

DICKINSON TOWNSHIP

Bill List

February 27, 2025

Date	Num	Name	Memo	Account	Paid Amount
02/27/202	17148	American United L...	Coverage Period 3/1/25 - 3/31/25	101.00 · Orrstown...	
02/27/202			March 2025 Short Term Disability coverage	487.154 · Disability...	-124.70
			March 2025 Life & ADD&D coverage	487.158 · Group Lif...	-58.50
TOTAL					-183.20
02/27/202	17149	Carlisle Service C...	Invoice # - 122241290	101.00 · Orrstown...	
02/27/202	Invoic...		Truck # 9 - Starter - Check # 17073 Damage...	437.251 · Vehicle p...	-521.91
TOTAL					-521.91
02/27/202	17150	Clearly	Dec. Phone Service Invoice # INV665087 ...	101.00 · Orrstown...	
02/27/202	INV68...		Feb. 2025 phone service	409.32 · Telephone	-121.61
TOTAL					-121.61
02/27/202	17151	Comcast	Service Dates 1/22/25 - 2/21/25	101.00 · Orrstown...	
02/27/202			Comcast Phone/Internet service 2/22/25 thru...	409.32 · Telephone	-243.13
TOTAL					-243.13
02/27/202	17152	CS Davidson, Inc.	Invoice # 180670 180673 180671 180672 1...	101.00 · Orrstown...	
02/27/202			Engineering - BOS Meeting Attendance (invo...	408.31 · Engineeri...	-100.00
			Engineering -Carolyn Kenworthy Estate Sub...	408.31 · Engineeri...	-1,144.50
			Engineering - Ragind Ranauth Kumal SWM ...	408.31 · Engineeri...	-1,182.00
			Engineering - Three CG Land Development ...	408.31 · Engineeri...	-46.00
			Engineering - Alexander Spring Road Bridge ...	408.31 · Engineeri...	-7,001.18
TOTAL					-9,473.68
02/27/202	17153	E.W. Mainhart	Invoice # 9408	101.00 · Orrstown...	
02/27/202	9408		Fixed leak in women's restroom & installed a...	409.25 · Building - ...	-1,010.42
TOTAL					-1,010.42
02/27/202	17154	Erie Insurance	Acct # 0137036	101.00 · Orrstown...	
02/27/202	Acct # ...		Commercial Fleet - Installment Service Charge	409.35 · Insurance	-90.00
TOTAL					-90.00
02/27/202	17155	GT&E LLC	Invoice # PSO575419-1	101.00 · Orrstown...	
02/27/202	PSO5...		Filter Element	437.22 · Supplies	-113.26
TOTAL					-113.26
02/27/202	17156	Home Depot	Invoice # 7020023 & 4020476	101.00 · Orrstown...	
02/27/202	70200...		supplies for shop	437.26 · Small Too...	-216.79
			Sheathing & Halogen Work lights	454.373 · Mill Main...	-226.02
TOTAL					-442.81
02/27/202	17157	Keystone Municip...	Dickinson Township Interim Management...	101.00 · Orrstown...	

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02/27/202	Invoic...		Jan 2025 Interim Manager services	400.45 · Contracte...	-17,280.00
TOTAL					-17,280.00
02/27/202	17158	Koppy's Propane I...	Propane Invoice # 2150778/2151137	101.00 · Orrstown...	
02/27/202	Invoic...		Propane 723.20 gal @ \$1.389/gal.	409.23 · Propane ...	-1,004.52
TOTAL					-1,004.52
02/27/202	17159	Korporate Comput...	February 2025 Office 365 Exchange	101.00 · Orrstown...	
02/27/202	20251...		Managed Bundle (Managed Services, Manag... Trouble shoot sonicwall zoning officer	405.45 · Contracte... 409.25 · Building - ...	-401.00 -25.00
TOTAL					-426.00
02/27/202	17160	Mid Atlantic Coop...	Invoice # 13614575	101.00 · Orrstown...	
02/27/202	Invoic...		B2 ULSD Bio diesel (587.9 gallons @ \$2.77...	430.233 · Diesel	-1,633.77
TOTAL					-1,633.77
02/27/202	17161	Newville Auto and...	Invoice # 637054	101.00 · Orrstown...	
02/27/202			Filter Wrench & Tractor Filter Wrench	437.26 · Small Too...	-39.05
TOTAL					-39.05

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Dickinson Township State Highway

Bill List For Approval

February 27, 2025

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	02/27/2025	1440	Cargill In...	Invoice # 2910609402 2910609401 291065...	100.00 · Orrstown Ba...	
Bill	02/27/2025			Deicer salt	432.22 · Opr.Supplies -...	-7,250.39
TOTAL						-7,250.39
Bill ...	02/27/2025	1441	Pennsy S...	Invoice # 3367246 & 3367035	100.00 · Orrstown Ba...	
Bill	02/27/2025	156500		Anti Skid Type AS3 - 57.12 ton @ \$14.75/ton	432.22 · Opr.Supplies -...	-842.53
TOTAL						-842.53