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03/14/25

DICKINSON TOWNSHIP

Bill List

March 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
03/14/2025	17162	AT&T Mobility	Feb 2025 Phone & Hotspot Bill	101.00 · Orrstown M...	
03/15/2025			Public Works Director cell phone ...	406.322 · RoadMaste...	-81.22
			Zoning hotspot (1/1/25 - 1/31/25)	414.321 · Zoning Offi...	-37.73
TOTAL					-118.95
03/14/2025	17163	Best Line Equipment		101.00 · Orrstown M...	
03/15/2025	P19352		Bobcat Skid Loader Handle Control	437.251 · Vehicle parts	-249.44
TOTAL					-249.44
03/14/2025	17164	CAROLYN MCQUILLEN T...	1/2 cost for stamps	101.00 · Orrstown M...	
03/15/2025			1/2 cost for stamps	403.325 · Tax Collect...	-43.80
TOTAL					-43.80
03/14/2025	17165	Central Pennsylvania Co...	ZHB Meeting 12/18/24	101.00 · Orrstown M...	
03/15/2025	16474		ZHB reporter - hearing on 2/26/...	414.314 · PC/ZHB-Le...	-165.00
TOTAL					-165.00
03/14/2025	17166	E.W. Mainhart	Invoice # 9465	101.00 · Orrstown M...	
03/15/2025	9465		Fixed leak in women's restroom ...	409.25 · Building - R...	-210.00
TOTAL					-210.00
03/14/2025	17167	General Code	Customer # DI2023	101.00 · Orrstown M...	
03/15/2025	GC001...		eCode360 Annual Maintenance f...	414.45 · Contracted ...	-1,195.00
TOTAL					-1,195.00
03/14/2025	17168	GILBERTS PEST CONTR...	Customer # 1204	101.00 · Orrstown M...	
03/15/2025	121442		General pest control 3/2025 - 3/2...	409.45 · Building - C...	-741.12
TOTAL					-741.12
03/14/2025	17169	GT&E LLC	Invoice # POS576926-1 & PSO5...	101.00 · Orrstown M...	
03/15/2025	BP0003...		Filter Element, Filter Kit & HY-Gard	437.22 · Supplies	-231.28
TOTAL					-231.28
03/14/2025	17170	HJ Towing	Invoice # 262618	101.00 · Orrstown M...	
03/15/2025	262618		Repairs to Truck # 7	437.25 · Repair to M...	-594.90
TOTAL					-594.90
03/14/2025	17171	Josh Motter Welding		101.00 · Orrstown M...	
03/15/2025			JD 5101E Mower	437.25 · Repair to M...	-4,305.00
TOTAL					-4,305.00

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Date	Num	Name	Memo	Account	Paid Amount
03/14/2025	17172	Kelso Law LLC	Invoice # 5970 - ZHB	101.00 · Orrstown M...	
03/15/2025	5970		ZHB meeting 2/26/25	414.314 · PC/ZHB-Le...	-1,053.00
TOTAL					-1,053.00
03/14/2025	17173	Koppy's Propane Inc.	Propane Invoice # 2215372	101.00 · Orrstown M...	
03/15/2025	2215372		Propane 544.10 gal @ \$1.389/gal.	409.23 · Propane Gas	-755.75
TOTAL					-755.75
03/14/2025	17174	Korporate Computing	February 2025 Office 365 Exch...	101.00 · Orrstown M...	
03/15/2025	202517...		Feb 2025 - Office 365 Exchange ...	405.45 · Contracted ...	-238.35
			SonicWall Advanced Gateway Se...	405.45 · Contracted ...	-1,084.40
TOTAL					-1,322.75
03/14/2025	17175	LEAF	Invoice # 18017583	101.00 · Orrstown M...	
03/15/2025	18017583		Toshiba 5015AC Copier lease - C...	405.45 · Contracted ...	-131.00
TOTAL					-131.00
03/14/2025	17176	MET ED	100034743359 & 100019252251	101.00 · Orrstown M...	
03/15/2025			Electricity for Township Municipal...	409.361 · Electricity	-493.60
			Electricity for Stuart Park (2/6/25 ...	454.361 · Electric	-361.43
TOTAL					-855.03
03/14/2025	17177	Mid Atlantic Cooperative ...	Invoice # 13614575	101.00 · Orrstown M...	
03/15/2025	2427459		B2 ULSD Bio diesel (587.9 gallo...	430.233 · Diesel	-1,633.77
TOTAL					-1,633.77
03/14/2025	17178	PCI Insurance	Account # 745351 - April 2025	101.00 · Orrstown M...	
03/15/2025	10794353		April 2025 Dental Insurance	222.00 · Dental Empl...	-247.56
			April 2025 Employee contribution ...	228.00 · Health Empl...	-2.09
			April 2025 Medical Insurance (Vis...	487.156 · Health Insu...	-50.14
TOTAL					-299.79
03/14/2025	17179	Pennsylvania Municipal ...	Invoice # 201380-0 & 204870-0	101.00 · Orrstown M...	
03/15/2025	201380-...		Feb & March Health insurance - t...	487.156 · Health Insu...	-35,565.64
			Feb & March Health insurance - ...	228.00 · Health Empl...	-1,602.62
TOTAL					-37,168.26
03/14/2025	17180	Pennsylvania Municipal ...	Feb 2025	101.00 · Orrstown M...	
03/13/2025	Feb 2025		Feb 2025 pension - employee co...	218.00 · PMRS Empl...	-699.23
			Feb 2025 pension - township con...	483.00 · PENSION F...	-2,834.55
TOTAL					-3,533.78
03/14/2025	17181	Premiere Property Svs	Invoice # - 37967	101.00 · Orrstown M...	

DICKINSON TOWNSHIP

Bill List

March 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
03/15/2025	37967		March 2025 - Portable toilet rent...	454.44 · Toilet rental ...	-30.00
			Portable toilet rental for 161 Old ...	430.45 · HW Contrac...	-90.00
TOTAL					-120.00
03/14/2025	17182	PSATS	New Hire CDL Program Drug S...	101.00 · Orrstown M...	
03/15/2025	INV-168...		CDL Drug test - Brevik	421.31 · CDL Testing	-70.00
TOTAL					-70.00
03/14/2025	17183	R&D Cleaning Service	Invoice # 32925	101.00 · Orrstown M...	
03/15/2025	32925		Bi-weekly cleaning	409.45 · Building - C...	-235.00
TOTAL					-235.00
03/14/2025	17184	ROWES PRINT SHOP	Invoice # 68432	101.00 · Orrstown M...	
03/15/2025	68432		name plates	405.21 · General Offi...	-108.00
TOTAL					-108.00
03/14/2025	17185	Salzmann Hughes, P.C.	Invoice # 47429, 47430, 47431	101.00 · Orrstown M...	
03/15/2025	47429/4...		Nov/Dec 2024 Solicitor fees - gen...	404.11 · Solicitor Fees	-1,267.50
			Feb 2025 Solicitor fees - planning...	404.11 · Solicitor Fees	-777.00
			Nov/Dec 2024 & Jan 2025 Solicit...	404.11 · Solicitor Fees	-3,052.50
			Nov/Dec 2024 Solicitor fees - AS...	404.11 · Solicitor Fees	-2,120.50
TOTAL					-7,217.50
03/14/2025	17186	THE SENTINEL	6F67EA34-0007	101.00 · Orrstown M...	
03/15/2025	6F67EA...		ZHB Meeting Notices for 2025 ...	414.341 · Advertising	-366.12
TOTAL					-366.12
03/14/2025	17187	Twain Insurance Agency,...	Bond # 106877493	101.00 · Orrstown M...	
03/15/2025	2321		Tax collector bond	403.35 · Bond	-116.00
TOTAL					-116.00
03/14/2025	17188	York Building Products S...	Invoice 318-004409	101.00 · Orrstown M...	
03/15/2025	318-004...		R4 Rip Rap, hauling - Peach Gle...	431.20 · Streets & G...	-1,710.61
TOTAL					-1,710.61

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Fire Protection Tax Fund
Check Detail
 March 14, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1392	03/14/2025	AT&T Mobility	03.100 · Orrstown checking	
Bill		03/15/2025		411.32 · Commuications	-38.98
TOTAL					-38.98
Bill Pmt -Check	1393	03/14/2025	Borough of Mt. Holly Spr...	03.100 · Orrstown checking	
Bill		03/15/2025		411.163 · Workers Comp Penn ...	-2,342.27
TOTAL					-2,342.27

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Dickinson Township State Highway
Bill List For Approval
 March 14, 2025

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill ...	03/14/2025	1442	Cargill Incorp...	Invoice # 2910683643	100.00 · Orrstow...	
Bill	03/15/2025	9715...		Deicer salt	432.22 · Opr.Sup...	-3,696.95
TOTAL						-3,696.95

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Dickinson Township Capital Reserves
Check Detail
 March 14, 2025

Type	Num	Date	Name	Item	Account	Paid Am...	Original Amount
Bill Pmt -C...	1062	03/14/2025	ROBB Consult...		30.100. · Orrst...		-5,000.00
Bill	1st Pa...	03/15/2025			411.45 · Contra...	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00