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**DICKINSON TOWNSHIP
Bill List
November 19, 2018**

Date	Num	Name	Memo	Account	Paid Amount
11/19/2018	14142	Central PA Technologies		101.00 · Orrstown Main Chec...	
11/08/2018	2523		Dec 2018 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
11/19/2018	14143	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Chec...	
11/14/2018	85819		Snow blade,tire chain adjuster, bolts, nuts, PWG Sq r...	432.25 · Snow Removal Maint...	-2,136.65
TOTAL					-2,136.65
11/19/2018	14144	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
11/08/2018	130175		Engineering - 2018 Roadway improvements (invoice #...	408.31 · Engineering Services	-2,283.40
TOTAL					-2,283.40
11/19/2018	14145	H.A.T Thomson Co.		101.00 · Orrstown Main Chec...	
11/14/2018	343921		2019 Public Officials Bond for Treasurer Policy # 106...	402.35 · Insurance & Bonding	-2,372.00
TOTAL					-2,372.00
11/19/2018	14146	MET ED		101.00 · Orrstown Main Chec...	
11/13/2018	11/8/2018		Electricity for Township Municipal Building (10/5/18 to ... Electricity for Stuart Park (10/8/18 - 11/5/18)	409.361 · Electricity 454.361 · Electric	-284.05 -23.71
TOTAL					-307.76
11/19/2018	14147	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
11/08/2018	46056 / 4...		Oct 2018 - General Oct 2018 - Zoning Ordinance update	404.11 · Solicitor Fees 414.45 · Contracted Services	-1,373.50 -2,704.00
TOTAL					-4,077.50
11/19/2018	14148	New Enterprise Stone & Li...		101.00 · Orrstown Main Chec...	
11/13/2018	1876470		Cold Springs Road (Dirt & Gravel project) DSA - 2,79...	439.22 · Road Construction Pr...	-110,427.78
TOTAL					-110,427.78
11/19/2018	14149	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
11/13/2018	10644590		Dec 2018 Group Life Dec 2018 Medical Insurance (Vision) Dec 2018 Short term disability Dec 2018 Dental Insurance Dec 2018 Employee contribution (Vision)	487.158 · Group Life Insurance 487.156 · Health Insurance 487.154 · Disability Insurance-... 222.00 · Dental Employee paid 228.00 · Health Employee paid	-72.00 -58.46 -134.40 -110.72 -2.23
TOTAL					-377.81
11/19/2018	14150	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
11/14/2018	10/30/2018		2-A Sub base (38.81 ton @ \$7.42/ton) Township buil...	409.25 · Building - Repairs & ...	-287.97
TOTAL					-287.97
11/19/2018	14151	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
11/13/2018	11/1/2018		Dec 2018 Health insurance - township portion Dec 2018 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-9,055.56 -342.80
TOTAL					-9,398.36
11/19/2018	14152	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
11/08/2018	790258		One Call (October 2018)	415.452 · PA One Call	-14.80

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TOTAL					-14.80
11/19/2018	14153	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
11/08/2018	111216		Bi-weekly cleaning - Nov.. 11, 25, 2018	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
11/19/2018	14154	ROWES PRINT SHOP		101.00 · Orrstown Main Chec...	
11/08/2018	50060		Name Plates - Arianna & Michael (Park & Rec)	405.21 · General Office Supplies	-40.00
TOTAL					-40.00
11/19/2018	14155	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
11/08/2018	10/28/2018		Cell Phone roadmaster (9/25/18 - 10/24/18)	406.322 · RoadMaster Nextel	-31.93
TOTAL					-31.93
11/19/2018	14156	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
11/08/2018	161436		15ppm B2 ULSD Bio-diesel (390.0 gallons x \$2.1614/...	430.233 · Diesel	-842.95
TOTAL					-842.95
11/19/2018	14157	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
11/14/2018	21320		Bid for 2004 or Newer Volvo Motor Grader model G71...	400.34 · Supervisors Advertising	-236.56
TOTAL					-236.56
11/19/2018	14158	Tri-Boro	Customer # 93985	101.00 · Orrstown Main Chec...	
11/14/2018	519057/2		Arrow staples, Stanley meas.	437.26 · Small Tools & Minor ...	-50.57
TOTAL					-50.57
11/19/2018	14159	Triple K Fleet II		101.00 · Orrstown Main Chec...	
11/14/2018	115535		Truck #4 - repair brakes, cooling system, exhaust syst...	437.25 · Repair to Machinery &...	-3,150.45
TOTAL					-3,150.45
11/19/2018	14160	Wilson Paving		101.00 · Orrstown Main Chec...	
11/14/2018	6851		9.5 mm Superpave - Stuart Rd	438.20 · Supplies	-99.06
TOTAL					-99.06

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

Date	Num	Name	Memo	Account	Paid Amount
11/02/2018	14118	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Chec...	
10/29/2018	10/16/2018		Comcast Phone/Internet service 10/22/18 thru 11/21/18	409.32 · Telephone	-321.71
TOTAL					-321.71
11/02/2018	14119	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
10/29/2018	10/17/2018		Engineering - General Services (invoice # 129785 & 1... Engineering - Stormwater review (invoice #129788) Engineering - Plan reviews (inoviocs #129787) Engineering - 2018 Roadway improvements (invoice #...	408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services	-265.65 -16.16 -232.44 -6,852.28
TOTAL					-7,366.53
11/02/2018	14120	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Chec...	
10/29/2018	11784		Rental and Servicing Handicap Toilet (9/10/18 - 10/7/1...	454.44 · Toilet rental Park	-170.00
TOTAL					-170.00
11/02/2018	14121	DANATECH	Account # 11245	101.00 · Orrstown Main Chec...	
10/29/2018	11/15/2018		Danatech Fees Annual (2018-2019)	409.45 · Building - Contracted ...	-720.00
TOTAL					-720.00
11/02/2018	14122	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
10/29/2018	61114455		Lease agreement on Konica copier 10/15/18 through ...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
11/02/2018	14123	DeAngelo Brothers, LLC		101.00 · Orrstown Main Chec...	
10/30/2018	4034580		4" Double Yellow Waterborne Pavement Marking	433.20 · Signs	-3,086.11
TOTAL					-3,086.11
11/02/2018	14124	HDH Group Inc.		101.00 · Orrstown Main Chec...	
10/29/2018	1217643		Public Officials Liability insurance renewal 1/23/2019 -...	400.35 · Insurance & Bonding	-15,210.00
TOTAL					-15,210.00
11/02/2018	14125	Heller's Gas		101.00 · Orrstown Main Chec...	

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Bill List
November 2, 2018

Date	Num	Name	Memo	Account	Paid Amount
10/29/2018	10/19/2018		Propane for mun. bldg. - 92.8 gallons @ \$1.40/gallon	409.23 · Propane Gas	-129.92
TOTAL					-129.92
11/02/2018	14126	KPI Technology		101.00 · Orrstown Main Chec...	
10/30/2018	7196		SEO services October 2018	413.45 · SEO Contracted Servi...	-7,342.71
TOTAL					-7,342.71
11/02/2018	14127	Messick's	Customer # C10229	101.00 · Orrstown Main Chec...	
10/30/2018	10/25/2018		Weedeater repair	437.22 · Supplies	-6.22
TOTAL					-6.22
11/02/2018	14128	MET ED		101.00 · Orrstown Main Chec...	
10/29/2018	10/12/2018		Electricity for Township Municipal Building (9/6/18 to 1... Electricity for Stuart Park (9/7/18 - 10/6/18)	409.361 · Electricity 454.361 · Electric	-308.70 -23.37
TOTAL					-332.07
11/02/2018	14129	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
10/30/2018	2901904		2-A Sub base (32.06 ton @ \$7.42/ton) Township buil...	409.25 · Building - Repairs & ...	-237.87
TOTAL					-237.87
11/02/2018	14130	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
10/29/2018	Nov 2018		Nov 2018 Health insurance - township portion Nov 2018 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-9,055.56 -342.80
TOTAL					-9,398.36
11/02/2018	14131	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
10/29/2018	Oct2018		Oct 2018 pension - employee contributions Oct 2018 pension - township contributions	218.00 · PMRS Employee Wit... 483.00 · PENSION FUND CO...	-1,145.76 -2,522.88
TOTAL					-3,668.64
11/02/2018	14132	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
10/30/2018	00007865...		One Call (September 2018)	415.452 · PA One Call	-14.80
TOTAL					-14.80
11/02/2018	14133	STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Chec...	
10/29/2018	10/9/2018		Markers, pens, calendars, copy paper, napins, plates	405.21 · General Office Supplies	-205.48
TOTAL					-205.48
11/02/2018	14134	Susquehanna Valley Roofin...		101.00 · Orrstown Main Chec...	
11/02/2018	6002		Repaid municipal building roof	409.25 · Building - Repairs & ...	-5,300.00
TOTAL					-5,300.00
11/02/2018	14135	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
10/29/2018	10/16/2018		15ppm B2 ULSD Bio-diesel (440.0 gallons x \$2.1614/... 89 oct Gas w/10% eth (200.0 gallons x \$2.615/gallon)	430.233 · Diesel 430.231 · Gasoline	-951.02 -523.00
TOTAL					-1,474.02
11/02/2018	14136	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	

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November 2, 2018

Date	Num	Name	Memo	Account	Paid Amount
10/29/2018	21041		2019 Proposed Budget Notice	400.34 · Supervisors Advertising	-73.72
TOTAL					-73.72
11/02/2018	14137	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	
11/02/2018	10/21/2018		Supplies for shop - heavy duty grease, bleach	437.22 · Supplies	-32.98
TOTAL					-32.98
11/02/2018	14138	Tri-Boro	Customer # 93985	101.00 · Orrstown Main Chec...	
10/30/2018	517598/2 ...		Baled straw & seedway pro landscape mixture for tow... Paint related material	409.25 · Building - Repairs & ... 438.20 · Supplies	-136.00 -57.48
TOTAL					-193.48
11/02/2018	14139	Triple K Fleet II		101.00 · Orrstown Main Chec...	
10/30/2018	119240 &...		Freightliner dump truck repair Ford utility truck repair	437.25 · Repair to Machinery &... 437.25 · Repair to Machinery &...	-1,216.78 -1,265.63
TOTAL					-2,482.41
11/02/2018	14140	Union Quarries	Customer # 816000	101.00 · Orrstown Main Chec...	
10/30/2018	9/30/2018		AASHTO #1-PA #4 (7.44 ton x \$11.20) Cold Springs ...	438.20 · Supplies	-83.33
TOTAL					-83.33
11/02/2018	14141	Wilson Paving		101.00 · Orrstown Main Chec...	
10/30/2018	6824 & 6...		9.5 mm Superpave - Chestnut Ridge & Georgetown R...	438.45 · Road Contracted Serv...	-12,189.47
11/02/2018	6826		9.5 mm Superpave - Georgetown Rd 9.5 mm Superpave - Green House Rd	438.20 · Supplies 438.45 · Road Contracted Serv...	-2,363.21 -3,000.00
TOTAL					-17,552.68

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Fire Protection Tax Fund
Check Detail
October 30, 2018

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1139	10/30/2018	Carlisle Volunteer Firefight...	03.100 · Orrstown checking	
Bill	4th qr...	10/30/2018		411.47 · Carlisle Volunteer Firefighters	-6,575.00
TOTAL					-6,575.00
Bill Pmt -Check	1140	10/30/2018	Citizens Fire Company #1	03.100 · Orrstown checking	
Bill	4th qr...	10/30/2018		411.45 · Citizens-MHS	-10,500.00
TOTAL					-10,500.00
Bill Pmt -Check	1141	10/30/2018	Penn Township Volunteer ...	03.100 · Orrstown checking	
Bill	4th qr...	10/30/2018		411.46 · Penn Township Fire	-6,250.00
TOTAL					-6,250.00