

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
10/22/2009	7481	Dolores Kuntz		-SPLIT-	-223.89
10/22/2009	7482	Kevin Shope		-SPLIT-	-1099.24
10/22/2009	7483	NORMAN L. MILLER		-SPLIT-	-987.48
10/22/2009	7484	ROBERT T KEENEY		-SPLIT-	-1006.67
10/22/2009	7485	SHIRLEY A. MEYERS		-SPLIT-	-848.31
11/05/2009	7486	Dolores Kuntz		-SPLIT-	-258.14
11/05/2009	7487	Kevin Shope		-SPLIT-	-1099.25
11/05/2009	7488	NORMAN L. MILLER		-SPLIT-	-987.46
11/05/2009	7489	ROBERT T KEENEY		-SPLIT-	-1018.24
11/05/2009	7490	SHIRLEY A. MEYERS		-SPLIT-	-848.31
11/11/2009	7491	ALPHA SPACE CONTROL CO., INC.	DOUBLE YELLOW, SINGLE WHITE LINES SINGI	2010 · Accounts payable	-4149.46
11/11/2009	7492	B & G LUMBER INC.		2010 · Accounts payable	-138.1
11/11/2009	7493	CAPITAL REGION COUNCIL OF GOVERNMENT	2ND BILLING FOR COMCAST RENEWAL	2010 · Accounts payable	-1050
11/11/2009	7494	CROP PRODUCTION SERVICES	COMMERCIAL MIX VNS 50# GRASS	2010 · Accounts payable	-83
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
11/11/2009	7497	DONALD E. PARMER	ZONING HOURS FOR 1-1-09, TO 10-31-09	2010 · Accounts payable	-1340
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	-1065.42
11/11/2009	7501	HERSHEY CARPET CLEANING CO.	CLEANED CONFERENCE ROOM AND OFFICE C	2010 · Accounts payable	-105
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	-540.5
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
11/11/2009	7508	PA DEPT. OF LABOR & INDUSTRY - B	SOLVENCY FEE FOR 2010M SOLVENCY FEE FI	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	-2362.73
11/11/2009	7512	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-1163.48
11/11/2009	7513	YOST & DAVIDSON	PROFESSIONAL SERVICES FOR 9-3-09 TO 11-5	2010 · Accounts payable	-2888
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
					-28,226.55

Notes: This computer version of a public record ©2009 by Joel Buckley. Accuracy is not guaranteed.
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