

Conewago Township Expenditure Report

12/15/2011 - 01/03/2012

Date	Num	Name	Memo	Split	Amount
12/15/2011	8607	Dolores Kuntz		-SPLIT-	-288.30
12/15/2011	8608	Galen (H) Shelly		-SPLIT-	-243.54
12/15/2011	8609	Kevin Shope		-SPLIT-	-1,132.70
12/15/2011	8610	ROBERT T KEENEY		-SPLIT-	-1,011.22
12/15/2011	8611	SHIRLEY A. MEYERS		-SPLIT-	-762.24
12/15/2011	8612	DONALD E. PARMER	ZONING SERVICES FOR 2011 36.5 X \$40.00	2010 · Accounts payable	-1,460.00
12/15/2011	8613	TERRE HILL CONCRETE PRODUCTS		2010 · Accounts payable	-7,600.00
12/29/2011	8614	Dolores Kuntz		-SPLIT-	-232.63
12/29/2011	8617	SHIRLEY A. MEYERS		-SPLIT-	-757.18
12/29/2011	8615	Kevin Shope		-SPLIT-	-1,132.71
12/29/2011	8616	ROBERT T KEENEY		-SPLIT-	-1,011.22
12/29/2011	8621	LOWER DAUPHIN COMMUNITIES THAT CARE	DONATION FOR YEAR 2011	459.543 · CONTRIBUTION - LD CARE CLUB	-3,000.00
12/29/2011	8622	JAY M. BRANDT	\$24.00 FOR BALES OF STRAW	438.100 · REPAIRS & MAINT-HGWYS.& BRIDGE	-24.00
12/29/2011	8623	Jay M Brandt	95 HOURS FOR ROAD WORK FOR 2011	-SPLIT-	-1,431.02
01/03/2012	8624	B & G LUMBER INC.	17 OZ. MARKING WHITE, CPVC TUBING	2010 · Accounts payable	-21.66
01/03/2012	8625	BRANDT'S FARM SUPPLY, INC	INTERSTATE 6V LANTERN BATTERY	2010 · Accounts payable	-37.69
01/03/2012	8627	COMCAST CABLE	INTERNET, CABLE, PHONES	2010 · Accounts payable	-110.72
01/03/2012	8628	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-34.50
01/03/2012	8629	DLORES KUNTZ.	FOOD FOR BOS MEETING 12-14-11	2010 · Accounts payable	-21.71
01/03/2012	8630	FULTON BANK - VISA CARD		2010 · Accounts payable	-568.27
01/03/2012	8631	GREINER INDUSTRIES, INC.	VOID: CRANE & OPERATOR, SPEC.HAULING PE was -3,259.30		0.00
01/03/2012	8632	HANDWERK MATERIALS	ID3 WEARING, ESCALATION	2010 · Accounts payable	-4,495.38
01/03/2012	8633	LEBANON MATERIALS	STREET LIGHT	2010 · Accounts payable	-2,407.83
01/03/2012	8634	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-36.75
01/03/2012	8635	MICHAEL BLOSE SIGNS	2.5 CUBIC YARD OF 3000 PSI CONCRETE, FUEL	2010 · Accounts payable	-160.00
01/03/2012	8636	PARMER METERED CONCRETE	6.60 TON ASSHTO #1	2010 · Accounts payable	-220.00
01/03/2012	8637	PENNSY SUPPLY INC.	TWP. INSURANCE	2010 · Accounts payable	-68.31
01/03/2012	8638	SELECTIVE INSURANCE		2010 · Accounts payable	-2,283.00
01/03/2012	8639	SELECTIVE INSURANCE ICO. OF AMERICA		2010 · Accounts payable	-2,000.00
01/03/2012	8640	STEVE'S GENERAL STORE, INC.	GASOLINE FOR VEHICLES	2010 · Accounts payable	-243.69
01/03/2012	8642	THE SUN	LEGAL AD, 2012 MEETING SCHEDULE	2010 · Accounts payable	-115.00
01/03/2012	8643	YOST & DAVIDSON	TWP. PROFESSIONAL SERVICES RENDERED 1	404.310 · SOLICITOR/LEGAL SERVICES	-1,365.00
TOTAL					-34,276.27