West Vincent Township
FINAL Bills List - Township
Period 05/21/2019 to 06/03/2019

Type	Date	Memo	Class	Amount
AFLAC				
Bill	05/25/2019	TWP: Insurance: Employee Choice Health Care	TWP	198.36
Total AFLAC				198.36
Alpine Sanitation, Inc.				
Bill	05/14/2019	PARK: Porti Potties (03/17-4/13/2019)	TWP	277.00
Total Alpine Sanitation, Inc.				277.00
ARRO Consulting, Inc.				
Bill	05/31/2019	TWP: Bryn Coed Twp Project	TWP	411.00
Bill	05/31/2019	TWP: General Engineering	TWP	2,345.00
Bill	05/31/2019	TWP: 2019 Road Chip Seal Project	TWP	6,548.25
Bill	05/31/2019	TWP: Code Services	TWP	8,565.00
Bill	05/31/2019	TWP: CAPITAL Road Engineering (Buttonwood Bridge Replace...	TWP	3,460.60
Bill	05/31/2019	TWP: CAPITAL Road Engineering (Kimberton Rd Improvements)	TWP	14,616.00
Bill	05/31/2019	TWP: CAPITAL Road Engineering (Janie Lane Road Project)	TWP	2,525.12
Bill	05/31/2019	TWP: CAPITAL Road Engineering (2019 Road Program)	TWP	9,299.38
Bill	05/31/2019	TWP: CAPITAL Road Engineering (Kimberton Rd Drainage Proj...	TWP	4,826.25
Total ARRO Consulting, Inc.				52,596.60
Batdorf, Erica				
Bill	05/30/2019	TWP: Mngr: Cell Phone Reimbursement	TWP	20.00
Total Batdorf, Erica				20.00
Butler, Patrick A.				
Bill	05/30/2019	POLICE: Cell Phone Reimbursement	TWP	20.00
Total Butler, Patrick A.				20.00
Cardmember Service				
Bill	05/21/2019	POLICE: Conference/Training	TWP	804.64
Bill	05/21/2019	POLICE: (2) Carwashes	TWP	20.00
Bill	05/21/2019	POLICE: Necessary IPad Accessories	TWP	62.98
Bill	05/21/2019	POLICE: Foam Insulation for back of Vehicle	TWP	61.70
Bill	05/21/2019	TWP: 2nd Office Table Credit from Last Month's Return	TWP	-282.48
Bill	05/21/2019	TWP: Sales Tax Credit	TWP	-11.21
Bill	05/21/2019	TWP: Adobe Subscriptions	TWP	47.67
Bill	05/21/2019	TWP: Membership Dues	TWP	165.00
Bill	05/21/2019	TWP: Conference/ Training	TWP	270.00
Bill	05/21/2019	TWP: Business Cards	TWP	96.14
Bill	05/21/2019	TWP: Advertising	TWP	19.48
Bill	05/21/2019	TWP: (2) Office Tables	TWP	739.82
Bill	05/21/2019	TWP: Building Toilet Paper	TWP	80.51
Bill	05/21/2019	TWP: Stamps	TWP	440.00
Bill	05/21/2019	CODE: Code Books	TWP	300.14
Bill	05/21/2019	TWP: Food for EAC Event	TWP	370.36
Bill	05/21/2019	PARK: Post Caps	TWP	148.50
Bill	05/21/2019	TWP: Broiler Room Wall Parts	TWP	340.39
Bill	05/21/2019	ROAD: Vehicle Gas	TWP	35.51
Total Cardmember Service				3,709.15
Cedarville Engineering Group, LLC				
Bill	05/28/2019	TWP: Zoning Code Services	TWP	7,966.93
Bill	05/28/2019	TWP: Residential Code Services	TWP	61.88
Bill	05/28/2019	TWP: 2018 Road Program	TWP	236.95
Total Cedarville Engineering Group, LLC				8,265.76
Comcast Cable				
Bill	05/08/2019	ROAD: Internet Service	TWP	97.92
Total Comcast Cable				97.92

West Vincent Township
FINAL Bills List - Township
Period 05/21/2019 to 06/03/2019

Type	Date	Memo	Class	Amount
Dave Hoffman's Auto Repair, Inc.				
Bill	05/10/2019	POLICE: 2016 Ford Interceptor Oil Change	TWP	60.15
Total Dave Hoffman's Auto Repair, Inc.				60.15
Dawn Carbo				
Bill	05/28/2019	TWP: Township, Police, Public Works Janitorial Services (4 Day...	TWP	900.00
Total Dawn Carbo				900.00
Deery, Glenn				
Bill	05/26/2019	TWP: Animal Control: Mileage W/E 5/26/2019 - 22.5 Miles @ $....	TWP	13.05
Bill	05/30/2019	TWP: Animal Control: Telephone Reimbursement	TWP	25.00
Total Deery, Glenn				38.05
Delaware Valley Health Trust				
Bill	06/01/2019	TWP: Manager: Health Insurance	TWP	2,145.84
Bill	06/01/2019	TWP: Code: Health Insurance	TWP	1,449.89
Bill	06/01/2019	TWP: Police: Health Insurance with Retro Credit	TWP	10,344.25
Bill	06/01/2019	TWP: Secretary: Health Insurance	TWP	2,145.84
Bill	06/01/2019	TWP: Road: Health Insurance	TWP	6,247.76
Total Delaware Valley Health Trust				22,333.58
Downtown Dezign, LLC				
Bill	05/17/2019	TWP: Parks & Rec Trail Amb. Program Logo	TWP	250.00
Total Downtown Dezign, LLC				250.00
Eckert Seamans				
Bill	05/22/2019	POLICE: 2018 Police Negotiations	TWP	300.00
Total Eckert Seamans				300.00
Evolution Payroll Services				
Bill	05/28/2019	TWP: Payroll Services: 05/13 - 05/26/2019	TWP	67.00
Total Evolution Payroll Services				67.00
Fast Signs				
Bill	05/31/2019	TWP: Festival in the park banner	TWP	0.00
Total Fast Signs				0.00
Fastenal Co.				
Bill	05/15/2019	POLICE: Fasteners for Cabinet Mounting in Vehicle	TWP	3.50
Total Fastenal Co.				3.50
Frames Power Equipment and Mulch				
Bill	05/30/2019	ROAD: Spare Wheel & Tire Assembly for Ex Mark Mowers	TWP	254.91
Bill	06/03/2019	ROAD: Flat Tire Repair Lawn Mower #2	TWP	49.95
Total Frames Power Equipment and Mulch				304.86
Fritz, Justin				
Bill	05/30/2019	POLICE: Cell Phone Reimbursement	TWP	20.00
Total Fritz, Justin				20.00
H & F Tire Service, Inc.				
Bill	05/15/2019	CODE: (2) Tires for Chevy Colorado Pick-Up	TWP	250.88
Total H & F Tire Service, Inc.				250.88
H. A. Weigand, Inc.				
Bill	05/23/2019	ROAD: Reuseable Work Area Signs	TWP	480.00
Total H. A. Weigand, Inc.				480.00

West Vincent Township
FINAL Bills List - Township
Period 05/21/2019 to 06/03/2019

Type	Date	Memo	Class	Amount
Hogga, Mike				
Bill	05/30/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Hogga, Mike				20.00
Hughes, Mark				
Bill	05/30/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Hughes, Mark				20.00
Jones Turf Management, Inc.				
Bill	05/22/2019	PARK: Weed Control for Soccer & Baseball Fields	TWP	995.00
Total Jones Turf Management, Inc.				995.00
Martins Tire & Alignment				
Bill	05/21/2019	ROAD: Patch Tire on Truck #1	TWP	50.00
Total Martins Tire & Alignment				50.00
Morgantown Auto Parts, Inc.				
Bill	05/06/2019	ROAD: Headlight Switch for Truck #2	TWP	155.03
Total Morgantown Auto Parts, Inc.				155.03
Nancy Sage Sciarretta				
Bill	05/28/2019	TWP: Public Mtg: Conditional Use Public Meeting	TWP	134.75
Total Nancy Sage Sciarretta				134.75
Peco Energy				
Bill	05/20/2019	TWP: Griffith Pond Pump- Electric	TWP	9.94
Bill	05/21/2019	PARK: Electric	TWP	24.32
Bill	05/21/2019	ROAD: Public Works Electric	TWP	147.48
Bill	05/21/2019	TWP: Twp Building Electric	TWP	528.07
Total Peco Energy				709.81
Raichle, Richard F.				
Bill	05/30/2019	TWP: Cell Phone Reimbursement	TWP	20.00
Total Raichle, Richard F.				20.00
Richard Brown, Inc.				
Bill	05/17/2019	ROAD: Tree Trimming & Removal: Art School, Kimberton, Sout...	TWP	4,000.00
Total Richard Brown, Inc.				4,000.00
Roy, Reginald				
Bill	05/30/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Bill	05/31/2019	ROAD: Reimb. for Pmt to Stoltzfus Fab (Mower Tractor #2 Repi...	TWP	23.19
Total Roy, Reginald				43.19
Rubino, Nicholas				
Bill	05/30/2019	POLICE: Cell Phone Reimbursement	TWP	20.00
Total Rubino, Nicholas				20.00
Shillenn, Kathryn				
Bill	06/02/2019	TWP: Reimbur. for Office Supplies	TWP	24.36
Total Shillenn, Kathryn				24.36
Sprint				
Bill	05/22/2019	TWP: Emg Mngmnt: Cell Service	TWP	124.36
Bill	05/22/2019	TWP: Police: Cell Service	TWP	170.12
Bill	05/22/2019	POLICE: New IPad	TWP	699.99
Total Sprint				994.47

West Vincent Township
FINAL Bills List - Township
Period 05/21/2019 to 06/03/2019

Type	Date	Memo	Class	Amount
Sweetwater Natural Products				
Bill	05/16/2019	ROAD: Brush Disposal	TWP	40.00
Bill	05/24/2019	ROAD: Contractors Mix Seed for around the township	TWP	113.40
Total Sweetwater Natural Products				153.40
The Mack Services Group				
Bill	05/23/2019	ROAD: 386.50 Gallons Diesel	TWP	828.50
Total The Mack Services Group				828.50
The Mercury				
Bill	05/13/2019	TWP: Conditional Use Ad	TWP	331.54
Total The Mercury				331.54
The Water Guy				
Bill	05/31/2019	TWP: Building Drinking Water	TWP	40.16
Total The Water Guy				40.16
Trustmark Voluntary Benefit Solutions,Inc				
Bill	05/31/2019	CODE: May 2019 Life Insurance	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
Verizon				
Bill	05/14/2019	TWP: Twp Phone	TWP	619.00
Bill	05/14/2019	TWP: Police: Phone	TWP	319.66
Bill	05/14/2019	TWP: Emerg. Mgt. Phone	TWP	158.08
Total Verizon				1,096.74
Verizon Wireless (Kevin Freese)				
Bill	05/18/2019	TWP: Emergency Management Telephone	TWP	53.57
Total Verizon Wireless (Kevin Freese)				53.57
Warren, Grant				
Bill	05/30/2019	ROAD: Cell Phone Reimbursement	TWP	20.00
Total Warren, Grant				20.00
WEX Bank				
Bill	05/31/2019	POLICE: Gas (439.826 Gallons)	TWP	988.86
Bill	05/31/2019	PARK: Gas (32.765 Gallons)	TWP	71.43
Bill	05/31/2019	CODE: Gas (49.317 Gallons)	TWP	108.35
Bill	05/31/2019	ROAD: Gas (33.587 Gallons)	TWP	91.69
Total WEX Bank				1,260.33
TOTAL				**101,207.52**

West Vincent Township
FINAL Bills List - Reimbursable
Period 05/21/2019 Thru 06/03/2019

Type	Date	Memo	Class	Amount
ARRO Consulting, Inc.				
Bill	05/31/2019	RE: Hankin	RE	6,473.24
Bill	05/31/2019	RE: Hankin	RE	11,740.50
Bill	05/31/2019	RE: Ewing/ Sunderland Ave.	RE	819.94
Bill	05/31/2019	RE: Lennar	RE	66.00
Bill	05/31/2019	RE: 21 & 35 Wyndemere	RE	724.00
Bill	05/31/2019	RE: Sixteen Years	RE	135.00
Bill	05/31/2019	RE: Pulte	RE	220.00
Bill	05/31/2019	RE: 1024 Pottstown Pike	RE	55.00
Bill	05/31/2019	RE: 1286 St Matthews Road	RE	622.06
Bill	05/31/2019	RE: Ranalli	RE	702.00
Bill	05/31/2019	RE: 1411 Hilltop Road	RE	307.50
Bill	05/31/2019	RE: 1 Phillips Lane	RE	706.25
Bill	05/31/2019	RE: Toll Brothers	RE	390.00
Total ARRO Consulting, Inc.				22,961.49
Cedarville Engineering Group, LLC				
Bill	05/28/2019	RE: 289 Blackhorse Rd	RE	115.00
Total Cedarville Engineering Group, LLC				115.00
Delaware Valley Health Trust				
Bill	06/01/2019	RE: BOS Health Insurance	RE	1,488.97
Total Delaware Valley Health Trust				1,488.97
Sprint				
Bill	05/22/2019	POLICE: Will be Credited by Sprint for New IPad	RE	612.49
Total Sprint				612.49
TOTAL				**25,177.95**

West Vincent Township
FINAL Bills List - Sewer
Period 05/21/2019 Thru 06/03/2019

	Type	Date	Memo	Class	Amount
TOTAL					