

April 10, 2008 May 14, 2008
Conewago Township Municipal
Expenditure Report
As of May 14, 2008

Date	Num	Name	Memo	Split	Amount
100.100 · WACHOVIA GENL.CHECKING ACCOUNT					
Total 100.100 · WACHOVIA GENL.CHECKING ACCOUNT					
100.101 · FULTON BANK-GENERAL ACCOUNT					
4/10/2008	6553	Dolores Kuntz		-SPLIT-	-224.55
4/10/2008	6554	Kevin Shope		-SPLIT-	-1,048.20
4/10/2008	6555	NORMAN L. MILLER		-SPLIT-	-930.51
4/10/2008	6556	ROBERT T KEENEY		-SPLIT-	-949.31
4/10/2008	6557	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.94
4/11/2008	6558	LUDWIG OFFICE FURNITURE	CONFERENCE ROOM FURNITURE	405.300 · OTHER SERVICES &...	-1,645.00
4/21/2008	6559	ALLEN B. CHUBB AGENCY, INC.	TOWNSHIP INSURANCE 5-1-08-5-...	489.100 · MISCELLANEOUS E...	-2,981.00
4/24/2008	6560	Dolores Kuntz		-SPLIT-	-224.54
4/24/2008	6561	Kevin Shope		-SPLIT-	-1,048.20
4/24/2008	6562	NORMAN L. MILLER		-SPLIT-	-930.51
4/24/2008	6563	ROBERT T KEENEY		-SPLIT-	-949.31
4/24/2008	6564	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-801.20
5/1/2008	6565	HERSHEY POSTMASTER	BULK MAILING OF 2008 PUMPING ...	405.200 · SUPPLIES	-76.09
5/8/2008	6566	Dolores Kuntz		-SPLIT-	-224.54
5/8/2008	6567	Jay M Brandt		-SPLIT-	-28.93
5/8/2008	6568	Kevin Shope		-SPLIT-	-1,048.21
5/8/2008	6569	NORMAN L. MILLER		-SPLIT-	-930.51
5/8/2008	6570	ROBERT T KEENEY		-SPLIT-	-949.32
5/8/2008	6571	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.93
5/10/2008	AUTO	ROBERT KEENEY-HEALTH INSU...		405.156 · HEALTH INSURANCE	-632.96
5/14/2008	6572	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-3,035.88
5/14/2008	6573	Pennsylvania Dept. of Revenue	1214-0539	217.100 · STATE INCOME TAX...	-379.61
5/14/2008	6574	APEX REPORTING SERVICE	SERVICES RENDERED FOR APPL...	2010 · Accounts payable	-90.00
5/14/2008	6575	B & G LUMBER CO.		2010 · Accounts payable	-42.42
5/14/2008	6576	BUCHART & HORN, INC.	PROF.SVCS. RENDERED FOR GA...	2010 · Accounts payable	-3,017.34
5/14/2008	6577	CAPITAL REGION COUNCIL OF ...		2010 · Accounts payable	-900.00
5/14/2008	6578	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-41.24
5/14/2008	6579	DANIEL B. KRIEG, INC.		2010 · Accounts payable	-485.80
5/14/2008	6580	DAUPHIN COUNTY TAX ASSESS...	DATA FILE, VELO BINDING OF DU...	2010 · Accounts payable	-90.68
5/14/2008	6581	DEER COUNTRY FARM & LAWN...	2008 MOWER SERVICE	2010 · Accounts payable	-358.27
5/14/2008	6582	DOLORES KUNTZ.	CANDY SUPPLIES	2010 · Accounts payable	-22.43
5/14/2008	6583	ELIZABETHTOWN AUTO PARTS		2010 · Accounts payable	-84.01
5/14/2008	6584	EXETER SUPPLY CO., INC.		2010 · Accounts payable	-2,636.69
5/14/2008	6585	FULTON BANK - VISA	20 STRIPS OF 20 STAMPS=400 F...	2010 · Accounts payable	-164.00
5/14/2008	6586	GCR TIRE CENTER		2010 · Accounts payable	-36.36
5/14/2008	6587	HANDWERK MATERIALS	REPAIRS TO HIGHWAYS, ETC.	2010 · Accounts payable	-350.59
5/14/2008	6588	IRONSTONE RENTAL STORE		2010 · Accounts payable	-270.00
5/14/2008	6589	LANCASTER TRACTOR & EQUIP...	PARTS COUNTER FLAIL CAST.	2010 · Accounts payable	-145.98
5/14/2008	6590	MARVIN STONER	PERCS & PROBES SEO WORK FO...	2010 · Accounts payable	-1,150.00
5/14/2008	6591	MET-ED REMITTANCE PROCES...		2010 · Accounts payable	-139.30
5/14/2008	6592	MONARCH PRODUCTS CO., INC.	CONSTRUCTION SUPPLIES	2010 · Accounts payable	-1,090.00
5/14/2008	6593	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIES	2010 · Accounts payable	-176.71
5/14/2008	6594	NORMAN MILLER	MILEAGE REIMBURSEMENT	2010 · Accounts payable	-41.50
5/14/2008	6595	PAMELA L. PACKER, COURT RE...	CONDITIONAL USE ABERDEEN MI...	2010 · Accounts payable	-95.00
5/14/2008	6596	PAUL WAGNER	2 BALES OF STRAW \$60.00@	2010 · Accounts payable	-120.00

Notes: This computer version of a public record ©2008 by Joel Buckley. Accuracy is not guaranteed.
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5/14/2008	6597	PENNSYLVANIA AMERICAN WA...	FIRE HYDRANTS	2010 · Accounts payable	-210.90
5/14/2008	6598	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-6,436.58
5/14/2008	6599	ROBERT G. HILL	CARPET CLEANING FOR ELECTIO...	2010 · Accounts payable	-55.00
5/14/2008	6600	STAPLES CREDIT PLAN	OFFICE SUPPLIES	2010 · Accounts payable	-80.28
5/14/2008	6601	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-732.28
5/14/2008	6602	STEVEN A. STINE, SOLICITOR	ZON ING HEARING BOARD HERTZ...	2010 · Accounts payable	-304.50
5/14/2008	6603	T & W TRAFFIC CONTROL	ROAD CLOSED BARRICADES, WA...	2010 · Accounts payable	-746.70
5/14/2008	6604	THE PATRIOT-NEWS	LEGAL AD FOR BIDS FOR GATES ...	2010 · Accounts payable	-333.90
5/14/2008	6605	THE SUN		2010 · Accounts payable	-154.00
5/14/2008	6606	TOWNSHIP OF DERRY	STREET SWEEPER & OPERATOR	2010 · Accounts payable	-140.00
5/14/2008	6607	UAP DISTRIBUTION, INC.	1 SD GRS CONTRCT MIX 50 1EA	2010 · Accounts payable	-67.39
5/14/2008	6608	VERIZON NORTH	PHONE BILL	2010 · Accounts payable	-321.57
5/14/2008	6609	WALTERS SERVICES INC.	SEPTIC TANK PUMPING	2010 · Accounts payable	-169.00
5/14/2008	6610	YOST & DAVIDSON	FOR PROFESSIONAL SERVICES ...	2010 · Accounts payable	-1,646.50
Total 100.101 · FULTON BANK-GENERAL ACCOUNT					-43,581.17