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03/26/24

**DICKINSON TOWNSHIP
Bill List
March 26, 2024**

Date	Num	Name	Memo	Account	Paid Amount
03/26/2024	16745	American United Life Insura...		101.00 · Orrstown Main Chec...	
03/26/2024	April 2024		Apr. 2024 Short Term Disability coverage Apr. 2024 Life & ADD&D coverage	487.154 · Disability Insurance-... 487.158 · Group Life Insurance	-175.45 -71.50
TOTAL					-246.95
03/26/2024	16746	Comcast	Acct# 09547 466252-01-6	101.00 · Orrstown Main Chec...	
03/26/2024	3/16/24		Comcast Phone/Internet service 3/21/24 thru 4/21/24	409.32 · Telephone	-223.88
TOTAL					-223.88
03/26/2024	16747	Cumberland Goodwill EMS	2024 Contribution for EMS	101.00 · Orrstown Main Chec...	
03/26/2024	Contrib 24		2024 EMS Contribution as approved in 2024 Budget	412.452 · Cumb. Goodwill Fire ...	-7,575.00
TOTAL					-7,575.00
03/26/2024	16748	George Ely Associates Inc.		101.00 · Orrstown Main Chec...	
03/26/2024	42442		wood carpet (90 cy) at Stuart Park	454.371 · Park Maintenance	-2,785.00
TOTAL					-2,785.00
03/26/2024	16749	Graphtech		101.00 · Orrstown Main Chec...	
03/26/2024	spring ne...		Postage for Newsletter Vol. 24, Issue 1 (2070 pieces)	405.20 · Newsletter	-606.18
TOTAL					-606.18
03/26/2024	16750	GT&E LLC		101.00 · Orrstown Main Chec...	
03/26/2024	0531989-1		JD Backhoe	437.22 · Supplies	-113.26
TOTAL					-113.26
03/26/2024	16751	Home Depot		101.00 · Orrstown Main Chec...	
03/26/2024	3/13/24		Clamps for educational sign	454.247 · Supplies and Equip...	-45.94
TOTAL					-45.94
03/26/2024	16752	Korporate Computing		101.00 · Orrstown Main Chec...	
03/26/2024	20242040		Apr. 2024 - Managed Bundle (Managed Services, Ma... Trouble shoot sonicwall and setup new computer for a...	405.45 · Contracted Services 409.25 · Building - Repairs & ...	-391.00 -50.00
TOTAL					-441.00
03/26/2024	16753	Pennsy Supply	Acct # 156500	101.00 · Orrstown Main Chec...	
03/26/2024	3301959		Aashto #10 (screenings) - Stuart Park	454.371 · Park Maintenance	-111.12
TOTAL					-111.12
03/26/2024	16754	R&D Cleaning Service		101.00 · Orrstown Main Chec...	
03/26/2024	032924		Bi-weekly cleaning - Mar. 2024	409.45 · Building - Contracted ...	-235.00
TOTAL					-235.00
03/26/2024	16755	TURNER HYDRAULICS	Customer # C04079	101.00 · Orrstown Main Chec...	
03/26/2024	191111		Rock hound	437.251 · Vehicle parts	-65.69
TOTAL					-65.69
03/26/2024	16756	YELLOW BREECHES EMS		101.00 · Orrstown Main Chec...	

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Date	Num	Name	Memo	Account	Paid Amount
03/26/2024	CPR/AED		CPR/AED training	430.17 · Road Crew Training	-365.00
TOTAL					-365.00

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Fire Protection Tax Fund

Check Detail

March 26, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1350	03/26/2024	Penn Township Volunteer ...	03.100 · Orrstown checking	
Bill	1st qr...	03/26/2024		411.46 · Penn Township Fire	-6,500.00
TOTAL					-6,500.00
Bill Pmt -Check	1351	03/26/2024	Personaliteez	03.100 · Orrstown checking	
Bill	6971	03/26/2024		411.26 · Fire Equipment	-30.00
TOTAL					-30.00