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06/12/24

## DICKINSON TOWNSHIP

## Bill List

June 12, 2024

Date	Num	Name	Memo	Account	Paid Amount
06/12/2024	16840	Amelia Givin Library	Contribution for 2019	101.00 · Orrstown Main Chec...	
06/10/2024	2024		Contribution for 2024 - library	451.65 · Amelia Givin Library	-500.00
TOTAL					-500.00
06/12/2024	16841	AT&T Mobility		101.00 · Orrstown Main Chec...	
06/11/2024	5/31/24		Public Works Director & Road Foreman cell phones (...)	406.322 · RoadMaster Nextel	-156.63
TOTAL					-156.63
06/12/2024	16842	Bosler Library	Contribution 2019	101.00 · Orrstown Main Chec...	
06/10/2024	2024		Contribution 2024 library	451.64 · Bosler Library	-500.00
TOTAL					-500.00
06/12/2024	16843	Clearfly		101.00 · Orrstown Main Chec...	
06/10/2024	June 2024		June. 2024 phone service	409.32 · Telephone	-119.32
TOTAL					-119.32
06/12/2024	16844	Erie Insurance	Acct # 0137036	101.00 · Orrstown Main Chec...	
06/12/2024	7/1/24		Business Catastrophe Liability ( 6/1/2024 - 6/1/2025) ...	409.35 · Insurance	-901.31
			Commercial Fleet (6/1/2024 - 6/1/2025) Policy #Q060...	409.35 · Insurance	-6,090.55
			Workers Compensation (6/1/2024 - 6/1/2025) Policy ...	484.00 · WORKMAN'S COMP...	-10,991.14
			ErieSecure Business (6/1/2024 - 6/1/2025) Policy #Q...	409.35 · Insurance	-15,938.00
TOTAL					-33,921.00
06/12/2024	16845	Flood City Security		101.00 · Orrstown Main Chec...	
06/12/2024	1983		Office complex security camera - maintenance plan & ...	409.45 · Building - Contracted ...	-1,782.00
TOTAL					-1,782.00
06/12/2024	16846	Koppy's Propane Inc.		101.00 · Orrstown Main Chec...	
06/10/2024	1948996		Propane 33.2 gal @ \$1.369/gal.	409.23 · Propane Gas	-45.45
TOTAL					-45.45
06/12/2024	16847	LEAF		101.00 · Orrstown Main Chec...	
06/10/2024	16617539		Toshiba 5015AC Copier lease - Contract 100-677906...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
06/12/2024	16848	MET ED		101.00 · Orrstown Main Chec...	
06/11/2024	6/10/24		Electricity for Township Municipal Building (5/4/24 to 6...	409.361 · Electricity	-282.96
			Electricity for Stuart Park (5/3/24 -6/3/24)	454.361 · Electric	-62.85
TOTAL					-345.81
06/12/2024	16849	Mid Atlantic Cooperative So...		101.00 · Orrstown Main Chec...	
06/10/2024	12873363		Midgrade 89 Oct 10% Ethanol gasoline (425.0 gallon...	430.231 · Gasoline	-1,225.83
06/11/2024	12889727		B2 ULSD Bio diesel (557.7 gallons @ \$3.629/gallon)	430.233 · Diesel	-2,023.89
TOTAL					-3,249.72
06/12/2024	16850	Monarch Products Co, Inc.		101.00 · Orrstown Main Chec...	
06/12/2024	267975/2...		Inlet boxes - Peach Glen	436.20 · Storm Sewer Supplies	-6,715.00
TOTAL					-6,715.00

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Date	Num	Name	Memo	Account	Paid Amount
06/12/2024	16851	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
06/11/2024	Jul 2024		Jul. 2024 Medical Insurance (Vision)	487.156 · Health Insurance	-48.45
			Jul. 2024 Dental Insurance	222.00 · Dental Employee paid	-231.17
			Jul. 2024 Employee contribution (Vision)	228.00 · Health Employee paid	-1.81
TOTAL					-281.43
06/12/2024	16852	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
06/10/2024	Jul 2024		Jul. 2024 Health insurance - township portion	487.156 · Health Insurance	-12,225.17
			Jul 2024 Health insurance - employee portion	228.00 · Health Employee paid	-814.91
TOTAL					-13,040.08
06/12/2024	16853	Premiere Property Svs		101.00 · Orrstown Main Chec...	
06/11/2024	34900		June 2024 - Portable toilet rental for Lindenwood Parks	454.44 · Toilet rental Park	-120.00
TOTAL					-120.00
06/12/2024	16854	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
06/10/2024	62924		Bi-weekly cleaning - June 2024	409.45 · Building - Contracted ...	-352.50
TOTAL					-352.50
06/12/2024	16855	Salzmann Hughes, P.C.		101.00 · Orrstown Main Chec...	
06/10/2024	38050		Apr. 2024 Solicitor fees - general	404.11 · Solicitor Fees	-2,031.50
TOTAL					-2,031.50
06/12/2024	16856	THE SENTINEL	154-00003279	101.00 · Orrstown Main Chec...	
06/12/2024	70213		Public meeting notice for 2024 - Special 5/13/24 mtg.	400.34 · Supervisors Advertising	-49.86
TOTAL					-49.86
06/12/2024	16857	UPMC Retail Medicine		101.00 · Orrstown Main Chec...	
06/11/2024	54636		Pre-employment testing - Abigail Miller	414.60 · Office Equipment	-55.00
TOTAL					-55.00
06/12/2024	16858	White Cap		101.00 · Orrstown Main Chec...	
06/12/2024	50026734...		Inlet boxes Peach Glen Rd.	436.20 · Storm Sewer Supplies	-81.99
06/12/2024	50026729...		Replacement for laser transit	430.25 · Small Tools	-83.99
TOTAL					-165.98

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Fire Protection Tax Fund

Check Detail

June 12, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1359	06/12/2024	AT&T Mobility	03.100 · Orrstown checking	
Bill	5/31/24	06/12/2024		411.32 · Commuications	-38.98
TOTAL					-38.98