

9:49 AM
01/31/19

DICKINSON TOWNSHIP
Bill List
January 31, 2019

Date	Num	Name	Memo	Account	Paid Amount
01/31/2019	14237	Advanced Disposal	Acct # LC082388	101.00 · Orrstown Main Chec...	
01/30/2019	12/31/2018		Garbage Collection from 1/1/19 - 3/31/19	427.00 · Garbage Collection	-49.65
TOTAL					-49.65
01/31/2019	14238	Bretzmans Garage		101.00 · Orrstown Main Chec...	
01/31/2019	1/15/2019		Jeep inspection	437.25 · Repair to Machinery &...	-67.65
TOTAL					-67.65
01/31/2019	14239	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Chec...	
01/31/2019	1/17/2019		Sign supplies	433.20 · Signs	-598.75
			Supplies for snow blades and plows	432.25 · Snow Removal Maint...	-264.96
TOTAL					-863.71
01/31/2019	14240	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Chec...	
01/30/2019	1/16/2019		Comcast Phone/Internet service 1/22/19 thru 2/21/19	409.32 · Telephone	-329.50
TOTAL					-329.50
01/31/2019	14241	Cumberland Truck Equipm...		101.00 · Orrstown Main Chec...	
01/31/2019	IC457906		7" pulse II led strobe	437.251 · Vehicle parts	-131.58
TOTAL					-131.58
01/31/2019	14242	Cummins Power System	Customer ID 3250772	101.00 · Orrstown Main Chec...	
01/30/2019	G5-7448		Generator inspection	409.45 · Building - Contracted ...	-275.49
TOTAL					-275.49
01/31/2019	14243	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
01/30/2019	62244729		Lease agreement on Konica copier 1/14/19 through 2/...	405.45 · Contracted Services	-128.50
TOTAL					-128.50
01/31/2019	14244	GANNETT FLEMING INC.		101.00 · Orrstown Main Chec...	
01/30/2019	056997*6...		Email mailbox cleanup	405.45 · Contracted Services	-165.00
TOTAL					-165.00
01/31/2019	14245	Heller's Gas		101.00 · Orrstown Main Chec...	
01/30/2019	1/25/2019		Propane for mun. bldg. - 505.9 gallons @ \$1.40/gallon	409.23 · Propane Gas	-708.26
TOTAL					-708.26
01/31/2019	14246	Hite Company	Cust # 04449000	101.00 · Orrstown Main Chec...	
01/31/2019	1/17/2019		Lights for updating building lighting to LED	409.25 · Building - Repairs & ...	-287.13
TOTAL					-287.13
01/31/2019	14247	Messick's	Customer # C10229	101.00 · Orrstown Main Chec...	
01/31/2019	1/23/2019		Riding mower supplies	437.22 · Supplies	-100.09
TOTAL					-100.09
01/31/2019	14248	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	

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01/31/2019	1/21/2019		Anti Skid Type AS3 (88.01 ton @ \$11.86/ton)	432.20 · Snow Removal Suppli...	-1,043.81
TOTAL					-1,043.81
01/31/2019	14249	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
01/30/2019	Jan2019		Jan 2019 pension - employee contributions Jan 2019 pension - township contributions	218.00 · PMRS Employee Wit... 483.00 · PENSION FUND CO...	-1,458.34 -2,722.94
TOTAL					-4,181.28
01/31/2019	14250	Sherwin-Williams		101.00 · Orrstown Main Chec...	
01/31/2019	1/29/2019		Paint supplies for office complex	409.25 · Building - Repairs & ...	-444.48
TOTAL					-444.48
01/31/2019	14251	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
01/30/2019	167874 / ...		15ppm B2 ULSD Bio-diesel (600.0 gallons x \$2.1614/... 89 oct Gas w/10% eth (67.0 gallons x \$2.1309) Cont...	430.233 · Diesel 430.231 · Gasoline	-1,313.34 -142.77
TOTAL					-1,456.11
01/31/2019	14252	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
01/30/2019	24238		Public meeting notice for 2019 - Auditors	400.34 · Supervisors Advertising	-59.56
TOTAL					-59.56
01/31/2019	14253	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	
01/31/2019	1/21/2019		Fiberglass shovel Lindenwood Park	437.22 · Supplies 454.371 · Park Maintenance	-7.98 -26.16
TOTAL					-34.14
01/31/2019	14254	Wilson Paving		101.00 · Orrstown Main Chec...	
01/31/2019	6955		Patch mix 3.05 ton @ \$100/ton	438.20 · Supplies	-305.00
TOTAL					-305.00