

Washington Township Expenditures

June 2021

Total Expenditures: **\$ 18,040.44**

General Fund - Checking

Ck Date	Ck #	Vendor	Description	Amount Paid
06/03/21	2899	Best Line Equipment	Engine Oil, Oil Filter	\$ 24.06
06/03/21	2900	Municipal Solutions	Permit/Video Inspection (Steve Fisher Logging)	\$ 650.00
06/03/21	2901	Susquehanna Fire Equipment Co.	Fire Extinguisher Maintenance	\$ 73.45
06/09/21	2902	Light-Heigel & Associates, Inc.	April & May Services	\$ 1,653.00
06/09/21	2903	PPL	Electric for May	\$ 78.05
06/09/21	2904	Dawn M. Sweeley	Stenographer - Conditional Use Hearing	\$ 95.00
06/09/21	2905	Williamsport Sun-Gazette	Legal Ad	\$ 156.32
06/16/21	2906	AmTrust North America	Workers' Compensation Insurance	\$ 10,437.00
06/16/21	2907	Comcast	Voice/Fax/Internet	\$ 262.57
06/16/21	2908	Elimsport Supply	Maintenance Supplies	\$ 87.33
06/16/21	2909	Light-Heigel & Associates, Inc.	May Zoning Administration	\$ 854.25
06/16/21	2910	Under Pressure Connections LLC	Maintenance Supplies	\$ 467.24
06/16/21	2911	White Deer Farm Shop	Hydraulic Oil	\$ 38.50
06/23/21	2912	Brady Township	Mosquito Spraying (half of cost)	\$ 1,030.00
06/23/21	2913	Bradco Supply	Maintenance Supplies	\$ 754.44
06/23/21	2914	H.A. Thomson Company	Annual Service Fee (Insurance)	\$ 350.00
06/23/21	2915	Muncy Bank & Trust Visa Card	Gas, Office Supplies	\$ 74.16
06/23/21	2916	P Stone	2A Stone	\$ 403.99
06/29/21	2917	P Stone	2A Stone	\$ 417.57
06/29/21	2918	PSATS CDL Program	Random Alcohol/Drug Test	\$ 60.00
06/30/21	2919	PPL	Electric for June	\$ 73.51
				\$ 18,040.44