

DICKINSON TOWNSHIP

Bill List

April 11, 2024

Date	Num	Name	Memo	Account	Paid Amount
04/11/2024	16758	BOROUGH OF MT. HOLLY ...		101.00 · Orrstown Main Chec...	
04/09/2024	5/3/24		1st Quarter 2024 water usage	409.366 · Water Usage	-35.00
TOTAL					-35.00
04/11/2024	16759	CHEMUNG SUPPLY	Customer # 102318	101.00 · Orrstown Main Chec...	
04/10/2024	029510		Sign materials	433.20 · Signs	-800.00
TOTAL					-800.00
04/11/2024	16760	Clearly		101.00 · Orrstown Main Chec...	
04/09/2024	598240		Apr. 2024 phone service	409.32 · Telephone	-119.32
TOTAL					-119.32
04/11/2024	16761	CS Davidson, Inc.		101.00 · Orrstown Main Chec...	
04/09/2024	3/26/24		Engineering - Stormwater review (invoice #173916) Engineering - Plan reviews (inoinces # 173917, 173918)	408.31 · Engineering Services 408.31 · Engineering Services	-718.78 -858.47
TOTAL					-1,577.25
04/11/2024	16762	Diana Sydnor		101.00 · Orrstown Main Chec...	
04/09/2024	3/24/24		Court reporter for ZHB 3/25/24 - Mountainside Hidew...	414.45 · Contracted Services	-150.00
TOTAL					-150.00
04/11/2024	16763	Doceo		101.00 · Orrstown Main Chec...	
04/09/2024	347420		Copier copies overage - 1st qrt.. 2024	405.45 · Contracted Services	-74.92
TOTAL					-74.92
04/11/2024	16764	E.W. Mainhart		101.00 · Orrstown Main Chec...	
04/10/2024	8790		Screened topsoil - Stuart Park	454.371 · Park Maintenance	-1,500.00
TOTAL					-1,500.00
04/11/2024	16765	Game Time	00019404	101.00 · Orrstown Main Chec...	
04/10/2024	0232316		Playground equipment - Stuart Park	454.247 · Supplies and Equip...	-360.00
TOTAL					-360.00
04/11/2024	16766	Grapttech		101.00 · Orrstown Main Chec...	
04/09/2024	159923		Vol. 24, Issue 1 Newsletter (2,171 pieces printed & m...	405.20 · Newsletter	-2,484.64
TOTAL					-2,484.64
04/11/2024	16767	Hamilton & Musser, PC		101.00 · Orrstown Main Chec...	
04/09/2024	Audit 2023		Audit - 2023 (Final)	402.31 · Professional Audit	-3,825.00
TOTAL					-3,825.00
04/11/2024	16768	HJ Towing		101.00 · Orrstown Main Chec...	
04/10/2024	251868		Trailer #2	437.25 · Repair to Machinery &...	-136.00
TOTAL					-136.00
04/11/2024	16769	Koppy's Propane Inc.		101.00 · Orrstown Main Chec...	

DICKINSON TOWNSHIP

Bill List

April 11, 2024

Date	Num	Name	Memo	Account	Paid Amount
04/09/2024	1898746		Propane 250.0 gal @ \$1.369/gal.	409.23 · Propane Gas	-342.25
TOTAL					-342.25
04/11/2024	16770	Korporate Computing		101.00 · Orrstown Main Chec...	
04/09/2024	20242280		Mar. 2024 - Office 365 Exchange Plan1; Office 365 Bu...	405.45 · Contracted Services	-238.35
TOTAL					-238.35
04/11/2024	16771	LEAF		101.00 · Orrstown Main Chec...	
04/09/2024	16310634		Toshiba 5015AC Copier lease - Contract 100-677906...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
04/11/2024	16772	Mid Atlantic Cooperative So...		101.00 · Orrstown Main Chec...	
04/09/2024	4/8/24		B2 ULSD Bio diesel (379.6 gallons @ \$3.629/gallon)	430.233 · Diesel	-1,377.57
TOTAL					-1,377.57
04/11/2024	16773	Millers Mulch	Mulch for TWP Building	101.00 · Orrstown Main Chec...	
04/10/2024	930252		2 cu yds of mulch	409.25 · Building - Repairs & ...	-64.00
TOTAL					-64.00
04/11/2024	16774	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
04/10/2024	10775012		May. 2024 Medical Insurance (Vision)	487.156 · Health Insurance	-91.91
			May. 2024 Dental Insurance	222.00 · Dental Employee paid	-166.75
			May. 2024 Employee contribution (Vision)	228.00 · Health Employee paid	-3.62
TOTAL					-262.28
04/11/2024	16775	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
04/09/2024	May 2024		May. 2024 Health insurance - township portion	487.156 · Health Insurance	-21,282.90
			May 2024 Health insurance - employee portion	228.00 · Health Employee paid	-977.51
TOTAL					-22,260.41
04/11/2024	16776	Pennsylvania Municipal Ret..		101.00 · Orrstown Main Chec...	
04/09/2024	March 2024		Mar 2024 pension - employee contributions	218.00 · PMRS Employee Wit...	-2,733.54
			Mar. 2024 pension - township contributions	483.00 · PENSION FUND CO...	-6,825.08
TOTAL					-9,558.62
04/11/2024	16777	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
04/09/2024	042924		Bi-weekly cleaning - Apr. 2024	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
04/11/2024	16778	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
04/09/2024	68437		ZHB - 20240002	414.341 · Advertising	-207.72
TOTAL					-207.72
04/11/2024	16779	WASTE MANAGEMENT	Trash Collection	101.00 · Orrstown Main Chec...	
04/09/2024	2nd qrt. 2...		Trash Collection - 2nd qrt. 2024	409.427 · Solid Waste Collecti...	-79.17
TOTAL					-79.17
04/11/2024	16780	YELLOW BREECHES EMS		101.00 · Orrstown Main Chec...	

10:47 AM

04/11/24

DICKINSON TOWNSHIP

Bill List

April 11, 2024

Date	Num	Name	Memo	Account	Paid Amount
04/09/2024	2024 cont...		2024 Annual Contribution	412.451 · Yellow Breeches EMS	-10,000.00
TOTAL					-10,000.00

11:57 AM

04/10/24

Fire Protection Tax Fund

Check Detail

April 10, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1352	04/10/2024	Borough of Mt. Holly Sprin...	03.100 · Orrstown checking	
Bill	1st qr...	04/10/2024		411.80 · Fire Hydrant rental	-600.00
TOTAL					-600.00
Bill Pmt -Check	1353	04/10/2024	Dickinson Township Munic...	03.100 · Orrstown checking	
Bill	1st qr...	04/10/2024		411.80 · Fire Hydrant rental	-600.00
TOTAL					-600.00