Bills list

12/28/17

West Vincent Township
Township Bills List
Period of December 19, 2017 through January 2, 2018

Type	Memo	Due Date	Class	Amount
A.J. Blosenski, Inc.				
Bill	Twp: Trash Removal (1/1/18-1/31/18)	1/3/2018	TWP	126.82
Total A.J. Blosenski, Inc.				126.82
Aetna Health Fund HSA				
Bill	Twp: Employers Contribution to HSA	1/3/2018	TWP	16,000.00
Total Aetna Health Fund HSA				16,000.00
Baird & Rudolph Tire Co., Inc.				
Bill	Police: Trk#1 Dismount Tire	1/3/2018	TWP	41.50
Total Baird & Rudolph Tire Co., Inc.				41.50
Cedar Hollow Land Development ,Inc				
Bill	Road: 231.72 Tns- 2A Blackhorse,Bartlett,St Matthews,Red Bone	1/3/2018	TWP	3,232.48
Total Cedar Hollow Land Development ,Inc				3,232.48
Clark Industrial Supply, Inc.				
Bill	Road: Trk#3 Hyd Hoses	1/3/2018	TWP	323.16
Total Clark Industrial Supply, Inc.				323.16
Comcast Cable				
Bill	Garage: Internet Service (12/22/17-1/21/2018)	1/3/2018	TWP	85.80
Total Comcast Cable				85.80
Dawn Carbo				
Bill	Twp: Janitorial Services (12/5/17- 12/26/17)	1/3/2018	TWP	400.00
Total Dawn Carbo				400.00
Delta Dental				
Bill	Police: Dental Ins. (1/1/18- 1/31/2018)	1/3/2018	TWP	478.76
Bill	Mngr: Dental Ins. (1/1/18- 1/31/2018)	1/3/2018	TWP	69.97
Bill	Treas: Dental Ins. (1/1/18- 1/31/2018)	1/3/2018	TWP	29.47
Bill	Sec: Dental Ins. (1/1/18 - 1/31/2018)	1/3/2018	TWP	69.97
Bill	Code: Dental Ins. (1/1/18- 1/31/2018)	1/3/2018	TWP	139.94
Bill	Road: Dental Ins. (1/1/18- 1/31/2018)	1/3/2018	TWP	198.88
Total Delta Dental				986.99
Dilworth Paxson LLP				
Bill	PrepaidTwp: Review Sewer Plnt Asset Purchase Agreement (Dec. Bi...	1/3/2018	TWP	3,000.00
Total Dilworth Paxson LLP				3,000.00
Eastern Salt Company, Inc.				
Bill	Twp: Salt (142.85 Tons)	1/3/2018	TWP	8,663.85
Total Eastern Salt Company, Inc.				8,663.85
Galco Business Communications,Inc.				
Bill	Prepaid Police: Set Up New Officers Phone	1/7/2018	TWP	120.00
Total Galco Business Communications,Inc.				120.00
Nancy Sage Sciarretta				
Bill	PrepaidZoning Hearing: Court Recorder (M. Duey Nov. 30, 2017)	1/3/2018	TWP	285.00
Total Nancy Sage Sciarretta				285.00
Oz Property Builders				
Bill	Prepaid Twp: Snow Removal (12/14/2017)	1/3/2018	TWP	468.75
Total Oz Property Builders				468.75
Petroleum Traders Corp.				
Bill	Road: Diesel 193.50	1/3/2018	TWP	351.30
Total Petroleum Traders Corp.				351.30

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Principal Financial				
Bill	Police:Employee Life/Disability Insurance (Jan)	1/3/2018	TWP	134.72
Bill	Road: Employee Life/Disability Insurance (Jan)	1/3/2018	TWP	236.25
Bill	Sec. Employee Disability Insurance (Jan)	1/3/2018	TWP	88.21
Bill	Treas: Employee Disability Insurance (Jan)	1/3/2018	TWP	67.15
Bill	Code: Employee Disability Insurance (Jan)	1/3/2018	TWP	29.14
Bill	Mngr: Employee Disability Insurance (Jan)	1/3/2018	TWP	38.21
Total Principal Financial				593.68
Sprint				
Bill	Emg Mngmnt: Cell Service (11/19/2017-12/18/2017)	1/3/2018	TWP	124.25
Bill	Police: Cell Service (11/19/2017-12/18/2017)	1/3/2018	TWP	261.96
Total Sprint				386.21
Stone, David				
Bill	Twp Tax Collector Exam	1/3/2018	TWP	200.00
Total Stone, David				200.00
The Mercury				
Bill	Prepaid Twp: Advertise Road Tour (12/7/17)	1/3/2018	TWP	69.92
Bill	Prepaid Sustainability& Open Space Advisory Board: Advertise Work...	1/3/2018	TWP	80.08
Bill	Prepaid Twp: Advertise Reduced Park/Rec. Board Ordinace (12/7/17)	1/7/2018	TWP	345.58
Total The Mercury				495.58
Witmer Public Safety Group, Inc.				
Bill	Police: Minor Equipment	1/3/2018	TWP	134.95
Total Witmer Public Safety Group, Inc.				134.95
TOTAL				**35,896.07**