

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
08/13/2009	7368	Dolores Kuntz		-SPLIT-	-309.49
08/13/2009	7369	Galen (H) Shelly		-SPLIT-	-147.32
08/13/2009	7370	Kevin Shope		-SPLIT-	-1,099.23
08/13/2009	7371	NORMAN L. MILLER		-SPLIT-	-987.47
08/13/2009	7372	ROBERT T KEENEY		-SPLIT-	-1,006.69
08/13/2009	7373	SHIRLEY A. MEYERS		-SPLIT-	-848.32
08/17/2009	7374	KEVIN & SHERRI KANODE, KENNETH D. KANC	AGREEMENT TO RELEASE CONEWAGO TWP.	430.300 · OTHER SVCS. & SERVICES	-2,380.00
08/17/2009	CK	CK.81309,TO. GENL. PHASE I CONNECT.FEE		106.200 · PENNVEST CHECKING-PHASE I	1,100.00
08/27/2009	7375	Dolores Kuntz		-SPLIT-	-223.89
08/27/2009	7376	Galen (H) Shelly		-SPLIT-	-734.00
08/27/2009	7377	Kevin Shope		-SPLIT-	-1,099.25
08/27/2009	7378	NORMAN L. MILLER		-SPLIT-	-987.47
08/27/2009	7379	ROBERT T KEENEY		-SPLIT-	-1,006.67
08/27/2009	7380	SHIRLEY A. MEYERS		-SPLIT-	-848.32
09/02/2009	TRANSF.	REIMB GNERAL ACCT. R.GARRETTF		1061703 · CAMP CONEWAGO	340.00
09/02/2009	TRANSF.	REIMB.GENL.ACCT. M.O'DONNELL		1061703 · CAMP CONEWAGO	500.00
09/09/2009	7381	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,923.90
09/09/2009	7382	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-392.06
09/09/2009	7383	B & G LUMBER INC.		2010 · Accounts payable	-209.22
09/09/2009	7384	COMMONWEALTH OF PA (AGRICULTURE)	RENEWAL APPL. PESTICIDE APPLICATOR	2010 · Accounts payable	-40.00
09/09/2009	7385	CROP PRODUCTION SERVICES	COMMERCIAL MIX VNS 50# GRASS	2010 · Accounts payable	-124.50
09/09/2009	7386	CRYSTAL SPRINGS	SPRINGWATER	2010 · Accounts payable	-9.92
09/09/2009	7387	DANIEL B. KRIEG, INC.		2010 · Accounts payable	-2,332.50
09/09/2009	7388	DCATO	DAUPHINCOOUNTY ANNUAL CONV. (JAY BRAH	2010 · Accounts payable	-10.00
09/09/2009	7389	DERRY TOWNSHIP MUNICIPAL AUTHORITY	SEWER BILL	2010 · Accounts payable	-33.00
09/09/2009	7390	ELIZABETHTOWN AUTO PARTS	LMP BULBS	2010 · Accounts payable	-5.00
09/09/2009	7391	ENNIS PAINT INC.	EPW 21-M-1 WATERPROOF PAINT	2010 · Accounts payable	-55.00
09/09/2009	7392	FAREN GARCIA & GARMAN, PC	AUDITED FINANCIAL STATEMENTS FOR YEAR	2010 · Accounts payable	-3,700.00
09/09/2009	7393	FULTON BANK - VISA	FULTON VISA BILL 7-21-09 TO 8-19-09	2010 · Accounts payable	-217.81
09/09/2009	7394	HANDWERK MATERIALS		2010 · Accounts payable	-662.04
09/09/2009	7395	IRONSTONE RENTAL STORE	ELECTRIC JCAK HAMMER	2010 · Accounts payable	-110.00
09/09/2009	7396	LINE SYSTEMS, INC.	PHONE BILL	2010 · Accounts payable	-121.43
09/09/2009	7397	MARVIN STONER	BERNADETTE BREAM PERCS & PROBES	2010 · Accounts payable	-450.00
09/09/2009	7398	MEETING WITH SUCCESS	REVISE & REPRINT SYSTEM INSPECTIO/REPO	2010 · Accounts payable	-508.00
09/09/2009	7399	MET-ED REMITTANCE PROCESSING CTR.		2010 · Accounts payable	-123.12
09/09/2009	7400	NORMAN MILLER	CANDY SUPPLIES	2010 · Accounts payable	-38.06

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09/09/2009	7401	PENNSYLVANIA AMERICAN WATER	FIRE HYDRANTS, HILLS OF WATERFORD	2010 · Accounts payable	-210.58
09/09/2009	7402	PSATS CDL PROGRAM	RANDOM DRUG SCREEN, K.SHOPE & G.SHELL	2010 · Accounts payable	-120.00
09/09/2009	7403	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-2,196.79
09/09/2009	7404	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-852.69
09/09/2009	7405	YOST & DAVIDSON	PROFESSIONAL SERVICES RENDERED 9-9-09	2010 · Accounts payable	-1,045.00
09/09/2009	7406	BRENT DIMMIG WEB DESIGN	SETUP WEBSITE CONTENTS	2010 · Accounts payable	-262.50
09/09/2009	7407	FULTON BANK - VISA	NEW FAX MACHINE FROM STAPLES	2010 · Accounts payable	-188.32
09/09/2009	7408	NEXTEL PARTNER	CELL PHONES & WALKIE TALKIES	2010 · Accounts payable	-187.01
09/09/2009	7409	PENNSY SUPPLY		2010 · Accounts payable	-8,571.62
09/09/2009	7410	SHIRLEY MEYERS	PAPER TOWELS & PAPER CUPS	2010 · Accounts payable	-42.66
09/09/2009	7411	THOMAS D. BUSCH	REPAIR SERVICES COMPUTER, 8-28-09 8-31-09	2010 · Accounts payable	-300.00
		TOTAL			-35,780.85

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