West Vincent Township General Fund
FINAL Bills List - Township
Period 01/07/2020 to 01/21/2020

Type	Date	Memo	Class	Amount
A.J. Blosenski, Inc.				
Bill	01/15/2020	TWP: Trash Removal	TWP	132.00
Total A.J. Blosenski, Inc.				132.00
Aetna Health Fund HSA				
Bill	01/13/2020	TWP: Police: Employers Contribution to HSA	TWP	12,000.00
Bill	01/13/2020	TWP: Road: Employers Contribution to HSA	TWP	8,000.00
Total Aetna Health Fund HSA				20,000.00
AFLAC				
Bill	01/05/2020	TWP: Insurance: Employee Choice Health Care	TWP	66.12
Total AFLAC				66.12
Amazon Business				
Bill	01/07/2020	TWP: Office Supplies	TWP	50.63
Total Amazon Business				50.63
AmTrust North America				
Bill	12/31/2019	TWP: Code: Workers Comp. Installment	TWP	44.89
Bill	12/31/2019	TWP: Admin: Workers Comp. Installment	TWP	11.33
Bill	12/31/2019	TWP: Sec: Workers Comp. Installment	TWP	11.33
Bill	12/31/2019	TWP: Treas: Workers Comp. Installment	TWP	11.33
Bill	12/31/2019	TWP: Road: Workers Comp. Installment	TWP	1,466.16
Bill	12/31/2019	TWP: Police: Workers Comp Installment	TWP	1,734.96
Bill	12/31/2019	TWP: Fire Company: Workers Comp Installment	TWP	953.00
Bill	12/31/2019	TWP: Installment Fee	TWP	15.00
Total AmTrust North America				4,248.00
APMM				
Bill	01/01/2020	TWP: Assoc. for PA Municipal Mgt 2020 Dues	TWP	165.00
Total APMM				165.00
Aqua Pennsylvania, Inc.				
Bill	01/02/2020	TWP: 59 Hydrants	TWP	1,525.74
Total Aqua Pennsylvania, Inc.				1,525.74
BCWSA				
Bill	01/10/2020	TWP: Township Sewer	TWP	85.00
Total BCWSA				85.00
Blue Fox Creative				
Bill	09/06/2019	TWP: Website Maintenance	TWP	87.75
Bill	01/21/2020	TWP: Website Support	TWP	343.50
Total Blue Fox Creative				431.25
Borough of Phoenixville .				
Bill	01/07/2020	TWP: Regional Planning	TWP	358.80
Total Borough of Phoenixville .				358.80
Cedar Hollow Recycling				
Bill	01/15/2020	ROAD: 7.44 Tons 3A Stone for Bryn Coed	TWP	123.88
Total Cedar Hollow Recycling				123.88
Chester County Treasurers Office (Class)				
Bill	01/03/2020	POLICE: Firearm Qualifications	TWP	280.00
Total Chester County Treasurers Office (Class)				280.00

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Type	Date	Memo	Class	Amount
Crystal Springs				
Bill	01/08/2020	TWP: Office Water	TWP	85.07
Total Crystal Springs				85.07
Dave Hoffman's Auto Repair, Inc.				
Bill	12/19/2019	POLICE: 2017 Ford Interceptor (Troubleshoot Check Engine light)	TWP	35.98
Total Dave Hoffman's Auto Repair, Inc.				35.98
Delta Dental				
Bill	12/31/2019	TWP: Police: Dental Ins. with Retro	TWP	408.79
Bill	12/31/2019	TWP: Mngr: Dental Ins.	TWP	69.97
Bill	12/31/2019	TWP: Sec: Dental Ins.	TWP	69.97
Bill	12/31/2019	TWP: Code: Dental Ins.	TWP	139.94
Bill	12/31/2019	TWP: Road: Dental Ins.	TWP	239.38
Total Delta Dental				928.05
Eckert Seamans				
Bill	01/13/2020	POLICE: 2018 Police Negotiations	TWP	7,876.50
Total Eckert Seamans				7,876.50
Evolution Payroll Services				
Bill	01/06/2020	TWP: Payroll Services (12/23 - 1/5/2020) + Year End	TWP	324.50
Total Evolution Payroll Services				324.50
Frames Power Equipment and Mulch				
Bill	01/13/2020	ROAD: Chain Saw Oil	TWP	29.90
Total Frames Power Equipment and Mulch				29.90
Francis Hall Insurance & Risk Mgmt				
Bill	01/07/2020	TWP: Treasurer Bond Renewal	TWP	1,250.00
Total Francis Hall Insurance & Risk Mgmt				1,250.00
Greg A. Vietri, Inc.				
Bill	01/14/2020	TWP: Removed arial transformers & install markers on aerial cable (Bry...	TWP	1,715.33
Total Greg A. Vietri, Inc.				1,715.33
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	01/15/2020	TWP: General Representation	TWP	2,413.00
Bill	01/15/2020	TWP: Revised Codified Draft Zoning Ordinance	TWP	361.00
Bill	01/15/2020	TWP: Duey	TWP	171.00
Bill	01/15/2020	TWP: General Employment	TWP	665.00
Bill	01/15/2020	TWP: Kozak	TWP	90.00
Bill	01/15/2020	TWP: AFSCME Contract	TWP	38.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				3,738.00
Highway Materials, Inc				
Bill	10/24/2019	ROAD: 4.01 Ton Asphalt (South Beaver Hill Road Tie ins)	TWP	216.94
Total Highway Materials, Inc				216.94
L.B. Water				
Bill	01/02/2020	PARK: Community Garden Water Line Materials	TWP	39.25
Total L.B. Water				39.25
Ludwigs Equipment, LLC				
Bill	09/06/2019	ROAD: Track Loader Rental (French Creek Pipe Install. & Bryn Coed)	TWP	269.95
Bill	10/24/2019	ROAD: Electric Jackhammer Rental for Driveway ramps (S. Beaver Hill Rd)	TWP	107.95
Total Ludwigs Equipment, LLC				377.90

West Vincent Township General Fund
FINAL Bills List - Township
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Type	Date	Memo	Class	Amount
Owen J Roberts School District (Invoices)				
Bill	10/31/2019	TWP: WVT Sustainability Fair Bldg Use	TWP	805.00
Total Owen J Roberts School District (Invoices)				805.00
PA Retirement Solutions, Inc.				
Bill	01/01/2020	TWP: 2020 Semi-Annual Pension Administrator Fees	TWP	830.00
Total PA Retirement Solutions, Inc.				830.00
PA American Water Company				
Bill	01/07/2020	TWP: 2 Hydrants	TWP	33.91
Total PA American Water Company				33.91
PA One Call System, Inc.				
Bill	12/31/2019	TWP: Monthly Activity Fees	TWP	44.08
Total PA One Call System, Inc.				44.08
Petroleum Traders Corp.				
Bill	01/02/2020	TWP: 17.4 Gallons Diesel	TWP	35.69
Bill	01/02/2020	TWP: 446.1 Gallons Heating Oil - Twp Bldg	TWP	924.82
Total Petroleum Traders Corp.				960.51
Quill Corporation				
Bill	12/31/2019	TWP: Cleaning Supplies	TWP	65.64
Bill	12/31/2019	TWP: Office Supplies	TWP	71.28
Bill	01/13/2020	TWP: Replacement Office Chair	TWP	177.99
Total Quill Corporation				314.91
Reagent Express Center				
Bill	12/31/2019	CODE: Engineering Copies	TWP	9.00
Total Reagent Express Center				9.00
Richard Brown, Inc.				
Bill	01/15/2020	ROAD: Removing trees along 401	TWP	2,600.00
Total Richard Brown, Inc.				2,600.00
Service Tire Truck Centers				
Bill	01/17/2020	ROAD: Ford F550 Dump (6 Tires, mounting services, & disposal)	TWP	1,867.76
Total Service Tire Truck Centers				1,867.76
Sweetwater Natural Products				
Bill	12/19/2019	ROAD: Stump removal clean up (Bryn Coed)	TWP	85.00
Total Sweetwater Natural Products				85.00
The Mercury				
Bill	12/31/2019	TWP: Reorg & Mtg date ads	TWP	438.36
Total The Mercury				438.36
Traffic Safety Control, Inc.				
Bill	01/17/2020	ROAD: (2) Flaggers with Truck (Lexington & 401)	TWP	984.00
Total Traffic Safety Control, Inc.				984.00
Trustmark Voluntary Benefit Solutions,Inc				
Bill	12/31/2019	CODE: Dec 2019 Life Insurance	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
Warren, Grant				
Bill	01/21/2020	ROAD: 2020 Per Contract Clothing Allowance	TWP	239.94
Total Warren, Grant				239.94

West Vincent Township General Fund
FINAL Bills List - Township
Period 01/07/2020 to 01/21/2020

Type	Date	Memo	Class	Amount
Witmer Public Safety Group, Inc.				
Bill	01/07/2020	POLICE: Small Equipment	TWP	84.59
Bill	01/07/2020	POLICE: Uniforms	TWP	7.18
Total Witmer Public Safety Group, Inc.				91.77
YCG				
Bill	01/17/2020	POLICE: Calibration for Speed Timing Devices	TWP	640.00
Total YCG				640.00
TOTAL				**54,071.94**

West Vincent Township General Fund
FINAL Bills List - Reimbursable
Period 01/07/2020 Thru 01/21/2020

Type	Date	Memo	Class	Amount
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	01/15/2020	RE: Trevdan	RE	57.00
Bill	01/15/2020	RE: Thomas	RE	228.00
Bill	01/15/2020	RE: Honey Brook Properties, LLC	RE	133.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				418.00
TOTAL				**418.00**

01/21/20

West Vincent Township Sewer Fund
FINAL Bills List - SEWER
01/07/2020 - 01/21/2020

Type	Date	Num	Name	Memo	Amount
Bill	01/17/2020	CCS: 4th Qtr 2019	Pulte Homes of PA	UTL: 4th Qtr 2019 Pulte Reimbursement...	41,056.39
Total					**41,056.39**

West Vincent State Fund
FINAL Bills List - STATE/LIQUID FUELS
01/07/2020 - 01/21/2020

Accrual Basis

Type	Date	Name	Memo	Amount
Peco Energy(Traffic Light)				
Bill	01/06/2020	Peco Energy(Traffic Light)	LF: Traffic Light Electric	14.80
Total Peco Energy(Traffic Light)				14.80
TOTAL				**14.80**