General Fund
Expenses by Vendor
September 2024

	Sep 24
Ascendance Trucks Pennsylvania LLC	238.90
Bill Rankin	392.66
C.M. High Inc	372.40
Charlie's Repair Service LLC	95.00
Cintas	28.48
City of York	191.46
Columbia Gas of Pa.	112.78
Comcast	585.12
D.E.Gemmill, Inc	265.00
Edris Oil Service Inc	884.99
Elan Financial Services	299.06
Electronic Systems Installers Inc.	150.00
First-Citizens Bank & Trust Co	117.93
Gannett Pennsylvania LocaliQ	57.96
J.A. Pest Control Solutions	125.00
James R. Holley & Associates	2,123.80
Klepper's Security Source	7.52
Klugh Animal Control	342.10
Lowes Business Acct/Syncb	2,110.22
Met-Ed	2,522.02
Moulton Electronics & Security LLC	1,190.00
Northern York County Regional Police	133,413.46
Pitney Bowes Bank Inc Purchase Power	52.25
Strine's Heating & A/C	5,747.82
T-Mobile	241.80
TREYSTA Technology Management	864.70
W.B. Mason Co., Inc.	429.40
Williams Architects	4,320.00
York County Solid Waste Authority	20.00
York Fasteners Inc	10.00
York Water Co	971.64
TOTAL	**158,283.47**

Sewer
Expenses by Vendor
September 2024

	Sep 24
ComCast Business	65.75
First-Citizens Bank & Trust Co	117.94
James R.Holley & Associates	488.00
Manchester Township	53.67
Met-Ed	124.69
PA Rural Water	343.00
Pennsylvania American Water	74,384.38
Pitney Bowes Bank Inc Purchase Power	450.00
TOTAL	**76,027.43**

09/30/24
Cash Basis

Recreation
Expenses by Vendor
SEPTEMBER 2024

	Sept 24
Jerrold Duncan	200.00
TOTAL	200.00

Note: Band for DEI Event

09/30/24
Cash Basis

Liquid Fuels
Expenses by Vendor
SEPTEMBER 2024

	Sept 24
R/W Connection Inc	120.50
TOTAL	120.50