

Washington Township Expenditures

**May 2020**

Total Expenditures: **\$ 14,131.24**

**General Fund - Checking**

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
05/22/20	2686	Comcast	Voice/Fax/Internet for April & May	\$ 776.72
05/22/20	2687	PPL	Electric for March	\$ 302.02
05/22/20	2688	Beck Fuels	Off-Road Diesel Fuel	\$ 188.50
05/22/20	2689	Bradco Supply	Street Signs	\$ 430.60
05/22/20	2690	Light-Heigel & Associates	Zoning Admin for March	\$ 67.00
05/22/20	2691	Light-Heigel & Associates	Property Maintenanc Admin for March	\$ 368.50
05/22/20	2692	NASAP	Annual Dues (06/01/20 - 06/01/21)	\$ 39.00
05/22/20	2693	P Stone	#3 & #4 Stone	\$ 408.10
05/22/20	2694	Pysher & Associates	Engineering Svcs (03/03/20 - 03/31/20)	\$ 312.50
05/22/20	2695	Williamsport Sun-Gazette	Proof of Publication for Legal Ad	\$ 190.32
05/22/20	2696	Wagner, Dreese, Elsasser & Assoc.	Audit Prep, Feb Payroll, Consultations	\$ 769.79
05/27/20	2697	Central Site Services	Sewage Enforcement for April	\$ 230.00
05/29/20	2698	Misty Barto	Recording & Preparation of May Mtg Minutes	\$ 50.00
05/29/20	2699	Central Site Services	Perc Test (1845 Gap Rd)	\$ 290.00
05/29/20	2700	The Blessing Insurance Agency	Surety Bond for Secretary (Susan Satteson)	\$ 1,750.00
05/29/20	2701	County of Lycoming	Printing/Postage of 2020 Tax Bills	\$ 393.06
05/29/20	2702	Glenn O. Hawbaker, Inc.	3 Loads of 2A	\$ 774.09
05/29/20	2703	Lehigh Hanson	Sub Base	\$ 1,155.64
05/29/20	2704	Iola Lumber	Cold Patch	\$ 2,875.45
05/29/20	2705	Light-Heigel & Associates	Zoning Adminstration for February	\$ 686.75
05/29/20	2706	Light-Heigel & Associates	Zoning Adminstration for April	\$ 67.00
05/29/20	2707	Muncy Bank & Trust Visa Card	Supplies from Lowes & Wool Block	\$ 1,270.84
05/29/20	2708	PPL	Electric for April	\$ 413.01
05/29/20	2709	Watson Diesel, Inc.	Hydraulic Motor, Spinner Hub	\$ 231.05
05/29/20	2710	Your Building Centers	Pressure Treated Wood	\$ 91.30
				<b>\$ 14,131.24</b>