

## Conewago Township - Expenditure Report - Jul 15, 2010 - Aug 11, 2010

Date	Num	Name	Memo	Split	Amount
<b>100.101 · FULTON BANK-GENERAL ACCOUNT</b>					
07/15/2010	7902	Dolores Kuntz		-SPLIT-	-392.47
07/15/2010	7903	Kevin Shope		-SPLIT-	-1,111.33
07/15/2010	7904	ROBERT T KEENEY		-SPLIT-	-1,007.25
07/15/2010	7905	SHIRLEY A. MEYERS		-SPLIT-	-834.23
07/29/2010	7906	Dolores Kuntz		-SPLIT-	-98.45
07/29/2010	7907	Kevin Shope		-SPLIT-	-1,111.32
07/29/2010	7908	ROBERT T KEENEY		-SPLIT-	-1,007.24
07/29/2010	7909	SHIRLEY A. MEYERS		-SPLIT-	-834.23
08/10/2010	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-886.88
08/11/2010	7910	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-3,717.26
08/11/2010	7911	PA DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WI	-462.95
08/11/2010	7912	APEX REPORTING SERVICE		2010 · Accounts payable	-120.00
08/11/2010	7913	B & G LUMBER INC.		2010 · Accounts payable	-342.76
08/11/2010	7914	DC WELDING, INC.	V-PLOW REPAIR	2010 · Accounts payable	-3,245.57
08/11/2010	7915	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-36.23
08/11/2010	7916	ELIZABETHTOWN AUTO PARTS	PTEX BLUE RT.GASKET SEALER FOR MOWER	2010 · Accounts payable	-4.98
08/11/2010	7917	FULTON BANK - VISA	2 ROLLS OF POSTAGE STAMPS	2010 · Accounts payable	-88.00
08/11/2010	7918	HANDWERK MATERIALS		2010 · Accounts payable	-91.30
08/11/2010	7919	LANCASTER TRACTOR & EQUIPMENT INC.	MOWER PARTS FOR REPAIR	2010 · Accounts payable	-1,363.09
08/11/2010	7920	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-129.30
08/11/2010	7921	MARVIN STONER	SEWAGE ENFORCEMENT FOR JULY 2010	2010 · Accounts payable	-250.00
08/11/2010	7922	MESSICK'S	COUNTER PARTS, COUPLINGS & WIRE	2010 · Accounts payable	-20.20
08/11/2010	7923	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-55.11
08/11/2010	7924	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIES	2010 · Accounts payable	-187.33
08/11/2010	7925	PA DEPT. OF LABOR & INDUSTRY - B	UNEMPLOY. COMP. NORM MILLER 2ND QTR. 2	2010 · Accounts payable	-3,455.28
08/11/2010	7926	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS, TWP. & HILLS OF WATERFOI	2010 · Accounts payable	-226.16
08/11/2010	7927	POWERPLAN	VOID: was 1158.72	2010 · Accounts payable	0.00
08/11/2010	7928	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-3,661.98
08/11/2010	7929	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-767.28
08/11/2010	7930	STEVEN A. STINE, SOLICITOR	ZHB BOARD FOR KENTON KREIDER VARIANCE	2010 · Accounts payable	-971.50
<b>Total</b>					<b>-26,479.68</b>