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05/01/25

Bills Paid Report

April 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check		04/23/2025	3rd Element Consulting		101.00 · PNC Bank - General Checking		-559.60
Bill	21076...	04/16/2025		405.27 · Computer Software		-559.60	559.60
TOTAL						-559.60	559.60
Bill Pmt -Check		04/23/2025	Abbottstown Repair Shop, LLC		101.00 · PNC Bank - General Checking		-439.98
Bill	70239	04/11/2025		409.74 · Purchase of Equipment		-439.98	439.98
TOTAL						-439.98	439.98
Bill Pmt -Check		04/23/2025	Daniel W Watkins Sr.		101.00 · PNC Bank - General Checking		-185.00
Bill	Const...	04/10/2025		414.30 · Other Service Charges		-185.00	185.00
TOTAL						-185.00	185.00
Bill Pmt -Check		04/23/2025	GHI Engineers and Surveyors		101.00 · PNC Bank - General Checking		-375.00
Bill	20804	04/09/2025		413.31 · Sewage Enforcement Officer		-375.00	375.00
TOTAL						-375.00	375.00
Bill Pmt -Check		04/23/2025	Kalasnik Law Office		101.00 · PNC Bank - General Checking		-3,648.00
Bill	11091	04/06/2025		414.30 · Other Service Charges		-3,648.00	3,648.00
TOTAL						-3,648.00	3,648.00
Bill Pmt -Check		04/23/2025	LocalIQ		101.00 · PNC Bank - General Checking		-174.35
Bill	70043...	03/31/2025		400.34 · Advertising		-174.35	174.35
TOTAL						-174.35	174.35
Bill Pmt -Check		04/23/2025	SWIF		101.00 · PNC Bank - General Checking		-1,857.00
Bill	8 of 10	04/11/2025		486.2 · Insurance Property & Casualty		-1,857.00	1,857.00
TOTAL						-1,857.00	1,857.00
Bill Pmt -Check	ACH	04/03/2025	Comcast		101.00 · PNC Bank - General Checking		-199.32
Bill		03/10/2025		409.32 · Communications		-199.32	199.32
TOTAL						-199.32	199.32
Bill Pmt -Check	ACH	04/03/2025	PNC CC's		101.00 · PNC Bank - General Checking		-787.76
Bill	apriist...	04/03/2025		362.41 · Building Permit Fees 409.20 · Supplies - Building & Plant 409.20 · Supplies - Building & Plant 405.23 · Postage 409.32 · Communications 430.251 · Vehicle Parts 430.251 · Vehicle Parts 411.231 · Gasoline		-31.50 -331.20 -124.01 -5.58 -160.80 -93.26 -25.41 -16.00	31.50 331.20 124.01 5.58 160.80 93.26 25.41 16.00
TOTAL						-787.76	787.76
Bill Pmt -Check	ACH	04/04/2025	Met-Ed 391		101.00 · PNC Bank - General Checking		-27.52
Bill		03/05/2025		409.36 · Electric - Building		-27.52	27.52
TOTAL						-27.52	27.52
Bill Pmt -Check	ACH	04/15/2025	Met Ed 503		101.00 · PNC Bank - General Checking		-672.20
Bill	april	04/15/2025		434.00 · Street Lighting		-672.20	672.20
TOTAL						-672.20	672.20
Bill Pmt -Check	ACH	04/16/2025	Met-Ed 396		101.00 · PNC Bank - General Checking		-125.44
Bill	april	04/16/2025		409.36 · Electric - Building		-125.44	125.44
TOTAL						-125.44	125.44

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	ACH	04/17/2025	PNC CC's		101.00 · PNC Bank - General Checking		-309.62
Bill	Aprilst...	04/17/2025		405.20 · Office Supplies 2		-29.76	29.76
				409.32 · Communications		-278.86	278.86
				409.32 · Communications		-1.00	1.00
TOTAL						-309.62	309.62
Bill	ACH	04/25/2025	LEAF		101.00 · PNC Bank - General Checking		-89.50
Bill	18171...	03/31/2025		409.32 · Communications		-89.50	89.50
TOTAL						-89.50	89.50
Bill	ACH	04/28/2025	PNC CC's		101.00 · PNC Bank - General Checking		-1,927.69
Bill	PNC A...	04/28/2025		409.32 · Communications		-1,639.00	1,639.00
				454.00 · Parks		-61.10	61.10
				409.32 · Communications		-160.83	160.83
				405.20 · Office Supplies 2		-66.76	66.76
TOTAL						-1,927.69	1,927.69
Bill	ACH	04/30/2025	Aero Energy		101.00 · PNC Bank - General Checking		-345.84
Bill	13651...	03/12/2025		409.230 · Heating Fuel (Garage & Office)		-116.85	116.85
Bill	13651...	03/12/2025		409.230 · Heating Fuel (Garage & Office)		-228.99	228.99
TOTAL						-345.84	345.84
Bill	9	04/01/2025	Quality Water Resources, Inc.		3282 · Water Company Account 3282		-1,416.00
Bill	MAR2...	03/31/2025		448.31 · Professional Services		-1,416.00	1,416.00
TOTAL						-1,416.00	1,416.00
Bill	10	04/23/2025	Laboratory, Analytical & Biological ...		3282 · Water Company Account 3282		-635.00
Bill	127271	03/31/2025		448.31 · Professional Services		-600.00	600.00
Bill	127154	04/11/2025		448.31 · Professional Services		-35.00	35.00
TOTAL						-635.00	635.00
Bill	11	04/29/2025	Quality Water Resources, Inc.		3282 · Water Company Account 3282		-1,007.00
Bill	APR2...	04/29/2025		448.31 · Professional Services		-1,007.00	1,007.00
TOTAL						-1,007.00	1,007.00
Bill	28086	04/01/2025	ANDREW BROUGH		101.00 · PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-30.00	30.00
TOTAL						-30.00	30.00
Bill	28087	04/01/2025	ANDREW WAREHIME		101.00 · PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-30.00	30.00
TOTAL						-30.00	30.00
Bill	28088	04/01/2025	Christine M Myers		101.00 · PNC Bank - General Checking		-215.00
Bill	ZONI...	03/26/2025		414.30 · Other Service Charges		-215.00	215.00
TOTAL						-215.00	215.00
Bill	28089	04/01/2025	Double Dog Communications		101.00 · PNC Bank - General Checking		-69.95
Bill	217208	03/10/2025		400.453 · Web Design/Maintenance		-69.95	69.95
TOTAL						-69.95	69.95
Bill	28090	04/01/2025	Douglas Brodhecker		101.00 · PNC Bank - General Checking		-60.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-60.00	60.00
TOTAL						-60.00	60.00

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Bill Pmt -Check	28091	04/01/2025	Ellen Thompson		101.00 · PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28092	04/01/2025	GENE MORELOCK ZHB		101.00 · PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28093	04/01/2025	JUDY TESSEM		101.00 · PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28094	04/01/2025	Kocman Insurance		101.00 · PNC Bank - General Checking		-160.00
Bill	70019	03/25/2025		486.2 · Insurance Property & Casualty		-160.00	160.00
TOTAL						-160.00	160.00
Bill Pmt -Check	28095	04/01/2025	PHIL MARKS		101.00 · PNC Bank - General Checking		-60.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-60.00	60.00
TOTAL						-60.00	60.00
Bill Pmt -Check	28096	04/01/2025	PSATS		101.00 · PNC Bank - General Checking		-88.00
Bill	16907...	03/17/2025		405.46 · Meetings, Conferences, Continui		-88.00	88.00
TOTAL						-88.00	88.00
Bill Pmt -Check	28097	04/01/2025	TRAVIS LAUGHMAN		101.00 · PNC Bank - General Checking		-60.00
Bill	2025Q1	03/31/2025		414.1 · Planning/Zoning Salary		-60.00	60.00
TOTAL						-60.00	60.00
Bill Pmt -Check	28098	04/01/2025	Wonder Memorials		101.00 · PNC Bank - General Checking		-500.00
Bill		03/20/2025		409.30 · Other Services & Charges		-500.00	500.00
TOTAL						-500.00	500.00
Bill Pmt -Check	28099	04/01/2025	York Materials Group		101.00 · PNC Bank - General Checking		-298.12
Bill	14248	03/22/2025		438.24 · Repairs & Maintenance to Roads		-298.12	298.12
TOTAL						-298.12	298.12
Bill Pmt -Check	28100	04/10/2025	GHI Engineers and Surveyors		101.00 · PNC Bank - General Checking		-2,270.00
Bill	20737	03/31/2025		413.31 · Sewage Enforcement Officer		-2,270.00	2,270.00
TOTAL						-2,270.00	2,270.00
Bill Pmt -Check	28101	04/10/2025	Northern York County Regional Pol...		101.00 · PNC Bank - General Checking		-113,468.12
Bill	2nd Q...	03/12/2025		410.00 · Regional Police		-113,468.12	113,468.12
TOTAL						-113,468.12	113,468.12
Bill Pmt -Check	28102	04/10/2025	Reel Attitude, LLC dba Smith's Port...		101.00 · PNC Bank - General Checking		-220.00
Bill	13255	04/04/2025		454.45 · Contracted Services		-220.00	220.00
TOTAL						-220.00	220.00
Bill Pmt -Check	28103	04/10/2025	Salzman Hughes, P.C.		101.00 · PNC Bank - General Checking		-4,458.50
Bill	48299	03/31/2025		404.31 · Legal Fees		-2,738.00	2,738.00
Bill	48300	03/31/2025		404.31 · Legal Fees		-1,720.50	1,720.50
TOTAL						-4,458.50	4,458.50

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Bill Pmt -Check	28104	04/10/2025	T Sam Myers		101.00 · PNC Bank - General Checking		-30.00
Bill	Dump ...	04/03/2025		427 · Solid Waste Collection and Disp		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28112	04/28/2025	Double Dog Communications		101.00 · PNC Bank - General Checking		-69.95
Bill	218323	04/09/2025		400.453 · Web Design/Maintenance		-69.95	69.95
TOTAL						-69.95	69.95
Bill Pmt -Check	28113	04/28/2025	York Materials Group		101.00 · PNC Bank - General Checking		-596.40
Bill	14279	04/19/2025		438.24 · Repairs & Maintenance to Roads		-596.40	596.40
TOTAL						-596.40	596.40
Bill Pmt -Check	28114	04/29/2025	Total Identity Solutions, LLC		101.00 · PNC Bank - General Checking		-500.00
Bill	2057	04/23/2025		409.30 · Other Services & Charges		-500.00	500.00
TOTAL						-500.00	500.00