

Check Register**Westtown Township**

13-Mar-20

From: 01-Jan-19 To: 31-Dec-19

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 1 GENERAL FUND					
14712	1/2/2019	980	USPS- Postmaster	\$1,595.67	R
14713	1/3/2019	7	Westtown-East Goshen PD	\$429,728.98	R
14714	1/8/2019	1009	Ann Marie Cassidy	\$520.00	R
14715	1/8/2019	5547	CJs Tire & Automotive Svcs	\$952.88	R
14716	1/8/2019	1206	Freedom Systems Corporation	\$945.00	R
14717	1/8/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
14718	1/8/2019	1230	Haines Landscaping & Tree S	\$575.00	R
14719	1/8/2019	878	Intercon Truck Equipment	\$1,091.44	R
14720	1/8/2019	5954	Pamela Coleman	\$500.00	R
14721	1/8/2019	314	Proforma Print Marketing	\$269.69	R
14722	1/8/2019	220	PSATS	\$2,831.00	R
14723	1/8/2019	5692	PT Equipment LLC	\$4,495.00	R
14724	1/8/2019	23	Treasurer of Chester County	\$1,566.91	R
14725	1/8/2019	980	USPS- Postmaster	\$1,348.32	R
14728	1/15/2019	405540	Albert Federico Consulting, LL	\$250.00	R
14729	1/15/2019	222	Brandywine Valley SPCA	\$106.09	R
14730	1/15/2019	6958	Capital One Bank	\$93,608.45	R
14731	1/15/2019	6038	Cedarville Engineering Group	\$823.25	R
14732	1/15/2019	7191	Code Inspections Inc	\$13,360.06	R
14733	1/15/2019	127	In-Fleet Truck Service	\$578.64	R
14734	1/15/2019	1157	Nationwide Testing Associatio	\$106.25	R
14735	1/15/2019	86	PRESTIGE MAILING SERVIC	\$415.00	R
14736	1/16/2019	5428	Dept of the Auditor General	\$23,261.80	R
14737	1/22/2019	1206	Freedom Systems Corporation	\$1,008.00	R
14738	1/22/2019	405692	Jay Dallas McKinney	\$100.00	R
14739	1/22/2019	175	MAIN LINE CONCRETE & SU	\$55.70	R
14740	1/22/2019	860	TrueNet, Inc	\$120.00	R
14746	1/24/2019	543	Chester County Treasurer	\$197.35	R
14747	1/24/2019	5547	CJs Tire & Automotive Svcs	\$377.86	R
14748	1/24/2019	31	Gawthrop Greenwood, Attorn	\$8,411.41	R
14749	1/24/2019	127	In-Fleet Truck Service	\$305.03	R
14750	1/24/2019	1061	McCormick Taylor	\$7,716.66	R
14751	1/24/2019	7295	Mila Robinson	\$50.12	R
14752	1/24/2019	405698	Nicole A. Carroll	\$500.00	R
14753	1/24/2019	634	Phila Media Net Newspapers L	\$296.40	R
14754	1/24/2019	905	PRPS	\$120.00	R
14755	1/24/2019	6074	Robert Pingar	\$66.49	R
14756	1/24/2019	5668	Scott PlumridgeConstruction C	\$300.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
14757	1/24/2019	143	TMACC	\$600.00	R
14758	1/24/2019	5379	TPS Graphics	\$2,650.00	R
14759	1/28/2019	405704	Vasilios Moscharis	\$266.15	R
14760	1/29/2019	5	Brandywine Conservancy - EM	\$5,938.33	R
14761	1/29/2019	6171	C.V.D.A	\$3,936.00	R
14762	1/29/2019	543	Chester County Treasurer	\$1,008.79	R
14763	1/29/2019	543	Chester County Treasurer	\$869.68	R
14764	1/29/2019	7223	Commonwealth of Pennsylvani	\$500.00	R
14765	1/29/2019	7223	Commonwealth of Pennsylvani	\$500.00	R
14766	1/29/2019	7185	Eastern Salt Company Inc	\$15,725.55	R
14767	1/29/2019	878	Intercon Truck Equipment	\$1,057.39	R
14768	1/29/2019	1061	McCormick Taylor	\$5,705.00	R
14769	1/29/2019	1123	New Enterprise Stone & Lime	\$299.72	R
14770	1/29/2019	153	Rothwell Document Solutions	\$125.00	R
14771	1/29/2019	5738	StrategicLink Consulting, LLC	\$1,531.25	R
14777	2/6/2019	405540	Albert Federico Consulting, LL	\$1,312.50	R
14778	2/6/2019	1009	Ann Marie Cassidy	\$650.00	R
14779	2/6/2019	5761	CCHPN	\$230.39	R
14780	2/6/2019	1206	Freedom Systems Corporation	\$2,462.00	R
14781	2/6/2019	127	In-Fleet Truck Service	\$726.40	R
14782	2/6/2019	405705	Krapf Coaches	\$810.00	R
14783	2/6/2019	1074	LENNI ELECTRIC CORPORA	\$2,713.00	R
14784	2/6/2019	333	PA American Planning Assoc	\$104.00	R
14785	2/6/2019	231	USPS - WESTTOWN POSTM	\$204.00	R
14786	2/6/2019	7	Westtown-East Goshen PD	\$306,949.27	R
14787	2/6/2019	5363	Chris R. Culberson	\$331.20	R
14788	2/6/2019	792	PA Twps Health Ins Coop Trus	\$143.72	R
14789	2/6/2019	980	USPS- Postmaster	\$1,681.32	R
14790	2/12/2019	6958	Capital One Bank	\$99,830.53	R
14791	2/12/2019	5506	Chester Co Historical Society	\$15.00	R
14792	2/13/2019	405876	Consolidated Vendor	\$90.22	R
14793	2/13/2019	405748	Gillian May Schaadt	\$230.62	R
14794	2/13/2019	405746	Leslie Polss	\$18.26	R
14795	2/13/2019	405749	Simon Dennis	\$102.31	R
14796	2/13/2019	405747	Vincent Digirolamo	\$53.21	R
14797	2/19/2019	1044	ASSOCIATED TRUCK PART	\$209.08	R
14798	2/19/2019	5761	CCHPN	\$85.00	R
14799	2/19/2019	7191	Code Inspections Inc	\$15,679.05	R
14800	2/19/2019	1001	CRC Watersheds Assoc	\$300.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
14801	2/19/2019	225	DELCHESTER PUBLIC WOR	\$45.00	V
14802	2/19/2019	989	Ecolab	\$102.50	R
14803	2/19/2019	998	Environmental Systems Resea	\$400.00	R
14804	2/19/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
14805	2/19/2019	1061	McCormick Taylor	\$7,992.50	R
14806	2/19/2019	1157	Nationwide Testing Associatio	\$191.50	R
14807	2/19/2019	86	PRESTIGE MAILING SERVIC	\$415.00	R
14808	2/19/2019	153	Rothwell Document Solutions	\$1,031.36	R
14809	2/19/2019	7316	Science Tellers	\$400.00	R
14810	2/19/2019	860	TrueNet, Inc	\$120.00	R
14811	2/19/2019	1148	West Chester Area Council of	\$500.00	R
14817	2/26/2019	405753	Bridget Stockmal	\$469.60	R
14818	2/26/2019	405752	Drew Chapman	\$90.00	R
14819	2/26/2019	1082	ELEANOR J. SCHWANDT, R	\$1,273.00	R
14820	2/26/2019	31	Gawthrop Greenwood, Attorn	\$9,285.33	R
14821	2/26/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
14822	2/26/2019	6074	Robert Pingar	\$242.50	R
14823	2/26/2019	7241	Susan Alloway	\$19.17	R
14824	2/27/2019	156	West Chester Borough	\$54,328.00	R
14825	2/27/2019	7	Westtown-East Goshen PD	\$306,949.27	R
14826	2/28/2019	543	Chester County Treasurer	\$17.42	R
14827	2/28/2019	5547	CJs Tire & Automotive Svcs	\$2,268.66	R
14828	2/28/2019	960	CONTRACTORS CHOICE	\$87.67	R
14829	2/28/2019	7185	Eastern Salt Company Inc	\$22,426.15	R
14830	2/28/2019	1206	Freedom Systems Corporation	\$945.00	R
14831	2/28/2019	5943	G.L. Armington Construction	\$450.00	R
14832	2/28/2019	405760	George Clark	\$100.00	R
14833	2/28/2019	405761	Gregory Darlington	\$100.00	R
14834	2/28/2019	7264	Plumbing Systems Inc	\$550.00	R
14841	3/12/2019	1009	Ann Marie Cassidy	\$520.00	R
14842	3/12/2019	6958	Capital One Bank	\$87,526.55	R
14843	3/12/2019	5943	G.L. Armington Construction	\$700.00	R
14844	3/12/2019	1189	General Highway Products, Inc	\$1,280.00	R
14845	3/12/2019	492	H. A. Thomson Co.	\$249.00	R
14846	3/12/2019	48	H. A. Weigand Inc	\$1,464.95	R
14847	3/13/2019	405540	Albert Federico Consulting, LL	\$500.00	R
14848	3/13/2019	222	Brandywine Valley SPCA	\$163.90	R
14849	3/13/2019	7191	Code Inspections Inc	\$5,433.10	R
14850	3/13/2019	31	Gawthrop Greenwood, Attorn	\$20,646.72	R

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14851	3/13/2019	405765	Lyndsey Ratasiewicz	\$120.00	R
14852	3/13/2019	1157	Nationwide Testing Associatio	\$138.25	R
14853	3/13/2019	7241	Susan Alloway	\$109.26	R
14863	3/18/2019	792	PA Twps Health Ins Coop Trus	\$71.86	R
14864	3/18/2019	7229	William Ethridge	\$176.40	R
14865	3/21/2019	178	CCATO (CC Assoc of Townshi	\$455.00	R
14866	3/21/2019	7129	County Lines Magazine	\$550.00	R
14867	3/21/2019	225	DELCHESTER PUBLIC WOR	\$55.00	R
14868	3/21/2019	7185	Eastern Salt Company Inc	\$12,744.39	R
14869	3/21/2019	1061	McCormick Taylor	\$21,823.08	R
14870	3/21/2019	153	Rothwell Document Solutions	\$72.10	R
14871	3/21/2019	860	TrueNet, Inc	\$120.00	R
14872	3/21/2019	1041	Fulton Financial Advisors	\$1,000.00	R
14873	3/28/2019	5	Brandywine Conservancy - EM	\$2,630.00	R
14874	3/28/2019	6171	C.V.D.A	\$330.00	R
14875	3/28/2019	7185	Eastern Salt Company Inc	\$10,136.78	R
14876	3/28/2019	989	Ecolab	\$102.50	R
14877	3/28/2019	214	Francis Hall Insurance & Risk	\$425.00	R
14878	3/28/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
14879	3/28/2019	492	H. A. Thomson Co.	\$1,611.00	R
14880	3/28/2019	5507	Karen Marshall	\$369.42	R
14881	3/28/2019	5738	StrategicLink Consulting, LLC	\$1,500.00	R
14882	3/29/2019	980	USPS- Postmaster	\$1,600.07	R
14883	3/29/2019	7	Westtown-East Goshen PD	\$276,254.35	R
14884	4/2/2019	405775	LAB Westtown, L.P.	\$8,191.12	R
14885	4/8/2019	7261	Allison Corcoran	\$110.30	R
14886	4/8/2019	1009	Ann Marie Cassidy	\$520.00	R
14887	4/8/2019	405779	Birmingham Lafayette Cemete	\$300.00	R
14888	4/8/2019	7266	Chester County Engineers	\$100.00	R
14889	4/8/2019	5547	CJs Tire & Automotive Svcs	\$125.30	R
14890	4/8/2019	405780	CMC Productions (PA)	\$400.00	R
14891	4/8/2019	7191	Code Inspections Inc	\$10,583.82	R
14892	4/8/2019	1188	Conway Power Equipment, Inc	\$47.08	R
14893	4/8/2019	886	DTN, LLC	\$3,601.92	R
14894	4/8/2019	1082	ELEANOR J. SCHWANDT, R	\$1,218.00	R
14895	4/8/2019	48	H. A. Weigand Inc	\$360.30	R
14896	4/8/2019	1157	Nationwide Testing Associatio	\$40.00	R
14897	4/8/2019	1123	New Enterprise Stone & Lime	\$240.03	R
14898	4/8/2019	86	PRESTIGE MAILING SERVIC	\$415.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
14899	4/8/2019	7260	Ray Sarnacki	\$47.42	R
14900	4/12/2019	6958	Capital One Bank	\$105,122.63	R
14901	4/23/2019	5438	20/10 Solutions	\$870.00	R
14902	4/23/2019	405540	Albert Federico Consulting, LL	\$1,125.00	R
14903	4/23/2019	405807	Beth Behrens	\$29.65	O
14904	4/23/2019	6038	Cedarville Engineering Group	\$2,629.00	R
14905	4/23/2019	1082	ELEANOR J. SCHWANDT, R	\$481.00	R
14906	4/23/2019	214	Francis Hall Insurance & Risk	\$1,250.00	R
14907	4/23/2019	1206	Freedom Systems Corporation	\$1,008.00	R
14908	4/23/2019	31	Gawthrop Greenwood, Attorn	\$9,653.05	R
14909	4/23/2019	127	In-Fleet Truck Service	\$1,164.61	R
14910	4/23/2019	878	Intercon Truck Equipment	\$360.28	R
14911	4/23/2019	405808	Janet McSwiggan	\$135.09	R
14912	4/23/2019	6051	Julie Weidinger	\$143.39	R
14913	4/23/2019	405806	Kelly Maiorano	\$79.90	R
14914	4/23/2019	7262	Key Business Solutions Inc	\$65.38	R
14915	4/23/2019	5709	Portnoff Law Associates, Ltd	\$729.60	R
14916	4/23/2019	7241	Susan Alloway	\$123.69	R
14917	4/23/2019	860	TrueNet, Inc	\$120.00	R
14918	4/23/2019	7229	William Ethridge	\$58.33	R
14919	4/30/2019	5	Brandywine Conservancy - EM	\$450.00	R
14920	4/30/2019	7196	GreatAmerica Financial Svcs	\$306.50	R
14921	4/30/2019	7241	Susan Alloway	\$55.09	R
14922	4/30/2019	980	USPS- Postmaster	\$1,380.02	R
14923	4/30/2019	7	Westtown-East Goshen PD	\$245,559.42	R
14925	5/2/2019	405814	All Event Party Rental	\$408.50	R
14926	5/2/2019	960	CONTRACTORS CHOICE	\$96.09	R
14927	5/2/2019	1082	ELEANOR J. SCHWANDT, R	\$1,278.50	R
14928	5/2/2019	624	Hanson Aggregates, Inc.	\$1,256.92	R
14929	5/2/2019	405813	James Burkardt	\$225.00	R
14930	5/2/2019	619	OROURKE & SONS, INC.	\$300.00	R
14931	5/2/2019	5709	Portnoff Law Associates, Ltd	\$999.24	R
14932	5/2/2019	5562	Robert E. Little, Inc.	\$818.62	R
14933	5/2/2019	5738	StrategicLink Consulting, LLC	\$1,656.25	R
14934	5/3/2019	5685	KC Sign Company	\$14,907.50	R
14935	5/9/2019	405817	Pereira Dias Ilson Jr	\$119.92	R
14937	5/13/2019	405540	Albert Federico Consulting, LL	\$564.50	V
14938	5/13/2019	1009	Ann Marie Cassidy	\$680.00	R
14939	5/13/2019	6552	Best Line Equipment	\$54.26	R

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14940	5/13/2019	6171	C.V.D.A	\$49.50	R
14941	5/13/2019	6171	C.V.D.A	\$4,937.54	R
14942	5/13/2019	6038	Cedarville Engineering Group	\$2,874.00	R
14943	5/13/2019	1188	Conway Power Equipment, Inc	\$245.09	R
14944	5/13/2019	1082	ELEANOR J. SCHWANDT, R	\$1,031.00	R
14945	5/13/2019	31	Gawthrop Greenwood, Attorn	\$10,842.34	R
14946	5/13/2019	39	Grainger	\$1,148.45	R
14947	5/13/2019	405818	JAMAR Technologies, Inc.	\$3,635.00	R
14948	5/13/2019	46	JoAnne Grube	\$90.48	R
14949	5/13/2019	405820	John D. Snook	\$1,092.50	R
14950	5/13/2019	1061	McCormick Taylor	\$16,545.34	R
14951	5/13/2019	1157	Nationwide Testing Associatio	\$109.50	R
14952	5/13/2019	820	PIPE SERVICES CORPORAT	\$5,185.00	R
14953	5/13/2019	405821	RapidoColor	\$2,750.50	R
14954	5/13/2019	6074	Robert Pingar	\$97.44	R
14955	5/13/2019	885	Ronald M. Agulnick, Attorney	\$2,400.00	R
14956	5/13/2019	5379	TPS Graphics	\$2,650.00	R
14957	5/21/2019	6958	Capital One Bank	\$85,454.45	R
14958	5/23/2019	405590	AG Industrial Inc.	\$39,518.64	R
14959	5/23/2019	222	Brandywine Valley SPCA	\$109.27	R
14960	5/23/2019	178	CCATO (CC Assoc of Townshi	\$350.00	R
14961	5/23/2019	7191	Code Inspections Inc	\$8,412.76	R
14962	5/23/2019	960	CONTRACTORS CHOICE	\$40.68	R
14963	5/23/2019	6995	Ferguson Enterprises Inc #501	\$25.77	R
14964	5/23/2019	7196	GreatAmerica Financial Svcs	\$217.00	R
14965	5/23/2019	48	H. A. Weigand Inc	\$110.00	R
14966	5/23/2019	878	Intercon Truck Equipment	\$320.00	R
14967	5/23/2019	405837	Romasco Masonry	\$2,900.00	R
14968	5/23/2019	153	Rothwell Document Solutions	\$522.63	R
14969	5/23/2019	860	TrueNet, Inc	\$120.00	R
14970	5/23/2019	405835	Underground Services, Inc.	\$1,200.00	R
14971	5/23/2019	405876	Consolidated Vendor	\$866.53	R
14973	5/28/2019	792	PA Twps Health Ins Coop Trus	\$4,635.12	R
14974	6/4/2019	156	West Chester Borough	\$54,328.00	R
14975	6/4/2019	7	Westtown-East Goshen PD	\$214,864.49	R
14976	6/4/2019	5438	20/10 Solutions	\$750.00	R
14977	6/4/2019	405540	Albert Federico Consulting, LL	\$625.00	R
14978	6/4/2019	7145	Bettes Bounce	\$495.00	R
14979	6/4/2019	1082	ELEANOR J. SCHWANDT, R	\$1,347.00	R

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14980	6/4/2019	1206	Freedom Systems Corporation	\$2,339.00	R
14981	6/4/2019	5624	ITP	\$2,179.06	R
14982	6/4/2019	7215	Looney Balloons	\$1,600.00	R
14983	6/4/2019	1123	New Enterprise Stone & Lime	\$286.89	R
14984	6/4/2019	5660	Susan Arnold Yoder	\$638.00	R
14985	6/4/2019	996	THE PROTECTION BUREAU	\$115.00	R
14986	6/4/2019	1151	West Goshen Township	\$98.58	R
14988	6/10/2019	1041	Fulton Financial Advisors	\$144,510.10	R
14989	6/10/2019	405855	Louis Esgro	\$177.64	R
14990	6/10/2019	1009	Ann Marie Cassidy	\$850.00	R
14991	6/10/2019	405856	Benjamin Johnson	\$100.00	R
14992	6/10/2019	7191	Code Inspections Inc	\$13,489.94	R
14993	6/10/2019	7196	GreatAmerica Financial Svcs	\$171.00	R
14994	6/10/2019	5709	Portnoff Law Associates, Ltd	\$1,322.40	R
14995	6/10/2019	7	Westtown-East Goshen PD	\$15,400.00	R
14996	6/13/2019	5438	20/10 Solutions	\$945.00	R
14997	6/13/2019	405540	Albert Federico Consulting, LL	\$564.50	R
14998	6/13/2019	5431	Big Air Cinema	\$525.00	R
14999	6/13/2019	6171	C.V.D.A	\$1,658.36	R
15000	6/13/2019	6222	Gail Guterl	\$105.00	R
15001	6/13/2019	860	TrueNet, Inc	\$120.00	R
15002	6/18/2019	674	Battavio Plumbing & Heating	\$930.81	R
15003	6/18/2019	6958	Capital One Bank	\$85,765.15	R
15004	6/18/2019	1082	ELEANOR J. SCHWANDT, R	\$187.00	R
15005	6/18/2019	5562	Robert E. Little, Inc.	\$71.58	R
15006	6/18/2019	405876	Consolidated Vendor	\$318.90	R
15007	6/18/2019	6451	Yale Electric Supply CO	\$1,777.40	R
15012	6/25/2019	405540	Albert Federico Consulting, LL	\$1,187.50	R
15013	6/25/2019	222	Brandywine Valley SPCA	\$43.70	R
15014	6/25/2019	6038	Cedarville Engineering Group	\$7,294.72	R
15015	6/25/2019	58	East Goshen Township	\$10,241.95	R
15016	6/25/2019	1082	ELEANOR J. SCHWANDT, R	\$1,284.00	R
15017	6/25/2019	1206	Freedom Systems Corporation	\$945.00	R
15018	6/25/2019	31	Gawthrop Greenwood, Attorn	\$17,712.64	R
15019	6/25/2019	751	General Code	\$1,195.00	R
15020	6/25/2019	5507	Karen Marshall	\$62.94	R
15021	6/25/2019	1061	McCormick Taylor	\$9,322.58	R
15022	6/25/2019	5954	Pamela Coleman	\$97.43	R
15023	6/25/2019	405837	Romasco Masonry	\$2,900.00	R

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15024	6/25/2019	885	Ronald M. Agulnick, Attorney	\$3,800.00	R
15025	6/25/2019	7327	Scott E Yaw	\$175.35	R
15026	6/25/2019	1069	The Lukens Band, Inc.	\$450.00	R
15027	6/25/2019	996	THE PROTECTION BUREAU	\$1,378.60	R
15028	6/25/2019	980	USPS- Postmaster	\$1,382.40	R
15029	6/25/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15030	6/27/2019	960	CONTRACTORS CHOICE	\$30.98	R
15031	6/27/2019	48	H. A. Weigand Inc	\$175.35	R
15032	6/27/2019	405705	Krapf Coaches	\$450.00	R
15033	6/27/2019	405881	Parish Hall Kitchen	\$150.00	R
15034	6/27/2019	980	USPS- Postmaster	\$1,601.91	R
15035	7/2/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
15036	7/2/2019	405884	JHL Landscaping	\$174.90	R
15037	7/2/2019	810	Mark S Gross	\$104.75	R
15038	7/2/2019	23	Treasurer of Chester County	\$2,056.44	R
15039	7/2/2019	7229	William Ethridge	\$266.49	R
15041	7/9/2019	1009	Ann Marie Cassidy	\$680.00	R
15042	7/9/2019	6038	Cedarville Engineering Group	\$4,977.26	R
15043	7/9/2019	148	PIRMA	\$106,838.00	R
15044	7/9/2019	86	PRESTIGE MAILING SERVIC	\$415.00	R
15045	7/9/2019	6074	Robert Pingar	\$203.01	R
15046	7/9/2019	996	THE PROTECTION BUREAU	\$2,485.84	R
15047	7/11/2019	405890	B. Jeannie Kauffman	\$350.00	R
15048	7/11/2019	6171	C.V.D.A	\$954.36	R
15049	7/11/2019	1201	Charles A. Higgins & Sons, Inc	\$12,496.04	R
15050	7/11/2019	405889	Chris & Ines Amen	\$604.88	R
15051	7/11/2019	7191	Code Inspections Inc	\$8,099.80	R
15052	7/11/2019	1082	ELEANOR J. SCHWANDT, R	\$1,042.00	R
15053	7/11/2019	31	Gawthrop Greenwood, Attorn	\$8,104.46	R
15054	7/11/2019	624	Hanson Aggregates, Inc.	\$508.43	R
15055	7/11/2019	127	In-Fleet Truck Service	\$100.00	R
15056	7/11/2019	405820	John D. Snook	\$2,415.00	R
15057	7/11/2019	1074	LENNI ELECTRIC CORPORA	\$7,764.50	R
15058	7/11/2019	1061	McCormick Taylor	\$18,660.08	R
15059	7/11/2019	928	Mingis, Gutowski & Co,.LLP	\$13,766.00	R
15060	7/11/2019	1157	Nationwide Testing Associatio	\$92.75	R
15061	7/11/2019	5692	PT Equipment LLC	\$3,146.00	R
15062	7/11/2019	405888	Ronald & Christine Smith	\$346.81	R
15063	7/11/2019	405887	Thomas James Padula	\$182.41	R

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15064	7/11/2019	405891	West Chester Agway	\$119.35	R
15065	7/17/2019	6958	Capital One Bank	\$93,572.61	R
15066	7/18/2019	5431	Big Air Cinema	\$525.00	R
15067	7/18/2019	222	Brandywine Valley SPCA	\$163.90	R
15068	7/18/2019	5367	Carol De Wolf	\$50.00	R
15069	7/18/2019	7196	GreatAmerica Financial Svcs	\$171.00	R
15070	7/18/2019	847	Marco Protection Systems, LL	\$268.00	R
15071	7/18/2019	5992	Michael DiDomenico	\$50.00	R
15072	7/18/2019	7327	Scott E Yaw	\$50.00	R
15073	7/18/2019	5738	StrategicLink Consulting, LLC	\$1,593.75	R
15074	7/18/2019	5379	TPS Graphics	\$2,650.00	R
15075	7/18/2019	860	TrueNet, Inc	\$120.00	R
15076	7/18/2019	5640	WC Area School District	\$5,001.75	R
15077	7/18/2019	5640	WC Area School District	\$4,312.03	R
15079	7/31/2019	5438	20/10 Solutions	\$870.00	R
15080	7/31/2019	6038	Cedarville Engineering Group	\$14,712.54	R
15081	7/31/2019	405939	Charles E. Jackson	\$117.85	R
15082	7/31/2019	58	East Goshen Township	\$308.80	R
15083	7/31/2019	405940	Ed Kappenstein	\$327.00	R
15084	7/31/2019	1082	ELEANOR J. SCHWANDT, R	\$1,322.50	R
15085	7/31/2019	405941	Friends of Hopewell Furnace	\$400.00	R
15086	7/31/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
15087	7/31/2019	492	H. A. Thomson Co.	\$400.00	R
15088	7/31/2019	405420	H.A.R.I.E	\$37,852.00	R
15089	7/31/2019	7215	Looney Balloons	\$250.00	R
15090	7/31/2019	5960	PSAR	\$85.00	R
15091	7/31/2019	5562	Robert E. Little, Inc.	\$1,557.92	R
15092	7/31/2019	405942	Warwick Township	\$150.00	R
15093	7/31/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15095	8/7/2019	605	ALPHA SPACE CONTROL C	\$13,700.70	R
15096	8/7/2019	1009	Ann Marie Cassidy	\$850.00	R
15097	8/7/2019	405753	Bridget Stockmal	\$109.92	R
15098	8/7/2019	6171	C.V.D.A	\$525.44	R
15099	8/7/2019	6171	C.V.D.A	\$6,422.12	R
15100	8/7/2019	6038	Cedarville Engineering Group	\$35,500.49	R
15101	8/7/2019	1201	Charles A. Higgins & Sons, Inc	\$4,213.41	R
15102	8/7/2019	1230	Haines Landscaping & Tree S	\$5,000.00	R
15103	8/7/2019	127	In-Fleet Truck Service	\$3,070.50	R
15104	8/7/2019	405884	JHL Landscaping	\$106.00	R

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15105	8/7/2019	885	Ronald M. Agulnick, Attorney	\$4,200.00	R
15106	8/7/2019	6451	Yale Electric Supply CO	\$935.07	R
15107	8/15/2019	6171	C.V.D.A	\$2,908.53	R
15108	8/15/2019	6171	C.V.D.A	\$1,606.00	R
15109	8/15/2019	6171	C.V.D.A	\$473.00	R
15110	8/15/2019	6958	Capital One Bank	\$86,648.77	R
15111	8/15/2019	960	CONTRACTORS CHOICE	\$36.98	R
15112	8/15/2019	6995	Ferguson Enterprises Inc #501	\$25.32	R
15113	8/15/2019	1206	Freedom Systems Corporation	\$3,754.00	R
15114	8/15/2019	7196	GreatAmerica Financial Svcs	\$171.00	R
15115	8/15/2019	5424	Historic Yellow Springs, Inc.	\$135.56	R
15116	8/15/2019	878	Intercon Truck Equipment	\$81.12	R
15117	8/15/2019	1061	McCormick Taylor	\$5,785.00	R
15118	8/15/2019	153	Rothwell Document Solutions	\$287.00	R
15119	8/15/2019	860	TrueNet, Inc	\$120.00	R
15120	8/20/2019	405985	Construction Services Group L	\$71.12	R
15121	8/20/2019	405986	Robert & Mimi Snyder	\$225.42	R
15123	8/20/2019	1061	McCormick Taylor	\$9,172.00	R
15124	8/28/2019	674	Battavio Plumbing & Heating	\$786.70	R
15125	8/28/2019	5431	Big Air Cinema	\$200.00	R
15126	8/28/2019	7191	Code Inspections Inc	\$35,278.53	R
15127	8/28/2019	405992	Deborah Atella	\$90.00	R
15128	8/28/2019	58	East Goshen Township	\$2,190.86	R
15129	8/28/2019	1082	ELEANOR J. SCHWANDT, R	\$1,108.00	R
15130	8/28/2019	1082	ELEANOR J. SCHWANDT, R	\$216.50	R
15131	8/28/2019	1061	McCormick Taylor	\$8,838.34	R
15132	8/28/2019	5954	Pamela Coleman	\$148.90	R
15133	8/28/2019	314	Proforma Print Marketing	\$990.33	R
15134	8/28/2019	6789	PSTCA	\$30.00	R
15135	8/28/2019	7173	Sidelines Sportswear & Promo	\$660.00	R
15136	8/28/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15138	9/4/2019	1201	Charles A. Higgins & Sons, Inc	\$5,773.20	R
15139	9/4/2019	960	CONTRACTORS CHOICE	\$66.00	R
15140	9/4/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
15141	9/4/2019	48	H. A. Weigand Inc	\$865.73	R
15142	9/4/2019	405997	Hoffmans Exterminating Co., I	\$1,170.00	R
15143	9/4/2019	127	In-Fleet Truck Service	\$631.51	R
15144	9/4/2019	173	KNOX EQUIPMENT RENTAL	\$484.33	R
15145	9/4/2019	5762	Metropolitan Communications	\$680.00	R

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15146	9/4/2019	6451	Yale Electric Supply CO	\$1,601.33	R
15147	9/5/2019	405814	All Event Party Rental	\$426.10	R
15148	9/5/2019	1009	Ann Marie Cassidy	\$680.00	R
15149	9/5/2019	7145	Bettes Bounce	\$495.00	R
15150	9/5/2019	405542	Birl Girl Designs	\$350.00	R
15151	9/5/2019	7258	Blue Dog Printing & Design	\$200.00	R
15152	9/5/2019	406000	Bubbletopia, LLC	\$250.00	R
15153	9/5/2019	1201	Charles A. Higgins & Sons, Inc	\$209.50	R
15154	9/5/2019	31	Gawthrop Greenwood, Attorn	\$9,503.95	R
15155	9/5/2019	878	Intercon Truck Equipment	\$25.89	R
15156	9/5/2019	405813	James Burkardt	\$225.00	R
15157	9/5/2019	405884	JHL Landscaping	\$159.00	R
15158	9/5/2019	7215	Looney Balloons	\$1,850.00	R
15159	9/5/2019	406001	Mehran Asadi	\$337.88	R
15160	9/5/2019	7240	Pamela Boulos	\$339.01	R
15161	9/5/2019	5562	Robert E. Little, Inc.	\$40.09	R
15162	9/5/2019	7172	William Hornung	\$400.00	R
15163	9/5/2019	405813	James Burkardt	\$225.00	V
15164	9/11/2019	405540	Albert Federico Consulting, LL	\$1,187.50	R
15165	9/11/2019	6171	C.V.D.A	\$796.11	R
15166	9/11/2019	6171	C.V.D.A	\$726.00	R
15167	9/11/2019	6038	Cedarville Engineering Group	\$26,368.25	R
15168	9/11/2019	989	Ecolab	\$205.00	R
15169	9/11/2019	6222	Gail Guterl	\$30.00	R
15170	9/11/2019	31	Gawthrop Greenwood, Attorn	\$14,575.60	R
15171	9/11/2019	751	General Code	\$2,225.00	R
15172	9/11/2019	7196	GreatAmerica Financial Svcs	\$171.00	R
15173	9/11/2019	127	In-Fleet Truck Service	\$477.68	R
15174	9/11/2019	405820	John D. Snook	\$1,207.50	R
15175	9/11/2019	810	Mark S Gross	\$107.30	R
15176	9/11/2019	1061	McCormick Taylor	\$5,566.24	R
15181	9/17/2019	6958	Capital One Bank	\$84,269.47	R
15182	9/17/2019	5652	Innovative Construction Servic	\$110,920.10	R
15183	9/17/2019	1103	Lechmanik, Inc.	\$44,602.20	R
15184	9/23/2019	1201	Charles A. Higgins & Sons, Inc	\$141.80	R
15185	9/23/2019	6995	Ferguson Enterprises Inc #501	\$20.55	R
15186	9/23/2019	1074	LENNI ELECTRIC CORPORA	\$654.00	R
15187	9/23/2019	406042	Lynn Frederick	\$109.10	R
15188	9/23/2019	406037	Steven Hanney	\$500.00	R

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15189	9/23/2019	5660	Susan Arnold Yoder	\$215.00	R
15190	9/23/2019	860	TrueNet, Inc	\$120.00	R
15191	9/26/2019	7258	Blue Dog Printing & Design	\$300.72	R
15192	9/26/2019	7191	Code Inspections Inc	\$15,999.13	R
15193	9/26/2019	6870	Delpino Design	\$467.50	R
15194	9/26/2019	58	East Goshen Township	\$923.15	R
15195	9/26/2019	1082	ELEANOR J. SCHWANDT, R	\$216.50	R
15196	9/26/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
15197	9/26/2019	6270	IDrive Inc.	\$499.50	R
15198	9/26/2019	1079	PA DEPT LABOR & INDUSTR	\$146.15	R
15199	9/26/2019	406052	Pennoni	\$3,200.00	R
15200	9/26/2019	406050	Protree Services LLC	\$1,600.00	R
15201	9/26/2019	153	Rothwell Document Solutions	\$735.74	R
15202	9/26/2019	996	THE PROTECTION BUREAU	\$281.33	R
15203	9/26/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15204	9/27/2019	980	USPS- Postmaster	\$1,605.58	R
15206	10/1/2019	1201	Charles A. Higgins & Sons, Inc	\$285.90	R
15207	10/1/2019	405541	eForce Compliance	\$2,500.00	R
15208	10/1/2019	6401	Erica Reilly	\$454.51	R
15209	10/1/2019	406051	Greenleaf Turf Solutions	\$205.00	R
15210	10/1/2019	405884	JHL Landscaping	\$106.00	R
15211	10/1/2019	1123	New Enterprise Stone & Lime	\$246.38	R
15212	10/1/2019	885	Ronald M. Agulnick, Attorney	\$2,950.00	R
15213	10/11/2019	588	PMRS	\$47,666.50	R
15214	10/11/2019	810	Mark S Gross	\$500.00	R
15216	10/17/2019	1009	Ann Marie Cassidy	\$680.00	R
15217	10/17/2019	6038	Cedarville Engineering Group	\$15,903.06	R
15218	10/17/2019	1201	Charles A. Higgins & Sons, Inc	\$325.00	R
15219	10/17/2019	7191	Code Inspections Inc	\$16,267.51	R
15220	10/17/2019	960	CONTRACTORS CHOICE	\$30.98	R
15221	10/17/2019	878	Intercon Truck Equipment	\$2,087.91	R
15222	10/17/2019	46	JoAnne Grube	\$187.38	R
15223	10/17/2019	5709	Portnoff Law Associates, Ltd	\$820.80	R
15224	10/17/2019	86	PRESTIGE MAILING SERVIC	\$415.00	R
15225	10/17/2019	6074	Robert Pingar	\$50.46	R
15226	10/17/2019	5668	Scott PlumridgeConstruction C	\$19,950.00	R
15227	10/17/2019	5738	StrategicLink Consulting, LLC	\$1,656.25	R
15228	10/17/2019	980	USPS- Postmaster	\$1,387.29	R
15229	10/17/2019	1169	West Chester Public Library	\$11,000.00	R

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15230	10/17/2019	7229	William Ethridge	\$122.96	R
15231	10/21/2019	406074	BB&T Commercial Equipment	\$47,112.09	R
15232	10/22/2019	186	Good Fellowship Volunteer Rel	\$10,825.10	R
15233	10/22/2019	188	Goshen Volunteer Firemans R	\$43,300.37	R
15234	10/22/2019	187	W C Volunteer Firemans Relie	\$32,475.28	R
15235	10/21/2019	6958	Capital One Bank	\$91,857.71	R
15238	10/28/2019	222	Brandywine Valley SPCA	\$109.27	R
15239	10/28/2019	7178	Buckley Brion	\$1,861.45	R
15240	10/28/2019	7176	Cool Pix Photo Booth	\$400.00	R
15241	10/28/2019	1206	Freedom Systems Corporation	\$1,039.50	R
15242	10/28/2019	7196	GreatAmerica Financial Svcs	\$217.00	R
15243	10/28/2019	492	H. A. Thomson Co.	\$861.00	R
15244	10/28/2019	1061	McCormick Taylor	\$13,509.20	R
15245	10/28/2019	778	Petro Commercial Services	\$454.95	R
15246	10/28/2019	996	THE PROTECTION BUREAU	\$238.74	R
15247	10/28/2019	860	TrueNet, Inc	\$120.00	R
15248	10/28/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15249	10/31/2019	405540	Albert Federico Consulting, LL	\$1,875.00	R
15250	10/31/2019	5761	CCHPN	\$85.00	R
15251	10/31/2019	1201	Charles A. Higgins & Sons, Inc	\$372.00	R
15252	10/31/2019	1162	Fastenal Company	\$39.08	R
15253	10/31/2019	406079	G.L. Sayre, Inc.	\$81.00	R
15254	10/31/2019	31	Gawthrop Greenwood, Attorn	\$13,178.07	R
15255	10/31/2019	405997	Hoffmans Exterminating Co., I	\$1,240.20	V
15256	10/31/2019	127	In-Fleet Truck Service	\$492.70	R
15257	10/31/2019	1122	Keen Compressed Gas	\$46.58	R
15258	10/31/2019	406081	Penn Med Hospice	\$200.00	R
15259	10/31/2019	862	Pipe Xpress, Inc.	\$117.86	R
15260	10/31/2019	5379	TPS Graphics	\$2,650.00	R
15261	11/5/2019	5438	20/10 Solutions	\$810.00	R
15262	11/5/2019	1009	Ann Marie Cassidy	\$850.00	R
15263	11/5/2019	58	East Goshen Township	\$1,183.19	R
15264	11/5/2019	5685	KC Sign Company	\$14,907.50	R
15265	11/5/2019	847	Marco Protection Systems, LL	\$371.86	R
15266	11/5/2019	1061	McCormick Taylor	\$18,377.50	R
15267	11/5/2019	6105	West Chester Fire Police	\$300.00	R
15268	11/5/2019	7	Westtown-East Goshen PD	\$400.00	R
15269	11/7/2019	1103	Lechmanik, Inc.	\$100,575.00	R
15270	11/11/2019	7178	Buckley Brion	\$15.27	R

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15272	11/12/2019	1201	Charles A. Higgins & Sons, Inc	\$2,020.00	R
15273	11/12/2019	406083	Country Packages	\$180.00	R
15274	11/12/2019	1230	Haines Landscaping & Tree S	\$7,200.00	R
15275	11/12/2019	127	In-Fleet Truck Service	\$521.77	R
15276	11/12/2019	878	Intercon Truck Equipment	\$2,340.90	R
15277	11/12/2019	405884	JHL Landscaping	\$159.00	R
15278	11/12/2019	1061	McCormick Taylor	\$1,985.00	R
15279	11/12/2019	1157	Nationwide Testing Associatio	\$150.00	R
15280	11/12/2019	5562	Robert E. Little, Inc.	\$359.51	R
15281	11/12/2019	143	TMACC	\$600.00	R
15282	11/14/2019	7178	Buckley Brion	\$5,892.50	R
15283	11/14/2019	7191	Code Inspections Inc	\$9,715.05	R
15284	11/14/2019	5482	Elaine G. Parrish	\$427.00	R
15285	11/14/2019	1206	Freedom Systems Corporation	\$123.25	R
15286	11/14/2019	7196	GreatAmerica Financial Svcs	\$171.00	R
15287	11/14/2019	996	THE PROTECTION BUREAU	\$314.65	R
15288	11/14/2019	860	TrueNet, Inc	\$120.00	R
15289	11/14/2019	7295	Mila Robinson	\$114.57	R
15290	11/19/2019	1103	Lechmanik, Inc.	\$16,131.80	R
15291	11/19/2019	406110	James Hennessey	\$268.57	R
15292	11/19/2019	406109	Jennifer Lee Birk	\$62.39	R
15293	11/19/2019	406111	Patricia Cavanaugh	\$66.58	R
15294	11/19/2019	406108	Richard C. Rodgers, Sr	\$72.91	R
15295	11/20/2019	6958	Capital One Bank	\$91,787.74	R
15296	11/20/2019	178	CCATO (CC Assoc of Townshi	\$325.00	R
15297	11/20/2019	406112	Clark Brothers Nursery	\$5,556.00	R
15298	11/22/2019	7254	Duvall Bus Services	\$400.00	R
15299	11/25/2019	222	Brandywine Valley SPCA	\$360.57	R
15300	11/25/2019	6171	C.V.D.A	\$187.00	R
15301	11/25/2019	6171	C.V.D.A	\$1,089.00	R
15302	11/25/2019	6038	Cedarville Engineering Group	\$10,577.46	R
15303	11/25/2019	1206	Freedom Systems Corporation	\$945.00	R
15304	11/25/2019	7140	HAJOCA CORPORATION	\$345.29	R
15305	11/25/2019	405664	James Brookover	\$176.69	R
15306	11/25/2019	405820	John D. Snook	\$2,185.00	R
15307	11/25/2019	406052	Pennoni	\$2,800.00	R
15308	11/25/2019	314	Proforma Print Marketing	\$77.04	R
15309	11/25/2019	153	Rothwell Document Solutions	\$662.98	R
15310	11/25/2019	23	Treasurer of Chester County	\$2,502.06	R

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15311	11/29/2019	46	JoAnne Grube	\$500.00	R
15312	11/29/2019	792	PA Twps Health Ins Coop Trus	\$4,203.96	R
15313	11/29/2019	1041	Fulton Financial Advisors	\$1,309,701.80	R
15314	11/27/2019	58	East Goshen Township	\$968.66	R
15315	11/27/2019	31	Gawthrop Greenwood, Attorn	\$20,658.43	R
15316	11/27/2019	7196	GreatAmerica Financial Svcs	\$46.00	R
15317	11/27/2019	1061	McCormick Taylor	\$21,879.26	R
15318	11/27/2019	7	Westtown-East Goshen PD	\$214,864.49	R
15319	12/3/2019	5652	Innovative Construction Servic	\$342,782.74	R
15320	12/4/2019	406115	American Bituminous	\$1,792.00	R
15321	12/4/2019	7247	Bradbury Camp SUVCW	\$250.00	R
15322	12/4/2019	5745	Brian Hoskins Ford	\$1,353.25	R
15323	12/4/2019	6171	C.V.D.A	\$1,323.06	R
15324	12/4/2019	6171	C.V.D.A	\$319.00	R
15325	12/4/2019	6038	Cedarville Engineering Group	\$8,448.99	R
15326	12/4/2019	7254	Duvall Bus Services	\$400.00	R
15327	12/4/2019	1162	Fastenal Company	\$10.49	R
15328	12/4/2019	406079	G.L. Sayre, Inc.	\$29.07	R
15329	12/4/2019	48	H. A. Weigand Inc	\$72.00	R
15330	12/4/2019	1061	McCormick Taylor	\$1,012.50	R
15331	12/4/2019	7179	Square 9 Softworks	\$941.42	R
15338	12/10/2019	405540	Albert Federico Consulting, LL	\$3,587.50	R
15339	12/10/2019	1009	Ann Marie Cassidy	\$680.00	R
15340	12/10/2019	7267	Brandywine Red Clay Alliance	\$205.00	R
15341	12/10/2019	7191	Code Inspections Inc	\$8,324.54	R
15342	12/10/2019	405820	John D. Snook	\$3,795.00	R
15343	12/10/2019	1061	McCormick Taylor	\$14,614.10	R
15344	12/10/2019	406118	Steven Otfinoski	\$500.00	R
15345	12/10/2019	406119	Edward C. Keegan	\$240.24	R
15346	12/17/2019	1044	ASSOCIATED TRUCK PART	\$92.04	R
15347	12/17/2019	406120	Bann Valley Construction	\$9,870.00	R
15348	12/17/2019	222	Brandywine Valley SPCA	\$305.94	R
15349	12/17/2019	1201	Charles A. Higgins & Sons, Inc	\$242.00	R
15350	12/17/2019	6222	Gail Guterl	\$8.20	R
15351	12/17/2019	878	Intercon Truck Equipment	\$429.72	R
15352	12/17/2019	1061	McCormick Taylor	\$8,960.56	R
15353	12/17/2019	15	Office Basics, Inc.	\$512.02	R
15354	12/17/2019	5562	Robert E. Little, Inc.	\$199.96	R
15355	12/17/2019	6074	Robert Pingar	\$167.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
15356	12/17/2019	7229	William Ethridge	\$248.08	R
15357	12/17/2019	406124	Ian Vernon Smith	\$125.85	R
15359	12/17/2019	406123	Lindsay Moncavage	\$207.72	R
15360	12/20/2019	6958	Capital One Bank	\$80,885.27	R
15361	12/20/2019	215	Goshen Fire Company	\$90,152.00	R
15362	12/30/2019	1228	Brandywine Catering	\$4,402.50	R
15363	12/30/2019	7178	Buckley Brion	\$4,090.95	R
15364	12/30/2019	1201	Charles A. Higgins & Sons, Inc	\$260.00	R
15365	12/30/2019	58	East Goshen Township	\$620.85	R
15366	12/30/2019	7196	GreatAmerica Financial Svcs	\$217.00	R
15367	12/30/2019	48	H. A. Weigand Inc	\$409.50	R
15368	12/30/2019	406143	Len Beachy	\$180.00	R
15369	12/30/2019	5954	Pamela Coleman	\$61.48	R
15370	12/30/2019	7327	Scott E Yaw	\$46.86	R
15371	12/30/2019	406144	Stacey Automotive	\$4,500.00	R
15372	12/30/2019	860	TrueNet, Inc	\$120.00	R
15373	12/30/2019	7261	Allison Corcoran	\$244.23	R
15374	12/30/2019	7295	Mila Robinson	\$157.25	R
Bank Total:				\$8,061,366.93	
Bank Account: 8 WASTEWATER FUND					
3293	1/7/2019	61	West Goshen Township (WW)	\$170,053.96	R
3294	1/15/2019	5666	M&B Environmental, Inc.	\$2,823.75	R
3295	1/15/2019	7205	Timothy F. Sullivan	\$1,200.00	R
3296	1/15/2019	1164	Univar USA, Inc.	\$2,952.08	R
3297	1/22/2019	6468	Carroll Engineering Corp	\$7,780.33	R
3298	1/29/2019	405677	Aqua PA General Accounting	\$75.00	R
3299	1/29/2019	6468	Carroll Engineering Corp	\$10,635.57	R
3300	2/6/2019	5666	M&B Environmental, Inc.	\$247.71	R
3301	2/6/2019	1164	Univar USA, Inc.	\$6,938.09	R
3302	2/6/2019	61	West Goshen Township (WW)	\$41,926.50	R
3303	2/26/2019	5400	L/B Water Service, Inc.	\$212.25	R
3304	2/26/2019	1074	LENNI ELECTRIC CORPORA	\$520.05	R
3305	2/26/2019	5666	M&B Environmental, Inc.	\$2,604.43	R
3306	2/26/2019	1164	Univar USA, Inc.	\$2,952.08	R
3307	3/13/2019	1074	LENNI ELECTRIC CORPORA	\$195.00	R
3308	3/13/2019	862	Pipe Xpress, Inc.	\$108.72	R
3309	3/13/2019	7205	Timothy F. Sullivan	\$2,375.00	R
3310	3/21/2019	936	Deckman Motor & Pump, Inc.	\$1,200.00	R
3311	3/21/2019	5666	M&B Environmental, Inc.	\$2,980.13	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
3312	3/21/2019	862	Pipe Xpress, Inc.	\$171.92	R
3313	3/22/2019	5824	PECO Energy Company	\$2,694.75	R
3314	3/28/2019	6468	Carroll Engineering Corp	\$10,087.34	R
3315	3/28/2019	1196	McGovern, Inc.	\$1,651.20	R
3316	3/28/2019	820	PIPE SERVICES CORPORAT	\$660.00	R
3317	3/28/2019	1164	Univar USA, Inc.	\$3,088.08	R
3318	3/28/2019	967	USABlueBook	\$981.04	R
3319	4/24/2019	405677	Aqua PA General Accounting	\$75.00	R
3320	4/24/2019	7220	Delaware River Basin Comm	\$626.00	R
3321	4/24/2019	5666	M&B Environmental, Inc.	\$2,626.10	R
3322	4/24/2019	1196	McGovern, Inc.	\$1,126.40	R
3323	4/24/2019	7133	PA Rural Water	\$427.00	R
3324	4/24/2019	1164	Univar USA, Inc.	\$2,952.08	R
3325	5/21/2019	6468	Carroll Engineering Corp	\$6,625.17	R
3326	5/21/2019	39	Grainger	\$130.85	R
3327	5/21/2019	5666	M&B Environmental, Inc.	\$3,329.02	R
3328	5/21/2019	1196	McGovern, Inc.	\$1,664.00	R
3329	5/21/2019	7205	Timothy F. Sullivan	\$3,575.00	R
3330	5/21/2019	61	West Goshen Township (WW	\$53,898.87	R
3331	5/21/2019	61	West Goshen Township (WW	\$931.34	R
3332	5/21/2019	6468	Carroll Engineering Corp	\$842.00	R
3333	5/21/2019	6468	Carroll Engineering Corp	\$1,772.00	R
3334	5/23/2019	58	East Goshen Township	\$965.32	R
3335	5/23/2019	1196	McGovern, Inc.	\$1,664.00	R
3336	5/23/2019	1196	McGovern, Inc.	\$1,664.00	R
3337	5/23/2019	1164	Univar USA, Inc.	\$2,952.08	R
3338	5/23/2019	967	USABlueBook	\$664.95	R
3339	5/23/2019	357	W. G. Malden	\$1,017.90	R
3340	6/4/2019	1196	McGovern, Inc.	\$1,664.00	R
3341	6/4/2019	1196	McGovern, Inc.	\$1,664.00	R
3342	6/4/2019	967	USABlueBook	\$553.50	R
3343	6/18/2019	405875	KBX Golden, LLC	\$289,639.80	R
3344	6/19/2019	5666	M&B Environmental, Inc.	\$2,719.35	R
3345	6/19/2019	1196	McGovern, Inc.	\$3,272.50	R
3346	6/19/2019	862	Pipe Xpress, Inc.	\$85.96	R
3347	6/19/2019	7205	Timothy F. Sullivan	\$3,350.00	R
3348	6/26/2019	6468	Carroll Engineering Corp	\$7,756.60	R
3349	6/26/2019	58	East Goshen Township	\$965.32	R
3350	6/26/2019	1196	McGovern, Inc.	\$1,664.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
3351	6/26/2019	1196	McGovern, Inc.	\$1,664.00	R
3352	6/26/2019	1164	Univar USA, Inc.	\$5,447.12	R
3353	6/26/2019	967	USABlueBook	\$60.90	R
3354	7/2/2019	6468	Carroll Engineering Corp	\$8,640.00	R
3355	7/2/2019	6468	Carroll Engineering Corp	\$5,094.60	R
3356	7/2/2019	6468	Carroll Engineering Corp	\$9,429.90	R
3357	7/12/2019	6468	Carroll Engineering Corp	\$3,515.00	R
3358	7/12/2019	5666	M&B Environmental, Inc.	\$3,452.91	R
3359	7/12/2019	7205	Timothy F. Sullivan	\$825.00	R
3360	7/12/2019	357	W. G. Malden	\$750.00	R
3361	7/23/2019	6468	Carroll Engineering Corp	\$10,711.40	R
3362	7/23/2019	405677	Aqua PA General Accounting	\$75.00	R
3363	7/23/2019	6468	Carroll Engineering Corp	\$8,391.76	R
3364	7/23/2019	996	THE PROTECTION BUREAU	\$360.00	R
3365	8/1/2019	6468	Carroll Engineering Corp	\$4,680.50	R
3366	8/1/2019	7140	HAJOCA CORPORATION	\$748.12	R
3367	8/1/2019	1196	McGovern, Inc.	\$1,664.00	R
3368	8/1/2019	357	W. G. Malden	\$405.80	R
3369	8/8/2019	6468	Carroll Engineering Corp	\$1,439.60	R
3370	8/8/2019	5630	Commonwealth of Pennsylvani	\$65.00	R
3371	8/8/2019	5630	Commonwealth of Pennsylvani	\$100.00	R
3372	8/8/2019	58	East Goshen Township	\$965.32	R
3373	8/8/2019	5666	M&B Environmental, Inc.	\$3,317.91	R
3374	8/8/2019	1164	Univar USA, Inc.	\$2,952.08	R
3375	8/8/2019	61	West Goshen Township (WW	\$57,679.27	R
3376	9/4/2019	1038	Dept Environmental Protection	\$60.00	R
3377	9/4/2019	1038	Dept Environmental Protection	\$60.00	R
3378	9/4/2019	405998	EJ USA, Inc.	\$8,666.73	R
3379	9/4/2019	39	Grainger	\$336.01	R
3380	9/4/2019	1196	McGovern, Inc.	\$1,651.20	R
3381	9/10/2019	5666	M&B Environmental, Inc.	\$2,906.23	R
3382	9/10/2019	7205	Timothy F. Sullivan	\$400.00	R
3383	9/10/2019	967	USABlueBook	\$262.99	R
3384	9/10/2019	357	W. G. Malden	\$1,436.90	R
3385	9/17/2019	405875	KBX Golden, LLC	\$23,689.94	R
3386	9/23/2019	6468	Carroll Engineering Corp	\$7,336.38	R
3387	9/23/2019	405998	EJ USA, Inc.	\$684.00	R
3388	9/23/2019	1196	McGovern, Inc.	\$1,664.00	R
3389	10/1/2019	6468	Carroll Engineering Corp	\$3,780.00	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
3390	10/1/2019	58	East Goshen Township	\$965.32	R
3391	10/1/2019	6995	Ferguson Enterprises Inc #501	\$34.23	R
3392	10/1/2019	1196	McGovern, Inc.	\$1,651.20	R
3393	10/1/2019	61	West Goshen Township (WW	\$6,560.09	R
3394	10/9/2019	6468	Carroll Engineering Corp	\$6,098.58	R
3395	10/9/2019	5666	M&B Environmental, Inc.	\$2,912.91	R
3396	10/9/2019	1196	McGovern, Inc.	\$1,651.20	R
3397	10/9/2019	1164	Univar USA, Inc.	\$3,667.08	R
3398	10/9/2019	967	USABlueBook	\$170.98	R
3399	10/17/2019	405677	Aqua PA General Accounting	\$75.00	R
3400	10/17/2019	6468	Carroll Engineering Corp	\$1,648.00	R
3401	10/17/2019	6468	Carroll Engineering Corp	\$3,733.00	R
3402	10/17/2019	1038	Dept Environmental Protection	\$60.00	R
3403	10/17/2019	1142	Kappe Associates Inc	\$1,168.00	R
3404	10/17/2019	1196	McGovern, Inc.	\$1,664.00	R
3405	10/17/2019	5442	MGK Industries, Inc.	\$4,500.00	R
3406	10/17/2019	7205	Timothy F. Sullivan	\$150.00	R
3407	11/5/2019	406080	Evoqua Water Technologies L	\$2,734.08	R
3408	11/5/2019	1196	McGovern, Inc.	\$1,664.00	R
3409	11/5/2019	5715	Xylem Dewatering Solutions In	\$5,400.00	R
3410	11/14/2019	5666	M&B Environmental, Inc.	\$3,325.42	R
3411	11/14/2019	1196	McGovern, Inc.	\$1,664.00	R
3412	11/14/2019	1164	Univar USA, Inc.	\$3,667.08	R
3413	11/26/2019	936	Deckman Motor & Pump, Inc.	\$5,975.00	R
3414	11/26/2019	357	W. G. Malden	\$1,356.90	R
3415	11/26/2019	61	West Goshen Township (WW	\$52,147.01	R
3416	12/10/2019	6468	Carroll Engineering Corp	\$8,701.54	R
3417	12/10/2019	1164	Univar USA, Inc.	\$815.00	R
3418	12/10/2019	357	W. G. Malden	\$1,341.00	R
3419	12/17/2019	6468	Carroll Engineering Corp	\$2,403.00	R
3420	12/17/2019	58	East Goshen Township	\$1,179.55	R
3421	12/17/2019	5715	Xylem Dewatering Solutions In	\$37,809.99	R
3422	12/30/2019	6995	Ferguson Enterprises Inc #501	\$41.20	R
3423	12/30/2019	5666	M&B Environmental, Inc.	\$2,601.84	R
3424	12/30/2019	1196	McGovern, Inc.	\$1,664.00	R
3425	12/30/2019	1196	McGovern, Inc.	\$1,625.60	R
3426	12/30/2019	5442	MGK Industries, Inc.	\$3,965.00	R
3427	12/30/2019	1164	Univar USA, Inc.	\$2,952.08	R
Bank Total:				\$1,045,091.54	

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 18 CAPITAL PROJECTS FUND					
1146	1/22/2019	6468	Carroll Engineering Corp	\$2,538.50	R
1147	1/22/2019	175	MAIN LINE CONCRETE & SU	\$345.00	R
1148	1/22/2019	405495	L.J. Paoella Construction, In	\$82,998.60	R
1149	1/22/2019	1074	LENNI ELECTRIC CORPORA	\$66,108.09	R
1150	1/22/2019	405496	Rogers Mechanical Co.	\$30,954.60	R
1151	1/22/2019	405496	Rogers Mechanical Co.	\$5,490.00	R
1152	1/29/2019	6468	Carroll Engineering Corp	\$3,628.50	R
1153	2/6/2019	7234	Linn Architects	\$500.00	R
1154	2/21/2019	405497	GM Mechanical Inc.	\$19,485.00	R
1155	2/21/2019	1074	LENNI ELECTRIC CORPORA	\$36,128.84	R
1156	2/28/2019	405759	Candlestick Communications	\$2,347.66	R
1157	2/28/2019	6468	Carroll Engineering Corp	\$14,085.50	R
1158	2/28/2019	7234	Linn Architects	\$250.00	R
1159	3/6/2019	405496	Rogers Mechanical Co.	\$12,090.00	R
1160	3/12/2019	1074	LENNI ELECTRIC CORPORA	\$12,899.30	R
1161	3/28/2019	889	AMERICAN WINDOW TREAT	\$925.00	R
1162	3/28/2019	6468	Carroll Engineering Corp	\$5,594.50	R
1163	3/28/2019	405497	GM Mechanical Inc.	\$20,986.00	R
1164	3/28/2019	405769	Your Office Connection	\$6,876.50	R
1165	4/8/2019	6468	Carroll Engineering Corp	\$3,500.00	R
1166	4/26/2019	1074	LENNI ELECTRIC CORPORA	\$2,250.00	R
1167	4/26/2019	405769	Your Office Connection	\$730.50	R
1168	5/2/2019	405495	L.J. Paoella Construction, In	\$130,278.10	R
1169	5/23/2019	405759	Candlestick Communications	\$684.55	R
1170	5/23/2019	39	Grainger	\$376.92	R
1171	6/13/2019	6468	Carroll Engineering Corp	\$8,387.00	R
1172	6/26/2019	6468	Carroll Engineering Corp	\$19,683.97	R
1173	6/26/2019	6995	Ferguson Enterprises Inc #501	\$217.77	R
1174	6/26/2019	7234	Linn Architects	\$1,000.00	R
1175	7/23/2019	6468	Carroll Engineering Corp	\$14,299.80	R
1176	7/23/2019	405926	Established Traffic Control	\$6,800.00	V
1177	7/31/2019	6468	Carroll Engineering Corp	\$17,568.08	R
1178	7/31/2019	405926	Established Traffic Control	\$2,380.00	R
1179	8/15/2019	6468	Carroll Engineering Corp	\$3,924.00	R
1180	8/19/2019	405976	DOLI Construction Corporation	\$293,517.70	R
1181	9/17/2019	405976	DOLI Construction Corporation	\$66,198.30	R
1182	9/17/2019	406034	Road-Con, Inc.	\$158,798.61	R
1183	9/24/2019	6468	Carroll Engineering Corp	\$3,831.04	R

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Check No	Check Date	VendorNo	Vendor	Check Amount	Status
1184	9/24/2019	6468	Carroll Engineering Corp	\$2,415.00	R
1185	9/24/2019	6468	Carroll Engineering Corp	\$4,468.08	R
1186	10/16/2019	406064	R.C. Legnini Company, Inc.	\$60,363.00	R
1187	10/16/2019	406034	Road-Con, Inc.	\$310,596.06	R
1188	10/16/2019	405769	Your Office Connection	\$876.49	R
1189	11/5/2019	7234	Linn Architects	\$3,013.92	R
1190	11/19/2019	406064	R.C. Legnini Company, Inc.	\$107,820.00	R
1191	11/19/2019	406034	Road-Con, Inc.	\$246,922.03	R
1192	11/26/2019	6468	Carroll Engineering Corp	\$16,853.25	R
1193	11/26/2019	405926	Established Traffic Control	\$4,420.00	R
1194	11/26/2019	7234	Linn Architects	\$1,706.76	R
1195	12/10/2019	6468	Carroll Engineering Corp	\$3,969.00	R
1196	12/17/2019	7234	Linn Architects	\$1,723.92	R
1197	12/17/2019	406064	R.C. Legnini Company, Inc.	\$87,224.78	R
1198	12/17/2019	406034	Road-Con, Inc.	\$26,785.53	R
			Bank Total:	\$1,937,815.75	
Bank Account: 35 HIGHWAY AID FUND					
724	12/3/2019	5652	Innovative Construction Servic	\$400,000.00	R
			Bank Total:	\$400,000.00	
			Total Of Checks:	\$11,444,274.22	