

**Conewago Township Municipal  
Expenditure Report  
As of May 13, 2009**

| <u>Date</u> | <u>Num</u> | <u>Name</u>                  | <u>Memo</u>                                   | <u>Split</u>                           | <u>Amount</u> |
|-------------|------------|------------------------------|---|--|---------------|
| 04/09/2009  | 7181       | Dolores Kuntz                |   | -SPLIT-                                | -215.34       |
| 04/09/2009  | 7182       | Kevin Shope                  |   | -SPLIT-                                | -1,099.23     |
| 04/09/2009  | 7183       | NORMAN L. MILLER             |   | -SPLIT-                                | -987.47       |
| 04/09/2009  | 7184       | ROBERT T KEENEY              |   | -SPLIT-                                | -1,006.69     |
| 04/09/2009  | 7185       | SHIRLEY A. MEYERS            |   | -SPLIT-                                | -852.32       |
| 04/10/2009  | 7187       | 119 ASSOCIATES II            | PROFESSIONAL APPRAISER SVCS. OLD HERS         | 405.300 · OTHER SERVICES & CHARGES     | -1,200.00     |
| 04/10/2009  | AUTO       | BOB KEENEY, EMPLOYEE HEALTH  |   | 405.156 · HEALTH INSURANCE             | -744.87       |
| 04/23/2009  | 7188       | Dolores Kuntz                |   | -SPLIT-                                | -343.74       |
| 04/23/2009  | 7189       | Galen (H) Shelly             |   | -SPLIT-                                | -122.60       |
| 04/23/2009  | 7190       | Kevin Shope                  |   | -SPLIT-                                | -1,115.64     |
| 04/23/2009  | 7191       | NORMAN L. MILLER             |   | -SPLIT-                                | -987.48       |
| 04/23/2009  | 7192       | ROBERT T KEENEY              |   | -SPLIT-                                | -1,006.66     |
| 04/23/2009  | 7193       | SHIRLEY A. MEYERS            |   | -SPLIT-                                | -852.32       |
| 04/23/2009  | 7194       | SELECTIVE INSURANCE          | TOWNSHIP INSURANCE (ALLEN CHUBB) 5-1-09       | -SPLIT-                                | -2,983.00     |
| 04/23/2009  | 7195       | SELECTIVE INSURANCE          | MISC. EXPENSE (ALLEN CHUBB)                   | -SPLIT-                                | -200.00       |
| 04/27/2009  | 7196       | MILTON PURCELL               | REFUND FOR ZONING PERMIT & CERT OF USE        | 489.100 · MISCELLANEOUS EXPENSE-GENERA | -650.00       |
| 05/06/2009  | 7197       | Dolores Kuntz                | PSATS CONVENTION PAY ( 4-19-20-21-22-09)      | -SPLIT-                                | -158.28       |
| 05/06/2009  | 7198       | Galen H. Shelly (Supervisor) | PSATS CONVENTION PAY (4-19-20-21-22-09)       | -SPLIT-                                | -264.84       |
| 05/06/2009  | 7199       | Jay M. Brandt (Supervisor)   | PSATS CONVENTION PAY (4-19-20-21-22-09)       | -SPLIT-                                | -463.47       |
| 05/06/2009  | 7200       | JOHN D. ROCHAT,SUPERVISOR    | PSATS CONVENTION PAY (4-19-09-20-21-22-09)    | -SPLIT-                                | -275.86       |
| 05/06/2009  | 7201       | Kevin Shope                  | PSATS CONVENTION PAY (4-19-20-21-22-09)       | -SPLIT-                                | -265.94       |
| 05/06/2009  | 7202       | NORMAN L. MILLER             | PSATS CONVENTION PAY (4-19-20-21-22-09)       | -SPLIT-                                | -345.62       |
| 05/06/2009  | 7203       | ROBERT T KEENEY              | PSAS CONVENTION PAY (4-19-20-21-22-09)        | -SPLIT-                                | -257.62       |
| 05/06/2009  | 7204       | SHIRLEY A. MEYERS            | PSATS CONVENTION PAY (4-19-20-21-22-09)       | -SPLIT-                                | -267.90       |
| 05/07/2009  | 7205       | Dolores Kuntz                |   | -SPLIT-                                | -121.17       |
| 05/07/2009  | 7206       | Galen (H) Shelly             |   | -SPLIT-                                | -508.29       |
| 05/07/2009  | 7207       | Kevin Shope                  |   | -SPLIT-                                | -885.31       |
| 05/07/2009  | 7208       | NORMAN L. MILLER             |   | -SPLIT-                                | -695.86       |
| 05/07/2009  | 7209       | ROBERT T KEENEY              |   | -SPLIT-                                | -821.95       |
| 05/07/2009  | 7210       | SHIRLEY A. MEYERS            |   | -SPLIT-                                | -591.43       |
| 05/10/2009  | AUTO       | BOB KEENEY-HEALTH INSURANCE  |   | 405.156 · HEALTH INSURANCE             | -744.87       |
| 05/13/2009  | 7211       | FULTON BANK - TAX PAYMENTS   | 23-1704645                                    | -SPLIT-                                | -2,945.62     |
| 05/13/2009  | 7212       | PA. DEPT. OF REVENUE         | 1214 0539                                     | 217.100 · STATE INCOME TAX WITHHELD    | -398.82       |
| 05/13/2009  | 7213       | ACF ENVIRONMENTAL            | STRAW/COCONUT ECB & 6" STAPLES 11 GUAC 2010   | · Accounts payable                     | -316.00       |
| 05/13/2009  | 7214       | CRYSTAL SPRINGS              | SPRING WATER                                  | 2010 · Accounts payable                | -17.72        |
| 05/13/2009  | 7215       | DANIEL B. KRIEG, INC.        | 25@ FLEX DEL W/W & 24 CAN PAINT 247 ORAI 2010 | · Accounts payable                     | -689.40       |

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|-------------|------------|------------------------------------|---------------------------------------|-------------------------|---------------|
| 05/13/2009  | 7216       | DEER COUNTRY FARM & LAWN, INC.     | OIL FILTER, OLDP5TOP, OIL FILTER I805 | 2010 · Accounts payable | -20.58        |
| 05/13/2009  | 7217       | DERRY TOWNSHIP MUNICIPAL AUTHORITY | SEWER BILL                            | 2010 · Accounts payable | -33.00        |
| 05/13/2009  | 7218       | DIANA M. REED & ASSOCIATES , P.C.  | ACCOUNTANTS PROFESSIONAL SERVICES     | 2010 · Accounts payable | -180.00       |
| 05/13/2009  | 7219       | ELIZABETHTOWN AUTO PARTS           | OIL FILTER, GREASE, ETC.              | 2010 · Accounts payable | -34.54        |
| 05/13/2009  | 7220       | EXETER SUPPLY CO., INC.            |                                       | 2010 · Accounts payable | -639.45       |
| 05/13/2009  | 7221       | HANDWERK MATERIALS                 |                                       | 2010 · Accounts payable | -904.37       |
| 05/13/2009  | 7222       | LINE SYSTEMS, INC.                 | PHONR BILL                            | 2010 · Accounts payable | -117.87       |
| 05/13/2009  | 7223       | LOREN BOWEN, TAX COLLECTOR         |                                       | 2010 · Accounts payable | -4.87         |
| 05/13/2009  | 7224       | MARVIN STONER                      | SEWAGE ENFORCEMENT WORK FOR APRIL 21  | 2010 · Accounts payable | -800.00       |
| 05/13/2009  | 7225       | MET-ED REMITTANCE PROCESSING CTR.  |                                       | 2010 · Accounts payable | -147.39       |
| 05/13/2009  | 7226       | MIDDLETOWN AUTO TECH               | STATE INSP. HEAVY DUTY TRUCK          | 2010 · Accounts payable | -42.95        |
| 05/13/2009  | 7227       | NEXTEL PARTNER                     |                                       | 2010 · Accounts payable | -373.04       |
| 05/13/2009  | 7228       | NORMAN MILLER                      |                                       | 2010 · Accounts payable | -128.50       |
| 05/13/2009  | 7229       | PENNSYLVANIA AMERICAN WATER        | FIRE HYDRANTS                         | 2010 · Accounts payable | -210.58       |
| 05/13/2009  | 7230       | PSATS                              | BOUND MINUTE BOOK IMPRINT             | 2010 · Accounts payable | -55.00        |
| 05/13/2009  | 7231       | RETTEW ASSOCIATES, INC.            |                                       | 2010 · Accounts payable | -4,097.23     |
| 05/13/2009  | 7232       | ROBERT KEENEY                      | PSAT'S CONVENTION LUNCH               | 2010 · Accounts payable | -20.10        |
| 05/13/2009  | 7233       | SHIRLEY MEYERS                     | SUPPLIES,                             | 2010 · Accounts payable | -57.22        |
| 05/13/2009  | 7234       | STEVE'S GENERAL STORE, INC.        |                                       | 2010 · Accounts payable | -454.92       |
| 05/13/2009  | 7235       | THE SUN                            | LEGAL AD PUBLIC HEARING IRENE HILSHER | 2010 · Accounts payable | -89.00        |
| 05/13/2009  | 7236       | TOWNSHIP OF DERRY                  | STREET SWEEPER AND OPERATOR           | 2010 · Accounts payable | -700.00       |
|             |            |                                    |                                       |                         | -34,513.94    |

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