

Conewago Township - Expenditure Report - Mar 11, 2010 - Apr 14, 2010

Date	Num	Name	Memo	Split	Amount
100.101 - FULTON BANK-GENERAL ACCOUNT					
03/11/2010	7714	Dolores Kuntz		-SPLIT-	-232.36
03/11/2010	7715	Galen (H) Shelly		-SPLIT-	-113.48
03/11/2010	7716	Kevin Shope		-SPLIT-	-1,149.69
03/11/2010	7717	ROBERT T KEENEY		-SPLIT-	-1,129.09
03/11/2010	7718	SHIRLEY A. MEYERS		-SPLIT-	-859.23
03/17/2010	7719	JAY D BOMGARDNER		-SPLIT-	-70.56
03/17/2010	7720	Jay M Brandt		-SPLIT-	-279.87
03/17/2010	7721	KEVIN R. KANODE		-SPLIT-	-158.76
03/17/2010	7722	Robert E. Graybill, Sr.		-SPLIT-	-70.56
03/17/2010	7723	SHELDON W. KANODE		-SPLIT-	-282.24
03/25/2010	7724	Dolores Kuntz		-SPLIT-	-281.86
03/25/2010	7725	KENNETH K. ZELL		-SPLIT-	-70.56
03/25/2010	7726	Kevin Shope		-SPLIT-	-1,111.33
03/25/2010	7727	ROBERT T KEENEY		-SPLIT-	-1,007.25
03/25/2010	7728	SHIRLEY A. MEYERS		-SPLIT-	-834.23
04/08/2010	7729	Dolores Kuntz		-SPLIT-	-334.24
04/08/2010	7730	Kevin Shope		-SPLIT-	-1,111.31
04/08/2010	7731	ROBERT T KEENEY		-SPLIT-	-1,007.24
04/08/2010	7732	SHIRLEY A. MEYERS		-SPLIT-	-834.24
04/10/2010	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-886.88
04/13/2010	7733	Jay M. Brandt (Supervisor)		-SPLIT-	-413.81
04/13/2010	7734	JOEL E BUCKLEY (SUPERVISOR)		-SPLIT-	-413.81
04/13/2010	7735	JOHN D. ROCHAT,SUPERVISOR		-SPLIT-	-413.81
04/14/2010	7736	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,565.20
04/14/2010	7737	MIDDLETOWN AREA TAX COLLECTION BUREA	23-1704645	-SPLIT-	-453.31
04/14/2010	7738	PA UNEMP. COMP.FUND	22-19827 M	-SPLIT-	-32.24
04/14/2010	7739	Pennsylvania Dept. of Revenue	1214 0539	217.100 · STATE INCOME TAX WI	-325.53
04/14/2010	7740	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM		215.100 · RETIREMENT FUND CC	-3,391.15
04/14/2010	7741	B & G LUMBER INC.		2010 · Accounts payable	-44.42
04/14/2010	7742	CAPITAL REGION COUNCIL OF GOVERNMENT:2ND QTR. 2010 DUES FOR CAPCOG		2010 · Accounts payable	-375.00
04/14/2010	7743	CHUCK'S LOCK SERVICE	8 KEYS	2010 · Accounts payable	-16.00
04/14/2010	7744	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-10.47
04/14/2010	7745	DANIEL B. KRIEG, INC.	COUNTER PICKUP FOR SIGNS, POSTS ETC.	2010 · Accounts payable	-659.34
04/14/2010	7746	DCED	1ST QTR. UCC CODE REPORT	2010 · Accounts payable	-24.00
04/14/2010	7747	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
04/14/2010	7748	DOLORES KUNTZ.	CANDY SUPPLY	2010 · Accounts payable	-28.30
04/14/2010	7749	ELIZABETHTOWN AUTO PARTS	BALANCE DUE 53.47	2010 · Accounts payable	-53.47

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04/14/2010	7750	ENVIRONMENTAL, CONTROLS & SERVICES IN	TANK GUAGE VIEW PORT, FURNACE REPAIR	2010 · Accounts payable	-17.63
04/14/2010	7751	FAREN GARCIA & GARMAN, PC	FINAL BILLING 2009 AUDIT	2010 · Accounts payable	-4,600.00
04/14/2010	7752	FULTON BANK - VISA		2010 · Accounts payable	-1,699.98
04/14/2010	7753	HARBOR FREIGHT TOOLS INC.	2 ALUM. WHEELS	2010 · Accounts payable	-13.98
04/14/2010	7754	HERSHEY POSTMASTER	PERMIT 35, BULK MAILING	2010 · Accounts payable	-185.00
04/14/2010	7755	IMSUPPLIES	THREAD;PCLER RED. AOR VALVE	2010 · Accounts payable	-59.92
04/14/2010	7756	IRONSTONE RENTAL STORE	ERLRVYTIV JSVK HAMMER	2010 · Accounts payable	-55.00
04/14/2010	7757	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-129.10
04/14/2010	7758	MARVIN STONER	SEWAGE MGMT. INSPECTIONS	2010 · Accounts payable	-150.00
04/14/2010	7759	MESSICK FARM EQUIPMENT		2010 · Accounts payable	-15.84
04/14/2010	7760	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-138.66
04/14/2010	7761	NEXTEL PARTNER		2010 · Accounts payable	-377.48
04/14/2010	7762	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS TWP. AND HILLS OF WATERF	2010 · Accounts payable	-226.16
04/14/2010	7763	PHILIP J. TUMMINI, TAX COLLECTOR	REIMBURSE FOR INCORRECT MAILING ADDRE	2010 · Accounts payable	-70.00
04/14/2010	7764	PLASTERER EQUIPMENT CO., INC.	INV. 05-561503,INV. 05 561422, CR. INV.3-15-10	2010 · Accounts payable	-25.93
04/14/2010	7765	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-3,942.01
04/14/2010	7766	SHIRLEY MEYERS	TOILET PAPER & PAPER TOWELS, SAM'S CLUI	2010 · Accounts payable	-36.38
04/14/2010	7767	STEPHENSON EQUIPMENT, INC.	PARTS, BEARING, FLANGE, RT.ANGLE FLANGI	2010 · Accounts payable	-93.70
04/14/2010	7768	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-696.58
04/14/2010	7769	STEVEN A. STINE, SOLICITOR	HOLLOWAY VARIANCE, 5-6-10	2010 · Accounts payable	-170.50
04/14/2010	7770	TALLEY PETROLEUM ENTERPRISES, INC.	HEATING OIL, 211.30 GALLONS, \$2.405200	2010 · Accounts payable	-508.22
04/14/2010	7771	THE SUN		2010 · Accounts payable	-484.00
04/14/2010	7772	TRUSTEES INSURANCE FUND		2010 · Accounts payable	-687.60
04/14/2010	7773	UMBERGER'S OF FONTANA, INC.	LAWN SEED MIXTURE	2010 · Accounts payable	-69.50
04/14/2010	7774	YOST & DAVIDSON	PROFESSIONAL SERVICES RENDERED 2-6 TO	2010 · Accounts payable	-1,950.00
04/14/2010	7775	ZEE MEDICAL SERVICE CO. #53	SUPPLIES FOR MEDICINE CABINET	2010 · Accounts payable	-154.60
				Total	-37,635.61