

DICKINSON TOWNSHIP

Bill List

February 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
02/14/2025	17126	AT&T Mobility	Jan 2024 Phone & Hotspot Bill	101.00 · Orrstown Main Chec...	
02/14/2025	28730...		Public Works Director cell phone ... Zoning hotspot (1/1/25 - 1/31/25)	406.322 · RoadMaster Nextel 414.321 · Zoning Officer Teleph...	-81.22 -37.73
TOTAL					-118.95
02/14/2025	17127	Carlisle Service ...	Invoice # - CLS0134568	101.00 · Orrstown Main Chec...	
02/14/2025	CLS0...		Repair Truck #9	437.25 · Repair to Machinery & ...	-500.50
TOTAL					-500.50
02/14/2025	17128	Central Pennsylv...	ZHB Meeting 12/18/24	101.00 · Orrstown Main Chec...	
02/14/2025	16459		ZHB reporter - hearing on 12/18/...	414.314 · PC/ZHB-Legal	-250.00
TOTAL					-250.00
02/14/2025	17129	Cole Electric Inc.		101.00 · Orrstown Main Chec...	
02/14/2025			Stuart Park - replaced transformer...	454.371 · Park Maintenance	-257.49
TOTAL					-257.49
02/14/2025	17130	Creative Engravi...	Invoice # 3445	101.00 · Orrstown Main Chec...	
02/14/2025	3445		Award for Tim Yingst	400.45 · Contracted Services	-45.00
TOTAL					-45.00
02/14/2025	17131	CS Davidson, Inc.	Invoice # 178674, 180140, 18030...	101.00 · Orrstown Main Chec...	
02/14/2025			Engineering - Township Municipal ... Engineering -Alexander Spring Rd... Engineering - Linden Drive Lot 17 ... Engineering - Three CG Land Dev... Engineering - Blue Ridge Mennon... Engineering - Barnitz Mill 2025 Re...	408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services 408.31 · Engineering Services	-945.31 -553.25 -971.68 -1,710.50 -2,025.00 -463.70
TOTAL					-6,669.44
02/14/2025	17132	Dickinson Towns...		101.00 · Orrstown Main Chec...	
02/14/2025			2025 Transfer Funds from Genera...	492.30 · Transfer to Capital Re...	-300,000.00
TOTAL					-300,000.00
02/14/2025	17133	Hamilton & Muss...	Invoice # 1321354 - One Half of ...	101.00 · Orrstown Main Chec...	
02/14/2025	1321354		Audit - One half of progress on 20...	402.31 · Professional Audit	-3,400.00
TOTAL					-3,400.00
02/14/2025	17134	HJ Towing	Monthly Activity Fee DKT	101.00 · Orrstown Main Chec...	
02/14/2025	258299		Repairs to Truck #7	432.25 · Snow Removal Mainte...	-2,241.82
TOTAL					-2,241.82
02/14/2025	17135	Keystone Municipi...	Dickinson Township Recruitme...	101.00 · Orrstown Main Chec...	

DICKINSON TOWNSHIP

Bill List

February 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
02/14/2025	5407927		Oct. 2024 Recruitment services	400.45 · Contracted Services	-5,000.00
TOTAL					-5,000.00
02/14/2025	17136	Korporate Comp...	February 2025 Office 365 Excha...	101.00 · Orrstown Main Chec...	
02/14/2025	20251...		Feb 2025 - Office 365 Exchange P...	405.45 · Contracted Services	-238.35
TOTAL					-238.35
02/14/2025	17137	LEAF	Invoice # 17861580	101.00 · Orrstown Main Chec...	
02/14/2025	17861...		Toshiba 5015AC Copier lease - C...	405.45 · Contracted Services	-131.00
TOTAL					-131.00
02/14/2025	17138	MET ED	100034743359 & 100019252251	101.00 · Orrstown Main Chec...	
02/12/2025	Jan 8 ...		Electricity for Township Municipal ...	409.361 · Electricity	-565.15
			Electricity for Stuart Park (1/8/25 -...	454.361 · Electric	-284.05
TOTAL					-849.20
02/14/2025	17139	Mid Atlantic Coo...	Invoice # 13535454 & 13548604	101.00 · Orrstown Main Chec...	
02/14/2025	13535...		B2 ULSD Bio diesel (457.3 gallon...	430.233 · Diesel	-1,093.81
			Midgrade 89 Oct 10% Ethanol gas...	430.231 · Gasoline	-495.38
TOTAL					-1,589.19
02/14/2025	17140	Newville Auto an...	Invoice # 635090, 635161, 63516...	101.00 · Orrstown Main Chec...	
02/14/2025			2025 Maintenance Items	437.22 · Supplies	-1,434.71
			Synthetic Oil & Engine Oil Filter	437.26 · Small Tools & Minor E...	-69.78
TOTAL					-1,504.49
02/14/2025	17141	PCI Insurance	Account # 745351 - March 2025	101.00 · Orrstown Main Chec...	
02/14/2025	Invoic...		March 2025 Dental Insurance	222.00 · Dental Employee paid	-114.50
			March 2025 Employee contributi...	228.00 · Health Employee paid	-0.96
			March 2025 Medical Insurance (Vi...	487.156 · Health Insurance	-23.19
TOTAL					-138.65
02/14/2025	17142	Premiere Propert...	Invoice # - 37306 & 37567	101.00 · Orrstown Main Chec...	
02/14/2025	37737		Feb 2025 - Portable toilet rental f...	454.44 · Toilet rental Park	-120.00
			Portable toilet rental for 161 Old S...	430.45 · HW Contracted Services	-90.00
TOTAL					-210.00
02/14/2025	17143	R&D Cleaning Se...	February Invoice # 22925	101.00 · Orrstown Main Chec...	
02/14/2025	22925		Bi-weekly cleaning Feb 2025	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
02/14/2025	17144	Salzmann Hughe...	Invoice # 46507, 46508, 46509	101.00 · Orrstown Main Chec...	
02/14/2025	46507...		Nov/Dec 2024 Solicitor fees - gen...	404.11 · Solicitor Fees	-1,665.00

3:36 PM

02/14/25

DICKINSON TOWNSHIP

Bill List

February 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
			Nov/Dec 2024 & Jan 1 - 8 2025 S...	404.11 · Solicitor Fees	-758.50
			Dec 2024 Solicitor fees - Personn...	404.11 · Solicitor Fees	-1,258.00
			Nov/Dec 2024 Solicitor fees - ASA...	404.11 · Solicitor Fees	-1,128.50
TOTAL					-4,810.00
02/14/2025	17145	STEPHENSON E...	Sweeper Broom - Invoice # 1022...	101.00 · Orrstown Main Chec...	
02/14/2025	10222...		Cutting Edge Sweepster Broom	437.25 · Repair to Machinery & ...	-884.10
TOTAL					-884.10
02/14/2025	17146	THE SENTINEL	6F67EA34-0005 & 6F67EA34-0006	101.00 · Orrstown Main Chec...	
02/14/2025			1/7/2025 General Legal Notice	400.34 · Supervisors Advertising	-206.15
			Publish Fee	400.34 · Supervisors Advertising	-40.00
			Public meeting notice for 2025 2/1...	400.34 · Supervisors Advertising	-417.94
TOTAL					-664.09
02/14/2025	17147	Pennsylvania Mu...	Jan 2025	101.00 · Orrstown Main Chec...	
02/14/2025	Jan 20...		Dec 2024 pension - employee con...	218.00 · PMRS Employee With...	-749.34
			Dec. 2024 pension - township cont...	483.00 · PENSION FUND CON...	-2,838.97
TOTAL					-3,588.31

3:34 PM

02/14/25

Fire Protection Tax Fund

Check Detail

February 14, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1391	02/14/2025	AT&T Mobility	03.100 · Orrstown checking	
Bill		02/14/2025		411.32 · Commuications	-38.98
TOTAL					-38.98

3:38 PM

02/14/25

Dickinson Township State Highway

Bill List For Approval

February 13, 2025

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	02/13/2025	1438	Cargill Incor...	Invoice # 2910603790 & 2910590158 & ...	100.00 · Orrstown Ba...	
Bill	02/14/2025			Deicer salt	432.22 · Opr.Supplies -...	-10,475.77
TOTAL						-10,475.77
Bill ...	02/13/2025	1439	Pennsy Sup...	Invoice # 3364879 & 3364793	100.00 · Orrstown Ba...	
Bill	02/14/2025	3364...		Anti Skid Type AS3 - 101.95 ton @ \$14....	432.22 · Opr.Supplies -...	-1,503.77
TOTAL						-1,503.77