12/09/2021	TWP: Office supplies	267.27
Bill	12/15/2021	TWP: Office supplies	62.99
Bill	12/20/2021	TWP: Office supplies	80.61
Bill	01/04/2022	TWP: Office supplies	68.94
Total Quill - TWP			563.07
Reagent Express Center			
Bill	12/31/2021	CODE: Engineering Copies & Scans	36.00
Total Reagent Express Center			36.00
Rhoads Energy			
Bill	12/17/2021	ROAD: 472.3 Gallons Propane	853.86
Total Rhoads Energy			853.86
Richard Bright DMD			
Bill	12/20/2021	ROAD: Dental	406.00

West Vincent Township - 01 General Fund
DRAFT Bills List - Township
 Period 12/21/2021 to 1/17/2022

Type	Date	Memo	Amount
Total Richard Bright DMD			406.00
Rothwell Document Solutions, Inc.			
Bill	01/04/2022	POLICE: Copier Base Charge	75.00
Bill	01/04/2022	TWP: Copier Base Charge	96.00
Bill	01/04/2022	TWP: Copier Color Rate Charge	374.20
Total Rothwell Document Solutions, Inc.			545.20
Rubino, Nicholas			
Bill	12/20/2021	POLICE: Reimbursed Expense	10.38
Total Rubino, Nicholas			10.38
SealMaster/Allentown			
Bill	12/01/2021	ROAD: Road Material for paved roads	3,414.40
Total SealMaster/Allentown			3,414.40
Senn Repairs			
Bill	12/12/2021	ROAD: Bri-Mar Trailer Inspection	114.00
Bill	12/12/2021	ROAD: Truck #2 Inspection	114.00
Total Senn Repairs			228.00
Servitutti, Inc.			
Bill	01/09/2022	TWP: Door Lock Key Fobs	455.98
Total Servitutti, Inc.			455.98
Shick, Sara (V)			
Bill	12/08/2021	TWP: HR Incentive	3,081.02
Total Shick, Sara (V)			3,081.02
Sprint			
Bill	12/22/2021	TWP: Emg Mngmnt: Cell Service	122.93
Bill	12/22/2021	TWP: Police: Cell Service	214.84
Total Sprint			337.77
Stephenson Equipment Inc			
Credit	12/27/2021	ROAD: Credit for a Return for Mower Part	-204.93
Total Stephenson Equipment Inc			-204.93
The Mercury			
Bill	12/31/2021	TWP: Notice Ads	135.96
Bill	12/31/2021	TWP: Notice Ads	90.24
Total The Mercury			226.20
The Standard			
Bill	12/15/2021	POLICE: Police Life, Disability Insurance	616.18
Bill	12/15/2021	TWP: Treasurer Disability Insurance	55.38
Bill	12/15/2021	TWP: Secretary Disability Insurance	63.11
Bill	12/15/2021	CODE: Building/Code Disability Insurance	63.69
Bill	12/15/2021	ROAD: Public Works Life, Disability Insur.	292.69
Bill	12/15/2021	POLICE: Police Secretary Life, Disability Insur.	63.69
Bill	12/15/2021	TWP: Manager Disability Insurance	113.06
Total The Standard			1,267.80
Theurkauf Design & Planning			
Bill	12/30/2021	TWP: Ludwigs Corner Master Plan	1,205.19
Total Theurkauf Design & Planning			1,205.19
Thomas J. Anderson & Associates, Inc.			
Bill	01/01/2022	RE: 2020 Non-Uniformed DC Pension Consulting Services	2,500.00
Total Thomas J. Anderson & Associates, Inc.			2,500.00

West Vincent Township - 01 General Fund
DRAFT Bills List - Township
 Period 12/21/2021 to 1/17/2022

Type	Date	Memo	Amount
Uwchlan Township Police Dept.			
Bill	01/01/2022	TWP: Uniforms	441.00
Total Uwchlan Township Police Dept.			441.00
Verizon			
Bill	12/14/2021	TWP: Twp Phone	652.82
Bill	12/14/2021	TWP: Police: Phone	326.12
Bill	12/14/2021	TWP: Emerg. Mgt. Phone	156.85
Total Verizon			1,135.79
Viking Termite & Pest Control, Inc.			
Bill	12/31/2021	TWP: Monthly Pest Control Service	75.68
Total Viking Termite & Pest Control, Inc.			75.68
West Vincent Township			
Bill	12/28/2021	TWP: Annual Approved Transfer into Capital Road	1,750,000.00
Bill	12/29/2021	TWP: Annual Approved Transfer into Capital Project fund	1,000,000.00
Total West Vincent Township			2,750,000.00
WEX Bank			
Bill	12/31/2021	POLICE: Gas (451.695 Gallons)	1,282.36
Bill	12/31/2021	ROAD: Gas (18.934 Gallons)	52.64
Total WEX Bank			1,335.00
Witmer Public Safety Group, Inc.			
Bill	01/03/2022	POLICE: Uniforms	301.49
Bill	01/11/2022	POLICE: Equipment	434.00
Total Witmer Public Safety Group, Inc.			735.49
YCG			
Bill	12/23/2021	POLICE: Annual Calibration Fee 2022	576.00
Total YCG			576.00
TOTAL			<u>2,878,217.34</u>

01/14/22

West Vincent Township - 01 General Fund
DRAFT Bills List - Reimbursable
 Period 12/21/2021 to 1/17/2022

Type	Date	Memo	Class	Amount
ARRO Consulting, Inc.				
Bill	01/11/2022	RE: Hankin	TWP:RE	744.25
Bill	01/11/2022	RE: Hankin	TWP:RE	193.00
Bill	01/11/2022	RE: Toll Brothers	TWP:RE	732.25
Bill	01/11/2022	RE: Pulte	TWP:RE	488.00
Bill	01/11/2022	RE: 352 Blackhorse	TWP:RE	275.00
Bill	01/11/2022	RE: 2969 Horseshoe Trl	TWP:RE	30.00
Bill	01/11/2022	RE: 2313 Chester Springs Rd	TWP:RE	233.75
Bill	01/11/2022	RE: 955 Dewees Ln	TWP:RE	71.25
Bill	01/11/2022	RE: 2241 Miller Road	TWP:RE	240.00
Bill	01/11/2022	RE: 21 Weidner Way	TWP:RE	516.00
Total ARRO Consulting, Inc.				3,523.50
Bio-One Chester County				
Bill	01/03/2022	TWP: Cleaning & Disinfection of Bldg & Twp Vehicles	TWP:COVID19	900.00
Total Bio-One Chester County				900.00
Borough of Pottstown				
Bill	01/04/2022	RE: Police Holding Cell Fee (RE: Restitution)	TWP:RE	100.00
Total Borough of Pottstown				100.00
Lamb McErlane PC				
Bill	01/10/2022	RE: Land Development	TWP:RE	994.50
Bill	01/10/2022	RE: Land Development	TWP:RE	97.50
Bill	01/10/2022	RE: Land Development	TWP:RE	500.00
Bill	01/10/2022	RE: Land Development	TWP:RE	78.00
Total Lamb McErlane PC				1,670.00
LTL Consultants, Ltd.				
Bill	12/16/2021	RE Grant: Multimodal/ Fellowship Trail	TWP:RE:Multimoda...	1,604.14
Bill	12/16/2021	RE: 613 St. Matthews	TWP:RE	270.60
Bill	12/16/2021	RE: Hankin	TWP:RE	201.52
Bill	12/16/2021	RE: Hankin	TWP:RE	281.09
Bill	12/16/2021	RE: Columbia Gas	TWP:RE	63.00
Bill	12/16/2021	RE: Columbia Gas	TWP:RE	63.00
Bill	12/16/2021	RE: Rotelle	TWP:RE	54.68
Bill	12/16/2021	RE: Rotelle	TWP:RE	297.10
Bill	12/16/2021	RE: 11 Houndstooth Ln	TWP:RE	188.50
Bill	12/16/2021	RE: 2211 Miller Road	TWP:RE	178.04
Bill	12/16/2021	RE: Rotelle	TWP:RE	54.68
Bill	12/16/2021	RE: Columbia Gas	TWP:RE	4,614.89
Total LTL Consultants, Ltd.				7,871.24
Theurkauf Design & Planning				
Bill	12/30/2021	GRANT RE: Professional Services for Trail Plan	TWP:RE:Trail Mast...	6,811.85
Total Theurkauf Design & Planning				6,811.85
TOTAL				20,876.59

West Vincent 30-Capital Road Fund

DRAFT Bills List

12/21/2021 - 1/17/2022

01/14/22

Type	Date	Name	Memo	Amount
LTL Consultants, Ltd.				
Bill	12/16/2021	LTL Consultants, Ltd.	TWP: Kimberton Rd Roadway Project	925.60
Bill	12/16/2021	LTL Consultants, Ltd.	TWP: Kimberton Rd Bridge Project	1,520.10
Bill	12/16/2021	LTL Consultants, Ltd.	TWP: Fellowship Road Bridge Project	153.10
Total LTL Consultants, Ltd.				2,598.80
McMahon Associates, Inc.				
Bill	12/10/2021	McMahon Associates, Inc.	CAP: Buttonwood Bridge Replacement	48,127.50
Total McMahon Associates, Inc.				48,127.50
Pipe Xpress, Inc.				
Bill	01/03/2022	Pipe Xpress, Inc.	TWP: Pipe for Hill Top Drainage Project	2,391.60
Total Pipe Xpress, Inc.				2,391.60
TOTAL				53,117.90

WEST VINCENT 32 Capital Equipment

DRAFT Bills List

12/21/2021 - 1/17/2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Amount</u>
Metropolitan Communications, Inc.			
Bill	12/22/2021	ROAD: Radios	-9,841.00
Total Metropolitan Communications, Inc.			-9,841.00
TOTAL			-9,841.00

01/14/22

West Vincent - 35 State/Liq Fuels Fund
DRAFT Bills List - STATE/LIQUID FUELS
12/21/2021 - 1/17/2022

Type	Date	Name	Memo	Amount
Peco Energy(Traffic Light)				
Bill	12/30/2021	Peco Energy(Traffic Light)	LF: Traffic Light Electric	14.95
Total Peco Energy(Traffic Light)				14.95
Signal Service, Inc.				
Bill	12/15/2021	Signal Service, Inc.	LF: State Fund: Traffic Light Repair	727.00
Bill	12/16/2021	Signal Service, Inc.	LF: Contract yr 2021 Preventative Maint.	950.00
Total Signal Service, Inc.				1,677.00
TOTAL				1,691.95

West Vincent Township- 05 Open Space

DRAFT Bills List

12/21/2020 - 1/17/2022

01/14/22

Type	Date	Name	Memo	Amount
Delaware Valley Regional Finance Authorit Bill	12/15/2021	Delaware Valley Re...	OS: 2022 Series Bond Interest Due	2,823.12
Total Delaware Valley Regional Finance Authorit				2,823.12
TOTAL				<u>2,823.12</u>

West Vincent Township -08 Sewer Fund

DRAFT Bills List - SEWER

12/21/2021 - 01/17/2022

01/14/22

Type	Date	Name	Memo	Amount
Pulte Homes of PA Bill	12/31/2021	Pulte Homes of PA	UTL: 4thQtr 2021 Pulte Reimbursement CCS	25,452.05
Total Pulte Homes of PA				25,452.05
TOTAL				<u>25,452.05</u>