

**Conewago Township Municipal
Expenditure Report
As of October 14, 2009**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
09/10/2009	7412	Dolores Kuntz		-SPLIT-	-146.86
09/10/2009	7413	Galen (H) Shelly		-SPLIT-	-434.63
09/10/2009	7414	Kevin Shope		-SPLIT-	-1,219.33
09/10/2009	7415	NORMAN L. MILLER		-SPLIT-	-987.48
09/10/2009	7416	ROBERT T KEENEY		-SPLIT-	-1,116.85
09/10/2009	7417	SHIRLEY A. MEYERS		-SPLIT-	-848.32
09/10/2009	AUTO	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-744.87
09/22/2009	7418	CONEWAGO ELEMENTARY SCHOOL PTO	2009 CONEWAGO ELEMENTARY SCHOOL PTO	2010 · Accounts payable	-500.00
09/22/2009	7419	CAMPBELLTOWN VOLUNTEER FIRE CO.	FIRE RELIEF CHECK FOR 2009	2010 · Accounts payable	-4,255.20
09/22/2009	7420	FRIENDSHIP FIRE & HOSE CO.	2009 FIRE RELIEFCHECK	2010 · Accounts payable	-4,255.20
09/22/2009	7421	HERSHEY VOLUNTEER FIRE CO.	2009 FIRE RELIEF CHECK	2010 · Accounts payable	-4,255.21
09/22/2009	7422	LAWN VOLUNTEER FIRE CO.	2009 FIRE RELIEF CHECK	2010 · Accounts payable	-4,255.20
09/22/2009	7423	LONDONDERRY VOLUNTEER FIRE CO.	2009 FIRE RELIEF CHECK	2010 · Accounts payable	-4,255.20
09/22/2009	7424	CAMPBELLTOWN VOLUNTEER FIRE CO.	2009 TWP DONATION TO FIRE COMPANIES	2010 · Accounts payable	-6,000.00
09/22/2009	7425	FRIENDSHIP FIRE & HOSE CO.	2009 TWP. BUDGETED FOR FIRE COMPANIES	2010 · Accounts payable	-6,000.00
09/22/2009	7426	HERSHEY VOLUNTEER FIRE CO.	2009 TWP. BUDGETED FOR FIRE COMPANIES	2010 · Accounts payable	-6,000.00
09/22/2009	7427	LAWN VOLUNTEER FIRE CO.	2009 TWP. BUDGETED FOR FIRE COMPANIES	2010 · Accounts payable	-6,000.00
09/22/2009	7428	LONDONDERRY VOLUNTEER FIRE CO.	2009 TWP. BUDGETED FOR FIRE COMPANIES	2010 · Accounts payable	-6,000.00
09/24/2009	7429	Dolores Kuntz		-SPLIT-	-166.83
09/24/2009	7430	Jay M Brandt		-SPLIT-	-81.03
09/24/2009	7431	Kevin Shope		-SPLIT-	-1,099.23
09/24/2009	7432	NORMAN L. MILLER		-SPLIT-	-987.47
09/24/2009	7433	ROBERT T KEENEY		-SPLIT-	-1,006.67
09/24/2009	7434	SHIRLEY A. MEYERS		-SPLIT-	-848.32
10/08/2009	7435	Dolores Kuntz		-SPLIT-	-272.41
10/08/2009	7436	Galen (H) Shelly		-SPLIT-	-220.99
10/08/2009	7437	Jay M Brandt		-SPLIT-	-29.46
10/08/2009	7438	Kevin Shope		-SPLIT-	-1,107.46
10/08/2009	7439	NORMAN L. MILLER		-SPLIT-	-987.48
10/08/2009	7440	ROBERT T KEENEY		-SPLIT-	-1,015.85
10/08/2009	7441	SHIRLEY A. MEYERS		-SPLIT-	-848.32
10/10/2009	auto	BOB KEENEY-HEALTH INSURANCE		405.156 · HEALTH INSURANCE	-744.87
10/13/2009	7442	Galen H. Shelly (Supervisor)		-SPLIT-	-176.56
10/13/2009	7443	Jay M. Brandt (Supervisor)		-SPLIT-	-176.56
10/13/2009	7444	JOHN D. ROCHAT,SUPERVISOR		-SPLIT-	-413.80
10/14/2009	7445	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-2,932.30

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10/14/2009	7446	MIDDLETOWN AREA TAX COLLECTION BUREAU	23-1704645	212.100 · LOCAL	-446.06
10/14/2009	7447	PA UNEMP. COMP.FUND	22-19827 M	-SPLIT-	-26.27
10/14/2009	7448	PA. DEPT. OF REVENUE	1214 0539	217.100 · STATE INCOME TAX WITHHELD	-381.71
10/14/2009	7449	PENNSYLVANIA MUNICIPAL RETIREMENT SYS 3RD QTR. REIIREMENT REOPORT		-SPLIT-	-4,714.18
10/14/2009	7450	B & G LUMBER INC.		2010 · Accounts payable	-150.21
10/14/2009	7451	CAPITAL REGION COUNCIL OF GOVERNMENT: 4TH QTR. DUES FOR CAPCOG		2010 · Accounts payable	-375.00
10/14/2009	7452	COMMONWEALTH BUSINESS TECHNOLOGIES CONTRACT BASE RATE FOR 11-14-09 TO 11-13-2010		2010 · Accounts payable	-585.00
10/14/2009	7453	CROP PRODUCTION SERVICES	4301801 COMMERCIAL MIX VNS 50# GRASS SE	2010 · Accounts payable	-124.50

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