

10:50 AM
02/14/19

DICKINSON TOWNSHIP
Bill List
February 14, 2019

Date	Num	Name	Memo	Account	Paid Amount
02/14/2019	14255	A.C. Rimmer		101.00 · Orrstown Main Chec...	
02/11/2019	90131091...		Repair heat in meeting room	409.25 · Building - Repairs & ...	-165.21
TOTAL					-165.21
02/14/2019	14256	Central PA Technologies		101.00 · Orrstown Main Chec...	
02/11/2019	CPT-3480		Mar 2019 Service: Email continuity bundle	405.45 · Contracted Services	-18.00
TOTAL					-18.00
02/14/2019	14260	Heller's Gas		101.00 · Orrstown Main Chec...	
02/11/2019	2/7/2019		Propane for mun. bldg. - 383.3 gallons @ \$1.40/gallon	409.23 · Propane Gas	-536.62
TOTAL					-536.62
02/14/2019	14261	Hite Company	Cust # 04449000	101.00 · Orrstown Main Chec...	
02/11/2019	1/10/2019		Lights for updating building lighting to LED	409.25 · Building - Repairs & ...	-460.00
TOTAL					-460.00
02/14/2019	14262	MET ED		101.00 · Orrstown Main Chec...	
02/13/2019	2/8/2019		Electricity for Township Municipal Building (1/8/19 to 2... Electricity for Stuart Park (1/8/19 - 2/5/19)	409.361 · Electricity 454.361 · Electric	-293.89 -24.01
TOTAL					-317.90
02/14/2019	14263	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
02/11/2019	2/5/2019		Jan 2019 - General Jan 2018 - Zoning Ordinance update	404.11 · Solicitor Fees 414.45 · Contracted Services	-364.50 -540.00
TOTAL					-904.50
02/14/2019	14264	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
02/11/2019	March 2019		Mar 2019 Group Life Mar 2019 Medical Insurance (Vision) Mar 2019 Short term disability Mar 2019 Dental Insurance Mar 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
02/14/2019	14265	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
02/14/2019	2925862		Anti Skid Type AS3 (63.79 ton @ \$11.86/ton)	432.20 · Snow Removal Suppli...	-756.56
TOTAL					-756.56
02/14/2019	14266	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
02/11/2019	March 2019		March 2019 Health insurance - township portion March 2019 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-9,937.46 -375.98
TOTAL					-10,313.44
02/14/2019	14267	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
02/14/2019	801156		One Call (January 2019)	415.452 · PA One Call	-11.84
TOTAL					-11.84
02/14/2019	14268	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
02/11/2019	021919		Bi-weekly cleaning - Feb.. 3, 17, 2019	409.45 · Building - Contracted ...	-235.00

10:50 AM

02/14/19

DICKINSON TOWNSHIP Bill List

February 14, 2019

Date	Num	Name	Memo	Account	Paid Amount
			Burnish meeting room and kitchen floors, machine scr...	409.45 · Building - Contracted ...	-375.00
TOTAL					-610.00
02/14/2019	14269	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
02/11/2019	1/28/2019		Cell Phone roadmaster (12/25/18 - 1/24/19)	406.322 · RoadMaster Nextel	-32.18
TOTAL					-32.18
02/14/2019	14270	STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Chec...	
02/11/2019	2/3/2019		Copy paper, pens, binders, file folders lunch room pap...	405.21 · General Office Supplies	-183.76
TOTAL					-183.76
02/14/2019	14271	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
02/13/2019	169160		15ppm B2 ULSD Bio-diesel (514.1 gallons x \$2.1614/...	430.233 · Diesel	-1,125.32
TOTAL					-1,125.32
02/14/2019	14272	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Chec...	
02/14/2019	11956		Rental and Servicing Handicap Toilet (1/1/19 - 1/28/18...	454.44 · Toilet rental Park	-170.00
TOTAL					-170.00
02/14/2019	14273	General Code	Cust # DI2023	101.00 · Orrstown Main Chec...	
02/14/2019	GC00106...		eCode360 Annual Maintenance fee 2/1/2019 - 1/31/20...	414.45 · Contracted Services	-1,195.00
TOTAL					-1,195.00
02/14/2019	14274	Global Industrial.com		101.00 · Orrstown Main Chec...	
02/14/2019	113798989		Filing cabinets for office Filing cabinets for zoning office	405.75 · Office Equipment 414.60 · Office Equipment	-1,976.35 -1,429.35
TOTAL					-3,405.70

11:36 AM

02/14/19

Dickinson Township State Highway Bill List For Approval

February 14, 2019

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	02/14/2019	1390	Morton Salt, Inc.	Customer # 3681134	100.00 · Orrstown Ban...	
Bill	02/14/2019	5401...		Bulk Safe-T-Salt (\$59.14/ton x 82.97 ton)	432.22 · Opr.Supplies - ...	-4,906.85
TOTAL						-4,906.85