

MAY 10, 2007 TO JUNE 13, 2007

**Conewago Township Municipal
Expenditure Report
As of June 13, 2007**

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					
5/10/2007	6029	SHIRLEY BRETZ		-SPLIT-	-749.02
5/10/2007	6030	Kevin Shope		-SPLIT-	-1,128.47
5/10/2007	6031	BLAINE W. YOUTZ		-SPLIT-	-925.83
5/10/2007	6032	Galen Shelley		-SPLIT-	-56.44
5/10/2007	6033	NORMAN L. MILLER		-SPLIT-	-881.09
5/10/2007	6034	Dolores Kuntz		-SPLIT-	-458.87
5/11/2007	6035	SHERRY WEAVER	REIMB. FOR REFRESHMENT FOR ...	489.100 · MISCELLANEOUS E...	-25.00
5/12/2007	6036	SHIRLEY BRETZ	PSAT'S CONVENTION PAY	-SPLIT-	-91.59
5/12/2007	6037	Dolores Kuntz	PSAT'S CONVENTION PAY	-SPLIT-	-50.71
5/12/2007	6038	Jay M. Brandt (Supervisor)	PSAT'S CONVENTION PAY	-SPLIT-	-331.06
5/12/2007	6039	Galen H. Shelly (Supervisor)	PSAT'S CONVENTION PAY	-SPLIT-	-198.63
5/12/2007	6040	JOHN D. ROCHAT,SUPERVISOR	PSAT'S CONVENTION PAY	-SPLIT-	-165.52
5/17/2007	6041	HERSHEY POSTMASTER	BULKING MAILING FOR COMPRE...	405.200 · SUPPLIES	-296.92
5/24/2007	6042	Kevin Shope		-SPLIT-	-1,023.48
5/24/2007	6043	BLAINE W. YOUTZ		-SPLIT-	-914.60
5/24/2007	6044	Galen Shelley		-SPLIT-	-176.38
5/24/2007	6045	Dolores Kuntz		-SPLIT-	-458.87
5/24/2007	6048	SHIRLEY BRETZ		-SPLIT-	-771.14
5/24/2007	6049	NORMAN L. MILLER		-SPLIT-	-881.09
5/24/2007	6047	VOID		405.300 · OTHER SERVICES &...	0.00
5/24/2007	6046	VOID	VOID: VOID:	409.300 · OTHER CHARGES &...	0.00
5/31/2007	6050	BLAINE W. YOUTZ		-SPLIT-	-834.00
5/31/2007	6051	BLAINE W. YOUTZ		-SPLIT-	-880.91
6/7/2007	6052	SHIRLEY BRETZ		-SPLIT-	-749.03
6/7/2007	6053	NORMAN L. MILLER		-SPLIT-	-881.09
6/7/2007	6054	Kevin Shope		-SPLIT-	-1,023.50
6/7/2007	6055	Galen Shelley		-SPLIT-	-400.15
6/13/2007	6056	FULTON BANK - TAY PAYMENTS	23-1704645	-SPLIT-	-3,529.48
6/13/2007	6057	PA. DEPT. OF REVENUE	1214-0539	217.100 · STATE INCOME TAX...	-459.21
6/13/2007	6058	AMERICAN ROCK SALT COMPA...	PREPAID TONS 200 - PRICE PER ...	2010 · Accounts payable	-9,540.00
6/13/2007	6059	BLOSE PRINTING	PRINTING OF TOWNSHIP ENVEL...	2010 · Accounts payable	-155.00
6/13/2007	6060	DEER COUNTRY FARM & LAWN...		2010 · Accounts payable	-607.84
6/13/2007	6061	DIANA M. REED & ASSOCIATES ...	FOR PROFESSIONAL SERVICES ...	2010 · Accounts payable	-125.00
6/13/2007	6062	DOLORES KUNTZ.	NEW OFFICE CHAIR	2010 · Accounts payable	-41.90
6/13/2007	6063	GENERAL CODE	PRINTING OF ZONING ORD. & SU...	2010 · Accounts payable	-346.00
6/13/2007	6064	GRAYBILL EQUIPMENT REPAIR,...		2010 · Accounts payable	-1,471.82
6/13/2007	6065	HERR'S REPAIR SHOP	SUPPLIES - PULLEY	2010 · Accounts payable	-13.75
6/13/2007	6066	HERSHEY CARPET CLEANING ...	CLEANED CARPET FOR ELECTIO...	2010 · Accounts payable	-79.95
6/13/2007	6067	IMSUPPLIES	TOOLBOX AND LADDER INSTALL	2010 · Accounts payable	-1,085.00
6/13/2007	6068	IRONSTONE RENTAL STORE	FLOOR SAW BLADE EXTRA, DIAM...	2010 · Accounts payable	-85.00
6/13/2007	6069	LEE FREEMAN INC.	TOWNSHIP INSURANCE FOR JUN...	2010 · Accounts payable	-3,852.28
6/13/2007	6070	LOWE'S BUSINESS ACCOUNT	PAINTSUPPLIES	2010 · Accounts payable	-116.85
6/13/2007	6071	MARVIN STONER	SEWAGE ENFORCEMENT OFFICE...	2010 · Accounts payable	-175.00
6/13/2007	6072	MCMINN'S ASPHALT CO. INC.		2010 · Accounts payable	-566.10
6/13/2007	6073	MESSICK FARM EQUIPMENT		2010 · Accounts payable	-587.11

Notes: This computer version of a public record ©2007 by Joel Buckley. Accuracy is not guaranteed.
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Date	Num	Name	Memo	Split	Amount
6/13/2007	6074	MET-ED REMITTANCE PROCES...		2010 · Accounts payable	-262.96
6/13/2007	6075	NEXTEL PARTNER	NEXTEL CELLS PHONES AND WA...	2010 · Accounts payable	-216.28
6/13/2007	6076	PENNSY SUPPLY	SALTGUARD WATERPROOF SALT...	2010 · Accounts payable	-199.95
6/13/2007	6077	PENNSYLVANIA AMERICAN WA...	MAY BILL 2007	2010 · Accounts payable	-192.19
6/13/2007	6078	PSATS CDL PROGRAM	CDL RANDOM DRUG SCREEN	2010 · Accounts payable	-60.00
6/13/2007	6079	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-2,589.17
6/13/2007	6080	SHIRLEY A. BRETZ		2010 · Accounts payable	-29.99
6/13/2007	6081	STAPLES CREDIT PLAN		2010 · Accounts payable	-127.83
6/13/2007	6082	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-1,143.10
6/13/2007	6083	STEVEN A. STINE, SOLICITOR	ZONING HEARING VARIANCE - (M...	2010 · Accounts payable	-1,638.50
6/13/2007	6084	THE PATRIOT-NEWS	LEGAL AD REFERENCE 0001601652	2010 · Accounts payable	-81.98
6/13/2007	6085	THE SUN	Comprehensive Plan Public Meeting ...	2010 · Accounts payable	-30.20
6/13/2007	6086	VERIZON NORTH	BILL DATE 4/19/07	2010 · Accounts payable	-100.64
Total 100.101 · FULTON BANK-GENERAL ACCOUNT					-43,863.47
TOTAL					-43,863.47