

DICKINSON TOWNSHIP

Bill List

July 15, 2020

Date	Num	Name	Memo	Account	Paid Amount
07/15/2020	14909	BOROUGH OF MT. HOLLY ...		101.00 · Orrstown Main Chec...	
07/13/2020	6/11/2020		2nd Quarter 2020 water usage	409.366 · Water Usage	-5.00
TOTAL					-5.00
07/15/2020	14910	CAROLYN MCQUILLEN TA...		101.00 · Orrstown Main Chec...	
07/13/2020	526		Liindenwood, Lot 13 (40.74 acres) - 2020 Real Estate ...	409.43 · Real Estate Taxes	-4,906.42
TOTAL					-4,906.42
07/15/2020	14911	Davis Landscape		101.00 · Orrstown Main Chec...	
07/14/2020	68706		Spray walking path	454.371 · Park Maintenance	-705.00
TOTAL					-705.00
07/15/2020	14912	George's Flowers		101.00 · Orrstown Main Chec...	
07/13/2020	340355/1		Flowers for Greg Bretzman	405.21 · General Office Supplies	-81.00
TOTAL					-81.00
07/15/2020	14913	JVI Group, Inc.	Contract No. 1 - Payment #2 - Final	101.00 · Orrstown Main Chec...	
07/14/2020	11564		Paving - Myerstown & Old State Rd / Half Mile Drive R... Old State Road - excavate, place 3" subbase 2A and ...	439.22 · Road Construction Pr... 439.22 · Road Construction Pr...	-20,886.00 -5,262.08
TOTAL					-26,148.08
07/15/2020	14914	KPI Technology		101.00 · Orrstown Main Chec...	
07/14/2020	8092		SEO services - June 2020	413.45 · SEO Contracted Servi...	-3,345.00
TOTAL					-3,345.00
07/15/2020	14915	Law Offices of Steven A. Sti...		101.00 · Orrstown Main Chec...	
07/14/2020	3232		Solicitor - ZHB	414.314 · PC/ZHB-Legal	-112.00
TOTAL					-112.00
07/15/2020	14916	MET ED		101.00 · Orrstown Main Chec...	
07/15/2020	7/9/2020		Electricity for Township Municipal Building (6/4/20 to 7... Electricity for Stuart Park (6/8/20 - 7/5/20)	409.361 · Electricity 454.361 · Electric	-259.87 -23.94
TOTAL					-283.81
07/15/2020	14917	MPL Law Firm, LLP		101.00 · Orrstown Main Chec...	
07/13/2020	June2020		Jun 2020 - General Jun 2020 - Zoning Ordinance & SALDO update	404.11 · Solicitor Fees 414.45 · Contracted Services	-532.00 -224.00
TOTAL					-756.00
07/15/2020	14918	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
07/13/2020	Aug 2020		Aug 2020 Medical Insurance (Vision) Aug 2020 Dental Insurance Aug 2020 Employee contribution (Vision)	487.156 · Health Insurance 222.00 · Dental Employee paid 228.00 · Health Employee paid	-66.29 -92.49 -2.55
TOTAL					-161.33
07/15/2020	14919	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
07/13/2020	Aug2020		Aug 2020 Health insurance - township portion Aug 2020 Health insurance - employee portion	487.156 · Health Insurance 228.00 · Health Employee paid	-13,334.12 -565.69

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July 15, 2020**

Date	Num	Name	Memo	Account	Paid Amount
TOTAL					-13,899.81
07/15/2020	14920	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
07/14/2020	863556		One Call (June 2020)	415.452 · PA One Call	-39.40
TOTAL					-39.40
07/15/2020	14921	Premiere Property Svs		101.00 · Orrstown Main Chec...	
07/13/2020	21368		July 2020 - Portable toilet rental for Stuart & Lindenw...	454.44 · Toilet rental Park	-240.00
TOTAL					-240.00
07/15/2020	14922	Sprint	Acct # 352028085	101.00 · Orrstown Main Chec...	
07/13/2020	35202808...		Cell Phone roadmaster (5/24/20 - 6/24/20)	406.322 · RoadMaster Nextel	-32.13
TOTAL					-32.13
07/15/2020	14923	Talley Petroleum Enterprise...	Customer #360	101.00 · Orrstown Main Chec...	
07/13/2020	206078		15ppm B2 ULSD Bio-diesel (425.3 gallons x \$2.2512/...	430.233 · Diesel	-957.44
TOTAL					-957.44
07/15/2020	14924	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
07/14/2020	38890		Road project bid - 2020 Roadway improvements	400.34 · Supervisors Advertising	-63.10
TOTAL					-63.10
07/15/2020	14925	Wilson Paving		101.00 · Orrstown Main Chec...	
07/14/2020	7688		9.5 mm Superpave -	438.20 · Supplies	-244.20
TOTAL					-244.20

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**Fire Protection Tax Fund
Check Detail
July 15, 2020**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1192	07/15/2020	Borough of Mt. Holly Sprin...	03.100 · Orrstown checking	
Bill	2nd 2...	07/15/2020		411.80 · Fire Hydrant rental	-600.00
TOTAL					-600.00
Bill Pmt -Check	1193	07/15/2020	Dickinson Township Gener...	03.100 · Orrstown checking	
Bill	2nd q...	07/15/2020		403.05 · Tax collector wages	-4,150.30
TOTAL					-4,150.30