

June 12, 2008 to July 9, 2008  
**Conewago Township Municipal**  
**Expenditure Report**  
 As of July 9, 2008

Date	Num	Name	Memo	Split	Amount
<b>100.101 · FULTON BANK-GENERAL ACCOUNT</b>					
6/18/2008	6669	JOHN DEERE GOVERNMENT & ...	TRACTOR	430.741 · CAPITOL PURCHAS...	-48,871.85
6/19/2008	6663	Dolores Kuntz		-SPLIT-	-224.54
6/19/2008	6664	Galen (H) Shelly		-SPLIT-	-557.71
6/19/2008	6665	Kevin Shope		-SPLIT-	-1,063.94
6/19/2008	6666	NORMAN L. MILLER		-SPLIT-	-930.50
6/19/2008	6667	ROBERT T KEENEY		-SPLIT-	-966.07
6/19/2008	6668	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.93
6/25/2008	6670	PA.MUNICIPAL RETIREMENT SY...	OVERPAYMENT OF STATE AID M...	409.300 · OTHER CHARGES &...	-4,115.97
7/3/2008	6671	Dolores Kuntz		-SPLIT-	-224.54
7/3/2008	6672	Galen (H) Shelly		-SPLIT-	-441.52
7/3/2008	6673	Kevin Shope		-SPLIT-	-1,079.71
7/3/2008	6674	NORMAN L. MILLER		-SPLIT-	-930.51
7/3/2008	6675	ROBERT T KEENEY		-SPLIT-	-695.48
7/3/2008	6676	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.94
7/8/2008	6677	Galen H. Shelly (Supervisor)		-SPLIT-	-264.84
7/8/2008	6678	Jay M. Brandt (Supervisor)		-SPLIT-	-264.84
7/8/2008	6679	JOHN D. ROCHAT.SUPERVISOR		-SPLIT-	-413.81
7/9/2008	6680	FULTON BANK - TAX PAYMENTS	23-1704645, 2008 2ND QTR, FEDE...	-SPLIT-	-3,092.76
7/9/2008	6681	MIDDLETOWN AREA TAX COLL...	23-1704645 2008-2ND QTR. LOCAL...	212.100 · LOCAL	-383.11
7/9/2008	6682	PA UNEMP. COMP.FUND	22-19827M, 2008 2ND QTR. PA UC ...	-SPLIT-	-21.58
7/9/2008	6683	PA DEPT. OF REVENUE	1214-0539,2008 2ND QTR STATE I...	217.100 · STATE INCOME TAX...	-385.02
7/9/2008	6684	PENNSYLVANIA MUNICIPAL RE...	2008, 2ND QTR. RETIREMENT FUND	215.100 · RETIREMENT FUND ...	-2,952.06
7/9/2008	6685	ALLEN B. CHUBB AGENCY, INC.	APPRAISAL FEE (50%)	2010 · Accounts payable	-195.00
7/9/2008	6686	ALLIED CONCRETE & SUPPLY C...	BLOCK 2 X 2 X 6	2010 · Accounts payable	-60.00
7/9/2008	6687	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-15.18
7/9/2008	6688	DANIEL B. KRIEG, INC.	SPEED LIMIT SIGNS, POST, BASE...	2010 · Accounts payable	-1,091.80
7/9/2008	6689	DERRY TOWNSHIP MUNICIPAL ...		2010 · Accounts payable	-33.99
7/9/2008	6690	EXETER SUPPLY CO., INC.		2010 · Accounts payable	-1,196.16
7/9/2008	6691	GCR TIRE CENTER	FLAT REPAIR	2010 · Accounts payable	-38.71
7/9/2008	6692	GRAYBILL EQUIPMENT & REPAI...		2010 · Accounts payable	-128.00
7/9/2008	6693	HANDWERK MATERIALS		2010 · Accounts payable	-407.00
7/9/2008	6694	HITZ & SPAHR, INC.	STD TRUCK ALIGNMENT	2010 · Accounts payable	-52.00
7/9/2008	6695	IRONSTONE RENTAL STORE		2010 · Accounts payable	-220.00
7/9/2008	6696	MARVIN STONER	SERVICES RENDERED FOR JUNE...	2010 · Accounts payable	-800.00
7/9/2008	6697	MET-ED REMITTANCE PROCES...		2010 · Accounts payable	-139.36
7/9/2008	6698	NEXTEL PARTNER	CELL AND PAGER PHONES	2010 · Accounts payable	-267.79
7/9/2008	6699	NORMAN MILLER	MILEAGE REIMBURSEMENT	2010 · Accounts payable	-19.00
7/9/2008	6700	PA. DEPT. OF COMMUNITY & E...	2ND QTR. 2008 UCC REPORT	2010 · Accounts payable	-40.00
7/9/2008	6701	PENNSYLVANIA AMERICAN WA...	19 FIRE HYDRANTS @\$11.10	2010 · Accounts payable	-210.90
7/9/2008	6702	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-5,513.60
7/9/2008	6703	SELECTIVE INSURANCE GROUP	TWP. INSURANCE DUE 8-1-08	2010 · Accounts payable	-2,981.00
7/9/2008	6704	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-1,969.49
7/9/2008	6705	THE SUN		2010 · Accounts payable	-231.00
7/9/2008	6706	VERIZON NORTH	PHONE BILL	2010 · Accounts payable	-149.66
7/9/2008	6707	YOST & DAVIDSON		2010 · Accounts payable	-2,405.00
<b>Total 100.101 · FULTON BANK-GENERAL ACCOUNT</b>					<b>-87,640.87</b>

**Notes:** This computer version of a public record ©2008 by Joel Buckley. Accuracy is not guaranteed.  
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