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**DICKINSON TOWNSHIP
Bill List
December 13, 2018**

Date	Num	Name	Memo	Account	Paid Amount
12/13/2018	14171	Benders Auto Parts		101.00 · Orrstown Main Chec...	
12/11/2018	11/30/2018		Trico force blades, incandescent sld bms	437.251 · Vehicle parts	-143.91
TOTAL					-143.91
12/13/2018	14172	Beth Kikla	2018 Planning Commission	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		20187 Planning Commission	414.18 · Planning Commission...	-75.00
TOTAL					-75.00
12/13/2018	14173	Bill Baker	2018 Planning Commission	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		2018 Planning Commission	414.18 · Planning Commission...	-75.00
TOTAL					-75.00
12/13/2018	14174	Central PA Technologies		101.00 · Orrstown Main Chec...	
12/10/2018	CPT-3313		Jan 2019 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
12/13/2018	14175	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Chec...	
12/11/2018	7685270 RI		Sign supplies	433.20 · Signs	-380.20
TOTAL					-380.20
12/13/2018	14176	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
12/10/2018	Nov 2018		Engineering - Planning Co. meeting (invoice #130468)	408.31 · Engineering Services	-100.00
			Engineering - General Services (invoice # 130467 & 1...	408.31 · Engineering Services	-199.39
			Engineering - Stormwater review (invoice #130474, 13...	408.31 · Engineering Services	-1,150.83
			Engineering - Plan reviews (inoinces #130471, 130470)	408.31 · Engineering Services	-1,983.52
			CSDatum Subscription (invoice #130930	405.45 · Contracted Services	-2,400.00
12/11/2018	12/3/2018		Engineering - General Services (invoice # 130927)	408.31 · Engineering Services	-281.85
			Engineering - Stormwater review (invoice #130928)	408.31 · Engineering Services	-497.72
			Engineering - 2018 Roadway improvements (invoice #...	408.31 · Engineering Services	-255.21
TOTAL					-6,868.52
12/13/2018	14177	D Straub	2018 Planning Commission Wages	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		2018 Planning Commission Wages	414.18 · Planning Commission...	-75.00
TOTAL					-75.00
12/13/2018	14178	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
12/10/2018	61480630		Lease agreement on Konica copier 11/15/18 through ...	405.45 · Contracted Services	-128.50
TOTAL					-128.50
12/13/2018	14179	Earl Bock	2018 Planning Commission Wages	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		2018 Planning Commission Wages	414.18 · Planning Commission...	-100.00
TOTAL					-100.00
12/13/2018	14180	GANNETT FLEMING INC.		101.00 · Orrstown Main Chec...	
12/11/2018	056997.0...		Barracude backup server 190 unlimited cloud storage ...	405.45 · Contracted Services	-2,860.00
TOTAL					-2,860.00
12/13/2018	14181	Joshua Ford	2018 Planning Commission meetings	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		2018 Planning Commission meetings	414.18 · Planning Commission...	-100.00

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TOTAL					-100.00
12/13/2018	14182	MET ED		101.00 · Orrstown Main Chec...	
12/13/2018	12/10/2018		Electricity for Township Municipal Building (11/5/18 to ... Electricity for Stuart Park (11/6/18 - 12/5/18)	409.361 · Electricity 454.361 · Electric	-295.05 -23.76
TOTAL					-318.81
12/13/2018	14183	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
12/10/2018	46412		Nov 2018 - General	404.11 · Solicitor Fees	-325.00
TOTAL					-325.00
12/13/2018	14184	Nathan Merkel	2018 Planning Commission	101.00 · Orrstown Main Chec...	
12/13/2018	PC2018		2018 Planning Commission meetings	414.18 · Planning Commission...	-75.00
TOTAL					-75.00
12/13/2018	14185	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
12/10/2018	Jan2019		Jan 2019 Group Life Jan 2019 Medical Insurance (Vision) Jan 2019 Short term disability Jan 2019 Dental Insurance Jan 2019 Employee contribution (Vision)	487.158 · Group Life Insurance 487.156 · Health Insurance 487.154 · Disability Insurance-... 222.00 · Dental Employee paid 228.00 · Health Employee paid	-76.00 -58.46 -151.20 -123.32 -2.23
TOTAL					-411.21
12/13/2018	14186	Penssy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
12/11/2018	12/3/2018		Anti Skid Type AS3 (35.94 ton @ \$\$11.86/ton) R-5 (12-18") - Montsera Rd repair (59.16 ton @ \$17.... R-4 (-8") (19.84 ton x \$14.21) - Montsera Rd repair	432.20 · Snow Removal Suppli... 438.20 · Supplies 438.20 · Supplies	-426.25 -1,031.15 -281.93
TOTAL					-1,739.33
12/13/2018	14187	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
12/10/2018	Nov 2018		Nov 2018 pension - employee contributions	218.00 · PMRS Employee Wit...	-1,738.57
TOTAL					-1,738.57
12/13/2018	14188	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
12/11/2018	00007940...		One Call (November 2018)	415.452 · PA One Call	-14.06
TOTAL					-14.06
12/13/2018	14189	Pixel & Hammer		101.00 · Orrstown Main Chec...	
12/10/2018	33750		Yearly website hosting	405.45 · Contracted Services	-240.00
TOTAL					-240.00
12/13/2018	14190	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
12/10/2018	121216		Bi-weekly cleaning - Dec.. 9, 23, 2018	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
12/13/2018	14191	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
12/10/2018	35202808...		Cell Phone roadmaster (10/25/18 - 11/24/18)	406.322 · RoadMaster Nextel	-31.93
TOTAL					-31.93
12/13/2018	14192	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	

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Date	Num	Name	Memo	Account	Paid Amount
12/10/2018	163573		15ppm B2 ULSD Bio-diesel (300.0 gallons x \$2.1614/...	430.233 · Diesel	-648.42
TOTAL					-648.42
12/13/2018	14193	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	
12/11/2018	11/20/2018		Salt for sidewalks	409.25 · Building - Repairs & ...	-18.87
TOTAL					-18.87
12/13/2018	14194	Triangle Communications, I...		101.00 · Orrstown Main Chec...	
12/13/2018	0180646		Six portable radios w/ speaker mics XPR3500e, UHF,...	437.26 · Small Tools & Minor ...	-4,278.00
TOTAL					-4,278.00
12/13/2018	14195	US MUNICIPAL SUPPLY		101.00 · Orrstown Main Chec...	
12/11/2018	6143544		Sign supplies	433.20 · Signs	-822.90
TOTAL					-822.90
12/13/2018	14196	Western Council of Govern...		101.00 · Orrstown Main Chec...	
12/11/2018	12/10/2018		Amount due for WCCOG 2018 Advertising Costs WCCOG full dues for 2019 per November 12, 2018 vote	400.34 · Supervisors Advertising 400.42 · Dues and Subscriptions	-25.04 -329.46
TOTAL					-354.50

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**Fire Protection Tax Fund
Check Detail
December 11, 2018**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1142	12/11/2018	Carolyn McQuillen Tax Coll...	03.100 · Orrstown checking	
Bill	11/28...	12/11/2018		403.23 · Tax collector postage	-5.00
TOTAL					-5.00
Bill Pmt -Check	1143	12/11/2018	Cumberland County Gener...	03.100 · Orrstown checking	
Bill	12/4/...	12/11/2018		403.34 · Printing tax duplicates	-37.59
TOTAL					-37.59

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**Dickinson Township State Highway
Bill List For Approval
December 11, 2018**

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	12/11/2018	1389	Susquehanna ...	2018 Ram 2500 St Pickup	100.00 · Orrstown Ban...	
Bill	12/11/2018	0012...		2018 Ram 2500 ST Pickup - VIN # 3C6UR5CJ9JG377777	430.74 · Major equipme...	-31,288.00
TOTAL						-31,288.00