

Washington Township Expenditures

**February 2023**

Total Expenditures: **\$ 22,392.42**

**General Fund - Checking**

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
02/09/23	3199	Beck Fuels	Off Road Diesel (185 gallons)	\$ 740.00
02/09/23	3200	D&E Karts & Kars	Tube, Installation, Supplies	\$ 45.55
02/09/23	3201	Kopy's Propane, Inc.	Propane	\$ 827.79
02/09/23	3202	PPL	Electric	\$ 321.13
02/09/23	3203	Pyscher & Associates, Inc.	Engineering Svcs, 1/11/23 - 1/31/23	\$ 3,290.00
02/09/23	3204	Perciballi & Williams, LLC	Variance Review	\$ 12.50
02/09/23	3205	Dawn M. Sweeley	Court Reporter, Variance & Conditional Use	\$ 170.00
02/21/23	3206	Code Inspections, Inc.	Variance & Conditional Use Appearance	\$ 100.00
02/21/23	3207	Comcast	Phone/Fax/Internet	\$ 283.44
02/21/23	3208	Metal Roofing Supply	Treated Lumber & Scrap	\$ 43.99
02/21/23	3809	Murray Motor Company, Inc.	Service/Inspection on 3 trucks	\$ 3,160.98
02/21/23	3210	T-Fencing	Posts Installed Snook Rd & Twp Bldg	\$ 640.00
02/21/23	3211	Wagner, Dreese, Elsasser & Assoc.	Payroll, Quarterlies, W-2s	\$ 1,070.43
02/28/23	3212	Nancy Bashista, Tax Collector	Tax Collector Association Dues Reimbursement	\$ 80.00
02/28/23	3213	Code Inspections, Inc.	STR Inspection (3174 Back Rd)	\$ 75.00
02/28/23	3214	Contech Engineered Solutions	Road Pipe (Bob Drick Rd)	\$ 8,575.07
02/28/23	3215	H.A.Thomson Company	Increased Treasure's Bond to 1.5 Million	\$ 508.00
02/28/23	3216	Jeff Kreger	Sewage Enforcement (2/9/23 - 2/14/23)	\$ 825.00
02/28/23	3217	McCormick Law Firm	Legal Svcs (1/1/23 - 1/31/23)	\$ 390.00
02/28/23	3218	Muncy Bank & Trust Visa Card	Office Supplies, Legal Ads	\$ 383.54
02/28/23	3219	Perciballi & Williams, LLC	Variance Attendance/Decision	\$ 520.00
02/28/23	3220	West Branch COG	Dues	\$ 80.00
02/28/23	3221	Joseph Wilk	Variance Hearing Attendance	\$ 50.00
02/28/23	3222	Max Farley	Variance Hearing Attendance	\$ 50.00
02/28/23	3223	David Ulrich	Variance Hearing Attendance	\$ 50.00
02/28/23	3224	Jack McCoy	Variance Hearing Attendance	\$ 50.00
02/28/23	3225	Mosie Lapp	Variance Hearing Attendance	\$ 50.00
				<b>\$ 22,392.42</b>