

Washington Township Expenditures

**June 2023**

Total Expenditures: **\$ 17,808.07**

**General Fund - Checking**

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
06/20/23	3272	AmTrust North America	Workers Comp Insurance	\$ 11,841.00
06/20/23	3273	Bradco Supply	Flail Hanger Bushings	\$ 1,274.83
06/20/23	3274	Comcast	Phone/Fax/Internet	\$ 282.84
06/20/23	3275	VOID	ERROR	\$ -
06/20/23	3276	McCormick Law Firm	May Legal Svcs	\$ 105.00
06/20/23	3277	P Stone	2B Stone (22.36 ton)	\$ 548.94
06/20/23	3278	Pysher & Associates, Inc.	May Engineering Svcs	\$ 1,120.00
06/20/23	3279	Rovendale Ag & Barn	Nuts & Bolts	\$ 13.94
06/20/23	3280	S&S Manufacturing & Welding	Hyd Hose, Bolts, Lock Nuts	\$ 86.90
06/20/23	3281	Susquehanna Fire Equipment Co.	Fire Extinguisher Maintenance	\$ 425.00
06/22/23	EFT	Column Software	Legal Ad for Conditional Use Hearing	\$ 175.12
06/26/23	3282	Jeff Kreger	Sewage Enforcement, 02/14/23 - 06/12/23	\$ 1,830.00
06/27/23	EFT	Column Software	Legal Ad for Balance Sheet	\$ 104.50
				<b>\$ 17,808.07</b>