

Conewago Township Municipal Expenditure Report As of July 08, 2009

Date	Num	Name	Memo	Split	Amount
06/18/2009	7278	Dolores Kuntz		-SPLIT-	-232.44
06/18/2009	7279	Galen (H) Shelly		-SPLIT-	-397.78
06/18/2009	7280	Kevin Shope		-SPLIT-	-1,099.24
06/18/2009	7281	NORMAN L. MILLER		-SPLIT-	-987.46
06/18/2009	7282	ROBERT T KEENEY		-SPLIT-	-1,006.66
06/18/2009	7283	SHIRLEY A. MEYERS		-SPLIT-	-848.31
07/01/2009	7284	Dolores Kuntz		-SPLIT-	-163.98
07/01/2009	7285	Kevin Shope		-SPLIT-	-1,099.24
07/01/2009	7286	NORMAN L. MILLER		-SPLIT-	-987.49
07/01/2009	7287	ROBERT T KEENEY		-SPLIT-	-1,015.85
07/01/2009	7288	SHIRLEY A. MEYERS		-SPLIT-	-850.68
07/07/2009	7289	Galen H. Shelly (Supervisor)		-SPLIT-	-132.42
07/07/2009	7290	Jay M. Brandt (Supervisor)		-SPLIT-	-176.56
07/07/2009	7291	JOHN D. ROCHAT,SUPERVISOR		-SPLIT-	-413.82
07/08/2009	7292	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,874.20
07/08/2009	7293	MIDDLETOWN AREA TAX COLLECTION BUREA	23-1704645	-SPLIT-	-405.29
07/08/2009	7294	PA UNEMP. COMP.FUND	22-19827 M	-SPLIT-	-22.55
07/08/2009	7295	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-384.10
07/08/2009	7296	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM		215.100 · RETIREMENT FUND CONTRIBUTION	-4,029.42
07/08/2009	7297	CAPITAL REGION COUNCIL OF GOVERNMENT:3RD QUARTER 2009 CAPCOG MEMBERSHIP DI		2010 · Accounts payable	-375.00
07/08/2009	7298	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-19.44
07/08/2009	7299	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
07/08/2009	7300	DOLORES KUNTZ.	CANDY SUPPLY	2010 · Accounts payable	-31.89
07/08/2009	7301	ELIZABETHTOWN AUTO PARTS		2010 · Accounts payable	-57.36
07/08/2009	7302	FULTON BANK - VISA	SUPPLIES, USB DRIVE, ENVELOPES, LABELS,	2010 · Accounts payable	-93.94
07/08/2009	7303	HANDWERK MATERIALS		2010 · Accounts payable	-2,092.14
07/08/2009	7304	KOSER BUILDING MATERIALS		2010 · Accounts payable	-122.99
07/08/2009	7305	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-114.66
07/08/2009	7306	MAGUIRE FORD OF HERSHEY	REPLACE LEAKING AXLE SEAL, 2003 FORD F5!	2010 · Accounts payable	-425.33
07/08/2009	7307	MARVIN STONER	SEWAGE ENFORCEMENT FOR JUNE 2009	2010 · Accounts payable	-500.00
07/08/2009	7308	MCMINN'S ASPHALT CO. INC.	TICKET FOR 6-15-09	2010 · Accounts payable	-453.15
07/08/2009	7309	MESSICK FARM EQUIPMENT	COUNTERPARTS	2010 · Accounts payable	-97.98
07/08/2009	7310	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-116.70
07/08/2009	7311	MIDDLETOWN AUTO TECH		2010 · Accounts payable	-105.90
07/08/2009	7312	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIE BILL 5-3-05 T!	2010 · Accounts payable	-186.42
07/08/2009	7313	NORMAN MILLER	POSTAGE FOR CERTIFIED MAIL, BUREAU OF /	2010 · Accounts payable	-13.66

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Expenditure Report
As of July 08, 2009**

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07/08/2009	7314	PA. DEPT. OF COMMUNITY & ECONOMIC DEV.	2009 2ND QTR. UCC REPORT	2010 · Accounts payable	-44.00
07/08/2009	7315	PENNSY SUPPLY	STONE FOR TWP. DRIVEWAY	2010 · Accounts payable	-186.28
07/08/2009	7316	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS TWP. & HILLS OF WATERFOF	2010 · Accounts payable	-210.58
07/08/2009	7317	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-2,017.16
07/08/2009	7318	SELECTIVE INSURANCE	TOWNSHIP INSURANCE 5-1-09 T-1-10	2010 · Accounts payable	-3,175.34
07/08/2009	7319	STEVE'S GENERAL STORE, INC.	FUEL FOR VEHICLE	2010 · Accounts payable	-1,209.85
07/08/2009	7320	STONER'S TREE SERVICE	REMOVE TREES. ROZANSKI PROPERTY ROUN	2010 · Accounts payable	-750.00
07/08/2009	7321	YOST & DAVIDSON	PROFESSIONAL SERVICES 6-3-09 TO 7-3-09	2010 · Accounts payable	-950.00
					-30,510.26

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