

**DICKINSON TOWNSHIP
Bill List
January 2, 2018**

Date	Num	Name	Memo	Account	Paid Amount
01/02/2018		Capital Business Systems	Acct # DT00	101.00 · Orrstown Main Checki...	
01/02/2018	287595		Konica Minolta/C308 copier contract coverage for 10/5/17 t...	405.21 · General Office Supplies	-93.10
TOTAL					-93.10
01/02/2018		Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Checki...	
01/02/2018	12/16/2017		Comcast Phone/Internet service 12/22/17 thru 1/21/18	409.32 · Telephone	-319.50
TOTAL					-319.50
01/02/2018		D&D Septic & Toilet Rentals		101.00 · Orrstown Main Checki...	
01/02/2018	11307		Rental and Servicing Handicap Toilet (11/5/17 - 12/31/17)	454.44 · Toilet rental Park	-170.00
TOTAL					-170.00
01/02/2018		H.A.T Thomson Co.		101.00 · Orrstown Main Checki...	
01/02/2018	339562		2018 Public Officials Bond for Manager Policy # 106439061	401.35 · Bonding & Insurance	-245.00
TOTAL					-245.00
01/02/2018		Koppy's Propane Inc.		101.00 · Orrstown Main Checki...	
01/02/2018	792100		Propane 426.9 gal @ \$1.295	409.23 · Propane Gas	-552.84
TOTAL					-552.84
01/02/2018		MET ED		101.00 · Orrstown Main Checki...	
01/02/2018	12/12/2017		Electricity for Township Municipal Building (11/8/17 to 12/... Electricity for Stuart Park (11/8/17 - 12/7/17)	409.361 · Electricity 454.361 · Electric	-549.24 -26.57
TOTAL					-575.81
01/02/2018		MJR Equipment		101.00 · Orrstown Main Checki...	
01/02/2018	15014		Freedom Spreader control 2.0, mounting bracket, harness...	432.20 · Snow Removal Supplies	-910.70
TOTAL					-910.70
01/02/2018		PAPCO		101.00 · Orrstown Main Checki...	
01/02/2018	2310316		2% BIO 98% CLEAR U LSD BLEND (260.0 gal. @ \$1.72...	430.233 · Diesel	-449.44
TOTAL					-449.44
01/02/2018		Pennsylvania Municipal Healt...		101.00 · Orrstown Main Checki...	
01/02/2018	1/1/2018		January 2018 Health insurance - township portion January 2018 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-7,330.64 -286.16
TOTAL					-7,616.80
01/02/2018		PLASTER EQUIPMENT COMP...		101.00 · Orrstown Main Checki...	
01/02/2018	P72863		310SL Backhoe Repair - oil filter, filter element, plus-50 T...	437.25 · Repair to Machinery & V...	-241.65
TOTAL					-241.65
01/02/2018		STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Checki...	
01/02/2018	12/18/2017		Copy paper, File folders, avery labels, sharpies	405.21 · General Office Supplies	-134.38
TOTAL					-134.38
01/02/2018		Triple K Fleet II		101.00 · Orrstown Main Checki...	
01/02/2018	101318		Trailer inspection	437.25 · Repair to Machinery & V...	-107.00
TOTAL					-107.00