PENN TOWNSHIP GENERAL FUND
Account QuickReport
All Transactions

			Type	Date	Num	Name	Memo	Split	Amount
437 · HIGHWAY - TOOLS - MACHINERY									
	437.74 · CAPITAL PURCHASES								
		437.743 · 2010 TRUCK W/PLOW							
			Check	02/22/2010	28842	GALLS, AN ARAMARK COMPANY	INVOICE 510402302 INV DATE 2/3/10 LED LIGHTBAR	101.00 · CITIZENS CHECKING	524.98
			Check	03/08/2010	28909	NEW HOLLAND FORD ISUZU	2010 FORD TRUCK W/8.5 WESTERN V-PLOW SER # 1FTSX2B58AEB38608	101.00 · CITIZENS CHECKING	27,407.40
			Check	03/22/2010	28965	TRIANGLE COMMUNICATIONS INC	INVOICE 0119777-IN INV DATE 3/10/10	101.00 · CITIZENS CHECKING	56.65
			Check	03/22/2010	28972	CAR-MIC ENTERPRISE INC.	INVOICE 31803 INV DATE 3/4/10 BED MAT NEW TRUCK	101.00 · CITIZENS CHECKING	292.00
			Check	03/29/2010	28981	CASSEL	INVOICE 7680 INV DATE 3/10/10 STRIPE & LETTERS FOR NEW PICK-UP	101.00 · CITIZENS CHECKING	660.00
			Check	04/12/2010	29035	CAR-MIC ENTERPRISE INC.	INVOICE 34130 INV DATE 3/22/10 MUD FLAPS	101.00 · CITIZENS CHECKING	60.00
			Check	04/12/2010	29035	CAR-MIC ENTERPRISE INC.	INVOICE 32420 INV DATE 3/9/10 TAILGATE	101.00 · CITIZENS CHECKING	39.00
			Check	04/12/2010	29046	LANCASTER TRUCK BODIES	INVOICE 820275 INV DATE 3/15/10 STEEL BLACK BOX	101.00 · CITIZENS CHECKING	664.88
		Total 437.743 · 2010 TRUCK W/PLOW							29,704.91
	Total 437.74 · CAPITAL PURCHASES								29,704.91
Total 437 · HIGHWAY - TOOLS - MACHINERY									29,704.91
TOTAL									**29,704.91**