DICKINSON TOWNSHIP
Bill List
April 30, 2025

Date	Num	Name	Memo	Account	Paid Amount
04/30/2025	**17227**	**American United Li...**	**Coverage Period 5/1/25 - 5/31/25**	**101.00 · Orrstown Main Chec...**	
04/30/2025	May 2025		April 2025 Short Term Disability coverage	487.154 · Disability Insurance-S...	-142.10
			April 2025 Life & ADD&D coverage	487.158 · Group Life Insurance	-65.00
TOTAL					-207.10
04/30/2025	**17228**	**BOROUGH OF MT. ...**	**1st Qtr 2025**	**101.00 · Orrstown Main Chec...**	
04/30/2025			1st Quarter 2025 water usage	409.366 · Water Usage	-37.60
TOTAL					-37.60
04/30/2025	**17229**	**Comcast**	**Service Dates 4/22/25 - 3/21/25**	**101.00 · Orrstown Main Chec...**	
04/30/2025	April 2025		Comcast Phone/Internet service 3/22/25 t...	409.32 · Telephone	-232.63
TOTAL					-232.63
04/30/2025	**17230**	**Ernst Conservation...**	**I1155651**	**101.00 · Orrstown Main Chec...**	
04/30/2025	I1155651		Riparian Buffer Mix	454.371 · Park Maintenance	-96.27
TOTAL					-96.27
04/30/2025	**17231**	**Hamilton & Musser...**	**Invoice # 1323398 - Consulting Service...**	**101.00 · Orrstown Main Chec...**	
04/30/2025	1323398		Audit - Consulting Services 2024 Audit	402.31 · Professional Audit	-1,319.70
TOTAL					-1,319.70
04/30/2025	**17232**	**Home Depot**	**Invoice # 6024322 & 9152325 & 1021480...**	**101.00 · Orrstown Main Chec...**	
04/30/2025	April 2025		Stuart Park	454.371 · Park Maintenance	-86.30
			Barnitz Mill	454.373 · Mill Maintenance	-208.49
TOTAL					-294.79
04/30/2025	**17233**	**Korporate Computi...**	**Invoice # 20252339 - March 2025**	**101.00 · Orrstown Main Chec...**	
04/30/2025	20252339		March 2025 - Office 365 Exchange Plan1;...	405.45 · Contracted Services	-401.00
			Trouble shoot sonicwall zoning officer	409.25 · Building - Repairs & M...	-400.00
TOTAL					-801.00
04/30/2025	**17234**	**KPI Technology**	**April 2025**	**101.00 · Orrstown Main Chec...**	
04/30/2025	April 2025		April 2025 SEO Services	413.45 · SEO Contracted Servi...	-5,352.02
TOTAL					-5,352.02
04/30/2025	**17235**	**Luke Brevik**	**Boot Allowance**	**101.00 · Orrstown Main Chec...**	
04/30/2025	2073648		Boot Allowance - 2025	430.191 · Clothing Allowance	-145.99
TOTAL					-145.99
04/30/2025	**17236**	**Mid Atlantic Coope...**	**Customer No. 2427459**	**101.00 · Orrstown Main Chec...**	
04/30/2025	13776194...		B2 ULSD Bio diesel (330.1 gallons @ $2....	430.233 · Diesel	-917.35

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April 30, 2025

Date	Num	Name	Memo	Account	Paid Amount
			Midgrade 89 Oct 10% Ethanol gasoline (2...	430.231 · Gasoline	-557.48
TOTAL					-1,474.83
04/30/2025	**17237**	**Pennsylvania Muni...**	**April 2025**	**101.00 · Orrstown Main Chec...**	
04/30/2025	April 2025		Feb 2025 pension - employee contributions	218.00 · PMRS Employee With...	-760.68
			Feb 2025 pension - township contributions	483.00 · PENSION FUND CON...	-2,644.48
TOTAL					-3,405.16
04/30/2025	**17238**	**Salzmann Hughes, ...**	**Invoice # 49004 & 48649**	**101.00 · Orrstown Main Chec...**	
04/30/2025	49004/48...		Jan 2025 Solicitor fees - general (inv # 49...	404.11 · Solicitor Fees	-758.50
			March 2025 Solicitor fees - planning Com...	404.11 · Solicitor Fees	-703.00
			Jan 2025 Solicitor fees - ASA Appeal (inv...	404.11 · Solicitor Fees	-2,557.00
TOTAL					-4,018.50
04/30/2025	**17239**	**TRACTOR SUPPLY**	**Invoice # 200864503 & 200866265**	**101.00 · Orrstown Main Chec...**	
04/30/2025	20086450...		Solvent	409.25 · Building - Repairs & M...	-49.99
			Deerskin leather driver xxl	430.190 · Safety Equipment	-24.99
			starting fluid & torch handle & dewalt Flap ...	437.26 · Small Tools & Minor E...	-98.65
TOTAL					-173.63

Fire Protection Tax Fund
Check Detail
April 30, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1399**	**04/30/2025**	**Borough of Mt. ...**	**03.100 · Orrstown checking**	
Bill	1st Qt...	04/30/2025		411.80 · Fire Hydrant rental	-660.00
TOTAL					-660.00