

**Conewago Township Municipal
Expenditure Report
As of June 10, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
05/21/2009	7237	Dolores Kuntz		-SPLIT-	-275.25
05/21/2009	7238	Galen (H) Shelly		-SPLIT-	-368.31
05/21/2009	7239	Kevin Shope		-SPLIT-	-1,099.25
05/21/2009	7240	NORMAN L. MILLER		-SPLIT-	-987.46
05/21/2009	7241	ROBERT T KEENEY		-SPLIT-	-1,006.68
05/21/2009	7242	SHIRLEY A. MEYERS		-SPLIT-	-827.31
06/04/2009	7243	Dolores Kuntz		-SPLIT-	-32.74
06/04/2009	7244	Galen (H) Shelly		-SPLIT-	-530.38
06/04/2009	7245	Jay M Brandt		-SPLIT-	-36.83
06/04/2009	7246	Kevin Shope		-SPLIT-	-1,099.24
06/04/2009	7247	NORMAN L. MILLER		-SPLIT-	-987.49
06/04/2009	7248	ROBERT T KEENEY		-SPLIT-	-1,006.69
06/04/2009	7249	SHIRLEY A. MEYERS		-SPLIT-	-848.33
06/10/2009	7250	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-3,020.38
06/10/2009	7251	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-430.50
06/10/2009	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-744.87
06/10/2009	7252	ALPHA SPACE CONTROL CO., INC.	CEDAR ROAD, 3558 LF OF 4" DOUBLE YELLOW	2010 · Accounts payable	-259.73
06/10/2009	7253	B & G LUMBER INC.		2010 · Accounts payable	-124.69
06/10/2009	7254	CAPITAL REGION COUNCIL OF GOVERNMENT:	COMCAST JOINT RENEWAL AGREEMENT	2010 · Accounts payable	-1,050.00
06/10/2009	7255	CONEWAGO BASEBALL ASSOCIATION	2009 BASEBALL SEASON CONTRIBUTION	2010 · Accounts payable	-2,500.00
06/10/2009	7256	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-9.69
06/10/2009	7257	DANIEL B. KRIEG, INC.	2 - CUSTOM SIGNS	2010 · Accounts payable	-98.76
06/10/2009	7258	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
06/10/2009	7259	DOLORES KUNTZ.	EARNED INCOME TAX TRAINING	2010 · Accounts payable	-20.00
06/10/2009	7260	EBERSOLE EXCAVATING, INC.	ASPHALT PAVING, CEDAR ROAD	2010 · Accounts payable	-2,995.00
06/10/2009	7261	ELIZABETHTOWN AUTO PARTS	ALARM TRACK REPAIRS	2010 · Accounts payable	-31.11
06/10/2009	7262	FREEDOM GRAPHICS	MAY, 2009 NEWSLETTER	2010 · Accounts payable	-626.98
06/10/2009	7263	FULTON BANK - VISA		2010 · Accounts payable	-133.94
06/10/2009	7264	GCR TIRE CENTER	NEW TIRE	2010 · Accounts payable	-546.37
06/10/2009	7265	KOSER BUILDING MATERIALS	6" RECIPROCATING SAW BLADES	2010 · Accounts payable	-16.49
06/10/2009	7266	LINE SYSTEMS, INC.	TELEPHONE BILL	2010 · Accounts payable	-123.97
06/10/2009	7267	LOREN BOWEN, TAX COLLECTOR	VOID: POSTAGE FOR MAILING 2008 REEMINDE	2010 · Accounts payable	0.00
06/10/2009	7268	MARVIN STONER	PERCS & PROBES, SEWAGE PERMIT, AND 1	2010 · Accounts payable	-1,675.00
06/10/2009	7269	MESSICK FARM EQUIPMENT	BOOM MOWER BOLTS, LOCK NUTS, 38 HDWR.	2010 · Accounts payable	-36.87
06/10/2009	7270	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-128.95
06/10/2009	7271	PAMELA L. PACKER, COURT REPORTER	ZONING HEARING, WALTER EBY, CONDITIONA	2010 · Accounts payable	-95.00

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06/10/2009	7272	PENNSY SUPPLY	SCRATCH COAT, CEDAR ROAD, TICKET FOR 5	2010 · Accounts payable	-16,660.46
06/10/2009	7273	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS, HILL OF WATERFORD & TWI	2010 · Accounts payable	-210.58
06/10/2009	7274	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-4,740.26
06/10/2009	7275	SELECTIVE INSURANCE	TOWNSHIP INSURANCE 5-1-09 TO 5-1-10	2010 · Accounts payable	-3,267.34
06/10/2009	7276	STEVE'S GENERAL STORE, INC.	VOID: GAS FOR TRUCKS	2010 · Accounts payable	-975.00
06/10/2009	7277	YOST & DAVIDSON	PROFESSIONAL SERVICES RENDERED 3-31-0	2010 · Accounts payable	-2,318.00
					-51,978.90

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