

## Conewago Township - Expenditure Report - Feb 11, 2010 - Mar 10, 2010

Date	Num	Name	Memo	Split	Amount
<b>100.101 · FULTON BANK-GENERAL ACCOUNT</b>					
02/11/2010	7663	Dolores Kuntz		-SPLIT-	-246.92
02/11/2010	7664	Donald J. Bilger		-SPLIT-	-176.40
02/11/2010	7665	Kevin Shope		-SPLIT-	-1,551.69
02/11/2010	7666	Robert E. Graybill, Jr.		-SPLIT-	-141.12
02/11/2010	7667	Robert E. Graybill, Sr.		-SPLIT-	-282.24
02/11/2010	7668	ROBERT T KEENEY		-SPLIT-	-1,344.42
02/11/2010	7669	SHIRLEY A. MEYERS		-SPLIT-	-859.24
02/18/2010	7670	NORMAN L. MILLER	GRAND TOTAL 250 HOURS X. 22.66/HOUR = \$5	-SPLIT-	-3,945.53
02/25/2010	7672	Dolores Kuntz		-SPLIT-	-273.12
02/25/2010	7673	Donald J. Bilger		-SPLIT-	-35.28
02/25/2010	7674	DOUGLASS E. FARVER		-SPLIT-	-335.16
02/25/2010	7675	Kevin Shope		-SPLIT-	-1,681.60
02/25/2010	7676	Robert E. Graybill, Jr.		-SPLIT-	-372.89
02/25/2010	7677	Robert E. Graybill, Sr.		-SPLIT-	-662.96
02/25/2010	7678	ROBERT T KEENEY		-SPLIT-	-1,240.93
02/25/2010	7679	SHIRLEY A. MEYERS		-SPLIT-	-859.23
03/08/2010	7680	HERSHEY POSTMASTER	BULK MAILING OF 2009 OVERDUE & 2010 dUE	405.200 · SUPPLIES	-51.20
03/10/2010	7681	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-5,515.40
03/10/2010	7682	PA DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WI	-607.07
03/10/2010	7683	AIRGAS EAST	HAZARDOUS MATERIAL	2010 · Accounts payable	-28.41
03/10/2010	7684	BRANDT'S FARM SUPPLY, INC	COLD SHUTS. CHAIN REPAIR LINKS	2010 · Accounts payable	-10.35
03/10/2010	7685	CAMPBELLTOWN VOLUNTEER FIRE CO.	DONATION IN MEMORY OF CHARLIE KUNTZ	2010 · Accounts payable	-100.00
03/10/2010	7686	CARGILL, INCORPORATED		2010 · Accounts payable	-5,158.84
03/10/2010	7687	CHUCK'S LOCK SERVICE	31 KEYT CHANGED LOCKS TWP. BUILDING	2010 · Accounts payable	-455.00
03/10/2010	7688	CLASSIC INDUSTRIAL SUPPLIES,INC.	ANSI CLASS 3 T-SHIRTS W/POCKETS	2010 · Accounts payable	-170.00
03/10/2010	7689	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-9.44
03/10/2010	7690	DAUPHIN COUNTY TAX ASSESSMENT	PREP. OF 2010 R.E.TAX BILL COUNTY	2010 · Accounts payable	-89.38
03/10/2010	7691	DEER COUNTRY FARM & LAWN, INC.	YELLOW SPRAY, TIRE CHAINGS, ETC.	2010 · Accounts payable	-157.80
03/10/2010	7692	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
03/10/2010	7693	DIANA M. REED & ASSOCIATES , P.C.	PROFESSIONAL SERVICES FOR 1-31-10, FOR \	2010 · Accounts payable	-125.00
03/10/2010	7694	ELIZABETHTOWN AUTO PARTS		2010 · Accounts payable	-336.72
03/10/2010	7695	FULTON BANK - VISA	STAPLES, PSATS CONV., KEVIN, JOEL, NEWLY	2010 · Accounts payable	-947.95
03/10/2010	7696	GRAYBILL ELECTRIC	REPAIRS OUTSIDE LAMP	2010 · Accounts payable	-206.65
03/10/2010	7697	GRAYBILL EQUIPMENT & REPAIR INC.		2010 · Accounts payable	-613.78
03/10/2010	7698	HANDWERK MATERIALS	ANTI SKID	2010 · Accounts payable	-306.60
03/10/2010	7699	HAROLD BRAMLEY	MAILBOXS AND POST, BILL FROM LOWE'S	2010 · Accounts payable	-47.98
03/10/2010	7700	IMSUPPLIES		2010 · Accounts payable	-777.40

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03/10/2010	7701	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-121.33
03/10/2010	7702	MAGUIRE FORD OF HERSHEY	REPAIRED 2003 FORD F550 PU	2010 · Accounts payable	-1,772.56
03/10/2010	7703	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-202.27
03/10/2010	7704	NEXTEL PARTNER	WALKIE TALKIE AND CELL PHONES	2010 · Accounts payable	-187.49
03/10/2010	7705	PA. DEPT. OF REVENUE	4th QTR. PAYMENT 395.77, CK. NO. 7515 LOST,	2010 · Accounts payable	-395.77
03/10/2010	7706	PENNSY SUPPLY INC.	ANTI SKID TYPE 2	2010 · Accounts payable	-262.61
03/10/2010	7707	PENNSYLVANIA AMERICAN WATER	WATER BILL FOR FIRE HYDRANTS	2010 · Accounts payable	-226.16
03/10/2010	7708	PENNSYLVANIA MUNICIPAL RETIREMENT SYS	OWE 31.73 NEGATIVE AMT. POLICY IN PLACE	2010 · Accounts payable	-31.73
03/10/2010	7709	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-3,341.78
03/10/2010	7710	STEVE HEIN'S GENERAL STORE	GAS FOR VEHICLES	2010 · Accounts payable	-3,526.60
03/10/2010	7711	TALLEY PETROLEUM ENTERPRISES, INC.	HEATING OIL, 288.6 GALLONS @2.1841	2010 · Accounts payable	-630.33
03/10/2010	7712	THE SUN	LEGAL AD FOR RESCHEDULED MEETING	2010 · Accounts payable	-14.00
03/10/2010	7713	WEAVER FAMILY FARMS	PLOWING SNOW	2010 · Accounts payable	-477.50
03/10/2010	AUTO	BOB KEENEY = EMPLOYEE HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-886.88
				<b>Total</b>	<b>-41,833.71</b>

**Note: The original Expenditure Report for this date did not include the payment dated 03/10/2010 for 886.88**