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04/10/19

## DICKINSON TOWNSHIP

## Bill List

April 10, 2019

Date	Num	Name	Memo	Account	Paid Amount
04/10/2019	14325	AUTOMOTIVE OF YORK		101.00 · Orrstown Main Chec...	
04/10/2019	3/31/2019		Filters for Chipper	437.22 · Supplies	-279.70
TOTAL					-279.70
04/10/2019	14326	Benders Auto Parts		101.00 · Orrstown Main Chec...	
04/10/2019	447735		Air filters	437.22 · Supplies	-42.18
TOTAL					-42.18
04/10/2019	14327	BOROUGH OF MT. HOLLY ...		101.00 · Orrstown Main Chec...	
04/08/2019	1st qrt. 20...		1st Quarter 2019 Hydrant (12 x \$50 each) 1st Quarter 2019 water usage	411.80 · Hydrant Rental 409.366 · Water Usage	-600.00 -23.00
TOTAL					-623.00
04/10/2019	14328	Central PA Technologies		101.00 · Orrstown Main Chec...	
04/08/2019	CPT-3675		May 2019 Service: Email continuity bundle	405.45 · Contracted Services	-22.65
TOTAL					-22.65
04/10/2019	14329	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
04/08/2019	March 2019		Engineering - 2019 roadway improvements (invoice #... Engineering - Planning Co. meeting (invoice #133250) Engineering - General Services (invoice # 133249) Engineering - Plan reviews (inoinces #133251, 133252)	408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services	-2,148.37 -100.00 -135.84 -1,301.98
TOTAL					-3,686.19
04/10/2019	14330	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
04/08/2019	62974720		Lease agreement on Konica copier 3/14/19 through 4/...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
04/10/2019	14331	Dickinson Township Munic...		101.00 · Orrstown Main Chec...	
04/08/2019	2019-514		1st Qrt 2019 fire hydrants	411.80 · Hydrant Rental	-500.00
TOTAL					-500.00
04/10/2019	14332	Hassinger & Company, Inc		101.00 · Orrstown Main Chec...	
04/08/2019	53659		Liner Noramco 38 x 58 - 55 gal. black Scott shop towels for garage	409.22 · General Supplies 437.22 · Supplies	-93.96 -105.71
TOTAL					-199.67
04/10/2019	14333	Heller's Gas		101.00 · Orrstown Main Chec...	
04/08/2019	4/15/19		Propane for mun. bldg. - 308.7 gallons @ \$1.40/gallon	409.23 · Propane Gas	-432.18
TOTAL					-432.18
04/10/2019	14334	HIGHLANDS TIRE SERVICE		101.00 · Orrstown Main Chec...	
04/10/2019	306997-00		Tires for Bobcat	437.251 · Vehicle parts	-668.00
TOTAL					-668.00
04/10/2019	14335	KPI Technology		101.00 · Orrstown Main Chec...	
04/10/2019	7447		Sewage Enforcement services - 1st qrt. 2019	413.45 · SEO Contracted Servi...	-4,916.35
TOTAL					-4,916.35

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Date	Num	Name	Memo	Account	Paid Amount
04/10/2019	14336	Lenk Contracting Inc.		101.00 · Orrstown Main Chec...	
04/10/2019	44734		Removal of trees and stumps - 418 Burnt House Rd	438.45 · Road Contracted Serv...	-1,200.00
TOTAL					-1,200.00
04/10/2019	14337	Messick's	Customer # C10229	101.00 · Orrstown Main Chec...	
04/10/2019	3003962		Chains for saws	437.26 · Small Tools & Minor ...	-116.93
TOTAL					-116.93
04/10/2019	14338	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
04/08/2019	March 2019		Mar 2019 - General Mar 2019 - Zoning Ordinance update	404.11 · Solicitor Fees 414.45 · Contracted Services	-1,849.50 -796.50
TOTAL					-2,646.00
04/10/2019	14339	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
04/08/2019	5/2019		May 2019 Group Life May 2019 Medical Insurance (Vision) May 2019 Short term disability May 2019 Dental Insurance May 2019 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	-76.00 -58.46 -151.20 -123.32 -2.23
TOTAL					-411.21
04/10/2019	14340	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
04/10/2019	808314		One Call (March 2019)	415.452 · PA One Call	-19.24
TOTAL					-19.24
04/10/2019	14341	PLASTER EQUIPMENT CO...		101.00 · Orrstown Main Chec...	
04/10/2019	P87076		Oil filters for Backhoe	437.251 · Vehicle parts	-46.72
TOTAL					-46.72
04/10/2019	14342	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
04/08/2019	040319		Bi-weekly cleaning - Apr.. 14, 28, 2019	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
04/10/2019	14343	Shively Motors		101.00 · Orrstown Main Chec...	
04/10/2019	3/31/2019		Filters and service Dodge 5500	437.25 · Repair to Machinery &...	-267.71
TOTAL					-267.71
04/10/2019	14344	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
04/08/2019	3/28/19		Cell Phone roadmaster (2/25/19 - 3/24/19)	406.322 · RoadMaster Nextel	-32.18
TOTAL					-32.18
04/10/2019	14345	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
04/08/2019	26291		2018 Audit - Concise Statement of Revenues/Expendi...	400.34 · Supervisors Advertising	-154.07
TOTAL					-154.07
04/10/2019	14346	Tri-Boro	Customer # 93985	101.00 · Orrstown Main Chec...	
04/10/2019	528235		Road marking paint	438.20 · Supplies	-57.48
TOTAL					-57.48

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**Dickinson Township State Highway  
Bill List For Approval  
April 10, 2019**

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	04/10/2019	1394	Morton Salt, Inc.	Customer # 3681134	100.00 · Orrstown Ban...	
Bill	04/10/2019	5401...		Bulk Safe-T-Salt (\$59.14/ton x 62.0 ton)	432.22 · Opr.Supplies - ...	-3,666.68
TOTAL						-3,666.68

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Date	Num	Name	Memo	Account	Paid Amount
04/10/2019	14347	TURNER HYDRAULICS	Customer # C04079	101.00 · Orrstown Main Chec...	
04/10/2019	158375		RR Cylinder 01 for dump truck	437.25 · Repair to Machinery &...	-998.11
TOTAL					-998.11
04/10/2019	14348	Wilson Paving		101.00 · Orrstown Main Chec...	
04/10/2019	6985		Patch mix 5.62 ton @ \$100/ton	438.20 · Supplies	-562.00
TOTAL					-562.00