

Conewago Township - Expenditure Report - Apr 15, 2010 - May 12, 2010

| Date | Num | Name | Memo | Split | Amount |
|--|------|--------------------------------------|---|-------------------------------|-----------|
| 100.101 - FULTON BANK-GENERAL ACCOUNT | | | | | |
| 04/22/2010 | 7776 | Dolores Kuntz | | -SPLIT- | -214.90 |
| 04/22/2010 | 7777 | Galen (H) Shelly | | -SPLIT- | -261.95 |
| 04/22/2010 | 7778 | Kevin Shope | | -SPLIT- | -1,111.33 |
| 04/22/2010 | 7779 | ROBERT T KEENEY | | -SPLIT- | -1,007.24 |
| 04/22/2010 | 7780 | SHIRLEY A. MEYERS | | -SPLIT- | -834.23 |
| 05/05/2010 | 7781 | Dolores Kuntz | | -SPLIT- | -182.87 |
| 05/05/2010 | 7782 | Kevin Shope | | -SPLIT- | -238.87 |
| 05/05/2010 | 7783 | ROBERT T KEENEY | | -SPLIT- | -211.25 |
| 05/05/2010 | 7784 | SHIRLEY A. MEYERS | | -SPLIT- | -201.57 |
| 05/06/2010 | 7786 | Dolores Kuntz | | -SPLIT- | -443.78 |
| 05/06/2010 | 7787 | DOUGLASS E. FARVER | | -SPLIT- | -412.76 |
| 05/06/2010 | 7788 | Galen (H) Shelly | | -SPLIT- | -142.88 |
| 05/06/2010 | 7789 | Kevin Shope | | -SPLIT- | -921.45 |
| 05/06/2010 | 7790 | ROBERT T KEENEY | | -SPLIT- | -823.99 |
| 05/06/2010 | 7791 | SHIRLEY A. MEYERS | | -SPLIT- | -647.66 |
| 05/10/2010 | AUTO | BOB KEENEY - HEALTH INSURANCE | | 405.156 · HEALTH INSURANCE | -886.88 |
| 05/12/2010 | 7792 | FULTON BANK - TAX PAYMENTS | 23-1704645 | -SPLIT- | -2,611.84 |
| 05/12/2010 | 7793 | PA. DEPT. OF REVENUE | 1214 0539 | 217.100 · STATE INCOME TAX WI | -335.46 |
| 05/12/2010 | 7794 | AIRGAS EAST | CUTTING TIP ACET RADNOR VICTOR REPL TIF 2010 | · Accounts payable | -34.00 |
| 05/12/2010 | 7795 | APEX REPORTING SERVICE | SVCS.FOR VARIANCE FOR HOLLOWAY, LDSD 2010 | · Accounts payable | -120.00 |
| 05/12/2010 | 7796 | B & G LUMBER INC. | COMET CLEANSER & LYSOL BOWL CLEANSEF 2010 | · Accounts payable | -5.28 |
| 05/12/2010 | 7797 | BRANDT'S FARM SUPPLY, INC | 516 COLDSHUT NO. L 5/16" | 2010 · Accounts payable | -2.90 |
| 05/12/2010 | 7798 | CRYSTAL SPRINGS | SPRING WATER | 2010 · Accounts payable | -10.25 |
| 05/12/2010 | 7799 | D.L. REIBER ASSOCIATES, INC. | CONEWAGO SD, SURVEY OF HERSHEY TRAC` 2010 | · Accounts payable | -4,000.00 |
| 05/12/2010 | 7800 | DANIEL B. KRIEG, INC. | 100 BOLTS, 100 NUTS PENNDOT | 2010 · Accounts payable | -70.00 |
| 05/12/2010 | 7801 | DEER COUNTRY FARM & LAWN, INC. | OIL FILTER,FILTER ELEMENT, FUEL FILTER, E` 2010 | · Accounts payable | -81.38 |
| 05/12/2010 | 7802 | DERRY TOWNSHIP MUNICIPAL AUTHORITY | | 2010 · Accounts payable | -34.50 |
| 05/12/2010 | 7803 | ELIZABETHTOWN AUTO PARTS | GREASE AND MAINTENANCE | 2010 · Accounts payable | -40.56 |
| 05/12/2010 | 7804 | JAY M. BRANDT | GROWMARK FS,LLC, 5,000 GL. GLYFOS X-TRA 2010 | · Accounts payable | -51.80 |
| 05/12/2010 | 7805 | JOHN DEERE GOVERNMENT & NATIONAL SAL | BW14267 85 IN. REPLACEABLE BUCKET CUT | 2010 · Accounts payable | -183.26 |
| 05/12/2010 | 7806 | KEVIN L. SHOPE | PSATS CONV. LUNCH CHARGE | 2010 · Accounts payable | -17.68 |
| 05/12/2010 | 7807 | LINE SYSTEMS, INC. | TELEPHONE BILL | 2010 · Accounts payable | -134.97 |
| 05/12/2010 | 7808 | MARVIN STONER | SEWER INSP. OR 2 NEW HOMES OR NEW SEF 2010 | · Accounts payable | -100.00 |
| 05/12/2010 | 7809 | MESSICK'S | | 2010 · Accounts payable | -149.01 |
| 05/12/2010 | 7810 | MET-ED REMITTANCE PROCESSING CTR. | | 2010 · Accounts payable | -248.32 |
| 05/12/2010 | 7811 | NEXTEL PARTNER | CELL PHONES, WALKIE TALKIES | 2010 · Accounts payable | -187.99 |
| 05/12/2010 | 7812 | PA UNEMPLOYMENT COMP. FUND | PA UC FUND CHARGES FOR N. MILLER | 2010 · Accounts payable | -4,041.36 |

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|-------------|------------|-------------------------------------|--|-------------------------|-------------------|
| 05/12/2010 | 7813 | PENNSYLVANIA AMERICAN WATER | FIRE HYDRANTS, TWP. & HILLS OF WATERFOI | 2010 · Accounts payable | -226.16 |
| 05/12/2010 | 7814 | POWERPLAN | PURCHASED PARTS | 2010 · Accounts payable | -25.93 |
| 05/12/2010 | 7815 | PSATS | ROAD OCCUPANCY PERMITS/APPL. | 2010 · Accounts payable | -16.00 |
| 05/12/2010 | 7816 | RETTEW ASSOCIATES, INC. | | 2010 · Accounts payable | -1,836.41 |
| 05/12/2010 | 7817 | ROBERT KEENEY | PSAT'S CONV. LUNCH CHARGE | 2010 · Accounts payable | -7.50 |
| 05/12/2010 | 7818 | SELECTIVE INSURANCE ICO. OF AMERICA | TOWNSHIP INSURANCE 5-1-09 TO 5-1-10 | 2010 · Accounts payable | -3,486.00 |
| 05/12/2010 | 7819 | STEPHENSON EQUIPMENT, INC. | INV.10037018,6670,7462, BRUSH CHIPPER | 2010 · Accounts payable | -1,300.00 |
| 05/12/2010 | 7820 | STEVE'S GENERAL STORE, INC. | | 2010 · Accounts payable | -848.94 |
| 05/12/2010 | 7821 | STEVEN A. STINE, SOLICITOR | ZONING HEARING, HOLLOWAY, CONEWAGO E | 2010 · Accounts payable | -1,189.00 |
| 05/12/2010 | 7822 | STONER'S TREE SERVICE | CUT DOWN CHERRY TREE ON CHESTNUT RD. | 2010 · Accounts payable | -135.00 |
| 05/12/2010 | 7823 | THE SUN | | 2010 · Accounts payable | -214.00 |
| 05/12/2010 | 7824 | TOWNSHIP OF DERRY | STREET SWEEPER AND OPERATOR | 2010 · Accounts payable | -1,400.00 |
| 05/12/2010 | 7825 | WALTERS SERVICES INC. | RENTAL PORTA POTTIES, D. FISHER FIELD,\$1: | 2010 · Accounts payable | -136.00 |
| 05/12/2010 | 7826 | WILHELM'S HARDWARE CO.,INC. | | 2010 · Accounts payable | -72.46 |
| 05/12/2010 | 7827 | YOST & DAVIDSON | FOR LEGAL SERVICES RENDERED | 2010 · Accounts payable | -2,613.00 |
| | | | | Total | -34,510.57 |