

Conewago Township - Expenditure Report - May 13, 2010 - Jun 9, 2010

Date	Num	Name	Memo	Split	Amount
100.101 · FULTON BANK-GENERAL ACCOUNT					
05/20/2010	7785	Dolores Kuntz		-SPLIT-	-334.24
05/20/2010	7828	Kevin Shope		-SPLIT-	-1,111.32
05/20/2010	7829	ROBERT T KEENEY		-SPLIT-	-1,007.24
05/20/2010	7830	SHIRLEY A. MEYERS		-SPLIT-	-834.23
06/02/2010	7835	Jay M. Brandt (Supervisor)		-SPLIT-	-397.26
06/03/2010	7831	Dolores Kuntz		-SPLIT-	-136.32
06/03/2010	7832	Kevin Shope		-SPLIT-	-1,111.32
06/03/2010	7833	ROBERT T KEENEY		-SPLIT-	-1,007.24
06/03/2010	7834	SHIRLEY A. MEYERS		-SPLIT-	-834.23
06/09/2010	7836	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,500.80
06/09/2010	7837	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WI	-320.79
06/09/2010	7838	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-10.25
06/09/2010	7839	DANIEL B. KRIEG, INC.	HI INT SGL ARROW Y/BLK (SIGNS)	2010 · Accounts payable	-102.00
06/09/2010	7840	DAUPHIN COUNTY TAX COLLECTION	MUNICIPAL PROPORTIONAL EIT REVENUE ML	2010 · Accounts payable	-126.15
06/09/2010	7841	DEER COUNTRY FARM & LAWN, INC.	REVOLVING LIGHT OD	2010 · Accounts payable	-71.07
06/09/2010	7842	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-34.43
06/09/2010	7843	DIANA M. REED & ASSOCIATES , P.C.	PROFESSIONAL SERVICES RENDERED ACCOI	2010 · Accounts payable	-45.00
06/09/2010	7844	FISHER AUTO PARTS	LUBRICANT	2010 · Accounts payable	-11.01
06/09/2010	7845	GCR TIRE CENTERS	SVC. CALL FLAT TIRE	2010 · Accounts payable	-209.69
06/09/2010	7846	GRAYBILL ELECTRIC	BALLAST WIRENUTS	2010 · Accounts payable	-80.28
06/09/2010	7847	JOEL E. BUCKLEY	VENETIAN BLINDS FOR CONFERENCE ROOM	2010 · Accounts payable	-89.91
06/09/2010	7848	LINE SYSTEMS, INC.	COMMUNICATION	2010 · Accounts payable	-122.92
06/09/2010	7849	LOWER DAUPHIN COMMUNITIES THAT CARE	COMMUNITIES THAT CARE BUDGET 2010	2010 · Accounts payable	-4,000.00
06/09/2010	7850	MESSICK'S		2010 · Accounts payable	-41.48
06/09/2010	7851	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-244.75
06/09/2010	7852	PAMELA L. PACKER, COURT REPORTER	CONDITION USE, CORRIGAN COURT REPORTI	2010 · Accounts payable	-100.00
06/09/2010	7853	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANT BILL WITH HILLS OF WATERFC	2010 · Accounts payable	-226.16
06/09/2010	7854	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-2,380.70
06/09/2010	7855	SHIRLEY MEYERS	SAM'S CLUB, TOILET PAPER & PAPER TOWEL	2010 · Accounts payable	-30.64
06/09/2010	7856	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-637.21
06/09/2010	7857	STEVEN A. STINE, SOLICITOR	VARIANCE HEARING, HOLLOWAY, KEN KREIDI	2010 · Accounts payable	-652.50
06/09/2010	7858	DOLORES KUNTZ.	CANDY SUPPLIES	2010 · Accounts payable	-30.85
06/09/2010	7859	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIES	2010 · Accounts payable	-185.99
Total					-19,027.98