

**Conewago Township Municipal
Expenditure Report
As of August 12, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
07/09/2009	7322	RANDY GARRETT	T-SHIRTS FOR CAMP CONEWAGO (2009 BUDG	459.541 · CONTRIBUTION - CAMP CONEWAGO	-340.00
07/09/2009	7323	MICHELLE MCDONNELL	SUPPLIES FOR CAMP CONEWAGO (2009 BUDG	459.541 · CONTRIBUTION - CAMP CONEWAGO	-500.00
07/10/2009	AUTO	BOB KEENEY, EMPLOYEE HEALTH		405.156 · HEALTH INSURANCE	-744.87
07/16/2009	7324	Dolores Kuntz		-SPLIT-	-255.28
07/16/2009	7325	Galen (H) Shelly		-SPLIT-	-257.82
07/16/2009	7326	Jay M Brandt		-SPLIT-	-36.83
07/16/2009	7327	Kevin Shope		-SPLIT-	-1,099.24
07/16/2009	7328	NORMAN L. MILLER		-SPLIT-	-987.47
07/16/2009	7329	ROBERT T KEENEY		-SPLIT-	-1,006.69
07/16/2009	7330	SHIRLEY A. MEYERS		-SPLIT-	-873.61
07/30/2009	7331	Dolores Kuntz		-SPLIT-	-260.97
07/30/2009	7332	Galen (H) Shelly		-SPLIT-	-618.79
07/30/2009	7333	Kevin Shope		-SPLIT-	-1,099.24
07/30/2009	7334	NORMAN L. MILLER		-SPLIT-	-987.48
07/30/2009	7335	ROBERT T KEENEY		-SPLIT-	-1,006.66
07/30/2009	7336	SHIRLEY A. MEYERS		-SPLIT-	-848.31
08/06/2009	7337	S. GERALD MUSSER BUILDER, LLC	REFUND SECURITY PAID FOR LOT #6, ZIMMEF	489.100 · MISCELLANEOUS EXPENSE-GENERA	-8,540.00
08/10/2009	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-744.87
08/12/2009	7338	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-4,414.48
08/12/2009	7339	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-595.47
08/12/2009	7340	ADVANCED SOLAR INDUSTRIES	REFUND FOR CERT.OF USE (CONST.PERMIT C	2010 · Accounts payable	-25.00
08/12/2009	7341	B & G LUMBER INC.		2010 · Accounts payable	-248.88
08/12/2009	7342	BRENT DIMMIG WEB DESIGN	WEB SITE INSTALLATION	2010 · Accounts payable	-500.00
08/12/2009	7343	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-19.50
08/12/2009	7344	DANIEL B. KRIEG, INC.		2010 · Accounts payable	-2,281.78
08/12/2009	7345	DEER COUNTRY FARM & LAWN, INC.	FILTER ELEMENT G840	2010 · Accounts payable	-20.59
08/12/2009	7346	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
08/12/2009	7347	DIANA M. REED & ASSOCIATES , P.C.	PROFESSIONAL SVCS. RENDERED ACCOUNT/	2010 · Accounts payable	-6,025.00
08/12/2009	7348	EXETER SUPPLY CO., INC.	LOKTITE HOPE PIPE	2010 · Accounts payable	-375.20
08/12/2009	7349	FAREN GARCIA & GARMAN, PC	PREPARATION OF 2008 DCED REPORT	2010 · Accounts payable	-2,700.00
08/12/2009	7350	FULTON BANK - VISA		2010 · Accounts payable	-300.75
08/12/2009	7351	IRONSTONE RENTAL STORE		2010 · Accounts payable	-155.00
08/12/2009	7352	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-129.48
08/12/2009	7353	LOREN BOWEN, TAX COLLECTOR	REPORT 5, PER CAPITA	2010 · Accounts payable	-1.08
08/12/2009	7354	LOWER DAUPHIN SCHOOL DISTRICT	50% COST OF ENVELOPES & POSTAGE FOR S	2010 · Accounts payable	-558.91
08/12/2009	7355	MCMINN'S ASPHALT	ID-2 WEARING (5 TON)	2010 · Accounts payable	-226.80

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08/12/2009	7356	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-135.05
08/12/2009	7357	NEXTEL PARTNER		2010 · Accounts payable	-387.21
08/12/2009	7358	NORMAN MILLER	TRAINING, GATES, MAPLEDALE, PESTICIDE	2010 · Accounts payable	-38.05
08/12/2009	7359	PAMELA L. PACKER, COURT REPORTER	COND.USE HEARING, FRED KENNEL	2010 · Accounts payable	-95.00
08/12/2009	7360	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANT BILS FOR JULY 2009	2010 · Accounts payable	-210.58
08/12/2009	7361	R/W CONNECTION, INC.	MS-45 KIT, PIN SCREWS, GALV.FASTENER	2010 · Accounts payable	-41.77
08/12/2009	7362	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-5,796.69
08/12/2009	7363	SELECTIVE INSURANCE	TWP. INSURANCE	2010 · Accounts payable	-4,170.00
08/12/2009	7364	SHIRLEY MEYERS	PRINT CARTRIDGE	2010 · Accounts payable	-28.99
08/12/2009	7365	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-789.38
08/12/2009	7366	THE SUN		2010 · Accounts payable	-148.00
08/12/2009	7367	YOST & DAVIDSON	PROF.SERVIES RENDERED 7-8-09 TO 8-7-09	404.310 · PROFESSIONAL SERVICES	-1,444.00
		TOTAL			<u><u>-52,103.77</u></u>

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