

Washington Township Expenditures

June 2020

Total Expenditures: **\$ 33,840.23**

General Fund - Checking

Ck Date	Ck #	Vendor	Description	Amount Paid
06/10/20	2711	Best Line Equipment	Equipment Supplies	\$ 85.00
06/10/20	2712	Elimsport Supply	Supplies (Spray Foam, Gas Mix, Hyd. Fluid)	\$ 114.10
06/10/20	2713	Glenn O. Hawbaker, Inc.	2A Stone	\$ 776.99
06/10/20	2714	Murray Motor Company, Inc.	Service	\$ 33.00
06/10/20	2715	Williamsport Sun-Gazette	Legal Ad w/Proof of Advertisement	\$ 81.12
06/15/20	2716	Comcast	Voice/Fax/Internet	\$ 252.22
06/15/20	2717	H.A. Thompson Company	Annual Service Fee	\$ 350.00
06/15/20	2718	Municipal Solutions	Video Inspections/Permit	\$ 650.00
06/15/20	2719	PIRMA	Liability Ins. - General/Auto/Public Officials	\$ 10,195.00
06/15/20	2720	H.A. Thompson Company	Ins. Renewal - Property/Equip/Auto	\$ 7,216.00
06/17/20	EFT	Amtrust	Ins. Renewal - Workers Compensation	\$ 12,490.00
06/17/20	2721	U.S. Post Office	2 Rolls of Stamps	\$ 110.00
06/17/20	2722	Beck Fuels	Off-Road Diesel Fuel	\$ 198.00
06/17/20	2723	Susquehanna Fire Equipment Co	Fire Extinguisher Maintenance	\$ 68.15
06/17/20	2724	PSATS	Website Set-up & Annual Subscription Fee	\$ 440.00
06/19/20	2725	Muncy Bank & Trust Visa Card	Supplies from Lowes	\$ 282.05
06/26/20	2726	Bastian Tire & Auto Center	Tire Repair	\$ 81.70
06/26/20	2727	D&E Karts & Kars	Single Flash Orange Strobe Light	\$ 160.90
06/26/20	2728	Light-Heigel & Associates	Svcs, 06/03/20 - 06/10/20	\$ 256.00
				\$ 33,840.23