

DICKINSON TOWNSHIP

Bill List

April 14, 2025

Date	Num	Name	Memo	Account	Paid Amount
04/14/2025	17201	AT&T Mobility	March 2025 Phone & Hotspot Bill	101.00 · Orrstown Mai...	
04/14/2025			Public Works Director cell phone & h...	406.322 · RoadMaster ...	-81.22
			Zoning hotspot (3/1/25 - 3/31/25)	414.321 · Zoning Office...	-37.73
TOTAL					-118.95
04/14/2025	17202	Clearly	Apr Phone Service Invoice # INV69...	101.00 · Orrstown Mai...	
04/14/2025	INV699244		April 2025 phone service	409.32 · Telephone	-122.34
TOTAL					-122.34
04/14/2025	17203	Column Softwar...		101.00 · Orrstown Mai...	
04/14/2025			ZHB, Notice of Hearing for 20240004...	414.341 · Advertising	-570.67
TOTAL					-570.67
04/14/2025	17204	CS Davidson, Inc.	Invoice # 181571, 181569, 181568, 1...	101.00 · Orrstown Mai...	
04/14/2025			Engineering - General Services (invoi...	408.31 · Engineering S...	-322.00
			Engineering - Three CG Land Develo...	408.31 · Engineering S...	-506.00
			Engineering - Blue Ridge Mennonite ...	408.31 · Engineering S...	-1,007.00
			Engineering - Cold Springs Road Brid...	408.31 · Engineering S...	-5,261.47
			Engineering - Township municipal ca...	408.31 · Engineering S...	-8,755.75
TOTAL					-15,852.22
04/14/2025	17205	Cumberland Go...	1st Qtr Contribution for 2025	101.00 · Orrstown Mai...	
04/14/2025	1st Qtr Co...		2025 - 1st Qtr EMS Contribution	412.452 · Cumb. Good...	-1,893.75
TOTAL					-1,893.75
04/14/2025	17206	Diana Sydnor	ZHB Meeting 3/26/25	101.00 · Orrstown Mai...	
04/14/2025			Court reporter for ZHB 3/26/2025 - M...	414.314 · PC/ZHB-Legal	-150.00
TOTAL					-150.00
04/14/2025	17207	Doceo	Invoice # 426355	101.00 · Orrstown Mai...	
04/14/2025	426355		Copier copies overage - 1st Qtr 2025	405.45 · Contracted Ser...	-111.26
TOTAL					-111.26
04/14/2025	17208	Golden Rentals	Corn Hole Board Rentals	101.00 · Orrstown Mai...	
04/14/2025	42988		Corn Hole Board Rentals X2 (29.00 e...	454.24 · Park & Rec ev...	-58.00
TOTAL					-58.00
04/14/2025	17209	H.A.T Thomson ...		101.00 · Orrstown Mai...	
04/14/2025	376952		2024 Public Officials Bond for Manag...	401.35 · Bonding & Insu...	-221.00
TOTAL					-221.00
04/14/2025	17210	Hamilton & Mus...	Invoice # 1323397 - Second Half of ...	101.00 · Orrstown Mai...	

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04/14/2025	1323397		Audit - One half of progress on 2024 ...	402.31 · Professional A...	-3,400.00
TOTAL					-3,400.00
04/14/2025	17211	HJ Towing	Invoice # 261653	101.00 · Orrstown Mai...	
04/14/2025	261653		Trailer #2 Inspection	437.25 · Repair to Mach...	-136.00
TOTAL					-136.00
04/14/2025	17212	Kelso Law LLC	Invoice # 6049- ZHB	101.00 · Orrstown Mai...	
04/14/2025	6049		ZHB meeting Determinations (Swege...	414.314 · PC/ZHB-Legal	-4,231.50
TOTAL					-4,231.50
04/14/2025	17213	Keystone Munic...	Dickinson Township Interim Mana...	101.00 · Orrstown Mai...	
04/14/2025	5411258		Feb 2025 Interim Manager services	400.45 · Contracted Ser...	-12,480.00
TOTAL					-12,480.00
04/14/2025	17214	Koppy's Propan...	Propane Invoice # 2259637	101.00 · Orrstown Mai...	
04/14/2025	2259637		Propane 439.20 gal @ \$1.389/gal.	409.23 · Propane Gas	-610.05
TOTAL					-610.05
04/14/2025	17215	Korporate Com...	March 2025 Office 365 Exchange	101.00 · Orrstown Mai...	
04/14/2025	20252161		March 2025 - Office 365 Exchange Pl...	405.45 · Contracted Ser...	-238.35
TOTAL					-238.35
04/14/2025	17216	LEAF	Invoice # 18170947	101.00 · Orrstown Mai...	
04/14/2025	18170947		Toshiba 5015AC Copier lease - Contr...	405.45 · Contracted Ser...	-131.00
TOTAL					-131.00
04/14/2025	17217	Messick's	Customer # C10229	101.00 · Orrstown Mai...	
04/14/2025			Roadside Mowers	437.251 · Vehicle parts	-641.16
			Demo Saw Rebuild Kit	437.22 · Supplies	-51.50
TOTAL					-692.66
04/14/2025	17218	MET ED	100034743359 & 100019252251	101.00 · Orrstown Mai...	
04/14/2025	3/7/25-4/7...		Electricity for Township Municipal Bul...	409.361 · Electricity	-400.28
			Electricity for Stuart Park (3/7/25 -4/7/...	454.361 · Electric	-152.09
TOTAL					-552.37
04/14/2025	17219	PCI Insurance	Account # 745351 - May 2025	101.00 · Orrstown Mai...	
04/14/2025	10796290		May 2025 Dental Insurance	222.00 · Dental Employ...	-355.58
			May 2025 Employee contribution (Vis...	228.00 · Health Employ...	-2.69
			May 2025 Medical Insurance (Vision)	487.156 · Health Insura...	-64.63
			Mar 2025 & Apr 2025 Medical Insura...	487.156 · Health Insura...	-28.97
			Mar 2025 & Apr 2025 Dental Insuranc...	222.00 · Dental Employ...	-216.04

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Date	Num	Name	Memo	Account	Paid Amount
			Mar 2024 & Apr 2025 Employee contr...	228.00 · Health Employ...	-1.21
TOTAL					-669.12
04/14/2025	17220	Pennsylvania M...	Invoice # 211725-0	101.00 · Orrstown Mai...	
04/14/2025	211725-0		May Health insurance - township port...	487.156 · Health Insura...	-17,840.78
			May Health insurance - employee po...	228.00 · Health Employ...	-743.35
TOTAL					-18,584.13
04/14/2025	17221	Premiere Proper...		101.00 · Orrstown Mai...	
04/14/2025	38284		March 2025 - Portable toilet rental fo...	454.44 · Toilet rental Park	-120.00
04/14/2025	38384		Portable toilet rental for 161 Old State...	430.45 · HW Contracte...	-90.00
TOTAL					-210.00
04/14/2025	17222	R&D Cleaning S...	Invoice # 042925	101.00 · Orrstown Mai...	
04/14/2025	042925		Bi-weekly cleaning	409.45 · Building - Cont...	-235.00
TOTAL					-235.00
04/14/2025	17223	ROWES PRINT ...	Invoice # 68778	101.00 · Orrstown Mai...	
04/14/2025	68778		Business Cards - Jill	405.21 · General Office ...	-58.75
TOTAL					-58.75
04/14/2025	17224	UNION FIRE CO...	Address Signs	101.00 · Orrstown Mai...	
04/14/2025	100		2 Rural House Number Signs (129, 5...	433.44 · House Number...	-30.00
TOTAL					-30.00
04/14/2025	17225	Wilson Paving	Invoice # 13124	101.00 · Orrstown Mai...	
04/14/2025	13124		Tons Patch mix -	438.20 · Supplies	-464.60
TOTAL					-464.60
04/14/2025	17226	YELLOW BREE...	1st Quarter Contribution for 2025	101.00 · Orrstown Mai...	
04/14/2025	1st Qtr Co...		2025 1st Quarter Contribution	412.451 · Yellow Breec...	-2,500.00
TOTAL					-2,500.00

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04/22/25

Fire Protection Tax Fund

Check Detail

April 14, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1394	04/14/2025	AT&T Mobility	03.100 · Orrstown checking	
Bill		04/14/2025		411.32 · Commuications	-38.98
TOTAL					-38.98
Bill Pmt -Check	1395	04/14/2025	Carlisle Volunteer Fire...	03.100 · Orrstown checking	
Bill	1st Qt...	04/14/2025		411.47 · Carlisle Volunteer Fi...	-8,550.00
TOTAL					-8,550.00
Bill Pmt -Check	1396	04/14/2025	Citizens Fire Company...	03.100 · Orrstown checking	
Bill	1st Qt...	04/14/2025		411.45 · Citizens-MHS	-12,500.00
TOTAL					-12,500.00
Bill Pmt -Check	1397	04/14/2025	Dickinson Township ...	03.100 · Orrstown checking	
Bill	4th Qt...	04/14/2025		411.80 · Fire Hydrant rental	-600.00
Bill	1st Qt...	04/14/2025		411.80 · Fire Hydrant rental	-600.00
TOTAL					-1,200.00
Bill Pmt -Check	1398	04/14/2025	Penn Township Volunt...	03.100 · Orrstown checking	
Bill	1st Qt...	04/14/2025		411.46 · Penn Township Fire	-6,500.00
TOTAL					-6,500.00

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04/22/25

Dickinson Township Capital Reserves

Check Detail

April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	1064	04/14/2025	CS Davidson	30.100. · Orrstown Capit...		-2,491.86
Bill	181496	04/14/2025		430.45 · Contracted Servic...	-2,491.86	2,491.86
TOTAL					-2,491.86	2,491.86