

## DICKINSON TOWNSHIP

## Bill List

July 10, 2019

Date	Num	Name	Memo	Account	Paid Amount
07/10/2019	14444	AUTOMOTIVE OF YORK		101.00 · Orrstown Main Chec...	
07/09/2019	6/30/2019		Battery	437.251 · Vehicle parts	-204.97
TOTAL					-204.97
07/10/2019	14445	BOROUGH OF MT. HOLLY ...		101.00 · Orrstown Main Chec...	
07/09/2019	2nd qrt. 2...		2nd Quarter 2019 Hydrant (12 x \$50 each) 2nd Quarter 2019 water usage	411.80 · Hydrant Rental 409.366 · Water Usage	-600.00 -20.00
TOTAL					-620.00
07/10/2019	14446	CAROLYN MCQUILLEN TA...		101.00 · Orrstown Main Chec...	
07/09/2019	525		Liindenwood, Lot 13 (40.74 acres) - 2019 Real Estate ...	409.43 · Real Estate Taxes	-4,763.54
TOTAL					-4,763.54
07/10/2019	14447	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
07/09/2019	64017497		Lease agreement on Konica copier 6/14/19 through 7/...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
07/10/2019	14448	Lane		101.00 · Orrstown Main Chec...	
07/09/2019	464599		Pipe supplies for Encks Mill & W. Yellow Breeches Ro...	436.20 · Storm Sewer Supplies	-986.00
TOTAL					-986.00
07/10/2019	14449	Marjorie Metzger		101.00 · Orrstown Main Chec...	
07/09/2019	2nd qrt 20...		Mileage reimbursement - CCATO meetings, regional f...	405.33 · Secretary Mileage	-49.53
TOTAL					-49.53
07/10/2019	14450	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
07/09/2019	June 2019		June 2019 - General June 2019 - Zoning Ordinance update	404.11 · Solicitor Fees 414.45 · Contracted Services	-1,525.50 -162.00
TOTAL					-1,687.50
07/10/2019	14451	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
07/09/2019	Aug 2019		August 2019 Group Life August 2019 Medical Insurance (Vision) August 2019 Short term disability August 2019 Dental Insurance August 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
07/10/2019	14452	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
07/09/2019	2958476		2A (10.79 ton @ @\$8.00/ton Cold Springs Rd.	431.20 · Streets & Gutters Sup...	-86.32
TOTAL					-86.32
07/10/2019	14453	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
07/09/2019	35202808...		Cell Phone roadmaster (5/25/19 - 6/24/19)	406.322 · RoadMaster Nextel	-32.10
TOTAL					-32.10
07/10/2019	14454	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
07/09/2019	180.85		15ppm B2 ULSD Bio-diesel (605.0 gallons x \$2.1614/...	430.233 · Diesel	-1,361.98

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July 10, 2019**

Date	Num	Name	Memo	Account	Paid Amount
TOTAL					-1,361.98
07/10/2019	14455	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	
07/09/2019	6/20/2019		Heavy duty grease	437.22 · Supplies	-32.90
TOTAL					-32.90
07/10/2019	14456	Union Quarries	Customer # 816000	101.00 · Orrstown Main Chec...	
07/09/2019	10000405...		AASHTO #1-PA #4 (16.04 ton @ \$12.00/ton) Encks ...	431.20 · Streets & Gutters Sup...	-192.48
TOTAL					-192.48

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**Fire Protection Tax Fund  
Check Detail  
July 10, 2019**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1159	07/10/2019	Dickinson Township Gener...	03.100 · Orrstown checking	
Bill	2nd q...	07/10/2019		403.05 · Tax collector wages	-3,856.90
TOTAL					-3,856.90

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**Dickinson Township Park & Rec  
Check Detail  
July 10, 2019**

Num	Date	Name	Account	Paid Amount
35	07/10/2019	Davis Landscape LTD	100.00 · PLGIT checking	
60966	07/10/2019		454.00 · Park Capital Expenses	-695.00
TOTAL				-695.00