

DICKINSON TOWNSHIP

Bill List

April 28, 2020

Date	Num	Name	Memo	Account	Paid Amount
04/28/2020	14817	Advanced Disposal	Acct # LC082388	101.00 · Orrstown Main Chec...	
04/20/2020	3/31/20		Garbage Collection from 4/1/20 - 6/30/20	427.00 · Garbage Collection	-70.32
TOTAL					-70.32
04/28/2020	14818	American United Life Insura...		101.00 · Orrstown Main Chec...	
04/28/2020	May 2020		May 2020 Short Term Disability coverage	487.154 · Disability Insurance...	-121.80
			May 2020 Life & ADD&D coverage	487.158 · Group Life Insurance	-58.50
TOTAL					-180.30
04/28/2020	14819	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
04/28/2020	April 2020		Engineering - Plan reviews (invoices #141416, 141415)	408.31 · Engineering Services	-1,342.20
			Engineering - 2020 Roadway improvements (invoice #...	408.31 · Engineering Services	-5,836.16
			Engineering - Road map (invoice #141537)	408.31 · Engineering Services	-1,603.10
TOTAL					-8,781.46
04/28/2020	14820	Hassinger & Company, Inc		101.00 · Orrstown Main Chec...	
04/20/2020	58482		Disinfectant spray, Disinfecting Clorox wipes, toilet tiss...	409.22 · General Supplies	-201.81
TOTAL					-201.81
04/28/2020	14821	Korporate Computing		101.00 · Orrstown Main Chec...	
04/28/2020	2393 / 23...		May. 2020 - Managed Bundle (Managed Services, Ma...	405.45 · Contracted Services	-122.00
			HP Elite Dragonfly Touchscreen 2 in 1 Notebook; Soni...	405.45 · Contracted Services	-2,239.00
TOTAL					-2,361.00
04/28/2020	14822	KPI Technology		101.00 · Orrstown Main Chec...	
04/20/2020	8012		SEO services - April 2020	413.45 · SEO Contracted Servi...	-3,523.95
TOTAL					-3,523.95
04/28/2020	14823	MET ED		101.00 · Orrstown Main Chec...	
04/20/2020	4/8/2020		Electricity for Township Municipal Building (3/6/20 to 4...	409.361 · Electricity	-173.49
			Electricity for Stuart Park (3/8/20 - 4/5/20)	454.361 · Electric	-25.92
TOTAL					-199.41
04/28/2020	14824	PAPCO		101.00 · Orrstown Main Chec...	
04/28/2020	2952060		CONV89 E10 (199.0 gallons @ \$2.3479/gal.)	430.233 · Diesel	-467.61
TOTAL					-467.61
04/28/2020	14825	Pennsylvania Municipal Ret...		101.00 · Orrstown Main Chec...	
04/20/2020	April 2020		April 2020 pension - employee contributions	218.00 · PMRS Employee Wit...	-1,584.92
			April 2020 pension - township contributions	483.00 · PENSION FUND CO...	-2,559.20
TOTAL					-4,144.12
04/28/2020	14826	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
04/28/2020	041020 / ...		Bi-weekly cleaning - April & May 2020	409.45 · Building - Contracted ...	-670.00
TOTAL					-670.00
04/28/2020	14827	Triple K Fleet II		101.00 · Orrstown Main Chec...	
04/28/2020	156475		Repair Dodge 5500	437.25 · Repair to Machinery &...	-256.33

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04/28/20

Fire Protection Tax Fund

Check Detail

April 28, 2020

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1184	04/28/2020	Citizens Fire Company #1	03.100 · Orrstown checking	
Bill	1st qr...	04/28/2020		411.45 · Citizens-MHS	-11,250.00
TOTAL					-11,250.00