

**Conewago Township Municipal  
Expenditure Report  
As of January 5, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
12/11/2008	AUTO	BOB KEENEY - HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-632.96
12/18/2008	6976	Dolores Kuntz		-SPLIT-	-224.55
12/18/2008	6977	Galen (H) Shelly		-SPLIT-	-101.29
12/18/2008	6978	Kevin Shope		-SPLIT-	-1,048.20
12/18/2008	6979	NORMAN L. MILLER		-SPLIT-	-930.51
12/18/2008	6980	Robert E. Graybill, Sr.		-SPLIT-	-149.97
12/18/2008	6981	ROBERT T KEENEY		-SPLIT-	-1,080.35
12/18/2008	6982	SHIRLEY A. MEYERS		-SPLIT-	-906.65
01/01/2009	6983	Dolores Kuntz		-SPLIT-	-214.54
01/01/2009	6984	Kevin Shope		-SPLIT-	-1,100.22
01/01/2009	6985	NORMAN L. MILLER		-SPLIT-	-920.51
01/01/2009	6986	ROBERT T KEENEY		-SPLIT-	-944.92
01/01/2009	6987	SHIRLEY A. MEYERS		-SPLIT-	-795.75
01/03/2009	6988	Galen H. Shelly (Supervisor)		-SPLIT-	-220.70
01/03/2009	6989	Jay M. Brandt (Supervisor)		-SPLIT-	-220.69
01/03/2009	6990	JOHN D. ROCHAT,SUPERVISOR		-SPLIT-	-413.81
01/05/2009	6991	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-3,094.98
01/05/2009	6992	MIDDLETOWN AREA TAX COLLECTION BUREA	23-1704645	212.100 · LOCAL	-372.72
01/05/2009	6993	PA UNEMP. COMP.FUND	22-19827M	-SPLIT-	-21.95
01/05/2009	6994	Pennsylvania Dept. of Revenue	1214-0539	217.100 · STATE INCOME TAX WITHHELD	-375.41
01/05/2009	6995	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM		215.100 · RETIREMENT FUND CONTRIBUTION	-3,958.90
01/05/2009	6996	AIRGAS EAST	OXYGEN INDUSTRIAL SIZE	2010 · Accounts payable	-81.50
01/05/2009	6997	B & G LUMBER CO.		2010 · Accounts payable	-760.63
01/05/2009	6998	CAPITAL REGION COUNCIL OF GOVERNMENT: 1ST QUARTER, 2009 CAPCOG		2010 · Accounts payable	-375.00
01/05/2009	6999	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-10.66
01/05/2009	7000	DAUPHIN COUNTY CONSERVATION DISTRICT	MS-4 POSTER & EDUCATIONAL AD	2010 · Accounts payable	-43.70
01/05/2009	7001	DEER COUNTRY FARM & LAWN, INC.		2010 · Accounts payable	-175.91
01/05/2009	7002	DERRY TOWNSHIP MUNICIPAL AUTHORITY		2010 · Accounts payable	-33.00
01/05/2009	7003	DIANA M. REED & ASSOCIATES , P.C.	PROFESSIONAL SVCS. RENDERED 11-30-08	2010 · Accounts payable	-127.00
01/05/2009	7004	DOLORES KUNTZ.	CANDY SUPPLY	2010 · Accounts payable	-17.18
01/05/2009	7005	FRENCH CREEK STORE	C;ASS 2 HI VIS T-SHIRT	2010 · Accounts payable	-84.57
01/05/2009	7006	HANDWERK MATERIALS	SERVICE CHARGE - FOR KM11650, KM 11785	2010 · Accounts payable	-2.89
01/05/2009	7007	IMSUPPLIES	STROBE TUBE REPLACE	2010 · Accounts payable	-30.42
01/05/2009	7008	KOSER BUILDING MATERIALS		2010 · Accounts payable	-4,851.73
01/05/2009	7009	LEFFLER ENERGY	ANNUAL SERVICE - INSPECTION FURNACE	2010 · Accounts payable	-129.00
01/05/2009	7010	LINE SYSTEMS, INC.	PHONE BILL 12-1-08 TO 12-31-08	2010 · Accounts payable	-122.66

Notes: This computer version of a public record ©2009 by Joel Buckley. Accuracy is not guaranteed.  
Conewago Online is not affiliated with the township government. Revised: 01/19/2009 06:00 pm.

**Conewago Township Municipal  
Expenditure Report  
As of January 5, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
01/05/2009	7011	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR SHOP AREA	2010 · Accounts payable	-895.63
01/05/2009	7012	MESSICK'S	SUPPLIES FOR SUPPLY	2010 · Accounts payable	-28.47
01/05/2009	7013	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-152.78
01/05/2009	7014	MIDDLETOWN AUTO TECH	STATE INSPECTION HEAVY DUTY TRUCK	2010 · Accounts payable	-42.95
01/05/2009	7015	NORMAN MILLER		2010 · Accounts payable	-554.50
01/05/2009	7016	PENNSY SUPPLY	ANTI SKID TYPE 2	2010 · Accounts payable	-689.49
01/05/2009	7017	PSATS		2010 · Accounts payable	-2,436.00
01/05/2009	7018	SELECTIVE INSURANCE GROUP	BILL DUE 2-1-09, 4TH PAYMENT	2010 · Accounts payable	-3,091.00
01/05/2009	7019	THE SUN		2010 · Accounts payable	-106.00
01/05/2009	7020	B & G LUMBER CO.	BOX COVER, WELDED SQ. BOX, CABLE CONN	2010 · Accounts payable	-31.91
01/05/2009	7021	KECKLER HEITEFUSS BRANDT INSURANCE	TAX COLLECTOR BOND, RUPP & BAYER INS.	2010 · Accounts payable	-25.00
01/05/2009	7022	PA.MUNICIPAL RETIREMENT SYSTEM	ADMINISTRATIVE COSTS FOR 5 EMPLOYEES	2010 · Accounts payable	-100.00
01/05/2009	7023	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS FOR HILLS OF WATERFORD	2010 · Accounts payable	-210.90
01/05/2009	7024	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-4,621.70
01/05/2009	7025	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-479.06
					<b>-38,040.82</b>

Notes: This computer version of a public record ©2009 by Joel Buckley. Accuracy is not guaranteed.  
Conewago Online is not affiliated with the township government. Revised: 01/19/2009 06:00 pm.