

**Conewago Township Municipal
Expenditure Report
As of March 11, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
02/12/2009	7080	Dolores Kuntz		-SPLIT-	-324.02
02/12/2009	7081	Donald J. Bilger		-SPLIT-	-134.98
02/12/2009	7082	Galen (H) Shelly		-SPLIT-	-125.23
02/12/2009	7083	Kevin Shope		-SPLIT-	-1,094.64
02/12/2009	7084	NORMAN L. MILLER		-SPLIT-	-956.48
02/12/2009	7085	Robert E. Graybill, Jr.		-SPLIT-	-79.40
02/12/2009	7086	ROBERT T KEENEY		-SPLIT-	-1,145.03
02/12/2009	7087	SHIRLEY A. MEYERS		-SPLIT-	-821.32
02/26/2009	7088	Dolores Kuntz		-SPLIT-	-245.56
02/26/2009	7089	Kevin Shope		-SPLIT-	-1,079.23
02/26/2009	7090	NORMAN L. MILLER		-SPLIT-	-956.47
02/26/2009	7091	ROBERT T KEENEY		-SPLIT-	-1,043.99
02/26/2009	7092	SHIRLEY A. MEYERS		-SPLIT-	-821.31
02/27/2009	7093	INTERNATIONAL SALT CO, LLC	INVOICE 00297167	432.100 · ICE & SNOW REMOVAL	-10,559.71
03/10/2009	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-744.87
03/11/2009	7094	FULTON BANK - TAX PAYMENTS	23-1704645, 1ST QTR. 2-28-09	-SPLIT-	-3,174.28
03/11/2009	7095	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-386.12
03/11/2009	7096	B & G LUMBER CO.		2010 · Accounts payable	-15.37
03/11/2009	7097	DEER COUNTRY FARM & LAWN, INC.	HY-GRAD TM AR69445, 650.00, CREDIT 105.00	2010 · Accounts payable	-547.00
03/11/2009	7098	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWAGE BILL	2010 · Accounts payable	-33.00
03/11/2009	7099	ELIZABETHTOWN AUTO PARTS		2010 · Accounts payable	-103.09
03/11/2009	7100	FULTON BANK - VISA	VISA CREDIT CARD FROM 1-16-09 TO 2-17-09	2010 · Accounts payable	-253.96
03/11/2009	7101	GRAYBILL EQUIPMENT & REPAIR INC.	REPAIR AIR LEAK ON STERLING DUMP TRUCK	2010 · Accounts payable	-224.43
03/11/2009	7102	HANDWERK MATERIALS		2010 · Accounts payable	-390.74
03/11/2009	7103	IMSUPPLIES		2010 · Accounts payable	-728.61
03/11/2009	7104	IRONSTONE RENTAL STORE		2010 · Accounts payable	-280.00
03/11/2009	7105	KOSER BUILDING MATERIALS	BUILDING SUPPLIES	2010 · Accounts payable	-156.49
03/11/2009	7106	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-119.53
03/11/2009	7107	LOWER DAUPHIN CARE CLUB-GRADUATION P	DONATION FOR LD HIGH SCHOOL GRADUATII	2010 · Accounts payable	-500.00
03/11/2009	7108	MARVIN STONER	SEWAGE ENFORCEMENT, MAINT.INSPECT. ET	2010 · Accounts payable	-250.00
03/11/2009	7109	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-168.66
03/11/2009	7110	MIDDLETOWN AUTO TECH	STATE INSPECTION, HEAVY DUTY TRUCK	2010 · Accounts payable	-42.95
03/11/2009	7111	MUELLER'S FLOWER SHOP	FUNERAL FLOWERS, JAY BOOK	2010 · Accounts payable	-100.00
03/11/2009	7112	NEXTEL PARTNER	CELL PHONES AND WALKIE TALKIES	2010 · Accounts payable	-170.62
03/11/2009	7113	NORMAN MILLER	MILEAGE & REIMB. FORM	2010 · Accounts payable	-101.90
03/11/2009	7114	PA.MUNICIPAL RETIREMENT SYSTEM	PAYABLE TO PENSION PLAN	2010 · Accounts payable	-23.33

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03/11/2009	7115	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS	2010 · Accounts payable	-210.58
03/11/2009	7116	PLASTERER EQUIPMENT CO., INC.		2010 · Accounts payable	-532.22
03/11/2009	7117	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-3,292.28
03/11/2009	7118	SERVICE SUPPLY CORP.	FLAG, PVC, FL ORANGE	2010 · Accounts payable	-18.39
03/11/2009	7119	STEVE'S GENERAL STORE, INC.	GAS FORVEHICLES	2010 · Accounts payable	-767.01
03/11/2009	7120	THOMAS D. BUSCH	1-23-09, 2-17-09, REPAIRED COMPUTER & DRIV	2010 · Accounts payable	-500.00
03/11/2009	7121	TRUSTEES INSURANCE FUND		2010 · Accounts payable	-687.60
					<u>-33,910.40</u>

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