

Washington Township Expenditures

September 2023

Total Expenditures: **\$ 17,539.69**

General Fund - Checking

Ck Date	Ck #	Vendor	Description	Amount Paid
09/11/23	3309	Dawn M. Sweeley	Appearance Fee for Hearings Held 8/28/23	\$ 170.00
09/11/23	3310	Beck Fuels	Off Road Diesel (111 gallons)	\$ 388.00
09/11/23	3311	PA Dept of Labor & Industry	Vessel Inspection & Certificate (Air Tank)	\$ 137.58
09/11/23	3312	Pysher & Associates, Inc.	Engineering Svcs, 8/30/23 - 8/31/23	\$ 630.00
09/12/23	3313	Comcast	Phone/Fax/Internet	\$ 284.42
09/18/23	3314	Code Inspections, Inc.	Zoning Officer Attendance for Hearings	\$ 150.00
09/21/23	3315	PSATS	Web Hosting Service Annual Fee	\$ 240.00
09/25/23	3316	Washington Twp Vol Fire Co	2023 Volunteer Fire Relief Allocation	\$ 11,228.82
09/26/23	3317	McCormick Law Firm	Legal Svcs (7/1/23 - 8/31/23)	\$ 1,065.00
09/26/23	3318	Muncy Bank & Trust Visa Card	Mower Parts from Ebay	\$ 281.83
09/26/23	3319	PPL	Electric	\$ 84.04
09/28/23	3320	Michael Van Horn	AC Repair	\$ 200.00
09/29/23	3321	Jeff Kreger	Sewage Enforcement	\$ 2,180.00
				\$ 17,039.69

General Fund (American Relief Funds)

Ck Date	Ck #	Vendor	Description	Amount Paid
09/11/23	1006	Montgomery Area PTO	Sponsor Fine Arts (STEM) Night	\$ 500.00
				\$ 500.00