

1:52 PM  
07/30/20

**DICKINSON TOWNSHIP**  
**Bill List**  
July 30, 2020

Date	Num	Name	Memo	Account	Paid Amount
07/30/2020	14926	A.C. Rimmer		101.00 · Orrstown Main Chec...	
07/30/2020	7/27/2020		A/C repair - meeting room	409.45 · Building - Contracted ...	-200.00
TOTAL					-200.00
07/30/2020	14927	American United Life Insura...		101.00 · Orrstown Main Chec...	
07/30/2020	8/1/2020		Aug. 2020 Short Term Disability coverage Aug 2020 Life & ADD&D coverage	487.154 · Disability Insurance-... 487.158 · Group Life Insurance	-121.80 -58.50
TOTAL					-180.30
07/30/2020	14928	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Chec...	
07/30/2020	7/16/20		Comcast Phone/Internet service 7/21/20 thru 8/21/20	409.32 · Telephone	-336.36
TOTAL					-336.36
07/30/2020	14929	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
07/23/2020	143007		Engineering - Plan reviews (inoivces #143007)	408.31 · Engineering Services	-3,184.47
07/30/2020	143176		Engineering - 2020 Roadway improvements (invoice #...	408.31 · Engineering Services	-2,927.53
TOTAL					-6,112.00
07/30/2020	14930	DE LAGE LANDEN FINANCI...	Acct #138716	101.00 · Orrstown Main Chec...	
07/30/2020	68818692		Lease agreement on Konica copier 7/15/20 through 8/...	405.45 · Contracted Services	-128.50
TOTAL					-128.50
07/30/2020	14931	Dickinson Township Gener...		101.00 · Orrstown Main Chec...	
07/30/2020	July 2020		Stuart Park - rental refunded - Janelle French UCC fee reimbursement - Wesley Smith Ice for water cooler for road crew	367.14 · Rent Of Culture-Recr... 362.41 · Local zoning & UCC ... 430.20 · Highway Supplies	-50.00 -100.00 -7.40
TOTAL					-157.40
07/30/2020	14932	Korporate Computing		101.00 · Orrstown Main Chec...	
07/30/2020	7/23/2020		Aug. 2020 - Managed Bundle (Managed Services, Ma... Remote access assistance May 2020 Security data sentinel	405.45 · Contracted Services 405.45 · Contracted Services 405.45 · Contracted Services	-122.00 -75.00 -25.00
TOTAL					-222.00
07/30/2020	14933	PEC		101.00 · Orrstown Main Chec...	
07/30/2020	19-20-035		Biodiesel (6880.3 gallon x .01) 2019-2020 Gasoline (2197.0 gallon x .01) 2019-2020	430.233 · Diesel 430.231 · Gasoline	-68.80 -21.97
TOTAL					-90.77
07/30/2020	14934	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
07/23/2020	Jul 2020		July 2020 pension - employee contributions July 2020 pension - township contributions	218.00 · PMRS Employee Wit... 483.00 · PENSION FUND CO...	-1,584.92 -2,559.20
TOTAL					-4,144.12
07/30/2020	14935	Put 'Em On The Ground, LLC		101.00 · Orrstown Main Chec...	
07/30/2020	65		Removal of trees - Shagbark , remove stump on North...	438.45 · Road Contracted Serv...	-2,130.00
TOTAL					-2,130.00
07/30/2020	14936	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	

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07/23/2020	207111		15ppm B2 ULSD Bio-diesel (230.0 gallons x \$2.2512/...	430.233 · Diesel	-402.09
TOTAL					-402.09
07/30/2020	14937	THE SENTINEL		101.00 · Orrstown Main Chec...	
07/23/2020	7/8/20		Ad for Zoning Amendments hearing	414.341 · Advertising	-498.52
			Ad for SALDO amendments hearing	414.341 · Advertising	-275.50
			Ad Zoning & SALDO hearing	414.314 · PC/ZHB-Legal	-73.72
07/30/2020	39036		Ad for Zoning Amendments hearing	414.341 · Advertising	-469.04
TOTAL					-1,316.78