

10:02 AM  
05/02/19

**DICKINSON TOWNSHIP**  
**Bill List**  
**May 2, 2019**

Date	Num	Name	Memo	Account	Paid Amount
05/02/2019	14349	Baker Door Company		101.00 · Orrstown Main Chec...	
04/30/2019	76586		Repair Door #2 south garage	409.25 · Building - Repairs & ...	-698.00
TOTAL					-698.00
05/02/2019	14350	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Chec...	
04/30/2019	4/23/2019		Sign supplies	433.20 · Signs	-1,331.45
			Sign square drive cap 2.25"	430.25 · Small Tools	-178.00
			Guide rails - Burnt House Rd	438.45 · Road Contracted Serv...	-2,543.00
			Guide rails - Montsera & W. Yellow Breeches Rds.	438.45 · Road Contracted Serv...	-437.00
TOTAL					-4,489.45
05/02/2019	14351	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Chec...	
04/29/2019	4/16/2019		Comcast Phone/Internet service 4/21/19 thru 5/21/19	409.32 · Telephone	-329.39
TOTAL					-329.39
05/02/2019	14352	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
05/02/2019	4/30/2019		Engineering - 2019 roadway improvements (invoice #...	408.31 · Engineering Services	-1,434.28
			Engineering - Plan reviews (inoivces #133950)	408.31 · Engineering Services	-431.55
TOTAL					-1,865.83
05/02/2019	14353	CS Electric, LLC		101.00 · Orrstown Main Chec...	
04/30/2019	19-430		Rough new office area, retrofit fixtures	409.45 · Building - Contracted ...	-896.00
TOTAL					-896.00
05/02/2019	14354	Cumb.County Assoc. of To...	Dues & 7 meal tickets - 2018	101.00 · Orrstown Main Chec...	
04/29/2019	4/22/2019		CPR/AED training - Mike Kinsler - May 15, 2019	430.17 · Road Crew Training	-15.00
TOTAL					-15.00
05/02/2019	14355	D&D Septic & Toilet Rentals		101.00 · Orrstown Main Chec...	
04/29/2019	12048		Rental and Servicing Handicap Toilet (3/26/19 - 4/25/1...	454.44 · Toilet rental Park	-170.00
TOTAL					-170.00
05/02/2019	14356	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
04/29/2019	63370467		Lease agreement on Konica copier4/14/19 through 5/...	405.45 · Contracted Services	-134.93
TOTAL					-134.93
05/02/2019	14357	Department of the Auditor ...	2016 Excess State Aid	101.00 · Orrstown Main Chec...	
04/29/2019	2018 Exc...		2018 overpaid state aid & Interest (thru 1/31/19)	483.00 · PENSION FUND CO...	-2,799.02
TOTAL					-2,799.02
05/02/2019	14358	Dickinson Township Capita...		101.00 · Orrstown Main Chec...	
04/29/2019	2019 Allo...		2019 annual reserve payment for equipment purchase	492.30 · Transfer to Capital Re...	-100,000.00
TOTAL					-100,000.00
05/02/2019	14359	George Ely Associates Inc.		101.00 · Orrstown Main Chec...	
04/30/2019	4/8/2019		wood carpet (100 cy) at Stuart Park	454.371 · Park Maintenance	-2,257.00
TOTAL					-2,257.00

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05/02/2019	14360	Graphtech		101.00 · Orrstown Main Chec...	
04/29/2019	132397		Vol. 19, Issue 1 Newsletter (2,082 pieces printed & m...	405.20 · Newsletter	-1,643.51
TOTAL					-1,643.51
05/02/2019	14361	Heller's Gas		101.00 · Orrstown Main Chec...	
04/29/2019	4/16/2019		Propane for mun. bldg. - 61.9 gallons @ \$1.40/gallon	409.23 · Propane Gas	-86.66
TOTAL					-86.66
05/02/2019	14362	Home Depot		101.00 · Orrstown Main Chec...	
04/30/2019	4/12/2019		Office renovation project Sand for Stuart Park	409.25 · Building - Repairs & ... 454.247 · Supplies and Equip...	-105.73 -167.03
TOTAL					-272.76
05/02/2019	14363	Larry Barrick.		101.00 · Orrstown Main Chec...	
05/02/2019	5/1/2019		Mileage reimbursement - CCTB meetings, PSATS co...	400.33 · Mileage Supervisors	-163.68
TOTAL					-163.68
05/02/2019	14364	LRB Solutions		101.00 · Orrstown Main Chec...	
04/29/2019	4/9/2019		Transfer radio equipment from Ivan Bretzman's vehicl...	415.20 · EM Supplies	-497.26
TOTAL					-497.26
05/02/2019	14365	Messick's	Customer # C10229	101.00 · Orrstown Main Chec...	
04/30/2019	4/24/2019		Chain & blade sharpening	437.251 · Vehicle parts	-165.57
TOTAL					-165.57
05/02/2019	14366	MET ED		101.00 · Orrstown Main Chec...	
04/29/2019	4/9/2019		Electricity for Township Municipal Building (3/8/19 to 4... Electricity for Stuart Park (3/8/19 - 4/5/19)	409.361 · Electricity 454.361 · Electric	-196.34 -21.18
TOTAL					-217.52
05/02/2019	14367	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
04/30/2019	4/22/2019		Aashto #1 - Barnitz Rd (8.24 ton x \$11.25) 2A Sub base - Stuart Park repair (10.27 ton @ \$7.42/... R-5 (12-18") (51.782ton x \$17.43) - Myerstown Rd. R-4 (-8") (8.29 ton x \$14.21) - Myerstown Rd repair	436.20 · Storm Sewer Supplies 454.247 · Supplies and Equip... 438.20 · Supplies 438.20 · Supplies	-92.70 -76.20 -903.23 -117.80
TOTAL					-1,189.93
05/02/2019	14368	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
04/29/2019	May 2019		May 2019 Health insurance - township portion May 2019 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-9,937.46 -375.98
TOTAL					-10,313.44
05/02/2019	14369	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
04/29/2019	April 2019		Apr 2019 pension - employee contributions Apr 2019 pension - township contributions	218.00 · PMRS Employee Wit... 483.00 · PENSION FUND CO...	-1,488.04 -2,643.36
TOTAL					-4,131.40
05/02/2019	14370	PLASTER EQUIPMENT CO...		101.00 · Orrstown Main Chec...	
04/30/2019	4/26/2019		Backhoe coolant pump Loader JD link renewal	437.25 · Repair to Machinery &... 437.45 · Contracted Service M...	-211.06 -200.00

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TOTAL					-411.06
05/02/2019	14371	STAPLES	6035 5178 2037 6001	101.00 · Orrstown Main Chec...	
04/29/2019	4/8/2019		Copy paper, Labels, batteries, febreze rim tags	405.21 · General Office Supplies	-126.79
TOTAL					-126.79
05/02/2019	14372	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
04/29/2019	4/172019		15ppm B2 ULSD Bio-diesel (466.7 gallons x \$2.1614/... 89 oct Gas w/10% eth (200.0 gallons x \$2.6585) Co...	430.233 · Diesel 430.231 · Gasoline	-1,008.73 -531.70
TOTAL					-1,540.43
05/02/2019	14373	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
05/02/2019	27213		Advertise Ordinance Chapter 159 (sewage disposal)	400.34 · Supervisors Advertising	-105.58
TOTAL					-105.58
05/02/2019	14374	TRACTOR SUPPLY	6035 3012 0017 5568	101.00 · Orrstown Main Chec...	
04/30/2019	4/19/2019		Clevis straight 1 in	437.251 · Vehicle parts	-59.98
TOTAL					-59.98
05/02/2019	14375	Tri-Boro	Customer # 93985	101.00 · Orrstown Main Chec...	
04/30/2019	528541/2		NW 125EX/RO35 CL2B 12'6"x360' blue	436.20 · Storm Sewer Supplies	-316.03
TOTAL					-316.03
05/02/2019	14376	Triple K Fleet II		101.00 · Orrstown Main Chec...	
04/30/2019	129230		Dodge 5500 inspection	437.25 · Repair to Machinery &...	-112.00
TOTAL					-112.00
05/02/2019	14377	US MUNICIPAL SUPPLY		101.00 · Orrstown Main Chec...	
04/30/2019	6150463		Sign supplies	433.20 · Signs	-578.78
TOTAL					-578.78
05/02/2019	14378	Wilson Paving		101.00 · Orrstown Main Chec...	
04/30/2019	7018		Patch mix 2.95 ton @ \$100/ton	438.20 · Supplies	-295.00
TOTAL					-295.00
05/02/2019	14379	Witmer Associates, Inc.	Customer ID # 7DICTOW	101.00 · Orrstown Main Chec...	
04/30/2019	1935672		Hem trousers to length - Charles Westcott	415.20 · EM Supplies	-5.00
TOTAL					-5.00
05/02/2019	14380	Zelenkofske Axelrod LLC		101.00 · Orrstown Main Chec...	
04/29/2019	2019-6567		2018 Audit	402.31 · Professional Audit	-6,800.00
TOTAL					-6,800.00