

7:58 AM  
02/28/18

**DICKINSON TOWNSHIP**  
**Bill List**  
February 28, 2018

Date	Num	Name	Memo	Account	Paid Amount
02/28/2018	13830	CBEF		101.00 · Orrstown Main Checki...	
02/26/2018	33279		Larry Barrick attend State of the County breakfast -	401.46 · Training/Seminars	-25.00
TOTAL					-25.00
02/28/2018	13831	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Checki...	
02/27/2018	7677481 RI		Sign supplies Blade & bolts	433.20 · Signs 432.25 · Snow Removal Mainten...	-1,418.75 -203.92
TOTAL					-1,622.67
02/28/2018	13832	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Checki...	
02/26/2018	2/16/2018		Comcast Phone/Internet service 2/22/18 thru 3/21/18	409.32 · Telephone	-332.11
TOTAL					-332.11
02/28/2018	13833	CS Davidson, Inc.		101.00 · Orrstown Main Checki...	
02/26/2018	124810		Engineering - 2018 Roadway improvements (invoice #124...	408.31 · Engineering Services	-17,148.85
TOTAL					-17,148.85
02/28/2018	13834	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Checki...	
02/26/2018	11379		Rental and Servicing Handicap Toilet (1/29/18 - 2/28/18)	454.44 · Toilet rental Park	-85.00
TOTAL					-85.00
02/28/2018	13835	Frank Callahan Company		101.00 · Orrstown Main Checki...	
02/27/2018	70016662-1		3 Bolt Flange for auger of salt spreader	432.25 · Snow Removal Mainten...	-140.00
TOTAL					-140.00
02/28/2018	13836	GANNETT FLEMING INC.		101.00 · Orrstown Main Checki...	
02/26/2018	2/13/2018		Assisted w/ email issues (\$275); Renew McAfee SAAS E...	405.45 · Contracted Services	-560.00
TOTAL					-560.00
02/28/2018	13837	Geo Decisions	Geo Services-GIS Updates	101.00 · Orrstown Main Checki...	
02/26/2018	041605*50...		GEO Svcs-GIS Update & annual service agreement	414.45 · Contracted Services	-330.00
TOTAL					-330.00
02/28/2018	13838	GILBERTS PEST CONTROL	Customer # 1204	101.00 · Orrstown Main Checki...	
02/26/2018	89504		General pest control 3/2018 - 3/2019	409.45 · Building - Contracted Se...	-741.12
TOTAL					-741.12
02/28/2018	13839	Hassinger & Company, Inc		101.00 · Orrstown Main Checki...	
02/26/2018	49130		Paper towels, Facial Tissue, Floor cleaner Scott shop towels for garage	409.22 · General Supplies 437.22 · Supplies	-105.95 -100.68
TOTAL					-206.63
02/28/2018	13840	John Deere Financial	Acct# 59103-60287	101.00 · Orrstown Main Checki...	
02/26/2018	2/8/2018		Filters, hy-gard, cool-gard for all equipment	437.22 · Supplies	-600.54
TOTAL					-600.54
02/28/2018	13841	Koppy's Propane Inc.		101.00 · Orrstown Main Checki...	
02/26/2018	816075 / 8...		Propane 733.8 gal @ \$1.295/gal.	409.23 · Propane Gas	-950.28
TOTAL					-950.28
02/28/2018	13842	PAPCO		101.00 · Orrstown Main Checki...	
02/27/2018	2363214		2% BIO 98% CLEAR U LSD BLEND (269.0 gallon @ \$1....	430.233 · Diesel	-464.99
TOTAL					-464.99
02/28/2018	13843	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Checki...	

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02/26/2018	0000756701		One Call (January 2018)	415.452 · PA One Call	-9.60
TOTAL					-9.60
<b>02/28/2018</b>	<b>13844</b>	<b>ROWES PRINT SHOP</b>		<b>101.00 · Orrstown Main Checki...</b>	
02/26/2018	47521		Name plate - Shireen Farr Business Cards - Glenn Kelso, Jr.	405.21 · General Office Supplies 414.20 · Planning/Zoning Supplies	-20.00 -69.00
TOTAL					-89.00
<b>02/28/2018</b>	<b>13845</b>	<b>Talley Petroleum Enterprises, ...</b>	<b>Customer #360</b>	<b>101.00 · Orrstown Main Checki...</b>	
02/26/2018	143230		89 oct Gas w/10% eth (175.0 gallons x \$2.1881) Contra...	430.231 · Gasoline	-382.92
TOTAL					-382.92
<b>02/28/2018</b>	<b>13846</b>	<b>THE SENTINEL</b>	<b>154-00003279</b>	<b>101.00 · Orrstown Main Checki...</b>	
02/26/2018	11936		Road project bid - Cold Springs shale (bid opening March ...	400.34 · Supervisors Advertising	-116.20
TOTAL					-116.20