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**DICKINSON TOWNSHIP**  
**Bill List**  
January 31, 2018

Date	Num	Name	Memo	Account	Paid Amount
01/31/2018	13794	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Checki...	
01/30/2018	1/16/18		Comcast Phone/Internet service 1/22/18 thru 2/21/18	409.32 · Telephone	-322.11
TOTAL					-322.11
01/31/2018	13795	Cumberland Goodwill EMS	CPR/AED Training	101.00 · Orrstown Main Checki...	
01/31/2018	000110		CPR / AED training and replacement batteries for AED unit	430.190 · Safety Equipment	-580.00
TOTAL					-580.00
01/31/2018	13796	Cummins Power System	Customer ID 3250772	101.00 · Orrstown Main Checki...	
01/31/2018	005-16553		Maintenance agreement - Onan Generator (6/1/2017 - 5/3...	409.45 · Building - Contracted Se...	-332.50
TOTAL					-332.50
01/31/2018	13797	D Straub	2017 Planning Commission Wages	101.00 · Orrstown Main Checki...	
01/30/2018	2017 PC		2017 Planning Commission Wages	414.18 · Planning Commission W...	-75.00
TOTAL					-75.00
01/31/2018	13798	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Checki...	
01/30/2018	11346		Rental and Servicing Handicap Toilet (1/1/18 - 1/28/18)	454.44 · Toilet rental Park	-85.00
TOTAL					-85.00
01/31/2018	13799	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Checki...	
01/30/2018	57787479		Lease agreement on Konica copier 1/15/18 through 2/14/...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
01/31/2018	13800	Enzo's Cleaning Solutions, LLC		101.00 · Orrstown Main Checki...	
01/30/2018	6021		Supplies for cleaning equipment	437.26 · Small Tools & Minor Eq...	-674.52
TOTAL					-674.52
01/31/2018	13801	GANNETT FLEMING INC.		101.00 · Orrstown Main Checki...	
01/30/2018	56997*479...		Assisted w/ email issues	405.45 · Contracted Services	-55.00
TOTAL					-55.00
01/31/2018	13802	Koppy's Propane Inc.		101.00 · Orrstown Main Checki...	
01/30/2018	803198 & ...		Propane 1179.1 gal @ \$1.295/gal.	409.23 · Propane Gas	-1,526.93
TOTAL					-1,526.93
01/31/2018	13803	Larry Barrick.		101.00 · Orrstown Main Checki...	
01/30/2018	1/24/2018		Mileage reimbursement - CCTB & PSATS meetings	400.33 · Mileage Supervisors	-53.74
TOTAL					-53.74
01/31/2018	13804	MET ED		101.00 · Orrstown Main Checki...	
01/30/2018	1/11/2018		Electricity for Stuart Park (12/8/17 - 1/7/18)	454.361 · Electric	-26.78
TOTAL					-26.78
01/31/2018	13805	PAPCO		101.00 · Orrstown Main Checki...	
01/30/2018	1/9/18 and...		2% BIO 98% U LSD BLEND Diesel (718 gal. @ \$1.7286/g...	430.233 · Diesel	-1,241.13
TOTAL					-1,241.13
01/31/2018	13806	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Checki...	
01/31/2018	2832998 &...		Anti Skid Type AS3 (96.41 ton @ \$\$11.19/ton)	432.20 · Snow Removal Supplies	-1,078.84
TOTAL					-1,078.84
01/31/2018	13807	Pennsylvania Municipal Healt...		101.00 · Orrstown Main Checki...	
01/30/2018	Feb 2018		February 2018 Health insurance - township portion	487.156 · Health Insurance	-7,330.64

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January 31, 2018**

Date	Num	Name	Memo	Account	Paid Amount
			February 2018 Health insurance - employee portion	228.00 · Health Employee paid	-286.16
<b>TOTAL</b>					<b>-7,616.80</b>
01/31/2018	13808	Pennsylvania Municipal Retire...		101.00 · Orrstown Main Checki...	
01/30/2018	Jan 2018		Jan. 2018 pension - employee contributions	218.00 · PMRS Employee Withh...	-973.94
			Jan. 2018 pension - Township contribution (State Aid allo...	483.00 · PENSION FUND CONT...	-2,417.66
<b>TOTAL</b>					<b>-3,391.60</b>
01/31/2018	13809	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Checki...	
01/30/2018	754437		One Call (December 2017)	415.452 · PA One Call	-5.00
<b>TOTAL</b>					<b>-5.00</b>
01/31/2018	13810	PLASTER EQUIPMENT COMP...		101.00 · Orrstown Main Checki...	
01/30/2018	P74207		Cutting Edge for vehicles	437.25 · Repair to Machinery & V...	-673.02
<b>TOTAL</b>					<b>-673.02</b>
01/31/2018	13811	STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Checki...	
01/30/2018	1/3/2017		Copy paper, File folders, avery labels, sharpies	405.21 · General Office Supplies	-184.20
<b>TOTAL</b>					<b>-184.20</b>
01/31/2018	13812	Talley Petroleum Enterprises, ...	Customer #360	101.00 · Orrstown Main Checki...	
01/30/2018	140813		89 oct Gas w/10% eth ( 25.0 gallons x \$1.745/gallon)	430.231 · Gasoline	-43.63
			89 oct Gas w/10% eth (266.0 gallons x \$2.2513) Contra...	430.231 · Gasoline	-598.85
<b>TOTAL</b>					<b>-642.48</b>
01/31/2018	13813	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Checki...	
01/30/2018	1/21/2018		Supplies for shop	437.22 · Supplies	-39.99
<b>TOTAL</b>					<b>-39.99</b>
01/31/2018	13814	Triple K Fleet II		101.00 · Orrstown Main Checki...	
01/30/2018	46118		Truck #3 inspection and replace right side rear brakes	437.25 · Repair to Machinery & V...	-329.00
<b>TOTAL</b>					<b>-329.00</b>
01/31/2018	13815	TURNER HYDRAULICS	Customer # C04079	101.00 · Orrstown Main Checki...	
01/30/2018	148188/14...		Truck #5 repair	437.25 · Repair to Machinery & V...	-145.05
			Truck #4 repair	437.25 · Repair to Machinery & V...	-698.00
			Truck #4 & 5 repair	437.25 · Repair to Machinery & V...	-234.54
<b>TOTAL</b>					<b>-1,077.59</b>

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**Dickinson Township State Highway  
Bill List For Approval  
January 30, 2018**

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	01/30/2018	1383	Eastern Salt ...		100.00 · Orrstown Ba...	
Bill	01/30/2018	7499...		De-icing salt (86.97 ton @ \$59.99/ton)	432.22 · Opr.Supplies ...	-5,217.33
<b>TOTAL</b>						<b>-5,217.33</b>

## DICKINSON TOWNSHIP

## Bill List

January 10, 2018

Date	Num	Name	Memo	Account	Paid Amount
01/10/2018	13769	AmTrust North America	Workers Com Policy WWC 3283535 6/1/2017 - 6/1/2018	101.00 · Orrstown Main Checki...	
01/09/2018	12/31/2017		Workers Comp policy 6/1/17 - 6/1/18 Payment #8 (Total ...	484.00 · WORKMAN'S COMPEN...	-1,338.00
TOTAL					-1,338.00
01/10/2018	13770	Benders Auto Parts		101.00 · Orrstown Main Checki...	
01/10/2018	12/30/2017		Batteries for Grader and wiper blades	437.251 · Vehicle parts	-370.36
TOTAL					-370.36
01/10/2018	13771	BOROUGH OF MT. HOLLY SP...		101.00 · Orrstown Main Checki...	
01/09/2018	12/27/2017		4th Quarter 2017 Hydrant (12 x \$50 each) 4th Quarter 2017 water usage	411.80 · Hydrant Rental 409.366 · Water Usage	-600.00 -17.00
TOTAL					-617.00
01/10/2018	13772	Central PA Technologies		101.00 · Orrstown Main Checki...	
01/09/2018	CPT-2524		February 2018 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
01/10/2018	13773	CS Davidson, Inc.		101.00 · Orrstown Main Checki...	
01/09/2018	123962		Engineering - 2018 Roadway improvements (invoice #123...	408.31 · Engineering Services	-1,724.34
TOTAL					-1,724.34
01/10/2018	13774	DE LAGE LANDEN FINANCIA...	Acct #138716	101.00 · Orrstown Main Checki...	
01/09/2018	57480421		Lease agreement on Konica copier 12/15/17 through 1/14...	405.45 · Contracted Services	-128.50
TOTAL					-128.50
01/10/2018	13775	Dickinson Township Municipa...		101.00 · Orrstown Main Checki...	
01/09/2018	2017-563		4th Qrt 2017 fire hydrants	411.80 · Hydrant Rental	-500.00
TOTAL					-500.00
01/10/2018	13776	KPI Technology		101.00 · Orrstown Main Checki...	
01/09/2018	6832		SEO services - December 2017	413.45 · SEO Contracted Services	-5,776.96
TOTAL					-5,776.96
01/10/2018	13777	Law Offices of Steven A. Stine		101.00 · Orrstown Main Checki...	
01/09/2018	2454		ZHB - A&S Real Estate Variance decision	414.314 · PC/ZHB-Legal	-656.00
TOTAL					-656.00
01/10/2018	13778	Marjorie Metzger		101.00 · Orrstown Main Checki...	
01/10/2018	1/15/2018		Notary renewal reimbursement	405.21 · General Office Supplies	-310.56
TOTAL					-310.56
01/10/2018	13779	Messick's	Customer # C10229	101.00 · Orrstown Main Checki...	
01/10/2018	12/22/2017		Parts for all equipment	437.251 · Vehicle parts	-324.79
TOTAL					-324.79
01/10/2018	13780	MPL Law Firm, LLP		101.00 · Orrstown Main Checki...	
01/09/2018	42306		Dec 2017 - General Dec 2017 - Trade Center 44 Dec. 2017 RTK Issues	404.11 · Solicitor Fees 404.11 · Solicitor Fees 404.11 · Solicitor Fees	-300.00 -312.50 -33.50
TOTAL					-646.00
01/10/2018	13781	PAPCO		101.00 · Orrstown Main Checki...	
01/09/2018	2321357		2% BIO 98% CLEAR U LSD BLEND - 225.0 gallon @ \$1....	430.233 · Diesel	-388.94
TOTAL					-388.94
01/10/2018	13782	PCI Insurance	Account # 745351	101.00 · Orrstown Main Checki...	

## DICKINSON TOWNSHIP

## Bill List

January 10, 2018

Date	Num	Name	Memo	Account	Paid Amount
01/09/2018	10623570		February 2018 Group Life	487.158 · Group Life Insurance	-68.40
			February 2018 Medical Insurance (Vision)	487.156 · Health Insurance	-47.33
			February 2018 Short term disability	487.154 · Disability Insurance-Sh...	-117.60
			February 2018 Dental Insurance	222.00 · Dental Employee paid	-55.36
			February 2018 Employee contribution (Vision)	228.00 · Health Employee paid	-1.76
TOTAL					-290.45
01/10/2018	13783	Pensy Supply	Acct # 156500	101.00 · Orrstown Main Checki...	
01/09/2018	2830771		Anti Skid Type AS3	432.20 · Snow Removal Supplies	-306.83
TOTAL					-306.83
01/10/2018	13784	Pennsylvania Municipal Retire...		101.00 · Orrstown Main Checki...	
01/09/2018	Dec2017		Dec. 2017 pension - employee contributions	218.00 · PMRS Employee Withh...	-1,380.21
TOTAL					-1,380.21
01/10/2018	13785	Pixel & Hammer		101.00 · Orrstown Main Checki...	
01/09/2018	33388		Event update 12/29/17 - Back end development	405.45 · Contracted Services	-75.00
TOTAL					-75.00
01/10/2018	13786	PSATS	Annual Dues	101.00 · Orrstown Main Checki...	
01/09/2018	30194-R8...		Annual Dues	400.42 · Dues and Subscriptions	-1,513.00
TOTAL					-1,513.00
01/10/2018	13787	Roaring Spring Water		101.00 · Orrstown Main Checki...	
01/10/2018	4169099		Water cooler for front hall	409.25 · Building - Repairs & Maint	-548.41
TOTAL					-548.41
01/10/2018	13788	Sprint	Acct # 352028085	101.00 · Orrstown Main Checki...	
01/09/2018	12/28/2017		Cell Phone roadmaster (11/25/17 - 12/24/17)	406.322 · RoadMaster Nextel	-32.00
TOTAL					-32.00
01/10/2018	13789	Triple K Fleet II		101.00 · Orrstown Main Checki...	
01/10/2018	102176		Truck #20 inspection & repair park brake	437.25 · Repair to Machinery & V...	-471.20
TOTAL					-471.20
01/10/2018	13790	Union Quarries	Customer # 816000	101.00 · Orrstown Main Checki...	
01/09/2018	12/27/2017		1/4" Type 3 Antiskid	432.20 · Snow Removal Supplies	-241.81
TOTAL					-241.81
01/10/2018	13791	US MUNICIPAL SUPPLY		101.00 · Orrstown Main Checki...	
01/09/2018	6127340 / ...		Sign supplies	433.20 · Signs	-492.90
TOTAL					-492.90
01/10/2018	13792	Western Council of Governme...		101.00 · Orrstown Main Checki...	
01/09/2018	2018		Amount due for WCCOG 2017 Advertising Costs	400.34 · Supervisors Advertising	-39.12
			WCCOG full dues for 2018 per November 13, 2017 vote	400.42 · Dues and Subscriptions	-329.46
TOTAL					-368.58
01/10/2018	13793	Wilson Paving		101.00 · Orrstown Main Checki...	
01/09/2018	6382		CRS-2 - 161 gallons @ \$2.70/gallon (Torway)	438.20 · Supplies	-434.70
TOTAL					-434.70