West Vincent Township
FINAL Bills List - Township
Period 06/19/2018 to 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
A.J. Blosenski, Inc.					
Bill	6/14/2018	TWP: 1st of 2 Dumpsters for Tree Stumps and storm drainag...	7/2/2018	TWP	375.00
Bill	6/15/2018	TWP: Trash Removal	7/2/2018	TWP	126.82
Bill	6/22/2018	TWP: 2nd of 2 Dumpsters for Tree Stumps and storm drainag...	7/2/2018	TWP	375.00
Total A.J. Blosenski, Inc.					876.82
Abel Brothers Towing & Auto					
Bill	6/4/2018	Road: Road Service for Transmission issues on Mack Truck ...	7/2/2018	TWP	200.00
Total Abel Brothers Towing & Auto					200.00
AFLAC					
Bill	6/22/2018	Ins.:Employee Choice Health Care	7/2/2018	TWP	198.36
Total AFLAC					198.36
Alpine Sanitation, Inc.					
Bill	6/19/2018	Park: Porti Potties 05/13- 06/09/2018	7/2/2018	TWP	277.00
Total Alpine Sanitation, Inc.					277.00
Barbacane Thornton & Company LLP					
Bill	4/30/2018	Twp: 2017 Audit Balance	7/2/2018	TWP	750.00
Total Barbacane Thornton & Company LLP					750.00
Cardmember Service					
Bill	6/20/2018	Twp: Office Supplies	7/2/2018	TWP	478.27
Bill	6/20/2018	Twp: Dues/ Subscriptions	7/2/2018	TWP	897.00
Bill	6/20/2018	Twp: Picnic In The Park	7/2/2018	TWP	26.36
Bill	6/20/2018	Code: Testing/ Certificate	7/2/2018	TWP	411.88
Bill	6/20/2018	Twp: Lumber for Community Garden	7/2/2018	TWP	541.40
Bill	6/20/2018	Police: Vehicle Maint.	7/2/2018	TWP	36.50
Bill	6/20/2018	Twp: Community Day Supplies	7/2/2018	TWP	591.05
Bill	6/20/2018	Police: Meeting/ Conf.	7/2/2018	TWP	706.00
Bill	6/20/2018	Twp: Postage	7/2/2018	TWP	1.42
Bill	6/20/2018	Police: Community Awareness/ Relations	7/2/2018	TWP	195.55
Bill	6/20/2018	Police: Vehicle Gas	7/2/2018	TWP	55.76
Bill	6/20/2018	Annimal Control: Supplies	7/2/2018	TWP	25.42
Bill	6/20/2018	Twp: Bldg Toilet Seat	7/2/2018	TWP	43.94
Bill	6/20/2018	Police: Supplies	7/2/2018	TWP	51.88
Total Cardmember Service					4,062.43
Cedar Hollow Recycling					
Bill	6/15/2018	Road: 774.52 Tons 2A Stone for Twp Park & Flint Road 6/4 - ...	7/2/2018	TWP	11,735.69
Total Cedar Hollow Recycling					11,735.69
Cedarville Engineering Group, LLC					
Bill	6/27/2018	TWP: French Cr Road Arch Repair	7/2/2018	TWP	352.50
Bill	6/27/2018	TWP: Hollow Rd Bridge Repair	7/2/2018	TWP	46.00
Bill	6/27/2018	TWP: Bryn Coed	7/2/2018	TWP	237.44
Bill	6/27/2018	TWP: 2018 Wastewater Operations	7/2/2018	TWP	32.50
Bill	6/27/2018	TWP: 2018 Wastewater Operations	7/2/2018	TWP	32.50
Bill	6/27/2018	TWP: 2018 Road Problem	7/2/2018	TWP	1,196.63
Bill	6/27/2018	TWP: General Engineering Services	7/2/2018	TWP	2,673.34
Bill	6/27/2018	TWP: Residential Code Services	7/2/2018	TWP	2,210.00
Bill	6/27/2018	TWP: Commercial Code Services	7/2/2018	TWP	1,437.50
Bill	6/27/2018	TWP: Zoning Code Services	7/2/2018	TWP	6,397.81
Bill	6/27/2018	TWP: Miller Road Culvert	7/2/2018	TWP	3,197.50
Total Cedarville Engineering Group, LLC					17,813.72
CODY Computer Services, Inc					
Bill	6/14/2018	Police: Cody Interface	7/2/2018	TWP	1,035.00
Total CODY Computer Services, Inc					1,035.00
Comcast Cable					
Bill	6/15/2018	Road: Internet Service June	7/2/2018	TWP	95.80
Total Comcast Cable					95.80

West Vincent Township
FINAL Bills List - Township
Period 06/19/2018 to 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
Dave Hoffman's Auto Repair, Inc.					
Bill	6/19/2018	Police: 2015 Chevy Silverado (Headlights)	7/2/2018	TWP	52.80
Total Dave Hoffman's Auto Repair, Inc.					52.80
Dietrich, William					
Bill	6/19/2018	Reimbursement for Community Garden Soil	7/2/2018	TWP	105.00
Total Dietrich, William					105.00
Exton Paving Company, Inc.					
Bill	6/15/2018	Road: 36 Loads - Month of May for the Flint Road Project	7/2/2018	TWP	4,500.00
Total Exton Paving Company, Inc.					4,500.00
Glenn Deery					
Bill	6/24/2018	Animal Control: Mileage W/E 06/24/18 - 24.9 Miles @ $.545/...	7/2/2018	TWP	13.57
Total Glenn Deery					13.57
Grainger					
Bill	6/20/2018	Road: 12 Cans Green Marking Paint for marking one calls	7/2/2018	TWP	90.00
Total Grainger					90.00
Great American Financial Services Corp.					
Bill	6/21/2018	Twp: Copier Lease	7/2/2018	TWP	254.50
Total Great American Financial Services Corp.					254.50
Jennifer Michelle Brown					
Bill	6/21/2018	TWP: Band - Picnic in the Park	7/2/2018	TWP	500.00
Total Jennifer Michelle Brown					500.00
Ludwig's Corner Supply Co., Inc					
Bill	5/30/2018	Code: Batteries	7/2/2018	TWP	3.49
Bill	6/4/2018	Code: Batteries	7/2/2018	TWP	3.49
Bill	6/5/2018	Code: Tape	7/2/2018	TWP	11.99
Bill	6/21/2018	Police: Adhesive/ Strike Hold	7/2/2018	TWP	18.48
Total Ludwig's Corner Supply Co., Inc					37.45
McVey, Ruth					
Bill	5/31/2018	Police: Turnpike Tolls (To/From Training & Picking up Suppli...	7/2/2018	TWP	9.10
Bill	5/31/2018	Police: Mileage (222.9 Miles @0.545/mile)	7/2/2018	TWP	121.48
Bill	5/31/2018	Police: Supplies	7/2/2018	TWP	11.46
Total McVey, Ruth					142.04
Morgantown Auto Parts, Inc.					
Bill	6/20/2018	Road: Misc Shop Supplies	7/2/2018	TWP	88.59
Total Morgantown Auto Parts, Inc.					88.59
Munson, Jennifer					
Bill	6/9/2018	Sustainability Fair: Fair Activities	7/2/2018	TWP	10.79
Total Munson, Jennifer					10.79
Nancy Sage Sciarretta					
Bill	6/19/2018	Public Mtg: Zoning Hearing Board to consider app of Sixteen ...	7/2/2018	TWP	185.00
Total Nancy Sage Sciarretta					185.00
Natural Lands Trust					
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0023.02 (W & Rear o...	7/2/2018	TWP	2.52
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0017.0 (SE St. Matth...	7/2/2018	TWP	193.41
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0176.0 (SS of St. M...	7/2/2018	TWP	56.33
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174-08 (SS St. Matt...	7/2/2018	TWP	3.63
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.07 (SS St. Matt...	7/2/2018	TWP	3.48
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.06 (SS St. Matt...	7/2/2018	TWP	3.18
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.05 (SS St. Matt...	7/2/2018	TWP	3.18
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.03 (SS St. Matt...	7/2/2018	TWP	3.18
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.02 (SS St. Matt...	7/2/2018	TWP	3.18
Bill	6/14/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0174.01 (S St. Matth...	7/2/2018	TWP	162.13
Bill	6/15/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0151.0 (NS of Flowin...	7/2/2018	TWP	70.09
Bill	6/15/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0019 (SS of St. Matt...	7/2/2018	TWP	195.89
Bill	6/15/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0018.01 (SS of St. M...	7/2/2018	TWP	1.24
Bill	6/22/2018	Twp: 2018 RE Tax Refund Parcel 25-04-0167.0000 (NE St. M...	7/2/2018	TWP	68.29

West Vincent Township
FINAL Bills List - Township
Period 06/19/2018 to 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
Bill	6/22/2018	Twp: 2018 RE Tax Refund Parcel #25-04-0172.0000 (NW Cor...	7/2/2018	TWP	1.03
Bill	6/22/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0017.0000 (NE Cor o...	7/2/2018	TWP	248.00
Bill	6/22/2018	Twp: 2018 RE Tax Refund Parcel 25-08-0018.000 (SS of St ...	7/2/2018	TWP	414.66
Bill	6/22/2018	Twp: 2018 RE Tax Refund (Parcel 25-04-0141.000 - SS of Ff...	7/2/2018	TWP	282.81
Total Natural Lands Trust					1,716.23
Oehlert Bros., Inc.					
Bill	6/27/2018	Police: Gas - 671 Gallons	7/2/2018	TWP	1,258.71
Bill	6/27/2018	Parks/Rec: Gas 59.37 Gallons	7/2/2018	TWP	136.81
Bill	6/27/2018	Code: Gas 52.36 Gallons	7/2/2018	TWP	121.83
Total Oehlert Bros., Inc.					1,517.35
Olszanowski, Thomas					
Bill	6/27/2018	TWP: Resident 2018 RE Tax Refund (Parcel # 25-04-0103.00...	7/2/2018	TWP	27.89
Total Olszanowski, Thomas					27.89
Owen J. Roberts School District -Tax					
Bill	7/1/2018	Griffith Frm Hse: ES Pottstown PK 3 Ac Dwg, Gar,Barn, Lt4	7/2/2018	TWP	7,493.63
Bill	7/1/2018	WS Openspace: SS Westover La 13.3 AC Open Space A	7/2/2018	TWP	50.81
Bill	7/1/2018	WS: NE Cor Conestoga Rd & 76.1 Open Space	7/2/2018	TWP	1,034.99
Total Owen J. Roberts School District -Tax					8,579.43
Pennsylvania Truck Centers, Inc.					
Bill	6/18/2018	Road: Filters for Truck #4 (oil, air, fuel, coolant)	7/2/2018	TWP	199.03
Total Pennsylvania Truck Centers, Inc.					199.03
Petroleum Traders Corp.					
Bill	6/21/2018	Road: Diesel 456.5 Gallons	7/2/2018	TWP	828.78
Total Petroleum Traders Corp.					828.78
Principal Financial					
Bill	7/1/2018	Police:Employee Life/Disability Insurance	7/2/2018	TWP	138.14
Bill	7/1/2018	Road: Employee Life/Disability Insurance	7/2/2018	TWP	243.53
Bill	7/1/2018	Secretary: Employee Disability Insurance	7/2/2018	TWP	103.19
Bill	7/1/2018	Treasurer: Employee Disability Insurace	7/2/2018	TWP	0.00
Bill	7/1/2018	Code: Employee Disability Insurance	7/2/2018	TWP	30.30
Bill	7/1/2018	Mngr: Employee Disability Insurance	7/2/2018	TWP	41.21
Total Principal Financial					556.37
Quill Corporation					
Bill	6/11/2018	Twp: Office Supplies - Assorded Index Cards (3 Bulk Qty)	7/2/2018	TWP	18.87
Bill	6/13/2018	Twp: Office Supplies - Paper Towels	7/2/2018	TWP	36.98
Bill	6/13/2018	Twp: Office Supplies - C Fold hand towels	7/2/2018	TWP	29.99
Total Quill Corporation					85.84
Railway Resources, Inc.					
Bill	6/19/2018	TWP: 2018 Festival in the Park - Electricity Set Up & Take D...	7/2/2018	TWP	205.00
Total Railway Resources, Inc.					205.00
Sprint					
Bill	6/22/2018	Emg Mngmnt: Cell Service	7/2/2018	TWP	140.89
Bill	6/22/2018	Police: Cell Service	7/2/2018	TWP	127.35
Total Sprint					268.24
Sunshine Communications Corp.					
Bill	6/21/2018	Police: (4 Radios) 2nd Qtr Radio Rental 2018	7/2/2018	TWP	189.00
Bill	6/21/2018	Emg. Mngmnt: (1 Radio) 2nd Qtr Radio Rental 2018	7/2/2018	TWP	47.25
Bill	6/21/2018	Road: (13 Radios) 2nd Qtr. Radio Rental 2018	7/2/2018	TWP	614.25
Total Sunshine Communications Corp.					850.50
Verizon					
Bill	6/15/2018	TWP Phone	7/2/2018	TWP	616.44
Bill	6/15/2018	Police: Phone	7/2/2018	TWP	307.46
Bill	6/15/2018	Emerg. Mgt. Phone	7/2/2018	TWP	149.55
Total Verizon					1,073.45

West Vincent Township
FINAL Bills List - Township
Period 06/19/2018 to 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
Verizon Wireless					
Bill	5/31/2018	Emg. Mngmnt: Telephone	7/2/2018	TWP	53.51
Total Verizon Wireless					53.51
Viking Termite & Pest Control, Inc.					
Bill	7/1/2018	TWP: Pest Control Service 05/09 - 06/30/18	7/2/2018	TWP	177.35
Total Viking Termite & Pest Control, Inc.					177.35
Wensel's Truck and Trailer					
Bill	6/15/2018	Road: Repair Truck #4	7/2/2018	TWP	1,695.52
Bill	6/20/2018	Road: Repair Truck #2 AC System	7/2/2018	TWP	1,197.33
Total Wensel's Truck and Trailer					2,892.85
TOTAL					**62,056.38**

West Vincent Township
FINAL Bills List - Reimbursable
Period 06/19/2018 Thru 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
Cedarville Engineering Group, LLC					
Bill	6/27/2018	RE: CCS Pulte	7/2/2018	RE	4,641.29
Bill	6/27/2018	RE: CCS Pulte	7/2/2018	RE	382.51
Bill	6/27/2018	RE: Toll Brothers	7/2/2018	RE	590.58
Bill	6/27/2018	RE: Toll Brothers	7/2/2018	RE	1,120.50
Bill	6/27/2018	RE: Toll Brothers	7/2/2018	RE	892.75
Bill	6/27/2018	RE: US Home/ Lennar	7/2/2018	RE	13.30
Bill	6/27/2018	RE: Hankin	7/2/2018	RE	67.50
Bill	6/27/2018	RE: Hankin	7/2/2018	RE	194.20
Bill	6/27/2018	RE: Trevdan	7/2/2018	RE	55.00
Bill	6/27/2018	RE: Natural Lands Trust	7/2/2018	RE	408.25
Bill	6/27/2018	RE: VGK-1	7/2/2018	RE	124.50
Bill	6/27/2018	RE: Glen Hill	7/2/2018	RE	451.25
Bill	6/27/2018	RE: Rotelli (Farooki)	7/2/2018	RE	1,053.79
Bill	6/27/2018	RE: 1830 St Matthews Rd (Maxwell)	7/2/2018	RE	50.00
Bill	6/27/2018	RE: 1099 Davis Ln (Miller)	7/2/2018	RE	25.00
Bill	6/27/2018	RE: Joblin	7/2/2018	RE	183.25
Bill	6/27/2018	RE: Myers & McCoy	7/2/2018	RE	199.00
Bill	6/27/2018	RE: 16 Heidi Ln (Daren & Mary Diamond)	7/2/2018	RE	299.00
Bill	6/27/2018	RE: 353 Black Horse Rd (Campanale)	7/2/2018	RE	343.75
Bill	6/27/2018	RE: 7 Weidner Way	7/2/2018	RE	765.75
Bill	6/27/2018	RE: 2043 Remington Dr	7/2/2018	RE	633.75
Total Cedarville Engineering Group, LLC					12,494.92
Peco Energy					
Bill	5/31/2018	SSG: FINAL Electric Bill	7/2/2018	RE	579.13
Total Peco Energy					579.13
PMRS					
Bill	6/27/2018	RE Police: Pension Contribution (MMO) - Balance due on Am...	7/2/2018	RE	225.57
Total PMRS					225.57
TOTAL					**13,299.62**

West Vincent Township
FINAL Bills List - Sewer
Period 06/19/2018 Thru 07/02/2018

Type	Date	Memo	Due Date	Class	Amount
ALS Environmental Group Corp.					
Bill	6/23/2018	CCS: Monthly Testing	7/2/2018	UTIL	82.30
Total ALS Environmental Group Corp.					82.30
TOTAL					**82.30**