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11/13/24

## DICKINSON TOWNSHIP

## Bill List

November 13, 2024

Date	Num	Name	Memo	Account	Paid Amount
11/13/2024	17008	Central Pennsylvania Court ...		101.00 · Orrstown Main Chec...	
11/10/2024	16435		ZHB reporter - hearing on 10/29/24	414.314 · PC/ZHB-Legal	-481.50
TOTAL					-481.50
11/13/2024	17009	Clearly		101.00 · Orrstown Main Chec...	
11/10/2024	656580		Nov. 2024 phone service	409.32 · Telephone	-119.92
TOTAL					-119.92
11/13/2024	17010	E.W. Mainhart		101.00 · Orrstown Main Chec...	
11/12/2024	9228		Topsoil screened - Peach Glen Rd.	431.20 · Streets & Gutters Sup...	-2,500.00
TOTAL					-2,500.00
11/13/2024	17011	HJ Towing		101.00 · Orrstown Main Chec...	
11/12/2024	256272		Truck #9	437.25 · Repair to Machinery &...	-523.93
TOTAL					-523.93
11/13/2024	17012	Koppy's Propane Inc.		101.00 · Orrstown Main Chec...	
11/10/2024	2041486		Propane 100 gal @ \$1.389/gal.	409.23 · Propane Gas	-138.90
TOTAL					-138.90
11/13/2024	17013	Korporate Computing		101.00 · Orrstown Main Chec...	
11/10/2024	20245004		Oct. 2024 - Office 365 Exchange Plan1; Office 365 Bu...	405.45 · Contracted Services	-238.35
TOTAL					-238.35
11/13/2024	17014	Law Offices of Steven A. Sti...		101.00 · Orrstown Main Chec...	
11/12/2024	10/24/24		Solicitor for ZHB - Opal Fuels & hearing	414.314 · PC/ZHB-Legal	-880.00
TOTAL					-880.00
11/13/2024	17015	LEAF		101.00 · Orrstown Main Chec...	
11/10/2024	17395257		Toshiba 5015AC Copier lease - Contract 100-677906...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
11/13/2024	17016	MET ED		101.00 · Orrstown Main Chec...	
11/12/2024	11/8/24		Electricity for Township Municipal Building (10/4/24 to ... Electricity for Stuart Park (10/3/24 -11/3/24)	409.361 · Electricity 454.361 · Electric	-292.11 -63.75
TOTAL					-355.86
11/13/2024	17017	Midway Bowling Center		101.00 · Orrstown Main Chec...	
11/12/2024	2/6/2025		February 6th, 2025 Family Bowling Night for Park & R...	454.24 · Park & Rec events	-1,260.00
TOTAL					-1,260.00
11/13/2024	17018	Newville Auto and Hardware		101.00 · Orrstown Main Chec...	
11/12/2024	627868		Battery truck #1	437.251 · Vehicle parts	-126.38
TOTAL					-126.38
11/13/2024	17019	PCI Insurance	Account # 745351	101.00 · Orrstown Main Chec...	
11/12/2024	10787622		Dec. 2024 Medical Insurance (Vision)	487.156 · Health Insurance	-50.69

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Date	Num	Name	Memo	Account	Paid Amount
			Dec. 2024 Dental Insurance	222.00 · Dental Employee paid	-134.54
			Dec. 2024 Employee contribution (Vision)	228.00 · Health Employee paid	-1.90
TOTAL					-187.13
11/13/2024	17020	Pennsylvania Municipal He...		101.00 · Orrstown Main Chec...	
11/12/2024	Dec 2024		Dec. 2024 Health insurance - township portion	487.156 · Health Insurance	-13,968.54
			Dec. 2024 Health insurance - employee portion	228.00 · Health Employee paid	-652.37
TOTAL					-14,620.91
11/13/2024	17021	PENNSYLVANIA ONE CALL	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
11/13/2024	1074056		One Call (Oct 2024)	415.452 · PA One Call	-21.28
TOTAL					-21.28
11/13/2024	17022	Personaliteez		101.00 · Orrstown Main Chec...	
11/13/2024	7470		Shirts printed - office staff	430.191 · Clothing Allowance	-226.00
TOTAL					-226.00
11/13/2024	17023	Premiere Property Svs		101.00 · Orrstown Main Chec...	
11/10/2024	36851		Nov 2024 - Portable toilet rental for Lindenwood Parks	454.44 · Toilet rental Park	-120.00
TOTAL					-120.00
11/13/2024	17024	Salzmann Hughes, P.C.		101.00 · Orrstown Main Chec...	
11/10/2024	43554		Aug. 2024 Solicitor fees - general - Ag. Sec. (inv # 43...	404.11 · Solicitor Fees	-2,997.00
			Oct. 2024 Solicitor fees - planning (inv #43550)	404.11 · Solicitor Fees	-462.50
TOTAL					-3,459.50
11/13/2024	17025	Travis Mease		101.00 · Orrstown Main Chec...	
11/10/2024	2024		Boot allowance 2024	430.191 · Clothing Allowance	-150.00
TOTAL					-150.00
11/13/2024	17026	White Cap		101.00 · Orrstown Main Chec...	
11/12/2024	50028945...		Peach Glen Rd	431.20 · Streets & Gutters Sup...	-607.88
TOTAL					-607.88

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**Fire Protection Tax Fund**

**Check Detail**

November 12, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1387	11/12/2024	AT&T Mobility	03.100 · Orrstown checking	
Bill	10/31...	11/12/2024		411.32 · Commuications	-38.98
TOTAL					-38.98