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08/14/18

DICKINSON TOWNSHIP

Bill List

August 14, 2018

Date	Num	Name	Memo	Account	Paid Amount
08/14/2018	14028	Amelia Givin Library	Contribution for 2018	101.00 · Orrstown Main Chec...	
08/13/2018	2018		Contribution for 2018 - library	451.65 · Amelia Givin Library	-250.00
TOTAL					-250.00
08/14/2018	14029	Benders Auto Parts		101.00 · Orrstown Main Chec...	
08/14/2018	428716		Antifreeze	437.22 · Supplies	-86.94
TOTAL					-86.94
08/14/2018	14030	Bosler Library	Contribution 2018	101.00 · Orrstown Main Chec...	
08/13/2018	2018		Contribution 2018 library	451.64 · Bosler Library	-250.00
TOTAL					-250.00
08/14/2018	14031	Central PA Technologies		101.00 · Orrstown Main Chec...	
08/13/2018	CPT-3054		Sep 2018 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
08/14/2018	14032	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
08/13/2018	7/24/2018		Engineering - General Services (invoice # 127921)	408.31 · Engineering Services	-66.26
08/14/2018	128298		Engineering - Stormwater review (invoice #127923)	408.31 · Engineering Services	-404.95
			Engineering - 2017 roadway improvements (invoice #...	408.31 · Engineering Services	-623.07
TOTAL					-1,094.28
08/14/2018	14033	Cumb.County Assoc. of To...	Dues & 7 meal tickets - 2018	101.00 · Orrstown Main Chec...	
08/14/2018	2018		Dues CCATO for 2018	400.42 · Dues and Subscriptions	-50.00
			Dinner tickets CCATO Annual mtg (7 tickets)	400.46 · Meetings, conference...	-105.00
TOTAL					-155.00
08/14/2018	14034	Cumberland Valley Tree Ser...		101.00 · Orrstown Main Chec...	
08/13/2018	49295		Stuart Park tree and stum removals	454.371 · Park Maintenance	-965.00
TOTAL					-965.00
08/14/2018	14035	John H. Myers		101.00 · Orrstown Main Chec...	
08/14/2018	8040516		Materials to repair office building roof	409.25 · Building - Repairs & ...	-10,985.84
TOTAL					-10,985.84
08/14/2018	14036	Messick's	Customer # C10229	101.00 · Orrstown Main Chec...	
08/13/2018	CI05383		Sharpen blade	437.25 · Repair to Machinery &...	-48.00
TOTAL					-48.00
08/14/2018	14037	MET ED		101.00 · Orrstown Main Chec...	
08/13/2018	8/9/2018		Electricity for Township Municipal Building (7/9/18 to 8...	409.361 · Electricity	-330.49
			Electricity for Stuart Park (7/9/18 - 8/6/18)	454.361 · Electric	-22.02
TOTAL					-352.51
08/14/2018	14038	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
08/13/2018	44983 / 4...		July 2018 - General	404.11 · Solicitor Fees	-1,092.00
			July 2018 - Zoning Ordinance update	414.45 · Contracted Services	-1,521.00
TOTAL					-2,613.00

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08/14/2018	14039	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
08/13/2018	Sep 2018		Sep 2018 Group Life	487.158 · Group Life Insurance	-72.00
			Sep 2018 Medical Insurance (Vision)	487.156 · Health Insurance	-58.46
			Sep 2018 Short term disability	487.154 · Disability Insurance-...	-134.40
			Sep 2018 Dental Insurance	222.00 · Dental Employee paid	-110.72
			Sep 2018 Employee contribution (Vision)	228.00 · Health Employee paid	-2.23
TOTAL					-377.81
08/14/2018	14040	Pennsy Supply		101.00 · Orrstown Main Chec...	
08/13/2018	220001617		R-5 (12-18") - Mountain View Rd (8.34 ton @ \$26.08...	436.20 · Storm Sewer Supplies	-217.51
08/14/2018	7/30/2018		2A Sub base - Katie Lane repair (17.82 ton @ \$7.42/ft...	438.20 · Supplies	-132.23
			2A Aggregate - Mooredale Rd. repair (8.61 ton @ \$7....	438.20 · Supplies	-63.89
			R-5 (12-18") - Mooredale Rd. repair (8.58 ton @ \$26....	438.20 · Supplies	-223.77
TOTAL					-637.40
08/14/2018	14041	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
08/13/2018	Sep 2018		Sep 2018 Health insurance - township portion	487.156 · Health Insurance	-9,055.56
			Sep 2018 Health insurance - employee portion	228.00 · Health Employee paid	-342.80
TOTAL					-9,398.36
08/14/2018	14042	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
08/13/2018	00007792...		One Call (July 2018)	415.452 · PA One Call	-7.28
TOTAL					-7.28
08/14/2018	14043	PLASTER EQUIPMENT CO...		101.00 · Orrstown Main Chec...	
08/13/2018	7/27/2018		Parts for JD Backhoe	437.22 · Supplies	-159.30
TOTAL					-159.30
08/14/2018	14044	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
08/13/2018	100616		Bi-weekly cleaning - Aug. 2018	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
08/14/2018	14045	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
08/13/2018	7/28/2018		Cell Phone roadmaster (6/25/18 - 7/24/18)	406.322 · RoadMaster Nextel	-31.66
TOTAL					-31.66
08/14/2018	14046	Talley Petroleum Enterprise...		101.00 · Orrstown Main Chec...	
08/13/2018	155735		15ppm B2 ULSD Bio-diesel (250.0 gallons x \$2.1614/...	430.233 · Diesel	-540.35
08/14/2018	156157		15ppm B2 ULSD Bio-diesel (165.0 gallons x \$2.1614/...	430.233 · Diesel	-356.63
TOTAL					-896.98
08/14/2018	14047	Tele Plus		101.00 · Orrstown Main Chec...	
08/14/2018	193385		Repairs and updates to phone system	405.45 · Contracted Services	-505.00
TOTAL					-505.00
08/14/2018	14048	Tri-Boro		101.00 · Orrstown Main Chec...	
08/13/2018	509239/2		Supplies for Mt. View Road - straw mat, seedway mixt...	438.20 · Supplies	-347.85
08/14/2018	511029		Supplies for Mt. View Road - 12'6" x 360' Blue	438.20 · Supplies	-279.97
TOTAL					-627.82
08/14/2018	14049	Triple K Fleet II		101.00 · Orrstown Main Chec...	

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08/13/2018	110178		Truck #40 inspection	437.25 · Repair to Machinery &...	-107.00
TOTAL					-107.00