

**Conewago Township Municipal
Expenditure Report
As of December 9, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
11/11/2009	7491	ALPHA SPACE CONTROL CO., INC.	DOUBLE YELLOW, SINGLE WHITE LINES SINGI	2010 · Accounts payable	-4,149.46
11/11/2009	7492	B & G LUMBER INC.		2010 · Accounts payable	-138.10
11/11/2009	7493	CAPITAL REGION COUNCIL OF GOVERNMENT:	2ND BILLING FOR COMCAST RENEWAL	2010 · Accounts payable	-1,050.00
11/11/2009	7494	CROP PRODUCTION SERVICES	COMMERCIAL MIX VNS 50# GRASS	2010 · Accounts payable	-83.00
11/11/2009	7495	CRYSTAL SPRINGS	BOTTLED WATER	2010 · Accounts payable	-10.12
11/11/2009	7496	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
11/11/2009	7497	DONALD E. PARMER	ZONING HOURS FOR 1-1-09, TO 10-31-09	2010 · Accounts payable	-1,340.00
11/11/2009	7498	ELIZABETHTOWN AUTO PARTS		2010 · Accounts payable	-172.82
11/11/2009	7499	FULTON BANK - VISA	OFFICE SUPPLIES	2010 · Accounts payable	-157.26
11/11/2009	7500	HERBERT, ROWLAND & GRUBIC INC.		2010 · Accounts payable	-1,065.42
11/11/2009	7501	HERSHEY CARPET CLEANING CO.	CLEANED CONFERENCE ROOM AND OFFICE C	2010 · Accounts payable	-105.00
11/11/2009	7502	LANCASTER TRACTOR & EQUIPMENT INC.	PARTS COUNTER, BACKDOOR	2010 · Accounts payable	-309.36
11/11/2009	7503	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-118.58
11/11/2009	7504	MESSICK FARM EQUIPMENT	COUNTER PARTS 50NH 134D GALLONS	2010 · Accounts payable	-540.50
11/11/2009	7505	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-130.17
11/11/2009	7506	NORMAN MILLER	CANDY SUPPLIES	2010 · Accounts payable	-25.03
11/11/2009	7507	PA DEPARTMENT OF AGRICULTURE	PESTICIDE APPL.BUSINESS LICENSE	2010 · Accounts payable	-35.00
11/11/2009	7508	PA DEPT. OF LABOR & INDUSTRY - B	SOLVENCY FEE FOR 2010M SOLVENCY FEE F	2010 · Accounts payable	-195.32
11/11/2009	7509	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS, TWP. & HILLS OF WATERFOI	2010 · Accounts payable	-210.58
11/11/2009	7510	PLASTERER EQUIPMENT CO., INC.	MODEL 54H, AIR FILTER	2010 · Accounts payable	-45.77
11/11/2009	7511	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-2,362.73
11/11/2009	7512	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-1,163.48
11/11/2009	7513	YOST & DAVIDSON	PROFESSIONAL SERVICES FOR 9-3-09 TO 11-	2010 · Accounts payable	-2,888.00
11/11/2009	7514	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,936.40
11/11/2009	7515	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-395.77
11/11/2009	7516	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIES	405.320 · COMMUNICATION	-188.69
11/19/2009	7517	Dolores Kuntz		-SPLIT-	-186.80
11/19/2009	7518	Kevin Shope		-SPLIT-	-1,099.22
11/19/2009	7519	NORMAN L. MILLER		-SPLIT-	-987.49
11/19/2009	7520	ROBERT T KEENEY		-SPLIT-	-1,006.69
11/19/2009	7521	SHIRLEY A. MEYERS		-SPLIT-	-848.32
11/24/2009	7522	Greg Taylor		409.370 · REPAIRS & MAINT.SERVICES	-2,500.00
12/03/2009	7523	Dolores Kuntz		-SPLIT-	-198.22
12/03/2009	7524	Kevin Shope		-SPLIT-	-1,115.65
12/03/2009	7525	NORMAN L. MILLER		-SPLIT-	-987.46
12/03/2009	7526	ROBERT T KEENEY		-SPLIT-	-1,006.67

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12/03/2009	7527	RUSSELL E. MULL		-SPLIT-	-357.30
12/03/2009	7528	SHIRLEY A. MEYERS		-SPLIT-	-848.33
12/09/2009	7529	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,746.42
12/09/2009	7530	PA DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-358.04
12/09/2009	7531	AMERICAN ROCK SALT COMPANY LLC	BULKICE CONTROL SALT	2010 · Accounts payable	-4,948.32
12/09/2009	7532	B & G LUMBER INC.		2010 · Accounts payable	-677.01
12/09/2009	7533	COMMONWEALTH BUSINESS TECHNOLOGIES	CONTRACT OVERAGE CHARGE FOR 11-14-08	2010 · Accounts payable	-431.84
12/09/2009	7534	CRYSTAL SPRINGS	SPRING WATER	2010 · Accounts payable	-9.90
12/09/2009	7535	DANIEL B. KRIEG, INC.		2010 · Accounts payable	-330.66
12/09/2009	7536	DEER COUNTRY FARM & LAWN, INC.	6330 JOHN DEERE PARTS, FUEL FILTER,ILTER	2010 · Accounts payable	-59.46
12/09/2009	7537	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWAGE BILL	2010 · Accounts payable	-33.00
12/09/2009	7538	DOLORES KUNTZ.		2010 · Accounts payable	-22.02
12/09/2009	7539	FULTON BANK - VISA		2010 · Accounts payable	-636.75
12/09/2009	7540	GENERAL CODE	PC/CODEBOOK ANNUAL SUBSCRIPION	E-CC 2010 · Accounts payable	-880.00
12/09/2009	7541	HARRISBURG PIKE RENT-ALL	JACK HAMMER, 60 LB. ELECTRIC RENTAL	2010 · Accounts payable	-122.54
12/09/2009	7542	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-124.54
12/09/2009	7543	LOREN BOWEN, TAX COLLECTOR		2010 · Accounts payable	-34.35
12/09/2009	7544	MARVIN STONER		2010 · Accounts payable	-2,450.00
12/09/2009	7545	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-136.21
12/09/2009	7546	NORMAN MILLER	MILEAGE LOG AND REIMBURSEMENT FORM	2010 · Accounts payable	-96.25
12/09/2009	7547	PENNSY SUPPLY	CALCIUM CHLORIDE FLAKE, BILL 379.00 MINU	2010 · Accounts payable	-293.38
12/09/2009	7548	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS FOR TOWNSHIP & HILLS OF \	2010 · Accounts payable	-221.68
12/09/2009	7549	POWERPLAN	PLASTERER EQ. CO., PARTS	2010 · Accounts payable	-45.77
12/09/2009	7550	PSATS	SUBSCRIPTIONS & DUES FOR 2010, ETC.	2010 · Accounts payable	-1,131.00
12/09/2009	7551	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-5,237.74
12/09/2009	7552	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-912.22
12/09/2009	7553	THE SUN		2010 · Accounts payable	-72.00
12/09/2009	7554	YOST & DAVIDSON	FOR PROFESSIONAL SERVICES RENDERED 1	2010 · Accounts payable	-1,140.00
					-54,142.81

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