

1:37 PM
07/31/19

DICKINSON TOWNSHIP
Bill List
July 31, 2019

| Date | Num | Name | Memo | Account | Paid Amount |
|------------|------------|-------------------------------|--|---|-------------------------------|
| 07/31/2019 | 14457 | Benders Auto Parts | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 458672 | | Part for Ford 550 | 437.22 · Supplies | -39.99 |
| TOTAL | | | | | -39.99 |
| 07/31/2019 | 14458 | Best Line Equipment | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | R65050 | | E45 compact excavator rental | 436.38 · Equipment Rental | -1,355.35 |
| TOTAL | | | | | -1,355.35 |
| 07/31/2019 | 14459 | Comcast | Acct# 09547 466252-01-6 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 7/16/2019 | | Comcast Phone/Internet service 7/22/19 thru 8/21/19 | 409.32 · Telephone | -331.39 |
| TOTAL | | | | | -331.39 |
| 07/31/2019 | 14460 | D&D Septic & Toilet Rentals | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 12164 & 65 | | Rental and Servicing Handicap Toilet (5/21/19 - 7/15/1... | 454.44 · Toilet rental Park | -340.00 |
| TOTAL | | | | | -340.00 |
| 07/31/2019 | 14461 | DE LAGE LANDEN FINANCI... | Acct #138716 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 64417921 | | Lease agreement on Konica copier 7/14/19 through 8/... | 405.45 · Contracted Services | -128.50 |
| TOTAL | | | | | -128.50 |
| 07/31/2019 | 14462 | Garden State Highway Prod... | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | PSIN007... | | Sign supplies - roll up sign - overlay panel | 430.20 · Highway Supplies | -40.00 |
| TOTAL | | | | | -40.00 |
| 07/31/2019 | 14463 | Home Depot | | 101.00 · Orrstown Main Chec... | |
| 07/31/2019 | 7/12/2019 | | Office renovation project Pwr lopper Ear plugs | 409.25 · Building - Repairs & ... 430.25 · Small Tools 430.190 · Safety Equipment | -1,397.29 -39.97 -14.96 |
| TOTAL | | | | | -1,452.22 |
| 07/31/2019 | 14464 | L & M Deatrick and Sons, L... | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 491 | | Haul Athey from repair | 437.25 · Repair to Machinery &... | -350.00 |
| TOTAL | | | | | -350.00 |
| 07/31/2019 | 14465 | Messick's | Customer # C10229 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 3010354 | | Gear lube, HP ultra 2.5 mix | 437.22 · Supplies | -30.85 |
| TOTAL | | | | | -30.85 |
| 07/31/2019 | 14466 | MET ED | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 7/10/2019 | | Electricity for Township Municipal Building (6/6/19 to 7... Electricity for Stuart Park (6/8/19 - 7/5/19) | 409.361 · Electricity 454.361 · Electric | -207.34 -23.08 |
| TOTAL | | | | | -230.42 |
| 07/31/2019 | 14467 | Muffin Enterprises, Inc. | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 40768 | | Award for Ivan Bretzman - retirement from EM position | 415.20 · EM Supplies | -155.00 |
| TOTAL | | | | | -155.00 |
| 07/31/2019 | 14468 | PAPCO | | 101.00 · Orrstown Main Chec... | |

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| 07/27/2019 | 2743529 | | Contract #9442 - Conv89 E10 Gasoline (450.0 gallon ... | 430.231 · Gasoline | -1,056.56 |
| TOTAL | | | | | -1,056.56 |
| 07/31/2019 | 14469 | PEC | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 18-19-035 | | Biodiesel (7719.3 gallon x .01) 2018-2019 Gasoline (3370.0 gallon x .01) 2018-2019 Overage - ... | 430.233 · Diesel 430.231 · Gasoline | -77.19 -12.00 |
| TOTAL | | | | | -89.19 |
| 07/31/2019 | 14470 | Pennsy Supply | Acct # 156500 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 7/31/2019 | | 2A Sub base - Encks Mill & W. Yellow Breeches Roa... | 436.20 · Storm Sewer Supplies | -1,027.04 |
| TOTAL | | | | | -1,027.04 |
| 07/31/2019 | 14471 | Pennsylvania Municipal He... | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | Aug 2019 | | Aug. 2019 Health insurance - township portion Aug. 2019 Health insurance - employee portion | 487.156 · Health Insurance 228.00 · Health Employee paid | -9,937.46 -375.98 |
| TOTAL | | | | | -10,313.44 |
| 07/31/2019 | 14472 | Pennsylvania Municipal Ret... | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | July 2019 | | July 2019 pension - employee contributions July 2019 pension - township contributions | 218.00 · PMRS Employee Wit... 483.00 · PENSION FUND CO... | -1,488.60 -2,648.96 |
| TOTAL | | | | | -4,137.56 |
| 07/31/2019 | 14473 | Stahl's Drywall | | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 7/19/2019 | | Finish drywall in zoning office, office renovation | 409.25 · Building - Repairs & ... | -500.00 |
| TOTAL | | | | | -500.00 |
| 07/31/2019 | 14474 | STAPLES | 6035 5178 2037 6001 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 7/9/2019 | | Copy paper, divider folders, flash drive, card stock, pa... | 405.21 · General Office Supplies | -183.83 |
| TOTAL | | | | | -183.83 |
| 07/31/2019 | 14475 | Talley Petroleum Enterprise... | Customer #360 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 181326 | | 15ppm B2 ULSD Bio-diesel (300.1 gallons x \$2.2512/... | 430.233 · Diesel | -675.59 |
| TOTAL | | | | | -675.59 |
| 07/31/2019 | 14476 | THE SENTINEL | 154-00003279 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 29321 / 2... | | Nuisance Ordinance advertisement Single Trash Hauler Bid Notice (bid opening August 1... | 414.341 · Advertising 400.34 · Supervisors Advertising | -137.44 -229.48 |
| TOTAL | | | | | -366.92 |
| 07/31/2019 | 14477 | Tri-Boro | Customer # 93985 | 101.00 · Orrstown Main Chec... | |
| 07/27/2019 | 535618/2 ... | | Master lock 3KA keyed alike Earplugs w/cord disposable | 437.26 · Small Tools & Minor ... 430.190 · Safety Equipment | -123.69 -46.77 |
| TOTAL | | | | | -170.46 |
| 07/31/2019 | 14478 | Union Quarries | Customer # 816000 | 101.00 · Orrstown Main Chec... | |
| 07/31/2019 | 41420 | | R-4 Rock lining (8.29 ton @ \$14.75/ton and 8.63 ton ... | 431.20 · Streets & Gutters Sup... | -264.68 |
| TOTAL | | | | | -264.68 |