

DICKINSON TOWNSHIP
Bill List
May 2, 2018

Date	Num	Name	Memo	Account	Paid Amount
05/02/2018	13904	Central PA Technologies		101.00 · Orrstown Main Checki...	
05/01/2018	CPT-2852		June 2018 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
05/02/2018	13905	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Checki...	
05/01/2018	4/16/2018		Comcast Phone/Internet service 4/22/18 thru 5/21/18	409.32 · Telephone	-321.86
TOTAL					-321.86
05/02/2018	13906	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Checki...	
05/01/2018	11452		Rental and Servicing Handicap Toilet (3/26/18 - 4/25/18)	454.44 · Toilet rental Park	-85.00
TOTAL					-85.00
05/02/2018	13907	DE LAGE LANDEN FINANCIA...	Acct #138716	101.00 · Orrstown Main Checki...	
05/01/2018	58970735		Lease agreement on Konica copier 3/15/18 through 4/14/...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
05/02/2018	13908	GANNETT FLEMING INC.		101.00 · Orrstown Main Checki...	
05/01/2018	056997*53...		Resolved DHCP issue with Jen's PC	405.45 · Contracted Services	-110.00
TOTAL					-110.00
05/02/2018	13909	Hite Company	Cust # 04449000	101.00 · Orrstown Main Checki...	
05/01/2018	19295560...		Lamp for building	409.25 · Building - Repairs & Maint	-36.10
TOTAL					-36.10
05/02/2018	13910	John Deere Financial	Acct# 59103-60287	101.00 · Orrstown Main Checki...	
05/02/2018	3/28/18		Hy-Gard for equipment	437.22 · Supplies	-317.88
TOTAL					-317.88
05/02/2018	13911	Koppy's Propane Inc.		101.00 · Orrstown Main Checki...	
05/01/2018	832454		Propane 154.4 gal @ \$1.295/gal.	409.23 · Propane Gas	-199.95
TOTAL					-199.95
05/02/2018	13912	KPI Technology		101.00 · Orrstown Main Checki...	
05/01/2018	6967		SEO services - April 2018	413.45 · SEO Contracted Services	-1,010.30
TOTAL					-1,010.30
05/02/2018	13913	Messick's	Customer # C10229	101.00 · Orrstown Main Checki...	
05/01/2018	4/25/2018		Filter, spark plug, sharpen chain saw	437.22 · Supplies	-67.01
TOTAL					-67.01
05/02/2018	13914	MET ED		101.00 · Orrstown Main Checki...	
05/01/2018	4/10/2018		Electricity for Township Municipal Building (3/7/18 to 4/4/18)	409.361 · Electricity	-344.68
			Electricity for Stuart Park (3/8/18 - 4/5/18)	454.361 · Electric	-25.62
TOTAL					-370.30
05/02/2018	13915	PAPCO		101.00 · Orrstown Main Checki...	
05/01/2018	2405100		2% BIO 98% CLEAR U LSD BLEND - 178.0 gal. @ \$1.72...	430.233 · Diesel	-307.69
TOTAL					-307.69
05/02/2018	13916	Pennsylvania Municipal Healt...		101.00 · Orrstown Main Checki...	
05/01/2018	May 2018		May 2018 Health insurance - township portion	487.156 · Health Insurance	-7,330.64
			May 2018 Health insurance - employee portion	228.00 · Health Employee paid	-286.16
TOTAL					-7,616.80
05/02/2018	13917	Pennsylvania Municipal Retire...		101.00 · Orrstown Main Checki...	

10:40 AM
05/02/18

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05/01/2018	April 2018		April 2018 pension - employee contributions	218.00 · PMRS Employee Withh...	-939.29
TOTAL					-939.29
05/02/2018	13918	RT Carey Trucking. LLc		101.00 · Orrstown Main Checki...	
05/01/2018	11577		20 yd. container for clean up at township building and Bar...	409.427 · Solid Waste Collection...	-448.80
TOTAL					-448.80
05/02/2018	13919	STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Checki...	
05/01/2018	4/8/2018		Copy paper, dividers, stamps, binders, batteries	405.21 · General Office Supplies	-412.75
TOTAL					-412.75
05/02/2018	13920	THE SENTINEL	154-00003279	101.00 · Orrstown Main Checki...	
05/01/2018	4/11/2018		Receptionist & Road Crew job positions advertisement	400.34 · Supervisors Advertising	-811.80
TOTAL					-811.80
05/02/2018	13921	US MUNICIPAL SUPPLY		101.00 · Orrstown Main Checki...	
05/01/2018	6132179		House number sign - multiple numbers	433.44 · House Number Signs	-68.87
TOTAL					-68.87
05/02/2018	13922	Wilson Paving		101.00 · Orrstown Main Checki...	
05/01/2018	6449		Patch mix - 3.92 tons @ \$100.00/ton	438.20 · Supplies	-392.00
TOTAL					-392.00